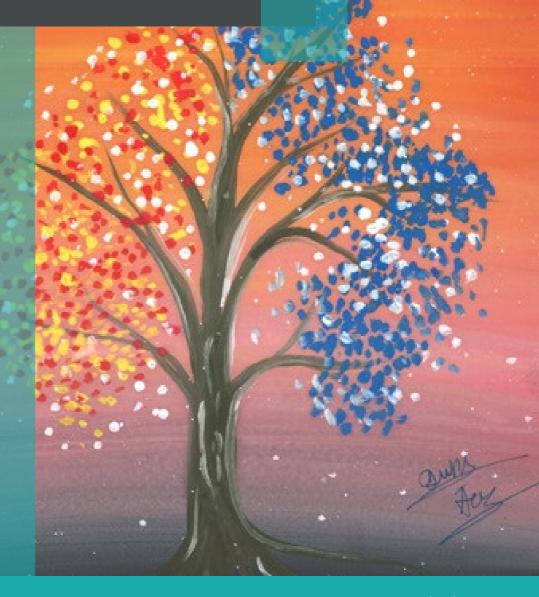




2022-2023



Website: wwww.balsahyog.org.in

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# About Bal Sahyog

Bal Sahyog was founded as a pious endeavor by the late Prime Minister of India, Smt. Indira Gandhi in 1954 for Care and Protection of the helpless, orphan, abandoned, runaways and vulnerable children and the children rescued from child labour. Bal Sahyog provides round-the-clock services of shelter, nutrition, medical care, clothing, education, vocational training, recreational and overall amenities to more than 125 children within its Children's Home. The Hon'ble Prime Minister of India is the Patron of Bal Sahyog.

In its endeavor to the holistic development of children in need and collective action, Bal Sahyog has been networking and collaborating with different Child Care Institutions, Government Institutions, Law Enforcement Agencies, Donor Agencies, Non-Government Organizations, Civil Society Organizations, Opinion Makers, and individuals for the same. It is located in the area of 1.67 acres in Connaught Place, New Delhi. It has also established a Bal Sahyog Middle School within its campus that is aided by Govt. of NCT of Delhi.

The Organization has a well-defined financial policy, Child Protection Policy, HR Policy, and its accounts are audited by a reputed audit firm. Bal Sahyog works only in the NCT of Delhi.

02

# From The Chairperson



MRS. REVA NAYYAR

RETIRED IAS,

CHAIRPERSON, BAL SAHYOG

I am pleased to put forward the Annual Report for the year 2022-2023. "Keep moving forward, forging the future,". This thought can only be achieved if one strives to make today as best as possible by putting in one's greatest efforts. The report presents willingness and efforts being made by the staff and the contributors to uplift the underprivileged and the destitute children at Bal Sahyog. We have been continuing growth as a catalyst in mobilizing empowering and the communities to address the root of undernourishment causes unhealthy behavior, illiteracy & underchildren, literacy among poverty. deprivation, exploitation, and abuse that hamper the realization of their civic

and human rights. Our sincere thanks to our funding partners and supporters Tech **CSR** Mahindra like. of Foundation. Sumitomo Corporation India Pvt. Ltd., Muthoot Finance, and many more - we could not have reached here without you. As always, the challenges have been many, but as our vision gets transformed into reality, many hurdles are watered down. I take this opportunity to thank our partners for sharing our collective dream and contributing their precious time and thoughts towards its realization.

Wishing Bal Sahyog and its Governing Body Members and the Donors Best Wishes.

# 04

# From the **Executive Director**



KIREMWATI

EXECUTIVE DIRECTOR, BAL SAHYOG

All children need to be able to build their skills, assets and competencies and have the opportunity to fulfill their potential. Unfortunately, children from marginalized and vulnerable communities face many forms of hinders deprivation, which smooth transitioning into adulthood, putting them at risk for poor outcomes and hampers them in realizing their full potential. To address this gap, Bal Sahyog intervenes in working for the rights dignity and of underprivileged children in need of care and protection, by not only providing shelter, but also by laying the foundation for a child's future health,

learning and behavior through nurturing, mentoring providing quality and education. There is no question in my mind that investing in quality education and care programs are essential to build the skills, assets and competencies of children so that they succeed and become productive amidst challenging circumstances. My sincere gratitude to individual volunteers, stakeholders, donors, corporate partners who have joined hands with Bal Sahyog in its mission to help realize the potentials of the children.

I also highly appreciate Mr. Sandeep for his efforts in creating this annual report.

### VISION

To actualize the birthright of every child to a safe and secure childhood so that s/he can develop the intellectual, practical, and spiritual capabilities to live a meaningful adult life and contribute to nation-building.

### **MISSION**

To provide opportunities that help economically and socially marginalized children to develop their full potential in an atmosphere of love, understanding, and joyful learning.

### **GOVERNANCE**

Bal Sahyog is governed by a General Committee of 25–30 members nominated by the Prime Minister's Office. These members are eminent people from different fields including current and retired bureaucrats, academicians, and social workers.

Mrs. Reva Nayyar, retired IAS (Former Secretary to the Ministry of Women & Child Development, Government of India), is the Chairperson of the General Committee. The General Committee, being the governing body, decides the overall policy of the organization. For day to day function and implementing the policies of the General Committee, an Executive Committee is constituted. The Executive Committee is headed by the Chairperson of the General Committee. It has four members elected/selected by the General Committee and an Executive Director who also acts as the Ex-officio Member-Secretary of the General Committee and the Executive Committee.

### FINANCIAL ASSISTANCE

Bal Sahyog is financially supported by grants from the Government of the National Capital Territory (NCT) of Delhi, the Tech Mahindra Foundation, as well as several individuals and corporate donors, to support various welfare activities for underprivileged children, women, and youth. Besides, several individuals, groups, institutions, and NGOs donate materials in kind like play materials, dresses, shoes, rations, etc. for children, and also participate in fun activities, creative programmes, and celebrate important occasions and sponsor lunches and dinners for children. Some patrons sponsor exposure visits for children to historical places, gardens, and parks in Delhi.



The Children's Home is located in Central Delhi (which also houses its head office) at Connaught Place, and its outreach programmes are organised in Central Delhi, including the areas of New Delhi Railway Station, Bengali Market, Hanuman Mandir, Paharganj, Shankar Market, and Bangla Sahib Gurudwara, etc. It has been making constant efforts to strengthen its institutional approach to reach out to the community so that prevention and sustainable assistance for the growth and development of children can be provided through community awareness. Last year, Bal Sahyog had community development points (community contact centres) located in different slums of Delhi, such as Wazirpur in North-West Delhi, Karol Bagh, and Connaught Place in Central Delhi.

# Achievements At Bal Sahyog

### Stay

248 boys stayed at Bal Sahyog, among which 112 were in the Open Shelter.

### Restore

14 children from the Children Home and 94 children from Open Shelter were either restored to their families or transferred to other institutions.

### **Training**

300 youths were Vocational vocationally trained in computer courses. This Vocational training was supported by Tech Mahindra Foundation.

### Mainstream

82 children were mainstreamed into education.

### Sponsorship

104 children from class 1 to class 12 were supported for quality education under the Scholarship Programme of the 'Tech Mahindra Foundation'.

### Special Meals

143 meals for boys were made special for the children by our generous supporters.



### Infrastructure

### Children Home

We have five dormitories each containing bunker beds for 20 children, one bed for each with appropriate lighting, coolers, fans and ventilation and personal locke or rack to store there daily use

### Dispensary

We have a medical dispensary room holding capacity of eight beds and a room for the docto containing all necessary equipment for the doctor.

### Open Shelter

We provide residential facilities to 29 children who need care and protection for short period. We have Two dormitories, one entertainment cum-activity room, and one large veranda for these children

### Play Ground

We have a playground having suffecient space for the children to play outdoor games like cricket, football etc. the Playground also contains various open avm equipments.

### Middle School

We run an aided schoo under DTE, Govt of Delhi, NCT from class VI to Class VIII

### Kitchen

The well-equipped modular kitchen containing refrigerators Dough Kneading Machine roti making machine etc. for better and faster service.

### Computer Room

We have two computer labs consisting of total 24 computer systems where children from Bal Sahyog and near by comminutes come to take computer education

### Dining Hall

A large dining hall with enough capacity for all 125 children to dine together.

### Conference room

In the conference room we have sitting capacity of total 55 children, where the children and staff gather for meetings or to attend seminars or farewell or workshop

### Physical Training Room

Children practice physical activities like dance and drama at the PT room. It has enough capacity for a group of 15 children to practice the act.



### **Facilities We Offer**

#### Residence

Licensed housing facility for 125 children as per the Juvenile Justice Act. Managed by qualified and professional staff. One House Parent per 20 boys to care, support, guide and track their progress

#### Vocationa Training

We have computer training centre at Wazirpur, Karol Bagh and Connaught place where children from nearby locality and from Bal Sahyog come to learn computer.

#### Education

Children from class VI to VIII study at Bal Sahyog Middle School and from IX to XII at nearby schools. Children received tuitions through sponsorship program by the Tech Mahindra Foundation

### Counseling

Bal Sahyog has 3 well qualified counselors who help children resolve and improve their mental health if required.

### Dining

Four cooks are engaged to prepare, fresh & hot meals which are provided to children according to a comprehensive menu for each day ensuring adequate and appropriate putrition contents.

### Travel and Exposure Visit

Children go for exposure visit and travel nearby places, for which we have a bus with capacity of 40 seats and a var with capacity of 7 seats.

#### **Entertainment**

Children enjoy watching television or listening to music according to the routine set for them to follow

#### Medical

First aid and over-the-counter medicines for general ailments are always available to meet all emergency medical needs at the dispensary. We have an experienced male nurse to take care of all medical needs.

#### Sports

Children play outdoor games like cricket, football etc. in the playground. Children also enjoy indoor games like Chess, Ludo, Lego, and other board games in their leisure time.

#### Collaboration

At Bal Sahyog we conduct camps and meetings in collaboration with different NGO's corporates, hospitals, schools etc. for the children.

#### Open Gym

To keep children healthy mentally and physically we have an open gym in the playground area where children practice different types of exercises.

### Event and festival celebration

All major festivals are celebrated with great pomp by the children and the staff of Bal Sahyoa.





# Bal Sahyog Children Home

A place where children can grow with love, care, and protection of House Parents, they are nurtured with healthy and nutritious food, their medical needs are attended, they learn and play with friends, and are motivated to lead a responsible, independent, and happy life in future...

The children are always under the care of a team that includes the Superintendent, four House Parents, one Non-Formal Educator/Remedial Educator, one staff nurse, one Social Welfare Officer, one Child Welfare Officer, two Counsellors, five Cooking Staff, four Cleaning Staff, and five Security Guards. All activities are monitored very minutely and decisions are always made for the upliftment and betterment of children. Also, it is taken care of that the demand of the children's committee is fulfilled if worthwhile and possible.

There were a total of 136 boys who lived in the Children Home this year. While some of them were restored to their families, a few were transferred to various other shelter homes based on their needs. Nevertheless, the monthly occupancy in the children's home ranged from a minimum of 91 boys to a maximum of 101 boys at a time.

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# Bal Sahyog Open Shelter

As per the Department of Women & Child Development, Government of India, the main immediate objective of the Open Shelter remains to look after runaway children, missing children, trafficked children, children suffring from child labour, children in a street situation, child beggars, child substance abusers, children affected by any natural disaster, children living in unauthorised areas/slums, and other vulnerable groups of children for the short term, based on the need assessment of the district. In the future, these children are aimed to be weaned away from street life and be enabled to lead a dignified and productive life. Care, support, rehabilitation, and holistic development, being the cornerstones of all activities, all children in the open shelter are provided with a conducive and positive environment that instils them with hope for a better life.

This year there were 112 new children, who joined the Open Shelter at different times for their short stays, with a maximum of 24 staying in Bal Sahyog at a time.

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### Art & Craft Activities



At Bal Sahyog, Art & craft activities are promoted for their multiple benefits. It enhances eye-hand coordination and improves the fine motor skills that are necessary for writing and dexterity. It also helps them with the expression of their suppressed emotions and releases stress. They are able to communicate their ideas and show creativity through them. Such activities have proven to be immensely beneficial for our kids, Therefore we promote these activities at Open Shelter for their preparation for future learning platforms. This is one of the favorite activities of children as well. They often use their creations to decorate the premises too.

### Non Formal Education

Most children joining the Open Shelter have no previous exposure to education. They are therefore gradually integrated into the educational system after their initial assessment, with initial admittance to the NFE class. The open shelter is intended for a short period of transition before the Child Welfare Committee (CWC) makes a final decision on their future accommodation. Therefore, NFE remains the most suitable place for initiation of the elementary form of education with them. A bridge educator is available to assist students in learning and preparing for formal education by using a comprehensive course curriculum and teaching techniques..



### Morning Assembly

Morning assembly helps children to set the tone for the rest of the day and gives them a right start. Children begin their day by seeking the blessings of the almighty through the Morning Prayer. We have observed that boys exhibit their best behaviour and attitude when they participate in the assembly and prayer. It contributes to their composure and mental & spiritual well-being too, and they are more receptive and disciplined thereafter.



### Education

At Bal Sahyog, the staff copes with the children in such a way that a peaceful and conjunctive study environment is maintained. At Bal Sahyog, 93 boys attended various schools. Four schools where boys from Bal Sahyog studied are Nagar Nigam Prathamik Sahsikha Vidyalaya Rauj Avenue for primary schooling, Bal Sahyog Middle School, Government Boys Senior Secondary School, Mata Sundari, New Delhi, and National Institute of Open Schooling (NIOS) Consistent efforts have been made to give quality education to the children, and for the same, we have also received help from "Tech Mahindra Foundation" and "Make a Difference".

### Middle School

Since 1987, Bal Sahyog has been providing quality education to children from class VI to VIII in the age group of 10 to 14 years within its campus. The Directorate of Education, Government of NCT of Delhi, has recognised the school and provides financial assistance. Preference is given to admitting those children who are living in the Children Home/Open Shelter and the immediate neighborhood. A total of 87 children were enrolled in the Middle School during 2022-2023, of which 43 were from Bal Sahyog children Home/Open Shelter and the rest were day scholars from the immediate neighborhood. The school runs from 7:30 am to 1:30 pm and has the facilities of Interactive Teaching and Science Learning, Smart Boards, Laboratory, Computer Centre, and Library.

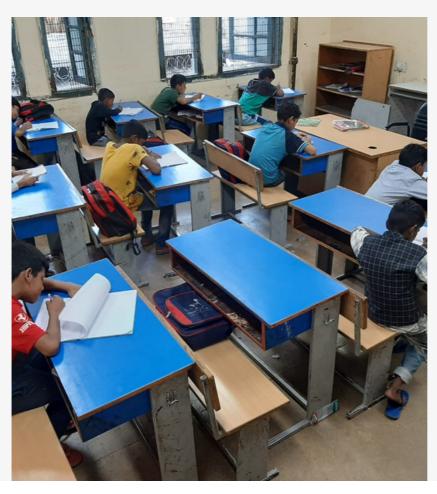


# Classes Sponsored by Tech Mahindra Foundation

Special tuition assistance classes in subjects including Hindi, English, mathematics, science, physics, chemistry, biology, and economics were offered to children from the children's home.

Additionally, a vocational training program is held at Bal Sahyog and a few other locations to teach computer fundamentals to children in the neighborhood.

The Tech Mahindra Foundation provided funding for both initiatives.





## Tuition Program by Tech Mahindra Foundation

### **Tuition Program for Destitute Children**

Owing to the background of the majority of the students, whose education is frequently ignored owing to poverty and other financial and social circumstances, They typically had a very limited educational background before they came to Bal Sahyog, and as a result, classes at school are insufficient for the children of Bal Sahyog. The Tech Mahindra Foundation and we work hard to reinforce their fundamentals and provide them with the necessary skills so that they can perform well in their individual schools' academic exams.

Tech Mahindra Foundation has been playing a key role in providing good education to the children of Bal Sahyog via its Tuition sponsorship program. Last year total of 104 children were engaged into this program. Children scoring good result were rewarded in various ways throughout the session and during the end of the session.



### Reward Distribution

On 23rd June 2022 reward distribution ceremony was held. Chandan of class XIIth scored 83% marks in the board exam. Mobile Tablet sponsored by Tech Mahindra Foundation and scholarship of Rs. 500 on behalf of reward from Bal Sahyog was distributed among the children, who scored more than 75 percent marks. The scholarship of Rs 500/- was provided to the children every month in the academic year.



### Drawing competition

On 24th September 2022 Drawing competition was organized under project being sponsored by 'tech Mahindra Foundation'. All the children of Bal Sahyog took part in the competition and tried to show their excellence in fine arts. Taking care of levels of the kids, the children where dived into three groups and in each group children where declared 1st, 2nd and 3rd position.

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# Vocational training Program by Tech Mahindra Foundation

Bal Sahyog is currently running the Computer Training Programme to help youth, men and women learn basic computer skills at the contact centres in different locations of Delhi, namely at Karol Bagh, Wazirpur, and Connaught Place. This year, 300 youth got trained in the basic computer course, which is a huge achievement for both them and us. This is one of the most sought-after courses amongst youth, and both females and males join this course in nearly equal strength. This year, 172 female students pursued this course, while the male students numbered 128.

S.No.	Area Name	Name of Activities	Total enrollment	Male	Female
1	Wazirpur	Computer Application	82	31	51
2	Karol Bagh	Computer Application	60	18	42
3	Connaught Place	Computer Application	158	79	79
	Total		300	128	172

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# CHILDREN TO THE NEARBY SCHOOLS



There were 34 children enrolled for studies in Mata Sundari Govt. Boys Senior Secondary School in classes IX to XII from Bal Sahyog Children Home. All the children were retained in the said school throughout the academic session. The children were provided with personal coaching by our tutors.

### MINISTRY OF MICRO, SMALL & MEDIUM ENTERPRISES (MSME)

MSME, Development Institute, Extension Centre was established in the year 1956 to provide technical training for skill development in different trades to the educated, unemployed youth and school dropout children of the Society. In the year 2022-23 total of 43 children from Bal Sahyog attended vocational courses like cutting and tailoring and carpentry at MSME. The aim of this training at MSME is to generate selfemployment and to provide skilled personnel to the industrial sector.

# Support from Make A Difference

Make a Difference is a Non Government Organization (NGO) that advocates for young people that require care and security. In order to provide the children of Bal Sahyog with the necessary fundamental education during the academic periods, MAD has actively been involved in supporting children by providing them tuition classes on the holidays. They also help our children after they turn 18 years old, which is exceptionally kind of them. In the last one year they covered four children from Bal Sahyog into the After care program by Make A Difference.

During the last 5 years (2018-2022), MAD covered 31 youths into their After Care Program, out of which 10 youths are now employed, eleven are engaged into some educational based program, and remaining 10 are either restored or in search of some job.

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# Recreational Facilities

Bal Sahyog believes that participation in sports and cultural pursuits is essential to the development of a person's personality and moral fiber. We have a large playground with designated areas for basketball, badminton, cricket, football, and volleyball. Children have many of opportunities to practice their talents inside the building. Additionally, Bal Sahyog students have competed in sports including race, high jump, long jump, and kabaddi, winning prizes in each.

Children are also given resources to practice indoor activities like chess, Ludo, Snake & Ladder, dancing, yoga, etc. in addition to outdoor games. In addition to participating in sports, boys also love listening to music and watching television. They congregate in the dining hall to watch their favorite movies, television shows, cartoons, and sporting events.

### Yoga Classes

Yoga is a holistic way of uplifting the overall health of individuals, and the importance of yoga for children is highly emphasised by health practitioners and educationists alike. Therefore, yoga is a routine health practise for our children in Bal Sahyog. They are guided to assume correct yoga postures with precise techniques to draw the maximum benefits. Children also enjoy them very much and participate in these sessions with full enthusiasm.







### Medical

Many of the children who enroll in Bal Sahyog have a history of both acute and chronic medical issues that developed as a result of poor diet, hygiene, and other vulnerable situations they had to deal with in the past. As a result, receiving medical care is a crucial part of their rehabilitation. The moment a child enters Bal Sahyog, a medical examination is done, and suitable action is then taken. Following is a summary of the children seen by various healthcare professionals this year:





## Health Camps

We are aware of the difficulties that those without access to basic healthcare face.

Therefore we organize and welcome free multispecialty health camps from all over the world. These camps involve a comprehensive medical examination by a doctor, the delivery of free medications, as well as specialized tests. Early diagnosis and treatment are provided by these effective measures, which lower the incidence of morbidity. These health clinics cater to the immediate medical requirements of Bal Sahyog's underprivileged children.

# Covid Vaccination camp by Lady Hardinge Hospital.

A Covid vaccination camp was set up by Lady Hardinge Hospital on April 6 and May 27, 2022. Vaccinations were given to 33 kids on April 6 and 27 kids on May 24. All eligible children from Open Shelter and Children Home received vaccines.

### Eye Checkup Camp

On June 4, 2022, Dr. Shroff's Charity Eye Hospital in New Delhi hosted an eye checkup camp within the Bal Sahyog campus. During the campaign for general eye checkups, all the kids and employees were covered. The hospital also provides those who need them with eyeglasses.





### Blood Checkup Camp



A hemoglobin-blood checkup camp was held on June 16, 2022, at Bal Sahyog by the General Williams Masonic Polyclinic within the campus of Bal Sahyog. Throughout the campaign, tests were administered to every youngster. The physicians also recommended necessary medications for the kids.

### Dental checkup camp By Lady Hardinge Hospital

Bal Sahyog and Lady Hardinge Hospital collaborated to hold a dental checkup camp on August 7. All of the children living at the Bal Sahyog children's home and open shelter were included in the campaign, and necessary steps were also taken to enhance the dental health of the children who were found to have any kind of dental disease or illness.







# Food and Dining

Providing healthy. fresh. balanced. and meals nutritious every day is noncompromising aspect of Bal Sahyog's approach to children's health. Seasonal vegetables, pulses, fruits, milk, eggs, curd, and salad with roti and rice are served daily to all the boys. Snacks and refreshments are also made available every evening. Children can eat as per their appetite, and as much as they wish. In addition to the food, they also take a spoonful of chawanprash every night to boost their immunity.

Bal Sahyog has a well-equipped modular kitchen with a multipurpose gas oven, a modular chimney, a large storage system, fridges, flour kneading machines, wet grinding machines, and a chapati-making machine to provide safe and hygienic food to the children, so that all the children could dine together. We have a large dining hall with 28 five-seater benches. sufficient enough for all the children to take their food comfortably.

## Special Meals

Children of Bal Sahyog love to have delicious meals on the day of occasion or festivals. it is due to our kind contributors who help our children mark important dates and occasions and support us by sponsoring meals with cash or in-kind donations to make it possible for us to accommodate it each time on special occasion. They accomplish this by getting some snacks made in our kitchen or by having the families of the sponsors send them, which the children love. Halwa, kheer, sewinyan, paneer dishes, rayata, and dal makhni are just a few of the mouthwatering foods on the special lunch menu that are offered. Over the course of the past year, 143 special meals, including breakfast, lunch, and dinner, have been donated.







# Sports and Competitions

Sports are more than just sports, amusement, and fun. We should consider it a key to improving children's physical, mental, and organizational health as well as developing strong leadership qualities in them.

Fighting to win in competitions requires teamwork, focus, coordination, and creativity, which are the keys to success. Every child must have these skills; therefore, we encourage children to participate in competitions.

This year, a total of five sports and a zonal-level slogan and drawing competition occurred.

### Cricket match at Bal Sahyog

Children who play outside have stronger muscles and bones, boost their immunity, and reduce their risk of developing major illnesses. Bal Sahyog continues to organise outdoor activities for the kids while keeping in mind their fitness.

A cricket match was played on June 26, 2022, between the kids from Bal Sahyog. After the match, gifts were given out to the kids to cheer them on.



On September 11, 2022, and September 18, 2022, children from Bal Sahyog attended a cricket match hosted by Aadhya Foundation. Our children won both the matches and bagged first prize. In the tournament of two matches Child Lala became man of the match by taking 7 wickets in the first match. Whereas in the second match Child Gaurav scored 64 runs and became man of the match.





### Slogan and Drawing Competition



In competition organized by the Government Boys Senior Secondary School, Child Rohit of class XII won first prize in Slogan writing competition at zonal level whereas 2nd price in district level. Also child Vishal bagged 2nd price in the zonal level painting competition.

Congratulation to both the children.......

### Zonal tournaments by Directorate of Education (DOE)

Zonal hand ball tournament was held on 22-09-2022 by Directorate Of Education (DOE), National Capital Territory (NCT), Delhi. Middle school children from class 6th to 8th joined the competition and bagged 3rd Price.

Bal Sahyog's children excel in a variety of sports, they proved it by their efforts and dedication throughout the zonal competition.

Again the Directorate of Education, Government of NCT, New Delhi, held a zonal sports tournament on August 3, 2022, and the students of Bal Sahyog Middle School participated in it. Bal Sahyog's children received prizes and trophies for placing third in handball and second in kabaddi, respectively. On February 10th, 2023, the representatives from the Directorate of Education department gave out the prizes.





### Sports Day campaign By Nehru Yuva Kendra



Nehru Yuva Kendra was founded in the year 1972, with the aim of giving youth opportunities to participate in nation-building efforts as well as opportunities for the development of their personalities and skills. Many different types of games were organised by Nehru Yuva Kendra at Bal Sahyog on 24th December 2022. The children participated in those games with full enthusiasm. Several children showed exceptional performance and bagged various prizes, and trophies.

### Sports event by Magic Bus

Magic Bus works with children and young people in India taking them on a journey from childhood to livelihood and out of poverty.

Representatives from the company Magic Bus organized a sporting event for the children of Bal Sahyog on March 29, 2023. Children from Bal Sahyog and the Magic Bus crew participated in the match and had fun playing games together throughout the day.





Wisdom is always an overmatch for strength.



# Awareness Sessions

In order to increase sensitivity and knowledge about the various challenges among the people throughout the globe, Bal Sahyog conducts awareness and fundamental skill building sessions with a variety of national and international stakeholder groups, including teachers, college students, NGO professionals, police officials, medical experts, etc.

This year eight such awareness camps and sessions were organized.

### Animal welfare workshop by Straw India

At Bal Sahyog, Straw India conducted a program to instill a sense of compassion for animals in young people. Students engaged in a range of activities for this, including as creating animal houses, recognizing issues with animals, and creating stories. Documentaries with an animal subject were also shown to the children. From May 27 to June 1 to and June 3, 2022, the camp was organized.



Moraji Desai National Institute of Yoga, organised a yoga practice session for the children of Bal Sahyog. The session was organised every morning from May 21 through June 21, 2022. Additionally, they educated kids about the advantages of a healthy lifestyle and yoga. The kids were very interested in participating in this activity.





### Tree Plantation Drive



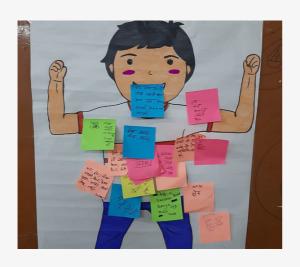
All of the Bal Sahyog students and staff participated in a tree plantation drive on June 24, 2022, and planted medicinal plants including tulsi and neem. Children not only showed lots of interest in the activity but also learned the importance of plants and trees. The staffs involved themselves in explaining the significance of trees and plants to the Children.

### World Rhino Day

The goal of World Rhino Day, which is commemorated annually on September 22, is to increase public awareness of the five rhino species that are in jeopardy of going extinct. Bal Sahyog children celebrated the day with Indian Oil Ltd. Industry leaders spoke to children, emphasizing the importance of this animal to the planet's environment.



### Rastrya Poshan Maah



Event on Rastrya Poshan Maah was organized on 23rd September 2022 by Central Health Education Bureau (CHEB), Directorate General of Health Services, Ministry of Health and Family Welfare, Government of India. An Interactive session was organised to sensitize children about good nutrition. They also conducted various activities like paper crafting, painting, etc. Children who performed best were rewarded with various gifts.

### Vigilance Awareness Pledge



"Corruption Free India For a Developed Nation" served as the topic of the 2022 Vigilance Awareness Week, which was held from October 31 to November 6 across the nation. On that day, all of the Bal Sahyog employees gathered for a meeting where they all swore an oath to carry out their duties honestly and without corruption as well as to develop into decent, watchful citizens who actively work to combat corruption.

### Session on Child Right

The future well-being of any civilization depends on the proper growth of children. Children should, in general, be aware of their rights since they know little in comparison to adults about their rights and because they are still developing, making them more vulnerable to exploitation, The "Child Rights Session" was organized By Nehru Yuva Kendra on December 31, 2022, to teach children about their rights and how they can use it.





### Story Telling and Reading Camp by Katha Organization

The Katha Organization held a reading camp in Bal Sahyog on January 28, 2023, during which it discussed the advantages of reading with the children and engaged them in a variety of quiz games to spark their interest. Children can benefit greatly from reading habits, as it exercises their brains and expands their knowledge base while also boosting their self-confidence.



### Celebrations

Festivals and birthdays are special occasions when everyone is filled with joy and excitement and is looking forward to merry-making with near and dear ones. Our boys too celebrate every such day with their friends in Bal Sahyog and the staff who work closely with them day and night. Children dress up, decorate, sing, dance, and enjoy special meals on these days and have a good time around.

### Birthday Celebration

A birthday celebration is the best way to gift a child a bit of happiness and joy. The celebration makes them feel loved and they do make some good memories too. On the 3rd of every month birthday of all the children having birthdays in the same month is celebrated in Bal Sahyog which is joined by the donors, staffs, and all the children of Bal Sahyog.

### Raksha Bandhan Celebration

Children from Open Shelter participated in a drawing competition on August 5, 2022, where they used colourful drawings of "rakhi" to put their imaginations in the shape of rakhi on paper. As an elder sister to the young boys, the Bridge Educator tied rakhi to the children on August 11.





### Independence Day Celebration

India commemorated its 75th anniversary of independence on August 15. As Indians, we honour all the leaders who heroically battled for the freedom of our country in the past. On August 12, a programme commemorating Independence Day was held at Bal Sahyog, and most students actively participated and attended. The flag hoisting ceremony, which was conducted by the executive director of Bal Sahyog, served as the program's opening act. All of the kids sung the national anthem together as the flag unfurled. The children demonstrated their love for the country through a variety of acts, including dance, speech and drama after the flag-hoisting ceremony.

'Har Ghar Tiranga' is a campaign under the aegis of Azadi Ka Amrit Mahotsav to encourage people to bring the Tiranga home and to hoist it to mark the 75th year of India's independence. On 15th of August 2022 the company India Oil Ltd. celebrated the festival with the children of Bal Sahyog and showed their commitment towards the campaign with the children. Idea behind the initiative was to invoke the feeling of patriotism in the hearts of the children and to promote awareness about the National Flag.

### 75 Years of Independence





### Teacher's Day Celebration



Both Teachers Day and the anniversary of the birth of Dr. Sarvepalli Radhakrishnan, an Indian philosopher who served as the nation's second president, are observed on September 5. The executive director of Bal Sahyog was invited as the chief guest to an event held by Bal Sahyog Middle School to commemorate this feat. Middle school students performed songs, speeches, and one-act plays. Also as a method of showing their affection for their favorite teacher, students presented them handcrafted cards..

### Deepawali Celebration at Bal Sahyog



### Deepawali Gift Distribution

On the auspicious occasion of Deepawali, all employees of Bal Sahyog were gifted a 50% addon to their salary and were distributed gifts on October 22, 2022, by the Hon'ble Chairperson (Smt. Reva Nayyar) of Bal Sahyog.

# Deepawali celebration by the children of Bal Sahyog with the staff

Diwali represents the spiritual triumph of light over darkness, good over evil, and knowledge over ignorance. The festival is connected to a conflict between good and evil entities. On 24th October 2023 the festival was celebrated with great acclaim, trying to make children understand the value of righteousness so that they become good humans.





# The Indian Oil Corporation celebrated Deepawali with the children of Bal Sahyog

At Bal Sahyog, Indian Oil Corporation Limited celebrated the Deepawali festival with the children of Bal Sahyog on 24th October 2022. On the auspicious occasion the Chairman of the company Mr. Shrikant Madhav Vaidya joined the program organized by the team from Indian Oil Corporation at Bal Sahyog. The children received cloths, gifts and sweets on behalf of the company.

### Children's Day Celebration



Children's Day celebration was held on November 14, 2022. Mr. Saket Kumar, SHO of the Barahkhamba Police Station, serving as the chief guest inaugurated the program by cutting the ribbon. Other Special guests included Dr. Vandana Guliya, Joint Secretary, Press Club, Ghaziabad, Inspector Seema Sharma, Road Safety Cell, Abhinandani Sharma, Advocate, Dr. Deepti Dutt, Member-JJB, and Mrs. Ranjana Srivastava, Asst. Director, Udyan Care. The children of the Bal Sahyog gave a bouquet and handmade cards of congratulations and a warm welcome to each guest.

NGO's such as the Joint Women's Programme, Flag Children's Home, Life Spring School, Shakti Sways Sahayta Samuh, Utkarsh Mahila Vikas Samitei, and Taniska Maya Arts also actively participated by setting up their stalls at the Bal Sahyog campus.

The programme was begun by Child-Sahil from class X with the prayer "Itni Shakti Hume Dena Data." Mr. Saket Kumar addressed that it is a matter of great pride that Bal Sahyog is hosting the Children's Day

celebration. He further stated that as children are the foundation of the country, it is our responsibility to give them a safe and secure environment. Additionally, he discussed the different steps the government has made to oversee the well-being of youngsters. Before drawing to conclusion, he extended an invitation to all of the Bal Sahyog students to visit the police station and learn more about how the police department operates.

All those present thoroughly appreciated the performance as it progressed one by one.

After the break, everyone was escorted to Bal Sahyog's playground, where our children showcased their athletic prowess. Each participants excelled in the sports of Kabaddi, Cricket, and mixed relay, .

Following the conclusion of the sporting event, Abhinandani Sharma spoke about the value of both education and sports, asserting that it is our responsibility to ensure that the children are informed of their legal rights and obligations. Seema Sharma, Mrs. Abhinandani Sharma, and Dr. Vandana Guliya, presented trophies and gifts to the winners.



### Christmas Day Celebration



Christmas is an annual event remembering the birth of Jesus Christ that is observed by billions of people worldwide on December 25 as a religious and cultural holiday. Christmas is a joyous occasion for kids in Bal Sahyog, who dress up as Santa Claus and exchange candy canes, chocolate, and smiles with one another. The campus's atmosphere becomes really pleasant and satisfying over the day.

The staff at Bal Sahyog also indulges themselves on this day with children, and we do everything we can to make it even more enjoyable for everyone.

### Veer Bal Diwas at Bal Sahyog

It is noteworthy that 26 December is celebrated every year as Veer Bal Diwas to pay tribute to the courage of the four sahibzadas of Guru Gobind Sahib Ji who attained martyrdom in the 17th century. Children of Bal Sahyog celebrated the day sharing greetings to each other and elders. On the the day the executive director of Bal Sahyog marked the importance of the day teaching children not to bow down to injustice.



### Republic Day Celebration



Republic day is the day when India marks and celebrates the date on which the Constitution of India came into effect on 26 January 1950. With the celebration of Republic day, children learn about the different customs, traditions and festivals of different states, and understand how they all come together to make India a unique and diverse country.

To celebrate Republic Day, Bal Sahyog organised a programme in which the children enthusiastically participated and gave their best performances.

#### WWW.BALSAHYOG.ORG.IN



# **Exposure Visits**

We are shaped and formed by new experiences in a wide variety of ways. Every day, the world we interact with teaches us something new. Bal Sahyog strives to introduce children to many new environments in line with this theory. We strive to provide the children with a variety of experiences, whether it be by taking them somewhere new or by inviting someone in from somewhere else. The goal of exposing children to various locations is to pique their curiosity and enliven them through their encounters with the new environment.

This year 3 exposure visits were arranged for the children and 2 groups were invited at Bal Sahyog.

# Exposure visit to Pumpkin House Play School

Play school helps in the development of a child's emotional and personal growth and provides opportunities for children to learn in ways that interest them and develop a strong sense of curiosity.

On 9th October 2022, children were invited to Pumpkin House Play School, Gurugram. The school contributed Bal Sahyog in providing a joyful day to the children. Children enjoyed the day on different types of swings and by playing various types of toys at Pumpkin House Play School..





#### Exposure Visit at Delhi Public School

On October 20, 2022, children from Bal Sahyog visited Delhi Public School (DPS), Noida. The school children came to the location and gave the Bal Sahyog children a variety of presents and books. The Bal Sahyog children liked their visit to Delhi Public School, and the school's students also enjoyed their interactions with the Bal Sahyog youngsters.

#### WWW.BALSAHYOG.ORG.IN

# Exposure Visit to National Zoological Park



Children from Bal Sahyog were invited to visit the National Zoological Park on Mathura Road in New Delhi on March 3, 2023, in honour of World Wildlife Day. Bal Sahyog children went to the park and enjoyed seeing the wildlife there, children were very appreciative to the park administration for setting up such a visit for them where they could enjoy themselves and learn a great deal about the wild animals.

#### Visit by Abhinav Public School

With the novel intention of helping the needy children Abhinav Public School organized a campaign on 20th October 2022 and 21st October 2022.

On the day, children from the Abhinav Public School visited Bal Sahyog and talked to the children of Bal Sahyog encouraging them to always move ahead on the right path supporting anyone in need around. Also before leaving the premises of Bal Sahyog they distributed gifts to the children of Bal Sahyog.



### Children from Delhi Public School, Noida and Students From Germany, on an exchange program visit at Bal Sahyog



Children from Delhi Public School (DPS), Noida, and students from German Exchange Program visited Bal Sahyog on March 26, 2023. The Bal Sahyog children were excited to share their experiences during the conversation.

The students from Bal Sahyog received gifts of sweets, snacks, books, and school supplies from the students from Delhi Public School and the German Exchange programme. The gifts were received with excitement by the children, who also extended an invitation for them to return soon.

# Donation by Sumitomo Corp. India Pvt. Ltd.

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We are very thankful to 'Sumitomo Corporation India Pvt. Ltd' for their kind and full heartedly contribution to spread smiles on the faces of children of Bal Sahyog. Sumitomo Corporation India Pvt. Ltd. is a wholly owned subsidiary of Sumitomo Corporation, one of Japan's leading global integrated trading and investment business enterprises. The company, showed concern towards the good lifestyle that the children deserves. The company supported us in renovating all the five the dormitories where the children stay.

The company 'Sumitomo Corporation India Pvt. Ltd' also donated 125 quilts (Rajai) to each children to keep the children warm during the winter season.

For the children of Bal Sahyog Middle School the company donated a smart panel so that the children learn more effectively with the help of this interactive smart panel. The CMD of the company visited Bal Sahyog on 20th of March 2023. The children of Bal Sahyog are grateful to the company for such a huge support for the same reason the children of Bal Sahyog gifted hand made paintings made by the children themselves, to each members of the company who visited on the day of inauguration.



## Pleased by

- 1) Praima Kashyap
- 2) Sunil Goyal
- 3) Shobana Bhartia
- 4) Devanshi Lal
- 5) Jagvir Singh
- 6) Akansha Gupta
- 7) Prabhav Jain And Ram Singh
- 8) Sidharth Satpathy
- 9) Harshit Singhal
- 10) Umang Vaish
- 11) Kiremwati/ Nayi Kiran Trust
- 12) Manasvi Singh
- 13) Deepshika Kumar
- 14) Sadanand Jaiswal And Krishna Jaiswal
- 15) Rashmi Raghav
- 16) Mukesh Gupta
- 17) Reyansh Goel
- 18) Kunal Bisht
- 19) Geeta Bisht
- 20) Sunil Gupta
- 21) Santhanam Sudharam
- 22) Maninder Singh
- 23) Ashu Jain
- 24) Abhishek Jain
- 25) Arun Bahadur Satyawakta
- 26) Alka Awasthi

27) Chandrakala Gurung

- 28) Bharat Girdhar
- 29) Tej Verma
- 30) Shubham Soni
- 31) Sarthak Pahwa
- 32) Gyan Sharma
- 33) Jitendra Tomar
- 34) Naresh Kumar Gupta
- 35) Anmol Goswami
- 36) Ragini Bhardwaj
- 37) Himani Badola
- 38) Anuj Kumar Mangla
- 39) Rishabh Gutgutia
- 40) Mala Dutt
- 41) Mamta Budden
- 42) Hareena Daulet Singh
- 43) Kmg Star International Pvt.Ltd
- 44) Aparna Mazumdar
- 45) Dillip Kumar Jena
- 46) Gaurav Bhatia
- 47) Harshita Singh
- 48) Melika Rana
- 49) Urmila Pandey
- 50) Paras Jain
- 51) Anukriti Bishnoi
- 52) Nemchand Jain



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- 53) Sharad Pandey
- 54) Vivek Shrivastava And Aishwarya Shrivastava
- 55) Rakesh Mohan Diwan
- 56) Bank Of Baroda
- 57) Ayush Jain
- 58) Radha Verma
- 59) Monika Sharma
- 60) Sumit Jain
- 61) Tarun Choudhary
- 62) Deo Raj Krishan
- 63) Arudra Burra
- 64) Jayashree Rai
- 65) Rajendra Kumar Meena
- 66) Etika Ahuja
- 67) Muhtoot Finance Ltd
- 68) Sudhir Joshi And Ameeta Joshi
- 69) Raman Chawla
- 70) Ramesh Chandra
- 71) Maya Ram
- 72) Niyati Raj
- 73) Rishabh Raj Singh
- 74) Alka Awasthi
- 75) Gyan Prakash Tayal
- 76) Pravesh Thankur
- 77) Atul Jain
- 78) Kamal Rampuria

- 79) Sham Uppal
- 80) Jayashree Rai
- 81) Dr Soney Lal Patel Foundation
- 82) Amit Kalra
- 83) Upvinder Singh
- 84) Muhtoot Finance Ltd
- 85) Shifa Majid Hashia
- 86) Ashok Gupta
- 87) Rishabh Kumar
- 88) Mansi Joshi
- 89) Ram Singh
- 90) Piya Sawney
- 91) Vandana Luthra
- 92) Somnath Karmakar
- 93) Shaleen Attre
- 94) Rajnish Bahel
- 95) Neena Saini
- 96) Naveen Joshi
- 97) Kamal Verma
- 98) Vikas Jain
- 99) Agatha Sangma
- 100) Rohit Garg
- 101) State Bank Of India
- 102) Harsh Deep Singh
- 103) Amrit Rana Bhatt
- 104) Amit Gupta

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- 105) Anand Jain And Akhilesh Jain
- 106) Amita Rani
- 107) Rajat Mehta
- 108) Sourabh Rath
- 109) Rajved Foundation
- 110) Promilla Sobti
- 111) Rajiv Gandhi
- 112) Alexander George
- 113) Anjali Gupta
- 114) Preeti Bhasin
- 115) Rahul Kumar Jha
- 117) Rajendra Kumar
- 118) Harish Kumar
- 119) Aniket Yadav
- 120) Renuka Datla
- 121) Binita Dey
- 122) Rahul Chorey
- 123) Sunil Sharma
- 124) Rakesh Soni
- 125) Shivam Gupta
- 126) Anmol Goswami
- 127) Jayant Chhillar
- 128) Ekta Choudhary
- 129) Vineet Kumar
- 130) Sunita Sharma

- 1132) Sarita Bruta
- 133) Prateek Chauhan
- 134) Abhishek Kumar
- 135) Sangeeta Tripathi
- 136) Satya Narain Sharma
- 137) Amit Gupta
- 138) Ajay Goel
- 139) Nichem Oxides Pvt Ltd
- 140) Vipin Mahaveerprasad Jain
- 141) Abhishek Gupta
- 142) Harshit Chitransha
- 143) Nitin Sharma
- 144) P Senthil Kumar
- 145) Deepak Suri
- 146) Ritika Jain
- 147) Saurabh Awasthy
- 148) Shri Pushti Parivaar Youth Wing Delhi
- 149) Bhumi Raghav Gupta
- 150) Sumitomo Corporation India Pvt. Ltd
- 151) Divya Singh
- 152) Anjali Sinha
- 153) Akansha Nagpal
- 154) Reva Nayyar
- 155) Lavanya Anand
- 156) Mrs. Shashi Sharma



## **Success Stories**



**Piyush** 

Piyush is a native of West Bengal. On September 25, 2023, as directed by the CWC, the child was approached from the Kapasheda police station to the open shelter, Bal Sahyog. According to a report on children with physical disabilities from Pt. Deen Dayal National Institute, Piyush was mentally and physically handicapped and had an IQ of less than twenty. Through persistent work with the several police stations, we were able to track down the missing child's FIR, which was filed by a housemaid staying at Dwarka. After communication, we could identify that the lady was the mother who lost the child in a road accident. The father of the child passed away three years ago. We handed over the child to the mother once we were assured that the mother was willing and capable of taking care of the child.



Kartik

"Where there is will there is a way". Kartik proved this true. When he was 20 years old, his father passed suddenly, and his mother and three elder brothers encouraged him to continue attending college so he might advance in life. Kartik entered Bal Sahyog in April 2019 in order to complete his computer applications vocational training. After finishing the course, Kartik took the prudent and wise choice to work in addition to his studies at parallel in order to earn a small income and make his financial contribution and support his family.

Kartik is currently employed as Executive Administration at Loveinstore Technologies Pvt Ltd and is paid a monthly salary of Rs 24,000/-.



Laxman

Laxman was bougtup by his Mother in an extreme poor financial environment. Through Child Welfare Committee, Laxman came to Bal Sahyog few years back, and was given all the basic rights including Education, Food, Shelter, Clothing and Affection. Due to his interest in Studies he was supported by our generous donors, Mr. Kunal Sumani and Ms. Anjali Makhija from November 2017 to January 2018 with a scholarship of Rs 5000/- per month. In 2018, the child completed his 18 years and got excellent marks in class X board exams. Laxman left Bal Sahyog in 2018 with a good academic record of 84%. Laxman completed his graduation from Satyawati collage of Delhi University. Now he is working and is earning and adding financial support to his Family.

## **Success Stories**



Himanshu

Himanshu began working with Bal Sahyog in 2015. Himanshu's outstanding performance in class 12th was made possible by the combined efforts of Bal Sahyog, Himanshu, and the child's exercise regimen. Himanshu chose to enroll in Delhi University's regular collage after receiving a 92% in his class 12 exam. As a result, he received assistance in applying to Delhi University, where he was accepted to Ramjas College. He decided to pursue a Bachelor of Arts with Honors in Political Science. For additional aftercare support, Bal Sahyog also connected him to Make A Difference (MAD). He received 7.1 CGPA in the undergraduate exam. Himanshu decided to pursue a career in graphic design since he had a strong interest in the field. Consequently, he is currently doing internship as Graphic Designer in MCD.



Chandan

The case file states that his mother, who resides in her village in Bihar, is suffering from a psychological issue, and that his father, who is disabled, lives someplace along the side of the road in Delhi. Along with his younger brother, Chandan arrived in Bal Sahyog Children's Home on April, 2018, and he was restored on October, 2022, when he turned 18 years old.

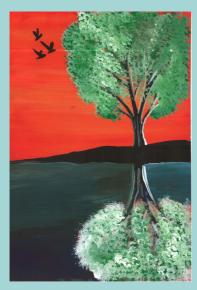
He finished his education during this time, determined to get good grades. Due to his consistent good performance, he was awarded a scholarship each year, where the management of Bal Sahyog presented him a monthly reward of Rs. 500. Chandan was able to get into regular courses at Delhi University after he successfully passed the NEET exam with a high score.



Srawan

Srawan stayed in Bal Sahyog Home for long time, till the age of 18. Shrawan completed graduation in Geography (Honors) from Saheed Bhagat Singh Collage, Delhi University with a CGPA of 7.5. He is intelligent as well as hard working boy. Shrawan, during graduation also worked part time at Bal Sahyog, as an Asst. to Computer Instructor. During the final year of graduation he also received support from Make a Difference. He is currently receiving a stipend as part of the Gandhi Fellowship program, and this support has enabled him to achieve complete independence.

# Paintings by Our Children



















01.

Smt. Reva Nayyar (Retd IAS), Chairperson

02.

Mr. Ashok Kumar, General Secretary

03.

Smt. Sunita Bhasin, Treasurer

04.

Dr. Shashi Prabha Gupta, Member

05.

Shri. M.S. Negi, Member

06.

Shri. Sanjai Kumar Srivastava, Member

07.

Shri. Kiremwati, Executive Director Dr. Uma Tuli 02. Smt. Razia Sultan Ismail Dr. Jyotsna Chatterji Shri. Romesh Bhattacharji Shri. Sanjai Kumar Srivastava Dr. Yogender Pal Anand Dr. Shashi Prabha Gupta 08. Chief Secretary, Govt. of NCT of Delhi Joint Secretary, Ministry of Social Justice & Empowerment, Gol Joint Secretary(L&W), Ministry of Urban Development, Gol Joint Secretary (SE-II), Ministry of Human Resource Development Gol Joint Secretary (Sports), Ministry of Youth Affairs & Sports, Gol Joint Secretary (NYKS/Dev.), Ministry of Youth Affairs & Sports, Gol Joint Secretary, Ministry of Labour & Employment, Gol Joint Secretary (Rural Livelihood) Ministry of Rural Development, Gol Dr. Manjula Chakarvarty Shri. Sunder Lal Shri. M. S. Negi Dr. U. N. B. Rao, (Retd. IPS) Shri. Gautam Vohra Dr. Santosh Jain Passi Smt. Madhu Srivastava 23.

Shri Kiremwati (Executive Director & Member Secretary)

01.

## **Audit Report**



H-28, Navin Shahdara Delhi-110032

Phone: 011-45680202 Mob. 9810030202 / 8595854393 Email: camartinpinto@gmail.com

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pinto@icai.org Website: www.pinto.co.in

#### AUDITOR'S REPORT TO THE MEMBERS OF THE GOVERNING BODY OF BAL SAHYOG

We have audited the attached Balance Sheet of BAL SAHYOG, Opposite 'L' Block, Connaught Circus, New Delhi as at 31st March, 2023 and the Income and Expenditure Account together with the Receipts and Payments Accounts, for the year ended on that date annexed thereto. These financial statements are the responsibility of the management of Bal Sahyog. Our responsibility is to express an opinion on these financial statements based on our audit.

We conducted our audit in accordance with auditing standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management as well as evaluating the overall financial statements presentation. We believe that our audit provides reasonable basis for our opinion.

#### 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 purpose of our audit.
- B. In our opinion proper books of accounts have been kept by the Society so far as appears from our examination of the books.
- C. The Balance Sheet, the Income and Expenditure Account and Receipts and Payments Account dealt with by this Report are in agreement with the Books of Account.
- D. In our opinion and to the best of our information and according to explanations given to us, the accounts, read with the notes appearing thereon or attached thereto give a true and fair view;-
  - In the case of the Balance Sheet, of the state of affairs of the Society as at 31<sup>st</sup> March, 2023
  - In the case of the Income and Expenditure of Deficit /Surplus for the year ended on that date.
  - In the case of the Receipts and Payments Accounts of the receipts and payments for the period 1<sup>st</sup> April, 2022 to 31<sup>st</sup> March, 2023.

For Pinto M.P. & Associates,

Chartered Accountants. Firm Regn. No. 006002N

(Martin P. Pinto F.C.A.)

Membership No. 085006

UDIN:23085006BGXAER2217

- 8 SEP 2023

## **Balance Sheet**

Martin P. Pinto F.C.A.
Meriboranip No. 085006
UDIN : 230 85006 86× 46.8 23 17 - 8 SEP 2023 (In Rs.) 7,10,11,435.99 14,78,487,28 31,84,309,34 6,63,48,639,37 Firm Reg, No. odgodziw Charlered Accountants As per our report of even date. For Pinto M.P. & Associates AMOUNT 66,71,307.37 4,92.00,000.00 65,18,134.00 8,80,919.00 1,37,119.00 27,88,500.00 1,45,072.00 7,588.00 31,04,571.61 16,87,757.32 2,09,270.04 4,89,101.27 Sch. - 0 E - -Current Assets and Loans & Advances (GENERAL SECRETARY) Fixed Assets
Opening Balance
Add: Addition during the year
Less: Deletion during the Year
Less: Depreciation for the year CONSOLIDATED BALANCE SHEET AS ON 31 MARCH, 2023 FDR from SKY Media as Security Less: Deletion during the Year Less: Depreciation for the year Fixed Assets for Specific Fund Add: Addition during the year OPPOSITE 'L' BLOCK, CONNALIGNIT CIRCUS, NEW DELHI ASSETS Middle School Assets Loans & Advances TOS Receivable Opening Balance Security Deposit Accrual Interest Cash at Bank BAL SAHYOG 1,08,19,260.00 62,42,318.00 4,68,92,031,75 14,78,487.28 7,10,11,435.99 55,79,338.96 mila Masin Rece ) AMOUNT 7,500.00 15,81,321.96 27,88,500.00 1.08,19,260.00 62,42,318.00 16,87,757.32 2,09,270.04 Total Rs. No. A < 8 00 Opening Balances Add: Transfer from current year Profit ecurity received from SKY Media MD From SKY Media for Hoarding ined Assets held against Grant ess: Depreciation for the year Opening Balance Add: Addition during the year MIBUTIES curity Deposit Received (EXECUTIVE DIRECTOR) urrent Uabilities spenses Payable undry Creditors ess: Deletion oan (Liability) uilding Fund

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## **Income Expenditure**



# Consolidated Income & Expenditure A/c BAL SAHYOG

For the year ended on 31.03.2023

	Ì				
Particulars	Sch.No.	Amount	Particulars	Sch.No.	Amount
Amount of Expenditure as per separate income and Expenditure A/c Attached			Amount of Income as per separate Income and Expenditure A/c Attached		
Administration Expenditure	٧	2,20,57,408.48	2,20,57,408.48 Administration Income	۷	2,82,62,393.05
Open Shelter Expenditure	0	29,52,918.71	29,52,918.71 Open Shelter Income	o	27,50,894.09
Tech Mahindra Project Expenditure	3	18,70,631.00	18,70,631.00 Tech Mahindra Project Income	3	18,79,533.71
Essel Foundation Project Expenditure	u	59,257.00	59,257.00 Essel Foundation Project Income	u	3,07,734.00
FCRA Expenditure	9	90,035.00	90,035.00 FCRA Income	g	4,000.00
Excess of Income over Expenditure		61,74,304.66			
		3,32,04,554.85			3,32,04,554.85

As per our report of even date. For Pinto M.P. & Associates Chartered Accountants Firm Reg, No. 006002N

Membership No. 085006 (Martin P. Pinto F.C.A)

- 8 SEP 2023

••••

(EXECUTIVE DIRECTOR)

Bunda bharn (TREASURER)

GENERAL SECRETARY) RELICHARRERSON)

## Support us

- Special Occasion Breakfast/Lunch/Dinner can be sponsored at reasonable cost by the donors.
- Sponsor an outing for 40 children of your choice for a day with Rs. 8,000/- or arranging a bus for their transportation.
- Sponsor an outing for 125 children by with Rs. 20,000/- or arranging travel for all.
- Share your moments of happiness by celebrating birthday, anniversary, festival or any other event.
- Sponsor a child for one year (including food, shelter, clothing, medical needs, games and outings etc.) with Rs. 96,000/- per year. You can also opt for a monthly sponsorship @ Rs. 8000/-
- Donation in cash or kind towards infrastructural maintenance and
   development such as for kitchen, toilets, dormitories, water coolers, refrigerator, fan, geyser and playground development etc.
- Donation in cash or kind for specific items like blanket, clothes, beddings, toys, slippers, shoes, socks, lock and key etc.
- Volunteer with Bal Sahyog in various ways.



You can donate either in cash or through Cheque/Bank Demand Draft drawn in favour of Bal Sahyog or through Net Banking /NEFT/RTGS. The details of our bank accounts are as under:

Kotak Mahindra Bank, G-39, Connaught Place, New Delhi-110001, Savings Bank Account No: 7411745018, IFS Code: KKBK0000214, MICR: 110485045, PAN: AAATB0522A.

Donations in cash up to Rs. 2,000/- and all donations made through Cheques, Demand Drafts, RTGS/NEFT, Or Net Banking are exempted under 80G of the Income Tax Act of 1961.

Donations made in cash exceeding Rs. 2,000/- will not be allowed as deduction u/s 80G of I.T. Act.

For donations by Foreigners and NRIs, please contact, Executive Director (mobile number: +91-9599194802), Bal Sahyog, Opposite L Block, Connaught Place, New Delhi-110001, Phone: 011-23411273/995.

Email: balsahyog@balsahyog.org.in Website: www.balsahyog.org.in.

# YOUR HELPING HANDS

