



ANNUAL REPORT

2022-23



Childhood Enhancement through Training and
Action (CHETNA)

40/22 Ground Floor, Manohar Kunj

Gautam Nagar, New Delhi-49

www.chetnango.org

FROM THE DIRECTOR'S DESK



I am filled with a profound sense of gratitude and pride. Our commitment to empowering street children and communities, promoting sustainable development, and fostering positive change has driven our efforts, and it is heartening to witness the tangible impact we have collectively achieved. We have effectively supported 22,070 children in Delhi, Jaipur, Haryana, Lucknow, Agra, Mathura and Noida, offering them both formal and non-formal education. This year marked a period of both direct implementation and collaborative endeavors, encompassing national-level initiatives for the welfare of children, involving cooperation with government officials, civil society organizations, and other stakeholders. CHETNA has also recognized the crucial role of providing nutrition to street-connected children. This is not only vital for their health but also plays a significant role in ensuring their regular attendance at contact points.

On one front, we dedicated increased efforts to emerging initiatives, like the Aftercare Outreach Program for care leavers. Simultaneously, certain projects, including the Childline projects, were successfully concluded, yielding notable achievements and providing valuable insights for improvement.

It brings us immense joy to share that our 2 Childline project workers have transitioned to working as Welfare Officers in the DPO office. This year, CHETNA achieved the National Secretariat of NACG EVAC (National Action and Coordination Group to End Violence Against Children) India for a duration of 3 years. During this period, the organization facilitated 5 state consultations in Uttarakhand, Rajasthan, Haryana, Delhi and Uttar Pradesh on children-related issues across various states. These consultations witnessed active participation from officials, as well as organizations operating at the grassroots level. In total, we were able to engage 680 stakeholders through these state consultations. In addition to its unwavering dedication to serving street-connected children, the organization has prioritized the well-being of its team by providing a comprehensive package comprising knowledge enhancement, capacity building, and recreational activities. Throughout the year, the organization has conducted rigorous and intensive internal team-building exercises, workshops, and capacity-building sessions for frontline workers, project coordinators, and subject experts. I extend my deepest gratefulness to our donors, supports, well-wishers, stakeholders, children, team members and officials who has contributed to CHETNA's success

CHETNA persists in empowering street-connected children through robust and innovative on-field engagement, actively supporting the state in implementing policies and programs crafted for the welfare of children.

Sanjay Gupta
Managing Trustee and Director CHETNA

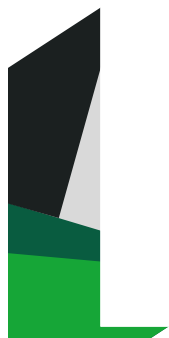


Table of Contents

- 1** Introduction
- 2** CHETNA Reachout 2022-23
- 3** Highlights
- 4** ChildLine Agra
- 5** Gurukul Project Lucknow
- 6** Gurukul Project Noida
- 7** Khilti Kaliya Project Gurugram
- 8** Mathura Child Line
- 9** Nanhe Parinde Project Noida-
- 10** Open Basic Education
- 11** Railway Childline Agra
- 12** STRIPE Project Delhi
- 13** Twinkling Stars Jaipur

Introduction

CHETNA is a grassroots Indian organization that has been operating since 2002 under the Public Charitable Trust Registration Act. Its main focus is on empowering and rehabilitating street-connected children in Delhi and neighboring states such as Lucknow, Agra, and Mathura. The organization envisions creating a child-caring society that respects the rights of children, including protection, education, healthcare, participation, and livelihood opportunities.

One of CHETNA's core principles is to involve children actively in its work, considering them as the protagonists and catalysts for change. They have successfully reached out to marginalized children in various street locations, such as slums, railway platforms, temples, and traffic signals. By engaging with children directly, CHETNA has become a truly child-centered organization.

CHETNA has designed and implemented several innovative models with proven outcomes. These include Contact Point-based Alternative Education, Street to School, SURE (Sports for United Resilience) Project, Agra City Child Line, Agra Railway Child Line, Mathura City Child Line, STRIPE (Street Intervention for Protection and Education) Project, Khilati Kaliyan, and Empowering Street-Connected Children through Education & Sports. These initiatives aim to provide education, protection, and support to street-connected children, enabling them to lead better lives.

The organization has also responded to emergencies such as the COVID pandemic by providing relief support and vaccination projects to assist vulnerable children during challenging times.

CHETNA's unique approach involves child participation, sensitizing stakeholders, and advocating for policy changes to protect and improve the lives of street-connected children. Over the years, it has become a pioneering organization in raising child protection issues, driven by a team of experienced social workers and professionals dedicated to making a positive impact on policy-making and implementation. The goal is to refine policies related to children's welfare to ensure better outcomes for those in need.

CHETNA Reachout 2022-23

220,710 children derived substantial benefits from 11 distinct projects implemented across 51 locations.

Facilitated the empowerment of 3,741 children through the implementation of 410 life skills workshops.

Distributed 4,754 hygiene kits, benefiting 4,354 street-connected children.

Provided 430,807 hot-cooked meals/dry nutrition to children.

Engaged 8,560 stakeholders through stakeholder consultations and meetings.

Provided 2,696 children with woollen clothes to safeguard them from extreme weather conditions.

Conducted trainings for 789 teachers and educators on child-centred laws.

Trained and reached out to 4,068 parents of street-connected children through 465 training and meeting sessions.

Developed 786 teaching-learning material (TLM) modules.

Released 7 newsletters to disseminate relevant information.

Secured coverage in 76 media recordings across newspapers, magazines, and online portals.

Sensitized 1,789 community members through 22 community rallies.



CHILDLINE (1098) AGRA

Supported by: Childline India Foundation

ACTIVITIES

- We go to different places and aware to people about the Childline toll free number 1098. We call this active of outreach.
- We do open house program once in a month. We do open house in outreach area to resolve the issues of children. Which we identified during the outreach.
- We participate in every meeting organized by the district administration on child protection issues.

OBJECTIVE

- To create a child-friendly nation.
- 1098 is a phone number that spells hope for millions of children across India.
- 24-hour a day, 365 days a year free, emergency phone service for children in need of aid and assistance.
- Link children to relevant services for their long-term care and rehabilitation.

**DIRECT BENEFICIARIES
= 329/-**

INDIRECT BENEFICIARIES = 3339/-



- We conduct a seven day campaign for awareness of child rights in the month of November. During the childline se dosti week we do various activities for ensuring the child protection and child rights.
- We intervene in each and every case referred by CCC.
- We do weekly meeting every Saturday with childline team.
- We do director meeting once in a month.

Children :

We run away from our home
because our parents don't
love us



Girls :

Our families do gender
discrimination between us
and our brothers

Child Labour :

We also want to study but
we can't, because our
financial condition so poor



Donor :

You have to follow the rules
of the government and help
other authorities to
implement the laws related
to children

ChildLine (1098) Agra

Today, on 6 November 2022, Constable Roop Kishore ji from Police Station Malpura received information about a girl Prachi daughter of Raghuveer Singh, age 3, resident of Nagla Buddha Azizpur Jagner Road, he has found a girl child for whom he wants help from childline today, 6 November 2022 Child line member called the caller Constable Roop Kishore ji, he took complete information about the girl Prachi, the caller told that 2 people from Azizpur have left the girl to the police station, they have got this girl from Azizpur because the girl is small. Tell me, she is not able to tell anything about herself, she has been traced nearby, the parents have not been traced, the child line member said, we are sending our partner, based on the information, the child line member went to Malpura police station, went there and went there. Went to the caller and met the girl, asked her name and address, the girl was not able to tell anything.

Four line members, after getting the girl's GD 028, took her to the district hospital for medical examination along with the Malpura constable. The relatives have been found and he is coming to the district hospital. All the family members of the girl child had come to the district hospital, the family members of the municipality started requesting to take Ambalika in their custody, all this information was verbally given to the head of the schedule, Monika Mam, so the custody of her opportunity was handed over to the girl child after completing the document proceedings. After taking the letter, he handed over the letter to the parents, he was asked to appear before the committee along with the family of the girl child in Pune on 7th November 2022. Today, on 7th November 2022, the childline member called the caller and brought the girl child along with all the documents to the child welfare committee. Asked to come today, on 7th November 2022, the child line members went to the child welfare committee, went there and presented the girl child and her family in front of the committee with childline letter number 101. According to the committee's order 913, the girl child was handed over to her family along with all the documents. Came back to the office with a copy of the tax order.

GURUKUL-UDAY

Supported by: HCL Foundation

LOCATION : 2 ERC (Vinayakpuram & Lavkush Nagar), 5 Contact Points (Puraniya, Madiyaon, Shram Vihar, Daliganj & Sachiwalaya)= 7 Locations

GURUKUL's are physical centers that are set up in the communities for educational activities that create an enabling environment for children living in urban slums. One of the key objectives is to support the education of children who may be at risk of never attending or discontinuing schooling due to social-economic circumstances.

OBJECTIVES

- Involving children in age group of 6 -17 years including siblings in alternative classes and recreational activities.
- Mobilizing community and sensitizing them towards children's issues and working with parents, stakeholders, the system for the well-being of children.
- Mainstreaming of children in Formal school
- Working for the holistic development of children through different activities like

LSW, games, sports, etc.

**DIRECT BENEFICIARIES
= 459 /-**

**INDIRECT
BENEFICIARIES = 2243/-**

ACTIVITIES

• Life Skill Workshops

Life-skill workshops are mainly designed to develop social and emotional skills and bring them closer to the life skills and values defining the human civilization. This workshops have been a participatory activities organized at GURUKUL centres, for children to instil common knowledge & specific life skills relevant to street & working children and increase awareness.

68 life-skill workshops

**Participation of 680 new beneficiaries
(Male - 305, Female - 375)**



- ♦ **Support Group Meetings**

Support Group Meetings are conducted by the children themselves under the guidance of Badhte Kadam (BK), a federation of Street and Working Children. Focus of Support group meetings centre around orientation on BK along with specific focus on child rights.

68 Support Group Meetings (SGMs)

Participation of 709 new beneficiaries (Male - 326, Female - 383).

- ♦ **Parents Teacher Meeting**

The main objective of PTM under the project is to share the progress of children with their parents and sensitize them about the education of their wards. In essence, parents' participation in the education of their wards and their development is the main focus of Parent-Teacher Meeting.

67 parents-teacher meetings

Participation of 492 new parents (Male - 126, Female - 366)

- ♦ **Exposure Visits**

We as a team of CHETNA-HCL Uday believe that experience is an essential element for children's learning and development. For this purpose, we plan and carry out exposure visits where we take children out to visit a site - relevant with their context and their classroom learning. Before each & every exposure visit, mutual consent letter was being signed by the parents.

Total 3 exposure visits

- ♦ **Training of Educators**

To equip the team with skills necessary to conduct teaching as well as the project's other activities with children effectively. This quarter, the training was organized under the project for educators and it was done virtually.

- ♦ **Measurement of Height and Weight: -**

Every day we provide Hot meal to children. To understand its impact on children's health, we keep a record of the growth of their height and weight.



KEY ACHIEVEMENTS

- **Hot Meal Nutrition: -**

This year, a total of 45,605 meals were distributed among children, the project beneficiaries. Out of them, 17,290 meals were distributed at 2 ERC and 28,315 meals at 5 GURUKUL Education points.

- **Diwali gift distribution: -**

Diwali gifts were distributed among 650 children (Boys - 285, Girls - 365). The distribution was carried out at all locations with the help of police officials and local authorities.

- **Hygiene Kit Distribution:**

Hygiene kits were distributed among 600 children. The distribution was carried out at all locations with the help of police officials and local authorities.

- **Safety Kit Distribution**

As a part of precautionary measure, we also distributed safety Kits to all our Team member (up till quarter 2).

- **Comics workshop at HCL Premises: -**

This year, HCL Foundation organized a 3-day Comics workshop which was followed by an Exhibition and field testing and this workshop was conducted by our Partner NGO "World Comics India" on Grassroots Comic.

- **Mainstreaming of children in formal system of education (Schools): -**

Successfully mainstreamed 135 new beneficiaries in schools from all locations under "School Chalo Mission" after collecting documents of the children.

- **Home Visits: -**

Along with home visits, we are maintaining their findings which are coming out in the registers for the same, regularly visiting schools (every week) and taking updates of our beneficiaries. This year, 1371 Home visits were carried out by our Team members & by this process 172 children got revived throughout this year.

45 children of GURUKUL (Lucknow) project secured positions (1st, 2nd or 3rd) in their class in the annual examination held this year.

Child :

Workshops like Life skills taught qualities which I will definitely keep moving forward in my life and will be able to fulfill my dreams.



Parent :

The education center which is open for the children, here the parents are also made aware, and information is also given about government and non-government schemes related to the children. Due to which children and their parents have been benefited many times



Donor :

Centre is highly & well maintained. Good TLM Display.
Parents participation is very high, good mainstreaming achievement.
Attendance is good
Children are very quick

UDAY_GURUKUL NOIDA

Supported by: HCL Foundation

ACTIVITIES

- Mainstreaming of children in the formal system of education. Successfully enrolled 361 through school and 49 through OBE.
- Life-skill workshop : Together with education, life skills are considered equally important for street-connected children in enhancing their potential and shaping their future. 88 life-skill workshops, 3897 children in total and 823 children cumulatively participated in the life-skill workshops

- Enrolled 412 children through OBE and the formal school system
- Children able to learn new life skills through different activities
- 40 children passed their OBE examination
- Enrolled new 626 children in the project

**DIRECT BENEFICIARIES
= 932/- CONTINUOUS AND
626 NEW**

**INDIRECT
BENEFICIARIES = 2932/-**



- Parent-Teacher Meeting: (PTM)
Total of 2568 parents attended the same.
- Support Group Meeting (SGM) :
They were conducted by the children themselves under the guidance of the leaders of Badhte Kadam (BK), a federation of Street and Working Children. 88 (SGMs) were organized, 3870 children attended in total.
- Celebration of special days
Exposure Visits

Sumitra:

Earlier my daughter used to work as a domestic worker but after joining CHETNA, she is also getting her education through OBE program and currently studying in Class 8th



Preeti :

My children is attending classes at CHETNA NGO and my daughter also got admitted in the school. This makes me feel proud

Aditya :

I enjoy attending classes and Playing at CHETNA NGO. Now I can write my name on my own



Khushi :

Earlier, I used to work as a rag picker and do not want to study. But, Now I got admission to the school and love to study and want to become a teacher

KHILATI KALIYA

Azim Premji Philanthropic Initiatives

LOCATION : Gurugram, Haryana (Chakkarpur, Ghata Gaov, Parla Dhani, Emmar Badhashahpur, Ghasola, Kanehi Gaov, Wazirabad, Goga, Jalvayu, JMD&Sohana Chook.)

A platform and medium for self exploration and empowerment of street and working children, the project offers, 1 ERC(Education & Recreational Center), 6 Education Clubs, 4 Protection Points. Supporting the holistic development of Street and Working Children(SWC) in Gurgaon, through education and Empowerment and changing the perception held by SWC by stakeholders that are responsible for their development.

PROJECT GOAL

Mainstreaming 700 out-of-school street-connected children to formal education, improving health outcomes and sensitizing parents and community members against child abuse and exploitation in Gurugram, Haryana.

**DIRECT BENEFICIARIES
= 548 /-**

**INDIRECT
BENEFICIARIES = 1069/-**



STRATEGIES

Key Project Interventions:

- Alternative Education: Alternative education with a focus on Foundational Literacy and Numeracy” as envisioned in NEP 2020
- Nutrition & Healthcare Support: Regular Health Check-Ups/ Health Camps, Health Cards, PHC Visits, Nutrition (MDM Or Breakfast), Counseling for psychosocial care and support.

- ♦ **Life Skill Workshops**

a) Cooperation, Communication, Teamwork and Resilience (Nep 2020) b) Health & Hygiene c) COVID-19 e) Awareness & Prevention d) Awareness about Child Rights & Protection Mechanism e. Awareness about government services and facilities for children Protection Life skill Workshop (PLW) for street children

- ♦ **Exposure visits activities outside communities**

a. Visits to places/monuments of historical, cultural, and tourist importance(NEP 2020) b. Visits to the police station, CWC, DCPU, SJPU

- ♦ **Residential Workshop for leadership development**

- ♦ **Support group meetings and training. Outreach & Community meetings**

- ♦ **Sensitization & Capacity Building of Stakeholders**

- Sensitization & Capacity building - Awareness of child rights will be enhanced among parents, within communities, and beyond: a. Parents Meeting/ Stakeholder Meeting b. Rallies
- Training program and/or consultation program for stakeholders; interface with govt duty-bearers d. Parents Training on Child labour; Child marriage; Child trafficking; Sexual abuse.
- Advocacy for Childcare & their Protection
- Constructive and Cooperative dialogue with govt. duty-bearers.
- Raising issues of street children

- ♦ Running Education Contact Clubs
- ♦ Running Protection Contact Clubs
- ♦ Running ERC daily (Educational Resource Centre)
- ♦ Peer support group meetings
- ♦ Monthly Life skills workshops
- ♦ Health Camps
- ♦ Stakeholder Consultation
- ♦ Bi-Annual Training for parents on child's rights & laws/policies
- ♦ Quarterly Parents meetings
- ♦ Advocacy and lobbying meetings with senior officials and Govt duty bearers and stakeholders
- ♦ Hot cook meals & Dry Nutritional
- ♦ Residential workshops on child rights & build leadership and life skills



KEY ACHIEVEMENTS

- We are focusing on providing a hot cook meal to eliminate hunger and attract more children (enrollment) to schools and ensure to keep them in school (reduce dropout rate) by feeding them a filling, nutritious one-time day meal, every day. During this year we have distributed 20160 plates of hot cook meal & 155520 Dry Nutritional support to children. This wholesome meal is often the only source of nutrition for the whole day for many of the beneficiaries. Thus, to ensure that every child is benefited through this one meal, we provide nutritious meals that suit the local palate as well.
- A total of 45 children (Male-23-Female-22) and 13 adults including trainers participated in the 5-day residential workshop and gained in-depth knowledge about child rights and leadership qualities. The entire workshop sessions are module around creative and participatory activities. Trainers facilitate the sessions by keeping themselves in the rear and putting children (trainees) in the front. Key Objectives of the workshop.
 - i) To enhance the leadership skills of street children and make them aware of child rights.
 - ii) To enhance the children's confidence, communication and problem-solving skills.
 - iii) To help children come closer, join hands and work united against the issues faced by them all.
 - iv) To help children develop a proper understanding of the issues of street life.
- The Chetna team successfully organized a total of 6 exposure visits for total of 259 children (M- 130 F-129). The children experienced different exposure through which they can visualize their life and goals through a unique perspective such exposure visits enhance their cognitive skills which help them in their creativity.
- We organized 17 health camps, during which 499 (M-251, F-248) children were tested for health, during which children were given medicines and health kits.
- Two police workshops has been organized under the Khilti Kaliyan project, in which 120 police personnel were present, who were given a training on the J.J. Act and Pocso Act. Successfully trained all 200 police personnel during the workshop.

Ruksana:

I know my conditions well and I never thought I'll get educated, but the teacher at CHETNA said that I too can go to school which makes me happy



Dev :

I love coming to the center, I get to play and draw here, I love the food and whatever Madam teaches us, I want to come here every day and become a big man

Sushmita :

My favorite class at the center is art and I want to become an art teacher when I grow up



Rujina:

I like to do worksheets at the center and participate in dance. The center is my happy place

Khilati Kaliyan

Pooja (name changed) is a 12-year-old girl who lives with her parents in Plot No. 209, Chakkarpur Village. Pooja is a permanent resident of West Bengal but due to her family's poor financial condition, she is forced to live in a tin shanty with minimal facilities

Our worker was somewhat surprised when she met the girl during the outreach. She saw Pooja chewing tobacco with her mother. In her community, almost everyone consumes paan, paan masala, and chewing tobacco, which our street educators found a bit awkward. She brought Pooja with her to the center while she was feeling somewhat uneasy. On asking, the children discovered that she goes to pick up junk with her mother, knowing that the children started teasing her. However, our worker talked to Pooja lovingly and comforted her by saying that collecting junk is not as bad as she might think. She should be proud that she helps her family earn a living. Later, Pooja told us that she spends some days finding wood to light their stove and sometimes has to work all day in the sun with her mother.

The first change that came in the child after joining Chetna is that she started coming to the center after taking a bath and wearing clean clothes. Initially she stopped chewing tobacco in the classroom as well. She was not aware of anything related to education but now she has a basic knowledge of the English and Hindi alphabet. She has also learned to count to 50.

In the words of the child, "I love to come to the center; I love to write by placing a copy on the table; I like to participate in a game or activity."

CHILDLINE (1098) MATHURA

Supported by: Childline India Foundation

ACHIEVEMENTS

- The Moti Manjil market was declared child labour free market by labour department.
- We have issued circulars for the visibility of Childline from various department.

OBJECTIVE

- To create a child friendly nation.
- 1098 is a phone number that spells hope for millions of children across India.
- 24-hour a day, 365 days a year free, emergency phone service for children in need of aid and assistance.
- Link children to relevant services for their long-term care and rehabilitation.

**DIRECT BENEFICIARIES
= 366/-**

**INDIRECT
BENEFICIARIES = 3210/-**



- Number of stakeholder consultations - 13
- Reach out - 421
- Number of media hits - 35
- Community Programme reach out - Male/Female - Male-4272 Female-2628 Total=6900/-
- One Training organized to police personnel and other stakeholders in POCSO Act.

Some children said that the person who exploits them was their acquaintance and relatives.



All the children said that whenever we call to 1098. Then Childline team reach to us for help. They are grateful to childline.



Childline Mathura

Girl Khushboo alias Khushi age 14 years, Kajal alias Kalla age 12 years and Neetu age 16 years daughter Pappu resident Brij Laxmidham Colony Police Station Highway District Mathura (Uttar Pradesh) was informed on Childline's toll free number 1098. Childline members reached the Child Welfare Committee office after getting the information. Then it was told by the chairman of the committee that the child marriage of the said girls is being done on 27/04/2022. Along with this, the in-charge AHTU was ordered (Order No. 65) to take action in the above matter. Along with this, Childline was also asked for cooperation. On 26/04/2022, Childline members, AHTTU and Thana Highway Police reached the spot and saw the girls. The girls were looking too small to see. When the girls were discussed, they were told that their father is very sick and this marriage is happening on their own wish.

Girls were asked the meaning of marriage. So she could not give any information about him. After this, the relatives of the girls told that Khushbu alias Khushi Class 07, Kajal alias Kalla Class 06 and Neetu Class 09 students are in Ram Madhav Inter College. In the educational certificates of the girls, the date of birth of girl child Khushboo alias Khushi is mentioned as 17/05/2009, that of Kajal alias Kalla as 06/05/2010 and that of Neetu as 20/07/2008. On the basis of which all the three girls are minors. The marriage of the girls to the three sons of Satto Singh is scheduled on 27/04/2022. After this the team reached the police station highway with the girls and got GD (49) done. After this, the letter written by the Childline member along with letter No. 09-22/23 was presented to the girls and their families before the Child Welfare Committee. Then the team was ordered (Order No. Memo) by the committee to provide shelter to the girls in the Government Women's Shelter. After this, the girls were provided shelter in the State Women's Shelter by the Childline member. On 28/04/2022, the girls were handed over to their relatives by the committee (Order No. Memo).

UDAY (NANHE PARINDE)

Supported by: HCL Foundation

- Involving the children in the age group of 6 -17 years including siblings in alternative classes and recreational activities.
- Focusing on the learning outcomes of the children through Alternative and Remedial classes
- Mobilizing the community and sensitizing them towards children's issues and working with parents, stakeholders, and the system for the well-being of the children.

OBJECTIVE

- To set up a total of 20 mobile classrooms in Gautam Buddha Nagar through mobile units especially furnished for this purpose which are safe spaces for children to provide academic support, art lessons, digital literacy, English language skills, sports coaching to reduce school dropout rates and juvenile crime rates.

DIRECT BENEFICIARIES

= 1664 (M-846, F-818)



- Mainstreaming of children in
- Formal school and OBE classes.
- Followup visits to school for the remedial children.
- To be aware of their rights, how to prevent/react in a risky situation, and develop the skill of communication leadership.
- Working for the holistic development of children through different activities like LSW, games, sports, etc.

- **Mainstreaming in School:**

- During this initial phase of the project, the project was successful in enrolling 280 children in the formal system of education and OBE

- **Life skill workshops:**

This year, 157 life-skill workshops on topics like child rights, safe and unsafe touch etc, were organized where 887 children (cumulative figure) in total participated in the workshops

- **Parent-Teacher Meeting**

(PTM: A total of 687 parents (cumulative figure) participated in the 143 PTMs that were organized during this project cycle.

- **Support group meeting:**

160 Support Group Meetings (SGMs) were organized, in which 968 children (cumulative data) participated.

- **Woollen cloth distribution**

Woollen clothes were distributed among the project's 70 children. The distribution was carried out at all project locations with the help of police officials and local authorities.

- **Celebration of special days** like holi, teachers day, Diwali etc. celebrated at their contact points



- 5th Van of NP has been launched on 24th Jan'23, it was flagged off by Ms. Bharti Singh under the leadership of CP Ma'am & also our MOU got signed for 5 years
- NP program also rewarded by the Police Commissionate Gautam Budh Nagar police for its fabulous work for the upliftment of underprivileged children. The van also got an opportunity to participate in the republic day parade.

Avinash:

My children admitted in government school and got Aadhaar card made, today my children are going to school.



Babita :

My children did not go to school, sir taught my children and got them admitted in the school

Manju :

Nanhe Parinde van comes here; madam calls everyone and brings them and teaches the children well. Those parents who are not able to teach their children, they are all taught here



Laxmi:

The crime rate of children in Noida has come down due to the running of the Nanhe Parinde van

OBE (OPEN BASIC EDUCATION)

Supported by: Childline India Foundation

ACHIEVEMENTS

- 88 students who appeared in the examination last session and passed the examination were felicitated by Police Commissioner Laxmi Singh.
- 113 new children were enrolled in the Open Basic Education program in classes 3rd, 5th, and 8th for the Academic year 2022-23.

OBJECTIVE

Programme provides an elementary education at three levels, for school drop-outs and neo-literates, out of school learners through Accredited Agencies

**DIRECT
BENEFICIARIES =
113/-**



- In this session 128 children were eligible for appearing for exams. Of these 128, 104 beneficiaries attempted the OBE examinations- 81% of students appeared in the exams
- An event was conducted to distribute books and other educational material to children enrolled this year, were felicitated by police officers.
- 12 children took admission in class 10th through NIOS and 7 children in class 9th in school.

OBE (Open Basic Education)

This story is about Shivani, who lives in Noida. The family of 16-year-old Shivani is from UP and has been living in Noida for 15 years. Shivani's father is a guard in the company and mother works as a cleaner. Her father is highly intoxicated, so the entire expenditure of the house is on the head of Shivani's mother. Due to poor financial conditions, Shivani and her elder sisters also have to work in the kothi. She comes at number six among eight sisters, out of which four sisters are married and two younger sisters live at home. Shivani and her one elder sister work in the kothi. She never went to school and gets motivated by the street educator for enrolling in the school, but due to work at Kothi, she refused to take admission to the school, after that Shivani was taught at Gurukul Point according to her time. After taking consent from her parents and completing the OBE enrollment procedure, she was admitted to class 3 of Open Basic Education through CHETNA, and provided the study material through the year. Her younger sisters also get motivated and started attending Gurukul classes. Shivani's elder sister who works in the kothi also decided to complete her studies. In this way, Shivani was associated with her education along with her work and after passing class 3 got admission to class 5 and then after passing class 5 enrolled in classes VIII. Glad to have passed classes 3, 5, and 8 in the OBE program this year. She is a hardworking child, who is thankful to CHETNA for having opened up her prospects of education towards a bright career. Her dreams of making a respectable career, and to support and encourage her siblings to pursue higher education as well. Seeing Shivani's progress, her parents were convinced to send her younger siblings to school, who are also provided remedial classes by CHETNA after school.

RAILWAY CHILDLINE AGRA

Supported by: Childline
India Foundation

ACTIVITIES

- We go to different place and aware to people about the Childline toll free number 1098. We call this active of outreach.
- We do open house program once in a month. We do open house in outreach area to resolve the issues of children. Which we identified during the outreach.
- We participate in every meeting organized by the district administration on child protection issues.

OBJECTIVE

- To create a child friendly nation.
- 1098 is a phone number that spells hope for millions of children across India.
- 24- hour a day, 365 days a year free, emergency phone service for children in need of aid and assistance.
- Link children to relevant services for their long-term care and rehabilitation.

**DIRECT BENEFICIARIES
= 329/-**

**INDIRECT
BENEFICIARIES = 3339/-**



- We conduct a seven day campaign for awareness of child rights in the month of November. During the childline se dosti week we do various activities for ensuring the child protection and child rights.
- We intervene in each and every case referred by CCC.
- We do weekly meeting every Saturday with childline team.
- We do director meeting once in a month.

Railway Childline Agra

Ratna Awasthi from C.C.C. North on 24/01/2023 night gave information about girl Kajal age 17 years along with caller (TT) Rakesh Meena ji's contact number 0 9528026905 was given. And Case ID was also given. Then the caller was informed about the girl by calling, then he told that the girl is in coach no. B6 of train no. 13239 Patna Kota Express. And the train will reach at Agra Cantt station at around 5:30 am. After this, the information of the girl child was given by the Railway Childline member to Police Station RPF, Agra Cantt. Then on the arrival of the train in the morning, along with the R.P.F., they took the girl off the train and brought her to the R.P.F. police station. During the conversation, the girl told her name as Kajal, age about 17 years, father's name as Parsuram and mother's name as Kajal, resident of Bahman Purwa police station, Bela district, Auraiya, Uttar Pradesh. The girl told that she had come with her friend but he could not board the train. The girl gave the contact number of her family members (8979162796) on which the information about the girl was informed by the Railway Childline members and asked to come to the Agra Child Help Desk. After getting the girl's DD 12 done and general health check-up done from the district hospital Agra, she was brought back to the child help desk. The information of the girl child was given to the member of Child Welfare Committee Mr. Vetel Nimesh. After this, the relatives of the girl child came to the child help desk, then took her and the girl child to the Child Welfare Committee and presented them before the committee. After taking the documents related to the girl child, the committee handed over the girl child to her relatives. The members came back to the Child Help Desk with a copy of the order.



Nazmeen :

My name is Nazmeen and I am a student of the Nanhe Parinde Project. I joined CHETNA NGO in 2020. I could never go to school because of my financial condition. I work in a kothi. I always thought that this is my life. I can't even imagine that my life would change like this after met with CHETNA's ma'am. I took admitted to the OBE program in class 5th and this year I appeared for the 8th exam. I am glad that I can continue my studies along with my work



STREET INTERVENTION FOR PROTECTION AND EDUCATION (STRIPE)

Supported by: Toybox Charity

District - West Delhi

- Street-connected children feel more protected from street abuse and exploitation.
- i) Street children have learned various life skills, including protection life skills, acting as a measure of protection for them.
- ii) Children are prevented from the risks of being trafficked, child labor, child marriages, and sexual abuse.
- iii) Children's knowledge, skill, and awareness around protection issues and their capacity to deal with such situations are enhanced

OBJECTIVE

- Street-connected children begin and/or sustain their engagement with education and achieve foundational literacy.
 - i) Provision of Alternative Education
 - ii) Out-of-school street-connected children are enrolled in formal schools or Open Basic Education (OBE).
 - iii) Street-connected children have greater access to quality
 - iv) Teaching-learning materials at ECC

DIRECT BENEFICIARIES = 653/-

INDIRECT BENEFICIARIES = 446/-



- Parents are supportive of the education and protection of street-connected children. They become aware of laws related to children.
- Government duty-bearers and other stakeholders have a better understanding of protection issues and legal aspects concerning the same.
- Stronger monitoring, learning, accountability, and feedback throughout the project
-

KEY ACHIEVEMENTS

- Chetna team members successfully made the Aadhar card for a total of 115 (M-45, F-70). This is one of the important achievements because this will further help the children in the school admission process and will help the children in availing the benefits of welfare schemes and opportunities related to education like Government scholarships etc.
- We did school admission of a total of 414 children (M-227, F-187). Chetna team guided the children and families through the process of admission which involves the process of the required documents, and admission forms, like Aadhar cards of children and parents and, also suggested the alternatives options like a birth certificate or vaccine certificates to the children if they don't have required documents or are not aware of the process of making or collecting document.
- We helped the children and families to open bank accounts and this quarter a total of 70 children (M- 33, F-37) got their accounts opened. Through this now the children can avail the financial benefits provided by the schools for example purchasing school uniforms, books etc. and for this every year the Government transfers a certain amount of money into the accounts of children.
- We are focusing on providing a hot cook meal to eliminate hunger and attract more children (enrolment) to schools and ensure to keep them in school (reduce dropout rate) by feeding them a filling, nutritious one-time day meal, every day. During this year we have distributed 115199 plates of hot cook meal to children. This wholesome meal is often the only source of nutrition for the whole day for many of the beneficiaries. Thus, to ensure that every child is benefited through this one meal, we provide nutritious meals that suit the local palate as well.
- Total of 60 children (Male-28-Female-32) and 15 adults including trainers participated in the 5-day residential workshop and gained in-depth knowledge about child rights and leadership qualities. The entire workshop sessions are moduled around creative and participatory activities. Trainers facilitate the sessions by keeping themselves in the rear and putting children (trainees) in the front.

KEY ACHIEVEMENTS

- The Chetna team members did a total of 2245 home visits in the year to build rapport and encourage parents to be proactive with regard to their children's education, protection and overall development.
- Total of 491 School visits this year to monitor the progress of school-going children
- The Chetna team successfully organized a total of 11 educational exposure visits for a total of 576 children (M- 266 F-310).
- At the District Magistrate's office in West Delhi, under the leadership of Mr Bhikha Ram Meena, Additional District Magistrate (West Delhi) and Mr Ashish Kumar, Sub Divisional Magistrate (Rajouri Garden West Delhi) and Mr Sanjay Gupta, Director CHETNA NGO organized the stakeholder consultation on "Easy Access of Education to Vulnerable Children". More than 70 participants were present in this meeting, mainly the Deputy Director of Education (MCD), District Child Protection Unit Member, Child Welfare Committee Chairperson, Project Officers of the DCPCR CiSS project, Government School Principals and Teachers, Community Members, Children, Members of Social Organizations, Bank's Chief officers and managers etc. were present. Collaborative efforts of stakeholders will further strengthen this our effort to provide street children with a safe environment immersed in learning and socio-psychological support.



Razia Parveen :

"I'm a little nervous about joining the Stripe project because I don't have much experience with formal and non-formal education, but I'm willing to give it a try. I want to learn new skills and improve my life. And I've never had the opportunity to go to school before, so I'm really looking forward to joining the Stripe project and learning new things



Chandni:

I've been living on the streets for a while now, and it's been really tough. Joining the Stripe project gives me hope that things can get better. I know education is the key to a better future, and joining the Stripe project is a way for me to access that education and gives me a chance to create a better future for myself

Street Intervention for Protection and Education (STRIPE)

Family Background of Ramji: Ramji's family has been living in Shivaji Park, Cement Siding area for the last 10 years along with his family, they migrated from the Darbhanga district of Bihar. His family comprises 10 members, his mother named Sushilai Devi and father named Harekishan Chaupaal, and his other 7 siblings. Both of his parents are working, and his mother works as a ragpicker and earns approx Rs 100 to Rs 150 per day. His father earns daily wages of Rs 200/300 per day.

Ramji lives in an area which is surrounded by garbage and people in the community don't have proper infrastructure. The majority of the people in the community are ragpickers. Due to no infrastructure, the winter season and rainy season are extremely challenging for the children and the people. In such a situation it is difficult to sustain a hygienic living. Ramji joined Chetna in the month of February 2022.

Problems during winter: While asking about the challenges he often faces in the winter season. Ramji then told that I live in a homemade of tarpaulin material and in extremely harsh colds it is difficult to keep ourselves warm. I don't have multiple clothes which I can use to layer myself and keep myself warm. The only option we are left with is to arrange a bonfire with the material we find in our surroundings but that itself is not a permanent solution to handle cold waves neither we have sufficient material to arrange a bonfire. In the winter season, the children in the community often fall sick and often suffer from diseases like fever, cold, flu etc.

Role of Chetna: The Chetna team enrolled him in the nearby school in 6th grade. Along with that through the internal support of Chetna a few months back Chetna did a winter kit distribution. Ramji shared his experience of winter kit distribution and told that after receiving the Jacket and warmer from Chetna Ngo, I feel very happy and this really helped me to keep myself warm and also told the Chetna team member that the material of the Jacket is really thick and I often wear it while going to school.

TWINKLING STARS

Supported by: Toy Box

Jaipur, Rajasthan

- . Children in difficult circumstances receive age-appropriate quality education and remedial support.
- 3. Children in difficult circumstances receive complimentary educational or non-educational support.
- 4. Children, Government authorities and Educators take actions and decisions which support an improved enabling environment for children in difficult circumstances.

OBJECTIVE

- To improve life chances for children living in difficult circumstances in Jaipur, through better access to educational, recreational, and holistic development opportunities.
- Mapping of areas where children in difficult circumstances and understanding their specific needs.

**DIRECT
BENEFICIARIES = 739
(M-385, F-354)**



ACHIEVEMENTS

- Finalized 10 locations as per project criteria and started working there
- Almost recruited out team members.
- 32 Children got school admission and many children got benefits of hygiene kit and school bags.
- Children got life skill sessions and leadership qualities.

KEY ACHIEVEMENTS

- **Life skill workshop;** Life skill workshops where we interact with children on different life skill related topics like Safe and unsafe touch, Good habits and bad habits, Personal Hygiene, Discipline and Manners, Value of Money, Helpline and emergency numbers etc
- **Support Group Meeting/BK Training;** It's also known as Badhte Kadam meeting where we discuss on child rights and enhance leadership qualities in the children. In this meeting we also discuss Badhte Kadam and Balaknama newspaper.
- **Parents meeting/ Training;** In this activity we develop parent's engagement towards their children's education and school admission. We also share children growth through file and documentation and share future possibilities for betterment. In the training we make aware the parents about Child rights and child related laws and social welfare schemes etc
- **Teacher Training;** In this activity we make aware school teachers towards child rights and related laws e.g POCSO, JJ Act and Corporal punishments etc.
- **Residential Workshop;** In this workshop we provide a platform where children can learn about themselves and their surroundings. They can identify and discuss their problem, issues and probable salutations and how they can fix them through laws, acts and leadership qualities. And how they can improve their daily life.
- **Recreational Activities;** Every Saturday we facilitate children through Indoor & Outdoor games, drawings, crafting and storytelling for their overall development.
- **Networking;** We do regular visits at school, police stations and other government officials for the advocacy and serve the best interest of the children.
- **Home visits;** It's a regular daily activity where our team member interact with community members and parents so that we can share and discuss children related issues and can do counselling/Motivation regarding school admission and education.

Bilal:

CHETNA is the medium for me because of which I was able to go to school



Indu :

I have got the hygiene kit from you used it and I like it

Haneef :

I am very happy to get admission in school from there I have got many things and all this is possible only because of CHETNA-



Stakeholder

•Now CHETNA Jaipur project has a good team and you have done good job whether its networking with school staffs, Bonding with parents and establishment of education centers

Twinkling Stars

Gulista, 11Y, Female, Kali Ka Bhatta Jaipur

The family of 11 year old Gulista is originally from Naujhil in Mathura district of Uttar Pradesh, then after migrating from there in search of employment, they went to Bharatpur and from Bharatpur to Nagauri Khor and from Nagauri Khor, they settled in Kali Ka Bhatta Jaipur and have been living here for the last 4 years. The child's father's name is Tahir who does fishing and mother's name is Husna Bano she is homemaker. There are total 9 members in the child's house and the monthly income of the family is around 12000.

Gulista and her family faced many challenges in their life. Poverty and unemployment were the main reasons for this. Due to migration, she could never go to school, as well as the parents never paid attention to the child's education, nor did they consider education necessary.

If we talk about her daily routine so she has shared that she wakes up at 6:00 in the morning and does his daily work and attends the education center of CHETNA at 10:00, comes there and studies and then goes to Madrasa to study Sipara (Religious education) in the afternoon, after that he goes home and plays and watches TV. And in the evening she does household chores with her mother and then sleep.

She shared that she likes to have Poha, Methi aloo ki sabji, and Sohan papdi. If we talk about the hobby of the child, then the child likes to read, draw and play with her friends.

Gulista is associated with CHETNA on 16th August 2022. Earlier, the child did not know how to read and write at all and due to her shy nature, earlier she did not participate in any activity, but now she has learned to read and write a little and participates in all activities. The girl child comes to the center cleanly and is more interested in drawing. Gulista is happy to be associated with us and a hope has arisen in her that she can study in life and become a doctor.

STATEMENT OF FINANCIAL POSITION

B. MITTAL & COMPANY CHARTERED ACCOUNTANTS

AUDIT REPORT

To,
The Board of Trustees,
Childhood Enhancement through Training and Action
40/22, Manohar Kunj, Ground Floor, Gautam Nagar, New Delhi -110049

We have audited the annexed Consolidated Balance Sheet, Income and Expenditure Account and the Receipts & Payments Account of CHILDHOOD ENHANCEMNET through TRAINING and ACTION [A Public Charitable Trust] ; as on 31st March 2023 and report that:

1. Accounts are maintained in Tally software on cash system of accounting.
2. 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
3. In our opinion, proper books of accounts as required by law have been kept by the Trust, so far as appears from our examination of those books.
4. The Consolidated Balance Sheet, Income & Expenditure Accounts and the Receipts & Payments Account referred to in the report are in agreement with the books of accounts.
5. In our opinion and to the best of our information and according to the explanations given to us, subject to the notes forming Part of the accounts attached herewith, the said accounts give a true & fair view:
(a) In the case of Consolidated Balance sheet, of the state of affairs of the trust as at 31st March 2023
(b) In so far as it relates to the Income & Expenditure Account, of the surplus of the trust, for the year ended on that date.

Place: New Delhi
Dated: 31.08.2023
UDIN - 23076785BGXQYI9986



For B. Mittal & Company
Chartered Accountants


(Rakesh Mittal)
Partner
M. No. 76785

B. MITTAL & COMPANY

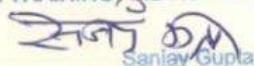
CHARTERED ACCOUNTANTS

CHILDHOOD ENHANCEMENT THROUGH TRAINING AND ACTION 40/22, MANOHAR KUNJ, GAUTAM NAGAR, NEW DELHI-49

CONSOLIDATED INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31st MARCH 2023

<u>EXPENDITURE</u>	<u>AMOUNT</u> <u>(INR)</u>	<u>INCOME</u>	<u>AMOUNT</u> <u>(INR)</u>
<u>Expenses on the objects of the Trust</u>		<u>Childline India Foundation Local Contribution</u>	
<u>Childline India Foundation A/C</u>		City Childline, Agra	1100474.00
City Childline, Agra	930284.00	City Childline, Mathura	1367870.00
City Childline, Mathura	1185183.00	Childline Railway Station, Agra	576704.00
Childline Railway Station, Agra	937125.00		
Bank Charges(Mathura)	161.66	<u>Foreign Contributions</u>	
Bank Charges(Agra)	353.00	Consortium for Street Children	1988676.39
		General Donation	45916.08
<u>FCRA A/C</u>		Toybox Charity (Delhi Project)	8656132.00
Consortium for Street Children	1988676.00	Toybox Charity (Jaipur Project)	6211050.00
General Donation	45878.00	Toybox Charity (Training of Trainers)	510500.00
Toybox Charity (Delhi Project)	11160031.00		
Toybox Charity (Jaipur Project)	5636221.00	<u>HCL Foundation- Uday Project</u>	25589077.00
Toybox Charity (Training of Trainers)	505672.00		
		<u>Local Contributions</u>	
<u>HCL Foundation - Uday A/C</u>		Azim Premji Philanthropic Initiatives	13953000.00
Gurukul Lucknow	6178731.00	(Gurugram Project)	
Gurukul Noida	8135744.00	Azim Premji Philanthropic Initiatives	2300000.00
My School (Noida)	122200.00	(After Care Program)	
My School (Lucknow)	160900.00	Delhi Commission for Protection of	
Nanhe Parinde (Noida)	10419939.16	Child Rights	75000.00
		General Mobile Technology Pvt.Ltd	400000.00
<u>Local A/C</u>		General Donation	286034.41
Azim Premji Philanthropic Initiatives	896844.00	Gurmit Gill	250000.00
Covid 19 Vaccination			
Azim Premji Philanthropic Initiatives A/C			
(Gurugram Project)	11082099.00	<u>Interest from Bank</u>	
General Mobile Technology Pvt.Ltd	400000.00	Azim Premji Philanthropic Initiatives A/C	62355.00
General Donation	576315.00		
Gurmit Gill	296073.00	<u>FC Account</u>	
Bank Charges	4596.18	IDBI Bank Ltd.	127043.00
Interest on TDS	51.00	State Bank of India	11578.00
		Interest on Fixed Deposit(Local)	23391.90
		Interest on Fixed Deposit(APPI)	217131.80
		Local Account	29637.00
		Local HCL Foundation-Uday Account	44853.00

For CHILDHOOD ENHANCEMENT
THROUGH TRAINING AND ACTION


Sanjay Gupta
Managing Trustee

37, RAVI NAGAR, KHAJARANA ROAD, INDORE - 452018 (M.P.) INDIA
CELL : 9893054247, TEL : 0731-4071880, 4246907, 4207431
Email : rmittal99@hotmail.com



B. MITTAL & COMPANY

CHARTERED ACCOUNTANTS

Excess of Income over expenditure
transferred to Balance sheet

3178621.58

Childline India Foundation Local

City Childline, Agra

3065.00

City Childline, Mathura

3052.00

Childline Railway Station, Agra

9158.00

Total Rs.

63841698.58

Total Rs.


63841698.58

Place: New Delhi

Dated: 31.08.2023

UDIN -23076785BGXQY19986

For CHILDHOOD ENHANCEMENT
THROUGH TRAINING AND ACTION


Sanjay Gupta
Managing Trustee



For B. Mittal & Company
Chartered Accountants



(Rakesh Mittal)
Partner
M. No.76785

37, RAVI NAGAR, KHAJARANA ROAD, INDORE - 452018 (M.P.) INDIA

CELL : 9893054247, TEL : 0731-4071880, 4246907, 4207431

Email : rmittal99@hotmail.com

B. MITTAL & COMPANY

CHARTERED ACCOUNTANTS

CHILDHOOD ENHANCEMENT THROUGH TRAINING AND ACTION 40/22, MANOHAR KUNJ, GAUTAM NAGAR, NEW DELHI-49

CONSOLIDATED RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDED 31st MARCH 2023

RECEIPTS	AMOUNT (INR)	PAYMENTS	AMOUNT (INR)
Opening Balance		TDS Payable	
Azim Premji Philanthropic Initiatives A/C:-		Childline India Foundation Account	41042.00
Cash in hand	29.00	FC Account	48867.00
Cash with IDBI Bank		HCL Foundation	339775.00
In Azim Premji Philanthropic Initiatives	888310.06	HCL Foundation(Sundry Creditors)	3468603.00
Fixed Deposit	9000000.00	In Azim Premji	
Childline India Foundation A/C		Philanthropic Initiatives (APPI)	33529.00
City Childline, Agra		Local Account	27234.00
Cash in hand	96.00		3959050.00
Cash with IDBI Bank	47003.12	Childline India Foundation A/C	
City Childline, Mathura		City Childline, Agra	930284.00
Cash in hand	62.00	City Childline, Mathura	1185183.00
Cash with IDBI Bank	51516.30	Childline Railway Station, Agra	937125.00
Childline Railway Station, Agra		Bank Charges(Mathura)	161.66
Cash in hand	68.00	Bank Charges(Agra)	353.00
Cash with IDBI Bank	311588.00	Foreign Contributions Payment	
FCRA A/C		during the year	
Cash in hand	110.00	Consortium for Street Children	1988676.00
Cash with IDBI Bank	2547390.72	General Donation	45878.00
Cash with State Bank of India	6524.20	Toybox Charity (Delhi Project)	11160031.00
Fixed Deposit	2000000.00	Toybox Charity (Jaipur Project)	5636221.00
HCL Foundation- Uday A/C		Toybox Charity (Training of Trainers)	505672.00
Cash in hand	NIL	HCL Foundation - Uday A/C	
Cash with IDBI Bank:-		Gurukul Lucknow	6178731.00
In HCL Foundation A/C	153.34	Gurukul Noida	8135744.00
LOCAL A/C		My School (Noida)	122200.00
Cash in hand	245.00	My School (Lucknow)	160900.00
Cash with IDBI Bank	1548195.02	Nanhe Parinde (Noida)	10419939.16
Cash with Central Bank	15313.46	Local Contributions Payment	
Fixed Deposit	734728.00	during the year	
Local Contribution Received		Azim Premji Philanthropic Initiatives	896844.00
during the year:-		Covid 19 Vaccination	
Azim Premji Philanthropic Initiatives	13953000.00	Azim Premji Philanthropic Initiatives	11082099.00
(Gurugram Project)		(Gurugram Project)	
Azim Premji Philanthropic Initiatives	2300000.00	General Mobile Technology Pvt.Ltd	400000.00
(After Care Program)		General Donation	576315.00
Childline India Foundation Local		Gurmit Gill	296073.00
City Childline, Agra	1100474.00	Bank Charges	4596.18
		Interest on TDS	51.00

For CHILDHOOD ENHANCEMENT
THROUGH TRAINING AND ACTION


Sanjay Gupta
Managing Trustee

37, RAVI NAGAR, KHAJARANA ROAD, INDORE - 452018 (M.P.) INDIA

TELL : 9893054247, TEL : 0731-4071880, 4246907, 4207431

Email : rmittal99@hotmail.com



B. MITTAL & COMPANY

CHARTERED ACCOUNTANTS

City Childline, Mathura	1367870.00	Closing Balance	
Childline Railway Station, Agra	576704.00	Azim Premji Philanthropic Initiatives	
Delhi Commission for Protection of Child Rights	75000.00	Cash in hand	NIL
General Mobile Technology Pvt.Ltd	400000.00	<u>Cash with IDBI Bank</u>	3379019.68
General Donation	286034.41	In Azim Premji Philanthropic Initiatives	
Gurmit Gill	250000.00	Fixed Deposit	12000000.00
HCL Foundation (Uday A/C)	25589077.00	<u>Childline India Foundation A/C</u>	
<u>Foreign Contribution Received</u>		<u>City Childline, Agra</u>	
<u>during the year</u>		Cash in hand	NIL
Consortium for Street Children	1988676.39	Cash with IDBI Bank	42399.12
General Donation	45916.08	<u>City Childline, Mathura</u>	
Toybox Charity (Delhi Project)	8656132.00	Cash in hand	NIL
Toybox Charity (Jaipur Project)	6211050.00	Cash with IDBI Bank	8205.64
Toybox Charity (Training of Trainers)	510500.00	<u>Childline Railway Station, Agra</u>	
<u>Interest from Bank</u>		Cash in hand	NIL
Azim Premji Philanthropic Initiatives	62355.00	Cash with IDBI Bank	7442.00
<u>Childline India Foundation Local</u>		<u>FCRA A/C</u>	
City Childline, Agra	3065.00	Cash in hand	NIL
City Childline, Mathura	3052.00	Cash with IDBI Bank	800225.11
Childline Railway Station, Agra	9158.00	Cash with State Bank of India	17518.28
FC Account	138621.00	Fixed Deposit	2000000.00
Interest on Fixed Deposit(Local)	23391.90	<u>HCL Foundation-Uday A/C</u>	
Interest on Fixed Deposit(APPI)	217131.80	Cash in hand	NIL
Local Account	29637.00	<u>Cash with IDBI Bank</u>	
Local HCL Foundation-Uday Account	44853.00	In HCL Foundation A/C	5.18
<u>CURRENT LIABILITIES</u>		<u>LOCAL A/C</u>	
<u>TDS Payable</u>		Cash in hand	NIL
Childline Account	17888.00	Cash with IDBI Bank Ltd	1219645.33
FC Account	98168.00	Cash with Central Bank	15313.46
HCL Foundation(Uday)	189206.00	Fixed Deposit	734728.00
In Azim Premji			
Philanthropic Initiatives	78469.00		
Local Account	3608.00		
HCL Foundation - Uday			
(For Sundry Creditors)	3002608.00		
Childline Account	463651.00		
(For Sundry Creditors)			

TOTAL INR.

84846628.80

TOTAL INR.

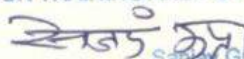
84846628.80

Place: New Delhi

Dated: 31.08.2023

UDIN - 23076785BGXQYI9986

For CHILDHOOD ENHANCEMENT
THROUGH TRAINING AND ACTION


Sanjay Gupta
Managing Trustee



For B. Mittal & Company
Chartered Accountants



(Rakesh Mittal)
Partner
M. No.76785

37, RAVI NAGAR, KHAJARANA ROAD, INDORE - 452018 (M.P.) INDIA
CELL : 9893054247, TEL : 0731-4071880, 4246907, 4207431
Email : rmittal99@hotmail.com

B. MITTAL & COMPANY

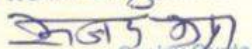
CHARTERED ACCOUNTANTS

CHILDHOOD ENHANCEMENT THROUGH TRAINING AND ACTION 40/22, MANOHAR KUNJ, GAUTAM NAGAR, NEW DELHI-49

CONSOLIDATED BALANCE SHEET as on 31.03.2023

LIABILITIES	AMOUNT (INR)	ASSETS	AMOUNT (INR)
ACCUMULATED FUND		FIXED ASSETS	
As per last account	13322866.22	As per last account	8516832.46
Add: Excess of income over expenditure transferred during the year	3178621.58	Add: Purchased during the year	
	16501487.80	Azim Premji Philanthropic Initiative	194922.00
		FC Account	745610.00
		HCL Foundation-Uday Account	2428190.00
		Local Account	11885554.46
CAPITAL FUND		Less: Depreciation:-	
As per Contra	10813438.50	Azim Premji Philanthropic Initiative	19493.00
		Childline India Foundation A/C	29990.00
		HCL Foundation A/C	744290.96
		Local A/C	23258.00
			817031.96
CURRENT LIABILITIES		Less: Assets written off	
F.C. Account(TDS)	98168.00	As per Board of Trustees	
Local Account (TDS)	3608.00	Resolution No.BOD/2022-23	
HCL Foundation(TDS)	189206.00	Dated: 24.02.2023	124500.00
Azim Premji Philanthropic Initiative	78469.00		941531.96
Childline Account Railway,(TDS)	5807.00		10944022.50
Childline Account,Agra(TDS)	5407.00	CLOSING BALANCE	
Childline Account,Mathura(TDS)	6674.00	Azim Premji Philanthropic Initiatives	
	387339.00	Cash in hand	NIL
		Cash with IDBI Bank Ltd	3379019.68
		Fixed Deposit	12000000.00
		Childline India Foundation A/C	
		City Childline, Agra	
		Cash in hand	NIL
		Cash with IDBI Bank Ltd	42399.12
		City Childline, Mathura	
		Cash in hand	NIL
		Cash with IDBI Bank	8205.64
		Childline Railway Station, Agra	
		Cash in hand	NIL
		Cash with IDBI Bank	7442.00
		FCRA A/C	
		Cash in hand	NIL
		Cash with IDBI Bank Ltd	800225.11
		Cash with State Bank of India	17518.28
		Fixed Deposit	2000000.00
		HCL Foundation A/C	
		Cash in hand	NIL

For CHILDHOOD ENHANCEMENT
THROUGH TRAINING AND ACTION


Sanjay Gupta
Managing Trustee

37, RAVI NAGAR, KHAJARANA ROAD, INDORE - 452018 (M.P.) INDIA

CELL : 9893054247, TEL : 0731-4071880, 4246907, 4207431

Email : rmittal99@hotmail.com



B. MITTAL & COMPANY

CHARTERED ACCOUNTANTS

Cash with IDBI Bank Ltd	
In HCL Foundation A/C	5.18
<u>LOCAL A/C</u>	
Cash in hand	NIL
Cash with IDBI Bank Ltd	1219645.33
Cash with Central Bank	15313.46
Fixed Deposit	734728.00
	20224501.80

Total Rs.

31168524.30

Total Rs.

31168524.30

Place: New Delhi

Dated: 31.08.2023

UDIN - 23076785BGXQYI9986

For CHILDHOOD ENHANCEMENT
THROUGH TRAINING AND ACTION

संजय गुप्ता
Sanjay Gupta
Managing Trustee



For B. Mittal & Company
Chartered Accountants

(Rakesh Mittal)
Partner
M. No. 76785