

SAHYOG

CARE FOR YOU



ANNUAL REPORT
2021-22

Message from Director's Desk



Mr. Shekhar Mahajan
Director
Sahyog Care For You

I know that we have to increase our pace, rigour and zest to achieve new heights. All this is possible only with the complete cooperation of the staff and supporters of the organization, an essential input which I have. With these resources, I believe excellence is not a destination, but a journey that requires all our untiring and unbridled efforts to leap forward.

I am pleased to write on behalf of Sahyog Care For You, working for social transformation since 2002, wherein the marginalized & deprived sections of community are socially, economically and politically empowered to lead life of security, dignity, and prosperity. Prolonged handholding support to the target community through awareness and capacity building has resulted into strengthened people organizations in terms of information, knowledge and leadership. People movements' enormous diligence in the process initiated by Sahyog Care For You is inevitable factor in the present accomplishments.

The organization aims to develop sustainable way of living and also help increasing the economic status of the youth through skill development. Sahyog Care For You assures a responsive social service and quality livelihood to the society. We are hard working to provide a safe space for children and youths to express themselves and they can easily grow their Mind, Body, and Knowledge, so that they easily help to their family in economic manner.

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Overview

Sahyog is a Non-Governmental Organization, registered under the Society Registration Act, 1860. Sahyog operates in various domains including Education, Health, Environment and Community Development.

Sahyog is committed to the empowerment of the most vulnerable sections of society i.e. Women and children. It was started in the year 2002 with the objective of bringing smiles in the lives of underprivileged children, youth and women.

Vision

Fostering a society where women are empowered to lead a decent life and children are healthy, happy and enjoy their rights.

Mission

"Equal and Integrated community development through Mind, Education, Employment. Sahyog's mission is to empower the vulnerable through the Gandhian principle of "Sarvodaya" (Universal uplift or progress of all)

Core Values

- Empowerment
- Integrity
- Accountability and Transparency
- Human rights, Responsibility
- Confidentiality, Respect for others
- Commitment and trusteeship
- Networking, Performance and team work
- Peace, culture and pluralism



LIST OF ADVISORY BOARD MEMBERS

S. No	Name	Designation
1	Rajesh Gopal	(Retd.) IFS Inspector General of Forests, Member Secretary Ministry of Environment. Govt of India
2	Mr. Vipin Garg	Businessman
3	Mr. P.K. Sudhir	(Retd.) Dy. Tech. Advisor, Minister of Women and Child Development, GOI
4	Mr. V.K. Anand	(Retd.) G.M. Indian Oil Company
5	Dr. Neeraj Aggarwal	Businessman
6	Mr. R.K. Gupta	(Retd.) Vice President (Finance), LANCOBABANDH POWER LIMITED
7	Mrs. Shashi Setia	Social Worker
8	Mrs. Priyanka Kaul	Educationist
9	Mrs. Junie Saroya	Agriculturist (Social Worker)

LIST OF GOVERNING BOARD MEMBERS

S. No	Name	Designation	Occupation
1	Mrs. Sarika Gupta	President	Sr. Manager
2	Mrs. Prem Lata Grover	V. President	Teacher
3	Mr. Shekhar Mahajan	Gen. Secretary	Advocate
4	Ms. Nidhi Aggarwal	Jt. Secretary	Teacher
5	Mr. Sanjiv Kumar Gehlot	Treasurer	Businessman
6	Mrs. Parul Khanna	Executive Member	Teacher
7	Ms. Poonam Mahajan	Executive Member	Social Worker
8	Mr. Kapil	Executive Member	Service
9	Mr. Sanjiv Kr.	Executive Member	Businessman
	Mr. Vishvajeet Babar	Executive Member	Businessman



Distribution of Grocery Kits



COVID 19 RELIEF WORK

Team Sahyog - Care for You took the charge to sensitize the vulnerable part of the society One to one distribution of hand sanitizer and Mask in the underprivileged community. A small endeavor to fight the transmission of infection which is majorly caused through hand transmission Let's all together stand and break the chain of Spread and Prevent Distributed 35000 sanitizers, soaps and 18000 packets of Sanitary napkins which were manufactured by Sahyog SHGs, giving women a helping hand to earn livelihood at the time of Pandemic.

With the continuous support of our donors Sahyog care for you is successful in feeding the needy Sahyog care cater to 3,50,000 meals to migrated labour and daily wagers and families with one month dry ration 5687.



Child Labour

Child Labour is a scourge on modern society. Child labour problem is not unique to India; worldwide, about 217 million children work, many full-time. As per Census 2011, more than 3 Cr. children (between the ages of 5-18 years) are working in the country. India is host to the largest number of child labourers in the world today and Delhi is the Capital of Child Labour in India.

Rehabilitation

Rehabilitation is one of the final elements in the Sahyog Care for You, that involves rehabilitation of survivors of human trafficking. Works with State partners, as well as other Govt. departments to help survivors find legally notified, short-term shelters and long term homes that are safe and comfortable.

The survivor rehabilitation process starts immediately after the person is rescued. Sahyog Care for You collaborates with the Social Welfare Departments of the respective states to provide short term shelter for the rescued persons. In case the government shelter is not available, Department refers the rescued persons to shelter home that has been notified by the government.

During the short-term rehabilitation, Sahyog ensures that medical and other support services are provided to the rescued Child as per their needs. Moreover, during the short-term rehabilitation period, actions are being taken to identify the best long-term integration for the survivor.

This Year Achievement in Child Labour Rescue:-

Total Raid	Total Children	Area	Total Minimum Wages
10	242	North, North West, and West Delhi	60,43,327

CHILD SEXUAL ABUSE AND PSYCHOLOGICAL COUNSELLING

"Every child deserves a safe and happy childhood"

Sahyog is committed to safeguarding children from harm and ensuring their protection. We seek to eradicate incidence of child abuse, exploitation, violence and neglect of children in and out of the home. This includes physical abuse, sexual exploitation, trafficking, child labour and harmful traditional practices such as child marriage. Sahyog this year carried out various activities in this domain like launching an IEC material called "Main aur Meri Suraksha" which aims at providing useful guidance and knowledge to children and parents about child sexual abuse.





Health Care Treatment

Sahyog Care has been contributing to the medical treatment of needy children. In this year we have raised funds for 18 Children mainly suffering from heart disease mainly admitted in Different Hospital. There were few children for whose ailment, full treatment money was not funded, in such cases, Sahyog contributed their funds for the treatment. Medical help was provided through financial grants, in-kind donations. Self-grants for specific health expenditures we, at Sahyog ensures that the child should enjoy his/her rights of survival and protection.



MEDICINE ON DEMAND FOR UNDERPRIVILEGED

SAHYOG CARE FOR YOU SUPPORTING TO THE MEDICINE BABA

OMKAR NATH THE FOUNDER OF MEDICINE BABA FOUNDATION, WALKS AROUND THE CITY EVERY DAY, ASKING FOR UNUSED MEDICINES FROM THOSE WHO CAN AFFORD THEM, AND THEN DISTRIBUTES THESE TO THE UNDERPRIVILEGED. THE FOUNDATION UNDERTAKES FREE MEDICINES DISTRIBUTION EVERY DAY.

SAHYOG CARE FOR YOU HELP AND SUPPORT MEDICINE BABA FOUNDATION FOR THEIR NOBLE CAUSE IN VARIOUS WAYS.

WE BOTH WORKING TOGETHER TO HELP FOR THE PEOPLE TO IMPROVE THEIR QUALITY OF LIFE.

मेडिसिन बाबा जो गिन्दगी बांटते हैं





Mobile Dispensary

We provided basic primary health check-up and test like blood test which are necessary for primary health for adolescent and pre and post pregnancy.

Our Mobilizers will interact with the beneficiary on daily basis and encourage them for personal sanitation and pre and post pregnancy issues.



- ❖ Sahyog provided trained staff, Doctors, Compounder, and Mobiliser,
- ❖ Sahyog Provided Lab Test Facilities in the Van,
- ❖ Mobile dispensary was functioned on all 4- 5 days except gazetted holidays,
- ❖ Timing was 9.30 AM - 3.00 PM

Numbers of Areas	Approx. number of Families Covered	Total Beneficiary
3	1500 Families in Each Area	4500 Families

- ❖ Primary Objectives of this Project is to provide basic health facilities (Consultation & Free Medicine) and Test facilities were available (like Blood, sugar, B.P, Cholesterol, uric acid, thyroid, KFT, LFT etc) at the door step of the community households.
- ❖ To raise awareness in the community on health related issues.

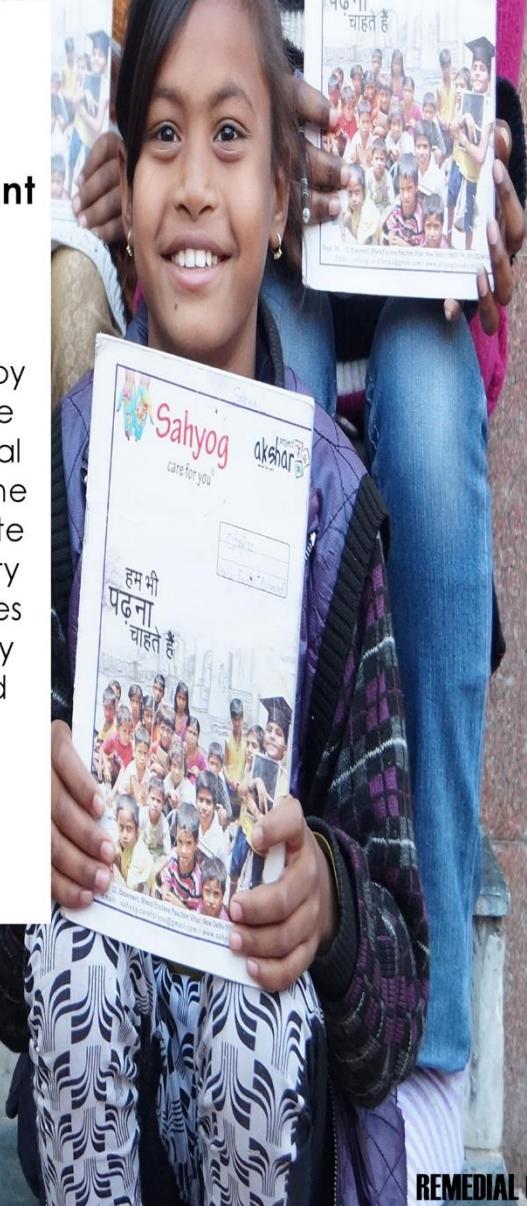


REMEDIAL COACHING



"The project aims at promoting education among underprivileged children who need special care and support and also improvement in their learning levels."

Sahyog is working on the overall development of children by enhancing their reading, writing. Sahyog provides free teaching, learning support, remedial coaching, recreational activities, free uniforms, stationery and health & hygiene training. Sahyog is also working on reducing dropout rate among such children by interacting with parents, society and children. At our remedial centres we have unique libraries as Wall O Books, wherein children have access to read story books and newspaper. They read & follow the learning and apply in their lives.



EDUCATION ON WHEELS

In India we have lots of children who are never been to school or dropout from the schools due to various reasons. Education on Wheels is a unique programme that uses a van equipped with teaching aids to visit children in the slums to educate them. The project aims to educate children whose parents have no choice but to leave them to fend for themselves during the day while they are away earning for the family.

Education on wheels brings the school home. A well-equipped Van with essential education-related materials arrives at the doorstep of the user/ beneficiary/prospective student. In one single stroke it eliminates handicap of distance, cumbersome travel, and issues regarding safety and security of the student. Their families can neither afford their education nor is it a priority for them. The teaching style is different from the regular traditional methods and is designed in a way that these children can adapt to its methodology.

LOCATION	ACTIVITIES	TOTAL CHILDREN	INDIRECT BENEFICIARY
VISHAL ENCLAVE, B- BLOCK RAGHUVIR NAGAR, PUNJABI BAGH, MANGOL PURI, NIHIL VIHAR, NILOTHI, RK PURAM	ACTIVITY BASED LEARNING, STORY TELLING, DANCE SESSION, DRAWING, PLEDGE TIME	180	800





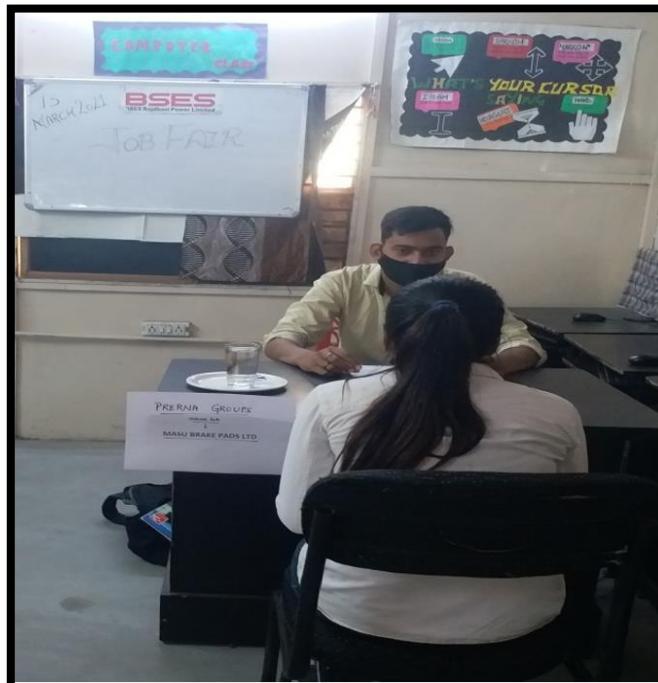
YOUTH VOCATIONAL TRAINING CENTRE

VOCATIONAL TRAINING IS THE INSTRUCTIONAL PROGRAM THAT PREPARES YOU FOR AN OCCUPATION THAT REQUIRES A SPECIALISED SKILL, SUCH AS A TECHNICIAN, ARTISAN OR TRADESPERSON. IT MAY INVOLVE IMPARTING CLASSROOM INSTRUCTIONS, HANDS-ON TRAINING OR A COMBINATION OF BOTH. SECONDARY AND HIGHER SECONDARY EDUCATION IN INDIA USUALLY INCLUDES ONE OR TWO VOCATIONAL SUBJECTS. STILL, REAL VOCATIONAL TRAINING IS IMPARTED OUTSIDE THE FORMAL EDUCATION SYSTEM AND IT OFTEN LEADS TO A CERTIFICATION. YOU MAY ALSO UNDERGO VOCATIONAL TRAINING DIRECTLY AS AN APPRENTICE OR A TRAINEE WITH OR WITHOUT ANY FORMAL QUALIFICATION.

- It offers training for specific skills and jobs.
- You can undergo vocational training along with or outside the formal education system.
- It prepares you to take up a high-paying job or occupation almost immediately.
- Undergoing training from a vocational school earns you a certification from an independent organisation, which vouches for your skills and puts you in an advantageous position over informally trained candidates.
- It helps you perform your job better.
- Since its utility is direct and clear, students often participate more actively than the formal education.
- It offers a learning opportunity to those who missed the formal education or those who are not sure whether they should attend a school.
- It offers an opportunity to learn the skills of your choice and make a career switch at almost any point in time.
- It offers employment opportunities in villages and small towns, which prevents population migration to large cities.
- A majority of the vocational skills are universal in nature and they make you eligible for employment in foreign countries too.
- It provides the much-needed skilled manpower to the industry.

Detail of Students enrolment and Placement 2021-2022

S. No	Centre Location	Computer	Tailoring	Beauty	Remedial	Placement
1	Jaffarpur	167	44	46	-	123
2	Najafgarh	168	48	61	-	147
3	Nangloi (Nilothi)	168	56	66	-	135
4	Mundka	161	54	57	-	142
5	Tagore Garden	103	76	-	88	73
6	Jharoda	152	-	-	-	42
Total		919	378	230	88	662



OBJECTIVES OF THE PROJECT

 Sahyog Care with the financial assistance under CSR of BOEING proposed a program for the families of CRPF and BSF Jawans, Armed forced personnel, Disabled, widows and Wards of martyrs of central reserve for police force, by providing them courses on Digitalization , Software application and other computer related courses and trainings. The project is designed with a clear aim to encourage positive aspirants amongst CRPF families and motivate them towards a better future. Besides giving training, we also provide the sessions on personality development and Gender sensitizations, English Speaking course which would enable them to enhance their personality. We would also try our best to place them in various companies if they are interested and eligible for jobs. The courses are being conducted on web designing, MS. Office, Software applications and computer hardware knowledge in fully functional computer hardware equipped lab with hands on experience under the guidance of well trained and all rounded guides/ mentors/instructor.

The objectives of these courses are to impart basic level computer appreciation program with more emphasis on hands on training. Initially, the course was conceived as to boost the concept of introducing a course on computer fundamentals, especially for Jawans and their Families.

Years	Disabled Jawans	Veterans	Families of Jawans	Jawans	Total No of Beneficiary	Total Indirect Beneficiary	Remarks
2021-2022	63	2	179	258	1042	4168	Avg. number of family members. 4

S. No.	Centre of Work Order	State/District
1	Dwarka	South-West Delhi
2	Jharoda Kalan	South-West Delhi
3	Sonipat	Haryana
4	Kadarpur	Gurugram
5	Pinjore	Haryana
6	Rampur	Uttar Pradesh
7	BSF Chhawla	South-West Delhi





Water ATM

It is a much quoted fact that around 1.2 billion people lack access to safe drinking water. The crisis of non-availability of drinking water manifests itself in the form of recurring incidences of water borne diseases and resulting health deterioration along with financial burden on the family. The daily struggle for clean water becomes more visible in rural, semi urban areas and lesser privileged communities. Irregularity or absence of water supply means chaos in daily lives of common people. For millions of women & children, spending hours in collecting water for family is the way of life. Sahyog has special offerings for communities, thus empowering them through the improved access of water. Community water projects provide reliable, continuous and affordable supply of pure drinking water thereby reducing dependency on external and costlier sources for clean water. Sahyog Care For You is joining hands with Government Bodies, Public Representatives and Community Members to initiate Community Projects to bring pure mineral water within reach of common people.

Water ATM Project Areas	Total Coverage
Peeragarhi,	Approx. 1500 Families
Shakur Basti,	Approx. 1000 Families
Meerabagh,	Approx. 1500 Families
Sangam Vihar	Approx. 3000 Families



Women Entrepreneurship Support System

ENTREPRENEURSHIP CAN TREMENDOUSLY HELP ENHANCE THE GROWTH OF AN EMERGING ECONOMY LIKE INDIA. THE PANDEMIC HAS HAMPERED ECONOMIC PROGRESS BY THE RESTRICTIONS AND CONSEQUENT UNEMPLOYMENT, RISK-AVERSION, AND LOWERED CONSUMPTION OF NON-ESSENTIALS. ENTREPRENEURS CAN BOOST THE ECONOMY AND MITIGATE ECONOMIC HARDSHIPS TO A LARGE EXTENT. THEY ARE THE NEW BRAVE-HEARTS WHO CHOOSE THE ROUTE OF ENTREPRENEURSHIP TO TRY OUT THEIR IDEAS TO FILL GAPS IN THE MARKET WHILE PROVIDING A LIVELIHOOD TO SEVERAL OTHERS.

ENTREPRENEURSHIP HAS ALWAYS BEEN A GENDERED PHENOMENON, WITH A FAR LESSER NUMBER OF WOMEN CHOOSING IT AS A ROAD TO EMPOWERMENT. BEING SO CREATES A NEED TO NURTURE WOMEN WITH ENTREPRENEURSHIP AMBITIONS AND DEVELOP THE SKILLS AND PERSPECTIVES THAT WILL HELP THEM SET UP AND RUN SUSTAINABLE BUSINESSES.

MASK AND SANITARY NAPKIN MAKING By SHG

TEAM SHG OF SAHYOG CARE FOR YOU IS STRIVING TO MAKE HOMEMADE MASKS TO ACCESSIBLE THE PEOPLE WHO HAVE TO MOVE OUT IN THE COMMUNITY YET CANNOT AFFORD MASKS. SO THEY START MAKING MASKS AND SANITARY NAPKINS IN LOW COAST. THESE HOMEMADE MASKS ARE AN ALTERNATIVE TO COMMERCIAL FACE MASKS. THESE MASKS HAVE THREE LAYERS OF TIGHTLY WOVEN 100 PERCENT COTTON FABRIC, AND THEY PREPARE SANITARY NAPKINS WHICH MEDICALLY APPROVED. THROUGH THIS ENTREPRENEURSHIP PROGRAM THE LADIES WHO ARE MAKING MASK AND NAPKINS ARE GETTING BENEFITS AND MAKE THEM SELF-EMPOWERED ALSO THEY ARE SUPPORTING FINANCIALLY TO THEIR FAMILIES.

AFTER COVID SITUATION IN EVERY COUNTRY FEEL THE IMPORTANCE OF MASKS. IN INDIA WE HAVE MAXIMUM NUMBERS OF POOR PEOPLE WHO ARE NOT ABLE TO PURCHASE MASK. ON THIS SITUATION SAHYOG CARE FOR YOU GIVE AN OPPORTUNITY FOR LADIES TO BECOME AN ENTREPRENEUR, SO THAT CAN HELP ECONOMICALLY TO THEIR FAMILY AND THEY CAN PROVIDE LOW COST MASK TO THOSE WHO ARE NOT ABLE TO PURCHASE MASK.

TOTAL BENEFITS	TOTAL BENEFITS
3 SHG	
50000 PACKETS OF SANITARY NAPKINS 8PCS PER PACKET	PER MONTH INCOME OF SHG GROUP (RS. 12000-15000)
50000 MASKS	TOTAL NO OF BENEFICIARY 60000



Sahyog Care For
You distributed
30020 saplings in
various
departments like:
Delhi police, Govt
School, MCd
Schools, Societies,
and Parks.



Since the beginning, trees have furnished us with two of life's essentials, food and oxygen. As we evolved, they provided additional necessities such as shelter, medicine, and tools. Today, their value continues to increase and more benefits of trees are being discovered as their role expands to satisfy the needs created by our modern lifestyles.



Old Age Home

SAHYOG CARE FOR YOU



OLD AGE HOME

Sahyog Care aims to disabuse the popular mindset that regards old age with a sense of pity for their helplessness. Replacing it with an attitude of confidence, fostering respect for them, and encouraging fortitude in them. Where nobody came to meet them, Sahyog care team members decided to meet elders. They spent quality time over there. Thanks a lot to our esteemed donors for Giving smiles to our elders





Renovation of Cremation

The crematorium in chronic infrastructural issues such as lack of wall compound, shed, light and water and there is no proper podium with a roof, which is a major cause of inconvenience. People face difficulties in conducting funerals particularly at night, as they have to depend on torches due to absence of lights. The repairs and maintenance does not feature in the priority list of the local authorities. As the cremation ground is a sacred place, it embodies the spirit of embracing and celebrating life, or rebirth and of creating life from death. The effort of renovating will create a more modern, efficient and hygienic crematorium. The bereaved will be able to perform all rituals of their deceased in peace, in view of the poignancy of emotions attached with the last rites of the departed soul. We have renovated 10 cremation grounds of Delhi in 2021-2022.

Before



After

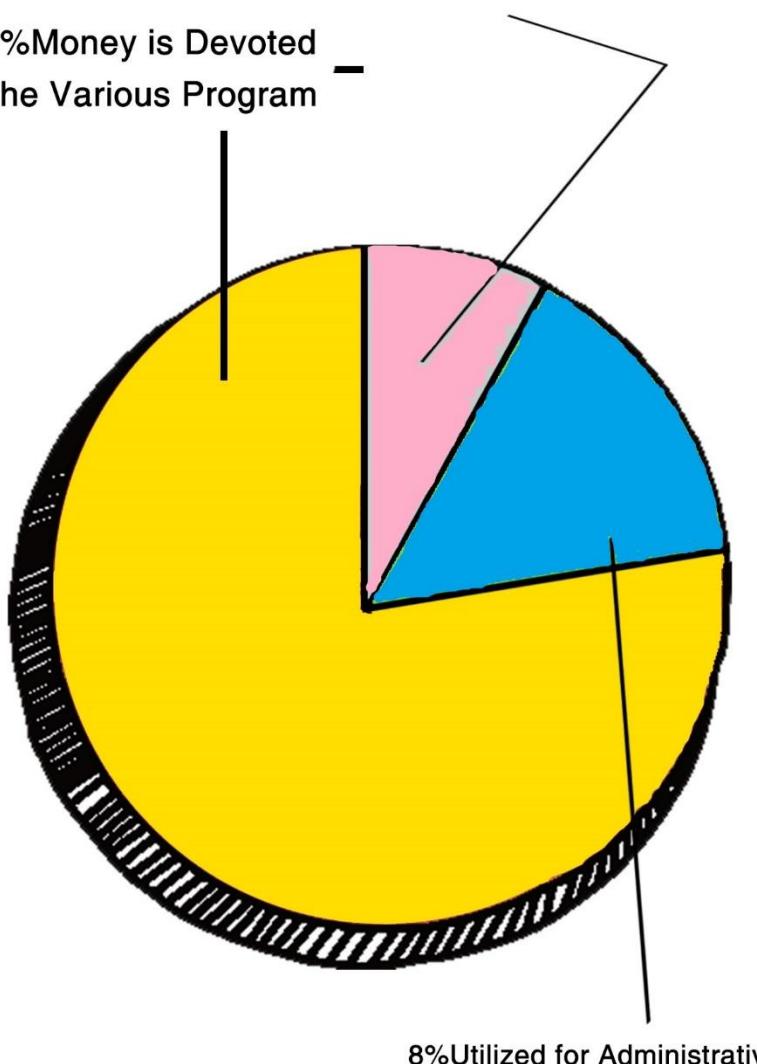


Sahyog Care For You Transparency

Sahyog follows credibility norms for ensuring good governance in the development sector. The organization strives to build partners towards good governance. The Governance and credibility system includes a systematic set of norms, which is administered and monitored by a qualified Company Secretary. At Sahyog, we do not prefer to accept Cash Donations. In order to maintain transparency, we encourage our supporters to make all donations only through Cheques, Demand Drafts, Credit Cards or Online Payments. Our 87% of the money is devoted to the various programs and 8% is utilized for Administrative and 5% on program supply purposes.

5%Program supply purposes

**87%Money is Devoted
to the Various Program**



OUR PARTNERS



AGARSAIN STEELS
8-9/11, Ring Road, Rajouri Garden
New Delhi-27
Ph.: 011-41004893

Five Reason to Support

Act of Kindness

An act of kindness lasts long. It gives you a feeling of satisfaction and fulfilment, apart from giving underprivileged children a chance to improve their circumstances and lessen the hardships that they face in their daily lives.

You get a feeling of satisfaction and fulfilment when you support

Though we tend to take good things in life for granted, but not everyone in the world has been blessed with the necessary means to lead a dignified life.

The more you give, the richer you feel!

Yes, that's true. Giving and helping those who are not as privileged as you will definitely make you feel that despite having a capped income, you're still capable enough to make a big difference in the lives of other people. This will also gratify you to the core and make you appreciate everything that life has given you.

Your small support makes a lot of difference

We all have thought of making a contribution towards a noble cause by supporting to an NGO at least once, but the confusion surrounding the impact that our finite contribution will possibly create often holds us back from going ahead and making a support. But when you think to Support Sahyog Care for You, even your small support can make a huge difference. Your support combined with thousands of other supports, becomes big enough to help lakhs of children.

You get rewarded in the form of donation tax benefit

Apart from providing satisfaction and happiness on an emotional level, supports made to eligible NGOs give you some other great rewards as well. The support that you give gets exempted from your total taxable income, thus lowering the income tax amount that you are required to pay.

AUDIT REPORT

The finances of Sahyog are managed by a team headed by the Treasurer & Gen Sect. who are responsible for overall finance related matters. The annual budget, prepared under the guidance of General Secretary, is approved by the Governing Board. The Project in charges prepares monthly and quarterly budgets with action plan and it is presented in the staff meetings for approval of the General Secretary.

Audited Report for the year is attached.

Financial Statement F.Y. 2021-2022					
SAHYOG CARE FOR YOU 22, BASEMENT, BHUJA ENCLAVE, PASHCHIM VIJAY, NEW DELHI-110087 BALANCE SHEET AT 31st March 2022					
PARTICULARS	NOTE	AMOUNT(Rs.)	AMOUNT(Rs.)	AMOUNT(Rs.)	AMOUNT(Rs.)
LIABILITIES					
GROSS FUND ACCOUNT		2,35,05,231	1,74,11,902	1,74,11,902	
Demand Deposit		(28,26,623)	5,000	5,000	
Less: Excess of Expenditure over Income			1,74,11,902	1,74,11,902	
Add: Prior Period item			2,14,84,210	2,14,84,210	
FOREIGN FUND ACCOUNT					
Demand Deposit		19,96,478	948,82,407	948,82,407	
Add: Excess of Income over Exp.		31,39,745	(85,110)	(85,110)	
OVERDRAFT LIABILITIES					
TDS on Tax Payable		1,66,807	1,85,557	1,85,557	
TDS on Rent payable		16,718	9,750	9,750	
TOTAL		3,38,66,390	3,25,10,039	3,25,10,039	
ASSETS					
FIXED ASSETS					
(General Fund - As Per Schedule) (Foreign Fund - As Per Schedule)		11,52,409	14,61,600	14,61,600	
8,12,465	2,04,394	8,48,723	22,453	22,453	
INVESTMENTS					
FDR - General Fund		1,83,42,107	1,85,42,107	1,85,42,107	
FDR - Foreign Fund		20,37,812	2,03,79,969	50,24,672	2,43,672
LOAN & ADVANCES					
Society for Rural India's Best security		-	8,000	8,000	
Security Fund - Bhuj		88,200	10,000	10,000	
Shastri Adyashram		9,000	4,000	4,000	
Emergency Fund		2,56,375	2,56,375	2,56,375	
Energy Mahayak		5,000	1,000	1,000	
Indira Adyashram		40,023	1,000	1,000	
Shastri Mahayak		95,720	4,28,365	4,28,365	39,000
CURRENT ASSETS					
Cash in hand - General Fund		1,03,382	21,241	21,241	
Cash in hand - Foreign Fund		1,000	3,217	3,217	
Cash at Bank - General Fund		1,03,382	21,241	21,241	
Corporate Bank - A/c - 6115		22,24,665	14,61,600	14,61,600	
Corporate Bank - A/c - 1449		14,40,400	2,42,494	2,42,494	
Corporate Bank - A/c - 9980		7,64,000	6,83,200	6,83,200	
Corporate Bank - (DCW)		3,219	3,399	3,399	
TOTAL		3,38,66,390	3,25,10,039	3,25,10,039	
FOR SAHYOG CARE FOR YOU					
FOR SAHYOG CARE FOR YOU AS PER OUR REPORT ON EVEN DATE ATTACHED FOR KUMAR SURESH & ASSOCIATES RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR UNDED 31st March 2022 CHARTERED ACCOUNTANT FRN: 0215040 M/S: CHARTERED ACCOUNTANT W.NO.: 45748 UDIN: 22352784844406 DAMODAR GUPTA PRESIDENT SECRETARY PLACE: NEW DELHI DATE: 30/04/2022					
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Financial Statement F.Y. 2021-2022					
Sahyog Care for You					
INCOME & EXPENDITURE ACCOUNT FOR THE FINANCIAL YEAR ENDING 31.03.2022					
PARTICULARS		2021	2022	2021	2022
GRANTS IN-AID RECEIVED FROM				AMOUNT(Rs.)	AMOUNT(Rs.)
CORPORATE'S UNDER CSR ACTIVITIES				AMOUNT(Rs.)	AMOUNT(Rs.)
Reliance Ad (BSES) Ltd				1,79,615,746	1,88,04,753
Hindustan Unilever Limited					5,00,000
RCPL					2,24,600
Charity Aid Foundation (India)					7,51,109
Hrithik India Pvt. Ltd					
Other Foundations					
Govt. Deptt.					
Relief & Rehabilitation Fund					
Overall Child Development					
Child Education & Health Programme					
Child Health Programme					
Other Receipts					
GRANT IN-AID RECEIVED FROM FOREIGN FUND				AMOUNT(Rs.)	AMOUNT(Rs.)
Boeing				3,04,799	2,61,990
OTC					4,14,500
Holiday Children					
Direction Fund Individual					
Membership Fees					
Relief & Rehabilitation Fund					
Shastri Mahayak					
TOTAL		3,25,10,039	3,25,10,039	3,25,10,039	3,25,10,039
FOR SAHYOG CARE FOR YOU					
AS PER OUR REPORT ON EVEN DATE ATTACHED FOR KUMAR SURESH & ASSOCIATES RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR UNDED 31st March 2022 CHARTERED ACCOUNTANT FRN: 0215040 M/S: CHARTERED ACCOUNTANT W.NO.: 45748 UDIN: 22352784844406 DAMODAR GUPTA PRESIDENT SECRETARY PLACE: NEW DELHI DATE: 30/04/2022					
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Financial Statement F.Y. 2021-2022					
Sahyog Care for You					
INCOME & EXPENDITURE ACCOUNT FOR THE FINANCIAL YEAR ENDING 31.03.2022					
PARTICULARS		2021	2022	AMOUNT(Rs.)	AMOUNT(Rs.)
GRANTS IN-AID RECEIVED FROM				AMOUNT(Rs.)	AMOUNT(Rs.)
CORPORATE'S UNDER CSR ACTIVITIES				AMOUNT(Rs.)	AMOUNT(Rs.)
Reliance Ad (BSES) Ltd				1,79,615,746	1,88,04,753
Hindustan Unilever Limited					5,00,000
RCPL					2,24,600
Charity Aid Foundation (India)					7,51,109
Hrithik India Pvt. Ltd					
Other Foundations					
Govt. Deptt.					
Relief & Rehabilitation Fund					
Overall Child Development					
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Child Health Programme					
Other Receipts					
GRANT IN-AID RECEIVED FROM FOREIGN FUND				AMOUNT(Rs.)	AMOUNT(Rs.)
Boeing				3,04,799	2,61,990
OTC					4,14,500
Holiday Children					
Direction Fund Individual					
Membership Fees					
Relief & Rehabilitation Fund					
Shastri Mahayak					
TOTAL		3,25,10,039	3,25,10,039	3,25,10,039	3,25,10,039
FOR SAHYOG CARE FOR YOU					
AS PER OUR REPORT ON EVEN DATE ATTACHED FOR KUMAR SURESH & ASSOCIATES RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR UNDED 31st March 2022 CHARTERED ACCOUNTANT FRN: 0215040 M/S: CHARTERED ACCOUNTANT W.NO.: 45748 UDIN: 22352784844406 DAMODAR GUPTA PRESIDENT SECRETARY PLACE: NEW DELHI DATE: 30/04/2022					
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Financial Statements F.Y. 2021-2022					
SAHYOG CARE FOR YOU 22, BASEMENT, BHUJA ENCLAVE, PASHCHIM VIJAY, NEW DELHI-110087 RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR UNDED 31st March 2022					
PARTICULARS	NOTE	2022	2021	AMOUNT(Rs.)	AMOUNT(Rs.)
DEPOSITS					
Bank Account - General Fund				1,79,615,743	1,88,04,753
Bank Account - Foreign Fund				8,12,465	2,04,394
INVESTMENT					
FDR - General Fund		1,83,42,107	1,85,42,107		
FDR - Foreign Fund		20,37,812	2,03,79,969		
LOAN & ADVANCES					
Society for Rural India's Best security		-	8,000	8,000	
Security Fund - Bhuj		88,200	10,000	10,000	
Shastri Adyashram		9,000	4,000	4,000	
Emergency Fund		2,56,375	2,56,375	2,56,375	
Energy Mahayak		5,000	1,000	1,000	
Indira Adyashram		40,023	1,000	1,000	
Shastri Mahayak		95,720	4,28,365	4,28,365	39,000
CURRENT ASSETS					
Cash in hand - General Fund		1,03,382	21,241	21,241	
Cash in hand - Foreign Fund		1,000	3,217	3,217	
Cash at Bank - General Fund		1,03,382	21,241	21,241	
Corporate Bank - A/c - 6115		22,24,665	14,61,600	14,61,600	
Corporate Bank - A/c - 1449		14,40,400	2,42,494	2,42,494	
Corporate Bank - A/c - 9980		7,64,000	6,83,200	6,83,200	
Corporate Bank - (DCW)		3,219	3,399	3,399	
TOTAL		3,38,66,390	3,25,10,039	3,25,10,039	3,25,10,039
FOR SAHYOG CARE FOR YOU					
FOR SAHYOG CARE FOR YOU AS PER OUR REPORT ON EVEN DATE ATTACHED FOR KUMAR SURESH & ASSOCIATES RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR UNDED 31st March 2022 CHARTERED ACCOUNTANT FRN: 0215040 M/S: CHARTERED ACCOUNTANT W.NO.: 45748 UDIN: 22352784844406 DAMODAR GUPTA PRESIDENT SECRETARY PLACE: NEW DELHI DATE: 30/04/2022					
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Financial Statements F.Y. 2021-2022					
Sahyog Care for You					
INCOME & EXPENDITURE ACCOUNT FOR THE FINANCIAL YEAR ENDING 31.03.2022					
PARTICULARS		2021	2022	AMOUNT(Rs.)	AMOUNT(Rs.)
GRANTS IN-AID RECEIVED FROM				AMOUNT(Rs.)	AMOUNT(Rs.)
CORPORATE'S UNDER CSR ACTIVITIES				AMOUNT(Rs.)	AMOUNT(Rs.)
Reliance Ad (BSES) Ltd				1,79,615,746	1,88,04,753
Hindustan Unilever Limited					5,00,000
RCPL					2,24,600
Charity Aid Foundation (India)					7,51,109
Hrithik India Pvt. Ltd					
Other Foundations					
Govt. Deptt.					
Relief & Rehabilitation Fund					
Overall Child Development					
Child Education & Health Programme					
Child Health Programme					
Other Receipts					
GRANT IN-AID RECEIVED FROM FOREIGN FUND				AMOUNT(Rs.)	AMOUNT(Rs.)
Boeing				3,04,799	2,61,990
OTC					4,14,500
Holiday Children					
Direction Fund Individual					
Membership Fees					
Relief & Rehabilitation Fund					
Shastri Mahayak					
TOTAL		3,25,10,039	3,25,10,039	3,25,10,039	3,25,10,039
FOR SAHYOG CARE FOR YOU					
AS PER OUR REPORT ON EVEN DATE ATTACHED FOR KUMAR SURESH & ASSOCIATES RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR UNDED 31st March 2022 CHARTERED ACCOUNTANT FRN: 0215040 M/S: CHARTERED ACCOUNTANT W.NO.: 45748 UDIN: 22352784844406 DAMODAR GUPTA PRESIDENT SECRETARY PLACE: NEW DELHI DATE: 30/04/2022					
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Financial Statements F.Y. 2021-2022					
Sahyog Care for You					
INCOME & EXPENDITURE ACCOUNT FOR THE FINANCIAL YEAR ENDING 31.03.2022					
PARTICULARS		2021	2022	AMOUNT(Rs.)	AMOUNT(Rs.)
GRANTS IN-AID RECEIVED FROM				AMOUNT(Rs.)	AMOUNT(Rs.)
CORPORATE'S UNDER CSR ACTIVITIES				AMOUNT(Rs.)	AMOUNT(Rs.)
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Shastri Mahayak					
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FOR SAHYOG CARE FOR YOU					
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Sahyog care for you®

Society Committed to the Empowerment of the most Vulnerable Sections of Society"

SAHYOG OFFICE

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FOR INFORMATION

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