



**SHREE JAN JEEVAN
KALYAN SANSTHAN**



ANNUAL REPORT 2024-2025

Shree Jan Jeevan Kalyan Sansthan

Email: sjks@yahoo.com

Website: www.sjks.ngo

Tel: (05641) 294014, 9413307998

Address: Nagar, Deeg, Rajasthan, 321205



CONTENTS

MESSAGE: FROM DIRECTOR'S DESK	- 3
FROM MANAGER'S DESK	- 4
FROM SECRETARY'S DESK	- 5
MAPPING	- 6
OUR WHOLE JOURNEY	- 7
ABOUT NGO	- 8
YEAR AT A GLANCE	- 9
KEY ACTIVITIES	- (10 - 15)
KEY HIGHLIGHTS	- (16 - 22)
CASE STUDY	- 23
NEWS COVERAGE	- 24
AUDIT REPORT	- (25-28)

Message from the Director's Desk

Every number in this report is not just a statistic – it is a step towards completing an unfinished story.

Over the past year, our organization has taken bold strides to give direction and dignity to those stories that often go unheard.

We have remained committed to reaching children whose voices are rarely acknowledged, ensuring that opportunity is not a privilege, but a right. Through education, awareness, and community-driven efforts, we have witnessed how the right support can empower children to break barriers and redefine their futures.

Our work is not limited to service delivery; it is about unlocking potential and turning possibilities into reality. This journey would not have been possible without the trust of our communities, the dedication of our team, and the support of our partners.

The road ahead is challenging, but our resolve is stronger. We move forward with a clear vision – to deepen our impact and expand the horizon of change.

----- Prem Anshu, Director





Message from the Manager's Desk

Behind every page of this report lies a story – of courage, resilience, and hope. This is not just a record of achievements, but a reflection of change taking root at the grassroots. Over the year, we have witnessed children stepping beyond their limitations, families rethinking long-held beliefs, and communities gradually embracing new possibilities. Our work has focused on bridging gaps – between access and opportunity, between hesitation and confidence. We believe that true development begins when individuals gain the ability to shape their own futures. This belief continues to guide every step of our journey. While we take pride in what has been achieved, we remain equally aware of the work that lies ahead. With stronger determination, we are ready to carry this momentum forward.

... Kanchan Sharma, Program Manager

Message from the Secretary's Desk

The true strength of an organization lies not just in its plans, but in the purpose and integrity with which those plans are executed. Over the past year, we have moved forward with this belief at the core of our work.

Our focus has been to ensure that our efforts lead to meaningful and lasting change, rather than remaining limited to activities alone. Through structured planning, transparency, and accountability, we have strengthened the effectiveness of our interventions.

The active participation of the community and the unwavering commitment of our team have been key to this progress. Their collective effort continues to inspire and drive us forward.

Looking ahead, we remain committed to expanding our reach, strengthening our impact, and contributing towards a more just and empowered society.

--- Triloki Mudgal, Secretary

"Empowerment begins in the classroom, where every child learns, dreams, and grows, ensuring a future free from the shackles of child marriage. Education is the key that unlocks societal change, paving the way for a world where every child's potential is nurtured and their rights fiercely protected."

**Secretary -
Triloki Mudgal**

Reach Total Population – Approx 1.25 Lakh



Reach Out

Children

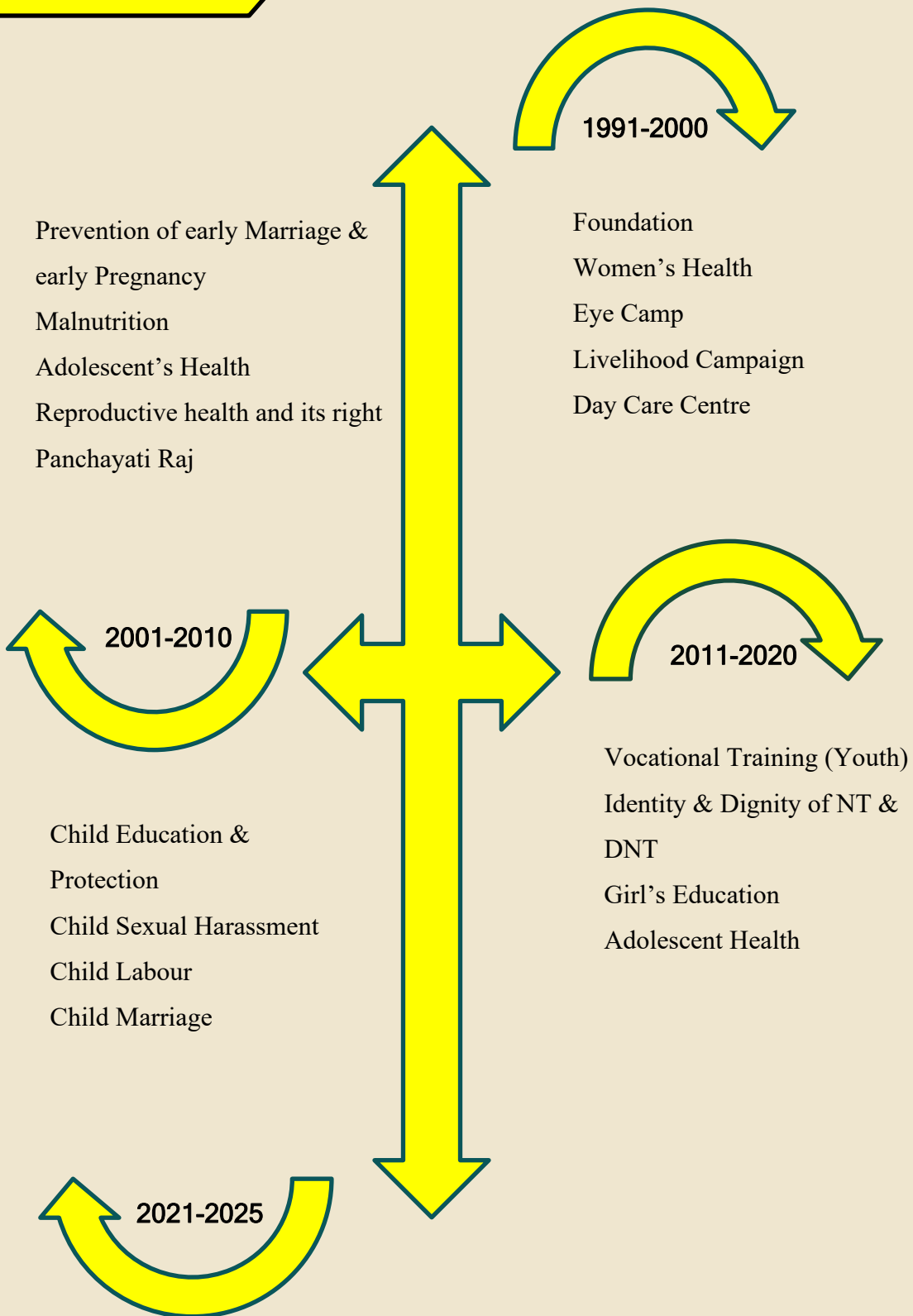
- Direct -- 6749
- Indirect -- 13580

Youth

- Direct -- 3066
- Indirect -- 4235

Women

- Direct -- 3601
- Indirect -- 6947



INTRODUCTION:

Shree Jan Jeevan Kalyan Sansthan (SJKS) is a non-profit organization registered under the Rajasthan Act and FCRA. Initially focused on health services, it has expanded to provide comprehensive development support to the Meo-Muslim community, rural women, and children across 100 villages in Alwar and Bharatpur districts, impacting over 70,000 people. Led by Shri Nand Kishore Mudgal, a respected Ayurvedic practitioner and social worker, the organization has transitioned to emphasize disadvantaged children, adolescents, and women. SJKS partners with INGOs like NABARD, The Ford Foundation, and CRY, maintains relationships with organizations like SRIJAN and FORCES, and collaborates with government departments on health, education, and women & child development at block, district, and state levels.

VISION:

A violence-free society based on equity and informed choices for all citizens with guaranteed rights and well-defined duties.

MISSION:

Empowering the underserved and marginalized individuals and communities, especially women, through gender-sensitive participatory processes, for achieving optimal and sustainable health and development.

OBJECTIVES:

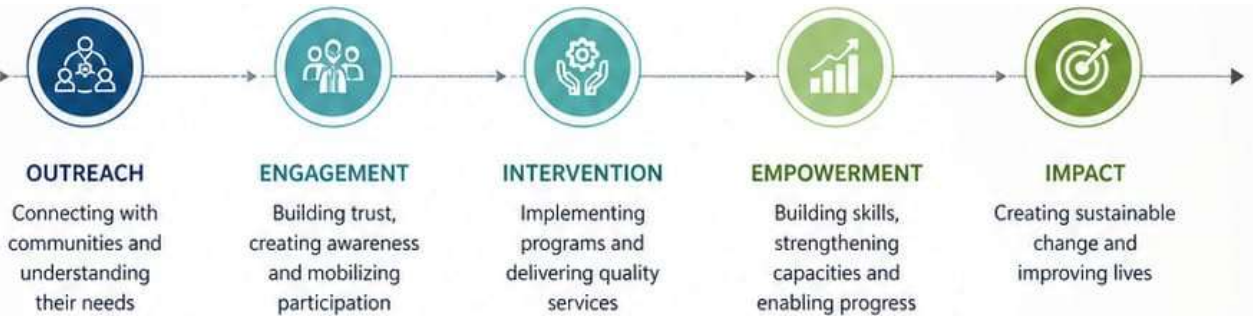
- To work for inclusive quality education in partnership with state-run educational institutions.
- To work for the development and enhancement of skills and livelihood approaches for the rural mass.
- Promote an enabling environment for the increased realization of the rights of women and children with an emphasis on children and the prevention of early-age marriages.
- To design a program for behavioral and attitudinal change in the community with regard to violence, exploitation, and abuse of children and women.
- To promote networking, policy advocacy and facilitate the participation of deprived communities to voice their issues at local, regional, national, and international platforms.

OUTREACH TO IMPACT



Year at a Glance 24-25

OUR JOURNEY



OUR YEAR AT A GLANCE



PROGRAM HIGHLIGHTS

- Education & Awareness**
Promoting education and spreading awareness on critical social issues.
- Health & Well-being**
Organizing health camps and promoting healthy practices.
- Livelihood & Skills**
Providing skill development training and livelihood support.
- Women & Child Empowerment**
Empowering women and children to build a stronger tomorrow.

IMPACT IN NUMBERS



SUCCESS STORIES

“My name is Poonam. A new chapter of my life began after the training and today I have even secured a job in a government School”.

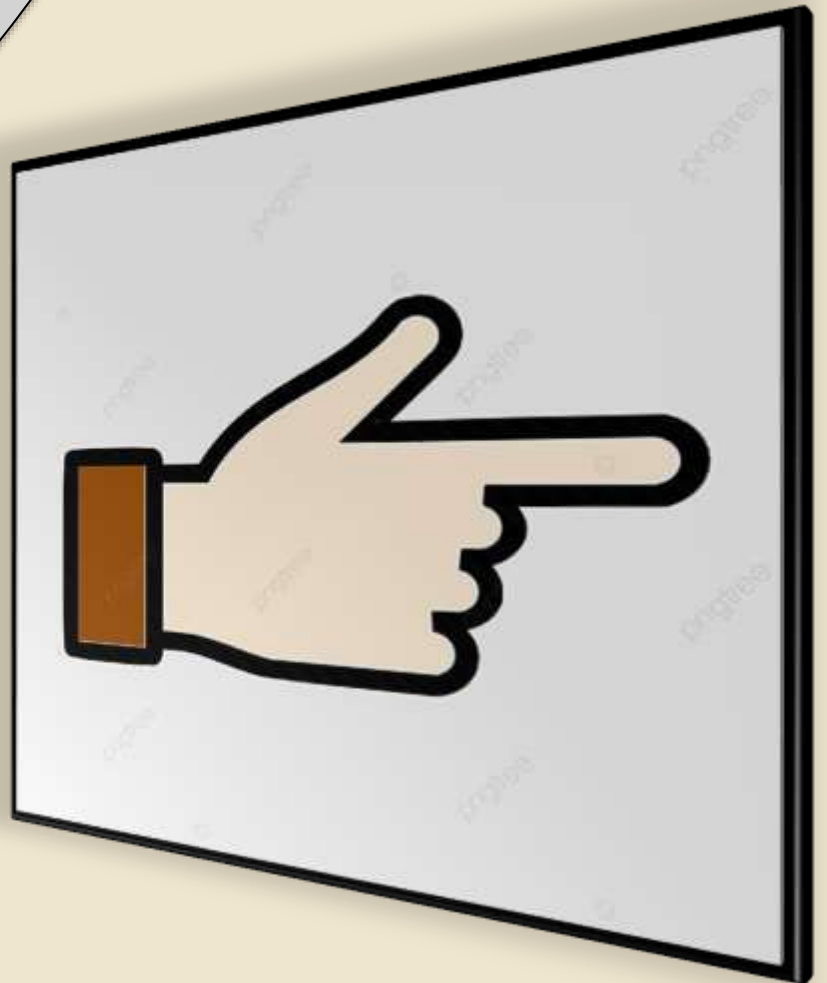
---- Poonam

TOGETHER WE ARE BUILDING

Stronger communities

AND A BETTER TOMORROW

KEY ACTIVITIES
2024-25



EDUCATION FOR ALL

If we look at the overall education status of Rajasthan, it becomes clear that despite progress, the state is still **lagging behind** in many areas. **Deep-rooted mindsets** and **past practices** continue to affect how education is seen, especially at the community level.

Our organization is making a small but **meaningful effort** to change this. Through simple and consistent initiatives, we are trying to bring a shift in perspective—helping people understand the **true value of education**. Step by step, we are reaching out to children from the most **marginalized sections of society**, ensuring that education reaches even those at the **lowest level**.



Reached families - 3115

Reached Children - 6749



Reached families - 2781

Reached Children - 4762

CHILD SAFETY

Across many communities, there are countless children who remain hidden in vulnerability, left behind and unheard.

Our organization is committed to reaching out to these children, holding their hands, and bringing them out of situations where they are trapped—especially from the harsh reality of child labour. This effort is not just about rescue, but about changing mindsets and creating a protective environment where every child can live with dignity.

We strongly believe that ending child labour is not just a goal, but a responsibility we must all share.

Women's Group Meeting

- Govt. Scheme
- Prevent Child Labour
- Stop Child Marriage
- Importance of Education
- Understand Children's Needs



Adolescent Girl's and Boys Group Meeting

- Understand physical, mental & social changes
- Promote Self-awareness
- Healthy Social Behavior
- Safety & Security
- Life Skill Education



Children Groups Meeting

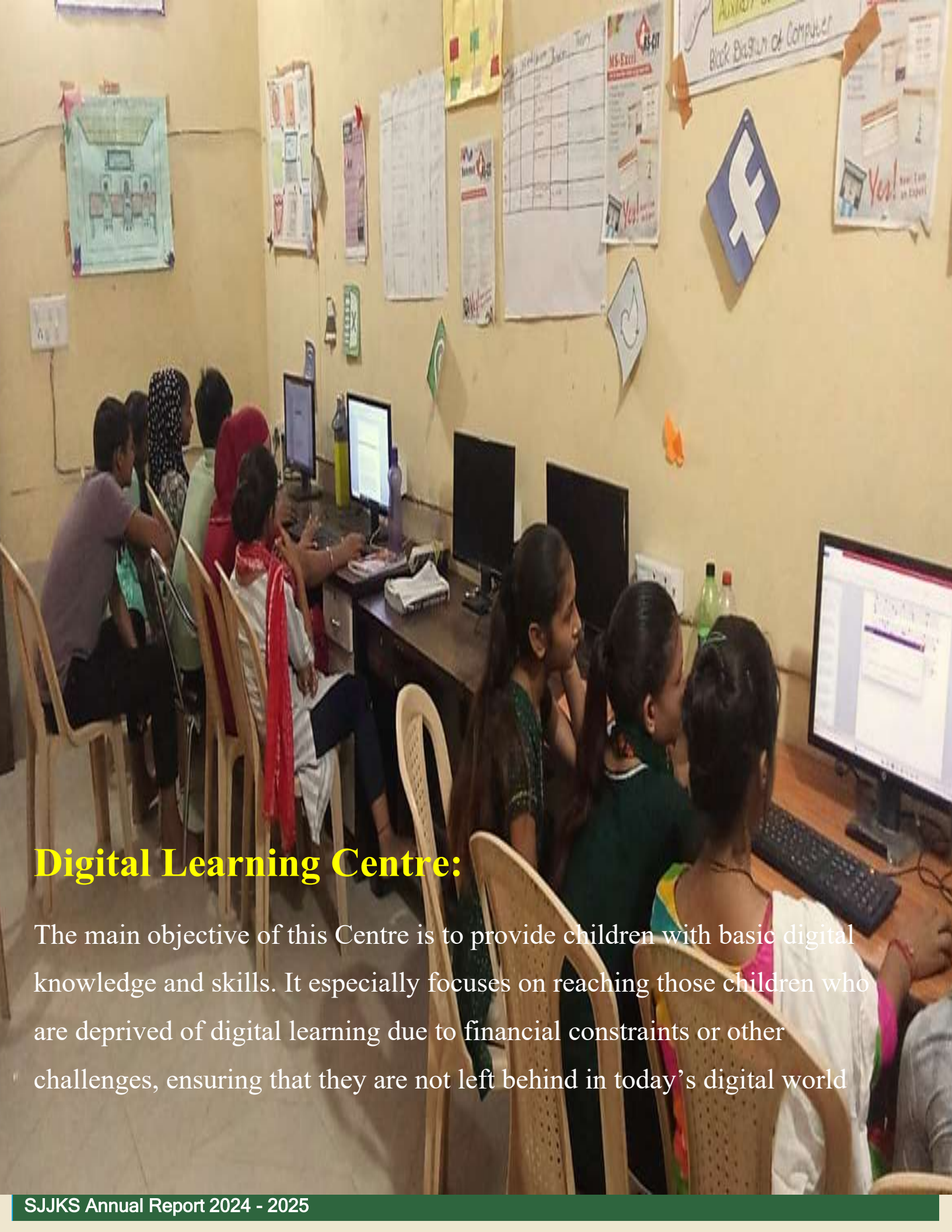
- Life Skill Session
- Build Confidence
- Self-Motivation
- Interactive Games
- Good Touch & Bad Touch



Child Activity Centre

The CAC (Child Activity Center) plays an important role in bringing education into the lives of children who have either dropped out of school or have never attended school. Through regular household visits, these children are identified and their families are counseled about the importance of education. With care and understanding, efforts are made to enroll these children in the CAC center, where they are gradually prepared for mainstream schooling.





Digital Learning Centre:

The main objective of this Centre is to provide children with basic digital knowledge and skills. It especially focuses on reaching those children who are deprived of digital learning due to financial constraints or other challenges, ensuring that they are not left behind in today's digital world

HIGHLIGHTS 2024 - 25

UMANG -3 Campaign --



The UMANG-3 Campaign was conducted for one month to address issues like child labour, child marriage, and human trafficking. It was implemented with the support of SJPU (Special Juvenile Police Unit), AHTU (Anti Human Trafficking Unit), CWC (Child Welfare Committee), and the Labour Department. A total of **249** children were rescued, and legal actions were taken in Bharatpur and Alwar districts. Alongside rescue efforts, community awareness activities were conducted at the village and block levels, strengthening child protection systems and public awareness.



Cyber Security --



Through a series of cyber safety sessions, we reached 2000-2500 children, creating awareness on cybercrime and safe digital practices. The aim of the sessions was to help children understand common online risks and build their capacity to protect themselves and their families from cyber fraud.

As a result, 17 children were able to prevent cyber fraud attempts in their families, reflecting the real impact of the initiative.

During the sessions, children learned about threats such as fake job offers, phishing calls, and fraudulent links. Participants also shared real-life experiences, including calls asking for bank/KYC details and false emergency calls demanding money, which made the sessions more practical and relatable.

Overall, the initiative promoted awareness, confidence, and responsible digital behavior among children.



Puri Padhai Desh Ki Bhalai Campaign –

The “Puri Padhai, Desh ki Bhalai” campaign was successfully implemented with the objective of promoting the importance of complete education for every child, emphasizing that each child should continue their studies at least up to the secondary level (Class 12).

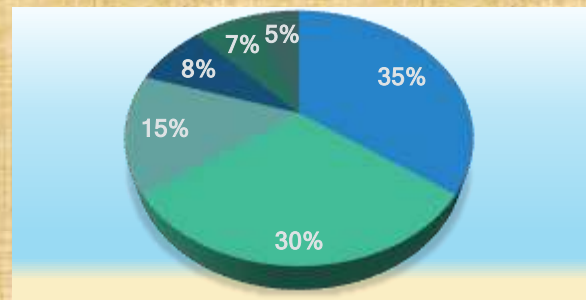
Through this campaign, we were able to reach approximately **127,000** individuals, creating widespread awareness across diverse communities. The initiative focused on sensitizing parents, children, and community members about the long-term benefits of education and the risks associated with school dropout, especially among marginalized groups.

To maximize outreach and impact, the campaign was conducted across multiple public and community spaces, including schools, bus stands, railway stations, community centers, airports, and rural villages. This multi-location approach ensured engagement with people from different socio-economic backgrounds and increased visibility of the campaign message.

The campaign played a significant role in encouraging communities to prioritize education and contributed toward building a collective responsibility for ensuring that no child is left behind in completing their basic education.



% of outreach



- Schools
- Rural Villages
- Community Areas
- Bus Stands
- Railway Stations
- Airports



Chuppi Todo Campaign --



DO'S AND DON'TS OF MENSTRUAL HYGIENE

DO'S

- **✓** Change pads/tampons every 4-6 hours
- **✓** Wash hands before & after changing products
- **✓** Use breathable cotton underwear
- **✓** Stay hydrated & eat nutritious food
- **✓** Dispose of sanitary products properly
- **✓** Track your cycle for better period management

DON'TS

- **✗** Don't use pads/tampons for too long
- **✗** Avoid scented products - they can cause irritation
- **✗** Never flush sanitary products
- **✗** Don't ignore unusual symptoms - consult a doctor
- **✗** Avoid skipping showers or wearing damp clothes
- **✗** Never feel ashamed - talk about periods openly!

Menstrual hygiene

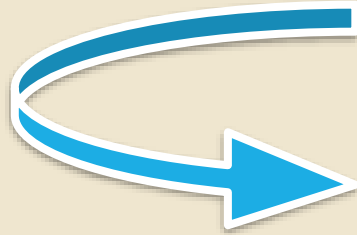


The “Chuppi Todo” campaign focused on raising awareness about menstrual health and hygiene among adolescent girls. Through interactive sessions, girls were informed about the safe use of sanitary napkins, proper hygiene practices, and were encouraged to openly discuss menstruation without fear or stigma.

The campaign was conducted alongside the government’s UDAN Scheme, under which sanitary napkins were distributed to adolescent girls.

Through this initiative, we reached 4,289 adolescent girls, improving awareness and promoting healthy menstrual practices.

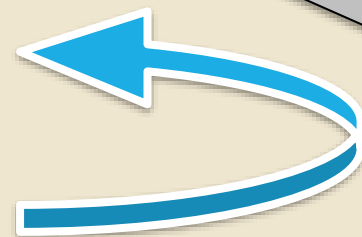
Kick-OFF Football



The “Kick-Off Football” program, started in 2024, aims to empower adolescent girls from the Meo community by helping them come out of social and cultural restrictions.

Through football, girls are slowly stepping out of their confined lives, building confidence, and finding their own identity. The program gives them a space to grow, express themselves, and dream bigger.

Today, girls who were once not allowed to step outside their homes are now confidently playing in football with wearing shorts. This change reflects not just participation in sports, but a powerful journey towards freedom, confidence, and a better future.



For a Brighter Tomorrow

We believe that when children get proper education, the whole society moves forward. Keeping this in mind, one nearby school, which had been closed for the past few years, was reopened. Another school, which was only up to Class 5, was upgraded to upper primary level. Earlier, children had to travel to another village to continue their studies, which often led to an increase in dropout rates. With these improvements, children now have better access to education within their own community.

Reopened
School



Upgraded from
Primary to Upper
Primary



New Initiative: Life Skill Session

The Life Skill Sessions were conducted with the aim of building leadership, confidence, and decision-making abilities among children.

These sessions helped children understand the importance of learning beyond textbooks and how life skills play a crucial role in shaping a better future.

With official permission from the DEO, the sessions were conducted across 30 villages and schools in Govindgarh and Nagar blocks.

Through this initiative, we successfully reached 2,554 children.



News Coverage 2024-2025

दैनिक नवज्योति
आपके लिए, आपके साथ
dainiknavajyoti.com

मंगलवार, 25 मार्च, 2025 **जयपुर 5**

बाल विवाह मुक्त भारत जन जागरूकता रथ को किया रवाना

नयन सहिसर/नवज्योति, नगर। पंचायत समिति सहिसर से बाल विवाह मुक्त भारत जन जागरूकता रथ को प्रोत्साहित दिखाकर रवाना किया। बाल विवाह कावैरिक कुपोषण को बढ़ावा देता है। बाल विवाह मुक्त भारत जन जागरूकता रथ को प्रोत्साहित दिखाकर रवाना किया।

बालविवाह को रोकना प्रत्येक व्यक्ति की जिम्मेदारी: कुमकुम

बालविवाह को रोकना प्रत्येक व्यक्ति की जिम्मेदारी: कुमकुम

बालविवाह को रोकना प्रत्येक व्यक्ति की जिम्मेदारी: कुमकुम

स्थान पत्रिका
मंगलवार, 25 मार्च, 2025

अभियान रथ किया रवाना

जनजीवन व कैलाश इंटरनेशनल के बाल विवाह मुक्त भारत अभियान रथ को प्रोत्साहित दिखाकर रवाना किया।

स्टेट होल्डर समुदाय कार्यशाला का आयोजन

स्टेट होल्डर समुदाय कार्यशाला का आयोजन

नयन सहिसर/नवज्योति, नगर। एच में श्री जनजीवन कल्याण संस्थान व कैलाश इंटरनेशनल के बाल विवाह मुक्त भारत अभियान रथ को प्रोत्साहित दिखाकर रवाना किया।

बाल विवाह एक अभिशाप है इसके खिलाफ सख्ती से निपटे पुलिस व प्रशासन: मंत्री बेदम

बाल विवाह एक अभिशाप है इसके खिलाफ सख्ती से निपटे पुलिस व प्रशासन: मंत्री बेदम

बाल विवाह एक अभिशाप है इसके खिलाफ सख्ती से निपटे पुलिस व प्रशासन: मंत्री बेदम

राजस्थान पत्रिका
मंगलवार, 26 मार्च 2024

बाल श्रमिक व भिक्षावृत्ति करने वाले बच्चों के पुनर्वास पर चर्चा

बाल श्रमिक व भिक्षावृत्ति करने वाले बच्चों के पुनर्वास पर चर्चा

बाल श्रमिक व भिक्षावृत्ति करने वाले बच्चों के पुनर्वास पर चर्चा

बाल विवाह एक अभिशाप, लोगों को रोकथाम की दिलाई शपथ

बाल विवाह एक अभिशाप, लोगों को रोकथाम की दिलाई शपथ

बाल विवाह एक अभिशाप, लोगों को रोकथाम की दिलाई शपथ

बाल हिंसा पर जताई चिंता

नगर। जनजीवन कल्याण संस्थान की ओर से सीकरी चुंगी स्थित ब्राह्मण धर्मशाला में एक दिवसीय स्टेट होल्डर समुदाय कार्यशाला का आयोजन किया गया। इस मौके पर संदर्भ महिला कुमकुम शर्मा ने बाल मजदूरी, बाल हिंसा व बाल विवाह को एक कानूनी अपराध होना बताया। ऐसे में उन्होंने शहरी व ग्रामीण क्षेत्रों में बाल अपराधों की रोकथाम को लेकर स्थानीय पुलिस व

प्रशासनिक अधिकारियों को सूचना देने से अवगत कराया। साथ ही उन्होंने संभागियों को बाल विवाह की रोकथाम को लेकर बाल शिक्षा को बढ़ावा देने की शपथ दिलाई। कार्यक्रम के दौरान बाल विवाह रोकथाम संबंधी पोस्टर विमोचन किया गया। कार्यशाला में 10 गावों के 47 सदस्यों ने भाग लिया। इस अवसर पर लोकेश कुमार, सलाम खान, पुष्पेन्द्र कुमार लक्ष्मी सैनी, सुनीता आदि थे।

बाल विवाह एक अभिशाप, लोगों को रोकथाम की दिलाई शपथ

बाल विवाह एक अभिशाप, लोगों को रोकथाम की दिलाई शपथ

बाल विवाह एक अभिशाप, लोगों को रोकथाम की दिलाई शपथ

Case Story

When Support Fades, Hope Finds a Way:

When a child grows up without family support, they are often deprived not only within the home but also by society.

A similar reality came to light when our team met Rukseena. Originally from Dousaras village in Mathura, Uttar Pradesh, Rukseena lost her father in 2019. Within two years, her mother remarried and left her and her brother behind. With no one to support them, they moved to their grandfather's home in Pathroda village, Alwar, Rajasthan.

Her biggest barrier was the absence of any identity documents—not even a birth certificate—making school admission impossible. Understanding the urgency, our team made continuous efforts, including visiting her native village in Uttar Pradesh and coordinating with local authorities such as the CBEO, Secretary, Sarpanch, and DEO to initiate the documentation process.

After sustained efforts, all required documents were successfully prepared. In July 2024, under the Right to Education Act, Rukseena was enrolled in Class 6. She was also linked to the Palanhar Scheme and supported with essential learning materials.

Rukseena's journey is a reminder that even in the absence of support, timely intervention and small steps can rebuild a child's future with dignity and hope.



**SHRI JAN JEEVAN KALYAN SANSTHAN, NAGAR, DISTT. DEEG
(CONSOLIDATED)**

BALANCE SHEET AS ON 31ST MARCH, 2025.

LIABILITIES		AMOUNT	ASSETS		AMOUNT
GENERAL FUND:			FIXED ASSETS:		
As per last year	2022146.27		LAND ACCOUNT:		168000.00
Less: Dur the year	<u>80317.48</u>	1941828.79	As per last year		
			PRINTER:		
UNUTILIZED GRANT-JCBLF:	312368.00		As per last year	2893.00	
UNUTILIZED GRANT-VISHAKSHA:	965400.00		Less: Depreciation	<u>434.00</u>	2459.00
UNUTILIZED GRANT-CRY:	2025989.60		INVERTOR:		
UNUTILIZED GRANT-KSCF-US:	365485.38		As per last year	2947.00	
			Less: Depreciation	<u>442.00</u>	2505.00
			DIGITAL CAMERA:		
			As per last year	2383.00	
			Less: Depreciation	<u>357.00</u>	2026.00
			WEIGHING MACHINE:		
			As per last year	8450.00	
			Less: Depreciation	<u>1266.00</u>	7182.00
			MOTOR CYCLE:		
			As per last year	10671.00	
			Less: Depreciation	<u>1601.00</u>	9070.00
			COMPUTER & TABLET-CRY:		
			As per last year	425000.00	
			Less: Depreciation	<u>170000.00</u>	255000.00
			PROJECTOR-CRY:		
			As per last year	84800.00	
			Less: Depreciation	<u>12720.00</u>	72080.00
			FURNITURE & FIXTURES-CRY:		
			As per last year	307049.00	
			Less: Depreciation	<u>30705.00</u>	276344.00
			MOTERCYCLE:		
			As per last year		2445.00
			COMPUTERS:		499.00
			As per last year		
			MOPED:		
			As per last year		1649.00
			FANS:		211.00
			As per last year		
Total of:	<u>5011161.77</u>		Total of:	<u>799470.00</u>	

Contd. 2



Total b/f	5611161.77	Total b/f	799470.00
		FVTRS ASSETS:	
		As per last year	18965.00
		Less: Depreciation	<u>2645.00</u>
		LAPTOP	16120.00
		As per last year	2240.00
		Less: Dur. the Year	<u>896.00</u>
		MOTERCYCLE	1344.00
		As per last year	32173.00
		Less: Dur. the Year	<u>4826.00</u>
		SCOOTY	27347.00
		As per last year	33897.00
		Less: Dur. the Year	<u>5085.00</u>
		PRINTER	28812.00
		As per last year	11223.00
		Less: Depreciation	<u>1583.00</u>
		CASH AT BANKS:	
		-BKID, Nagar-Noc/FCRA-43700100000421	541536.54
		-PNB, Nagar-Noc/FCRA-2725000100221338	1547554.42
		-PNB, Nagar-FCRA-2725000100049831	352905.23
		-SBI, New Delhi-FCRA-39984520644	2086059.58
		CASH IN HAND:	472.90
	<u>5611161.77</u>		<u>5611161.77</u>
			0.00

SECRETARY

AUDITOR'S REPORT

As per our separate audit report of even dated

FOR RAJ P SHARMA & CO,
 CHARTERED ACCOUNTANTS
 UDIN-25073248BMIGKK7501



(Signature)
 (M. L. MITTAL)
 PARTNER
 M.No. 073248

PLACE BHARATPUR
 DATED: 28.09.2025

**SHRI JAN JEEVAN KALYAN SANSTHAN, NAGAR, DISTT. DEEG
(CONSOLIDATED)**

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED ON 31ST MARCH, 2025

EXPENDITURE	AMOUNT	INCOME	AMOUNT
NON FCRA PROJECTS:			
HEAD OFFICE:		By, Grant in Aid (FCRA) from:	
By, Bank Charges	195.28	-CRY, America	6562421.00
By, Co-Ordination Cost	38000.00	-KSCF-US,	3387560.00
By, Fees of Documents	8000.00	Grant in Aid (NON FCRA) from:	
By, TDS Service Charges	700.00	-JCBLF	480000.00
JCBLF:		-VISHAKHA	1113890.00
By, Administration Cost	69632.00	By, Donation A/c.	150000.00
By, Programme Cost	98000.00	By, Interest from Banks	77449.00
VISHAKHA (EMPOWERING OF GIRLS):			
By, Administration Cost	4650.00	By, Computer Course Contribution	4000.00
By, Admin Staff	33000.00	By, Unutilized Grant-CRY Bt.	66716.70
By, Program Staff	105000.00	By, Unutilized Grant-KSCF-US Bt.	9708.28
By, Project Staff travel	5750.00	By, Deficit fr. to General Fund	80317.48
FCRA PROJECTS:			
CHILD EDUCATION & HEALTH PROTECTION CRY:			
By, Program Activity	1466362.00		
By, Program Cost	2895100.00		
By, Administrative Cost	480356.10		
KAILASH SATYARTHI CHILDREN'S FONDATION-US: (ACCESS JUSTIC FOR CHILDREN PROGRAMME)			
By, Program Cost	1064855.00		
By, Program Support Cost	1266395.00		
By, Administrative Cost	395921.80		
By, Other Programmes	317316.10		
HEAD OFFICE:			
By, Bank Charges	417.20		
By, Office Maintenance & Electricity	217.00		
To, Unutilized Grant-CRY C/t.	2025989.60		
To, Unutilized Grant-KSCF-US C/t.	365485.38		
To, Unutilized Grant-JCBLF	312368.00		
To, Unutilized Grant-VISHAKSHA	985490.00		
To, Depreciation	232862.00		
	<u>11932062.46</u>		<u>11932062.46</u>

SECRETARY

AUDITOR'S REPORT

As per our separate audit report of even dated



FOR RAJ P. SHARMA & CO,
CHARTERED ACCOUNTANTS
UDIN 25073248BMIGKX7501


(M.L. MITTAL)
PARTNER
M No. 073248

PLACE BHARATPUR
DATED: 28.09.2025

**SHRI JAN JEEVAN KALYAN SANSTHAN, NAGAR, DISTT. DEEG
(CONSOLIDATED)**

RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDED ON 31ST MARCH, 2025

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
To, Balance b/d.		NON FCRA PROJECTS:	
-Cash in hand	472.90	HEAD OFFICE:	
-Cash at banks:		By, Bank Charges	195.28
BRKG Bank, Nagar (Non-FCRA)	570006.44	By, Co-Ordination Cost	38000.00
PNB, Nagar (Non FCRA)	203665.90	By, Fees of Documents	8000.00
PNB, Nagar (FCRA-49633)	75068.73	By, TDS Service Charges	700.00
SBI, New Delhi-FCRA-3098492054	33882.28	JCBLF:	
To, Grant in Aid (FCRA) from:		By, Administration Cost	69632.00
-CRY, America	6562421.00	By, Programme Cost	98000.00
-KSCF-US	3387560.00	VISHAKHA JEMPOWERING OF GIRLS:	
To, Grant in Aid (NON FCRA) from:		By, Administration Cost	4850.00
-JCBLF	480000.00	By, Admin Staff	33000.00
-VISHAKHA	1113890.00	By, Program Staff	105000.00
To, Donation A/c	150000.00	By, Project Staff travel	5750.00
To, Interest from Banks	77448.00	FCRA PROJECTS:	
To, Computer Course Contribution	4000.00	CHILD EDUCATION & PROTECTION CRY:	
		By, Program Activity	1405362.00
		By, Program Cost	2695100.00
		By, Administrative Cost	480356.10
		KAILASH SATYARTHI CHILDREN'S FONDATION-US:	
		(ACCESS JUSTIC FOR CHILDREN PROGRAMME)	
		By, Program Cost	1064855.00
		By, Program Support Cost	1268395.00
		By, Administrative Cost	395921.80
		By, Other Programmes	317316.10
		HEAD OFFICE:	
		By, Bank Charges	417.20
		By, Office Maintenance & Electricity	217.00
		By, Balance c/d.	
		-Cash in hand	472.90
		-Cash at banks:	
		BRKG Bank, Nagar (Non FCRA)	641536.64
		PNB, Nagar (Non FCRA)	1647554.42
		PNB, Nagar (FCRA-49633)	352905.23
		SBI, New Delhi-FCRA-3098492054	2086059.58
			<u>12758396.25</u>
			0.00
	<u>12758396.25</u>		

SECRETARY

AUDITOR'S REPORT
As per our separate audit report of even dated


FOR RAJ P. SHARMA & CO,
CHARTERED ACCOUNTANTS
UDIN 25073248BMGKK7501




(M.L. MITTAL)
PARTNER
M.No.073248

PLACE BHARATPUR
DATED: 28.09.2025






I CAN.
YOU CAN.
WE ALL CAN.



When individuals come together with a shared purpose,
communities grow stronger and change becomes lasting.

Together, we can create a better tomorrow for all.



Thank you for being a part of this journey.

TOGETHER, WE CREATE LASTING IMPACT.