



bal ashram
"Rediscovering childhood, rekindling smiles"

BAL ASHRAM ANNUAL REPORT

2018-19





TABLE OF CONTENTS

Overview of the Organization	01
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Bal Ashram as Rehabilitation Center	12
-------------------------------------	----

Vocational Training for Girls	24
-------------------------------	----

Banjara Educational Centers	26
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Bal Mitra Gram (Child-Friendly Village)	28
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OVERVIEW OF THE ORGANIZATION

With the vision to create a child labour free society, where all children, barring any discrimination on the grounds caste, creed or religion, to receive free, compulsory, and quality education. Bal Ashram's objective is to impart formal education along with vocational education to those children who had been caged in the age-old evil of child labour. The Ashram also tries to inculcate a deep sense of social justice, gender equity, environmental concern, and an understanding of India's rich cultural heritage.

Bal Ashram was established in 1998 in Viratnagar, Jaipur district of Rajasthan as a long term rehabilitation and training center for children rescued from trafficking and forced labor. Bal Ashram ensures rehabilitation and mainstream of the survivors of exploitation in the society through formal and non-formal education along with training on various vocational trades. It also tries to inculcate a deep sense of child rights, social justice, gender equity, environmental concern, and an understanding of India's rich cultural heritage among the children.

Bal Ashram has also been instrumental in empowering the girls/women from nearby villages by providing them skill development training on tailoring, embroidery, and beautician trade. The training has helped created livelihood opportunities for these girls, which has empowered them and ended the long-lasting social adversities in their villages like gender-based discrimination and violence.

Education centers for Banjara were initiated in 2008 and these centers have been successful in creating awareness towards education in the community and withdrawing their children from labour. These centers not only mainstream the children but rehabilitate the community as well. These children are the first generation learners to receive an education. The centers provide rehabilitation to the community by linking them with government schemes and at some places stopped migrating for education. Today Bal Ashram is running 10 such learning centers for the Banjara Community and bringing new hope in their lives.

Along with providing support to these children, the ashram is also engaged in community development in order to prevent the exploitation of children at the grass-roots level. The ashram's efforts resulted in transforming villages in its vicinity into child-friendly villages through child-centered village development and community empowerment.

2018-2019 Review:

Children received care and protection in the Bal Ashram	133
Children attended formal education	56
Children attended Non-formal education	56
Children received vocational training	21
Children repatriated	66
Follow Up of Children	160
Girls Received Vocational Training in Stitching and Beautician	48
Number of Children Received Non- Formal Education in Banjara School	374
Number of Bal Mitra Gram (BMG)	20
Follow up Bal Mitra Gram(BMG)	40



33 children rescued from bangle-making unit age varying from 7-17 years old are being facilitated with proper nutrition and medical aid in Bal Ashram. Nobel peace Laureate Interacting with the rescued children.



Babu and Shahrukh (brothers) reunited with their families. Both of them lost contact with their families nearly two years ago. They were found begging on the streets of Jaipur. They were later sent to Bal Ashram. A team was sent along with Shahrukh to the places he remembered. After days, the team found the house of Shahrukh and Babu. They were so happy to meet their families after a long time. They wish to continue studying at Bal ashram. Currently, both of them are attending non-formal education at Bal ashram.



Nandu was missing for the last 5 years. He was found unconscious by the child Line India and was sent to Bal ashram for care and protection. The Bal ashram team took him to places he remembered, after two days he was able to locate his aunt's home. Nandu's father was out of town at the time, but he soon came to visit his son at Bal Ashram.



The Educational Centers by Bal Ashram have been providing non formal education to the children of the Banjara Community and also empowering the community. This year No child marriages took place in the Banjara Community.

A Tablet lab inaugurated for Bal ashram children for the study. It was inaugurated by Kailash Satyarthi Ji and Sumedha Ji. The Tablet lab consists of 30 Tablets which contain study material from KG to 10th class. This will enhance children's knowledge and help them in their learning.



Cycle distribution of girls:- Bal Ashram has been working in the area of girl's education and empowerment for the last two decades. By providing the cycle to those girls who left school or dropped out because of distance are able to go to school regularly. Every year Bal ashram distributes cycles to those girls from different villages.



Theater Workshop for children:- A Delhi based theater group 'Sansptak' visited Bal Ashram to organized workshops for children on Theater, Painting, Juggling, poems, storytelling and Performing Art. The workshop helped children towards personal growth, social education, sensitivity & listening skills, language skills - speech, thinking, reading, and writing.



CONSTRUCTION OF NEW HOSTEL FOR CHILDREN.





CHAPTER-1

BAL ASHRAM AS REHABILITATION CENTER

Bal ashram children participated in the Talent Search Festival in culture performance organized by Rajasthan Government Youth Board and Sports Department .

S. No.	Category	Position	Participants
1	Folk Dance	1 st	1.Imtiyaz 2. Ramesh 3. Mannu 4. Narendra 5. Dinesh 6. Keshav
2	Play	1 st	1.Lalit 2. Manish 3. Sanjay 4. Ramesh 5. Jeetu 6. Keshav
3	Instrument Play	1 st	1.Imtiyaz
4	Short Speech	2 nd	1.Chirag
5	Singing	3 rd	1.Imtiyaz



Pawan got admission in Industrial Training Institute in Electrical Trade.





HOLI CELEBRATION



EID CELEBRATION



KRISHNA JANMASHTAMI CELEBRATION



RAKASHABNADHAN CELEBRATION





REPUBLIC DAY, INDEPENDENCE DAY CELEBRATION



CHRISTMAS CELEBRATION

WORLD YOGA DAY CELEBRATION





CHAPTER-2

VOCATIONAL TRAINING FOR GIRLS

The Bal Ashram operates a vocational training center for girls and women from neighboring villages to ensure their empowerment and economic independence. This center provides vocational training, social, and health education to the trainees. The vocational center also acts as a social platform to raise voice against discriminatory practices like non-accessibility to education, child marriage, and exploitation of girl children, child labour, child trafficking, and gender discrimination.





45 children were enrolled in the government school

24 community members were literated



CHAPTER-3

BANJARA EDUCATIONAL CENTERS

True to its commitment to the education of all children, Bal Ashram took an initiative to expand its reach to children from the under-privileged community. It runs four schools for the children belonging to the Banjaras, a nomadic tribal community, engaged in door to door selling of goods and articles. These people live in makeshift tents where they sell goods. Their traditional lifestyle preferences have kept them away from the benefits of formal education.

During the initial phase, the schools provided non-formal education to the children. The children were sent to formal school only after the children showed an improvement in their learning. They were enrolled into age-appropriate classes. The ashram staff also coordinated with the Government officials to facilitate permanent settlement for the people of the Banjara community as this would enable the children to continue their education

- 35 women received free gas connections through the Ujjwala gas Connection scheme across all the Banjara centers. 9 community members linked with the social security pension scheme ... 14 families received electricity connections.. 2 families linked with the Prime Minister House Scheme in Gopalpura and 6 community members were linked with the labor card....27 community members' Aadhar cards are made in the Banjara community. In Banjara community Gopalpura, families received 10,000 rupees as compensation from the forest department after their goat was killed by a wild animal
- There is a custom in the Banjara community to consume alcohol on the occasion of Holi Festival. All the men, women and children drink alcohol but since the time we are creating awareness regarding this evil custom and for the last two years, they have completely stopped
- Water boring done in the Bairawas and Kheta Narayan which is providing water supply to around 725 community members
- Gravel road construction done from Malutana to the Banjara Community Hanuman Guwada



CHAPTER-4

BAL MITRA GRAM™ (CHILD-FRIENDLY VILLAGE)

The Bal Mitra Gram (BMG) is the unique intervention model to create child-friendly villages. The BMG programme aims at addressing the pressing issues of child rights violations at the village level which is also a source of child labour and trafficking. This is a child-centered development model to ensure the protection of child rights and holistic development of the village communities. Through this programme, children were supported to develop leadership skills to act as the agents of change in their village. It also ensures enhancing the knowledge of the people on child rights, changes their attitude towards violation of child rights, and develop new sets of practices to address them.

20 BMG or the Child-Friendly Villages are running in the Alwar and Jaipur District of Rajasthan. All children are withdrawn from work, children are enrolled into and retained in school Bal Panchayat (Children's council) formed and is recognized by the village panchayat. Group of village stakeholders (women group, youth group, and BMG advisory committee) is formed and strengthened to solve the issues of the villages keeping children's interest in mind.



National Bal Panchayat :- 6th -10th May 2018: Four day National Maha Bal Panchayat held at Bal Ashram. Around 77 children from six states namely Bihar, Jharkhand, Karnataka, Madhya Pradesh, Rajasthan and Uttar Pradesh participated in the Maha Bal Panchayat. Many participating children are the former rescued child laborers. Today these children are leaders in their respective villages and fighting to make child friendly society. National Bal Maha Panchayat platform helps recognize and build leadership and empower them to lead the change. As Nobel Laureate Shri Kailsha Satyarthi Jee quote "Each one you is a champion, a change maker. Do not look for a hero around you. Be your own hero." The elected Assembly of Children forward their achievements, concerns and a charter of rights at the National Consultation held in New Delhi on 11 May on the auspicious Presence of Santosh Gangwar, Minister of State with independent charge in the Ministry of Labour and Employment in the Government of India.





Cycle Distribution for Girls:- Bal Ashram has been working in the area of girl's education and empowerment for the last two decades. By providing the cycle to those girls who left school or dropped out because of distance are able to go to school regular. Every year Bal ashram distributes cycles to those girls from different villages.



Woman group of BMG village meeting:- One day Woman group meeting held at Bal ashram. Around 125 women from 13 villages participated in the Capacity and Awareness Building workshop organized at Bal ashram premises.

National level BMG activist Workshop:- Three Day National level BMG activist workshop organized at Bal Ashram. Bal ashram children also participated in the workshop and gained more knowledge about Bal Mitra Gram work in other states.



Celebration International Women' day with Sumedha Kailash



FIRE IN VOCATIONAL CENTER FOR GIRLS

The vocational Center for Beautician caught fire on 31 December 2018. The Ashram Staff quickly controlled the fire and a big accident was avoided.



INDIAN OCEAN VISITS BAL ASHRAM



"RANG BADLAV KE" PAINT THE CHANGE



Bal ashram children went to delhi to take part in "Rang Badlav ke" (Paint the change) a volunteer and community participation event at Sanjay Camp that aims at mobilizing hundreds of volunteers and artists to give the slum community a vibrant facelift. It attempts at bridging the gaps and increasing community participation by inviting the affluent neighborhood to contribute in transforming the Camp. This event is part of Bal Mitra Mandal (BMM), a programme initiated under the aegis of Nobel Peace Laureate Mr .Kailash Satyarthi, endeavoring to build child-friendly urban slum communities where every child is safe, free, healthy and educated. Bal ashram children got an opportunity to paint the walls of the community and they also performed song and play.

ANIL S GUPTA & ASSOCIATES

CHARTERED ACCOUNTANTS

201, VIKRAM TOWER, 16, RAJENDRA PLACE, NEW DELHI - 110008
TEL. : 258 60577, 257 28146, 415 38344

AUDITORS REPORT

To,
The Members,
BAL ASHRAM TRUST
L – 6, IIIrd Floor, Kalkaji,
New Delhi –110019

We have audited the attached Balance Sheet of **BAL ASHRAM TRUST** as at 31st March 2019 and also the Income & Expenditure Account of the Trust for the year ended on 31/03/2019 annexed thereto. These financial statements are the responsibility of the Trust management. Our responsibility is to express an opinion on these financial statements based on our audit.

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

We have obtained all the information and explanations, which to the best of our knowledge and belief were necessary for the purpose of the audit. In our opinion, proper books of account have been kept by the head office and the branches of the above named trust / institution visited by us so far as appears from our examination of the books, and proper returns adequate for the purpose of audit have been received from the branches subject to comments given hereto. The Balance sheet and Income & Expenditure Account referred to in this report are in agreement with the books of the accounts.

In our opinion and to the best of our information, and according to the information given to us, the said accounts read with the notes to Accounts attached to the Balance Sheet & Income and Expenditure Account give a true and fair view.

- in the case of Balance Sheet of the state of affairs of the above named trust/ institution as at 31st March, 2019, and
- in the case of the Income and Expenditure Account, of the surplus of its accounting year ending on 31st March, 2019.

For **ANIL S. GUPTA & ASSOCIATES**

CHARTERED ACCOUNTANTS

FRN – 004061N



(ANIL KUMAR GUPTA)

Prop /FCA

MRN NO. – 083159

UDIN : 19083159AAAFD 6831

PLACE : NEW DELHI

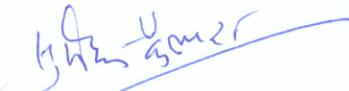
DATED : 13/09/2019

BAL ASHRAM TRUST
L-6, IIIrd FLOOR, KALKAJI NEW DELHI-110019
BALANCE SHEET AS ON 31st MARCH 2019
(Consolidated)

			Amount (in INR)		
LIABILITIES	Annexure	AMOUNT	ASSETS	Annexure	AMOUNT
Corpus Fund	"A"	41,500.00	Fixed Assets	"D"	21,462,971.72
Capital Fund	"B"	22,628,118.18	Security Deposits	"E"	45,196.00
Programme Balances	"C"	19,929,978.25	Advances	"F"	20,000.00
			Tax Deducted at Sources	"G"	46,746.00
			Investments	"I"	17,672,391.00
			Cash & Bank Balances	"H"	3,352,291.71
Total		42,599,596.43	Total		42,599,596.43

For Bal Ashram Trust

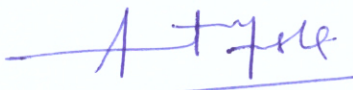
In terms of our separate Audit report of even date
For Anil S. Gupta & Associates
Chartered Accountants
FRN 004061N


Sumedha Kailash
Trustee


Vinay Singh
Trustee

Place: New Delhi
Date: 13/09/2019




Anil Kumar Gupta
FCA (Prop.)
M NO 083159



BAL ASHRAM TRUST
L-6, IIIrd FLOOR, KALKAJI NEW DELHI-110019
INCOME & EXPENDITURE A/C FOR THE YEAR ENDED 31st MARCH 2019
(Consolidated)

			Amount (in INR)		
EXPENDITURE	Annexure	AMOUNT	INCOME	Annexure	AMOUNT
Grant Recurring Expenditure-FC	"C"	16,966,333.43	Grant Received -FC	"C"	22,683,898.16
Grant Recurring Expenditure-LC	"C"	6,575,867.30	Grant Received-LC	"C"	16,829,043.00
Depreciation	"D"	2,198,232.82	Interest Income FC	"C"	429,764.00
Excess of Income over Expenditure	"B1"	14,514,479.61	Interest Income LC	"C"	301,875.00
			Scrap Sale		10,333.00
Total		40,254,913.16	Total		40,254,913.16

For Bal Ashram Trust


In terms of our separate Audit report of even date
For Anil S. Gupta & Associates
Chartered Accountants
FRN 004061N


Sumedha Kailash
Trustee


Vinay Singh
Trustee

Place: New Delhi
Date: 13/09/2019



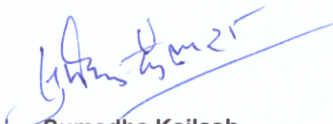

Anil Kumar Gupta
FCA (Prop.)
M NO 083159

BAL ASHRAM TRUST
L-6, IIIrd FLOOR, KALKAJI NEW DELHI-110019
RECEIPT & PAYMENT A/C FOR THE PERIOD 1st APRIL 2018 TO 31st MARCH 2019
(Consolidated)

			Amount (in INR)		
Receipts	Annexure	AMOUNT	Payments	Annexure	AMOUNT
Opening Balance					
Cash & Bank Balances		5,275,176.66	Grant Recurring Expenditure	"C"	23,542,200.73
Grant Received	"C"	39,512,941.16	Grant Non Recurring Expenditure	"C"	10,566,369.38
Interest Income	"C"	731,639.00	Tax Deducted at Source	"G"	46,746.00
Scrap Sale		10,333.00	Investments		8,090,665.00
Income Tax Refund		19,374.00	Advances		20,000.00
Bajaj Allianz General Insurance Co. Ltd.		31645.77	Closing Balance		
Others (Bajaj Allianz General Insurance Co Ltd.		37,163.23	Cash & Bank Balances	"H"	3,352,291.71
Total		45,618,272.82	Total		45,618,272.82

For Bal Ashram Trust

In terms of our separate Audit report of even date
For Anil S. Gupta & Associates
Chartered Accountants
FRN 004061N



Sumedha Kailash
Trustee

Place: New Delhi
Date: 13/09/2019





Vinay Singh
Trustee





Anil Kumar Gupta
FCA (Prop.)
M NO 083159

BAL ASHRAM TRUST

Disclosure of Significant Accounting policies and Notes to Accounts attached to & forming part of the Balance Sheet of Bal Ashram Trust, L-6, Kalkaji, New Delhi – 110019 as at 31st March 2019.

1.) **Basis of preparation of Financial Statements**

The Trust has followed cash system of accounting during the financial year 2018-2019 and recognizes significant items of Income & Expenditure on cash basis.

2.) **Depreciation**

The Trust has provided depreciation on Fixed Assets at the rates prescribed under the Income Tax Act 1961.

3.) The expenses are incurred under various heads for different programmes undertaken by the Trust from time to time & are clubbed under those programmes only.

4.) The Registered office of the Trust is located at L-6, IIIrd Floor, Kalkaji, New Delhi-110019, which is owned by another Society. A no objection certificate has been obtained by the Trust from that Society (AVA) to run its office from that premises.

5.) On the basis of information & explanations given to us by the Board, it is stated that Bal Ashram Trust is running a rehabilitation centre for bonded child labourers at Khasra No.- 313/083 & 316/075, village Pardi, Virat Nagar, Rajasthan. The said property is owned by another Society named Association For Voluntary Action (AVA). Bal Ashram Trust (BAT) has entered into a "Right to use agreement" with AVA for use of land & building of AVA for the objects of the Trust as per the terms of the agreement entered between BAT & AVA. BAT has also the right to renovate/construction/extension on the said building. A sum of **Rs. 1,72,26,178.06** shown under the head "Building" represent the amount spent by the BAT at Bal Ashram situated at Khasra No.- 313/083 & 316/075, village Pardi, Virat Nagar, Rajasthan as per agreement.

6.) The trust has entered in an agreement with Sumedha Kailash(Trustee), who is the owner of land situated at Village Papri, Virat Nagar, Rajasthan. The owner of the land has given the rights to the Trust to construct a building to be used as Girls Ashram. The amount spent by the trust on construction has been shown under the head "Building-Girls Ashram in the Fixed Assets schedule.

For **ANIL S. GUPTA & ASSOCIATES**
CHARTERED ACCOUNTANTS
FRN 004061N

For Bal Ashram Trust

(ANIL KUMAR GUPTA)
(FCA)
M NO 083159



PLACE: NEW DELHI
DATE : 13.09.2019

(Sumedha Kailash)
Trustee

(Vinay Singh)
Trustee





bal ashram
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Virat Nagar, Jaipur, Rajasthan, India

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