Centre for Health and Social Justice

### ANNUAL REPORTING TO BE 12023 - 2024



### **FOREWORD**

It gives me great pleasure to present the Annual Report for the year 2023 – 24. The Centre for Health and Social Justice (CHSJ) works to make sure everyone has equal rights and good health. As in past years we have been privileged to collaborate closely with several communities and organisations towards achieving this goal. We have supported women's empowerment and helped them lead violence free lives in Kolkata. We have worked with men and boys in Uttar Pradesh and Kolkata to promote positive masculinities. We have supported communities to better understand public health systems in Uttar Pradesh. We have helped older women, often the most vulnerable members of our society to live dignified lives in Kolkata. Details of these activities are given in the following pages.

CHSJ believes in promoting leadership among women, and this year we had women leaders, both in our overall operations and in guiding the field team in Kolkata. CHSJ continued strengthening its institutional processes and the overall decentralisation by strengthening its team in Kolkata and supporting work in Bundelkhand UP.

As always, our work would not have been possible without the unstinting support that we are privileged to receive from our partners, donors and of course the members of the community, who are our inspiration and our guide.

Thank you all.



Dr. Abhijit Das

Managing Trustee, CHSJ, India

Clinical Associate Professor

Department of Global Health

University of Washington, Seattle

### Introduction

As we reflect on the past year, it is with immense pride and gratitude that I share this annual report with you. This year has been a testament to the resilience, dedication, and passion of our entire community—our staff, volunteers, donors, and the countless individuals we serve. We stand firm on the principles to promote Human Development, Gender Equality & Social Justice, and this year, we have continued to uphold these ideals in the face of unprecedented challenges. The impact of our work can be seen in the lives we have touched, the communities we have strengthened, and the positive change we have driven forward.

We have made significant strides in the lives of countless women and communities, demonstrating our commitment to Women Empowerment & Violence free Society. These achievements would not have been possible without the unwavering support of our donors, partners, and volunteers, who share in our vision of a better future.

This report not only outlines our successes but also acknowledges the challenges we have faced. We have learned valuable lessons that will guide us in the coming years, ensuring that we remain adaptive, innovative, and steadfast in our mission.

Looking ahead, we are excited about the opportunities on the horizon. We are committed to expanding our programs, deepening our impact, and continuing to advocate for Gender Equality & Women Empowerment. Together, we can achieve even greater milestones and make a lasting difference in the world.

Thank you for being a part of our journey. Your support and belief in our mission fuel our efforts and inspire us to strive for excellence every day.

### Thank You



**Shilpa Bisht**Executive Director
CHSJ, India

### About CHSJ

Centre for Health and Social Justice (CHSJ) is a non-profit development organization with its headquarters in New Delhi. CHSJ has a strong commitment to promoting equitable development, inclusive governance systems, and social accountability. It was established in 2006 and has long years of experience in community development and working towards a just and interdependent society where everyone can experience dignity and well-being.

- Our mission is to promote human development, gender equality, human rights, and social justice, with a specific emphasis on improving health outcomes for marginalized communities.
- Our vision is to build a society that upholds human development, gender equality, human rights, and social justice, with a particular focus on the field of health.

CHSJ is involved in community-based work in Kolkata and in rural Bundelkhand and Uttar Pradesh. It is also a National Resource Centre on gender and health. Our work in the year 2023 – 24 is described below.

### 

**Ensuring Women's Safety** 

### Running a Crisis Support Centre with a 24x7 Helpline for Women

In a society plagued by gender-based violence, our 24x7 Crisis Support Centre (CSC) in Kolkata offers a beacon of hope and empowerment for women. CSC's multifaceted approach combines regular service provision with community-level awareness and training sessions, creating a holistic support system for women facing violence and oppression.

The impact of CSC's work is exemplified by Sumi Mondal, who stood against her father-in-law's abuse. Legal camps raise awareness among women about their rights under laws like 498A, PWDVA, and POCSO. Survivors like Mohua Ghosh, who found new meaning to life through CSC support and now advocates for women's rights, illustrate CSC's empathetic and solidarity-driven approach.

CSC fosters partnerships with local and national organizations, providing legal advice and support, promoting skill-building, and vocational training to break the cycle of dependence.



Details of Crisis Support Centre work in 2023-24

i)Total number of Phone calls received on 24X7 helpline: 3504

ii)Total Number of Cases managed: 247

iii)Total number of new cases: 85

iv)Support provided: Total number of supports: 685

- Police Case/FIR: 12 (FIR:03, PWDVA: 04, POCSO: 01, 498A: 04)
- Legal Support: 92
- Mediation support etc.: 50
- Home Visit: 22
- Escorting survivors to different government service providers: 31
- Case referred to government service providers: 46
- Mental heath and psychological counselling: 171
- Peer counselling: 229
- Arranging short stay: 02
- Medicine and cloths to survivors and their children: 13
- School Admission of child of survivor: 01

### Training of Community Leader in Gender Discrimination and Violence Prevention

We are working with women in 20 communities South Kolkata. Community leaders from these communities were trained to combat violence against women, domestic violence, and gender discrimination, in a comprehensive Training of Trainers (ToT) program. The program educated and empowered forty marginalized women from twenty different women's groups, transforming them into leaders and advocates for.

### **Objectives:**

- Equip participants with knowledge and skills to address violence against women and gender discrimination.
- Develop leadership qualities to enable effective dissemination of training within communities.
- Educate on legal rights and support systems, such as the Domestic Violence Act and the Sexual Harassment of Women at Workplace Act.
- Promote gender sensitization to challenge ingrained biases and stereotypes.





### **Key Activities:**

- Interactive sessions defining physical, emotional, and psychological violence, supplemented by case studies.
- Detailed training on legal frameworks and support services, including helplines, shelters, and counselling centres.
- Participatory methods, including role-plays, group discussions, and scenario analyses.

### **Outcomes:**

- Increased confidence among participants in addressing and speaking out against violence and discrimination.
- Formation of a supportive network fostering solidarity and collective action.
- Development of community action plans, including awareness workshops and support groups.
- Liaison with local authorities for better victim protection and support.
- Referral of cases to the Crisis Response Centre from the community

Despite facing challenges such as ingrained cultural norms and community resistance, the participants' resilience highlighted the potential for sustained change. This ToT program was vital to creating safer, more equitable communities and fostering long-term societal transformation. change. This ToT program was vital to creating safer, more equitable communities and fostering long-term societal transformation.

### Communities where we work in Kolkata: **Urban Slums** • Lake Pally Sramik Pally Janasanghatipally • K.P Roy lane Mahabirtala Tarapark Naskar Hat Manoharpukur Chetla Swinho lane Ballygunge Jodhpur park 1 Jodhpur park 2 Bospukur • Christoper Road Das Para B.B. Hall **Urban Resettlement Colonies** ChinaMandir A Chinamandir B1 Chlnamandir B2 Nonadanga Jhorobasti Rural Settlements in S24 Pgs Kalikapur Thakurbari Para Kalikapur School Para Jafarpur Garia Panchpota Chakberia Khurigachhi

### Community Campaign Against VAW and Gender Mela 2023

A community-based campaign was conducted in all twenty-five communities to raise awareness against gender-based violence during the 16 Days of activism between 25th November and 10th December. Both women and men participated in this campaign. A Gender Mela marked the culmination of the 16 Days of Activism against Gender-Based Violence, held on 10th December to also recognise & celebrate International Human Rights Day. The event garnered the support of Local Municipal Councillor, MLA & Police Officers. Event Highlight

**Participation:** 600+ community members and 300 women's development organizations representatives.

**Inauguration:** Local municipal councillor and registered survivors of the crisis centre.

**Cultural Performances:** Performance by groups of special children, Transpersons, and adolescent girls.

**Community Engagement:** Samadhan Dals operated seven game stalls focussing on Gender Equality.

**Activities:** Included street plays, role-reversal games, breaking the gender cage activities, and extempore speeches on gender issues.

Gender Mela demonstrated successful community involvement, particularly the support from community men's groups, contributing to the promotion of gender equality and women's rights.



### Empowerment of Women and Girls

Into facilitate the process of Empowerment of women and girls CHSJ conducted the following activities in Kolkata and in rural Bundelkhand in Uttar Pradesh.



### **Women's Economic Empowerment**

Economic independence is a key pillar of women's empowerment and emancipation. CHSJ focuses on linking women from marginalized communities, including survivors of violence, with skill development and employment opportunities. Key initiatives include:

**Promoting Identity as Workers to Women Domestic Workers** – Apron and badges (Samadhan dal emblem) were provided to women to promote their identity and group solidarity as Samadhan dal members. Women were highly appreciative about the apron and Batches as they used them while working at the employer's houses and attending community meetings and awareness programmes.

**Skill Mapping** – We conducted skill mapping with around 250 women domestic workers in communities to identify potentials for skill degradation

**Creating a Conducive Work Environment** – We organized an interface meeting between domestic workers and their employers to discuss the occupational expectations of the employers and the employees from each other and towards creating a conducive work environment

**Skill Training** – thirteen young women enrolled in the GDA course run by Uddami India Foundation.

**Community Engagement** – Mobilization in China Mandir, K.P. Roy Lane, and Sahid Smriti fields, resulting in significant interest and enrolment in training programs.

### **Engaging Adolescent Girls for life-skill sessions**

Empowering Adolescent Girls in Kolkata

This initiative is empowering seventy-five urban slum-dwelling adolescent girls in 03 communities. The project addresses their multifaceted challenges through:

- **Education:** Equip girls with the knowledge and skills to escape poverty and achieve self-reliance.
- **Healthcare:** Provide comprehensive health programs, including nutrition, reproductive health education, and mental health support.
- **Economic Empowerment:** Offering vocational training and entrepreneurship opportunities to foster financial independence and community contribution.
- **Support Networks:** Create safe spaces to build confidence, self-esteem, and leadership abilities.
- **Advocacy:** Raise awareness and influence policies to safeguard their rights and promote gender equality.

These objectives aim to create a more inclusive and equitable society, enabling these girls to thrive and reach their full potential. This comprehensive approach not only transforms individual lives but also advances sustainable urban development and social justice.

- 03 Girls group formed in 03 communities with seventy-five adolescent girls.
- 117 Sessions organized with adolescent girls on life skills and self-efficacy.
- 1657 units of nutritional food packets were distributed to the girls.
- Action against 02 child marriage cases.

### **Empowering Adolescent Girls in Bundelkhand**

CHSJ is involved in an initiative that is empowering girls by creating an enabling environment and challenging gender discriminatory practices and promoting positive behaviour in alliance with boys Banda District in UP. The project focuses on empowering girls and challenging gender-discriminatory practices in Banda through community-based initiatives involving adolescents, boys & girls. The main objectives are to build the capacity of adolescent groups, create supportive platforms for gender equality, empower girls to access their rights, and foster an enabling environment.

### Key Activities:

- Monthly Meetings: Awareness and discussion on gender-based discrimination and violence, encouraging boys to educate peers.
- Community Campaigns: 16-day campaigns addressing gender-based violence, involving schools and community stakeholders.
- Stakeholder Engagement: Strengthening relationships with parents, teachers, and community leaders to support program activities.
- Bandhuta Mela: Increased adolescent participation in group meetings post-event.
- Training: Educated adolescents on child rights and teenage health preparedness and body literacy.

### Outcomes:

- Strengthened stakeholder relationships.
- Increased parental support for adolescent participation.
- Active adolescent involvement in meetings and activities.
- Empowered group leaders to organize village-level activities.
- Eighteen girls trained on child rights and SRHR, promoting advocacy within their communities.



### Promoting Positive Masculinity among Men and Boys

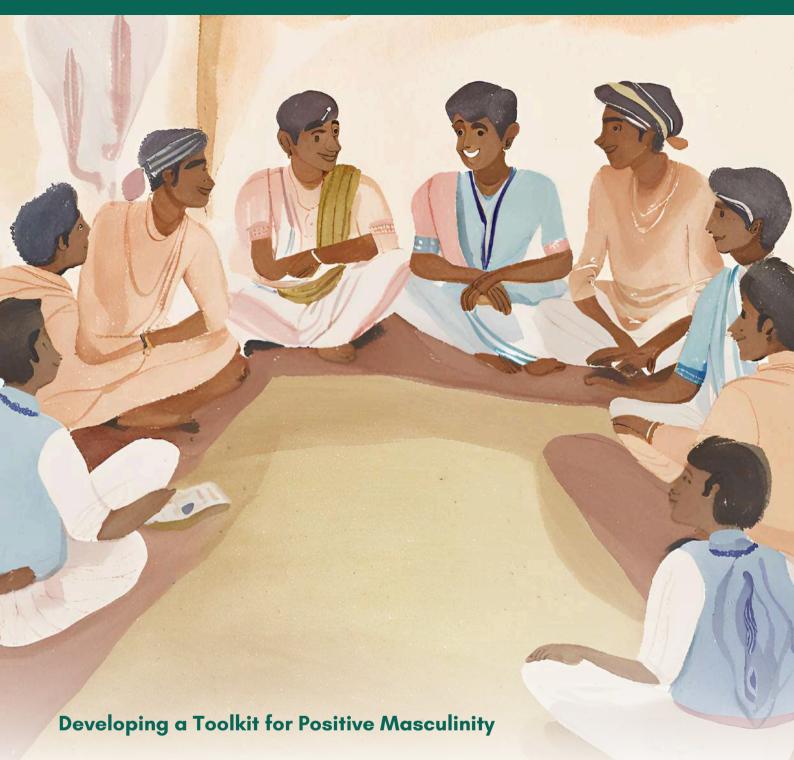
CHSJ promotes gender equality and social justice by engaging men and boys to renounce male privilege and embrace gender equity. Our work is recognized globally, we offer expertise and resources on gender and masculinity. Our inclusive spaces foster positive masculinity, encouraging men to ally with the women's rights movement and support gender equality. Key achievement and Thematic Implementation at community level 2023 – 2024

### Notun Porichoy: Promoting a "New Identity" for adolescent boys in Kolkata.

Project Notun Porichoy fosters new identities among boys and young men in Kolkata and South 24 Parganas communities. It aims to boost self-efficacy through academic, career, and personal development, enhance social solidarity via peer groups for harmony and violence prevention, and empower active citizenship by engaging public systems and local governments to improve services in low-income neighbourhoods.

We also promote healthy positive masculinities among young men in urban slums to form peer networks resisting violence against women and challenging discriminatory norms. Through regular meetings, they learn about gender equality, share experiences, and develop strategies to combat harmful behaviours, fostering respect, equality, and advocacy within their communities.

- 18 Community groups formed with 134 Adolescent Boys
- 82 Sessions organized with young men in twenty-five communities.
- Partnered with 09 schools and colleges and organized sessions on self-efficacy, gender identities, career counselling, and active citizenship.
- A two-day training with forty marginalized men and boys from twenty communities was organized to address gender-based violence and discrimination. Through expert-led sessions, participants explored root causes, legal protections, and the role of male allies. The program fostered empathy and responsibility, empowering them as advocates for gender equality and societal change.



We developed a Training Toolkit on Positive Masculinity to engage young men in gender-responsive practices for CECONDECON a resource organisation working in Rajasthan. The training module focused on enhancing understanding of gender and masculinity among boys and young men. It was designed to address gender discrimination and promote gender equality. The training toolkit was divided into several sections, including a Training Module on Gender & Masculinity understanding gender and gender-based discrimination, exploring masculinity, and addressing gender-based violence. The module had Card Games aiming to equip young boys with the knowledge to understand prevailing Myths on Masculinity and posters enforcing Positive Masculinity and skills to challenge societal norms and support gender equality., fostering an environment where women can participate fully in all aspects of life. This training Kit seeks to create a cadre of youth committed to ending violence against women and advocating for their rights.

### Healthy Second Innings: Supporting Seniors in Kolkata

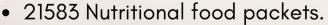
Through seven Dida Centres (Granny Centres) we support two hundred elderly women in several Kolkata slums. Many of them are retired domestic workers facing severe hardships. The initiative aims to improve their quality of life through various interventions.

### **Highlights**

- Food Security: Regular meal distributions ensuring that these women receive adequate nutrition, helping to prevent hunger and malnutrition.
- Health Camps: Essential medical care, including screenings and treatments for chronic conditions being provided to improve their physical well-being.
- Access to Government Schemes: The program assists these women in enrolling in government schemes for financial support, healthcare, and housing, ensuring they receive the benefits entitled to them.
- Psychosocial Support: Sessions addressing loneliness and mental health issues are being conducted, fostering a sense of community through counselling, peer support groups, and recreational activities.

This comprehensive program aims to create a safety net for these vulnerable women, ensuring they lead dignified, healthier, and more connected lives, thus contributing to social equity and justice in urban areas.

- 07 Dida Centre (Drop-In Centre) in 05 urban slums of Kolkata
- 645 well-being sessions were organized between April 2023 to March 2024.





### Action Research on Reclaiming Gender Justice in Diverse Realities

CHSJ is implementing an Action Research programme in two states of India, in Uttar Pradesh with the Humqadam group and West Bengal with the transgender collective, Kolkata Rista. This project aims to promote gender equality in different situations among men and for transgender communities. In the course of this year, CHSJ engaged in various activities such as knowledge production, capacity enhancement andworkshops for reflection on the Action Research project.

### A. Knowledge Production

- Lessons from this research were put together in a peer-reviewed paper entitled <u>Disrupting Anxious Masculinity: Fraternity as Resistance</u> that was published in the IDS Bulletin (Volume 55 Issue 1, March 2024)
- A <u>blog article on the Marriage Equality Judgement</u> in the Supreme Court of India was published by IDS in November 2023.
- A simplified and adapted version of the Transgender Act (2019) was prepared in Bangla, titled Amader Ayin, Amra Jaanbo (It's our law and we shall know it) in collaboration with the transgender collective, Kolkata Rista, in September 2023
- The Humqadam group worked with local journalists to document a collection of 9 stories and one video that clearly show the harmonious coexistence and syncretic practices among various communities in Uttar Pradesh.

### **B. Capacity Enhancement**

Several Workshops and Field visits were conducted with members of the Hamqadam group to understand syncretic practices in Uttar Pradesh and their relationship with masculinty and gender equality.

A training workshop with transgender persons in Kolkata on the Transgender Persons (Protection of Rights) Act, 2019 to deepen understanding of how the law could be used to protect the rights of the community

### C. Reflection Workshop of Action Research

The third and final reflection works of the Action Research was organised in Agra.

Members of the Humqadam collective continued their local interventions to promote empathy and fraternity among diverse members of their community.

They also collected evidence around different syncretic practices and examples of social solidarity in their respective communities. These expereinces are being intergrated into their efforts to promote non-aggressive masculinity.

The Kolkata Rista Collective organized a Stakeholder Dialogue in Kolkata to share the findings from the Action Research, including the quantitative data from the Helpline and findings from the Case Studies, in which they invited the Gurus of five Hijra Gharanas who act as gatekeepers for their disciples.

### SETU - Health Research Project at Pratapgarh

This implementation research project aims to Strengthen Trust Between Primary Health Workers and Marginalized Communities: Implementation Research in Pratapgarh, Uttar Pradesh. The project began in January 2024. It aims to understand prevailing health beliefs, practices, awareness levels, and barriers to healthcare Service utilization, encompassing Ayushman Bharat health insurance program and to evaluate the readiness and competence of frontline health workers and community organizations in providing suitable services to the Marginalized communities of Pratapgarh.

A comprehensive desk review of related literature, along with direct engagement with the community, is currently underway in the Patti Block of Pratapgarh district. This process aims to gather valuable insights into local healthcare dynamics, including prevalent beliefs, practices, and challenges, to ensure project initiatives effectively.

### **Project Objective:**

- Identify mechanisms to strengthen trust between primary public health workers and marginalized communities.
- Improve delivery of healthcare services to be more responsive, equitable, effective, and of higher quality.

### Selected Villages for Research:

Fifteen villages in Patti Block, including Sharma, Sarai Madhai, and Dubauli Sukhay.

**Status:** Preliminary community interactions completed in thirteen out of fifteen villages.

### **Outcomes:**

- Enhanced understanding of community health practices and barriers.
- Improved strategies for engaging and educating marginalized communities.
- Strengthened frontline health services and community trust.

This research aims to create a sustainable model for delivering high-quality healthcare to marginalized communities by bridging the trust gap between public health workers and the community.

### Research on Urban Safety

CHSJ conducted a collaborative research project with Institute for Development Studies Kolkata to understand issues around urban safety in low-income neighbourhoods. Participatory safety mapping was conducted in ten localities.

### **Objectives:**

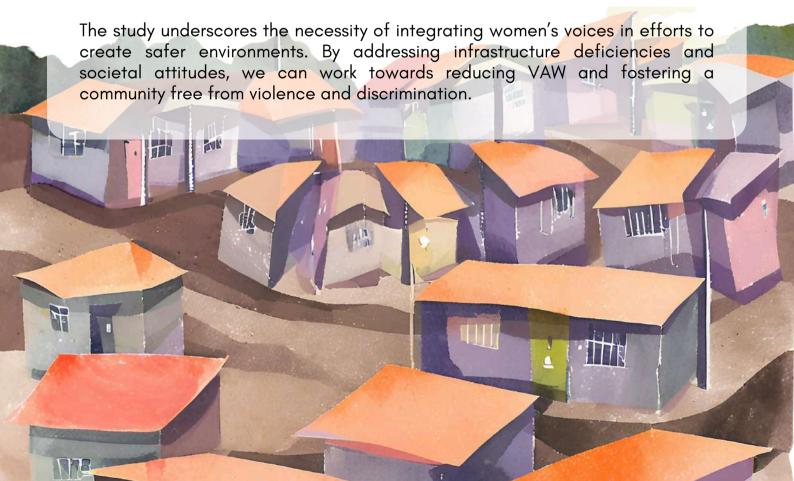
- Analyse the impact of poor urban infrastructure on women's safety.
- Examine societal norms and attitudes perpetuating VAW.
- Assess the prevalence and factors contributing to domestic violence.
- Highlight the importance of community engagement in combating GBV.

### **Key Findings:**

- Infrastructural Violence: Inadequate street lighting and unsafe public spaces increase women's vulnerability.
- **Domestic Violence:** Persistent due to societal acceptance of patriarchal norms and exacerbated by factors such as alcohol abuse.
- Legislative Progress: Despite laws like the Protection of Women from Domestic Violence Act (PWDVA) 2005, gender inequality persists.

### **Outcomes:**

- Infrastructure Improvement: Highlighted the need for better urban infrastructure to enhance women's safety.
- Awareness and Engagement: Stressed the importance of raising awareness and engaging communities in participatory approaches.
- Challenging Patriarchal Norms: Emphasized addressing the sociopolitical roots of violence and challenging entrenched gender norms.



### Organizational Development

### #GROW100 - Edelgive Foundation

- CHSJ is part of #Grow100 a collection of stellar grassroot organizations across India.
- We implemented several strategic initiatives to enhance Organizational Development, Capacity Building and Visibility.
- Fundraising efforts included engaging with 40+ CSR organizations and foundations, with submitted proposals.
- Participation in the India CSR Summit 2023 to further expand outreach and networking for collaboration & Brand visibility.
- Capacity building was facilitated by experts via sessions on key thematic areas, guiding strategic planning and field activities. We refurbished our website and strengthened its social media presence, hiring a consultant to enhance brand visibility.
- New project on women's empowerment and adolescent health began in Dakshin Puri locality in South Delhi. It focussed on women's health, rights & violence against women & gender-based Violence.
- Risk management strategies were developed, and a risk mitigation workshop
  was conducted. Newsletters on programmatic update & development were
  shared with stakeholders, and successful workshops on leadership training and
  strategic planning were held.

### Key Outcomes:

- Enhanced fundraising capabilities and outreach.
- Strengthened team capacity and strategic planning.
- Improved online presence and social media visibility.
- Successful implementation of new projects in Delhi.
- Development and implementation of risk management strategies.



### **OD Training**

In September 2023, CHSJ organized an offsite staff capacity-building workshop on Leadership Development and Skill Enhancement at Dooars, West Bengal. This two-day session aimed at fostering effective leadership and continuous personal and organizational growth. Key objectives and outcomes were:

### **Objectives:**

- Enhance leadership skills and team dynamics.
- Understanding and applying Tuckman's Theory of Group Development.
- Develop leadership presence through character, substance, and style.
- Strengthening stakeholder engagement and strategic planning.
- Equipping the team with stress management techniques and effective communication strategies.

### **Outcomes:**

- Teams created presentations reflecting CHSJ values, displaying confidence, assertiveness, and humility.
- Participants engaged in stakeholder mapping, role-play, and discussed breaking taboos, strategic planning, and the SOSS technique for stress management.
- The session concluded with team presentations and feedback from the Executive Director, reinforcing the workshop's objectives.



### **TEAM CHSJ**

Statutory Auditors: R. K. Sharda & Associates

### **DONORS**

Azim Premji Philanthropic Initiative (APPI); Edelgive Foundation; Institute of Development Studies (IDS); Sathi Fund for Social Innovators, Rohini Nilekani Philanthropies Foundation

### CHSJ Team (as on 31st March 2024)

Ajay Kumar Kakuli Deb Rima Pal Shilpa Bisht Shubhra Sarkar Sangram Mandal Mallika Das Shyamali Samanta Dibyasri Hazra Tanmoy Mondal

### **Employees Who Left the Organization in FY [2023-24]**

Priyanka Sarkar Sreerupa Pyne Bicky Pradhan Riya Halder Nibedita Phukan Komal Tomer Judanne Everett Himanshi Badshah Alam Sourav Majumder

### **Trustees**

Abhijit Das - Managing Trustee Bijaylaxmi Nanda - Trustee Enakshi Ganguly Thukral - Trustee Nasiruddin Haider Khan - Trustee Basavi Kiro - Trustee Senior Advisor Satish Kumar Singh

### Independent Auditors' Report

To
The Trustees
Centre for Health and Social Justice (CHSJ)
Basement of Young Women's Hostel No. 2
Avenue 21, G Block, Saket,
New Delhi – 110017

### Report on the Financial Statements

We have audited the accompanying financial statements of Centre for Health and Social Justice (CHSJ), which comprise the Balance Sheet as at March 31, 2024, and the Statement of Income & Expenditure and Statement of Receipt & Payments for the year then ended and a summary of significant accounting policies and other explanatory information.

### Management's Responsibility for the Financial Statements

Management is responsible for the preparation of these financial statements that give a true and fair view of the financial position and financial performance of the society in accordance with the accounting standards and practices. This responsibility includes the design, implementation and maintenance of internal controls relevant to the preparation and fair presentation of the financial statements that give a true and fair view and are free from material misstatement, whether due to fraud or error.

### Auditor's Responsibility

Our responsibility is to express an opinion on these financial statements based on our audit. We conducted our audit in accordance with the applicable Standards on Auditing issued by the Institute of Chartered Accountants of India. Those Standards require that we comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatements.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement, of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the entity's preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances. An audit also includes evaluating the appropriateness of the accounting policies used and the reasonableness of the accounting estimates made by the management, as well as evaluating the overall presentation of the financial statements.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion.

### Opinion

In our opinion and to the best of our information and according to the explanations given to us, the financial statements give the information in the manner so required and give a true and fair view in conformity with the accounting principles generally accepted in India:

- (a) In the case of Balance Sheet, of the state of affairs of the Trust as at March 31st, 2024; and
- (b) In the case of the Statement of Income & Expenditure, of the surplus for the year ended on that date.
- (c) In the case of the Statement of Receipt & Payment, of the receipts and payments during the financial year.

### Report on Other Legal and Regulatory Requirements

1. The trust is maintaining proper records and accounts.

We report that:

Place: New Delhi

Date: 28.09.2024

- a. We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purpose of our audit.
- b. In our opinion, proper books of accounts as required by law have been kept by the trust as far as appears from the examination of those books.
- c. The Balance Sheet, the statement of Income & Expenditure and the statement of Receipt & Payment dealt with by this report are in agreement with the books of accounts.
- In our opinion, the Balance Sheet, the statement of Income & Expenditure and the statement of Receipt & Payment, comply with the accounting standards issued by ICAI;

For RK. Sharda & Associates Chartered Accountants FRN: 006226N

R.K. Sharda

Prop. M.No.- 084847

UDIN: 24084847BKCGDI6836

## CENTRE FOR HEALTH AND SOCIAL JUSTICE (CHSJ), NEW DELHI CONSOLIDATED BALANCE SHEET OF FOREIGN CONTRIBUTION & GENERAL ACCOUNT

AS ON 31ST MARCH, 2024

CURRENT		-	482,780							93,500				633,028							14,419,679								15,628.988
		459,146	23,634					93,500					382,075	250,953						13,255,229	1,164,450		. 1						
Schedule		Sch-VI	Sch-II										Sch-VIII	Sch-IV									-						
ASSETS	FIXED ASSETS	General Account	P.C. Account		CURRENT ASSETS	Security Deposits	General Account	Balance Brought Forward	Less: Security Refund	Addition during the year		Loans & Advnaces	General Account	FC Account					Bank & Cash Balances	General Account	FC Account	Fixed Deposits	General Account	FC Account	Canada Sanany Canada Sanana				Total Rs.
PREVIOUS		795,827	37,462					93,500					468,710	275,418						10,846,736	2,834,269								15,351,922 Total Rs.
CURRENT	2,000					1,285,091			I			684,776								7,396,890				V	48,060			6,209,171	15,628,988
					1,261,457	23,634					84,904	599,872				7,396,890			7,396,890			48,060		48,060			4,793,768	1,415,403	TO SECURITY OF THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED
Schedule						Sch-II								Sch-IX													Sch-V	Sch-I	II Continued II
LIABILITIES	CORPUS FUND	CADITAL CINID	CAPITAL FOND	Capital Reserve	General Account	FC Account		REVENUE RESERVE	Income & Expenditure A/c	General Account	Balance Brought Forward	Add: Excess of Income over Exp.		General Reserve	General Account	Balance Brought Forward	Add: Surplus during the year	(2,750,000) Less: Transfer from Reserve Fund			Revolving Fund-Material General Account	Balance Brought Forward	Less: Transfer For Material Printing		FC Account	RESTRICTED FUNDS(Grants)	General Account	FC Account	Total Rs.
PREVIOUS	000'5				_	37,462 F				,	82,950 E	1,954		5	7	10,146,890 E	•	(2,750,000)				48,060 E	7			œ	3,333,074	3,109,687 FC Account	15,351,922 Total Rs.

The schedules referred to above, including Accounting Policy Notes form an intergral part of the financial statement

For & on behalf of:

Centre For Health and Social Justice

Abhijit Das Managing Truste



In terms of our even dated report Attached

For R.K. Sharda & Associates Chartered Accountants Firm Regn. No.: 006226N

R.K. Sharda Prop. Membership No.084847

Membership No.084847 UDIN: 240848478 KCM-916836

# CENTRE FOR HEALTH AND SOCIAL JUSTICE (CHSJ), NEW DELHI

# CONSOLIDATED RECEIPT AND PAYMENT OF FOREIGN CONTRIBUTION & GENERAL ACCOUNT

FOR THE PERIOD 01ST APRIL 2023 TO 31ST MARCH 2024

				TOTAL POPULATION OF THE POPULA			
PREVIOUS YEAR	RECEIPT		CURRENT YEAR	PREVIOUS YEAR	PAYMENT		CURRENT YEAR
648,278 13,466,318 262,385	648,278 FC Account (Cash & Bank) 13,466,318 General Account (Cash & Bank)	2,834,269.5		8,940,274	8,940,274 General Account 4,454,788 FC Account		13,834,353
435,315	435,315 General Account- Advances & Imprest (Net)	468,710.0	14,425,133.9	75,600	CHSJ PROGRAMME EXP. 75,600 General Account		617,867
6,629,827	GRANTS: 6,629,827 FC Account	3,745,902.8		277,351	FIXED ASSETS: 277,351 General Account		
48,767	Bank Interest-FC Account	94,232.0	3,840,134.8				
9,102,500	9,102,500 General Account 119,096 Bank Interest - General Account	15,145,000.0	15,295,046.0	3,039,340	3,039,340 General Account 24,782 FC Account	365,544	366,410
	CHSJ PROGRAMME RECEIPTS: General Account		1,212,916.0		SECURITY DEPOSITS: General Account		
524,782	OTHER RECEIPTS: General Account		631,658.6	2,834,269	2,834,269 FC Account (Cash & Bank) A/c. 10,846,736 General Account (Cash & Bank) A/c.	1,164,450	14,419,679
				468,710	468,710 General Account- Advances & Imprest (Net) 275,418 FC Account - Advances & Imprest (Net)	382,075 250,953	633,028
31,237,268 Total Rs.	Total Rs.		35,404,889	31,237,268	Total Rs.		35,404,889

The schedules referred to above, including Accounting Policy Notes form an intergral part of the financial statement

For & on behalf of: Centre For Health and Social Justice

Managing Truste

Firm Regn. No.: 006226N For R.K. Sharda & Associates Chartered Accountants

In terms of our even dated report Attached

R.K. Sharda

Membership No.084847

## CENTRE FOR HEALTH AND SOCIAL JUSTICE (CHSJ), NEW DELHI CONSOLIDATED INCOME AND EXPENDITURE OF FOREIGN CONTRIBUTION & GENERAL ACCOUNT FOR THE PERIOD 015T APRIL 2022 TO 31ST MARCH 2024

Expenditure met from General Grant 6,737,208 Programme Expenses 2,203,066 Administrative Expenses 653,477 Administrative Expenses 653,477 Administrative Expenses 653,477 Administrative Expenses 653,477 Administrative Expenses 75,600 CHSI Programme Expenses Administrative Expenses Administrative Expenses Administrative Expenses Administrative Expenses 44min Coroustanty 1,931 Bank Charge 1,605,700 Coroustanty EPF Admin Cost 252,000 Fund Raising Exp. 252,000 Fund Raising Exp. 253,000 Fund Raising Exp. 254,000 Fund Raising Exp. 255,000 Fund Raising Exp.	Eral Grant	,	Sch-V				GRANTE			
	ien Grant General	,	Sch-V				Chan S			
	ien Grant General						General Account (Incl. Interest)			
	ikn Grant General			11,369,460		9,102,500	Received During the year		15,145,000	
	ien Grant General			2,330,985		3,329,103	Add: Unutilized as on 01/04/2023		3,333,074	
	ien Grank General			133,908	13,834,353	119,096	Add: Bank Interest (Project fund)		150.046	
	ien Grant General					(3,333,074)	(3,333,074) Less: Unutilized as on 31/03/2024		(4,793,768)	
	General									
	General		SCII-4	-						
	General			5,075,686			Foreign Account (incl. Interest)	Sch-I		
	General			457,867	5,533,553	6,629,827	Received During the year		3.745.903	
	General				0.000		Add : trfr from Bank Interest			
	General					770,413	Add: Unutilized as on 01/04/2023		2.945.452	
						(2.945.452)	(2.945,452) Less: Unutilized as on 31/03/2024		1 157 802	5 533 563
				617,867					-	
					K17 867	75 500	CHCI Brossamme Income General Account	Code III		Ŀ
				I	100,140	non'r		SCH-III	N. C. C. C. C. C.	
							Received During the year		1,212,916	i
							Less : Refund during year		,	3
							Add: Trif from General Reserve to Meet the Exp			1,212,916
			200	The state of the s						
				609						
				151,200			MISC. INCOME			
			The second	13,922			General Account			
-				31,180		442.477	CHSJ Bank Interest		5 281	
				120,432			Bank Interest on TDS		2 087	
				15,000			DEC Bunk Interest		100, 103	
_				10.026		020,001	The form Coulted from Security		167'776	
				12,035		0/0/601	Trir From Capital Fund for Depreciation		75,388	
AS THE TOWN CAN				1,903		000'99	Donation		102,000	
_				6,201		2,674,400	Transfer from Reserve Fund			
111						17,305	Other Income (incl. scrap/exch. of old assets)			
77			Ī				FCAccount			
577,610 Recruitment Cost							Interest earned on TDS Refund		589	
81,144 Trusteee Meeting						48,767	Interest earned on Saving		93.643	
231,173 Depreciation A/c				163,856		18,263	Transfer from Capital fund for Written off			
35,785 Written Off Assets				172,825	702,225	15,800	Depreciation transfer from Capital Fund			
							Trfr From Capital Fund for Depreciation			
							Other Income (incl. scrap/exch. of old assets)			
FC Account										
3,611 Bank Charge				269						
TDS Late Payment Fee				174		A MARINE A				
15,800 Depreciation										
18,263 Written of Assets										
21,171 Office Expenses				**	866					
22 085 Transferend on Description	-				-					
1 05d Evrace of Income over Evracel	od ferres				33,355		excess of expenditure over income			
	4				323,012					
17.139.095 Total Re.		Section of the last of the las			21 202 100	47 130 AGE Total B-	Total De			20 202 200

The schedules referred to above, including Accounting Policy Notes form an intergral part of the financial statem

For & on behalf of: Centre For Health and Social Justice

In terms of our even dated report Attached

For R.K. Sharda & Associates Chartered Accountants Firm Regn. No.: 006226N R.K. Sharda

Membership No.084847

UDIN: 240848478KCM376836







Residential workshop for Animators

Session with teachers and college students



Community Awarness drive



Boys united against toxic masculinity



Ludo game to understand power structures



Domestic workers wearing aprone



Workshop on women's agency and mobilty



Sessions with school students







Residential workshop with men and boys on gender, sexuality, power and masculinity



Film screening for Elderly women



Legal awareness camp with DLSA South 24 Pgs.



Capacity building training for women leaders



Meeting with domestic workers and stakeholders



Capacity development training for men on patriarchy and it's effect



Network event on gender and climate change





Meeting with villagers at Pratapgarh UP on Public Health



Members of Dida Centre Kolkata are actively participating to the well-being sessions declaring that they are not the Laapataa Ladies anymore.



Centre for Health and Social Justice Young Women's Hostel No 2, Near Bank of India, Avenue 21, G Block, Saket, New Delhi - 110017

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