



MATRI SUDHA
(A Charitable Trust)

ANNUAL REPORT

2022



COVID- 19 VACCINATION



COVID- 19 VACCINATION

"94.48% COVID-19 COVERAGE"

**Total number of people
completed both the doses
of under Covid-19**

4376

**Total number of people
vaccinated with 1st dose**

3183

8000

Total Population Coverage

Assessment on Loss of Lives due to COVID-19

- Total 9 children from 3 families lost their mother/father due to Covid-19 in our intervention areas
- Matri Sudha helped them to complete documentation process to receive one time grant of Rs. 50000/-
- To get the monthly allowance of Rs 2500/- the families have prepared the documents for Survival Member Certificate.

COVID- 19 RELIEF WORK

Total number of adolescents covered for Free Sanitary Pads

4000



Total number Health Centres covered for Distribution of Face Masks, Thermal Scanner and Pulse Oximeter

4

Total number Anganwadi Centres covered for Distribution of Face Masks, Thermal Scanner and Pulse Oximeter

8



PLIGHT OF FAMILIES IN COVID-19 PANDEMIC

Sujeet has been residing with his family consists of parents and 3 other siblings in Nardan Basti since last 15 years. The family belongs to Bihar. Sujeet is a active member of Children`s group of our organization.



Sujeet`s father used to work as a guard in a private company. He got expired on 21st May 2021 due to covid-19. He was the only bread earner of the family. He has left major responsibilities upon his wife.

Manju Devi is a homemaker and is no educated enough to get the job at this time of Covid-19. She is in dire need of employment. The family suffered a lot when he left them as there is no one to take care of the family. At that time, they had no food at home during the pandemic. Sujeet`s elder brother used to live in one of his relatives` home in Mumbai. His relative was bearing the expenses of his study but due to this sudden incident he had to leave the city and came to his family. Now Ajeet (elder brother) is taking responsibility of his family. He is working as a guard in place of his father.

Matri Sudha provided ration kit to the family in this pandemic situation. Sujeet`s sister Sapna received 12th class helping books from the organization. The child comes regularly at the Child Resource Center. He is studying in class 9th. The family has informed about Government scheme. The documents are ready but Surviving Member Certificate is not issued yet to Ajeet. So he is preparing all the required documents for it. The mother was also informed about Widow Pension; documents are getting ready for the same. Required follow ups are being done to the family.

ADOLESCENT LIFE SKILLS

333 ADOLESCENTS PARTICIPATED

Objective

- Strengthening adolescent collectives through life skill training programme
- Conducting sessions of menstrual hygiene management
- To break the myths regarding vaccination and motivated them towards vaccination

Synopsis of a Session

"A session was organized for the adolescent girls on **Building Leadership** in collaboration with Room to Read Organization.

The session took with the Adolescents by taking their experience as leader in the community and how can they find their inner skills being a leader useful for community development.



Matri Sudha organises an Orientation Meeting with adolescents on POCSO Act, 2012 & PCMA, 2006 in association with DLSA, Delhi Police (Pul Prehlad Pur PS) @DCPSEastDelhi @Dmsoutheastdelh supported by @CRYINDIA.

Personal Hygiene and Protection is one of the key training modules as part of Matri Sudha's adolescents health programme.



DIGITAL LEARNING CENTRE

200+ ADOLESCENTS + YOUNG PEOPLE TRAINED



NAZIA

DIGITAL LEARNING CENTRE STUDENT

Nazia is pursuing her graduation from School of Open Learning, Delhi University. She had joined the digital learning center at Matri Sudha which runs with support from Child Rights and You in September 2019.

During one session in the digital learning center a child share that Nazia's parents had decided to marry her off in December last year. Using the digital platform, Matri Sudha conducts socio-psychological sessions with adolescents and young adults so that by the time they complete their course, a list of 30 sessions developed by WHO on life skills are also being delivered to children who access digital learning center.

Since, she was a minor, all 20 children who were her classmates in the digital learning center decided to meet her parents to request them to not marry her off. After much persuasion, her parents decided to meet Matri Sudha team.

One day, her mother Haleema Praveen approached Matri Sudha to discuss the issue that DLC children raised in her home. She had shown her inability to support Nazia's education and her continuation in the digital learning center.

Mari Sudha team tried to persuade Haleema Praveen through continuous support of for Nazia's education as she was about to appear for her board examination. She said "it is very difficult for me to take care of her education expenses and the family where her engagement is proposed, they did not demand any dowry".

After three rounds of discussion by DLC children with Nazia's mother, she finally dropped her idea to get married off. We all were so happy that finally Nazia completed her standard 12th examination and her on completed certificate course in Microsoft office by NIIT Foundation.

Nazia also participated in Job Fair organized by NIIT Foundation for students who meet certain eligibility criteria and wants to pursue their studies along with a job in computers.

Like Nazia, Matri Sudha has trained 200+ Adolescents and Young People in Computer Skills in last 3 Years.



HEALTH & NUTRITION

257 PEOPLE DIRECTLY BENEFITTED

Total Population Coverage

10800

Objective

- Identification and tracking of pregnant women; full ANC- Immunization, IFA and Institutional delivery
- Awareness generation through home visits on Post Natal care
- Meetings with Adolescents, Pregnant and Lactating mothers on Anemia.

Synopsis of a Session

"A session on Early Breastfeeding and Exclusive Breastfeeding was taken with the women who were pregnant as during an assessment on breastfeeding with these women, particularly the women who had first time pregnancy did not have much information on the subject. With the support of local Anganwadi Workers meetings were organized in all 12 AWCs in the intervention areas.

Total No. of Pregnant Women Tracked - 92

No. of Safe Deliveries - 92

Total no. of PW received 2nd Dose of TT - 33

Total No. of PW Consumed IFA Tablets - 89

Total No. of Children in the age group of 0-1 year-165 (M-83, F-82)



The Story of ASHA Workers in V.P. Singh Camp

Bhagwan Devi and Kundan Devi both are ASHA workers in V.P. Singh Camp in South-East Delhi. Both of them are involved as frontline workers for last more than one decade. Bhagwan Devi has two children and has been living in V.P. Singh camp for last 29 years whereas Kundan Devi has been living with her two sons and husband in the same camp.



During COVID-19 second wave the role of frontline workers were more than the last year due to expansion of COVID vaccination services along with mass mobilization of people, contact tracing by house-to-house visits. This time multiple COVID testing camps were organized in the areas like V.P. Singh camp, Railway Colony, Pul Prahalad Pur, Mittal Chowk, Vishwakarma Colony in South-East District and both of them were involved the testing camps as well. They informed us that they did not have the PPE Kits.

The people who were not ready for getting them tested for COVID, they tell them about the benefit of early testing to prevent the spread of the virus in the area. They emphasize the importance of early tracing of COVID patients if they see any early signs in the individual through household visits. If someone finds positive, they inform that 'they conduct the surveys of nearby houses so that the prevention of virus could be done'. They provide medicines to COVID patients and provide counseling to them so that their health could be improved.

Last year Bhagwan Devi was infected with the virus as a result the whole family member got infected and there was no support from the government. This is really painful for us. The news on television also makes us angry over the situation in Delhi. The whole team of Medical Officer, ANM and Ash workers in Primary Urban Health Centre has been actively doing their job to save the life of every individual. We believe that this is our responsibility to serve the nation”

“During last two months, not a single child is left out from vaccination and every pregnant woman is covered on Tuesday and Wednesday in each week for coverage of antenatal care services. The volunteers of Matri Sudha are also very helpful in the process as in the vaccination and anemia tablets distribution drive they were with us throughout”.

Mohammad Kaif is Enrolled in Anganwadi Centre

Kaif is the youngest child in the family. He was born in a government dispensary. His mother is a housewife. Due to the covid-19 pandemic the situation of the family has been worse. The child is not registered with the anganwadi center as told by her mother. She wanted to enroll his child in anganwadi so that he could get supplementary nutrition or rather say one time meal apart from the home cooked food of two times in a day. Once she went to the anganwadi but the worker did not listen her.



The child's family has been residing in Delhi for 12 years. They belong to Meerut, Uttar Pradesh. He lives in a joint family which comprises 6 family members. The father of the child used to work in a factory but during the first lockdown he lost his job not is unemployed and there is none earning member in the family.

The field workers met the family during their field visits and got to know about their situation. They met with the anganwadi worker who answered that may be the family left during the field survey by her and yes, the mother also had come to anganwadi but she could not listen her as she was doing some paperwork after that she never came again thus, she could not pay attention. She will register the child and the SNP will be given from next month onwards.

The child is receiving dry ration kit from the anganwadi center every month.

Trainings and Capacity Buildings

- An orientation on Vaccination Awareness Programme was attended by the team member of Matri Sudha on 26th August 2021.
- Attended an online meeting on Zoom organized by CRY: Tracking with Doctors for Community Workers on COVID-19
- An online meeting on Prevention, Diagnosis and Treatment of Covid-19 was attended by the team members.
- 2 days virtual webinar attended by Pinki and Surender Ji, on the topic of “Society free from Child Sexual Abuse for NGOs and PRIs” on 26-27th August 2021. The webinar was organized by NIPCCD.
- Matri Sudha team members attended a webinar on Juvenile Justice Act 2015 on 1st September 2021.
- Attended a national consultation on “Universalization of Education” Securing Gains for Girls Secondary Education. Organized by CRY on 24th September 2021 at India Habitat Center.
- The team members attended a workshop on 1st Nov 2021 to understand amendments done in POCSO Act. The workshop was organized by CRY
- Attended a virtual training on JJ Act and missing children SOP on 1st Nov 2021 by the team members.
- A training was conducted on MEAL on 9th December by CRY. In which Matri Sudha`s team members participated.
- CRY organized a webinar with Account AID on “FCRA Renewal and GST implications on CSR Grants” on dated 15th December 2021. Matri Sudha Participated in this webinar.

Solid Waste Management

A CASE STUDY

Objective

- **Organizing Meetings with youth members of the youth group**
- **Meetings with the MLA, Ward Councilor, Sanitary Inspector**

An illegal dumping site was created in Nardan Basti, South-East Delhi which came into the notice by members of youth groups.

The residents along with youth group members made a complaint to Matri Sudha on the issue. They informed that a truck of filled garbage comes from Sangam Vihar daily and throws in their area.

Due to garbage, the smell is spreading all over the area and it has increased the risk of developing diseases, particularly, diarrhea among young children. The people wanted to bring the solution.

After receiving the complaint, Matri Sudha team organized a meeting with MCD Sanitary Inspector. He himself was unaware about it and asked to wait for few days. When no action was being taken, another follow-up meeting with the officials, MCD Central Zone Chairman and the Ward Councilor.

The matter was then proceeded to Zonal Commissioner of South Delhi MCD, who forward the representation to the company he forwarded the case to Sanitation Officer of the area.

After two months of concerted efforts the whole area got cleaned by JCB Machines within 2 Days and the problem is permanently solved.

The key takeaway from the story was that:

- It was a behavioral issue where the tendency to create any vacant piece of land into a dumping site
- Lack of awareness and governance issues.
- Coordination, networking and consolidation of recommendations were required to make officials informed at all levels.

Out of the BOX

3rd Woolen Sweaters Distribution Drive

Objective

- Preventing children from the onset of harsh winter conditions
- Preventing children from pneumonia during winters

This is the **Third Season** of 'Winter Alleviation' Programme with support from **Godrez Ezee**, where children were donated winter sweaters in the presence of Bollywood Actress Ms. Gul Panag.

The drive went out in slums in Delhi NCR and Chandigarh.



Financial Statement

2021-22

FORM 10B

FORM NO. 10B [See rule 17B]

Audit report under section 12A(b) of the Income-tax Act, 1961, in the case of charitable or religious trusts or institutions

Acknowledgement Number -572215070290922



We have examined the balance sheet of MATHI SUDHA A CHARITABLE TRUST AACTM1539L [name of the trust or institution] as at 31st March 2022 and the Profit and loss account for the year ended on that date which are in agreement with the books of account maintained by the said Trust or institution

We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purposes of the audit. In our opinion, proper books of account have been kept by the head office and the branches of the abovenamed Trust visited by us so far as appears from our examination of the books, and proper Returns adequate for the purposes of audit have been received from branches not visited by us, subject to the comments given below: --

In our opinion and to the best of our information, and according to information given to us, the said accounts give a true and fair view-

- (i) in the case of the balance sheet, of the state of affairs of the above named Trust as at 31st March 2022 and
- (ii) in the case of the profit and loss account, of the profit or loss of its accounting year ending on 31st March 2022

The prescribed particulars are annexed hereto.

Name	ASHISH KUMAR NAGAYACH
Membership Number	405961
Firm Registration Number	014131C
Date of Audit Report	28-Sep-2022
Place	122.161.66.209
Date	29-Sep-2022

ANNEXURE

STATEMENT OF PARTICULARS

I. APPLICATION OF INCOME FOR CHARITABLE OR RELIGIOUS PURPOSES

1. Amount of income of the previous year applied to charitable or religious purposes in India during that year	₹ 12,86,453
2. Whether the Trust has exercised the option under clause (2) of the Explanation to section 11(1) ? If so, the details of the amount of income deemed to have been applied to charitable or religious purposes in India during the previous year.	No, -
3. Amount of income finally set apart for application to charitable or religious purposes, to the extent it does not exceed 15 per cent of the income derived from property held under trust wholly for such purposes.	₹ 0
4. Amount of income eligible for exemption under section 11(1)(c) (Give details)	No

Financial Statement

2021-22

ITR V

Acknowledgement Number:730762020181022

Date of filing:18-Oct-2022

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT		Assessment Year 2022-23	
[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-6, ITR-7 filed and verified] (Please see Rule 12 of the Income-tax Rules, 1962)			
PAN	AACTM1539L		
Name	MATRI SUDHA A CHARITABLE TRUST		
Address	O 35 FIRST FLOOR , Srinivas puri , SOUTH DELHI , 09-Delhi , 110065		
Status	AOP/BOI	Form Number	ITR-7
Filed u/s	139(1) - Return filed on or before due date	e-Filing Acknowledgement Number	730762020181022
Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		0
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	0
	Interest and Fee Payable	5	0
	Total tax, interest and Fee payable	6	0
	Taxes Paid	7	0
(+)Tax Payable /(-)Refundable (6-7)	8	0	
Accreted Income & Tax Detail	Accreted Income as per section 115TD	9	0
	Additional Tax payable u/s 115TD	10	0
	Interest payable u/s 115TE	11	0
	Additional Tax and interest payable	12	0
	Tax and interest paid	13	0
	(+)Tax Payable /(-)Refundable (17-18)	14	0
Income Tax Return submitted electronically on 18-Oct-2022 12:42:06 from IP address 106.212.104.79 and verified by SINGH SURENDER having PAN DRWPS8588D on 18-Oct-2022 using XNQTZPD7VI generated through Aadhar OTP mode			
System Generated	 AACTM1539L07307620201810223178A664A657EE10176F7B58D0E8PPA278A75B0		
Barcode/QR Code			
<u>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</u>			

Financial Statement

2021-22

BALANCE SHEET

MATRISUDHA-A-CHARITABLE TRUST
 O-35, SRI NIWAS PURI, NEW DELHI
 Consolidated FCRA & NON FCRA Balance Sheet AS AT 31st MARCH 2022

Liabilities	(In Rs.)		Assets	(In Rs.)	
	Amount	Amount		Amount	Amount
Capital Fund - NON FCRA			Fixed Assets - NON FCRA		73436.00
Opening Balance			(As per Annexure E)		
CAPITAL A/C	360,793.00		Current Assets		
Donatio	164,536.00		Advances	342220.00	
Add: Income Over Expenditure	156,410.00	681,739.00	Cash-in-hand	18812.00	
Corpus Fund	22,600.00		Cash at Bank	35953.00	
Membership Fees	11,900.00	34,500.00	Security	40000.00	
			Membership Fees Receivable	10800.00	
			TDS Receivable	21903.00	
			Sundry Debtors	209074.00	679762.00
Current Liabilities					
Provisions	13,688.00				
Imprest to staff	6,814.00				
Sundry Creditors	16,457.00	36,959.00			
FCRA LIABILITIES			CURRENT ASSETS - FCRA		
Capital Account - FCRA			Cash at Bank	19423.65	19423.65
Opening Balance	-5035.35				
Excess of income over expenditure	-1503.00	-6538.35			
CURRENT LIABILITIES - FCRA					
Provisions	6603.00				
I. T. Refund Payable	7690.00				
Other Liability	11669.00	25962.00			
Total		772621.65	Total		772621.65

Significant Accounting Policies & Notes of Accounts : As per Schedule-I

Audit Report
 As per our separate Report u/s 10B of even date attached
 For Singh & Nagayach
 Chartered Accountants
 FRN - 014131C



For: MATRI SUDHA-A- CHARITABLE TRUST

(CA) Ashish Kumar Nagayach
 Partner
 M.No-405961

For: MATRI SUDHA-A CHARITABLE TRUST
 (Sudhanshu Singh)
 President

(Indraj Singh Verma)
 Gen.Secretary

(Ravi Shanker Rai)
 Treasurer

Matri Sudha-A Charitable Trust
 PRESIDENT

TREASURER

Gen. Secretary

Date 28/09/2022
 New Delhi
 UDIN-22405961AWPBBX3386

Board Members

Name / Address	Date of Birth	Designation	Occupation (or past occupation, if retired)	Relation to other senior office bearer, including CEO/staff	Qualification	State
Surender Singh	01.04.1959	President	Social Worker	Yes	Bachelors of Arts	Delhi
Jasbir Kaur	21.08.1955	Vice President	Housewife	Yes	Bachelors of Arts	Delhi
Indraj Singh Verma	10.03.1947	General Secretary	Retired Teacher	No	M.A. Bed.	Delhi
Rajender Singh	01.07.1962	Joint Secretary	Advocate	No	LLB	Delhi
Sahil Rao	19.08.1986	Treasurer	Sales & Marketing Professional	No	Bechalar in Hotel Management	Delhi
Ravi Shanker Rai	17.08.1986	Member	Consultant	No	Gold Medalist in M.A (Development Studies)	Uttar Pradesh
Ashok Kumar Ojha	04.04.1976	Member	Business	No	Marketing	Delhi

Out of 4 Governing and General Body Meeting 2 meetings were held in 2021-22 due to COVID-19 pandemic:

The meetings were as follows

- April 2021 - Cancelled
- July 2021 - Cancelled
- October 2021 - Organized
- January 2022- Organized

Contact Us

Registered Address: O – 35, Sri Niwas Puri, New Delhi – 110065

Correspondence and Project Office: Matri Sudha Children Resource Centre, Nardan Basti, Lal Kuan, M B Road, New Delhi – 110044

Talk to us at: 9910144337

Email: matrisudha2000@yahoo.co.in

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