



# VISION

A poverty free and just world where all children have equal opportunity and access to develop their full potential.



# MISSION

The purpose of KHW-India is to engage in Appropriate, Sustainable, Child Sensitive Social Action to empower children and their communities towards developing their full potential by:

- » Striving to be sensitive to the voice, wisdom and participation of the community in the development process.
- » Striving for Universal, Inclusive, Quality Education, Healthcare & Training for all children.
- » Striving towards mainstreaming, inclusion and a life of dignity and purpose for persons with disability.
- » Striving to build inclusive disaster resilient communities and to provide timely, appropriate relief and rehabilitation to victims of natural & manmade disasters and human conflict.
- » Striving towards Synergistic Partnerships with like-minded organizations and individuals.
- » Striving for inclusion of the persons with disability in all programs of KHW-India

## **VALUES**

- » KHW-India believes in nonpartisan, non-discriminatory, non-political social action based on the principles of equality and justice.
- » KHW-India believes in Gender Equality.
- » KHW-India respects community wisdom, participation and ownership.
- » KHW-India believes in integrity, transparency, stewardship and humility in all its actions.
- » KHW-India believes in collaboration and synergy to add value and optimize impact.

# FROM THE DIRECTOR



Jayawant Pratap Singh Director, KHW

Dear Friends & Well Wishers,

It is my privilege to present before you the Annual Report of Kinderhilfswerk Society for 2017 – 18.

At KHW we have always attempted to give a high priority to Child Well Being, Safety and Welfare. In the backdrop of what is happening to children all over the country even in elite institutions, we feel that as a nation, as a society, as a community, as a school and as a family we need serious introspection about how we have failed our children.

Bryan Stevenson in his book "Just Mercy" writes - ... "The opposite of poverty is not wealth; the opposite of poverty is justice. Finally, I've come to believe that the true measure of our commitment to justice, the character of our society, our commitment to the rule of the law, fairness, and equality cannot be measured by how we treat the rich, the powerful, the privileged and the respected among us. The true measure of our character is how we treat the poor, the disfavoured, the accused, the incarcerated, and the condemned.

We are all implicated when we allow other people to be mistreated. An absence of compassion can corrupt the decency of a community, a state, a nation. Fear and anger can make us vindictive and abusive, unjust and unfair, until we all suffer from the absence of mercy and we condemn ourselves as much as we victimized others. The closer we get to mass incarceration and extreme levels of punishment, the more I believe it's necessary to recognize that we all need mercy, we all need justice, and -perhaps- we all need some measure of unmerited grace."

It is my sincere prayer that KHW work towards justice and equity.

Thank you very much for walking with KHW in its journey towards –"a just and poverty free world".

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# Message from GEORG FRANK

Congratulations to KHW India team for their wonderful work in Dehradun for our children. As we were in Dehradun in May 2018, we walked along in the slum settlement nearby, visiting some of our sponsored children and also meeting some former sponsored children. It was

a pleasure to see different life pictures - from being a builder, Acoustic Guitar luthier to a nurse and teacher. It is KHW India that helped them develop their gifts and reach their goals.

At the Dehradun Public School, Kandoli, it was a pleasure to see the Principal and the teachers work as a team. The enthusiasm with which they prepare the students of different classes to do well in their studies and obtain good results in the final examinations is commendable. We were delighted to see the wonderful Anniversary Celebration presented by the students. The school is well equipped with a library, science lab and other actual needed communication equipment, enabling children to face the economic challenges in India.

We were impressed with the wide range of work that KHW-India is engaged in, both in Dehradun and beyond. We had the opportunity to visit other NGOs that are growing as a result of the help and support being rendered to them by KHW-India. It is a pleasure to see how well connected and established KHW-India is in the Dehradun district.

We were indeed blessed to see how KHW-India empowers children, staff members and partners to use their full God-given potential. This is our understanding of working with a partner like KHW-India, to invest in the future of people with Christian values and behavior. Thanks for doing this great work in and around Dehradun to develop God's given potential in many lives.

Georg Frank Chairman of KHW-Global Care Germany



# Message from Dr. Nicanor TAMANG

It is my pleasure to write a few things about my relationship with Kinderhilfswerk Society (KHW India) over the years.

I became associated with this ministry in the late eighties, when Mrs. Chamzes was the Director of KHW India. I recollect that at that time many young boys and girls were being sponsored for education by KHW.

When Mr. J.P. Singh took over as the Director in 2000, he brought new insight, initiative and innovative ideas to the whole organisantion. I can see how the organisation has grown from strength to strength over the years.

I also had the privilege of serving on the Board of the Society as a member and it was a joy to learn about the various activities and programs that KHW India has been involved in. I was delighted to assist in the running of the organisation through the deliberations and interaction as a member of the Board.

KHW is a Christian organisation, which genuinely serves all kinds of people equally without any prejudice and with complete transparency. I have also seen people from different religious background and community work together as a family, without any religious bias toward anyone, both at the KHW Head office and at Dehradun Public school (DPS), one of the major projects of KHW.

Personally, I began taking greater interest in the work of KHW India when I saw many of the children living in the area around my house, who come from extremely neglected and economically weak family background, go to DPS in Kandoli, Premnagar, and receive equal treatment, compassion and most of all quality education.

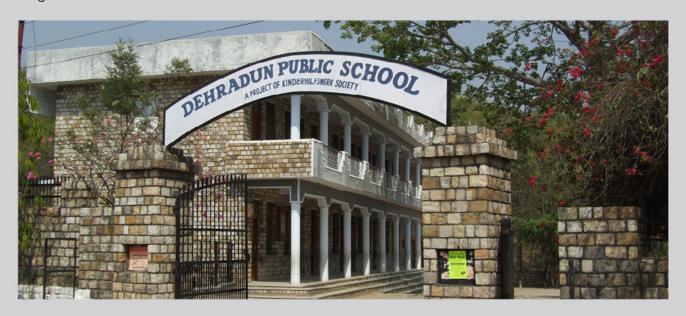
What really fascinates me is the way KHW has helped high school students pursue higher education in various fields. This has given many of the young people an opportunity to realize their dreams beyond High School and Senior Secondary level and secure good jobs, stand on their feet, support themselves and their families. I personally know many families who have come out of the grip of poverty due to the help and support provided to their children by KHW.

One of the pleasant experiences that I have is working with Prayas Project for over three years. KHW helped us run this project, which has brought tremendous blessing to the slum children in Jakhan slum settlement. Not only this, but KHW also helped us through Prayas Project to provide funds for one couple to pursue their theological studies for the entire three years and paid fees for some high school students as well. We are thankful for efficient and honest management of funds for Prayas.

Mr. J.P. Singh and the team members are always seeking to serve the local community in whatever way possible. As I mentioned above, they have used innovative methods to help without discarding the age old practices whenever possible.

Another great attribute I see in KHW is that there is no pomp and show or fanfare. It is an organisation that is working quietly and self-effacingly, with full transparency and integrity to bring about permanent change in the lives of the people they minister to, which I find extremely admirable.

As I close, I pray that there will be many years of service of KHW in various fields so that it can continue to bless the people they help.



## SPONSORSHIP PROGRAM

KHW-India's Sponsorship Program is reaching out to over 400 children from various backgrounds and communities, irrespective of caste, religion and ethnicity. The common criterion that enables a child to come under this program is their economic status and the inability of the parents to educate their child due to poverty. The Sponsorship Program lays a strong emphasis on quality education, which KHW believes is a stepping-stone to future wellbeing, prosperity and realization of God given potential. Nothing can be more rewarding than to see a young life grow and blossom into a happy productive individual.

The program focuses on providing quality education, health care and life skills to Children at Risk (Children in especially difficult circumstances, being orphans, semi-orphans, differently abled and victims of socio-economic ills, inequalities and conflict).

This program enables individuals, group or corporate to connect with a child and participate in the growth and development. Regular communication and supervised visits gives the sponsor to bond with the child, know more about his/her family and community at large as well as relate to the difficult circumstances under which some of these children live and try to make the most of the help given to them. KHW lays a very strong emphasis on Child Wellbeing and Child Protection and strictly follows its Child Protection Policy. All staff and Sponsors are, therefore, asked to adhere to the code of conduct with regard to communication, visits, taking photographs of children, etc. in order to restrict any form of child abuse.

Although KHW prefers to help a child till he/she becomes financially independent, this is not always possible. Many children stop their education due to illness, early marriage, family moving, loss of interest, societal prejudice/pressure, termination of sponsorship, etc. But to those to whom sponsorship is provided, it is our hope that their lives are positively impacted and we are able to lay a good foundation for their future.

A majority of the sponsored children attend KHW-India's school, Dehradun Public School, Village Kandoli, Dehradun. Having our own school helps as siblings of sponsored children can also attend.

Presently, KHW India's sponsorship program is being supported by Kinderhilfswerk Global Care - Germany, Kinderhulpwerk - Nederland, CHILD's Trust - UK, Sevenska Missionskyrkan-Sweden, Waterstone-USA & Wee Care-Singapore.

## MEGHA THAPA

Suhani and Amit Thapa are studying in classes 8 and 9 respectively at the Dehradun
Public School. Besides them, they have three older sisters, Alka and Taruna, who are
completing their 12th and Megha, who is pursuing M.Com. 2nd year. They live with their parents and their grandmother
also lives with them.

Suhani's father met with an accident in 2014 in which he was quite seriously injured. A metal rod had to be inserted in his leg and he received injuries on his left hand as well. For a very long time, he was immobile and just stayed at home, doing nothing. Their mother is a housewife and has always been taking care of the family and home, including taking care of her mother who also remains sick and requires medical attention all the time. Suhani's father is a driver and before his accident he used to earn a monthly income of approximately Rs.15,000. This income was lost due to the accident and months of staying at home. It had become extremely difficult for them to survive. Suhani's mother took loan and help from various sources, which she is still paying back. Their father is now back to work and is driving a small loader vehicle. He has an assistant with him all the time as he is unable to manage loading and unloading on his own. Their condition is very deplorable and it is extremely difficult for them to manage the needs of the family as well as educate the children since all of them are studying right now. Megha, the eldest daughter is sharing this responsibility by taking tuitions for children who need help in their studies. She is also training under an accountant along with completing her M.Com. as she feels this will help her get a job immediately after she completes her studies next year.

Suhani, Alka and Amit are all bright students, doing very well in their studies at school.

This family is extremely grateful to KHW for the help that has been rendered to them over the past years towards the education of the children as well as extra help that was given to them during their father's accident. The children have a promising future as they are all hard working. They require continued support at least till the time Megha and her sister are able to get a job, stand on their feet and help support their family.



## RIYA LAMBA

Riya is studying in Class 11 at Sri Guru Ram Rai Public School. She studied at DPS from classes 4 to 10. She has a younger brother, Ankit, who is still studying in at DPS in class 6. Riya comes from a very poor family. Her father is a heart patient as well as a person with disability due to which he is unable to do any job. Her mother is the only earning member in the family and she works in a physiotherapy clinic. The entire financial burden of the family and their needs is on Riya's mother and it is extremely hard for her to do so, since both her children are still studying.

KHW has been supporting Riya and Ankit in their education. Riya continues to receive support from KHW for her higher studies. She wants to work in a bank when she completes her studies. She is a good student and a conscientious and hardworking girl. She wants to lend a helping hand to her mother as soon as she completes her studies and lighten her burden of taking care of the family singlehandedly.



A small beginning in 2008, with only 8 to 10 children, Shifa School has completed 10 years and has a student strength of 148 children of which 115 children are being sponsored by KHW.

Children at Shifa School come from economically and socially challenged situations. Shifa to them, is an oasis of joy and safety. Most of students are rag-pickers. Some of them are school drop outs, caught up in the mire of migration, poverty, family abuse, lack of parental support, and dysfunctional families. Shifa admits these children regardless of their age, state of education and learning difficulties. Consistent dedication, love and patience of teachers at Shifa School help these children to blossom in the midst of murky waters.

For the very first time this year in May, Shifa held an Alumni reunion and more than 10 students who had left due to either relocation or pursuance of higher education came and what a joy and encouragement it was to hear that they have scored over 80% in other schools. They all mentioned that they missed the love and care that was provided to them at Shifa school. It was an extremely encouraging moment for all at Shifa!





## DEHRADUN PUBLIC

## **SCHOOL**

Dehradun Public School (DPS) was set up with the aim of providing quality education with the overall development of children regardless of their social, economic or cultural backgrounds. We encourage children to discover and utilize their God given potential for their emotional, social, physical and professional growth.

With 'Knowledge, Integrity & Compassion', which is the school motto, DPS continues to strive towards providing holistic education to the children from lower and middle income

groups. There are 347 students with 139 girls and 208 boys. The school has 16 teaching and 18 non-teaching staff. In the past year two staff retired from service and three staff left.

The school is financially supported by parent's contributions, grants from Kinderhilfswerk Society (KHW) and RTE grants from the government. The income of the school from all these sources is barely able to meet the revenue expenditure. The school is run completely on a non-profit basis and almost 50% of the revenue expenditure is supported by KHW.





In the 2017-18 Board Examination, 19 students appeared for the ICSE Exam, of which 17 were awarded the pass certificate. Astha Panwar from the Science stream topped the class with 82.1%.

Along with the academics, a number of curricular activities, celebration of national festivals and competitions kept the children active, motivated and helped in their all-round development.

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# HIGHER EDUCATION TRAINING

The Higher Education programme is being supported mainly by Kinderhilfswerk Global Care, Germany. Presently, there are 72 boys and girls, who are pursuing higher education in the field of Masters in Business Administration, Computers, Information Technology, Hotel Management, Nursing, Chartered Accountancy, Fashion Designing, Pharmacy, Civil Engineering, Medical Microbiology, Civil Services, Bachelors in Commerce, Science and Arts, etc.

S.No.	Name College		Class	
1.	Puran Thapa	Institute of Hotel Management	IHM 2 <sup>nd</sup> yr.	
2.	Deepmala Thapa	NWT College	B.Com. 3 <sup>rd</sup> yr.	
3.	Arju Sharma	ITM Dehradun	BBA 2 <sup>nd</sup> Semester	
4	Komal Kumari	Sai Institute of Paramedical &	B.A. Mass	
		Allied Sc.	Communication	
5	Роопаш Капі	DAV College	B.A. 1 <sup>st</sup> yr.	
6	Saraswati Sharma	Bhagimi Nivedita College, B.A. (Hons.) Delhi		
7	Aseem Prakash Juyal	IGNOU	BCA 3 <sup>rd</sup> . Semester	
8	Riya Bisht	Women Institute of Technology	B.Tech. 2 <sup>nd</sup> yr.	
9	Vijay Kumar	DAV College	B.A. 3 <sup>rd</sup> yr.	
10	Rekha Pal	NWT College	B.A. 3 <sup>rd</sup> yr. B.A. 3 <sup>rd</sup> yr.	
11	Ajay Kumar	DAV College	B.A. 2 <sup>nd</sup> yr.	
12	Rabeka Singh	Shivalik College of Engineering		
13	Shweta Rai	Govt. Girls Polytechnic	Dip. In EE	
14	Renuka Koli	Panth Nirpeksh Institute	Coaching for Civil Services	
15	Shobhit Garg	Kukreja Institute of Hotel Management	IHM 2 <sup>nd</sup> yr.	
16	Mahima	MKP College	B.Com. 2 <sup>nd</sup> yr.	
17	Megha Rani	IGNOU	B.Com. 3 <sup>rd</sup> yr.	
18	Vijay Sahi	APT Coaching Pvt. Ltd.	MBA Coaching	
19	Sohardh Prasad	Shree Dev Bhoomi Institute of Technology	Polytechnic 1 <sup>st</sup> yr.	
20	Sumthai Rongmei	Animation & Multi-media Minerva Inst. Of Tech.	B.S.A. 1 <sup>st</sup> yr.	
21	Nаzгана Ведин	Aviral Classes	Medical Entrance Coaching	
22	Sabina Thapa	MKP College	B.A. 2 <sup>nd</sup> yr. IHM 2 <sup>nd</sup> yr.	
23	Anil Thapa	Asthvinayak Inst. Of HM	IHM 2 <sup>nd</sup> yr.	
24	Vikas Dhiman	DAV PG College	B.Com. 2 <sup>nd</sup> yr.	
25	Arun Sahi	DAV PG College	В.Сош. 3 <sup>rd</sup> уг.	
26	Karan Selvaraj	Open University	B.A. 1 <sup>st</sup> yr.	
27	Abishek Lathar	Doon Bible College	B.Th. 3 <sup>rd</sup> yr.	
28	Pooja Tamang	DAV PG College	M.Com. 2 <sup>nd</sup> yr.	
29	Deepak Dhiman	Uttaranchal University	MBA final yr.	
30	Monalisa Keskar	IGNOU	B.Sc. 3 <sup>rd</sup> yr.	

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## CHILD PROTECTION INITIATIVES

# My Experience at CPP Seminar held at KKID Coimbatore

Mrs. Ruchi Dhan (Head-mistress) Dehradun Public School Kandoli, Dehradun



Children have the right to be protected from harm so it is important that any organisation or group that works with children or young people has a clear set of guidelines about how they will keep children safe and to respond to child protection needs.

We need to have the skills to act appropriately and confidently to keep children safe.

W i t h this perspective Karl Kubel Institute of Development (KKID) organised a three year training at their Coimbatore centre in collaboration with several other International Organisations (name these organizations).

I wish to extend my gratitude to Mr.J.P. Singh, Director, KHW, who showed his trust and confidence in me and gave me the opportunity to attend this training held from 2015 to 2017.

Through this seminar I learnt that People who work with children and young people should understand that:

The emotional, social and physical circumstance of children has a direct effect on their overall development and determines the kind of adult they will become. That is why understanding the need to invest in very young children is very important.

To maximize a child's future well-being we need to pay attention to:

#### Child Rights:

• Child Rights are fundamental freedoms and the inherent rights of all human beings below the age of 18. All children have the right to survive, develop, be protected and participate in decisions that impact their lives.

#### Safeguarding:

- Safeguarding means:
- · Protecting children from abuse and maltreatment.
- · Preventing harm to children's health or development.
- Ensuring children grow up with the provision of safe and effective care.

#### Recognising & Dealing with Different types of abuses:

Such as

- Physical signs of abuse or neglect these could include bruises, burns, fractures (broken bones), frequent hunger, sexually transmitted infections (STIs) or poor hygiene.
- Behavioural signs of abuse or neglect these could include showing little or no emotion when hurt, wariness of their parents, alcohol or drug misuse, age-inappropriate sexual behavior, stealing food, excessive friendliness to strangers or wearing long sleeves and trousers in hot weather (to hide bruises).
- Disclosure if the child tells you they have been abused.

This training helped me to expand my skills and knowledge and exposed me to the Child Protection Policy & Practice observed throughout the world. The skills I have learned as a result will help catapult my performance in better dealing with issues of my students and empower me to provide for them a safe and healthy environment to learn and grow in our school.



## Workshop on Child Safeguarding

Regular sessions are held at the school to create awareness as well as lay emphasis on safeguarding measures. Various activities and initiatives are carried out to help the children know more about how they can protect themselves. In this regard, a workshop for the senior students of DPS was organized during this year. It was an interactive session conducted by Mrs. Ameeta Bahadur, Manager Programs - KHW, along with the Child Protection Officer, Mrs. Priska Issachar and the Headmistress, Mrs. Ruchi Dhan.

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## Ajay Prasad



and helped me to complete my engineering.

I am Ajay Prasad from Dehradun. It was in year 2005 when I came to Dehradun and started my schooling from here in 7th Class. Since then, KHW has been of great help to me in completing my education. At first I was in a different school, then I joined Dehradun public school for 9th and 10th grade. I did my 11th & 12th from Doon Presidency School and then completed my Engineering B.Tech. degree in Civil engineering from GRD Institute of Management and Technology. Now I am working in New Theological College, Dehradun as Site Engineer and at the same time I am preparing for government job.

We are five members in the family. I have one brother and one sister. My father was the only person working till I completed my studies and started working. My mother is a housewife. It was very difficult for him to afford the studies of three of us as well as meet the other needs of the family. But KHW came as helping hand in our lives



All this was possible only through the help, support and guidance of KHW. It has been a great help for me in reaching thus far in my academic career. KHW supported me at every step, in my studies and various certificate courses. I thank you all at KHW and DPS school.

My journey at DPS had been one of great experience and learning. For students like us, it has given us hope and been like a ray of light in the darkness.

Thank You KHW for changing our lives and future.



## **BUNKAR**

KHW works in partnership with Joy Corps, USA, to help the children of artisans working at JOYN, a social enterprise, creating jobs for the underprivileged, especially women. Many of the workers come from poor families, having lived on the street or struggled with substance abuse or disability.

The aim of Bunkar Project is that socially and economically excluded people experience purpose and dignity. To this end, Bunkar aims to bring holistic change by giving people the chance to work with dignity, to enjoy healthy minds and bodies, and to live in thriving communities.

The main activities under Bunkar Project are:

- Education Program for the children of the artisans,
- · Onsite Artisan's Childcare Program (Creche)
- NIOS tutoring for artisans who wish to continue education
- · Care for Special Needs children
- Higher education and or training for artisans

Bunkar ensures that the artisans can focus on their work, while the educational needs of their children are being taken care of. Having quality education provided to their children, who would otherwise not be able to afford such an education, is like a dream come true for the artisans.

Motherhood and childcare should be a joyous phase in a young woman's life but for many poor working women, this phase brings many challenges and usually results in loss of income and health. Through the childcare program, a mother is able to give full attention to her work even as her child is cared for on site, thereby helping her in maintain her economic independence and dignity.

Under the NIOS tutoring for artisans who wish to continue their education, people up to the age of 45 years, who wish to study and finish schooling upto Class 12 are given an opportunity to do so. NIOS – a distance-learning program, enables people to study as it is not based on classroom learning.









### Story of Dineshwari...



I was earning Rs.1500/- a month, trying to keep my family of five afloat.

Being an illiterate, i couldn't find a better job. My husband's medical bills were piling up and my children would go to bed on an empty stomach almost everyday. They were not able to get a decent education, which would have caused them to end up like me. This fact broke my heart.

I wanted to work, be independent and be able to take care of my family. That's when I came to know about Bunkar (JOYN).

I started working as a cook. They had an affirmation-culture. I remember them always complementing my cooking skills. I loved it! My children's fees were supported by them and they offered me a decent salary.

I'll never forget my reaction to the first time I received my salary "Is this really happening!?" My journey for the past 3 years has brought me to place I never could have imagined possible.

Today, my husband is running a tea shop and my kids are studying in an English-medium school. I couldn't be happier. I've found my family here in and I'm never ever lookin' back again!

# VISIT FROM DONORS

Mrs. Julie Thomas, one of the founders of CHILD's Trust, UK, visited Dehradun Public School this year and spent time with the children sponsored by CHILD's Trust. It was indeed a pleasure to have her with us and spend some quality time with the children, talking to them about their academic progress, their plans for the future and the well-being of their families.

Mr. Georg Johannes Frank, Chairman, Kinderhilfswerk Global-Care, Germany and his wife, Marion, visited KHW Office and Dehradun Public School in May. They presided as Chief Guests at the Annual Program of DPS. They thoroughly enjoyed the colorful cultural program presented by the students of the school. Georg and Marion also visited a few of KHW India supported projects and went to the homes of a number of sponsored children, who are pursuing higher education or are working. They were absolutely thrilled to see the wonderful way in which KHW India is working to bring about a change in the lives of so many children and their families by providing educational and economic assistance.













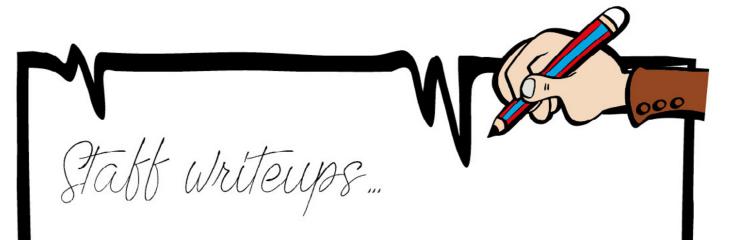












It was the summer of 16th August 1998, when I stepped in the blossom of a garden which had beautiful flowers, yet to be pruned, clay that had yet to be moulded: a blessed and pious land of KHW, known as Kinderhilfswerk. I was touched by the kind and humble work being done by a few teachers led by Mrs. D.P. I. Francis.

Personally, I am a person filled with enthusiasm and a spirit of learning. With this spirit of enthusiasm and zeal, I wanted to impart this knowledge to my students. It was a very humble beginning and I have been blessed in abundance over the years. We few teachers used to give our best from the core of our hearts and were successful in shaping the lives of many of our students.

Along with my growth and development in the school, I also saw the growth of the infrastructure at the school – from an old brick building to the new senior block, from a small playground to a vast field, from a group of teachers to a staff of 25. Dehradun Public School has been a place which has taught me so much more than any school ever did. It is a family, "my personal beloved family". If I look at all the past days of my life here, I can only say that it has been a life of faithfulness and a span of hardwork.

I have tried to give my best in these past 20 years and I continue to take pride in being who I am by striving to be accountable to all the responsibilities given to me as we continue to mould and shape the lives of the children entrusted in our care.

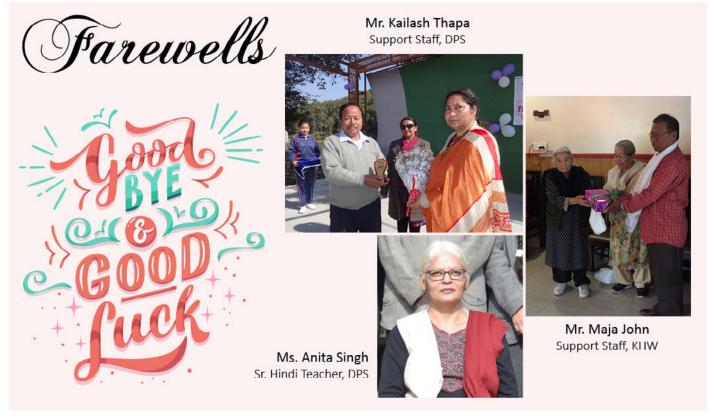
I want to conclude by quoting I Corinthians 15:58 from the Holy Bible -

"Therefore, my dear brothers and sisters, stand firm. Let nothing move you. Always give yourselves fully to the work of the Lord, because you know that your labor in the Lord is not in vain." (Holy Bible, NIV)

Anita Daniel Class Teacher Kindergarten







### Financial Summary

### KINDERHILFSWERK SOCIETY 193/1 Rajpur Road, Dehradun RECEIPT & PAYMENT ACCOUNT FOR THE YEAR ENDED 31st MARCH 2018 (Consolidated Account)

RECEIPT	AMOUNT	TOTAL	PAYMENT	AMOUNT	TOTAL
TO GRANTS & DONATIONS		8,960,855	BY ESTABLISHMENT EXPENSES		
(As per Annexure A)			(As per Annexure F)		2,165,72
" INCOME FROM LOCAL SOURCES		831,021	* KINDERHILFSWERK RAJPUR		
(As per Annexure C)					
DEHRADUN PUBLIC SCHOOL			(A) Dehradun Public School		9,996,33
Parents Contribution			(As per Annexure G) (B) Sponsorship Program		6.078.19
(As per Annexure D- Total A)	5,342,725		(As per Annexure H)		0,070,19
			(C) Samvedna Project for Persons with Disability		73,18
Miscellaneous Income	4,600	5,347,325	(As per Annexure I)		
			(D) CHGN-UKC (As per Annexure J)		515,04
			(E) Head Office Scholarship & Aid Program		12.72
			(As per Annexure K)		12,72.
TOTAL REVENUE INCOME	_	15,139,201	TOTAL REVENUE EXPENDITURE	_	18,841,20
EARMARKED GRANTS		2,202,185	* CAPITAL EXPENDITURE		116,65
(As per Annexure B)		7-14-11	(As per Annexure L)		110,00
NTER-UNIT TRANFERS			* INTER-UNIT TRANFERS		
Foreign Contribution to DPS			Foreign Contribution to DPS		
(As per Annexure D- Total B)			(As per Annexure H- Total B)		
Contribution for Sponsored Children	1,642,360	2.00	Contribution for Sponsored Children	1,642,360	
Contribution for Non-Sponsored Children (As per Annexure D- Total B)	1,596,786	3,239,146	Contribution for Non-Sponsored Children (As per Annexure K)	1,596,786	3,239,14
CONTRA			"CONTRA		
TDS		3,400	TDS		3,40
Employee Provident Fund			Employee Provident Fund		100
Dehradun Public School	503,576		Dehradun Public School	503,576	
Head Office	211,266	714,842	Head Office	211,266	714,842
ESIC			ESIC		
Dehradun Public School	94,755		Dehradun Public School	94,755	
Head Office	33,826	128,581	Head Office	33,826	128,58
CHILDREN CAUTION MONEY			* CHILDREN CAUTION MONEY		
(Received During the Year)		38,500	(Refunded During the Year)		5,50
REPAYMENT OF LOAN FROM EMPLOYEE		25,000	* CLOSING BALANCE		2,908,630
OPENIALS BALLANSE			(As per Annexure M)		1
OPENING BALANCE (As per Annexure E)		4,467,102			
					,
TOTAL		25,957,958	TOTAL	ms of our separate re	25,957,95

Secretary

Place: Dehradun.

(Alok K Jain) Partner Membership # //0088 FRN # 000247C



# DEHRADUN PUBLIC SCHOOL

Kandoli, Dehradun

(A Project of Kinderhilfswerk Society)

## **Classes Pre-Nursery to 10**

Affiliated to the Council for the Indian School Certificate Examinations (CISCE), New Delhi

MANDOLI DEHRADUN

'A child-friendly school where children are given equal opportunity & access to develop their full potential.'



your

**Protection** 

Policy yet?

Concern for the SAFETY

and WELL-BEING of children

is at the core of

Kinderhilfswerk Society's work.

KHW India has trained staff to offer the following:

- Introductory training on Child Protection/Safeguarding
- Organisational level training on developing Child Protection Policy
- Comprehensive training on implementation of Child Protection Initiative

Contact **KHW India** office for more details

193/1 Rajpur Road, Dehradun 248 009 Email: khwasia@gmail.com | Website: www.khwindia.org

