Version: I, October -2022

SAURABH SAGAR SEWA SANSTHAN

Vill Didoli, 4 KM Kanwad Marg, Gang Nahar, Murad Nagar, Dist. Ghaziabad, Pin Code- 201206, UP

STANDARD PROCEDURE FOR PREVENTION OF SEXUAL HARASSMENT AT WORKPLACE

I. COMMITMENT:

Saurabh Sagar Sewa Sansthan Charitable Trust (SSSS) is committed to provide a work environment that ensures every employee is treated with dignity and respect and afforded equitable treatment.

Saurabh Sagar Sewa Sansthan Charitable Trust (SSSS) is also committed to promote a work environment that is conducive to the professional growth of its employees and encourages equality of opportunity.

The Trust will not tolerate any form of sexual harassment and is committed to take all necessary steps to ensure that its employees (men or women) are not subjected to any form of harassment.

II. SCOPE:

This policy applies to all categories of employees of the Trust, including permanent management and workmen, temporaries, trainees and employees on contract at its workplace or at client sites. The Trust will not tolerate sexual harassment, if engaged in by clients or by suppliers or any other business associates.

The work place includes:

- 1.All offices, departments or units or other premises where the Trust's program is conducted.
- 2.All Trust-related activities performed at any other site away from the Trust's premises.
- 3.Any social, business or other functions where the conduct or comments may have an adverse impact on the workplace or workplace relations.

III. DEFINITION OF SEXUAL HARASSMENT:

What is Sexual Harassment?

Sexual Harassment includes such unwelcome sexually determined behavior, as physical contacts and advances, sexually colored remarks, showing pornography and sexual demands whether by words, gestures or actions. Such conduct can be humiliating and may constitute a health and safety problem.

Sexual harassment includes such unwelcome sexually determined behavior (whether directly or by implication) as:

- 1. Physical contact and advances;
- 2. A demand or request for sexual favors;
- 3. Sexually colored remarks;
- 4. Showing pornography;
- Unwelcome sexual advances involving verbal, non-verbal, or physical conduct such as sexually colored remarks, jokes, letters, phone calls, e-mail, gestures, showing of pornography, lurid

- stares, physical contact or molestation, stalking, sounds, display of pictures, signs, verbal or non-verbal communication which offends the individual's sensibilities and affect her/his performance.
- 6. Eve teasing, innuendos and taunts, physical confinement against one's will and likely to intrude upon one's privacy;
- Act or conduct by a person in authority which creates the environment at workplace hostile or intimidating to a person belonging to the other sex;
- 8. Conduct of such an act at work place or outside in relation to an employee of Trust or vice versa during the course of employment; and
- 9. Any unwelcome gesture by an employee having sexual overtones.

Sexual harassment is emotionally abusive and creates an unhealthy, unproductive atmosphere at the workplace.

IV. COMPLAINT PROCESS

Whether or not such conduct constitutes an offence under law and a breach of the employment rules, an appropriate complaint mechanism in the form of "Complaints Committee" has been created in the Trust for time-bound redressal of the complaint made by the complainant.

Trust will ensure that any Complainant will not suffer adverse job consequences as a result of any complaint being made.

Complaints Committee:

The Trust has formed a Internal Complaints Committee for redressal of harassment complaints and for ensuring time bound treatment and resolution of such complaints.

Initially, and till further notice, the Internal Complaints Committee will comprise of the following four members:

1. Chairperson - Mrs. Neetu Jain

2. Member - Dr. Niharika Satapathy

3. Member - Mrs. Seema Jain

4. Member - Mr. Sanjay Jain

The Internal Complaints Committee is responsible for:

- Investigating every formal written complaint of harassment
- Taking appropriate remedial measures to respond to any substantiated allegations ofharassment
- Discouraging and preventing any harassment at work place.

Procedures For Resolution, Settlement of Acts of Harassment:

The Trust is committed to providing a supportive environment in which to resolve concerns of harassment as under:

Informal Resolution Options:

When an incident of harassment occurs, the victim of such conduct can communicate her/his disapproval and objections immediately to the harasser and request the harasser to desist from such conduct in the future.

If the harassment does not stop or if the victim is not comfortable with addressing the harasser directly, she/ he can bring the concern to the attention of the Complaints Committee for redressal of grievances. The Complaints Committee will thereafter provide advice or extend support as requested and will do the needful to resolve the matter.

It is advisable that the victim keeps a record of incident i.e. date, place, possible witness and file a complaint as soon as possible.

Procedure for complaints in occurrence of sexual harassment:

- Any Trust employee with a harassment concern, who is not comfortable with the informal resolution
 option or has exhausted such option, may make a formal complaint to the Chairperson or any
 member of the Internal Complaints Committee. The victim should make a complaint within three
 months from the date of occurrence of the event or in a case of series of incidents, within a period
 of three months from the date of the last occurrence.
- 2. The complaint should be submitted in writing for it to be considered as formal and for the committee to probe and take the necessary actions. The victim may submit the complaint in the form of a written letter, duly signed by the victim and submitted in a sealed envelope to the Chairperson/Member of Internal Complaints Committee. Alternatively, the victim may also send in a written communication through email to the Chairperson/Member of Internal Complaints Committee. The victim should disclose their name, department, date of occurrence, place of occurrence in the complaint letter.
- If any complaints are received by any of the Members of the Internal Complaints Committee, the member is obliged to bring it to the notice of the Chairperson within three working days from the receipt of the complaint.
- 4. The Internal Complaints Committee should meet within 7 working days from the date of receipt of the complaint by the Chairperson to decide on the proceedings and the course of investigation.
- 5. A quorum of 3 members is required to be present for the proceedings to take place. The quorum shall include the Chairperson and at least two members, one of whom shall be a lady.
- 6. Once the complaint is received by the Internal Complaints Committee, the alleged accused should be informed regarding the complaint. It should also be made clear that no act of retaliation or unethical action by the accused shall be tolerated and that the accused should extend full support during the investigation of the case.
- 7. The Internal Complaints Committee shall ensure that a fair and just investigation is undertaken immediately.
- 8. Both the victim and the alleged accused will be questioned separately by the Internal Complaints Committee with a view to ascertain the authenticity of their contentions.
- 9. Witnesses named if any, shall also be questioned separately.
- 10. The victim and the accused shall be informed of the outcome of the investigation. The investigation shall be completed within 90 days of the receipt of the complaint. If the investigation reveals that the victim has been sexually harassed as claimed, the accused will be disciplined accordingly.

Disciplinary action may include any of the following:

- · Formal written apology
- Suspension form services

- Transfer
- Withholding promotion
- Termination
- Police Complaint
- 11.In case the complaint is found to be false, the Complainant shall, if deemed fit, be liable for appropriate disciplinary action by the Internal Complaints Committee and the Management.

The final decision shall be communicated to the victim and the alleged harasser.

V. CONFIDENTIALITY:

The Trust understands that it is difficult for the victim to come forward with a complaint of sexual harassment and recognizes the victim's interest in keeping the matter confidential.

To protect the interests of the victim, the accused person and others who may report incidents of sexual harassment, confidentiality will be maintained throughout any investigatory process to the extent practicable and appropriate under the circumstances.

VI. ACCESS TO REPORTS AND DOCUMENTS:

All records of complaints, including contents of meetings, results of investigations and other relevantmaterial will be kept confidential by the Trust except where disclosure is required under disciplinary or other remedial processes.

VII. PROTECTION TO COMPLAINANT / VICTIM:

The Trust is committed to ensuring that no employee who brings forward a harassment concern is subject to any form of reprisal. Any reprisal will be subject to disciplinary action.

The Trust will ensure that victim or witnesses are not victimized or discriminated against while dealing with complaints of sexual harassment.

However, anyone who abuses the procedure (for example, by maliciously putting an allegation knowing it to be untrue) will be subject to disciplinary action.

VIII. COMPLAINTS MADE WITH A MALICIOUS INTENT

This policy has been evolved as a tool to ensure that in the interest of justice and fair play, our employees have a forum to approach in the event of instances of sexual harassment. However, if on investigation it is revealed that the complaint was made with a malicious intent and with the motive of maligning the concerned individual / tarnishing his/her image in the Trust and to settlepersonal/professional scores, strict action will be taken against the complainant.

The Committee may also take Suo moto action, if any incident of harassment is brought to its attention, without any formal complaint being made in this regard.

IX. RESPONSIBILITY OF EMPLOYEES REGARDING SEXUAL HARASSMENT

All employees of the Trust have a personal responsibility to ensure that their behavior is not contrary to this policy. This policy is deemed to be a part of the terms of employment of every Trust employee.

All employees are encouraged to reinforce the maintenance of a work environment free from sexual harassment.

X. DISSEMINATION OF THE POLICY

A copy of this Policy shall be given to all employees and to all new recruits and they shall sign a statement acknowledging that they have received, read, understood and will abide by the Policy.

This Policy is as per the applicable laws of India including The Sexual Harassment of Women at Workplace (Prevention, Prohibition & Redressal) Act, 2013 as well as any other applicable law governing sexual harassment, for the time being in force in India.

Authorised Signatory

Saurabh Sagar Sewa Sansthan Charitable Trust

Saurabh Sagar Sewa Sansthan (Regd.) Vill -Didoli, 4 KM Stone, Kawar Marg, Gang Nahar, Murad Nagar, Distt. Ghaziabad-201206 (U.P.)

Annexures:

- 1- Letter of appointment for ICC Chairperson
- 2- Letter of appointment for ICC Member
- 3- Letter of appointment for ICC Member
- 4- Letter of appointment for ICC Member



रम सागर सवा सस्थान (राज.)

जीवन आशा अस्पताल एवं पुनर्वास केन्द्र श्री मंशापूर्ण महावीर क्षेत्र

ग्राम-डिडोली, 4th कि.मी. स्टोन, गंगनहर रोड, मुरादनगर, गाजियाबाद-201206 (उ.प्र.)



अशोक	जैन
(सी.ए	.)
चेयरम	न



प्रदीप जैन (पश्चिम विहार) उपाध्यक्ष

रमेश चन्द जैन (झज्जर वाले) महासचिव

अजिताभ जैन (रिंकू) (मेरठ) सचिव

संजय जैन (गाजियाबाद) कोषाध्यक्ष, मैनेजिंग टस्टी

कार्यकारिणी सदस्य

दिल्ली मनोज जैन (बिनौली वाले) सुरेन्द्र जैन (मिन्ट्) मनोज जैन (दिगम्बर परिवार)

अमित जैन (पंजाबी बाग)

गाजिद्याबाद

वी. के. जैन (शास्त्री नगर) प्रदीप जैन (नेहरू नगर) धर्मेन्द्र जैन (कवि नगर) विनय जैन (गांधी नगर) संजीव गोयल (बिट्टू) सजल जैन (वसन्धरा) प्रवीण जैन (वसुन्धरा)

मेरठ/सरधना

नमन जैन (सरधना) लक्की जैन अनुज जैन (सर्राफ) अनुबंध जैन

म्ज्फ्रह्मगर्

प्रदीप जैन अनुज जैन

शामली वीरेश कुमार जैन लस्वनक

निकान्त जैन (सोन्)

बाराबकी वर्धमान जैन

देहरादुन अमित जैन (टर्नर रोड) सचिन जैन (पारस टावर) अमित जैन (श्रेया मैडिकल) आशीष जैन (कॉन्ट्रेक्टर)

रुद्रपर, उत्तरास्वण्ड

अमित जैन ज्यपर

गजेन्द्र जैन

शिवपरी वेनोद जैन To.

Date: - 20th October -2022

Mrs. Neetu Jain Ji. Ghaziabad UP

Subject: Appointment as Chairperson to ICC for Prevention of Sexual Harassment (PoSH) at Saurabh Sagar Sewa Sansthan Charitable Trust.

Respected Mrs. Neetu Jain Ji.

We are delighted to officially appoint you to the position of Chairperson at Internal Complaint Committee - ICC for Prevention of Sexual Harassment at Saurabh Sagar Sewa Sansthan Charitable Trust.

Please signify your acceptance of this voluntary appointment by signing and returning a copy of this letter. Undersigned is available for any support or further information required further.

We look forward to your contribution toward organisational development as volunteers

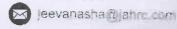
Best Regards.

Sincerely,

Westy Jain

Nidhi Sharma Senior Manager Admin







सीरभ सागर सेवा संस्थान (रजि.)

जीवन आशा अस्पताल एवं पुनवांस केन्द्र श्री मंशापूर्ण महावीर क्षेत्र

ग्राम-डिडोली, 4th कि.मी. स्टोन, गंगनहर रोड, मुरादनगर, गाजियाबाद-201206 (उ.प्र.)



अशोक जैन	
(सी.ए.) चेयरमैन	

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अजिताभ जैन (रिंकू) (मेरट) सचिव

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म्बापफर्नगर प्रदीप जैन

अनुज जैन शामली

वीरेश कुमार जैन

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रुद्धाः स्ताराध्यम अमित जैन

Male . गजेन्द्र जैन

शिवपरा

विनोद जैन

To.

Date: - 20th October -2022

Dr. Niharika Satapathy ji, Ghaziabad UP

Subject: Appointment as Member to ICC for Prevention of Sexual Harassment (PoSH) at Saurabh Sagar Sewa Sansthan Charitable Trust.

Respected Dr. Niharika Satapathy Ji,

We are delighted to officially appoint you to the position of Member at Internal Complaint Committee -ICC for Prevention of Sexual Harassment at Saurabh Sagar Sewa Sansthan Charitable Trust.

Please signify your acceptance of this voluntary appointment by signing and returning a copy of this letter. Undersigned is available for any support or further information required further.

We look forward to your contribution toward organisational development as volunteers.

Best Regards,

Sincerely

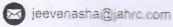
Nidhi Sharma

Senior Manager Admin











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रुद्रप्र, उत्तराखण्ड

अमित जैन

ज्यपर

गजेन्द्र जैन

शिवपरी

विनोद जैन

To,

Date: - 20th October -2022

Mr Saniay Jain ii. Ghaziabad UP

Subject: Appointment as Member to ICC for Prevention of Sexual Harassment (PoSH) at Saurabh Sagar Sewa Sansthan Charitable Trust.

Respected Mr Sanjay Jain ji,

We are delighted to officially appoint you to the position of Member at Internal Complaint Committee -ICC for Prevention of Sexual Harassment at Saurabh Sagar Sewa Sansthan Charitable Trust.

Please signify your acceptance of this voluntary appointment by signing and returning a copy of this letter. Undersigned is available for any support or further information required further.

We look forward to your contribution toward organisational development as volunteers.

Best Regards,

Sincerely,

Nidhi Sharma

Senior Manager Admir



रभ सागर सेवा संस्थान (रजि.)

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रमेश चन्द जैन (झज्जर वाले) महासचिव

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कार्यकारिणी सदस्य

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गाजिलाबाद

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म्जाप्रकर्मगार

प्रदीप जैन अनुज जैन

शासली वीरेश कुमार जैन

लखनज निकान्त जैन (सोन्)

बाराबकी वर्धमान जैन

देहरादुन अमित जैन (टर्नर रोड) सचिन जैन (पारस टावर)

अमित जैन (श्रेया मैडिकल) आशीष जैन (कॉन्ट्रेक्टर)

रुद्रपर, उत्तराखणड अमित जैन

ज्यप्र गजेन्द्र जैन शिवपरी

विनोद जैन

To.

Date: - 20th October -2022

Mrs. Seema Jain ji, Ghaziabad UP

Subject: Appointment as Member to ICC for Prevention of Sexual Harassment (PoSH) at Saurabh Sagar Sewa Sansthan Charitable Trust.

Respected Mrs. Seema Jain Ji,

We are delighted to officially appoint you to the position of Member at Internal Complaint Committee -ICC for Prevention of Sexual Harassment at Saurabh Sagar Sewa Sansthan Charitable Trust.

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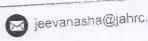
Best Regards,

Sincerely.

Nidhi Sharma Senior Manager Admin. Sermajoir

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www.jahrc.com





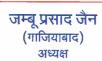
रिभ सागर सेवा संस्थान (रजि.)

जीवन आशा अस्पताल एवं पुनर्वास केन्द्र श्री मंशापूर्ण महावीर क्षेत्र

ग्राम-डिडोली, 4th कि.मी. स्टोन, गंगनहर रोड, मुरादनगर, गाजियाबाद-201206 (उ.प्र.)



अशोक जैन		
(सी.ए.) चेयरमैन		



प्रदीप जैन (पश्चिम विहार) उपाध्यक्ष

रमेश चन्द जैन (झज्जर वाले) महासचिव

अजिताभ जैन (रिंकू) (मेरठ) सचिव

संजय जैन (गाजियाबाद) कोषाध्यक्ष, मैनेजिंग ट्रस्टी

कार्यकारिणी सदस्य

दिल्ली

मनोज जैन (बिनौली वाले) सुरेन्द्र जैन (मिन्ट्) मनोज जैन (दिगम्बर परिवार) अमित जैन (पंजाबी बाग)

गाजियाबाद

वी. के. जैन (शास्त्री नगर) प्रदीप जैन (नेहरू नगर) धर्मेन्द्र जैन (कवि नगर) विनय जैन (गांधी नगर) संजीव गोयल (बिट्टू) सजल जैन (वसुन्धरा) प्रवीण जैन (वसुन्धरा)

मेरठ / सरधना

नमन जैन (सरधना) लक्की जैन अनुज जैन (सर्राफ) अनुबंध जैन

मुजफ्फरनगर

प्रदीप जैन अनुज जैन

शामली

वीरेश कुमार जैन लखनऊ

निकान्त जैन (सोनू)

बाराबंकी वर्धमान जैन

देहरादुन

अमित जैन (टर्नर रोड) सचिन जैन (पारस टावर) अमित जैन (श्रेया मैडिकल) आशीष जैन (कॉन्ट्रेक्टर)

रुद्रपुर, उत्तराखण्ड

अमित जैन जयप्र

गजेन्द्र जैन

शिवप्री

विनोद जैन

Circular

Internal Complaints Committee for redressalofharassmentcomplaints under Standard Procedure for

PREVENTIONOFSEXUALHARASSMENT at Saurabh Sagar Sewa Sansthan

Members:

1	Chairperson	Mrs. Neetu <mark>J</mark> ain	9810410578
2	Member	Dr. Niharika Satapathy	7978288856
3	Member	Mrs. Seema Jain	9310292612
4	Member	Mr. <mark>Sanj</mark> ay Jain	9310612340

With reference as above, one may contact in case of need.

Regards

Ms. Nidhi Sharma (Manager)

For Jeevan Asha . Josphal &

Authorised Signatory

