A group of street children

Annual Report

April 2015– March 2016
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Dear Reader,

It’s a moment of joy and sheer happiness to share with you all the annual report of Jamghat. It has been such a beautiful journey so far with the help of all our friends and supporters. This year has been another milestone where we could contribute more towards making it a better society for our children. There were some tough moments too but we saw every moment of failure as an opportunity to learn and with our dedicated team and ever helpful friends and donors, we got started again and nothing could make this small group of committed young minds stop even for a moment.

We worked extensively for spreading awareness through Jamghat’s night walks and theatre. Many new volunteers, many individual supporters, our stakeholders and donors, all of them contributed a lot through their individual and collective efforts due to which we could work untiringly and with all efforts for the cause of street children.

Our ventures – Aman, Aanchal, Aangan and recently set up Armaan continuously worked and are working with children in need of care and protection. Regular education, medical care, shelter, food and nutrition, recreation, various exposures for their overall grooming etc… these all have been regular during this period and our plan for the coming year too is to ensure these with more effectiveness reaching out to children in need. The vocational training unit “Ekjut” has been growing steadily. Apart from providing vocational training
to interested children enabling them to learn the skill we also put up our stalls in various corporate houses, colleges, organisations, NGO fairs etc.

Theatre has been continuously used by us for enabling street children as well as children in various schools and colleges to express themselves more freely and develop self-confidence.

I take this opportunity also to thank Jamghat’s incredible governing board members, who have always been available to mentor, guide and support us. Their endless guidance and motivation has always been available in dealing with extreme cases of children in crisis and also in making our programmes more child friendly.

With this firm belief that if we want to make our society and nation better, we need to start with our children, providing them all the opportunities to grow and learn in a joyful environment, I promise to all friends, stakeholders and well wishers that Jamghat will continue working for this cause and continue bringing little joys and smiles to the lives of these young souls.

I present this annual report to you with the hope that you enjoy this edition.

With Warm Wishes

Amit Kumar Sinha
JAMGHAT
Empowering street children

Jamghat: Introduction

It is estimated that there would be more than 400,000 street and working children in Delhi alone. Most of them are runaway children. These children live on their own on the streets without any adult support. The children are subjected to all forms of abuse and are deprived of any kind of opportunities which are beneficial for their growth and development. Many street children have never been to school and others are school drop-outs.

Established in 2003, Jamghat comprises of young adult professionals and volunteers with a variety of skills and experiences. We are a registered NGO that aims to help children living and working on the streets of Delhi to realize their dreams and re-join society by offering opportunities for street children and society alike to make changes in their lives. With the belief in the right of every child to have a full-fledged childhood where he/she has the right to protection, respect, opportunities and participation in his/her growth and development, we have been abiding by the principle of democracy and children’s participation in decision making as part of its program planning, monitoring and evaluation. Currently, we work at three centers – two children’s homes & a day care centre for these vulnerable children. This way we are reaching out to about 75 children on a daily basis.

Who We Are

Established in 2003, Jamghat comprises of young adult professionals and volunteers with a variety of skills and experiences. We are a registered NGO that aims to help children living and working on the streets of Delhi to realize their dreams and re-join society by offering opportunities for street children and society alike to make changes in their lives.

Our Vision

To form a joyful, open, living, learning collective that facilitates growth and takes care of children’s needs according to age.

Our Values

☐ Non violence
Equality & respect
Democratic participation
Integrity
Dignity / humility
Simplicity & creativity
Courage of conviction

Our Mission

(i) To provide an environment where street children can evolve as physically and emotionally healthy, self-dependent individuals, living a life of their choice.

(ii) To use street and stage theatre to nurture self confidence in the children and build awareness in society on key social issues related to street children.

Our Objectives

(i) Provide a residential program to children who are without a safe home or family;
(ii) Encourage and support reconciliation with families whenever possible;
(iii) Connect street children and the larger population through volunteerism and theatre;
(iv) Build volunteer and staff capacity to understand and address issues concerning street children;
(v) Create an environment where street children are respected as individuals working for their livelihood.

Our Creative Beginning

In 2003, Action Aid India forwarded a grant to design a play about life on the streets. Fourteen street children came together with theatre artists Amit Kumar Sinha and Lokesh Jain, and their lives were forever changed. The play was performed for Prince Charles and was such a success that it travelled in India and abroad for the next 3 months.

The experience nurtured self confidence and a feeling of capability in the children. They realized this and refused to return to the streets. Despite lack of funds, they decided to live together and continue spreading awareness through theatre. Jamghat, a lively gathering, was thus born.

From this unplanned beginning, Jamghat as grown into the holistic organization it is today.
Our Homes

Residential homes for children are am stay of Jamghat. Jamghat strives to provide best of comfort and facilities for children. It’s not only material comfort but also emotional well being. Friendship with other inmates, healthy and safe living, caring house mothers, education in good schools, time for play and recreation, medical care, etc are ensured in all our homes.

Jamghat runs two different homes. Aman, Aanchal and a check in centre Aangan

Aman – Children’s Home for Boys

Aman is a supportive home situated for 15 boys. The boys are aged between 7-18 years who come from a variety of social backgrounds. Basic amenities including schooling or vocational training are provided to all the residents. Aman seeks to provide not just materialistic comfort, but also allow care and attention to seep into a sheltered environment through interactions and exposures, various kinds of therapies and of course the joy of living and growing up together.

The boys at Aman gradually learn the importance and the consequence of the choice they have made with regards to refusing drugs and alcohol, taking care of their own hygiene and learning to be become better human beings. During this process, the boys are also encouraged to reconcile with their families. Counseling helps the children reconcile with their families, past, and also deal with conflict. Jamghat also regularly talks with the families of the children to reunite them whenever possible.

As arts, i.e. theatre, was itself one of the founding factors of Jamghat, at Aman children are constantly exposed to their own creative side. Regular short and long term classes in music, dance and various other arts are a staple part of the children’s activity list.

Aman is the first children’s home that Jamghat established, and more than 10 children who spent some of their reformative years here are now earning their own livelihood honestly. Aman is now a fully recognized children’s shelter home by the CWC, Govt. of Delhi.
Aanchal – Children’s Home for Girls

Modeled on the lines of the boys home (Aman), Aanchal is a girl’s home in Saidullajab, Saket. It houses 11 girls aged between 7-18 years.

The girls in Aanchal, very much like the boys of Aman come from the lower economic strata of society albeit with different social backgrounds. In Aanchal, these girls are provided with basic amenities, healthcare and counseling. Formal or vocational education is also imparted, either through public schools or through training institutions.

The girls in Aanchal attend regular schools. The girls are provided with music and dance sessions, which not only help them to get social exposure but also build their confidence.

Counseling sessions have helped the girls to reconcile with their past and overcome their problems. Counselors, staffs and volunteers have immensely helped the girls overcome their fears and build their self esteem and confidence. As with Aman, the girls are encouraged to talk about their families, to understand the cause of conflict and consider reconciliation.

Aanchal is a fully recognized children’s shelter home by the CWC, Govt. of Delhi. The girl’s home Aanchal is a friendly and vibrant place. The home had 11 girls at beginning of the FY 15-16 and at present there are fourteen girls. The girls attend regular school and receive additional help through tuition and counseling by trained educators. Of the fourteen girls one girl Sairbano, who was rescued from a family in South Delhi where she was being forced to work on very low wages came to Aanchal for a short term stay and has been since restored to her parents in Assam.

Komal and Fiza are sisters aged 13 and 9 respectively joined for long term stay. Both the girls have got admission into a regular school.

Aanchal

- Pratigya
- Parampreet
- Muskan
- Ayesha
- Jyoti
- Priya
- Tanisha
- Sapna
- Naseema
- Komal
- Fiza
- Pooja
- Sairbano
- Eram
- Komal
- Fiza
- Sairbano
- Komal
Aangan: Day Care Centre

A day care centre situated at Jama Masjid. It is program where 40 children gather every morning under a roof to be, very simply put, a “child”. The children here spend the night on the streets and as such Jamghat’s aim was to provide, for at least the majority of the day, an environment with basic amenities and healthcare, a place where they can feel safe while also receiving formal and non-formal education. Group activities are also conducted to foster a sense of companionship amongst their own self.

Aangan functions 6 times a week between 10 am and 6 pm. Volunteer interaction is quite high here and various workshops and sessions on a wide array of topics ranging from HIV, Sexual Abuse, Art and Theatre and Cricket and Movie Outings are organized.

Doctors from Max India Foundation come to provide professional medical assistance to the children every month. Through this centre, we are also in touch with the community and try to spread awareness through street plays, regular interactions and night walks.

Education has been a very important tool in empowering these children. Our educators provide regular non-formal education in the centre to all children. We also try to enroll regular children in public schools as well as National Institute of Open Schooling (NIOS).

Our very own kitchen in this centre, started in 2012, with the help of our friends & supporters, has enabled us in providing three meals every day to our children attending the centre. Own kitchen has ensured healthy, tasty and hygienic food right on time and adequate in amount.
Ekjut

Ekjut is a vocational training unit which was initiated by Jamghat in 2010. Ekjut uses earth friendly materials like jute, cotton cloth, recycled material etc to manufacture products. It serves two purposes

• A full time home for street boys that provides vocational training to interested adolescents so that they can see it as a career option
• Generating income to make Jamghat self-sustainable

A paid Master Trainer gives training to children in tailoring and making Jute products, while at the same continuing to produce a wide range of products from coaster to bags, files to toiletries.

A high level of creativity and imagination are employed in carving out each and every product. Jamghat has put up Ekjut Stalls in various schools and college fairs which in turn has resulted in Ekjut collaborating with corporate houses to timely deliver products for conferences and meeting.
Activities with Children

Exposure, trainings and workshops

This year, children from all three centers participated in many NGO events and workshops. Various performances by our children in corporate events also contributed in enhancing our children’s confidence and polishing their talent.

April

❖ Sapna, Pratigya, Pooja Arbaaz and Ramzan went on an exposure visit to Lucknow facilitated by the NGO Pravah. They experienced monuments, history, art and craft of the city.
❖ Girls from Aanchal attended a lecture by Global Peace Foundation.

May

❖ Five girls participated in an Art and Craft summer camp at Life Centre Academy.
❖ Tanisha and Sapna attended a one week long workshop on heritage education conducted by DelhiBy Foot
❖ PRAVAH conducted a series of five day (3rd - 7th May and 12th - 16th May) workshop Anubhav with the children from Jamghat and Heritage School. The workshop was designed to get the students to work together on action research projects in a community. The children worked together with a community, interacted with the community members, identified the issues within the community and worked towards the awareness. The children performed “nukad natak in the metro station and also fund raised.

❖

June

❖ Amit and Irfan from Jamghat conducted a theatre workshop for Jamghat’s children.
❖ Two girls Eram and Pratigya from Aanchal participated in a workshop on road safety conducted by Delhi Police
❖ Girls from Aanchal home participated in painting competition organized by Royal Bank of Scotland (RBS)

July

❖ Life skills sessions on Caring and Sharing with Siddharth a volunteer for children of Aanchal and Aman homes

August

❖ Staff training by Jaya Iyer on team building. Jaya Iyer is training professional with wide experience in training, and organizational development.
❖ A session on current affairs and technology by Siddharth for children of Aanchal and Aman homes.
❖ Siddharth, a volunteer screened the film I am Kalam for children from Aanchal and Aman home. The screening was followed by a discussion on the film.
❖ Anil Piplani helped organize a quelling session with Aanchal children. Mr. Piplani is also the yoga instructor at Jamghat
❖ Fourteen 14 children attended a workshop organized by PRAVAH in which students of Sanskriti School and Jamghat participated.
❖ Children celebrated Raksha Bandhan

September
❖ Lexis Nexis organized a one day visit to the National Science Center, Pragati Maidan with the children of Aagan Day Care Centre. LexisNexis is a leading provider of content-enabled workflow solutions designed specifically for professionals in the legal, risk management, corporate, government, law enforcement, accounting, and academic markets.
❖ Aman & Aanchal home’s children participated in a quiz competition organized by Concern India Foundation and Sanofi India Limited (Sanofi is a pharmaceutical company) under their programme Gyan Express which promotes learning through fun.
❖ A life skills session was held for girls of Aanchal by Parwarish an organization working on parental and learning issues of children.
❖ Children celebrated Bakrid and bought new clothes for themselves
October - Jamghat’s children painted and sold diya’s on the occasion of Diwali mela at Royal Bank of Scotland for supporting the cause of Jamghat. On the day of the festival the Aanchal and Aman children went shopping for new clothes and accessories. They also decorated their respective homes and celebrated fire crackers, and ended the day with a large, delicious dinner!

❖ Girls from Aman performed a dance at an event organised by IMI International Management Institute.

❖ Girls from Aanchal participated in life skills session with focus on dealing with peer pressure. The session was conducted by Ms Suneha an expert on childhood issues.

Arbaaz Khan participated in a 7 days workshop with Tuning Fork Films to Himachal Pradesh. The TFF’s main objective is to make the team camera friendly and how to make documentaries.

November
❖ Aanchal girls had a dance performance for Royal Bank of Scotland’s staff

❖ Children from Aanchal performed a street play Soni Ki kahani, at Dilli Haat, on girl child.

❖ Jamghat children participated in a campaign to save the girls child from trafficking. It was done in collaboration @Every 8 Minutes and @ missing girls. The children displayed posters, did graffiti on the walls and took part in a rally to spread the message.

Jamghat’s children participated in Action Aid’s Ibn Battuta Ka Joota campaign by performing a street play at a mall in Delhi. The campaign was to
create awareness about the issue of homeless people.

**December**

**Doll making workshop at Gandhi Hindustani Shahitya Sabha, Rajghat**
Jamghat initiated a doll making workshop with the girls of Jama Masjid. The aim of the workshop is to help these girls become financially independent. The training was provided by Ms. Sheela Chaudhari an independent artist. **The project was supported by Celebi Delhi Cargo Terminal Management India Private Limited, a cargo management company.**

**January-2016**

The entire Jamghat team and children went for a six day trip to the desert town of Jaisalmer in Rajasthan. The team visited the famous fort of the city and other popular sites. They also spent a day in the desert and enjoyed camping, camel rides, music in the desert.

**January**

Jamghat staff and children from Aangan home took the initiative to clean the river Yamuna with Swecha an organization working on environmental issues.

**Sports**

**September**
Jamghat organised an Inter NGO Sports Meet. The purpose of the meet was to develop a spirit of competition and sportsmanship among the children. Karamarg, Salaam Balaak Trust, Butterflies, The Kutumb Foundation, Udayan Care, Adhyayan, Child Scape, Global Family and Jyoti Homes participated in the meet. The Sports Day was sponsored and supported by MAX India Foundation, IPartner and LexisNexis and NINEISMINE an advocacy organization for children. The Sports Day was held in St. Columbus School.

Besides the above Jamghat has a regular painting, yoga and dance sessions for children at Aman and Aanchal. To encourage outdoor activities children go to neighborhood park twice a week for playing. They are supervised by a sports instructor employed by Jamghat.

**February**

Jamghat celebrated a mini sports day for its children in a neighborhood park to keep alive the spirit of play and teamwork among its children.

Jamghat staff got an opportunity to create awareness among the villagers through a play on "Maternity & Child Health sanitation". Though it was a first play for most of us ...we all enjoyed it to the fullest and the crowd enjoyed it as well....
### Education

To ensure a secure future and holistic learning Jamghat ensures best possible education for its children. Education, Jamghat believes not only provides means for secure future but also provides confidence, exposure and widening of perspective to children.

- Seven boys from Aman and four girls from Aanchal attend Life Centre Academy.
- Five boys from Aman and two girls attend the neighbouring Little One’s Public School.
- Two girls from Aanchal attend Ryan International School.
- Two boys from Aman and one girl from Aanchal are enrolled with National Institute of Open Learning.
- One boy from Aman attends the school run by Akshay Pratishthan, an organization for special children.
- Two girls from Aanchal attend Ishani Sarvodaya Kanya Vidhyalaya.
- Some children from Aangan day care centre twenty attend regular school, while five are enrolled with National Institute of Open Learning. Around fifteen children are enrolled in the non-formal education.
- Children from Aman and Aanchal regularly went to Parwarish for tuition classes.

### Counseling

The children from Aanchal and Aman had regular counseling sessions with staff from Parwarish organization working on issues of children. These sessions helped children deal with emotional issues and their stresses related to school. Parwarish also did group sessions among children to resolve their conflicts Counseling sessions initially seemed to make a positive impact on children's emotional well being but later it was observed that children were not really benefitting emotionally or academically from the sessions, hence Jamghat had to discontinue the sessions with Parwarish.
Learnings From Activities

Our children learnt so many creative things from the activities conducted by Jamghat. They have participated in activities such as painting, Art & Craft for enhancing their skills. They have also participated in trainings organized by Jamghat such as Self defense for their empowerment. Volunteers also helped them in their studies and also helped to improved their English. We have done theater workshops for awareness on social issues such as Swach Bharat Abhiyaan, Child marriage, Save the girl Child which helped to create awareness in people. Overall it was a great and meaningful full year for everyone. We had enjoyed a lot and kids are very happy for next year.

Health Facilities

Max India Foundation has been supporting Jamghat in providing healthcare to our children from all the three homes. The foundation conducts monthly checkups. Besides this we also have two experienced doctors on call. For emergency needs we also access Max Hospitals, All India Institute of Medical Sciences, Safderjung Hospital and Madan Mohan Malviya Hospital.
Success Story

“I can Live my dreams- Uzma”

Uzma has completed her 18 years in 2015, She was living in Aanchal home since 2010. Uzma was a street children she was doing begging in Jama Masjid and living with her maternal mother. Uzma started getting education when she came to Jamghat, she has completed her 10th, She has done basic and Advance computer course from NIIT, she has learnt stitching from GMR. After her rehabilitation she has joined Jamghat’s Ekjut Project as a coordinator. Where she supervising of all craft products which is She is earning sufficient income for her survival and she is focusing on her academics for her bright future and career.

In Uzma’s Word

“Thank you Jamghat for supporting me ! Hello my name is Uzma and I am 18 years old. Jamghat has given me so many opportunities for make my future better & secure. I got an opportunity to get education through Jamghat. Jamghat has helped me in so many ways and also given me strength to face the world.”
Our team

Amit Sinha  Director Jamghat

The founding member of Jamghat, Amit Sinha hails from Bihar. He moved to Delhi thirteen years ago and adopted both its city and some of its street children. During his years at the Delhi University, Amit actively trained himself in theatre. As it would turn out, theatre eventually became his source of activism and livelihood. Amit directed his first street play in 2001, as a result of which his reputation as a fine theatre artist grew by leaps and bounds. Action Aid, a noted NGO, spotted Amit's talent and urged him to direct a play on street children for Prince Charles who was visiting India back in 2003. It was after this experience that Amit decided to start Jamghat, work for the cause of street children and practice theatre for life, a decision he still considers his best.

Hemant; Hemant is sports instructor. He supervises the sports activities and programmes like annual sorts day.

Durgesh Khushwaha. Durgesh works as an account. His responsibilities include managing the funds and keeping accounts of Jamghat.

Anita Mahato  Anita is M.A. Sociology from IGNOU . She works as the coordinator of Aanchal home. Her responsibilities include managing the day to day affairs of the home, liaison with the government departments. Prior to Jamghat she worked with Nehru Memorial Museum and Library's National Learning Centre for Children and Youth for four years developing and executing learning based programmes for children and young people. She is an artist, likes to travel and is a keen bird watcher.

Nagendra: Prasad  Nagendra Prasad in a caretaker and cook at Aman home. He is with Jamghat since 2011. He is a caring and loving person and fond of children

Zaira Rahim:  Zaira works as a Senior Manager and is responsible for overall management and documentation at Jamghat. Zaira holds an MA in Sociology from Delhi University. In the past she had been associated with Institute of Human Development and National Human Rights Commission.
Prabha Subedi: Prabha is the Administrative Manager. She oversees the functioning of different ventures, volunteer coordination and management, asset upkeep and staff relations.

Salma Malik: Salma is a caretaker at Aanchal Home. In the past she has worked as teacher with NGOs. His responsibilities include cooking and general upkeep of the home.

Aanchi Didwani: Anchi works as the Programme Head. She is responsible for the management of the Aangan home. Prior to joining Jamghat Anchi worked as a teacher in a convent school.

Sarvesh Kumar Verma: Sarvesh is coordinator of Aman home. He holds a BSc in Physics. In the past he has worked as a teacher and manager with NGOs working with vulnerable children.

Vishal Rana: Vishal works as a driver with Jamghat. His responsibilities include transporting children safely to and from school.

Sumit Singh: Sumit is the Junior Educator at the Aanagan home. His responsibilities include assisting children with their day to day studies.

Dinesh Kewat: Dinesh works as a cook with the caretaker cum cook at the Aman home. His responsibilities include cooking and general upkeep of the home.

Satyamev Alok: Satyamev is the coordinator of Armaan and Aman home. His responsibilities include managing the day to day affairs of the home, liaison with the government departments.

Sonu Kumar: Sonu works as driver with Jamghat. His responsibilities include maintaining and driving Jamghat’s vehicle. He also assists with other tasks connected purchasing of goods and commodities for Jamghat.

Seema: Seema works Educator at the Aangan home. Her responsibilities include day to day education of children.

Hashim Ansari: Hashim works as coordinator with Ekjut. His responsibilities include marketing and sales of Ekjut products, purchase of materials, supervising the production of items.

Irfan Khan: Irfan is the Junior Coordinator with Aangan home. He works jointly with the coordinator and also independently conducts daily activities using his theatre skills and upkeep of the check-in centre.

Nirmala Devi: Nirmala is a caretaker at Aanchal Home. In the past she has worked as teacher with NGOs. His responsibilities include cooking and general upkeep of the home.

Uzma: Uzma works as coordinator with Ekjut. Her responsibilities include marketing and sales of Ekjut products, purchase of materials, supervising the production of items.
Volunteers Involvement

Volunteer Visits

The girls and boys are getting the opportunity to take part in a YOGA workshop put on regularly by Mr. Anil Piplani.

Three Korean volunteers from Little Universe a South Korean organization came to Jamghat offering a week long workshop for the children on Indian and Korean art. They used the drawings of children on products like cups, bags, badges etc that were used sold in Korea to raise funds for Jamghat.

Visits of other Organization

❖ Sanskriti school came for a community visit at Aangan day care center ....they spent time with our children and were curious to learn about the lifestyle of our children at day care center and to know about street life
❖ UNESCO MGIEP visited Jamghat on the September. They conducted a session on internet usage. They created email ids of every child staying at the homes. UNESCO MGIEP specialises in research, knowledge sharing and policy formulation in the area of education for peace, sustainability and global citizenship. As a follow up in December, children went to IMI’s office (International Management Institute) to experience working of the Internet and its vulnerability in a real time environment.
❖ Sanskriti school came for a community visit at Aangan day care center ....they spent time with our children and were curious to learn about the lifestyle of our children at day care center and to know about street life.
❖ RBS volunteers came to Aanchal to celebrate an early holi!
❖ Volunteers from AT Karney one our funding partner, came to Aanchal home to paint motives on the walls of the girls’ home.
Our Governing Board

Indu Prakash Singh
President

Here's a feminist working with the City Makers (homeless residents) and will not rest in peace until the humaneness, human hood and human rights reach all the City Makers (CMs). Indu credits his real learning to the CMs, in front of which all his MAs, M.Phil, books, etc. fade into oblivion.

Jaya Mala Iyer
Vice-President

Part artist and part activist, for almost quarter of a century Jaya has been exploring the warp and weft of the world art, social development and ecological integrity. Theatre, heritage walks, dance, contemplative practices, social action, treks, festivals, the methodologies are diverse.

Universal responsibility and human rights - freedom to be one's true self and responsibility towards all - define the contours of her work while joyous celebration is what flows within it.

Lokesh Jain
Vice-President

Lokesh Jain has been involved in theatre for more than last two decades and explores the diverse forms of theatre as a solo performer, theatre of the oppressed, street theatre, proscenium theatre, non verbal & children's theatre. He has done the intensive training under Shri Ebrahim Alkazi's "Living Theatre Academy" and deeply admires his experiences with N.K.Sharma from "Act One" group. He has acted, written, directed and facilitated more than hundred plays with diverse communities. He has conducted several art-aesthetic & historical walks on Delhi specially 'Shahajahanabad' with individuals, educational institutions like, Michigan state university, National school of drama. His solo pieces have been staged in NSD's theatre festival, Indo-Pak Wagha border & many art galleries. He is in visiting faculty at Mata Sundari, Miranda & IHE college “theatre in education” for B-EL-ED students. A founder member of 'Jamghat’ a group of street children and the creative director of the group called” Mandala the magic circle”. He is continuously working on the pedagogy of theatre for self development with children, youth and community.

Zaved Nafis Rahman
General Secretary
Zaved Nafis Rahman is a native of Assam and completed his high school from Shillong, Meghalaya. As a post graduate in Social Work from Jamia Millia Islamia, New Delhi, he began his career in year 2002 by working for rights of homeless people in an initiative called Aashray Adhikar Abhiyan (AAA). Since year 2005, Zaved is working with Butterflies, an organization for protection and empowerment of vulnerable children. Presently he is the Director- Programs in Butterflies and is involved in actions that bring about positive changes and add value to humanity!

**Ram Kishan**

**Treasurer**

Ram Kishan a Post Graduate in Social Work with degree in Law has worked in development sector for 15 years. Ram works with Christian Aid, UK as Regional Emergency Manager South Asia based in New Delhi.

**Saumya Sen**

**Joint Secretary**

After over a decade in branding, advertising and corporate communications, Saumya Sen founded LEAPFROG - a communications, design and outreach platform for the social sector. Today, Saumya Sen works in the areas of social communications, brand consultancy and filmed content. He divides his time between Delhi and Mumbai.

**Ajay Mahajan**

**Executive Member**

Ajay Mahajan is a multi-hued naturalist with a decades of varied environmental engagement - experiential awareness-education, campaigning, research, activism in mountain-rural and urban India, forest and tree conservation, sustainable livelihoods, ecological-organic farming - rural and now urban, organic foods.. A background in creative learning and childhood at mirambika, alarippu etc. Sometime photographer, poet... and many another passion and path taken and yet to be.
Brief planning of next year 2016-2017-

- Education
- Art & Craft Activities
- Training & Workshop for Children and Staff
- Theater
- Rehabilitation and care plan for Children
- Vocational Training for Children
- New Products In Ekjut & Training through Ekjut

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List of donors

1. A T Karney
2. Asha For Education
3. Brinell Clothing
5. Charity Aid Foundation
6. Charity Aid Foundation (UK)
7. Global Fund For Children
8. I partner
9. Chinti & Parker/Parker Singh Foundation
10. Make My Trip
11. Max India Foundation
12. Odhani
13. Pravah
14. SMCC Construction India Limited
15. Volunteer Travel Solution Pvt Ltd
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<td><strong>693,186</strong></td>
<td><strong>489,792</strong></td>
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</tr>
<tr>
<td><strong>Reserve &amp; Surplus</strong></td>
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</tr>
<tr>
<td>Opening balance</td>
<td></td>
<td>478,366</td>
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</tr>
<tr>
<td>Add: Balance trf from Income &amp; Expenditure A/c</td>
<td>344,167</td>
<td>478,366</td>
<td>822,533</td>
</tr>
<tr>
<td></td>
<td><strong>104,014</strong></td>
<td><strong>588,996</strong></td>
<td></td>
</tr>
<tr>
<td><strong>Unutilized Fund</strong></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>105,014</strong></td>
<td><strong>1,557,154</strong></td>
<td></td>
</tr>
<tr>
<td><strong>Total in Rs.</strong></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>105,014</strong></td>
<td><strong>1,557,154</strong></td>
<td></td>
</tr>
<tr>
<td><strong>Applications of Funds</strong></td>
<td></td>
<td></td>
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</tr>
<tr>
<td>Fixed Assets</td>
<td>7</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Opening WDV</td>
<td></td>
<td>715,506</td>
<td>789,692</td>
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<tr>
<td>Add: Additions during the year</td>
<td>410,210</td>
<td>63,244</td>
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<tr>
<td>Less- Asset Written Off</td>
<td>(36,538)</td>
<td>320</td>
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<tr>
<td>Less: Depreciation</td>
<td>(201,664)</td>
<td>137,112</td>
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<tr>
<td>Net Block</td>
<td><strong>887,514</strong></td>
<td><strong>715,504</strong></td>
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<tr>
<td><strong>Current Assets, Loans &amp; Advances</strong></td>
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<td></td>
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<tr>
<td>Cash &amp; Bank Balances</td>
<td>3</td>
<td>892,241</td>
<td>929,000</td>
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<td>Other Current Assets</td>
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<td>38,000</td>
<td>38,000</td>
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<td>Loans &amp; Advances</td>
<td>5</td>
<td>114,712</td>
<td>95,855</td>
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<tr>
<td></td>
<td>(A)</td>
<td><strong>1,044,953</strong></td>
<td><strong>1,062,855</strong></td>
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<tr>
<td><strong>Less: Current Liabilities &amp; Provisions</strong></td>
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<tr>
<td>Sundry payables</td>
<td>6</td>
<td>311,734</td>
<td>221,205</td>
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<tr>
<td></td>
<td>(B)</td>
<td><strong>311,734</strong></td>
<td><strong>221,205</strong></td>
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<tr>
<td>Net Current Assets (A-B)</td>
<td></td>
<td><strong>733,219</strong></td>
<td><strong>841,650</strong></td>
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<tr>
<td><strong>Total in Rs.</strong></td>
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<td></td>
<td><strong>1,557,154</strong></td>
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</table>
JAMGHAT-A GROUP OF STREET CHILDREN
F-122, BASEMENT SAIIDULLAHJAB, M.B ROAD, NEAR SAKET METRO STATION, NEW DELHI 110030
Consolidated Income & Expenditure Account for the year ending 31st March, 2016

<table>
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<tr>
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<th></th>
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</thead>
<tbody>
<tr>
<td>Grants- Foreign</td>
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</tr>
<tr>
<td>Opening Balance</td>
<td>334,204</td>
<td>729,723</td>
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<tr>
<td>Add-: Received During The Year</td>
<td>5,734,780</td>
<td>3,976,476</td>
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<tr>
<td>Less-: Closing Balance</td>
<td>(466,917)</td>
<td>334,205</td>
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<tr>
<td></td>
<td></td>
<td>6,535,900</td>
<td></td>
<td></td>
<td>4,371,994</td>
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<tr>
<td>Grants- Indian</td>
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<td></td>
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</tr>
<tr>
<td>Opening Balance</td>
<td>254,791</td>
<td>1,785,339</td>
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<td>Donation Received during the year</td>
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<td>332,837</td>
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<td>Other Income</td>
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<td>254,791</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Less: Closing Balance</td>
<td>(570,931)</td>
<td>-</td>
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<tr>
<td></td>
<td></td>
<td>2,195,372</td>
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<td></td>
<td>1,863,385</td>
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<tr>
<td>Total in Rs.</td>
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<td>8,731,272</td>
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<td>6,235,379</td>
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<tr>
<td>Expenditure</td>
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<tr>
<td>Expenditure from Foreign Grants</td>
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<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Aanchal-A Shelter home for Girls</td>
<td>1,762,810</td>
<td>1,180,285</td>
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<tr>
<td>Aangan-A day care centre</td>
<td>905,374</td>
<td>631,062</td>
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<tr>
<td>Aman-A Shelter home for Boys</td>
<td>2,481,760</td>
<td>1,724,057</td>
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<td>Administration Expenses</td>
<td>1,198,346</td>
<td>702,643</td>
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<td>Income Generating Programme Exp.</td>
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<td>133,948</td>
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<td>Fixed Assets</td>
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<tr>
<td>Total</td>
<td></td>
<td>6,535,900</td>
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<td></td>
<td>4,371,994.00</td>
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<tr>
<td>Expenditure met from Indian Funds</td>
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<tr>
<td>Aanchal-A Shelter home for Girls</td>
<td>502,590</td>
<td>377,852</td>
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<tr>
<td>Aangan-A day care centre</td>
<td>796,416</td>
<td>650,313</td>
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<tr>
<td>Aman-A Shelter home for Boys</td>
<td>-</td>
<td>-</td>
<td></td>
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<td></td>
</tr>
<tr>
<td>Administration Expenses</td>
<td>316,405</td>
<td>741,936</td>
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<tr>
<td>Theatre Expenses</td>
<td>48,322</td>
<td>-</td>
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<tr>
<td>Ekjut Expenses</td>
<td>187,472</td>
<td>85,284</td>
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<tr>
<td>Total</td>
<td></td>
<td>1,851,205</td>
<td></td>
<td></td>
<td>1,863,385</td>
</tr>
<tr>
<td>Excess of Income over Expenditure</td>
<td></td>
<td>344,167</td>
<td></td>
<td></td>
<td>-</td>
</tr>
<tr>
<td>Total in Rs.</td>
<td></td>
<td>8,731,272</td>
<td></td>
<td></td>
<td>6,235,379</td>
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</tbody>
</table>
Schedules forming part of the Financial Statements (Consolidated)

<table>
<thead>
<tr>
<th>Particulars</th>
<th>Amount in Rs.</th>
<th>Amount in Rs.</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>2015-16</td>
<td>2014-15</td>
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</tbody>
</table>

<table>
<thead>
<tr>
<th>Schedule 1</th>
<th></th>
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</thead>
<tbody>
<tr>
<td><strong>Unutilized Grants</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Foreign Funds</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Opening Balance</td>
<td>334,204</td>
<td>6,068,984</td>
</tr>
<tr>
<td>Received During the year</td>
<td>5,734,780</td>
<td>4,706,199</td>
</tr>
</tbody>
</table>

| **Less: Utilized** |             |             |
| **Aanchal-A Shelter Home for Girls** |             |             |
| Accounting Charges | 66,000 | 66,000 |
| Lodging & Boarding expenses | 8,000 | 377,578 |
| Rent exp. | 300,940 | |
| Electric exp. | 58,988 | |
| Recreation exp | 2,521 | |
| Clothing exp. | 17,299 | |
| Education Exp | 433,492 | 276,346 |
| Conveyance | 120,522 | |
| Shoes & Slipper exp | 2,312 | |
| Honorarium Expense | 374,119 | 315,142 |
| Medical Exp. | 12,002 | 5,939 |
| Misc | 9,042 | 5,791 |
| Recreation Expenses | 17,386 | |
| Tour & Trip Expenses | 90,500 | |
| Fixed Assets | 117,100 | |
| Printing & Stationery | 34,800 | 7,517 |
| Telephone & Internet Exp. | 7,240 | 5,450 |
| **Total** | **1,551,741** | **1,180,285** |