

# HAMARI PAHCHAN

ANNUAL REPORT

**2019**

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# FOUNDER'S LETTER

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**Tarun Mathur**

FOUNDER

Benevolent Friends and Family,

2019 was a record year for apportionment of essentials. For the 5th consecutive year, we reached a new milestone in emancipation and upliftment of women through our projects.

Our team has spent the better part of 2019 laying out a new strategic plan for carrying forward the ongoing projects especially Drishti Project and Skill Development Project which are motivated to work for children and women. It's time to move from merely filling the education gap to addressing the root causes of illiteracy. This will involve a shift in thinking. Our projects would focus more on mobilisation of families of children through counselling sessions and other guidance realising them the importance of education and the concept of 'Good Touch Bad Touch'. That's really good benchmark, but it's not enough. For 2020, we have decided to expand our projects in many other slums and schools of Delhi NCR so that our dream of equality doesn't remain confined to specific areas. Our initiative '**Paint my City**' is to be kickstarted in 2020 for Mahakumbh Haridwar 2021 wherein women, transgender and underprivileged section of society will join our hands in painting graffiti on many walls of Haridwar. And our dream project '**Go Green to Breath Clean**' will also run parallel to the above project wherein our NGO will distribute 2 Lakh indoor plants to promote the practice of planting trees and mitigate breathing problems.

We know much work is to be done as new challenges come up every day but we will continue to do work. We are proud to continue these efforts alongside our members, donors, partners, staff, interns, volunteers and beneficiaries as we work towards future where every child has access to education and every woman has access to livelihood.

Finally, as always, I would like to reiterate our commitment towards delivering our best foot forward and enhancing our projects in best possible way as we gear up for next year.

# ABOUT

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## NOW EVERYONE CAN MAKE THEIR OWN PAHCHAN

Hamari Pahchan was conceived to build a network of community members including civil society groups, lay citizens, and philanthropists who wanted to provide aid in benefiting the most marginalized sections in society. We've learned our work through practice, as we progressed on our path to cater to society. With time, resources have been gathered and distributed through the NGO successfully for over 5 years. Through our journey, we've understood the drawbacks and advantages of our process and have consistently worked on it with a team of talented young minds

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Mahipalpur Extension, Mahipalpur, New Delhi, Delhi, 110037.  
WEBSITE : [www.hamaripahchan.org](http://www.hamaripahchan.org)  
E-MAIL : [info@hamaripahchan.org](mailto:info@hamaripahchan.org)  
PHONE NO : 8882590888

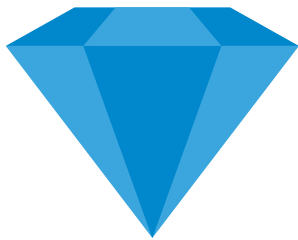
### STATUTORY DETAILS :

HAMARIPAHCHAN IS RECOGNISED AS NOT-FOR-PROFIT ORGANISATION UNDER INDIAN TRUSTS ACT 1882 (REG. NO. 1487) THE TRUST DEED IS AVAILABLE ON REQUEST.



## **VISION-**

Our vision is to help socio-economically disadvantaged create their own identity, and live a life of dignity and self sufficiency.



## **VALUES-**

We believe in immediate action, innovation and the need of change within not only the world, but also our own organisation.



## **MISSION-**

We set out to turn our society into a world of hope, tolerance and social justice- where poverty has been overpowered and all people live a life of dignity and security.

# AREAS OF INTERVENTION



## 1. Education-

During the childhood development stages, the importance of education is stronger than ever. It's a time for children to learn social and mental skills that will be crucial for their growth and success in the future. Education at childhood also offers a chance for self-discovery and to learn about their unique interests.

## 2. Skill

development- More and more, job roles are requiring formal training qualifications either because of legislative requirements or to meet the requirements of specific employers. Developing your skills through further training provides significant benefits including- **Increased employment opportunities, Increased career development opportunities and Personal growth.**

## 3. Healthcare-

Health care is a very important factor to determine the physical and mental well-being of the people, that is why it is also highly recognized as a great contributor to a country's economy.

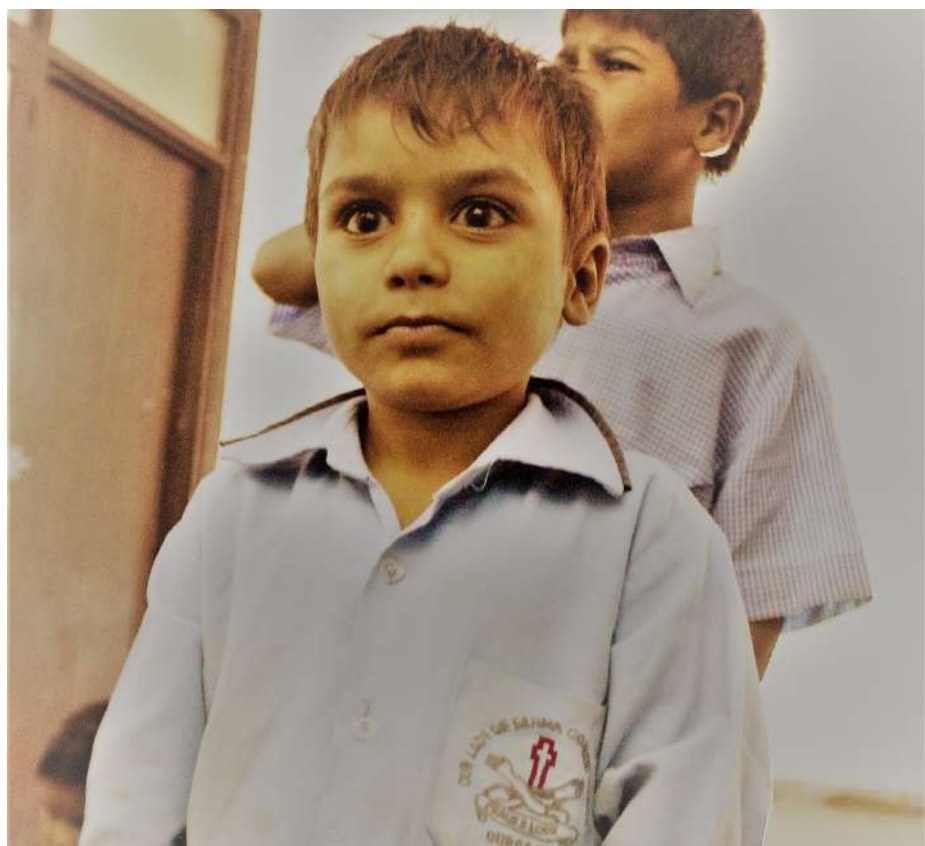
## 4. Development-

Economic development is a critical component that drives economic growth in our economy, creating high wage jobs and facilitating an improved quality of life

# OUR REACH

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As of January 2020, we have offices and volunteers working in Delhi, Delhi NCR, and some cities Uttar Pradesh. We also have virtual volunteers and interns working to further our cause from across the country. Furthermore, we have the endorsement of the Delhi government, the Delhi police, and numerous public figures.



# PROJECTS

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## DRISHTI

Drishti is an initiative started 3 years ago with the aim to bridge the gap between the privileged and underprivileged children of society. It started with informal education classes held weekly based on fundamental topics for the development of child psyche and behaviour. Concepts of hygiene, kindness, nature etc are undertaken through projectors, presentations, interactive sessions, games and various other innovative strategies,

designed to not only engage, but also simultaneously inform children. The project is successfully running across Delhi NCR, and regions of Uttar Pradesh. The access to basic education is every child's fundamental right. We, under this project wish to sustain and widen the prospect of this fundamental right.



This year, we organised many workshops under this project where in the basic focus was on values and hygiene. We held regular classes and workshops on a weekly basis throughout the year. Some of the most notable sessions held were on the topics of discipline, leadership, habits and creativity.



# SKILL DEVELOPMENT

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We, at Hamari Pahchan are currently working in the slums of Delhi and Delhi NCR with the intent of covering as large an area as possible to improve the lives of the people living there. We are empowering the women to make them capable enough to earn their own bread through our project “Skill Development Project”.



In this project, we organize workshops and classes for ‘Make up’, ‘Art & Craft’, ‘Candle Making’, ‘Diya Making’, ‘Music Classes’ etc for the women of these slums and sell their products, providing them financial security.

Hamari Pahchan offers exclusive range of these handmade products. The proceeds from all purchases help Hamari Pahchan strengthen its works towards empowering the women to make them capable enough to earn their own bread.

We launched new range of rakhis under this project on Raksha bandhan this year. Under the project of skill development, we effectively shared the knowledge and training of employable skills with over 1,700 women, 723 of whom are currently employed and able to earn their livelihoods.

# GOOD TOUCH, BAD TOUCH



A recent case from Govindpuri caught the attention of our organization, where in a fourteen-year-old child was pregnant. She was six months pregnant when her parents realised the same, and the case was subsequently reported to us. The man responsible for this was someone whom the family of the victim had known well, and lived in the same locality with

Our NGO took the initiative of undertaking the counselling and medical expenditures for the child. The case is currently under trial and the man is behind bars.

Incidents like these make us wonder about the concept of “TOUCH” amidst children. We have therefore, covered various schools and slums, informing them about the different types of touch and how we should respond to them. Our volunteers have elicited stories from children to know about the incidents of harassments, and if they’ve ever faced any because it is very important for each and every child to understand the difference between a GOOD touch and a BAD touch, irrespective of the child belonging to any gender. Through the means of our initiative, we were able to educate over 1,500 children on the concept of their personal space and sexual harassment.

# MEDIA TRAINING PROJECT



Our organization provides training program in 'Digital Media and Marketing' to the youth, which helps them in sustaining their livelihood and gain confidence of self sufficiency, so that they become well trained for availing employment opportunities. Our training sessions are meticulously planned by our trainer and are designed in a manner geared towards aximization of efficiency . So our goal is to best reprepare you while taking up the least amount of your time possible

The training is conducted in 7 sessions having timings: 12:00 PM- 2:00 PM From Monday to Friday, depending on the batch. Training sessions is comprised of both activities and lectures that will touch upon the following subjects: SEO or Search Engine Optimization SEM or Search Engine Marketing. SMO or Social Media Optimization SMM or Social Media Marketing free **The course is free for below poverty line card holders.**



# LEGAL EDUCATION AND ONLINE CERTIFICATION PROGRAMME



Lack of awareness among the people in the society, about their legal rights is the reason behind the exploitation of underprivileged people in the society.

Hamari Pahchan, tries to eliminate this lack of awareness from the society, by organizing free legal awareness camps in the slum areas. Along with that, we provide free legal consultation and court Representation with the help of lawyers who volunteer for this social cause. We also fight against injustice in the court on behalf of the oppressed people of the society. In an attempt to eliminate lack of legal awareness from the society, we have collaborated with numerous

organizations, and esteemed people from the legal field to create law courses for the general population as well as for the law students, HR professionals, Business management students etc.

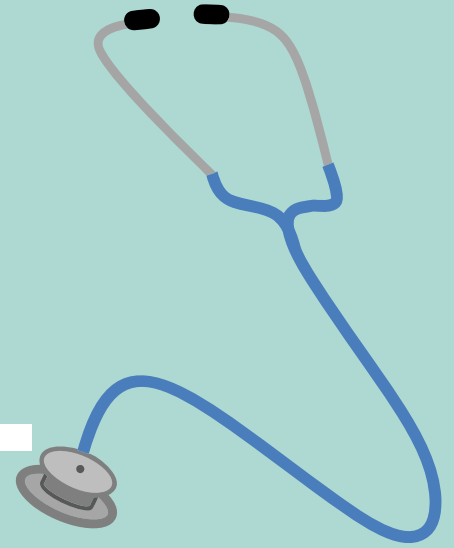
The courses are designed in lieu with industry experts and are well researched and relevant.\*Free for people with BPL card. \*All the proceeds and amount shall be used in sponsoring education of the children of the slum areas.

## Perks provided with the course:

- Study Material and Modules
- Video tutorial and query resolving sessions
- Certificate
- Free and Paid Internships



# MOHALLA CLINICS



Our organization is associated with MedOnGo Pvt. Ltd. to create 'Mohalla Clinics' for the people in the areas where healthcare is inaccessible or expensive, making the poor incapable to get themselves cured. The Mohalla clinic includes a setup of a system with a manual operator, to create virtual appointments of the patient with doctors of MedOnGo, online on the system. Under this project, free health camps are organized where free dental, blood pressure, and sugar tests are also done.



# OVERVIEW OF THE YEAR

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## Projects/Events in the year:

- **Free tuition for the underprivileged children:**  
HamariPahchan announced free tuition classes on 10th April, 2019 for the underprivileged children of classes 6th, 7th and 9th who had scored 70% or above in preceding exams.
- **Legal advice camp:**  
Legal advice camp was organised in collaboration with Delhi Legal Services Authority on 10th May, 2019 at Bhatti Mines slums wherein labourers from Bhatti mines were given overview of their labour rights and their doubts regarding the same were addressed by us.
- **Event organised on World Day against Child Labour:**  
On 12th June, Anti Child Labour Day was organised on account of World Day against Child Labour at Israel Camp, Pahadi Rangpuri with the motto "There is no reason, there is no excuse; child labour is child abuse". The event was about spreading awareness against child labour. People gathered for event and it was followed by healthy and active interaction between audience and our volunteers. There was dance performance, poem recitation and play done by children of Arjun Camp.



- **Don't waste but donate Project:**

'Fun in the sun'- Promotional game event organised on 30th June,2019 at Santhushti Apartments, Vasant Kunj.

Fun games like 'Aim in the bucket', 'Break the pyramid','dart throw', 'rope race', 'lemon and spoon' were played by children.

Drawing and essay competitions were organised in order to promote creativity in children.

Event was also used to interact with residents about 'Don't Waste, but Donate' project.

Many responded positively and came forward to donate their waste materials to NGO

- **Sports Festival:**

Swabhiman Sports Festival was organised in association

with HamariPahchanat DDA Sports Complex, Rohini, New Delhi on

29th November, 2019 in order to encourage youthfor participating in sports and the event was a great success.

- **Project comfort:**

Initiative by HamariPahchan to provide shield of protection

to elderly and needy people to fight the winter sufferings. Under this

project, a person could buy a kit for Rs 500 from us and send us the address of person to whom they wanted to donate the kit.

- **Drive against single use plastic:**

Under this, our NGO invited people to donate their

old or used bed sheets so that those could be converted into cloth

bags which could be used for carrying purposes and would therefore,

have direct impact on use of plastic.



# WORKSHOPS CONDUCTED THIS YEAR:

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- **Workshop on self defence:**

On 6th Jan, 2019, workshop was conducted for the children from slums In which self defence techniques were taught to them by our volunteers. Good number of children joined in for this programme as activities attract them more than the books.

- **Cultural programme organised:**

On 25th Jan, 2019, we organised cultural programme for underprivileged kids in association with Unilever Company. Kids were given information as to why we celebrate Republic Day and how to become a responsible citizen of nation and programme continued with dance and singing by kids. The programme ended with refreshment distribution.

- **Workshop on educating about ill effects of smoking:**

With the motto “If you change nothing, nothing will change”, Hamari Pahchan arranged an event on 31 May, 2019 to talk about health hazards caused by tobacco. The children of Arjun camp performed for the audience. A group discussion about the same concluded the successful event. The promise that the assembled spectators took to discourage tobacco provided the team with assurance that the required message was conveyed.





- **Free Yoga Workshop:**

On the occasion of Independence Day, we organised free yoga classes to help people manage stress and so as to promote yoga over conventional therapies for stress management and relief.

- **Weekend classes and workshops conducted under Project Drishti:**

Inter alia above workshops, classes were regularly conducted under Drishti Project on sundays by our volunteers for teaching academics and inculcating values to the children from slum of Arjun Camp, Mahipalpur.

- **Workshops under Skill Development Programme:**

Workshops under Skill Development Programme were taken forward and some more products were launched in this year like Crochet Rakhis on Rakshabandhan.



# CHARITABLE EVENTS ORGANISED IN THE YEAR

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- Pollution masks distribution On 28th February, 2019, pollution masks were distributed freely to the people on the event of inauguration of Mahipalpur underpass and people were encouraged to wear the same on account of rising pollution in Delhi.
- Holi celebration: On 20th March, 2019, holi was celebrated with the underprivileged people of Arjun Camp slum and they were given sweets boxes and children were specifically gifted chocolates and snacks.
- Distribution of books and clothes: On 18th April, 2019, books and used clothes were distributed to underprivileged in Mahipalpur area. Books to as many as 50 students were distributed and while holding those books, their eyes illuminated different shine.
- Charitable distribution on Diwali: NGO celebrated Diwali with kids of Arjun camp from 23rd to 25th October, 2019 and with the help of one of the donors, distributed sweets, chocolates, candles and diyas to the children.
- Distribution of pollution masks: NGO distributed masks in the locality of Arjun camp on event of Diwali so as to protect people from pollution due to crackers.
- Distribution of clothes on Christmas: Ahead of Christmas, we distributed clothes to the kids from Arjun Camp slum, Mahipalpur, so that they would also show off new clothes on Christmas.

# SPOTLIGHT

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## 1. SOCIALS MEDIA -



**Hamari Pahchan**



**Hamari Pahchan**



**ngo\_hamaripahchan**



**Hamari Pahchan NGO**

## 2. MEDIA COVERAGE-

- 25 October 2019- News1India- reported on our anti pollution mask distribution drive
- 25 October 2019- Punjab Kesari TV- in praise of our anti pollution mask distribution drive and emphasis on healthcare for the less fortunate.
- 25 October 2019- Navodaya times-reporting on our noble work throughout the year with special emphasis on pollution protection mask distribution drive.



# YOU CAN HELP

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## **1. DONATE-**

We believe that each and every individual must help someone in need and be a part of 'Help Chain'. Even your small contributions can make a big difference in the society. Be the Change!

## **2. VOLUNTEER-**

The volunteer program with Hamari Pahchan is thronged as a dedicated service of minimum 1 week to 6 months. We believe that everyone should contribute towards society at large focusing on making people happier. This experience will not just enhance your skills, but will also develop your own perspective and opinion on society and how the issues must be addressed and encountered. We actively seek volunteers, who would be able to help us in our project work, organize events, help raise funds, supporting campaigns and actively participate.

## **3. INTERN-**

Hamari Pahchan provides Internship opportunities to students who wish to pursue a career in the field of Developmental Studies and social work. This Internship provides individual a chance to develop professional skills & explore different career options in the development sector. Potential candidates pursuing Under-Graduation, Graduation & Post-Graduation are eligible for the internship program. Candidates should have an interest and commitment to work in the development field.

# FINANCIAL OVERVIEW

## HAMARI PAHCHAN

15/6, CHOTI SUBZI MANDI, JANAKPURI, NEW  
DELHI-110058

### Balance Sheet as at March 31, 2019

*All Amounts in INR*

Particulars	Note No	As at March 31, 2019	As at March 31, 2018
<b>I. SOURCE OF FUNDS</b>			
<b>(1) UNRESTRICTED FUNDS</b>			
(a) Corpus Fund	1	5,000	5,000
(b) General Fund	2	134,525	134,525
		139,525	139,525
<b>(3) Non-Current Liabilities</b>			
(a) Long-term provisions	3	-	-
		-	-
<b>Total</b>		<b>139,525</b>	<b>139,525</b>
<b>II. APPLICATION OF FUNDS</b>			
<b>(1) Non-current assets</b>			
(a) Property, Plant & Equipment	4	25,001	25,001
(b) Other non-current assets	5	-	-
		25,001	25,001
<b>(2) Current assets</b>			
(a) Cash and bank balance	6	129,524	120,024
(b) Other current assets	5	-	-
		129,524	120,024
<b>(3) Current Liabilities</b>			
(a) Short-term provisions	3	15,000	5,500
		15,000	5,500
<b>(4) Net Current assets</b>			
		114,524	114,524
<b>Total</b>		<b>139,525</b>	<b>139,525</b>

All Amounts in INR

Particulars	Note No	For the year ended March 31, 2019	For the year ended March 31, 2018
I. Donations	7	29,751	730,158
II. Other Income		-	-
<b>Total Revenue (I +II)</b>		<b>29,751</b>	<b>730,158</b>
III. <b>Expenses:</b>			
Employee benefit expense	8	-	72,350
Rent expenses		-	33,000
Conveyance expenses		339	24,171
Gifts and distributions		-	48,350
Audit fees		15,000	11,000
Advertisement expenses		-	20,000
Repairs and maintenance expenses		-	12,640
Depreciation expenses	9	-	-
Other expenses	10	-	495,840
Communication expenses		-	6,520
Office expense		14,000	6,287
Bank charges		412	-
<b>Total Expenses</b>		<b>29,751</b>	<b>730,158</b>
<b>Excess/(Deficits) of income over expenditure transfer to balance sheet</b>		<b>-</b>	<b>-</b>

## STATEMENT OF SIGNIFICANT ACCOUNTING POLICIES AND OTHER EXPLANATORY NOTES

### (A) OTHER NOTES

#### 1. UNRESTRICTED FUNDS

Particulars	As at 30-Mar-19	As at 31-Mar-18
Corpus fund contributed by founder	5,000	5,000
<b>Total</b>	<b>5,000</b>	<b>5,000</b>

#### 2. GENERAL FUNDS

Particulars	As at 30-Mar-19	As at 31-Mar-18
Balance as per last Balance Sheet	134,525	134,525
<b>Add/(Less) :</b>		
Excess of Income/(Deficits) over expenditure for the year	-	-
Balance as at year end	134,525	134,525
<b>Total General Funds</b>	<b>134,525</b>	<b>134,525</b>

### 3. PROVISIONS

Particulars	Long Term		Short Term	
	As at 31-Mar-19	As at 31-Mar-18	As at 31-Mar-19	As at 31-Mar-18
Provision for employee benefits	-	-	-	-
Others (Audit fees)	-	-	15,000	5,500
<b>Total</b>	-	-	<b>15,000</b>	<b>5,500</b>

### 4. PROPERTY, PLANT AND EQUIPMENT

Particulars	Computer	Total
<b>Cost</b>		
As at 1st April 2017	35,631	35,631
Additions	-	-
Disposals/Adjustments	-	-
<b>As at 31st March 2018</b>	<b>35,631</b>	<b>35,631</b>
Additions	-	-
Disposals/Adjustments	-	-
<b>As at 31st March 2019</b>	<b>35,631</b>	<b>35,631</b>
<b>Depreciation</b>		
As at 1st April 2017	10,630	10,630
Charge for the Year	-	-
Disposals/Adjustments	-	-
<b>As at 31st March 2018</b>	<b>10,630</b>	<b>10,630</b>
Charge for the period	-	-
Disposals/Adjustments	-	-
<b>As at 31st March 2019</b>	<b>10,630</b>	<b>10,630</b>
<b>Net Block</b>		
<b>As at 31st March 2018</b>	<b>25,001</b>	<b>25,001</b>
<b>As at 31st March 2019</b>	<b>25,001</b>	<b>25,001</b>

### 5. OTHER ASSETS

Particulars	Long Term		Short Term	
	As at 30-Mar-19	As at 31-Mar-18	As at 30-Mar-19	As at 31-Mar-18
Others receivable	-	-	-	-
<b>Total</b>	-	-	-	-

### 6. CASH AND BANK BALANCES

Particulars	As at 31-Mar-19		As at 31-Mar-18	
<b>Cash &amp; Cash Equivalents</b>				
Cash in hand	120,652		45,179	
Balances with Banks	8,872		74,845	
		129,524		120,024
<b>Total</b>		<b>129,524</b>		<b>120,024</b>

## 7. DONATIONS

Particulars	For the year ended 31.03.19		For the year ended 31.03.18	
Receipts of donations		29,751		730,158
		-		
<b>Total</b>		<b>29,751</b>		<b>730,158</b>

## 8. EMPLOYEE BENEFITS

Particulars	For the year ended 31.03.19		For the year ended 31.03.18	
Salaries, wages and bonus		-		65,000
Staff Welfare expenses		-		7,350
<b>Total</b>		<b>-</b>		<b>72,350</b>

## 10 OTHER EXPENSES

Particulars	For the year ended 31.03.19		For the year ended 31.03.18	
Project charges		-		339,175
Plantation charges		-		24,680
Banner, Posters etc. charges		-		98,435
Food for kids expenses		-		22,460
Printing and stationery expenses		-		1,250
Miscellaneous expenses		-		9,840
<b>Total</b>		<b>-</b>		<b>495,840</b>

STATEMENT OF EXPLANATORY NOTES FORMS AN INTEGRAL PART OF THE FINANCIAL STATEMENTS

AS PER OUR REPORT OF EVEN DATED

FOR KAVITA SINGH & CO

CHARTERED ACCOUNTANTS

FRN-029831N

KAVITA GANESHPRASAD SINGH

PROPRIETOR

MEMBERSHIP NO: 539693

PLACE : DELHI

DATE: 25.06.2019

TARUN MATHUR

SETTLER

PLACE : DELHI

DATE: 25.06.2019

FOR HAMARI PAHCHAN

ANJALI MATHUR

MANAGING TRUSTEE

PLACE : DELHI

DATE: 25.06.2019