

# PRERANA ANNUAL REPORT 2016-2017





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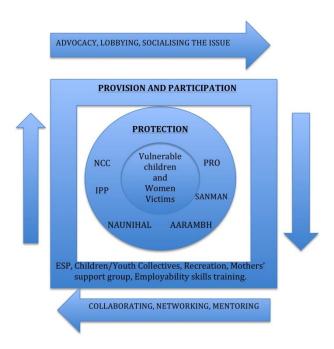
### **ABOUT PRERANA**

Prerana pioneered a path-breaking model to end intergenerational trafficking for prostitution. This model consists of 3 interventions – Night Care Centre (NCC), Education Support Program (ESP) and Institutional Placement Program (IPP). Prerana's model is nationally and globally recognized as one that has a successful track record and one that is replicable in any red-light area setting.

For over three decades, Prerana has been deploying the interventions in some of the largest red-light areas in Mumbai and Raigad districts.



Over the past few years Prerana has also taken into account the broader group of children-at-risk, whose vulnerabilities have a correlation with children from the red-light areas. In particular are our initiatives – Aarambh and Sanmaan that look at issues related to child sexual abuse and child beggary.





### **Our Mission:**

Prerana works to end intergeneration prostitution and to protect women and children from the threats of human trafficking by defending their rights and dignity, providing a safe environment, supporting their education and health and leading major advocacy efforts.

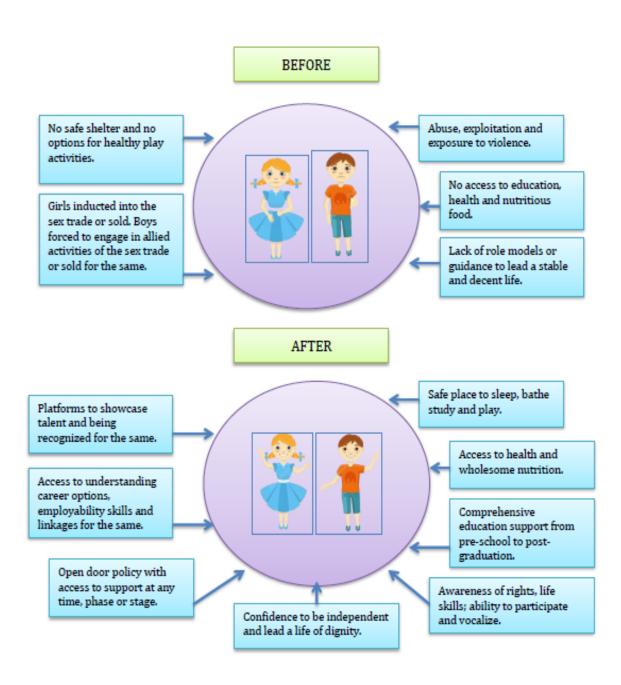
# **Our Vision:**

We want to see a world where the innocence, weakness, and vulnerability of any human being is not exploited by others for commercial sexual exploitation and trafficking, the world is free of trade in human beings for sexual slavery, every child born leads a life full of options and enjoys a right to choose, a victim of commercial sexual exploitation and trafficking is not re-victimized but has a fair chance of social recognition and the society becomes more compassionate to the victims and intolerant of injustice.





Following is an at a glance view of the situation (in context with children), before and after Prerana intervened –





# **THE GOVERNING BOARD**

Prerana's Governing Board constituted of the following members -

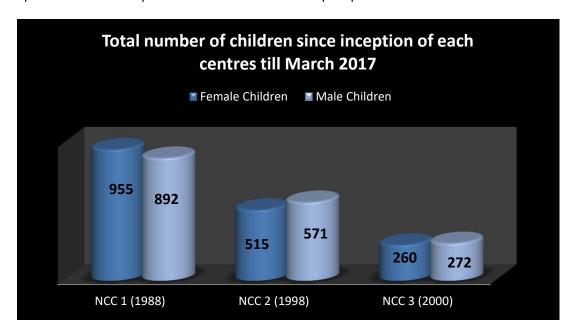
SR. NO	NAME OF THE MEMBER	DESIGNATION
1	Mr. Suvalal Singhvi	Chairperson
2	Mrs. Farida Lambay	Trustee
3	Mrs. Priti Patkar	Executive Secretary
4	Mrs. Aparna Dhopeshwarkar	Trustee
5	Dr. Girish Kulkarni	Trustee
6	Mr. Anil Gawde	Trustee
7	Ms. Rupal Shah	Trustee

During the reporting period, the Governing Board members of Prerana, formally met on 3 occasions.



## **PRERANA PROGRAMS**

The data below gives an overview of the number of children who were enrolled in the NCCs and who have availed/are availing of services within Prerana's interventions. As is mentioned, this data is from the inception of Prerana's operations till the end of this report period.



# PRERANA'S NIGHT CARE CENTRE PROGRAM (NCC)

The NCC program was initiated as a response to an expressed need of prostituted women. The NCC is typically a space where children are taken complete care of so that they are away from the red light areas during the dangerous night hours. The NCC provides services such as – protected shelter, wholesome nutrition, education support, safe play options, safe sanitation options, and opportunities for skills development, awareness sessions and an overall platform for holistic personality development and growth. Prerana has set up 4 NCCs, which are located in/near the red light areas of Kamathipura (2 centres), Falkland Road and Vashi-Turbhe Stores. Following table will indicate some important statistics of the NCC Program for the year –



	NCC 1 - KP		NCC 2 – F	'R	NCC 3 – VT		BOYS NCC	TOTAL
Total no. of children	83		94 37			18	232	
Gender-wise Break-up	Females	Males	Females	Males	Females	Males	18 Males	
	37	46	41	53	17	20	18 Males	232
Total staff  Care staff- 6  Management Staff- 4		Care staff Managem 4	- 7 ent Staff-	Care staff- Manageme Staff- 2		1	28	









# PRERANA'S EDUCATION SUPPORT PROGRAM (ESP)

The ESP is an intervention that caters to all educational needs of children- be it curricular, co-curricular or extracurricular. Prerana team organizes study classes during the evening hours wherein teachers provide support to school/college going students in their studies and project work. Prerana also collaborates with other donors to provide educational scholarships for students who want to pursue advanced or professional degrees and to those students who have to pay school/tuition/extra coaching fees. This program is deployed at the Prerana NCCs through a dedicated team of social workers, teachers and other resource persons. Following are some important statistics of the program for the year —

	NCC 1 – KP	NCC 2 – FR	NCC 3 – VT	TOTAL
No. of school admissions	13	36	14	63
Study class attendance	51	82	41	174

10 <sup>th</sup> Standard Results				andard sults	Tot	tal	
Femal	es		Males	Females	Males	Females	Males
8	13	10	4	18	17		







# PRERANA'S INSTITUTIONAL PLACEMENT PROGRAM (IPP)

The IPP was evolved through requests from mothers who wanted to de-link their children from the red-light areas and place them in child care institutions for residential care and protection. In some cases Prerana felt that the child was in need of care and protection and needed to be placed in institutional care. What began as a need-based placement of children in child care institutions is now a structured intervention that involves collaborations with the government mechanisms to ensure successful protection and rehabilitation of vulnerable and at-risk children. Following table represents statistics of the IPP during the year.

Boarding Homes Related				w Admissio	ons
No. of boarding homes visited	No. of children followed up	No. of new boarding homes identified	Females	Males	Total
33	182	3	18	2	20





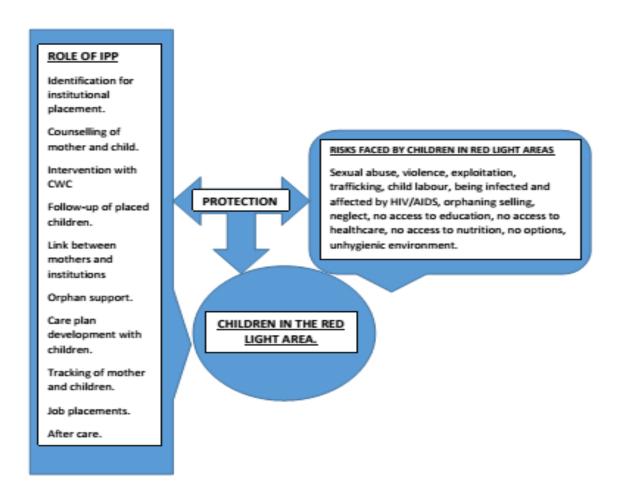






Following is a graphical representation of the IPP which will give an insight into the various components of the intervention.

# MOTHER NOT DE-LINKED FROM HER CHILD



# **NAUNIHAL**

To provide a nurturing space for children in need of safe shelter, Prerana set up Naunihal in October 2001. Naunihal home became a necessary addition to the Prerana ecosystem when conventional institutions for displaced children were found unable to properly accommodate girl children in especially distressed and dangerous circumstances. In addition to a supportive loving environment that understands the needs of these children the Naunihal home provides the girls with educational programs, medical check-ups, arranges meetings with the girls' mothers or guardians and provides additional recreational activities.



Naunihal has 8 residential and 1 non-residential staff running the shelter. There were 9 volunteers and 15 interns who provided support to Naunihal during the year. Till date 177 girls have availed of Naunihal's services and facilities. At the end of the reporting period there were 42 girls residing in Naunihal.

Following are statistics related to the girls who currently reside at Naunihal -

New Admissions	POCSO Cases	Missing girls' Cases	Girls discharged
23	10	4	15

NO. OF GIRLS	UPDATES REGARDING EDUCATION AND VOCATIONAL TRAINING
16	Attending regular school.
01	Completed preparatory exams for FYBA* and SYBA* from YCMOU*
2	Attended a school for the differently-abled
3	Appeared for 10 <sup>th</sup> standard examinations
4	Completed 11 <sup>th</sup> Grade
14	Completed basic computers course
12	Attended spoken English classes
07	Attended singing classes
00	Attended functional skills training sessions at TCS*
16	Members of Jadui Shakti (Magic Club)
13	Undergoing training in jewelry making
11	Attending fitness training classes

**\*FYBA**: First Year Bachelor in Arts (Graduation Degree's first year); **SYBA**: Second Year Bachelor in Arts (Graduation Degree's second year); **YCMOU**: Yashwantrao Chavan Maharashtra Open University; **TCS**: Tata Consultancy Services.

# PRERANA'S AARAMBH INDIA INITIATIVE

The Aarambh India Initiative is a joint initiative that brings together over 30 years of on-ground child protection experiences of the Mumbai-based NGO Prerana and the international 'Break the Silence' campaign of the Hong Kong-based ADM Capital Foundation. Aarambh's Vision is a country where children are protected from sexual offences, victims are rehabilitated and offenders are brought to justice by the State. The initiative addresses the issue of sexual offenses against children with a wide range of strategies which include demonstration of national & international best practices, network building of organization across the country, developing communication resources & campaigns, providing onground victim support, strengthening government child protection systems, conducting evidence-based advocacy with policymakers and training & research.



India's 1st National Resource Portal: In 2014, we launched <a href="http://aarambhindia.org">http://aarambhindia.org</a> which is an online resource portal on the issue of child sexual abuse. Currently, the portal reaches out to around 50,000 users a month through updated information & resources on the issue. It hosts contributions from more than 50 national & international organizations & experts. The portal has targeted resources that reach out to a diverse audience of parents, teachers, medical professionals, lawyers, media personnel, academicians, civil society organizations and police. The portal currently has resources in English, Hindi & Marathi.

The National Commission for Protection of Child Rights has taken cognizance of the simple, easy to understand and visually appealing nature of the resource portal material. In October 2017, they consolidated the resources available on the portal and put together a User Handbook on Protection on Children from Sexual Offences Act, 2012.

The Internet Hotline: As a response to the growing menace of child sexual abuse imagery in the country & worldwide, Aarambh India launched India's 1st Internet hotline (in partnership with Internet Watch Foundation) for reporting online child sexual abuse material. The hotline was instrumental in the setting up of the National Alliance on Online Safety of Children under the leadership of Hon. Minister of Ministry of Women & Child Development. Aarambh India works closely with government departments like MIETY & DoT, organizations like UNICEF & UNESCO as well as companies such as Facebook & Google on various matters concerning the online safety of Children.

**Making Government Systems Child Friendly:** In collaboration with UNICEF, we work with the WCD departments in Maharashtra in supporting victims of sexual offences, who come to the Child Welfare Committees & Government Hospitals. We are working towards a child-friendly mechanism for reporting and investigating cases under POCSO which provides effective support, rehabilitation and justice to children and their families.

**Care & Support Services For Victims & Families:** We intervene in specific cases of sexual offences against children by providing legal aid and services of a social worker to look into judicial processes, rehabilitation and psycho-social support for victims as prescribed in POCSO. We collaborate and support other organizations in case management through sharing of knowledge, resources and referrals.

**Research:** Our research unit focuses on key areas of child sexual abuse and exploitation. We are currently working on a State wide research for Maharashtra which evaluates the implementation of the POCSO law and the challenges faced by various agencies that come in contact with the law.

**Evidence-Based Advocacy with the State:** In May 2015, we launched 'POCSO On the Ground'- an interactive discussion series that brought to light the successes and challenges of working with the POCSO. It provides a platform for voices from civil society groups that have worked closely with the health sector, police, courts, children and families. The on-ground evidence is used as basis for advocacy with the State and the Central Governments.

The Aarambh India Regional Alliance: The Initiative takes the learnings from its various projects to child rights groups across different states in the country through training and developing local resources. The aim is to equip every state to have an active civil society network that is enabled to work on the issue of child sexual abuse & strengthen government systems within their state.



# Following are some of the highlights of the Aarambh Initiative -

- 1. Launched India's 1<sup>st</sup> Online Hotline to report Child Sexual Abuse Material, in partnership with UK based Internet Watch Foundation.
- 2. Catalyzed the formation of the National Alliance on the issue under the leadership of Union Minister Maneka Gandhi.
- 3. 126% annual increase in the number of users at aarambhindia.org (28,562 users)
- 4. 1300 individuals trained in 6 comprehensive modules.
- 5. Trained ECPACT regional partners from seven countries across Southeast Asia.
- 6. Support organization in 4 cases since 2014. Working with 20 children across these cases. Provided comprehensive support in all the legal and rehabilitative aspects of the cases
- 7. Direct intervention with 111 victims of CSA, digitization of 325 cases across 2 CWCs in Mumbai.
- 8. Facilitated training of 300 medical professionals across 16 peripheral hospitals in Mumbai, in partnership with ENFOLD.
- 9. Completed data collection of 164 stakeholders across 17 districts in Maharashtra for the Reseach on Unfolding of the POCSO Act across the State of Maharashtra.
- 10. Conducted the 4<sup>th</sup> POTG conference in Mumbai, engaged with more than 20 organizations in understanding various challenges of engaging with the POCSO law.
- 11. Presented the hotline and challenges of working on it at the 'The India Roundtable on Addressing Online Child Exploitation' organized by Tulir & The International Centre for Missing & Exploited Children, Singapore
- 12. Invited to be a part of the UNESCO Asia-Pacific Consultation on Developing Frameworks to Assess Digital Citizenship of Children.

# PRERANA'S ANTI-TRAFFICKING CENTRE

The ATC program comprises of work related to the anti-human trafficking issue on the whole. This program looks at building a knowledge hub on themes related to the issue and also on mentoring relevant stakeholders through hand-holding and sensitization sessions. The ATC program comprises of Post-Rescue Operations intervention which is being deployed in collaboration with the government through the Special Homes where victims of trafficking are placed. The ATC program consisted of one Project Manager during the reporting period. Following are some of the highlights of the ATC program —

- 1. Trust Law collaboration (Pro-bono legal research)
- 2. Indo-Nepal cross border trafficking (Caritas) research.
- 3. Homecoming: Journey of girls repatriated to Nepal publication.



- 4. HIV Aids world Conference (Blog)
- 5. Sporadic ATC Releases
- 6. ATC Portal (March 2017) Link: http://fighttrafficking.org/

# Following are some statistics from the Anti-Trafficking Program -

Cases intervened	22
Support person cases	8
Case management meetings	3
Case convergence meetings	5

# An overview of ATC related activities in 2016-2017

MONTH	ACTIVITY UNDERTAKEN
May 2016	The team conducted training on POCSO, JJ Act and ITPA for railway police, local
	police, CWC members and NGO staff in collaboration with Samtol Foundation.
<b>June 2016</b>	The team facilitated a session on ITPA in collaboration with NCW and RCIVAW.
July 2016	Prerana, IJM and other organizations discuss the gaps in the new Trafficking Bill 2016.  Prerana speaks about POCSO and cross border trafficking at Nasik Police Training centre.
August 2016	Working Group constituted by Prerana and other stakeholders to analyze the draft Trafficking Bill. The Group compiled recommendations and suggestions to be submitted to the government.
November 2016	Prerana trained social workers of Special Cell.
December 2016	Prerana conducted police sensitization training at Nasik and Thane.
January 2017	Prerana in the sub-committee for drafting rules for JJ Act 2015.
March 2017	Telangana State Police – (CID) invited Dr. Pravin Patkar to take a session on Human Trafficking for new recruits in the department.
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### PRERANA'S SANMAAN PROGRAM

Sanmaan was an outcome of an appeal made by organizations to protect the rights of children found in beggary. Sanmaan has a three-pronged approach which is — Outreach/Rescue-Restoration-Rehabilitation/Collaboration-Advocacy. Sanmaan initiated work in July 2016 in collaboration with CWC-Mankhurd. The outreach work is being done in collaboration with 4 police stations — Agripada, Nagpada, VP Road and DB Marg. Sanmaan is collaborating with — CCVC, Childline, DWCD and Mumbai Police for advocacy and networking.

Sanmaan program has planned the following as action to be taken up in future –

- 1. Work with Department of Social Justice and Empowerment, Government of Maharashtra to understand and know the schemes for the Pardhi community. It is believed that it is an excriminal tribe as per the previous law and has been de-notified subsequently.
- 2. Prepare a document on the Pardhi community in the context of the children of this community having been recently found in begging in Mumbai on a significant scale.
- 3. A meeting with DWCD, CAS, for better rehabilitation of children found in beggary.
- 4. Training on Home Study Report for organizations.
- 5. Bal Sangopan Yojana for 5 children listed through KASP and Child Welfare Committee, Mumbai suburbs.

Following statistics and representations will provide an overview regarding Sanmaan's work during the reporting period -

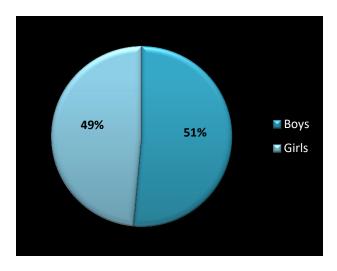
Total no. of cases referred by the CWC from April 2016 - March 2017: 138

### Gender wise distribution of the children:

No .of children – **138**;

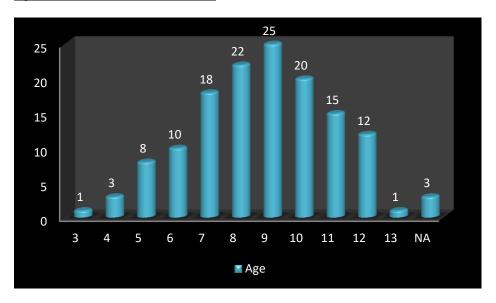
Girls - 67 (49%);

Boys - 71 (51%)





# **Age-wise Distribution of Children**



# **Distribution of Cases Referred to Prerana**

Tota	I no. of cases referred to Prerana	138
1.	No. of cases whose family were traced	90
2.	No. of children for whom Social Investigation Report was prepared and submitted to the CWC	90
3.	No. of children admitted in child care institutions	20
4.	No. of cases pending*	48

<sup>\*</sup>Reasons for pending cases:-

- The addresses were incorrect and hence families untraceable.
- The addresses were from districts of Maharashtra, outside Mumbai.
- The family has shifted to other unknown destination. Efforts to know the current destination are on.

# Zone wise distribution of children as per referring police station

The following map depicts the police stations (as per the zones) that referred cases from. The table below the map shows the number of children rescued by police stations.





Sr.no	Zone	Police stations
1	Zone 1	Colaba, <u>Marine Drive</u> , <u>Azad Maidan</u> , M R Marg
2	Zone 2	Paydhonie, <u>V. P. Road</u> , <u>D. B. Marg</u>
3	Zone 3	Nagpada, Agripada, Tardeo
4	Zone 4	Matunga, Sion
5	Zone 5	<u>Mahim</u> , <u>Kurla</u> , <u>Dadar</u>
6	Zone 6	<u>Chembur</u> , <u>Trombay R.C.F. Deonar</u> , Tilak Nagar, <u>Mankhurd</u>
7	Zone 7	Ghatkopar, Pant Nagar Vikhroli, Bhandup, Mulund
8	Zone 8	Sahar Cyber Police Station Airport, Kherwadi
9	Zone 9	Bandra, Khar. D. N. Nagar, Santacruz, Oshiwara, Juhu
10	Zone 10	<u>Powai</u> , Jogeshwari
11	Zone 11	Malwani
12	Zone 12	Dahisar, AR.SI
13		GRP



### **A SNAPSHOT OF THE YEAR GONE BY**

Following is an overview of the activities that took place during the year 2016-2017 –

# **April 2016**

- Day to day summer camp starts on th April 2016.
- 2. Mothers' meeting.
- 3. Health session Summer season.
- 4. Children's collective meeting.
- 5. Exposure visit of children to DDB Mudra.
- 6. Staff Training on M&E.
- 7. Nagesh Kukunoor starts shooting for a film on children.
- 8. Channel TV9 aired an episode on women victims of the sex trade in collaboration with Prerana.
- Participation in a discussion on JJ Act 2016.
- 10. Participation in a discussion at Karve Institute, Pune, on challenges faced in POCSO implementation.
- 11. Prerana team trained 12 members of Urmi Foundation on how to plan and deploy an outreach intervention.
- 12. Founder of Shakti Samuha, Nepal along with 2 staff visited Prerana.
- 13. Staff meeting.

# May 2016

- 1. Day to day summer camp continues.
- 2. Workshop for children using Psychodrama approach.
- 3. Children's collective meeting.
- 4. Exposure visit of children to the Fire Brigade.
- 5. Workshop facilitated by Musomagic for children.
- 6. Sports Day sponsored by Goldman Sachs.
- 7. Team meeting and discussion on M&E framework and calendar.
- 8. Case management meeting.
- Mrs. Patkar conducts a training on POCSO, JJ Act and ITPA for railway police, local police, CWC members and NGO staff in collaboration with Samtol Foundation.
- Epic Foundation's EVP, CEO and Director of Impact Monitoring and Research visit Prerana.





# June 2016

- 1. Residential camp for girls (14-24 years).
- Residential camp for boys and girls (10-14 years)
- 3. Exposure visit of children to Oberoi Hotel.
- 4. Summer camp closure party.
- 5. Health session hygiene.
- 6. Puppet show importance of school.
- 7. Session for children on inculcating creative and lateral thinking.
- 8. Health camp Eye testing camp.
- 9. Children's collective meeting.
- 10. Life skills sessions.
- 11. Peer Group meeting and sessions
- 12. Johnson and Johnson employee engagement activity.
- 13. Visit to Johnson and Johnson plant, Mulund
- 14. Staff training on M&E.
- 15. Staff meeting.
- 16. Mrs. Patkar facilitated a session on ITPA in collaboration with NCW and RCIVAW.
- 17. Donna Hughes, Professor, University of Rhode Island, USA, visits Prerana.
- 18. Students from TISS visit Prerana.



# **July 2016**

- 1. Screening of Dhanak movie by Nagesh Kukunoor for Prerana children.
- 2. Session for Science Club members.
- 3. Health sessions personal hygiene, washing hands, health and nutrition.
- 4. Songbound session for Prerana Choir.
- 5. Children's collective meeting.
- 6. Peer group meeting and training session.
- 7. Life skills sessions.
- 8. Health camp general, immunizations.
- 9. Puppet show Value of Time.
- 10. Staff training on M&E.
- 11. Health camp Hepatitis B testing and session.
- 12. Mothers' meeting.
- 13. Community mapping exercise.
- 14. Staff meetings.
- 15. Sanmaan project initiated.
- 16. Flashmob child trafficking.
- 17. Prerana, IJM and other organizations discuss the gaps in the new Trafficking Bill 2016.
- 18. Prerana speaks about POCSO and cross border trafficking at Nasik Police Training centre.



### August 2016

- 1. Prerana Choir performs at the annual Songbound event.
- 2. Health session cleanliness and hygiene.
- 3. Sessions for Science Club members.
- 4. Rakhi making and Raksha Bandhan celebrations.
- 5. Children's collective meeting.
- 6. Independence day celebrations.
- 7. Open House meeting.
- 8. Stress management workshop.
- 9. Theatre Workshop for children.
- 10. Peer group meeting and sessions.
- 11. Life skills sessions.
- 12. Staff training on M&E.
- 13. Training session on HIV basics.
- 14. Activity with The Good Shop for children.
- 15. Staff meetings.
- 16. Working Group to analyze the draft Trafficking Bill compiles recommendations and suggestions to be submitted to the government.
- 17. British Asian Trust (BAT) representative, Kevin Groome, visits Prerana.



# September 2016

- 1. Session for teachers best out of waste.
- 2. Peer group performances.
- 3. Staff meeting and training child protection and POCSO.
- 4. Children's collective meetings.
- 5. Health session dengue and malaria.
- 6. Mothers' meeting.
- 7. Exposure visit for ESP team to Muskan Foundation for People with Multiple Disabilities and Visual Impairment.
- 8. Health camp Thyroid testing.
- 9. Life skills sessions.
- 10. Staff training and meeting for M&E.
- 11. Staff training on HIV/AIDS basics.
- 12. Staff meetings.
- 13. Prerana partnered with Vital Voices and Avon Foundation to deploy The Justice Institute program in Mumbai.
- 14. Aarambh inaugurates India's first Internet Hotline Against Child Sexual Abuse Imagery. Ms. Maneka Gandhi inaugrated the same.
- 15. Tappas Voyage and London
  Business School brings 10 business
  leaders from 7 countries to visit
  Prerana and understand the work.



# October 2016

- Health sessions skin infections and cleanliness in surroundings.
- 2. Balak Utsav planning begins.
- 3. Discussion on Dasera and Muharram.
- 4. Puppet show safety during Diwali.
- 5. Diwali celebrations.
- 6. Children's committee meetings.
- 7. Life skills sessions.
- 8. Staff meeting on M&E.
- 9. Mothers' meeting.
- 10. Staff meetings.

# **November 2016**

- 1. Anam Prem organizes Diwali event for Prerana children.
- 2. Sessions for Science Club members.
- 3. Children's Collective meetings.
- 4. Diwali Dandiya party for children.
- 5. Children's Day celebrations.
- 6. Puppet show balanced diet.
- 7. Child Protection committee meeting
- 8. Discussion with children on child protection.
- 9. Life skills sessions.
- 10. Health sessions Winter season.
- 11. Staff training and meeting on M&E
- 12. Staff meeting.
- 13. 16 days of Activism awareness on violence against women.
- 14. Prerana trains social workers of Special Cell.
- 15. Teach for India Ahmedabad visits Prerana.
- 16. Dasra team members visit Prerana.





# December 2016

- 1. AIDS awareness week at Prerana.
- 2. Life skills sessions.
- 3. Session for Science Club members.
- Activity on Container Gardening for children – facilitated by TISS students.
- 5. Children's collective meetings.
- 6. Health sessions ENT infections.
- 7. Dangal movie screening for life skills group members.
- 8. Staff training and session on M&E
- 9. Walk for Freedom with St. Xaviers' College students.
- 10. IJM organized Christmas party for Prerana children.
- 11. Staff meetings.
- 12. Case management meeting.
- 13. Police training at Nasik and Thane.
- 14. Students of Nirmala Niketan and Jalgaon University visit Prerana.
- 15. Teams from Epic Foundation and i-Partner India visit Prerana.

# January 2017

- 1. Balak Utsav celebrations.
- 2. Makar Sankranti celebrations.
- 3. Celebration of Republic Day.
- 4. Peer group performance.
- 5. Children's collective meetings.
- 6. Open House meeting.
- 7. Session on art for children in collaboration with Nine is Mine.
- 8. Session on Resume Writing and Personal Interview.
- 9. Health session Nails cleanliness.
- 10. Life skills sessions.
- 11. Staff training on M&E.
- 12. Stress management workshop.
- 13. Staff training on myths related to sexual assault facilitated by CEHAT.
- 14. Mothers' meeting.
- 15. Staff meetings.
- 16. Prerana in the sub-committee for drafting rules for JJ Act 2015.
- 17. J&J Executive Director of APCC Katsura Tsuno visits Prerana.
- 18. Infosys Foundation, ASSKAM, BAT staff visit Prerana.
- 19. US Consul General and his wife visit Prerana.





# February 2017

- 1. Prerana Choir performs at an event organized by Songbound.
- 2. Puppet shows team building and saving money.
- 3. Life skills sessions.
- 4. Health sessions cholera, handwashing, Hepatitis B and C.
- 5. Children's Collective meetings.
- 6. Career session options in the Commerce stream.
- 7. Staff training on M&E.
- 8. Mothers' meeting.
- 9. Staff meetings.
- 10. Initiation of Guidestar certification process.
- 11. Prerana trains social workers of Akanksha Foundation handling cases of CSA.
- 12. Prerana staff attended a training on conducting HSRs training organized by IJM.
- 13. Visitors to Prerana ASSKAM, DSP Blackrock, Epic Foundation and Dasra.

# **March 2017**

- 1. Health Camp Hepatitis B vaccination.
- 2. Puppet show preparation for exams.
- 3. Life skills sessions.
- 4. Celebration of Holi.
- 5. Health camp Ear check-up.
- 6. Women's Day celebration.
- 7. Health sessions TB and cleanliness of ears and nose.
- 8. Staff meeting and training on M&E.
- 9. Stress management workshop for children.
- 10. Mothers' meeting.
- 11. Staff meetings.
- 12. Case management meeting.
- 13. Collaboration with DDB Mudra for skills development sessions with women.
- 14. Telangana State Police CID, invites Dr. Pravin Patkar to take a session on Human Trafficking for new recruits in the department.
- 15. Mrs. Priti Patkar was invited for the Lokmat Women's Day celebration in Pune.
- 16. Women's day Campaign on Facebook.
- 17. Staff from Dainik Bhaskar visited Prerana.





### **SOME HIGHLIGHTS OF THE YEAR**

The year saw some successful campaigns that were launched through our Facebook page. We received a huge number of likes and visits to our page and were able to broadcast some crucial facts and messages through these campaigns. Some of the major campaigns were –

- 1. #16 Days of Activism End Violence Against Women Campaign 25<sup>th</sup> Nov -10<sup>th</sup> Dec 2016
- 2. #MeriMaaMeriPrerana Mother's Day Campaign
- 3. #BeBoldforChange Women's Day Campaign 1<sup>st</sup> to 8<sup>th</sup> March

This year too, as in the past, Prerana's work and voice appeared in several articles. Links to some noteworthy articles have been given below.

- 1. <a href="https://www.pri.org/stories/2017-05-24/indias-sex-trafficking-victims-family-members-often-bear-part-blame">https://www.pri.org/stories/2017-05-24/indias-sex-trafficking-victims-family-members-often-bear-part-blame</a>
- 2. <a href="http://www.thehansindia.com/posts/index/Commoner/2017-04-21/Baby-traffickers-target-pregnant-sex-workers-/294985">http://www.thehansindia.com/posts/index/Commoner/2017-04-21/Baby-traffickers-target-pregnant-sex-workers-/294985</a>
- 3. <a href="http://www.dnaindia.com/india/report-india-s-new-budget-not-enough-to-check-trafficking-activists-2307248">http://www.dnaindia.com/india/report-india-s-new-budget-not-enough-to-check-trafficking-activists-2307248</a>

Prerana collaborated with Johnson and Johnson's Health Future's Initiative to deploy a Monitoring &Evaluation (M&E) project so as to build capacities of Prerana team members in M&E concepts and techniques. Following topics were covered through the project during the year —

- 1. Introduction to M&E
- 2. Logical Framework Analysis
- 3. M&E framework
- 4. Data Management and Analysis
- 5. STATA Training (Quantitative Data Analysis Software)
- 6. Report Writing





# **INTERNS AND VOLUNTEERS AT PRERANA**

Prerana hosted 21 interns from the following institutions during the year –

- 1. Social Work colleges like TISS, SNDT, Loyala, Banasthali,
- 2. St. Xaviers, Mumbai,
- 3. Ashoka University, Sonipat,
- 4. Usha Pravin Gandhi of Law, Mumbai,
- 5. Jawaharlal Nehru University, Delhi,
- 6. University of California, Los Angeles, USA.

At any given time there are 20 volunteers associated with Prerana.

Prerana would like to thank all volunteers and interns for their invaluable support and contribution to the cause.





# **FINANCIALS**

THE BOMBAY PUBLIC TRUSTS ACT, 1950

SCHEDULE IX

[ Vide Rule 17 (1) ]

Registration No.:- F-14244 (B)

Name of the Public Trust :- PRERANA

Income and Expenditure Account for the year ending :- 31st MARCH, 2017

EXPENDITURE	Rs.Ps	Rs.Ps.	INCOME	Rs.Ps.	Rs.Ps.
To Expenditure in respect of properties		-	By Rent & Compensation		
To Establishment Expenses			By Interest (Schedule 7)		2,931,741.00
To Rremuneration to Trustees	r	-	By Dividend	i	_
To Legal Expenses					
To Contribution and Fees			By Donations in cash or kind (Schedule	8)	1,694,381.00
To Amounts written off		_			1,054,501.00
To Miscellaneous Expenses		_			
To Depreciation		-			
To Amounts transferred to Reserve or			By Revenue Grants (Schedule 9)		23,445,588.00
Specific Funds			-   -   -   -   -   -   -   -   -   -		25,445,566.00
•			By Income from other sources (Schedu	le 10)	3,813.61
To Expenditure on objects of the trust					3,013.01
(a) Religious					
(b) Educational					
(c) Medical Relief					•
(d) Relief of poverty	. ,		7		
(e) mane or porterty					
(e) Other charitable objects (Schedule 6)	26,092,667.56	26,092,667.56			
o Surplus carried to Balance Sheet		1,982,856.05			
	,				
1	Į	28,075,523.61			28,075,523.61

As per My Report of Even Date

Vidya Nagvekar **Chartered Accountants** Membership no. :- 107168

Dated :- 18th August 2017

Accounting Policies Schedule 11

Dated :- 18th August 2017

THE BOMBAY PUBLIC TRUST ACT, 1950

SCHEDULE VIII

[ Vide Rule 17 (1) |

Registration No. :- F - 14244 (B)

Name of the Public Trust :- PRERANA

Balance Sheet as at :- 31st MARCH, 2017

FUNDS & LIABILITIES	Rs.Ps	Rs.Ps.	PROPERTY & ASSETS	Rs.Ps.	Rs.Ps
Trust Funds or Corpus :-			Immovable Properties :- ( at cost )		
Balance as per last Balance Sheet	100,000.00		Renovation at Vashi Premises	298,000.00	
Adjustment during the year		100,000.00	Pratishtha Boarding Home Kharghar	27,418,344.75	27,716,044.7
			Other Assets		
Other Earmarked Funds :(Schedule 1)		31,521,722.72	Motor Car (Innova)	1,194,315.00	
			Motor Car (Eco Sports)	997,458.00	2,191,773.00
(Created under the provisions of Trust deed or out of the income)			Computer & Peripherals	1,894,410.00	
W = 1 Ki Control (Control (Con			Multimedia Projector	102,900.00	1,997,310.00
Loans ( Secured or Unsecured )			Furniture and Fixtures :-	102,750.00	4,557,510.00
From Trustees			Balance as per last Balance Sheet	1,143,261.00	
40 NEWS			Additions during the year	1,1-5,101.00	1,143,261.00
From Others	2,550.00		Air Conditioner		16,400.00
		2,550.00	A CONTRACTOR AND A CONT		
Liabilities			Unsecured Advances		
			Deposits, Loans & Advances		•
For Unutilised Grants (Schedule 2)	32,584,041.79	2.	Income Tax Deducted At Source		1,609,741.50
For Current Liabilities & Provisions (Schedule 3)	216,288.00	32,800,329.79			
	219,200.00	32,000,323.73	Investments (Schedule 4)		2,100,000.00
Income and Expenditure Account:-			Cash and Bank Balances (Schedule 5)		-,,-
Balance as per last Balance Sheet	22,210,524.00		Fixed Deposits with Bank	-	
Less Adjusted	22,220,324.00				
Add :- Surplus	1,982,856.05	24,193,380.05	Oriental Bank of Comm out of Foreign/Indian Funds Interest Accrued on F.D.R.	28,417,988.00	
	1,500,000	24,133,360.03	interest Accided on F.D.R.	13,607,918.00	42,025,906.00
			Cash and Bank Balances		9.817,546.31
		88,617,982.56	Total		88,617,982.56

The above Balance sheet to the best of our belief contains a true account of the Funds and Dabilities and of the Property and Assets of the Trust.

Vidya Nagvekar Chartered Accountants Membership no. > 107168

Dated :- 18th August 2017

MUMBAI SALES

Accounting Policies Schedule 11

in 1.9

Trustee

Juli Pathar

Trustee



# **MUMBAI ADDRESS**

Prerana, Ground Floor, Khetwadi st Municipal School (Dagadi Shaala), 1 Lane, Behind Alankar Theatre, Khetwadi. Grant Road (E), Mumbai 400004.

# **NAVI MUMBAI ADDRESS**

Naunihal Children's Home, Plot – 20, Sector – 5, Opposite Ganesh Mandir, Kharghar, Navi Mumbai.

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