

# **Centre for Development**



## From the desk of director

Year 2020-2021 will be remembered in the life history of every human on Glob in form of COVID-19. People have seen unexperienced and unbelievable time, where one was found highest difficulties to support another person. The faith on science and respect for medicos increased. They worked hardest, even putting their lives under threat. Still more than 5.3 million people have lost their lives. This event showed our capacities to respond mass in certain time period. We all learned many new things from this pandemic.

For CfD, it was difficult year to work for the people whom even it is difficult in normal time. But the way CfD team engaged in humanitarian response and align accessibility of health services to poor was commendable. I must congratulate all of them for their courage and commitment.

This year, half of the budget is utilised for relief and medical support to community who were badly affected by COVID-19 and lockdown situation. In some cases, financial help was provided to restart their own small businesses and vending activities.

The organizations supporting CfD on regular basis, had helped in mobilizing more resources for humanitarian response. Even many individuals have also provided monetary support on an appeal.

The governing body members had played important role in resource mobilization and guidance to work in this unforeseen situation of COVID-19. I must thank all of them.

I wish the time will be changed and everyone starts living normal life.

Best.

Rafi Malek

**Executive Director** 



# Child Rights and Protection \_\_\_\_\_

## 1. Child Help Desk (CHD)

CHD is a service for the children who need care and protection at the railway premises, particularly at Ahmedabad Railway Station. In this year total 117 children have rescued and united with their families.

- 1. Out reach to sensitize people 4249 events organized. These include individual and group. Through this activity 47735 people educated with services of 1098 and child rights.
- 2. Celebrations
  - Dan Utsav A week long celebration wa carried out to sensitize people to support abandoned and needy children in different ways.

- b. 15th August, Independance day At Shrambindu Children's home, provided masks and sanitiser
- c. Childline Se Dosti week A week long celebration 3000 passengers and stakeholders participated
- d. 26th January, The Republic Day celebration A half day program was organized with homeless people at Madhav Mill Comound. Mental health dealing was discussed with mothers, children and young people through different activities.
- e. 14th January, Kite festival with street children Celebration was held at Railway Colony with 25 children and 8 mothers. Kites with slogans on child rights and protection were distributed along with snacks.
- 3. Awareness program on 1098 child help line -Rally with RPF 182 passengers were made aware with the services of 1098.
- 4. Hygiene kits were provided to 26 children living on railway platforms while 19 kits to chidren staying at Siyal children's home.
- 5. 1080 bottles of sanitiser were distributed amoing railway staff, particularly engage in cleaning, RPF, GRP, coolies and working at food stalls at Ahmedabad Railway Station.
- 6. 13 families living along the railway station wall were provided food kit support.
- 7. 171 hygiene kits were provided to cleaning staff of Ahmedabad Railway Station.





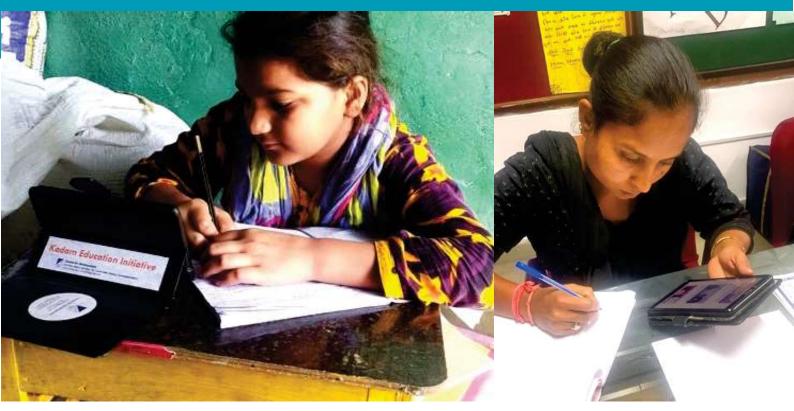
Dashrath and Daksha, both were siblings and rescued on 16th March, 2020 from Kalupur Railway Station. One side the COVID-19 was spreading like nothing and other side these both children who used to beg in trains by mistake took train from Devbhumi Dwarka and reached Ahmedabad. They were unaware about COVID-19 and its infectious consequences.

Both were sitting on a bench stringently and looking for money to eat. CHD team brought them to desk. Provided them food and counselled to get information. Both children have never attended school. They did not have any document or contact number of their parents or any other family members. They told that, they were living in Devbhumi-Dwarka and sometimes at Veraval too.

Now, with this primary information CHD team contacted Devbhumi-Dwarka Childline and Veraval Childline teams and respective police station and provided basic information of these children along with photos. Meanwhile children were admitted to CCI. Unfortunately the lockdown was imposed and all means of travelling were stopped. In this difficult time Childline teams of Devbhumi-Dwarka and Veraval continued search work.



Meanwhile the staff of CCI counselled the children and finally got location of their parents in Devbhumi-Dwarka. The local police was informed and they identified the parents. On 15th June, parents reached Ahmedabad but they did not have any document that they can prove that, they were the parents of these children. Courts were also shut down so there was no way and they went back. Later when situation normalises and lockdown partially withdrawn Devbhumi-Dwarka Childline team went to their hut but this time they were not found. Immediately Devbhumi-Dwarka team contacted us briefed about missing of their parents. CHD-AHM team informed this update to CCI Ahmedabad superintendent Mr Vipul. He again counselled children and found another address of Dwarka town. The Devbhumi-Dwarka team again started search and they successfully traced their parents from village Kajurda of Devbhumi-Dwarka. Again parents were brought to Ahmedabad on 4th November. This time parents were presented to CWC and after completing all legal procedures both children Mangal and Daksha were handed over to them.



Aksha and Geeta are studying with the help of tablets during COVID-19 time.

# Kadam Resource Centre for Girls (KRCG)

### 1. Kadam Resource Centre for Girls (KRCG)

#### 1.1 Education through online sessions

Due to COVID-19, from March onwards complete lockdown was declared and it was difficult to meet in person. While everyone was not even experienced or familiar with virtual meeting and teaching platforms and methods.

Our partners AID, ASHA and Frauenpower permitted us to re-allocate their sanctioned budgets to enable purchase and distribution of food kits and other articles. With this reallocation of budget 2000 most vulnerable families were provided humanitarian support of food kits.

As the Kadam girls could not visit the KRCG any more due Covid-19 related restrictions, as we had discussed with AID, ASHA and FP in June, the activities of KEI-KRCG had to be managed online. 30 tablets were provided to Kadam Girls. The 30 tablets were distributed to all of them before the 10th of July, 2020. Our volunteers called girls in groups of 2-3 at the CfD office so that there was no crowding and distance could be maintained. They were given a hands-on orientation about the features of the tablet and demonstrations were made on how to use it for online sessions and learning. The connectivity package also was initiated for each tablet for the entire year (till July 2021).

### 1.2 Counselling

Counselling has been a service that has gone on continuously since the lockdown began. There were several crisis situations in the families of the girls when the economic crisis aggravated. There were cases of increasing domestic violence, with unemployed, frustrated men being at home most of the time. These led to situations wherein the girls and their mothers had to be patiently listened to, allowed catharsis and counselled to ensure that they could continue their struggle without losing their resolve to live. Ahmedabad has seen over a hundred reported suicides from the areas where our girls live, over the year. This is at least 10 times the normal number of suicides that happen usually. We are thankful and relieved that due to our regular engagements with our girls and their mothers, no such unfortunate incident has happened in their families.

Meera the founder of CfD, and the senior volunteers have been engaged in continuous counselling almost every day. All the girls required counselling sessions, throughout the lockdown period, and as soon as the phased 'unlock period' started from July, it became even more necessary. Meera personally handled over 150 sessions (over 120 hours) over the 6 months from April to September. The issues affecting the mental health of the girls that Meera has been handing since the lockdown range from:

- Anxiety about getting infected by the Corona virus was paramount during March-April. Scientific information had to be constantly given to the girls to dispel unwarranted fears and also to ensure they followed precautionary measures such as washing/sanitizing their hands, wearing masks and maintaining physical distance.
- overload of work given to them at home; the time spent in KRCG had relieved them of this extraordinary workload
- pressure to get married from significant males in the family,
- Constant humiliating behavior by brothers and other male members of the family, which the girls had more or less been spared of due to the time they spent in KRCG;
- worry about their studies, as their schools remain closed, with ineffective online classes going on
- the worsening economic scenario and unemployment causing them anxiety about their security,
- the impact of domestic violence in some of the families,

#### 1.3 Workshop on Gender Equality and Girls' Rights, Reproductive Health, Countering Abuse

Rights, RPH and countering one's self from any kind of abuse is very important for adolescent girls to understand and adopt. Considering the need 12 events were organized. Where in 168 girls have participated.

Inputs on the above themes have been initiated in small groups of 3 girls who visit Meera's residence, since June. Every week 4 groups of 3 girls meet Meera and/or the volunteers at her residence with adequate precautions. They spend almost 3 hours during the day of the visit when the volunteers talk to them about the progress in their studies, the difficulties in their online classes conducted by their schools and then have consultations with their tutors (KRCG tutors) regarding the same.

### 1.4 Exposure visits and interaction with illustrious women role models

Girls were to be taken to government offices, industries, shopping malls, restaurants and hotels, women's police stations, banks and many other establishments, especially those where there are women officers and professionals. The girls interact with these women professionals and understand that there are many openings for which they could equip themselves. In addition, the KRCG girls would attend workshops organized by CfD at times; as 17 of them did last year, attending the advocacy and campaign workshop of CfD that was organized for community volunteers and leaders.

The other way of interacting and being inspired by strong women role models is when they are invited for various events such as International Women's Day and the Day of the Girl Child.

#### 1.5 Workshop on Personality Development, Self-Confidence, Effective Communication

The following were the planned programmes:

- · Self-esteem and sense of equality as a girl
- self-confidence
- · managing interpersonal relationships
- effective communication
- preventing and countering abuse
- Self Defense
- · understanding the provisions for protection and legal action)

These programmes were resumed online since September, and a second 3-day workshop on Reproductive Health, Gender Justice, Personality Development, Self-confidence, Effective Communication, Decision-making and Rational Thinking was organized in the first week of November. Total 172 girls have participated.



## 2. LitClubs

The primary objective of LitClub is to mould young children on effective communication, behavioural science and showing mechanism for learning and educating others in informal ways.

### 2.1 LitClub sessions

Total 16 LitClubs in four wards of Ahmedabad city facilitating 208 children. Where in 63 boys and 139 girls regualrly participating.

Since, April the LitCLubs went virtual. Whole methodolgy was changed. More foucns was given on personal development, communication and counseling. Total 960 LitClub sessions were organized.



Due to the lockdown and restricts on physical meets this year two major events could not planned.

Sr	Name of event	Objective of the event	Participant	
			Male	Female
1.	World Read Aloud	DayThe LitClub members can share song, drama and their thougths, wishes and dreams. This excercise builds their self confidence and enhance their speaking capabilities.		81

## 3. School and college fees support:

CfD provided school fees support to those children whose father or mother died due to COVID-19 and required financial help to continue the education. This year the schools were closed due to lockdown hence, fees in schools were not paid. Still for 5 children 13,740 INRs. were paid to different schools.

2 girls were supported by paying 1,156 INRs. fees for their bachelor education.



Majidkhan is at his workshop.

Najirkhan is seling fryums and Papad on his motor cycle.

# Vocational skills training to Kadam Girls

Kadam girls were to be provided systematic educational inputs based on learning modules specifically developed through our 20 years of work experience with children who have dropped out of the formal educational system. This would provide them with skills and competencies that enable them to work and earn a living. Total 24 girls and their mothers trained on different modules were be offered based on aptitude and interest:

- Learning to use the computer
- Basic English comprehension and communication
- Managing an office (Office assistance training)
- Home caretaker (professional domestic work with ability to operate modern domestic gadgets machines)
- Production of sanitary napkins (apprenticeship in a production unit being run by Kadam)

## 2. Financial support to restart livelihood after COVID-19 lockdown:

To restart the small business CfD provided interest free financial assistance to 8 families. The detail is as below.

Sr. No.	Name of beneficiary	Area	Type of work	Amount of financial assistance (in INRs.)
1	Najirkhan Pathan	Vatva	Fryums, Papad	10,000
2	Majidkhan Pathan	Ramol	Welding machine	10,000
3	Mahendra Zulaha	Ganeshnagar, Piplaj	Toy making	10,000
4	Thakot Zinaji Mangaji	Ganeshnagar, Piplaj	Vegetable vending	10,000
5	Lodha Mansingh	Ganeshnagar, Piplaj	Vada Pau Lari	10,000
6	Siraj Shaikh	Abadnagar, Danilimda	Rickshaw	10,000
7	Madhuben Parmar	(widow and woman headed family)	Vadaj To pay house rent and repay private loan	40,000
8	Jetunben	(widow, old age and womena headed family) Abadnagar, Danilimda	To pay house rent and repay private loan	41,000

# Community led transformation\_\_\_\_\_

## 1. Samaveshi Shaher Project

Formation of association with waste pickers was decided in 2017-2018 when CfD started working with Safai Kamdar (street cleaning workers) in Samaveshi Shaher Project. This particular community is most vulnerable and unattanded. Their isseus and challanges are different, mainly women are engaged in waste picking work whime most of the male engaged in making knives and sissors.

This segment lives in differnet parts of Ahmedabad and they ahve divided Ahmedabad among them selves for waste collection. Most of them belong to SC, ST and DNT social catagories while in one area Muslims are also engaged in this work. 17 pockets of 10 Municipal wards were identified where waste pickers are living. There are approximate 18000 families engage in waste picking, shorting and recycling process in Ahmedabad city alone.

Table showing areas of waste pickers localities.

Sr. No.	Municipal Ward	Name Of Basti	Name of area/pocket
2	Behrampura	Behrampura Health Staff quarters Mohan Nathu ni Chali	N/r Untvali Chali Near Chepi rog hospital
3	Dudheshwar	Shahpur Health staff quarters	Near Tavdipura
4	Isanpur	Kali talavdi na Chhapra	Isanpur
5	Lambha	Ganeshnagar	Piplaj
6		Saraniya vas	Narol
7 8	Indrapuri	Saraniya vas Saraniya vas	Ramol Jasodanagar

Sr. No.	Municipal Ward	Name Of Basti	Name of area/pocket
9	Odhav	Chhagan Hema Ni Chali Saraniya vas	Bhavani nagar no tekro N/r Soni ni Chali
11	Chandlodiya	Gayatrinagar Na Chhapra	N/r Durga School
12	Ranip	Valmiki vas	Bakra Mandi
13 14	Asarva	Nadiyanagar Saraniya vas	End of Rameshwar Flyover Under flyover, towards Memco
15	Vatva	Shorting location	N/r Railway crossing
16 17	Bavla City	Rupal B/h police station	Rupal Chowkdi Dholka Road

#### Main activities carried out with waste pickers.

- 1. Formation of 10 CBOs of waste pickers including women members.
- 2. Formation of 3 area level committees from CBO members. Respectively Saranoya vas Narol and Jasodanagar, Kali Talavdi of Isanpur.
- 3. Training program were organized with committee members and orientation programs organized with CBO members.
- 4. In year 2020-2021 total 265 members became the members of Ahmedabad Waste Pickers Association.
- 5. ID cards were provided to these 265 members.
- 6. Safety kits were provided to 261 women waste pickers. Which comprises safety jacket, shoes, mask, sanitizer and hand glows.
- 7. Organized 2 camps for documentation (Adhar Card, Election card, Health card) with UCD and postal departments to avail entitlements of waste pickers.

### Story of Neha Vasava, Age: 12 years

A young girl namely Neha Vasava, from trible community living with her elder sister, mother and brother at Kamod (suberben area of Ahmedabad City) near to Pirana waste dumping site. She used to come daily with her family to collect waste from dumping site. The entry to this site is restricted but to survive they have to collect waste from dumping site illegaly. Since some years whole family was engaged in waste picking work. Neha's father died one odd day due to long illness of Jaundice. Whole family earns 300–350 Rs per day.





On the day of 26/09/2020 when she was climbing the mountain of waste along witth her brother Kishan, a big hill of waste fallen on them. Kishan was small hence he was pushed away with the force of massiv waste hip while Neha buried in. Immedialtely Kishan was not aware what had happen, suddenly he realise that, Neha burried under the waste hip. He ran to her mother and other people who were working at the other end of the hill and informed them with this incidance. Immediately people rushed that spot and informed security of site. The stopped and fire, police and Municipal Corporation Official reached to the spot but all were cluless where she would be. Then rescue operation started immidiately, which run for seven days. All these time Neha's family did not move from spot. On eigth day fire department found he dead body which was burnt and had hundreds of cuts and injuries.

Now, initially AMC decline to give compensation as they were collecting waste from dumping site without permission. CfD team came to know about this incidance from seocnd day, as it has started work with waste pickers of Ganeshnagar area and all these people daily go together to dumping site for waste collection. CfD decided to intervene in this case and an application was submitted to AMC, CP of Ahmedabad and SHRC. After six months Neha's mother got compensation.

There are hundreds of people daily going to waste dumping site and sometimes met with accidents and injuries too. These were not regsiter any where.

#### Photos of Pirana garbage dumping Site







Identity cards as members of Ahmedabad Waste Picker Association were provided to 378 waste picker women.

### Other/unplanned interventions

- In coordination with National Hawkers Federation applied for bank loans for 280 street hawkers of Ahmedabad City. Each will get 10,000 rs. as soft loan.
- · Availed information of special schemes for waste pickers through Rtl.
- · Residents of Saraniya vas, Narol were given notice to vacat the land. BUt the land is belongs to a private person. CfD provided hand holding in this matter.

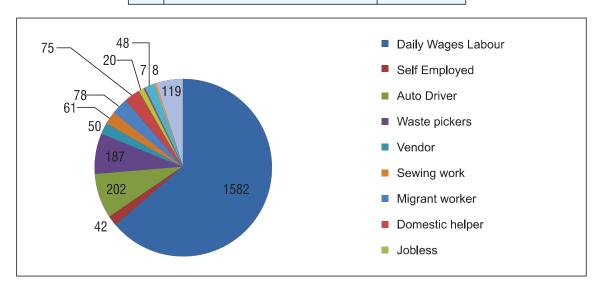


# Response to COVID-19 \_\_\_\_\_

The COVID-19 pandemic CfD has done trumendous work by reaching around 2,479 families with food, hygiene and sanitization kits in Ahmedabad City. Apprpximate 110 Oxygen concentrator canes were provided to most needy and serious patients.

The priority was given to daily wage earners, rickshaw drivers, widows and women headed families, older and suffering from critical illness, orphan children, death during COVID-19 and vulnerable social category families.

Sr. No.	Support partners	Support of kits
1	IGSSS	410
2	APPI	705
3	CISHAA	484
4	Childline India Foundation	58
5	Crowd Funding	205
6	Iqbal Dhapa	117
	Total Food Kit	2479



## Work wise category of families:

SR	Category	Total
1	Daily Wages Labour	1582
2	Self Employed	42
3	Auto Driver	202
4	Waste pickers	187
5	Vendor	50
6	Sewing work	61
7	Migrant worker	8
8	Domestic helper	75
9	Jobless	20
10	Orphan	7
11	Private Job	48
12	Differently abled	8
13	Widow	119
	Total	2479

Sanitization kits were provided to 280 families who were engaged in waste picking and cleaning work. During COVID-19 they were called by state to provide their services in various hospitals and COVID-19 wards.

## **CASE STORY**

### Sunitaben Marathi

Sunitaben Rajeshbhai Marathi is a 41 years old woman, who lives with her family in Ganeshnagar (transit colony for displaced families due to various development project in Ahmedabad city) Pipal area, Ahmedabad. The family was living earlier at Sindhi camp near to very famous tourist place of Ahmedabad City, Kankaria lack. After the family shifted to the Piplaj in 2009 due to eviction for Kankaria Lake Front Development project, they have not found any other place to live ever since. The family has 7 members, 3 adults and 4 children. Before the lockdown, Rajeshbhai used to drive a loading rickshaw. He earned rupees 400 to 500 Rs per day. Due to lockdown, he didn't get any work. The survival became difficult for the family of seven. Rajeshbhai is



the sole bread earner in the family. Sunitaben's family received grains from the PDS store twice. But that was not enough. She cooked food only once in a day.

There were days when the children eat glucose biscuits only. Rajeshbhai borrowed rupees 3500/-. From private money launder at the interest of 10% per month. The family



was able to survive for some with this money for some days. The family had to face very bad days during the lockdown due to unavailability of work. Sunitaben and her husband used to frequent fights. They had sleepless nights as well. Sunitaben used to stay worried because she didn't know if she and her husband would be able to feed their children the next day. The family was scared of the COVID-19 infection, as there were rumours that people who are once admitted to Civil hospital, they do not come back.

The food kit that the family received by CfD really proved to be a great support in the times of crisis. Sunitaben was able to feed her family for 15-17 days easily. She was very happy with the food kit that she had received. Due to lockdown, the family had no income. Sunitaben and her family is hoping that as soon as the lockdown will open, they will receive some work and could return to their routine. She is very thankful for the food kit.



## Sayrabanu

Sunitaben Rajeshbhai Marathi is a 41 years old woman, who lives with her family in Ganeshnagar (transit colony for displaced families due to various development project in Ahmedabad city)

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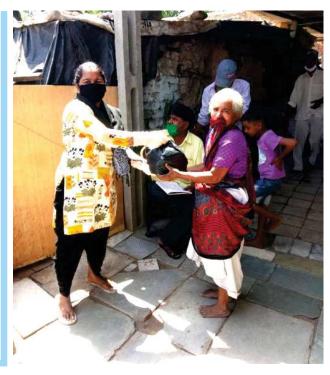
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# Photo Gallery



Food Kit distribution at Jasodanagar



Sanitization kit distribution at Saraniya vas

# Our Supporting Partners



### 1. Institutional support

- Association for India's Development AID
- Indo-Global Social Service Society IGSSS
- Organization Functioning For Eytham's Respect OFFER
- Litworld International
- Asha for Education
- Global Glow
- Frauenpower
- Azim Premji Philanthropic Initiatives
- Childline India Foundation
- Urja Ghar

#### 2. Individual

- Iqbal Dhapa USA
- Varkey Mathew India
- Zareena Shaikh India
- Imran Pathan India
- Kruti Shah India

# Audit Report\_\_\_\_\_

#### CENTRE FOR DEVELOPMENT

Charity Registraion No : F/5260/ Ahmedabad Society Registraion No : Guj/5408/ Ahmedabad FCRA Registraion No : 041910295

PAN: AAATC3988K TAN: AHMC01481E

## INCOME & EXPENDITURE ACCOUNT (CONSOLIDATED) for the year ending on 31.03.2021

Expenses		Amount	Amount	Income		Amount	Amount
		₹	7	20110000000		7	₹
Expenses of Projects	В			Interest Income (NonFC)			
Education		114305		Bank Interest		3498	
Social		1412073		FD Interest		32765	36263
Administrative Expenses		191760	1718138	Donation (NonFC)			115880
				Study Income			9000
COVID-Relief Expenses	В		1179540	Grants in aid for specific projects (NonFC)	A		
				Unutilised Grant Last Year		342315	
Income & Expenditure Account			13788	Add : Grant Received During the year		1997120	
Excess of Income over expenses				Add : Interest on Unused Funds		34660	
				Add: Own Contribution / (Excess)		1239	
Expenses towards objects of the Trust (FC)	В					2375334	
Education		5254532		Less : Advance Grant Received	1	2373334	
Social		1283045		transferred to Balance Sheet	1	-195449	2570783
Administrative Expenses		264228	6801805	Own Covid Relief Funds	1	200110	2010100
				Unutilised Grant Last Year	<b>†</b>	124229	
				Add : Grant Received During the year	_	55311	179540
				Interest Income (FC)			
				Bank Interest FC		12656	
-				Less : Transferred to IGSSS		-254	12402
				FD Interest FC		148670	
				FD Interest FC (Library Fund)		40719	
				Less: Transferred to Library Fund		-40719	148670
				Interest on TDS Refund			1773
7.				Grants in aid for specific projects (FC)	A		
				Unutilised Grant Last Year		2468190	
				Add : Grant Received During the year		5417052	
				Add : Interest on Unused Funds		254	
				Add: Own Contribution / (Excess)		0	
						7885496	
				Less: Transferred to earmarked Fund		0	
				Less : Advance Grant Received			
				transferred to Balance Sheet		2105055	5780441
				Transfer to Interest Reserve Fund (FC)			858519
			9713271		_		9713271

As per our audit report of even date

(Partner in KCJM & Associates) Mem: 115867

UDIN:21115867AAAABN3423

For, Centre For Development

Meera Malek Trustee Date: 30.11.202

Date: 30.11.2021 Place: Ahmedabad



#### CENTRE FOR DEVELOPMENT

Charity Registraion No : F/5260/ Ahmedabad Society Registraion No : Guj/5408/ Ahmedabad

FCRA Registraion No: 041910295

PAN: AAATC3988K TAN: AHMC01481E

## BALANCE SHEET (CONSOLIDATED) As on 31st March, 2021

Capital / Liabilities		Amount	Assets		Amount
-		₹			₹
Trust Fund or Corpus (NonFC)	G	1153058	Fixed Assets (NonFC)	Н	160225
Other Earmarked Fund (NonFC)	F	215225	Fixed Deposits (NonFC)	С	874248
Other Current Liability (NonFC)			Other Loan and Advances (NonFC)	D	33204
Liability for Expenses		15205			
			Cash and Bank Account (NonFC)	E	120362
Other Earmarked Fund (FC)	G	1610863			
			Grant Receivables (Non FC)	А	195449
Unutilized Grant (FC)	Α	2105055			
			Fixed Assets (FC)	C	333752
Other Current Liability (FC)		17676			
Liability for Expenses			Fixed Deposit (FC)	D	3219361
			Other Loan and Advances (FC)	E	94698
			Cash and Bank Balance (FC)	F	85783
		5117082			5117082

As per our audit report of even date

CA Jahir Mansuri

(Partner in KCJM & Associates)

Mem: 115867

UDIN:21115867AAAABN3423

For, Centre For Development

Meera Malek Trustee

Date: 30.11.2021

Place:Ahmedabad

#### CENTRE FOR DEVELOPMENT

Charity Registraion No : F/5260/ Ahmedabad Society Registraion No : Guj/5408/ Ahmedabad

FCRA Registraion No: 041910295

PAN: AAATC3988K TAN: AHMC01481E

#### RECEIPTS AND PAYMENTS ACCOUNT (CONSOLIDATED)

For the year ended on 31st March 2021

Amount Amount		Payments	Amount	Amount
₹	₹	1	₹	₹
il for an		Payments Made towards Project &		
216690		Administrative Exps. (NonFC)		2886352
1450000				2000002
1262	1667952	Payments Made towards Project &		6537577
				000.077
442643				
4049715		Administrative Expenses (FC)		268932
12652	4505010			200552
lonFC)		Closing Balance (NonFC)		
1997120			119973	
115880				
55311		Cash Balance		994610
9000	2177311	Closing Balance (FC)	303	334020
			734	
3498				
32201	35699	Bank Balance (Annexure C)		3305144
	5417052		05015	5505244
	12656			
	175162			
	1773			
	13992615			13992615
	1450000 1262 442643 4049715 12652 IonFC) 1997120 115880 55311 9000	216690 1450000 1262 1667952  442643 4049715 12652 1997120 115880 55311 9000 2177311 3498 32201 35699 5417052	Payments Made towards Project &   216690   Administrative Exps. (NonFC)   1450000     1262   1667952   Payments Made towards Project &   Exps. Of Project (FC)     442643   Administrative Expenses (FC)   12652   4505010     12652   4505010     1997120   Bank Balance (NonFC)     1997120   Bank Balance (Annexure D)     115880   Fixed Deposits     55311   Cash Balance   9000   2177311   Closing Balance (FC)     Cash Balance   3498   Fixed Deposits     32201   35699   Bank Balance (Annexure C)     5417052       12656     175162       1773	Payments Made towards Project &   216690   Administrative Exps. (NonFC)

As per our audit report of even date TR M.

CA Jahir Mansuri

(Partner in KCJM & Associates)

Mem: 115867

UDIN:21115867AAAABN3423

For, Centre For Development

Meera Malek Trustee

Date: 30.11.2021

Place:Ahmedabad





# **Centre for Development**

C-701, Rajyash Rise, Beside Vishala Hotel, South Vasna, Ahmedabad - 380007. Email: cfd.ad28@gmail.com, contact@cfdngo.org Web site: www.cfdngo.org