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The year 2020 coronavirus pandemic is upending life on a global level as we know it. The highly infectious coronavirus disease 2019 (COVID-19) is caused by severe acute respiratory syndrome coronavirus 2 (SARS-CoV-2).

While on one hand people across India and around the globe are largely confined to their homes with businesses and educational institutions all shut down in an attempt to contain the virus, and on the other hand doctors, health-care workers, medical staff members including ambulance drivers, police personnel, and sanitation workers are leading the battle against COVID-19 from the front. Putting their own lives at risk with selfless determination for the sake of saving lives, they truly are our heroes in these challenging times. While they are putting their own health, families, and most importantly their own lives at risk, the least we can do is appreciate their efforts and cooperate by staying safe indoors.

In response to the global pandemic, the under-resourced doctors are facing unprecedented challenges. The list of the sleep-deprived heroes includes doctors, nurses, medical cleaners, pathologists, paramedics, ambulance drivers, and health-care administrators. In the fight against coronavirus, the brave medical army stands strong with thermometers, stethoscopes, and ventilators as their weapons. Not to forget, medical researchers are working day in and night out against all odds, hoping to find the antidote to the disease.

Since the coronavirus outbreak, health-care professionals have not only experienced the gratification of healing patients and saving their lives but have also lost many battles along the way. On top of that, many doctors have even sacrificed their own lives in the line of duty.

Every day, the selfless warriors are giving it their all in health-care settings while cutting themselves off from their families and loved ones. The sacrifice that they are making for the safety and welfare of humanity is priceless and deserves lifelong gratitude on our end.



# Message from Secretary

2020 was a year like no other. When we started out, we were looking forward to a great year of development and social changes, and with the strong development AshaBhavan Centre has seen over the last 22 years, we were well on track to achieving all the long-term targets we had set out in our strategy 'a world without barriers'.

Thanks to your support. I hope you will take the time to read through our annual report to learn more about the lives you have empowered.

Then covid-19 struck the world with full force. The global pandemic presents a crisis on a scale many of us have never experienced before. The toll it has taken on human life is heartbreaking, while it has also caused the largest economic downturn.

From the very beginning of the pandemic, our focus was squarely upon two things:

- Securing the well-being, health and safety of our own employees, and of our beneficiaries.
- Steering the organization successfully through this unprecedented crisis.
   I am proud to report that we achieved both.

We implemented comprehensive hygiene standards across all our project locations and provided our employees with clear guidance – including the preventive measures they should take and impart to the beneficiaries. We also closed rehabilitation and educational centers and offices when required, in line with local regulations. Even today, the vast majorities of our employees are working from home and providing regular services to the beneficiaries. We also stand beside the families in need and provide food and other covid protective materials.

I am glad that my fellow staff members of the residential care centers who devoted their full time and stayed with the children for their care and protection in this difficult situation. AshaBhavan Centre continues to reach out to its partners, peer groups, and key stakeholders to build a social movement through its programmes and advocacy work. We will accelerate our effort in this regard in the coming days. We stand committed alongside our teams and network of partners, allies, and supporters to redress the power dynamics, and build a more equitable world where no one is left behind.

Mrs. Sukeshi Barui Founder Cum Secretary, Asha Bhavan Centre



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A brief of the Organization: Asha Bhavan Centre is a Non-Governmental Organization having registration no. S/96877 dated 22.12.1999 as a society under The West Bengal Society Registration Act XXVI of 1961. AshaBhavan Centre has been promoting rehabilitation services, providing opportunities and protecting the rights for the children, women and person with disabilities (Divyangjan) in India since 1999. Thousands of people get benefitted and rehabilitated through the Organization.

Since 21 years AshaBhavan Centre initiated various programme to bring the most underprivileged disabled community in mainstream society. We work with hand in hand with all sectors of community people and motive to bring changes in the society for all. We promote opportunities to develop the potential abilities for inclusion in ongoing community; we protect the rights of the person with disabilities as a citizen of our country and facilitate to remove the barriers from society.

Asha Bhavan Centre is recognized by Department of Woman and Child Development & Social Welfare, Government of West Bengal, The National Trust and Department of Empowerment of Persons with Disabilities under Ministry of Social Justice and Empowerment, Govt. of India as the best institute for dedicating services to the persons with disabilities.

Vision - AshaBhavan Centre is a landmark organisation, working with marginalized community to uphold dignity, equity and self-confidence in the society.

Mission - The mission of AshaBhavan Centre is to create meaningful opportunities for social and economic development of the marginalized community so that they gain dignity, equity and self-confidence in life.



# Our Programmatic Area



#### Early Intervention -

Early intervention means identifying and providing effective early support to children and young people who are at risk of any kind of disability and poor outcomes. Asha Bhavan Centre in collaboration with the Queensland University has developed the LEAP-CP Program (Learning through Everyday Activities with Parents of infants with Cerebral Palsy), which adapts the clinical practice guideline to respond to these unique challenges facing families of a child with disabilities. We also work with the National Trust and run DISHA early intervention clinic.

#### Rehabilitation -

WHO defined Rehabilitation as "a set of interventions designed to optimize functioning and reduce disability in individuals with health conditions in interaction with their environment". Asha Bhavan Centre's rehabilitation promotes individual development, empowerment of PwDs and their families and inclusion in society. We provide this services in those remote places of west Bengal places where there is no other services available for the PwDs.



#### Community Mobilization -

The communities are empowered to remove barriers for people with disabilities and their families, and play an active role in facilitating the inclusion of people with disabilities and their families in community activities. The role of ABC is to mobilize the community to ensure that negative attitudes and behaviours towards people with disabilities and their families change, that the community is supportive of CBR programmes, and that disability is mainstreamed across all development sectors.

#### Education -

Even though we are one nation, we still continue to have a rural-urban divide in every aspect and education also falls in that sphere. There are a number of studies which have demonstrated a wide gap coming in between rural and urban education. The gaps can be witnessed in various ways.

To improving the rural education Asha Bhavan Centre is introducing modern and better techniques to the education system which can help rural students come on par with the urban students.



# Our Programmatic Area



Care and Protection — Under Juvenile Justice Act 2015, Asha Bhavan Centre established two Child Care Institutions— Children's Home for girls children with disabilities and foster their nurture and Protection. We are providing necessary care, protection and rehabilitation programme for the girls children with disabilities throughout a multidisciplinary approach and individually based programme.

Health and Nutrition - Nutrition is a critical part of health and development. Better nutrition is related to improved infant, child and maternal health, stronger immune systems, safer pregnancy and childbirth, lower risk of non-communicable diseases (such as diabetes and cardiovascular disease), and longevity. Healthy children learn better. People with adequate nutrition are more productive and can create opportunities to gradually break the cycles of poverty and hunger. Nutrition is critically important to the human body in terms of growth and development, overall health and wellness throughout life, and the function of organs and body systems. It also plays a role in disease management and supports overall quality of life.





Women Empowerment - The empowerment and autonomy of women and the improvement of their political, social, economic and health status is a highly important end in itself. In addition, it is essential for the achievement of sustainable development. The full participation and partnership of both women and men is required in productive and reproductive life, including shared responsibilities for the care and nurturing of children and maintenance of the household.

Human Resource Development - As per the Census 2011, India has strong 268 lakhs persons with disabilities in India. Most of these populations stays in rural areas and still deprived from rehabilitation services due to shortage of trained rehabilitation professionals. The Right to free and compulsory education Act 2010 is talking about minimum 1:30 teachers and students ration; however Rehabilitation Council of India (RCI) had trained so far approximately one lakh professionals in total. PWDs has improved manifold in quality and quantity. Due to economic constrain we are still shortage of train manpower and affecting the various programme running for the welfare for the persons with Disabilities. Therefore ABC came forward for the cause of Disabled Persons and produce manpower with various training programme.



# Our Programmatic Area



Humanitarian Assistance - Humanitarian aid is seen as "a fundamental expression of the universal value of solidarity between people and a moral imperative". Asha Bhavan Centre for Humanitarian Assistance lead for COVID pandemic and Cyclone disaster assistance and reached more than 5000 families around the Howrah district with life-saving aid such as food, covid protection materials.









Liaison and Networking - Asha Bhavan Centre working as the State Nodal Agency Centre of the National Trust and create the bridge between Central And State Government to implement the Policy and activities under the National Trust Act 1999. We also work more the 50 Organization throughout the state to facilitate the services and Schemes of the National Trust in every part of West Bengal. Asha Bhavan Centre actively support and facilitate the 23 districts authorities of the State to constitute the Local Level Committee for ensuring the Legal Guardianship certification and protect the rights of Person with disabilities.





It is revealed that physical disability sometimes can do wonder and one of the sparkling instances is Basanti Kumar, 17 years old girl, who has no middle fingers of both hands and legs by birth with thumbs are fixed with the palm due to acute congenital problem (45% locomotor disability). She used to live with her parents at remote village Dhanara, under Purulia district. She is belonging in a backward community. Her parents have no capacity to provide required treatment and facility of normal living. She was not affectionate to her friends and neighbors due to her disability. Her father, the only earning member of the family and met family expense with much hardships.

Her challenging journey was started from her home and started to see light of hope when admitted in Asha Bhavan Centre 2016. Since then she received therapeutic management program and special care. Not only that she was also facilitated by formal educational guidance and achieved knowledge to participate in group dance and how to colour an imagination. Now she is able to do her personal works and gradually passed Madhyamik Board examination with a satisfactory result. At present she is reading in class-XII.

Basanti kumar, who proved her excel as athlete included as a team member of six athletes participated in the 5-A-side football virtual competitions in favour of West Bengal Team organized by Special Olympics Bharat held on 3rd September, 2021. The skill and techniques of Basanti Kumar and others team members helped West Bengal Team achieved highest score with 1069 points.

She was awarded with Bravery Award "Birangana Puraskar 2020" on the occasion of International Child Rights Day conferred by West Bengal Commission for Protection of Child Rights, Govt. of West Bengal. She also received Kanyashree Award in the year 2020 from Government of West Bengal.

Basanti Kumar, presently in her teenage with her efficiency and indomitable tenacity hope to create a mark in

#### Disability Categories wise Children

Total Number of children at CCI during the year		
Type of Disability	Number of children at Kathila CCI Home	Number of children at Keoradanga CCI Home
Mentally Challenged/ Intellectual Disability	59	23
Physically Challenged/ Locomotor Disability	07	06
Hearing Impairment	08	00
Cerebral Palsy	30	04
Visual impairment / Low vision	02	00
Multiple Disability	02	00
Total	108	34

#### Profile of Children Living during the year

Category	Number of children at Kathila CCI Home	Number of children at Keoradanga CCI Home
Orphan	04	03
Single Parent	02	01
Abandoned	24	08
Sexually Abused	01	03
Parents/Guardians unfit/incapacitated to take care	61	10
Runaway/Missing	16	14
Total	108	34

### Special School for Children with Disabilities

# Community Inclusion of Sirreya Mondal

Shreya Mondal, born in a lower middle class family at Gouripur village of Howrah district. Her father runs a small shop in the village to maintain the family of 4 members. She is the second child of her parents. Birth Aspexia led Shrea's brain damage, as a result she became a girl with intellectual disability.

She had some behavioral problems with language & communication disorder. Earlier she was dependent on her mother to do her Daily Living Activities. She was admitted in a normal school, but she was unable to cope up with the lessons of her class.

After some days her school teacher informed her mother that she was unable to follow normal class activities and complete home works. At that time she was admitted in our special school and from then she has been receiving special education, speech therapy and ADL management program from Asha Bhavan Centre's special school.

After receiving all services, she has improved a lot in various areas. Now she is reading in class-IX at a local public school and takes supplementary coaching support from our special educator. She can read simple Bengali & English sentences. She can also do simple addition and subtraction (one or two digit). She has also developed in her socialization skill. She can speak bengali in full sentence. Shreya has a lot of potential to develop and to become independent in life. At present she does her all personal work under minimal supervision of her mother. Now she can brush, eat by herself, take bath and wear cloths. We all hope she will be able to lead an independent and happy life in future and our best wishes are always with her.



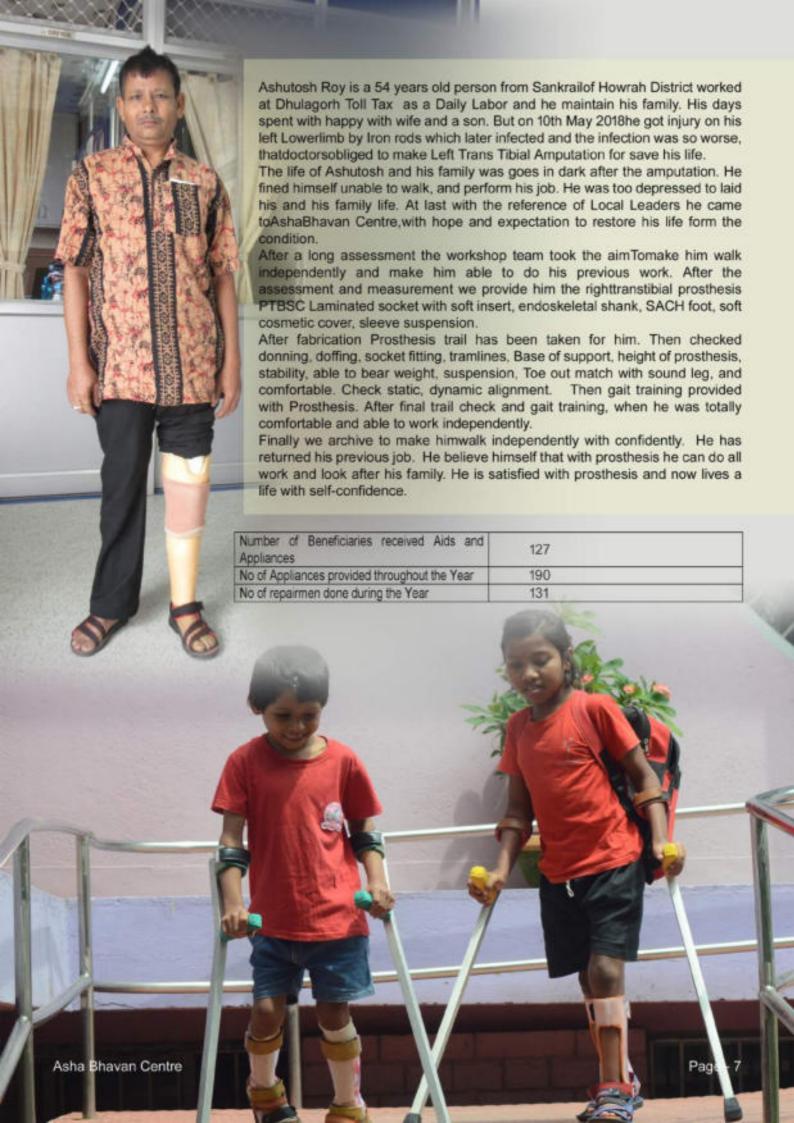
Asha Bhavan Centre runs a Special School for the children with Intellectual disabilities under DDRS scheme, supported by department of Empowerment of person with disabilities, MSJ&E. 60 Children with disability receiving support from the special school and showing development to include in the community.

3 – 8 Years		8 - 12 Years		12 - 1	8 years	Total	
M	F	M	F	M	F	M	F
10	01	05	09	07	28	22	38

Gener	al		Sched	dules Cas	it (ST)	Sche	duled Tr	ibes (ST)	Total	No. of Be	eneficiaries
M	F	Total	M	F	Total	M	F	Total	M	F	Total
19	27	46	04	09	13	00	01	01	23	37	60

In spite of Children with ID, Asha Bhavan Centre also run Special Education Programme for the children with CP, HI and other Locomotor Disabilities. This initiative supported by ADL Foundation, Switzerland.

43 No.	of children r	eceived ser	vices during t	he year			
Cerebral Palsy Hearing Impaired		Autism		Total			
M	F	M	F	M	F	M	F
01	23	01	08	08	02	10	33



# Community Based Rehabilitation Programme



# Rehana is included as a student of her neighboring school.

In 2005, Rehana was born in a poor family of Natibpur village under Domjur block in Howrah district. Birth Asphyxia (not cry immediately after birth) caused brain damage, which made Rehana a victim of Cerebral Palsy, her four limbs are affected by the Cerebral Palsy.

After 1 year of birth, her parents noticed her problem and consulted to a doctor and he advised for regular therapy. In 2006 our field office found her during filed survey and after discussion with her family Rehana was referred to Sankrail Community Rehabilitation Centre for intervention programme. She came from a very poor family. Her father works as a daily labor and earns little money for her family having 4 members.

When she came first, she was unable to control her head, roll on bed, sit, hold object in hand and unable to make sound.

Asha Bhavan Centre's staff initiated her management programmes after detailed assessment, covering all her need areas with periodical review and updating her profile and modified the programmes as and when required. When she was 4 years old, we started the Special Education programme for cognitive development and speech therapy for Language & Communication development.

Continuous intervention programme developed her abilities to perform various activities in every developmental areas. She is able to sit without support, able to hold pencil and write, speak, read alphabets, numbers and sentences, eat by herself and able to brush and wash hands.

Now Rehana is 16 years old. She reads in class VI in Ajijiya High Madrasha, Natibpur, Begri. She goes to school with wheel chair with her mother. She makes good performance in her class.

Her parents are very happy with the progress made by their daughter and are thankful to Asha Bhavan Centre for our guide and support.

CRC	No	No. of children Till Date			Children receive services during the pend 2020-2021		
	Male	Female	Total	Male	Female	Total	
KHICIRPUR	224	156	380	45	13	53	
SANKRAIL	216	124	340	34	20	54	
BAGNAN	153	91	244	33	12	45	
AMORAGORI	167	119	296	26	12	38	
KATHILA	103	72	175	43	20	63	
PANSKURA	234	119	353	40	10	50	
BISHNUPUR	72	38	110	31	06	17	
MATHABHANGA	144	73	217	36	15	51	
SHERPUR	91	52	143	31	20	51	
GHOKSADANGA	32	15	47	22	- 11	- 3	
RAMPURHAT	46	22	68	27	16	75.04	
TOTAL	1482	881	2363	343	155		

Asha Bhavan Centre



# Journey of Anwesha Pandit with DISHA centre

On 21st July 2013 Anwesha Pandit was born with complication, her birth weight was 2kg accompanied with birth asphyxia. Anwesha did not cry immediately after birth. Later she was diagnosised as Down Syndrome child with many complications. Anwesha suffered from hypotonic, excessive join flexibility and present congenital heart defects. Anwesha had an open heart surgery at the age of 7 months which was successful.

At present she is 8 years old and lives with her nuclear family of four members in Kamlachak Village, under Uluberia Block of Howrah District. Anwesha's father Amar Pandit is a driver and only earning member of the family. When Anwesha was around 4 years old, she started to visit Asha Bhavan Center with her mother. At first when she came, she was dependent on her mother for all functional areas, such as eating, drinking, toileting, washing, bathing, etc. When she was coming she couldn't talk and she was an introverted child. At that time she went to an ICDS centre with her mother. Her family was too much mentally disturbed and confused about their daughter's problem and visited many places for medical cure. Asha Bhavan Centre put efforts and took lots of counseling session to make her parents understand about her condition and her needs. On July 2017 Anwesha was admitted in the Disha early intervention centre. The professionals of Disha centre found out the abilities and needs of Anwesha and prepared a holistic rehabilitation plan for her optimum development. She learnt preschool skills (prewriting) with periodical review and updating her profile. Anwesha's regular therapy treatment was supplemented with rehabilitation to improve her attention deficit and to improve her coordination and balance.

After a rigorous session with her, now she is able to walk independently and can perform all daily living activities independently. She can maintain social behavior as per her age and follow simple instruction. She is aware of personal grooming and skill to play with peer group. She likes to dance and practice of yoga with her brother. Anwesha has been attending mainstream school that is about 1 kilometer away from her house and studies in class II. She also goes to a dance school. She can follow instructions and practice to read and write independently. Her rehabilitation program is running continually through online session for this year due to COVID pandemic.

Now the parents, family, and community of Anwesha are happy and glad to see the development in her life and hopefully she will continue studying and will be able to achieve education and become independent in life. Her family is thankful to the National Trust and Asha Bhavan Centre for the guide and support she gets.

Asha Bhavan Centre runs the DISHA, Early intervention programme under the National Trust since 2017. 26 Children with disabilities at the age group of 0 to 10 years are receiving support for school readiness and overall development. To continue the rehabilitation programme during this COVID pandemic period, we provided 20 mobile phones with recharge facility to the low income families with the support of the national trust. We are also providing dry ration and COVID protection materials to all the families to get relief in this Pandemic and lockdown period.

Enrolment in DISHA Centre

0 -	3 yrs	3 -6	yrs	6-1	0yrs	To	tal
M	F	M	F	M	F	M	F
00	00	04	03	10	09	14	12

No of children with CP	No of children with ID	No of children with ASD	No of children with MD	Total
24	01	00	01	26



# Susankar Maity, an exemplary fighter, Lighting up the Lives

Susankar Maity, an ex-student of Bodhoday Vidya Mandir, Marokhana, of Hooghly. In his boyhood while reading in class III he lost his father Ramesh Maity who died of cardiac arrest, the sole earning member of the family of 5 members. The untimely sad demise of his father stood Susankar and his entire family members, in deep crisis. In high school classes the supportive school environment of free coaching with supply of study materials by teachers of Bodhoday Vidya Mandir and Marokhana High School helped Susankar pass Madhyamik examination in the year 2020. Susankar had a dream of higher studies but the grim financial condition of the family forced him to drive in search of income to arrange a square meal for his family members. Subsequently, Susankar the only son of his parents bespectacled with +13 power glasses opened a grocery shop adjacent to the land of their residence. In course of time with his sweet behavior and concessional relief on commodity prices helped gain trust of village customers and as a result the shop is running well enable Susankar earn a stable income helping his family to lead a dignified life.

SI No.	Bodhoday Vidyamindir Chain of Schools	This year Enrollment
1.	Katwa	564
2.	Marokhana	267
3.	Par Bakshi	156
4.	Laxmikantapur	165
5.	Sajnaberia	352
6.	Sekhalipara	301
7.	Natun Hasanpur	123
8.	Bhalkundi	88
9.	Bishnupur	145
10.	Pachagarh	239
	Total	2400



State Nodal Agency Centre - Since June 2017 Asha Bhavan Centre working as the State Nodal Agency centre of The National Trust for West Bengal State. Through the SNAC we reached to all 23 district administration and make convergence with them to the National Trust. We also closely work with 53 NGOs throughout the state to promote the services for the person with disability under the National Trust, MoSJ&E, Gol.

NIRAMAYA Health Insurance - NIRAMAY an affordable Health Insurance scheme to PwDs of the National Trust run by AshaBhavan Centre. This is a single premium across age band Health insurance cover of up to Rs. 1.0 lakh.

Till the date we enrolled around 1000 persons with disability in this NIRAMAYA Health Scheme and many of them get benefit in their treatment.

The National Trust has launched Sampark- 'In the Hour of Need' scheme from 1st November, 2020 for 100 days in the 13 districts of West Bengal namely- districts of West Bengal namely- South 24 Parganas, North 24 Parganas, Howrah, Kolkata, Purba Mediipur, Paschim Medinipur, Nadia, Hoogly, Purba Bardhaman, Paschim Bardhaman, Birbhum, Murshidabad and Malda which were affected by the super cyclone 'BULBUL and AMPHAN'.

Beneficiaries covered under the Niramaya through SAMPARK Scheme	2429 Person with disability covered under the Niramaya Insurance through SAMPARK Scheme
Food Packet Distribution	During the Lockdown period and post Amphan Disaster relief the ROs distributed <b>16275</b> food packets to the affected families and 600 tarpulin to the family whose house were damaged due to Amphan super cyclone.
Facilitate to receive state Government pension and get disability certificate	The ROs facilitate to enroll the beneficiaries under West Bengal Government Pension Scheme (namely MANABIK, Rs. 1000 per month). Though our ROs 4774PwDs receiving the pension during this period. We also facilitate to get disability certificate for 305PwDs.
Awareness programme	Due to the COVID spread out and government guideline we are unable to make much effort to organized awareness camps. But with lots of effort and motivation we able to conduct 51 awareness programme in north and south Parganas districts.





Women empowerment with economical independency: Women participation and empowerment are fundamental women's rights to enabling women to have control over their lives and put forth influence in society. Women often face discrimination and gender inequalities, with some women experiencing multiple discrimination and exclusion because of factors such as background, disability or caste. According India's constitution, women are legal citizens of the country and have equal rights with men. Because of lack of acceptance from the male dominant society, Indian women suffer immensely.

Details Product sale of the FY 2020-2021 from SADHANA training Centre

SI. No.	Name of Product	Sale amount in Rs.	Stock in hand
1.	Organic Holi Colour Powder	55,000.00	Nil
2.	Cotton Mask	1,20,000.00	67 pcs Two Layer -43 pcs Three Layer-24 pcs.
3.	Hand Made Jewellery	45,000.00	15 pcs
	Sanitary Napkin	65,000.00	Nil
4. 5. 6.	Kitchen Apron	30,000.00	50 pcs
6.	Hand Made Paper	45,000.00	Dairy -10 pcs Pen Stand -8 pcs Photo Frame -7 pcs Lamp Shade -2 pcs Greeting Card -19 pcs
	Total Amount	Rs. 3,60,000.00	

#### **RCI Approved Training Centre for Diploma Courese**



# Putul Maity, imparting education to others like her

Putul Maity born in 1992 in a poor family of Barisha village near Kolaghat of Purba Midnapore districts. When the time came to stand and walk she was unable to do so and her mother moved her to hospital where the doctors diagnosed Putul as a victim of Quadriparesis, the severe weakness of muscle in her four limbs. The consequences lead her wheel chair bounded for whole life. On the other hand, her father was a drunkard and wasted his income to purchase liquor for his addiction. The mother works as a maid servant to fulfill the basic survival need of the family of four members. So the life was very hard for Putul and her mother. 19 years ago Putul's mother got information of rehabilitation services provided by Asha Bhavan Centre, immediately she brought and admitted her in the residential home of Asha Bhavan Centre. She became a member of Asha Bhavan Family, having severe disability and unable to move and dependents to other for her all activities, with extensive therapeutic and rehabilitation programs Putul slowly overcame her disability and able to live independently as a wheel chair bound person.

Overcoming lots of hinders, she gradually educated herself passing Higher Secondary Exam and then completed diploma in Education-Special Education (Mental Retardation) from Asha Bhavan Center's Training centre to help other little brothers and sisters with disability in society. At present Putul is working as a Special Educator of Asha Bhavan Center's Special School supported by DDRS scheme. Through her work she not only helps other children with disability but also with her earnings she enable to bring smiles in the grim faces of her family members. The limitation of wheelchair bound Putul, could not prevent her to move ahead in life and to lead a disability forum of Asha Bhavan Centre as a Secretary.

In 5 years we trained 73 Professionals to work for the Persons with Disability

# Some glimpse of our highlighted programme of this year



World Down syndrome day celebration — Asha Bhavan Centre observesthe day with awareness generation and cultural programme to promote abilities of Down syndrome people in our society. Asha Bhavan Centre also works as the State Nodal Agency Centre, so we organized a webinar on celebration of the day where the 53 NGOs participated along with the dancing and singing programme with their children with Down syndrome. The ROs also participated in the topic discussion on Down syndrome in that Webinar.

# SVEEP (Systematic Voters' Education and Electoral Participation program) –

SVEEP (Systematic Voters' Education and Electoral Participation program), is the flagship awareness program of the Election Commission of India for voter education, spreading voter awareness and promoting voter literacy in India. The programme was organized by jointly SVEEP, Howrah, Block Development Office Uluberia Block I and Uluberia Block II. The respective officers facilitated the programme to understand the PwDs voters to cast their democratic rights efficiently and participate to build a strong nation.



Observation of Independence and republic Day- To build the Nationalism with our disabled children, AshaBhavan Centre always celebrate the independences day and Republic day. We hoist our National Flag in the morning all children participate and show respect to the Nation. And the days Followed by cultural programmersby them and distribution of

On 11th January, 2021 District Legal Services Authority, Howrah arranged a program at the CCI, Children's Home campus of Asha Bhavan Centre to observe 158th Birth Anniversary of Swami Vivekananda as well as an Awareness program for Mass awareness on free legal aids and services for women and child victims of crime and senior citizens. Mrs. Sanghamitra Chatteriee. Hon'ble Secretary, DLSA paid tribute to Swami Vivekananda and adorned him as the "Pioneer of interfaith harmony." Afterwards she narrated the vision and mission of legal services in order to ensure fair and meaningful justice to the marginalized and disadvantaged sections. She also briefed the facilities offered in the newly opened web portal BHORSHA, (a unit of West Bengal Legal Services Authority), an initiative of one stop support centre.



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sweets.

# Some glimpse of our highlighted programme of this year



Inauguration of Learning through everyday activities for the parents with Cerebral Palsy programme (LEAP CP) programme:

On 1st March 2021, AshaBhavan Centre launched its gold Slandered community based early detection and intervention programme for the infant with high risk of CP. Newly formed team with various professional background is involved in this Project to support the Parents in home environment. Today the programme was inaugurated by The Distract Magistrate, Mrs. MuktaArya, Indian Administrative Service (IAS) along with Mrs. SukeshiBarui Founder Secretary of AshaBhavan Centre and JohnmaryBarui the Director of Asha Bhavan Centre. The programme inaugurated with lightning of Lamp and a colorful group dance performance by the inmates of Asha Bhavan

centre. In the training session Dr. Kathrin Benfar from The Queensland University took online a session about the programe and its principals to implement the programme. Later in the online meeting Prof. Dr. Giovanni Pedrazini, MarialusiaPedrazini along with Elena madam and Prof. Valentina from SUPSI University, Switzerland, participated the Inauguration ceremony and met the LEAP CP team to introduce each of them. They motivate us to go ahead with the programme and help the children in community.

#### World Autism Awareness Day

World Autism Awareness Day is observed every year on April 2 with the aim to increase awareness about autism and make people understand the challenges faced by those with the developmental disorder. The Convention on the Rights of Persons with Disabilities came into force this year, the theme is "Inclusion in the Workplace: Challenges and Opportunities in a Post-Pandemic World"





AshaBhavan Centre always promotes peace and religious harmony and promotes humanity among all. We celebrate Durga Puja, Dewali, Christmass and Eid on the respective days. All he children enjoy the days follow the particulars rituals and foods.

# AshaBhavan Center is happy to celebrate 21st Foundation Day.

On this fabulous day, we send our warm regards to our Donors, Volunteers, Well-wishers, and Friends whose continuous support is still giving us success.



# Some glimpse of our highlighted programme of this year



The festival of Diwali imparts us to fight against evil and follow the path of goodness. May this divine occasion illuminate your life with peace, happiness, and affluence! Wishing you a Happy Children's Day!

On this Independence Day, Lets us pledge to gift our Children with Disabilities the pedigrees of Responsibility and the wings of Independence. Asha Bhavan Centre CCI Children's Home for CWSN Girls celebrate 74th Independence Day!





International Yoga Day into a movement for health & well-being at CCI Children's home for Children with Disabilities



30th July, 2020 the 89th happy birthday of our beloved Padmabhushan Dominique Lappierre, noted writer Social reformer and true friend of India. In this Auspicious day all special needs children, volunteers and management of Asha Bhavan Centre and persons with disabilities of marginalized communities pay warm respect and greetings to their beloved Dominique Dadu and pray to almighty. May our Dada stay well, free from any ailment. Enjoy the affectionate care and company of beloved Dominique Didi.

At this present hour of crisis with support of AVTM, France and ADL Ticino, Asha Bengal Switzerland, The National Trust, Super Gas Foundation, India, Asha Bhavan Centre is distributing of relief materials dry ration containing grocery items including bar soap and mask among Super Cyclone Amphan and affected for lockdown of Covid-19 people with special emphasis to Persons with Disabilities families in remote villages.



#### Awards & Recognitions



District Social Welfare Section of Office of the District Magistrate and Collector Howrah, on the eve of International Day for the Persons with Disabilities organized and observed the day on 3rd December, 2020 at the Pather Dabi auditorium of New Collectorate Building, Howrah maintaining COVID 19 protocols. In this occasion, Ms. Maya Chakraborty, Nurse of CCI Children's Home, Kathila of Asha Bhavan Centre has been awarded the State Award as Role Model as a mark of her dedicated services for the care and protection of children with special needs and organization Asha Bhavan Centre has een conferred the State Award 2020 for it's Best Accessible Website. Hon'ble District Magistrate Howrah Mrs. Mukta Arya, I.A. S. In gracious presence of District Administration officials, presents both these Awards. These recognitions inspired all volunteers and management of the organisation to work more towards the empowerment and inclusion of persons with disabilities of marginalised communities in the mainstream society.



Basanti Kumar (45% Orthopedically Disabled) age 16 years and Jahira Khatun (50% Mentally Retarded) age 15 years of Asha Bhavan Centre's CCI - Children's Home, Kathila Campus of Howrah District, awarded Bravery Award "Birangana Puraskar 2020" on the occasion of International Child Rights Day conferred by West Bengal Commission for Protection of Child Rights, Govt. of West Bengal.

To inspire the new voter and also the Pwd voters for cast their votes and ensure democratic rights, Howrah District administration conducted mass campaign through the district. In this campaign process Montu Mondal and Putul Maity two disabled members of Asha Bhavan Centre selected as mascot icon.

ASHA BHAYAN CENTRE KATHILA, BANITABLA, ULUBERIA, HOWRAH-711316

#### CONSOLIDATED BALANCE SHEET AS AT 31.03.2021

PREVIOUS YEAR AMOUNT[RS]	FCRA CONTRIBUTION AMOUNT (RS)	LOCAL CONTRIBUTION AMOUNT (RS)	TOTAL AMOUNT(RS)
LIABILITIES: 245.475,012.04 GENERAL PUND 127,438,973.33 CURRENT LIABILITIES	181,547,965.76 126,021,847.73	67,673,008.19 21,299,778.17	249,220,973.96 147,321,625.90
372,913,965.37	307,569,813.49	88,972,786.36	396,542,599.85
ASSETS: 114,754,470,00 FIXED ASSETS 236,039,419,80 CURRENT ASSETS 23,120,096,57 CASH AND BANK BALANCE	104,110,706,68 194,985,912.00 8,473,194.21	12,129,190.50 61,604,247.52 15,239,348.34	116,239,897.18 256,590,160.12 23,712,542.55
372,913,985.37	307,569,813.49	88,972,786.36	396,542,599.81

NOTES REFERRED TO ABOVE FORM AN INTEGRAL PART OF THE CONSOLIDATED BALANCE SHEET THIS IS THE CONSOLIDATED BALANCE SHEET REFERRED TO IN OUR REPORT OF EVEN DATE.

ASSOC/9/

TREASURER

Asha Bhavan Centre

Treasurer

Asha Bhavan Centre

DATE: 23.09.2021 PLACE KOLKATA

> Super Chi BiPlli SECRETARY Asha Bhaxan Centre Asha Bhavan Centre

MIR & Associates Chartered Accountants

Partner M. M. Bhattacharya M No. 058340 F No. 323590E UDIN-21058340AAAABC3433

Imbika Saw Shyama Manna PRESIDENT

Asha Bhavan Centre

Premdent Asha Bharan Centre

### Consolidated Income & Expenditure Account for the ended on 31st March. 2020

ASHA BHAVAN CENTRE KATHLA, BANITABLA, ULUBERIA, HOWRAH-711316

#### CONSOLIDATED INCOME & EXPENDITURE ACCOUNT FOR THE ENDED ON 31.03.2021

	INCOME:	AMOUNT (RS)		AMOUNTIRS:
8.292,562.00			AMOUNT (RS)	MANUFACTURES:
		26.691,000.17	6.055.204.00	32,746,204
8.612.60	ADMISSION & OTHER FEES	100000000000000000000000000000000000000	4.941.417.00	
	GARAGE RENT		13.225.00	4,941,417.
19,331,007.00	GRANTS		23.272.649.00	13,225
9,882.00	OTHER GRANTS	12	16.828.90	23,272,649
786,333.00	HOUSE RENT			16,828.
52,952.00	SUBSCRIPTION RECEIVED	100	20,000,00	
206,865.00	SALE OF V.T. MATERIALS	-	50,000.00	50,000
	INTEREST ON FIXED DEPOSIT	4,368,970,67	75,812.00	75,812
	SAVINGS BANK INTEREST RECEIVED		3,023,394.42	7,392,365
232,760.00	INTEREST ON TOGIT REFUND	358,545.00	706,626.00	1,067,172
1,545,901.00	ORGANISATION CONTRIBUTION		51,173.00	51,173
3000000000	INSURANCE CLAIM RECEIVED		2,199,584.00	2,199,584
3.346.20	MISC INCOME	- 25		2007-000-000
	ACCRUED INTEREST	18		
73,943,291,49				
7-0,0140,631.40	TOTAL,	31,418,516.84	40,407,913.32	71,826,430.
	EXPENDITURE:			
	ADMINISTRATIVE EXPENSES	1,849,718.00	539.426.00	2.000.004
	EXPENSES FOR SHELTER ON FOOD,	13700 1830	536,440.00	2,489,144
15,398,205.00	NOURISHMENT, MEDICINE & HEALTH CARE	4,745,200.00	All some most out	ATT WATER COMMISSION
5,147,654.00	EXPENSES ON EDUCATION- ACADAMIC & VOCATIONAL	393,718.00	11,109,609.00	15,854,809.
8,847,099.00	REPAIR, MAINTENANCE & RUNNING EXPENSES		1,354,395.00	1,758.113.
25,623,982.00	SALARY, HONORARIUM & OTHER COMPENSATION	5,624,834.00	1,315,757.00	6,940,591
00.898.00	EXPENSES ON FESTIVAL & CELEBRATION	11,002,273.00	13,289,230.00	24,291,503
7,77	EXPENSES ON MEETING, SEMINER, CAMPS,	103,108.00	317,487.00	420,595
1563635.00	WORKSHOP AND OTHER PROGRAMME			
348 344 00	RENT, TAXES & INSURANCE	69,430.00	230,569.00	290,999
	OTHER EXPENSES	309,596.00	72,392.00	381,968
		2,245,039,00	1,387,081.00	3.632,120
11 424.42	INTEREST ON TOS	1,186.00	274.00	1,440
	BANK CHARGES	4	3.054.43	3/054
	AUDIT FEES 2020-21	233,640.00	58.410.00	292.050
	EXCESS AMOUNT PAID	137.00		137
	INTEREST ON P. TAX		367.00	367.0
	LATE FEE ON P TAX		200.00	2007
1,545,901.00	ORGANISATION CONTRIBUTION		2,199,584.00	2,199,5841
		14		
		14		CONT.2
		-		



PREVIOUS YEAR		FCRA CONTRIBUTION	LOCAL CONTRIBUTION	TOTAL
AMOUNT(RS)		AMOUNT (RS)	AMOUNT (RS)	AMOUNT(RS)
9.786,975.00 DEPRECIATION		8,638,038,00	918,271,50	9,556,309.50
76.027,153.13 TOTAL EXPEN		36,215,867,00	32,906,106,93	68,122,003.93
	COME OVER EXPENDITURE / KPENDITURE OVER INCOME ( )	(3,797,360.16)		3,704,425.23
73,940,291,49	TOTAL	31,413,516.84	40,407,913.32	71,826,430.16

NOTES REFERRED TO ABOVE FORM AN INTEGRAL PART OF THE CONSQUIDATED INCOME & EXPENDITURE ACCOUNT THIS IS THE CONSQUIDATED INCOME & EXPENDITURE ACCOUNT REFERRED TO IN OUR REPORT OF EVEN DATE.

DATE: 23.09.2021 PLACE: KOLKATA



MIR & Associates
Chartered Accountages

Partner
M. M. Bhattacharya
M. No. 058340
F. No. 323590E

UDIN - 21058340AAAABC3433

Sucke Old Bell W.
SECRETARY
Ante Street Brown Cores
Sucretary
Aster Bhavan

Aminiko Sam TREASURER Auta Bhavan Centre Treasurer Asha Bhavan Contre

Shujama Mainna Premfont Asha Bhavan Centre

# Consolidated Receipts & Payments Account for the ended on 31st March. 2020

ASHA BHAVAN CENTRE KATHILA, BANTASILA, ULUSERIA, HOWRAN-711316

#### CONSOLIDATED RECEIFTS & PAYMENTS FOR THE YEAR ENDED ON 31.03.2021

REVIOUS YEAR		FCRA CONTRIBUTION	LOCAL CONTRIBUTION	TOTAL
AMOUNT(RS)		AMOUNT (RIS)	AMOUNT (RIS)	AMOUNT(RS)
	RECEPTS:		I TANCOUNT OF THE PARTY OF THE	11.0000.0000
	OPENING-BALANCE:			
275,196,00	CASH IN HAND	53,613.00	233,098.00	285,711.00
4	CASH AT BANK WITH:			
54,948.70	ALLAHABAD BANK (AJC NO 20824385358)	4	5,640.70	5,640.70
1,715,771.00	KOTAK MAHINDRA BANK (AJC NO504010152466)		3.394.732.00	3.394,732.00
	UNION BANK OF INDIA (A/C NO - 590902010002546)		182 922 89	182,922.80
4.092.00	UNION BANK OF INDIA (A/C NO890002010000420)		7,101.46	7,101.40
	UNION BANK OF INDIA (A/C NO390902010006969)		203.191.00	203,191.00
	AXIS BANK (A/C NO816010029076975)		571,684,00	571.684.00
	AXIS BANK(AIC NO: 918010028974487)		1.683.085.00	1.683.085.00
	KOTAK MAHINDRA BANK (AIC NO104010152524)		1,083,000,00	1,083,065,00
	KOTAK MAHINDRA BANK (AIC NO. 504010179666)	18,396.82		22 222 22
	AXIS BANK (A/C NG -005010100416801)	10,700.04	7.460.00	18,396.82
0.00	KOTAK MAHINCIRA SANK (A/C NO4511837298)		2,159,00	2,159.00
170 425 76	KOTAK MAHINDRA BANK (A/C NO - 504010190128)	-	1,660,638.00	1,660,638.00
	INDLEIND BANK (A/C NO -100061619259)		138,168.00	138,168.00
	INDUSIND BANK (A/C NO -100056386847)		2,651,860.63	2,651,860.63
	INDUSIND BANK (A/C NO100056306847)		21,838.00	31,838.00
		4	80,512.73	80,512.73
4,4111.002.30	INDUSIND BANK (A/C NO -100061619213)	-	1,462,986.08	1,462,986.08
a man and ma	INDUSIND BANK (A/C NO100077611102)	-4	100,722.00	103,722.00
	INDUSIND BANK (A/C NO100061619204)	-	424,370.81	424,370.81
	HDUSIND BANK (A/C NO. 100059580592)		403,686.00	403,686.00
	MDUSIND BANK (A/C NO. 100072909122)	A444 CHEST	2.763.00	2,763.00
	INDUSIND BANK (A/C NO.10007099528 )	7,604,179.59	San Branch	7,604,179.59
24,343.94	INDUSIND BANK (A/C NO 100071263606 )	2,099,686.86	Control March	2,099,686.86
	UZUTVAN SMALL FINANCE BANK (A/C NO3324110110051216)	6500000000	100,000.00	100,000.00
	DONATION RECEIVED	26 691 000 17	6.065 204.00	32.746.304.17
52,952.00	SUBSCRIPTION RECEIVED		50,000.00	50,000.00
8,292,562.00	ADMISSION & OTHER FEED		4,520,544,00	4.920,544.00
6,612.50	GARAGE RENT		13.225.00	13,225.00
20,874,834.60	GRANT		23.272.649.00	23.272.649.00
9.882.00	OTHER GRANT	19	16,828.90	16.828.00
	SALE OF V.T. MATERIALS		75,812.00	75.812.00
	AWARENESS PROGRAMME	3.2	12,000,00	12,000.00
	SAYINGS BANK INTEREST	358.545.00	706.626.00	1.067,172.00
		5000pP6000	100,020,00	1,007,172,00

172.00 (172.00

		7		
AMOUNT(RS)		FCRA CONTRIBUTION AMOUNT (RS)	LOCAL CONTRIBUTION AMOUNT [RS]	TOTAL AMOUNT(RS)
	INTEREST ON FIXED DEPOSIT:			
100	AT AXIS BANK LTD.		15	
122 116 00	AT KOTAK MAHNDRA BANK	100		
2.094.606.75	AT INDUSING BANK	379,586.67	371,730.58	751,326,25
10.739.00	AT UNION BANK OF INDIA	37 0.000,07	420,288.00	420.288.00
	HOUSE RENT RECEIVED		. 100,200,00	440,200,00
	MATURITY OF FIXED DEPOSIT:	100		100
1,000,000,00	AT KOTAK MAHINDRA BANK			
81,634,522.00	AT INDUSIND BANK	51.586.323.10	15.623.287.71	67.289.610.81
	AT AXIS BANK LTO.	200000000000000000000000000000000000000	1400444	
1,200,000,00	AT UNION BANK OF INDIA		10.249.053.00	10.249,053.00
	TOS RECOVERED	624,531.00	82,338.00	706,869.00
			787 227 00	787,227.00
	INTEREST ON TOS/IT REFUND		51,173.00	51,173.00
	RECOVERY OF LOANS & ADVANCE (STAFF & OTHERS)	1,228,000,00	76,600.00	1,304,600.00
1,000	RECOVERY OF LOAN TO OTHER PROJECTS:	1		
5,000.00	CONCERN INDIA FOUNDATION		2,000.00	2,000.00
3.000,000.00			7100	
	CORS	100	2,000,00	2,000.00
	FCRA	92	5.271,396.28	5,271,358.28
411,630.00	NATIONAL TRUST		4	
1.545,901.00	DRIGAMISATION CONTRIBUTION		2,199,584,00	2.199.584.00
2,007,000.00	LOAN RECEIVED FROM LOCAL ACCOUNT		525,722.00	525,722.00
58,880.00	RECOVERY OF PROFESSION TAX	28.560.00	42,070,00	70,630.00
200000000000000000000000000000000000000	SUNDRY CREDITORS	12,000.00	A 400	12,000.00
3,316.20	MISCELLENEOUS INCOMES		8,873.00	8,873.00
	RENT RECEIVABLE RECOVERED		36,700.00	36,700.00
813,985.00	ACCRUED INTEREST RECEIVED	-		100000000000000000000000000000000000000
18,586,989,64	TRANSFERRED FROM FCRA CONTRIBUTION		1.0	0.000.000.000.40
	TRANSFERRED FROM ADL LEAP-CP 2020-21	16,801,838,29		16,861,858,29
18,000.00	SALE OF MOTOR CYCLE			-
215,073,476,45	TOTAL	107,624,261,50	84,218,119,77	191,844,381,27
	PAYMENTS: CAPITAL EXPENDITURES: 1 ON LANC & BUILDING			
199,907.00	LAND & BUILDING AND SPL SCHOOL AT KATHLA LAND & BUILDING AT BRINDAEANPUR, CHANDIPUR	189,992.00	3,455,283,00	3,645,276.0
	BUILDING (VOCATIONAL TRAINING UNIT, KATHLA)			(1) (1) (1) (1)
1,820,661.00	LAND & BUILDING AT BVM	530,153.00		530,153.00
	LAND & BUILDING AT KEORADANGA	17 (77.14.7)		1000000
		720,145.00	3,455,283.00	4,175,428.00

# Consolidated Receipts & Payments Account for the ended on 31st March. 2020

PREVIOUS YEAR		FCRA CONTRIBUTION	LOCAL CONTRIBUTION	TOTAL
AMOUNT(RS)		AMOUNT (RS)	AMOUNT (RS)	AMOUNT(RS)
	2. ON OTHER FIXED ASSETS		Constant to be	THE STATE OF THE S
	FURNITURE & FIXTURE	100	901,100,00	901,100.00
	PHYDIOTHERAPY EQUIPMENTS	-		
	TOOLS & MACHINERIES	87,547.00	+	97,547.00
	ELECTRICAL & ELECTRONIC EQUIPMENTS	308,913.00	390,150,00	699,063.0
	COMPUTER AND OCTV-CAMERA	140,000.00	135,600.00	275,000.0
102,906.00	CAMERA & CCTV MOBILE			
		20,999.00		20,990.0
7.0	WASHING MACHINE		1.0	
	WATER HEATER			
3 000 000 00	Total III.	567,459.00	1,425,250.00	1,993,709.0
2,060,371,00	TOTAL (1+z)	1,287,604.00	4,881,533.00	£,169,137.0
2.700 260.00	REVENUE EXPENDITURE:			
3,360,362,00	ADMINISTRATIVE EXPENSES	1,756,756.00	279,066,00	2,034,642.0
18 600 066 00	EXPENSES ON SHELTER FOR FOOD, NURSHMENT,			
	MEDICINE & HEALTH CARE	4,560,702.00	710,094.00	5,270,790.0
	EXPENSES ON EDUCATION- ACADAMIC & VOCATIONAL	369,218.00	1,362,866.00	1,632,104.0
	REPAIR, MAINTENANCE & RUNNING EXPENSES	4,027,578.00	980,452.00	5,008,030.0
	SALARY, HONORARIUM & OTHER COMPENSATION	10,640,376.00	8,254,347.00	18,894,723.0
500,405.00	EXPENSES ON PESTIVAL & CELEBRATION	103,000.00	317,487.00	420,495.0
0.447 +00.00	EXPENSES ON MEETING, SEMINER, CAMPS, WORKSHOPS.	100		
	AND OTHER PROGRAMMES	99,430.00	128,000,00	197,438.8
	RENT, TAXES & INSURANCE	309,596,00	72,292.00	381,388.0
	OTHER EXPENSES	1,568,339.00	447,586.00	2,016,327,0
1,543,827.00	GOVT. GRANT PAYMENT			
T-685 654 60	FIXED DEPOSIT MADE AT KOTAK MAHINDRA BANK		1.0	
	PAYMENT TO CREDITORS	7,901,897.00	153,177.00	8,115,074.0
	PAYMENT OF AUDIT FEES	215,500.00	49.500.00	265,000.0
	LOANS & ADVANCES (STAFF & OTHERS)	1,520,371.00	2,121,630.00	3,642,001.0
	PAYMENT OF LOAN FROM LOCAL MAIN ACCOUNT		2,000.00	2,000.0
*****	PAYMENT OF LOAN TO OTHER PROJECTS:			
	CONCERN INDIA FOUNDATION		2,000,00	2,000.0
2,000,000.00	The Self-resident street streeting			
	DORS		2,000,00	2,000.0
10,000.00			523,729:00	523,722.0
	PAYMENT OF TOS	633,244.00	85,880.00	719,133.0
61,380.00	PAYMENT OF PROFESSION TAX	21,660.00	45,500.00	77,163.0



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AMOUNT(RS)		ECRA CONTRIBUTION AMOUNT (KS)	LOCAL CONTRIBUTION AMOUNT (RS)	TOTAL AMOUNT(RS)
	FIXED DEPOSIT:			
	AT KOTAK MAHINDRA BANK			2.0
80,053,984.00	AT INDUSING BANK	45,870,000,00	24.551.000.00	707 454 554 5
1,500,000.00	AT UNION BANK OF INDIA	40,010,000,00		70,421,000.0
	TRANSFERRED TO ADI. FORA SUR	14,207,063.70	3,500,000.00	3,500,000.0
8,586,959,64		504.784.59		16,207,053.7
10,000,000,00	TRANSFERRED TO FCRA (2019-20)	104704.00		954,794,5
42,663,00	SECURITY DEPOSIT FOR TRAINING CENTRE			
1,900,649,00	OUTSTANDING LIABILITIES FOR EXPENSES	1,464,547.00		
	EXCESS PAYMENT		18,305,503.00	19,770,290.0
606.00	INTEREST ON TOS	137.00		107.0
	INTEREST ON P. TAX	1,168.00	274.00	1,440.0
200.00	LATE FEE ON PROPESSION TAX		367.00	367.0
6.804.54	BANK CHARGES	3.5	200.00	200.0
	ORGANISATION CONTRIBUTION		3,054.43	7,054.4
11040,001.00	CHOMISTI ON CONTRIBUTION		2,199,584.00	2,199,584.0
	CLOSING BALANCE:			
286,711.00	CASH IN HAND	36.112.00	221,701.00	
	CASH AT BANK WITH	36.116.00	221,701.00	257,813.0
5,640.70	ALLAHABAD BANK (AJC NO 20824385353)		at letter and	
	ARIS BANK (A/C NO 916010029076975)		5,828.70	5,828.7
	AXIS BANK (AIC NO 005010100416801)		957,378.00	957,378.0
	AXIS BANK (A/C NO 916010028674497)		2.225.00	2,225.0
	KOTAK MAHINDRA BANK (A/C NO 504010152495)		930,896.50	900,886.5
1.660.638.00	KOTAK MAHINDRA BANK (A/C NO - 4511837209)		2,880,656.00	2,680,696.0
139 168 00	KOTAK MAHINDRA BANK (A/C NO 504010190128)		2.941,085.90	2,941,085.9
182 022 80	UNION BANK OF INDIA (A/C NO 590902010002546)		108,456,00	108,456.0
202.101.00	UNION BANK OF INCIA(A)C NO 5909020100088991	-	791,368.24	791,368.2
			198,328.00	196,328.0
7 854 179 49	UNION BANK OF INDIA (AIC NO 590902010009429) -	750000000000000000000000000000000000000	126,724.46	126,724.4
7,009,779.38	MOUSIND BANK (A/C NO100070999528) FORA SUB A/C	5,286,632.36	Diam'r and a	6,286,632.36
2,0709,000,30	MOUSIND BANK (AVC NO. 100071263606) FORA AVC	439,084.74	400.000.85	439.084.74
2,001,000.03	INDUSINO BANK (AIC NO - 10006169259)	and the same of th	818,259.45	B18.259.45



# Consolidated Receipts & Payments Account for the ended on 31st March. 2020

PREVIOUS YEAR AMOUNT[RS]	With the State of	FORA CONTRIBUTION AMOUNT (RS)	AMOUNT (RS)	TOTAL AMOUNT(RS)
2,763.00 103,722.00 1,462,586.08 403,586.00 424,370.81	PIDUSIND BANK (A/C NO 10006/717812) PIDUSIND BANK (A/C NO 1000/72639122) PIDUSIND BANK (A/C NO 1000/7261102) PIDUSIND BANK (A/C NO 10006/616213) PIDUSIND BANK (A/C NO 10006/630392)	405.607.50 1,305.667.52	38.719.00 176.845.78 15.362.00 554.965.00 2.751.913.48 423.233.00 1.292.573.83	38,719,00 176,846,71 15,002,00 564,966,00 2,751,913,48 423,233,00 1,292,673,80 405,697,55 1,305,667,52 2,738,00
213,073,476,45	TOTAL	187,626,241.50	64,218,119.77	191,844,381,27

NOTES REFERRED TO ABOVE FORM AN INTEGRAL PART OF THE CONSOLIDATED RECEIPTS & PAYMENTS ACCOUNTS THIS IS THE CONSOLIDATED RECEIPTS & PAYMENTS ACCOUNTS REFERRED TO IN OUR BEFORE A PAYMENTS AND A PAYMENT AND A PAYMENT AND A PAYMENT AND A PAYMENT AND A PAYM

DATE: 23:09:2021 PLACE: HOLKATA

Surface See Back Secretary
Assa Bhavan Contre
Speciatry
Asha Bhavan Contre

Marika Sam TREASURER

Asta Shavan Cente Treasurer Asta Bhavan Centre

1. A550co

Partner
M. M. Bhattacharya
M.No. 058340
F.No. 323590E

UDIN-21058340AAAABC3433

Shyama Manna PRESCENT AND BERNOON CONTROL

Family Centre

### Acknowledgements:

We are forever grateful to all our supporters and well wishers who help us in our mission. Mere words will not suffice to express the deep sense of gratitude that we have for you. Hundreds of people from all over the world have encouraged us and supported this movement. We have tried to put down the names of our friends, well wishers and donors. Please bear with any omission, not intentional but an oversight. Please accept our sincere thanks and we look forward to your continued patronage.

#### Government

Government of India.

Government of West Bengal.

Ministry of Home Affairs. Gol.

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Ministry of Social Justice and Empowerment, Gol.

Department of Empowerment of Persons with Disabili-

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Rehabilitation Council of India, Gol.

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Arunava Sen, Member of Legislative Assembly.

Dr. Nirmal Maji, Member of Legislative Assembly.

Kalipada Mondal, Member of Legislative Assembly.

Director of Child Rights & Trafficking GoWB.

Director of Social Welfare.GoWB.

State Child Protection Society.

Commissioner for the Persons with Disabilities, GoWB.

District Magistrate, Howrah.

District Magistrate, South 24 Pgs.

District Social Welfare. Howrah

District Social Welfare. South 24 Pgs.

D.C.P.U. Howrah, South 24 Pgs.

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Block Development Officer-Uluberia I, Uluberia II, Bish-

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Block Land and Land Revenue Officer, Uluberia

Municipality.

Uluberia Municipality Uluberia Police Station.

Uluberia Women Police Station.

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All Gram Panchayat of ABC Project Area

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#### Corporates/ Business

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