



CA R. RAVINDER F.C.A  
Partner

C/o SRI RAVIVERMA & CO  
Chartered Accountants

No, Community Centre,  
1<sup>st</sup> Floor, East of Kailash  
New Delhi – 110 065  
Mob: 9811110825  
Email: ravis\_115@yahoo.com

The Management  
Society for All Round Development (SARD)  
311, Kriti Deep Building, Nangal Raya  
**New Delhi -110046**

**AUDITOR'S REPORT FOR F.Y.2019-20**

We have audited the annexed Balance Sheet of Society for All Round Development (SARD)

For the year ended 31<sup>st</sup> March 2020 and also the Income & Expenditure and Receipts and Payments Account for the year ended on that date for the following accounts:-

A. Foreign Contributions Account

We have obtained all the information and explanation which to the best of our knowledge and belief were necessary for the purpose of our audit. In our opinion proper Books of account have been kept by the Society, so far it appears from the examination of the books.

In our opinion and to the best of our information and according to the explanation give to us the said account give true and fair view.

- (iii) In the case of the Balance Sheet of the state of affairs of the above named institution as at 31<sup>st</sup> March 2020
- (iv) In case of Income & Expenditure of the excess of Expenditure over Income for the period ended 31<sup>st</sup> March 2020

For  
Sri Ravi Verma & Co



R. Ravinder FCA  
Chartered Accountant  
Partner  
M.No. 010421  
Firm Registration No. D000859N

Dated : 16<sup>th</sup> September 2020

Place : New Delhi

**SOCIETY FOR ALL ROUND DEVELOPMENT (SARD)**  
**311, KIRTI DEEP, NANGAL RAYA COMMERCIAL COMPLEX, NEW DELHI - 110046**

**FOREIGN CONTRIBUTIONS ACCOUNT**  
**BALANCE SHEET AS AT 31<sup>ST</sup> MARCH 2020**

LIABILITIES		AMOUNT	TOTAL	ASSETS		AMOUNT	TOTAL
<b>General Fund</b>				Fixed Assets			
Balance as per Last Balance Sheet		39,825,784.95		(As per Fixed Assets Annexure- C )			1627526.22
Less: Excess of Expenditure over Income		10,039,451.33	29786333.62	<b>Current Assets</b>			
<b>Current Liabilities</b>				TDS			8565
Audit fee Payable			25500	<b>Loans &amp; Advances</b>			
Salary Payable (Annexure -D)			2542920	Save the Children - Jaipur		212590.00	
Provident Fund			280388	Rent Security		91500.00	
Security Money - Tablet			150000	Bank Interest Receivable		445443.00	
TDS			39163	Other Project		145790.06	
Imprest			513199	Loan & Advance		1449859.00	2345182.06
PF- Voluntry Contribution			9791	<b>Closing Balance</b>			
Expenses Payable (Annexure -E)			13244975	Cash-in-Hand		15946.00	
				Cash-at-Bank		42595049.94	42610995.94
<b>Total (Rs.)</b>			<b>46,592,269.22</b>	<b>Total (Rs.)</b>			<b>46,592,269.22</b>

Compiled from the books of accounts produced before us.


For Sri Ravi Prakash & Co.

  
  
R. Ravinder FCA  
Chartered Accountant  
Partner

Dated: 16th September 2020  
Place: New Delhi

M.No. 010421  
Firm Registration No. D000859N

For Society For All Round Development

  
Sudhir Bhatnagar  
Chief Executive



**SOCIETY FOR ALL ROUND DEVELOPMENT (SARD)**  
**311, KIRTI DEEP, NANGAL RAYA COMMERCIAL COMPLEX, NEW DELHI - 110046**

**FOREIGN CONTRIBUTIONS ACCOUNT**  
**INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED ON 31<sup>ST</sup> MARCH 2020**

EXPENDITURE		AMOUNT (Rs.)	INCOME	AMOUNT (Rs.)
<b>CAF-Oracle Project</b>			Grant-in-aid (As per Annexure -B)	24220423.06
Capacity Building of SARD Staff	28923.00		Children Gifts-Partage	34857.18
Follow-up Training of ASG/AF on E-content	28396.00		Bank Interest	1952372.00
Rent for the Office	180000.00		Excess of Expenditure over Income	10039451.33
Audit Fee	11000.00			
Training of ASG/AF on Econtent	34781.00			
Printing of Handbooks for Prevention of COVID-19	240000.00			
Recurring cost of Technology Enabled Classroom	29320.00			
Training of Master Trainer with SDMC/NDMC	98700.00			
Water & Electricity charges	11550.00			
Travel Support, Communication etc.	77423.05			
Develop Online Assessment Tools	164020.00			
Salary to Cluster Coordinator	282000.00			
Salary to Academic Support Manager	126000.00			
Salary to Accounts Officer	126000.00			
Salary to Project Director	246000.00			
Salary to ICT Teacher who are deployed to SDMC/NDMC schools	1536463.00			
Salary to Thematic Expert on promoting Digital literacy among govt. school teachers	550000.00	3770576.05		
<b>Development Impact Bond-DIB</b>				
Equipment Supplies & Materials	360002.00			
Operating Expenses	1694271.00			
Salaries & Wages	11108146.50			
Staff Travel & Communication	112135.71			
Training, Recruitment and Events	871940.00	14146495.21		
<b>Johnson &amp; Johnson</b>				
Inter School Competition, events etc.	95952.00	95952.00		
<b>Partage (Moradabad -U.P)</b>				
Salary Expenses				
Accountant	245323.00			
Block Co- Ordinator	491790.00			



Community Organiser	342917.00	
Office Assistant	71274.00	
Finance Officer	66000.00	
MIS Coordinator	123629.00	
Project Manager	226613.00	
Project Officer	393444.00	
Project Director	172350.00	2133340.00
<u>Program Activities</u>		
Designing of Tools for Assessment		10429.00
Infrastructure Support to local schools & AW.		194994.00
Capacity Building of Staff		147605.00
Awareness Camapign on Gender Sensitization		28432.00
Gift to the Childrens by sponsors		45893.00
Celebration of Important Days		78754.00
Children Fairs in collaboration with District administration		54631.00
Need Assessment of New Project Area		219089.00
Convergence Workshop for Advocacy on Distt. Level		21065.00
School Enrolment Drive		41478.00
Capacity Building of Govt. School Teacher		11023.00
Exposure Visit of Govt. School Teachers		56104.00
Health Camp		81091.00
IEC Material		88069.00
Personality Development Classes		177480.00
WASH Audit & various Events		15943.00
Quiz Competition for AWW/Ladies Supervisor		50552.00
Capacity Building with Adoloscet Group		2477.00
Regular Session on Safe Water/Foods		12238.00
Formation & Strenthen of SMC & CPC		3579.00
Post Expenditure		143986.00
Capacity Building Training for Block & Distt. Education		50489.00
Remedial Classes for CNAS children in local govt. schools		449121.00
<u>Running Cost ((Indirect Cost)</u>		
Local conveyance/Travel Exp		39205.61
Computer / Printer Repair & Maintenance		3200.00
Office supplies		74156.77
Audit cost		5003.00



Monitoring Cost		24082.00	
Rent for Project Office		179200.00	
Water & Electricity charges		26063.00	4468772.38
<b><u>Project Concern International - Polio and Routine</u></b>			
Interventions ( Childrens Rally-RI Drive , Health Camp , Interface Meeting , Magic Show, etc.)		3092930.00	
Other Direct Cost (Office Rent, Communication , Supplies, etc.)		344741.88	
Travel & Transportation		46999.11	
Salary and Fringe Benefit to Staff		3311719.00	6796389.99
<b><u>Improving Learning Level of the Children in MCD</u></b>			
<b><u>Other Direct cost</u></b>			
Recurring Cost.		131822.00	
Review cum Planning Meeting		21725.00	
Team Building & Motivational Workshop for local staff and teachers		5329.00	
Travel Exp		109552.00	
<b><u>Indirect Cost</u></b>			
Communication		21051.20	
Hospitality		46447.00	
Local Conveyance		56705.38	
Office Maintenance		169752.81	
Printing & stationery		26447.32	
Rent for Office		162590.00	
Water & electricity charges		102290.00	
<b><u>Occupancy of Program Centre</u></b>			
Rent for cluster office		260658.00	
<b><u>Salary Expenses</u></b>			
Academic Support Manager	366749.50		
Project Director	603692.00		
Accounts Officer	483039.00		
Academic Support Officer	37450.00		
Academic Support Group	1273549.00		
Cluster Co-Ordinator	253200.00		
Office Attendant	278533.00	3296212.50	
<b><u>Purchased services</u></b>			
Academic Facilitator	638406.00		
Consultant	45000.00	683406.00	5093988.21
<b><u>Worldreader Kids</u></b>			
Administrative Cost		148300.00	





Communication /Travel Expenses/Data Connection		117655.17		
Development of IEC Material		8809.00		
Creative Writing Workshop		7688.00		
Endline Assessment		101750.00		
<u>Salary Expenses</u>				
Salary to Director	240000.00			
Salary to Field Officer	137742.00			
Salary to Project Coordinator	17418.00	395160.00	779362.17	
<b><u>HP-Imagine Grant</u></b>				
Documentation/Printing		596.00		
IT Labs		710665.00		
Hospitality		661.00	711922.00	
Depreciation Charges			383645.56	
<b>Total (Rs.)</b>			<b>36,247,103.57</b>	<b>Total (Rs.) 36,247,103.57</b>

Compiled from the books of accounts produced before us.

For Sri Ravi Verma & Co.

  
R.Ravinder FCA  
Chartered Accountant  
Partner

Dated: 16th September 2020  
Place: New Delhi

M.No. 010421  
Firm Registration No. D000859N

For Society for All Round Development

  
Sudhir Bhatnagar  
Chief Executive



**SOCIETY FOR ALL ROUND DEVELOPMENT (SARD)**  
**311, KIRTI DEEP, NANGAL RAYA COMMERCIAL COMPLEX, NEW DELHI - 110046**

**FOREIGN CONTRIBUTIONS ACCOUNT**  
**RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDED ON 31<sup>ST</sup> MARCH 2020**

RECEIPTS		AMOUNT (Rs.)	PAYMENTS	AMOUNT (Rs.)	AMOUNT (Rs.)
<b>Opening Balance</b>			<b>CAF-Oracle Project</b>		
Cash-in-Hand	5066.00		Capacity Building of SARD Staff	28923.00	
Cash-at-Bank	48900708.99	48905774.99	Follow-up Training of ASG/AF on E-content	28396.00	
Grant-in-aid (As per Annexure -A)		24220423.06	Rent for the Office	180000.00	
Bank Interest		1506929.00	Audit Fee	0.00	
Children's Gift - Partage		34857.18	Training of ASG/AF on Econtent	34781.00	
Bank Interest Receivable		453999.00	Printing of Handbooks for Prevention of COVID-19	0.00	
			Recurring cost of Technology Enabled Classroom	29320.00	
			Setting up /Upgradation of IT lab in selected schools of SDMC	745465.00	
			Training of Master Trainer with SDMC/NDMC	98700.00	
			Water & Electricity charges	11550.00	
			Travel Support, Communication etc.	77423.05	
			Develop Online Assessment Tools	0.00	
			Salary to Cluster Coordinator	282000.00	
			Salary to Academic Support Manager	126000.00	
			Salary to Accounts Officer	126000.00	
			Salary to Project Director	246000.00	
			Salary to ICT Teacher who are deployed to SDMC/NDMC schools	1376576.00	
			Salary to Thematic Expert on promoting Digital literacy among govt. school teachers	550000.00	3941134.05
			<b>Development Impact Bond-DIB</b>		
			Equipment Supplies & Materials	360002.00	
			Operating Expenses	661132.00	
			Furniture and Equipment	0.00	
			Salaries & Wages	9792217.50	
			Staff Travel & Communication	112135.71	
			Training,Recruitment and Events	455415.28	11380902.49
			<b>Johnson &amp; Johnson</b>		
			Inter School Competition, events etc.	95952.00	<b>95952.00</b>
			<b>Partage (Moradabad -U.P)</b>		
			<b>Salary Expenses</b>		
			Accountant	245323.00	
			Block Co- Ordinator	491790.00	
			Community Organiser	279892.00	
			Office Assistant	71274.00	
			Finance Officer	66000.00	





MIS Coordinator	123629.00	
Project Manager	0.00	
Project Officer	393444.00	
Project Director	172350.00	1843702.00
<u>Program Activities</u>		
Designing of Tools for Assessment		10429.00
Infrastructure Support to local schools & AW.		112249.00
Capacity Building of Staff		147605.00
Awareness Camapign on Gender Sensitization		28432.00
Gift to the Childrens by sponsors		45893.00
Celebration of Important Days		78754.00
Children Fairs in collaboration with District administration		54631.00
Need Assessment of New Project Area		0.00
Convergence Workshop for Advocacy on Distt. Level		21065.00
School Enrolment Drive		41478.00
Capacity Building ofGovt. School Teacher		11023.00
Exposure Visit of Govt. School Teachers		56104.00
Health Camp		81091.00
IEC Material		0.00
Personality Development Classes		177480.00
WASH Audit & various Events		15943.00
Quiz Competition for AWW/Ladies Supervisor		37622.00
Capacity Building with Adoloscent Group		2477.00
Regular Session on Safe Water/Foods		12238.00
Laptop		0.00
Formation & Strenthen of SMC & CPC		3579.00
Post Expenditure		143986.00
Capacity Building Training for Block & Distt. Education		50489.00
Remedial Classes for CNAS children in local govt. schools		449121.00
<u>Running Cost ((Indirect Cost)</u>		
Local conveyance/Travel Exp		39205.61
Computer / Printer Repair & Maintenance		3200.00
Office supplies		74156.77
Audit cost		0.00
Monitoring Cost		24082.00
Rent for Project Office		179200.00
Water & Electricity charges		26063.00
		3771298.38
<b>Project Concern International - Polio and Routine Immunisation Project, Meerut (U.P)</b>		





Interventions ( Childrens Rally-RI Drive , Health Camp , Interface Meeting , Magic Show, etc.)	3058314.00	
Laptop	118000.00	
Other Direct Cost (Office Rent, Communication , Supplies, etc.)	344741.88	
Travel & Transportation	46999.11	
Salary and Fringe Benefit to Staff	2724674.00	6292728.99
<b><u>Improving Learning Level of the Children in MCD School supported by MSDF</u></b>		
<b><u>Other Direct cost</u></b>		
Recurring Cost.	127646.00	
Review cum Planning Meeting	21725.00	
Team Building & Motivational Workshop for local staff and teachers	5329.00	
Tablet for Academic Support Group	48675.00	
Travel Exp	53114.00	
<b><u>Indirect Cost</u></b>		
Communication	21051.20	
Hospitality	46447.00	
Local Conveyance	56705.38	
Office Maintenance	168702.81	
Printing & stationery	26447.32	
Rent for Office	162590.00	
Water & electricity charges	102290.00	
<b><u>Occupancy of Program Centre</u></b>		
Rent for cluster office	260658.00	
<b><u>Salary Expenses</u></b>		
Academic Support Manager	366749.50	
Project Director	603692.00	
Accounts Officer	483039.00	
Academic Support Officer	37450.00	
Academic Support Group	668692.00	
Cluster Co-Ordinator	253200.00	
Office Attendant	278533.00	2691355.50
<b><u>Purchased services</u></b>		
Academic Facilitator	638406.00	
Consultant	45000.00	683406.00
<b><u>Worldreader Kids</u></b>		
Administrative Cost	148300.00	
Communication /Travel Expenses/Data Connection	109268.17	
Development of IEC Material	8809.00	
Creative Writing Workshop	7688.00	
Endline Assessment	101750.00	
Salary Expenses		4476142.21

		Salary to Director	240000.00		
		Salary to Field Officer	137742.00		
		Salary to Project Coordinator	17418.00	395160.00	770975.17
		<b><u>HP-Imagine Grant</u></b>			
		Documentation/Printing		596.00	
		IT Labs		710665.00	
		Hospitality		661.00	711922.00
		<b><u>Outstanding expenses ( FY : 2018-19)</u></b>			
		<b><u>Paid during the year</u></b>			
		Salary to Staff		524757.00	
		Provident Fund		266261.00	
		Audit fee		25000.00	
		Imprest		58134.00	
		Expenses Payable		189483.00	
					1063635.00
		Advance			6297.00
		<b><u>Closing Balance</u></b>			
		Cash-in-Hand		15946.00	
		Cash-at-Bank		42595049.94	<b>42610995.94</b>
		<b>Total (Rs.)</b>	<b>75121983.23</b>	<b>Total (Rs.)</b>	<b>75121983.23</b>

Compiled from the books of accounts produced before us.

For Sri Ravi Verma & Co.

  
  
R. Ravinder, FCA  
Chartered Accountant  
Partner


Dated: 16th September 2020

Place: New Delhi

M.No. 010421

Firm Registration No. D000859N

For Society For All Round Development

  
  
Sudhir Bhatnagar  
Chief Executive

**SOCIETY FOR ALL ROUND DEVELOPMENT (SARD)**  
**311, KIRTI DEEP, NANGAL RAYA, NEW DELHI - 110046**

**FIXED ASSETS SCHEDULE AS ON 31.3.2020**  
**FOREIGN CONTRIBUTION ACCOUNT**

Annexure- C

Description	Qty.	W.D.V as on 01.04.2019	Addition During the year		Total	Rate of Dep	Dep for the year	W.D.V as on 31.03.2020
			Qty.	Amount				
<b>RGF - Landmisc</b>								
Motor Cycles with Accessories		6656.31		0.00	6656.31	100%	6656.31	0.00
<b>Sub Total :</b>		<b>6656.31</b>		<b>0.00</b>	<b>6656.31</b>		<b>6656.31</b>	<b>0.00</b>
<b>Save the Children - Delhi</b>								
Digital Camera	1	1852.94			1852.94	15%	277.94	1575.00
Video Camera	1	5973.67			5973.67	15%	896.05	5077.62
Photocopy Machine	1	20908.04			20908.04	15%	3136.21	17771.83
Furniture & Fixture		20827.71			20827.71	10%	2082.77	18744.94
<b>Sub total</b>		<b>49562.36</b>		<b>0.00</b>	<b>49562.36</b>		<b>6392.97</b>	<b>43169.39</b>
<b>Save the Children - Jaipur</b>								
Motorcycle	1	7510.94			7510.94	100%	7510.94	0.00
<b>Sub total</b>		<b>7510.94</b>		<b>0.00</b>	<b>7510.94</b>		<b>7510.94</b>	<b>0.00</b>
<b>MSDF</b>								
Furniture & Fixture		18240.65			18240.65	10%	1824.07	16416.59
Laptop		400.34			400.34	40%	160.14	240.20
Fan		2115.81			2115.81	15%	317.37	1798.44
Photocopy Machine		33492.39			33492.39	15%	5023.86	28468.53
A.C	1	29032.41			29032.41	15%	4354.86	24677.55
Tablet			5	48675.00	48675.00	7.5%	3650.63	45024.38
Invertor		7373.27			7373.27	15%	1105.99	6267.28
<b>Sub total</b>		<b>90654.87</b>		<b>48675.00</b>	<b>139329.87</b>		<b>16436.91</b>	<b>122892.96</b>
<b>Save the Children (Punjab)</b>								
<b>Abohar</b>								
Furniture & Fixture		24619.89			24619.89	10%	2461.99	22157.90
Computer	3	4427.42			4427.42	40%	1770.97	2656.45
Printer	1	5457.58			5457.58	15%	818.64	4638.94
Invertor		6389.36			6389.36	15%	958.40	5430.96
Camera	1	4747.65			4747.65	15%	712.15	4035.50
Motorcycle	2	40556.37			40556.37	15%	6083.46	34472.91
LCD	1	15414.85		0.00	15414.85	15%	2312.23	13102.62
<b>Mansa</b>								
Furniture & Fixture		27091.89			27091.89	10%	2709.19	24382.70
Computer	3	4433.57			4433.57	40%	1773.43	2660.14
Printer	1	5324.46			5324.46	15%	798.67	4525.79
Invertor	1	7986.70			7986.70	15%	1198.01	6788.70
Camera	1	4747.65			4747.65	15%	712.15	4035.50
LCD		15414.32			15414.32	15%	2312.15	13102.17
Motorcycle	1	40206.94			40206.94	15%	6031.04	34175.90
<b>Sub total</b>		<b>206818.65</b>		<b>0.00</b>	<b>206818.65</b>		<b>30652.46</b>	<b>176166.19</b>
<b>Water AID International</b>								
Generator	1	13181.97			13181.97	15%	1977.30	11204.67
Laptop	1	2479.68			2479.68	40%	991.87	1487.81
<b>Sub total</b>		<b>15661.65</b>		<b>0.00</b>	<b>15661.65</b>		<b>2969.17</b>	<b>12692.48</b>
<b>Project Concern International</b>								
Laptop	3	19500.61		118000.00	137500.61	40%	55000.24	82500.37
Digital Camera	1	1852.92			1852.92	15%	277.94	1574.98
LCD	1	8821.91			8821.91	15%	1323.29	7498.62
Printer		93177.21		0.00	93177.21	15%	13976.58	79200.63
Invertor	1	2007.89			2007.89	15%	301.18	1706.69
<b>Sub total</b>		<b>125360.54</b>		<b>118000.00</b>	<b>243360.54</b>		<b>70879.23</b>	<b>172481.29</b>
<b>Partage</b>								
Camera	1	5220.06			5220.06	15%	783.01	4437.05
Printer	1	25330.00		0.00	25330.00	15%	3799.50	21530.50
Laptop	1	13917.98		38500.00	52417.98	40%	20967.19	31450.79
<b>Sub total</b>		<b>44468.04</b>		<b>38500.00</b>	<b>82968.04</b>		<b>25549.70</b>	<b>57418.34</b>
<b>Development Impact Bond-DIB</b>								
Furniture & Fixture		58500.00		30000.00	88500.00	10%	8850.00	79650.00
Tablet			30	296829.00	296829.00	15%	44524.35	252304.65
Laptop & Printer		45509.40		83000.00	128509.40	40%	51403.76	77105.64
<b>Sub total</b>		<b>104009.40</b>		<b>409829.00</b>	<b>513838.40</b>		<b>104778.11</b>	<b>409060.29</b>
<b>Oracle-CAF</b>								
Tablet			15	146025.00	146025.00	15%	21903.75	124121.25
E-Podium			8	599440.00	599440.00	15%	89916.00	509524.00
<b>Sub total</b>		<b>0.00</b>		<b>745465.00</b>	<b>745465.00</b>		<b>111819.75</b>	<b>633645.25</b>
<b>Grand Total :</b>		<b>650702.78</b>		<b>1360469.02</b>	<b>2011171.78</b>		<b>383645.56</b>	<b>1627526.22</b>

For Sri Ravinder & Co.

R. Ravinder FCA  
Chartered Accountant  
Partner

Dated: 16th September 2020  
Place: New Delhi

For Society For All Round Development

Sudhir Bhatnagar  
(Chief Executive)



**SOCIETY FOR ALL ROUND DEVELOPMENT (SARD)**

**Expenses Payable ( FY 2019-20)**

Annexure - E

Particulars	Amount
<b>Foreign Contributions</b>	
MSDF Project	5226
Aakriti Printers	4419640
Chand Mauli Shukla	2998000
Convegenius Education Solution Pvt. Ltd.	1274400
Nextgo Services Pvt. Ltd.	164020
Development Impact Bond -DIB	1124219
Worldreader	8387
Charity Aid Foundation	1122363
Ritu Sharma ( PF Consultant)	10000
Mukesh Kushwaha	235200
PCI	24616
Partage	407836
NGO Support Cost -SARD	1451068
<b>Total:</b>	<b>13,244,975.00</b>



**SOCIETY FOR ALL ROUND DEVELOPMENT (SARD)**

**Salary Payable FCRA (FY 2019-20)**

**Annexure - D**

<b>Particulars</b>	<b>Amount</b>
<b><u>Foreign Contributions</u></b>	
Development Impact Bond	1171832
Head Office	414217
MSDF	190640
Partage	309,478.00
Project Concern International	296,866.00
Charity Aid Foundation	159,887.00
<b>Total:</b>	<b>2,542,920.00</b>





SOCIETY FOR ALL ROUND DEVELOPMENT (SARD)

FOREIGN CONTRIBUTIONS ACCOUNT

Grant-in-aid FY : 2019-20 ( As per Receipt & Payment )

Annexure - A

Particulars	Amount
Charity Aid Foundation	4,809,000.00
Development Impact Bond	4,306,333.00
Silicon Valley Community Foundation	3,800,634.76
Project Concern International (Pollio )	5,776,835.00
Worldreader (mR2c)	752,676.84
Partage	4,774,943.46
Total:	24,220,423.06



SOCIETY FOR ALL ROUND DEVELOPMENT (SARD)

FOREIGN CONTRIBUTIONS ACCOUNT

Grant-in-aid FY : 2019-20 ( As per Income & Expenditure )

Annexure - B

Particulars	Amount
Charity Aid Foundation	4,809,000.00
Development Impact Bond	4,306,333.00
Silicon Valley Community Foundation	3,800,634.76
Project Concern International (Pollio )	5,776,835.00
Worldreader (mR2c)	752,676.84
Partage	4,774,943.46
Total:	24,220,423.06

