

Centre for Social Justice IDEAL

ANNUAL 19-20 REPORT 19-20

JUSTICE



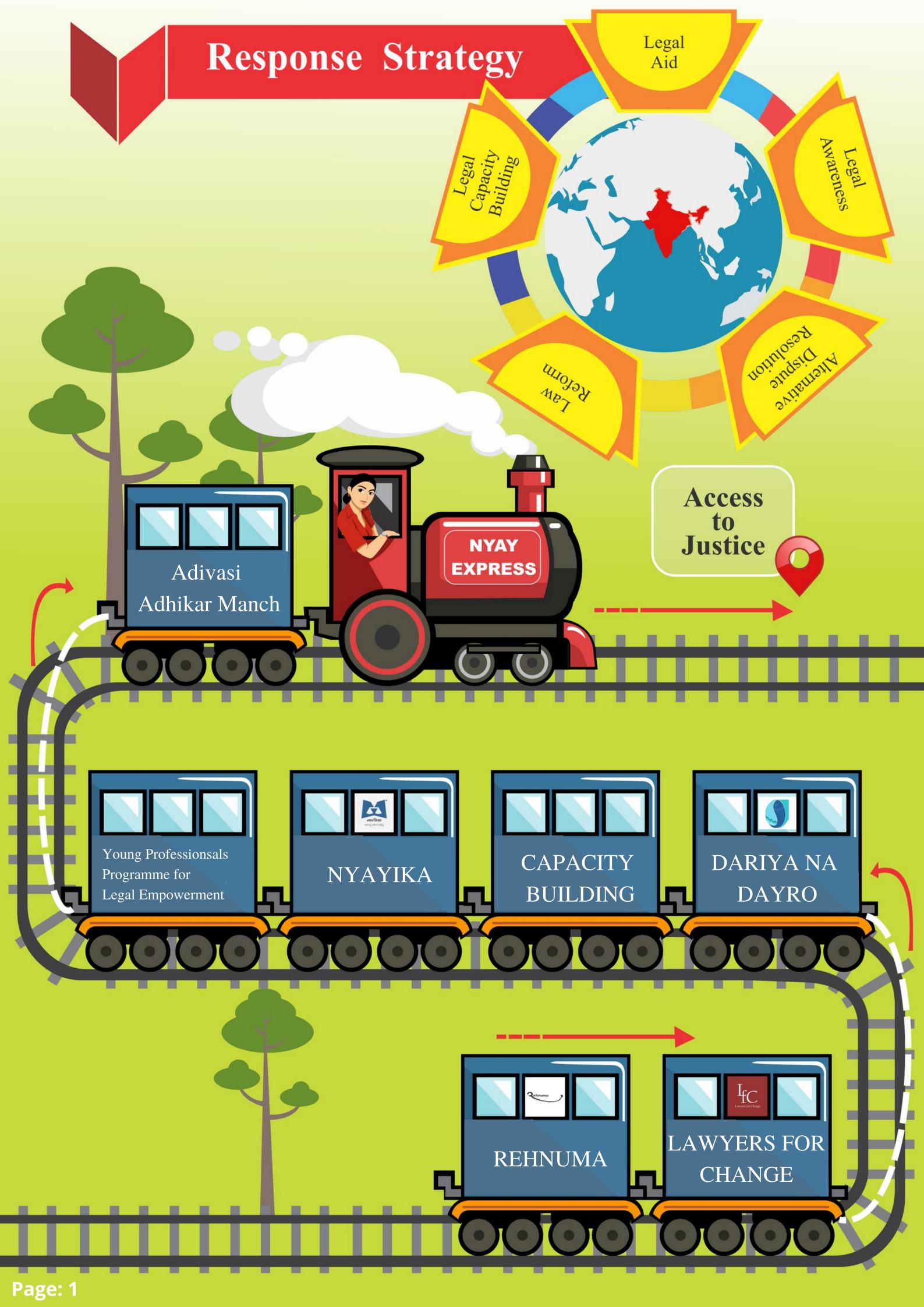
C-106, Royal Chinmay Towers,

Bodakdev, Ahmedabad, Gujarat-380054

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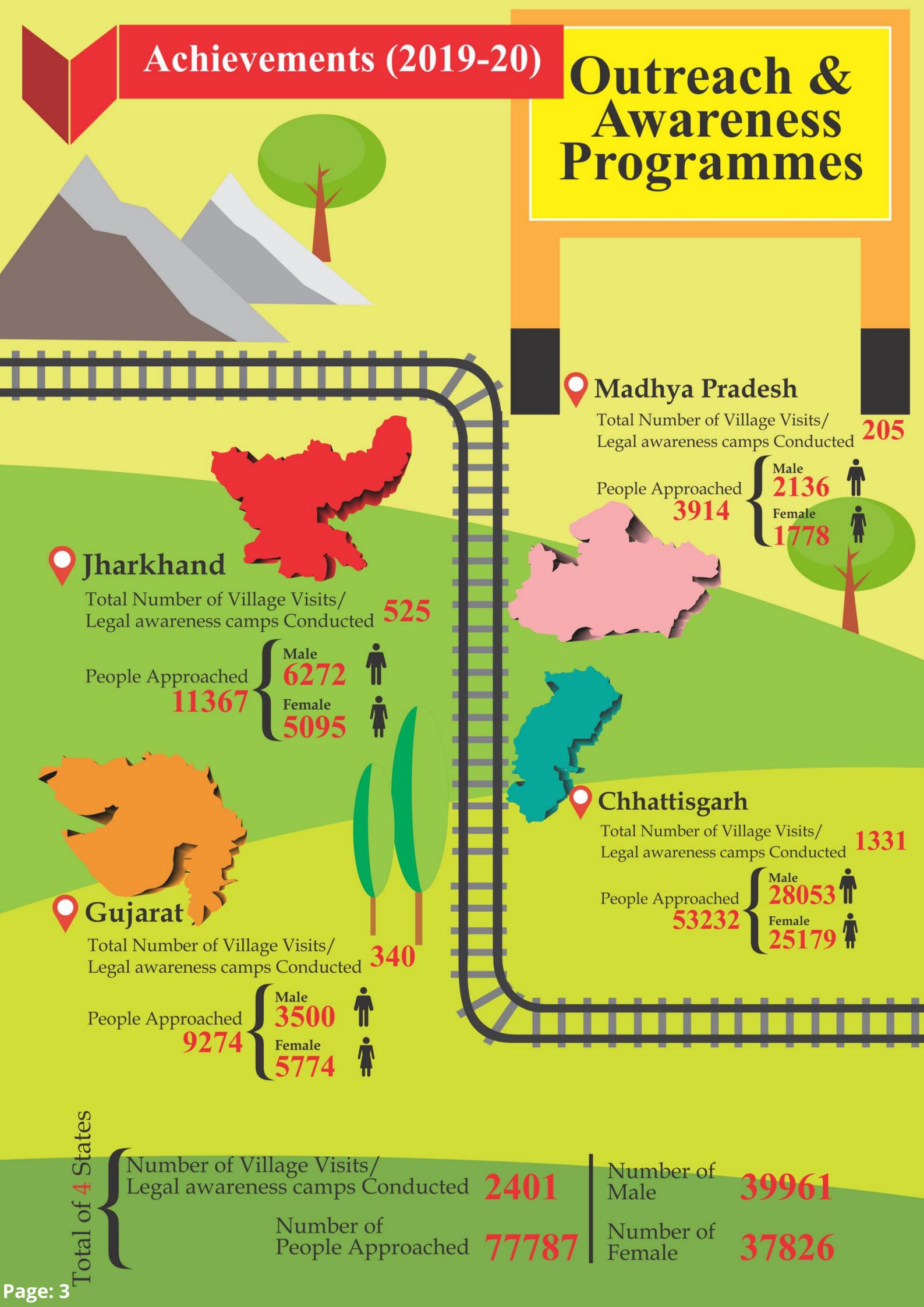
Email: socjust@gmail.com

Website: <u>centreforsocialjustice.net</u>



Geographical Expanse

TRAIN SCHEDULE			
STATE	ARRIVAL	TIME	
	BILASPUR	2011	
CHHATTISGARH	RAIGARH	2011	
	RAIPUR	2011	
	MAHASAMUND	2018	
	BHARUCH	1998	
	AMRELI	1994	
GUJARAT	DANG	1994	
	SABARKANTHA	1998	
	PATAN	2018	
	SURAT	2015	
JHARKHAND	GUMLA	2012	
	SIMDEGA	2018	
MADHYA PRADESH	BETUL	2018	
	RAJGARH	2018	
	ANNUPUR	2018	
	BHOPAL	2011	





Capacity Building



Thematics

Rights Related to Land

Rights of Women

Rights of Labourers

Rights Related to Social Security

Rights to Basic Amenities

Rights of Fisher-folk

Rights of Children

Rights of Consumers

Passengers

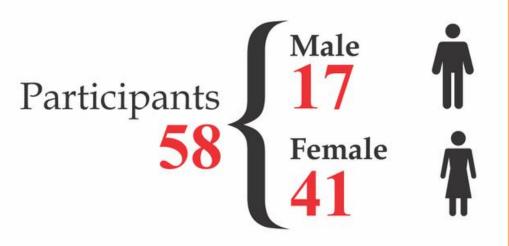
Paralegal

No. of Trainings 12



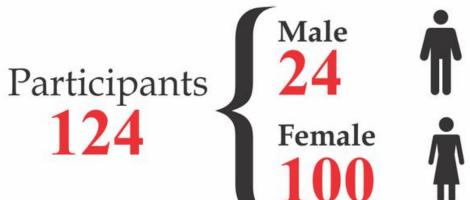
Lawyers

No. of Trainings 5



Other NGOs

No. of Trainings 6





States

Gujarat
Madhya Pradesh
Chhattisgarh
Jharkhand

Total

Achievement (2019-20)

Fact findings conducted:

91

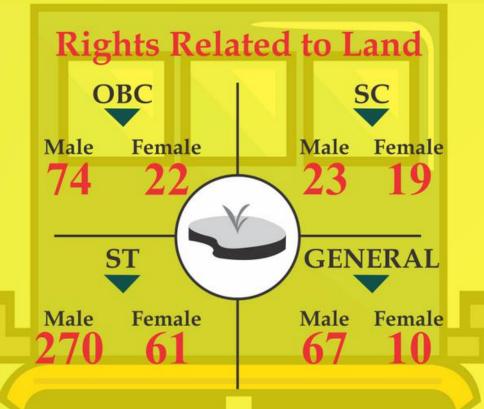
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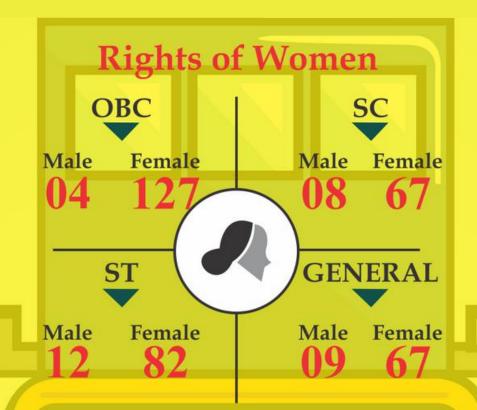
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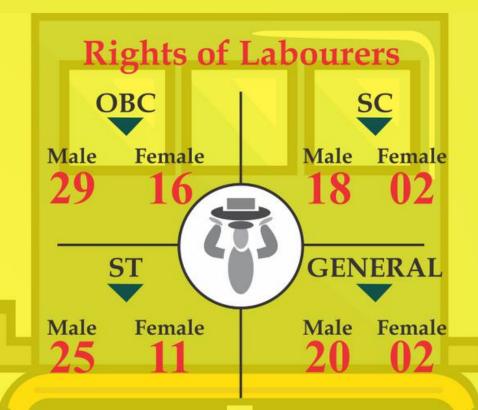
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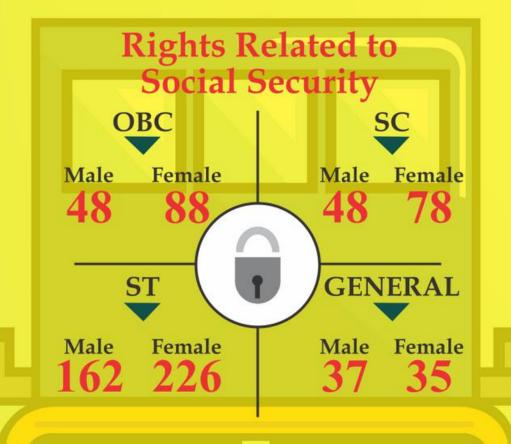
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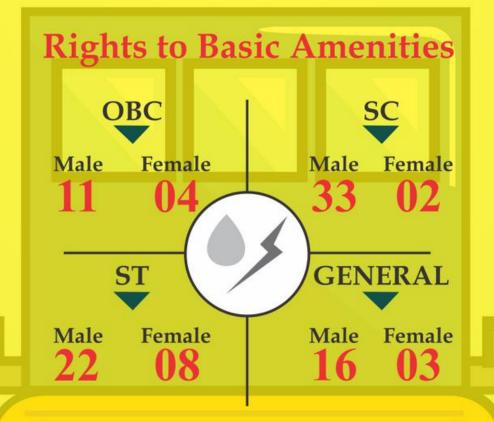
Grassroots Lawyering

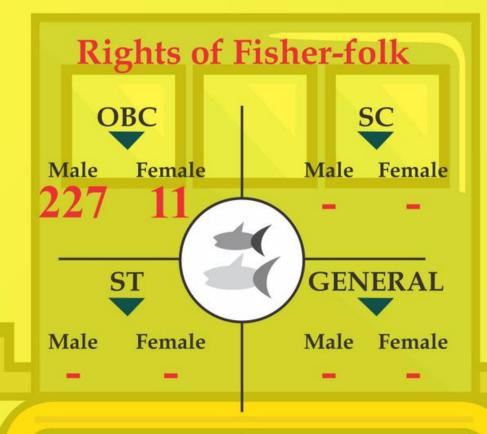


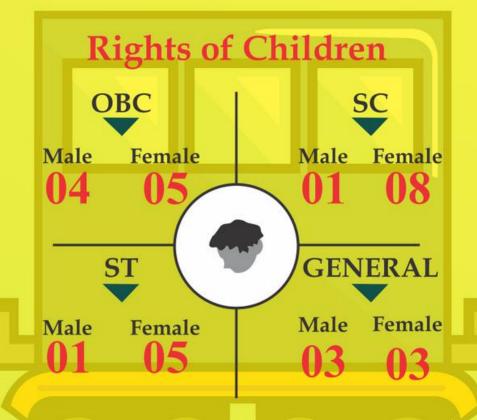


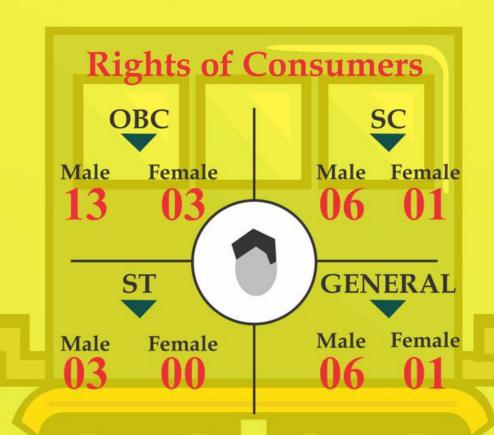


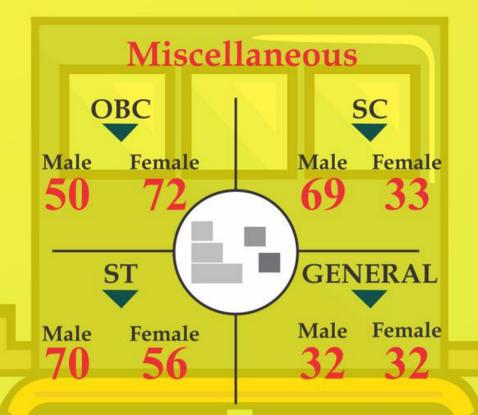


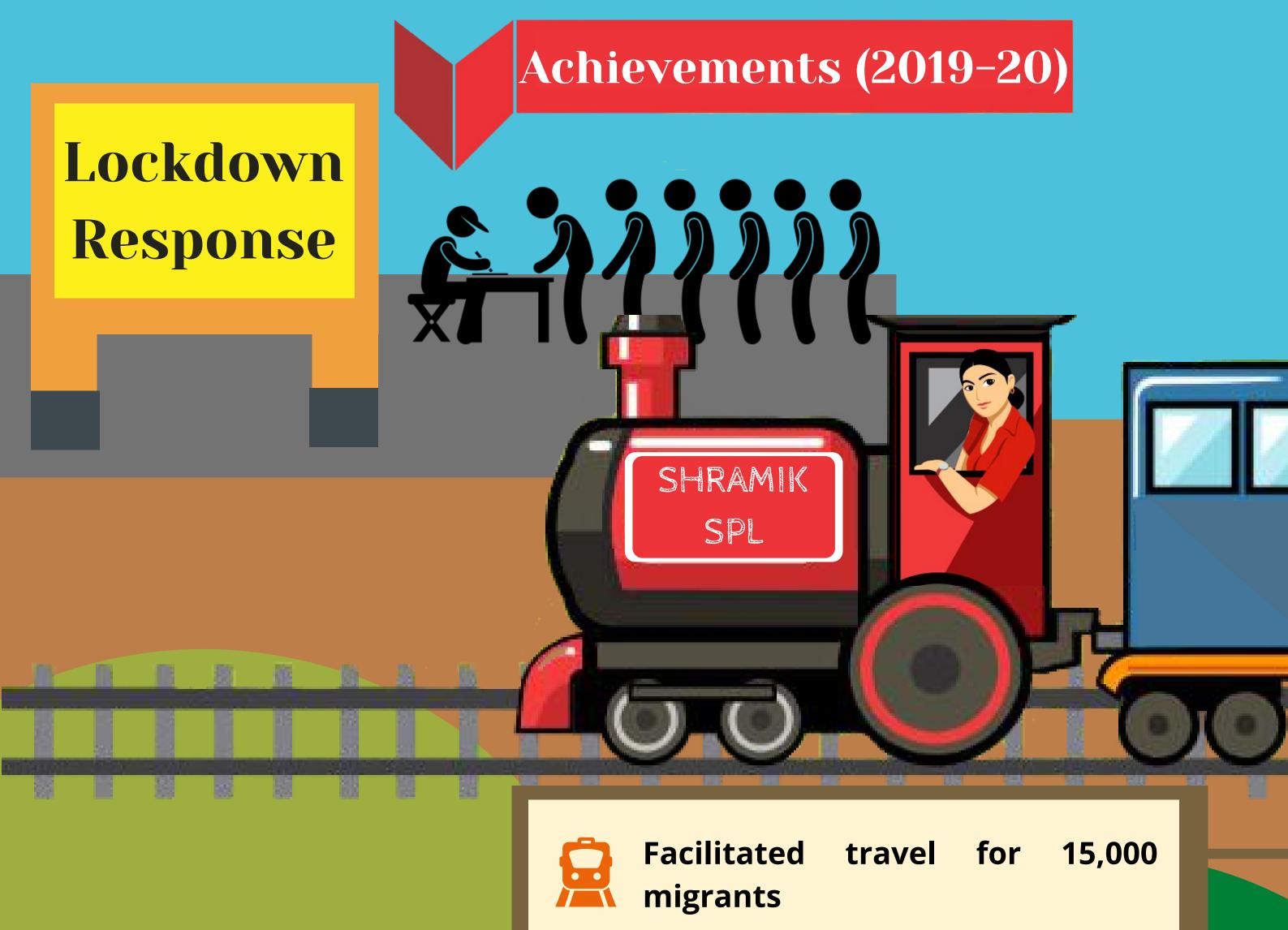












Arranged food/ shelter for 3000

Helped 9,000 villagers in availing

migrants





To read more about these, head to: centreforsocialjustice.net



Achievement (2019–20) Financial Impact

INTERVENTIONS	State	Forum from where benefit availed	No. of Claims/ People benefited	Public Money Generated/ Expected Amount (Rs.)
Filing cases under Protection of Women from Domestic Violence Act, 2005, CrPC 1973, s.125, IPC etc. in lower courts	Gujarat, Chhattisgarh, & Jharkhand	Block, District Courts	14	1,106,000
Conciliation at Centre Level	Gujarat	Law Centre Level	12	1,115,000
Implementation of Scheme for Relief and Rehabilitation of Victims of Rape	Gujarat, Chhattisgarh & Jharkhand	DLSA, Social Welfare Department	23	2,135,000
Compensation provided under SC/ST Prevention of Atrocities Act, 1989	Gujarat, Chhattisgarh, Jharkhand & Madhya Pradesh	DLSA, Police Station, Aadim Jati Kalyan Vibhag, Social Welfare Department	18	1,125,500
Benefits of Social Security Schemes and Public Service Guarantee Act	Gujarat, Chhattisgarh & Jharkhand	Social Welfare Department, Tribal Welfare Department, Block Panchayat, Central Government	111	1,021,000
Secured Land entitlements of Community members(Including women labourers)	Gujarat	Sub-Divisional Office, Civil Court, Revenue Department	23	24,028,000
Supported labourers in receiving their wages,	Gujarat	Gram Panchayat, Labour Department	12	113,000
provident fund and workmen compensation				
Supported in securing Primary Facilities	Gujarat, Chhattisgarh & Madhya Pradesh	Collector, Road and Transport Department	1	6,270,000
Total			214	36,913,500

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Distribution of staff according to Payment levels & gender break-up as on 31st March, 2020:

Slabs of monthly payment (Rs) paid to staff	Male	Female	Total
	Staff	Staff	Staff
Upto 5,000 5,001-10,000 10,001- 25,000 25,001- 50,000 50,000 - 100,000 >100,000			
	13	12	25
	13	12	25
	4	4	8
		3	3
Total	30	31	61

A diversity profile of Team as of 31st March 2020:

Social Group	Male	Female	Total
	Staff	Staff	Staff
General	7	15	22591213
Religious Minorities	2	3	
OBCs	5	4	
SC	8	4	
ST	8	5	
Total	30	31	61

List of Trustees as of 31st March 2020:

NAME	DESIGNATION
Ms. Nafisa Goga D'souza	Chairperson
Mr. Gagan Sethi	Vice-Chair Person
Ms. Nupur Sinha	Managing Trustee
Mr. Vijay Parmar	Trustee
Dr.(Ms.) Syeda Hameed	Trustee
Ms. Vrinda Grover	Trustee
Prof. (Dr.) Srikrishna Deva	Trustee
Rao	
Ms. Maja Daruwala	Trustee

Staff Remuneration (Gross yearly income + benefits) for the year 2019–20 in Rupees:

Head of Organization (including Honorarium)	6,00,000/-
Highest paid full time regular staff	6,00,000/-
Lowest paid full time regular staff	75,600/-

Total cost of international travel of all personnel, including volunteers and board members, for the year 2019–20: <u>NIL</u>

H. Rustom & Co.
Chartered Accountants
Mistry Chambers, Khanpur road,
Ahmedabad -380001

Fredy M Contractor & Co.
Chartered Accountants
615, I Square Corporate park,
Nr. Shukhan Mall, Science city road
Ahmedabad-380060, Gujarat, India

INDEPENDENT AUDITOR'S REPORT

TO

THE TRUSTEES OF

INSTITUTE FOR DEVELOPMENT EDUCATION AND LEARNING (IDEAL)

REGISTRATION NO.: F/ 3979/ AHMEDABAD

OPINION:

We have audited the financial statements of **INSTITUTE FOR DEVELOPMENT EDUCATION AND LEARNING (IDEAL)** (the entity), which comprise the Balance Sheet as at March 31, 2020, the Profit and Loss Account, the Statement of Receipt and Payment for the year then ended, and notes to the financial statements, including a summary of significant accounting policies.

In our opinion, the accompanying financial statements of the entity are prepared, in all material respects, in conformity with the accounting principles generally accepted in India.

BASIS OF OPINION:

We conducted our audit in accordance with Standards on Auditing (SAs). Our responsibilities under those Standards are further described in the Auditor's Responsibilities for the Audit of the Financial Statements section of our report. We are independent of the entity in accordance with the ethical requirements that are relevant to our audit of the financial statements, and we have fulfilled our other responsibilities in accordance with these requirements. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.

RESPONSIBILITY OF THE MANAGEMENT:

Management is responsible for the preparation of the financial statements in accordance with the requirements of The Bombay Public Trust, Act, 1950 (as applicable to Gujarat State) ("the Act") and for such internal control as management determines is necessary to enable the preparation of financial statements that are free from material misstatement, whether due to fraud or error.

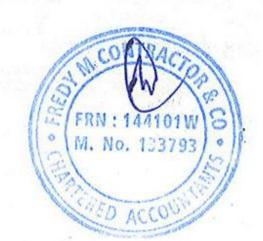
In preparing the financial statements, management is responsible for assessing the entity's ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless management either intends to liquidate the entity or to cease operations, or has no realistic alternative but to do so.

Those charged with governance are responsible for overseeing the entity's financial reporting process.

AUDITORS' RESPONSIBILITY:

Our objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with SAs will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these financial statements.

(i) Our responsibility is to express an opinion on these financial statements based on our audit. In conducting our audit, we have taken into account the provisions of the Act, the accounting and auditing standards and matters which are required to be included in the audit report under the







H. Rustom & Co.

Chartered Accountants Mistry Chambers, Khanpur road, Ahmedabad -380001

Fredy M Contractor & Co. Chartered Accountants 615, I Square Corporate park, Nr. Shukhan Mall, Science city road Ahmedabad-380060, Gujarat, India

provisions of the Act and the Rules made thereunder to be verified. We conducted our audit of the financial statements in accordance with the Standards on Auditing. Those Standards require that we comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement.

- (ii) An audit involves performing procedures to obtain audit evidence about the amounts and the disclosures in the financial statements. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal financial control relevant to the organisation's preparation of the financial statements that give a true and fair view in order to design audit procedures that are appropriate in the circumstances. An audit also includes evaluating the appropriateness of the accounting policies used and the reasonableness of the accounting estimates made by the Trustees, as well as evaluating the overall presentation of the financial statements.
- (iii) We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion on the financial statements.

REPORT ON OTHER LEGAL AND REGULATORY REQUIREMENTS:

As required by Rule 19 of the Rules framed under the Act, we report that:

- The accounts are maintained regularly and in accordance with the provision of the Act and the Rules. 1)
- The Receipts and disbursements are properly and correctly shown in the Account.
- The cash Balance and vouchers are in the custody of the manager or Trustee on the date of audit and are in agreement with the accounts.
- Books, Deeds, Accounts, vouchers and other documents and records required by us were produced 4) before us.
- The inventory, certified by the Trustees of the moveable properties of the Trust has been maintained. 5)
- The manager / Trustee appeared before us and furnished the necessary information required by us. 6)
- The Property of Funds of the Trust were not applied for any object or purpose other then the objects or 7) purpose of the Trust.
- The amounts outstanding for more than one year are Rs. NIL and the amounts written of are Rs.NIL 8)
- No tenders were invited for repairs or construction as the expenditure involved did not exceed Rs.5000/-9)
- No money of public Trust has been invested contrary to the provisions of section 35 10)
- No alienation of immovable property has been made contrary to the provisions of section 36 of the Act. 11)

For H. Rustom & Co.

Chartered Accountants

Firm Registration No. 108908W

HRD Dalal

Proprietor

Membership No - 31368

Place: Ahmedabad Date: 29/08/20

For Fredy M Contractor & Co.

Chartered Accountants

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Firm Registration No. 144101W

PED ACCOU

CONTRAC

FRN: 144101W

M. No. 133793

Fredy Maneksha Contractor Proprietor

Membership No - 133793

Place: Ahmedabad

Date: 29/08/20

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UDIN:

20133793AAAACP9365

Name of Public Trust : INSTITUTE FOR DEVELOPMENT EDUCATION AND LEARNING (IDEAL)

Trust No.: F/3979/ Ahmedabad Date of Registration: 14/12/1993

Address of the Trusts' Office: 106 Royal Chinmay Nr. Simandhar Tower, Judges Bunglow Road, Bodakdev,

Ahmedabad-380054.

Phone No. (079) 26857745

Income & Expenditure Account for the period 01.04.2019 To 31.03.2020

Bank Account No. Of Trust for transaction of Foreign contribution 068610003832

F.C.R.A No. 041910191 Dated: 12th August, 1996

INDIAN	FOREIGN	31.03.2020
677,535	23,665,934	24,343,469
316,450	1,429,002	1,745,452
914,172		914,172
305,407	326,468	631,875
2,213,564	25,421,404	27,634,968
1,056,542	20,054,290	21,110,832
292,995	3,731,090	4,024,085
75,670	1,294,430	1,370,100
	288,400	288,400
122,004		122,004
		(a)
55,376	240,769	296,146
610,976	(187,575)	423,401
2,213,564	25,421,404	27,634,968
	677,535 316,450 914,172 305,407 2,213,564 1,056,542 292,995 75,670 122,004 55,376 610,976	677,535 23,665,934 316,450 1,429,002 914,172 - 305,407 326,468 2,213,564 25,421,404 1,056,542 20,054,290 292,995 3,731,090 75,670 1,294,430 - 288,400 122,004 - 55,376 240,769 610,976 (187,575)

FOR IDEAL

NUPUR SINHA MANAGING TRUSTEE PLACE: AHMEDABAD DATE : 29/08/20

For Fredy M Contractor & Co. **Chartered Accountants** CONTREIRM Registration No. 144101W

FRN: 144101W

MED ACFredy Maneksha Contractor

Proprietor

M. No. 133793

Membership No. 133793 PLACE: AHMEDABAD

DATE : 29/08/20

FOR H. RUSTOM & CO. CHARTERED ACCOUNTANTS . FIRMIREGISTRATION NO. 108908 W

HED DAID PROPRIETOR

MEMBERSHIP NO.: 31368 PLACE: AHMEDABAD DATE : 29/08/20

UDIN: 20031368AAAAAQ5516

UDIN:

20133793AAAACP9365

Name of Public Trust: INSTITUTE FOR DEVELOPMENT EDUCATION AND LEARNING (IDEAL)

Trust No.: F/3979/ Ahmedabad

Date of Registration: 14/12/1993

Address of the Trusts' Office : 106 Royal Chinmay Nr. Simandhar Tower, Judges Bunglow Road, Bodakdev, Ahmedabad-380054.

(079) 26857745 Phone No.

Balance sheet as at 31.03.2020

Bank Account No. Of Trust for transaction of Foreign contribution 068610003832

F.C.R.A No. 041910191 Dated: 12th August, 1996

PARTICULARS	INDIAN	FOREIGN	31.03.2020
FUNDS AND LIABILITIES			
TRUST FUNDS	3,651,904	8,098,980	11,750,884
GENERAL FUNDS	1,434,685	5,975,501	7,410,187
INCOME AND EXPENDITURE ACCOUNT	661,904	0	661,904
UNUTILIZED GRANTS		7,584,846	7,584,846
	5,748,493	21,659,327	27,407,821
ASSETS AND PROPERTIES			
NET BLOCK OF FIXED ASSETS	327,808	700,790	1,028,598
INVESTMENTS	1,060,000	7,085,443	8,145,443
CURRENT ASSETS, LOANS & ADVANCES	4,360,685	13,873,094	18,233,780
RECEIVABLE GANTS			
	5,748,493	21,659,327	27,407,821
NOTE FORMING PART OF ACCOUNTS			

OR IDEAL

NUPUR SINHA **MANAGING TRUSTEE PLACE: AHMEDABAD** DATE : 29/08/20

For Fredy M Contractor & Co. **Chartered Accountants** Firm Registration No. 144101W

CONTRAC

Fredy Maneksha Contractor

ED ACCO Proprietor Membership No. 133793 **PLACE: AHMEDABAD**

DATE : 29/08/20

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ED ACEHRO DALAL)

PROPRIETOR

UDIN: 20031368AAAAAQ5516

MEMBERSHIP NO.: 31368

PLACE : AHMEDABAD

DATE : 29/08/20

FOR H. RUSTOM & CO.

CHARTERED ACCOUNTANTS

USTONFIRM REGISTRATION NO. 108908 W

UDIN:

FRN: 144101W M. No. 133793

20133793AAAACP9365

Awards/Accolades & Recognition





