




OBHIZATRIK Foundation

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8th year of OBHIZATRIK





AREAS
WE HAVE COVERED

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WHAT IS OBHIZATRIK?

ABOUT US

We Provide Charity and Volunteering Service Since 2010.

OBHIZATRIK Foundation is a government registered (Reg No: S-12013) organization working towards overcoming socio-economic challenges that Bangladesh has been facing since its independence as a nation.

With the aim to free Bangladesh and the members of its society from various barriers, OBHIZATRIK Foundation since its establishment in 2010, has been actively working on the following sectors: Poverty elimination, Education, Health and Nutrition, Human Rights and Environment. Furthermore to OBHIZATRIK's goal of helping the underprivileged, the Foundation build a platform for the youth of Bangladesh to put to action, their ideas and vision of a better Bangladesh; more beautiful, more socially stable.

GOALS



MISSIONS

End Poverty and Hunger:-

Currently, a large amount of people in Bangladesh lives under the national poverty line. As poverty leads to hunger, OBHIZATRIK's aim is to achieve lasting results of reduced hunger by targeting poverty elimination.

Ensure Quality Education:-

OBHIZATRIK Foundation aims to tackle the challenge of very high illiteracy situation of Bangladesh by establishing and operating primary schools under its banner whereby OBHIZATRIK bears the cost of running these schools entirely.

Promote Gender Equality and Women's Empowerment:-

OBHIZATRIK aims to facilitate women empowerment by joining hands with the government and various concerned organizations to overcome the challenge of gender inequality in Bangladeshi villages where the cultural boundaries set for women is complex.

Improve Health and Nutrition:-

OBHIZATRIK set out its mission to help create awareness with regards to frightening health and nutrition related issues in Bangladesh.

Ensure Environmental Sustainability:-

OBHIZATRIK, aims to ensure environmental sustainability with the help of successful execution of various government and non government funded projects.

Encourage Community Development:-

OBHIZATRIK hopes to involve community members of all age in that singular aim of human development and thus help bring sustainable improvement in the lives of the stakeholders.

SUMMARY:

 **3500** Volunteers

 **15** Corporate Donors

 **3** Schools

 **300** Students

 **150** Child Sponsors

 **275** Shokkhom Projects

 **175** Shokkhom Donors

 **5** Awards received

 **32** Districts covered

acknowledgement

At the age of 18, while I was returning home, I met Rasel on a public bus. Rasel, a 7 year old boy was busy selling newspaper to the passengers. He was approaching the passengers with the plea of buying just one newspaper. This situation shook me up. Instead of being at school gaining knowledge and playing with his classmates he was given the responsibility of selling newspapers and earn a living. I had a brief conversation with him and finally met with his father. His father at that time, used to run a small tea stall business. But he did not have sufficient raw materials for a proper income. I discussed this incident with 4 of my close friends. We collected an amount and bought raw materials for his business but with just one condition: Rasel will have to attend school on a daily basis. This way we successfully became a part of changing Bangladesh.



Through this small initiative, we found the courage to be a part of a greater cause. We began supporting underprivileged children like Rasel. We created a team and named our foundation “OBHIZATRIK”. The meaning behind this name is “creating a manifesto for the young generation to come forward and become leaders of our nation”. Gradually, more enthusiastic youth came forward and became a part of OBHIZATRIK Foundation. We began organizing multiple small scale events. A small group of in 2010 has now, after 8 years, become a family of 3500. At present, we are working towards quality education, poverty reduction and health sector. During these 8 years, volunteers under the umbrella of OBHIZATRIK Foundation completed almost 150 events. Through this Foundation, we were able to extend our support to almost 80,000 underprivileged people.

OBHIZATRIK School was established in 2013. Currently, there are three branches with a total of 300 underprivileged children studying under our care. They are provided with necessary equipment and materials. Moreover, through Shokhom we have supported 275 destitute families to improve their standard of living. Also we have successfully helped almost 5000 people through our Health Camp initiative. At present, we are working in 32 districts of Bangladesh and are working on these sectors: Poverty, Education, Health and Nutrition, Human Rights, Environment, etc.

Thanks to all the well-wishers, who have constantly shown us their immense dedication and support throughout our 8 years journey. I would also like to thank all of our members, teachers, sponsors and beneficiaries. We look forward to your continual love and support.

Ahmed Imtiaz Jami
Founder-President



Arif R Hossain

Director, Advanced Development Technologies Ltd
Adviser and Project Coordinator of SHOKKHOM, OBHIZATRIK Foundation

গডালিকায় ভাসা সাধারণ মানুষেরা যেখানে আঙ্গুল তুলে বলে “তুমি কি করেছ দেশের জন্য ?” সেখানে অরেঞ্জ ড্রেস পরা কিউট ছেলে মেয়েরা নিজের দিকে আঙ্গুল তুলে বলছে, “আমরা এটা করেছি, ওটা করছি এটা/ওটা করতেই থাকব” ।

ট্রেন্ড চেইঞ্জ হয়ে গেছে ।
সময় এখন দেশ আমাদের কি দিলো, সেই হিসেবের না হিসেব বরং আমরা কি দিলাম দেশকে, সেটার
অনেক শুভকামনা এই ট্রেন্ড ভাঙ্গা অরেঞ্জ আর্মির জন্য ।



অভিযাত্রিকের অভিযাত্রা

সংগঠনের সার্থকতা অর্জন করেছে। হাসপাতালে আসা পরিচর্যা রোগীর স্বাস্থ্যের বিনামূল্যে রাস্তা থেকে আশ্রয়ণের কাজ করতে এ সংগঠন। পাশাপাশি পেশাগতের শিক্ষার প্রসারও কাজ করছে অভিযাত্রিক। ২০১০ সালের ১১ সেপ্টেম্বর প্রতিষ্ঠিত এ সংগঠনের মাসিক সভায়

২০১০ সালের সেপ্টেম্বর মাসের এক সভায়। স্বাস্থ্যের উন্নতির জন্য এবং দেশে বিদ্যমান বিভিন্ন রোগের কারণে মৃত্যু হওয়ার ঝুঁকি কমানোর উদ্দেশ্যে অভিযাত্রিকের স্বেচ্ছাসেবকরা দেশের বিভিন্ন স্থানে গিয়ে গিয়ে রোগীদের চিকিৎসা করে আসছেন।

২০১০ সালের ১১ সেপ্টেম্বর প্রতিষ্ঠিত এ সংগঠনের মাসিক সভায়

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Recognition by Daily Shomokal on 7th November, 2015



MoU with Ministry of Women and Children Affairs of Bangladesh



Trophy won by the female students of OBHIZATRIK School on 18th February during Street Children Cricket and Football Tournament, organized by Ministry of Women and Children Affairs at Dhaka University central field

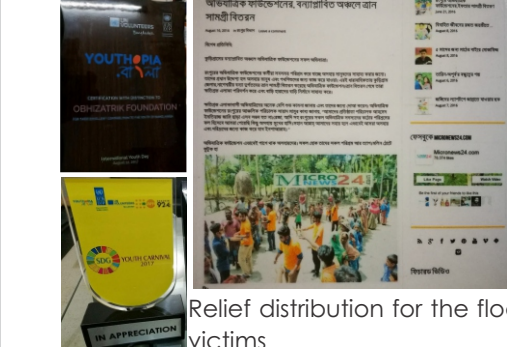


MoU with Dhaka Ahsania Mission

WITH COMPLIMENTS from Dhaka Hub (An Initiative of The World Economic Forum)

JCI Dhaka Central

ACHIEVEMENTS



Relief distribution for the flood victims



Ahmed Imtiaz Jami receiving the Social Impact Award on behalf of OBHIZATRIK Foundation.



জয় অফ গিভিং-২০১৭ অভিযাত্রিক ফাউন্ডেশনের দিনব্যাপী কর্মসূচি

RESPONSE TO EMERGENCY SITUATION

NEPAL, MOLLAH, FLOOD 16 17, JANATA HOUSING, RANA PLAZA



FLOOD -2016,2017

5000 reliefs distributed

Medicine, solar light (sponsored by D-Lite), water purifying tablets were distributed and 100 homes were repaired, sponsored by Asiatic 3sixty.

CALAMITY OCCURRENCE IN NEPAL 2015

2 tone of relief along with dry foods were sent to Nepal. Bleaching powder, sanitation material, medicines were sent in bulk amount. The event was organized with collaboration with CSR Hub and help from Water-Aid. Nepal Embassy and Shushila Koirala Foundation also helped us through the process.

FIRE AT MOLLAH SLUM 2018

Approximately 800 people were served with food and 1500 clothes were distributed to the people in need. Among these people, 33 people were brought under the umbrella of SHOKKHOM.

JANATA HOUSING TRAGEDY 2015

Fire occurrence at Janata Housing, Mirpur 2 on 11th February,2014. We were involved in cooking and distributing food to 650 people on 12th Feb.

RANA PLAZA TRAGEDY 2013

Quantum Foundation sponsored us to organize a campaign for blood donation. 1500 bags of rare blood were donated to the victims.

WHAT WE DID FOR LAST 8 YEARS

BANGLAR JOY

This event is held every year on the night of 21st of February to commemorate International Mother Language Day.

We have repainted around 300 zebra crossing and speed breakers in major points of Dhaka city to facilitate better traffic circulation, to reduce accidents and hence death rate.

Volunteers from all over Dhaka come together to willingly paint the roads demarking the entire city in a night.

In 2016, it was sponsored by CSR Hub and in 2017 it was sponsored by JCI Dhaka Central.



JOY OF GIVING

Through this event, before the month of Ramadan, 2000 volunteers of OBHIZATRIK Foundation, raised money to provide raw material worth iftar and sehri for 15 days to destitute families.

We conducted this event for 3 years and served 4500 families.



The volunteers stood on road to raise money from people. They provided the donors with calender



Before every event, we organize a workshop for the interested volunteers to guide them on how to conduct themselves on road. It was held at Bangladesh Shishu Academy and in 2017 it was sponsored by Ministry of Women and Children Affairs.



AWARENESS CAMPAIGNS

400 volunteers, reached out 12 slums in and outside Dhaka. They approached door to door to aware people about the importance of Quality Education, Child Marriage, Child Labor, Violence against Children and Women, Health and Hygiene etc.



SUPPORT FOR ROHINGYA

Soon after the immigration of the refugees of Myanmar, a team of volunteers from OBHIZATRIK Foundation was sent to provide aid to the distressed population. We distributed dry foods, sanitation materials, relief, medicine etc.



WHEELS FOR CHANGE WITH 250 VOLUNTEERS

In collaboration with Ministry of Women and children Affairs, we organized a bicycle rally with 250 volunteers against sexual harassment and child marriage.



6000 people were served with "SEHRI"

300 volunteers were involved in distributing "Sehri" every single day in the month of Ramadan. This event was sponsored by HungryNaki



EVENT SUMMARY

PROJECT SMILE

'Project Smile' is an initiative where the members of OBHIZATRIK Foundation spends an entire day with underprivileged children. Our main focus is to make sure the children can create memories for themselves. We organize cultural program, snacks, magic shows etc.



20000 WINTER GIFTS

Every year, we aim to distribute 2500 blankets and sweater to the destitute families who are severely affected by the extreme weather.



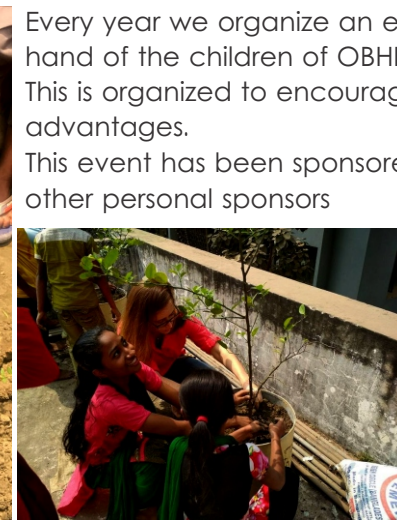
CELEBRATION OF NATIONAL CHILDREN'S RIGHT WEEK

This event was organized by Ministry of Women and Children Affairs. 13 NGOs and OBHIZATRIK Foundation were invited where OBHIZATRIK Foundation was responsible for volunteering the entire event. Various sports activities were organized to increase the interaction of the children with other school students.



1500 TREES PLANTED

Every year we organize an event which involves Tree Plantation by the very hand of the children of OBHIZATRIK Foundation. This is organized to encourage the students about tree plantation and its advantages. This event has been sponsored by SAILOR, DHAKA HUB, GREEN SAVERS and other personal sponsors



EVENT SUMMARY



HEALTH



EDUCATION



LIVLIHOOD

**OUR SUSTAINABLE
PROJECTS**

OBHIZATRIK SCHOOL

ABOUT

OBHIZATRIK SCHOOL is a sustainable initiative of OBHIZATRIK Foundation.

Education is the only corridor to make a good human from a child. It is one of our main fields to work on. With this aim OBHIZATRIK Foundation have executed a sustainable project named "OBHIZATRIK SCHOOL" since 2013. We are providing free of cost education with the education materials for free to destitute children of Bangladesh, so that they can extricate themselves from the clutches of poverty in the long run and make a place for themselves in the world as global citizens.

Beside education, we also give the students nutritious food and health check-up on a regular basis.

This school is for those who have dreams but lack the support to congregate their dreams. The Underprivileged children who has the aspiration but do not have the aptitude to go to school.



Branch Name	Number of Students	Number of Teachers	Academic Classes in 2018	Academic Classes will be in 2019
Mirpur Branch, Campus 1	150	15	Pre Education to Class Five	Pre Education to Class Six
Laukathi Branch, Patuakhali	50	2	Pre Education and Class one	Pre Education to Class Two
Rayerbazar Branch	100	5	Pre Education and Class one	Pre Education to Class Two

 **300** STUDENTS

 **22** TEACHERS

 **150** CHILD SPONSORS

 **150** CHILDREN WAITING FOR SPONSORS



UPCOMING BRANCHES
LATARCHAR
MIRPUR (CAMPUS 2)

FACILITIES

ACADEMIC: BOOK DISTRIBUTION



Every year we collect the board books from distribution center and distribute it to our school branches along with stationaries. Every child receives all the necessary equipments by the beginning of the year.

SPORTS DAY



Every year we arrange Sports Day for every class of OBHIZATRIK School which were held at City Club Field and M.I Model School Field respectively.

PROVISION OF FREE STATIONARY



We provide free ancillary equipments necessary for one's proper education

Such as:

- School bag
- Pencil, Ruler and Eraser
- Notebook

OUTING



The students of OBHIZATRIK School visited

- Shishu Mela
- Shishu Park
- Botanical Garden
- Zoo

MONTHLY HEALTH CHECK-UP



Every month, doctors visit our school and provide free check up and consultation for our students.

WEEKLY PROVISION OF NUTRITIOUS FOOD



As the students health is our top priority, nutritious food are provided to the students of OBHIZATRIK School on a regular basis. Many co-operates, such as MERIDIAN, ARLA, UNILVER FOODS have helped us to take care of our students health.

EID BLESSINGS



ANNUAL IFTAR



OBHIZATRIK SCHOOL

MEETING WITH GUARDIANS



UMBRELLA, SWEATER



CLASS PARTY



DEDICATED AND TRAINED TEACHERS FOR STUDENTS



QURBANI MEAT FOR ALL STUDENTS



OBHIZATRIK SCHOOL

RAMADAN RAW MATERIALS



MEET THEIR GUARDIAN



COMPUTER LAB BY IPDC



LIVELIHOOD PROJECT FOR GUARDIANS



MOTHERS DAY CELEBRATION



SHOKKHOM, a Bengali word which means being efficient or competent in a particular field of profession.

This was first implemented in 2016 at a very small scale involving only two families to see its results.

Considering its positive outcome, we held it at a larger scale in 2017, helping **82** destitute families and in 2018, helping **191** destitute families.

This project involves raising Zakat/Sadkah and any kinds of donation money and using it to create an income generating source for the destitute families.



SHOKKHOM 2017, at a GLANCE



Monitoring System:

Projects are handed over to beneficiaries and Volunteers are assigned to every project for supervision. The volunteer keeps regular contact with the beneficiary and visit him/her once every week. This way supervision is done first hand. Any issue concerning the project is handled by the volunteer himself, or brought up for discussion in the monthly meeting. Regular medicine and vaccinations are provided to the domestic live stocks and the costing is entirely supported by OBHIZATRIK Foundation.

Candidate Selection Process:

The candidate selection process usually entails notification/announcement done in deprived areas, reviewing, screening, interviewing, testing then selecting the best available candidate.

Application forms are circulated in different areas by OBHIZATRIK Foundation's volunteers where the interested participants are asked to fill their information and submit.

A 3-step screening procedure is implemented where the candidates are selected based on their financial condition, reputation in the area they live in and their level of commitment to prosper.

Once the candidates are selected, a project and a donor are assigned to the candidates.

82 Successful Projects

SHOKKHOM 2018, at a GLANCE

77 Sewing Machine

We provide sewing machine to women who are capable of sewing and have done a training course under it, but are unable to purchase a machine due to poor financial situation. In this way we give them the opportunity to be the breadwinner of the family.



9 Business on a Van

Beneficiaries are provided with a van along with material they are willing to sell, on their own accord. We also support them by giving them proper guidelines and consultation about how to run a business efficiently and make maximum profit.



2 Fish Business on Boat

Beneficiaries who already own a boat are provided with necessary tools and equipments for fishing. This way they create an income source for themselves and hence improve their standard of living.



9 Van

Experienced beneficiaries are provided with a van for the transportation/ shifting of materials from one place to another. Previously, these beneficiaries, helped in transportation/ shifting of materials through the rental of a van. But now they become the owner of the van, increasing their amount of saving and hence their standard of living.



2 Power Tiller

Beneficiaries who previously worked under an individual and have enough experience of using power tiller are provided with one. This helps them to plough crop field and create an income source for themselves and hence become independent.

191

successful projects

3 Fuchka business

We set up a Fuchka shop/cart for beneficiaries who have had previous experience in this business. They are also provided with tools and utensils required to run a Fuchka business. This brings about an improvement in their standard of living.



11 Grocery Shop

We set up a shop/cart for the beneficiaries who have already once run the business and have had proper experience. We give them each and every tool necessary for the business.

30 Rickshaw Projects

Many capable beneficiaries are provided with rickshaw in order to generate an income from it. As they become the owner of the rickshaw, they are not obliged to pay a monthly amount of 3000 tk. This in turn helps them to make a positive impact on their savings amount.



1 Jhal Muri business

We provide necessary tools and raw materials to beneficiaries, who have had previous experience in this sector. This helps them create income on a daily basis.

4 Cow

In case of cow project, we provide the cattle to those beneficiaries who have had previous experience and are properly equipped for nurturing a cow. This way they can create an income source as well as further flourish their business.



2 Fish Farming

We take lease of a pond for our beneficiaries. We provide them with the first batch of fishes to nurture. Necessary equipments and tools (such as nets, medicines, food etc) are provided. Moreover we also provide proper guidelines and consultation for a successful business.

3 Poultry Farming

We construct properly equipped poultry for those beneficiaries who have successfully completed their training under poultry farming. The materials and poultry for the first batch are provided to them along with medicines and other raw materials. They continue the business on their own accord from the second batch.



10 Tea Stall

In Dhaka, we rent a place for the beneficiaries and set up a shop/ cart with necessary tools and raw materials to run the business. And when the project is implemented outside Dhaka, we set up the entire business for the beneficiaries.

28 Goat

Selected beneficiaries, especially women who are capable of nurturing goats are provided with a goat. This helps them to create an income and bring about a change in their standard of living.



OBHIZATRIK believes a health should be the top most priority for the care givers. Following this believe OBHIZATRIK Foundation organizes a project named "**OBHIZATRIK HEALTH CARE**".

Every Friday, a health camp is organized by OBHIZATRIK Foundation on all the branches. Underprivileged people are provided with free medicine and health consultation. We have served around **5000 people** till date.

During natural calamities, a team from the health camp department is sent to the allocated location to provide care for the injured population.



5000

NUMBER OF PATIENTS SERVED



85

TOTAL VOLUNTEER DOCTORS



12000

NUMBER OF MEDICINE GIVEN



OBHIZATRIK HEALTH CARE

FUTURE PLAN 2024

5 Schools



5 full village under
SHOKKHOM



Crate livelihood for
5000 families



2000 Students



Class till S.S.C



Create **6400** active
volunteers in **64** districts

HOW YOU CAN CONTRIBUTE

Donate in OBHIZATRIK School:

Option 1:

A monthly donation of just BDT 1,000 (USD14) will help to build a brighter future for underprivileged children of Bangladesh and break the poverty cycle through education.

For Child Sponsorship, Call: +88 01701666306 or Visit: www.obhizatrik.foundation/school

Option 2:



You can donate for any specific item **for the students**, or you can do CSR Projects in OBHIZATRIK School

Donate in SHOKKHOM:

Option 1:

You can personally donate your Zakat/Sadkah/any donation amount and help us to create livelihood for a helpless family.

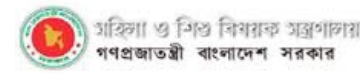
Option 2:

Corporate organizations can also help us to create livelihood on a larger scale.

To donate in SHOKKHOM, Call: +8801701666300 or visit: www.obhizatrik.foundation/shokkhom

Donate in Health Care:

You can donate cash or medicine in OBHIZATRIK Health Care,
Call: 01701666314



For THE LAST 8 YEARS SOME OF THE GREAT ORGANIZATIONS WHO SUPPORT US



Ahmed Imtiaz Jami
Founder



Sheikh Minhaz Ahmed
BOD and Head of Health Care



Jamil Azhar Shakil
BOD and Treasurer



Khadiza Tul Kubra Sarah
BOD and Head of Educaton



Nigar Sultana (Head of Accounts)



Riyajul Islam Tushar(Officer-SHOKKHOM)



Saad Bin Sattar (Head- Child Sponsorship)



Reazul Karim Rabbi



Farhad Uddin



Diprojit Biswas



Mahmud Hasan Misu



Mohammad Noor A Alam



Ehteshum Tonmoy



Faisal Mahin



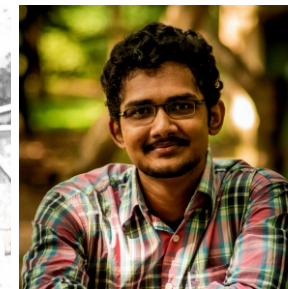
Navid Anjum Hasan



Rathy Ahasan



Nazmul Hridoy



Minhaz Uddin Shibly



Muhtadi Hassan Enam



Sahib Alam



Maisha Rahman



Tahiad Chowdhury



Kashfia Rupanti



Maksud Rahman



M.A Sharif



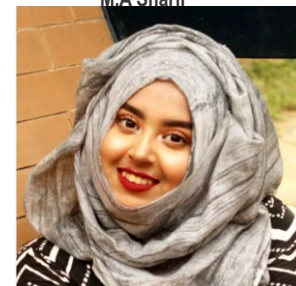
Tanvir Saief Siddiki



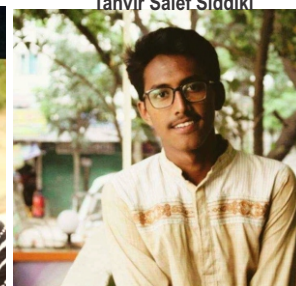
Tanvir Mazharul



Atik Mahmud



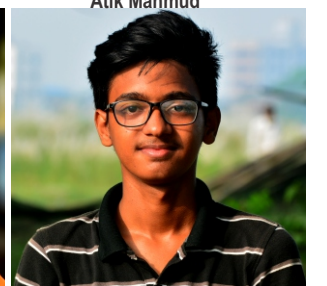
Sayma Sadia



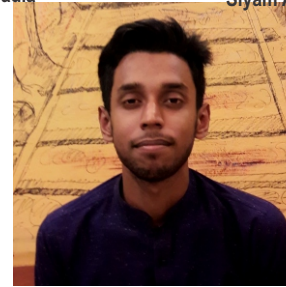
Siyam Ahmed



Tanvir Hossain



Tanvir H Shakil



Akash Mahmud



Saibul Bari



Prinon Yasna

**OUR
TEAM**

AUDIT REPORT

OBHIZATRIK SCHOOL FINANCIAL REPORT

1 July 2018 - 30 June 2018

RAHMAN MUSTAFIZ HAQ & CO.
Chartered Accountants

85, Naya Paltan (3rd Floor)
Dhaka-1000
Tel: 9357324

AUDITORS' REPORT

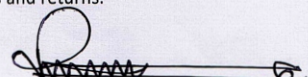
We have audited the accompanying Statement of The Receipts & Payments Accounts of **OBHIZATRIK SCHOOL, Implemented by Obhizatrik Foundation** for the period from 01 July 2017 to 30 June 2018. The preparation of these Financial Statements is the responsibility of Management. Our responsibility is to express an independent opinion on these Financial Statements based on our audit.

We conducted our audit in accordance with Bangladesh Standards on Auditing (BSA). Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the Financial Statements are free of material misstatement. An audit includes examining, on test basis, evidence supporting the amounts and disclosures in the Financial Statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall Financial Statement presentation. We believe that our audit provides a reasonable basis for our opinion.

In our opinion, the Financial Statements prepared in accordance with Bangladesh Accounting Standards (BAS), subject to notes to the Accounts give a true and fair view of the state of the foundation's affairs for the period from 01 July 2017 to 30 June 2018 and of the results of its operations for the year then ended and comply with the Companies Act, 1994 and other applicable laws and regulations.

We also report that:

- We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purpose of our audit and made due verification thereof;
- In our opinion, proper books of account as required by law have been kept by the foundation so far as it appeared from our examination of those books;
- The foundation's Statement of the Receipts & Payments Accounts dealt with by the report are in agreement with the books of accounts and returns.

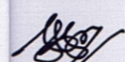
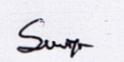

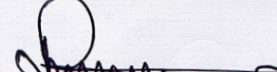

RAHMAN MUSTAFIZ HAQ & CO.
Chartered Accountants

Date: September 03, 2018
Place: Dhaka



OBHIZATRIK SCHOOL
Directed by
OBHIZATRIK FOUNDATION
Statement of Receipt and Payment
For the period from 01 July 2017 to 30 June 2018

	Note	Amounts in Taka
OPENING BALANCE		
Cash in Hand		-
Cash at Bank		116,842.00
		116,842.00
RECEIPTS		
Donation from Child Sponsor		998,000.00
Obhizatrik Reserve Fund		484,849.00
		1,482,849.00
Total		1,599,691.00
PAYMENTS		
Operating Expenditure		
Rent	3	378,800.00
Salary		568,000.00
Uniform Cloths	4	30,000.00
Utility	5	75,491.00
Student Snacks		96,000.00
Education Material	6	199,400.00
Bench and Board		23,000.00
Eid Dress		40,000.00
Study Tour		25,000.00
Extra Curricular Activities		20,000.00
Library		15,000.00
Printing		18,000.00
Lunch Benefit		60,000.00
Office Stationary and Maintenance		36,000.00
Conveyance		15,000.00
		1,599,691.00
CLOSING BALANCE		
Cash in Hand		-
Cash at Bank		-
		1,599,691.00
TOTAL		1,599,691.00

   
Ahmed Imtiaz Jami Nigar Sultana Saad Bin Sattar Rahman Mustafiz Haq & Co.
President Accounts Head Head, Child Sponsorship Chartered Accountants

Dated: September 03, 2018
Place: Dhaka



OBHIZATRIK SCHOOL FINANCIAL REPORT

1 July 2018 - 30 June 2018

OBHIZATRIK SCHOOL
Notes of Receipt and Payment
For the period from 01 July 2017 to 30 June 2018

1.00 Child Sponsors details
We have sponsors for half of our total students. The detailed information regarding the sponsors has been given below

Child Sponsors Name	Starting Time	Number of Sponsored Child	Student name & class
Sanaullah Labiu	Jul-15	2	Navem(class3), Noyon(class4)
Sayed Islam	Oct-16	2	Md. Novon(cls3), Mim2(pre)
Dr. Sahana	Jul-15	1	Sathi(cls4)
Narmesh Khanom	Oct-16	1	Sharmim(cls2)
Ahika	Oct-16	1	Hossain(cls4)
Nahid Trishna	Oct-16	1	Ravshan(preedu-raverbazar)
Namashur ussa	Oct-16	1	Rasul(cls1)
Shantul Islam	Jan-16	1	Nazmul(branch 2)
Shahem Yasmin	Sep-16	1	Abir (cls1)
Shuumun Yasmin	Oct-16	1	Lamia(cls2)
Misa Nabila	Jul-16	2	Rashed(cls4), Farvez(cls5)
Misa Hazera	Jul-16	2	Rabeeya(cls5), Rahima(cls5)
Ashin apu	Jul-15	1	Hridoy(cls4)
Susmita	Jul-15	1	Lila(cls2)
Nazmun Nahar tishy	Aug-16	1	Arifa(preedu)
Nashata	Aug-15	1	Mahim(class1)
Nausaha	Oct-15	2	Sharmeen(cls1), Tanzila(cls5)
Pacub Saleheen	Sep-16	2	ishat(preedu-raverbazar), Tanila(preedu-raverbazar)
Shaha Miskar	Jul-16	1	Shakil(cls3)
Prof Eng M Azharul	Aug-16	1	Kawsar(B-02)
Muhammad hasibul hasan	Sep-16	1	Apon(cls3)
Rafa	Jul-16	1	Shahida(cls4)
Nasim Alam	Jun-16	1	Rehana(cls4)
Rupa	Oct-16	1	Tania(cls4)
Dr Rubina	Oct-16	1	Sumaiya(cls4)
Munay	Oct-16	1	Maria(cls2)
Chaban	Oct-16	1	Ithum(cls2)
Rana Chowdhury	Jun-17	1	Hridoy(cls3)
Chum	Nov-21016	1	Rikta(cls1)
Razvi ruma	Mar-17	1	Sharmim(cls2)
Masud Ahmed Shuvo	Nov-16	1	Shakil(cls2)
Sveda Mushfira Hossain	Jan-17	1	Privanka(B-02)
LALI-E-AMEES SUBAH	Jan-17	1	Rabbi(cls3)
Nabila Arifem Shetu	Feb-17	3	shakila (Class 1),Eba(pre),rupali(pre)
Omar Isma Bin Manjur	Feb-17	1	Saleha(cls5)
Fahmul Hoque	Mar-17	1	Jihad(cls4)
Kashita morshed rupanti	Jul-17	1	monthly donate
Mahemur Morshed	Mar-17	3	Mim(cls4),Shujon(cls3), Kulsum(cls2)
Samina buq	Apr-17	1	Lima1(cls2)
Nandini Paul	Apr-17	1	Meghla(cls1)
Rudana jaham	Jun-17	2	Ratha(pre),Kobita(cls1)
Dr. Nazreen	Jul-17	1	Rabbi2(cls2)
Sneha	Jun-17	6	Antora(cls2),Jiflon(cls4),Munni(cls4),Sayra(cls2),Lizu(cls3), SaifulIslam(cls3)
Sohana laboni	Jul-17	1	RotonManik(cls1)
Jahra nowshin	May-18	1	Shimla(cls2)
Razwan Rafiq	Sep-17	3	avesha(B-2), Tamanna(B-2), Naim(B-2)
Rana Begum	Sep-17	1	Sohag(cls2)
Rita Rahman Julie	Sep-17	1	Mintaz(cls1)
Samreen Rahman	Oct-17	3	helal(cls3),purnima(cls2),Rita(cls1),Dipa(cls1)
Saisa anam	Oct-17	1	Sweetv(cls1)
Pat Baxter	Nov-17	2	Shathi (cls2),aalman(cls1-raverbazar school)
HASINA MOMTAZ	Mar-18	2	Maria(cls2),Amir(cls3)
lunevna Kabir	Oct-17	1	Nurhanam(cls2)
Sudipta Saha Nilov	Nov-17	1	Shanta(cls3)
Tanzina	Dec-17	2	Jannat(cls2),Arisha(pre-raverbazar)
Nafisa Nowros	Dec-17	1	Rabbi sheikh(cls3)
Md. Shariful Islam	Jan-18	2	Tamim(cls1), Yasim(cls1)
Samira Rashid	Jan-18	2	mim(cls5), Shuvo(cls1-raverbazar)
Mohammed Mohiuddin	Jan-18	1	Alif (cls 1)
Farzana akter	Dec-17	2	Rabbi1(cls2),Arju(cls2)
Niger Sultana	Jan-18	1	Jannat(pre-raverbazar)
Md Mushfiqur rahman	Dec-17	1	Shuma(cls2)
Sadia Rahman	Jan-18	1	md Saiib(pre-raverbazar)
Tasnim Tabassum	Jan-18	1	Lima2(cls3)
Farhana Monami	Jan-18	1	Naim(cls2)
Mohammad Monjur Morshed Chowdhur	Dec-17	1	borshal(cls2)
Samira Noushin	Feb-18	1	Maria(cls1-raverbazar)
Kazi Mushfiq Hossain	Mar-18	1	Riaz(cls2)
Athol Rahman	Feb-18	1	md. Emon(cls3)
Sharmim Sultan	Mar-18	1	Kahinur(cls3)
Arman Sarker	Mar-18	1	hussain ali(pre-raverbazar)
Dr.sayia(event)	Feb-18	1	Akash (preraverbazar)

Dr. Rozana Rouf (event)	Mar-18	1	Sathi(pre-raverbazar)
Tanzila(event)	Mar-18	1	Nahar(Pre)
Kid Mahfuzul Haque	Apr-18	1	Mim(class 2)
Samira Swad(event)	Apr-18	1	Mehedi(pre-raverbazar)
Muhammad Jobver Alam	Apr-18	1	Nokib(cls4)
Imam Iahon Tithi	Jun-18	1	Sonia(cls1)
Nazmun Nahar	Apr-18	1	Runa(cls3)
Dr. M. Robbul Hassan Khondokar	Apr-18	1	Tamim(cls1)
Dr. Misha roy	May-18	1	Liza(cls3)
Md. Monurul Islam Lingkon	May-18	1	sahadat (cls 2)
Muhsid Kamal	Jun-18	1	Nasiruddin(cls2)
Muhsin Hossain	May-18	2	Jahdul(cls2),Merinal(cls1)
Muhsin Md. M. Sayem	May-18	1	M. Hossain(cls2)
Amrullah Ferdous Brishty	May-18	3	Arifa(cls3),Siyam(cls1-raver),Mita(cls1)
MUSLIM UDDIN	Jun-18	1	Mamun (cls3)
Mahima Parvin	Jun-18	1	Farhana(pre)
Dr. Akmal	May-18	1	Jama(cls1)
Shah Sabana	May-18	2	Alamin(pre), Brisvics3)
Muhsinur Rahman	May-18	1	Selaudin(cls3)
Muhammed Hoque	May-18	10	Akterhossain(cls4),ot(cls3),raju(preraverbazar),sumaiya(CL S3),sania(preraverbazar),rajib(cls5),rupa(cls3),sobuj(cls3), umaiya(cls4),tanina(cls5)
Muhammad Khan, Nurul khandakar	Jun-18	1	Abu bakkar Siddik(pre-raverbazar)
Dr. Shoheli Alam	Jun-18	1	Rupia (pre Edu)
Rumana Tabassum	Jun-18	1	Rakul Islam(preedu)
Masud alam Zsan(event)	Jun-18	1	Juwel (pre edu)
Ms. Salma	Jun-18	1	mst. yasmim(cls2)
Mahima Rahman Biju	Jul-18	2	Abu daddar(cls3), Mukta(cls1)
Sultana Faruk	Jul-18	1	Mamun(pre-raverbazar)
Dr. Tanvika(Ms. Mehnaz Talat.golamki)	Jun-18	1	sristi(preedu)
Muhsinur Rahman Mamun	Jun-18	1	Surovi(preedu)
Muhammad Owahid	Jun-18	1	Sharmim(preedu)
Sumaira Tasmin	Jul-18	2	Sadia(cls1), Shakil Mia(cls4)
Md. Anfal Haque	Aug-18	2	Suion(cls2),Raion(cls3)
Sultana Sharmim	Aug-18	1	not selected
Samim Nahar	Jul-18	1	mim1(pre)
Ali al Mamun	Jul-18	2	Sonia(cls5), Saib(cls2)
Dr. Babarur Jahangir	Aug-18	1	md. Rafiq(pre edu)
Muhsin Ahmed Jafri	Aug-18	1	Tishi Akter(cls1-raverbazar)
Total Number of Sponsored Child		152	

Year	Month	Number of Child Sponsors	Number of Sponsored Students	Sponsorship amt
2017	July	50	65	65,000.00
2017	August	48	63	63,000.00
2017	September	51	68	68,000.00
2017	October	52	71	71,000.00
2017	November	52	71	71,000.00
2017	December	61	83	83,000.00
2018	January	66	89	89,000.00
2018	February	68	90	85,000.00
2018	March	73	97	97,000.00
2018	April	78	104	92,000.00
2018	May	87	123	109,000.00
2018	June	96	137	116,000.00
			Total Fund	998,000.00



OBHIZATRIK SCHOOL
Notes of Receipt and Payment
For the period from 01 July 2017 to 30 June 2018

3.00 School Rent

School	Month	Rent Per Month	Total
Dhanmondi School and Office	July 17 to Apr 18	12,000.00	120,000.00
Dhanmondi School and Office*	May 18-June 18	8,400.00	16,800.00
Mirpur School and Office	July 17 to Apr 18	22,000.00	220,000.00
Mirpur School and Office*	May 18-June 18	11,000.00	22,000.00
	Total		378,800.00

From May 18 to June 18 School and Office Rent Partialy considered as Shokkhom Operating Expense since the Shokkhom the Shokkhom Projects implemented in these month

4.00 School Uniform Cloth

Number of Students	Price Per Piece	Amount in BDT
300	100	30,000.00

5.00 Utility

The electricity ,Gas ,Water,Internet bill is included in utility bill for the period

6.00 Educational Material

- Notes
- Marker
- Scale, Sharpner,Rubber
- Exam Paper
- Pencil
- Other

Amount in BDT
180,000.00
500.00
900.00
12,000.00
4,000.00
2,000.00
199,400.00



SHOKKHOM FINANCIAL REPORT

1st May 2018 - 14th August 2018



রহমান মুস্তাফিজ হক এন্ড কোং
Rahman Mustafiz Haq & Co.
Chartered Accountants

85, Naya Paltan (3rd Floor),
Dhaka-1000, Bangladesh.
Phone : 9357324, 01199028165
E-mail : rmh_ca@yahoo.com

Auditors Report

We have audited the accompanying the Receipt & Payments Accounts of Shokkhom Project for the period from 1st May 2018 to 14th August 2018 and the related necessary notes for the period on that date.

Respective responsibilities of the Management and the Auditors:

The preparation of those statements is the responsibility of the organization's management. Our responsibility is to express an independent opinion on these statements based on our audit.

Basis of Opinion:

We conducted our audit in accordance with Bangladesh Standards on Auditing (BSA). Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statements presentation. We believe that our audit provides a reasonable basis for our opinion.

Opinion:

In our opinion, the statements prepared in accordance with Bangladesh Accounting Standards (BAS) with reference to the notes & Schedules therein give a true and fair view of the state of the organization's affairs for the period from 1st May 2018 to 14th August 2018

We also report that:

- We have obtained the information and explanations which to the best of our knowledge and belief were necessary for the purpose of our audit and made due verification thereof.
- In our opinion Proper books of account as required by law have been kept by the organization as far as it appeared from our examination of those books.
- The organization's Receipts and Payment accounts dealt with by the report are in agreement with the books of accounts.



Dated: Chittagong
19th August 2018

Rahman Mustafiz Haq & Co.
Chartered Accountants



রহমান মুস্তাফিজ হক এন্ড কোং
Rahman Mustafiz Haq & Co.
Chartered Accountants

85, Naya Paltan (3rd Floor),
Dhaka-1000, Bangladesh.
Phone : 9357324, 01199028165
E-mail : rmh_ca@yahoo.com

SHOKKHOM PROJECT

Implemented by
OBHIZATRIK FOUNDATION

Statement of Receipt and Payment
For the period from 01 May 2018 to 14 August 2018

	Notes	Amounts in Taka
OPENING BALANCE		
Cash in Hand		-
Cash at Bank		10,803
		<u>10,803</u>
RECEIPTS:		
Zakat Fund Receipts from Donor	3.00	4,428,456
Other Fund Receipts		-
Total Receipts		<u><u>4,439,259</u></u>
PAYMENTS:		
Project Expenditures	4.00	3,907,200
Project Conveyance and Other	5.00	38,070
Rent and Utility	6.00	74,678
Other Operating and Administrative Expenditure	7.00	154,785
		<u>4,174,733</u>
CLOSING BALANCE		
Cash in Hand		-
Cash at Bank	8.00	264,526
Total Payments		<u><u>4,439,259</u></u>

Ahmed Imtiaz Jami
President

Nigar Sultana
Accounts Head

Arif R. Hossain
Project Coordinator

Dated: Chittagong
19th August 2018



Rahman Mustafiz Haq & Co.
Chartered Accountants

SHOKKHOM FINANCIAL REPORT

1st May 2018 - 14th August 2018

SHOKKHOM PROJECT

Implemented by

OBHIZATRIK FOUNDATION

Notes of Receipt and Payment

For the period from 01 May 2018 to 31 August 2018

3.00 ZAKAT FUND RECEIPT FROM DONORS:

SI#	Name of Donors	Date of Donation	Amount (BDT)
1	Atiqur Rahman	27th May	10,125
2	Anuja Haque	23rd May	20,250
3	Faraw Tasnim	24th May	20,250
4	Sadika Haque	31st May	73,350
5	Priyashree Alam	21st May	10,125
6	Mahboob Akhter	24th May	20,250
7	Arifa Sultana	15th June	20,250
8	Kayser Intiaz	20th May	20,250
9	Mr Hasan	23rd May	300,000
10	Sadia Ahmed	21st May	10,125
11	Nadira N. Chaity	27th May	10,125
12	Aminur Rahman	10th June	10,125
13	Md. Amirul Islam	3rd June	22,500
14	IFFAT SHARMIN	20th May	10,125
15	Mehrooz Saima	3rd June 11th June	59,625
16	Farzana Akhter	5th June	45,000
17	Habibur Rahman	19th May	10,125
18	Zia Ahmed	11th June	22,500
19	Zahidul Alam Chowdhury	21st May	10,125
20	Afroja Rehan Rima	31st May	82,650
21	Shahpar Sultana	21st May	20,250
22	Nasrin Jahan	26th May	10,125
23	Dr Jesmin	3rd June	5,000
24	Fateha Begum	11th June	10,125
25	Nasreen Alam	3rd June	12,000
26	Oishi Rubaina	19th May	65,250
27	Safina Naznin	5th June	20,250
28	Fahima Pervin	28th May	30,600
29	Redwan Islam	7th June	30,000
30	Fahima Choudhury Keya	20th May	30,000
31	Farhana Sultana	1st June	22,500
32	Ms Sukarna	31st May	22,500
33	Nazly Akhter Siddiq	26th May	67,000
34	Abdullah Ar Rafee	5th June	20,500
35	Mahbubul Alam Rasel	22nd May	10,125
36	Muntasir Hossain	21st May	30,000
37	Tahrira Hossain	23rd May	10,125



SI#	Name of Donors	Date of Donation	Amount (BDT)
38	Rashadur Rahman	28th May	10,125
39	Nasima Alam	21st May	5,000
40	Naznin Sultana Zeny	8th June	50,375
41	Khalid Hossain	5th June	15,000
42	Asif Rahman	11th June	37,500
43	Jesmin Rahman Jui	5th June	50,000
44	Monjurul Alam	27th May	10,125
45	Farhana Akter	3rd June	10,125
46	Samina Rahman	5th June	75,375
47	Md Hasnat Shafiq	5th June	50,000
48	Nurul Huda Bonny	1st June	25,200
49	Mahmudd Nasrin	1st June	25,200
50	Dr Soheli Alam	5th June	10,125
51	Arifa Mannan	31st May	20,250
52	Shaikh Abdul Rahim	7th June	50,625
53	Dr Naznin Begum	29th May	10,125
54	Eshita Alam	3rd June	10,125
55	Manija Tabussum	30th May	15,000
56	Fariha Tabssum Abonty & Tasnia Hasan	7th June	25,200
57	Zakaria arefeen	31st May	15,000
58	Mr Zalal Uddin	12th June	100,000
59	Ahsan Ruba	13th June	22,500
60	Hasina Jahan Mili	28th May	25,200
61	Sifat Sharmin	26th May	19,200
62	Masudul Amin Rintu	6th June	81,225
63	Mohammed Hoque	27th June	50,000
64	Aiman Mahmood	31st May	26,000
65	Israt Jahan	11th June	40,000
66	Rokeya Tamanna	28th May	10,125
67	Toushia Ahmed	29th May	10,000
68	Late Rahman Jahangir	27th May	10,125
69	Shahriar Wahid	14th May	49,500
70	Tahmina Hossain	25th April	10,125
71	Shahreen Tabassum	4th June	22,500
72	Pratiti Khan	14th June	20,250
73	Ashraful Haque Reza	30th May	22,500
74	Sheikh tamanna tarannum	28th May	5,000
75	Dr Morshed	3rd June	10,000
76	Rafia Sultana	7th June	10,125
77	Tasnia wahid	30th May	40,000
78	Afia Akhter	3rd June	10,000
79	Mr Mahmud	3rd June	22,500
80	Rasedul Hasan Khan	4th June	30,375
81	Ashiqur Rahman	1st June	5,000



SHOKKHOM FINANCIAL REPORT

1st May 2018 - 14th August 2018

Sl#	Name of Donors	Date of Donation	Amount (BDT)
127	Ahmed Sharif	12th June	10,350
128	Ikram Salehin Jassy	12th June	11,200
129	Sadia Farhana	14th June	33,300
130	Md Mozammel H Sarkar	18th June	10,125
131	Mahmuda Rahman	14th June	79,935
132	Golam kibria	14th June	20,250
133	Abu bokkor Siddik	14th June	20,000
134	MD Ariful Hoque	14th June	50,000
135	Mr Kazi	21st July	22,500
136	Shamin Rahman Kushal	13th June	2,500
137	Mr Monir	14th June	35,000
138	Mahbub Alom Konok	13th June	10,220
139	Mr Sajib Saiful	13th June	43,000
140	Syed Ferdous Sir	14th June	15,725
141	Kamrul Hasan	14th June	30,700
142	Torikul Islam	14th June	5,750
143	Mr Ovi	14th June	15,000
144	Mr Azhar	14th June	2,000
145	Mr Waish Hasan	14th June	10,000
146	Mr Rezwan	15th June	15,000
147	Mr Shihab	18th June	10,000
148	Suraia Sumi	18th June	10,000
149	Abdullah Owahid	22nd July	22,500
150	Hasina Jahan	20th June	18,000
151	Abdullah Al Mahbub Juwel	20th June	10,000
152	Tasnuva Noman Raimi	20th June	20,000
153	Samira Nawshin Adity	24th June	10,125
154	Ibtesam Doha	27th June	106,510
155	Arifa S Khan	9th July	11,000
156	Fatema Johra	18th July	10,000
157	Ali Al Mamun	11th July	26,000
158	Javed Nayeem	23rd July	6,090
159	Nafisa Tanjia	25th March 5 May	20,250
160	Md. Ali Kawser	9th August	32,625
161	Ferdousy Jesmin	8th August	22,500
162	Razin Rahman	12th August	200,000

Total Fund Receipt: **4,428,456**



Sl#	Name of Donors	Date of Donation	Amount (BDT)
82	N M Baki Bilah	1st June	1,000
83	Hannan Khan	6th June	150,000
84	Mostaqur Rahman	10th June	22,500
85	Ms Farhana	5th June	15,000
86	Sabbir Chowdhury	3rd June	10,125
87	Mr Juwel	19th June	17,500
88	Munim Mushfiq	11th June	10,000
89	Mr Zaman	5th June	42,750
90	Mr Ajwad	4th June	30,600
91	Farhana Hoque	6th June	10,125
92	Ms Rumana	3rd June	17,500
93	Tahmeem Siddiqi	5th June	10,125
94	Tabassum Jaman	5th June	22,500
95	Afsana Fatema Noor	6th June	10,500
96	Towhidul Islam	5th June	25,200
97	Mr Yusuf	6th June	20,250
98	Tahrim Aziz Jafrani	10th June	10,125
99	Faysal Ahsan	5th June	10,125
100	Tohura Moriom Misty	8th June	10,125
101	Dr Fahana	7th June	50,000
102	Abeda Asma	18th June	26,000
103	Minu Momtaz	12th June	20,000
104	Tina Salem Manzoor	11th June	25,200
105	Samantha Lubaba Noor	11th June	10,125
106	Ayesha Bari	12th June	50,000
107	NAWSHER IQBAL SIDIQI	9th June	22,500
108	Nur Hasan Arko	11th June	11,000
109	Sayma Ahmed	24th June	10,125
110	Saleh Ahmed	8th June	43,000
111	Tahmin Al Farabia	10th June	10,125
112	Nadeem Rezwan	14th June	39,375
113	Saadia Ameer	12th June	61,875
114	Syeda shegufta Ameer	12th June	39,375
115	Ms Tamanna	19th July	10,125
116	Ms Naima	11th June	25,000
117	Mrs Rushdana	12th June	10,200
118	Mustakim Ahmed Sadi	14th June	24,326
119	Md Mushfiq	12th June	25,200
120	Afifa Tahira Tonima	12th June	10,125
121	Keya Choudhury	12th June	10,000
122	Samia Afrin	14th June	40,000
123	Dr Sameena Hossain	12th June	10,125
124	Mintin Noor	12th June	6,000
125	KHANDOKER FAISAL	14th June	15,000
126	Ms Limu	12th June	22,500



4.00 Project Expenditure

Sl#	Particular	Units	Unit Price	Amount
a.	Rickshaw (SP1)	29	20,000	580,000
b.	Pair of Goat (SP2)	28	18,000	504,000
c.	Jalmuri Business (SP3)	1	22,900	22,900
d.	Cow (SP4)	3	45,000	135,000
e.	Cow with calf	1	55,000	55,000
f.	Fish Selling Business (SP5)	2	27,500	55,000
g.	Fuschka Business (SP7)	3	27,200	81,600
h.	Sewing Machine (SP8)	77	9,000	693,000
i.	Vegetable Business on Van (SP9)	9	22,400	201,600
j.	Grocery Shop (SP11)	11	45,000	495,000
k.	Tea Stall (SP12)	10	35,000	350,000
l.	Poultry Firm (SP16)	3	44,700	134,100
m.	Power Triller with carrying Cost (SP18)	2	120,000	240,000
n.	Fish Farming (SP20-Small)	2	50,000	100,000
o.	Fish Farming (SP20-Large)	1	134,000	134,000
p	VAN	9	14,000	126,000
Total # of Projects:			191	3,907,200

5.00 Project Conveyance and Others

Bogra Food and Travel Cost	5,070
Kustia Food and Travel Cost	12,000
Mirjagonj Food and Travel Cost	6,000
ChailtaBunia Food and Travel Cost	15,000
Total	38,070

6.00 Rent and Utility

Rent	58,400
Gas	2,400
Water	2,940
Electricity	8,538
Internet	2,400
Total	74,678

7.00 Other Operating and Administrative Expenditure

Salary and Wages	149,785
Printing and Stationary	5,000
Total	154,785

8.00 Unutilized donor fund

Cash at Bank	264,526
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The above mentioned fund is for project monitoring, maintenance and other cost for the rest of the year



THANK YOU

**FOR BEING A PART OF OUR
JOURNEY**