# <u>Names of Banks and Account Nos. for</u> <u>ONLINE DONATION</u> Beneficiary Name : VATSALYA TRUST MUMBAI

- STATE BANK OF INDIA Kanjur Marg Branch Code – 06249 IFSC Code – SBIN0006249 Current Account No. – 35562836398
- STATE BANK OF INDIA New Delhi (only for Foreign Donations)
   Branch Code 00691
   IFSC Code SBIN0000691
   Swift Code SBININ -BB 104
   Account No. 40137265409
- **3. INDIAN OVERSEAS BANK Sanpada Project** IFSC Code – IOBA0001502 Savings Account No. – 150201000001551
- 4. BANK OF MAHARASHTRA Alibag Project

IFSC Code – MAHB0000229

Savings Account No. – 20109646941

Our foreign donors may kindly note the Foreign Account Number of the Trust as per the FCRA Act.

# **A REQUEST**

It has been observed that some vested interests have been attempting to collect donations in the name of VATSALYA TRUST, MUMBAI. This is being done by telling the donors that they have been recently employed with Vatsalya and hence Identity Cards and Receipts Books are not still issued to them. Our well-wishers and patrons are requested to send their donations preferably by cheques only or by using online payment facility.

Vatsalya has its own E-mail ID – <u>vatsalyatrustmumbai@gmail.com</u> and online facilities including website – <u>vatsalyatrustmumbai.org</u> though which you may contact us and give Donations.

We appeal to our donors and patrons that no monies, groceries, clothes be given to any person purportedly claiming to be associated with Vatsalya, without verifying identity card and without obtaining receipt. The Volunteers of the Vatsalya are issued Identity Cards and requisite receipt books.

The cheques for donation may please be issued in the name of 'Vatsalya Trust, Mumbai'.

For online payment in Rupees you may use Website Payment Gateway (SBI Collect)

We also accept donations through Master, VISA, RuPay, Credit / Debit Cards.



# Smt. Sanjeevani Hari Rayakar

We are extremely grieved to inform our esteemed well-wishers and sponsors of the sad demise of Smt. Sanjeevani Hari Raykar, Founder Trustee of Vatsalya Trust Mumbai. Smt. Raykar started her onward journey on 5th February 2022 at a ripe age of 86.

It was always a pleasure to interact with Smt. Raykar; who had a very pleasing personality, fair complexion, broad forehead, a resonant voice and a great role model who practiced a very simple living style. A teacher at heart, with a huge student following from Bal Mohan Vidya Mandir, Dadar; Smt. Raykar effortlessly achieved a hat-trick of being elected as a MLA for 3 consecutive years. Smt. Raykar was a natural leader of the teacher fraternity and contributed very meaningfully in her role as the Chairman of the Shikshak Parishad.

In Feb1983, Smt. Raykar along with socially conscious veterans like Late. Shri S.D. Athavale, Late Shri. Anantrao Kulkarni, Late Shri Vinod Nijsure and Late Shri Gajanan Damle decided to start an orphanage for abandoned and destitute children in Mumbai. As a first step, Smt. Raykar herself spent two months at 'Matruchaya' an institution in Goa, where she observed and understood the intricacies of running of an orphanage. Thus, was born Vatsalya Trust Mumbai on 8th Feb, 1983.

Her selfless service in championing the cause of these destitute and abandoned orphans and the culture of empathy and love which she inculcated in the workings of Vatsalya Trust Mumbai has only improved with time and has helped grow the organization to a renowned social organization in Maharashtra. As an outcome of her relentless efforts, adoptive mothers can now avail child-care leave for 3 months. She could also get legal rights for adoptive mothers giving them much satisfaction and solace. Besides Vatsalya Trust Mumbai, Smt. Raykar also contributed towards social causes championed by many other social organizations.

In October 2020, Smt. Raykar contracted Corona but with her enviable zest for life, she fought through it and became healthy again. Unfortunately we lost Smt. Raykar on 5th Feb,22. Even today, it is difficult to believe that Smt. Raykar is not amongst us and guiding us.

We owe it to Smt. Raykar, that we continue her good work with equal sincerity, love and passion. This can be the only true Shradhanjali we can offer..... Om Shanti !



# ANNUAL REPORT OF THE TRUST FOR THE YEAR ENDING 31<sup>ST</sup> MARCH 2021.

Respectful regards to all volunteers, donors and well-wishers of Vatsalya

### THE BOARD OF TRUSTEES and MANAGING COMMITTEE

During the year there were no changes in the Board of Trustees and the Managing Committee.

## AUDITOR OF THE TRUST

M/s CVK & Associates has been appointed as the Auditor and Tax Consultant of the Trust for the financial year 2020-2021.

### **ISO CERTIFICATION**

ISO 9001:2015 is issued by TUV Austria to Rehabilitation Center, Patient Assistant Program, Computer Centers of the Trust at Kanjur and Sanpada, as well as Orphanage and Adoption center at Kanjur and Balikashram at Sanpada. During the year on 10.12.2020 ISO Auditor Mr. Vidyadhar Apshankar did Audit and ISO Certification of Vatsalya was continued for above projects and as well as granted for Orphanage and Adoption center at Kanjur and Balikashram at Sanpada.

# ANNUAL INSPECTION

The officials of Mumbai Suburban District Women & Child Welfare Department of Maharashtra State pay visits to the Trust from time to time and inspect the registers maintained by Vatsalya and give valuable suggestions, which are followed immediately. The cleanliness at Vatsalya, quality of food being served to the children was very much appreciated by all of them.

During the year due to Covid -19 pandemic only online inspection was done as Kanjur and Sanpada.

We sincerely thank the cooperation extended and guidance given by all the government officials to Vatsalya from time to time.

### **ANNUAL FUNCTION**

The Annual Function of the Trust could not be held due to Covid -19 pandemi **ADMINISTRATION** 

Vatsalya Trust, Mumbai has 11 Trustees. Out of 11 Trustees, 3 Trustees are permanent and the remaining 8 Trustees are substituted after every 6 years. However, 4 Trustees who have completed 6 years in office, retire after every 3 years. The meetings of the Trustees are held atleast once in every quarter and minutes of the meeting are recorded. Besides this, the trustees meet from time to time to take important decision. The Trustees take policy decisions and perform to achieve the goals as intended and aimed. In the meetings of the Trustees, significant issues are reported. Any policy decision, if required, is also taken in such meetings.

The meetings of the members of the Managing Committee are held every month. The Managing Committee Members are in charge of the day to day work of the Trust. The Trustees and the Managing Committee Members of the Trust do not accept any allowance or honorarium. Since inception of the Trust, it has not incurred any expenditure on any foreign tour.

## ADMINISTRATIVE EXPENSES

Salary /Compensation of the Employee per	Female	Male	Total
month			
Less than Rs. 10,000/-	95	11	106
Between Rs. 10,001/- and Rs. 25,000/-	60	5	65
Between Rs. 25,001/- and Rs. 30,000/-	7	3	10
More than Rs. 30,000/-	1	0	1
TOTAL			182

# **KANJURMARG**

# **SHISHUGRUH (Child Care Institution)**

During the year **17** children were admitted to the Trust out of which **2** were transferred to other Institutions / parents. During the year, **23** orphan children were placed in adoption in loving families and **2** were transferred. It may be noted that **5** children were adopted by foreign nationals. During the past 38 years 1221 children have been given in adoption as on 31.03.2021. The Trust makes sincere attempt to remain in touch with all the parents and children.

At present **21** infants are residing in Vatsalya and there are **8** special need children. Thus total **29** children are under care and protection of Vatsalya. Besides these children, 6 other children, mainly Special Needs Children are admitted to other institutions for education and care. Expenses for these children are also borne by Vatsalya.

At Vatsalya we receive children who are even one day old. They are usually very weak, malnourished and underweight. Some of them are also ill when brought to the Trust. They are also very vulnerable to illnesses. Vatsalya's dedicated staff of caregivers referred as 'house mothers', sisters (nurses) and supervisors work throughout the day and night in order to save the life of the child and keep the child healthy. Because of their love, affection and hard work, the children at Vatsalya remain healthy and happy. I wholeheartedly thank the staff of Vatsalya for the humanitarian service provided by them.



### **REHABILITATION CENTER**

If the special need children are diagnosed earlier and if remedies are provided at an early age, the children show significant improvements which result in better and improved life for them in later years. Experts and special educators are required to train these children. The Rehabilitation Center was started in order to support the Special Children. The children mainly from Central Suburbs of Mumbai and also from far off places such as Thane, Dombivli, Ambernath, Badlapur avail the said facilities.

At Rehabilitation Center the professionals work towards achieving set goals and the development of the children with special needs so that genuine efforts are made to bring the child in the mainstream. Rehabilitation Centre supports children with any delay in regular development through children and parent guidance programs with supervised professional interventions.

The activities of Rehabilitation Centre encompass mainly three focus areas:

- 1. **Early Intervention (Aakar)** Centre which provides facilities like Physiotherapy, Speech Therapy and Occupational Therapy, Special Education to children who are at the risk of developing disability such as mental retardation, developmental delays and language/ speech problems.
- Child and Parent Guidance (Khushi) Khushi Centre caters to the need of the children with various issues such as behavioral, emotional and scholastic. The Khushi Centre handles above problems through Psychiatric Intervention, Family therapy, Therapy with Children, Parent's skill training and teachers sensitization programs.
- 3. **Outreach activity (Disha)** Under Disha rehabilitation aids and equipment are provided to special need children by networking with other NGOs, professionals and various institutes.

Since 2005, **Rehabilitation Centre at Kanjurmarg** has more than 2000 registered cases and through the team of qualified professionals Vatsalya is providing therapy and treatment to about 125 children per week. During the year 200 children were treated at the Kanjurmarg, Sanpada and Alibag Branches of Vatsalya. Under the



Disha program, 100 children were provided with rehabilitation equipment such as orthosis and splints.

**Rehabilitation Centre at Sanpada** was started in 2016, where Physiotherapy for senior citizens was the initial activity. It is well supported by the interns from **'Terana Medical College'**. Rehabilitation Centre for pediatric (Children) is also running successfully, with 30 registered cases.

**Rehabilitation Centre at Alibaug (Raigad)** was inaugurated on 15<sup>th</sup> August 2018. It was the most needed facility in this district. Vatsalya is providing quality service by qualified and expert professionals at very nominal rate or even free of cost to needy children.

Due to pandemic during the yea the therapy sessions were mainly conducted online for all three units i.e. Kanjur, Sanpada and Alibaug and 150 children had registered for the same.



Camp for Orthosis : On  $6^{th}$  March 2021 Orthosis Camp at Alibaug was conducted of which 6 children availed benefits.

Camps for Hearing aids : Similarly on 6<sup>th</sup> March 2021, a camp was organized for the children with hearing issues in Raigad district at Alibaug in which 10 children were assessed and audiometry performed and they were given hearing aids. All the camps were conducted by Dr. Rushikesh Deshmukh.





### PATIENT ASSISTANT PROGRAM

Vatsalya is successfully conducting the Patient Assistant Program since 2006 at Kanjur.

During the year 2020-21, 31 girl students took admission for the said one year course. Similarly, 10 girl students were admitted at Sanpada center.

The students are taught anatomy for about four months by Dr. Smt. Jyoti Jadhav, Dr. Smt. Alka Bedekar, Smt. Chavan, Smt. Renuka Salgaonkar and Smt. Kshama Pendse. Thereafter for about four months practical training is imparted at Hiramongi Hospital, Mulund, Ganatra Hospital, Airoli and Indravati Hospital, Airoli. Vatsalya is grateful to the management of the said hospitals and the doctors and staff of these hospitals who have given invaluable guidance and support to the students.



The students are also imparted soft skills such as English speaking, communication and basic computer operations which helps them in gelling seamlessly in modern hospital environment.

**Valvanda Centre :** Vatsalya has also made available the facility of training for 25 girl students at Valvanda Village, Wada Taluka in Palghar district. Vatsalya is bearing the entire cost of these students, including entire education setup, coaching expertise, registration charges, stationery, laboratory equipment, supply of grocery items etc. These students reside and study at Aandibai Ashramshala. The said center is being conducted with the help of Mauli Shikshan Prasarak Mandal, Walvanda.

During the year the course was mainly conducted online due to Corona. We intend to start similar Patients Assistant Program courses at Rajapur, Dapoli, Latur, Jalna in coming year.

For the last 6 years the Patients Assistant Program of Vatsalya is getting financial support from RPG Group under their project 'Sanjeevani'. Due to their invaluable help, the girls from economically weaker sections and from rural areas get opportunity to have respectable employment by obtaining further education.

### **COMPUTER TRAINING CENTER**

Vatsalya's Center for Digital Literacy for under privileged is being conducted since 2006 and the same is very popular amongst the students. During the year the training program, mainly online, were held at Kanjur and Sanpada.



The Centers at Kanjurmarg and Sanpada are recognized as authorized learning centers by MKCL (Maharashtra Knowledge Corporation Ltd.) for basic MSCiT courses and domain specific, job oriented advanced courses in KLIC ENGLISH, Desk



top publishing, Advanced Tally and Advanced Excel, thus enhancing the employability of young men and women from socially and economically backward section of the society by offering them job oriented computer courses at affordable fees. Additional life / soft skills and communication skills in English were also imparted to them and prepared them for employment.

Vatsalya intends to start similar computer courses at Kurla, Alibaug, Pali, Latur, Rajapur, Ratnagiri, Dapoli, Uttan (Bhayander) and Ulhasnagar.

#### **DRIVE WITH PRIDE**



During the year 2020-21 total 99 students were benefited from Vatsalya's Drive With Pride initiative by acquiring driving skills through the said program. Out of these 79 students were from Talasari, Mokhada, Javhar of Palghar district. Other were from Taloda of Nandurbar district. Vatsalva collaborated with other NGOs working for the downtrodden and deprived segment of the society such as 'Shabari Sewa Samiti', Javhar and Taloda, 'Sneh Samaj Uddan Sanstha' Talasari and Parivartan Mahila Sanstha, Mokhada to give training to drive four wheelers to the youths, thereby increasing their employability as well as by creating job opportunities. It also opened new avenues of self-employment for these youths from mainly adivasi (aboriginal) part of Maharashtra. This will definitely help in their social and economic upliftment. One of the students of the said training program from Jawhar Mr. Santosh Tyagi purchased a Van with the help of loan. He is supplying grocery to thane and nearby area, thereby increasing his income substantially. Training in being provided at Kanjurmarg to 20 students. They all are supplying grocery, food items and cakes thereby earning a reasonable steady income. One of the student Ms. Pooja Patel plies an auto-rikshaw after her regular working hours thereby helping the family to earn additional income. In association with 'Global Rights Foundation' Ulhasnagar, Vatsalya is planning to start Auto rikshaw Training program for the members of the third gender community, to create a source of income for them.

Similarly, Vatsalya is also planning to give training for Forklift and JCB operation for the needy persons.

### **COLLECTION OF FUND**

The wholehearted support from well-wishers like you is the foundation of Vatsalya. Your support in all forms is valuable. I wholeheartedly thank all the donors, without whose support it is impossible to run the institution.

During the year Fund Collection is satisfactory. The donations given by you all are great support to Vatsalya. The donation given is utilized properly for the cause of the Trust. There is a profound trust and faith in the Trustees, Managing Committee Members and Volunteers who are working for Trust without taking any remuneration. We at Vatsalya make every endeavor that the trust and faith of our donors shall remain intact.

Considering the expenses for printing, only the names of donors who have donated more than Rs. 25,000/- are published. The donors who have donated less than Rs. 25,000/- may kindly excuse us. All the donations are invaluable and help the cause of Vatsalya in great manner.

## **GENERAL DONATION**

Mr. Gadre Sunil Shrikant – Dombivli	Rs. 1,50,000/-
M/s Ajaydeep Construction Pvt. Ltd. Seawoods	Rs. 1,25,000/-
Mr. Pendse Vaibhav Vilas- Borivli	Rs. 1,21,000/-
Rotary Pune Pride Foundation	Rs. 1,21,000/-
Mr. Nene Gajanan – Mulund	Rs. 1,10,000/-
Mr. Vasavda Saral – Wadala	Rs. 1,01,000/-

## <u>Rs. 1,00,000/- each</u>

Mr. Bhide Umesh – Andheri, Smt. Kadambi Arundhati – Bengaluru, Inem Nostram Remedies Pvt. Ltd. – Andheri, Capt. Joshi D. V. – Goregaon, Smt. Kothare Sunita – Andheri, Mr. Patil Padmakar – Goregaon, Mr. Pilgaonkar Sudhir and Smt. Pilgaonkar Pratibha – Mulund, Smt. Prabhu Minakshi – Bengaluru

## <u>Rs. 75,000/- each</u>

Mr. Bagwe Laukik – Bhandup, Mr. Ghurye Anant – Thane, Mr. Junnarkar Anant – Thane, Mr. Thanigev J.

The names of the donors who have donated Rs.25,000/- and above as General Donation are given in **Annexure 'A'**.

## **CORPUS FUND**

This is very popular scheme among the donors. The donations received under the scheme are invested in Government Bonds or Banks and only the interest received is utilised by the Trust. The donors instruct the Trust to utilize the interest for giving milk, sweets or meals on a particular day such as birthday of a relative or festival or in the memory of a beloved family member. The said instructions are strictly followed by the Trust and donors are informed accordingly, usually by post. **Some prominent donations received under the Corpus donation scheme are as follows.** 

During the year Vatsalya received Rs. 20,00,000/- from Mr. Wakankar Chandrashekhar – Thane. I, sincerely thank to Mr. Wakankar.

Rs. 1,50,000/- each Mr. Heer Jayesh, Mr. Lele Sanjiv and Mrs. Lele Uma – Santacruz Rs. 1,25,000/-Mr. Shenoy Nityanand – Thane Rs. 1,01,000/-Mr. Kahate Yatin – Kanjurmarg Rs. 1,00,000/- each

Mrs. Ajgaonkar Anagha Madhusudan – Thane, Smt. Kamala Venkatramani – Powai, Mr. Kulkarni Dilip – Thane, Mr. Mahajan Madhusudan – Thane, Mr. Mahajan Subodh Vijay – Thane, Mr. Marathe Prabhakar – Santacruz, Smt. Mhashelkar Nalini Krishna – Worli, Mr. Shenoy Nityanand – Thane

### <u>Rs.75,000/-</u>

Smt. Manohar Vidya Ashok

The names of the donors who have donated Rs.25,000/- and above as Corpus Donation are given in **Annexure 'B'**.

### **FINANCIAL ADOPTION SCHEME**

Under this scheme a fix amount is given by the donor every month, which is utilised for the needs of the infants and also for education of the children and their welfare. The Donors give donation every month regularly to support the child. This scheme is more popular among the salaried donors. Some donors also give this amount in a lump sum

### The following is the Daily Expenditure List

1 Child 1 Month Meal Expenses	1,500.00
1 Child 1 Year Meal Expenses	18,000.00
1 Child 1 Month Milk Expenses	1,000.00
1 Child 1 Year Milk Expenses	12,000.00
1 Child 1 Month Expenses	2,200.00
Special Need Child 1 Month Expenses	6,500.00
1 Child 1 Month Education Expenses	1,500.00
1 Child 1 Year Education Expenses	18,000.00
1 Day Meal Expenses of All Children	7,000.00
1 Time Meal Expenses of All Children	3,500.00
1 Time Breakfast Expenses of All Children	1,500.00

### Donation received under Financial Adoption Scheme during the year

Mr. Hallur Anant – Thane	Rs. 1,20,000/-
Mr. Kulkarni Mandar – Thane	Rs. 96,000/-
Mr. Chonkar Praful – Malad	Rs. 80,000/-

### **DIWALI BHET COUPONS**

This scheme is very popular among the office goers. Around Diwali the Trust promotes its work and also collects donation through numerous volunteers through sale of coupons of denomination of Rs. 10, Rs. 20, Rs. 50 and Rs. 100. Some of the volunteers have not even visited to Vatsalya. The scheme has given very good publicity to the Trust. Even the school and college students help in donation collection drive under the scheme.

Due to COVID 19 the coupons were not printed during this year.

### **DONATION IN KIND**

Members of many Mahila Mandal, Social Organizations, students from the schools and colleges pay visits to the trust. They give various useful items of daily use and other articles in donations. Such donations in kind reduce the expenses of the trust in a great way. Due paucity of space it is not possible to make a mention of each of such donors, which is regretted.

As most of the children in the Trust are infants, the donors are requested not to donate sweetmeats, chocolates, bakery items and other perishable food items. Items such as Dettol, phenyl, hand sanitizer, masks, liquid soap, bath soaps, detergents, milk powder, dry food, grains and pulses can be of great use. The donors are also requested not to donate used cloths and toys.

### The major donations in kind received during the year are as follows :

Mr. Sumit Kanuga – Kanjurmarg- Milk Powder (Lactogen) and pulses and daily milk. Mr. Shaurya Jaggi – Chembur – monthly vegetables Smt. Bhosale Svetlana – Milk Powder (Lactogen, Nestum) Smt. Vadharkar Megha – 2 Oxygen Concentrator Mr. Joshi Jayant- 2 Computers (PC) Mr. Amit, Raju, Harish, Ajya, Saurabh, Ravi, Avadhesh – Milk Powder (Lactogen) and Fruits. Rotary Club - Milk Powder (Lactogen) and 2 cupboards. Chinmay Sewa Trust – Pulses Swayamsiddha Naari Pratishthan - Milk Powder (Lactogen). Mr. Gambani Sunil – Pulses Sky Foundation - Baby Products

### **DONATIONS RECEIVED FROM NRI & FOREIGN COMPANIES**

Thousands of Indians go to foreign countries for higher education and employment. They are always ready to help NGOs doing social service in India.

The NonResident Indians from United States of America can send their valuable donations through 'India Development And Relief Fund' and 'Maharashtra Foundation – New York' and can also avail tax benefits as per tax laws of USA. NRIs staying in the USA may give donations to Vatsalya through either of the above organizations.

During the year Vatsalya has received donation of Rs. 14,40,763/- through 'India Development And Relief Fund' (IDRF).

The following are the major NRI donors

Mr. Rampurwala Fakruddin – New Zealand

Mr. Kanaskar Nitin & friends – USA

Mr. Vinod Krishnan Dubai / Kerla

Rs. 2,18,938/-Rs. 78,186.25 Rs. 70,000/-

Vatsalya is blessed with donations not only from NRIs but also from some foreign nationals.

Mr. Antoine Firmenich, a famous businessman from Switzerland has been sponsoring the children from Balikashram at Vatsalya's Sanpada Project for last 15 years. He has been a great support to Vatsalya. During the year he donated Rs.22,76,975/- to Vatsalya. We have no words to describe how grateful Vatsalya is to Mr. Antoine Firmenich and his wife Mrs. Christina. We express our special thanks to Ms. Deepthi Kommera who visits Balikashram from time to time and gives valuable inputs.

### **GOVERNMENT GRANT**

During the year, the District Women and Child Welfare Officer, Chembur, State of Maharashtra has given grant of Rs. 2,80,573/- (Rupees two lacs eighty thousand five hundred and seventy Three only). We sincerely thank all the concerned government officials for their supports.

### **CORPORATE SOCIAL RESPONSIBILITY (CSR)**

This concept suggests that the Corporates operating within society can contribute more efficiently towards economic, social and environmental development of the nation to create positive impact on society at large. As per Section 135 of the Companies Act, 2013, the Companies which are having Net Profit of Rs. 5 crores or more are required to spend 2 % amount of such net profit towards social welfare activities carried out by NGOs. Under the said provision following companies have given substantial financial support to Vatsalya during the year.

NI	SDL e-GOVERNANCE Infrastructure Ltd. , Lower Parel	Rs.90,00,000/-
IN.	(Orphanage Rs.60,00,000/-	KS.90,00,000/-
	and Rehabilitation Center Rs.30,00,000/-)	
	and Rehabilitation Center Rs. 50,00,0007-5	
2.	RPG Foundation	Rs. 13,83,150/-
2.	(PAP – Kanjurmarg Rs. 9,61,650/-	13. 15,05,1507
	and Sanpada Rs. 4,21,500/-)	
3.	SBI CAP Securities Ltd.	Rs.12,40,000/-
4.	NEXT Polymers LtdRehabilitation Center	Rs.6,50,000/-
5.	Semikron Electronics Pvt. Ltd	Rs.6,50,000/-
	Disha Outreach and Rehabilitation Center	
6.	Alvarez and Marshals India Pvt. Ltd.	Rs. 5,27,800/-
	(Balikashram Rs.1,50,000/-	
	and Vrudhashram Rs.3,77,800/- )	
7.	Mariwala Charity Trust	Rs. 5,00,000/-
8.	Mr. Vikram Uttam Singh and Madhu Vikram Singh	Rs.5,00,000/-
	Oldage Home	
9.	A & M India Pvt. Ltd Oldage Home	Rs.5,00,000/-
10.	Unidesign Jewelry Pvt. Ltd. Unit II - <mark>Orphanage</mark>	Rs. 4,20,000/-
11.	Larson & Toubro Infotech Pvt. Ltd.	Rs.4,07,800/-
	(Woman Empowerment Rs. 3,92,500)	
	Education fund Rs. 15,300/-	
	Concept Concilio India Pvt. Ltd.	Rs.3,50,000/-
	State Bank of India -Solar Panel	Rs.2,80,000/-
	Save the Children India – PAP (Sanpada)	Rs.2,56,311/-
	Hindustan Lever Educational and Welfare Trust	Rs.2,00,000/-
	Collective Good Foundation, LTI	Rs.1,70,000/-
16.	Kishinchand Chelaram Educational Trust- Girgaum	Rs.50,000/-
	Woman Empowerment, PAP – Kanjurmarg	
17.	The Associated Auto Parts Pvt. Ltd. – Lamington Road	Rs.50,000/-

I thank all the corporate donors and their officials who are sparing time from their busy schedules for the benefit of the society.

### **MAHASHIVRATRI AND RAMNAVMI**

For the last more than 32 years Vatsalya has been conducting promotional activities and donation collection centers on the occasion of Mahashivratri and Ramnavmi at various temples in Mumbai with permissions of the respectable trustees of the said temples. On 11<sup>th</sup> March, 2021 on the auspicious occasion Mahashivratri such centers were conducted at Shree Parleshwar Shiv Mandir, Vileparle East. I must thank our volunteers Shri. Pramod Oka, Shri Mandar Nayak and others who are instrumental in success of the centers. Every year Vatsalya is getting better response from the devotees. I thank the trustees of the above temples for giving the permission for conducting the centers.

For the last many years on the occasion of Ram Navmi similar center is conducted at Ram Mandir at Borivli. However, this year due to Covid -19 pandemic we could not conduct the said activity.

# SANPADA SEWA PRAKALP

Vatsalya started its Sanpada Sewa Prakalp at Sanpada, Navi Mumbai. Various projects such as Balikashram (Home for Girl Child), Oldage Home, Rehabilitation Center, Patient Assistant Program, Computer Training Program are conducted at the said project.

# **BALIKASHRAM**

During the year 62 girls were given shelter at the Balikashram. These are mostly the children who are destitute, orphans or are from economically weaker section from the age of 6 years to 18 years. These are admitted as per the Orders of Child Welfare Committee, Thane District, appointed by the Woman and Child Welfare Department of the Government of Maharashtra. Vatsalya takes care of all the needs of the



children such as shelter, food, clothing, education, health besides giving them emotional support. The girls go to Vivekanand School, Sanpada upto 10<sup>th</sup> standard. The educational progress of the children is satisfactory. We are thankful to the management, Principals, Teachers and staff members of the Vivekanand School for their wholehearted support to Vatsalya.

Due to Covid – 19 pandemic the schooling for the entire year was online. Teachers Mrs. Priyanka Makkar and Mrs. Megha Salvi as well as counselor Mrs. Juhi Chandra gave valuable guidance to the children, especially those in the tenth standard.

During the year (1) Ms. Kranti Padekar, (2) Ms. Sudha Ladi, (3) Ms. Savita Kamble, (4) Ms. Sayali Jawale, (5) Ms. Sayali Gangawane, (6) Ms. Urmila Pratap and (7) Ms. Priyajyoti Shetty were successful at the SSC i.e. 10<sup>th</sup> standard examination and they are now pursuing college education including vocational education.

Ms. Pooja Shinde graduated with BMS Degree.

Ms. Anjali Pawar completed her post-graduation in Computer Science with MSc degree.

**U & I Trust** : Throughout the year, the young volunteers of U & I Trust taught Mathematics to the children using online method. As there is one dedicated volunteer per child, there is a personal attention to the child as well as bond is developed which is crucial for the progress of the child. Considering the need of the online classes, U & I Trust also donated 4 Tabs for the use of children. We sincerely thank U & I Trust, Ms. Sanjana Rane and all her associates.

**'Yes I Can Trust'** : During the year children were given training in English language conversation by the volunteers of Yes I Can Trust using phone. We are thankful to its Trustee Ms. Neha Khare and the volunteers.

Even during the pandemic, the children celebrated Independence Day, Republic Day, festivals such as Gudi Padwa, Rakshabandhan, Shrikrishna Janmashtami, Shree Ganesh Chaturthi, Navratrotsav, Diwali, Christmas, Holi etc.

### **HEALTH**

Health check-up of the children is regularly done. During the pandemic special emphasis was provided to maintain good health. During the year only two children got mild infection and they recovered with timely diagnosis and treatment. The President of the Trust Dr. Ainapure also did health check-up. Dr. Mandhana and Dr. Mhatre who are having their dispensaries nearby, are always available to give timely treatments to the children. Dental health is looked after by Dr. Ganesh Shendge. We are also thankful to the doctors, sisters and staff of Navi Mumbai Municipal Hospital, Vashi and General Health Centre Sanpada Sector- 5 who give medical support the children even at odd time.

### **VRUDDHASHRAM**

At Sanpada project we also run a Vruddhashram alongwith Balikashram. During the year thirteen senior citizens availed the facilities of Vruddhashram. At Vruddhashram not only good care of their food and residence is taken but we also provide television facilities, newspapers, library etc. for their entertainment and relaxation. In the campus of Vatsalya there is a Shree Ganesh Mandir. However due to pandemic, admission to Vruddhashram was restricted.



# ALIBAG SEWA PRAKALP

The Alibag branch of Vatsalya Trust, Mumbai was inaugurated on 7<sup>th</sup> January 2007. The working and progress of the Alibag branch is satisfactory.

During the year total 13 children were admitted at the Alibag Project and 6 children were placed in adoption. In pursuance to the Order of Child Welfare Committee Alibag, four children were restored to their parents.

On 7<sup>th</sup> January, 2021 foundation day of Alibag project was celebrated in a subdued manner due to pandemic. Dr. Dhamankar, Dr. Aditya Chevle, Dr. Arvind Takale, Dr. Parvez Shaikh and Dr. Saurabh Patil look after the medical welfare and needs of the children. Dr. Hrishikesh Deshmukh, Dr. Manisha Meshram, Dr. Aaditi Gokhale and Dr. Tamboli treat the children who are availing facilities of Rehabilitation Center.





During the year various organizations, societies, government organizations, donors and well-wishers supported the Alibag project wholeheartedly. Besides monetary donation, biscuits, grains, pulses, sanitizer, Dettol, phenyl are donated by the following donors.

- (i) District Woman and Child Welfare Officer. Raigad- Alibag
- (ii) Mr. Prashant Naik, President, Alibag Nagar Parishad
- (iii) Bhartiya Janata Party, Taluka President, Tahasil Karyalay
- (iv) Mr. Rajesh Digambar Warange, Alibag
- (v) Smt. Aparna Padwal, Vidyanagar, Alibag
- (vi) Mr. Pravin Gharat, Bhonkar Alibag
- (vii) Shakti Foundation, Navi Mumbai Star Club.
- (viii) Helping Hands, Alibag

# **BADLAPUR SEWA PRAKALP**

Vatsalya has purchased plot at village Bhoj, Badlapur. Initially primary health services are provided from the said center. Medical facility is available on three days a week at the center and on remaining three days doctors visit nearby villages and treat the patients.

It is planned to start Vruddhashram, Skill Development Center and medical facility at the said project in near future.

# **MISCELLANEOUS**

Suvidya Prasarak Sangh, Borivli felicitated Mr. Shrikrishna Desai for his contribution towards promotion of education.

### **CONDOLENCES**

- 1. Founding Trustee of Vatsalya Mr. Vinod Nijsure expired on 13.02.2021.
- 2. Mr. Madhusudan Panshikar, donor, expired on 15.09.2020.
- 3. Mr. Dilip A. Apte, volunteer, expired on 28.02.2021.

### <u>NOTE</u>

The balance sheet and profit and loss account of the trust are given in abridged form. The detail balance sheet and profit and loss account can be obtained from the office of the Trust.

Our volunteers and well-wishers are requested to communicate their email-id so as to enable us to communicate effectively through internet thereby saving paper and stationary and helping the environment.

In the recent years counterfeit notes are in circulation on a large scale. The Donors are therefore requested to give their donations by cheque are far as possible.

### **WEBSITE**

You are requested to visit the website being www.vatsalyatrustmumbai.org

### **APPEAL TO THE VOLUNTEERS, DONORS AND WELL-WISHERS**

Sometimes many volunteers take away receipts books and Diwali Bhet Coupons books from the Trust to collect funds, however, the said books or collected fund is not deposited in the Trust in good nick of time. This results in delay in audit report. Even the Auditors have remarked accordingly. Hence all the volunteers are sincerely requested to adhere to deposit the said books and money with the Trust in reasonable time and strictly by end of month of March and in case of any difficulties they should approach the office of the Trust. We also sincerely request our donors and patrons that in case our volunteers are not able to reach in time to collect the fund, they are requested to leave no room for any misunderstanding. In such an event sending the cheque by post or courier service will be highly welcomed. We hope that our donors would appreciate our difficulty in true spirit. Moreover, donors may communicate / contact the Trust via email and the arrangement for collection of the donation can be made.

### **ANNEXURE 'A' – GENERAL DONATIONS**

Smt. Chitins Sujata -	Rs. 74,760/-
Shri. KV Satheesh Kumar & Mrs. Rohini – Kanjurmarg	Rs. 70,000/-
M.V. Samant Charitable Trust – Bandra	Rs. 70,000/-
Shri. Changrani Chandur Sobhraj – Mahim	Rs. 69,174/-
Shri. Nanche Tushar – Sion	Rs. 57,000/-
Shri. Gokhale Pranav – Gaodevi	Rs. 56,000/-
Shri. Murudkar Minanath – Kalyan	Rs. 55,000/-
Smt. Parpiani Kirtika & Jaish – Bhandup	Rs. 55,000/-

### Rs. 51,000/- per

Mr. Daga Satyen – Borivali, Shri. Mahajan Sharadchandra M – Andheri, Shri. Velangi Abhijit - Thane

#### Rs. 50,001/-

Shri. Thakur Hemantkumar - Mulund

#### Rs. 50,000/- per

Shri. Bapat Vishwas – Pune, M/s. Datta Meghe World Academy, M/s. Fugro Survey (India) Pvt. Ltd., Nerul, M/s. Gan Ram Industries – Sion, Shri. Ghaisas Kedar - Pune, Shri. Gokhale Sameer Mukund – Pune, Shri. Murugan Pugalenthi - Thane, Shri. Nirantar Rajendra B. – Pune, Shri. Pokale Sachin - Roha, Shri. S. R. Kaarthik - , Smt. Satardekar Neela – Borivali, M/s. Sedan Speciality Chem. Pvt. Ltd. – Badlapur, Smt. Shetty Rekha – Kurla, Shri. Shirolkar Hemant – Borivali, Smt. Takle Madhavi Rajendra – Andheri, Shri. Tendulkar Arun – Dadar, Shri. Thakkar Amrutlal H. – Mulund, Shri. Walkade Narayan S. – Goa **Rs. 49,500/-**Smt. Rekhi Pallavi – Nerul **Rs. 46,000/-**

Smt. Bhambure Rekha Ashok – Bhandup

### Rs. 42,000/-

Smt. Joshi Vaishali Vinay - Thane

Smt. Deobhakta Tara – Vashi, M/s. Geetanjali Grahak Sangh – Panvel, Shri. Salvankar Chandrahas – Nerul, Shri. Shah Kartik – Ghatkopar, Shri. Soman Mangesh - Thane **Rs. 37,000/-**

Shri. Padgaonkar Prashant - Alibag,

# Rs. 35,000/-per

Shri. Chakraborty Supratik – Powai, Shri. Lele Swapnil – Borivali, Shri. ROHAN PR -, Shri. Rosemary Kurian – Chennai, Shri. Sathe Aaneet Arvind – Pune, Shri. Singh Ajit – Powai,

# Rs. 31,000/- per

Shri. Patil Dipti Pradip – Chembur, Shri. Pawar Akshay Ramakant – Bhandup, Shri. Venkatram Subramaniam- Bangaluru

## Rs. 30,000/-per

Shri. D. Chakraborty – Sanpada, Shri. Hadikyal Rohit & Raja – Powai, Shri. Joshi Vinayak – Girgaon, Shri. Kakade Devendra – Alibag, Smt. Karanjikar Rajashri – Mulund, Shri. Kasbekar Devidas – Chandigarh, Smt. Nerurkar Seema L. – Andheri, Shri. Pathre Omkar – Alibag, Shri. Prabhu Narayan – Borivali, Smt. Pratinidhi Uma Shrikant – Pune, Shri. Rastogi Satish – Mulund, Shri. Tamhane Tushar – Sanpada, Smt. Tungare Juilee Kunal – Wadala, Shri. Vengurlekar Mahendra

### Rs. 29,500/-

Shri. Powale Avinash – Ghatkopar

## Rs. 27,000/-per

Shri. Sidhaye Gajanan – Jogeshwari, Shri. Mangaonkar Ganesh S. – Sea Woods **Rs. 25.500/-**

Smt. Nandini Prakash – Vikhroli

### Rs. 25004.72

Smt. Mhaskar Surekha Jivaji - Pune

Rs. 25,001/-

Shri. Kubasad Shivayogi – Vikhroli

## Rs. 25,000/- per

Shri. Abhyankar Parag – Andheri, Shri. Abhyankar Vinay - Kalwa, Smt. Bhalerao Suvarna – Sea Woods, Shri. Bharadwaj Ram, Shri. Chavan Nilesh S. – Shrivardhan, Shri. Chitale Vinayak – Andheri, Shri. Devnani Gokal K. – Chembur, Shri. Divekar Bhavanishankar - Mahim Shri. Ghate Ganesh - Mulund, Shri. Ghatpande Keshav -Mulund, Smt. Honarao Sarita N. - Mulund, Smt. Hegde Laxmi – Thane, Shri. Hosangadi Prashant - Wadala, M/s. Jai Engineering Works - Andheri, Shri. Jahagirdar Umesh – Thane, Shri, Jani Javesh – Dahisar, Smt, Jathar Kunda – Vashi, Smt. Jayanthi Raja – Lower Parel, Shri. Joshi Amit K. – Vile Parle, Shri. Joshi Shrirang - Pune, Smt. K. Sathyabhama, - Belapur, Shri. Kalyani Nikhil - Ghatkopar, Smt. Kamat Anuradha – Nasik, Shri. Kamath Nitin K. – Kanjurmarg, Shri. Karthik Krishnan – Mulund, Shri. Kesh Vimal - , Shri. Khanna R.K. - Juhu, Smt. Lotankar Sanali -Ghatkopar, Shri. Mainkar Nikhil-, Shri. Meher Ravindra - Vashi, Smt. Mhadnak Shubhangi – Chunabhatti, Shri. Moses Romiel - Powai, Shri. N.V. Raman - Chembur, Shri. Naik Bhupendra – Thane, Miss. Naik Shadwal Ulhas – Dahisar, Smt. Narwadkar Gauri - Thane, Shri. Nerkar Suresh – Goregaon, Shri. Nerurkar Shailesh – Vile Parle, Shri. Patil Utkarsha - Kalwa, Prem Shanti Trust- Vashi, Shri. Ranade Mohan - Thane, Shri. Raut Bakul – Belapur, Shri. Ringe Laxman – Mahim, Shri. S. Gopinathan - Kerala, Shri. S. Sathya Narayan – Tamilnadu, Shri. Salukhe Mandar – Thane, Shri. Satoskar Rajesh – Nahur, Shri. Satpute Manoj – Bhandup, Shri. Shenoy Nityanand – Thane, Smt. Shamala , Shri. Shirodkar Vaibhav - Mulund, Smt. Vaidya Sarita - Dombivali, Shri. Vinod Krishnan - Kerala, Smt. Vrindha Viswanathan - Powai,

**Rs. 24,990/-**Smt. Deolikar Latika S. – Mulund

### **ANNEXURE 'B' – CORPUS DONATIONS**

### <u>Rs. 66,000/-</u>

Shri. Tanak Sanjeev – Thane

### Rs. 51,000/- per

Smt. Agashe Kalpana – Mahim, Shri. Chogle Swapnil Ratnakar - Borivali, Smt. Dube Saraswati – Borivali, Shri. Joshi Samir – Santacruz

## Rs. 50,000/- per

Shri. Chaubal Krishnakumar – Thane, Smt. Datar Sarita Arun – Vileparle, Shri. Date Anil Waman – Powai, M/s. INSIGNIAN HOME PVT LTD. – Bhiwandi, Smt. Joshi Suneela Vijay – Thane, Smt. Junnarkar Mohita Anant – Thane, Shri. Kamath Ramnath N. – Kanjurmarg, Smt. Kurup Sarojini – Powai, Smt. Mundle Archana – Vile Parle, Shri. Pisal Vijay – Sanpada, Shri. Poopal Atul – Borivali, Smt. Punalekar Sudha – Borivali, Smt. Samant Surekha – Goregaon,

### Rs. 30,000/-per

Abhivruddha Solutions LLP – Sanpada, Shri. Dingankar Shashikant – Girgaon, Smt. Gore Vasanti – Tardeo, Smt. Pratinidhi Uma - Pune

### Rs. 29,500/-

Dr. Deshmukh Santosh – Girgaon,

## Rs. 27,000/- per

Shri. Mangaonkar Ganesh – Sea Woods, Smt. Naik Sangeeta – Thane, Shri. Pansare Sakharam - Sanpada

## Rs. 25,111/-

Shri. Gogate Aravind – Vasai

### Rs. 25,000/- per

Shri. Agashe Laxman - Mulund, Smt. Bhaigade Namrata – Sanpada, Smt. Damle Sagarika – Dadar, Smt. Deo Nivedita – Vile Parle, Smt. Deodhar Aishwarya – Thane, Shri. Desai Anup - Bhandup, , Shri. Ghanekar Mahesh – Bhandup, Smt. Gore Nanda -Thane, Shri. Gupta Pramod - Powai, Smt. Handa Pooja – Sanpada, Smt. Jadhav Lata – Thane, Shri. Jog Shubhanand – Prabhadevi, Shri. Kane Vishwanath - Thane, Shri. Lagu Santosh – Vile Parle, Shri. Mundkur Premanand – Vile Parle,Shri. Mysorekar Krishankumar – Dombivali, Shri. Nair Jayendran – Sanpada, Shri. Patwardhan Bipin – Vile Parle, Smt. Phadnis Mrunal Pankaj – Thane, Smt. Pitkar Bhagyashree – Mulund, Shri. Pudage Ashutosh – Koparkhairane, Smt. Raskar Varsha – Sanpada, Smt. Rath Savita - Mulund, Shri. Risbood Niranjan – Ghatkopar, Smt. Sabnis Vasudha - Andheri, Shri. Sardesai Viraj – Vile Parle, Smt. Sathe Nilima – Kurla, Shri. Shidhore Krishnaji - Andheri, Shri. Talreja Rajat – Sea Woods, Smt. Tank Naya Arvind – Sanpada, Smt. Tank Sara Arvind - Sanpada

### **ANNEXURE 'C' – FINANCIAL ADOPTION SCHEME**

Smt. Mishra Sumati – Kanjurmarg	Rs. 50,000/-
Shri. Somaiya Ajit – Mulund	Rs. 41,512/-
Shri. Baveja Niraj – Mulund	Rs. 35,600/-
Shri. Mundhe Nikita & Neha - Mulund	Rs. 33,200/-
Smt. Bhave Anuradha – Vile Parle	Rs. 25,000/-
Shri. Joshi Shrirang – Pune	Rs. 25,000/-
Shri. Joshi Vinayak- Girgaon	Rs. 25,000/-
Smt. Gaikwad Sachin - Kanjurmarg	Rs. 25,000/-
Shri. Karanjikar Rajashri - Mulund	Rs. 25,000/-

Shri. Lele Swapnil - Borivali	Rs. 25,000/-
Shri. Shah Kartik - Ghatkopar	Rs. 25,000/-
Shri. Shirodkar Vaibhav – Mulund	Rs. 25,000/-
THL Metals LTD -Andheri	

### Other donors name

Smt. Pitre Saumita – Dadar, Shri. Sajith Sasikumar – Goregaon, Shri. Deorukhkar Ashok – Thane, Shri. Deshpande Vaibhav – Dombivli, Smt. Kulkarni Geeta – Thane, Shri. Gohil Bhavin – Princess Street, Shri. Kewalramani Srichand – Santacruz, Shri. Prajapati Jayantbhai – Kanjurmarg, Shri. Sonawane Sameer - Nerul, Shri Gohiya Shailendra – Kalyan, Shri. Anchan Suresh – Vikhroli, Shri. Deshpande Sanjeev-Kalyan,

### **ANNEXURE 'D' FOREIGN DONATIONS**

Ms. Moorkoth Nilima - Palentine	Rs.	50,000/-
Ms. Bhadkamkar Jyotsna Shriniwas – Dubai	Rs.	35,000/-
Mr. Waingankar Prasad – America	Rs.	27,531/-
Mr. Waikar Amit, China	Rs.	25,000/-