

Est. - Feb 1983



VATSALYA TRUST, MUMBAI

36th Annual Report for the year 2018-2019

Charity Commissioner's Reg. No. E/9180, Mumbai



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Kanjurmarg Branch (06249)

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एक ही दिन में लोन की सुविधा

ओवरड्राफ्ट की सुविधा उपलब्ध

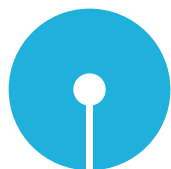
आसान किश्तों में तुरंत ऋण सुविधा

अपने घर में रखे हुए स्वर्ण आभूषण हमारे पास सुरक्षित रख कर व्यक्तिगत कार्य या व्यवसाय बढ़ाने के लिए ऋण प्राप्त करें

गोल्ड लोन अधिकतम ३६ आसान मासिक किश्तों में उपलब्ध

SBI Gold Loan

Contact :- 90040 01157
80873 07453



State Bank of India

Kanjurmarg Branch (06249)

SBI PENSION LOAN

- **MAXIMUM LOAN AMOUNT**
 - 18 Times Net Pension
- **EMI /NMI RATIO : For Family Pension - 33%**
 - For Pensioner - 50%
- **LOAN TENURE - 60 Months**
- **RATE OF INTEREST LOWEST INTEREST**
- **COLLATERAL SECURITY - Nil**
- **SANCTION IN ONE DAY**

DOCUMENT REQUIRED

- **PAN CARD**
- **AADHAR CARD**
- **PPO COPY**



Contact :- 90040 01157
80873 07453

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Names of Trustees

1. Dr. Vilas Ainapure, President
2. Shri. Gajanan Damle, Secretary
3. Smt. Sanjeevani Raykar, Treasurer
4. Shri. Shrikrishna Desai (Since Sept. 2018)
5. Adv. Prasad Gaonkar
6. Shri. Shrikant Joshi
7. Shri. Janardan Kadhe
8. Shri. Laxman Nalawade
9. Shri. S. Raman Srinivasa
10. Shri. Nagnath Saraf
11. Shri. Ramchandra Vaidya

Managing Committee Members

1. Smt. Usha S. Barve, Chairperson
2. Shri. Gajanan Damle, Secretary
3. Smt. Sanjeevani Raykar, Treasurer
4. Dr. Sanjay Bhagwat, Member
5. Shri. Shrikrishana Desai, Member (Upto Aug. 2018)
6. Smt. Sandhya Dhakras, Member
7. Smt. Anjali Gadre, Member
8. Smt. Shobha Joshi, Member
9. Shri. Vidyadhar Sathe, Member
10. Smt. Geeta Vaishampayan, Member

AUDITORS

M/s. CVK & Associates (Chartered Accountants)
103, Varadlaxmi, Gokhale Road,
Mulund (East), Mumbai - 400 081.

विश्वस्तांची नावे

डॉ. विलास ऐनापुरे, अध्यक्ष
श्री. गजानन दामले, कार्यवाह
श्रीमती संजीवनी रायकर, कोषाध्यक्षा
श्री. श्रीकृष्ण देसाई (सप्टें. २०१८ पासून)
अॅड. प्रसाद गावकर
श्री. श्रीकांत जोशी
श्री. जनार्दन कढे
श्री. लक्ष्मण नलावडे
श्री. एस. रामन श्रीनिवासा
श्री. नागनाथ सराफ
श्री. रामचंद्र वैद्य

कार्यकारिणी सदस्यांची नावे

श्रीमती उषा बर्वे, कार्याध्यक्षा
श्री. गजानन दामले, कार्यवाह
श्रीमती संजीवनी रायकर, कोषाध्यक्षा
डॉ. संजय भागवत, सदस्य
श्री. श्रीकृष्ण देसाई, सदस्य
(ऑगस्ट २०१८ पर्यंत)
श्रीमती संध्या धाक्रस, सदस्या
श्रीमती अंजली गद्रे, सदस्या
श्रीमती शोभा जोशी, सदस्या
श्री. विद्याधर साठे, सदस्य
श्रीमती गीता वैशंपायन, सदस्या



दृष्टीक्षेपात वात्सल्य VATSALYA AT A GLANCE



संस्थेचे नाव: वात्सल्य ट्रस्ट, मुंबई

Name of Institution: **Vatsalya Trust, Mumbai**

सार्वजनिक विश्वस्त संस्थेचा नोंदणी क्रं.

Registration Number Under Maharashtra Public Trust Act

E. 9180/Bom 8.2.83

आयकर खात्याच्या कलम १२ अे खाली नोंदणी क्रं.

Registration Under Sec. 12 A of Income Tax Act

TR/16007 dt. 21/7/83

आयकर खात्याच्या कलम ८० (जी) खाली नोंदणी क्रं.

Registration Under Sec. 80 (G) of Income Tax Act

DIT(E)MC/80(G)1615/2009

dt. 1.4.2009 (Certificate is valid in perpetuity)

विदेशातुन देणग्या घेण्याबाबत क्रेड्र सरकारच्या गृहमंत्रालयाकडून मिळालेल्या सर्टिफिकेटचा नं.

Registration Under Foreign Exchange Regulation Act, 1976

FCRA NO. 083780862

PAN No.

AAATV0345H



Addresses & Tel. Nos. of Our Projects

KANJURMARG

Near Kanjur Marg Police Station, Kanjurmarg (E), Mumbai - 400042
Tel.: 25782958, 25794798, 25784810

SANPADA

Plot No. 11, Sector -2, Near Oriental College, Sanpada, Navi Mumbai - 400 705
Tel.: 27757390, 27753689

ALIBAG

House No. 1510-B-2, (Behind Mayur Bakery), Alibag - 402 201 Dist - Raigad
Tel.: (02141) 220216

BADLAPUR

Mauje Bhoj, Survey No. 12/1, 12/2, 13/1, Badlapur, Dist - Thane
Tel.: 9820692956





**NAMES OF BANKS & ACCOUNT NOS.
FOR ONLINE DONATIONS
ACCOUNT NAME - VATSALYA TRUST, MUMBAI**

State Bank of India, Kanjur Marg

Branch Code - 06249

IFSC Code - SBIN0006249

Account No. - 10034092104 / 35562836398

State Bank of India (only for Foreign Donation)

Branch Code - 06249

IFSC Code - SBIN0006249

MICR Code - 400002044

SWIFT Code - SBININ - BB 836

Account No. - 10034092115

Indian Overseas Bank, Sanpada

Account No. - 150201000001551

IFSC Code - IOBA0001502

Bank of Maharashtra, Alibag

Account No. - 20109646941

IFSC Code - MAHB0000229



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 should send their donations preferably by cheques only. Vatsalya has its own E-mail ID and online facilities including website – vatsalyatrustmumbai.org through which you may contact us and give Donations. Kindly share your email ID on

Vatsalya Trust's email ID i.e. vatsalyatrustmumbai@gmail.com
for sending annual reports through email.

We appeal to our donors and patrons that no monies, groceries, clothes be given to any person purportedly claiming to be associated with the 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'.

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.





ANNUAL REPORT OF THE TRUST FOR THE YEAR ENDING 31ST MARCH 2019.

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

««— THE BOARD OF TRUSTEES —»»

Mr. Madhav Purshottam Athavale retired from the post of Trustee with effect from 31.05.2018. He was associated with the trust since the year 2000. Under his guidance there was a considerable improvement in the overall working of the adoption department. He was also the key point of contact for the donors and adoptive parents.

The member of Managing Committee Mr. Shrikrishna Desai is appointed as the Trustee of Vatsalya in place of Mr. Athavale. One of the most experienced volunteers of the Trust, Mr. Desai is working for the cause of the Trust since 1992. He is instrumental in associating scores of volunteers with 'Vatsalya', especially from the western suburbs of Mumbai.

««— MANAGING COMMITTEE —»»

The Chairman of Managing Committee Dr. Sanjay Bhagwat resigned from his post of the Chairman and in his place the Sanpada Balikashram In-Charge Smt. Usha Barve is appointed as the Chairperson of the Managing Committee.

Smt. Shobha Joshi of Alibag project is appointed as a member of 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 2018-2019.



«— ISO CERTIFICATION —»

ISO 9001:2015 is issued by TUV Austria to Rehabilitation Center, Kanjur and Patient Assistant Program of the Trust at Kanjur and Sanpada. During the year on 27.11.2018 ISO Auditor Mr. Vidyadhar Apshankar visited Kanjur and Sanpada projects of the Trust for the purpose of Audit and ISO Certification of Vatsalya was continued.

«— 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 following officials paid visits to Vatsalya at Kanjur.

- (1) On 25th and 26th September 2018, Shri. Ganesh Chaudhary, Smt. Shaila Jangam and Shri Vinod Bhosale, members of District Inspection Committee, Mumbai Suburban District, Chembur.
- (2) On 4th October 2018 Social Audit was conducted by Shri. Dilip Misal.
- (3) On 30th October 2018, District Women & Child Welfare Department, Mumbai Suburban.
- (4) On 17th November 2018, His Honourable Judge Dr. Nathani of Mumbai City Civil & Session Court, Mumbai.
- (5) On 23rd November 2018, District Women & Child Protection Officer, Mumbai Suburban.
- (6) On 3rd December 2018 officials of Central Adoption Resource Authority (CARA).
- (7) On 7th December 2018 District Superintendent, Mumbai Suburban.
- (8) On 23rd January 2019 member of District Inspection Committee, Mumbai Suburban District, Chembur, Shri. Ganesh Chaudhary.
- (9) On 31st January 2019, Professional Tax Audit was done.

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 was held on 24th November 2018 at B. N. Vaidya Sabhagruha, Dadar, which was attended by the adoptive parents, donors and well-wishers of the Trust. Versatile actor Shri. Shrirang Deshmukh was the Chief Guest of the function.

The function began with 'Saraswativandan and Swagatgeet by the children of Vatsalya. The Chief Guest Shri. Shrirang Deshmukh interacted with the children and appreciated their talent.

Kumari Swara Joshi is displaying her acting talent in various plays. She is already a name to reckon with amongst young artists. Kum. Swara is adopted from Vatsalya. She was felicitated and her achievements were lauded in the function. Vatsalya Pariwar is extremely happy and proud of the achievements of Kum. Swara. She also performed an act from the famous play 'Ti Fulrani'.

The Administration In-Charge of Vatsalya Smt. Snigdha (Sonali) Nerurkar was felicitated on completion of 25 years of service.





The teachers at Sanpada Balikashram Smt. Priyanka Makkad and Smt. Juhi Chandra were felicitated for their exemplary work.

The following dedicated volunteers of Vatsalya were also felicitated.

- 1) Mr. Dilip Gokhale
- 2) Mr. Sushil Joshi
- 3) Mr. Sanjay Chogale
- 4) Smt. Manisha Puranik
- 5) Smt. Yogini Jog
- 6) Smt. Madhuri Gokhale
- 7) Smt. Manjusha Sidhaye
- 8) Smt. Archana Tamhankar
- 9) Shri. Vasant Godse
- 10) Smt. Meghna Damle





Thereafter Shri. Vinod Bhuvad presented his Orchestra 'Swaranjali' which was thoroughly enjoyed by the children.

Treasurer Smt. Sanjeevani Raykar gave vote of thanks and thereafter the function was concluded by recital of National Anthem.

Mrs. Mrunalini Kulkarni and Mrs. Anjali Dixit compered the function.





«— 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 at least once in every quarter and minutes of the meeting are recorded. The Trustees take policy decisions and perform to achieve the goals as intended and aimed.

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. In the meetings of the Trustees, significant issues are reported. Any policy decision, if required, is also taken in such meetings. 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 month	Female	Male	Total
Less than Rs. 10,000/-	86	10	96
Between Rs. 10,001/- and Rs. 25,000/-	55	5	60
Between Rs. 25,001/- and Rs. 30,000/-	5	-	5
More than Rs. 30,000/-	1	-	1
	147	15	162



«« KANJURMARG »»



«« SHISHUGRUH »»

Nowadays the number of children surrendered to the trust for adoption has been reduced substantially. Better education and medical facilities available even in small villages are some of the reasons for less number of children being admitted to the Trust. This year 26 children are admitted to the Trust. During the year 16 children, were placed in adoption in loving families. Out of these 1 child was adopted by foreign nationals. During the last 34 years 1160 children have been given in adoption. The Trust makes sincere attempt to remain intouch with all the parents and children.



«— REHABILITATION CENTER —»

For the last more than three decades, 'Vatsalya' has strived to place children in adoption to good parents. However due to some special needs some children are not adopted. Some children remain with Vatsalya and they are required to be specially trained at Vatsalya for longer period. If such training is given at an early age, the children show considerable improvements. Experts and special educators are required to train these children. The Rehabilitation Center was initially started in order to support such Special Children. The services were thereafter extended to all children and now children mainly from Central Suburbs of Mumbai and also from far off places such as Thane, Dombivli, Ambarnath, Badlapur also avail the said facilities. At Rehabilitation Center we are working towards achieving set goals and the development of the children with special needs. Our experts also attempt to diagnose any physical or mental disorder by various scientific tests so that the children can be given remedial therapy.



Rehabilitation Center consists of Khushi, Aakar and Sankalp projects. The said Rehabilitation center is registered under the Persons with Disability Act, 1995. Similarly the Rehabilitation Center has also been awarded certification under ISO 9001: 2015. During the year 170 new children availed services at Rehabilitation Center at Kanjur.

Under the Outreach Program Vatsalya provides braces, splints and other artificial external devices serving to support the limbs or spine and to assist relative movements i.e. orthosis to special children who are from needy and poor families. During the year 54 children were provided orthosis



free of cost. Some children were provided wheelchairs also. We must thank Shri. Umesh Raje for his dedication in serving special need children requiring orthosis.

Rehabilitation Center at our Alibag branch was inaugurated by Raigad District Civil Surgeon Dr. Ajit Gawli on 15th August 2018.

On 13th January 2019 at Pali - Alibag the Treasurer of the Trust Smt. Sanjeevanitai Raykar distributed hearing aids to 10 needy children from nearby villages, free of cost. The function was attended by the children with their parents and school teachers and Government officials. Speech Therapist and Audiologist Dr. Rushikesh Deshmukh investigates and diagnoses the children and educates the parents about the use of hearing aids and various methods of improvements in hearing of the children. The said activity will go in long way in improving education and overall status of the children who were deprived of the same due to loss of hearing. During the year since January 2019 total 19 children were benefited.



28th February 2019 Dr. Vijay Mehetre and Dr. Archana Chaudhary conducted a workshop at Alibag for doctors and rehabilitation experts.



«— PATIENT ASSISTANT PROGRAM —»

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

During the year 2018-19, 65 girl students took admission for the said one year course. Out of those, 25 girls were from extremely underdeveloped parts of Maharashtra. Entire cost for their education as well as expenses for their lodging, boarding and medical facilities were borne by 'Vatsalya'.

The students are taught anatomy for about four months by Dr. Smt. Jyoti Jadhav, Dr. Smt. Alka Bedekar and senior sisters Smt. Rohini Dongre and Smt. Meenal Narvekar. Thereafter for about four months practical training is imparted at Hiramongi Hospital, Mulund. Vatsalya is always grateful to Dr. Chokhani of Hiramongi hospital and his team of doctors and staff who are giving 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 getting seamlessly in modern hospital environment. In the month of March, the students visited 'Oka Blood Bank' Thane where they learned about blood group detection and hemoglobin. They also visited Keshvsrushti, Bhayandar.

«— COMPUTER TRAINING CENTER —»

Digital Literacy for under privileged

The need to empower economically and socially deprived part of our society, especially women, by imparting computer skills has been the focus of the computer centers of Vatsalya Trust, since their inception. Computer centers at Kanjur Marg and Sanpada had been offering digital literacy courses since 2006. L&T Infotech supported this programme for the past three years. In 2017, with significantly enhanced financial support of Rs 67 lakhs and active direct participation of CSR members of LTI, our activities reached the next orbit in terms of scale up, reach out to the needy and to enhance the employability of our students. Accordingly, reaching out, scaling up and empowering the needy have been the hall marks of our centers.

Training of poor youth in computer skills was taken to the door steps of the needy by creating new centers at Bhandup Hill and in Turbhe. Creating additional infrastructure and increasing the teaching faculty and creation of new centers among the abode of the target population helped in scaling up the number of beneficiaries to more than six hundred. Setting up of a computer class at Navi Mumbai Municipal Corporation's school at Mahape enhanced the number of beneficiaries by four hundred more. In the school, teachers from our centers trained the school teachers in using computers and the web.



Further, the students were trained in computer skills which otherwise was limited. Two books on “Computer basics for school children I and II” for primary and for secondary school students, respectively, were written by our teachers, printed and distributed to them. To sum up about one thousand benefitted by the digital literacy programme.

Our efforts reflect inclusiveness in terms of gender, religion, caste and financial background. Vatsalya Trust collaborated with other NGOs in reaching out to special sections of the society. The synergy between the efforts of Vatsalya and our friendly NGOs resulted in a few third gender persons and children of commercial sex workers as beneficiaries. Turbhe center helped us to reach poor girls from the Muslim community who could not get digital literacy due to economic and social constraints. The location of the computer center in their neighborhood and a female teacher provided the necessary confidence in them to join our programme.

The Centers at Kanjurmarg and Sanpada are recognized as an 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. During the year 2018-19, our new centers were recognized as satellite centers for offering these courses.

Employability of young men and women from socially and economically backward section of the society were enhanced 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.

«← COLLECTION OF FUNDS →»

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.



Shree Mahalaxmi Mandir Trust, Mumbai has been giving generous donation to Vatsalya for last many years. During the current year also Vatsalya received Rs. 2,00,000/- from the Mandir. We sincerely thank the Trustees of Shree Mahalaxmi Temple Trust.

During the year following major donations were received

Rs. 25,00,000/-	Shri. Mariwala Kishore
Rs. 5,80,497/-	Shri. Kelkar Saurabh - Kanjur Marg
Rs. 3,00,000/-	Gurukrupa Industry
Rs. 2,00,000/-	Hindustan Lever Education
Rs. 1,50,000/-	K.T. Export India Pvt. Ltd. - Dadar
Rs. 1,00,000/-	(Each) Shri. Marathe Prabhakar - Santacruz, Smt. Shembekar Kusum- Borivli, Shri. Nene Gajanan - Mulund, Shri. Sathe Madhukar - Dombivli, Shri. Sathe Yashwant - Vile Parle, Shri. Shenoy Nityanand - Thane
Rs. 70,000/-	Asha Charitable Trust - Sanpada
Rs. 68,000/-	Bhakta Sangham - Mulund

Names of the donors who have given general donation amounting to Rs. 25,000/- and above 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.

Rs. 3,50,000/-	Shri. Upadhye Suresh & Smt. Upadhye Sindhu - Dadar
Rs. 2,00,000/-	Shri. Saraf Avadhut - Thane
Rs. 1,50,000/-	Shri. Wakankar Chandrashekhar - Thane
Rs. 1,19,700/-	Shri. Mhatre Mangesh - Sanpada
Rs. 1,01,101/-	Shri. Kshirsagar Sudeep - Vile Parle
Rs. 1,00,000/-	(Each) Smt. Ajgaonkar Anagha Madhusudan - Thane, Shri. Agte Anand & Smt. Agte Swati - Thane, Smt. Datar Sarita - Vile Parle, Shri. Gadre Prakash - Thane, Shri. Mahajan Subodh - Thane, Smt. Nijsure Vrunda - Vile Parle, Smt. Patwardhan Shobha - Vile Parle, Shri. Shah Prasanna - Ghatkopar, Shri. Tendle Uday - Vile Parle
Rs. 90,000/-	Smt. Punalekar Manda - Borivli
Rs. 75,000/-	Smt. Manohar Vidya - Badlapur
Rs. 72,000/-	Shri. Joshi Madhav & Smt. Joshi Meenal - Chunabhatti
Rs. 60,000/-	(Each) Smt. Chavan Hemal - Dadar, Shri. Lotalikar Sanjay & Smt. Lotalikar Shreya - Jogeshwari

Names of the donors who have given donation under Corpus Fund of Rs. 25,000/- and above 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.



Some prominent donations received during the year under the financial adoption scheme are as follows:

Rs. 1,20,000/-	Shri. Chonkar Praful, Malad
Rs. 1,10,000/-	Shri. Hallur Anant, Thane
Rs. 1,07,000/-	Smt. Tandel Poonam, Bhandup
Rs. 1,02,004/-	Shri. Tataria Mohan - Mulund

Shri. Kevalramani Srichand - Khar, Shri. Rajadhyaksha Sudhakar - Mulund, Shri. Sathe Aneet - Pune, Shri. Shanbhag Munishchandra - Borivli, Shri. Kumar Sajid - Goregaon, Shri. Panchal Vinod - Vikhroli, Smt. Mahajan Ulka - Borivli, Smt. Tataria Pragya - Mulund, Shri. Jathar Sunil - Dadar, Shri. Thakkar Jayesh - Mulund, Shri. Anchan Suresh & Smt. Anchan Jaya - Ghatkopar

The names of the donors who have given donation under Financial Adoption scheme of Rs. 25,000/- and above are given in Annexure 'C'.

«— DIWALI BHET COUPONS SCHEME —»

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.



We thank all our volunteers. Without their hard work the scheme would not be successful.



««— FINANCIAL CONTRIBUTION BY SCHOOLS —»»

Popularity of this scheme of Vatsalya is increasing every year. During the Diwali there cannot be greater joys for the children than bursting crackers. However children are becoming more and more aware about the noise and air pollution. Various schools and teachers have made an appeal to their students that instead of bursting crackers they should donate the amount to Vatsalya. This will not only help in reduction of air and noise pollution but it will also give students pleasure of doing concrete social service. The students gave overwhelming positive response to the appeal. The maturity shown by the students is inspiring.

Following schools participated in fund raising drive :

- | | |
|-------------------|---|
| Thane | • Saraswati Secondary School (Primary & Secondary Section) • A. K. Joshi High School (Primary & Secondary Section) |
| Mulund | • Wamanrao Muranjan High School & Junior College |
| Borivli | Suvidya Prasarak Sangh • Suvidyalaya - Paranjpe Nagar • M. H. Chogle Vidyalaya - Gorai • Mumbadevi Vidya Niketan - Gorai • Mangubhai Dattani - Magathane • Jivan Bimanagar High School • Vidya Mandir of Vidya Prasarak Mandal - Dahisar (Marathi & English medium) |
| Vile Parle | • Parle Tilak Vidyalay Marathi & English Medium (Primary & Secondary Section) • Madhavrao Bhagwat High School (Mahila Sangh) Marathi and English Medium (Primary and Secondary) • Orion School |
| Malad | • Utkarsh Mandal Vidya Mandir East & West, Marathi & English Medium (Primary and Secondary) • Nagari Niwara Vidya Mandir |

««— DONATIONS RECEIVED FROM NRI & FOREIGN COMPANIES —»»

Mr. Antoine Firmenich, a famous businessman from Switzerland has been sponsoring the children from Balikashram at Vatsalya's Sanpada Project for last 13 years. He has been a great support to Vatsalya. During the year he donated Rs.64,34,394/-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.



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 Non Resident 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 through Maharashtra Foundation, New York amounting to Rs. 99,302/-. We have also received Rs. 12,26,700/- through 'India Development And Relief Fund' (IDRF).

Smt. Shilpa Thosar, USA had donated Rs. 34,661/-.

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

«— DONATIONS 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, bath soaps and detergents 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:

One of the major donations received is the donation of Milk powder given every month throughout the year by Mumbai Gorakshak Mandali, Kandivli. We are thankful to the trustees of Gorakshak Mandali, Kandivli for their continuous support to Vatsalya.

Mr. Shourya Jaggi, Chembur donates weekly supply of required vegetables every week. In fact, he personally brings these vegetables and also interacts with children. I sincerely thank Mr. Jaggi for his donation and invaluable time spent by him.

Mr. Sumeet Kanugo donates 5 Liters Milk daily to 'Vatsalya'. I thank Mr. Kanugo for his magnanimous gesture.



Following are some of the major donation in kind -

1. Mr. Abhishek Joshi donated Lactogen Milk Powder.
2. Bank of Baroda donated articles such as Geyser (25 Ltr.), Exhaust fan, Cupboard, Mixer. I specially thank Ms. Ashlesha Sawant who was instrumental in arranging said donation.
3. Dr. Arvind Gupta donated medicines for the children.
4. Officials of the Custom department donated Incineration Machine for disposal of sanitary pads.
5. Officials of Alok World Networking Pvt. Ltd. donated plastic chairs.

««— GOVERNMENT GRANT —»»

During the year, the State of Maharashtra has given grant of Rs. 92,702/- (Rupees Ninety two Thousand Seven Hundred and Two 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.

1. NSDL e-Governance Infrastructure Ltd. has given donation of Rs. 40,00,000/- towards the Child Care and Rehabilitation Project (Orphanage). I thank Shri. Vivek Acharya, Shri. Ajay Munje, Smt. Neha Samant and Ms. Ashwini Phenani of the company for their continuous support for the 6th consecutive year.

The company has also contributed Rs. 20,00,000/- for our Rehabilitation and empowerment of differently abled children.



2. LTI Ltd., Powai and Mahape, Navi Mumbai has given support of Rs. 66,78,095/- to the Computer Training Center at both Kanjurmarg and Sanpada project of the Trust. The company has given entire amount of the salary of the computer trainers/ mobilisers of the Computer Training Center at Kanjurmarg and Sanpada projects. Similarly, under the program of 'YES WE CAN' and 'E-Gyan' the training and guidance was provided to the students about 'Personality Development Programme'. It helped the students in getting better employment opportunities. I thank Mr. Manjeet Bali, Ms. Shipra Sharma, Ms. Neha Khare and other officials of LTI Ltd. for their sustained support.)
3. Vatsalya is conducting Patient Assistant Program affiliated to Yashwantrao Chavan Maharashtra Open University, for the last twelve years. The duration of the said course is one year and every year we give admission to about 100 girls (including Kanjur and Sanpada Centre) out of which few girls come from remote part of Maharashtra. During the year, 24 such girls from Tribal/ Rural regions were given admission and their requirement of boarding, lodging, cloths, health besides education were looked after by Vatsalya. Under project 'Sanjivani', RPG Foundation has given Rs. 19,20,000/- towards sponsorship of 'Patient Assistant Programme' at Kanjurmarg and Sanpada. I thank Shri. Parth Sarwate, Smt. Anagha Poojari, and Smt. Mangala Devrukhkar of RPG Foundation.
4. Vatsalya is spreading its wings in rehabilitation segment through the outreach Programme 'DISHA' which is aimed at providing diagnostic investigations, surgical support and rehabilitation aids to help children overcome developmental delays and lead near normal life. SBI Life Insurance Co. Ltd. has given Rs.14,25,000/- for supportive aids and equipment and treatment. I thank Mr. Anand Pejaware, Ms. Sarita Das Mohanty, Mr. Pradip Gaikwad and Ms. Hemlata Ghadigoankar for their valued support.
5. Unidesign Jewellery Pvt. Ltd. has sponsored 26 infants of Orphanage with Rs.3,90,000/- towards the expenses for Milk, Health care and Immunization. We thank Ms. Susanne Janani for her kind support.
6. Semikron Electronics Pvt. Ltd. has given Rs. 5,50,000/- towards the support to Rehabilitation of special need children and psychological testing of our children at Balikashram at Sanpada. I thank Ms. Rashmi Mudadi, Mr. Ramesan Neelakandan and Ms. Rutuja Mankame for their thoughtful contribution.
7. Next Polymers Ltd. of Celanese Chemicals India Pvt. Ltd. sanctioned Rs.2,50,000/- for purchase of test material and rehabilitation aids. I thank Mr. Sugam Kulkarni, Ms. Samiksha Khadaye and Mr. Sudhir Ugavekar for their kind support.



8. Innoven Capital Pvt. Ltd. gave a support of Rs.8,73,562/- towards furniture and fixtures at Sanpada. I sincerely thank Ms. Sujana Ravishankar, Ms. Anubha Goyal, Ms. Nikita Jain and Mr. Ankit Agarwal for their valued support.

««— OTHER CORPORATE / NGO SUPPORT —»»

I am thankful to :

- 1) Xoriant Solutions Pvt. Ltd. for their esteem support of Rs. 4,00,000/- to Vatsalya towards rehabilitation of destitute and deprived.
- 2) Save the Children India also sponsored Rs. 2,68,308/- towards educational expenses of girls enrolled under Patient Assistant Programme at Sanpada.

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 many years Vatsalya has been conducting promotional activities and donation collection centers on the occasion of Mahashivratri and Ramnavmi at various temples in Mumbai and Thane with permissions of the respectable trustees of the said temples. On 4th March 2019 on the auspicious occasion Mahashivratri such centers were conducted at Shree Parleshwar Shiv Mandir, Vileparle East and Shree Swayambhu Shiv Mandir, Motilalnagar, Goregaon. 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.



««— PUBLICITY —»»

1. On 6th April 2018 one informative article was published in Navshakti about Vatsalya.
2. On 12th April 2018 Shri. Ranganath Hukeri published article about Vatsalya in 'Samwad' of Jeshta Nagrik Sangh, Mulund.
3. Smt. Shobha Joshi of Alibag project was felicitated by Pune Marathi Granthasangrahalay with Matrusmruti Puraskar. Smt. Joshi donated entire amount of the award to Vatsalya.
4. On 15th August 2018, Rehabilitation Center at Alibag branch was inaugurated by the District Surgeon Dr. Ajit Gawli in presence of various delegates including doctors. Dainik Krushival published the news about the same in details. Nishad Sanskritik and Samajik mandal, Alibag award 'Karyagaurav Puraskar' to Vatsalya.

Krushival, Raigad also published a news titled 'Sarvangin Vikasasathi Sevakbahi Samsthechya Sahakaryatun Labhanar Prashasanachi Jod' about assistance to Adivasis given by Vatsalya and about the contribution of Mr. Shrikant Joshi, Trustee and Rehabilitation Center Coordinator Dr. Archana Chaudhary for the cause.

5. Famous author and poetess Smt. Madhuvanti Sapre had made a documentary about Vatsalya titled 'Premaswaroop Aai'. The same is telecast many times by Doordarshan. I sincerely thank Smt. Madhuvanti Sapre for her continuous support to Vatsalya.

««— OTHER ACTIVITIES AND VISITS —»»

1. On 11th April, 2018, the members of 'Samvedana Cerebral Palsy Kendra, Latur' visited Vatsalya.
2. On 7th May 2018 Vatsalya's daughter Sheetal married with Mr. Ambarish Hotkar at Chemist Bhavan Hall, Sanpada.
3. Shooting of a Marathi movie was done from 18th June 2018 to 4th July 2018 at Kanjurmarg.
4. National Social Audit was done in July at Sanpada Project.



5. On 15th August 2018 on the occasion of 72th Independence day, the members of Rotary Club of Mumbai, Mulund South visited Vatsalya and donated Rs.30,000/- . They also appreciated various programs presented by the children of the trust and by the students of PAP center.



6. Smt. Shubha Raul, Ex-mayor of Mumbai paid visit to Vatsalya on 20th September 2018 on the occasion of Ganapati.



7. Famous actor Mr. Vaibhav Mangle celebrated the birthday of his son on 24th January 2019 with the children of Vatsalya.
8. On 3rd February 2019 the children of Vatsalya visited Hare Ram Hare Krishna Mandir, Juhu.
9. On 10th February 2019 children enjoyed outing at Chauraha Restaurant, Thane. The



Honourable Education Minister Mr. Vinod Tawde was also present on the occasion along with his wife Mrs. Varsha Tawde.

10. On 15th and 16th February 2019 a stall of Vatsalya at Indian Education Society, Bhandup displaying various articles such as paper envelopes, page-marks, paper bags, greeting cards etc. prepared by children was visited and appreciated by

hundreds of teachers, parents and students of the said school.





11. On 20th February 2019 the Trustee Mr. Nagnath Saraf was given Special Presidential Medal by Rotary Club of Mumbai, Mulund South, for Social Service in the category of Orphanage.
12. On 23rd February 2019, Parent Meeting was arranged by Vatsalya in collaboration with 'Uttung' to discuss various issues faced by the children and to provide guidance to the parents. Mr. Arun Naik, Psychologist of IPH gave valuable inputs.
13. On 25th February 2019 officials of Johnson and Johnson visited Vatsalya.
14. On 8th March 2019, famous journalist Smt. Sharmila Bhagwat paid visit and interacted with female officials of Vatsalya.



Inadvertently missing statment in last year report (2017-18)

Mr. Praful Chonkar, Malad gave donation of Rs. 1,21,000/- under Financial Adoption Scheme during the last financial year. I sincerely appreciate the support given by Mr. Chonkar to Vatsalya.

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आवाहन

नमस्कार,

वात्सल्यशी आपला ऋणानुबंध तसा फार जुनाच. आज हा पत्रप्रपंच करण्याचं कारण म्हणजे आपणांस सांगण्यास आनंद होत आहे की सन १९८३ साली लावलेले वात्सल्यरूपी बीज आज ३६ वर्षांनी मोठ्या वटवृक्षामध्ये रुपांतरित झालेले पहाताना खरच मला खूप खूप समाधान वाटत आहे. त्यावेळी जेव्हा नोकरीतून निवृत्त झालो, वयाच्या उत्तरार्धावर येऊन ठेपल्यावर पुढे काय करावे याचा विचार केला आणि परित्यक्त बालकांचे संगोपन व पुनर्वसन हे कार्य करण्याचा मानस मनात ठेऊन माझ्यासारख्या काही अवलियांना एकत्र घेऊन सुरु केलं. सुरुवातीला अनंत अडचणी आल्या. पण आपल्यासारख्या देणगीदारांनी / हितचिंतकांनी खडतर परिस्थितीत प्रसंगी अर्थसहाय्य देऊन तर कधी शाबासकीची थाप देऊन आम्हा कार्यकर्त्यांचा हुरूप वाढवला. आधी कांजुरमार्ग आणि एकएक करून सानपाडा, अलिबाग आणि आता बदलापुर येथे संस्थेच्या स्वयंचलित शाखा मोठ्या दिमाखात उभ्या राहिल्या.



आज वयाच्या या टण्यावर, मी आयुष्याचे सार्थक झाल्याचा, सर्वस्व मिळाल्याचा आणि ईप्सित ध्येय साध्य केल्याचा सात्विक आनंद अनुभवत आहे. या आनंदाच्या क्षणी तुमचे आभार मानायला मी कसा विसरेन? पण या आनंदासोबतच, एक चिंता, एक हुरहूरही मनाला भेडसावते. इतके सारे उभे केले ते पुढे यशस्वीपणे चालवणे, त्या कार्याचा उत्कर्ष करणे हे तितकेच महत्कठीण. त्यासाठी नव्या दमाच्या कार्यकर्त्यांची, नव्या विचारांची, नव्या योजनांच्या स्त्रोतांची गरज आहे. हा विश्वासाचा हात मला तुमच्याकडून अपेक्षित आहे. वात्सल्यवर मनापासून प्रेम करणाऱ्या, संस्थेवर निष्ठा असणाऱ्या तुमच्यासारख्यांवरच माझी सर्व भिस्त आहे. 'आम्ही चालवू यापुढे वारसा' हे वचन मला तुमच्याकडून हवे आहे. आर्थिक पाठबळाव्यतिरिक्त मला तुमचा अमूल्य वेळ संस्थेकरता हवा आहे. संस्थेच्या उत्कर्षाकरिता आपल्यासारख्या कार्यकर्त्यांनी नियमितपणे संस्थेत येऊन वात्सल्यच्या कामाचा भार थोडा हलका करण्याचा प्रयत्न करावा तसेच जमेल तेव्हा, जमेल ते संस्थेचे काम आपणाकडून व्हावे अशी आशा मी व्यक्त करतो.

आज आयुष्याच्या पैलतिरी उभा राहून मी आपणाकडे वात्सल्यचे आपले हे कार्य पुढे नेटाने चालवण्याचे आवाहन करतो. काही शंका असल्यास किंवा संस्थेचा कार्यकर्ता म्हणून काम करण्याची इच्छा असल्यास कार्यालयात सौ. अनिता देवरुखकर यांच्याशी कार्यालयीन वेळेत संपर्क साधावा किंवा आपले नाव व आपल्यासंबंधीची तत्सम माहिती ई-मेलद्वारे vatsalyatrustmumbai@gmail.com नोंदवावी. आपण मला निराश करणार नाही अशी मला खात्री आहे.

शुभं भवतु!

आपला दामले



«« SANPADA SEVA PRAKALPA »»



For the last 19 years, Vatsalya has been running its branch at Sanpada. Vatsalya has been conducting various useful projects for the society at Sanpada and at Navi Mumbai which are appreciated by the people of Navi Mumbai. Navi Mumbai Municipal Corporation, various organizations from Navi Mumbai, Nationalised Banks, industries, philanthropic persons are supporting the cause of Vatsalya wholeheartedly. During this period Vatsalya has become a leading NGO in Navi Mumbai.



«← BALIKASHRAM →»

During the year 38 girls availed facilities of Balikashram. In the Balikashram, all the needs such as residence, food, clothes, education and health of the girls between the age of 6 and 18, who are orphans or who are from financially weaker families, are looked after by Vatsalya. The Child Welfare Committee appointed by the Women and Child Welfare Department, Maharashtra State selects the children to be admitted in the Trust. The girls go to Vivekanand School, which is near the project. The educational progress of the children is satisfactory.

The children of Balikashram participated in various sports competitions held by Vivekanand School and won many prizes. The children also participated and won 9 prizes in the Balmahotsav arranged by Thane District Women and Child Welfare Department.

1. Kshitija Mayekar, Kranti Padekar, Savita Kamble, Jana Solanke, Nikita Pawar, Pinki Kewat (2nd prize) Kho Kho
2. Riya Jain, Aarti Rathod, Kranti Padekar, Savita Kamble, Sakshi Kamble, Nikita Pawar, Pinki Kewat (2nd prize) Kabaddi
3. Kshitija Mayekar, Jana Solanke, Sangita Kakdu, Pinki Kewat (2nd prize) 200 meters relay
4. Priyajyoti Shetty (1st prize) Drawing
5. Vandana Arunyathiyar (1st prize) Chamcha-Goti
6. Tanvi Kamble (2nd prize) Handwriting
7. Monika Kanttama (1st prize) Essay writing
8. Jana Solanke (1st prize) Chess
9. Jana Solanke (1st prize) Skipping ropes



Children also won many prizes in the sports competition conducted by the school.

1. Kaushlya Muthaiyya, Rupa Rathod, Jagruti Waghe, Vaishali Kamble, Tanvi Kamble (1st prize) - Kabaddi
2. Soni Rajbhar, Vaishali Kamble, Jagruti Waghe, Rupa Rathod (2nd prize) - Kho-kho
3. Kaushalya Muthaiyya (1st prize) Drawing
4. Priyajyoti Shetty (1st prize) Drawing
5. Urmila Pratap (1st prize) 200 meters relay
6. Pinki Kewat (1st prize) 200 meters relay
7. Pinki Kewat (3rd prize) 100meters relay
8. Aarti Rathod (2nd prize) 100 meters relay
9. Kranti Padekar (1st prize) Handwriting & 200 meters sprint
10. Riya Jain (3rd prize) Langdi
11. Priyajyoti Shetty (1st prize) Kho-kho, Kabbadi
12. Riya Jain (2nd prize) Kho-kho

Children also won 2nd prize in Inter school Group Dance Competition at Badlapur.

On 01.05.2015 children participated in Children's Festival organized by 'Our Children' and performed a wonderful dance.



<<— HEALTH —>>

Health check up of all the girls of Vatsalya is done regularly. The President of the Trust Dr. (Mr.) Vilas Ainapure, Dr. (Mrs.) Sujala Ainapure and other doctors do the health check up of all the girls twice a year. Similarly doctors from Thane General Hospital also do health check-up twice a year. Reputed dentist of Sanpada Dr. Shedge regularly checks the children for any dental issues faced by them. All the girls are in good health by God's grace.



««— VRUDDHASHRAM —»»

At Sanpada project we also run a Vruddhashram alongwith Balikashram. Twelve senior citizens are availing 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. As the Balikashram and Vruddhashram are located in the same campus there is a cordial and supporting environment and children get love and care of grandparents in the same campus.



COMPUTER TRAINING CENTRE

On 3rd January, 2012, Computer Training Centre at Sanpada project was inaugurated. Computer literacy has become mandatory in the present age. It is especially necessary for obtaining a good employment. As private computer training institutes are charging exorbitant fees, such training is out of reach



of many. Vatsalya realized this situation and has started giving computer education at nominal charges.

Vatsalya in collaboration with M/s L&T Infotech, Mahape is giving Personality Development Training to all the students joining the computer courses. The students are also given a Certificate. Since September 2016 we have started KLiC (Gateway to Knowledge Lit Careers) courses of MKC. During the year 100 students availed the said facility. Since January 2017 we have started government recognized MS-CIT courses and 123 students are availing the said facility during the year.

MCA (IDOL) examinations of University of Mumbai are also conducted at the center. Vatsalya is also conducting BBA course in joint collaboration with MKCL and YCMOU.

91 students from 5th to 9th standards participated in MKCL Olympiad Examination (MOM).

At the end of the year under the Computer literacy program 'Digital Saheli' by MKCL was conducted. The same was attended by employees of Vatsalya as well as by 23 employees of L & T Infotech Ltd.

MKCL also awarded 'Bonus Award' of Rs. 12,329/- to the said center for successful implementation of various programs.

During the year 413 students availed the facilities at Sanpada Center.



««— PATIENT ASSISTANCE PROGRAM —»»

Since last 11 years we are conducting Patient Assistance Program at Sanpada. The said program is affiliated to Yashwantrao Chavan Maharashtra Mukta Vidyapeeth, Nashik. In the year 2018-19, 36 girls were admitted in the said program. Reputed doctors and expert sisters give training to the students. After Diwali, the students get practical knowledge by working at Padamshree Dr. D.Y. Patil Hospital at Nerul, Navi Mumbai. Vatsalya gets whole hearted support from the said hospital and we must thank CEO Shri. Anupam Karmarkar for his valuable support.

In the examination conducted in May 2018, Miss Rohini Tayde stood first in the center by scoring 87%.





«— FUNDS COLLECTIONS —»

Sanpada project of Vatsalya at Navi Mumbai was started 19 years ago. All the volunteers at Sanpada project have worked systematically at Navi Mumbai by contacting various industries and businessmen and are explaining the importance of our projects and values of Vatsalya to them. The communication is been done personally as well as through post and by email. Due to this, many young engineers and senior officers from Information Technology industries at Navi Mumbai are giving financial support to Vatsalya. During the year 246 donors have given donations in the memory of their respective parents and this support will continue. Many traders and businessmen from chemist association, grain market, fruit market and vegetable market give financial support to Vatsalya. Due to their active support Sanpada project has become self sufficient. We are sure in the future also the donors from Navi Mumbai shall continue to give financial support to Vatsalya. We sincerely thank all the donors and also the volunteers and staff who are working selflessly.

We must specially mention some of our esteem donors and companies who have been regularly donating to Sanpada Project.

Shri. Rakesh Nalavade, President and Shri Sunil Chajed, Secretary of Navi Mumbai Retail Chemist and Wholesalers' Association, Shri. Vijay Tamhane and Dr. Anil Chajed of 'The Consumer Product Distributor Association', Shri. Bharatbhai Darji, Shri. Mohanseth Dongre, APMC Fruit Market, Shri Kamlesh Tajane, Chembur Mahila Samaj are regularly supporting Vatsalya.

The Municipal Counsellors of Navi Mumbai Municipal Corporation Shri. Somnath Vaskar, Smt. Komal Vaskar and Smt. Sangita Borhade whole heartedly support Vatsalya and its activities. I thank all our donors and patrons.



««— OTHER ACTIVITIES AND VISITS —»»

1. On 19.07.2018 chairman and members of Child Welfare Committee, Thane District Dr. Sudhir Sawant, Chairman, Dr. Jagtap, Smt. Vidwans and Smt. Sunita Babulkar paid visit to the project.
2. On 23.07.2018 and 24.07.2018 Auditors of Central Government Audit Committee paid visit and carried out audit.
- 3.. On 08.09.2018 teachers day was celebrated in the presence of principal of Father Agnel High School Smt. Laxmi. Various teachers from Navi Mumbai area were felicitated in the function.
4. On 31.10.2018 90th birthday of Shri. G. A. Damle was celebrated in the presence of Chief Income Tax Commissioner Mr. Yogendra Chaudhary.
5. On 6.11.2018 Mr. Sureshkumar Mekhana, Joint Police Commissioner, Mr. Sudhakar Pathare - DCP Zone 1 Vashi, Mr. Amol Zende visited the Sanpada project and celebrated Diwali. They also distributed 'faral' and tiffin boxes to the children.

Various traditional festivals and activities are celebrated at Sanpada projects such as Gokulashtami, Navratri, Bhondla, Diwali, etc.

After the annual examinations of the children an activity camp of 15 days was arranged at Sanpada.

सुरक्षित गुंतवणूकीचा आनंद...
आकर्षक व्याजदराचा अधिक आनंद !



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मुदत - १२ महिन्यांपुढे ते १८ महिन्यांपर्यंत

- खातेदार आपले खाते वैयक्तिक नावे अथवा संयुक्त स्वरूपात उघडू शकतो.
- देय व्याज एकत्रित, तिमाही अथवा मासिक पर्यायाने मिळू शकते.
- ओव्हरड्राफ्ट सुविधा उपलब्ध.
- नॉमिनेशन सुविधा.



दि कॉसमॉस को-ऑप. बँक लि.

(मल्टिस्टेट शेड्यूल्ड बँक)





जीवन करा समृद्ध!

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मुंबई विभागीय कार्यालय : होराईझन बिल्डिंग, दुसरा मजला, गोखले मार्ग व रानडे मार्ग जंक्शन, दादर (प.), मुंबई ४०००२८. फोन : ०२२-२४४७६००१

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«« ALIBAG BRANCH »»



The Alibag branch of Vatsalya Trust, Mumbai was inaugurated on 7th January 2007. The working and progress of the Alibag branch is satisfactory. During the year many dignitaries from Alibag paid visits to Vatsalya. The work done by Vatsalya is high appreciated by the people of Alibag.

During the year total 5 children were admitted at the Alibag Project and 9 children were placed in adoption.





On 7th January, 2019 foundation day of Alibag project was celebrated and Satynarayan Puja was performed. Devotees and well-wishers including adoptive parents and donors paid visit to the Alibag Project. I am thankful to all the donors at Alibag Project.

Dr. Dhamankar, Dr. Aditya Chevle, Dr. Arvind Takale look after the medical welfare and needs of the children.

Some of the large donations received during the year :

1. Mukul Madhav Foundation, Pune - Rs.1,00,000/-
2. Mr. Mukesh Mehta – Rs. 51,000/-



«— BADLAPUR PROJECT —»



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 the 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.





«← CONDOLENCES →»

During the year Vatsalya parivar has lost following adoptive parents, donors and volunteers.

Volunteers

1. Shri. D.G. Gokhale, Dombivli - 20.7.2018
2. Shri. Shridhar Bhagwat, Andheri - 28.2.2019

Adoptive Parents

1. Shri. Sudhir Karnik, Thane - 22.3.2017

Donors

1. Smt. Shyamla Mahajan - 22.2.2016
2. Shri. Anil Lele, Vile Parle - 19.3.2016
3. Smt. Vasanti Shyam Joshi - 7.8.2017
4. Smt. Anjali Subhash Jadhav, Palghar - 15.11.2017
5. Shri. Ashok Manohar, Badlapur - 10.2.2018
6. Smt. Lata Namjoshi, Andheri - August 2018
7. Adv. Shri. Girish Gokhale, Dadar - 23.11.2018
8. Shri. Waman Bhaskar Godbole, Jogeshwari - 2018
9. Shri. M.B.Sathe, Dombivli

Vatsalya has suffered irreparable loss due to the death of the above noble persons. May their souls rest in peace. All patrons are requested to inform sad demise of any of the well-wisher related to 'Vatsalya'.



वात्सल्यच्या करुणाचा दि. २९ एप्रिल २०१६ रोजी कांजुरच्या वात्सल्य प्रकल्पात थाटामाटात विवाह झाला. संस्थेविषयी तिचे मनोगत खालीलप्रमाणे

“मी करुणा”

वात्सल्य संस्था ही माझी माता आहे. दत्तक मुलांसंबंधीचे काही समज - गैरसमज याविषयी माझे अनुभव मला सांगायचे आहेत.

दत्तक मूल, त्याचे आईवडील कोण? कसे असतील? असलं मूल आपण घेतलं तर समाज नावं तर ठेवणार नाही? त्याच्यावर कसले वाईट संस्कार तर नसतील?

अशा या अनाथ मुलांसाठी आमच्या वात्सल्यसारख्या अनेक संस्था कार्यरत आहेत ज्या या मुलांचा सांभाळ करतात आणि योग्य पालकांकडे दत्तक म्हणून देतात. चांगल्या कुटुंबात ही मुले वाढतात, त्यांची प्रगती उत्तम होते. माझ्यासारखी शारीरिक व्यंग असलेली किंवा मानसिक आदि कारणास्तव दत्तक जाऊ न शकलेल्या मुलांचा सांभाळ संस्था आपलेपणाने करते.

मी स्वतः वात्सल्य मध्ये लहानाची मोठी झाले. माझ्यावर चांगले संस्कार केले. मला शाळेत घातले. मी अनाथ आहे हे शाळेत मुलांना कळल्यावर मला कुणी शेजारी बसू देईनात, माझ्या व्यंगावर टीका करून चिडवत. अशा वेळी नकारात्मक विचार माझ्याही मनात येत. तेव्हा संस्थेतील वात्सल्यमूर्ती मातांनी मला धीर देऊन आधार दिला. माझ्यात सकारात्मक विचार जागवले. काही दिवस मी संस्थेच्या सानपाडा शाखेतील बालिकाश्रमात होते. तेथील निवासी मुलींना त्यांचे आईवडील कार्यालयात जेव्हा भेटायला येत तेव्हा त्यांना पाहून वाटे मलाही आईवडील असते तर तेही मला भेटायला आले असते. मला एकदा एका छोट्या मुलीने विचारलेही होते की तुला आईवडील कोणी नाही ना! मग तू कशाला येतेस खाली? क्षणभर वाईट वाटलं. पण मी दुःख करीत बसले नाही. संस्थेने माझे दहावीपर्यंतचे शिक्षण केले.

माझी संस्था हेच माझं घर, या माझ्या घरकुलात माझ्यातील कलागुण ओळखून मला स्वतःच्या पायावर उभं करण्यासाठी मदत केली. माझे व अन्य मुलांचे वाढदिवसही संस्थेने साजरे केले. योग्य वर शोधून माझं लग्नही थाटात केलं. मी माझ्या पतीबरोबर सुखाने संसार करत आहे. मला पाहून अनेकजण विचारतात की तुझ्या संस्थेत तुझ्यासारख्या गुणी आणि संस्कारी मुली लग्नाच्या आहेत का? आम्हांला अशा गुणी मुलींना सून करायला आवडेल. तेव्हा मला माझ्या वात्सल्य संस्थेचा अभिमान वाटतो.

सौ. करुणा संजय शर्मा

वात्सल्यची वत्सल माता (श्रीमती संजीवनी रायकर)

हिंदू धर्मात परमेश्वर शक्तिची कितीतरी स्त्रीरूपे -मातारूपे आहेत असे मुमताज रहमतपुरे म्हणत असत. शारदामाता, मदर तेरेसा मानव्याच्या विजयाताई लवाटे (एड्स), वारली आदिवासींच्या आई - आजीची भूमिका निभावणाऱ्या ताराबाई मोडक, अनुताई वाघ या स्त्रियांच्या पंक्तीत वात्सल्य ट्रस्टच्या वत्सलमाता श्रीमती संजीवनीताई रायकर यांचा समावेश करावा लागेल. आपली उज्ज्वल राजकीय कारकीर्द गाजवूनही त्यांनी स्वतःचा सर्व वेळ वात्सल्य ट्रस्टच्या अनाथ अर्भकांच्या सेवेत घालवला आहे. संस्थेच्या स्थापनेत त्यांचा पुढाकार होता. अनेक अनाथ आश्रमांना भेटी देऊन त्यांनी या विषयाचा सखोल अभ्यास केला. आपले सर्वस्व त्यांनी संस्थेच्या भरभराटीसाठी वेचले. अनाथ अर्भकांच्या मायापाशात त्या गुंतल्या आणि शेकडो अनाथ बालकांची ती माय माऊली झाली.



श्रावण महिन्यातील अवसेला पिठोरी अवस म्हणतात तोच मातृदिन म्हणून साजरा होतो. या पिठोरी अवसेला रायकरताईना बंदन करावे.

ताईचे व्यक्तीमत्व साधेसुधे - बेताची उंची-अटकर बांधा, गौरवर्ण, भव्य भालप्रदेश, साधी रहाणी, मृदुभाषिणी असे आहे. ताई आपले ठोस विचार सौम्यपणे दुसऱ्याला कळेल, पटेल अशा सोप्या शब्दात मांडतात. त्यांच्या अभ्यासपूर्ण भाषणांनी विधानपरिषदेत अनेक गंभीर समस्यांना वाचा फोडली, अनेकांना न्याय मिळवून दिला, त्यांनी शिक्षकांचे प्रश्न लक्ष घालून सोडवले. त्यांच्या या कार्यामुळे त्या विधानपरिषदेवर १९८८, १९९४, २००० साली अशा तीन वेळा आमदार म्हणून निवडून आल्या. शिक्षक वर्गात लोकप्रिय आमदार होण्याची हॅट्टीक त्यांना सहज साध्य झाली. अनेक सामाजिक संस्थांशी त्यांचा निकटचा संबंध होता.

१) अध्यक्ष - रायकर स्मृती ट्रस्ट २) संस्थापक सदस्या, अध्यक्षा आणि सध्या खजिनदार - वात्सल्य ट्रस्ट ३) अध्यक्षा - महाराष्ट्र राज्य शिक्षक परिषद, मुंबई विभाग ४) अध्यक्षा - मान्यताप्राप्त खाजगी प्राथमिक शिक्षक महासंघ ५) मानद सचिव - महापौर निधी समिती बृहन्मुंबई महानगरपालिका अशा संस्थांवर त्या काम करतात.

वात्सल्यच्या स्थापनेनंतर त्यांनी संस्थेच्या कार्याला स्वतःला पूर्णपणे वाहून घेतले. त्यांच्याच परिश्रमाने दत्तक मातेला बालसंगोपनासाठी ३ वर्षांपर्यंतचे मुल दत्तक घेतल्यास तीन महिने भरपगारी रजा मिळू लागली. त्यांनी दत्तक मातेला न्याय, समाधान आणि मातृत्वाचा हक्क मिळवून दिला. इतर राज्यातही दत्तक मातेला लाभ मिळवून दिला. आता तर वडिलांनाही काही अटींवर याचा फायदा मिळू लागला आहे.



ताई हाडाच्या शिक्षिका आहेत. बालमोहन शाळेत दादासाहेब रेगे व बापूसाहेब रेगे या शिक्षण महर्षींचे त्यांना मार्गदर्शन लाभले. प्राथमिक शिक्षक ते ज्युनिअर कॉलेजपर्यंत त्यांनी विद्यादानाचे कार्य उत्साहाने व आनंदाने केले. आमदार झाल्यावर त्यांना बालमोहन शाळा सोडावी लागली. शाळेत ताई विद्यार्थीप्रिय शिक्षिका होत्या. त्यांच्या या दीर्घ अनुभवाचा फायदा सानपाडा येथील बालिकाश्रमातील मुलींना झाला. सानपाड्याच्या प्रत्येक भेटीत ताई तडक मुलींच्या विभागात मुलींना भेटायला जातात. एखादया मायेच्या आजीची भेट झाल्याचा आनंद मुलींच्या चेहेऱ्यावर दिसतो. मुली आपली गाऱ्हाणी, आपल्या तक्रारी, मागण्या त्यांच्यापुढे मांडतात. ताईही मुलींचे सर्व प्रेमाने ऐकून घेतात व योग्य तो निवाडा करतात.

ताई कांजूरच्या अर्भकालयातील बालकांची सातत्याने चौकशी करतात. त्यांना भेटतात, मायेने गोंजारतात. मांडीवर घेऊन थोपटतात. त्यांच्यापाशी वावरण्यासाठी मुलांची धावपळ चालते.

माऊलींच्या शब्दात

‘गाईची तृषा हरु कां व्याघ्राने विष होऊनी मारु

ऐसी नेणेची का करु तोय जैसे’

असा ताईचा स्वभाव आहे. पाण्यासारखी समानता त्यांच्याठायी आहे. दि. १८ सप्टेंबर हा ताईचा वाढदिवस. ८५ व्या वर्षात ताई पदार्पण करतील. शरीर थकले, नाना व्याधी सतावत आहेत पण ताई या सर्वांवर मात करून आपले काम परमेश्वर स्वरूप समजून करत आहेत. आजकाल आपण Mothers Day, Fathers Day, Handicapped Day साजरे करतो तसेच भारतात अनाथांचा दिवस म्हणून एक दिवस ठरवून साजरा व्हावा ही ताईची इच्छा आहे. या दिवशी अनाथांची स्नेहसंमेलने व्हावीत, परस्परांचा परिचय व्हावा, समस्यांवर चर्चा व त्यावर उपाय अशा गोष्टी घडून याव्यात या दृष्टीने संबंधित खात्याच्या केंद्रीय मंत्री मा. श्रीमती स्मृती इराणी यांच्याशी त्यांचे पत्रव्यवहार चालू आहेत. त्यांचे हे मनोरथ पूर्ण होवोत ही प्रार्थना. ताईंना दीर्घायुष्य व उत्तम आयुरारोग्य लाभो ही सदिच्छा. त्यांच्या कार्याला लाख लाख प्रणाम.

श्रीमती शैलाताई गोखले

माजी विश्वस्त - वात्सल्य ट्रस्ट, मुंबई



GENERAL DONATION – Annexure 'A'

Rs. 51,000/-

Arihant Superstructure Ltd. - Sanpada, Sahasrabuddhe Vidyadhar R. - Andheri. Vacuum Drying Technology India LLP - Borivli

Rs. 50,000/-

Shri. Ajay Awaskar - Pen, Smt. B. Snehalata - Kharghar, Shri. Chaubal Krishnakumar - Thane, Chapter 3 Foundation - Powai, Smt. Chemburkar Meenal - Pune, Smt. Joshi Suneela - Thane, Shri. Kokane Ramkrishna - Borivli, M.V. Samant Charitable Trust - Bandra, Shri. Shah Viral - Bhandup, Shri. Shukla Shivkumar B. - Santacruz, Shri. Varma Aditya - Mulund

Rs. 49,000/-

Shri. Prashant Padgaonkar

Rs. 40,500/-

Smt. Deobhakta Tara - Vashi

Rs. 40,000/-

Smt. Mutnuri Keertana - Thane

Rs. 37,000/-

Smt. Matto Annie - Powai

Rs. 36,000/-

Smt. Datar Vandana D. - Sanpada

Rs. 35,000/-

Shri. Ghodekar Anurag - Pune, Shri. Prabhu N.P. - Borivli

Rs. 34,000/-

Shri. Pawale Avinash - Ghatkopar

Rs. 33,000/-

Paranjpe Dnyanesh D - Borivali

Rs. 31,000/-

Shri. Venkatram Subramaniam - Bengaluru



Rs. 30,100/-

Shri. Mangaonkar Ganesh

Rs. 30,000/-

Shri. Agashe Laxman - Thane, Shri. Lele Shivaji - Santacruz, Smt. Vagal Geetanjali

Rs. 28,500/-

Smt. Kumar Rohini

Rs. 25,200/-

Shri. Ghaisas Kedar - Pune

Rs. 25,000/-

Ashok Engineering Works - Mulund, Shri. Abhyankar Ganapati - Kalwa, Shri. Bagwe Laukik - Bhandup, Smt. Bapat Nandini - Andheri, Smt. Bhat Surekha - Andheri, Smt. Bhate Ila - Vile Parle, Shri. Bedekar Vasant - Girgaon, Smt. Chitale Sonal - Dadar, Shri. Dattani Vinesh - Dadar, Smt. Deshmukh Aarati - Borivli, Smt. Deshpande Sonali - Thane, Smt. Dhakras Anjali - Dadar, Smt. Dharmarajan Rachana - Mulund, Shri. G Ananthanarayanan - Koparkhairane, Shri. Gaikwad Sachin - KanjurMarg, Smt. Gokhale Madhuri - Dombivli, Shri. Hadikyal Raja - Powai, Smt. Jathar Kunda - Vashi, Shri. Javeri Ajit - Borivli, Shri. Jha Avanindra Kumar - Patna, Shri. Joshi Shrikant, Shri. Joshi Shrirang - Pune, Smt. Joshi Sunita Dattatray - Andheri, Smt. Joshi Swati - Thane, Smt. Joshi Varsha V. - Thane, Shri. Kalyani Nikhil - Ghatkopar, Smt. Kamat Anuradha - Nasik, Shri. Kamath Ramnath - KanjurMarg, Shri. Karanjikar Rahul - Mulund, Shri. Karekar Vinayak - Mahim, Shri. Kelkar Yashwant - Sanpada, Smt. Khutal Mangal - Kalwa, Smt. Kulkarni Varsha Dileep - Thane, Smt. Kumar Rohini - KanjurMarg, L.P. Polymers & Additives - Kurla, Shri. Lele Swapnil - Borivli, Smt. M. Sanjivani - Sanpada, Shri. Murudkar Minanath - Shri. Nadkarni Diwakar - Mulund, Smt. Nerurkar Seema - Andheri, Shri. Padgaonkar Prashant - Alibag, Shri. Paranjpe Diwakar - Powai, Smt. Patil Sharmila - Mahim, Smt. Patil Susmita - Andheri, Shri. Pawar Akshay & Pranay Ramakant - Bhandup, Smt. Phatak Neela - Bhandup, Smt. Pradhan Snigdha - Thane, Rajadhyaksha Charitable Trust - Vile Parle, Shri. Raje Nitin - Dadar, Shri. Rastogi Satish - Bhandup, Raut Bakul & Sunita - Sanpada, Dr. Raut Vanita - Powai, Shri. Satam Siddhesh - Bhandup, Shri. Satpute Manoj - Bhandup, Shri. Shelke Mukta - Mulund, Shri. Shenoy Prem (Lakshya) - Chembur, Dr. Shinde Megha - Nerul, Shri. Shirolkar Hemant - Borivli, Smt. Sidhaye Shubhada - Jogeshwari, Spark Electro System, Dr. Tamhane Tushar - Dadar, Smt. Takle Madhavi - Andheri, Shri. Tirumala - Sanpada, Y.G.G.Phadke Ganapati Mandir Charitable Trust - Girgaon
The Maharashtra Executors & Trustee Co. Pvt. Ltd.



ENDOWMENT DONATION– Annexure 'B'

Rs. 51,000/-

Shri. Bhoir Kamlakar - Bhandup, Shri. Chitnis Uday - Ghatkopar, Shri. Chogle Swapnil - Borivli, Smt. Gadre Sunita - Ghatkopar, Shri. Joshi Aniruddha - Vile Parle, Smt. Pratinidhi Uma - Pune

Rs. 50,001/-

Shri. Ambokar Sumit - (USA) Bhandup, Smt. Badiwale Leena - Andheri

Rs. 50,000/-

Smt. Bhat Sudha - Mahim, Smt. Bhide Pushpa - Thane, Smt. Choksy Hemangi - Wadala, Shri. Desai Dinkar - Dadar, Shri. Ghurye Anant - Thane, Shri. Godbole Madhav - Jogeshwari, Smt. Khambete Mrunalini - Thane, Shri. Kulkarni Dileep - Thane, Shri. Nirantar Rajendra - Pune, Smt. Palnitkar Nilima - Matunga, Smt. Parab Geeta - Bhandup, Shri. Pathak Satish - Andheri, Shri. Pathak Vidyadhar - Andheri, Smt. Pattarpu Sudha - Ghatkopar, Shri. Prabhu Prakash - Bangalore, Smt. Punalekar Sudha - Borivli, Shri. Sashital Shekhar - Thane, Shri. Sathe Siddhanath - Vadodara, Shri. Saun Bhupender - Sanpada, Sedan Speciality Chem Pvt. Ltd. - Badlapur, Dr. Vasavda Saral - Wadala, Shri. Wakde Vidyadhar - Goregaon

Rs. 35,000/-

Shri. Pawar Akshay & Pranay Ramakant - Bhandup

Rs. 30,000/-

Shri. Date Anil - Powai, Shri. Dingankar Shashikant - Girgaon, Smt. Gore Vasanti - Tardeo, IMG PG INDIA PVT. LTD. - Sanpada, Shri. Kelkar Lalit - Belapur, Shri. Sadavarte Chandrashekar - Sanpada, Smt. Sawant Suchita S. - Thane

Rs. 26,500/-

Shri. Sidhaye Gajanan - Jogeshwari

Rs. 26,000/-

Smt. Katdare Sumitra - Bhandup, Shri. Rathi Siddharth - Malad

Rs. 25,001/-

Shri. Velankar Vyankatesh - Grant Road



Rs. 25,000/-

Smt. Babu Satyabhama - Belapur, Shri. Bhadkamkar Anand - Andheri, Smt. Bhaigade Namarta - Sanpada, Shri Bulusu Chaitanya - Dombivli, Smt. Damle Sagarika - Dadar, Smt. Deolika Latika - Mulund, Smt. Deshmukh Netra - Mulund, Smt. Gangal Kala - Goregaon, Shri. Ghaisas Aniruddha - Chembur, Smt. Gokhale Nalini - Pune, Shri. Hosangadi Prashant - Chembur, Shri. Jog Shubhanad - Prabhadevi, Smt. Joshi Manjiri - Vile Parle, Shri. Joshi Rajeev - Dahisar, Smt. Joshi Suhas - Panvel, Shri. Junnarkar Anant - Thane, Shri. Kubasad Shivayogi - Vikhroli, Shri. Lele Sanjeev - Santacruz, Smt. Limaye Shubhada Sudhir - Thane, Smt. Mhatre Anjali - Sanpada, Smt. Mhadnak Shubhangi - Sion, Smt. Miskin Rajkumari - Mulund, Smt. Naik Shadwal Ulhas - Dahisar, Smt. Patankar Surabhi - Thane, Shri. Pore Jitendra - Borivli, Smt. Pujari Ramona V. - Powai, Shri. Rege Ajit - Borivli, Shri. S. Gopinathan - Kerala, Shri. Sambasivan Srikant - Mulund, Shri. Salgaonkar Mandar - Kandivli, Smt. Sawai Bhavna - Thane, Shri. Sawant Navneet - Shri. Soman Mangesh - Thane, Smt. Thosar Meghana - Vile Parle, Smt. Vaidya Swati - Malad, Smt. Vatpe Savitri - Sanpada, Shri. Vengurlekar Satish - Vile Parle, Shri. Wakode Dhananjay - Malad, Smt. Worlikar Vidya - Worli, Shri. Zunzarrao Suhas - Badlapur

FINANCIAL ADOPTION SCHEME– Annexure 'C'

Rs. 50,000/-

Shri. Damle Vijaykumar & Manik - Mahim, Smt. Joshi Sunila - Thane, Shri. Pisal Vijay

Rs. 51,673/-

Shri. Somaiya K.M., Ajit & Family - Mulund

Rs. 34,000/-

Shri. Kulkarni Mandar - Thane

Rs. 25,000/-

Smt. Bhawe Anuradha - Vile Parle, Smt. Mishra Sumati - KanjurMarg , Shri. Nayampalli Shivkumar - Koparkhairane, Shri. Parpiani Jaish - Mulund, Smt. Sidhaye Shubhada - Jogeshwari, Shri. Thakur Hemant - Mulund

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अर्थात् विश्वास मिळे अन् विश्वासाला अर्थ मिळे!

वाहन कर्ज योजना

दुचाकी व चारचाकी वाहन खरेदीवर

व्याजदर
9.20%*
पासून

100% कर्ज उपलब्ध



*संश्लेषित दिसान व अटीनुसार

सुवर्ण तारण कर्ज योजना

सोनं ठेवा, झटपट कर्ज मिळवा

व्याजदर
9.95%*

सोपी, सुलभ व जलद कर्ज प्रक्रिया



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Balance Sheet As at 31st March 2019

Funds & Liabilities	Sch	As On 31.3.2019	Properties & Assets	Sch	As on 31.3.2019
<u>Trust Fund or Corpus</u>					
Balance as per last Balance Sheet		46,029,411.45	Immovable Property (W.D.V.)	A	49,847,096.21
Add: Fixed assets received as Donation in Kind during the year		516,810.00			
Property transfer by Donor					
Maintenance of Child			Movable Property	A	8,150,163.15
		46,546,221.45			
<u>Other Earmarked Funds:</u>					
1) <u>Endowment Fund</u>			Investments	B	118,118,950.08
Balance as per last Balance Sheet		89,276,942.40			
Add: Donations received during the year		9,306,294.00	Loans & Advances: Loan to Employees	C	235,000.00
		98,583,236.40			
2) <u>Foreign Donation Fund</u>					
Balance as per last Balance Sheet		25,154,297.37			
Add: Donations during the year		8,718,742.00	Income Outstanding (interest)	D	7,119,688.00
Add: Interest received during the year		2,175,862.30			
		36,048,901.67	Prepaid Expenses	E	87,240.00
Less: Expenses during the year		2,669,044.08			
Principal including interest Accrued		33,379,857.59	Deposits	F	918,734.00
3) <u>35AC Donation Fund</u>					
Balance as per last Balance Sheet		3,893,156.30	Cash & Bank Balances: Cash in Hand	G	25,114.00
Add: Donations during the year			Balances in Saving Bank		
			Accounts With Various Banks		
Add: Interest received during the year		173,696.00			546,410.59
		4,066,852.30	Fixed Deposits With Banks		128,632,466.00
Less: Expenses during the year		3,106,386.00			129,203,990.59
Principal including Interest Accrued		960,446.30			
			TDS Receivable	H	1,592,509.20
Balance c/o		179,469,781.74	Balance c/o		315,273,371.23

4) <u>Computer Fund</u>				
For Capital Expenses				
Balances as per last Balance Sheet	908,611.00			
Add: Receipts during the year	2,237,863.00			87,125.44
Less: Depreciation during the year	785,971.00			
	2,360,503.00			
For <u>Revenue Expenses</u>				
Balance as per last Balance Sheet	(533,677.88)			
Add: Receipts during the year	4,757,907.00			
Less: Expenses during the year	4,567,351.32			
	(343,122.20)			
5) <u>Employee Provident Fund</u>				
Balance as per last Balance Sheet	14,586,651.00			
Add: Subscriptions	1,392,370.00			
Add: Contribution during the year	1,392,370.00			
Add: Interest Received	932,650.00			
Less: Payments made during the year	17,598,712.00			
Add: Sundry Receivable	5,000.00			
Less: Outstanding Liability	226,614.00			
Less: Transfer to Sundry Payables	462,881.00			
Less: Sundry Balances Written Back	20,834.00			
	-			
Liabilities For Expenses	1,402,866.84			
Other Liabilities	9,615,204.00			
Income & Expenditure A/c Balance B/Fd	114,643,534.10			
Surplus During The Year	8,948,019.19			
	123,591,553.29			
	316,096,786.67			316,096,786.67

For CVK & Associates **For Vatsalya Trust, Mumbai**

Chartered Accountants
Firm Reg. No. 101745W

Place: Mumbai
Date:

Aparna Rajeev Joshi (Partner)
Mem.No. 136995

V. B. Ainapure
President

S. H. Raykar
Treasurer

Income & Expenditure Account For the Year Ending 31st March 2019

Expenditure	Sch	As On 31.3.2019	Income	Sch	As on 31.3.2019
To Expenses in respect of Properties (including depreciation on property & Lease hold premium on lease hold land w/off)	I	1,545,266.00	By Interest on deposits: (A) Other than with Banks With Banks	IV V	3,286,584.82 8,992,776.25
To Establishment Expenses	II	10,018,443.53	Total interest		12,279,361.07
To Legal Expenses		446,500.00	By Donation:(B) In Cash & Kind	VI	38,959,024.52
To Rates & Taxes		133,772.54	Diwali Bhet Coupons		268,390.00
To Audi Fees		33,040.00	Total Donations		39,227,414.52
To Miscellaneous Expenses		37,861.00	By Grant from Govt of Maharashtra (C)		92,702.00
To Donation Given		—	By Income from other Sources (D)		
To Sundry Balance W/Off		8,600.00	Miscellaneous Receipts	VII	3,692,886.77
To Bank Charges		39,990.41	By Excess Provision w/off		22,834.00
To Prior period expenses		41,360.00			
To Depreciation on: Furniture & Fixtures	A	283,209.00			
Equipments		302,178.00			
Computer & Software		333,970.00			
Vehicles		252,031.00			
To Expenses on Objects Of Trust	III	32,890,957.69			
Total Expenses		46,367,179.17			
To Surplus Carried over to Balance-Sheet		8,948,019.19			
Total		55,315,198.36	Total		55,315,198.36

For CVK & Associates Chartered Accountants Firm Reg. No. 101745W	For Vatsalya Trust, Mumbai
Place: Mumbai Date:	S. H. Raykar Treasurer
Aparna Rajeev Joshi (Partner) Mem.No. 136995	V. B. Ainapure President

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