



# SAMPARC

Social Action for Manpower Creation



## SOUVENIR ANNUAL REPORT, 2014-2015

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SAMPARC

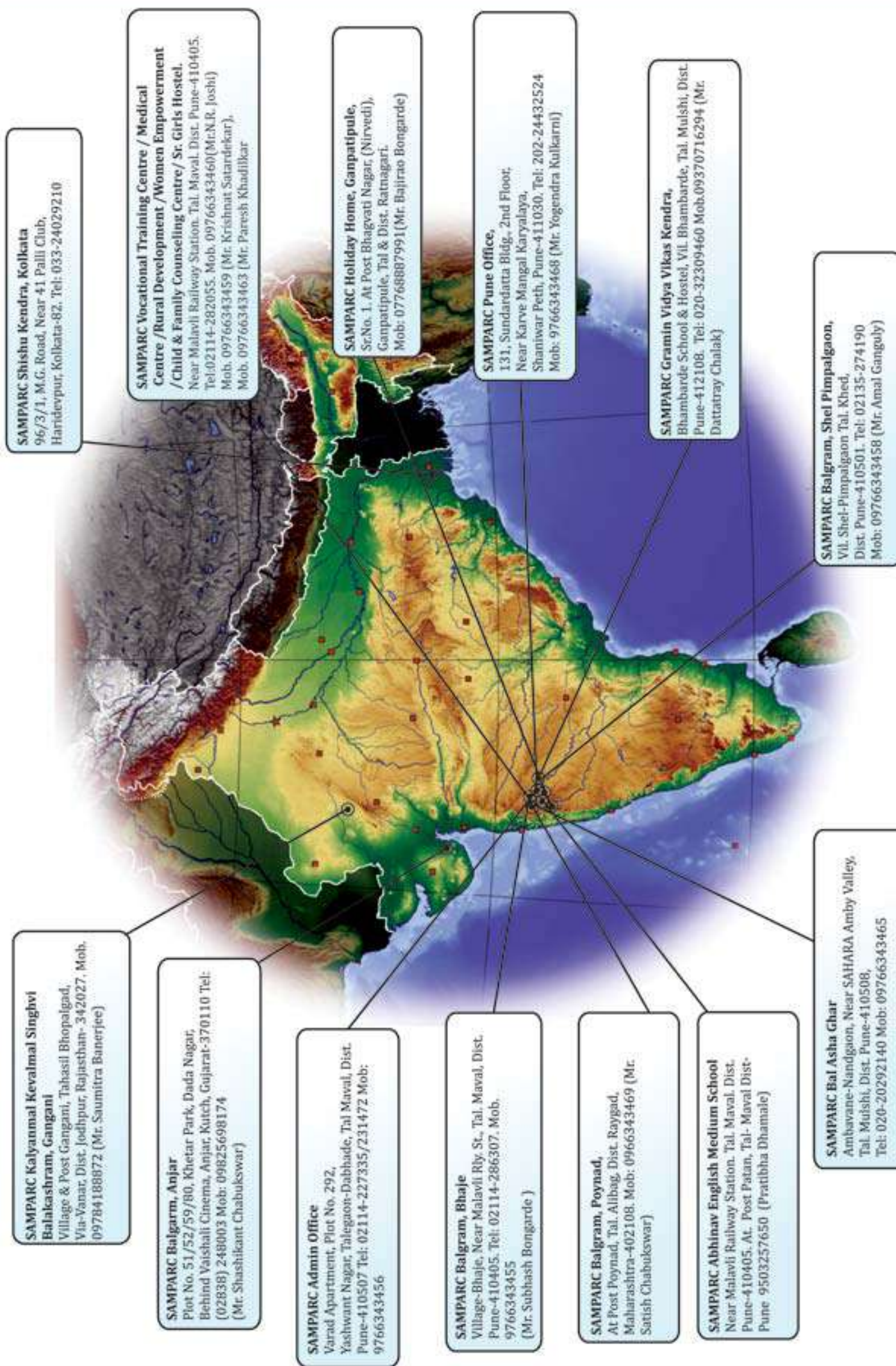


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# KINDLY VISIT US





## SAMPARC GOVERNING COUNCIL ON 31ST MARCH 2015



**Adv. Mrs. Pushpa Singhvi**  
President



**Dr. Lalit Chokhani**  
Vice - President



**Mr. Amitkumar Banerjee**  
Founder / Secretary



**Rtn. Mr. Ajay Argade**  
Treasurer



**Mr. Anil Singhvi**  
Trustee



**Mr. Girish Lakhe (CA)**  
Trustee



**Dr. A. M. Soman**  
Trustee



**Mrs. Ratna Banerjee**  
Trustee



**Mr. Sureshchandra Padhye**  
Trustee



**Dr. Mukund Bhole**  
Trustee



**Mr. M.D. Khattar**  
Trustee



**Mrs. Kiran Arya**  
Trustee



**Adv. Anuradha Erande**  
Trustee



## VISION OF SAMPARC

To reach orphan, needy children of commercial sex workers, tribal and poor rural and urban community children for their shelter, care , rights, protection, nutrition, best education, and to make them strong, educated and skillful; similarly work for youth and women by imparting vocational training , skill development and empowerment program.

## MISSION OF SAMPARC

To provide specified infrastructure to meet above Vision , program curriculum in various States in India and to reach the most week area through orphanage, school, industrial training unit , counseling program and to work for issue based activities for the purpose to reach needy children,youth and women.

## OBJECTIVES OF SAMPARC

### Rehabilitation Care & Education of

Orphans, children of commercial sex workers, children whose parents are serving imprisonment and needy disadvantaged rural children.

SAMPARC has always believed in making an orphan & needy children self sufficient for their future development & rehabilitation which can be achieved only through education & vocational training.

### SAMPARC & Its Rural Community outreach Approach

- To promote vocational training to rural school dropouts.
- To bring needy & tribal children in SAMPARC hostel for education.
- Promote community health awareness & medical support.
- Establishment of women's self-help group for income generation& strengthen their agriculture & business knowledge.
- Help community to establish ideal village & common development activities.



**SAMPARC**  
Social Action For Manpower Creation  
**Annual Report 2014-2015**



Hon. President Mrs. Pushpa Singhvi and Hon. Secretary Mr. Amitkumar Banerjee and Members of SAMPARC Governing Council take the privilege to present SAMPARC Annual Report for the period 2014-15.



We would like to mention that Annual Report of SAMPARC organization contains various information of SAMPARC activities carried out by the various centres in the state of Maharashtra, Gujarat, Rajasthan and West Bengal.

2015, is the year of SAMPARC Silver Jubilee year. We have completed 25 years of our journey. During last 25 years SAMPARC has shown immense progress because of leadership at the project level and contribution by the Members of SAMPARC. SAMPARC started from zero and now working in 14 various places in India.

Firstly we would like to thank all our Partners, well-wishers, donors and volunteers for their overwhelming support which made possible to do activities for orphan, poor and needy children and to extend rural development activities for the poor rural communities and for their families.





SAMPARC works for the rehabilitation of orphan and needy children by extending them Shelter Home for care, protection, education and development. Each centre of SAMPARC is an excellent example of family environment where Rights of the Children is emphasized as most important aspect for the development of the children. The wishes and desires of the children are always taken in to consideration with utmost importance.



This year children have shown excellent educational progress. It has become possible because of the continuous support and help from the donors. SAMPARC is providing special education support to enable children in computer literacy, general knowledge, Maths, reasoning and Spoken English. Most of the senior children completed MSCIT in computer training. All schools children obtain top position in sports and extracurricular activities.

This year we have organized special training program on shelter home management, child psychology, nutrition, career planning, sports training and regular exercise and yoga and management of statutory aspect.

This year 64 children appeared for SSC Board exam from our various centres. 30 children were from SAMPARC children's Home and 34 children were from SAMPARC Bhambarde School and Hostel.

#### **Toppers of SSC Exam-SAMPARC Balgram**

| Sr. No. | NAME OF THE STUDENT | CENTER                         | PERCENTAGE |
|---------|---------------------|--------------------------------|------------|
| 1.      | Saroj Roy           | SAMPARC Balgram, Bal Asha Ghar | 80%        |
| 2.      | Pranita Joshi       | SAMPARC Balgram, Bhaje         | 76%        |
| 3.      | Rutuja Ghatkar      | SAMPARC Balgram, Bhaje         | 74%        |



**Toppers of SSC Exam SAMPARC Grameen Vidya Vikas Kendra Bhambarde**

| Sr. No. | NAME OF THE STUDENT    | PERCENTAGE |
|---------|------------------------|------------|
| 1.      | Sunil Dhau Margale     | 83%        |
| 2.      | Sanchita Tukaram Pawar | 80%        |
| 3.      | Kundlik Kalu Akhade    | 80%        |
| 4.      | Vijay Gopinath Dighe   | 72%        |

Also 32 children have appeared for their 12th std Board Exam out of these 24 children are from SAMPARC children's home and 8 children from SAMPARC Gramin Vidya Vikas Kendra, Bhambarde out of these 32 children only 1 child was unable to pass 12th std rest all have passed their final exam and taken up higher education.

**Toppers of HSC Exam- SAMPARC Balgram**

| Sr. No. | NAME OF THE STUDENT | CENTER                  | PERCENTAGE |
|---------|---------------------|-------------------------|------------|
| 1.      | Sachin Gundetti     | SAMPARC Balgram, Poynad | 79%        |
| 2.      | Vandana Gundetti    | SAMPARC Balgram, Poynad | 78%        |
| 3.      | Mamta Avad          | SAMPARC Balgram, Poynad | 76%        |
| 4.      | Kajal Kamble        | SAMPARC Balgram, Bhaje  | 73%        |

**Toppers of HSC- SAMPARC Grameen Vidya Vikas Kendra Bhambarde**

| Sr. No. | NAME OF THE STUDENT | PERCENTAGE |
|---------|---------------------|------------|
| 1.      | Rohini Jagtap       | 57%        |
| 2.      | Sunita Dahibate     | 57%        |
| 3.      | Rupali Yadav        | 56%        |
| 4.      | Sujata Dighe        | 56%        |

All the children have taken up higher education and are attending colleges and Universities and looking forward towards a bright future. Also Children have participated in Block, District, State and National Level Sports competitions and have won various accolades for SAMPARC.





### **SAMPARC CHILDREN'S HOME:**

SAMPARC Children's Home known as Balgram has children of the age group 5 to 18 years. Mostly the children come from very difficult situations. Love, affection, care proper guidance and counseling to handle the problems very carefully helps to develop the children confidently. Within the period of 10 to 15 days newly arrived children start to find comfort in living in SAMPARC Balgram.

In SAMPARC, the staffs working for child development are given regular training and they are trained in Juvenile Justice Care and Protection Act. SAMPARC always gives importance for proper nutrition, sanitation, hygiene, safe drinking water to meet the basic requirement of the children. It provides support like clothes, uniform, bed and essential amenities and home friendly environment for the children for education, health and mental growth. Regular medical check-up and support service from experts for special education, sports, is provided to the children. Apart from regular tutoring for school education, children in the children's home receive training in Spoken English, General Knowledge, Reasoning, Maths, Computers and Sports.

In spite of these attempts we struggle with 15 to 20 % children who are slow learners is the real challenge. They lack basic ability to cope up with education and extra-curricular activities. The Project in-charge are very experienced and they try their best. Mrs. Ratna Banerjee also plays a very important role for the psychological balance of the children and frequently coordinates with the staff in the best interest of the children.





### SAMPARC BALGRAM, BHAJE:

SAMPARC centre at Bhaje, Taluka Maval, Dist .Pune has 116 girl children and all are attending school. The centre has achieved 98% academic result. 12 children appeared in the SSC Board exam and all the children have passed final exam and have taken up higher education. 4 children bagged 1st and 2nd ranks in final exams in the school and 5 children received Best Student Award from the school.



### SAMPARC BALGRAM, POYNAD:

SAMPARC centre at Poynad, Alibag Taluka, Dist. Raigad has 44 girls and 11 boys in the centre. The girls & boys have seterate accomodation. The centre has achieved 100% academic result, 4 children appeared for the SSC Board exam, 5 children appeared for 11th class final exam and 8 children appeared for 12th std HSC exam 1 child appeared for First year exam in graduation and 3 children appeared for final year graduation and all the children have passed successfully.

Vandana Gundeti from the centre bagged First Prize in State Level Poster making competition organised by Safe Driving and Protection Program, Mumbai Police, Maharashtra. See also bagged First Prize in State Level - Road Suraksha Poster making Competition. Also 5 children participated from the centre in District Level Drawing competition among then Vandana Gundeti bagged First Prize.





Also Vandana bagged first Prize in Interschool Poster making competition. Kum. Jamuna Vinod pursuing 11th std in Arts, has bagged "Best Player Award in Kho-Kho" in Inter School Competition and also got 1st prize for Lokmanya Tilak English Essay Writing and 3rd prize in Lokmanya Tilak Hindi Essay Writing competitions and 3rd prize in Interschool English Essay writing competition held in N.N.Patil Junior College, Poynad, which were organized by Jivandeep Prakashan, Mumbai in the month of January 2014.

Lokmanya Tilak Hindi Elocution competition was organized by the Jivandeep Prakashan, Mumbai, in which Kum. Manjusha Bhujbal bagged 1st Prize, Kum. Mayuri Bhujbal bagged 2nd Prize and Saurabh Tanaji bagged 3rd Prize.



### **SAMPARC BALGRAM, SHEL-PIMPALGAON:**

SAMPARC centre at Shel-Pimpalgaon, Khed Taluka Dist. Pune has 53 boys. The centre has achieved 100% academic result. All the children have passed their final exam successfully. 5 children appeared for SSC Board exam and all of them passed successfully and taken higher education. 3 children also appeared for elementary drawing exam and passed the same successfully. 8 children from the centre bagged first in District level Kho-Kho competition also 5 children participated in district level yoga competition. The centre is supported by counsellor, special tutor, music and Yoga Teacher. Children are doing well in sports.





### SAMPARC BAL ASHA GHAR:

The centre is near to Lonavala, in Mulshi Taluka, Dist. Pune having 54 boys of underprivileged women. Children educational progress is very good. The Centre achieved good result in their annual exams except one boy who was unable to clear 9th std. final exam; 3 children had appeared for SSC Board exam and have passed successfully and now attending higher education. 5 children participated in District level Taekwondo competition and Saroj Roy from the centre bagged Gold Medal in the competition.

A cross country run was held from the Malavli Bridge to SAMPARC Balgram, Bhaje and back. This run was won by Sanjay from SAMPARC Bal Asha Ghar in a timing of 15.22 min., and Saroj Roy from SAMPARC Bal Asha Ghar stood second with 15.46 min. timing.



### SAMPARC BALGRAM, ANJAR:

SAMPARC centre at Anjar, Kutch District, and Gujarat has 44 boys. Mostly the children are from poor families of Rabbari Community. The project was started after the Earthquake in Kutch. All children who came during the Earthquake are now well established. The centre achieved 99% academic result. 5 children from the centre appeared this year for SSC Board exam whereas 4 children have passed the same and have taken up higher education. 1 child was unable to pass in the final exam. All the children from 1st to 9th std have passed their exams. The children from the centre have participated in various school level competition and Dandiya competitions and have won various accolades for SAMPARC.





**SAMPARC SHISHU KENDRA, KOLKATA:**

SAMPARC centre at Kolkata, West Bengal which was started in 2005 has 25 children of 18 boys and 7 girls (girls have separate accommodation). The centre has achieved 100% academic result. 5 children appeared for SSC Board exam and 2 children appeared for 12th std. exam all of them have passed their exams successfully. This year SAMPARC Kolkata Shishu Kendra received Govt. Grant; SAMPARC Shishu Kendra, Kolkata has its own dance troop known as SAMPARC DANCE GROUP and they perform various stage shows and Competitions.



**SAMPARC KALYANMAL KEVALMAL SINGHVI BALAKASHRAM (CHILDREN'S HOME):**

SAMPARC centre in Jodhpur is a home for the children of stone quarry workers, destitute children and poor children from difficult situations in Jodhpur. The centre is located at Village Gangani, near Jodhpur, has 43 boys. Most of the children were from very deprived community and are getting good education.

Mostly the parents of the children are stone quarry workers and having one parent. The centre has achieved 97% academic results. All the children have done well in their final exams except for 3 children. 1 child appeared for 10th std. final exam and has passed the same. Children play Badminton, Kho-Kho, Kabaddi, Cricket and Football and take part in various village competitions. Jodhpur project has also proved a good progress in education.







**SAMPARC SCHOOL AND JUNIOR COLLEGE:**

SAMPARC is running 2 schools recognized by Government of Maharashtra, 1 school –SAMPARC Gramin Vidya Vikas Kendra at Bhambarde, Mulshi Tal. & another is Abhinav English Medium School, Maval Taluka.

**SAMPARC GRAMIN VIDYA VIKAS KENDRA AT BHAMBARDE:**

The school is from 5th to 12th std for poor tribal and needy children of 43 villages of Mulshi Taluka in the district of Pune. The school is having good Hostel facility for the both boy and girl children separately. SAMPARC is now intensively working in 43 villages to bring more tribal children enrolled to the school. Like Balgram children, SAMPARC is taking care of the Bhambarde school hostel students so that their poverty, lack of food and general essential requirement should not become a bar for their educational development. 249 students- 127 boys and 122 girls were enrolled in the school during this year. 168 students are living in the hostels.





34 children from the school appeared for SSC Board exam out of which 32 children passed, 1 child was unable to clear the final exam and 1 child was absent. Children also receive training in computers in the school from 5th to 9th std.

| Exam Name                              | Students appeared | Students passed |
|--|-------------------|-----------------|
| Hindi Rashtrabhasha Balbhodini         | 11                | 11              |
| Hindi Rashtrabhasha Prathamik Pariksha | 14                | 14              |
| Hindi Rashtrabhasha Praveshika         | 19                | 19              |
| Hindi Rashtrabhasha Subodh             | 35                | 33              |
| 7th class scholarship exam             | 7                 | 3               |

Students also receive training in sports Football, Net Ball, Volley Ball, Kho-Kho, Kabbadi and chess in the school.



### **Netball Competition-**

This year the feather in the cap of the school was participation of 2 girls from the school - Kavita Margale & Kalpana Gore in National Level Netball Competition held in Haryana from 27th to 30th November 2014.

12 girls from the school participated in the State level Netball competition held in Akola in which girls from 17 year age group were runner up and 2 girls were selected for Maharashtra team to participate in National level Netball competition.

Also 30 boys and 30 girls participated in the District Level Netball competition held in Talegaon, Pune in which girls from 17 year age group bagged 1st prize, 14 year age group girls bagged 2nd prize and 17 year age group boys bagged 3rd prize. On 14th May 2014, place Delhi, 5 boys and 5 girls from age group 17 participated in Delhi National Netball tournament and have secured overall 6th position. Also in the second SAMPARC Netball Cup held at Malavli in which 8 teams participated from different states of India. SAMAPRC Team stood second and Kavita Margale from SAMPARC Bhambarde school who was in SAMPARC Team was adjudged Best Girl Player.

### **Volleyball Competition**

Office of District Sports Officer, Pune and SAMPARC School organised Taluka level Volleyball Competitions in the school playground on 22nd and 23rd August 2014, in which Girls in the age group 17 bagged second prize and girls in the age group 14 bagged second prize. 20 girls participated in the competition. 16 age group boys first prize 14 year first 20 boys participated. Also 28 boys and girls participated in Taluka level Kho-Kho competition and 15 boys participated in Taluka Level football competition.



4 Girls and 8 boys from the Bhambarde School performed a street play "SHALA KONACHI" on Right to Education (RTE) special focus on empowering School Management Committee (SMC) and Involving Community participation in School Management. The objective of the street play was to create sensitization and awareness of RTE project. It is set by the trainers and it has been demonstrating at villages in the chowk, Gram Panchayat office, Bus stand and in the Market place. 14th Nov "Swachh Bharat Day" was celebrated in which student wholeheartedly participated in this campaign and cleaned all the school premises.

The construction of girls hostel at Bhambarde has really helped tribal girl children to get the opportunity to have their schooling in a very proper manner. Bhambarde school has changed the mindset of the people of Mulshi Taluka and now children instead of going to field with animals are coming to schools, it is because of committed and dedicated staff of SAMPARC who are working in the field of education and rural development.



### **SAMPARC ABHINAV ENGLISH MEDIUM SCHOOL:**

SAMPARC Abhinav English Medium School, started in the year 2007, at village Patan, Taluka Maval, is for poor and needy children of surrounding villages of Patan in Maval Taluka, dist. Pune. The school is recognized by Government of Maharashtra. The School is from Nursery to 3rd standard having 109 students. The school has achieved 100% academic result. The students performed very well in various extracurricular activities and competitions held in the school.





### SAMPARC HOSTEL FACILITIES FOR SENIOR ORPHAN, POOR AND NEEDY CHILDREN:

SAMPARC Ganpatipule Centre is located at Bhagavatinagar in Ratnagiri District. The main objective of this project is to provide residential and higher education support to senior orphan, needy and disadvantage boys who have completed 10th standard either from SAMPARC orphanages or any other orphanage to complete their higher secondary education. The centre was started with 10 senior boys of SAMPARC. 7 boys were in 11th and 12th std. Commerce, 1 boy was in 11th science and 2 boys were pursuing FYBA. All the children have passed their final exams.



### SAMPARC SENIOR GIRLS HOSTEL, AT MALAVLI:

SAMPARC Senior Girls Hostel, at Malavli, Dist. Pune, of Maharashtra is to extend support for the 100 orphan senior girls above 10th std. to attend education up to graduation, post-graduation and technical courses in Pune. The project had 21 senior girls pursuing higher education. All the children have passed their final exams except for one child who was unable to pass 12th std. The centre achieved 99% academic result. The senior girl children in the centre also received training in MSCIT, Tally, cooking and bakery from SAMPARC girls VTC. 7th to 10th std. children are temporarily living at Malavli children's home but we hope within the period of 1 year they will be taken back to Bhaje centre once the renovation of 3 sadans are completed.





This year we have added two important programs for the senior girls, with the help of Rotary Club of Lonavla and Rotary club of Brescia, Italy under Rotary Global Matching Grant Project to establish computer centre and library. The project aims for career building of senior girl children. Not only SAMPARC girls, more than 50 children from surrounding villages will take advantage of the centre for MPSC exam. Many students appeared for Police exam and other competitive exam with the help of this centre.

### **SAMPARC VOCATIONAL TRAINING CENTRE:**

#### **Vocational Training Centre, Boys, Malavli:**

Vocational Training Centre is situated near Malavli Rly. Station in Maval Taluka, Dist. Pune provides Central Government recognized courses –ITC in Electrical Wireman and Welding Course along with courses recognized by Vocational Training Directorate, Government of Maharashtra in Welding, Electrical Wireman, Motor Armature Winding and Computer. The centre is registered with MKCI, Maharashtra Knowledge Corporation Limited, Government of Maharashtra for MSCIT course. Apart from that the centre is also running V.T.P. courses i.e. Vocational Training Provider recognized by Government of India in Welding, Electrical Wireman, and Computers. The number of the boys in the vocational training centre has increased. Both the state govt. and central govt certified courses are full of students and more of it students, are getting good response from the nearby MIDC to ensure their employment. The centre is supported by new well trained instructors and teachers which has really improved the quality of instruction. During the period 2014-2015, 362 students were enrolled in various courses in the centre and successfully completed their 6 month and 1 year courses. The centre is having network with industries and nearby MIDC areas and all students are mostly employed immediately after completing their courses.





### **Vocational Training Centre, Girls, Malavli:**

SAMPARC has created a very positive impact to the lives of grown up girls of surrounding villages of Malavli area, in Taluka Maval, dist. Pune. The centre provides State Government recognized courses in Beautician course, Stitching and cutting course in Tailoring, MSCIT, Computer, Basic food production course. Girls are also getting courses on cooking & bakery. 133 students were enrolled in the above courses and also another 2 courses Spoken English and MPSC training was given in the centre in which 43 students were enrolled for MPSC training and 14 students received training in spoken English.



### **Vocational Training Centre, in village Gangani, Jodhpur:**

SAMPARC Vocational Training Centre, in village Gangani, Jodhpur started in the year provides Tailoring course for ladies. The new centre had trained 24 ladies in Tailoring.

### **SAMPARC MEDICAL CENTRE :**

The centre works under the guidance of Medical Director, Dr.Satish Patil, M.S, LLB, LLM. The centre provides regular medical support and health service to the rural poor patients of Maval Taluka through OPD, IPD and Medical Mobile Clinic. The Medical Mobile Clinic visits interior villages in Maval Taluka twice in a week to treat patients. At Malavli Medical centre activities like OPD, surgery, dental, Pediatric support are provided to the patients. General Medical Checkup for the villagers and children are conducted every month. Dr.Satish Patil, M.S. Surgeon conducts operations. Dr.Kanjalkar, M.D. Pediatric provides Pediatric support program. Dr. Rashmi Shinde provides Dental treatment and Dr.Nikhalje looks after general health issues. The Centre provided medical support to 968 patients through OPD, 499 patients through Pediatric department, 1497 patients through Dental Department, 163 patients through Homeopathy department, 920 patients through Medical Mobile Clinic. The Centre conducted Health Awareness camps.





The department also Conducted Medical camp in association with Ruby Hall, Pune for 42 villages of Maval Taluka on precaution for heart attack and prevention.

Prof.Dr. Raffaella Pomposelli, Italian Homeopathic doctor and her team visited all children's Home of SAMPARC and extended Homeopathy service to children which has shown excellent result in the health of the children. The children receive treatment as per their health problem and follow up of the treatment is being conducted by Dr.Nikhalje of SAMPARC Medical Centre.

#### **SAMPARC COMMUNITY EDUCATION SUPPORT PROGRAMS:**

##### **NanhiKali:**

SAMPARC has very long association with K.C. Mahindra Trust for Nanhikali program which supports 200 girls under Nanhikali Project for education of girl children in Maval and Mulshi Taluka Dist. Pune. Besides this, SAMPARC helps another 120 needy children of Maval and Mulshi Taluka in Dist. Pune.

##### **Community Education support for Anjar, Gujarat:**

125 poor children from Navanagar and Nagar palika slum areas are supported by SAMPARC Anjar Centre in Kutch, Gujarat. It helps poor children of the rural area who really needs support.

##### **Community Education support for Gangani, Jodhpur, Rajasthan:**

In Rajasthan the project was started for 60 exploited and deprived children of stone quarry workers in Jodhpur. After opening the centre at village Gangani, near Jodhpur 60 children from the village taken for education development.



**Community Education support for Shanti- SAMPARC Project, Haridevpur, Kolkata, West Bengal:**

92 poor and needy children are supported under Shanti- SAMPARC Project in Kolkata, Associazione Shanti Onlus Corp and Associazione Umanitaria Lucagrisol support education sponsorship program for the poor children of Haridevpur slums in Kolkata.



**Community Education support for Dhanjaypur, Mandir Bazar, Rahimpur and Gultia, West Bengal:**

220 poor and needy children from Dhanjaypur, Mandir Bazar, Rahimpur and Gultia are supported under the SAMPARC Education support program near Kolkata, West Bengal. All these centres are targeting education support for children of socially downtrodden families and poor economically backward religious mixed group.

**Computer Literacy program at Kashinagar village, Kolkata, West Bengal:**

120 children from Kashinagar are under Computer Literacy program in Kolkata, West Bengal. The aim of the centre is to provide Computer literacy to the poor children of the deprived and underprivileged community.

One of the important aspects of Kolkata project is that Mr. Cesare Beller, Hon. Consulate General, Kolkata and Ms. Vinvenza Bufalo, Deputy Consul General of Italy, Kolkata visited SAMPARC Shanti Children Education Support Project and SAMPARC Shishu Kendra, Kolkata in the month of January 2015. The centre is now getting well known for its work and many well-wishers and donors are the main cause of the success of the project.





### SAMPARC WOMEN EMPOWERMENT AND RURAL DEVELOPMENT:

SAMPARC Rural Development Department implemented 'Nai Roshni.' for leadership development of minority women, a Government of India Project. The project for women is an initiative taken by Government of India to bring closer the women of these minority communities who are below poverty line and lower income group and provide them the knowledge regarding empowerment of women through "Self Help Group" to generate income and support her family economically. The beneficiaries selected were day labourers, house maids, house wives from BPL and lower income groups. 130 women from minority community - Christians, Muslims and Navbuddha were covered under the project.

Under SAMPARC Rural development program summer placement training for MSW students of Chatrapati Shivaji Maharaj Research & Training institute, Kolhapur was conducted for one month period, the students conducted survey of Bhaje village for livelihood, Travel & Tourism Project.



SAMPARC Rural development department conducted program in association with District Rural Development Agency (DRDA), Pune. The program was conducted for 45 days training in Tailoring for 25 women who were from village Takawe, Taluka Maval.

On 8th March 2015 more than 300 women gathered at SAMPARC Malavli Centre to celebrate Women's day Program. The program was graced by the presence of Mrs. Kirti Dahale - DYSP, Deputy Superintendent of Police; Dr. Vishwanath Patil-LLM -Principal Tilak Law College, Pune, Dr. Shahapurkar – District Magistrate, Adv.Pranali Sawant, Adv. Harshad Nimbalkar, Mrs. Vijaya Sakpal-Chairperson, Child Welfare Committee and Mr. Rambhau Gonte-Vice SARPANCH Village Bhaje. Mrs. Kirti Dahale-DYSP, Deputy Superintendent of Police, Yerwada prison, Pune participated to empower women and spoke about importance of education and safety for girl children.



### **SAMPARC FAMILY COUNSELLING CENTRE:**

SAMPARC Counselling Centre at Malavli, Taluka Maval, Dist. Pune functions as a service / resource provider for women to solve domestic problems. Counselor of this center visit various villages to create awareness about Domestic Violence, Women's Rights & other issues related to women & their respective families. SAMPARC also encourage the women to take help of the counseling centre to resolve the family conflict.

29 new cases were registered this year. The centre in the past resolved 187 cases. The centre is recognized by Maharashtra State Commission for Women and the Counselor works as District co-coordinator for Pune District. The centre receives cases from State Commission for Women, community people, and through Police Station (Wadgaon, Kamshet & Lonavla).

The counselor from SAMPARC has been selected as Member in the Sexual Harassment of Women at work place Committee (Act 2013) in Yerwada Central Jail, Pune, Maharashtra State Electricity Distribution co-operative ltd. Rasthapeth. Pune and State Education Board, Pune.



### **SAMPARC CHILD COUNSELLING CENTRE:**

The centre helps to create a confidence and safe platform for children to air their feelings and experiences with the counselor who is equipped with the knowledge and skills to help children cope with their situation. The centre also provides training to teachers, NGO staff to identify psychological problems of the target community in order to help the children. The program aims to train 1 teacher or person of each institute as Counsellor. The centre provides Counseling services to children of various schools and NGO's, also provides psychological, psychometric tests like DASSI, DMIT, IQ, EQ, Personality Test, Individual Educational for slow learner, Career guidance for higher education as per Aptitude Test etc.

During the year the centre received 164 cases of school children with learning difficulties. The centre conducted 1 year Child Counselling Certificate training program which was benefitted by 30 Anganwadi teachers from 17 schools from Maval & Mulshi Taluka and 7 staff from 7 Ngo's from Pune District. Also 9 training programs for Adolescent girls, 10 Community Awareness Training program was conducted which was benefitted by 568 community people and also group session for school children was conducted on various topics related to study skills which was benefitted by 1697 students from 8 schools and 7 NGO's of Maval & Mulshi Taluka.





### **SAMPARC CAPACITY BUILDING OF STAFF:**

SAMPARC conducts regular training/workshop/guidance for NGO's working in the State of Maharashtra to enhance the capacity of staff of residential institutions for providing standard quality service to orphan and needy children as prescribed in Juvenile Justice Care and Protection Act 2000. Regular training in the field of Juvenile Justice Act, Child Psychology, Nutrition, Sanitation, Hygiene medical Care, record keeping and documentation, proposal writing, CSR and fund raising, reporting and communication etc. are given.

13 training programs were conducted during the period which was benefitted by 365 staff working in various NGO's of Maharashtra. Also SAMAPRC Project staff attended Training program on the issues related to victim trafficked and abused girl; attended training program in Mumbai to learn innovative Fund Raising Program. Special training program for the House Mother was conducted.



### **SENIOR CHILDREN OF SAMPARC:**

SAMPARC keeps track of all the senior children who have passed out from all its centres. At present SAMPARC is supporting 112 senior children 40 boys and 72 girls for their higher education. SAMPARC has developed Children welfare fund with an aim to provide support to the college going students.

Like every year this year also a gathering of Sr. Children who had passed out from SAMPARC Balgram was held. The children are placed in various employments or are attending colleges and educational institutes.





### **SUPPORT FOR RURAL AND TRIBAL UNDERPRIVILEGED CHILDREN OF VILLAGES OF MULSHI TALUKA:**

The project was started with the main objective to enroll the Katkari children in the nearby school by introducing informal education through music, dance and other cultural activities and to improve the standard of living of 182 Katkari families of 25 villages of Mulshi Taluka by involving them in small livelihood activities and awareness program. SAMPARC has enrolled 120 Katkari children in school under Education support program by providing them all necessary education material, also SAMPARC is providing schooling & hostel facility. SAMPARC Team is working with 120 Katkari families of 28 villages of Mulshi Taluka for their empowerment through livelihood support program like goatry, fishery, paper bags & file making, banjo group, sound system etc. Also SAMPARC is linking these Katkari families with Government by helping them to receive their caste certificates, open their bank accounts under jandhan yojna, enrolling their names for voter ids & for Aadhaar card. The project is supported by eClerx Services Limited.





### INTEGRATED COMMUNITY DEVELOPMENT PROGRAM IN BEED DISTRICT:

An Initiative for Empowering Communities at Ashti taluka, district Beed, Maharashtra covering 5 villages under the components like Women Empowerment, Education, Human Health, Animal health & other community supporting projects. SAMPARC is also providing skill based training, linking with Government department and likeminded individuals. The project is supported by Renew Power. Ms. Vaishali Sinha, Director Renew Power India, inaugurated the renovated old toilet at village Karkhel, Beed District, the work was undertaken by SAMPARC Team under Integrated Community Development Program.



### ABL-ACTIVITY BASED LEARNING'S IN DIST. AHMEDNAGAR:

SAMPARC is covering 638 students from 5 selected primary Zilla Parishad schools. SAMPARC team is now focusing on Learning with Fun, a survey has been conducted by IL& FS who is supporting this program to analyze the feasibility for extension and support for quality education up gradation of primary students of selected schools.







### **SAMPARC RIGHT TO EDUCATION PROJECT:**

The main goal of this project is to realize the right to education for poor, especially adivasi children in 4 villages of Mulshi area through integration of education support system and responsive community action. Under this project SAMPARC is facilitating community for proper implementation of Right to Education (RTE) in 7 schools of 4 villages of Mulshi Taluka, Dist. Pune.



### **SAMPARC TEAM:**

The most important aspect was developing Management cadre in SAMPARC to handle the responsibilities either it is planning and execution of activities or resource mobilization or developing feedback mechanism. It is true that SAMPARC has done immense work in the field of child development whether it for the orphan or for children of commercial sex workers or in the field of community health or women's empowerment or vocational training program for rural school dropout youth and especially for young girls.

SAMPARC work force under Founder Director/Secretary has carried out implementation of various projects and activities of the organization. Chief Operating Officer (COO) of SAMPARC has taken up operation responsibility for finance, audit, project management and communication team. All projects are carried by experienced Project In-charges and Social Workers who are excellent and have proved efficient and committed working force with professional excellence skills.





### **MONTHLY MEETINGS:**

SAMPARC Central office organizes Monthly Meetings where all project In-charge participate and discuss previous month report and next month action plan. SAMPARC does all necessary documentation to maintain the statutory norms and for the purpose of reporting to the concern authorities. Every year in the month of November SAMPARC organization starts its planning for next operational plan and review the progress of work by involving all Project In-Charge twice in a year. SAMPARC also takes advice of consultants and technical advisors to get guidance in its work.

SAMPARC head office has submitted Annual Statutory reports to Hon. Charity Commissioner Pune, FCRA Department of MHA, Ministry of Home Affairs, New Delhi, Income Tax Department Govt. of India, Pune. Regular all Balgram/Children's Home submit periodical report to their concern District Officer of Child Development Department. Also Central office submits various reports to donors, sponsors of the children and to the agencies who gave specific support on projects.

In all our activities we have received all round support from our staff members who are involved and devoted to the cause of child welfare and rural development.

### **SAMPARC GOVERNING COUNCIL:**

Governing Council is the highest decision making body of SAMPARC represented by all Trustees of SAMPARC. This year 3 Governing Council meetings and one Annual General Body Meeting and one Special Annual General Meeting were held.

The Governing Council approved budget, annual operational plan and Last Year Audited report of the organization. It reviews each project activities of the organization, Manpower involvement, various fixed assets issues and future plan of the organization.

The Governing Council is comprise of 13 members out of it 4 are lady members.

Looking at the future of the organization and its vision and mission analysis SAMPARC realized need of the dynamic process which starts from the Members to make them responsible and for proper involvement.



SAMPARC has modified Memorandum of Association with the objective to see that Governance policy of the organization stand unique and exemplary where responsibilities emphasize involvement of Members, office bearers and officials of SAMPARC to discharge their duties. Our President always believes in extending public notice should be the important means of communication and SAMAPRC website should be the main source of publishing such information. It will improve regular interaction of the Members in a modern way and to improve communication of the organization public at large.



### **SAMPARC LOCAL LEVEL MANAGING COMMITTEE:**

SAMPARC this year has emphasized the importance of function of Local Level Managing Committee. The importance of the committee is that, it is now responsible body at the grassroots level to extend leadership and decision making for project development for care, and safety of the children. SAMPARC also aims to make each project self-sufficient and it should stand with local resources. We are thankful to all members of our Local Level Managing Committees, managing various projects and handling management and project issues. Almost all LLMC had 3-5 meetings in this year.





### **SAMPARC NETBALL TEAM:**

#### **National Level Netball Training and Competition:**

8 SAMPARC Netball Teams participated in the Second SAMPARC Cup. Before the final competition the training camp was attended by 150 underprivileged girls and boys from SAMPARC and nearby schools along with 20 coaches. Also another 46 players joined for the final tournament. SAMPARC netball Team stood second in the competition and Chakan Netball Academy won the first prize narrowly. The final score line was 26-24 in the 40 minute match. The best girl player was Kavita Margale a tribal girl from SAMPARC Gramin Vidya Vikas Kendra, Bhambarde A and best boy player was from Chakan Netball Academy, Pune.



### **FRIENDS OF SAMPARC:**

Friends of SAMPARC (FOS) is an attempt to spread the objective of SAMPARC for the development of children in various part of the country. SAMPARC is working in the process of developing FOS across the country. Youth hostel in association with Youth Association of India is to extend advantage of staying of its member. The aim is to foster activities in the field of social work countrywide. Friends of SAMPARC Members has now the opportunity to stay in Malavli Youth Hostel and to participate for child development support work. 6 centres now under the FOS program for enhancing participation of youth volunteers.

### **SPECIAL MENTION AND THANKS:**

SAMPARC is a Tier one accredited credible NGO assessed by Give India Foundation.

This year INSEIME representative Mrs. Sandra and SAMPARC Partner Mrs. Lucilla Monti visited all SAMPARC projects. INSEIME is one of the major partners of SAMPARC. Mrs. Lucilla Monti and her family



members & friends from Italy and Yoganubhava all strongly help SAMPARC to support children's program and Rural Women program. Dr. Mukund Bhole, Trustee SAMPARC coordinates Italian Students to volunteer and help SAMPARC.



It is important to mention the regular guidance of Shri. Rameshji Kacholia, Shri. Nimeshji Bhai and Shri. Kaushikji Bhai's help from Caring Friends, Mumbai. SAMPARC is one of the partners of Caring Friends, Mumbai and Caring Friends extended a strong support to SAMPARC organization. Shri. Rameshji Kacholia uncle regularly guides SAMPARC organization from time to time to strengthen the program and its quality.





Shri. P. D. Mundra, MD, eClerx Services Limited, and the entire eClerx official are now supporting in a big way to SAMPARC for developing support program for tribal children, hostel for tribal girls, vocational training and supporting sr. girls. Mr. P.D. Mundra and his team visited SAMPARC Projects. Shri.Ramesh Kacholiaji, Caring Friends, Mumbai and Mr. Anand Karia of Arpan Foundation visited SAMPARC children's Home, Bhaje and interacted with children and staff of SAMPARC.



Children had problem at Bal Asha Ghar because of poor construction of building, this year SAMAPRC has renovated the roof of children's Home, at Bal Asha Ghar and extended a safe shelter from rain . The renovation was supported by Freres de nos Freres, Switzerland.



SAMPARC Children's Home, She-Pimpalgaon is receiving regular support from employees of TATA Autocomp Hendrickson Suspensions Pvt Ltd, Minda Corporation, Hyundai and General Motors in Chakan,

Mastek Foundation helped to repair the sewage & drainage system of SAMPARC children's home, Poynad. Kitchen and Dining room of the centre was renovated with the help of Innerwheel club of Bombay and the guest room was renovated with the help of Shri.Santoshgiri Maharaj At-Mahatroli,Post-Alibag,Dist-Raigad.

Sandvik Asia Pvt.Ltd. support was in a big way as a volunteer to support Bhaje Fencing wall, tree plantation, and Abhinav English Medium School. Mr. Parag Satpute, MD, Sandvik is regularly visiting SAMPARC and along with other volunteers help SAMPARC. SAMPARC has developed Computer education support program for community children.



Ruchika Women's Club, Mumbai is close partner of SAMPARC Balgram Bhaje to support orphan girls, organizing various cultural program, sports, games, etc. benefits the children big way. No doubt a great support for Bhaje Balgram.





SAMPARC School and Hostel Bhambarde received support from Stichting Geron, Netherlands for building Education class rooms for girl students.

The unique participation of Honeywell Automation India Limited volunteers to look in to the need like Solar Water heater, shramdan, supporting wish tree and in various program for SAMPARC for the various SAMPARC Projects.

Kothari Foundation, Mumbai helped to construct the Girls Vocational Training Centre and developing curriculum for girls in the field of Computer, Tailoring, Cooking, Bakery and Beautician courses.

SAMPARC also received major support from Give India, Smt. Sushmita Kacholia, Persistent Systems Ltd; Auxilium India Onlus; Arpan Foundation, U.S.A.; K.C. Mahindra Foundation; Mastek Foundation; Tata Hydro Power; INSEIME, IDEA Association, Stichting Geron, Netherlands, Freres de nos Freres, Switzerland, Help Foundation, U.S.A. Shri.K.K.Singhvi Foundation, Shanti Luconlus and Associazione Umanitaria Luca Grisoli, Oxfam India, ReNew Power Ventures Private Limited; Indian National Press (Bombay) Ltd; M/s Serve U Enterprises are associated with SAMPARC.



At individual level SAMPARC is helped by Shri.Rameshji Kacholia, Mr.Nimesh Sumati, Mr.Kaushik Shah, Mr. M. D. Khattar, Mr.Chetan Shah, Mr.Ullahas Gala, Adv. Mrunalini Deshmukh, Mr. Dilip Bhatt , Mr. F. E. Dhondi, Mr.Venkatesh R.Dhond, Dr.Nico Nobel, Adv. G.W.Mattos, Sr.Adv. Mr.Ketan Parikh, Mr.Birendra Saraf,



Adv. Mr. Pradeep Sancheti, Adv. Nitin Thakker, Mr. Vivek Kumar, Ms. Vaijayanti V. Pendse, Ms. Rashmi Sapte Mr. VallabhBhai Bhansali, Mr. Niranjana Dattatray Kshirsagar, Mr. Bupendra Mujumdar from Honeywell Automation India Limited, Mr. Francesco Tagliabue, from Auxilium India Onlus, Dr. Mrs. Annekoos and Mr. Bastiaan from Stichting Geron, Netherlands, Mrs. Daniele and group from France. Ms. Christiane Carmine and Mr. Sankara Rao Polepalle from HELP Foundation, USA.

### **HUMBLE APPEAL TO SUPPORT CHILDREN OF SAMPARC:**

"No matter how big or small your support is, whether volunteering your time, making a donation or simply participating in one of the event, it has greatly inspired us to make positive difference in the lives of all those innocent children. Words alone cannot express my gratitude to you all. I look forward to your continuous support without which it would have been impossible to maintain and carry forward these programs."

At the same time we earnestly request you to spread a word about the good work carried out by SAMPARC amongst your associates so that more children, women and youth can benefit from our program. We would be glad to have our donors to be with us, visit our projects and extend financial help. Any donation to SAMPARC is eligible for deduction in Income Tax up to 100% under section 35AC and 50% under section 80G.

Thanking you,

Amitkumar Banerjee  
Founder Director / Secretary - SAMPARC

Adv. Pushpa Singhvi  
President - SAMPARC



## 100% TAX EXEMPTION TO THE CORPORATE & PROFESSIONALS

Notification under 35AC of Income Tax Act, 1961 as recommended by National Committee for promotion of Social and Economic Welfare, Govt. of India, Ministry of Finance, Dept of Revenue, New Delhi.

The notification no 1253 (E)

Dated 16th May, 2013

To,  
SAMPARC (Social Action For Manpower Creation)  
Village Bhaje, Railway Station, Malavli,  
Tal: Maval, Dist: Pune, Maharashtra-410 405.

S.O. 1138 (E) In exercise of the power conferred by sub-section (1) read with clause (b) of the explanation to section 35AC of the Income Tax Act, 1961 (43 of 1961) the Central Government on the recommendations of the National Committee for Promotion of Social and Economic Welfare, hereby approves the institutions mentioned in column (2) of the Table below and specifies the eligible projects or schemes and the estimated cost thereof mentioned in column (3) of the said table and also specifies in the column (4) of the Table, the maximum amount of such cost which may also be allowed as deduction under the said section 35AC, namely.

|   |  |  |
|---|--|--|
| <p>SAMPARC (Social Action for Manpower Creation),<br/>9, Varad Apartment,<br/>Plot no. 292,<br/>Yashwant Nagar,<br/>Talegaon Dabhade<br/>Station, Tal. Maval,<br/>Dist. Pune- 410507.</p> | <ul style="list-style-type: none"> <li>■ Promotion and development of sports training centre for orphan, poor, needy and tribal children of SAMPARC project area. Rs. 44460000.00</li> <li>■ Repaired and renovations of Bhaje Balgram including fencing Rs. 3983320.00</li> <li>■ Construction of first floor at Shel-Pimpalgaon Balgram,</li> <li>■ Supporting counseling centre for poor and needy children. Rs. 2638000.00</li> <li>■ Enhancing the capacity of staff 1200 residential institutions staff of Maharashtra state Rs. 6768000.00</li> <li>■ Sponsorship assistance for the care of 650 orphan and needy children. Rs. 29250000.00</li> <li>■ Raising Corpus fund for making the organization self-sustain. RS. 20000000.00</li> <li>■ Educational Sponsorship for the poor needy rural and destitute 950 children. Rs. 17100000.00 and needy, rural, and destitute children for feeding, maintenance education health and overall care. RS. 4285000.00</li> </ul> | <p>Rs. 13.19 Cores for<br/>Three years<br/>commencing with the<br/>financial year 2013-14,<br/>i.e. 2013-14, 2014-15<br/>and 2012-13</p> |
|---|--|--|

By order (no 37/2013/F.No.V. 27011/23/2013-SO (NAT.COM))

Sd/- Naveen Chandra

Director (National Committee.)

New Delhi, 16th May 2013

### 100% TAX EXEMPTION UNDER SECTION 35AC

Dear Sir /Madam,

We look forward for donation from your organization to carry out the above activities and to extend the benefits under 35 AC for the betterment of needy children and community people. For more details please visit our website – [www.samparc-india.org](http://www.samparc-india.org).

Looking forward towards your kind response, please call me at my mobile no. 9890707737.

Thanking you,

Yours Faithfully,  
Amitkumar Banerjee,  
Founder Director / Secretary - SAMPARC



## SAMPARC FOUNDER MEMBERS

| Sr. No. | NAME OF THE MEMBER SING    | NATIONALITY | AGE | OCCUPATION     | OFFICE HELD    |
|---------|----------------------------|-------------|-----|----------------|----------------|
| 1.      | Shri Amit K. Banerjee      | Indian      | 38  | Social Work    | President      |
| 2.      | Late. Shri Vitthal H.Lakhe | Indian      | 67  | Rtd.Govt. off. | Vice President |
| 3.      | Smt. Lata M. Pande         | Indian      | 41  | Social Worker  | Secretary      |
| 4.      | Shri Pradeep Lakhe         | Indian      | 35  | CA             | Treasure       |
| 5.      | Smt. Ratna Banerjee        | Indian      | 27  | Social Worker  | Member         |
| 6.      | Late. Shri Madan Pande     | Indian      | 46  | Social Worker  | Member         |
| 7.      | Shri Abhijit Banerjee      | Indian      | 22  | Social Worker  | Member         |

## SAMPARC LIFE MEMBERS

|                             |         |                           |          |
|-----------------------------|---------|---------------------------|----------|
| Adv. M.V.Kini               | Mumbai  | Mr. Rajesh Pandit         | Pune     |
| Justice S.M.Jhunhunwala     | Mumbai  | Mr. Omprakash Gupta       | Lonavala |
| Mr. Paresh Kapadia          | Mumbai  | Dr. Manda Soman           | Lonavala |
| Mr. H.H. Sobhani            | Mumbai  | Mr. M.J.Oswal             | Lonavala |
| Justice D.R. Dhanuka        | Mumbai  | Mrs. Saroj Gupta          | Lonavala |
| Mr. Harbhajan Singh Khurana | Mumbai  | Mr. Dhruv Agrawal         | Lonavala |
| Mrs. Chandrakala Mehta      | Mumbai  | Mrs. Renuka Kotak         | Lonavala |
| Mr. Bhaskar Gupta           | Mumbai  | Mrs. Navnita Chatterjee   | Rohtak   |
| Mr. Pankaj Kapadia          | Mumbai  | Mr. Debangshu Chatterjee  | Rohtak   |
| Capt. Rajiv Kapur           | Mumbai  | Mr. Ashok Banerjee        | Kolkata  |
| Adv. P.K.Rele               | Mumbai  | Mr. Ashit Banerjee        | Kolkata  |
| Adv. M.M.Varma              | Mumbai  | Dr. Sandhya Mukherjee     | Kolkata  |
| Mr. Sanjeev Dhanak          | Mumbai  | Mrs. Pratima Banerjee     | Kolkata  |
| Adv. Viral Mehta            | Mumbai  | Mrs. Sapna Banerjee       | Kolkata  |
| Adv. S. D. Mogare           | Mumbai  | Mr. Amalkumar Banerjee    | Kolkata  |
| Mr. M.D. Khattar            | Mumbai  | Mr. Shubhankar Roy        | Kolkata  |
| Mr. Amitkumar Banerjee      | Malavli | Mr. Arijit Banerjee       | Kolkata  |
| Mrs. Ratna Amit Banerjee    | Malavli | Mr. Bhagwan Singh Parihar | Jodhpur  |
| Mrs. Lata Pande             | Pune    | Mrs. Pushpa Singhvi       | Mumbai   |
| Mrs. Shilpa Pandit          | Pune    | Mr. Girish Lakhe          | Pune     |
| Mr. Nikhil Pande            | Pune    | Mr. Anil Singhvi          | Mumbai   |
| Mr. Pradeep Lakhe           | Pune    | Mr. Bhagwan Singh Parihar | Jodhpur  |
| Mrs. Archana Lakhe          | Pune    | Dr. A.M.Soman             | Lonavala |
| Mrs. Sonali N. Pande        | Pune    | Mr. Gaurang Shah          | Gujarat  |



## SAMPARC GENERAL MEMBERS

|                           |              |                          |                 |
|---------------------------|--------------|--------------------------|-----------------|
| Mr. Dhirubhai Tailor      | Lonavala     | Mrs. Asmita Argade       | Lonavala        |
| Mr. Ramesh Nayyar         | Lonavala     | Mr. Anup Argade          | Lonavala        |
| Mr. S.D.Vartak            | Lonavala     | Mr. Shashikant Katale    | Vill. Bavadi    |
| Mr. Kishor Ganatra        | Lonavala     | Mr. Sharad Chkhar Patil  | Vill. Bavadi    |
| Mr. Ramesh P.Kale         | Vill.Bavadi  | Mr. Rajesh Rao           | Hyderabad       |
| Prof. Ankush Baban Katale | Rajgurunagar | Mr. Arindam Ghosh        | Pune            |
| Mr. Shekhar Sen           | Mumbai       | Mr. Arun Kumar S.B       | Hyderabad       |
| Mr. Raju Bajaj            | Malavli      | Mr. Christopher Anthony  | Hyderabad       |
| Mr. Dilip Prabhawalkar    | Pune         | Mr. P. Vijayvardhan Rao  | Hyderabad       |
| Mr. Sameer Malekar        | Mumbai       | Mr. Suresh Kumar Reddy   | Hyderabad       |
| Mrs. Sharvari Jamenis     | Pune         | Dr. Parakala Prabhakar   | Hyderabad       |
| Ms. Tanushree Tiwari      | Lonavala     | Mr. D. Chalak            | Bhambare        |
| Mr. Prakash Jain          | Poynad       | Mr. Satish Chabukswar    | Poynad          |
| Dr. Kiran Mhatre          | Pen          | Mr. Krishna Satardekar   | Malavli         |
| Adv. Suhas Nagesh         | Lonavala     | Mr. A. Ganguly           | Shel-Pimpalgaon |
| Mr. Kanhaiya Bhurat       | Lonavala     | Mr. Sowmitro Banerjee    | Jodhpur         |
| Mr. Kaustubh Damale       | Lonavala     | Ms. Savita Thakur        | Talegaon        |
| Mr. Sanjay Kothari        | Pune         | Mr. N.R. Joshi           | Malavli         |
| Mr. Suresh Kamat          | Mumbai       | Mrs. Lata Kamble         | Pune            |
| Mr. Ajay Banerjee         | Kolkata      | Mrs. Kanta Mrugajale     | Ganpatipule     |
| Mrs. Pushpa Oswal         | Lonavala     | Mrs. Mamta Oswal         | Lonavala        |
| Dr. G.M. Savarkar         | Lonavala     | Mr. Harish Oswal         | Lonavala        |
| Mr. Somnath Ganguly       | Lonavala     | Prof. Swapan Garain      | Mumbai          |
| Mr. Balasaheb Chitale     | Talegaon     | Mrs. Mrudula Vaidya      | Mumbai          |
| Mr. Manik J. Shroff       | Lonavala     | Mr. Makarand Vaidya      | Mumbai          |
| Mr. Kamlesh Soni          | Lonavala     | Dr. Mukund Bhole         | Lonavala        |
| Mrs. Sangeeta Soni        | Lonavala     | Dr. Lalit Chokhani       | Mumbai          |
| Ms. Mrunal Soni           | Lonavala     | Mrs. Kiran Arya          | Mumbai          |
| Ms. Urvashi Soni          | Lonavala     | Mrs. Asha Jhunjhunwala   | Mumbai          |
| Mr. Ajay Argade           | Lonavala     | Mr. Sureshchandra Padhye | Pune            |
| Ms. Aditi Argade          | Lonavala     |                          |                 |

## ENDOWMENT FUNDS

K.K.Singhvi Foundation, Mumbai  
 Capt. Ashok Tamhane, Mumbai  
 Dr. Shankar Sakharam bhagvat & Dr. Prabhakar S. Bhagvat, Mumbai  
 Mr. Shrikant David.



## SAMPARC LOCAL LEVEL MANAGING COMMITTEE

### SAMPARC BALGRAM, BHAJE

|                            |               |                       |        |
|----------------------------|---------------|-----------------------|--------|
| Mr. Ganesh Khandge         | Chairman      | Mr. Somnath Harpude   | Member |
| Mr. K. S. Talekar          | Vice Chairman | Mr. Bhaurao Mhalaskar | Member |
| Mr. Raghunath Marathe      | Treasurer     | Mr. Rajaram Shinde    | Member |
| Mr. Kiran Hulawale         | Member        | Adv. Ranjana Bhosale  | Member |
| Mr. Arun Kale              | Member        | Smt. Gangatai Kokare  | Member |
| Mr. Shripad Jagdale        | Member        | Smt. Ratna Banerjee   | Member |
| Mr. Sharad Shankar Chakkar | Member        | Mr. Subhash Bongarde  | Member |
| Mr. Bharat Mankar          | Member        |                       |        |

### SAMPARC BALGRAM, SHEL-PIMPALGAON

|                       |               |                                      |        |
|-----------------------|---------------|--------------------------------------|--------|
| Dr. Raosaheb Y. Awate | Chairman      | Mr. J.V.N.Rao                        | Member |
| Dr. Ramesh Jadhav     | Vice Chairman | Mr. Rohidash Kisan Daundkar          | Member |
| Mr. Amal Ganguly      | Secretary     | Mr. Tushar Mhambre                   | Member |
| Mr. Prakash T. Mutake | Member        | Mr. Kalicharan Daundkar              | Member |
| Mr. Kirtikumar Shah   | Member        | Ms. Sangita Thakur                   | Member |
| Mr. Ankush Daundkar   | Member        | Dr. Indira N. Parkhe                 | Member |
| Mr. Satyavan Dighe    | Member        | Mr. Subhas Vithal Daundkar(Sarpanch) | Member |

### SAMPARC BALGRAM, POYNAD

|                      |               |                     |         |
|----------------------|---------------|---------------------|---------|
| Mr.Naresh J. Jain    | Chairman      | Dr. Ramesh Palkar   | Member  |
| Mr.Sachin Patil      | Vice Chairman | Mrs.Dharni Bhagat   | Member  |
| Mr.Satish Chabukswar | Secretary     | Dr. Arundhati Patil | Advisor |
| Dr. B. R. Patil      | Treasurer     | Dr. Kiran Mhatre    | Advisor |
| Adv. Bharti Kalan    | Member        | Mr. Prakash Jain    | Advisor |

### SAMPARC BALGRAM, BAL ASHA GHAR

|                          |           |                           |        |
|--------------------------|-----------|---------------------------|--------|
| Mrs. Vatsalatai Walunj   | Chairman  | Mr. M. J. Oswal           | Member |
| Mr. Tulshiram Khandagale | Secretary | Mr. Solanki Sir           | Member |
| Mrs. Navneeta Chaterjee  | Member    | Mr. Nandkishor Khandelwal | Member |
| Mr. Nanduji Walunj       | Member    | Dr. Niddhi Diwedi         | Member |
| Mr. Dattatraya Gawali    | Member    | Ms. Minakshi Sinna        | Member |
| Mr. Sanjay Wandre        | Member    | Mr. Ramesh D. Vyas        | Member |
| Mr. Sanjay R. Mali       | Member    |                           |        |

### SAMPARC BALGRAM, ANJAR

|                           |               |                        |        |
|---------------------------|---------------|------------------------|--------|
| Mrs. Bhairavi A. Jain     | Chairman      | Mr. Milind Pundlik     | Member |
| Mr. Sunilbhai Chawla      | Vice Chairman | Mrs. Madhvi Chabukswar | Member |
| Mr. Shashikant Chabukswar | Secretary     | Mr. Mahesh Bapat       | Member |
| Mr. Vijaybhai M.Rawal     | Member        | Mr. Ashokbhai A. Soni  | Member |
| Mr. Chirantan Dave        | Member        |                        |        |



## SAMPARC LOCAL LEVEL MANAGING COMMITTEE

| SAMPARC KOLKATA SHISHU KENDRA |                |                           |        |
|-------------------------------|----------------|---------------------------|--------|
| Mr. N. M. Singhvi             | Chairman       | Mr. Subhasish Chakraborty | Member |
| Mr. N. N. Bhandari            | Vice Chairman  | Mrs. Vindya Bhandari      | Member |
| Mr. Ashok Kumar Banerjee      | Advisor Member | Mrs. Pratima Banerjee     | Member |
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| Mrs. Krishana Mohnot                           | 8000 | Ms. G.S. Manaswala                  | 5000 |
| Mr. Pradeep Manik                              | 7500 | Mr. Mahesh P. Pasalkar              | 5000 |
| Mr. Ravindra V. Bhatavadekar                   | 7500 | Mr. Abhijit G. Atre                 | 5000 |
| Mr. Avinash Bhagat                             | 7355 | Mr. Abhijit Kulkarni                | 5000 |
| Mr. Raseek P. Shah                             | 7200 | Mr. Bhupendra Raghunath Mujumdar    | 5000 |
| Variant Network and production                 | 7200 | Mr. Deepak Kantilala Parekh         | 5000 |
| Mrs. Ratan Kanwar Chanchalmal Chordia          | 7100 | Mr. Dilip Chaubal                   | 5000 |
| K. Subramanian, Pune                           | 7000 | Mr. Dilip Prabhawalkar              | 5000 |
| Miss. Sangita Thakur                           | 7000 | Mr. Ganesh Shete                    | 5000 |
| Mr. Nitin Mahajan                              | 7000 | Mr. Gorakshgknath Tukaram Manjare   | 5000 |
| Mr. Amit Krishna Patil                         | 7000 | Mr. Mohan Paddmnabhan               | 5000 |
| Mrs. V.R. Bansali                              | 7000 | Mr. Pramod Sharad Halkare           | 5000 |
| Mrs. Vasumati Govind Joglekar                  | 7000 | Mr. Ramesh Keshay Khillari          | 5000 |
| Mrs. Sapana Sharma                             | 6610 | Mr. Santosh Kelkar, Ratnagiri       | 5000 |
| Mr. P. K. Iyyer                                | 6600 | Mr. Vishwas Baban Daundkar          | 5000 |
| Arham Yuva Group                               | 6510 | Mrs. Gayatri Dabadge                | 5000 |
| Mr. Rahul Bade                                 | 6500 | Mrs. Kokila Shana, Mumbai           | 5000 |
| Lucilla Monti & Group                          | 6000 | Mrs. Nanda S. Dravid                | 5000 |
| Mr. Abhijeet Banerjee                          | 6000 | Mrs. Smita Vikas Kulkarni           | 5000 |
| Pune Branch of WICASA                          | 6000 | Mrs. Sunita R. Ugale                | 5000 |
| Mr. Amol Vaidya                                | 6000 | Ms. Manish Surupria                 | 5000 |
| Mr. Kawal Saigal, Pune                         | 6000 | Ms. Prachi Pramod Bhajane           | 5000 |
| Mr. Manish Sethi                               | 6000 | Mr. P. Vasudevan                    | 5000 |
| Mr. Manoj Pillai                               | 6000 | Shishu Child Clinic                 | 5000 |
| Mr. Pankaj S. Rane                             | 6000 | Shree Samarth Ply & Hardware        | 5000 |
| Mrs. Dipti Ravindra Shinde                     | 6000 | TATA Motors Learning Centre         | 5000 |
| Mrs. Sapna Chajed                              | 6000 | Dr. Rina Dey                        | 5000 |
| Ms. Janhavi Luktuke                            | 6000 | Mr. Nitin Gaddam                    | 5000 |
| SAMPARC Bachatgat Mahila Abhinav               | 6000 | Mrs. Prem Lata Singhvi              | 5000 |
| Sahakari Patsansta, Bhaje                      |      | Mr. Bheru Raj Bhandari              | 5000 |
| Mr. Nandkumar Rathi                            | 6000 | Mr. Rishav Raj Kumbhat              | 5000 |
| Mr. Babulal R. Joshi                           | 6000 | Centre Bee Reserch & Training       | 5000 |
| Mr. Soumen Choudhury                           | 6000 | Mr. Nielsen                         | 4800 |
| Akumentis Health Care                          | 6000 | Mr. C. M. Singhvi,                  | 4100 |
| Ms. Ashwin N                                   | 6000 | S.S.L. Trakers                      | 4080 |
| Mr. Suneel D. Mogre                            | 6000 | M/s Dimension Interior Designers    | 4000 |
| Mr. Gulab Thakorabhai Mehta                    | 5555 | Mr. Aryan Manish Sethi              | 4000 |
| Mrs. Dhanashree Shahane, Pune                  | 5551 | Mr. Mousim Shaikh                   | 4000 |
| Singhgad Institute Lonvala                     | 5500 | Mrs. Archana Ambekar                | 4000 |
| Mrs. Radha Gupta                               | 5100 | Mrs. Bhagyashree & Sanjay Chintawar | 4000 |
|  |      | Ms. Smita Divakar Wakde             | 4000 |



## CASH DONATION LIST FOR THE YEAR 2014-2015

|   |      |                                 |      |
|---|------|---------------------------------|------|
| Ms. Jeeva Chakravarti                   | 4000 | Mr. Ashutosh Gaud               | 2000 |
| Mr. Ashok Banerjee                      | 4000 | Mr. Avinash Pandit              | 2000 |
| Friends of TCS Salt Lake                | 4000 | Mr. Avinash Potale              | 2000 |
| Mr. A . B .Bandopadhyay                 | 4000 | Mr. Dejul Shah                  | 2000 |
| Ms. Manju Roy                           | 4000 | Mr. Maneck Shroff               | 2000 |
| Mrs. Nikunj D. Wagle                    | 3600 | Mr. Manish Varun Ambewadikar    | 2000 |
| Mr. Om Prakash                          | 3500 | Mr. Rahul S. Mohite             | 2000 |
| Mr. Gabadhan Ram                        | 3500 | Mr. Shashikant Shetye           | 2000 |
| MS. Ananya Kejriwal                     | 3100 | Mr. Veer Bhadur Sing Toner      | 2000 |
| Mr. Swapnil Ghuge                       | 3001 | Mrs. Deepti Gogoi               | 2000 |
| Mr. Umapda saha                         | 3001 | Mrs. Ranjana Wamburkar          | 2000 |
| Mr. Amarjit Borgohain                   | 3000 | Mr. Pratik Jain                 | 2000 |
| Mr. Anita Kulkarni                      | 3000 | Ms. Rossie Ayem                 | 2000 |
| Mr. Arav Deshmukh                       | 3000 | Mrs. Ratan Bhandari             | 2000 |
| Mr. Nikam Mahendra Bhaskar              | 3000 | Mr. Subhash Chandra Mukharjee   | 1800 |
| Mr. Shantaram Jaywant Mohite            | 3000 | Mrs. Nisika Agarwal             | 1750 |
| Mr. Upendra Rawal                       | 3000 | Mr. N. Mogre                    | 1700 |
| Mrs. Irawati Pandit                     | 3000 | Mr. Changdeo Sorate, Pune       | 1500 |
| N. W. W. A                              | 3000 | Mr. Deepali Adhas               | 1500 |
| Prince A                                | 3000 | Mr. Dhiraj Nandkumar Adhikari   | 1500 |
| Lions Club Of Culcatta                  | 3000 | mitra parivar                   |      |
| Mr. Abhimannya Kisan                    | 3000 | Mr. Hemant Malware              | 1500 |
| Mr. Saumitra Banerjee                   | 3000 | Mr. Hiren Jedge                 | 1500 |
| Mr. Sainath Rane                        | 2800 | Mr. Pradeep Divekar             | 1500 |
| Mr. Shakti Chouksey                     | 2670 | Mr. Prasad Avinash Kadam        | 1500 |
| Mr. Vinay J. Kulkarni                   | 2600 | Mr. Ravindra K.Ranade           | 1500 |
| Mr. Bhanudas Baburao Mohite             | 2501 | Mr. Sanjay Awate                | 1500 |
| Mr. Sameer S. Malekar                   | 2501 | Mr. Suvalal Bora                | 1500 |
| Mr. Shyamkant Prabhakar Chitale         | 2500 | Mr. Vikrant V. Joshi            | 1500 |
| Mr. Anil G. Bhawe                       | 2500 | Mr.Homi & Edith Wadia           | 1500 |
| Mr. Narendra Bhandarkar                 | 2500 | Mrs. Pranita Prakash Kirve      | 1500 |
| Mrs. Ashwini A. Bhawe                   | 2500 | Late Sumandevi Bakhiwal         | 1500 |
| Siddheshwar Fad                         | 2500 | Mrs. Rekha Palecha              | 1500 |
| Mr. Satish Deshpande                    | 2400 | M/S. Lions Club Merangarh       | 1500 |
| Mr. Kunal Mohanat                       | 2300 | Ms. Richa Singha                | 1500 |
| Hill Towers Co-op. Housing Society Ltd. | 2200 | Ms. Rashi Iyar                  | 1320 |
| Loyds Andrew Dass                       | 2100 | Ms. Nikhi Darvi                 | 1300 |
| Mr. Devdas Baburao Potale               | 2100 | Mrs. Shital Shah                | 1200 |
| Mr. Rajendra Chandekar                  | 2100 | Ms. N.G. Nibandhe               | 1200 |
| Mrs. Madhu Prakash                      | 2100 | Ms.Nirapai                      | 1200 |
| Ms. Maya Bhansali                       | 2100 | Mr. D.P. Patil                  | 1111 |
| Mr. Parashman                           | 2100 | Mr. Prashant Borate             | 1111 |
| Mr. Surendrasingh Lodha                 | 2100 | Ms. K. D. Suign                 | 1100 |
| Ms. Preethi Chadramali                  | 2001 | Mr. Diwakar Prasad              | 1100 |
| Ms.Jaymla Gohil                         | 2000 | Mr. Narayandas Kasalona Dhameja | 1100 |
| Mr. Ajay Desai                          | 2000 | Mr. Sadashiv Kharabi            | 1100 |



## CASH DONATION LIST FOR THE YEAR 2014-2015

|                                  |      |                              |     |
|----------------------------------|------|------------------------------|-----|
| Mrs. Sunita Vipin Agarwal        | 1100 | Rotary Club of Lonavla       | 750 |
| Mr. Manish Thakkar               | 1100 | Mrs. Katchadoporn            | 700 |
| M/S Mahaveer International       | 1100 | Mr. Sandeep Sen              | 650 |
| Mr. Raghu Beer                   | 1100 | Anar Pinwaha Wanlapananmal   | 600 |
| Mr. Vishnu Baid                  | 1100 | Mr. Hirdyanand Prasad        | 600 |
| Mr. Suresh Baid                  | 1100 | Mr. Avinash Deshpande        | 501 |
| Mr. Baburao Awale & Family       | 1001 | Mr. B.G. Zarekar             | 501 |
| Mr. Suresh Pandurang Borkar      | 1001 | Mrs. Jyotsna Sawant          | 501 |
| Ms. G. L. Banerjee               | 1000 | Mrs. Smita Sanjay Deshpande  | 501 |
| Help your NGO Mumbai             | 1000 | Ms. Ayushree Raut            | 501 |
| Mr. Aditya Chile                 | 1000 | Ms. Priyal Potdar            | 501 |
| Mr. Amit Mahatekar               | 1000 | Anonymus                     | 500 |
| Mr. Amol A. More                 | 1000 | Fellicia Misquitla           | 500 |
| Mr. Anuj Jaiswal                 | 1000 | Ms. J. B. Waghmare           | 500 |
| Mr. Arun G. Joshi                | 1000 | Mr. Amit Sankhla             | 500 |
| Mr. Arun Patil                   | 1000 | Mr. Chandrakant Bagewadi     | 500 |
| Mr. B.D. Sethi                   | 1000 | Mr. Harshit Kedge            | 500 |
| Mr. Ashish Davada                | 1000 | Mr. Jatinder Singh           | 500 |
| Mr. Dipak Abasaheb Khandekar     | 1000 | Mr. Kamlesh Deshmukh         | 500 |
| Mr. Govinda Ravan                | 1000 | Mr. Lalshor Ovalekar         | 500 |
| Mr. Harisinghji Purohit          | 1000 | Mr. P. G. Sunthankar         | 500 |
| Mr. Pandurang Deshpande          | 1000 | Mr. Pratap Alimda Ahine      | 500 |
| Mr. S.K. Kulkarni                | 1000 | Mr. Rakesh                   | 500 |
| Mr. Ravikisan Rajwadkar          | 1000 | Mr. Rakesh Kanbuj            | 500 |
| Mr. Shrinivas Kulkarni           | 1000 | Mr. Santveer Mhetre          | 500 |
| Mr. Subhash Patidav              | 1000 | Mr. Sharad Kelkar            | 500 |
| Mr. Suresh Rao                   | 1000 | Mr. Sudeep Surendra Yende    | 500 |
| Mr. Virendrasinh Rana            | 1000 | Mrs. Amolika Bansi Dangol    | 500 |
| Mrs. Anjali Dhondiraj Thosar     | 1000 | Mrs. Arti Anil Padelkar      | 500 |
| Mrs. Anjana Borgohain            | 1000 | Mrs. Chetana Ratnakar Pathak | 500 |
| Mrs. Archana Corida              | 1000 | Mrs. Kantaben Dhakee         | 500 |
| Mrs. Beena Shrivastav            | 1000 | Mrs. Manisha A. Yadhav       | 500 |
| Mrs. Sulakshana Apte             | 1000 | Mrs. Manisha Ray             | 500 |
| Mrs. Akshada & Rohan C. Koli     | 1000 | Mrs. Nirmala Kothi           | 500 |
| Mrs. Jayashree A. M. S. porps    | 1000 | Mrs. Rashmi A Vaidya         | 500 |
| Ms. Gayatri Kunte                | 1000 | Mrs. Sharmila Ranade         | 500 |
| Pallavi Gat, Pune                | 1000 | Mrs. Yogita Anil Jaybhay     | 500 |
| Sarthak Society                  | 1000 | Ms. S. K. Gupta              | 500 |
| Sauskar, Mumbai                  | 1000 | Mr. Puneet Kumar Jain        | 500 |
| Teachers A.M.S. Porps. Hyderabad | 1000 | Mr. Hukma Ram Dadich         | 500 |
| Mr. Uttam Bhoumik                | 1000 | Mr. Kishor A. Mali           | 500 |
| Mr. Ashmit Pande                 | 1000 | Mr. Mandar Joshi             | 500 |
| Mr. Amitkumar Sony               | 1000 | Mr. Umesh Joshi              | 500 |
| Mrs. Manju Mehta                 | 1000 |                              |     |
| Mr. Ashok Kumar Jain             | 1000 |                              |     |
| Mr. Kisan Singhvi                | 1000 |                              |     |



## CREDIBILITY ALLIANCE

SAMPARC, one of the partners of GIVE India Foundation developed a status to become a member of Credibility Alliance. The purpose of becoming a partner of Credibility Alliance is to prove the reliability & credibility of the activities of SAMPARC.

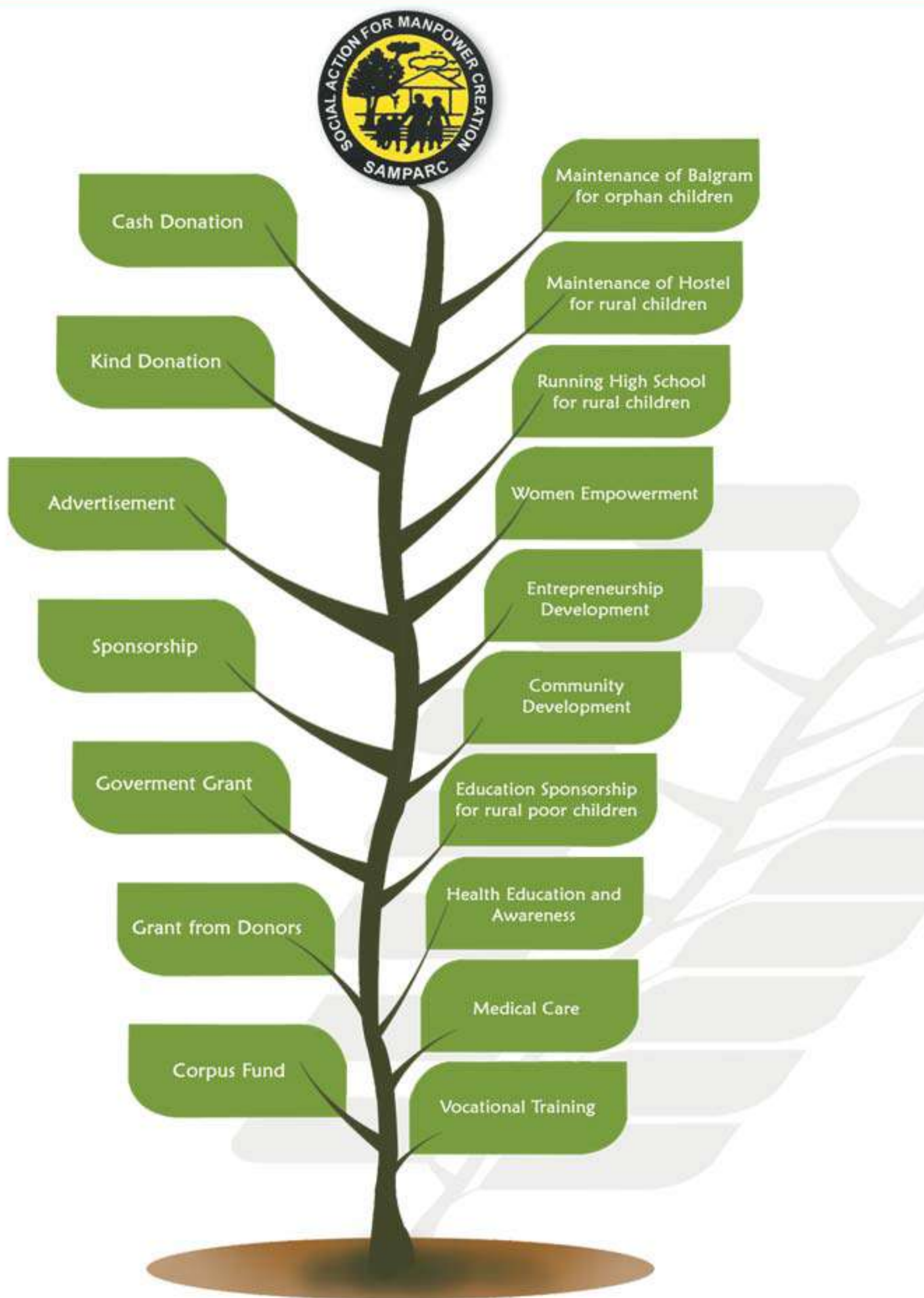
The following norms have been followed by SAMPARC organization:-

- SAMPARC has a written vision statement that is known to all its employees.
- It has definite and measurable indicators, which will measure its performance against its stated objectives.
- The organization has a Governing Board known as the Governing Council.
- At least 2/3 of the Board members are unrelated by blood or marriage.
- Not more than half the Board members have remunerative roles and the CA certifies the information sheet.
- The Board meets at least twice a year with quorum.
- All remuneration and reimbursements to the Board members are disclosed.
- Minutes of the Board meetings are documented and circulated.
- The organization has a board rotation policy.
- The Board ensures the organization's compliance with laws and regulations.
- The activities of the organization are in the line with the vision/ purpose/ objective of the organization.
- Appropriate systems are in place for:
  - Periodic Program planning / monitoring / review.
  - Internal Control.
  - Consultative decision making.
- Clear roles and responsibilities for personnel (including volunteers) exist.
- All personnel are issued a letter of contract appointment.
- An appropriate Personal Policy duly signed and attested is in place.
- Signed Audited Statements are available which include Balance Sheet, Income and Expenditure Statement, Receipts and Payments Account, Schedules to these, notes on Accounts and statutory Auditors' Report for 2014-2015.
- Statement of Accounts is constructed on cash basis.
- The organization's Annual Report carries abridged financials to be disseminated/ communicated to key stakeholders and available on request every year.
- The Board has a written policy for Purchase, Disposal/ Sale of Assets, Investments, etc. to gain comparative advantage to the organization, which also assures transparency.

Sd/-  
Amitkuamr Banrerjee  
Secretary /Founder Director

Sd/-  
Adv.Pushpa Singhvi  
President

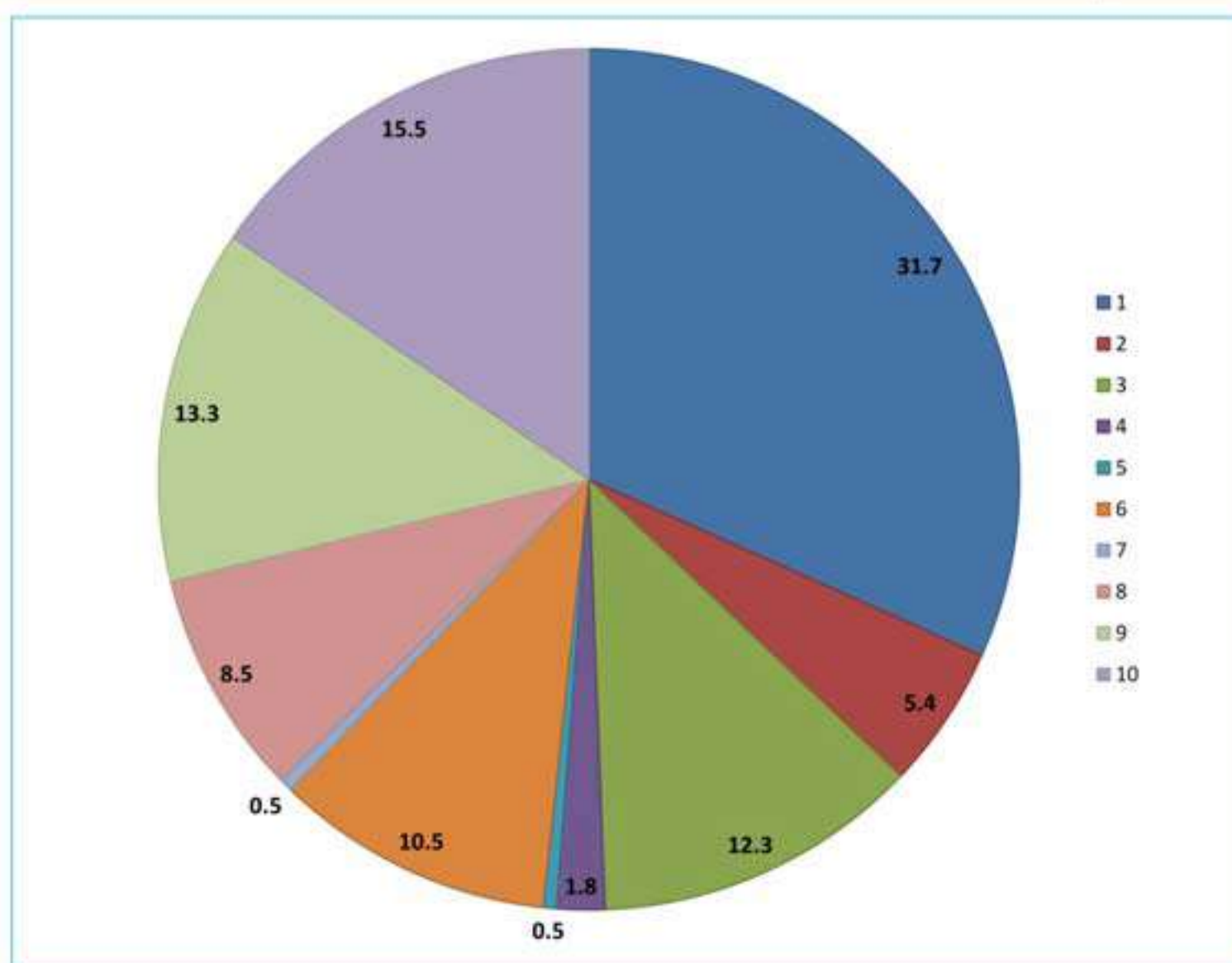






## HOW EACH RUPEE IS SPENT

| Sr. No. | Kind of Activity             | % Consumption of Amount |
|---------|------------------------------|-------------------------|
| 1.      | Balsadan Exp.                | 31.7                    |
| 2.      | VTC                          | 5.4                     |
| 3.      | Education                    | 12.3                    |
| 4.      | Health Program               | 1.8                     |
| 5.      | Agriculture & Land Exp.      | 0.5                     |
| 6.      | Rural Development            | 10.5                    |
| 7.      | Resource Mobilization        | 0.5                     |
| 8.      | Corpus and Fixed Deposit     | 8.5                     |
| 9.      | Salary & Admin Exp.          | 13.3                    |
| 10.     | Capital Exp. on Construction | 15.5                    |
|         | <b>Total</b>                 | <b>100</b>              |





## RECEIPT AND PAYMENT

**Social Action for Manpower Creation -SAMPARC  
VILLAGE BHAJE, TAL. MAVAL, DIST. PUNE - 410 405.**

**STATEMENT OF RECEIPTS & PAYMENT FOR THE YEAR ENDED 31st MARCH 2015**

| RECEIPTS                      | Rs            | Rs.                   | PAYMENTS                      | Rs            | Rs.                   |
|-------------------------------|---------------|-----------------------|-------------------------------|---------------|-----------------------|
| To Opening Balance            |               | 39,390,308.91         | Land                          |               | 172,320.00            |
| Cash                          | 439,428.03    |                       | Building under construction   |               | 9,235,870.00          |
| Bank                          | 7,358,109.17  |                       | Furniture & Fixtures          |               | 405,760.00            |
| Fixed Deposits                | 31,592,771.71 |                       | Dead Stock                    |               | 182,121.00            |
| Trust Fund or Corpus          |               | 2,300,998.00          | Motor Cycle                   |               | 348,952.00            |
| Children Fund                 |               | 42,891.00             | Computer                      |               | 723,527.00            |
| Endowment fund                |               | 55,858.00             | Traveller Bus                 |               | 932,732.00            |
| Capital Reserve               |               | 552,190.00            | Auto Riksha                   |               | 188,600.00            |
| Advances                      |               | 88,716.00             | Water Cooler/Purifier         |               | 343,500.00            |
| Membership fees               |               | 9,207.00              | Solar Systems                 |               | 237,285.00            |
| Sponsorship for students      |               | 19,704,563.56         | Inverter Battery              |               | 513,624.00            |
| V.T.C. Contribution           |               | 223,200.00            | Air Conditioner               |               | 58,000.00             |
| Hostel fees                   |               | 339,218.00            | Medical Equipment             |               | 7,863.00              |
| Other Income                  |               | 403,979.11            | Camera                        |               | 29,740.00             |
| Advertisement                 |               | 5,000.00              | Fire Fighting                 |               | 1,575.00              |
| V.T.C. Course Fees            |               | 1,338,594.00          | L.C.D. T.V.                   |               | 86,429.00             |
| Donation for specific purpose |               | 29,023,185.87         | Generator                     |               | 50,000.00             |
| School Fees Received          |               | 476,300.00            | TDS                           |               | 298,210.28            |
| Grant recd.                   |               | 6,330,902.00          | ADVANCES - Deposits           |               | 72,915.00             |
| Agricultural Income           |               | 8,060.00              | TDS Payable                   |               | 25,014.50             |
| Medical Receipts              |               | 578,470.00            | Salaries & wages              |               | 4,754,442.00          |
| Fixed deposits with Banks     |               | 2,551,390.47          | Travelling & Conveyance       |               | 1,130,881.63          |
| Interest on Saving Bank A/c   |               | 507,894.30            | Printing & Stationery         |               | 245,240.00            |
| Donation                      |               | 2,130,286.00          | Postage & Telephone           |               | 398,649.71            |
| Donation in Kind              |               | 3,604,798.00          | Bank charges                  |               | 38,455.34             |
|                               |               |                       | Insurance                     |               | 182,265.00            |
|                               |               |                       | Repairs & Maintenance         |               | 599,303.00            |
|                               |               |                       | Office expenses               |               | 490,137.00            |
|                               |               |                       | Guest                         |               | 163,557.00            |
|                               |               |                       | Rates & Taxes                 |               | 62,500.00             |
|                               |               |                       | Training & Seminar            |               | 65,465.00             |
|                               |               |                       | Municipal Taxes               |               | 9,835.00              |
|                               |               |                       | Advertisement                 |               | 27,735.00             |
|                               |               |                       | Electricity                   |               | 68,795.00             |
|                               |               |                       | Consultation Fee              |               | 28,500.00             |
|                               |               |                       | Legal Exp.                    |               | 70,000.00             |
|                               |               |                       | Gratuity Paid                 |               | 76,154.00             |
|                               |               |                       | Audit Fees                    |               | 85,000.00             |
|                               |               |                       | Miscellaneous                 |               | 13,198.00             |
|                               |               |                       | Balasadan Expenses            |               | 24,225,301.50         |
|                               |               |                       | V.T.C. Expenses               |               | 4,727,154.00          |
|                               |               |                       | Fund Raising Programs         |               | 552,658.00            |
|                               |               |                       | Project Directors Expenses    |               | 49,735.00             |
|                               |               |                       | Village Sponsorship           |               | 534,550.00            |
|                               |               |                       | Samparc Agriculture           |               | 431,142.00            |
|                               |               |                       | Village Programme             |               | 10,233,601.82         |
|                               |               |                       | Educational Expenses - School |               | 8,110,661.00          |
|                               |               |                       | Higher Education Expenses     |               | 1,202,371.00          |
|                               |               |                       | Hospital Project              |               | 1,797,352.00          |
|                               |               |                       | HDFC Deposits                 |               | 239,579.46            |
|                               |               |                       | To Closing Balance            |               | 35,137,753.98         |
|                               |               |                       | Cash                          | 337,813.10    |                       |
|                               |               |                       | Bank                          | 4,536,263.67  |                       |
|                               |               |                       | Fixed Deposits                | 30,263,677.21 |                       |
| <b>TOTAL</b>                  |               | <b>109,666,010.22</b> | <b>TOTAL</b>                  |               | <b>109,666,010.22</b> |

Place - Pune

Date : 20 / 10 / 2015



# INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31ST, MARCH 2014

## THE BOMBAY PUBLIC TRUSTS ACT, 1950 SCHEDULE VIII [Vide Rule 17 (1)]

Name of Public Trust - SOCIAL ACTION FOR MANPOWER CREATION - SAMPARC  
Registration No. F/6399/ Pune

| EXPENDITURE  | Sch. No. | Rs. | Rs.                  | INCOME  | Sch. No. | Rs.          | Rs.                  |
|--|----------|-----|----------------------|---|----------|--------------|----------------------|
| To Expenditure in respect of prop-                               | 10       |     | 9,835.00             | By Interest [accrued / realised]                                |          |              | 3,059,284.77         |
| To Establishment Expenses  | 11       |     | 8,303,579.68         | On Fixed Deposits   |          | 2,551,390.47 |                      |
| To Remuneration to Trustees                                      |          |     | -                    | On Bank Accounts  |          | 507,894.30   |                      |
| To Legal Expenses  |          |     | 70,000.00            |   |          |              |                      |
| To Audit Fees  |          |     | 85,000.00            | By Donation in cash or kind                                     |          |              | 5,735,084.00         |
| To Contribution and Fees   |          |     |                      | In Cash   |          | 2,130,286.00 |                      |
| To Miscellaneous Expenses  |          |     | 13,198.00            | In Kind   |          | 3,604,798.00 |                      |
| To Consultaion Fees  |          |     | 28,500.00            | By Grants   |          |              | 6,330,902.00         |
| To Depreciation  |          |     | 8,518,116.00         | By Income from other sources<br>(in detail as far as possible ) | 9        |              | 52,101,717.54        |
| To Expenditure on object of the tr<br>a) Educational & Chartible | 12       |     | 51,864,526.32        | By Agricultural Income  |          |              | 8,060.00             |
| To Surplus carried over to Balance Sheet                         |          |     | -                    | By Deficit carried over to Balance Sheet                        |          |              | 1,657,706.69         |
| <b>TOTAL</b>   |          |     | <b>68,892,755.00</b> | <b>TOTAL</b>  |          |              | <b>68,892,755.00</b> |

For S.D.GHAISAS & CO.  
Chartered Accountants  
F.R. No. 103140W

S.D.GHAISAS  
Proprietor M. No. 038944

Place - Pune

Trustee

Date : 20 / 10 / 2015



## BALANCE SHEET AS AT 31 MARCH 2014

### THE BOMBAY PUBLIC TRUSTS ACT, 1950 SCHEDULE VIII [ Vide Rule 17 (1)]

**Name of Public Trust - SOCIAL ACTION FOR MANPOWER CREATION - SAMPARC**  
**Registration No. F/6399/ Pune**

| FUNDS AND LIABILITIES   | Sch.No. | Rs.                   |  | PROPERTY AND ASSETS   | Sch.No. | Rs.                   |
|---|---------|-----------------------|--|---|---------|-----------------------|
| Trusts Funds or Corpus -                                      | 1       | 41,495,546.30         |  | Immovable Properties - [at cost]                                    | 5       | 64,341,606.83         |
| Other Earmarked Funds-  | 2       | 90,644,321.21         |  | Investments -<br>Note: The market value of the above investment Rs. | 6       | 3,073,565.84          |
| Loans ( Secured or Unsecured)<br>From Trustees<br>From others |         | -                     |  | Furniture & Fixtures  | 7       | 10,040,692.09         |
| Liabilities   | 3       | 741,772.23            |  | Loans (secured or unsecured)<br>Loan Scholarships<br>Other Loans    |         | -                     |
| For Expenses  |         |                       |  | Advances & Deposits<br>To Others                                    |         | 2,655,446.00          |
| T.D.S. It Payable   |         | 58,632.50             |  | Income outstanding  |         | -                     |
|   |         |                       |  | Cash & Bank Balance   | 8       | 35,137,753.98         |
|   |         |                       |  | TDS   |         | 1,127,788.73          |
|   |         |                       |  | Income & Expenditure Account  | 4       | 16,563,418.77         |
| <b>TOTAL</b>  |         | <b>132,940,272.24</b> |  | <b>TOTAL</b>  |         | <b>132,940,272.24</b> |

### AS PER OUR REPORT OF EVEN DATE

Income Outstanding : The above Balance Sheet to the best of my /or belief contains a true account of the Funds and Liabilities and of the Property and / Assets of the Trust. (if accounts are kept on cash basis)

Rent

Interest

Other Income

Total Rs.

**For S.D.GHAISAS & CO.**  
**Chartered Accountants**  
**F.R. No. 103140W**

**S.D.GHAISAS**  
**Proprietor M. No. 038944**

**Place - Pune**

**Date : 20 / 10 / 2015**



## SAMPARC AWARDS & RECOGNITION

“NATIONAL AWARD FOR CHILD WELFARE” FROM THE GOVERNMENT OF INDIA, WHICH WAS PRESENTED BY HON'BLE PRESIDENT OF INDIA SHRI. K.R. NARAYANAN IN THE YEAR 1997.



- FICCI Award (1995)
- Garware Balbhavan Award, Pune(2001)
- Guru Mahatmya Award by Dagdushet Halwai Mandir Trust, Pune(2002)
- Rajiv Gandhi District Level Award from Rajiv Gandhi Pratishthan, Pune(2002)
- Samajik Seva Puraskar by shree Bhakta Pant Mandal, Pezari, District- Raigad for Poynad Balgram(2002)
- Saraswati Samajseva Gauravpatra by Bhagini Nivedita Pratishthan (2002)
- Samajgaurav Puraskar by Tukdoji Maharaj Pratishthan (2003)
- SAMPARC Gramin Vidya Vikas Kendra Bhambarde Received “Best School in Mulshi Taluka” (2005)
- Jayantrao Tilak Smruti Award by The Kesari Mahratta Trust, Pune(2006)
- Gaurav Puraskar awarded by Solapur Dharasavi Mandal (2008)
- Ahimsa Puraskar for service to mankind by Bhagwan Mahavir Ahimsa Trust (Pimpri Chinchwad Jain Mahasangh.) (2009)
- Raj Puraskar by Maharashtra Navnirman Sena for good social work at Taluka Level at Talegaon. (2009)
- Mr.Amitkumar Banerjee has been awarded “Mourya Gosavi Award” for special contribution towards the care and protection and holistic development of orphan and destitute children of India. 2014
- Ahilyabai Holkar Award by Women & Child Development Department Govt. Maharashtra 2015



