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[विशेष-ध. आ./मुं. सा. वि./५०म.]

No: 24778



## नोंदणी प्रमाणपत्र

संस्था नोंदणी अधिनियम, १८६०

(१८६० चा अधिनियम २१)

नोंदणी क्रमांक अ.१/६६५७/अकोबा

याद्वारे असे प्रमाणित करण्यात येते की, अहिल्या देवी महिला शिक्षण व  
क्रिडा प्रसारक मंडळ, कोल्हापूर तालुका अकोबा

खालील तारखेस संस्था नोंदणी अधिनियम, १८६० (सन १८६० चा अधिनियम २१) अन्वये योग्यरित्या  
नोंदणी करण्यात आली.

तारीख ..... १९८५ ..... रोजी माझ्या सहीनिशी दिले.



संस्थांचे सहायक निबंधक,

अकोबा विभाग.

77



नोंदणीचे प्रमाणपत्र

याद्वारे प्रमाणपत्र देण्यात येते की, खाली वर्णन केलेली सार्वजनिक विश्वस्तव्यवस्था ही आज; मुंबई सार्वजनिक विश्वस्तव्यवस्था अधिनियम, १९५० (सन १९५० चा मुंबई अधिनियम क्रमांक २९) या अन्वये ..... येथील सार्वजनिक विश्वस्तव्यवस्था नोंदणी कार्यालयात योग्य रीतीने नोंदण्यात आलेली आहे.

सार्वजनिक विश्वस्तव्यवस्थेचे नाव अहिल्यादेवी महिला शिक्षण व  
क्रिडा प्रसारक मंडळ, कोल्हरेवड सा. जि. अकोला  
सार्वजनिक विश्वस्तव्यवस्थांच्या नोंदणी पुस्तकातील क्रमांक एफ- ५६४७ / अकोला  
स्म. पद्मवी राजय कुडकली यास प्रमाणपत्र दिले.

आज दिनांक 29/9/1998 रोजी माझ्या सहीनिशी दिले.



सही

पदनाम

DM  
29.9.98

जितावत वर्मादास बाबूसा  
अकोला प्रदेश, अकोला

Copy No. 5/95  
Copy No. 12/7/95  
Copy No. 19/7/95  
Copy No. 29/7/95

Registration No. MAH/6497/AC.I dated 11/7/95 under Societies Registration Act, 1860.

# परिशिष्ट "ब"

*[Signature]*  
Assistant Registrar of Societies  
Akola Region, Akola

अहिल्यादेवी महीला शिक्षण व क्रिडा प्रसारक मंडळ, कौलखेड, ता.जि.अकोला

या संस्थेचे जापन

मेमोरँडम ऑफ असोसिएशन

*[Signature]*  
Superintendent  
Public Trusts Registration Office,  
Akola Region, Akola

१. संस्थेचे नाव : अहिल्यादेवी महीला शिक्षण व क्रिडा प्रसारक मंडळ,  
खतान नगर, कौलखेड, ता.जि.अकोला
२. संस्थेचा पत्ता : ता. पुस्तती सैन्यशात पुस्तती खतान नगर, कौलखेड, अकोला, ता.जि.अकोला
३. संस्थेचे उद्देश : वी. पुस्तती

- १) मुलामुलीसाठी इंग्रजी, मराठी व हिन्दी माध्यमातील अंगणवाडी, बालवाडी, पूर्व प्राथमिक, प्राथमिक, माध्यमिक व उच्च माध्यमिक शाळा चालविणे.
- २) उच्च शिक्षणासाठी आर्ट्स, सायन्स, कॉमर्स, मेडिकल, इंजिनिअरिंग, टेक्निकल, व्हॉकेशनल, डी.एम.एल.टी., डी.फार्म, बी.फार्म, डी.एड. वी.एड. शारिरीक, कृषि विषयक महाविद्यालये चालविणे.
- ३) महीला व युवकांना व्यवसायाभिमुख प्रशिक्षण देऊन रोजगार व व्यवसाय मार्गदर्शन केंद्र चालविणे.
- ४) अध अपंग विद्यालये, मुक-बधीर विद्यालये, आश्रमशाळा, निवासी शाळा, चालावणे.
- ५) वसतीगृहे, अनाथाश्रम, महिलाश्रम, विधवाश्रम, वृद्धाश्रम बालसंस्कारगृहे चालविणे.
- ६) युवक व युवतींमध्ये व्यायामाची आवड निर्माण करून देण्याकरीता व त्यांना अध्यावत व्यायाम साहित्य उपलब्ध करून देण्याकरीता व्यायामशाळा चालविणे.
- ७) सरकारमान्य विविध खेळांच्या कार्यशाळा व प्रशिक्षण वर्ग चालविणे व स्पर्धा घेणे.
- ८) युवकांमध्ये समाजसेवेची आवड निर्माण करण्याकरीता युवक नेतृत्व शिबीरांचे आयोजन करणे.
- ९) आहार व आरोग्य विषयक शिबीरांचे आयोजन करणे व धर्मार्थ दवाखाने चालविणे.
- १०) केंद्र व राज्य सरकारच्या महीला व युवक कल्याण तथा ग्राम विकासाच्या विविध विकासात्मक योजना राबविणे.
- ११) वृक्षारोपण, वृक्षसंवर्धन, रक्तदान, नेत्रदान, कुटुंब कल्याण, पाणलोट क्षेत्र विकास, ग्राम सफाई आदि सामाजिक व राष्ट्रीय कार्यक्रमात सहभागी होणे.
- १२) विविध सांस्कृतिक कार्यक्रमांचे आयोजन करून संस्कृतीचे रक्षण करणे.
- १३) विशेषतः महीलांच्या शैक्षणिक व सामाजिक विकासाकरीता शासनाच्या गव विकासात्मक योजना राबविणे.
- १४) पारंपार महीलांचे सामाजिक व सांस्कृतिक विकासाचे प्रयत्न करणे.

क) संस्था नोंदणी अधिनियम १८६० चे कलम ४ - अ व संस्था नोंदणी (महाराष्ट्र) नियम १९७१ चे नियम ८ व अनुसुची २ या विहित नमुन्यात संस्थेच्या कर्मचाऱ्यांची यादी मा. सहाय्यक संस्था निबंधक, अकोला यांचे कार्यालयात दरवर्षी पाठवण्यात येईल.

२५. नियम व नियमावलीत बदल करण्याची तरतूद :

नियमावलीत बदल करावयाचा असल्यास सर्वसाधारण सभेत तसा ठराव घेऊन ३/५ (तीन पंचमांश) बहुमताने मंजूर झाल्यास ते नवीन नियम करून घेता येतील.

२६. संस्थेच्या नांवात बदल, उद्देशात बदल अगर विलीनीकरणाबाबत तरतूद :

संस्थेच्या नांवात बदल, उद्देशात बदल अथवा दोन संस्थांचे विलीनीकरण करावयाचे असल्यास १८६० चे नोंदणी अधिनियमामधील कलम १२ व १२ - अ प्रमाणे कार्यवाही करावी लागेल.

२७. संस्थेचे समाप्तीकरण अथवा विसर्जन :

संस्थेचे कामकाज बंद करावयाचे असल्यास रजिस्ट्रेशन अॅक्ट १८६० चे कलम १३ व १४ प्रमाणे संस्था विसर्जनाची कार्यवाही करावी.

### दाखला

प्रमाणित करण्यात येते की, ही "अहिल्यादेवी महीला शिक्षण व क्रिडा प्रसारक मंडळ, कौलखेड, ता.जि.अकोला" ह्या संस्थेच्या नियमावलीची सत्यप्रत आहे.

(१) सां. निला जयंत जोशी

अध्यक्ष

सा. निला जयंत जोशी

(२) सां. पल्लवी संजय कुळकर्णी

सचिव

सा. पल्लवी सं. कुळकर्णी

(३) सां. सुगंधा विवेक दामले

सदस्य

सा. सुगंधा विवेक दामले

स्थळ : अकोला

दिनांक : ११-०३-१८



१९. संस्थेचा निधी, मिळकत व विनियोग :

सभासदांकडून मिळालेली देणीगी/फी/नगदी किंवा अन्य कोणत्याही स्वस्मात मिळालेली देणीगी ही संस्थेची मिळकत राहिल व त्याचा विनियोग संस्थेच्या उद्दिष्टांवर करण्यात येईल.

२०. उद्दिष्ट निहाय खर्चाची तरतूद :

५० टक्के (पन्नास टक्के) खर्च शैक्षणिक विकासाचे उद्देशांवर तथा उर्वरित ५० टक्के (पन्नास टक्के) खर्च क्रिडा, व्यायाम व महीला विकासाचे उद्देशांवर संस्थेच्या उद्देशानुसार करण्यात येईल.

२१. कर्ज किंवा ठेवी या संबंधी तरतूद :

संस्था आपल्या सभासदांकडून ठेवी व कर्ज घेऊ शकेल. परंतु त्यावर कोणत्याही प्रकारचे व्याज देणार नाही व ती सर्व रक्कम विनव्याजी राहिल. संस्थेला कर्ज घ्यावयाचे असेल तेव्हा सक्षम अधिकाऱ्यांची लेखी पूर्व परवानगी घेणे आवश्यक आहे.

२२. स्थावर मालमत्ता खरेदी - विक्री याबाबतची तरतूद :

संस्थेच्या उद्देश पूर्तीकरिता संस्थेला कोणत्याही प्रकारची मालमत्ता खरेदी करता येईल. स्थावर मालमत्ता विक्री करावयाची असल्यास सर्व कार्यकारी मंडळातील सदस्यांचे मंजुरीने ठराव पास केल्याशिवाय व सक्षम अधिकाऱ्यांच्या लेखी पूर्व परवानगीशिवाय विक्री करू नये.

२३. बँक खाते :

संस्था कोणत्याही राष्ट्रीयकृत बँकेत किंवा मान्यताप्राप्त शेड्युल बँकेत खाते उघडू शकेल. अध्यक्ष व सचिव या दोन पदाधिकाऱ्यांच्या संयुक्त सहीने बँकेतून रक्कम काढता येईल.

२४. सभासदांची यादी ठेवण्याची पध्दत :

अ) संस्था नोंदणी अधिनियम १८६० चे कलम १५ व संस्था नोंदणी (महाराष्ट्र) नियम १९७१ चे नियम १५ व अनुसुची ६ या विहित नमुन्यात संस्थेच्या सदस्यांची यादी ठेवण्यात येईल.

ब) संस्था नोंदणी अधिनियम १८६० चे कलम ४ व संस्था नोंदणी (महाराष्ट्र) नियम १९७१ चे नियम ७ व अनुसुची १ या विहित नमुन्यात संस्थेच्या कार्यकारी मंडळाची यादी मा. गटाध्यक्ष संस्था निवडक, अकोला याचे कार्यालयांत दरवर्षी पाठवण्यात येईल.

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१६. कार्यकारी मंडळाचे निवडणुकीचे नियम :

संस्थेची कोणत्याही प्रकारची येणे बाकी असल्यास निवडणुक लढविण्यासाठी तो सदस्य पात्र ठरेल. निवडणुक अधिकाऱ्यांची नियुक्ती ३० (तीस ) दिवस अगोदर करावी. एक वर्षभर मंडळ/संस्थेचा/सोसायटीचा सभासद राहिल्यानंतरच मतदानाचा अधिकार सदस्यास राहिल. निवडणुक आमसभेत बहुमताने होईल. निवडणुकीची सूचना १५ (पंधरा) दिवस अगोदर नोटीसद्वारे देण्यात येईल.

१७. कार्यकारी मंडळातील रिक्त पद भरणेबाबत :

एखाद्या कार्यकारी मंडळाच्या सदस्याचे राजीनाम्यामुळे किंवा मृत्युमुळे एखादी जागा रिक्त झाल्यास त्या जागी नवीन सदस्य संस्थेच्या सभासदांमधून कार्यकारी मंडळाच्या बहुमताने राहिलेल्या कालावधी करिता नियुक्त करण्यात येईल.

१८. कार्यकारी मंडळाचे अधिकार व कर्तव्ये :

संस्थेच्या सेवकांची नेमणुक करणे, कामावरून कमी करणे, त्यांच्यावर नियंत्रण ठेवणे की ज्यामुळे संस्थेचे काम व्यवस्थितपणे चालेल. संस्थेच्या अंतर्गत चालणाऱ्या शाखांवर नियंत्रण ठेवणे, संस्थेची सर्व प्रकारची कामे पाहणे, सर्व साधारण सभेच्या ठरावांची पूर्तता करणे, संस्था चालविण्यासाठी आवश्यक ते किरकोळ नियम तयार करणे, संस्थेच्या उद्देशानुसार नियमानुसार संस्थेचे कार्य चालविणे, संस्थेच्या वार्षिक कार्यकारी मंडळाची यादी तयार करून विभागीय असिस्टन्ट रजिस्ट्रार ऑफ सोसायटीज् यांचे कार्यालयात त्यांच्या ठरावांच्या नकलेसहीत दाखल करणे, संस्थेच्या मंडळात किंवा मालमत्तेत बदल झाल्यास "बदल अर्ज" विभागीय कार्यालयात पाठविणे, सभासदांची यादी ठेवणे व त्याबाबत परिशिष्ट - ६ या विहित नमुन्यात माहिती असिस्टन्ट रजिस्ट्रार ऑफ सोसायटीज् अकोला यांचे कार्यालयात दरवर्षी जानेवारीत पाठविणे जमा खर्चाचे हिशोब व्यवस्थित ठेऊन त्यांचे ऑडिट करून घेऊन सर्व साधारण सभेपुढे ठेवणे, संस्थेचा दैनंदिन कारभार व्यवस्थित चालविण्या करिता योग्य ते सर्व ठराव घेऊन व त्यानुसार आवश्यक ती कार्यवाही करणे, उपसमित्या नेमणे किंवा एखाद्या सदस्यास विशेषाधिकार प्रदान करणे, संस्थेच्या विकासाचे दृष्टीने कामे करणे किंवा योजना बनविणे व त्या संस्थेचे उन्नतीकरीता रावविणे.

संस्थेच्या आर्थिक परिस्थितीवर नियंत्रण ठेवणे, हिशोब लिहीणे अगर लिहून घेणे, हिशोब पूर्ण झाल्यावर अध्यक्षसमोर ठेवणे, हिशोबाचे पुस्तकांवरून वार्षिक पत्रके तयार करणे, रकमांची देवाण घेवाण करणे, ऑडिटर यांनी हिशोबातून काढलेल्या त्रुटीची पूर्तता करणे

फ) कार्यकारी मंडळाचे सभासद :

कार्यकारी मंडळाच्या सभेत व साधारण सभेत उपस्थित राहणे, निवडणुकीचे वेळी मतदान करणे व संस्थेचे कामात आवश्यक ती मदत करणे.

१४. कार्यकारी मंडळाची सभा व मागणीची सभा :

कार्यकारी मंडळाची सभा वर्षातून तीनदा तरी घेतली पाहिजे. सभेची नोटीस अध्यक्षांचे सहीने ०७ (सात) दिवस अगोदर नोटीस बुकाद्वारे अथवा प्रसंगी पोष्टाने सदस्यांना मिळेल अशा रितीने पाठविली पाहिजे. २/३ (दोन तृतीयांश) सभासदांनी लेखी मागणी केल्यास मागणीची सभा ०८ (आठ) दिवसांचे आंत अध्यक्षांनी बोलाविली पाहिजे व या मागणीच्या सभेमध्ये मागणीच्या विषयांवर चर्चा करण्यात येईल व संस्थेच्या हितामध्ये निर्णय घेण्यात येतील. मागणीची सभा अध्यक्षांनी जर बोलाविली नाही तर ज्या सदस्यांनी या सभेची मागणी केली आहे त्यापैकी दोन सदस्यांच्या सहीने नोटीस काढून व एकाला सभेचे अध्यक्ष बनऊन त्याचे अध्यक्षतेखाली मागणीची सभा घेण्यात येईल व त्या सभेतील निर्णय संस्थेच्या कार्यकारी मंडळास बंधनकारक राहतील.

१५. कार्यकारी मंडळाच्या सभेची सूचना व गणसंख्या :

कार्यकारी मंडळाच्या सभेची सूचना अध्यक्षांच्या सहीने कमीत कमी ०७ (सात) दिवस अगोदर नोटीस बुकाद्वारे अथवा प्रसंगी पोष्टाने सदस्यांना मिळाली पाहिजे अशा रितीने पाठविली पाहिजे. सभेच्या दिवशी २/३ (दोन तृतीयांश) सभासद उपस्थित असणे आवश्यक आहे. गणसंख्या पूर्ण न झाल्यास सभा तहकुब करण्यात येईल. त्यानंतर त्याच ठिकाणी, त्याच दिवशी अर्ध्या तासानंतर तहकुब झालेली सभा होईल. त्या सभेला मग कोरमचे बंधन राहणार नाही. तसे मिटींगचे नोटीसमध्ये नमुद करावे.

१०. विशेष सर्वसाधारण सभा व तीचे कार्य. :

विशेष सर्वसाधारण सभा १० (दहा) दिवसांची नोटीस, अध्यक्षांच्या सहीने नोटीस बुकाद्वारे अथवा प्रसंगी पोष्टाने देऊन अध्यक्षांना बोलाविता येईल. या सभेमध्ये संस्थेच्या नांवांमध्ये बदल, विलीनीकरण, उद्देशात वाढ वा कमी करणे व संस्थेचे समाप्तीकरण तसेच संस्थेच्या हिताच्या दृष्टीने तातडीचे निर्णय घेण्यात येतील.

११. संस्थेचे कार्यकारी मंडळ व त्यातील पदाधिकारी यांची रचना :

संस्थेचे कार्यकारी मंडळ एकूण ०७ जणांचे राहिल.

अध्यक्ष - एक

सचिव - एक

सदस्य - पांच

१२. कार्यकारी मंडळाचा कार्यकाल, निवडणुकीची पध्दत :

कार्यकारी मंडळाचा कार्यकाल ०५ (पांच) वर्षांचा राहिल. कार्यकारी मंडळाची निवडणुक दर ०५ (पांच) वर्षांनी घेण्यात येईल. कार्यकारी मंडळाची निवड सर्वसाधारण सभेमध्ये हात वर करून करण्यात येईल. जर २/३ (दोन तृतीयांश) सदस्यांनी गुप्त मतदानाची मागणी केली तर गुप्त मतदान करण्यात येईल.

१३. कार्यकारी मंडळाचे पदाधिकारी व त्यांची कार्ये :

अ) अध्यक्ष :

सभेचे कामकाज चालविणे, संस्थेच्या हितसंबंधाने योग्य ते निर्णय घेणे. संस्थेच्या कारभारावर व त्यांच्या शाखांवर नियंत्रण ठेवणे, सर्वसाधारण सभा आयोजित करणे व सभेची नोटीस सचिवाला सांगून अध्यक्षांचे सहीने काढणे. सभेचे अध्यक्षपद स्विकारणे.

ब) सचिव :

संस्थेचा पत्रव्यवहार सांभाळणे, तक्रारींचे निवारण करणे, संस्थेच्या कार्यावर लक्ष ठेवणे, संस्थेच्या दृष्टीने आवश्यक ती कोर्ट कचेरीची कामे करणे, रोजचे हिशोब पाहून त्यावर सत्या करणे, सेवकांवर लक्ष ठेवणे, मंजूर झालेला ठराव अंमलात आणणे, संस्थेच्या दृष्टीने हितावह असलेले कोणतेही काम करणे.

संस्थेच्या कार्यकारी मंडळाची

७. सभासदत्व रद्द करण्याबाबत :

कोणताही सभासद कोर्टाद्वारे गुन्हेगार ठरला असेल, नैतिक अधःपतन झाले असेल, देश विघातक कार्यात गुंतला असेल, ६ महिन्यांपेक्षा जास्त परदेशात गेला असेल, व्यसनी झाला असेल, गैरवर्तणुक करित असेल, मरण पावला असेल, संस्थेला नुकसान पोहोचवित असेल, नोटीस देऊन सुध्दा कोणतेही लिखित कारण न देता तीन वेळेस सभेला गैरहजर राहणाऱ्या सदस्याचे कार्यकारी मंडळाचे बहुमताने ठराव पास करून सभासदत्व रद्द करता येईल.

८. सर्वसाधारण सभा व तीचे अधिकार आणि कार्य :

- अ) सर्व साधारण सभा ही संस्थेची सर्वश्रेष्ठ व शेवटचा निर्णय घेणारी समजली जाईल.
- ब) या सभेत सर्व प्रकारचे सभासद भाग घेऊ शकतील. उपस्थित सभासदांकडे कोणत्याही प्रकारची रक्कम घेणे वाकी नसावी.
- क) कार्यकारी मंडळाने चालविलेल्या कार्यावर नियंत्रण ठेवणे.
- ड) वार्षिक हिशोब मंजूर करणे, पुढील वर्षाचे अंदाजपत्रके मंजूर करणे.
- ई) वेळेवर अध्यक्षांचे परवानगीने येणारे विविध ठराव मंजूर करणे अथवा नामंजुरी देणे.
- फ) ३/५ (तीन पंचमांश) सभासदांचे बहुमताने संस्थेच्या नियमात बदल करणे.
- य) कार्यकारी मंडळाची निवड करणे.

९. सर्वसाधारण सभेची सूचना व गणसंख्या :

सर्वसाधारण सभेची सूचना अध्यक्षांच्या सहीने नोटीस बुकाद्वारे अथवा प्रसंगी पोष्टाने ०८ (आठ) दिवस अगोदर मिळेल अशा रितीने पाठवण्यात यावी. सर्वसाधारण सभा घेतांना २/३ (दोन तृतीयांश) गणसंख्या हजर नसेल तर सभा तहकुब करण्यात येईल. त्यानंतर त्याच दिवशी, त्याच टिकाणी अर्ध्या तासानंतर तहकुब झालेली सभा घेण्यात येईल. त्या सभेला मग कोरमचे बंधन राहणार नाही. तसे नोटीस मध्ये नमुद करावे.

## २. संस्थेचे नांव व पत्ता :

नांव : अहिल्यादेवी महीला शिक्षण व क्रिडा प्रसारक मंडळ,  
कौलखेड, ता.जि.अकोला

पत्ता : ~~सौ. पल्लवी संनयराव कुडकर्णी~~ सौ. पल्लवी  
खेतान नगर, कौलखेड, अकोला, ता.जि.अकोला  
सौ. पल्लवी

## ३. संस्थेचे कार्यक्षेत्र :

संस्थेचे कार्यक्षेत्र महाराष्ट्र राज्यापुरते मर्यादित राहिल.

## ४. हिशोबाचे वर्ष :

संस्थेचे हिशोबाचे वर्ष १ एप्रिल ते ३१ मार्च असे राहिल.

## सभासदत्व व त्याची नोंदणीची पद्धत :

संस्थेच्या कार्यक्षेत्रात राहणाऱ्या कोणत्याही भारतीय महीलेस संस्थेचे सभासद होता येईल. सभासदत्वाचा अर्ज करतांना वय १८ (अठरा) वर्षांपेक्षा अधिक असावे. सभासदाने संस्थेच्या घटनेच्या नियमाप्रमाणे वागण्याचे कबुल केले पाहिजे. ज्यांना संस्थेचे सभासदत्व पाहिजे असेल त्यांनी संस्थेच्या अध्यक्षकांडे अर्ज केल्यास कार्यकारी मंडळाचे सम्मती नुसार त्यांना सभासदत्व प्रदान करण्यात येईल. कार्यकारी मंडळ कोणत्याही व्यक्तीला कोणतेही कारण न देता सभासदत्व देण्याचे नाकारू शकते.

## ६. सभासदांचे प्रकार :

## अ) संस्थापक सदस्य (फाऊंडर मॅबर)

दि. ३.३.८८ च्या सभेमध्ये हजर असणारे व मेमोरॅंडम ऑफ असोसिएशनवर सह्या करणारे सर्व सभासद संस्थापक सदस्य समजले जातील व ते संस्थेचे आजीवन सभासद राहतील. तसेच त्यांना कोणतीही सदस्यता फी लागणार नाही.

## ब) आजीव सभासद (लाईफ मॅबर)

सभे २०१३ सभासद फी किंवा यापेक्षा जास्त रक्कम देणाऱ्या दानशूर महीलेस संस्थेचा आजीव सभासद होता येईल व त्याचे सभासदत्व आजीवन राहिल. प्रवेश फी रु. २०१५ इतकी राहिल.

## क) साधारण सभासद

सभे १०१ इतकी वार्षिक सदस्यता फी देऊन संस्थेचा साधारण सभासद होता येईल. प्रवेश फी रु. १०१ फक्त इतकी राहिल.

सौ. पल्लवी संनयराव कुडकर्णी

Original application No. 1877/98  
Date applied for on 18/7/98  
Date of registration 18/7/98  
Copy declared on 18/7/98

No. MAH/...6457.04/...6  
Date 47.98 under Societies  
Registration Act, 1860.

# परिशिष्ट "क"

*H. P. ...*  
Assistant Registrar of Societies  
Akola Region, Akola

अहिल्यादेवी महीला शिक्षण व क्रिडा प्रसारक मंडळ, कौलखेड, ता.जि.अकोला

*Addal/muh/*  
1877/98  
Superintendent  
Public Trusts Registration Office,  
Akola Region, Akola

## नियम व नियमावली

### १. नियमावलीतील संदर्भीय शब्दांची व्याख्या :

संस्था म्हणजे "अहिल्यादेवी महीला शिक्षण व क्रिडा प्रसारक मंडळ, कौलखेड, ता.जि.अकोला" असे समजले जाईल.

अध्यक्ष म्हणजे "अहिल्यादेवी महीला शिक्षण व क्रिडा प्रसारक मंडळ, कौलखेड, ता.जि.अकोला" या संस्थेचा अध्यक्ष असे समजले जाईल.

सचिव म्हणजे "अहिल्यादेवी महीला शिक्षण व क्रिडा प्रसारक मंडळ, कौलखेड, ता.जि.अकोला" या संस्थेचा सचिव असे समजले जाईल.

कार्यकारी मंडळाचा सभासद म्हणजे "अहिल्यादेवी महीला शिक्षण व क्रिडा प्रसारक मंडळ, कौलखेड, ता.जि.अकोला" या संस्थेचा कार्यकारी मंडळाचा सभासद असे समजले जाईल.

सभासद म्हणजे "अहिल्यादेवी महीला शिक्षण व क्रिडा प्रसारक मंडळ, कौलखेड, ता.जि.अकोला" या संस्थेचा कोणत्याही प्रकारचा सभासद त्याला सर्वसाधारण सभासद असे समजले जाईल.

*Addal/muh/*

अहिल्यादेवी महीला शिक्षण व क्रिडा प्रसारक मंडळ



“अहिल्यादेवी महीला शिक्षण व क्रिडा प्रसारक मंडळ, कौलखेड, ता.जि.अकोला” या संस्थेच्या नियम व नियमावली प्रमाणे ज्या कार्यकारी मंडळावर सदरहु संस्थेच्या व्यवस्थेचा कार्यभार सोपविण्यात आला आहे अशा पहील्या कार्यकारी मंडळाच्या सभासदांची संपूर्ण नांवे, पत्ते, हुद्दे, वय, राष्ट्रीयत्व, व व्यवसाय हे पुढील प्रमाणे आहेत.

अ.क्र.	नांव व पत्ता	हुद्दा	वय	राष्ट्रीयत्व	व्यवसाय
१.	सौ. निला जयंत जांशी खेतान नगर, कौलखेड, अकोला ता.जि.अकोला	अध्यक्ष	६२	भारतीय	घरकाम
	सौ. पल्लवी संजय कुळकर्णी खेतान नगर, कौलखेड, अकोला ता.जि.अकोला	सचिव	२७	भारतीय	घरकाम
३.	सौ. सुगंधा विवेक दामले खेतान नगर, कौलखेड, अकोला ता.जि.अकोला	सदस्य	३५	भारतीय	नांकरी खाजगी
४.	सौ. स्मृती लक्ष्मण भालेराव खेतान नगर, कौलखेड, अकोला ता.जि.अकोला	सदस्य	३७	भारतीय	घरकाम
५.	सौ. स्नेहलता नारायण कुळकर्णी खेतान नगर, कौलखेड, अकोला ता.जि.अकोला	सदस्य	३९	भारतीय	नांकरी न.पा.
६.	सौ. तृप्ती अरुण टेभुणे खेतान नगर, कौलखेड, अकोला ता.जि.अकोला	सदस्य	२३	भारतीय	घरकाम
७.	सौ. कांयता राजेंद्र खडकर खेतान नगर, कौलखेड, अकोला ता.जि.अकोला	सदस्य	३८	भारतीय	नांकरी खाजगी



सौ. पल्लवी संजय कुळकर्णी

आयकर विभाग

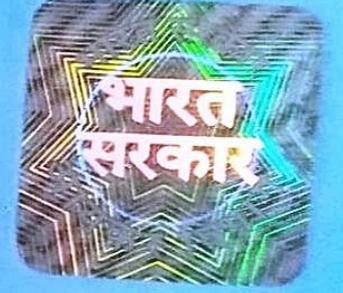
INCOME TAX DEPARTMENT



भारत सरकार

GOVT. OF INDIA

AHILYADEVI MAHILA SHIKSHAN  
VA KRIDA PRASARAK MANDAL  
KAULKHED



29/09/1998

Permanent Account Number

AADAA9153A

23032015



GOVERNMENT OF INDIA  
MINISTRY OF CORPORATE AFFAIRS  
OFFICE OF THE REGISTRAR OF COMPANIES

Dated : 13-03-2024

NOTE - THIS LETTER IS ONLY AN APPROVAL FOR REGISTRATION OF THE ENTITIES FOR UNDERTAKING CSR ACTIVITIES.

To,

AHILYADEVI MAHILA SHIKSHAN VA KRIDA PRASARAK MAANDAL , NEW KHETAN NAGAR,KAULKHED ROAD,AKOLA,MH02,MH,444001

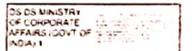
AN : AADAA9153A

**Subject:** In Reference to Registration of Entities for undertaking CSR activities

**Reference:** Your application dated 13-03-2024 (SRN-F93343069)

Sir/Madam,

With reference to the above, it is informed that the entity has been registered for undertaking CSR activities and the Registration number is CSR00069103. Please refer the registration number for any further communication.



Registrar of Companies

ROC-DELHI

**Note:** The corresponding form has been approved and this letter has been digitally signed through a system generated digital signature.

Form No. 10AC  
(See rule 17A/11AA/2C)  
(Order for provisional approval)

1	PAN	AADAA9153A
2	Name	AHILYADEVI MAHILA SHIKSHAN VA KRIDA PRASARAK MANDAL KAULKHED
2a	Nature of Activities	Charitable
2b	Address	
	Flat/Door/Building/Village	NEW KHETAN NAGAR
	Name of premises/Building/Village	KAULKHED ROAD
	Road/Street/Post Office	AKOLA H.O
	Area/Locality	Akola
	Town/City/District	AKOLA
	State	Maharashtra
	Country	INDIA
	Pin Code/Zip Code	444001
3	Document Identification Number	AADAA9153AF2024101
4	Application Number	922909370300124
5	Unique Registration Number	AADAA9153AF20241
6	Section/sub-section/clause/sub-clause/proviso in which provisional approval is being granted	12-Sub-clause (A) of clause (iv) of first proviso to sub-section (5) of section 80G
7	Date of provisional approval	06-02-2024
8	Assessment years for which the trust or institution is provisionally approved	From AY 2024-25 to AY 2026-2027
9	Order for provisional approval	

	a. After considering the application of the applicant and the material available on record, the applicant is hereby granted provisional approval with effect from the assessment year mentioned at serial no 8 above subject to the conditions mentioned in row number 10.
	b. The taxability, or otherwise, of the income of the applicant would be separately considered as per the provisions of the Income Tax Act. 1961.
	c. This order is liable to be withdrawn by me prescribed authority if it is subsequently found that the activities of the applicant are not genuine or if they are not carried out in accordance with all or any of the condition subject to which it is granted. If it is found that the applicant has obtained the provisional approval by fraud or misrepresentation of facts or it is found that the assessed has violated any condition prescribed in the Income Tax Act 1961.

	a. The registration granted under section 12AB or approval granted under clause (23C) or section 10 has not been cancelled by the Principal Commissioner or Commissioner for specified violations as mentioned in sub-section (4) of section 12AB or under fifteenth proviso to clause (23C) of section 10.	
	b. The form of approval in form No. 10A has been duly filled in by providing all the information or document and no false or incorrect information or documents have been provided.	
	c. The institution or fund shall apply for approval within 6 months of commencement of the activities or at least 6 months prior to the expiry of period of provisional approval, whichever is earlier.	
	d. The registration granted under section 12AB or approval granted under clause (23C) of section 10 has not been cancelled by the Principal Commissioner or Commissioner as authorized by the Board of non-compliance of conditions mentioned in rule 2C or 17A of the Income-tax Rules, 1962.	
	Name and Designation of the Approving Authority	Principal Commissioner of Income Tax/Commissioner of Income Tax  (Digitally. signed)

# FORM NO. 10AC

(See rule 17A/11AA/2C)

Order for provisional registration

1	PAN	AADAA9153A
2	Name	AHILYADEVI MAHILA SHIKSHAN VA KRIDA PRASARAK MANDAL KAULKHED
2a	Address	
	Flat/Door/Building	NEW KHETAN NAGAR
	Name of premises/Building/Village	KAULKHED ROAD
	Road/Street/Post Office	Akola H.O
	Area/Locality	Akola
	Town/City/District	AKOLA
	State	Maharashtra
	Country	INDIA
	Pin Code/Zip Code	444001
3	Document Identification Number	AADAA9153AE2022101
4	Application Number	944787500010223
5	Unique Registration Number	AADAA9153AE20221
6	Section/sub-section/clause/sub-clause/proviso in which provisional registration is being granted	02-Sub clause (vi) of clause (ac) of sub-section (1) of section 12A
7	Date of provisional registration	28-02-2023
8	Assessment year or years for which the trust or institution is provisionally registered	From AY 2023-24 to AY 2025-2026
9	Order for provisional registration:	
	a. After considering the application of the applicant and the material available on record, the applicant is hereby granted provisional registration with effect from the assessment year mentioned at serial no 8 above subject to the conditions mentioned in row number 10.	
	b. The taxability, or otherwise, of the income of the applicant would be separately considered as per the provisions of the Income Tax Act, 1961.	
	c. This order is liable to be withdrawn by the prescribed authority if it is subsequently found that the activities of the applicant are not genuine or if they are not carried out in accordance with all or any of the conditions subject to which it is granted, if it is found that the applicant has obtained the provisional registration by fraud or misrepresentation of facts or it is found that the assessee has violated any condition prescribed in the Income Tax Act, 1961.	
10	The registration is granted subject to the following conditions:-	
	a. Any income derived from property held under trust, wholly or in part for charitable or religious purposes, shall not be applied, other than for the objects of the trust or institution.	

NAME OF PUBLIC TRUST : AHILYADEVI MAHILA SHIKSHAN VA KRIDA PRASARAK MANDAL, KAULKHED, TQ. & DIST. AKOLA

REGISTRATION NO. : F/5647 (AKOLA)

**BALANCE SHEET**  
**AS ON 31st MARCH 2023**

PARTICULARS	AMOUNT	AMOUNT	PARTICULARS	AMOUNT	AMOUNT
<u>Trust Funds or Corpus :</u>			<u>Fixed Assets :</u>		
Balance as per last Balance Sheet			<u>Immovable Properties :</u>		200819.00
(+/-)Adjustment during the yr.	0.00	0.00	<u>Investments :</u>		0.00
<u>Other Earmarked Funds :</u>			<u>Movable Properties :</u>		
[Created under the Provision			Furnitures & Fixtures	145,000.00	
of Trust Deed or Scheme or			Maps & Charts	1,695.00	
out of Income]			Computer	51,400.00	
Depreciation Fund	0.00		Toys	6,000.00	
Sinking	0.00		Dead Stock	9,408.00	
Reserve	0.00		Electronic System [New]	68,900.00	
Any Other	0.00	0.00	Water Filter [New]	2,000.00	
			Books.	3,786.00	288189.00
<u>Loans :</u>			<u>Loans [Secured/Unsecured] :</u>		0.00
[Secured/Unsecured]			<u>Advances/Deposits :</u>		
From Trustees	0.00		To Trustees	0.00	
From Others	0.00	0.00	To Employee	0.00	
<u>Liabilities :</u>			To Contractor	0.00	
For Expenses	0.00		To Others	0.00	0.00
For Deductions	0.00		<u>Sundry Debtors :</u>		0.00
For Sundry Creditors	0.00		<u>Other Income Receivable</u>		0.00
[Provisions]			<u>Deductions</u>		0.00
For Advances			<u>Cash &amp; Bank Balance :</u>		
Accounting Charges	0.00		Cash in the Hand of Trustees	3,194.00	
Audit Fees	0.00		Bank Balance [As per List]	565,349.75	568543.75
For Rent or Deposits	0.00		<u>Expenditure over Income :</u>		
For Others	100,000.00	100,000.00	Last Year Balance	0.00	
<u>Income over Expenditure :</u>			Less : Appropriation If any	0.00	
Last Year Balance	900,853.75		Add/(Less) : Surplus/(Deficit)	0.00	0.00
Less : Appropriation If any	0.00		as per Income &		
Add/(Less) : Surplus/(Deficit)	56698.00	957551.75	Expenditure A/c		
as per Income &					
Expenditure A/c					
<b>TOTAL [RS.]</b>		<b>1057551.75</b>	<b>TOTAL [RS.]</b>		<b>1057551.75</b>

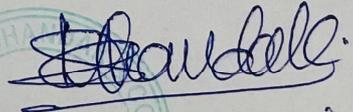
The above Balance Sheet to the best of my/our belief contains a true account of the Funds & Liabilities & of the Property & Assets of the Trust.

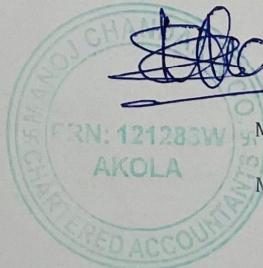
For, Ahilyadevi Mahila Shikshan va Krida Prasarak Mandal, Kaulkhed.

As per our Report of even date  
For Manoj Chandak & Co.  
Chartered Accountants

(Trustees)

Place: Akola  
Date : 30/08/2023  
UDIN: 24109594BKEKFM3106

  
Manoj S. Chandak  
Partner  
Mem. No. 109594  
FRN : 121283W



## MANAGEMENT'S RESPONSIBILITY FOR THE FINANCIAL STATEMENTS

The Proprietor is responsible for preparation of these financial statements that give a true & fair view of the financial position, financial performance of the assessee. This responsibility also includes the maintenance of adequate accounting records for safeguarding of the assets and for preventing and detecting the frauds and other irregularities; selection and application of the appropriate accounting policies; making judgements and estimates that are reasonable and prudent; and design, implementation and maintenance of internal financial control, that were operating effectively for ensuring the accuracy and completeness of the accounting records, relevant to the preparation and presentation of the financial statements that give a true and fair view and are free from material misstatement, whether due to fraud or error.

## AUDITOR'S RESPONSIBILITY

These financial statements are the responsibility of the auditee management. Our responsibility is to express an opinion on these standalone financial statements based on our audit. We have conducted our audit in accordance with the Standards on Auditing issued by the Institute of Chartered Accountants of India. These Standards require that we comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditor's judgement, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a reasonable basis for our audit opinion.

## DISCLOSURE ON ICDS, ACCOUNTING POLICIES AND NOTES FORMING PARTS OF ACCOUNTS :

### 1] BASIS OF ACCOUNTING :

These financial statements have been prepared by the society management under the Historical cost convention method and in accordance with the Generally Accepted Accounting Principles. The trust follows mercantile system of accounting in general.

### 2] FIXED ASSETS AND DEPRECIATION :

Fixed Assets stated at their cost of acquisition/purchase. Depreciation has not been provided during the year under Audit.

### 3] INVESTMENTS :

Investments are stated at their cost.

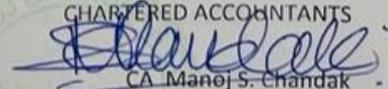
### 4] REVENUE RECOGNITION :

Revenue i.e fees from students are booked as revenue whenever the fees are actually realised and the receipts are issued.

5] For some of the expenses corresponding bills/receipts/vouchers were not made available for verification. We have relied in such cases on the certifications and declarations of the management that these were actually incurred for the school/education purpose in regular course.

6] The audit is conducted on test check basis.

AS PER OUR REPORT OF EVEN DATE  
FOR MANOJ CHANDAK & CO.  
CHARTERED ACCOUNTANTS

  
CA Manoj S. Chandak

Partner

M.No: 109594

Place: AKOLA

Date: 30/09/2022

UDIN : 22109594AZABME7714

REPORT OF AN AUDITOR RELATING TO ACCOUNTS AUDITED UNDER SUB SECTION (2) OF SECTION 33 & 34  
AND RULE 19 OF BOMBAY PUBLIC TRUST ACT, 1951

NAME OF THE PUBLIC TRUST : AHILYADEVI MAHILA SHIKSHAN VA KRIDA PRASARAK MANDAL,  
KAULKHED, AKOLA

REGISTRATION NO. : F/5647 (AKOLA)  
FOR THE YEAR ENDED : MARCH 31<sup>st</sup>, 2022

1] Whether accounts are maintained regularly & in accordance with the provisions of the Act & Rules;	:	YES
2] Whether receipts & disbursements are properly & correctly shown in the accounts ;	:	YES
3] Whether the Cash balance & vouchers in the custody of the manager or trustee on the date of audit were in agreement with the accounts ;	:	YES
4] Whether all books, deeds, accounts, vouchers, or other documents or records required by the auditor were produced before him ;	:	YES
5] Whether a register of movable & immovable properties is properly maintained, the changes therein are communicated from time to time to the regional office, & the defects & inaccuracies mentioned in the previous audit report have been, duly complied with ;	:	YES
6] Whether the manager or trustee or any other person required by the auditor to appear before him did so & furnished the necessary information required by him ;	:	YES
7] Whether any property or funds of the Trust were applied for any object or purpose other than the object or purpose of the Trust ;	:	NO
8] The amounts of outstanding for more than one year & the amounts written off, if any ;	:	NIL
9] Whether tenders were invited for repairs or construction involving expenditure exceeding Rs.5000/- ;	:	NO
10] Whether any money of the public trust has been invested contrary to the provisions of section 35;	:	NO
11] Alienations, if any, of the immovable property contrary to the provisions of section 36 which have come to the notice of the auditor ;	:	NO
12] All cases of irregular, illegal or improper expenditure, or failure or omission to recover monies or other property belonging to the public trust or of loss or waste of money or other property thereof & whether such expenditure, failure, omission, loss or waste was caused in consequence of breach of trust or misapplication or any other misconduct on the part of the trustees or any other person while in the management of the trust ;	:	NIL
13] Whether the budget has been filed in the form provided by rule 16A ;	:	NO
14] Whether the maximum & minimum number of the trustees is maintained ;	:	YES
15] Whether the meetings are held regularly as provided in such instrument ;	:	YES
16] Whether the minutes books of the proceedings of the meeting is maintained ;	:	YES
17] Whether any of the trustees has any interest in the investment of the trust ;	:	NO
18] Whether any of trustees is a debtor or creditor of the trust ;	:	NO
19] Whether the irregularities pointed out by the auditors in the accounts of the previous year have been duly complied with by the trustees during the period of the audit ;	:	YES
20] Any special matter which the auditor may think fit or necessary to bring to the notice of the Deputy or Assistant Charity Commissioner ;	:	NIL

NOTES TO ACCOUNTS :

REPORT ON THE FINANCIAL STATEMENTS

We have audited the accompanying financial statements of AHILYADEVI MAHILA SHIKSHAN VA KRIDA PRASARAK MANDAL, KAULKHED, AKOLA which comprises of the Balance Sheet as at 31st March 2022, the Statement of Profit & Loss Account for the year then ended and a summary of Significant Accounting Policies and other explanatory information.



**STATEMENT OF INCOME LIABLE TO CONTRIBUTION**

**NAME OF PUBLIC TRUST : AHILYADEVI MAHILA SHIKSHAN VA KRIDA PRASARAK MANDAL, KAULKHED, TQ. & DIST. AKOLA**

**REGISTRATION NO. : F/5647 (AKOLA)  
FOR THE YEAR END : MARCH 31ST, 2022**

PARTICULARS	AMOUNT [Rs.]	AMOUNT [Rs.]
<b>I. Income as shown in the income &amp; expenditure Account (Schedule IX)</b>		1,644,000.00
<b>II. Items not chargeable to Contribution under Section 58 &amp; 32 :</b>		
1] Donations received from other Public Trusts & Dharmadas		
2] Grants received from Government & Local authorities		
3] Interest on Sinking or Depreciation Fund		
4] Amount spent for the purpose of secular education [The expense for this purpose includes Salary, gathering, Rent etc.,]	1,103,723.00	
5] Amount spent for the purpose of medical relief		
6] Amount spent for the purpose of veterinary treatment of animals		
7] Expenditure incurred from donations for relief of distress caused by scarcity, drought, flood, fire or other natural calamity		
8] Deductions out of income from lands used for agricultural purposes:		
a) Land Revenue Local Fund Cess		
b) Rent payable to superior landlord		
c) Cost of production, if lands are cultivated by trust		
9. Deductions out of income from lands used for non-agricultural purposes		
a) Assessment, cesses & other Government or Municipal Taxes		
b) Ground rent payable to the superior landlord		
c) Insurance premia		
d) Repairs at 10 per cent of gross rent of Building		
e) Cost of collection at 4 per cent of gross rent of buildings let out		
10. Cost of collection of income or receipts from securities, stocks, etc. at 1 per cent of such income		
11. Deductions on account of repairs in respect of buildings not rented & yielding no income, at 10 per cent of estimated gross annual rent		
<b>Gross Annual Income Chargeable To Contribution [I-II]</b>		<b>540277.00</b>

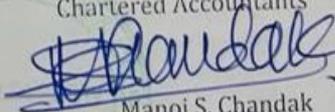
Certified that while claiming deductions under the above schedule, the Trust has not claimed any amount twice, either wholly or partly, against any of the items mentioned in the Schedule above which have the effect of double deduction.

For, Ahilyadevi Mahila Shikshan va Krida Prasarak Mandal, Kaulkhed.

(Trustees)

Place: Akola  
Date: 30/09/2022  
UDIN : 22109594AZABME7714

As per our Report of even date  
For Manoj Chandak & Co.  
Chartered Accountants

  
 Manoj S. Chandak  
 Partner  
 Mem. No. 109594  
 FRN : 121283W

**DNYANDARPAN ENGLISH PRIMARY AND PRE-PRIMARY SCHOOL,  
NEW KHETAN NAGAR, KAULKHED, AKOLA  
RECEIPTS AND PAYMENT ACCOUNT  
FOR THE YEAR ENDED ON 31-03-2022**

RECEIPTS		AMOUNT	PAYMENTS		AMOUNT
<b>Opening Balance : (Primary and Pre-Primary)</b>			<b>Payments made: (Primary)</b>		
Cash in hand	37,211.00		Salary to Staff		430,000.00
Cash at Bank			<b>Contingencies :</b>		
SBI (716463)	11,910.25		Gathering Expenses.	76,456.00	
SBI (648284)	8,622.50		Stationery.	7,891.00	
(Dattatraya Urban Multistate Co-op. Credit Society Ltd., Akola) [A/c No. 53-400495]	1,881.00		Xerox, Printing & Exam Expenses.	14,916.00	
(Sakhi Mahila Nagri Pat Sanstha) (As On 20/5/16)	264.00	59,888.75	Miscellaneous (Repairs, etc.)	27,104.00	
			Bank Charges.	649.00	
Fees from Students: (Primary)	957,000.00		Petrol Charges	1,379.00	
Fees from Students: (Pre-Primary)	687,000.00	1,644,000.00	Electric Expenses	2,106.00	130,501.00
			<b>Payments made: (Pre-Primary)</b>		
<b>EPF Employee (Primary and Pre-Primary)</b>		94,872.00	Salary to Staff		212,000.00
Bank Interest		3,245.00	<b>Contingencies :</b>		
Unsecured Loan		100,000.00	Gathering Expenses.	42,621.00	
			Stationery.	1,687.00	
			Xerox, Printing & Exam Expenses.	5,671.00	
			Miscellaneous (Repairs, etc.)	26,897.00	
			Petrol Charges	3,130.00	
			Bank Charges	709.00	
			Electric Expenses	1,641.00	82,356.00
			<b>Common Payments (Primary and Pre-Primary)</b>		
			Building Rent		144,000.00
			Admin Charges		6,000.00
			<b>EPF Payments: (Primary and Pre-Primary)</b>		
			EPF Employer	98,866.00	
			EPF Employee	94,872.00	193,738.00
			Balance to Society		300,000.00
			<b>Closing Balance: (Primary and Pre-Primary)</b>		
			Cash in Hand	1,303.00	
			Cash at Bank		
			SBI (716463)	11,261.25	
			SBI (648284)	7,643.50	
			(Dattatraya Urban Multistate CO-op. Credit Society Ltd., Akola) [A/c No. 53-400495]	382,939.00	
			(Sakhi Mahila Nagri Pat Sanstha) (As On 20/5/16)	264.00	403,410.75
<b>TOTAL RS.</b>		<b>1,902,005.75</b>	<b>TOTAL RS.</b>		<b>1,902,005.75</b>

**CERTIFICATE**

This is to certify that figures shown in above mentioned RECEIPTS & PAYMENTS Statement of DNYANDARPAN PRIMARY ENGLISH SCHOOL, NEW KHETAN NAGAR, KAULKHED, AKOLA. Is in agreement with Books of Accounts maintained by the said school for the year ended 31/03/2022.

For, Ahilyadevi Mahila Shikshan va Krida Prasarak Mandal, Kaulkhed.

As per our Report of even date  
For Manoj Chandak & Co.  
Chartered Accountants

(Trustees)

Place: Akola  
Date: 30/09/2022  
UDIN : 22109594AZABME7714



*Manoj Chandak*

Manoj S. Chandak  
Partner  
Mem. No. 109594  
FRN : 121283W

DNYANDARPAN ENGLISH PRIMARY AND PRE-PRIMARY SCHOOL  
 RUN BY  
 NAME OF PUBLIC TRUST : AHILYADEVI MAHILA SHIKSHAN VA KRIDA PRASARAK MANDAL,  
 REGISTRATION NO. : F/5647 (AKOLA)  
**INCOME & EXPENDITURE ACCOUNT**  
**FOR THE YEAR ENDED 31ST MARCH, 2022**

EXPENDITURE	AMOUNT	INCOME	AMOUNT
To Expenditure in respect of properties	0.00	By Rent :	
Colouring & Painting	0.00	Accrued	0.00
Rents, Taxes, Cess	0.00	Realized	0.00
Repairs & Maintenance	0.00		
Salaries	0.00	By Interest :	
Insurance	0.00	Accrued	0.00
Depreciation [By way of Provision or Adj.]	0.00	Realized	0.00
To Establishment Expenses	0.00		
To Remuneration to Trustees	0.00	On Securities	0.00
To Remuneration to Others	0.00		
To Legal Fees	0.00	On Loans Given	0.00
To Meeting Expenses	0.00		
To Audit Fees	0.00	On Bank A/c's [Saving A/c]	3973.00
To Accounting Charges	0.00		
To Amount Written Off : Bad Debts	0.00	By Donations in Cash or Kind	0.00
Loan Scholarship	0.00	By Grants	
Irrecoverable Rents	0.00	Salary Grant	0.00
Assets	0.00	Shaley Poshan Aahar Grant	0.00
Other Items	0.00		
To Miscellaneous Expenses (Repairs, Admin Expenses etc.)	0.00	By Income from Other Source. Fees from Students	1644000.00
To Printing & Stationery	0.00		
To Books & Uniform	0.00		
To Advertisement	0.00		
To Agricultural Expenses	0.00		
To other expenses (Gathering, Municipal exp, Bank Charges.)	0.00		
To EPF	0.00		
To Contingencies	0.00		
To Amount Transferred to Reserve or specific funds.	0.00		
To Expenditure on object of Trust :	0.00		
Religious	0.00		
Educational	1,103,723.00		
Medical	0.00		
Relief of Poverty	0.00		
Other Charitable Objects	0.00		
To Surplus carried over to Balance Sheet	544,250.00	By Deficit carried over to Balance Sheet	
<b>TOTAL [RS.]</b>	<b>1,647,973.00</b>	<b>TOTAL [RS.]</b>	<b>1,647,973.00</b>

For, Ahilyadevi Mahila Shikshan va Krida Prasarak Mandal, Kaulkhed.

As per our Report of even date  
 For Manoj Chandak & Co.  
 Chartered Accountants



*(Signature)*

Manoj S. Chandak  
 Partner  
 Mem. No. 109594  
 FRN : 121283W

(Trustees)

Place: Akola  
 Date: 30/09/2022  
 UDIN : 22109594AZABME7714

NAME OF PUBLIC TRUST : AHILYADEVI MAHILA SHIKSHAN VA KRIDA PRASARAK MANDAL, KAULKHED, TQ. & DIST. AKOLA

REGISTRATION NO. : F/5647 (AKOLA)

**BALANCE SHEET**

AS ON 31st MARCH 2022

PARTICULARS	AMOUNT	AMOUNT	PARTICULARS	AMOUNT	AMOUNT
<b>Trust Funds or Corpus :</b>			<b>Fixed Assets :</b>		
Balance as per last Balance Sheet			Immovable Properties :		0.00
(+/-)Adjustment during the yr.	0.00	0.00	Investments :		0.00
<b>Other Earmarked Funds :</b>			Movable Properties :		
[Created under the Provision			Furnitures & Fixtures	145,000.00	
of Trust Deed or Scheme or			Maps & Charts	1,695.00	
out of Income]			Computer	51,400.00	
Depreciation Fund	0.00		Toys	6,000.00	
Sinking	0.00		Dead Stock	9,408.00	
Reserve	0.00		Electronic System [New]	68,900.00	
Any Other	0.00	0.00	Water Filter [New]	2,000.00	
			Books.	3,786.00	288189.00
<b>Loans:</b>			Loans [Secured/Unsecured] :		0.00
Secured/Unsecured]			Advances/Deposits :		
From Trustees	0.00		To Trustees	0.00	
From Others	100,000.00	0.00	To Employee	0.00	
			To Contractor	0.00	
<b>Liabilities :</b>			To Others	0.00	0.00
For Expenses	0.00		Sundry Debtors :		0.00
For Deductions	0.00		Other Income Receivable		0.00
For Sundry Creditors	0.00		Deductions		0.00
[Provisions]			Cash & Bank Balance :		
For Advances			Cash in the Hand of Trustees[0+1303]	1,303.00	
Accounting Charges	0.00		Bank Balance [As per List]	711,361.75	712664.75
Audit Fees	0.00				
For Rent or Deposits	0.00		<b>Expenditure over Income :</b>		
For Others	100,000.00	100,000.00	Last Year Balance	0.00	
<b>Income over Expenditure :</b>			Less : Appropriation If any	0.00	
Last Year Balance	356,603.75		Add/(Less) : Surplus/(Deficit)	0.00	0.00
Less : Appropriation If any	0.00		as per Income &		
Add/(Less) : Surplus/(Deficit)	544250.00	900853.75	Expenditure A/c		
as per Income &					
Expenditure A/c					
<b>TOTAL [RS.]</b>		<b>1000853.75</b>	<b>TOTAL [RS.]</b>		<b>1000853.75</b>

The above Balance Sheet to the best of my/our belief contains a true account of the Funds & Liabilities & of the Property & Assets of the Trust.

For, Ahilyadevi Mahila Shikshan va Krida Prasarak Mandal, Kaulkhed.

As per our Report of even date  
For Manoj Chandak & Co.  
Chartered Accountants

(Trustees)

Place: Akola

Date: 30/09/2022

UDIN : 22109594AZABME7714



*[Handwritten Signature]*

Manoj S. Chandak  
Partner

Mem. No. 109594

FRN : 121283W

AHILYADEVI MAHILA SHIKSHAN VA KRIDA PRASARAK MANDAL,  
KAULKHED, TQ. & DIST. AKOLA

DNYANDARPAN ENGLISH PRIMARY AND PRE-PRIMARY SCHOOL

BANK A/C'S	
SBI (716463)	11,261.25
SBI (648284)	7,643.50
(Dattatraya Urban Multistate CO-op. Credit Society Ltd., Akola) [A/c No. 53-400495]	382,939.00
(Sakhi Mahila Nagri Pat Sanstha) (As On 20/5/16)	264.00
SOCIETY A/C'S	
The Akola urban Co-op. Bank Ltd. [Society A/c] (A/c No : 18443)	309,254.00
TOTAL	711,361.75



REPORT OF AN AUDITOR RELATING TO ACCOUNTS AUDITED UNDER SUB SECTION (2) OF SECTION 33 & 34 AND RULE 19 OF BOMBAY PUBLIC TRUST ACT, 1951

NAME OF THE PUBLIC TRUST : AHILYADEVI MAHILA SHIKSHAN VA KRIDA PRASARAK MANDAL, KAULKHED, AKOLA

REGISTRATION NO. : F/5647 (AKOLA)

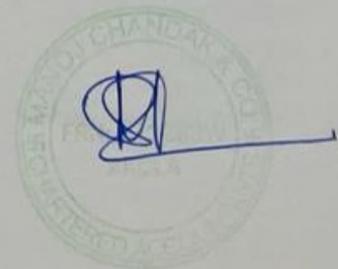
FOR THE YEAR ENDED : MARCH 31<sup>st</sup>, 2021

1] Whether accounts are maintained regularly & in accordance with the provisions of the Act & Rules;	:	YES
2] Whether receipts & disbursements are properly & correctly shown in the accounts ;	:	YES
3] Whether the Cash balance & vouchers in the custody of the manager or trustee on the date of audit were in agreement with the accounts ;	:	YES
4] Whether all books, deeds, accounts, vouchers, or other documents or records required by the auditor were produced before him ;	:	YES
5] Whether a register of movable & immovable properties is properly maintained, the changes therein are communicated from time to time to the regional office, & the defects & inaccuracies mentioned in the previous audit report have been, duly complied with ;	:	YES
6] Whether the manager or trustee or any other person required by the auditor to appear before him did so & furnished the necessary information required by him ;	:	YES
7] Whether any property or funds of the Trust were applied for any object or purpose other than the object or purpose of the Trust ;	:	NO
8] The amounts of outstanding for more than one year & the amounts written off, if any ;	:	NIL
9] Whether tenders were invited for repairs or construction involving expenditure exceeding Rs.5000/- ;	:	NO
10] Whether any money of the public trust has been invested contrary to the provisions of section 35;	:	NO
11] Alienations, if any, of the immovable property contrary to the provisions of section 36 which have come to the notice of the auditor ;	:	NO
12] All cases of irregular, illegal or improper expenditure, or failure or omission to recover monies or other property belonging to the public trust or of loss or waste of money or other property thereof & whether such expenditure, failure, omission, loss or waste was caused in consequence of breach of trust or misapplication or any other misconduct on the part of the trustees or any other person while in the management of the trust ;	:	NIL
13] Whether the budget has been filed in the form provided by rule 16A ;	:	NO
14] Whether the maximum & minimum number of the trustees is maintained ;	:	YES
15] Whether the meetings are held regularly as provided in such instrument ;	:	YES
16] Whether the minutes books of the proceedings of the meeting is maintained ;	:	YES
17] Whether any of the trustees has any interest in the investment of the trust ;	:	NO
18] Whether any of trustees is a debtor or creditor of the trust ;	:	NO
19] Whether the irregularities pointed out by the auditors in the accounts of the previous year have been duly complied with by the trustees during the period of the audit ;	:	YES
20] Any special matter which the auditor may think fit or necessary to bring to the notice of the Deputy or Assistant Charity Commissioner ;	:	NIL

NOTES TO ACCOUNTS :

REPORT ON THE FINANCIAL STATEMENTS

We have audited the accompanying financial statements of AHILYADEVI MAHILA SHIKSHAN VA KRIDA PRASARAK MANDAL, KAULKHED, AKOLA which comprises of the Balance Sheet as at 31st March 2020, the Statement of Profit & Loss Account for the year then ended and a summary of Significant Accounting Policies and other explanatory information.



**AHILYADEVI MAHILA SHIKSHAN VA KRIDA PRASARAK MANDAL**  
**NEW KHETAN NAGAR, KAULKHED, AKOLA.**  
**RECEIPTS AND PAYMENT ACCOUNT**  
**FOR THE YEAR ENDED ON 31-03-2022**

RECEIPTS		AMOUNT	PAYMENTS		AMOUNT
Opening Balance :					
Cash in Hand					
Cash at Bank					
The Akola urban Co-op. Bank Ltd. [Society A/c]	8,526.00	8,526.00			
Saving Bank Interest		728.00			
Balance from School		300,000.00	Closing Balance:		
			Cash in Hand		
			Cash at Bank		
			The Akola urban Co-op. Bank Ltd. [Society A/c] (A/c No : 18443)	309,254.00	309,254.00
<b>TOTAL RS.</b>		<b>309,254.00</b>	<b>TOTAL RS.</b>		<b>309,254.00</b>

**CERTIFICATE**

This is to certify that figures shown in above mentioned RECEIPTS & PAYMENTS Statement of AHILYADEVI MAHILA SHIKSHAN va KRIDA PRASARAK MANDAL, KAULKHED, TQ. & DIST. AKOLA. is in agreement with Books of Accounts maintained by the said school for the year ended 31/03/2022.

For, Ahilyadevi Mahila Shikshan va Krida Prasarak Mandal, Kaulkhed.

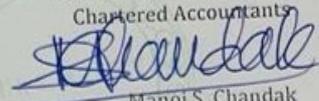
(Trustees)

Place: Akola

Date: 30/09/2022

UDIN : 22109594AZABME7714

As per our Report of even date  
For Manoj Chandak & Co.  
Chartered Accountants



Manoj S. Chandak  
Partner  
Mem. No. 109594  
FRN : 121283W



## MANAGEMENT'S RESPONSIBILITY FOR THE FINANCIAL STATEMENTS

The Proprietor is responsible for preparation of these financial statements that give a true & fair view of the financial position, financial performance of the assessee. This responsibility also includes the maintenance of adequate accounting records for safeguarding of the assets and for preventing and detecting the frauds and other irregularities; selection and application of the appropriate accounting policies; making judgements and estimates that are reasonable and prudent; and design, implementation and maintenance of internal financial control, that were operating effectively for ensuring the accuracy and completeness of the accounting records, relevant to the preparation and presentation of the financial statements that give a true and fair view and are free from material misstatement, whether due to fraud or error.

## AUDITOR'S RESPONSIBILITY

These financial statements are the responsibility of the auditee management. Our responsibility is to express an opinion on these standalone financial statements based on our audit. We have conducted our audit in accordance with the Standards on Auditing issued by the Institute of Chartered Accountants of India. These Standards require that we comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditor's judgement, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a reasonable basis for our audit opinion.

## DISCLOSURE ON ICDS, ACCOUNTING POLICIES AND NOTES FORMING PARTS OF ACCOUNTS :

### 1] BASIS OF ACCOUNTING :

These financial statements have been prepared by the society management under the Historical cost convention method and in accordance with the Generally Accepted Accounting Principles. The trust follows mercantile system of accounting in general.

### 2] FIXED ASSETS AND DEPRECIATION :

Fixed Assets stated at their cost of acquisition/purchase. Depreciation has not been provided during the year under Audit.

### 3] INVESTMENTS :

Investments are stated at their cost.

### 4] REVENUE RECOGNITION :

Revenue i.e fees from students are booked as revenue whenever the fees are actually realised and the receipts are issued.

5] For some of the expenses corresponding bills/receipts/vouchers were not made available for verification. We have relied in such cases on the certifications and declarations of the management that these were actually incurred for the school/education purpose in regular course.

6] The audit is conducted on test check basis.

AS PER OUR REPORT OF EVEN DATE  
FOR MANOJ CHANDAK & CO.  
CHARTERED ACCOUNTANTS

  
CA Manoj S. Chandak  
Partner

M.No: 109594

Place: AKOLA

Date: 30/09/2022

UDIN : 22109594AZABHN1708

**DNYANDARPAN ENGLISH PRIMARY AND PRE-PRIMARY SCHOOL  
NEW KHETAN NAGAR, KAULKHED, AKOLA  
RECEIPTS AND PAYMENT ACCOUNT  
FOR THE YEAR ENDED ON 31-03-2021**

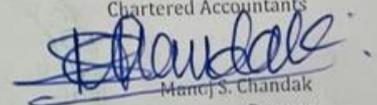
RECEIPTS		AMOUNT	PAYMENTS		AMOUNT
<b>Opening Balance : (Primary and Pre-Primary)</b>			<b>Payments made: (Primary)</b>		
Cash in hand	189,990.00		Salary to Staff		480,000.00
Cash at Bank			<b>Contingencies :</b>		
SBI (716463)	47,259.25		Gathering Expenses.	10,410.00	
SBI (648284)	1,374.50		Stationery.	5,612.00	
(Dattatraya Urban Multistate Co-op. Credit Society Ltd., Akola) [A/c No. 53-400495]	9,843.00		Xerox, Printing & Exam Expenses.	13,252.00	
(Sakhi Mahila Nagri Pat Sanstha) (As On 20/5/16)	264.00	248,730.75	Miscellaneous (Repairs, etc.)	4,723.00	
			Bank Charges.	649.00	
Fees from Students: (Primary)	472,600.00		Petrol Charges	1,236.00	37,353.00
Fees from Students: (Pre-Primary)	341,000.00	813,600.00	Electric Expenses	1,471.00	
			<b>Payments made: (Pre-Primary)</b>		
<b>EPF Employee (Primary and Pre-Primary)</b>		40,642.00	Salary to Staff		260,000.00
Bank Interest		68.00	<b>Contingencies :</b>		
			Gathering Expenses.	10,741.00	
			Stationery.	1,236.00	
			Xerox, Printing & Exam Expenses.	4,123.00	
			Miscellaneous (Repairs, etc.)	10,743.00	
			Petrol Charges	2,463.00	
			Bank Charges	1,859.00	
			Electric Expenses	1,203.00	32,368.00
			<b>Common Payments (Primary and Pre-Primary)</b>		
			Building Rent		144,000.00
			Admin Charges		6,064.00
			<b>EPF Payments: (Primary and Pre-Primary)</b>		
			EPF Employer	42,725.00	
			EPF Employee	40,642.00	83,367.00
			<b>Closing Balance: (Primary and Pre-Primary)</b>		
			Cash in Hand	37,211.00	
			Cash at Bank		
			SBI (716463)	11,910.25	
			SBI (648284)	8,622.50	
			(Dattatraya Urban Multistate CO-op. Credit Society Ltd., Akola) [A/c No. 53-400495]	1,881.00	
			(Sakhi Mahila Nagri Pat Sanstha) (As On 20/5/16)	264.00	59,888.75
<b>TOTAL RS.</b>		<b>1,103,040.75</b>	<b>TOTAL RS.</b>		<b>1,103,040.75</b>

**CERTIFICATE**

This is to certify that figures shown in above mentioned RECEIPTS & PAYMENTS Statement of DNYANDARPAN PRIMARY ENGLISH SCHOOL, NEW KHETAN NAGAR, KAULKHED, AKOLA. Is in agreement with Books of Accounts maintained by the said school for the year ended 31/03/2021.

For, Ahilyadevi Mahila Shikshan va Krida Prasarak Mandal, Kaulkhed.

As per our Report of even date  
For Manoj Chandak & Co.  
Chartered Accountants

  
Manoj S. Chandak  
Partner

Mem. No. 109594  
FRN : 121283W

(Trustees)

Place: Akola  
Date: 30/09/2022  
UDIN : 22109594AZABHN1708

STATEMENT OF INCOME LIABLE TO CONTRIBUTION

NAME OF PUBLIC TRUST : AHILYADEVI MAHILA SHIKSHAN VA KRIDA  
 PRASARAK MANDAL, KAULKHED, TQ. & DIST. AKOLA  
 REGISTRATION NO. : F/5647 (AKOLA)  
 FOR THE YEAR END : MARCH 31ST, 2021

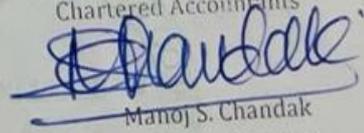
PARTICULARS	AMOUNT [Rs.]	AMOUNT [Rs.]
<b>I. Income as shown in the income &amp; expenditure Account (Schedule IX)</b>		813,600.00
<b>II. Items not chargeable to Contribution under Section 58 &amp; 32 :</b>		
1] Donations received from other Public Trusts & Dharmadas		
2] Grants received from Government & Local authorities		
3] Interest on Sinking or Depreciation Fund		
4] Amount spent for the purpose of secular education [The expense for this purpose includes Salary, gathering, Rent etc.,]	1,002,510.00	
5] Amount spent for the purpose of medical relief		
6] Amount spent for the purpose of veterinary treatment of animals		
7] Expenditure incurred from donations for relief of distress caused by scarcity, drought, flood, fire or other natural calamity		
8] Deductions out of income from lands used for agricultural purposes:		
a) Land Revenue Local Fund Cess		
b) Rent payable to superior landlord		
c) Cost of production, if lands are cultivated by trust		
9. Deductions out of income from lands used for non-agricultural purposes		
a) Assessment, cesses & other Government or Municipal Taxes		
b) Ground rent payable to the superior landlord		
c) Insurance premia		
d) Repairs at 10 per cent of gross rent of Building		
e) Cost of collection at 4 per cent of gross rent of buildings let out		
10. Cost of collection of income or receipts from securities, stocks, etc. at 1 per cent of such income		
11. Deductions on account of repairs in respect of buildings not rented & yielding no income, at 10 per cent of estimated gross annual rent		
<b>Gross Annual Income Chargeable To Contribution [I-II]</b>		<b>Nil.</b>

Certified that while claiming deductions under the above schedule, the Trust has not claimed any amount twice, either wholly or partly, against any of the items mentioned in the Schedule above which have the effect of double deduction.

For, Ahilyadevi Mahila Shikshan va Krida Prasarak Mandal, Kaulkhed.

(Trustees)

As per our Report of even date  
 For Manoj Chandak & Co.  
 Chartered Accountants

  
 Manoj S. Chandak

Partner  
 Mem. No. 109594  
 FRN : 121283W

Place: Akola

Date: 30/09/2022

UDIN : 22109594AZABHN1708

DNYANDARPAN ENGLISH PRIMARY AND PRE-PRIMARY SCHOOL  
RUN BY

NAME OF PUBLIC TRUST : AHILYADEVI MAHILA SHIKSHAN VA KRIDA PRASARAK MANDAL, KAULKHED, TQ. & DIST. AKOLA

REGISTRATION NO. : F/5647 (AKOLA)  
INCOME & EXPENDITURE ACCOUNT  
FOR THE YEAR ENDED 31ST MARCH, 2021

EXPENDITURE	AMOUNT	INCOME	AMOUNT
To Expenditure in respect of properties	0.00	By Rent :	
Colouring & Painting	0.00	Accrued	0.00
Rents, Taxes, Cess	0.00	Realized	0.00
Repairs & Maintenance	0.00		
Salaries	0.00	By Interest :	
Insurance	0.00	Accrued	0.00
Depreciation [By way of Provision or Adj.]	0.00	Realized	0.00
To Establishment Expenses	0.00		
To Remuneration to Trustees	0.00	On Securities	0.00
To Remuneration to Others	0.00		
To Legal Fees	0.00	On Loans Given	0.00
To Meeting Expenses	0.00		
To Audit Fees	0.00	On Bank A/c's [Saving A/c]	68.00
To Accounting Charges	0.00		
To Amount Written Off :	0.00	By Donations in Cash or Kind	0.00
Bad Debts	0.00		
Loan Scholarship	0.00	By Grants	0.00
Irrecoverable Rents	0.00	Salary Grant	0.00
Assets	0.00	Shaley Poshan Aahar Grant	0.00
Other Items	0.00		
To Miscellaneous Expenses (Repairs, Admin Expenses etc.)	0.00	By Income from Other Source.	813600.00
To Printing & Stationery	0.00	Fees from Students	
To Books & Uniform	0.00		
To Advertisement	0.00		
To Agricultural Expenses	0.00		
To other expenses (Gathering, Muncipal exp, Bank Charges.)	0.00		
To EPF	0.00		
To Contingencies	0.00		
To Amount Transferred to Reserve or specific funds.	0.00		
To Expenditure on object of Trust :	0.00		
Religious			
Educational	1,002,510.00		
Medical	0.00		
Relief of Poverty	0.00		
Other Charitable Objects	0.00		
To Surplus carried over to Balance Sheet	0.00	By Deficit carried over to Balance Sheet	188,842.00
<b>TOTAL [RS.]</b>	<b>1,002,510.00</b>	<b>TOTAL [RS.]</b>	<b>1,002,510.00</b>

For, Ahilyadevi Mahila Shikshan va Krida Prasarak Mandal, Kaulkhed.

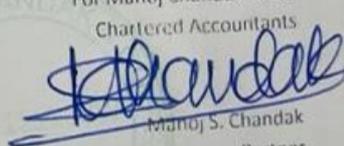
(Trustees)

Place: Akola

Date: 30/09/2022

UDIN : 22109594AZABHN1708

As per our Report of even date  
For Manoj Chandak & Co.  
Chartered Accountants

  
Manoj S. Chandak  
Partner  
Mem. No. 109594  
FRN : 121283W

PARTICULARS	AMOUNT	AMOUNT	PARTICULARS	AMOUNT	AMOUNT
<u>Fixed Funds or Corpus :</u>			<u>Fixed Assets :</u>		
Balance as per last Balance Sheet			<u>Immovable Properties :</u>		0.00
(+/-) Adjustment during the yr.	0.00	0.00	<u>Investments :</u>		0.00
<u>Other Earmarked Funds :</u>			<u>Movable Properties :</u>		
[Created under the Provision			Furnitures & Fixtures	145,000.00	
of Trust Deed or Scheme or			Maps & Charts	1,695.00	
out of Income]			Computer	51,400.00	
Depreciation Fund	0.00		Toys	6,000.00	
Sinking	0.00		Dead Stock	9,408.00	
Reserve	0.00		Electronic System [New]	68,900.00	
Any Other	0.00	0.00	Water Filter [New]	2,000.00	
			Books.	3,786.00	288189.00
<u>Loans :</u>			<u>Loans [Secured/Unsecured] :</u>		0.00
[Secured/Unsecured]			<u>Advances/Deposits :</u>		
From Trustees	0.00		To Trustees	0.00	
From Others	0.00	0.00	To Employee	0.00	
<u>Liabilities :</u>			To Contractor	0.00	
For Expenses	0.00		To Others	0.00	0.00
For Deductions	0.00		<u>Sundry Debtors :</u>		0.00
For Sundry Creditors	0.00		<u>Other Income Receivable</u>		0.00
[Provisions]	0.00		<u>Deductions</u>		0.00
For Advances	0.00		<u>Cash &amp; Bank Balance :</u>		
Accounting Charges	0.00		Cash in the Hand of Trustees	37,211.00	
Audit Fees	0.00		Bank Balance [As per List]	31,203.75	68414.75
For Rent or Deposits	0.00		<u>Expenditure over Income :</u>		
For Others	0.00		Last Year Balance	0.00	
<u>Income over Expenditure :</u>			Less : Appropriation If any	0.00	
Last Year Balance	545,445.75		Add/(Less) : Surplus/(Deficit)	0.00	0.00
Less : Appropriation If any	0.00		as per Income &		
Add/(Less) : Surplus/(Deficit)	-188842.00	356603.75	Expenditure A/c		
as per Income &			<b>TOTAL [RS.]</b>		<b>356603.75</b>
Expenditure A/c					
<b>TOTAL [RS.]</b>		<b>356603.75</b>			

The above Balance Sheet to the best of my/our belief contains a true account of the Funds & Liabilities & of the Property & Assets of the Trust.

For, Ahilyadevi Mahila Shikshan va Krida Prasarak Mandal, Kaulkhed.

As per our Report of even date  
For Manoj Chandak & Co.  
Chartered Accountants



*Manoj Chandak*  
Manoj S. Chandak  
Partner

Mem. No. 109594  
FRN : 121283W

(Trustees)

Place: Akola

Date: 30/09/2022

UDIN : 22109594AZABHN1708

**AHILYADEVI MAHILA SHIKSHAN VA KRIDA PRASARAK MANDAL,  
NEW KHETAN NAGAR, KAULKHED, AKOLA.  
RECEIPTS AND PAYMENT ACCOUNT  
FOR THE YEAR ENDED ON 31-03-2021**

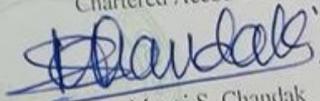
RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
Opening Balance :	0.00		
Cash in Hand			
Cash at Bank	8,526.00		
The Akola urban Co-op. Bank Ltd. [Society A/c]			
	8,526.00		
Saving Bank Interest	0.00		
		Closing Balance:	
		Cash in Hand	0.00
		Cash at Bank	
		The Akola urban Co-op. Bank Ltd. [Society A/c] (A/c No : 18443)	8,526.00
			8,526.00
<b>TOTAL RS.</b>	<b>8,526.00</b>	<b>TOTAL RS.</b>	<b>8,526.00</b>

**CERTIFICATE**

This is to certify that figures shown in above mentioned RECEIPTS & PAYMENTS Statement of AHILYADEVI MAHILA SHIKSHAN va KRIDA PRASARAK MANDAL, KAULKHED, TQ. & DIST. AKOLA. is in agreement with Books of Accounts maintained by the said school for the year ended 31/03/2021.

For, Ahilyadevi Mahila Shikshan va Krida Prasarak Mandal, Kaulkhed.

As per our Report of even date  
For Manoj Chandak & Co.  
Chartered Accountants

  
Manoj S. Chandak

Partner  
Mem. No. 109594  
FRN : 121283W

(Trustees)

Place: Akola

Date: 30/09/2022

JDIN : 22109594AZABHN1708

AHILYADEVI MAHILA SHIKSHAN VA KRIDA PRASARAK MANDAL,  
KAULKHED, TQ. & DIST. AKOLA

DNYANDARPAN ENGLISH PRIMARY AND PRE-PRIMARY SCHOOL

BANK A/C'S	
SBI (716463)	11,910.25
SBI (648284)	8,622.50
(Dattatraya Urban Multistate CO-op. Credit Society Ltd., Akola) [A/c No. 53-400495]	1,881.00
(Sakhi Mahila Nagri Pat Sanstha) (As On 20/5/16)	264.00
SOCIETY A/C'S	
The Akola urban Co-op. Bank Ltd. [Society A/c] (A/c No : 18443)	8,526.00
TOTAL	31,203.75



REPORT OF AN AUDITOR RELATING TO ACCOUNTS AUDITED UNDER SUB SECTION (2) OF SECTION 33 & 34 AND RULE 19 OF BOMBAY PUBLIC TRUST ACT, 1951

NAME OF THE PUBLIC TRUST : AHILYADEVI MAHILA SHIKSHAN VA KRIDA PRASARAK MANDAL, KAULKHED, AKOLA

REGISTRATION NO. : F/5647 (AKOLA)  
FOR THE YEAR ENDED : MARCH 31<sup>st</sup>, 2023

1] Whether accounts are maintained regularly & in accordance with the provisions of the Act & Rules;	:	YES
2] Whether receipts & disbursements are properly & correctly shown in the accounts ;	:	YES
3] Whether the Cash balance & vouchers in the custody of the manager or trustee on the date of audit were in agreement with the accounts ;	:	YES
4] Whether all books, deeds, accounts, vouchers, or other documents or records required by the auditor were produced before him ;	:	YES
5] Whether a register of movable & immovable properties is properly maintained, the changes therein are communicated from time to time to the regional office, & the defects & inaccuracies mentioned in the previous audit report have been, duly complied with ;	:	YES
6] Whether the manager or trustee or any other person required by the auditor to appear before him did so & furnished the necessary information required by him ;	:	YES
7] Whether any property or funds of the Trust were applied for any object or purpose other than the object or purpose of the Trust ;	:	NO
8] The amounts of outstanding for more than one year & the amounts written off, if any ;	:	NIL
9] Whether tenders were invited for repairs or construction involving expenditure exceeding Rs.5000/- ;	:	NO
10] Whether any money of the public trust has been invested contrary to the provisions of section 35;	:	NO
11] Alienations, if any, of the immovable property contrary to the provisions of section 36 which have come to the notice of the auditor ;	:	NO
12] All cases of irregular,illegal or improper expenditure,or failure or omission to recover monies or other property belonging to the public trust or of loss or waste of money or other property thereof & whether such expenditure,failure,omission,loss or waste was caused in consequence of breach of trust or misapplication or any other misconduct on the part of the trustees or any other person while in the management of the trust ;	:	NIL
13] Whether the budget has been filed in the form provided by rule 16A ;	:	NO
14] Whether the maximum & minimum number of the trustees is maintained ;	:	YES
15] Whether the meetings are held regularly as provided in such instrument ;	:	YES
16] Whether the minutes books of the proceedings of the meeting is maintained ;	:	YES
17] Whether any of the trustees has any interest in the investment of the trust ;	:	NO
18] Whether any of trustees is a debtor or creditor of the trust ;	:	NO
19] Whether the irregularities pointed out by the auditors in the accounts of the previous year have been duly complied with by the trustees during the period of the audit ;	:	YES
20] Any special matter which the auditor may think fit or necessary to bring to the notice of the Deputy or Assistant Charity Commissioner ;	:	NIL

**NOTES TO ACCOUNTS :**

**REPORT ON THE FINANCIAL STATEMENTS**

We have audited the accompanying financial statements of AHILYADEVI MAHILA SHIKSHAN VA KRIDA PRASARAK MANDAL, KAULKHED, AKOLA which comprises of the Balance Sheet as at 31st March 2023, the Statement of Profit & Loss Account for the year then ended and a summary of Significant Accounting Policies and other explanatory information.



## MANAGEMENT'S RESPONSIBILITY FOR THE FINANCIAL STATEMENTS

The Proprietor is responsible for preparation of these financial statements that give a true & fair view of the financial position, financial performance of the assessee. This responsibility also includes the maintenance of adequate accounting records for safeguarding of the assets and for preventing and detecting the frauds and other irregularities; selection and application of the appropriate accounting policies; making judgements and estimates that are reasonable and prudent; and design, implementation and maintenance of internal financial control, that were operating effectively for ensuring the accuracy and completeness of the accounting records, relevant to the preparation and presentation of the financial statements that give a true and fair view and are free from material misstatement, whether due to fraud or error.

## AUDITOR'S RESPONSIBILITY

These financial statements are the responsibility of the auditee management. Our responsibility is to express an opinion on these standalone financial statements based on our audit. We have conducted our audit in accordance with the Standards on Auditing issued by the Institute of Chartered Accountants of India. These Standards require that we comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditor's judgement, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a reasonable basis for our audit opinion.

## DISCLOSURE ON ICDS, ACCOUNTING POLICIES AND NOTES FORMING PARTS OF ACCOUNTS :

### 1] BASIS OF ACCOUNTING :

These financial statements have been prepared by the society management under the Historical cost convention method and in accordance with the Generally Accepted Accounting Principles. The trust follows mercantile system of accounting in general.

### 2] FIXED ASSETS AND DEPRECIATION :

Fixed Assets stated at their cost of acquisition/purchase. Depreciation has not been provided during the year under Audit.

### 3] INVESTMENTS :

Investments are stated at their cost.

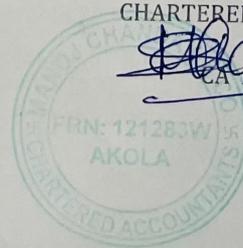
### 4] REVENUE RECOGNITION :

Revenue i.e fees from students are booked as revenue whenever the fees are actually realised and the receipts are issued.

5] For some of the expenses corresponding bills/receipts/vouchers were not made available for verification. We have relied in such cases on the certifications and declarations of the management that these were actually incurred for the school/education purpose in regular course.

6] The audit is conducted on test check basis.

AS PER OUR REPORT OF EVEN DATE  
FOR MANOJ CHANDAK & CO.  
CHARTERED ACCOUNTANTS



*Manoj S. Chandak*  
CA Manoj S. Chandak

Partner

M.No: 109594

Place : AKOLA

Date : 30/08/2023

UDIN: 24109594BKEKFM3106

**DNYANDARPAN ENGLISH PRIMARY AND PRE-PRIMARY SCHOOL,  
NEW KHETAN NAGAR, KAULKHED, AKOLA  
RECEIPTS AND PAYMENT ACCOUNT  
FOR THE YEAR ENDED ON 31-03-2023**

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
<b>Opening Balance: (Primary and Pre-Primary)</b>		<b>Payments made: (Primary)</b>	
Cash in hand	1,303.00	Salary to Staff	1,050,000.00
Cash at Bank		<b>Contingencies:</b>	1,050,000.00
SBI (716463)	11,261.25	Gathering Expenses	109,425.00
SBI (648284)	7,643.50	Stationery	49,154.00
(Dattatraya Urban Multistate Co-op. Credit Society Ltd., Akola) [A/c No. 53-400495]	382,939.00	Xerox, Printing & Exam Expenses	6,512.00
The Akola urban Co-op. Bank Ltd. [Society A/c] [A/c No : 18443]	309,254.00		
(Sakhi Mahila Nagri Pat Sanstha) (As On 20/5/16)	264.00	Miscellaneous (Repairs, etc.)	178,500.00
	712,664.75	Computer Maintenance Expenses	10,245.00
		Bank Charges	593.00
Fees from Students: (Primary)	1,347,000.00	Petrol Charges	2,400.00
Fees from Students: (Pre-Primary)	1,130,500.00	Electric Expenses	2,365.00
	2,477,500.00		359,194.00
<b>EPF Employee (Primary and Pre-Primary)</b>	194,700.00	<b>Payments made: (Pre-Primary)</b>	
Bank Interest	3,611.00	Salary to Staff	500,000.00
		<b>Contingencies:</b>	500,000.00
		Gathering Expenses	94,120.00
		Stationery	21,050.00
		Xerox, Printing & Exam Expenses	3,003.00
		Miscellaneous (Repairs, etc.)	10,500.00
		Petrol Charges	1,250.00
		Computer Maintenance Expenses	8,000.00
		Bank Charges	844.00
		Electric Expenses	1,752.00
			140,519.00
		<b>Common Payments (Primary and Pre-Primary)</b>	
		Building Rent	180,000.00
		Admin Charges	
		<b>EPF Payments: (Primary and Pre-Primary)</b>	
		EPF Employer	194,700.00
		EPF Employee	194,700.00
		Building Construction	200,819.00
		<b>Closing Balance: (Primary and Pre-Primary)</b>	
		Cash in Hand	3,194.00
		Cash at Bank	
		SBI (716463)	74,658.25
		SBI (648284)	2,080.50
		(Dattatraya Urban Multistate CO-op. Credit Society Ltd., Akola) [A/c No. 53-400495]	179,093.00
		The Akola urban Co-op. Bank Ltd. [Society A/c] [A/c No : 18443]	309,254.00
		(Sakhi Mahila Nagri Pat Sanstha) (As On 20/5/16)	264.00
			568,543.75
<b>TOTAL RS.</b>	<b>3,388,475.75</b>	<b>TOTAL RS.</b>	<b>3,388,475.75</b>

**CERTIFICATE**

This is to certify that figures shown in above mentioned RECEIPTS & PAYMENTS Statement of DNYANDARPAN PRIMARY ENGLISH SCHOOL, NEW KHETAN NAGAR, KAULKHED, AKOLA. Is in agreement with Books of Accounts maintained by the said school for the year ended 31/03/2023.

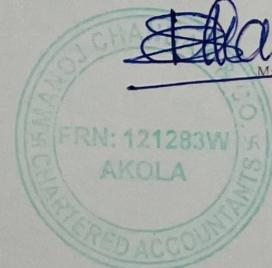
For, Ahilyadevi Mahila Shikshan va Krida Prasarak  
Mandal, Kaulkhed.

(Trustees)

As per our Report of even date

For Manoj Chandak & Co.  
Chartered Accountants

*Manoj Chandak*  
Manoj S. Chandak  
Partner



**STATEMENT OF INCOME LIABLE TO CONTRIBUTION**

**NAME OF PUBLIC TRUST : AHILYADEVI MAHILA SHIKSHAN VA KRIDA  
PRASARAK MANDAL, KAULKHED, TQ. & DIST. AKOLA  
REGISTRATION NO. : F/5647 (AKOLA)  
FOR THE YEAR END : MARCH 31st, 2023**

PARTICULARS	AMOUNT [Rs.]	AMOUNT [Rs.]
<b>I. Income as shown in the income &amp; expenditure Account (Schedule IX)</b>		2,477,500.00
<b>II. Items not chargeable to Contribution under Section 58 &amp; 32 :</b>		
1] Donations received from other Public Trusts & Dharmadas		
2] Grants received from Government & Local authorities		
3] Interest on Sinking or Depreciation Fund		
4] Amount spent for the purpose of secular education [The expense for this purpose includes Salary, gathering, Rent etc.,]	2,424,413.00	
5] Amount spent for the purpose of medical relief		
6] Amount spent for the purpose of veterinary treatment of animals		
7] Expenditure incurred from donations for relief of distress caused by scarcity, drought, flood, fire or other natural calamity		
8] Deductions out of income from lands used for agricultural purposes:		
a) Land Revenue Local Fund Cess		
b) Rent payable to superior landlord		
c) Cost of production, if lands are cultivated by trust		
9. Deductions out of income from lands used for non-agricultural purposes		
a) Assessment, cesses & other Government or Municipal Taxes		
b) Ground rent payable to the superior landlord		
c) Insurance premia		
d) Repairs at 10 per cent of gross rent of Building		
e) Cost of collection at 4 per cent of gross rent of buildings let out		
10. Cost of collection of income or receipts from securities, stocks, etc. at 1 per cent of such income		
11. Deductions on account of repairs in respect of buildings not rented & yielding no income, at 10 per cent of estimated gross annual rent		
<b>Gross Annual Income Chargeable To Contribution [I-II]</b>		<b>53087.00</b>

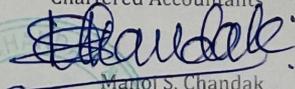
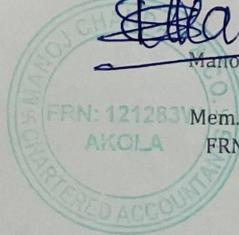
Certified that while claiming deductions under the above schedule, the Trust has not claimed any amount twice, either wholly or partly, against any of the items mentioned in the Schedule above which have the effect of double deduction.

For, Ahilyadevi Mahila Shikshan va Krida Prasarak Mandal, Kaulkhed.

(Trustees)

Place : Akola  
Date : 30/08/2023  
UDIN: 24109594BKEKFM3106

As per our Report of even date  
For Manoj Chandak & Co.  
Chartered Accountants

  
 Manoj S. Chandak  
 Partner  
 Mem. No. 109594  
 FRN : 121283W  


**DNYANDARPAN ENGLISH PRIMARY AND PRE-PRIMARY SCHOOL**

RUN BY

NAME OF PUBLIC TRUST : AHILYADEVI MAHILA SHIKSHAN VA KRIDA PRASARAK MANDAL, KAULKHED, TQ. & DIST.

REGISTRATION NO. : F/5647 (AKOLA)

**INCOME & EXPENDITURE ACCOUNT**

**FOR THE YEAR ENDED 31ST MARCH,2023**

EXPENDITURE	AMOUNT	INCOME	AMOUNT
To Expenditure in respect of properties	0.00	By Rent :	
To Colouring & Painting	0.00	Accrued	0.00
To Rents, Taxes, Cess	0.00	Realized	0.00
To Repairs & Maintenance	0.00		
To Salaries	0.00	By Interest :	
To Insurance	0.00	Accrued	0.00
To Depreciation [By way of Provision or Adj.]	0.00	Realized	0.00
To Establishment Expenses	0.00		
To Remuneration to Trustees	0.00	On Securities	0.00
To Remuneration to Others	0.00		
To Legal Fees	0.00	On Loans Given	0.00
To Meeting Expenses	0.00		
To Audit Fees	0.00	On Bank A/c's [Saving A/c]	3611.00
To Accounting Charges	0.00		
To Amount Written Off :	0.00	By Donations in Cash or Kind	0.00
Bad Debts	0.00		
Loan Scholarship	0.00	By Grants	
Irrecoverable Rents	0.00	Salary Grant	0.00
Assets	0.00	Shaley Poshan Aahar Grant	0.00
Other Items	0.00		
To Miscellaneous Expenses	0.00	By Income from Other Source.	
(Repairs, Admin Expenses etc.)	0.00	Fees from Students	2477500.00
To Printing & Stationery	0.00		
To Books & Uniform	0.00		
To Advertisement	0.00		
To Agricultural Expenses	0.00		
To Other expenses (Gathering, Muncipal exp, Bank Charges.)	0.00		
To EPF	0.00		
To Contingencies	0.00		
To Amount Transferred to Reserve or specific funds.	0.00		
To Expenditure on object of Trust :	0.00		
Religious	0.00		
To Educational	2,424,413.00		
To Medical	0.00		
To Relief of Poverty	0.00		
To Other Charitable Objects	0.00		
To Surplus carried over to Balance Sheet	56,698.00	By Deficit carried over to Balance Sheet	
<b>TOTAL [RS.]</b>	<b>2,481,111.00</b>	<b>TOTAL [RS.]</b>	<b>2,481,111.00</b>

For, Ahilyadevi Mahila Shikshan va Krida Prasarak Mandal, Kaulkhed.

As per our Report of even date  
For Manoj Chandak & Co.  
Chartered Accountants

(Trustees)

Place: Akola

Date : 30/08/2023

UDIN: 24109594BKEKFM3106



# अकोला महानगरपालिका, अकोला

## विकास परवानगी आदेश

आरंभ प्रमाणपत्र

(Commencement Certificate)

प्रकरण क्रमांक १४/३०९/०८-०९

दिनांक :- ५/११/०८

महाराष्ट्र प्रादेशिक व नगर रचना अधिनियम १९६६ चे कलम ४५ अन्वये व मुंबई प्रांतीय महानगरपालिका अधिनियम १९४९ चे कलम २५३, २५४ बाबत.

प्रति,

सौ. पल्लवी संजयराव कुळकर्णी  
स. नविन खेतान नगर,  
अकोला

### कामाचे वर्णन

मौजे खडकी बु. खेतान नगर येथे सर्व साधारण शर्ती व अटीनुसार नकाशा प्रमाणे तळमजला निवासी वापराचे बांधकाम करण्यासाठी पुढील शर्तीस आधिन राहुन परवानगी देण्यात येत आहे.

१. अकोला शहराच्या मौजे खडकी बु. खेतान नगर येथील सर्व्हे क्रं. ३१/१, ३१/१, चे मंजूर अभिन्यासातील भुखंड क्र. १५ चे या जागेवर सोबतच्या मंजूर नकाशानुसार बांधकाम करण्यासाठी परवानगी देण्यात येत आहे.
२. सदर बांधकामास नकाशा प्रमाणे ज्योत्यापर्यंत बांधकाम परवानगी देण्यांत आली आहे. नंतर सदर बांधकाम हे नियमाप्रमाणे व नकाशाप्रमाणे आहे असे प्रमाणपत्र दाखल करुन पुढील बांधकामास परवानगी घ्यावी.
३. मंजूर झालेल्या नकाशानुसार जागेचा विकास करण्यात यावा. त्यात या महानगरपालिकेची लेखी व स्पष्ट परवानगी शिवाय कोणताही बदल करू नये.
४. संदर्भित जागेच्यावर उल्लेखिल्याप्रमाणे विकास करण्यास ह्या प्रमाणपत्रा अन्वये जी परवानगी देण्यात आली आहे. ती फक्त नगर रचनेच्या दृष्टीकोणातून देण्यात आली आहे. सदर जागेवरील आवेदकाच्या मालकी हक्कास मंजुरी देण्यात आली असा या प्रमाणपत्राचा अर्थ नाही किंवा तसा हक्क या परवानगी आदेशामुळे प्राप्तही होऊ शकत नाही.
५. महानगरपालिकेच्या जागेवर किंवा कोणत्याही रस्त्यावर, गल्लीत, सरकारी जागेवर, नझुल जागेवर अथवा कोणाच्या खाजगी जागेवर कोणत्याही प्रकारचे अतिक्रमण करण्यात आल्यास त्या अतिक्रमणाची जबाबदारी अर्जदारावर राहिल.
६. इमारतीचे बांधकाम पूर्ण झाल्यावर त्या इमारतीच्या उपयोगासाठी महानगरपालिकेची परवानगी मिळाल्याशिवाय म्दर इमारतीचा वापर सुरु करू नये.
७. या प्रमाणे पत्रान्वये देण्यात आलेली परवानगी एक वर्षापर्यंतच अंमलात राहिल.
८. इमारताचे सांडपाणी अस्तित्वात असलेल्या महानगरपालिकेच्या नालीस जोडावे अथवा स्वखर्चाने सोकपिट बांधवा.
९. भूकंप रोधक नियमाचे पालन करावे.



१०. बांधकाम पूर्ण झाल्यावर बांधकाम पूर्ण झाल्याचे प्रमाणपत्र या कार्यालयास सादर करून भगवटा प्रमाणपत्र प्राप्त करून घेतल्या शिवाय इमारतीचा वापर करू नये. अथवा बांधकाम पूर्ण झाल्यापासून ३०० - रु. प्रतिदिन दंड आकारण्यात येईल.

११. छतावरील पावसाच्या पाण्याचे संकलन करणे करिता उपायोजना करणे आवश्यक राहिल.

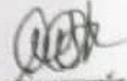
१२. बांधकामामध्ये फ्लाय अॅश विटा व फ्लाय अॅश आधारीत साहित्याचा वापर करणे बंधनकारक राहिल.

१३. मालकी हक्काबाबत व जागेचे हद्दीबाबत वाद निर्माण झाल्यास त्यास अर्जदार स्वतः जबाबदार राहिल.

१४. विद्युत लाईन पासून सुरक्षीत अंतर सोडून बांधकाम करावे लागेल अन्यथा अपघात झाल्यास त्यास अर्जदार जबाबदार राहिल.

दिनांक :- ५/११/०८

लिपीक :- ५/११/०८

  
उपआयुक्त

अकोला महानगरपालिका, अकोला

प्रकरण क्र. १४/३०९/०८-०९ अन्वये मंनूर झालेल्या नकाशाची प्रत आदेश मिळाला.



अर्जदाराची सही

ESTIMATE OF CONSTRUCTION, RENEWATION & ALTRATION OF BUILDING OF  
SAU. PALLAVI SANJAY KULKARNI AT MOUJE KHADKI BK., IN F.S. NO. 31/1, ON  
LAYOUT PLOT NO. 15, NEW KHETAN NAGAR, KAULKHED, TQ. & DIST. AKOLA.  
FOR DNYANDARPAN ENGLISH MEDIUM SCHOOL, AKOLA  
RUN BY AHILYADEVI MAHILA SHIKSHAN AND KRIDA PRASARAK MANDAL,  
NEW KHETAN NAGAR, KAULKHED, AKOLA.

**ABSTRACT SHEET FOR GROUND FLOOR AND FIRST FLOOR**

SR.NO.	DESCRIPTION	AMOUNT
1	Cost of Ground Floor	2075964/-
2	Cost of First Floor	2885228/-
	<b>Total Cost (G.F. + F.F.)</b>	<b>4961192/-</b>
	Add 5% for Electrification	248059/-
	Add 5% for Plumbing & Drainage System	248059/-
	Add 5% for Supervision & Contiagencies	248059/-
	<b>Grand Total</b>	<b>5705269/-</b>
	Say Rs.	5700000/-

In Words :- Fifty Seven Lakhs Only.

Date :- 01/03/2025

Place :- Akola

*R. Kulkarni*

ESTIMATE OF CONSTRUCTION, RENEWATION & ALTRATION OF BUILDING OF  
SAU, PALLAVI SANJAY KULKARNI AT MOUJE KHADKI BK., IN F.S. NO. 31/1, ON  
LAYOUT PLOT NO. 15, NEW KHETAN NAGAR, KAULKHED, TQ. & DIST. AKOLA.  
FOR DNYANDARPAN ENGLISH MEDIUM SCHOOL, AKOLA  
RUN BY AHILYADEVI MAHILA SHIKSHAN AND KRIDA PRASARAK MANDAL,  
NEW KHETAN NAGAR, KAULKHED, AKOLA.

### GENERAL ABSTRACT

S.NO.	DESCRIPTION	AMOUNT
1	Cost of Ground Floor + First Floor	57,00,000
		RS. 57,00,000

An Estimate Amount to Rs. 5700000/- (Rs. Fifty Seven Lakhs Only) is prepared to cover the cost construction on the above said school building. The rates are as per C.S.R. from P.W. Department. Necessary provision for the difference in the marketrates is made in item, Lumsum provision is made on percentage basis in an estimate.

Date :- 01/03/2025

Place :- Akola

*S.P. Kulkarni*  
S.P. Kulkarni

ESTIMATE OF CONSTRUCTION, RENOVATION & ALTERATION OF BUILDING OF SAU, PALLAVI  
 SANJAY KULKARNI AT MOJJI KHADKI BK., IN F.S. NO. 311, ON LAYOUT PLOT NO. 15, NEW  
 KHETAN NAGAR, KAULKHED, TQ. & DIST. AKOLA.  
 FOR DNYANDARPAN ENGLISH MEDIUM SCHOOL, AKOLA  
 RUN BY AHH.YADEVI MAHILA SHIKSHAN AND KRIDA PRASARAK MANDAL, NEW KHETAN  
 NAGAR, KAULKHED, AKOLA.

**ABSTRACT SHEET FOR GROUND FLOOR**

S.NO.	Item of work	Total Quantity	Rate Rs.	Unit	Amount Rs.
1	Excavation	70.20	180	Cum.	12636/-
2	Providing Bed Concrete	5.85	3850	Cum.	22522/-
3	Providing RCC Footing	5.85	5450	Cum.	31882/-
4	Providing RCC Beams & Lintels				
	Plinth Beams	18.85	6520	Cum.	122902/-
	Roof Beams	18.85	6520	Cum.	122902/-
	Lintel Beams	6.15	6520	Cum.	40098/-
5	Providing RCC Chajja & Loft	3.22	6520	Cum.	20994/-
6	Providing Murum Filling	383.47	380	Cum.	145719/-
7	Providing RCC Columns	5.79	6520	Cum.	37751/-
8	Providing RCC Slab & Landing	38.34	6775	Cum.	259753/-
9	Providing Brick masonry	105.07	4450	Cum.	467561/-
10	PROV. 12MM INTERNAL PLASTER	456.86	150	Sqm.	68529/-
11	PROV NEERU FINISH	456.86	120	Sqm.	54823/-
12	PROV. SAND FACED PLASTER External	456.86	350	Sqm.	159901/-
13	PROV. CERAMIC TILES	255.54	1520	Sqm.	388420/-
14	PROV. CCTW DOOR FRAME	0.30	96000	Cum.	28800/-
15	PROV. CCTW DOOR SHUTTER	40.95	2875	Sqm.	117731/-
16	PROV. CCTW WINDOW SHUTTER	15.84	3300	Sqm.	52272/-
17	Providing Ventilators	1.62	2500	Sqm.	4050/-
18	Providing Steel Reinforcement	67	6150	Qtl.	412050/-
19	Providing Internal Colouring	456.86	60	Sqm.	27412/-
20	Providing External Colouring	456.86	150	Sqm.	68529/-
				<b>Total</b>	<b>2075964/-</b>

**Estimated Cost for G.F. = Rs. 2075964/-**

*G.Kulkarni*

ESTIMATE OF CONSTRUCTION, RENEWATION & ALTERATION OF BUILDING OF SAI PALLAVI SANJAY KULKARNI AT MOUJE KHADKI BK., IN T.S. NO. 311, ON LAYOUT PLOT NO. 15, NEW KHETAN NAGAR, KAULKHED, TO. & DIST. AKOLA.  
FOR DNYANDARPAN ENGLISH MEDIUM SCHOOL, AKOLA  
RUN BY AHILYADEVI MAHILA SHIKSHAN AND KRIDA PRASARAK MANDAL, NEW KHETAN NAGAR, KAULKHED, AKOLA.

### ABSTRACT SHEET FOR FIRST FLOOR

S.NO.	Item of work	Total Quantity	Rate Rs.	Unit	Amount Rs.
1	Providing Brick masonry	209.14	4450	Cum.	930673/-
2	Providing CCTW Door Frame	0.30	96000	Cum.	28800/-
3	Providing CCTW Door Shutter	40.95	2875	Sqm.	117731/-
4	Providing CCTW Window Shutter	15.84	3300	Sqm.	52272/-
5	Providing Ventilators	1.62	2500	Sqm.	4050/-
6	Providing RCC Chajja & Loft	3.22	6520	Cum.	20994/-
	Lintel	6.15	6520	Cum.	40098/-
7	Providing RCC Slab & Landing	38.34	6775	Cum.	259753/-
8	Providing RCC Roof Beams	18.85	6520	Cum.	122902/-
9	Providing Internal Plastering	909.37	150	Sqm.	136405/-
10	Providing Neeru Finish	909.37	120	Sqm.	109124/-
11	Providing External Plastering	909.37	350	Sqm.	89439/-
12	Providing Tiled Flooring	255.54	1520	Sqm.	388420/-
13	Providing Steel Reinforcement	64	6150	Qtl.	393600/-
14	Providing Internal Colouring	909.37	60	Sqm.	54562/-
15	Providing External Colouring	909.37	150	Sqm.	136405/-
				Total	2885228/-

Estimated Cost for F. F. = Rs. 2885228/-

*Okumf*



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MAIN BRANCH: JANKALYAN OLD COTTON MARKET

AKOLA 444001.

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Pay

or Bearer

Rupees रुपये

अदा करें।

₹

A/c. No. : 1001005018443

For AHILYADEVI MAHILA SHIKSHAN VA KRIDA PRASA MANDAL

IFS CODE : TAUB0001001

**CANCELLED**

Authorized Signatory

Payable at par at all our Branches

Please sign above

⑈ 354149 ⑈ 4443300021: 018443 ⑈ 10

DDIPL - CTS 2010

----- Forwarded message -----

From: **NGO Darpan** <[ngo@india.gov.in](mailto:ngo@india.gov.in)>

Date: Mon, 24 Mar, 2025, 10:18 am

Subject: Password to login your account

To: <[dnyandarpanakola04@gmail.com](mailto:dnyandarpanakola04@gmail.com)>

# Login Your Account

Dear User,

Password to login your account

**Password:** x@RSsj10

To login please click:

# Ahilyadevi Mahila Shikshan Va Krida Prasarak Mandal

Trust for Women's Education, Sports and Community Development  
New Khetan Nagar, Kaulkhed Road, Akola HO, Maharashtra, PIN Code-444001

## Our Profile

A Community trust focused on empowering women through education, sports and vocational training. We create local opportunities for learning, physical well-being and livelihood to strengthen families and neighborhoods



### About the Trust

Ahilyadevi Mahila Shikshan Va Krida Prasarak Mandal is dedicated to improving access to the education and sports for girls and empowerment for the Women in akola and surrounding rural communities, the Trust runs the training programme, school support initiatives and community sports events to foster confidence and opportunity



### Location and Contact

Registered office and programme center at New Khetan Nagar, Kaulkhed, Road Akola HO, Maharashtra-444001. For program inquire, community partnership and voolteer information, please contact the trust office.

✉ **Email Address:** - [siddhukulkarni123@gmail.com](mailto:siddhukulkarni123@gmail.com)

☎ **Mobile No:** - 7721838233

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## B. Project Profile

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- A brief introduction highlighting the trust's commitment to social responsibility, its inspiration to serve, and its recognition of CSR as a tool for nation-building beyond statutory obligations.

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- Historical background and core objectives of the trust.

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- Names, professional background, and expertise of trustees.

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## GENERAL INFORMATION

- **Name of the Trust:** Ahilyadevi Mahila Shikshan Va Krida Prasarak Mandal
- **Constitution:** Public Charitable Trust
- **Registered Office Address:** New Khetan Nagar, Kaulkhed Road, Akola HO, Maharashtra, PIN Code-444001
- **Institution Address:** New Khetan Nagar, Kaulkhed Road, Akola HO, Maharashtra, PIN Code-444001
  
- **Name of the Trustees:**
  - Mr. Siddhesh Sanjay Kulkarni
  - Mrs. Pallavi Sanjay Kulkarni
  - Mrs. Sugandha Vivek Damle
  - Mr. Sanjay Prabhakar Kulkarni
  - Mrs. Snehlata Narayan Kulkarni
  - Mrs. Trupti Arun Tembhurne
  - Mrs. Kavita Gajendra Khedkar
  
- **PAN:** AADAA9153A
- **Trust Registration Number:** F/5647
- **Unique Registration Number:** AADAA9153AE20221

# PROJECT PROFILE

## 1. BACKGROUND

### 1.1 Prologue-The Spirit of Giving

**Ahilyadevi Mahila Shikshan and Krida Prasarak Mandal** was formed with the noble vision of driving developmental progress among children and women, recognizing that the true strength of a society lies in the education of its young and the empowerment of its women. The Trust was built on the guiding principle that social transformation is achieved not merely through charity, but by creating opportunities, nurturing talent, and building self-reliance. With this conviction, it has embraced the motto of upliftment through knowledge, training, and holistic development.

From its very beginning, the Trust has directed its efforts toward addressing the fundamental needs of society—education for children and livelihood opportunities for women. The education-focused programs are designed not only to impart knowledge but also to build values, confidence, and leadership qualities in children, shaping them into responsible citizens of tomorrow.

In parallel, the Trust has consistently worked to empower women by equipping them with skill-oriented training, vocational education, and income-generating capabilities. Special initiatives such as tailoring, handicrafts, food processing, and small-scale entrepreneurial training are introduced to help women achieve economic independence and dignity in life. These programs are structured to ensure that women are not merely trained, but also supported to apply their skills effectively, sustain their livelihoods, and contribute to the financial well-being of their families.

The Trust believes that education and training together create a multiplier effect: educated children contribute to social progress, while empowered women strengthen family structures and drive community development. This dual approach forms the cornerstone of the Trust's philosophy, enabling it to bring meaningful and lasting change in society.

Deeply rooted in traditional values, yet adopting modern approaches to training and education, Ahilyadevi Mahila Shikshan and Krida Prasarak Mandal continues to reaffirm its commitment to inclusive growth, gender equality, and the upliftment of marginalized communities. Its initiatives are not seen as isolated activities, but as part of a broader vision to create a society where every child has access to education and every woman has the means to lead a dignified, self-reliant life.

# PROJECT PROFILE



## 2. ABOUT THE TRUST-LEGACY & FOUNDATION

### 2.1 Establishment Details

**Ahilyadevi Mahila Shikshan and Krida Prasarak Mandal was established in 1997** with the objective of promoting education, women's empowerment, and community development. The **Trust is headquartered at Khetan Nagar, Kaulkhed, Akola, District–Akola (Maharashtra)** and has been consistently working at the grassroots level to uplift underprivileged sections of society.

The Trust has been duly recognized under the statutory framework of India and has obtained the necessary **approvals from the Ministry of Corporate Affairs (MCA)**, Government of India, for undertaking CSR activities in accordance with applicable laws and guidelines. In addition, the Trust holds the Commencement Certificate, which is an essential compliance requirement for initiating and carrying forward CSR projects in a transparent and accountable manner.

By securing these statutory approvals and certifications, the Trust demonstrates its commitment to governance, regulatory compliance, and ethical functioning. This provides confidence not only to beneficiaries but also to corporate partners and stakeholders who may associate with the Trust in fulfilling their CSR obligations.

## PROJECT PROFILE

With a strong foundation of legal recognition, social credibility, and organizational integrity, Ahilyadevi Mahila Shikshan and Krida Prasarak Mandal continues to build on its legacy of service, striving towards inclusive growth and sustainable development.

### **2.2 Historical Background and the Core Objective of the Trust**

#### **2.2.1 Historical Background:**

Ahilyadevi Mahila Shikshan and Krida Prasarak Mandal has a long-standing tradition of engagement in social welfare and corporate social responsibility (CSR) activities. Over the years, the Trust has been actively involved in initiatives aimed at education, vocational training, youth development, health, sports, and community welfare, reflecting a holistic approach to societal development.

The Trust's sustained efforts have focused on empowering women and children, providing skill development opportunities, promoting physical and mental well-being, and supporting rural and urban communities in achieving social and economic growth. These initiatives have consistently demonstrated the Trust's commitment to improving the quality of life and creating an environment where every individual has the opportunity to thrive.

Looking forward, the Trust aims to expand its CSR activities, strengthening its outreach and impact by introducing innovative programs, scaling successful initiatives, and collaborating with government and non-governmental agencies. The focus remains on inclusive development, sustainable livelihoods, and the holistic well-being of the community.

#### **2.2.2 Core Objectives:**



The Ahilyadevi Mahila Shikshan and Krida Prasarak Mandal is devoted to the holistic development of society, focusing on education, women empowerment, environmental

# PROJECT PROFILE

sustainability, and health awareness. The Trust undertakes the following core objectives and activities:

## 1. Education

The Trust is committed to delivering quality education aligned with the state government curriculum while fostering the all-round development of students. Modern facilities such as libraries, digital boards, and well-equipped science laboratories are provided to enhance the learning experience. Equal emphasis is placed on extracurricular and co-curricular activities, including arts, cultural programs, and sports, to encourage discipline, teamwork, and leadership.



## 2. Women Empowerment

The Trust gives special priority to empowering women by providing skill development training in tailoring, stitching, vocational activities, and entrepreneurship guidance. These initiatives enable women to earn a sustainable livelihood, achieve financial independence, and develop confidence and self-reliance. Educational support and awareness programs further encourage women to expand their capabilities and actively participate in both social and economic growth.



## 3. Environment

Environmental conservation is at the heart of the Trust's programs. Activities include plastic elimination campaigns, making paper bags, brown paper, eco-friendly pouches, seed balls, and eco-bricks. These initiatives aim to foster sustainable practices, instill responsibility towards nature, and inspire community participation in protecting the environment.



## PROJECT PROFILE

### 4. Health and Wellness

The Trust organizes health check-up camps, wellness drives, and lectures on hygiene, nutrition, and preventive healthcare. Awareness programs on fitness, family health, and well-being are conducted regularly to ensure healthier lifestyles. The focus is on strengthening community health while promoting a culture of physical and mental wellness.



### Supporting Activities

In addition to its primary objectives, the Trust actively undertakes a wide range of initiatives that contribute to overall community development:

- Running pre-primary, primary, secondary, and higher secondary schools, including Marathi and Hindi medium education.
- Conducting higher education programs in Arts, Science, Commerce, Medical, Engineering, Technical, Vocational courses, DMLT, D Pharma, B Pharma, D Ed, B Ed, Physical Education, and Agriculture-related colleges.
- Providing vocational and professional training to women and youth for employment and entrepreneurship guidance.
- Operating orphanages, hostels, ashram schools, and residential educational facilities.
- Managing libraries, reading centers, women's centers, and children's development centers.
- Establishing youth development programs, including physical training and sports facilities.
- Conducting government-approved sports workshops, training camps, and competitions.
- Organizing youth leadership and social service camps to encourage civic responsibility.
- Promoting nutrition, health awareness, and wellness programs, including spiritual and moral education.
- Implementing various state and central government schemes for women and youth welfare, as well as rural development.

# PROJECT PROFILE

- Participating in environmental protection, afforestation, blood donation, eye donation, family welfare, disaster relief, and community development programs.
- Preserving and promoting cultural, artistic, and traditional values through organized programs.
- Enhancing educational and social development opportunities for women, contributing to holistic empowerment.

## 3. TRUSTEE'S CREDENTIALS

### 3.1 Composition of the Trust

Ahilyadevi Mahila Shikshan and Krida Prasarak Mandal is a composition of 7 of its trustees, the designation of each trustee is as stated below:

Sr. No	Trustee Name	Designation
1.	Mr. Siddesh Sanjay Kulkarni	President
2.	Mrs. Pallavi Sanjay Kulkarni	Secretary
3.	Mrs. Sughanda Vivek Damle	Member
4.	Mr. Sanjay Prabhakar Kulkari	Member
5.	Mrs. Snehlata Narayan Kulkarni	Member
6.	Mrs. Truti Arun Tembhurne	Member
7.	Mrs. Kavita Gajendra Khedkar	Member

**Table 2.1.1 Composition of the Trust**

### 3.2 Trustee's Background – Educational Qualification & Experience

- **Mr. Siddhesh Sanjay Kulkarni**

#### 1. Professional Background

Siddhesh Sanjay Kulkarni serves as the President of the Ahilyadevi Mahila Shikshan and Krida Prasarak Mandal, where he provides strategic leadership and direction for the organization's diverse educational, social, and community welfare initiatives. In this role, he oversees multiple schools, educational programs, and youth development activities, ensuring that all initiatives align with the Mandal's vision of holistic community growth. Alongside his administrative responsibilities, Siddhesh is actively engaged as a teacher at Dnyandarpan English School, where he emphasizes not only intellectual development but also the physical, emotional, and social growth of students. His approach to education is holistic, integrating classroom learning with co-curricular activities, sports, and life skills, which helps nurture well-rounded and socially responsible individuals. Beyond teaching,

## PROJECT PROFILE

Siddhesh also works on planning and implementing youth empowerment programs, vocational skill workshops, and employment guidance initiatives, ensuring that young people in the community are equipped with practical skills and opportunities for personal and professional development. His professional experience combines hands-on educational engagement with leadership in organizational management, making him a pivotal figure in driving the Mandal's mission of education, women and child welfare, and community development.

### **2. Educational Qualifications**

Siddhesh Sanjay Kulkarni has a strong academic foundation that underpins his professional and social contributions. He holds a **Master of Science (M.Sc.)**, which has provided him with a thorough understanding of scientific principles and analytical skills essential for education and community development. In addition, he earned a **Bachelor of Education (B.Ed.)**, equipping him with modern pedagogical techniques, classroom management expertise, and a deep understanding of student learning and development. His educational background enables him to approach teaching with a balance of theoretical knowledge and practical application, fostering intellectual curiosity and holistic growth among his students. This combination of advanced scientific education and formal training in teaching empowers him to contribute effectively to curriculum planning, skill development initiatives, and youth empowerment programs under the Mandal's various educational and CSR activities. Through continuous learning and professional application, Siddhesh exemplifies the importance of education as a cornerstone for community development and social responsibility.

### **3. Role in Supervising, Envisioning, and Guiding CSR Activities**

Siddhesh plays a crucial role in envisioning, supervising, and guiding CSR initiatives, with a focus on education, youth empowerment, and community development. His key contributions include:

- Ensuring holistic development of students through academic learning, physical education, and co-curricular activities.
- Planning and implementing employment-oriented guidance programs and skill development workshops for youth.
- Overseeing initiatives that promote ethical values, social responsibility, and leadership skills among students and young adults.

# PROJECT PROFILE

- Contributing to the overall strategic direction of the Mandal's CSR programs in education, women and child welfare, and community development.
- **Mrs. Pallavi Sanjay Kulkarni**

## **1. Professional Background**

Pallavi Kulkarni is a dynamic leader recognized for her extensive contributions to social welfare, education, and environmental sustainability. She serves as the **President of Yuva Sanskar Pratishthan**, Akola, an organization managing Maa Renuka School and Amrutkalash Vidyalaya (Nursery to 10th grade). She is also the **President of the Ladies Homeclass Society**, which operates the Manutai Kanya School (for girls from 5th to 10th grade), a 114-year-old institution dedicated to girls' education.

In addition, she is the Founder and **Secretary** of the Ahilyadevi Mahila Shikshan and Krida Prasarak Mandal, a society committed to the development of women and children. Under her leadership, the organization has initiated several sustainability and social welfare projects, including an impactful E-Waste Management campaign, environmental awareness drives, and community development programs. From 2018 to 2022, she served as the Chairman of Bal Kalyan Samiti, Akola, focusing on child welfare initiatives and mentoring orphans under the Pratipalak Scheme. In 2019, she also launched Maharashtra's first-ever Foster Care Project, providing critical support to vulnerable children.

Pallavi is a Senate Member of Sant Gadge Baba Amravati University, where she contributes to promoting educational resources across all levels, from kindergarten to postgraduate programs, in alignment with the National Education Policy. Her work spans education, women empowerment, child welfare, rural development, and environmental sustainability, making her a respected and influential figure in her community.

## **2. Educational Qualifications**

The academic journey of the individual reflects a strong foundation in both traditional and modern disciplines, equipping her with the knowledge and skills necessary to excel in education, social welfare, and community leadership. She earned her **Master's Degree in Sanskrit from Amravati University in**

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**2005**, which provided her with an in-depth understanding of classical literature, philosophy, and cultural studies. Complementing this, she also obtained a **Master's Degree in Marathi from Amravati University**, further strengthening her linguistic proficiency and expertise in regional literature and communication. Earlier, she completed her **Bachelor's Degree in Arts from Amravati University in 1991**, laying the groundwork for her academic and professional pursuits in education and social initiatives. To formally prepare for a career in teaching and educational leadership, she pursued a **Bachelor of Education (B.Ed.)** from Kavikulaguru Kalidas Sanskrit University in 2006, gaining practical pedagogical knowledge, classroom management skills, and insight into child development. This comprehensive educational background, spanning humanities, language, and professional teaching training, has enabled her to lead and guide educational institutions, social initiatives, and community programs effectively, combining academic rigor with practical application in service of holistic development.

### **3. Role in Supervising, Envisioning, and Guiding CSR Activities**

- Pallavi Kulkarni plays a pivotal role in envisioning and supervising CSR initiatives across education, women empowerment, child welfare, and environmental sustainability. She provides strategic guidance in:
- Designing and implementing educational programs for children, including English and semi-English medium schools serving multiple villages.
- Initiating skill development and livelihood programs for women, empowering them to achieve financial independence and active community participation.
- Launching environmental sustainability projects, including tree plantation, waste management, plastic elimination drives, and natural pesticide production.
- Overseeing health and wellness initiatives, preventive healthcare camps, and community awareness programs.
- Coordinating rural development projects and foster care programs to improve the quality of life for marginalized communities.

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Her leadership ensures that all CSR activities are implemented with transparency, inclusivity, and measurable impact, fostering holistic growth for the community and aligning with national development priorities.

- **Mrs. Sugandha Vivek Damle**

- 1. Professional Background**

- The founder member of the organization is a highly accomplished professional with a deep commitment to social welfare, environmental sustainability, and women's empowerment. Through her active involvement in initiatives such as Punyabhoomi Bharat and the Environmental Council, she provides strategic guidance and oversight, ensuring that the projects achieve meaningful impact in the communities they serve. Beyond administrative responsibilities, she is recognized for her excellence in the arts, particularly as a painter, and has a distinguished record of creating intricate artworks on fabrics and other mediums. These works are exhibited annually, showcasing both her artistic talent and her dedication to cultural enrichment. Her professional life combines leadership in social programs with creative contributions that inspire and engage the community.

- 2. Educational Qualifications**

- The founder member has attained advanced academic qualifications, holding a **Master's degree (M.A.)** and a **Bachelor of Education (B.Ed.)**. This educational foundation equips her with the knowledge, pedagogical skills, and strategic vision required to guide the organization's diverse initiatives effectively. Her academic training enables her to mentor younger members, design impactful programs for education and women's development, and oversee social welfare activities with clarity and professionalism. The combination of advanced education and hands-on experience ensures that she can contribute meaningfully across multiple domains, from community development to cultural and environmental projects.

- 3. Role in Supervising, Envisioning, and Guiding CSR Activities**

- Mentors and serves as chief speaker in women's empowerment programs across various communities.
    - Guides and oversees initiatives in education, women's development, and environmental sustainability.

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- Uses artistic and cultural projects to raise awareness, promote social responsibility, and enhance community engagement.

- **Mr. Sanjay Prabhakar Kulkarni**

## **1. Professional Background**

He is a seasoned professional with a robust background in civil engineering and construction. Having completed his B.E. in Civil Engineering, he has established and successfully managed his own construction business, demonstrating expertise in planning, execution, and project management. His professional experience extends to academics, having retired from a Polytechnic College, where he contributed to shaping the technical knowledge and careers of countless students. Beyond his business and academic engagements, he actively participates in the philanthropic initiatives of the Trust, providing strategic guidance and mentorship across education, environmental sustainability, and community development projects. Programs such as Punyabhoomi Bharat and the Environmental Council are implemented under his supervision, reflecting his commitment to leveraging professional skills for social impact.

## **2. Educational Qualifications**

He has completed his formal education in **Civil Engineering (B.E.)**, which has provided him with a strong foundation in technical knowledge, analytical skills, and problem-solving abilities. This educational background has been instrumental in both his professional career in the construction industry and his contributions to community development initiatives. The combination of engineering expertise and practical experience allows him to provide valuable insights into infrastructure planning, facility development, and the technical aspects of the Trust's programs. His education also enhances his ability to mentor and guide underprivileged students, particularly in polytechnic and technical fields, ensuring that they gain the skills and knowledge needed to succeed in their chosen careers. Overall, his academic qualifications equip him to integrate technical proficiency with social responsibility, strengthening the effectiveness of the Trust's CSR and philanthropic activities.

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## 3. Role in Supervising, Envisioning, and Guiding CSR Activities

- Provides strategic guidance and mentorship across all philanthropic and community initiatives of the Trust.
- Serves as Secretary of an organization supporting underprivileged polytechnic students, ensuring they receive educational and skill development support.
- Oversees the planning and execution of projects such as Punyabhoomi Bharat and the Environmental Council.
- Offers practical insights and supervision for infrastructure-related and technical aspects of Trust initiatives.
- Ensures that CSR programs are implemented effectively, with measurable impact in education, community development, and environmental sustainability.

- **Mrs. Snehlata Narayan Kulkarni**

### 1. Professional Background

Snehalata Kulkarni is a dedicated social worker and **founding member of the Ahilyadevi Mahila Shikshan and Krida Prasarak Mandal**, with over 25 years of experience in empowering rural women and fostering community development. She has been instrumental in designing and implementing programs that provide women with the skills and resources necessary for self-reliance and financial independence. Her work emphasizes vocational training, particularly in tailoring and stitching, where she not only trains women but also ensures they have access to sewing machines to start their own small businesses. In addition to her work with the Mandal, she serves as the Head of the Center for the Panchayat Samiti in Barshitakli, overseeing community initiatives and contributing to local governance, demonstrating her leadership and commitment to rural development. Her professional endeavors combine hands-on training, mentorship, and strategic oversight, enabling sustainable social impact across the communities she serves.

### 2. Educational Qualifications

While the specific academic details are not provided, Snehalata Kulkarni's long-standing engagement in social and community development reflects significant practical knowledge and expertise in rural empowerment, vocational training, and women's self-employment programs. Her extensive experience over 25 years has

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equipped her with in-depth understanding of rural socio-economic challenges and effective strategies to address them. She leverages this knowledge to train women, guide community projects, and ensure the successful implementation of initiatives aimed at improving the quality of life and economic independence of rural households.

### **3. Role in Supervising, Envisioning, and Guiding CSR Activities**

Snehalata Kulkarni plays a pivotal role in guiding the Trust's CSR and community welfare initiatives:

- Provides mentorship and training programs for rural women, focusing on skill development and self-employment opportunities.
- Facilitates access to resources such as sewing machines to enable women to start sustainable micro-enterprises.
- Oversees and supervises programs aimed at rural development and women's empowerment.
- Acts as Head of the Center for the Panchayat Samiti in Barshitakli, coordinating community initiatives and ensuring alignment with local governance objectives.
- Contributes to the planning, execution, and evaluation of CSR activities, ensuring they are inclusive, impactful, and sustainable.

#### **• Mr. Tripti Arun Tembhurne**

##### **1. Professional Background**

Tripti Arun Tembhurne is a highly accomplished educator and founding member of the organization, with a strong focus on academic excellence and cultural enrichment. With a specialization in music and exceptional singing talent, she plays a key role in guiding and mentoring students in the music classes conducted at the school under the Trust. Beyond her musical expertise, she is deeply committed to the welfare of underprivileged students, consistently organizing initiatives to provide free textbooks and conduct free coaching classes. Her professional approach combines pedagogy, cultural mentorship, and community service, ensuring that students not only receive quality education but also develop their artistic and creative potential. By integrating music education with social

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responsibility, she contributes significantly to the holistic development of children in the organization's schools.

## **2. Educational Qualifications**

Tripti Arun Tembhurne has completed her **Bachelor of Science (B.Sc.)** and **Bachelor of Education (B.Ed.)**, which provide her with a strong academic foundation and professional teaching expertise. These qualifications enable her to apply modern pedagogical practices in the classroom, mentor students effectively, and design educational initiatives that promote both intellectual and cultural growth. Her educational background, combined with her practical experience, allows her to implement programs that support underprivileged students, ensuring they receive quality education, skill development, and cultural enrichment.

## **3. Role in Supervising, Envisioning, and Guiding CSR Activities**

Tripti Arun Tembhurne plays an active role in guiding the Trust's CSR and educational initiatives:

- Oversees and mentor's music education programs in the schools managed by the Trust, promoting cultural and artistic development.
- Conducts initiatives to provide free textbooks and learning resources to underprivileged students.
- Organizes free coaching classes for students from marginalized backgrounds to enhance academic learning and personal growth.
- Advises on programs aimed at holistic child development, integrating academics, arts, and community engagement.
- Ensures that the Trust's initiatives in education and social welfare are inclusive, accessible, and impactful.

## **• Mrs. Kavita Gajendra Khedkar**

### **1. Professional Background**

Kavita Khedkar is a distinguished educator and founding member of the organization, widely recognized for her expertise in mathematics and her dedication to teaching. She currently serves as the Deputy Headmistress of a reputed school, where she oversees academic programs, mentors faculty, and

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ensures high-quality education for all students. Beyond her administrative duties, she actively conducts mathematics workshops and remedial programs for underprivileged and struggling students under the District Council, helping them strengthen their problem-solving abilities and conceptual understanding. Known for her approachable teaching style and unwavering commitment to student success, Kavita has earned widespread respect and admiration within the school and the broader educational community.

### **2. Educational Qualifications**

Kavita Khedkar holds a **Master of Science (M.Sc.)** degree, which has provided her with a deep understanding of mathematics and analytical problem-solving skills. She also completed a **Bachelor of Education (B.Ed.)**, equipping her with modern pedagogical methods, classroom management expertise, and techniques for fostering student engagement. Her strong academic background, combined with practical teaching experience, enables her to design effective learning programs, mentor both students and teachers, and contribute to initiatives aimed at improving educational outcomes for underprivileged communities.

### **3. Role in Supervising, Envisioning, and Guiding CSR Activities**

Kavita Khedkar plays a key role in the organization's educational and CSR initiatives:

- Conducts mathematics workshops for underprivileged and deserving students at the District Council and school levels.
- Mentors teachers and helps design curriculum-focused initiatives to enhance academic performance.
- Provides guidance and oversight for programs aimed at holistic student development, integrating intellectual growth with confidence-building.
- Authored a mathematics book that has been widely used by students, supporting learning beyond the classroom.
- Ensures that the Trust's educational programs are inclusive, practical, and impactful, particularly for students from marginalized backgrounds.

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## 3.3 Collective Strength of the Promoter Group

### Board of Trustees Overview

The trustees of the Ahilyadevi Mahila Shikshan and Krida Prasarak Mandal bring together a diverse and complementary set of skills across education, social welfare, women empowerment, community development, and cultural enrichment.



#### 1 Education & Academic Leadership



Represented by Pallavi Kulkarni, Siddhesh Sanjay Kulkarni, Tripti Arun Tembhone, and Kavita Khedkar – experience in school and higher education administration, curriculum development, student mentoring, and innovative teaching methodologies.

#### 2 Women Empowerment & Rural Development



Led by Snehalata Kulkarni and the Founder Member – decades of experience in skill development, vocational training, and socio-economic initiatives empowering rural women and marginalized communities.

#### 3 Social Welfare & Community Engagement



All trustees support organizing community programs, health and preventive care initiatives, environmental sustainability projects, and fostering inclusive social participation.

#### 4 Arts, Culture & Holistic Child Development



Guided by Tripti Arun Tembhone and the Founder Member – expertise in music, arts, and cultural activities for students' holistic intellectual and creative growth.

#### 5 Strategic Oversight & Governance



All trustees contribute combined experience in organizational management, mentorship, and policy guidance to ensure transparency, effectiveness, and sustainability.

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The trustees of the Ahilyadevi Mahila Shikshan and Krida Prasarak Mandal bring together a diverse and complementary set of skills across education, social welfare, women empowerment, community development, and cultural enrichment:

The combined expertise of the trustees in education, skill development, women and child welfare, environmental sustainability, and community leadership, supported by decades of service and practical experience, positions the organization to successfully plan, implement, and manage its programs. Their individual reputations and longstanding commitment to social welfare in the region further reinforce the credibility, impact, and sustainability of the Mandal's initiatives.

## 4. CSR PHILOSOPHY AND VISION STATEMENT

### 4.1 Why does the Trust undertake the CSR Activities?

The Ahilyadevi Mahila Shikshan and Krida Prasarak Mandal is committed to undertaking Corporate Social Responsibility (CSR) activities with the primary objective of fostering holistic community development, with a special focus on women and children. The Trust firmly believes that sustainable social progress begins with empowering women and nurturing the younger generation.



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**Women Empowerment:** The Trust places significant emphasis on promoting the socio-economic independence of women. Through skill development initiatives, such as training in tailoring, stitching, and other vocational skills, the Trust aims to equip women with the means to earn a sustainable livelihood. These initiatives are designed not only to provide financial independence but also to instill confidence, self-reliance, and a proactive approach towards work and personal growth. Additionally, the Trust supports programs that enhance educational opportunities for women, enabling them to expand their knowledge, develop new skills, and actively participate in the social and economic spheres of the community.



**Dhooop Stick made by students & Teachers from Dry Waste.**

**Child Development and Education:** Another key focus of the Trust's CSR activities is the overall development and well-being of children. The Trust is dedicated to providing access to basic needs, quality education, and opportunities for intellectual and creative growth. Special attention is given to educating children on health, hygiene, and environmental awareness, including proper waste management practices and plastic elimination initiatives. Furthermore, the Trust promotes the use of modern technology, including computer literacy, to equip students with essential digital skills for the future. Sports and co-curricular activities are encouraged to foster teamwork, discipline, and overall physical and mental development.

Through these initiatives, the Trust endeavors to create a meaningful and lasting impact on the community, empowering women to achieve self-sufficiency and guiding children towards becoming responsible, educated, and socially conscious citizens.

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**Students Attending Ceremony**



**Inauguration Ceremony done by the students**

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**Lathi/Kathi Training given to both Boys and Girls**

### **4.2 Long-Term Vision: Inclusive Growth, Sustainability, Empowerment**

The vision of the Trust is to play a meaningful and lasting role in nation-building by nurturing holistic, well-rounded students who are equipped not only with academic knowledge but also with the values, skills, and awareness necessary to address the multifaceted challenges of India's sustainable development. The Trust envisions empowering students to become responsible citizens, capable of contributing to society with empathy, integrity, and innovation. In pursuit of this vision, the Trust seeks to foster an inclusive and equitable society where every individual, irrespective of their socio-economic background, has access to quality education, healthcare, and opportunities for personal growth. Alongside educational development, the Trust emphasizes environmental stewardship, instilling eco-conscious practices and a deep respect for nature, as well as the importance of women's empowerment through skill development, economic independence, and active participation in societal decision-making. By integrating these core pillars—education, health, environmental responsibility, and gender equity—the Trust aims to create a strong foundation for social

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progress, community well-being, and sustainable national growth, ultimately contributing to a more prosperous, just, and harmonious India.



## 4.3 Core Values: Transparency, Ethics and Social Equity

The Trust operates with a firm commitment to transparency, ensuring that all programs, initiatives, and resources are managed with accountability and openness. Every activity undertaken—from running educational institutions to implementing welfare schemes—is executed with clarity of purpose and proper utilization of funds, reflecting the Trust's responsibility towards its stakeholders and society.

Ethics form the foundation of the Trust's functioning. All educational, social, and developmental programs are guided by honesty, integrity, and fairness, ensuring that the benefits reach the intended communities without bias or compromise.

The Trust also upholds the principle of social equity by prioritizing inclusive growth and ensuring equal access to opportunities for women, children, and youth, particularly from marginalized and rural backgrounds. By focusing on education, women's empowerment, health, environmental sustainability, and cultural preservation, the

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Trust strives to create a just and balanced society where every individual can thrive with dignity.

### 5. ALIGNMENT WITH NATIONAL PRIORITIES

The Trust's objectives and initiatives are closely aligned with India's national priorities of inclusive growth, sustainable development, and social equity. By promoting quality education, digital literacy, and skill development, the Trust contributes to the goals of the National Education Policy (NEP) and the Skill India Mission. Women empowerment programs through vocational training and entrepreneurship support complement the vision of Beti Bachao, Beti Padhao and strengthen national efforts toward gender equality. Health camps, wellness drives, and awareness initiatives support the objectives of Ayushman Bharat and community health missions, while environmental activities such as plastic elimination, eco-friendly product making, and afforestation are in line with the Swachh Bharat Abhiyan and Sustainable Development Goals (SDGs). Through these efforts, the Trust ensures that its work directly contributes to national development agendas and the vision of building a self-reliant, empowered, and sustainable India.

### 6. AREAS OF CSR ACTIVITY

#### 6.1. Education and Skill Development

The Trust recognizes education as the foundation of national progress. By providing access to quality education from pre-primary to higher education, along with modern facilities such as libraries, laboratories, and digital learning tools, the Trust seeks to nurture well-rounded students capable of contributing to India's development. In parallel, skill development programs equip youth and women with employable skills, vocational training, and entrepreneurship guidance, thus supporting livelihood generation and reducing unemployment.

**Rationale:** A well-educated and skilled population forms the backbone of economic growth and social transformation. By bridging educational and skill gaps, the Trust contributes to creating a self-reliant and competent society.

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**Student Conference and Interactive Meeting Sessions**



**Ganit Yadnya Session**

## **6.2. Healthcare and Preventive Care**

The Trust places strong emphasis on promoting community health through health check-up camps, wellness programs, and awareness initiatives on hygiene, nutrition, and preventive healthcare. By encouraging early diagnosis and preventive measures, the Trust ensures better health outcomes and reduces the burden of disease in rural and semi-urban communities.

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**Rationale:** Preventive healthcare not only reduces medical costs and improves life expectancy but also ensures healthier families and communities, thereby contributing to national health priorities such as Ayushman Bharat.

### 6.3. Women and Child Welfare

The Trust is deeply committed to uplifting women and children by providing educational opportunities, vocational training, and platforms for personal development. Women are empowered through livelihood initiatives such as tailoring, stitching, and entrepreneurship, enabling financial independence and social participation. For children, the focus extends beyond formal education to include digital literacy, sports, co-curricular activities, and overall character building.

**Rationale:** Empowering women creates ripple effects that improve family well-being, strengthen communities, and drive economic growth. Similarly, investing in children ensures the development of future citizens who are educated, skilled, and socially responsible.

### 6.4. Environment and Sustainability

The Trust actively promotes environmental awareness and eco-friendly practices through initiatives such as plastic elimination, afforestation, eco-brick making, and paper bag production. These activities encourage sustainable living and community participation in protecting natural resources.

**Rationale:** Environmental sustainability is crucial for long-term societal progress. By fostering eco-conscious behavior and reducing environmental degradation, the Trust contributes to national priorities such as Swachh Bharat Abhiyan and global Sustainable Development Goals (SDGs).



**Students Planting Trees**

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## 6.5. Rural Development and Livelihood Promotion

Recognizing the importance of rural communities in India's development, the Trust undertakes initiatives aimed at improving infrastructure, promoting sustainable agriculture, and enhancing livelihood opportunities. Activities include training farmers in modern farming techniques, promoting small-scale industries, supporting self-help groups (SHGs), and creating platforms for rural entrepreneurship. Efforts are also made to improve access to education, healthcare, and basic amenities in underdeveloped areas.

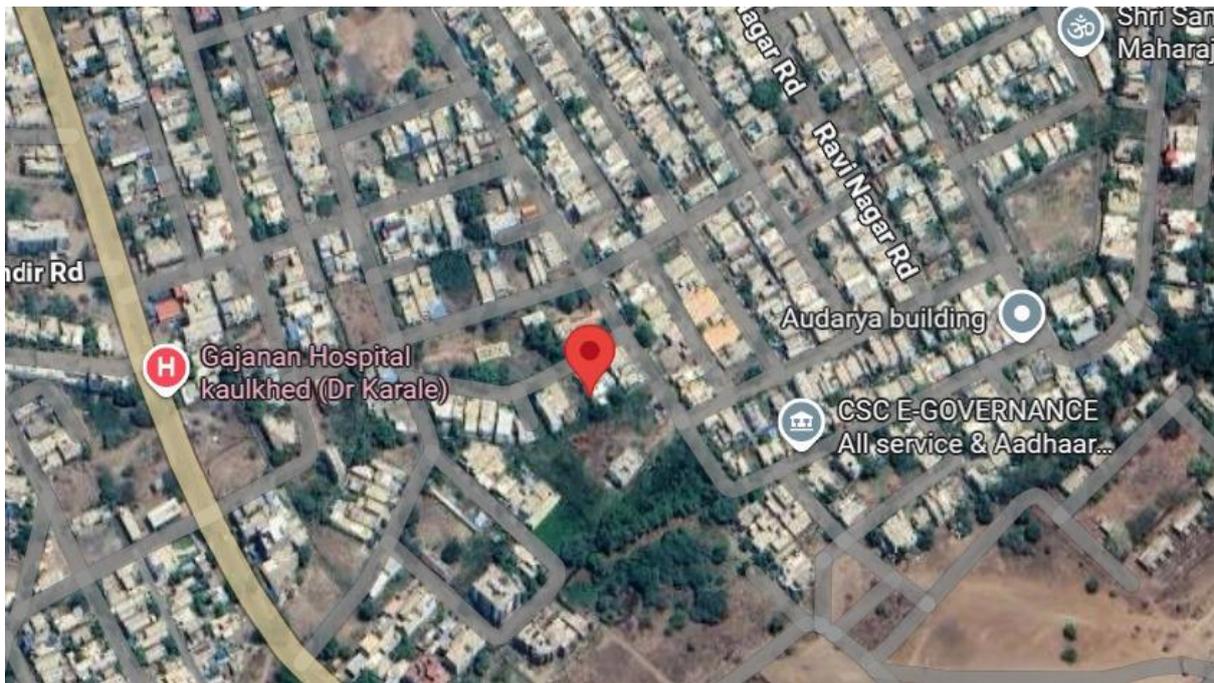
**Rationale:** Rural development and livelihood promotion are key to reducing poverty, curbing migration, and ensuring balanced economic growth. By empowering rural households with sustainable income-generating opportunities, the Trust strengthens the foundation of India's social and economic fabric.

## 7. DETAILS OF CSR PROJECT AND INITIATIVES

### 7.1 Land & Location

The Ahilyadevi Mahila Shikshan and Krida Prasarak Mandal is strategically located at **Khetan Nagar, Kaulkhed Road, in the district of Akola, Maharashtra**. The location is well-connected to the main city areas, making it accessible for students, women, and community members from both urban and rural backgrounds. Situated in a socially active and educationally growing region, the Trust benefits from being in close proximity to schools, colleges, and community centers, thereby enabling it to reach a wider population. Its presence in Akola—a district known for its agricultural base and diverse communities—allows the Trust to address the unique needs of both rural and semi-urban populations. The setting provides an ideal environment for implementing educational programs, women empowerment activities, healthcare initiatives, and rural development projects, ensuring that the Trust continues to serve as a hub for social growth, cultural development, and community welfare in the region.

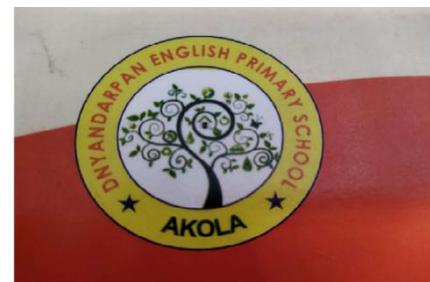
# PROJECT PROFILE



**Image of Khetan Nagar and the surrounding locations**

## **7.2 Areas Covered under such project**

The activities and initiatives of the Trust extend to a wide catchment area, covering several rural and semi-urban pockets where access to quality education and development opportunities is limited. One of the key institutions run under the Trust is the **Dnyandarpan English Primary School**, which



caters to both boys and girls and has earned recognition for its inclusive approach to learning. The school serves as a beacon of hope for students from five surrounding villages, who travel daily to attend classes and benefit from the modern facilities provided. By offering English-medium education at the primary level, the school plays a crucial role in bridging the educational gap between rural and urban areas, equipping children with essential communication and academic skills that are vital for higher studies and future career opportunities. The institution emphasizes not only academic learning but also character building, sportsmanship, and co-curricular growth, thereby shaping students into confident and responsible individuals. For many children coming from underprivileged or agricultural family backgrounds, **Dnyandarpan English Primary School** represents their first step toward quality education and a brighter future. The Trust ensures that the school is well-staffed with qualified teachers, supported by adequate infrastructure such as classrooms, libraries, and activity spaces,

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making it a nurturing environment where students from diverse backgrounds can learn, grow, and thrive together.

अहिल्यादेवी महिला शिक्षण व क्रिडा प्रसारक मंडळ, अकोला द्वारा संचालित

# ज्ञानदर्पण इंग्रजी शाळा

• विविध क्रिडा स्पर्धामधील सुयश •

**जिल्हाक्रिडा अधिकारी कार्यालय अंतर्गत जिल्हास्तरीय आट्यापाट्या स्पर्धा**  
१४ वर्षाआतील : मुली-प्रथम क्रमांक  
१७ वर्षाआतील : मुली - प्रथम क्रमांक । मुले - तृतीय क्रमांक  
१९ वर्षाआतील : मुली - प्रथम क्रमांक । मुले- प्रथम क्रमांक

**विद्याभारती, विदर्भ तसेच राष्ट्रसंत तुकडोजी महाराज नागपूर विश्वविद्यालय द्वारा आयोजित**  
**विदर्भ प्रांत व पश्चिम क्षेत्रीय अॅथलेटिक्स स्पर्धा अंतर्गत**  
१४ वर्षाखालील मुली दौड स्पर्धा : संस्कृती नानोटे (वर्ग ७ वा) तृतीय क्रमांक  
१९ वर्षाखालील मुले दौड स्पर्धा : अनिकेत सपकाळ (वर्ग १० वा) द्वितीय क्रमांक । समेज चव्हाण (वर्ग १० वा) तृतीय क्रमांक

**४ x १०० रिले स्पर्धा - मुली २ रा क्रमांक**  
कु.अनन्या मते, कु. नेहा काडेलकर, कु. संस्कृती नानोटे, कु. परी ठाकुर  
४०० मि. दौड स्पर्धा : मुले-सम्राट अहिर (वर्ग - १० वा) - तृतीय क्रमांक  
१७ वर्षाखालील भालाफेक स्पर्धा : मुले - अनिकेत सपकाळ (वर्ग १० वा) - तृतीय क्रमांक

**सर्व विजेत्यांचे व पालकांचे संस्थेचे अध्यक्ष, सचिव, सदस्य व समस्त शिक्षक वृंदाकडून हार्दिक अभिनंदन...!**

### Proud Moments of Dnyandarpan English School – Excellence in Sports and Athletics

#### 7.3 Details of the CSR Activity & Achievement

The Trust has actively undertaken a wide range of Corporate Social Responsibility (CSR) initiatives, demonstrating its commitment to education, social welfare, environmental sustainability, and community development. These activities reflect the Trust's proactive approach in creating a meaningful impact across multiple sectors, and its dedication to fostering holistic growth in society. The key CSR initiatives and achievements of the Trust include:

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## 7

### Milestones of Our Institution's Journey Since 1997

Since 1997, we have launched impactful projects from education to social upliftment. Here are key initiatives marking our growth and community focus:



#### 1997: Launched Primary Section to establish a foundation in education.

Our journey began in 1997 with the foundation of the Primary Section, setting a strong educational base for holistic growth in the community, emphasizing learning as the cornerstone of our mission.



#### 1998-1999: Expanded with Home Industries & Women Empowerment classes.

Between 1998 and 1999, we broadened our scope by introducing Home Industries and Stitching Classes aimed at empowering women, fostering skills that support economic independence and social upliftment.



#### 2002: Inaugurated Dnyandarpan Primary School for classes 1 to 4.

In 2002, the launch of Dnyandarpan Primary School allowed us to provide structured education from 1st to 4th grade, nurturing young minds with a focus on comprehensive development and values.



#### 2003-2010: Started Manure Prep & Save Food Project for eco-friendly goals.

From 2003 to 2010, we championed environmental stewardship through initiatives like manure preparation from organic waste and the Save Food Project, encouraging sustainable and responsible community practices.



#### 2015-2022: Promoted culture & social values via Vidyarambha & Plastic Mukti.

Our dedication to cultural and social values flourished from 2015 to 2022 with programs such as Vidyarambha Sanskar and Plastic Mukti Abhiyan, promoting spiritual growth and reducing plastic waste in society.



#### 2021-2025: Boosted spirituality, academics & patriotism with key projects.

Between 2021 and 2025, our efforts deepened with projects like Punya Bhumi Akhand Bharat and Swadeshi Abhiyan, fostering national pride, spirituality, and academic excellence within our community.



#### 2024-2025: Celebrated academics & patriotism via Ganit Yadnya & Swadeshi.

The years 2024 to 2025 marked a celebration of knowledge and patriotism through the Ganit Yadnya and Swadeshi Abhiyan, inspiring continued academic achievement and a strong sense of national identity.

Till date, the Trust has successfully implemented these diverse activities with dedication and continues to expand its scope for greater social impact. In the coming years, it intends to pursue similar initiatives that foster education, empowerment, sustainability, and national unity. A brief description of the above activities is presented below.

### 1. Educational Development through Schools and Society Programs

The Ahilyadevi Mahila Shikshan and Krida Prasarak Mandal has been actively working for the development and empowerment of women and children through a variety of educational and skill-development programs. Established in **1997** with the inception of a **Primary Section**, the Trust laid a strong foundation for quality education aimed at nurturing young minds and building a future rooted in knowledge, discipline, and values. To further strengthen this vision, the **Trust established the Dnyandarpan Primary English School** for both boys and girls from Standard 1st to 4<sup>th</sup> in **year 2002**, ensuring equal access to education and holistic development from an early age.

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Over the years, the society has expanded its scope to motivate women to participate in small-scale industries, offer educational and cultural classes for students, provide stitching and tailoring training for women, conduct designing courses, and run beauty parlour training programs. These initiatives are designed not only to impart vocational and life skills but also to inspire women to become financially independent, confident, and self-reliant.

In addition to training programs, the Mandal has established a production unit, where women practically apply the skills they have acquired to create various products. These items are showcased and sold in exhibitions and fairs, generating a sustainable source of income for the participants while promoting entrepreneurship, creativity, and a sense of accomplishment. Through these sustained efforts, the Trust has brought about significant growth in both education and community welfare—reflected in improved learning outcomes for students, enhanced skill levels among women, and the overall socio-economic development of the society.



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## **2. Financial Literacy and Responsibility – “Maza Kachra Mazi Jawabdari”**

The “Majha Kachra, Majhi Jawabdari” (My Waste, My Responsibility) initiative was designed with the primary aim of instilling a sense of cleanliness and environmental responsibility among students and the wider community. The project focuses on creating awareness about proper waste management, sorting and disposing of garbage efficiently, and utilizing wet waste to prepare organic fertilizers. Additionally, it encourages innovative use of plastic waste by planting in plastic bottles and creating decorative items, thereby integrating creativity with sustainability.

The impact of the project on students has been remarkable. Participants have developed communication and language skills while engaging with the community, and they experienced practical applications of mathematics through activities like distributing and collecting questionnaires and performing calculations. Students also gained a deeper understanding of environmental issues, including the importance of organic fertilizers, the effects of plastic, soil pollution, and air pollution. Furthermore, discussions with education officers on subjects like history and geography sparked curiosity and reinforced learning, as students directly connected theoretical knowledge with real-world applications.

One notable project under this initiative involved making chips from Amla, inspired by the “Amhi Honar Bhavi Udyog Udyojak” program organized by the Rotary Club. Several schools participated, each receiving an initial amount of Rs. 1,000. Students planned the activity meticulously—listing required materials, calculating expenses, and then executing the project. In the first batch, students

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produced 5 kg of chips from 20 kg of Amla, selling them to parents with excellent results and earning a significant profit, which earned the project first place at the district level.

Another engaging project was preparing and decorating clay lamps, which not only nurtured students' artistic skills but also contributed income to the society. These activities are designed to uncover hidden talents, instill practical skills, and guide students in the philosophy of "Learn and Earn", encouraging entrepreneurship, teamwork, and environmental consciousness from an early age. Overall, the "Majha Kachra, Majhi Jawabdari" project successfully blends education, skill development, and social responsibility, making a meaningful impact on both students and the community.



**Collection of the waste**

### **3. Cultural and Knowledge Sharing – Akhand Bharat Patrika**

Every year, under the "Akhand Bharat Smriti Prakalpa" (Undivided India Memorial Project), the trust organizes various competitions for students, including painting contests, essay writing on themes of national unity, and quiz competitions. These activities are aimed at instilling the spirit of patriotism and a sense of an undivided India among the younger generation. By encouraging



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### 4. Animal Care and Rural Welfare

Under the Animal Care and Rural Welfare initiative, students actively participate in caring for animals, with a special focus on cows, by regularly visiting the gaushalas. These visits not only provide hands-on experience in animal welfare but also instill the values of compassion and responsibility toward living beings. In addition, students are taught the importance of voluntary labor and community service, encouraging them to help one another and contribute meaningfully to the welfare of rural communities. Through these activities, the initiative fosters empathy, teamwork, and social responsibility among students while supporting the sustainable development of rural areas and the well-being of animals.



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**Animal Welfare done at Gaurakhan Sanstha Akola**

### **5. Promotion of Natural and Sustainable Farming**

India is an agriculture-based country, and agriculture remains the main occupation for a large section of its population. To familiarize students with the principles of sustainable farming, they were actively involved in hands-on activities in the school's kitchen garden. Students brought clay, softened it, and experienced the process of ploughing and preparing the land for sowing seeds. As part of the Trust's ongoing commitment to environmental awareness and eco-friendly practices, **special projects such as manure preparation from food and flower waste and the Save Food Project were undertaken from year 2003-2010.** Through these initiatives, students learned the importance of waste recycling, organic composting, and responsible consumption—cultivating not only crops but also values of sustainability, care for nature, and respect for resources.



They also participated in sowing, watering, and nurturing the plants, gaining practical knowledge of the entire cultivation process. As a result, crops like fenugreek, spinach, brinjal, and coriander are now grown in the garden and used by students in salads during lunchtime. In addition to practical farming,

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students were taught the importance of organic agriculture and the harmful effects of chemical fertilizers, which can lead to serious health issues such as cancer. Emphasis was also placed on minimizing the use of plastics, which are detrimental to the environment, thereby encouraging eco-friendly and sustainable farming practices. Through these activities, students develop awareness about natural farming, environmental conservation, and the need for sustainable living.

### 6. Tree Plantation and Environmental Protection

Under the initiative of Tree Plantation and Environmental Protection, students actively participate in activities that promote environmental awareness and conservation. They are taught the importance of protecting nature and planting trees to maintain ecological balance and reduce pollution. In addition, students were informed about the benefits of eco-friendly practices, such as making Ganesh idols from natural materials instead of harmful Plaster of Paris. A trainer was invited to teach the students how to create and paint these



**Tree Planation Programme**

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eco-friendly idols, which they later sold to the community, spreading awareness about sustainable practices. This activity not only provided students practical knowledge of buying and selling but also emphasized the significance of eco-friendly traditions. Such initiatives help protect the environment, encourage responsible behavior, and instill a sense of stewardship for nature among the younger generation.

### **7. Waste Management Awareness and Implementation**

Under the initiative of Waste Management Awareness and Implementation, continuous efforts have been made to educate students and the community about the importance of proper waste segregation, recycling, and responsible disposal. The program aims to instill in students the understanding that waste is not merely garbage but a valuable resource when managed effectively. Students are guided to separate dry and wet waste, collect biodegradable material for composting, and recycle non-biodegradable items. Practical sessions are conducted to demonstrate how organic waste can be converted into compost, which is then used in the school's gardens to promote sustainable farming. To make learning more engaging, activities such as "Majha Kachra Mazi Jawabdari" (My Waste, My Responsibility) were organized, encouraging students to take ownership of cleanliness in their surroundings. Students also learned to create decorative and useful items from plastic waste, thus understanding how creativity can support environmental protection.

Furthermore, awareness sessions highlighted the harmful effects of single-use plastics on soil, water, and marine life, motivating students to adopt alternatives like cloth bags, metal bottles, and eco-friendly packaging. Regular cleanliness drives, poster-making competitions, and interactive workshops reinforced the idea that keeping the environment clean is not just a civic duty but a moral responsibility. Through these collective efforts, students developed a sense of discipline, teamwork, and environmental consciousness, which they carried into their homes and communities. The initiative has not only created a cleaner and greener environment within the institution but has also nurtured a generation of young citizens who understand the long-term importance of waste reduction, reuse, and recycling for a sustainable future.

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## 8. Plastic Collection and Elimination Campaigns

Under the Plastic Collection and Elimination Campaigns initiative, focused efforts were made to spread awareness among students and the local community about the harmful impact of plastic on the environment and human health. As part of this mission, the Trust launched the **Plastic Mukti Abhiyan in the year 2022**, with the goal of creating a cleaner and greener environment by reducing plastic dependency. The campaign emphasized the urgent need to reduce, reuse, and ultimately eliminate single-use plastics from daily life. Students were educated about how plastic waste clogs drains, pollutes rivers, harms animals, and disrupts soil fertility. To translate awareness into action, collection drives were organized where students gathered plastic waste from school premises and nearby areas. The collected plastic was then segregated and responsibly sent for recycling through authorized channels. Special workshops and interactive sessions were conducted to teach students about sustainable alternatives such as cloth bags, paper packaging, and biodegradable materials.

### Collection of Plastic Waste



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In addition to this, creative competitions like poster-making, slogan-writing, and street plays were organized to strengthen the message of “Say No to Plastic.” Students also prepared reusable items from discarded plastic to understand the concept of recycling and resourcefulness. The campaign not only encouraged cleanliness and environmental responsibility but also fostered the values of teamwork and civic duty. Through these efforts, a strong message was delivered—that each individual’s contribution counts in protecting the planet. This initiative successfully reduced plastic use within the institution and inspired students to become active advocates for a plastic-free environment, promoting long-term sustainability and ecological balance.

Besides the above-mentioned initiatives, the Trust has consistently undertaken several impactful projects contributing to education, empowerment, and national values. In **1999**, it launched the **Women Empowerment Stitching Classes**, aimed at providing women with practical tailoring and design skills to help them achieve financial independence and self-reliance. In **2015**, the Trust organized the **Vidyarambha Sanskar**, a traditional ceremony introducing young children to the world of learning while instilling cultural and moral values. Continuing its mission of national unity, the **Punya Bhumi Akhand Bharat** Project was initiated in **2021**, encouraging students to embrace patriotism and understand the significance of a united India.

Furthering academic excellence, the Trust conducted **Mathematics Quizzes** and Competitions in **2024**, designed to enhance logical thinking, problem-solving abilities, and healthy competition among students. In 2025, the **Swadeshi Abhiyan** was undertaken to promote the use of indigenous products and support local industries, fostering economic self-reliance and national pride.



**Students and Teachers doing Vidyarambha Sanskar**

### **8. BENEFICAIRY SEGMENTS & TARGET COMMUNITY**

#### **a. Identification of Direct Beneficiaries (Students, Women, Rural Communities)**

The CSR initiatives undertaken by the trust are designed to reach and benefit a wide spectrum of society, with a particular focus on students, women, and rural communities. Students are the primary beneficiaries, as various educational, cultural, and environmental programs aim to build their character, awareness, and sense of social responsibility. Through hands-on learning experiences such as organic farming, animal care, cleanliness drives, and eco-friendly campaigns, students develop practical knowledge, leadership skills, and civic values. Women in rural areas are also encouraged to participate in these initiatives through awareness sessions, skill development programs, and health-related activities that promote self-reliance and empowerment. In addition, the trust works closely with rural communities to promote sustainable development through education, waste management, tree plantation, and livelihood improvement projects. Together, these efforts ensure holistic community growth, fostering self-sufficiency, environmental consciousness, and social harmony at the grassroots level.

#### **b. Geographic Focus (Urban Slums, Rural Villages, Aspirational Districts Etc.)**

The CSR initiatives of the trust are primarily focused on rural villages, semi-urban areas, and regions identified as aspirational districts, where the need for social and educational development is most pressing. Special attention is given to

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underprivileged communities in rural and slum areas, ensuring that the benefits of education, health, environmental awareness, and sustainable livelihood programs reach those who need them most. Activities such as cleanliness drives, tree plantation, organic farming, animal care, and waste management awareness are regularly conducted in rural schools and community centers. By involving local residents and students in these programs, the trust ensures active community participation and long-term impact. The initiatives not only improve living conditions and environmental quality but also help bridge the rural–urban development gap by promoting inclusive growth and self-sufficiency at the grassroots level.

### **9. THE IMPLEMENTATION MECHANISM AND GOVERNANCE STRUCTURE**

The implementation mechanism and governance structure of the trust are designed to ensure transparency, accountability, and effective execution of all CSR initiatives. The institutional framework operates under the guidance of the Board of Trustees, who play a pivotal role in formulating policies, approving annual CSR plans, and monitoring their progress. An Advisory Committee comprising educationists, social workers, and subject experts provides strategic guidance, reviews ongoing activities, and recommends improvements to enhance impact. Each CSR project follows a clearly defined Standard Operating Procedure (SOP) that outlines project planning, beneficiary identification, fund allocation, implementation timelines, and reporting mechanisms. Regular monitoring and evaluation are conducted through progress reports, site visits, and feedback from stakeholders to ensure that every activity aligns with the trust’s vision and CSR policy. The governance structure encourages participatory decision-making, ensuring that all initiatives are carried out ethically, efficiently, and in accordance with statutory requirements. This well-structured framework ensures that the CSR programs deliver measurable outcomes while promoting sustainable community development and institutional integrity.

### **10. CONCLUSION**

In conclusion, the trust’s CSR initiatives reflect a deep commitment to holistic community development, environmental preservation, and value-based education. Through diverse activities such as tree plantation, waste management, animal care, plastic elimination drives, and the promotion of natural and sustainable farming, the

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trust strives to build a more conscious and responsible generation. Students are not only educated in classrooms but are also guided to become active contributors to society through hands-on participation in social, environmental, and patriotic programs like the Akhand Bharat Smriti Prakalpa. The inclusion of rural communities and women ensures that the benefits of these efforts reach the grassroots, fostering inclusivity and empowerment. Backed by a strong governance framework, transparent operating procedures, and active involvement of trustees and advisory members, the trust continues to uphold its mission of creating a cleaner, healthier, and more united India. These consistent and collective efforts stand as a testament to the belief that true national progress begins with awareness, responsibility, and compassion toward our people, our environment, and our motherland.