

Phone: 25431210. Email: punebnp@yahoo.co.in Website: www.niveditapune.org Address for correspondence: Same as above

### Managing Committee - 2011-2012

### Smt. Leelatai Shintre – Founder-President

	No.	Name	Address	Post	Profession
	1	Smt. Pratima Joshi	2036, Sadashiv Peth, Tilak Road, Pune 411 030.	President	Social Worker
:	2	Smt.Nilima Karkhanis	27/273 Vitthal Rakhumai Society, Sinhgadh road, Hingne khurd, Pune 411052	Vice President	Social Worker
;	3	Smt.Rujuta Pitale	3/9/129 Ideal Colony, Salony Apartments, Pune 411029.	Secretary	Retired Teacher
	4	Smt.Vandana Kelkar	12B, Sri Ganesh Apt. 37, Gujarat Colony, Kothrud, Pune 411 029.	Jt.Secretary	Social Worker
	5.	Smt.Ushatai Sathe	Nikita Park, 902, D.Gymkhana, Pune 411 004.	Treasure	Social Worker
(	6	Dr. Sulabha Deuskar	39/28, Samadhan Apt., Prabhat Road, Erandwane, Pune 411 004.	Member	Retired Professor
	7	Vasundhara Kelkar	508, Gopal Vihar, Kothrud, Nr. Mayur Colony, Pune 411 029	Member	Retired Teacher & Counsellor
	8	Smt.Manjiri Satpute	Uttara Housing Society,6th lane Prabhat road,Pune 411004.	Member	Social Worker
	9	Smt. Pranoti Garge	4/8, Shri Krupa, Sahakari Wasahat, Erandwane, Karve Road, Pune 411 004.	Member	Social Worker
	10	Smt Pratibha Dhadphale	A/25, 'Ganesh', Tulasibaugwale Colony, Pune 411 009	Member	Social Worker
	11	Smt. Amita Kulkarni	7, Shri Ram Kripa, Dahanukar Colony, Kothrud, Pune 411 038	Member	Social Worker
	12	Vithabai More	At post : Chikhali, Dehu Alandi Road, Pune 411 014	Co-opted Member	Dighi Hostel Rector

# Bhagini Nivedita Pratishthan, Pune Annual Activity Report 2011-12

Soc.Reg.No. MAH/217/Pune

Trust Reg.No. F-1313

Bhagini Nivedita Pratishthan (BNP), Pune is a mature organization (more than 32 years - since 1979), vibrant and being nurtured by a dedicated group of volunteers working for the welfare of women and children. We, at BNP, believe in grasping the essence of the problems of a common woman and in helping her to flourish and flower in her own way. Our focus is women of weaker sections and we aim to prepare them to seize better opportunities for enriching own and family's life. We also trust in educating children though self learning which will reap the benefits of bright career.

We are very glad to present the Annual Report of our activities for the year 2011-12

### **Annual General Meeting:**

AGM for the year 2010-11 was held on 7th July 2011 at Bhoopati Complex, Pune office.

As per the constitution Pratima Joshi and Sulabha Deuskar retired from the managing committee and were elected again on the committee. Pratima Joshi is reelected unanimously as President. Vaijayanti Joshi and Sarita Bhat retired from the managing committee and Pratibha Dhadphale and Amita Kulkarni were elected. Vithabai More is elected as a representative of the Employees for one year.

A report summarizing the annual activities for the year 2010-11 was read out and accepted by all present members at the meeting. The Auditor's Report was also presented and taken on record unanimously.

Mr. Sanjeev Gokhale, Auditor of our Pratishthan, is re-appointed for the year 2011-12.

A meeting of Advisory Committee was conducted on 31st May 2011 to present a report of various activities. This was also followed by some discussions.

#### Condolences

Vaijayanti Joshi, Ex-vice president of BNP, passed away on 17.2.2012. She always delivered a valuable contribution towards organisation. Our sincere condolences! May her soul rest in peace.

### Some Special programmes

- 1. Our office has shifted to new premises at Sadashiv Peth.
- 2. For women at Dighi, a competition "Sundar Maaze Swachha Ghar" was conducted. 60 women participated in this competition. Deeparani Sahastrbuddhe, Hemalata

Vadapurkar, Sayali Palande and Vinaya Dikshit were the judges. Winners of this competition were awarded by Rekha Phadke, Human resources development consultant who was the honour of guest of the prize distribution ceremony held on 4th Feb 2012. Also Dattaji Gaikwad, ex-corporator was present for this award felicitation function.

The names of the winners are as follows:

First prize - Jaya Hedau

Second Prize (distributed) - Mandakini Bhande Patil and Varsha Mulay

Third Prize (distributed) - Nalini Patil and Vaishali Chavan

Yamai Nagar zone - Leela Salunkhe

Each participant was given a flower plant as a gift.

3. On the occasion of centenary year of Bhagini Nivedita, a special felicitation function was arranged on 10th October 2011, to recognise and honour the contribution of 10 such women, continuously active and working in various areas. The certificate of honour and cash prize of Rs. 1000 / - was given to each celebrity by Dr. Sucheta Bhide Chapekar, a renowned Classical Bharatnatyam dancer.

The names of such celebrities are as follows:

- 1. Advocate Pallavi Rege
- 2. Asha Potdar
- 3. Dr. Ritu Biyani
- 4. Maya Tulpule
- Dr.Shalini Patwardhan
- 6. Savali Palande
- 7. Seema Dabake
- 8. Satvasheela Samant
- 9. Subhada Joshi
- 10. Dr. Pratibha Jog
- 4. On 14th January 2012, various competitions like drawing some pictures using computer, recognition of numbers, recitations, acting, singing a song, storytelling using pictures etc were held specially for deaf and dumb children. About 60 such children participated in this competition.
- 5. On 22nd November 2012, we conducted an activity to give practice of science experiments mentioned in curriculum for students externally appearing 10th std exam. of Eklavya Bal Shikshan and Arogya Nyaas Institute.

- 6. For 10th Std students under the sponsored project of Snehdeep Jankalyaan foundadation, activities like practice tests and Answer paper checking alongwith appropriate guidance were executed.
- 7. Within Dighi area, Yamai Nagar is a locality of 30-40 hutments. This locality, when surveyed at the time of "Sundar maaze swachha ghar" competition, it was observed that basic hygiene and literacy required for a human being are completely missing parameters and nobody there is even aware of that. Ujjwala Gaikwad, a BNP volunteer, went regularly to Yamai Nagar, contacted children and parents. They showed inclination towards studying. So BNP started such Abhyasika and conducted parents meeting. As a response to this, those people made a specific room available for our Abhyasika.
- 8. All the members of Ushatai Sathe's Marriage bureau visited our office on 5th December 2011. A power point presentation explaining BNP's work was given to them.
- BNP participated in "Global business conference and business" exhibition sponsored by "International Chitpavan Sangh" during 21st to 25th December 2011. We exhibited all our artifacts there. We received an overwhelming response for the same.

### Various activities undertaken by Pratishthan:

**Health**: A Homoeopathy and Barakshar (Twelve Tissue Remedy) Dispensary at Pune and Dighi is getting tremendous response and number of beneficiaries for this activity is 935 in 2011-12. Apart from regular medications, we also provide guidance and references for the treatment of special type of diseases. Because of such service from our organisation, Mr. Hedau staying at Dighi area, was operated upon without any charges for backbone tumor which he was suffering from, at Deenanath Mangeshkar hospital. Dr.Pradyumna Raiturkar did this surgery free of charge. BNP also organised a camp for Haemogram Checking of Abhyasika Students. Dr. Vijay Karnik and Dr. Kunda Karnik made it available at a concessional rate. Yoga classes were organized for women. Pratima Deshpande shared her expertise and guided women who attended these Yoga classes. About 15 women could get this benefit.

### **Helper Nurse Training Course:**

This course is conducted by the organization, continuously for last 21 years. This course has helped women to become independent. 42nd Helper Nurse Training Course commenced from 4th July 2011.

These trainee girls and members of BNP visited Jankalyan Blood Bank, where Blood group and hemoglobin check-up was done for free for everyone.

On 27th November 2011, certificates of last course were distributed to successful candidates. These girls shared their experiences during the course and expressed their gratitude for Pratishthan. which enabled them learn a kind of living.

Sister Urmila Bhalerao, retired from her services this year. BNP awarded her with a certificate of honor for her contribution in the work area of nursing.

### Speech Correction Therapy Center for Deaf and Dumb:

Since Feb. 2011, we have been conducting Speech Correction and Language Skills, development counseling for the Deaf & Dumb children. We started Speech correction center on 2nd May 2011. The teachers namely Madhuri Prabhune, Madhavi Deshpande, Jyotsna Chiplunkar and Madhuri Lohkare look after this center.

### **Project for Adolescent Girls**

The formative years between ages 12 to 18 are extremely important for girls. Apart from physical and mental development, their career also takes direction and shape in these years. Our Pratishthan has started a program specifically targeted towards self reliance and self development of adolescent girls. A group of 15-30 girls has been formed with whom important subjects such as education, personal hygiene, health, sexual awareness, physical and mental changes, interpersonal skills, self defense etc. are introduced. This information is imparted to them via innovative methods such as reading newspaper cuttings, reading books on specific subjects, skits and role plays etc. If need arises, medical aid is also provided. This newly started activity is yet to be established.

In order to scale up the number of beneficiaries for this project, we started these project activities in 7th std at Corporation school and Ramchandra Gaikwad school at Dighi, with the help of the principals of those schools. Even adolescent boys were absorbed in this project.

### Computer Training:

Our Pratisthan had the foresight of understanding the importance of Computers and had started computer courses at rural place like Dighi way back in the year 1992. Courses for Tally, IT and DTP are being conducted regularly since then as per Government approved curriculum. Our Pratishthan is now a Franchisee of MITech for the CCIT course. There were 40 students for this course. Also we conducted basic computer fundamental course for women. 11 women participated in this course, out of which 5 students were from Snehdeep Jankalyan foundation. In addition to this, "Computer Fundamental" course was conducted for 15 students of the foundation / Snehdeep Jankalyan Foundation. Shobhana Paranjpe and Sandhya Palav were the trainers of these courses.

Certificates for completion of both the courses were distributed to the students by Dr. Bhooshan Kelkar (Country Manager UR – IBM India). On behalf of IBM Foundation, he donated a laptop to BNP and also conducted a session on "Online job applications" for the students of this course.

### **Vocational Training:**

While considering the scope for professional training for women, our organization has started a special courses such as Computerized Machine Embroidery, Fashion designing/ Hand & Machine Embroidery. This year 25 women benefited from these training courses.

Tanuja Deshpande trained the women to make purses, handbags, cushion covers, bed covers, quilts etc. from the geometric shapes of a cloth. Smita Dharmadikari trained them to make Rangoli designs on water and krosha / crochet work on saree.

In order to motivate the women towards self learning and earning, BNP members visited Tata Motors Grihini Udyog / Women Project, on 26th November 2011.

### Science and technology:

Last year, a novel science program was launched by the Pratishthan for children from 5th to 7th std where science experiments were conducted by our volunteers in their school. This year also we received overwhelming response for this activity. This program was conducted in four schools namely D.R. Nagarkar School, Saint Crispin's Home, Ratnaprabha Mohite Patil school in Pune City and Ramchandra Gaikwad school at Dighi. Also this activity was conducted for 8th and 9th std students in Ratnaprabha Mohite Patil school.

A Robotics workshop was organized in different schools. This workshop was sponsored by Mahindra Life Space Pvt Ltd., Rotary club of University and Ratnaprabha Mohite Patil School. About 208 students benefited from this workshop. Workshop was also held at Vitthalrao Joshi charitable Trust, Deravan. (12 students had an advantage of this workshop);

On 25th February 2012, a science exhibition was organized at our science laboratory, on the occasion of science day. Professors, teachers, students and their parents visited this exhibition, where the participants explained and demonstrated these scientific experiments.

### Self Study Centre (Abhyasika):

For the last 13 years a Self Study Centre is run successfully for girls and boys from 1st std to 7th std. Besides helping out with school curriculum, personal attention is also given to personality development of the students. We daily provide nutritious diet to these girls and boys.

Like every year, we had cultural programs for this boys and girls On 15th August 2011, 50 students participated in a drawing competition which was conducted under examination on Charuta Khamkar.

On 26th January 2012, prize distribution ceremony was held. Mr and Mrs Balkrishna Kulkarni (M/s Vastushodh construction company) were the guest of honor for the same.

Hobby worshops were conducted during school vacations. The girls and boys from Ratnaprabha Mohite Patil school, Manavya Sanshta and Dighi Abhyasika enjoyed these workshops.

Trip for Self Study Centre students was organized as Agakhan Palace. Shubhada Joshi and her assistants exhibited some collection of cuttings about Bal Mitra, Writers, Jokes, stories etc. from Newspapers like Sakal, Maharashtra Times, Loksatta, Pudhari etc.

### **Cultural Programmes:**

'Rasamayi Vachan Mandal' organized a lecture on 6th April 2011 by famous writer Shobha Bondre to share her interesting experiences that she encountered while interviewing different celebraties.

Also on occasion of International chemistry year, a lecture by Dr. Sushama Jog (Prof in Modern college), on "Chemistry – a science in day to day life" was arranged by 'Rasamayi Vachan Mandal' and 'Science center on BNP'

On 22nd October 2011, a musical concert on Hindi – Marathi songs was arranged for members and employees of BNP, girls and boys of Abhyasika and local people from Dighi. This program was sponsored by HDFC Bank.

#### Interaction:

We are receiving responses from various educational, social and corporate organizations for our innovative activities.

We are regularly receiving funds, donations from Friends of Germany (Bremen), Rotary Club of Poona West, Persistent, UshaTai Sathe Marriage Bureau, Arunkumar Pandit and Give India, Give US to execute our activities. HDFC Bank Ltd donated funds for Speech Therapy and Correction center and other activities.

Bhagini Nivedita Pratishthan Pune is very grateful to all of them.

The main objective of our organization is to help needy, poor and underserved women and girls from society and make them capable and independent and also help them face life with self respect, determination and courage. Our true success lies in the implementation of multi-purpose programs in broad cross-section of society.

We have been blessed by active support of all our well wishers, donors, volunteers and Dignitaries from all sections of the society to make us successful in taking us closer to achieving our goals. We will always remain indebted to all of them.

We need to upgrade the amenities and facilities at our various centers to effectively serve and meet our goals. There is a need to renovate the Self Study Center and Computer training center. Also, the need for more facilities for development and health of children is very pressing. We have also chalked out new training schemes for creating employment opportunities for women. Indeed, lot of funds will be required for all these activities.

We sincerely request you to donate generously to help grow the activities and programs of our Pratishthan and to serve the society at large. Donations are exempted from tax under Section 80G of the Income Tax Act. In the year 2003, we have also been permitted to accept donations in foreign currency under F.C.R.A. Cheques / D.D. can be drawn in the name of 'Bhagini Nivedita Pratishthan, Pune'. Your valuable time, ideas and suggestions are always welcome

Rujuta Pitale	Pratima Joshi
Secretary	President

### **Advisory Committee:**

Smt. Leelatai Shintre - Founder President, BNP, Pune	Chairman
Col. Sadanand Apte	Member
Mr. Ajit Apte - Social Worker, Corporator, PMC	Member
Mr. Dattaji Gaikwad, Corporator, PCMC	Member
Dr. Anand Patwardhan - Homoeopathic Consultant	Member
Dr. Latika Datar - Homoeopathic Consultant	Member
Mr. D. R. Datar - Ex-Principal - Coop. Mngt. Inst	Member
Mr. Vinay Tambe - Architect	Member
Dr. Arvind Shalogram - Professor - Pune Univ.	Member
Shibu Nair - Computer Expert	Member





### Technical Committee - 2011-2012

### Smt. Leelatai Shintre - Founder-President

1. Dighi Hostel:

Pratima Joshi Ushatai Sathe Vandana Kelkar Lalita Marathe

Pranoti Garge Vithabai More Laxmi Adagale

2. Abhyasika, Science Centre

Leelatai Shintre Kishori Belsare Sulabha Deuskar Neelima Karkhanis Sulochana Khamkar Vasundhara Kelkar Bharati Khurjekar Javashree Vhatkar Suchitra Parchure Kala Joshi Anagha Tare Manjusha Mungi Rajashree Gadgil Ranjana Deol Sunayana Popalbhat Rohini Tekawade Mohini Kambale Nikita Chaugule Ragini Tulase Rajani Deol

Deepali Gaikwad

3. Computer Training:

Sulabha Deuskar Madhuvanti Kelkar Sandhya Palav Shobhana Paranjpe

Surekha Parande Amruta Kulkarni

4. Project for Adolescents:

Neelima Karkhanis Madhuvanti Kelkar Ujjwala Gaikwad

5. Paramedical Training:

Pratima Joshi Manjiri Satpute Sharada Shintre Lalita Marathe Vasudha Bhandare Madhuri Ketkar Pranoti Garge Bhalerao Sister

Vandana Kelkar Sulochana Khamkar

6. Homoeopathy and Barakshar Dispensary:

Latika Datar Sumeeta Abhyankar Vandana Kelkar Manik Shevgaonkar Sunita Paranjpe Shubhada Damale Madhavi Joshi Neela Sidhaye

Meena Damle Prachi Joshi Dr. Kalyani Bapat Sulabha Mehendale

7. Speech Correction Center:

Rujuta Pitale Madhuri Lohakare Jyotsna Chiplunkar Madhavi Prabhune

Madhuri Deshpande

8. Vocational Training:

Shalini Patwardhan Sulabha Deuskar Pradnya Borole Jayashree Vhatkar

Chita Borole

9. Cultural Activities:

Pratima Joshi Sharada Shintre Vasundhara Kelkar Pranoti Garge Pratibha Dhadphale Suhasini Bhalerao Kishori Belsare Amruta Kulkarni

10. "Rasamayi Vachan Mandal":

Leelatai Shintre Kishori Belsare Smita Sahastrabuddhe

Suhasini Bhalerao Lalita Marathe

11. Office Administration:

Pratima Joshi Sulabha Deuskar Vaijayanti Joshi Rujuta Pitale Neelima Karkhanis Ushatai Sathe Jayashree Vhatkar Amruta Kulkarni

Pradnya Borole

12. Future Plans and Projects:

Leelatai Shintre Pratima Joshi Sulabha Deuskar Rujuta Pitale

Neelima Karkhanis Madhuvanti Kelkar

## Bhagini Nivedita Pratishthan, Pune

Beneficiaries				
Name of Activity	No. of Beneficiary 2011-12 Till date			
Non Formal Education: (Self Study Centre/Abhyasika) (both at Pune and Dighi)	238	1220		
Computer Training: (Dighi and Pune)	66	1700		
Nursing	5	806		
Homoeopathic dispensary : (both at Pune and Dighi)	935	2237		
Science Center Activities at Dighi, Pune: For students of 5th, 6th and 7th std. Special Sc. programs for Women (lectures, training etc) Robot Workshop	779 200 208	2488 382 266		
Vocational Skill Training, exposure visit	49	235		
Adolescent Girls Group Workshops	200 30	255 30		
Health related activities	104	241		
Hostel: students, working women	40	210		
Cultural Activities for women	75	105		
Rasamayee Vachan Mandal		nembers for 9 years		



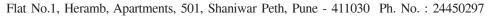
### **Donations from Organizations - 2011-12**

No.	Name	Amount	No.	Name	Amount		
1.	HDFC Bank	636000	6.	Ushatai Sathe Vivah Mandal	50100		
2.	Give India	332060	7.	Mahindra Lifespaces Pvt. Ltd.	39200		
3.	Give Foundation USA	19398	8.	Rotary Club of Poona West	35000		
4.	Persistent Foundation	75000	9.	Rotary Club of Pune University	9600		
5.	Asso. Of Friends of Germany	65000	10.	Vimal Chintaman Trust	6000		
Donations in Foreign Currency							
1	Shyamal & Lawrence Gearty	3478	2	Sneha Patwardhan	2154		

### **Personal Donation** (Rs.1000 & above)

No.	Name Amount	No.	Name Amount
1.	Arunkumar Pandit 90000	28.	Avinash kelkar4500
2.	Janardan Limaye 25000	29.	Grishma Apte 3500
3.	Smita Ranade25000	30.	Surendra Bhave3000
4.	Kishori Belsare 20000	31.	Preeti Sohoni3000
5.	Sulabha Deuskar 20000	32.	Sheela Deshpande2600
6.	Upendra Karkhanis 20000	33.	Vedika Kulkarni2600
7.	Surendra kelkar 19000	34.	Dr.Malvika Sahastrabuddhe 2600
8.	Sujata Kulkarni 15000	35.	Kishor Mushriff2501
9.	Madan Khurjekar 15000	36.	Sanjay Deuskar2501
10.	Leelatai Shintre 13500	37.	Sayali Darvekar2500
11.	Dr.Geetanjali Ratnalikar 10000	38.	Shantanu Divekar2001
12.	Dr.T.K.Parchure 10000	39.	Lalita Bhalerao2001
13.	Dr.Vinay Ratnalikar 10000	40.	Gauri Vishwarup4000
14.	Rajashree Gadgil 10000	41.	Sulochana Khamkar2000
15.	Hema Sohoni10000	42.	Nirmala Dabake2000
16.	Shriram Gokhale 10000	43.	Khedlekar Brothers 1001
17.	Pratima Joshi7000	44.	Omkar Deshpande1001
18.	Sharada Shintre5501	45.	Sahastrabuddhe, Vadapurkar 1001
19.	Milind Limaye5000	46.	Satvika Joshi1000
20.	Sudha Agate5000	47.	Saroj Gujarathi1000
21.	R.M. Deshpande5000	48.	Nalini Agharkar 1000
22.	Neelima Karkhanis5000	49.	Pratibha Jog1000
23.	Sucheta Chapekar5000	50.	Satvasheela Samant 1000
24.	Dr.Prakash Govitrikar5000	51.	Jayashree Raste1000
25.	Omkar Darvekar5000	52.	Mandakini Jagtap1000
26.	Dr.Kunda Jogalekar5000	53.	Nandkumar Kulkarni1000
27.	V.J. Wagh5000	54.	Hemlata Muttha1000
200			

### **Gokhale & Gokhale Chartered Accountants**



### REPORT OF THE AUDITORS

"We have audited the attached balance sheet of BHAGINI NIVEDITA PRATHISTHAN as at 31st March 2012, and the Income & Expenditure Account for the year ended on that date annexed thereto. These financial statements are the responsibility of the management of the trust. Our responsibility is to express an opinion on these financial statements based on our audit."

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

Subject to the above we report that:

- I) We have obtained all the information and explanations to the best of our knowledge and belief, where necessary for the purpose of audit.
- II) In our opinion and to the best of our information and explanation given to us:
  - A) The Balance sheet and Income & Expenditure Account are in agreement with the books of account and the said account gives a true and fair view of the state affairs of the Trust as on 31st March 2012.
  - B) The accounts subject to and read with the information & notes thereon give the true and fair view of the financial transactions of the Trust.
- III) In our opinion the Trust has kept proper books of account.

For Gokhale & Gokhale Chartered Accountants

Place: Pune Date: 07.07.2012

S.M.Gokhale (Partner)



### Bhagini Nivedita Pratishthan, Pune

985, Sadashiv Peth, 7. Bhoopati Complex, Pune 411 030.

Reg. No. 1313

## NOTES ON BALANCE SHEET AS AT 31.03.2012 AND INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED ON 31.03.2012

#### 1. SIGNIFICANT ACCOUNTING POLICIES.

#### **Fixed Assets and Depreciation**

Fixed assets are state as cost less accumulated depreciation. Depreciation on fixed Assets is provided on Written Down Method, at rates specified under Income Tax Rules.

#### Income

It is policy of the Trust to take into account income by way of grants, donation, interest and other receipts as and when it is actually received.

#### Investment

Investments are stated at cost.

### 2. REMUNERATION TO DIRECTORS- NIL except to Co-opted employee members as under,

Head of the organization (including honorarium):

Remuneration to co-opted member (Vithabai More):

Remuneration paid to other Board Members:

Consultancy Fees to Consultant:

Rs.12,500/
Highest paid Full Time Regular Staff:

Rs.49,250/
Lowest paid Full Time Regular Staff:

Rs.17,200/-

Total cost of international travel to Members, staff etc.:

Total Cost of National Travel to Members:

Rs.566/Total Cost of Local Conveyance to Members:

Rs.31,343/Total Cost of National Travel to Staff:

Rs.566/Total Cost of Local Conveyance to Staff etc:

Rs.22,779/-

#### **Details of Salaries paid**

Slab of gross monthly salary (in Rs.) Plus benefit paid to Staff	Male	Female	Total Staff
<5,000		13	13
5,001 - 10,000		1	1
10,001 - 25,000			
25,001 - 50,000			
>50,000			

Addition to above, one paid consultant and two honorary consultants.

FOR GOKHALE & GOKHALE CHARTERED ACCOUNTANTS

FOR BHAGINI NIVEDITA PRATISTHAN

S.M.Gokhale (Partner)

Pratima Joshi (President) Rujuta Pitale (Secretary)



## Bhagini Nivedita Pratishthan, Pune



### Pune - 411 004 **ABRIDGED BALANCE SHEET AS ON 31ST MARCH 2012**

Particulars	Current Finan	cial Year	Previous Finançial Year		
	Amount	%	Amount	%	
Assets					
Fixed Assets	4877581.77	60.96	4825718.77	65.23	
Investment	2321754.90	29.02	1831431.90	24.76	
Deposits and Advances	51350.00	0.64	51850.00	0.70	
Current Assets	750890.96	9.38	688819.76	9.31	
Income & Expenditure A/c. Balance	0.00	0.00	0.00	0.00	
Total	8001577.63	100.00	7397820.43	100.00	
Liabilities					
Corpus/Endowment Fund	460873.15	5.76	405873.15	5.49	
Earmarked Funds	6137848.00	76.71	5706848.00	77.14	
Loans / Borrowings	0.00	0.00	0.00	0.00	
Current Liabilities and Provisions	154592.00	1.93	195313.00	2.64	
Income & Expenditure A/c.Balance	1248264.48	15.60	1089786.28	14.73	
Total	8001577.63	100.00	7397820.43	100.00	

### ABRIDGED INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2012

Particulars	Current Financial Year		Previous Financial Ye	
	Amount	%	Amount	%
Income				
Self generated Inocme	780093.23	30.60	866320.85	41.04
Indian Source	1437005.99	56.37	1182859.37	56.04
International Source	332060.23	13.03	61500.16	2.91
Total ( A )	2549159.45	100.00	2110680.38	100.00
Expenditure				
Programme	1570840.00	65.71	1324171.91	76.67
Management	398841.25	16.68	402906.97	23.33
Others (Transfer to Specific Fund)	421000.00	17.61	0.00	0.00
Total ( B )	2390681.25	100.00	1727078.88	100.00
Surplus / ( Deficit ) (A-B)	158478.20		383601.50	
	2549159.45		2110680.38	



14/2, Laxminarayan Nagar, Erandwane, Pune 411 004. Ph. : 25431210 Pune - 411 004

### ABRIDGED RECEIPT AND PAYMENT ACCOUNT FOR THE YEAR END 31ST MARCH 2012

Particulars	Current Financ	Current Financial Year		Previous Financial Year	
	Amount	%	Amount	%	
Receipts					
Opening Balance of Cash & Bank	673037.76	17.66	460488.74	11.63	
Self generated Income	780093.23	20.47	866320.85	21.88	
Indian Source	1769066.22	46.41	1244359.53	31.43	
Fixed Deposit Matured	469678.00	12.32	1311803.19	33.13	
Others	119736.00	3.14	76200.00	1.92	
Total ( A )	3811611.21	100.00	3959172.31	100.00	
Payments					
Programme	1570840.00	41.21	1324171.91	33.45	
Management	96940.25	2.54	100494.97	2.54	
Fixed Deposit Renewed	960001.00	25.19	1281145.90	32.36	
Fixed Assets Additions	353764.00	9.28	489274.77	12.36	
Others	100249.00	2.63	91047.00	2.30	
Closing Balance Of Cash & Bank	729816.96	19.15	673037.76	17.00	
Total ( B )	3811611.21	100.00	3959172.31	100.00	

### संस्थेला भेट देऊन गेलेल्या मान्यवरांचे अभिप्राय

भागिनी निवोदिता प्रातिष्ठानता मेर देण्याना योग आता. तहान मुलंबरीमा जाताविदी जाणारी अश्व्यासिद्धा पाहुन समापान वाटते तुरपुंड्या साधानां ज्या मेरतीने जातवे ते जाम पाहुन अपन्य सुकत आनंद साता नेहमी आपण जे बानन असतो, ऐबत असतो क्रेंब्र (क्षानी पाणासंबद्धने) त्याची सत्यता परती क्षित्रपात्याहि कार्यामधील यहा है निश्मेश बुध्वीने काम क्राणाऱ्या हिश्कि। भिश्मिक अग्राणी कार्यक्रमीं वस्त अवलंबन असते मशीत्म बर नाही " रवरं भार नारी कां री संस्थाता व सर्व कार्यक्रमीना हारीब ह्या सेव्या डो विकास कार्यक्र १०,२००१

डॉ. विजय कर्णिक क्षेत्र प्रभा इसामदार सौ. प्रभा इनामदार

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संस्थेला मेर देशन सूच आनंद साला महसून भरम पोकीच्या न्याहरीने खागत आहे । वितान प्रयोगशान्देतील सुविध्न छान आहेत । काम्प्युटर लॅकच्या सोई अध्यावत आहेत । विशेषतः मुर्लासाठी १ रिकामणु ची । हान्व्यापना अतिराष उपयुक्त आहे शिलाकाम , भरमकाम उपकृम अभोजी काहे हे मील्या प्रमाणीवर बाहिनेव गरमेय आहे

डॉ. अस्मिता पटवर्धन डॉ॰ आस्मता प्रवासन

वार अस् वित्रकार भी भी कि पूर्व

के जिस में अमासमाव दिना निर्मान अभिनी निर्मेहित अमिण्डान दिशी या जंदन हा भर देश कर के कार्य संस्थिय क्रिकीय ही जाती है कहें पार्ट अमेर कर्या त समायान आखें. जिसीने ता निर्मार में में समायानि कर्या स्मायान क्षावतीचा एकाह पार्ट खाने समायानि माइया स्माया या अभिना श्रीकेश न माइया १६न याच्या या अभिना हरेगा

Boose.

श्री. बी. आर. कुलकर्णी

१९ १९ १०० मा अन्या जावूच्या प्रश्लेकाच्या निर्मिताने अरापल्या संबंधेला और दिल्याचा योग आला टोस्थेत्य। काभकाञाची आहिती में .जस-भी त्रकर शांची करून विली. भावातील भूलाच्या अदिलान्धा वैद्याक्तिक विकासान्धासादी आवश्यक अवा। ब्राह्माठीक सुविसा अत्राम दिया उपलब्ध करून दिल्या आहेत. अगावरोबर राध्याच्यादुळीने सहिलांवा यांगावक झानासीही सोच उपलब्ध डाहि हे सर्व, महिलागी भहिलाह्या विकासासाठी न्यालवलेले कार्य पाह्न Low Ellot alero. & all Sities all 1 (602) साथी अनापासूत शुभेव्हा. अतिवधान स्वतः काही सेवा हा रांस्टीव्यारा करव्याची संबो भिलामी तद खुपय आनंद होर्ज्ञ . प्रकाशका भनाभाव व्याभक्छा। ८ दर्री. ग्रीम्थश्री संजायशेवडे

सौ. सौम्यश्री शेवडे

Pr 25/2/2012

जादुशाद.

कान क्रानिवार 26/देन्नवारी जोजी आपक्षी संस्वा क्रानिन निवेदिना प्रतिखान दिवी या तर्फ आगोजित विज्ञान प्रदर्शनाम् भेट क्वाचा केन प्राचार संज्ञापन उनने हु होनो के कि, उसे सम्वेद्धा कान कर्म मुखंजी कि ते में एको न त्यांची समित्र कान कर्म मिनाय क्लिने एको गंभी स्पारी करता कार्या निवेद्धा मिना मार्चा उन्लेक्नी व होने साथीवाय आ संस्वेनापन महार केने का एको महाल कार्या कार्या का विद्यालयानी त कार्याया पको नार्थ दुमचा था उपन्यान भाग सिकाला त्यावरहने छन्यवा है। त्याच कापका औस्मेन्साया कार्यीन हार्य क्रानिक स्थाहित मुख्याया विद्यालया औस्मेन्साया कार्यीन हार्यक स्थाहित

सी. रूणली ग्रोज हु क्रिकेट अख्यापकाराती सुम्कुल अंख्याप छ विखालन दिसी युक्ते अप

सौ. रुपाली शितोळे