



**Vimukti Sanstha**

**Annual Report 2016-17**



## **Our Mission**

To combat and overcome the vulnerability of underprivileged young girls by providing education in an effort to make them self-reliant and self-employed citizens and to make them compete with the mainstream society.

## **Our Goals**

- ◆ To provide education to underprivileged girl children.
- ◆ To impart vocational training to make them self-reliant.

## Academic Developments in 2016-17

- For the first time in Vimukti's history, our girls took class X board exams as regular students of Vimukti Girls School. 6 students who appeared in class X board exams and 16 students who appeared in class VIII board exams, conducted by Rajasthan Board of Secondary Education, passed the same.

### Top Performers-Class X

**Megha Mahawar**



**Monica Sain**



**Tanu Kaur**



### Top Performers-Class VIII

**Nikita**



**Pooja Dhanka**



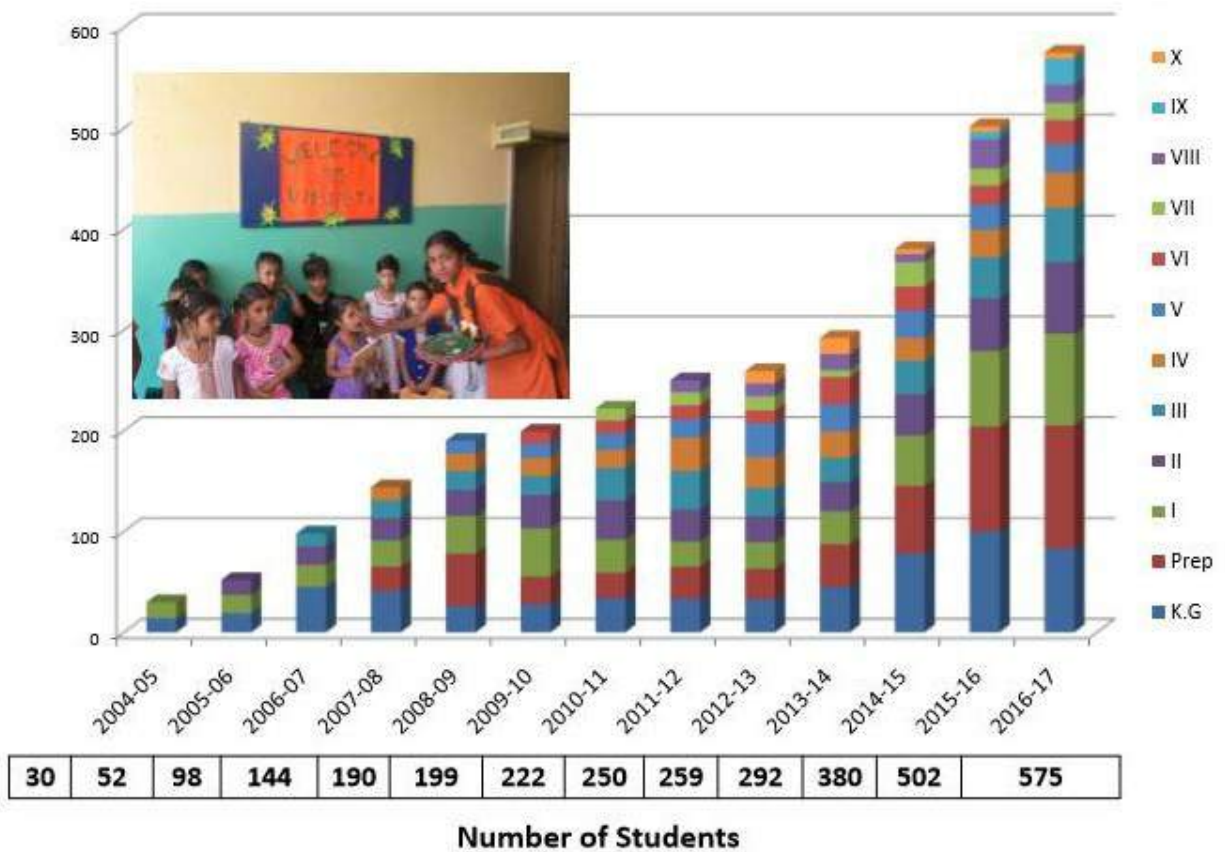
**Sakshi Dhanka**



- Career counselling sessions for grade 8 onwards have been started to help girls identify their areas of interest and work towards achieving success.
- A workshop on Teachers' skill development was held at the IIS University, Jaipur in January. Four teachers from the Vimukti faculty participated in the workshop. The seminar sessions dealt with the Topics-Stress free teaching, Being an educator, Ethics and etiquette at work place and Facing change.
- To celebrate the first Anniversary of their new wing- Bhartiya Chintan Anusandhan Kendra, University Commerce College organized an essay writing and poster making competition in the college on 23<sup>rd</sup> December for the students of Vimukti Girls School. Topic for the essay writing was 'The India of my dreams-Mere Sapnon ka Bharat'. The Principal, Mr. Naveen Mathur and distinguished guests gave away prizes.



## Student Strength since inception



\* There were 575 students in the beginning of the session 2016-17 and the number of students who took annual examinations at the end of the session were 541.

## Co-curricular Activities in 2016-17

- ❑ School band was set up in this session. Training sessions are conducted regularly.



- ❑ As part of Daan Utsav, VGS girls visited Shri Shankar Sevadhaam Sansthan. There were about 350 inmates, men and women and the girls distributed fruits to all of them.



- ❑ Pratham, Rajasthan and Vimukti Girls School jointly organized a book reading session in the school premises as part of Daan Utsav. About 102 students from class 2<sup>nd</sup> to 5<sup>th</sup> participated. The girls read aloud stories. According to the trustee of Pratham, Mr. Kulbhushan Kothari the aim of this session was to inculcate the reading habit and improve fluency of reading among the students.



- ❑ Ms Divya Pareek, Assistant Manager-Human Resources, Holiday Inn, Jaipur, held a Hygiene Session in April
- ❑ Session on water safety by Ms Shivani Jain of Wild Life Club was held in April
- ❑ A medical camp was held in October under the supervision of Dr. Sharmila Atolia. About 100 students underwent a general medical checkup.



- ❑ A Motivational workshop was conducted for the students of class 4<sup>th</sup> to 10<sup>th</sup> by the Lions Club Maitraayi and Lions Club Diamond.
- ❑ 300 Vimukti students participated in India's biggest women's Walkathon organized by the social group, Kurja on 26<sup>th</sup> February. The walk was to promote various social issues of Girl child, Woman empowerment, Literacy, De-addiction, Health, Care towards elderly and Clean Jaipur Green Jaipur.



- ❑ Ms Sreela Bose from Kolkata held story telling sessions for classes 3<sup>rd</sup> to 5<sup>th</sup>.



## Thank You Rotary

- Rotary Club Jaipur Royal & Rotary Club Potomac donated 2 buses (One 40 seater & One 10 seater) under Rotary Foundation Global Grant. Minister of State for Primary & Secondary Education, Rajasthan, Shri Vasudev Devnani handed over the keys to VGS Principal Mrs Shyama Mathur on 5<sup>th</sup> December.



## Donors & Supporters

- CA group of Lions Club
- Edelman
- EduGirls, USA
- Eta-Part Foundation, Germany
- Hotel Park Prime, Jaipur
- Infosys, Jaipur
- Jain Sangini Group, Jaipur
- Magic Bus
- Mahaveer International Association, Jaipur chapter
- MDRT, USA
- PC Solutions Private Limited, Delhi
- Punjabi Mahasabha, Jaipur
- Mr Ravindra Agrawal, USA
- Rotary Club, Jaipur
- Rotary Club Potomac, USA
- Rotary Club Bethesda, USA

- Saint Soldier Public School, Pratap Nagar, Jaipur
- Shri Digambar Jain Chandraprabhu Mahila Mandal, Jaipur
- State Bank of Bikaner & Jaipur (SBBJ), Jaipur
- SuKam Power Systems Limited, Gurgaon
- The Smart Cube Foundation, Noida
- Umang Club of Ladies
- World Education Fund, USA

## Visitors

- Ms Amita Sarin
- Mr Anand Seth, Founder Chair, EduGirls, USA
- Ms Marg Csapo, VGS donor
- Jill Landefeld, Director, EduGirls, USA
- Dr Alka Kurian & Ms Camille Walsh, University of Washington Bothell along with their students
- Ms Kusum Aneja
- Ms Kiran Poddar, Rotary Jaipur
- Mr Anand Seth, Founder Chair, EduGirls, USA
- Ms Vibha Grover, Manager, Punjab National Bank, Jaipur
- Ms Shraddha Sogani



## Financial Information

Vimal Agrawal & Associates  
Chartered Accountants

FORM NO. 10B  
(See Rule 17 B)

**Audit Report under Section 12A (b) of the Income Tax, 1961, in the case of  
Charitable or religious trusts or institutions**

We have examined the Balance Sheet of Vimukti Sanstha, Sector-16, Pratap Nagar, Jaipur as at 31<sup>st</sup> March, 2017 and the Income & Expenditure Account for the year ended on that date which are in agreement with the books of account maintained by the said Sanstha.

We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purposes of the audit. In our opinion proper books of account have been kept by the head office of the above-named Trust visited by us so far as appears from our examination of the books.

In our opinion and to the best of our information, and according to information given to us the said accounts give a true and fair view-


- (i) in the case of Balance Sheet, of the state of affairs of the above-named Trust as at 31<sup>st</sup> March, 2017, and
- (ii) in the case of Income & Expenditure Account, of the Surplus of its accounting year ended on 31<sup>st</sup> March, 2017.

The prescribed particulars are annexed hereto.

Place: Jaipur  
Date: 15th July, 2017

For Vimal Agrawal & Associates  
Chartered Accountants  
(FRN: 004187C)



  
(V. K. Agrawal)  
Partner  
M. No. 071627

**ANNEXURE**

Statement of particulars

I. Application of income for charitable or religious purposes

1. Amount of income of the previous year applied to charitable or religious purposes in India during that year. (Including capital expenditure) : Rs. 76,74,860/-
2. Whether the trust has exercised the option under clause (2) of the Explanation to Section 11(1)? If so, the details of income deemed to have been applied to charitable or religious purposes in India during the previous year. : No
3. Amount of income accumulated or set apart for application to charitable or religious purposes, to the extent it does not exceed 15% of the income derived from property held under trust wholly/ in part only for such purposes. : Rs. 1,28,215/-
4. Amount of income eligible for exemption under section 11(1)(c) (Give details) : Nil
5. Amount of income, in addition to the amount referred to in item 3 above, accumulated or set apart for specified purposes under section 11(2). : Nil
6. Whether the amount of income mentioned in item 5 above has been invested or deposited in the manner laid down in section 11(2)(b)? If so, the details thereof. : N A
7. Whether any part of the income in respect of which an option was exercised under clause (2) of the explanation to section 11(1) in any earlier year is deemed to be income of the previous year under section 11(1B)? If so, the details thereof. : Nil
8. Whether, during previous year, any part of income accumulated or set apart for specified purposes under section 11(2) in any earlier year-
  - (a) has been applied for purposes other than charitable or religious purposes or has ceased to be accumulated or set apart for application thereto, or : No
  - (b) has ceased to remain invested in any security referred to in section 11(2)(b)(i) or deposited in any account referred to in section 11(2)(b)(ii) or section 11(2)(b)(iii), or : No
  - (c) has not been utilised for purposes for which it was accumulated or set apart during the period for which it was to be accumulated or set apart, or in the year immediately following the expiry thereof? If so details thereof. : No

II. Application or use of income or property for benefit of persons referred to in section 13(3)

1. Whether any part of income or property of the trust was lent, or continues to be lent, in the previous year to any person referred to in section 13(3) (hereinafter referred to in this Annexure as such person)? If so, give details of the amount, rate of interest charged and the nature of security, if any. : Nil
2. Whether any land, building or other property of the trust was made, or continued to be made, available for the use of any such person during the previous year? If so, give details of the property and the amount of rent or compensation charged, if any. : Nil
3. Whether any payment was made to any such person during the previous year by way of salary, allowance or otherwise? If so, give details. : Nil




4. Whether the services of the trust were made available to any such person during the previous year? If so, give details thereof together with remuneration or compensation received, if any.: Nil
5. Whether any share, security or other property was purchased by or on behalf of the trust during the previous year from any such person? If so give details thereof together with the consideration paid. : Nil
6. Whether any share, security or other property was sold by or on behalf of the trust during the previous year to any such person? If so, give details thereof together with the consideration received. : Nil
7. Whether any income or property of the trust was diverted during the previous year in favour of any such person? If so, give details thereof together with the amount of income or value of property so diverted. : Nil
8. Whether the income or property of the trust was used or applied during the previous year for the benefit of any such person in any other manner? If so, give details. : Nil
- III. Investments held at any time during the previous year(s) in concerns in which persons referred to in section 13(3) have a substantial interest. : Nil

Place: Jaipur  
Date: 15th July, 2017

For Vimal Agrawal & Associates  
Chartered Accountants  
(FRN: 004187C)



  
(V. K. Agrawal)  
Partner  
M. No. 071627

### VIMUKTI SANSTHA

Sector-16, Pratap Nagar, Sanganer, Jaipur  
BALANCE SHEET AS ON 31.03.2017

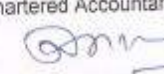
| LIABILITIES                     | AMOUNT            | ASSETS                          | AMOUNT            |
|---------------------------------|-------------------|---------------------------------|-------------------|
| <b>Capital Fund</b>             |                   | <b>Fixed Assets</b>             |                   |
| Opening Balance                 | 2402569.10        | <u>Computer</u>                 |                   |
| Donation for buses              | 1796033.00        | Op. Balance                     | 4,607             |
| Surplus for the year            | <u>128215.37</u>  | Less: Dep                       | <u>2,764</u>      |
|                                 | 4328817.47        | <u>Furniture &amp; Fixtures</u> |                   |
| <b>Current Liabilities</b>      |                   | Op. Balance                     | 203510            |
| TDS Payable                     | 20475.00          | Purchased                       | <u>30000</u>      |
| M/s Raj Book Co.                | 22587.00          |                                 | 233510            |
| M/s Makker Computer & Photostat | 4787.00           | Less: Dep                       | <u>23351</u>      |
| M/s Radha Books Corporation     | 13224.00          | <u>TV</u>                       |                   |
| M/s Radhika Dresses             | 3510.00           | Op. Balance                     | 6216              |
| M/s Ravi Agencies               | 1000.00           | Less: Dep                       | <u>622</u>        |
| M/s Scot Refrigeration          | 560.00            | <u>Water Cooler</u>             |                   |
| M/s Apex Enterprises            | 7272.00           | Op. Balance                     | 58963             |
| Security Deposit                | 43288.00          | Less: Dep                       | <u>5,896</u>      |
| Smt. Manmeet Kaur               | 70990.00          | <u>Musical Items</u>            |                   |
|                                 |                   | Op. Balance                     | 17383             |
|                                 |                   | Addition                        | <u>47586</u>      |
|                                 |                   |                                 | 64969             |
|                                 |                   | Less: Dep                       | <u>5432</u>       |
|                                 |                   | <u>Camera</u>                   |                   |
|                                 |                   | Op. Balance                     | 5529              |
|                                 |                   | Less: Dep                       | <u>553</u>        |
|                                 |                   | <u>Water Purifier</u>           |                   |
|                                 |                   | Op. Balance                     | 5265              |
|                                 |                   | Less: Dep                       | <u>527</u>        |
|                                 |                   | <u>Misc. Fixed Assets</u>       |                   |
|                                 |                   | Op. Balance                     | 6015              |
|                                 |                   | Less: Dep                       | <u>601</u>        |
|                                 |                   | <u>Buses</u>                    |                   |
|                                 |                   | Purchased                       | 2011633           |
|                                 |                   | Less: Dep                       | <u>150872</u>     |
|                                 |                   | <u>Telephone Instrument</u>     |                   |
|                                 |                   | Purchased                       | 3000              |
|                                 |                   | Less: Dep                       | <u>300</u>        |
|                                 |                   | <b>Current Assets</b>           |                   |
|                                 |                   | Security Deposit                | 1000.00           |
|                                 |                   | Give India                      | 7500.00           |
|                                 |                   | TDS receivable                  | 5234.00           |
|                                 |                   | Advances to Staff & others      | 91163.00          |
|                                 |                   | Fixed Deposit with Axis Bank    | 300000.00         |
|                                 |                   | Cash In Hand                    | 10579.10          |
|                                 |                   | Bank Balances                   | <u>1890245.37</u> |
|                                 | <b>4514510.47</b> |                                 | <b>4514510.47</b> |

Place: Jaipur  
Date: 15th July, 2017  
For Vimukti Sanstha

  
Secretary

  
Treasurer

As per our Audit Report of even date attached  
For Vimal Agrawal & Associates  
Chartered Accountants

  
(Vimal Kumar Agrawal)  
Partner



**VIMUKTI SANSTHA**

Sector-16, Pratap Nagar, Sanganeer, Jaipur  
Income and Expenditure Account for the Year ended 31.03.2017

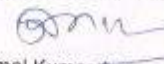
| Expenditure                  | Amount            | Income                     | Amount            |
|------------------------------|-------------------|----------------------------|-------------------|
| To Salary & Wages            | 3344263.00        | By Donation Received       | 5825117.16        |
| To Transportation Exp.       | 1737150.00        | By Sponsorship             | 1372705.55        |
| To Conveyance Exp.           | 5015.00           | By Transport Fee           | 340250.00         |
| To Rent                      | 720000.00         | By Interest Received       | 75770.00          |
| To Craft Exp.                | 3104.00           | By Exhibition Income (Net) | 9550.00           |
| To Bank Charges              | 4345.34           | By Misc. Income            | 13355.00          |
| To Books & Copies Exp.       | 147743.00         | By Diwali Sale             | 38112.00          |
| To Diwali Exp.               | 11279.00          |                            |                   |
| To House Keeping Exp.        | 158376.00         |                            |                   |
| To Website Exp.              | 3910.00           |                            |                   |
| To Water & Electricity Exps. | 107040.00         |                            |                   |
| To Affiliation Exps.         | 10100.00          |                            |                   |
| To Festival & Function Exp.  | 1574.00           |                            |                   |
| To Interest                  | 30469.00          |                            |                   |
| To Medical Exp.              | 1309.00           |                            |                   |
| To Meals Exp.                | 458354.00         |                            |                   |
| To Photocopy Exp.            | 16514.00          |                            |                   |
| To Photo Graph Exp.          | 1980.00           |                            |                   |
| To Advertisement Exps.       | 5070.00           |                            |                   |
| To Picnic Exp.               | 6552.00           |                            |                   |
| To Postage Exp.              | 25575.00          |                            |                   |
| To Printing & Stationery     | 20789.00          |                            |                   |
| To Repair & Maintenance Exp. | 26864.00          |                            |                   |
| To Shifting Exps.            | 67296.00          |                            |                   |
| To Students Welfare Exps.    | 98800.00          |                            |                   |
| To V V C Exps.               | 22824.00          |                            |                   |
| To General Exp.              | 3177.00           |                            |                   |
| To Staff Welfare Exp.        | 10660.00          |                            |                   |
| To School Bus Exps.          | 29518.00          |                            |                   |
| To Travelling Exps.          | 740.00            |                            |                   |
| To Telephone Exp.            | 43074.00          |                            |                   |
| To Smart Class Exps.         | 3500.00           |                            |                   |
| To Misc. Exps.               | 5190.00           |                            |                   |
| To Security Exps.            | 11750.00          |                            |                   |
| To Uniform Exp.              | 140739.00         |                            |                   |
| To Insurance Premium         | 64137.00          |                            |                   |
| To Meeting Exps.             | 1732.00           |                            |                   |
| To Newspaper Exps.           | 2264.00           |                            |                   |
| To Legal Exps.               | 2950.00           |                            |                   |
| To Depreciation              | 190918.00         |                            |                   |
| To Surplus                   | 128215.37         |                            |                   |
|                              | <b>7674859.71</b> |                            | <b>7674859.71</b> |

Place : Jaipur  
Date : 15th August, 2017  
For Vimukti Sanstha

  
Secretary

  
Treasurer

As per our Audit Report of even date attached  
For Vimal Agrawal & Associates  
Chartered Accountants

  
(Vimal Kumar Agrawal)  
Partner



**VIMUKTI SANSTHA**  
*Sector-16, Prata P Nagar, Sanganeer, Jaipur*  
**Receipt and Payment Account for the Year ended 31.03.2017**

| Receipts                    | Amount             | Payments                   | Amount             |
|-----------------------------|--------------------|----------------------------|--------------------|
| Opening Cash Balance        | 11617.10           | Salary & Wages             | 3344263.00         |
| Opening Bank Balance        | 540595.00          | Transportation Exp.        | 1737150.00         |
| Donation for Bus            | 1796033.00         | Conveyance Exp.            | 5015.00            |
| Donation Received           | 5825117.15         | Rent                       | 720000.00          |
| Sponsorship Received        | 1372705.55         | Craft Exp.                 | 3104.00            |
| Interest Received           | 75770.00           | Bank Charges               | 4345.34            |
| Exhibition Income           | 9550.00            | Books & Copies Exp.        | 147743.00          |
| Misc. Income                | 13355.00           | Diwali Exp.                | 11279.00           |
| Transport Fee               | 340250.00          | House Keeping Exp.         | 158376.00          |
| Diwali Sale                 | 38112.00           | Website Exp.               | 3910.00            |
| Sundry Creditors            | 69643.00           | Water & Electricity Exps.  | 107040.00          |
| TDS Liability (20475-3810)  | 16865.00           | Affiliation Exps.          | 10100.00           |
| FDR matured                 | 2133591.00         | Festival & Funder Exp.     | 1574.00            |
| Security deposit from staff | 22146.00           | Interest                   | 30469.00           |
| Income tax refund           | 32928.00           | Medical Exp.               | 1309.00            |
|                             |                    | Meals Exp.                 | 458354.00          |
|                             |                    | Photocopy Exp.             | 16514.00           |
|                             |                    | Photo Graph Exp.           | 1960.00            |
|                             |                    | Advertisement Exps.        | 5070.00            |
|                             |                    | Picnic Exp.                | 6552.00            |
|                             |                    | Postage Exp.               | 25575.00           |
|                             |                    | Printing & Stationery      | 20789.00           |
|                             |                    | Repair & Maintenance Exp.  | 26864.00           |
|                             |                    | Shifting Exps.             | 67296.00           |
|                             |                    | Students Welfare Exps.     | 98800.00           |
|                             |                    | V V C Exps.                | 22824.00           |
|                             |                    | General Exp.               | 3177.00            |
|                             |                    | Staff Welfare Exp.         | 10660.00           |
|                             |                    | School Bus Exps.           | 29518.00           |
|                             |                    | Travelling Exps.           | 740.00             |
|                             |                    | Telephone Exp.             | 43074.00           |
|                             |                    | Smart Class Exps.          | 3500.00            |
|                             |                    | Misc. Exps.                | 5190.00            |
|                             |                    | Security Exps.             | 11750.00           |
|                             |                    | Meeting Exps.              | 1732.00            |
|                             |                    | Newspaper Exps.            | 2264.00            |
|                             |                    | Uniform Exp.               | 140739.00          |
|                             |                    | Legal Exps.                | 2950.00            |
|                             |                    | Insurance premium          | 64137.00           |
|                             |                    | Advances to staff & others | 79433.00           |
|                             |                    | Overdraft repaid           | 864641.00          |
|                             |                    | Fixed Assets purchased     | 2092219.00         |
|                             |                    | TDS                        | 5234.00            |
|                             |                    | Bank Balance               | 1890245.37         |
|                             |                    | Cash Balance               | 10579.10           |
|                             | <b>12297077.81</b> |                            | <b>12297077.81</b> |

Place : Jaipur

Date : 15th July, 2017

For Vimukti Sanstha

As per our Audit Report of even date attached

For Vimal Agrawal & Associates

Chartered Accountants

  
Secretary

  
Treasurer

  
(Vimal Kumar Agrawal)  
Partner



**VIMUKTI SANSTHA**

Sector-16, Pratap Nagar, Sanganer, Jaipur

**Notes on Accounts**

1. Financial statements have been prepared on historical cost convention on cash basis except interest on fixed deposits which has been accounted for on accrual basis.
2. Depreciation on fixed assets has been provided as per rates provided in Income tax Rules, 1962.
3. Deposits, advances and sundry creditors are subject to confirmation.

Place : Jaipur


Date : 15th August, 2017

For Vimukti Sanstha

  
Secretary

  
Treasurer

For Vimal Agrawal & Associates  
Chartered Accountants

  
(Vimal Kumar Agrawal)  
Partner



## Legal Information

- Vimukti Sanstha is registered with the Registrar of Societies, Rajasthan under serial number 204/Jaipur/2004-05 vide certificate dated June 23<sup>rd</sup>, 2004.
- Vimukti Sanstha is registered with the Director of Income Tax (Exemptions) u/s 80G vide CIT-II(T&J)/80G/67/16/2004-05/1530
- Vimukti Sanstha is registered under section 6 (1) (a) of the Foreign Contribution (Regulation) Act, 1976 (FCRA Reg. No. 125560226). The Bank account under which FC funds are received is with Axis Bank Ltd., Raja Park, Jaipur.
- Vimal Agrawal & Associates, Jaipur are our statutory auditors.
- PAN Card No. AAATV7090D

## Transparency & Good Governance Disclosures

### Staff Remuneration details as of March 31<sup>st</sup>, 2017

| Slab of gross salary (in Rs) plus benefits paid to staff (per month) | Male staff | Female staff | Total staff |
|--|------------|--------------|-------------|
| Less than 5000   |            | 3            | 3           |
| 5,000 – 10,000   | 2          | 14           | 16          |
| 10,000 – 25,000  | 1          | 4            | 5           |
| 25,000 – 50,000  |            | 2            | 2           |
| 50,000 – 1,00,000  |            |              |             |
| Greater than 1,00,000  |            |              |             |

|  | Name             | Designation | Remuneration (in Rs.) [ <b>Gross yearly + benefits</b> ] |
|--|------------------|-------------|--|
| Operational Head of the organisation: (including honorarium):  | Ms Shyama Mathur | Principal   | 4,69,000   |
| Highest paid person in the organisation (staff or consultant): |                  |             |  |
| Lowest paid person in the organisation (staff or consultant):  | Santosh Dholiwal | Maid        | 48,000/-   |

**Annual General Body Meeting held on June 10, 2016**

**Board meetings held on May 28, 2016, September 10, 2016, December 29, 2016, March 27, 2017**



**Board Member details as of March 31<sup>st</sup>, 2017:-**

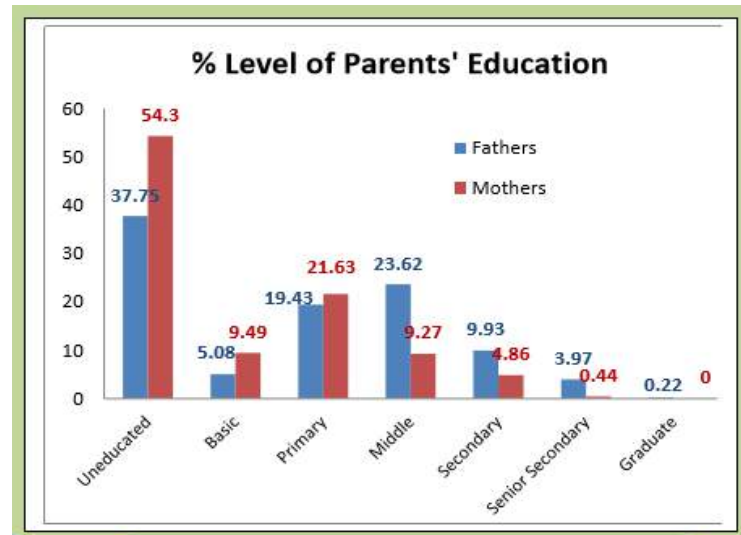
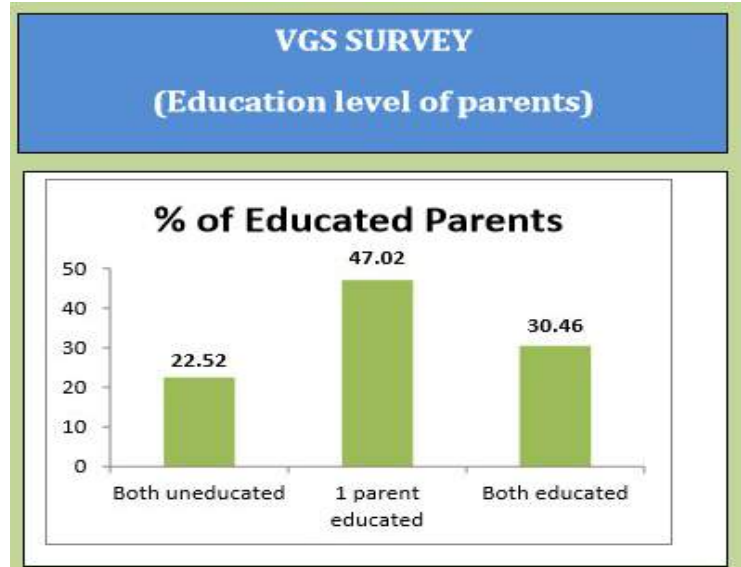
| <b>Name</b>          | <b>Gender<br/>(Male/<br/>Female)</b> | <b>Position on<br/>Board</b> | <b>Profession</b>   | <b>Annual<br/>Remuneration</b> |
|----------------------|--------------------------------------|------------------------------|---|--------------------------------|
| Arun Kumar           | Male                                 | Chairman                     | Ex Chief Secretary , Rajasthan,<br>IAS (retd)                         | 0                              |
| Lavalina Sogani      | Female                               | Secretary                    | Director in Alpha Beta School,<br>Jaipur                              | 0                              |
| Anil Sanghi          | Male                                 | Joint Secretary              | Retd. Engineer from Hindustan<br>Zinc Ltd.                            | 0                              |
| Manisha Gautam       | Female                               | Lavalina Sogani              | Secretary at Alpha Beta Shiksha<br>Samiti, Jaipur                     | 0                              |
| Alankar Khanna       | Male                                 | Executive<br>Member          | Advocate  | 0                              |
| Dr. Asha Pande       | Female                               | Executive<br>Member          | Ex .H.O.D European Languages &<br>Literature, Univeristy of Rajasthan | 0                              |
| Isha Swaroop         | Female                               | Executive<br>Member          | Educationist  | 0                              |
| Krishna Bhatnagar    | Female                               | Executive<br>Member          | I.A.S. (Retd)   | 0                              |
| Mira Mehrishi        | Female                               | Executive<br>Member          | I.A.S. (Retd)   | 0                              |
| Ms. Neeru Saluja     | Female                               | Executive<br>Member          | Ex H.O.D Home Science,<br>University of Rajasthan                     | 0                              |
| Ritu Uberoi          | Female                               | Executive<br>Member          | Designer  | 0                              |
| Dr. Suchitra Prakash | Female                               | Executive<br>Member          | (Retd.) Educationist  | 0                              |
| Sudhir Mathur        | Male                                 | Executive<br>Member          | Manager at I.T.C. Ltd.  | 0                              |
| Shyama Mathur        | Female                               | Ex. Officio                  | Principal (Vimukti Girls school)                                      | Rs. 4,69,000/-                 |

**Amount reimbursed (in Rs.) to ALL Board members in the financial year 2016-2017 for the following items:**

|   |                        |          |
|---|------------------------|----------|
| 1 | International Travel   | Rs.Zero  |
| 2 | Domestic Travel        | Rs. Zero |
| 3 | Local Conveyance       | Rs.Zero  |
| 4 | Entertainment Expenses | Rs.Zero  |
| 5 | Others                 | Rs.Zero  |

**VGS Hall of Fame  
(Class Toppers of Session 2016-17)**

| Class     | Name               |
|-----------|--------------------|
| L.K.G (A) | 1. Monica          |
| L.K.G (B) | Komal Kanwar       |
| U.K.G     | 1. Chanchal Kanwar |
|           | 2. Komal Verma     |
|           | 3. Niharika Rav    |
|           | 4. Rasi Kaur       |
|           | 5. Taniya          |
|           | 6. Yogita Nayak    |
| Prep (A)  | 1.Chanchal Kanwar  |
|           | 2. Kavita Kanwar   |
| Prep (B)  | Konishka Boyat     |
| Prep (C)  | Sophiya Bano       |
| I (A)     | Anchal Kumari      |
| I (B)     | Saniya Ashok       |
| II (A)    | 1.Anu Kanwar       |
|           | 2. Khushi Pahadiya |
| II (B)    | Muskaan Kumari     |
| III (A)   | Suchita Ran        |
| III (B)   | Kiran Nayak        |
| IV        | Sunita Malhotra    |
| V         | Manisha Kanwar     |
| VI        | Durga Chandoriya   |
| VII       | Laxmi Balai        |
| VIII      | Nikita             |
| IX        | Sapna Bilotha      |
| X         | Megha Mahawar      |



# राजापार्क पत्रिका

आप पढ़ रहे हैं देश का सबसे विश्वसनीय और नंबर 1 अखबार

# दैनिक भास्कर

कुल पृष्ठ 34 (सहित अन्न) राजस्थान मूल्य ₹ 5.00

जयपुर राविवार, 13 नवंबर, 2016

MONDAY 10.10.16

### बुक रीडिंग सेशन : एक से पांचवीं क्लास की 102 छात्राएं हुई शामिल



राजापार्क • प्रथम राजस्थान संसद और विमुक्ति गार्ल्स स्कूल की ओर से राजापार्क स्थित स्कूल परिसर में शनिवार को छात्राओं के लिए बुक रीडिंग सेशन रखा गया। दौरान नौ सैकड़ से अधिक प्रियथ अकास वक की करीब 102 छात्राओं ने हिस्सा लिया। इस दौरान बच्चों को अनुभव अक्षर और तात्व की पहचान करने की जांच की गई। इसके बाद बच्चों ने बुक की विभिन्न कहानियों को पढ़ा। इसमें राजस्थान संसद के मेमोरेल ट्यूटी कुलपूरण कोठारी ने श्रवण कि प्रदेश के अन्वयार बच्चों में पचवी क्लास के बाल कितान्ब चढ़ने की समस्या रहती है। ऐसे में कई बार बच्चों को धाराप्रवाह कितान्ब पढ़ने में दिक्कत आती है। कोठारी ने बताया कि इस बुक रीडिंग सेशन का उद्देश्य बच्चों को धाराप्रवाह कितान्ब पढ़ने के लिए प्रेरित करना है। ताकि बच्चों में रीडिंग हैबिट को विकसित किया जा सके। इस दौरान कई बच्चों ने बोलचाल कितान्ब के कई पद पढ़े।

### लाडली पर्व में लाडलियों का धमाल



अजमेरा • अक्स पैरसि लेती है बेटियां। होत पर गुरुपुत्रनी फिल्म गायत्री के योतों पर शहर की बगुनपर पर्व की बकती लाडलियों ने नमका समान मचाया। किली ने करिना मुनई तो किमी ने बेटियों के सम्मान पर पील प्रथम ले किमी ने मन की बात कही। अक्षर था 'पंचवी मासभा की ओर से पोलन हरेकने धर्म में लाडली पर्व का। बाल दिवस के पूर्व आयोजित इस पर्व में बच्चों का उत्सव देखते ही बन रहा था। पंचमसेवी ली नेय ने बेटों की पहिल रुपी खोपा का खकमूल मूल काले हुए घाने बककर मात-पिता से उतरे सयोन को अर्पित की। इस मौके पर लाडली के निर्देशक विभिन्न विद्यार्थी, पंचवी मासभा के सयोन नरग उरसिया थे। सम्पने में बहादार नय बन्नी धानी, धनश्री योगा प्रोत अन्व बच्ची बिनियों के बोलचाल समीकित हुए।

## SUPPORT VIMUKTI

You can Sponsor the annual expenses of a student for Rs. 12,000 OR you can donate towards any of the following:

- Daily cost of milk & fruits to all students-Rs 1800
- Annual rental per student-Rs 1600
- Cost of providing uniform / shoes set to one student-Rs 1500
- Annual cost of books / stationery / copies / bags to one student-Rs 1000
- Monthly transport cost of one student-Rs 300

If you wish to send us a cheque, it should be in the name of “Vimukti Sanstha”

If you wish to make online transfer

a) Rupee contributions to be made to :

Vimukti Girls School Axis Bank Ltd., Tilak Nagar, Jaipur 302004 A/C No.  
031010100176798, IFSC Code - UTIB0000031

b) Foreign currency contributions to be made to :

Vimukti Sanstha (FCRA), Axis Bank Ltd, Tilak Nagar Branch, Jaipur-302004, Rajasthan

FCRA Registration Number 125560226, A/c No. 911010006845902, IFSC Code -  
UTIB0000031

### Contact Vimukti

Vimukti Girls School, c/o Alpha Beta School,  
Sector 16, Pratap Nagar, Sanganer, Jaipur-302033  
Ph-91-8058799987, E-Mail: [vimukti\\_school@yahoo.co.in](mailto:vimukti_school@yahoo.co.in),  
[www.vimuktisanstha.org](http://www.vimuktisanstha.org),  
<http://www.facebook.com/vimuktigirls>

Vimukti now listed with GiveIndia, please check our profile on <http://www.giveindia.org/m1632-vimukti-sanstha.aspx>

