

# SUPPORTING SCHOOLS AT THE LINE OF CONTROL (LOC)



## I BACKGROUND:

- ✓ The extreme weather conditions in the isolated mountain terrains of Jammu and Kashmir make it difficult for schoolchildren to continue their education. These territories are also constantly threatened by border security challenges from China and Pakistan. These villages serve as Bharat's first line of defence.
- ✓ In these remote places, many important stationery items and other handy items of everyday utility are not available. As supply and everything else is uncertain for months at a stretch, it is difficult for the locals to obtain all necessary products. As a result, children in these areas experience challenges and hardship in continuing their education. The students studying in schools at the Line of Control and the worst affected.
- ✓ The biggest challenge has been ensuring that these students have access to all basic stationery essentials like notebook, pens/ pencils, schoolbags etc.

## II PROJECT PLAN:

- ✓ KarmaKonnnect, along with Centre for Ladakh and Jammu Kashmir Studies, has been reaching out to these underprivileged children across the remote villages in this region.
- ✓ **A variety of stationery items and other things that are being distributed on monthly and annual basis:** *Sports Kits of Football, Volleyball, Carrom Board, Tiffin Boxes, School Shoes, School Bags, Pencils, Pens, Copies, Erasers, Black Boards, Colour boxes, Registers, Painting colours, book sets, etc.*
- ✓ As part of the "Support Schools on Border" initiative, volunteers on the ground are connected with Government and Army Goodwill schools on the LOC. They regularly visit these schools and meet with the teachers and students to understand their requirements. As per the requirement conveyed by the school, regular stationery distribution drives are scheduled.
- ✓ Along with stationery distribution program, the volunteers on ground also organize singing and drawing competitions and other co-curricular activities aimed at promoting patriotism and national integration.
- ✓ **This is an ongoing project and your continuous support is needed. KarmaKonnnect has paid for the expenses of the stationery items and is continuously raising money to support future stationery distributions.**

### III PROJECT APPROVED BUDGET TABLE:

Expense Type	Rate	Approx. Amount (INR)
1. Cost of stationery kits for 1000 Kids (2 Classmate Notebooks + 1 Pencil + 1 Sharpener + 1 Eraser)	(Rs 83 * 1000)	Rs 83,000
2. Classmate Notebooks for winners (100 Units)	(Rs 38 * 100)	Rs 3,800
3. Milton Water Bottles for 50 Winners	(Rs 92 * 50)	Rs 4,600
4. Cost of (6*3 Ft) Banner	Rs 550	Rs 550
5. Shipping Cost	Rs 7000	
<b>TOTAL COST</b>		<b>Rs 98,950</b>

### IV LIST OF SCHOOLS COVERED:

Location Name	Copies	Pencils	Erasers	Sharpener	Keyrings	Pencil Caps	Apsara Gift Packs	Water Bottles	Pens	Geometry Boxes Mathematical	Wax Crayons	Drawing Books	Drawing Sheets	Biscuits
Madain	120	80	40	40	40	40	4	7						
Gagar Hill	105	63	21	21	21									
Data Mandir	24								20					
Mohra	760	660	330	330	200	240		5	50	5				
Dardkote	500	500	160	160	60	100	3	5		10	80	40	80	
21 RR	682	582	244	244			10	10	244	25	50			
Teetwal Tangdhar	532	300	225	225	50	55		10		10	60			
Hajinaar	300	400	240	240		60				10	40			
	120													
Keran	800	1000	500	500	100	250	10	5	200	10	10	20	10	24
Keran DET	24	20							20					
Keran Entry Gate	24	20							20					
Gali Brigade	24	20							20					
2/3 GR	300	300	130	130										
13 Kumaon	300	300	130	130							50	13	60	
18 RR	120	300	130	130			5			5	50		50	
36 RR	300	300	130	130							30			
36 RR DET	24								40					
Tribal JMU	84	1030	411	437		44	3		347	18	30	12	200	24
	93													
Gurrie	144	400	140	140		40		1			50	24		
<b>Total</b>	<b>5380</b>	<b>6275</b>	<b>2831</b>	<b>2857</b>	<b>471</b>	<b>829</b>	<b>35</b>	<b>43</b>	<b>961</b>	<b>93</b>	<b>450</b>	<b>109</b>	<b>400</b>	<b>48</b>

1. Army Goodwill School Teetwal Tangdhar
2. Army Goodwill School Hajinaar
3. Government School Madain
4. Government School Gagar Hill
5. Government School Data Mandir
6. Government School Mohra
7. Government School Dardkote
8. Government School 21 RR
9. Government School Keran
10. Government School Keran DET
11. Government School Keran Entry Gate
12. Government School Gali Brigade
13. Government School 2/ 3 GR
14. Government School 13 Kumaon
15. Government School 18 RR
16. Government School 36 RR
17. Government School 36 RR DET
18. Government School Tribal JMU
19. Government School Gurrie



**V LETTERS OF APPRECIATION:**



Maj Tejasvi Tanksalkar  
Offg Second-in-Command

21 राष्ट्रीय राईफल्स (गार्ड्स)  
पिन - 934521  
द्वारा 56 ए पी ओ  
21 Rashtriya Rifles (GUARDS)  
PIN - 934521  
Clo 56 APO

21040/A1

27 Mar 2023

Ms, Drummi Bhatt Ji  
Karmakonnnect Foundation  
404 Ornet Arcade  
Satya Marg, Bodakdev  
Ahmedabad, India - 380054

TO WHOM SO EVER IT MAY CONCERN

Dear Sir,

1. I take this opportunity to place on record our deep appreciation for the noble cause of distribution of 682 Note Book, 582 Pencils, 244 Sharpener, 244 Erasers, 10 Water Bottles, 25 Geometry Box, 244 Pens, 10 Apsara Gift Packs, and 50 Wax Crayons by "Youth for Seva" to students of Ashuthosh Army Goodwill School, Budkot and Bunawadar Middle School on 27 Mar 2023.

2. The effort on the the part of the team was much appreciated by the teachers, students & locals and they look fwd for further such assistance in the future. It has generated a sense of goodwill amongst the local populace and will also go a long way in connecting the youths to the main team of the Nation.

3. I convey my heartiest gratitude for the noble step undertaken by your team and also convey my besh wishes for all such endeavors in future. I also wish to continue this association with "Support Schools on Border & Centre for Ladakh and Jammu and Kashmir studies."

With Warm Regards,



STEELY SIXTH

Lt Col Mukul Raghu Pathania  
Officiating Commanding Officer

6 वीं बटालियन  
जम्मू और कश्मीर राईफल्स  
पिन - 911106  
द्वारा 56 ए पी ओ  
6th Battalion  
Jammu and Kashmir Rifles  
PIN - 911106  
c/o 56 APO

409/Sad/PRI

29 Mar 2023

Ms. Drummi Bhatt Ji  
Karmakonnnect foundation  
404 Ornet Arcade,  
Satya Marg, Bodakdev  
Ahmedabad, India-380054

Dear Ma'am,

1. I take this opportunity to place on record our deep appreciation for the noble cause of distribution of 532 Note book, 10 Water Bottles, 300 Pencils, 225 Sharpener, 225 Erasers, 60 Wax Crayons, 10 School bagskits, 55 Pencils Holders & 10 Geometry Boxes by Karmakonnnect Foundation Gujarat to students of AGS Tithwal and GSSS Tithwal on dt 29 Mar 2023.
2. The effort on the part of the team was much appreciated by the teachers, students & locals and they look forward for further such assistance in the future. It has generated a sense of goodwill amongst the local populace and will also go a long way in connecting the youths to the main team of the nation.
3. I convey my heartiest gratitude for the noble step undertaken by your team and also convey my best wishes for all such endeavors in future. I also wish to continue this association with support schools on borders, centre for ladakh and Jammu Kashmir studies and appreciate the team efforts.

With Warm Regards,  
*Mukul Pathania*



Major Rishi Raj Pathak  
Adjutant

प्रथम मध्यम रेजिमेंट ( एस पी ) ( मैकटिला )  
पिन - 925701  
द्वारा 56 ए पी ओ  
1 Med Regt (SP) (Meiktila)  
PIN - 925701  
c/o 56 APO

308701/521A

24 Mar 2023



Mr Drummi Bhatt Ji  
Karma Konnect Foundation  
404 Ornet Arcade,  
Satya marg, Bodakdev,  
Ahmedabad, India-380054



TO WHOM SO EVER IT MAY CONCERN

Dear Sirs



1. I take this opportunity to place on record our deep appreciation for the noble cause of distribution of Stationery, Study Material, Water Bottle & School Bags by "Centre for Ladakh & Jammu Kashmir Studies (CLJKS)" to students of village Maidanan and Gaggar hill.

OP RHINO : 1998

2. The effort on the part of the team was much appreciated by the students & locals and they look fwd for further such assistance in the future. It has generated a sense of goodwill amongst the local populace and will also go a long way in connecting the youths to the main team of the Nation.



OP MEGHDOOT : 2016

3. I convey my heartiest gratitude for the noble step undertaken by your team and also convey my best wishes for all such endeavors in future. I also wish to continue this association with "Support Schools on Border Centre for Ladakh & Jammu Kashmir Studies".

Warm Regards  
*Ranvir*



18 PDR GUN  
1935-1945

4.5 INCH HOWITZER  
1935-1945

25 POUNDER  
1935-1946

SEXTON  
1946-1970

105 MM ABBOT  
1971-1995  
1998-2001

122 MM HOWITZER  
1989-1992

105 MM IFG  
1995-1998  
2004-2008

130 MM  
2001-2004  
2008-Till Date



Maj Krishna Singh  
Second-in-Command

16 वीं बटालियन राजपुताना राईफल्स  
पिन - 912016  
द्वारा 56 ए पी ओ  
16th Battalion The Rajputana Rifles  
PIN - 912016  
C/o 56 APO



1040/PRI

26 Mar 2023

UNIT CITATION  
15 JAN 2014

Ms. Drummi Bhatt Ji  
Karmakonnnect foundation  
404 Ornet Arcade,  
Satya Marg, Bodakdev  
Ahmedabad, India-380054



UNIT CITATION  
15 JAN 2016

TO WHOM SO EVER IT MAY CONCERN

Dear Ma'am,



जम्मूकश्मीर प्रदेश सरकार  
CHIEF MINISTER'S APPRECIATION  
22 OCT 2012



1. I take this opportunity to place on record our deep appreciation for the noble cause of distribution of 760 Note book, 660 Pencils, 320 Sharpener, 330 Erasers, 05 Water Bottles, 05 Geometry Box, 200 Key rings and 240 Pencil Caps by "Youth for Seva" and "SSoB CLJKS" to students of village Zamboor Pattan and Braripura on 25 Mar 2023.
2. The effort on the part of the team was much appreciated by the teachers, students & locals and they look fwd for further such assistance in the future. It has generated a sense of goodwill amongst the local populace and will also go a long way in connecting the youths to the main team of the Nation.
3. I convey my heartiest gratitude for the noble step undertaken by your team and also convey my best wishes for all such endeavors in future. I also wish to continue this association with "Support Schools on Border & Center for Ladakh and Jammu and Kashmir studies".

with best compliments

*[Handwritten signature]*



## VI INVOICES:

### PROFORMA INVOICE

<b>PRINT POINT (2022-23)</b> Plot No.87,Industrial Area,Phase-1,CHANDIGARH DBIR's: ITC LTD,Luxor, Hauser, Staedtler, Cello Casio (Calculator & EMI), Cross Pens,Kores Faber Castell, Add Gel,Artline, Uniball, Kangaro,Reito, Reynolds,Hindustan Pencils GSTIN/UIN: 04AAZPB5572H1ZG State Name : Chandigarh, Code : 04 E-Mail : printpoint8chd@gmail.com						Invoice No. <b>10703</b>		Dated <b>13-Mar-23</b>	
						Delivery Note		Mode/Terms of Payment	
Consignee (Ship to) <b>KarmaKonnnect Foundation</b> 404 Ornel Arcade,Satya Marg, Bodakdev,,Ahmedabad, India-380054 +91-7043650180 ☐ State Name : Gujarat, Code : 24						Reference No. & Date.		Other References	
						Buyer's Order No.		Dated	
Buyer (Bill to) <b>KarmaKonnnect Foundation</b> 404 Ornel Arcade,Satya Marg, Bodakdev,,Ahmedabad, India-380054 +91-7043650180 ☐ State Name : Gujarat, Code : 24						Dispatch Doc No.		Delivery Note Date	
						Dispatched through		Destination	
						Terms of Delivery			

  

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	MRP	Disc %	Add Disc	Rate	per	Disc %	Disc %	Amount
1	CM2000221-Copy -Soft-Hindi (Mrp-55)	48202000	12 %	2,100 no	37.40			33.39	no			70,119.00
2	Natraj 621 Pencil (Mrp-5)	96091000	12 %	1,000 no	3.20			2.86	no			2,860.00
3	Doms Eraser Non Dust (Mrp-3)	40169200	5 %	1,000 no	2.00			1.90	no			1,900.00
4	Doms Sharpener 18 % (Mrp-3)	82141010	18 %	1,000 no	2.00			1.69	no			1,690.00
												76,569.00
												<b>9,156.68</b>
												<b>0.32</b>
<b>Total</b>												<b>₹ 85,726.00</b>

  

Amount Chargeable (in words)		<i>E. &amp; O.E</i>
<b>Indian Rupees Eighty Five Thousand Seven Hundred Twenty Six Only</b>		
	Taxable Value	Integrated Tax
	Rate	Amount
	Tax Amount	Total
	72,979.00	12%
	1,900.00	5%
	1,690.00	18%
	<b>Total: 76,569.00</b>	<b>9,156.68</b>
		<b>9,156.68</b>

  

Tax Amount (in words) : <b>Indian Rupees Nine Thousand One Hundred Fifty Six and Sixty Eight paise Only</b>	
Company's Bank Details Bank Name : <b>HDFC Bank C/A 1709</b> A/c No. : <b>01072020001709</b> Branch & IFS Code : <b>Sector 8C, Chandigarh &amp; HDFC0000107</b> for PRINT POINT (2022-23)	
Company's PAN : <b>AAZPB5572H</b>	Authorised Signatory
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	

This is a Computer Generated Invoice

**Retail Invoice**

<b>GUPTA PLASTIC AGENCIES- (2022-2023)</b> PLOT NO. 401, INDUSTRIAL PLOT NO. 401, INDUSTRIAL AREA, PHASE II CHANDIGARH, 160002 Mobile No : 9872331280 GSTIN/UIN: 04AADFG0650P1ZG State Name : Chandigarh, Code : 04 E-Mail : gargkamal927@gmail.com					Invoice No. <b>AA-13533</b>		Dated <b>13-Mar-23</b>	
Buyer (Bill to) <b>KARMAKONNECT FOUNDATION</b> 404 ORNET ARCADE, SATYA MARG, BODAKDEV, AHMEDABAD, 380054 State Name : Gujarat, Code : 24 Place of Supply : Gujarat					Delivery Note		Mode/Terms of Payment <b>CREDIT</b>	
					Reference No. & Date.		Other References	
					Buyer's Order No.		Dated	
					Dispatch Doc No.		Delivery Note Date	
					Dispatched through		Destination	
					Vessel/Flight No.		Place of receipt by shipper.	
					City/Port of Loading		City/Port of Discharge	
					Terms of Delivery			

  

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	<b>NAME TAG</b>	39231020	18 %	<b>50 pcs</b>	92.00	77.97	pcs		<b>3,898.50</b>
	<b>OUTPUT IGST@18% Rounding Off</b>							<b>18 %</b>	<b>701.73 (-)0.23</b>
	Less : <b>Bill Details:</b> New Ref AA-13533      4,600.00 Dr								
<b>Total</b>									<b>₹ 4,600.00</b>

Amount Chargeable (in words) E. & O.E  
**INR Four Thousand Six Hundred Only**

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
39231020	3,898.50	18%	701.73	701.73
<b>Total</b>	<b>3,898.50</b>		<b>701.73</b>	<b>701.73</b>

Tax Amount (in words) : **INR Seven Hundred One and Seventy Three paise Only**

Remarks: AA-13533 Declaration: We declare that this invoice shows the actual price of the goods described and that all particulars are true and	Company's Bank Details A/c Holder's Name : <b>Gupta Plastic Agencies</b> Bank Name : <b>KOTAK MAHINDRA BANK-2937</b> A/c No. : <b>565044012937</b> Branch & IFS Code : <b>SECTOR 44D CHANDIGARH &amp; KKBK0004204</b> SWIFT Code :
--	---

Customer's Seal and Signature for GUPTA PLASTIC AGENCIES- (2022-2023)  
Authorised Signatory

SUBJECT TO CHANDIGARH JURISDICTION

This is a Computer Generated Invoice

Cash/Credit Memo		M.: 98150-73054			
<b>GP</b>		<b>GAUTAM JANA</b>			
Deals in: Wedding Cards, Visting Cards, Letter Heads, Bill Book, Pamphlet, leaflet, Flex Board, vinyl, stamp etc.					
Shop No.249/250, Sector 41-d, Badheri, Chandigarh					
Email:gautamprinter41@gmail.com					
No. _____		Dated <u>12/1/2023</u>			
M/s <u>KarmaKonnnect Foundation</u>					
<u>404 Ornet Arcade, Satya Marg, Bodakdev, Ahmedabad, India-380054</u>					
Sr. No.	PARTICULARS	Qty	Rate	Amount	P.
1.	6x3 ft	1	550/-	550/-	
				<b>Total</b>	<b>550/-</b>
				<b>Advance</b>	<b>0/-</b>
				<b>Balance</b>	<b>550/-</b>
<b>For GAUTAM JANA</b>					
E. & O.E					
All Disputes are subject to Chandigarh Jurisdiction Only					
					<i>Signature</i>

Subject to Chandigarh Jurisdiction only				Phone : 0172-2790836 2790565, 2790773, 9317785283 Jammu : 0191-2470351, 2470382 94192-42505, 94192-42506 Zirakpur : 9317785282-84, 01762-521095, 508418 Chd. Delivery Off. : 82640-40660		AT OWNER'S RISK GSTIN : 04AMLPS9910J1ZL PAN NO. AMLPS9910J DRIVER COPY OFF01-55626	
H.O.: PLOT NO. 14, TRANSPORT AREA, CHANDIGARH		B.O.: 86, TRANSPORT NAGAR, NARWAL JAMMU		B.O.: VILLAGE BHAT, GODOWN AREA, ZIRKAPUR		Jammu Roadways	
INVOICE NO.	PRINT POINT	VALUE OF GOODS	85736.00	GR No.	18/MAR/2023 11:13:05 AM		
INVOICE DATE				GR Date	CHANDIGARH		
CONSIGNOR NAME & ADDRESS GSTIN				From	SOPOR		
CONSIGNEE NAME & ADDRESS GSTIN	JAI KUMAR CENTRE FOR LADAKH & JAMMU KASHMIR			To			
				FREIGHT DETAILS			
NO. OF PKGS.		DESCRIPTION OF GOODS	ACTUAL WEIGHT QTL. KG.	CHARGE WEIGHT QTL. KG.	Freight	3315.00	
21		BOX STATIONARY GOODS	5.10	5.10	GrCharge	100.00	
EWb No. 351574958508					Local Cartage	0.00	
					St. Charge	0.00	
					Oth.Chrg./Toll	0.00	
					Hamali	0.00	
					Prev.Freight	0.00	
					D.D. Charge	0.00	
					<b>Paid Freight</b>	<b>3415.00</b>	
E WAY BILL NO.	10899/21			TRANSPORT DELIVERY			
PVT. MARK		Delivery Off. Ph.	PH :				
GST PAID BY		TRANSPORT MODE	ROAD				
TRANSIT INSURANCE TO BE DONE BY CONSIGNOR OR CONSIGNEE OWNER RISK G.R.				<b>ASHOK KUMAR</b> <b>Jehlum Roadways</b> Admin / Booking Clerk			

**VII PICTURES:**













