

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:

- ✓ KarmaKonnect, 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. KarmaKonnect has paid for the expenses of the stationery items and is continuously raising money to support future stationery distributions.

KarmaKonnect Foundation-Public Charitable Trust | Registration No: E/21769/Ahmedabad | PAN: AADTK0558J



III PROJECT APPROVED BUDGET TABLE:

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

IV LIST OF SCHOOLS COVERED:

Location Name	Copies	Pencils	Erasers	Sharpeners	Keyrings	Pencil Caps	Apsara Gift Packs	Water Bottles	Pens	Geometry Boxes Mathmati cal	Wax Crayons	Drawing Books	Drawing Sheets	Biscuits
Madain	120	80	40	40	40	40	4	7						
Gagar Hill	105	63	21	21	21		0.27	3 300				6		
Data Mandir	24			5					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			
5	120						2					2		
Keran	800	1000	500	500	100	250	10	5	200	10	10	20	10	24
Keran DET	24	20	0 1 2 2 2				8.10		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					111		30			
36 RR DET	24	W 188-19	W - 11						40					
Tribal JMU	84	1030	411	437		44	3		347	18	30	12	200	24
S 1 VII. 11	93	10.		0 2										
Gurrie	144	400	140	140		40		1			50	24		
Total	5380	6275	2831	2857	471	829	35	43	961	93	450	109	400	48



- 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 (गार्डस) पिन - 934521 द्वारा 56 ए पी ओ 21 Rashtriya Rifles (GUARDS) PIN - 934521 C/o 56 APO

21040/A1

27 Mar 2023

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

TO WHOM SO EVER IT MAY CONCERN

Dear Sty

- 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,





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

29 Mar 2023

409/Sad/PRI

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

Dear Ma'am

- 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 Karmakonnect 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 Warn Regards.



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

24 Mar 2023

308701/52/A



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

TO WHOM SO EVER IT MAY CONCERN





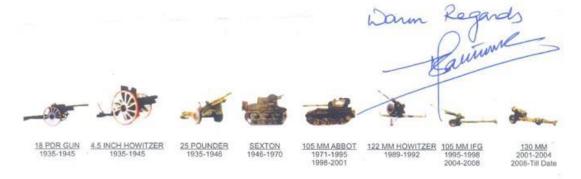


OP RHINO: 1998

- 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.
- 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.
- 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".



OP MEGHDOOT: 2016







Maj Krishna Singh Second-in-Command

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



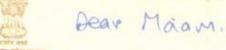
1040/PRI

26 Mar 2023

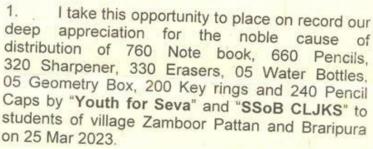


Ms. Drummi Bhatt Ji Karmakonnect foundation 404 Ornet Arcade, Satya Marg, Bodakdev Ahmedabad, India-380054

TO WHOM SO EVER IT MAY CONCERN









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- 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 begg compliments

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VI INVOICES:

PROFORMA INVOICE

District Area Prises - 1 CHANDICARH
Consignee (Ship to) KarmaKonnect Foundation 404 Omet Arcade, Satya Marg, Bodakdev, Ahmedatad, India-390054 +91-7043650180 III State Name : Gujarat, Code : 24 Buyer (Bill to) KarmaKonnect Foundation 404 Omet Arcade, Satya Marg, Bodakdev, Ahmedatad, India-390054 +91-7043650180 III State Name : Gujarat, Code : 24
Consignee (Ship to) KarmaKonnect Foundation 404 Omet Arcade, Satya Marg, Bodakdev, Ahmedatad, India-390054 +91-7043650180 III State Name : Gujarat, Code : 24 Buyer (Bill to) KarmaKonnect Foundation 404 Omet Arcade, Satya Marg, Bodakdev, Ahmedatad, India-390054 +91-7043650180 III State Name : Gujarat, Code : 24
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KarmaKonnect Foundation 4940met Arcade Sahya Marg, Bodakdev , Ahmedatad, India-380054 +91-7043650180 □ State Name : Gujarat, Code : 24
SI Description of Goods HSN/SAC GST Quantity MRP Disc % Addl Disc Rate per Disc. % Disc % Amount
1 CM2000221-Copy 48202000 12 % 2,100 no 37.40 33.39 no 70,119.00
Soft-Hindi (Mrp-55) 2 Natraj 621 Penci (Mrp-5) 96091000 12 % 1,000 no 3.20 2.86 no 2,860.0
3 Doms Eraser Non
% (Mrp-3) 76,569.00
I GST 9,156.6 Round Off 9,156.1
Total 5,100 no ₹ 85,726.00
Amount Chargeable (in words) Indian Rupees Eighty Five Thousand Seven Hundred Twenty Six Only
Taxable Integrated Tax Total Value Rate Amount Tax Amount
72,979.00 12% 8,757.48 8,757.4 1,900.00 5% 95.00 95.0
1,500.00 376 33.00 37.00
Tax Amount (in words): Indian Rupees Nine Thousand One Hundred Fifty Six and Sixty Eight paise Only Company's Bank Details Bank Name : HDFC Bank C/A 1709 A/c No. : 01072020001709
Company's PAN AAZPB5572H Branch & IFS Code Sector 8C, Chandigarh & HDFC0000107 Declaration for PRINT POINT (2022-23)
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Authorised Signatory

This is a Computer Generated Invoice



Retail Invoice **GUPTA PLASTIC AGENCIES- (2022-2023)** Invoice No AA-13533 13-Mar-23 PLOT NO. 401, INDUSTRIAL PLOT NO. 401, INDUSTRIAL AREA, PHASE II Mode/Terms of Payment CREDIT Delivery Note CHANDIGARH, 160002 Mobile No : 9872331280 Reference No. & Date. Other References GSTIN/UIN: 04AADFG0650P1ZG State Name: Chandigarh, Code: 04 Buyer's Order No. Dated E-Mail: gargkamal927@gmail.com Buyer (Bill to) Dispatch Doc No. Delivery Note Date KARMAKONNECT FOUNDATION 404 ORNET ARCADE, SATYA MARG, Dispatched through Destination BODAKDEV, AHMEDABAD,380054 State Name : Gujarat, Code : 24 Vessel/Flight No Place of receipt by shipper Place of Supply : Gujarat City/Port of Loading City/Port of Discharge Terms of Delivery Description of Goods HSN/SAC GST Quantity Rate Rate per Disc. % Amount Rate Incl. of Tax) NAME TAG 50 pcs 3,898.50 39231020 18 % 92.00 77.97 pcs **OUTPUT IGST@18%** 701.73 18 % Rounding Off (-)0.23Bill Details: New Ref AA-13533 4 600 00 Dr 50 pcs ₹ 4,600.00 Total E. & O.E Amount Chargeable (in words) INR Four Thousand Six Hundred Only Integrated Tax Value Rate Amount Amount 39231020 3,898.50 18% 701.73 701.73 701.73 701.73 INR Seven Hundred One and Seventy Three paise Only Tax Amount (in words): Company's Bank Details Remarks. Gupta Plastic Agencies KOTAK MAHINDRA BANK-2937 A/c Holder's Name AA-13533 Bank Name 565044012937 We declare that this invoice shows the actual price of the Branch & IFS Code SECTOR 44D CHANDIGARH & KKBK0004204 goods described and that all particulars are true and SWIFT Code for GUPTA PLASTIC AGENCIES- (2022-2023) Customer's Seal and Signature

SUBJECT TO CHANDIGARH JURISDICTION

Authorised Signatory

This is a Computer Generated Invoice



	Cash/C	M.: 98150-73054							
	Deals in: Wedding Cards, Visting Cards, Letter Heads, Bill Book,								
Pamphlet,leaflet, Flex Board,vinyl,stamp etc.									
5	Shop No.249/250,Secto Email:gautamp				1				
No.			Date	d 12/1/20	23				
M/s 404 (KarmaKonnect Foundation Ornet Arcade,Satya Marg, Bod	akdev,Ahme							
Sr. No.	PARTICULARS	Qty	Rate	Amour Rs.	nt P.				
1.	6x3 ft	1	550/-	550/-					
			Total	550/-					
			Advance	0/-					
			Balance	550/-					
			For GAU	JTAM JA	NA				
E.&.C	D.E			9	-				
All Disputes are subject to Chandigarh Jurisdiction Only			Signature						

В.	O.: 86, TRANSPORT NAGAR, N. O.: VILLAG899ABHAT, GODOW	ARWAL JAMMU N AREA, ZIRKAI	Zirakpur: 93	94192-4250 117785282-84, 0176 Chd. Delivery Off	2-521095, 508418	OFF01-556	
INVOICE NO.		VALUE OF	85736.00		GR No.	18/MAR/2023	11:13:05 A
INVOICE DATE	PRINT POINT	GOODS			GR Date	CHANDIGAR	RH
CONSIGNOR NAME & ADDRESS	PRINTPOINT			-	From	SOPOR	
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CONSIGNEE	JAI KUMAR CENTRE	FOR LADAKH	& JAMMU KAS	HMIR	EF	S	
NAME & ADDRESS GSTIN					Freight GrCharge Local Carta	ge	3315.00 100.00 0.00
NO. OF	DESCRIPTION OF GOO	DS	WEIGHT	CHARGE	St. Charge		0.00
PKGS.	QTL. KG.	QTL. KG.	Oth.Chrg./T	Toll	0.00		
21 BOX	5.10		Hamali		0.00		
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WAY BILL NO.	10899/21		Delivery				
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ST PAID BY						ASHOK	KUMAR
TRANSIT INSURANCE TO BE DONE BY CONSIGNOR OR CONSIGNEE			TRANSPORT MODE	ROAL	Jehli	um Roa	dway



VII PICTURES:

































