मिरा भाईंदर महानगरपालिका

छाननी पत्र

नामनिर्देशित सदस्य - उमेदवाराचे नांव :- *ढिक्टि प्रकाश प्रदे*

	ामानदारात सदस्य - उनदेवाराय नाय - अ अ अ		 -
अ.क्र.			.
9	नामनिर्देशन शिफारस पत्र विहित मुदतीत वेळेत प्राप्त झाले आहे का?	E)4	
2	उमेदवाराचे नांव आहे	ख्य	
3	प्रभाग क्र. व मतदार यादी अ.क्र. बरोबर आहे	हेग्य	
8	पक्षनेत्याचे नांव नमुद आहे	हे)य	
4	गटनेत्याची स्वाक्षरी केलेली आहे	हायु	
ξ.	उमेदवाराची स्वाक्षरी केलेली आहे	है। हाय	<u></u>
(9	हमीपत्र रकाने भरलेले आहेत.		<u> </u>
6	हमीपत्रावर गटनेत्याची स्वाक्षरी आहे	लायु	<u>\</u>
9	संस्थेचे ५ वर्षे अनुभवाचे प्रमाणपत्र दिले आहे का?	ल/4	<u> </u>
90	संस्था नोंदणी प्रमाणपत्र छायांकित प्रत जोडली आहे	हाय	
99	संस्थेच्या कामाच्या अनुभवाबाबत :- 🕽	H	
	क) वैद्यकिय व्यवसाय असल्यास :-		
	१) वैद्यकिय पदवी उत्तीर्ण झाल्याचे प्रमाणपत्राची सत्यप्रत जोडली आहे का?		ŀ
	२) विद्यापिठ / महाविद्यालय मान्यताप्राप्त आहे का?		
	3) वैद्यकिय व्यवसाय सक्षम प्राधिकरणाकडे नोंदणी असल्याचे प्रमाणपत्राची छायांकित प्रत	~	
	जोडली आहे काय?		Ì
	४) वैद्यकिय व्यवसाय अनुभव प्रमाणपत्राची सत्यप्रत किंवा नोंदणी प्रमाणपत्र जोडले आहे		}
	काय?]	
	ख) शिक्षण तज्ञांच्या अनुभवाबाबत :-		
	9) किमान ५ वर्षे अनुभवाचे प्रमाणपत्र जोडले आहे का?		Ì
	२) शाळा / महाविद्यालय मान्यताप्राप्त असलेबाबत प्रमाणपत्र जोडले आहे का?		Ì
	ग) लेखापाल अनुभवाबाबत.		
	१) सनदी लेखापाल किंवा परिव्यय लेखापाल परिक्षा उत्तीर्ण प्रमाणपत्राची सत्यप्रत सोबत	[Ì
	जोडली आहे का?		1
-	२) सनदी लेखापाल किंवा परिव्यय लेखापाल म्हणून ५ वर्षे अनुभवाचे प्रमाणपत्र जोडले आहे		}
{	का?		- (
<i>y</i>	घ) १) अभियांत्रिकी पदवी परिक्षा उत्तीर्ण झाल्याचे प्रमाणपत्र सत्यप्रत सोबत जोडले आहे		 -]
}	का?		ļ
	२) विद्यापिठ मान्यताप्राप्त आहे का?	 -	[
}	३) ५ वर्षे कालावधीचे अनुभवाचे प्रमाणपत्र जोडले आहे का?	ļ	ļ
	ड) अभियोक्ता किंवा विधी अनुभव :-		
	9) विधी पदवी उत्तीर्ण असलेबाबत प्रमाणपत्राची सत्यप्रत		
1	२) विद्यापिठ मान्यताप्राप्त आहे का?		ļ
1	3) अभियोक्ता किंवा विधी क्षेत्रात ५ वर्षे अनुभव असल्याचे प्रमाणपत्र सोबत जोडले आहे का?		1
	च) स्थानिक संस्था संस्थेतील अनुभव :-	<u> </u>	
1	१) नगरपरिषद मुख्याधिकारी / महापालिका उपायुक्त किंवा सहाय्यक आयुक्त पदावरील ५		į
	वर्षे अनुभवाचे प्रमाणपत्र सोबत जोडले आहे का?		1
	२) महापालिका आयुक्त पदावरील किमान २वर्षे अनुभवाचे प्रमाणपत्र सोबत जोडले आहे का?		Ì
	छ) विश्वरत संस्था पदाधिकारी :-		
	१) नोंदणीकृत विश्वस्त संस्था पदाधिकारी म्हणून किमान ५ वर्षाचा अनुभव असलेले संस्थेचे	हाय	
	प्रमाणपत्र सोबत जोडले आहे काय?	•	
	२) विश्वस्त संस्था नोंदणीकृत असलेबाबत नोंदणी प्रमाणपत्राची सत्यप्रत सोबत जोडली आहे	हाय	
	का?	97	
<u> </u>			

9) अंगेन स्वा अंग्ला अवअप प्राण्यां भी कार्या कार्या कर्णाता कार्या कार्या कार्या कर्णाता कार्या कर्णाता कर कर्णाता कर्णाता कर्णाता कर्णाता करणाता कर्णाता करणाता करणा



मिरा भाईंदर महानगरपालिका

प्रभाग कार्यालय क्र.१

स्व.काका बॅप्टिष्टा भवन, भाईदर (पश्चिम) ता.जि.ठाणे ४०११० दूरध्वनी क्र. २८१४०००२

जा. क्र. मनपा/प्र.का.क्र.१/किति विधि हिस् अरहर १८-१विनांक :- 2/99/2092

(मुंबई प्रांतिक महानगरपालिका १९४९ वे कलम ४७८ अन्वये नोटीस)

प्रति, श्री. प्रकाश पांडुरंग ठाकूर, जमुना निवास, जे.पी.ठाकूर मार्ग, फाटक रोड, भाईंदर (प.)

विषय :- अन्धिकृत बांधकाम काढून टाकण्याबाबत...

अपर्णाल या नोटीसब्बारे कब्रियांत येते की, मिरा भाईदर महानगरपालिकेच्या क्षेत्रात आपरा बांधकाम केले आहे.

खाली उत्लेख केलेल्या बांबज न जरीता अध्ययक असलेली महानगरपालिकेची परवानगी जा न ननण नर १९४५/२०१२-२३ वि.०५ ०६/२०६२ रहेजी तात्पुरत्या स्वरूपाचे साईट ऑफिसचे बायलन जरान्य परवानगी वेंच्यात आही होती. सदर परवानगंची मुदत संपल्याने परवानगीतील नगण हा के बार्चित अनुसूची वर्षितेले बांबजाम "अनिधकृत बांधकाम" नगण गाँच कारान्य के बाह तमें सदस्ह बांबज न नोटीस निळालेल्या तारखेपासून ३० वि.स.च. डाम स्वार्च वि.३ ५२/१२०१२ रहेजी सायकाळ पर्यंत) स्वखर्चाने स्वतः काढुन टाकावे अन्यान नवानगणित स्वारं वर्षेत्र केल्यांची तोडण्यांची कारवाई करेल वि व्याक्तित बंगर सर्व खर्च आगण्यांची कारवाई करेल वि व्याक्तित बंगर सर्व खर्च आगणा स्वारं करेल वि

वांधकाम अनुसूची	वाधकामाच्या चतुःसिमा
मीजे भाईंदर, सि.टी.एस. क्र.७३० ते ७३५	पूर्वेस - जनी भवन इमारत,
मधील जागेत २४ x १२ फुट मापातील विट	पश्चिमेस - गुलमोहर इमारत,
बांधकाम करून छतास पत्रे लावून साईट	उत्तरेस - कमला पार्क नं.१/ए,
ऑफिसचे बांधकाम.	दक्षिणेस - ओम जय अंबे इमारत

रथळदर्शक नकाशा :

प्रभाग अधिकारी तथा मदनिर्देशित अधिकारी प्रभाग कार्यात्य के. १

महापालिका उपायुक्त (मु.) कार्यालये मिरा भाईंदर महानगरपालिका दिनांक :- ०५/०४/२०१३.

नामनिर्देशित सदस्य पदासाठी नामनिर्देशनपत्र दाखल केल्याची पोहोच पावती.

महाराष्ट्र महानगरपालिका (नामनिर्देशन सदस्यांची अर्हता व नियुक्त्या) नियम २००७ मधील नियम क्र.५ अन्वये, नामनिर्देशित सदस्य या पदासाठी श्री./श्रीमती कार्क्ट प्रकार पेंड्रेंश यांनी भरलेले नामनिर्देशनपत्र आज दि. ७५/०४/२०१३ रोजी दुपारी ४५ ४५ वाजता मिळाले.

P

क्रिय-इंपायुक्तः (मु.) मिरा भाईंदर महानगरपालिका

मिरा भाईंदर महानगरपालिका

महाराष्ट्र महानगरपालिका (नामनिर्देशन सदस्यांची अर्हता व नियुक्त्या) नियम र्वा प्रमुखील ानियम क्र.४ अन्वये सदस्य नामनिर्देशित करण्यासाठी शिफारस पत्र, संमती पत्न इत्यादी... ह

(94)

दि.

मा. महापालिका आयुक्त, मिरा भाईंदर महानगरपालिका

श्री/श्रीनर्ती <u>ठावु (प्रवार)</u> पाँड्रे रंग यांची निवड मिरा भाईंदर महानगरपालिकेचे नामनिर्देशित सदस्य म्हणून करण्यांत यावी असे मी शिफारस करीत आहे.

भहानगरपालिकचे नांव

मिरा भाईंदर महानगरपालिका

२) उमेदवाराचे संपूर्ण नांव (आङनांव प्रथम)

- ठाकुर प्रकारा पीडुरंग
- ३) उमेदवाराच्या निवासस्थानाचा संपूर्णपत्ता
- अप्रिंग नित्राम, जे. पी. गाहर मार्ग, अप्रिंग कार्या कार्य

४) उमेदवाराचे वय

7 (901

५) पुरुष / स्त्री

- वॉर्ड क्र. 2.८
- ६) उमेदवाराचा मतदार यादीतील क्रमांक

अनुक्रमांक 🤊 ३३४

- ७) उमेदवाराकडील प्रत्यक्ष अनुभव यांचा तपशिल, योग्य प्रमाणप्रत्र जोडले आहे किंवा नाही.
- बाह

८) पक्षनेत्याचे पूर्ण नांव (आडनांव प्रथम)

- 13 मेली बार्नर अलबर
- ९) पक्षनेत्याच्या निवासस्थानाचा संपूर्ण पत्ता
- घरकु, ७९४८, डोंगरिनीखरोड, उत्तनपाली बरर पेट्रोलपंप जारक उत्तन, ता जिल्हारो
- १०) पक्षनेत्याच्या पक्षाचे / गटाचे नांव

बाद्वाही दें। शेस पार्टी

दिनांक :0 १/ ०४ /२०१३

गद्नेत्याची स्वाक्षरी

नामनिर्देशित पालिका सदस्य पदाकरिता उमेदवाराचे संमतीपत्र मिरा भाईदर महानगरपालिकच्या नामनिर्देशित पालिका सदस्य पिहार्वर नेमणूक करण्यासाठी माझ्या नावाची शिफारस करण्यांत आली आहे. त्यास माझी संमती आहे अणि माझी नेमणूक झाल्यास नामनिर्देशित पालिका सदस्य म्हणून कार्य करण्याची माझी तयारी आहे. दिनांक : ०५/ ०५/२०१३ उमेंदवाराची स्वाक्षरी नामनिर्देशित पालिका सदस्य पदाकरिता शिफारस केलेल्या उमेदवारासंबंधी हमीपत्र मी याद्वारे उमली वर्गट युल्बर वय रड्ड वर्ष. धंदा माद्रिभारी राहणार धर क. १९१८, डोगरी न्यांक रोड, भेद्रोल पंप जाक्ट, उल्लंग, मार्जि हमीपत्र देतों की, मी मिरा भाईदर महापालिकेतील नाष्ट्रवारी छाञ्च पृथि या पक्षाचा / गटाचा नेता असून मी नामनिर्देशित पालिका सदस्यपदावर नेमणूक करण्यासाठी - द्वाहरू वार्टी वीर्चेश प्रार्टी (यन किपी) पक्षाच्या / गटाच्या वतीने श्री /श्रीमती - ठार्ड र प्रकार। ठार्डर मार्ग, अहिरर (पर), तार जि. ठार), २००० यांच्या नावांची शिफारस केली आहे. त्यामधील तपशिलात उपरोक्त उमेदवाराचे अर्हतेबाबत जी माहिती नमुद केलेली आहे व त्याबाबत जो पुरावा सादर केला आहे. तो पूर्णतः सत्य व बरोबर आहे. त्यानुसार मी संबंधित नियमातील नियम क्र.४ मधील शर्तीची पूर्तता करीत आहे. सदर बाबींच्या सत्यतेसाठी प्रस्तुतचे हमीपत्र केले आहे. वरील सर्व मज़कुर माझे माहितीप्रमाणे व समजुतीप्रमाणे स्रत्य व बरोबर असून, मी त्यावर आज़ रोजी भाईंदर मुक्कामी सही केलेली आहे. पालिका आयुक्तांचे पृष्टांकन शिफ़ारस पत्राचा अनुक्रमांक ---------- दिनांक / /२०१३ ला -----वाजता भाईंदर विकाणी असलेल्या माझ्या कार्यालयात ----- ने हे

शिफारस पत्र आवश्यक त्या पुराव्यासह माझ्या स्वाधीन केले.

महापालिका आयुक्त यांचे करीता

मतदान केंद्रनिहाय अंतिम मतदार यादी

₹3¥3 YJE3320629

हुसेन

R-2/104

मतदाराचे पूर्ण झुंगडवालां तहेर

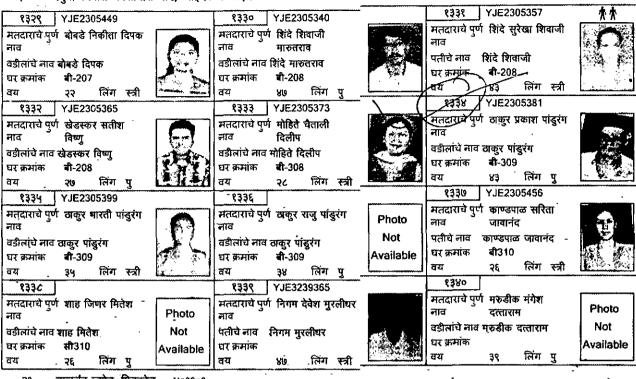
वडीलांचे नाव झ्ंगडवाला हुसेन

घर क्रमांक

प्रभाग के २८

मतदान केंद्र - 28/2 - मनपा उर्दे शाळा क. ३१. तळमजला, खोली क्र. २. उत्तन रोड. आईण्दर रे

२० - जमुना निवास काशीमीरा रोड, माईंदर प माईंदर प पोलिस स्टेशन फाटक रोड पोस्ट ऑफीस सम, पिनकोड - ४०९९०९



२१ - वालचंद ज्योत, पिनकोड - ४०११०१

१३४१ YJE6077705

मतदाराचे पूर्ण जुनागडवाला हुसेन

वडीलांचे नाव जुनागरंवाला अन्दल्ला

घर क्रमांक

अन्दुल्ला

R-2/101

वय ५९ तिंग पु	वय ५१ लिंग स्त्री	वय २१ स्ति पु
२२ - साई महीमा, पिनकोड़ - ४०११०१		
\$388 YJE2690600	१३४५	१३४६
मतदाराचे पुर्ण भट्ट चारुता श्रीकृष्ण नाव	मतदारांचे पुर्ण ठाकुर जोगिन्दरसिंह . नाव नाहरसिंह	Photo नाव जोगिन्दरसिंह Photo
वडीलांचे नाव मट्ट श्रीकृष्ण	वडीलांचे नाव ठाकुर नाहरसिंह	Not पतीचे नाव ठाकुर जोगिन्दरसिंह Not
घर क्रमांक R-8-401	घर क्रमांक शै-02	Available पर क्रमांक बी-02 Available
वय २२ तिंगस्त्री	वय. ३९ लिंग पु	वयं - ३५ लिंग स्त्री

१३४२ YJE3320611

मतदाराचे पूर्ण झुंगडवाला फरीदा

पतीचे नाव

हुसेन

झुंगडवाला हुसेन

R-2/104

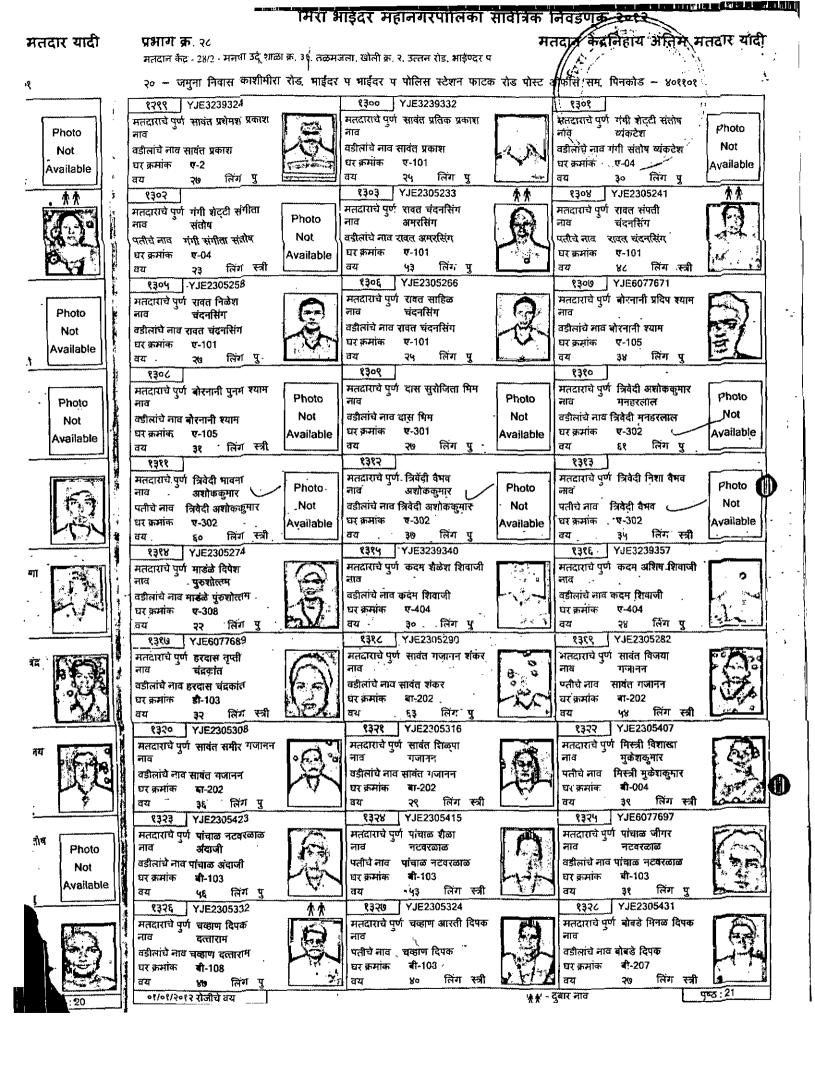
ए ३४७	YJE3239373	१३४८	YJE3239381	१३४९	YJE2690618		
नाव ँ	र्ग सांबे संगदास कानू	नाव ँ	तांबे रश्मि कानू	मतदाराचे पुण नाव नीवांचे सब	पाटिल पुष्पक वासुदेव पाटिल वासुदेव		
वडीलांचे नाव घर क्रमांक	'तांबे कानू R-A-301	वडीलांचे नाव घर क्रमांक	নাৰ কানু R-A-301	घर क्रमांक	41100 914369 R-B-203		. 2
वय	२८ लिंग पु	वय .	२३ लिंग स्त्री	वय	२१ तिंग	4	Marie Cal



थ्री. बाळासाहिंब आनंदराव बीबहे

(विशेष कार्यकारी अधिकारी) ५७९९-०९ हू ३०४ आवांशा अपार्ट. चे. धा. ठाकुर मार्ग,

भार्ट्स्टर (ग.) ४०११०१. १ - दुवार नाव





श्री विश्वकर्मा सेवा मण्डल (मिरा-भाईव्दर)

शॉप नं. ३, न्यू शांति निवास-वी, रावल नगर के पास केबिन रोड, भाईंदर (पूर्व), जिला ठाणे-401 105. संपर्क. 9892850075 • 9324429806 • 9867413231

<u> </u>	
दिनांक	·

// प्रमाणपत्र //

प्रमाणित करण्यात येत आहे की, श्री. प्रकाश पांडूरंग ठाकूर, रा. नमुना निवास, ने. पी. ठाकूर मार्ग, भाईंदर (प.), ता.नि. ठाणे— ४०१९०१ हे आमच्या नोंदणीकृत रांखेने "सहसचिव" या पदावर सन १० एप्रिल २००६ पासून पदाधिकारी म्हणून कार्यरत आहेत.

श्री. प्रकाश ठाकूर यांना सामाजिक, शैक्षणिक कामांचा चांगला अनुभव असून त्यांचे कार्य उत्कृष्ट आहे. तसेच त्यांचे नाव मिरा भाईदर महानगरपालिकेच्या नामनिर्देशित सदस्य (स्विकृत नगरसेवक) करिता शिफारस करण्यात येत आहे.

सबब सदरचे प्रमाणपत्र त्यांना त्यांच्या विनंती अर्जावरून देण्यात येत आहे.

ARV EN



को छाड्य स्



नोंदणीचे प्रमाणपत्र

याद्वारे प्रमाणपत्न देण्यात येते की, खाली वर्णन केलेली सार्वजनिक विश्वस्तव्यवस्था ही आज, मृंदई सार्वजनिक विश्वस्तव्यवस्था अधिनियम, १९५० (सन १९५० चा मृंवई अधिनियम क्रमांक २९) या अन्वये रे ठिए। येथील सार्वजनिक विश्वस्तव्यवस्था नोंदणी कार्यालयात योग्य रीतीने नोंदण्यात आलेली आहे.

सार्वजितक विश्वस्तव्यवस्थेचे नाम अपि विश्वकातील क्रमांक एफ -6002 (2100)

. अ. १८५ हमाणपद्म दिले.

आंज दिनांक ९६ १०, १९९ एरोजी माझ्या सहीनिशी दिले.

. शिवका



महीं १६ ७० १९

पदनाम श्रहान्यक समिताय आयुक्त ठाचे विभाग, डाणे



सक्य प्रत

श्री. बालासाहैन आनंदराव बीबर्डे (विशोध अपंकारी अधिकारी) १७९९-०९ १-३०४ आकाशा अपार्ट. जे. पी. ठातुर मार्गः पाईन्दर (पः) ४०१ १०१.

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नोंदणी प्रमाणपत्र

संस्था मोंबणी अधिनियम, १८६०

(१४६० चा शिवनियम २१)

नोहणी क्रमांक उसटा / ४०५ ee 8101

याहर असे प्रमाणित करण्यात योत की, ंडनी श्री अञ्चलकारी स्तेवरा भेडल क्रिया प्रकार (प्रा) कि राज्य

े तारचेस संस्था होंदेशी अधिनियम, १८६० (सन १८६० चा अधिनियम २१) जन्द्रमे योग्यरित्या

तारीच ... ९ ८० रोजी माझ्या सहीतिसी दिले.

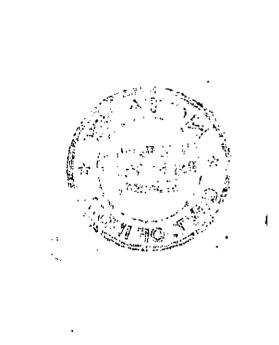


संस्थान सहायक निबंधक ठिए विभाग.



सत्य प्रत

श्री. बालासाद्वेग आनंदराव बीबरें (त्रिणेण कार्यकारी कर्माति) १७९९-०। ए-३०४ आळाणा अवार्ट चे. या. अ द्वार मार्ग गाईन्दर (अ.) ४०१ १०१.





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मुहाराष्ट्र	VALARASHTRA
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	मुद्राक प्रमुख लिपीक/लिपीक
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व्यक्रीचे टिकाण - नवरंग क्यार्ट, क्यार्ट,	
विद्याची है जाएं - अवस्था अनुवानांक प्रभूति । अप्राच J. M. KOTAK	
W KOTAK	
T.C.	

दिनांक.... लायसन्स नं. १९/९६

18 FEB 2013)

स्टॅ^{र्स} र (सी. के. घ. पार्वहें)

GT 350509

प्रतिज्ञापत्र

मी, ठाकूर प्रकाश पांडुरंग श्री. ठाकूर पांडुरंग महादेव यांचा मुलगा ४६ वर्षे, राहणार जमुना निवास, जमुनाबाई ठाकूर गल्ली, भाईंदर (प.) ता. जि. ठाणे ४०११०१, याव्दारे गांभियपूर्वक प्रतिज्ञा करतो व खालीप्रमाणे जाहिर करतो की,





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- १) मी मिरा भाईंदर महानगरपालिकेच्या नामनिर्देशित सदस्यपदी माझा अर्ज भरला आहे, आणि माझ्या उमेदवारीच्या संबंधात मी प्रतिज्ञापत्राव्दारे, खालील माहिती सादर करीत आहे.
 - अ) महापालिका नामनिर्देशित सदस्य पदासाठी मी अपात्र नाही.
 - ब) मी महापलिकेचा ठेकेदार नाही.
 - क) महापालिकेच्या नियमानुसार देय असलेली कोणत्याही कराची देय रक्कम मी थकीत ठेवलेली नाही.



- ड) नियमांच्या तरतुदीच्या किंवा उपविधीच्या तरतुदीचा भग करून मिरा भाई दर शहरात कोणतेही बेकायदेशीर किंवा अनिधकृत संरचना संबंधित बांधकाम केले नाही. किंवा बेकायदेशीर किंवा अनिधकृत बांधकाम करण्यास प्रत्यक्षपणे किंवा अप्रत्यक्षपणे जबाबदार नाही.
- इ) दिनांक १ सप्टेंबर २००१ नंतर माझ्या एकुण हयात मुलांच्या संख्येत भर पडून ती दोन किंवा जास्त झाली नाहीत.
- फ) कोणत्याही न्यायालयात माझ्या विरूध्द दोष/गुन्हा सिध्द झाला नाही.
- ग) मला कोणत्याही निवडणुकीच्या प्रयोजनासाठी अनर्ह ठरविण्यात आले नाही.
- ह) मी पालिका सदस्यांच्या निवडणुकीच्या प्रयोजनासाठी पुर्णपणे पात्र आहे.
- ळ) मी ज्या समाजाधिष्ठीत अशासकीय संघटनेचा पदाधिकारी आहे त्या संघटनेचा नामनिर्देशनाच्या दिनांका आधीच्या तीन वर्षे केलेल्या कामाचा अहवाल व लेखापरिक्षण अहवाल धर्मादाय आयुक्ताकडे सादर केला आहे.
- क्ष) अशासकीय संघटनांची भारतीय संविधानातील अनुसूची १२ मध्ये महानगरपार्लिकांची जी कामे दर्शविली आहेत त्यांचेशी संबधीत कामीत कमी एकप्रकल्प नामनिर्देशनाच्या आधीच्या तीन वर्षात पूर्ण केला आहे.

- २) वरील दिलेली माहिती माझ्या संपुर्ण माहितीप्रमाणे व विश्वासाप्रमाणे खरी आहे आणि क्येणत्याही महत्त्वाची माहिती लपविलेली नाही.
- ३) महाराष्ट्र महानगरपालिका (नामनिर्देशित सदस्यांची अर्हता व नियुक्त्या २०१२ मधील) लागु असलेल्या अटी व शर्ती मी पूर्ण करीत आहे.



उमेदवाराची स्वाक्षरी

ठिकाण : मिरा भाईंदर

दिनांकः०४. ०४. २०१३

Adv. HARISH P. BHANDARI A-121, Sonam Shopping Centre, I Golden Nest Phase - VI, Mira - Bhayander Road,

Mira Road (E), Thane - 401107.

SANTOSH T. PANDEY
ADVOCATE & NOTARY
GOVT. OF INDIA
Mumbai (Mah.) Reg. No. 9113/11
Bungalow No. 1, Rajmandir,
Behind Old Petrol Pump, Geeta Nagar,
Phase-2, Mira Road (E), Thane-401/07/2;
Ph.: 022 - 28119353

4 APR 2013.

ATTESTED

A Part of the Annual Control of the Annual C

M. A. C. 49 m (Rule 78(1), 83(4), 85, 86(4) & 96(4)) M. A./C. 49m मिरा-भाईंदर महानगरपालिका कराची पावती (Original) / Deepall Ghag/05/04/2013 12:29:06 1-APR-2013 TO 31-MAR-2014 मालमता क्रमां ♦ : B060001922000/G1 मालमताधारकः JAMNABAI THAKUR इमारतीचे नाव : JAMUNA NIWAS पायती बुक क्र. : पायती क्र. : 31032013/27/2949677 भरणा केंद्र पेमेंट भोड : पेमेंट (क भरणा दिनांक : 31/03/2013 Cash Rupees Twenty Two Thousand Nine Hundred and Twenty Seven and Zero passenty पेमेंट (रू./-) : Current Arrears Description SrNo. 0.0 14256.0 **House Tax** 2 Tree Tax 0.0 476.0 0.0 2852.0 285 Tax For Education Cess Residential 0.0 951.0 951.0 Shikshan Kar Mahanagar Palika 0.0 476.0 476.0 Agnishaman Kar MahanagarPalika 0.0 3802.0 6 Sewage Facility Tax 3802.0 0.0 114.0 7 Notice Fee 114.0 0.0 22927.0 22927.0 Total



SHREE VISHWAKARMA SEVA MANDAL BALANCE SHEET AS ON 31ST MARCH 2010

31.03.2009	LIABILITIES		31.03.2010	31,03,2009			31.03.2010
	MEMBERS' CONTRUBUTION				SHOP		
198,633.90	As per last B\Sheet	706,838.90		596,479.00	As per last B/Sheet	566,655.00	
508,205.00	Received during the year			(29,824.00)	Depreciation 10 %	56,666.00	
{	[<u> </u>	706,838.90			.	509,989.00
		1			FURNITURE		
	CREDITORS - EXPENSES				As per last B/Sheet	3,150.00	
	Audit Fees	2,500.00		(350.00)	Depreciation 10 %	315,00	
	Electricity Charges	300.00				1	2,835.00
310.00	i Kent	310.00	ļ		FD-VASAI JANATA SAHAKARI	{	
	·		3,110.00	30,600.00	1 .	f !	95,432.00
			3,110.00	30,000.00	DAM.	ļ [00,402.00
-				5,568.54	VASAI JANATA SAHAKARI BANK		3,806,18
				2,938.00	CASH IN HAND		745.00
ļ					EXCESS OF EXPENDITURE		
1 .					OVER INCOME]	
1		1			As per last B/Sheet	101,437.36	. 1
		1		101,437.36	Excess of Income.over Expenses	(4,295.64)	
ļ							97,141.72
}	}		}			}	ļ
710,348.90			709,948.90	710,348.90			709,948.90

Prepared on the basis of records available and information and explanations given to us by the Chairman, Secretary and Treasurer.

SALGAONKAR & CO.

CHARTERED ACCOUNTANTS

M.No. 40068 Musibar, 13th November 201 भी विश्वकर्मा सेवा मंडळ (मीरा-मायंदर)

SECRETARY

TREASURER

श्री. बाळासाहुच आनंदराव बीबडे (विशेष कार्यकारी अविकारी) १७९९-०९ ए ३०४ आकांशा अपार्ट. जे. पी. ठाकुर पार्ग, पाईन्दर (प.) ४०१ १०१.

ासाराय प्रत

SHREE VISHWAKARMA SEVA MANDAL

INCOME AND EX	(PENDITURE A	CCOU	INT FOR THE	YEAR ENDED 3:	IST MARCH 2010

31.03.2009		31,03,2010	31.03.2009	EXPENDITURE	31.03.2010
	Pooja Expenses	56,140.00	72,866.00		130,893.00
13,899.00	Printing & Stationery	1,750.00	1,875.00	Bank Interest	5,026.00
1,810.00	Meeting Expenses	612,00	101,437.36	Excess of Expenditure over	-
3,900.00	Emersion Expenses	3,170 00	-	Income	
12,661.00	Rent Rates & Taxes	3,725 00			ļ
1,763.00	Property Tax	1,972.00			
2,740.00	Electricity Charges	2,640.00			
4,489.00	Conveyance	303.00			
-	Repairs & Maintenance	1,648,00			
3,886.00	Sundry Expenses	50.00			
618.36	Bank Charges	132,36			
7,000.00	Professional Fees	2,500.00			
30,174.00	Depreciation ,	56,981.00		i ,	
	Excess of Income over Expenditure	4,295.64			
176,178.36		135;919.00	176,178.36		135,919.00

Prepared on the basis of records available and information and explanations given to us by the Chairman, Secretary and Treasurer.

X. SALGAONKAR & CO. CHARTERED ACCOUNTANTS

M.No. 40068

Mumbai, 13th November 2010

भी विश्वकर्मी तेवा मंडळ (मौरा-भावंबर)

CHAIRMAN S

श्री. बाळासाहेब आनंदराव बीबडें (विशेष कार्यकारी अधिकारी) १७९९-०९ १ ३०४ आकामा अपार्ट. जे. पी. ठायुन पार्ग,

TREASURER

SHREE VISHWAKARMA SEVA MANDAL BALANCE SHEET AS ON 31ST MARCH 2011

31.03.10	LIABILITIES		31.03.11	31.03.10			31.03.11
	MEMBERS CONTRUBUTION As per last B\Sheet Received during the year	706,838.90			SHOP As per last Balance Sheet Depreciation 10 %	509,989.00 50,999.00	
2,500.00	CREDITORS - EXPENSES Audit Fees Electricity Charges	3,000.00 260.00	706,838.90	3,150.00	FURNITURE As per last Balance Sheet Depreciation 10 %	2,835.00 284.00	458,990.00 2,551.00
310.00		310,00	3,570.00	·	FD-VASAI JANATA SAHAKARI BANK VASAI JANATA SAHAKARI BANK		147,197.00 10,350.18
					CASH IN HAND		4,678.00
					EXCESS OF EXPENDITURE OVER INCOME As per last B/Sheet Excess of Income over Expenses	97,141.72 (10,499.00)	86,642.72
709,948.90	Total		710,408.90	709,948.90	Total		710,498.90

Prepared on the basis of records available and information and explanations given to us by the Chairman, Secretary and Treasurer.

GADAY SALGAONKAR & CO. CHARTERED ACCOUNTANTS Mumbai, 17th October 2011

भी निकेटमी हैन नेपन किए नामेन्स्

क्षा असी 45TSTEXT38

44173

श्री. बाळासाहेब आनंदराव बोबहे (विशेष कार्यकारी अधिकारी) ५७९९-०९ ए-३०४ आकांशा अपार्ट. जे. पी. ठाकुर मार्ग, भोईन्दर (प.) ४४१ १०१. भी निभक्षमां संत्रा फेडल (गीम-मार्वक)

सन्दर्भद्र

TREASURER

SHREE VISHWAKARMA SEVA MANDAL

RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2011

	INCOME	31.03.11		EXPENDITURE	31.03.11
56,140.00	Pooja Expenses	51,816.00	130,893.00	Membership Fees & Donations	126,369.00
1,750.00	Printing & Stationery	1,345.00	5,026.00	Bank Interest	6,921.00
612.00	Meeting Expenses	1,485.00			
3,170.00	Emersion Expenses	501.00			
3,725.00	Rates & Taxes	3,725.00			
1,972.00	Property Tax	2,532.00			
2,640.00	Electricity Charges	3,420.00			
303.00	Conveyance	142.00			1
1,648.00	Repairs & Maintenance	500,00			
50.00	Sundry Expenses	442.00			
_	Donation	2,600.00			
132.36	Bank Charges	-			
2,500.00	Audit Fees	3,000.00			
56,981.00	Depreciation	51,283.00			
4,295.64	Excess of Income over Expenditure	10,499.00			
135,919.00	Total	133,290.00	135,919.00	Total	133,290.00

Prepared on the basis of records available and information and explanations given to

the Chairman, Secretary and Treasurer. धौ निश्वकर्वी तेवा गडल (गौरा-मावंदर) भी निश्वकर्वी सेवा मंडल (पौरा-मावंदर)

भी निश्वकर्ना तेवा मंडस्न (मीरा-भावदर)

FORTY SALGAONKAR & CO. CHARTERED ACCOUNTANTS

महा मंत्री

कोपाध्यक्ष

कोकास्मक्ष)

थी. बालामाहेब आनंदराव बोबडे ((तेजोड कार्यकारी अधिकारी) 4७१९-०९: ए ३०० अल्डोशा अपार्ट. जे. पी. ठाकुर मार्ग., भार्डन्स (म.) अवश्रवर

PFD ACCOMPTION (10068

Mumbai, 17th October 2011

SHREE VISHWAKARMA SEVA MANDAL

RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2012

31.03.11		31.03.12	31.03.11	EXPENDITURE	31,03.12
51,816.00	Pooja Expenses	85,024.00	126,369.00	Membership Fees & Donations	170,502.00
1,345.00	Printing & Stationery	1,227.00	6,921.00	Bank Interest	17,343.00
1,485.00	Meeting Expenses	836.00	-	Other Income	9,000.00
501.00	Emersion Expenses	4.194.00			
3,725.00	Rates & Taxes	3.936.00		,	
2,532.00	Property Tax	1,439.00			
3,420.00	Electricity Charges	3.190.00			
142.00	Conveyance	150.00			
500.00	Repairs & Maintenance	50.00			
442.00	Sundry Expenses	314.00			
2,600.00	Donation	253.00			•
-	Bank Charges	110.30			
3,000.00	Audit Fees	4,000.00			
51,283.00	Depreciation	46,154.00			
10,499.00	Excess of Income over Expenditure	45.967.70			
133,290.00	Total	49E 84E 16	133,290.00	Total	196,845.00

Prepared on the basis of records available and information and explanations give to us by the Chairman Secretary and Tradition.

ÖR T.Y., SÄLGAONKAR & CO. CHARTERED ACCOUNTANTS

T.Y. SALGAONKAR

(Proprietor)
M.No. 40068
Mumbai, 3rd December 2012

भाईन्दर (म.) ४०२१०१.

- Cost of collection of income or receipts from securities, Rs.50/-X) stocks, etc. (1% of Bank Interest Rs. 5,026/-)
- Deductions on account of repairs in respect of buildings xi) not rented and yielding no income at 10% of the estimated gross annual rent

1,23,686/-12,233/-

Gross Annual Income chargeable to contribution Rs.

Certified that while claiming deductions admissible under the apparent dule, the Trust has not claime any amount twice, either wholly or partly, against any of the items mentioned in the Schedule, while have the effect of the double deduction.

Trust Address; Bhyander (W), Thane

Place:

Thane

Dated:

13th November 2010

Place:

Mumbai

Dated:

13th November 2010



आकोशा अपाट षाईन्दर (व.) ४०१

क्षुद्ध मार्ग,

The Bombay Public Trust Act, 1950 SCHEDULE - IX [Vide Rule 17 (1)] SHREE VISHWAKARMA SEVA MANDAL REGISTRATION NO. F 8002, THANE

			FOR THE YEAR ENDED 31ST MARCH 2010		
Expenditure	Rs.	Rs.	INCOME	Rs.	Rs.
To Expenditure in respect of properties : -			- ·	į.	
Rates, Taxes, Cess	5,697.00	•	By Rent		•
Repairs and Maintenance	1,648.00		,		
Salaries	1	_	By Interest		
Insurance	50,000,00		On Securities		
Depreciation (by way of provision)	. 56,666.00		On Loans		
Other Expenses	}	64,011.00	On Bank Accounts	5,026.00	
\		0-,011.00	Off Bally Accounts	9,020.00	5,026.00
To Establishment Expenses		5,002.00			-,
Remuneration to Trustees	j	0,002,00			
To Remuneration (in the case of a math)			By Dividend	' I	
to the math, including his household		-	, , , , , , , , , , , , , , , , , , , 		
to the math, including his household expenditure, if any	[]			j	
To Legal Expenses	i i		By Donations in Cash or Kind		130,893.00
To Audit Fees		2,500.00			
To Contribution and Fees	1	•	By Grants	1	-
To Amount written off:	} }		•		
(a) Bad Debts	-		By Income from other sources (in details		
, (b) Loan Scholership	1 . 1		as far as possible)		
(c) Irrecoverable Rents	ļ - }			ļ. j	
(d) Other items			By Transfer from Reserve		
To Miscellaneous Expenses	1	485.36	By Deficit carried over to Balance Sheet	1	-
To Depreciation	} }	315.00	} *		
Amount transferred to Reserve] }	•	,]	
or Specific Funds	1 1				
To Expenditure on Objects of the Trust	}		,		
(a) Religious	59,310.00		, ·	7	
(b) Educational		-			
श्री. बाळासहिन आगद्याद (graefier of Proverty	j - J		4 *,		
SII. SICO TILE TO CONTROLLE (SPRETE POI Proverty	} · \		1	i i	
(विशेष कार्यकारी अधिकारी अधिक other Charitable Objects	 	FD 240 **		1	
ए ३०४ आकाशा अपार्ट. जे. पार्ठापुर्वा plas earried over to Balance Sheet	1	59,310.00		[.	
W. To a secure of the secure o	1	4,295.64		1	
पाईन्दर (प.) ४०१ <u>०१.</u> Total Rs	 	135,919.00	. Total Rs		135,919.00
As pec our report of even date	<u> </u>	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	1000100000	<u> </u>	

SAL TOUR TENENT GAONKAR & CO. CHARTERED ACCOUNTANTS

ANNEXURE Statement of Particulars

	·	
ł. 1.	Application of Income for charitable or religious purposes Amount of income of the previous year applied to charitable or religious purposes in India during that year.	Rs.59,310/-
2.	Whether the trust/institution * has exercised the option under clause (2) of the Explanation to Section (1(1)? If so, the details of the amount of income deemed to have been applied to charitable or religious purposes in India during the previous year	Rs.Nil
3.	Amount of income <u>accumulated or set apart</u> *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/partly for such purposes.	Rs.Nil
4.	Amount of income eligible for exemption under section 11(1)(c) { ve 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 (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	No
8.	Whether during the 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 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, deta is	, , , , , , , , , , , , , , , , , , ,
	thereof	No ·
II.	Application on use of income on account for the Application	d da in Cardo - enem
1.	Application or use of income or property for the benefit of person referred Whether any part of the Income or property of the brust/institution as lent,	to in Section (3(3)
	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 persons)? If so, give	
	amount, rate of interest charged and the nature of security, if any	No
1 × 1	M. Nev apoes	
THE STATE OF THE S		
`	सत्य प्रत	
	की बाळासाहेब आनंदराव बी भी बाळासाहेब आनंदराव बी	बहै
	की बाळासाहिब आन्वराधि ५००० (नगेव कार्यकारी अधिकारी) ५०००	१- <i>७</i> ९ चर्मा,
	० ३०४ आकाशा आपर्ट जे. पी. ठाकुर पाईन्द्र (प.) ४०१ २०६	_

AUDITOR RELATING REPOR'T OF ·ΑΝ ACCOUNTS AUDITED UNDER SUB-SECTION (2) OF SECTION 33 & 34 AND RULE 19 OF THE BOMBAY PUBLIC TRUST ACTS.

F - 8002 THANE

NAME OF THE PUBLIC TRUST: FOR THE YEAR ENDING:

REGISTRATION NO :

VISHWAKARMA SEVA MANDAL 31ST MARCH, 2010

Whether accounts are maintained regularly and in accordance with the a) provisions of the Act and the rules;

Yes

b) Whether receipts and disbursement are properly and correctly shown in the accounts;

Yes

Whether the cash balance and vouchers in the custody of the manager or c) trustee on the date of audit were in agreement with the accounts;

Yes

Whether all books, deeds, accounts, vouchers or other documents or records d) required by the auditor were produce before him;

Yes

Whether a register of movable and immovable properties is properly e) maintained, the changes therein are communicated from time to time to the regional office, and the defects and inaccuracies mentioned in the previous audit report have been duly complied with;

N.A.

f) Whether the manager or trustee or any other person required by the auditor to appear before him did so and furnished the necessary information required by him:

Yes

Whether any property or funds of the trust were applied for any object or purpose other than the object or purpose of the trust;

'No

h) The amounts of outstanding for more than one year and the amounts written N.A. off, if any;

i) Whether tenders were invited for repairs or construction involving expenditure exceeding Rs. 5,000/-;

N.A.

1) Whether any money of the public trust has been invested contrary to the provisions of Section 35;

No

k) Alienations, if any, of the immovable property contrary to the provisions of Section 36 which have come to the notice of the authorities

No

All cases of irregular, illegal or improper expenditure, or failure or omission to recover monies or other property belonging to the bublic trust or of loss or waste of money or other property thereoff and whether such expenditure, failure, omission, loss or waste was caused in consequence of breach of trust or misapplication or any other misconduct on the part of the Trustees or any

No such cases were noticed

on while in the management of the trust:

श्री. बार्वासाहेब आनदराव बाबह (विभोध कार्यकारी अधिकारी) ५७९०-०५ ए २०४ आकाशा अपार्ट, जो, पी, ठाकु आहे. भाईन्दर (प.) ४०१ १०६

THE BOMBAY PUBLIC TRUST ACT, 1950 SCHEDULE IXC (VIDE RULE 32)

Statement of Income liable to contribution for the year ending 31" March, 2011

Registration No.	F - 8002
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Naņ	ne of P	Public Trust VISHWAKARMA SEVA MANDAL	<i>ţ</i>
Regi	istratio	on No. F - 8002	р
I	INCC EXPI	OME AS SHOWN IN THE INCOME AND ENDITURE ACCOUNT (SCHEDULE IX)	Rs. Rs. 1,33,290/-
II	ITEM UND	IS NOT CHARGEABLE TO CONTRIBUTION PER SECTION 58 AND RULE 32;	*
	i)	Donations received from other public Trusts and Dharmadas	Nil
	ii)	Grants received from Government and Local authorities	Nil ·
	iii)	Interest on Sinking or Depreciation Fund	Nil
•	iv)	Amount spent for the purpose of secular education	Rs.1,06,200/-
	v)	Amount spent for the purpose of medical relief	Nil
	vi)	Amount spent for the purpose of veterinary treatment of animals	Nil
	vii)	Expenditure incurred from donations for relief of distress Caused By scarcity, flood, fire or other natural calamity	Nil
	viii)	Deductions out of the income from lands used for non-Agricultural Purposes: a) Land Revenue and Local Fund Cess b) Rent payable to superior landlord c) Cost of production, if lands are cultivated by trusts	Nil Nil Nil
	ix)	Deductions out of income from lands used for non-agricultural purposes:-	
		a) Assessment Cesses and other Covernment or Municipal Taxes	Rs.6, 6
		b) Ground rent payable to the superior landlord	Nil () +
		c) Insurance premium	Nil

Repairs at 10% of gross rent of building Rs.5
Cost of collection @ 4% of grr ss rent of building let Nil Rs.500/-

> ए ३०४ आकांशा अपार्ट. जे. पी. ठाकुर मार्ग, माईन्दर (प.) ४०१ १०१

The Bombay Public Trust Act, 1950
SCHEDULE - VIII
I VIDE RULE 17 (1)
SHREE VISHWAKARMA SEVA MANDAL
REGISTRATION NO. F 8002, THANG
BALANCE SHEET AS AT 31ST MARCH 2011

		REGISTRATION	NO. P SAST MARCH 2011	Rs.	
	•	BALANCE SHEET	AS AT 31ST MARCH 2011 PROPERTY AND ASSETS		. 1
•		Rs		1	1
	Rs		Building	509,989,00.	· !
FUNDS & LIABILITIES			Immovable Properties: a Building	i - '	
10100	j	-	Balance as per last		
· \	706,838.90		Additions during the year Additions during the year Less: Sales during the year (Written off)	50,999.00	
rust Funds or Corpus :-	100,000				458,990.00
Defende #4 Off IESt Date No Trick			Depreciation up to date	Γ	1 1
us Membership recs	•	l	· · · · · · · · · · · · · · · · · · ·	1	1 1
Great Charles the Year		706,838.90		2,835 00	1 1
Interest on Investments			Furniture & Fixtures :- Balance as per lasi Balance Sheet		1 1
Weight ou managed	1	1		١ .	1 1
	i i	l	Additions during the year	284.00	l
	1	1	Sales during the Your	204.65	2,551.00
Other Earmarked Funds :-	1	1	Depreciation up to Aste		1 1
A Comment and et list DIGVISION OF BIG III	1	Ĭ.) CENTURE !	1	1
scheme or out of the income)	1	\ .			i l
scheme of our or and	l	. j	Other Assets Balance as per last Balance Sheet	- 1	i l
Depreciation Fund	1	1	Balance as per last balance	1	- I
Sinking Fund		1	. Additions during the year	1	1
Reserve Fund	L	ا ،		l	1
Any other Fund	l .	1	Depreciation up to date		1
Any one: 1 /-	l .	1	D-4	l	147,197.00
f	h .	1	1	l l]
	1		Į.	.	1
l	1 -	1	Investments :	s [1
Loans (Secured or Unsecured)			Investments: Note: The market value of the above investment	l l	
From Trustees	L	-1 .	Note: The market value of the is Rs	1	\
From Others	T	١.	G 154 15 17	i	
, tomosis	1		Good / doubtful	i i	· 1
l .	. 1	l	Luans (Secured or Unsecured) ; Good I doubtful	•1	ـ است
• •	3,260.	.00 \	Loans (Sections Scholership	 	- i
Liabilities :-	1	.	Other Loans (Deposits)	1	1
For Expenses	310	no l	1	1	1
	310	~ [1	1	1
	-1	3 57	0.00 Advances :	1-	* 1
For Sundry Credit Batances		1		,]	- 1
For Sunary Credit Dates	1	{	To Employees	ì	- 1
- seem Account :	, ·	- 1	To Contractor	1	- 1
Income and Expenditure Account :	i	. 1	To Service Tax		- ¬ ·
	<u> </u>		To Service Tax To Others (Advance Taxes)	,	ļ
to an a Angertoniality in and		· 1	,00	1	Į.
Cess : repriet	uni			1	. 1
nufficient ner Income and Expenditure According		1	Income Outstanding :	1 .	- 1
Less : - Deficit as per Income and Expenditure Accou	}	1	Rent	Į . š	
\	ŀ	1	Interest		— I
1	1	i	Other income	į	1
1	1	1	i .	l	350.18
	1	l	Cash and Bank Balances	. 146× 103	
1	1	l l	Cash and Bank Balances (a) In Savings Account with	- Daniel 1	- 1
	1		(a) In Savings Account with In Fixed Deposit Account with varior	15 Danie .	1
1	1	•	In Fixed Deposit	l l	- 1
1	i i	ł	1		678.00
1 .	1	1	(b) With the Trustee	<u> </u>	15,02
	1	1	(c) With the Manager (Cash)	1	1.
ì	1	1		i	1
1	1	i	Account :	Į 97	141.72
1	ì	1	Income and Expenditure Account :-	ŀ	ì
l	l	1		1 1 20	0,499.00)
· .	Į.	1	Less : Appropriation, if any	,,,	
i	1	l	Less : Appropriation Add : Deficit as per Income and Add : Sepandiura Account	l	86,6
1 .		1	Add : Denut as Proenditure Account	<u> </u>	1
N Company of the Comp	. 1	1	Add : Deficit as per income. Less : Surplus Expenditure Account.	1 '	710,4
1	· 1	1	L _		710,4
1		ļ	Total	Rs	
Į.	1		·	The same of the account	
\		7	The above Balance Sheet to the best of our best of the funds and tiabilities and of the property at	d assets of the Trust	
Total R	ts		the according to and of the property at	- ·	
100011			of the funds and heading		



श्री बाठ सिद्धिः ज्ञानिद्धरात बीबहै (विशेष रार्थकारी अधिकारी १७९२-०९ ६ ४०४ आकांगा अपार्ट. जे. वा. डाकुर पार्ग. पाईन्दर (प.) ४०१ १०६

CALGADNA PARTY REPORT OF EVEN MAIL

M. Nb. 40068

8, * Lalgan



of the funds and liabilities and of the property and assets of the Trust

TRUSTE



Angel Park

The Bombay Public Trust Act, 1950

SCHEDULE - IX
[Vide Rule 17 (1)]

SHREE VISHWAKARMA SEVA MANDAL
REGISTRATION NO. F 8002, THANE
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2011

•	Expenditure	Rs.	Rs.	INCOME	Rs.	Rs.
	To Expenditure in respect of properties : -	——		,	 	
	Rates, Taxes, Cess	6,257,00		By Rent		.
,	Repairs and Maintenance	500.00		1	· .	
	Salaries	[(·	ĺ	
	Insurance	l . !		By Interest		
·	Depreciation (by way of provision)	50,999.00	ا	On Securities	ţ ;	, ,
	Other Expenses	20,000,000		On Loans .		
THE THE	γ		57,756.00	On Bank Accounts	6,921,00	
20100011		1	01,100.00	ON DUM FRODUING	0,321.00	6,921.00
	To Establishment Expenses		6,250.00			0,521.00
	To Remuneration to Trustees		0,250.00	•		
	To Remuneration (in the case of a math)	, ,		By Dividend		
	temple attorn (in the case of a math)	1		by Dividend	'	
- '_('_')\\	to the math, including his household expenditure, if any	1 1		}	1 .	ļ
* \	To Legal Expenses	f		Dispersion in Control of		400
1 have	To Legal Expenses / / To Audit Fees	<u> </u>		By Donations in Cash or Kind		126,369.00
\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \			3,000.00	l		1
	To Contribution and Fees			By Grants		-
	To Amount written off:	'				
The same was a second of the same and the sa	(a) Bad Debts	} - }		By Income from other sources (in details		
	(b) Loan Scholership	-	••	as far as possible)		
	(c) Irrecoverable Rents			•		
	(d) Other items			By Transfer from Reserve		
सत्य प्रत		!				
	To Miscellaneous Expenses	ĺĺĺ		By Delicit carried over to Balance Sheet	1 1	• }
	To Depreciation		284.00	,	i l	i
4	To Amount transferred to Reserve	ì	ĺ		1	
*	or Specific Funds	1		1	1	
्श्री-बारासाहेट धानंदराव बी	To → Expenditure on Objects of the Trust				1	
े कोर्नाकारी। हैं। इस्तावराज्य सा	(a) Religious	54,917.00				
- (विशेष कार्यकारी जनिकारी कार्य	ະ ເ Q (b) Educational			₩	1	
ए ३०४ आकांशा अपार्ट. चे. दा. हातु.र	(c) Medical Relief	- 1		· ·		
्र १०० आकृष्मा अपाटः पः पः अद्भुः	HI 14 (d) Relief of Proverty	- ([
भाईन्दर (प.) ४०१ १०६	(e) Other Charitable Objects				1 1	
	·	.]	54,917.00		<u> </u>	
•	To Surplus carried over to Balance Sheet		10,499.00			
•		<u> </u>		<u> </u>]	
	Total Rs		133,290.00	Total Rs		133,290.00
	As per our report of even date					

per our report of even date

SALGAONKAR & CO. TERED ACCOUNTANTS









B/5, Galaxy, Co-op. Hsg. Soc. 231, T. H. Kataria Marg, Mahim, Mumbai 400 016. * Tel.: 2432 8246

FORM NO. 10B (See Rule 17 B)

Audit Report under Section 12 A (b) of the Income Tax Act., 1961, in case of charitable or religious trust or institutions

We have examined the Balance Sheet of VISHWAKARMA SEVA MANDAL as at 31st March 2011 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 trust or institution.

We have obtained all the information & explanation to the best of our knowledge and belief were necessary for the purpose of the audit. In our opinion, proper books of account have been kept by the Gymkhana office so far as it appears from our examination of the books.

In our opinion and to the best of our information, and according to the information given to us and subject to notes forming part of accounts, the said accounts give a true and fair view:

- i) In the case of the balance sheet, of the state of affairs of the above named trust / institution as at 31st March, 2011
- ii) In the case of the income & expenditure account, of the income for the accounting year ending on 31st March, 2011

The prescribed particulars are annexed hereto.

Mumbai, 17th October 2011

Y. SALGAONKAR & CO.

SALGAONK Proprietor

M.No. 40068

क्रिकारी अधिकारी) 4698-08 भारतिकारी अधिकारी अधिकारी। भारतिकारी अधिकारी अधिकारी। भारतिकारी अधिकारी। भारतिकारी अधिकारी। भारतिकारी अधिकारी।

ANNEXURE Statement of Particulars

Application of Income for charitable or religious purposes

I.

1	Amount of income of the previous year applied to charitable or religious purposes in India during that year.	Rs.56,917/-
2.	Whether the trust/institution * has exercised the option under clause (2) of the Explanation to Section 11(1)? If so, the details of the amount of income deemed to have been applied to charitable or religious purposes in India during	Po Nil
	the previous year	· Rs.Nil · .
3.	Amount of income <u>accumulated or set apart</u> *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/partly for such purposes.	Rs.Nil
4.	Amount of income eligible for exemption under section 11(1)(c) (ve details)	Nil .
<i>,</i> 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 (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	No
8.	Whether during the 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 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 •
11. 1.	Application or use of income or property for the benefit of persons referred. Whether any part of the income or property of the * trust/institution 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 persons). If so, give	to in Section 13(
SAL	(RADA) (hereinafter referred to in this Annexure as such persons). If so, give the amount, rate of interest charged and the nature of security, if any	No
* M	सत्य प्रत	
W.C.	श्री राष्ट्री गनंदराव बोबहे	
	• (यिश्व क्यिकारी) ५(०००-००	
-	र ३०४ आकाशा अपार्ट. जे. पी. ठाकुर मार्ग, माईन्दर (प.) ४०१ १०१	-



2. Whether any land, building or any other property of the *trust/institution 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

No

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

No

4. Whether the services of the *trust/institution were made available to any such person during the previous year? If so, give details thereof together with remuneration or compensation received, if any

No

5. Whether any share, security or other property was purchased by or behalf of the *trust/institution during the previous year from any such person? If so, give details thereof together with the consideration paid

No

6. Whether any share, security or other property was sold by or on behalf of the *trust/institution during the previous year to any such person? If so, give details thereof together with the consideration received

No

7. Whether any income or property of the *trust/institution 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

Nρ

8. Whether the income or property of the *trust/institution was used or applied during the previous year for the benefit of any such person in any other manner? If so, give details

No

* Strike out whichever is not applicable

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

		dostantial involvat			
SI.	Name and	Where the concern	Nominal value of	Income from	Whether the amount in
No.	address of the	is a Co., Number	the Investment	the	col. 4 exceeds 5% of the
1	concern	and Class of shares		Investment	capital of the concern
}	}	held			during the previous year
1		•	,		- say, Yes/No
1	2	3	4	5	6
		Not	I		
l	{	Applicale	,	1	,
	1		;		
	Total				

CHARTERED ACCOUNTANTS

, Salgadnkar Proprietor

Mumbai, 17th October 2011

सत्य प्रत

ग्रिकार भानदराव बीबहे ग्रिकार भिकारी ५७९९-०९ भाकामा अपार्ट, जे. पी. ठाकुर मार्च, पार्डदर (९.) ४०१ १०५

REPORT OF AN AUDITOR RELATING ACCOUNTS AUDITED UNDER SUB-SECTION (2) OF SECTION 33 & 34 AND RULE 19 OF THE BOMBAY PUBLIC TRUST ACTS.

F - 8002 THANE **REGISTRATION NO.:**

NAME OF THE PUBLIC TRUST: FOR THE YEAR ENDING:

VISHWAKARMA SEVA MANDAL.

31ST MARCH, 2011

FOR	THE YEAR ENDING: 31° MARCH, 2011	
a)	Whether accounts are maintained regularly and in accordance with the provisions of the Act and the rules;	Yes
b)	Whether receipts and disbursement are properly and correctly shown in the accounts;	Yes
c)	Whether the cash balance and vouchers in the custody of the manager or trustee on the date of audit were in agreement with the accounts;	Yes
d)	Whether all books, deeds, accounts, vouchers or other documents or records required by the auditor were produce before him;	Yes
e)	Whether a register of movable and immovable properties is properly maintained, the changes therein are communicated from time to time to the regional office, and the defects and inaccuracies mentioned in the previous audit report have been duly complied with;	N.A.
f)	Whether the manager or trustee or any other person required by the auditor to appear before him did so and furnished the necessary information required by him:	Yes
g)	Whether any property or funds of the trust were applied for any object or purpose other than the object or purpose of the trust;	No
h)	The amounts of outstanding for more than one year and the amounts written off, if any;	N.A.
i)	Whether tenders were invited for repairs or construction involving expenditure exceeding Rs. 5,000/-;	N.A.
j)	Whether any money of the public trust has been invested contrary to the provisions of Section 35;	No ·
k)	Alienations, if any, of the immovable property contrary to the provisions of Section 36 which have come to the notice of the auditor;	No
1)	All cases of irregular, illegal or improper expenditure, or failure or omission to	No such cases

recover monies or other property belonging to the public trust or of loss or were noticed waste of money or other property thereof, and whether such expenditure, failure, omission, loss or waste was caused in consequence of breach of trust or misapplication or any other misconduct on the part of the Trustees or any while in the management of the trust:

(विकास गर्यकारी विकासी) ५७९९-०९ भ ३०४ आकोशा अपार्ट, चे. पी. ठाकुर मार्ग, थाईन्टर (प.) ४०११०१

Continued.... Shivaji Park Gymkhana

m)	Whether the budget has been filed in the form provided by rule 16A;	No
n)	Whether the maximum and minimum number of the trustees is maintained;	Yes
0)	Whether the meetings are held regularly as provided in such instrument;	Yes
p)	Whether the minute books of the proceedings of the meeting is maintained;	Yes
q)	Whether any of the trustees has any interest in the investment of the Trust;	No
r)	Whether any of the trustees is a debtor or creditor of the Trust;	No
s)	Whether the irregularities pointed out by the auditors in the accounts of the previous year have been duly complied with by the trustees during the period of audit;	Yes
t)	Any special matter which the auditor may think fit or necessary to bring to the notice of the Deputy or Assistant Charity Commissioner;	Refer notes forming part of Accounts

. SALGAONKAR & Co. RED ACCOUNTANTS

SALGAONKAR Proprietor

Place:

Dated:

Mumbai 17th October 2011

भार काळाखार के जिल्ली अवदि पार्व । अवदि । अवदि

Continued Shivaji Park Gymkhana

m)	Whether the budget has been filed in the form provided by rule 16A;	No
n)	Whether the maximum and minimum number of the trustees is maintained;	Yes
0)	Whether the meetings are held regularly as provided in such instrument;	Yes
p)	Whether the minute books of the proceedings of the meeting is maintained;	Yes
q)	Whether any of the trustees has any interest in the investment of the Trust;	No
r)	Whether any of the trustees is a debtor or creditor of the Trust;	No
s)	Whether the irregularities pointed out by the auditors in the accounts of the previous year have been duly complied with by the trustees during the period of audit;	Yes
t)	Any special matter which the auditor may think fit or necessary to bring to the notice of the Deputy or Assistant Charity Commissioner;	Refer notes forming part of Accounts

ALGAONKAR & Co. ACCOUNTANTS

Proprietor

Place:

Dated:

Mumbai 3rd December 2012

श्री. बार काहिन आनंदराव गोबहे (िले कार्यकारी अधिकारी) 4७१९-०९ ए-३०४ आकांशा अपार्ट, जे. पी. ठाकुर मार्ग, भाईन्दर (प.) ४०११०१

2. Whether any land, building or any other property of the *trust/institution 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

No

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

No

4. Whether the services of the *trust/institution were made available to any such person during the previous year? If so, give details thereof together with remuneration or compensation received, if any

Nο

5. Whether any share, security or other property was purchased by or behalf of the *trust/institution during the previous year from any such person? If so, give details thereof together with the consideration paid

No

6. Whether any share, security or other property was sold by or on behalf of the *trust/institution during the previous year to any such person? If so, give details thereof together with the consideration received

Ν̈́ο

7. Whether any income or property of the *trust/institution 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

No

8. Whether the income or property of the *trust/institution was used or applied during the previous year for the benefit of any such person in any other manner? If so, give details

No

* Strike out whichever is not applicable

111. Investments 'teld at any time during the previous year(s) in concerns in which persons referred to in

Section 13(3) have a substantial interest-

SI.	Name and	Where the concern	Nominal value of	Income from	Whether the amount in
No.	address of the	is a Co., Number	the investment	the	col. 4 exceeds 5% of the
ļ	concern	and Class of shares		Investment	capital of the concern
}	}	held	.	j	during the previous year
}	_		}		~ say, Yes/No
1	2	3	4	5	6
		Not	i ·		
]		Applicale		,	
}	}				}
	Total				

OFT. VOOLLGAONKAR & CO. CHARTERED ACCOUNTANTS

T.Y. Salgaonkar

Mumbai, 3rd December 2012

सत्य प्रत

श्री, जान जाहिन आनंदराव बीबहे (लिप्स कार्यकारी दिवकारी) ५७९९-०९ ६ ३०४ आकांमा अपार्ट, जे. पी. ठाकुर मार्ग, पार्हन्दर (प.) ४०११०९.

ANNEXURE Statement of Particulars

 Application of Income for charitable or religious purposes. Amount of income of the previous year applied to charitable or religious purposes in India during that year. Rs.89.471/- Whether the trust/institution * has exercised the option under clause (2) of the Explanation to Section 11(1)? If so, the details of the amount of income deemed to have been applied to charitable or religious purposes in India during the previous year 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/partly for such purposes. Amount of income eligible for exemption under section 11(1)(c) {Give details} 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). 	
Explanation to Section 11(1)? If so, the details of the amount of income deemed to have been applied to charitable or religious purposes in India during the previous year Rs.Nil 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/partly for such purposes. Amount of income eligible for exemption under section 11(1)(c) {Give details} Nil Amount of income, in addition to the amount referred to in item 3 above,	
or religious purposes, to the extent it does not exceed 15 % of the income Rs.Nil derived from property held under trust wholly/partly for such purposes. 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,	
5. Amount of income, in addition to the amount referred to in item 3 above,	
· · · · · · · · · · · · · · · · · · ·	
6. Whether the amount of income mentioned in item 5 above has been Invested or N.A. deposited in the manner laid down in Section 11(2)(b)? If so, the details thereof	
7. Whether any part of the income in respect of which an option was exercised under (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 No	
 Whether during the 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 (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). 	•
(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	
II. Application or use of income or property for the benefit of persons referred to in Section 13. Whether any part of the Income or property of the institution was lent,	3)
GAONK for continues to be lent, in the previous year to any person referred to in section (373) (hereinafter referred to in this Annexure as the persons)? If so, give details of the amount, rate of interest charged and the nature of security, if any No No. 40068 * AFD ACCOUNTS. THE TOTAL HOSPING THE PROPERTY OF THE	
अहा ACCOUNTY अवहर की. जी. जी जा कार कर कार कार कार कार कार कार कार कार	





T. Y. SALGAONKAR & CO CHARTERED ACCOUNTANTS

B/5, Galaxy, Co-op. Hsg. Soc. 231, T. H. Kataria Marg, Mahim, Mumbai 400 016. * Tel.: 2432 8241

FORM NO. 10B (See Rule 17 B)

Audit Report under Section 12 A (b) of the Income Tax Act., 1961, in case of charitable or religious trust or institutions

We have examined the Balance Sheet of VISHWAKARMA SEVA MANDAL as at 31st March 2012 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 trust or institution.

We have obtained all the information & explanation to the best of our knowledge and belief were necessary for the purpose of the audit. In our opinion, proper books of account have been kept by the Gymkhana office so far as it appears from our examination of the books.

In our opinion and to the best of our information, and according to the information given to us and subject to notes forming part of accounts, the said accounts give a true and fair view:

i) In the case of the balance sheet, of the state of affairs of the above named trust / institution as at 31st March, 2012

and

ii) In the case of the income & expenditure account, of the income for the accounting year ending on 31st March, 2012

The prescribed particulars are annexed hereto.

Y. SALGAONKAR & CO. ANTERED ACCOUNTANTS

ARTERED ACCOUNTANTS

. SALGAONKAI Proprietor

M.No. 40068

Mumbai, 3rd December 2012

विकार (ए) ४०१ १०१ पाईदर (ए) ४०१ १०१

ठाणे

The Bombay Public Trust Act, 1950

3CHEDULE - IX

[Vide Rule 17 (1)]

SHREE VISHWAKARMA SEVA MANDAL
REGISTRATION NO. F 8002, THANE

	INCOME	AND EXPENDITU	RE ACCOUNT	FOR THE YEAR ENDED 31ST MARCH 2012		
0.7	Expenditure	Rs	Rs.	INCOME	Rs.	Rs.
	To Expenditure in respect of properties : -					· 1
187	Rates, Taxes, Casses	5,375.00		By Rent	1	- 1
3 121	Repairs and Maintenance	50 00			1	1
4 4	Salaries]			j J	
T I Marill }	Insurance			By Interest	1	Į.
1 A ARESA 1 A	Depreciation (by way of provision)	45,899.00		On Securities	-	
	// Other Expenses	<u> </u>		On Loans		
	7	}	51,324.00	On Bank Accounts	17,343.00	47 747 00
		<u> </u>			i l	17,343.00
राजे 🥒	To Establishment Expenses	1	5,253.00	•		•
	To Remuneration to Trustees	1			1	
	To Remuneration (in the case of a math)	{	'	By Dividend	1 1	· \
. 1	to the math, including his household			•	1	
	expenditure, if any					170,502.00
	To Legal Expenses	1		By Donations in Cash or Kind	1 1	170,502.00
	To Audit Fees	l .	4,000.00		1	
	To Contribution and Fees	l I		By Grants	1 1	
सत्य प्रत	To Amount written off:				1 1	9,000.00
	(a) Bad Debts			By Income from other sources (in details	1	3,000.00
750	(b) Loan Scholership	1 .		as far as possible)		
-	(c) Irrecoverable Rents	-				
100 12374	Other items			By Transfer from Reserve	1	
⁷ माहे- ग्रानदराव	7,70	}			1	
्र णांकार्वः अधिकारी) ५७	To - chiscellaneous Expenses	1		By Deficit carried over to Balance Sheet	1 1	
pladelic and and and	To Depreciation		255.00			
आकाशा अपाट. ज. मा. जन्	र् २ - cMiscellaneous Expenses To suppreciation To Amount transformed to Reserve	1 1			1	
भाईन्दर (प.) ४०११०६	or Specific Funds	1		1	}	
*11 W 19 3	To Expenditure on Objects of the Trust				1 1	
•	(a) Religious	89,471.00			1 1	
ŕ	(b) Educational			₽	[
	(c) Medical Relief	- 1		-	-	
	(d) Relief of Proverty	} - }			1	
•	(e) Other Charitable Objects			}	1 1	
		1	89,471.00	I and the second	1	
	To Surplus carried over to Balance Sheet		45,967.70		1 1	
,	Total Rs	 	196,845.00	Total Rs	1	196,845.00
	Total res	·	130,043.00			

GAUNKA SALGACNKAR & CO. CHARTERED ACCOUNTANTS





- Cost of collection of income or receipts from securities, Rs.173/stocks, etc. (1% of Bank Interest Rs. 17,343/-)
- Deductions on account of repairs in respect of buildings xi) not rented and yielding no income at 10% of the estimated gross annual rent

1,41,223/-

Gross Annual Income chargeable to contribution Rs.

55,622/-

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

Trust Address; Bhyander (W), Thane

Place:

Thane

Dated:

3rd December 2012

Place:

Mumbai

Dated:

3rd December 2012

menay

वकारी अ

श्री. बार्व साहेब आनंदराव बीबहे (िंगम कार्यकारी अधिकारी) ५७९९-०९ ण =०४ आकांशा अपार्ट. जे. पी. ठाकुर मार्ग, भाईन्दर (प.) ४०१ १०१.

THE BOMBAY PUBLIC TRUST ACT, 1950 SCHEDULE IXC (VIDE RULE 32)

Statement of Income liable to contribution for the year ending 31st March, 2012

Name of Public Trust

VISHWAKARMA SEVA MANDAL

Name	e of P	ublic Trust VISHWAKARMA SEVA MANDAL		
Regis	tratic	on No. F - 8002	De	Rs.
	INCC EXPI	OME AS SHOWN IN THE INCOME AND ENDITURE ACCOUNT (SCHEDULE IX)	<u>Rs.</u>	1,96,845/-
	ITEM UND	IS NOT CHARGEABLE TO CONTRIBUTION ER SECTION 58 AND RULE 32;	`	
i	i)	Donations received from other public Trusts and Dharmadas	Nil	
i	ii)	Grants received from Government and Local authorities	Nil	•
i	iii) ´	Interest on Sinking or Depreciation Fund	Nil	
j	iv)	Amount spent for the purpose of secular education	Rs.1,35,625/-	
,	v)	Amount spent for the purpose of medical relief	Nil	
,	vi)	Amount spent for the purpose of veterinary treatment of animals	Nil	
•	vii)	Expenditure incurred from donations for relief of distress Caused By scarcity, flood, fire or other natural calamity	Nil	
,	viii)	Deductions out of the income from lands used for non-Agricultural Purposes: a) Land Revenue and Local Fund Cess b) Rent payable to superior landlord c) Cost of production, if lands are cultivated by trusts	Nil Nil Nil	,
;	ix)	Deductions out of income from lands used for non-agricultural purposes:-	:	
		a) Assessment Cesses and other Government or Municipal Taxes and other Government or b) Ground rent payable to the superior landlord	Rs.5,375/-	•
			Nil	
		c) Insurance premium	Nil	
		d Repairs at 10% of gross tent of building Sost of collection 2 4% of gross rent of palling tet	Rs 50/-	
,	/SA	GADDATA		•
	* CHARLE	भूग भूग भूग विकास अपन प्रमुख को बड़े के स्ट्राइट सामा स्ट्राइट सामा स्ट्राइट सामा स्ट्राइट सामा स्ट्राइट सामा सामा सामा सामा सामा सामा सामा साम		
-		प् आकाशा अपाट प्राहेन्द्र (प.) ४०१ १०१	,	

शेरे टीप-हिशोब तपासणी जर विशेष हिशेब तपासणीचे हिशेव हिशोब तपासणी असेल तर ते प्रतिवृत्त मिळाल्याचा दिनांक हिशोब तपासनीसाचे नाव तपासणीचे निर्दिष्ट करा वर्ष (3) (8) (9)

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