

[विशेष-प्र. आ. (सं. सा. वि.) ५०-प्र.]

No ~~104415~~



## नोंदणी प्रमाणपत्र

संस्था नोंदणी अधिनियम, १८६०

(१८६० चा अधिनियम २१)

प्रमाणक - जळ/१४९/१९  
नोंदणी क्रमांक : मंडा/२९०५२/५५

याद्वारे असे प्रमाणित करण्यात येते की, रामशापाल गोसाळा चौपडा,  
सा. चौपडा, जि. जळगाव

आलील तारखेस संस्था नोंदणी अधिनियम, १८६० (सन १८६० चा अधिनियम २१) अन्वये  
योग्यरित्या नोंदणी करण्यात आली.

तारीख : २०/६/२०१९ रोजी माझ्या सहीनिशी दिले.



संस्थानि महासचिव निबंधक  
सहाय्यक संस्था निबंधक  
जळगांव विभागा जळगांव  
विभाग





**नोंदणीचे प्रमाणपत्र**  
(संस्था नोंदणी अधिनियम, १८६०)  
(१८६० चा अधिनियम २१)

नोंदणी क्रमांक : जळगाव/0000149/2019

याद्वारे असे प्रमाणित करण्यात येते की, रामगोपाल गोशाळा चोपडा तालुका चोपडा जिल्हा जळगाव

खालील तारखेस संस्था नोंदणी अधिनियम, १८६० (सन १८६० चा अधिनियम २१) अन्वये योग्यरीत्या नोंदणी करण्यात आली.

तारीख 27 June 2019 रोजी माझ्या सहीनिशी दिले.

**Certificate of Registration**

(The Societies Registration Act, 1860)

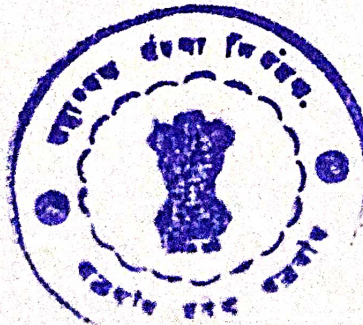
(Act XXI of 1860)

महा/29042/जव

Registration Number: Jalgaon/0000149/2019

It is certified that, RAMGOPAL GOSHALA CHOPADA TALUKA CHOPADA DIST JALGAON has this day been duly registered under the Societies Registration Act, 1860 (XXI of 1860)

Given under my hand this 27 Day of June 2019.



*[Signature]*  
27.06.19  
Assistant Registrar of Society,  
सहाय्यक संस्था निबंधक  
जळगांव विभाग, जळगांव





## नोंदणीचे प्रमाणपत्र

याद्वारे प्रमाणपत्र देण्यात येते की, खाली वर्णन केलेली विश्वस्तव्यवस्था ही आज, मुंबई सार्वजनिक विश्वस्तव्यवस्था अधिनियम, १९५० (सन १९५० चा मुंबई अधिनियम क्रमांक २९) या अन्वये जळगाव येथील सार्वजनिक विश्वस्तव्यवस्था नोंदणी कार्यालयात योग्य रीतीने नोंदण्यात आलेली आहे.

सार्वजनिक विश्वस्तव्यवस्थेचे नाव **रामगोपाल गोशाळा चोपडा तालुका चोपडा जिल्हा जळगाव**

सार्वजनिक विश्वस्तव्यवस्थांच्या नोंदणी पुस्तकातील क्रमांक **F-0020315(JAL)**

गोपाल साहेबराव कानडे यांस प्रमाणपत्र दिले.

आज दिनांक 2 September 2020 रोजी माझ्या सहीनिशी दिले

## Certificate of Registration

It is hereby certified that the Public Trust described below has this day been duly registered under the Mumbai Public Trust Act, 1950 (BOM.XXIX of 1950) at the Public Trust Registration office Jalgaon

Name of the Public Trust **RAMGOPAL GOSHALA CHOPADA TALUKA CHOPADA DIST JALGAON**

Number in the Register of Public Trusts **F-0020315(JAL)**

Certificate issued to **SAHEBARAO BARIKARAO KANADE**

Given under my hand this 2 Day of September 2020.



Signature *[Handwritten Signature]*  
02.09.2020  
सहायक धर्मदाय आयुक्त  
जळगाव विभाग जळगाव



**You Have Successfully submitted the required information for generating Unique id,  
You may proceed to generate Unique Id by pressing following Button**

**YOUR UNIQUE ID: MH/2021/0285457**

**[CLICK HERE TO UPDATE YOUR NGO PROFILE](#)**



# FORM NO. 10AC

(See rule 17A/11AA/2C)

Order for provisional registration

1	PAN	AAETR0055J
2	Name	RAMGOPAL GOSHALA, CHOPDA
2a	Address	
	Flat/Door/Building	CHOPDA
	Name of premises/Building/Village	
	Road/Street/Post Office	Chopda
	Area/Locality	JALGAON
	Town/City/District	JALGAON
	State	Maharashtra
	Country	INDIA
	Pin Code/Zip Code	425107
3	Document Identification Number	AAETR0055JE2021001
4	Application Number	224679210170222
5	Unique Registration Number	AAETR0055JE20210
6	Section/sub-section/clause/sub-clause/proviso in which provisional registration is being granted	02-Sub clause (vi) of clause (ac) of sub-section (1) of section 12A
7	Date of provisional registration	24-02-2022
8	Assessment year or years for which the trust or institution is provisionally registered	From AY 2022-23 to AY 2024-2025
9	Order for provisional registration:	
	a. After considering the application of the applicant and the material available on record, the applicant is hereby granted provisional registration with effect from the assessment year mentioned at serial no 8 above subject to the conditions mentioned in row number 10.	
	b. The taxability, or otherwise, of the income of the applicant would be separately considered as per the provisions of the Income Tax Act, 1961.	
	c. This order is liable to be withdrawn by the prescribed authority if it is subsequently found that the activities of the applicant are not genuine or if they are not carried out in accordance with all or any of the conditions subject to which it is granted, if it is found that the applicant has obtained the provisional registration by fraud or misrepresentation of facts or it is found that the assessee has violated any condition prescribed in the Income Tax Act, 1961.	
10	Conditions subject to which provisional registration is being granted	
	The provisional registration is granted subject to the following conditions:-	



a. As and when there is a move to amend or alter the objects/rules and regulations of the applicant, prior approval of the Commissioner of Income Tax shall be sought along with the draft of the amended deed and no such amendment shall be effected until and unless the approval is accorded.
b. In the event of dissolution, surplus and assets shall be given to an organization, which has similar objects and no part of the same will go directly or indirectly to anybody specified in section 13(3) of the Income Tax Act, 1961.
c. In case the trust/institution is converted into any form, merged into any other entity or dissolved in any previous year in terms of provisions of section 115TD, the applicant shall be liable to pay tax and interest in respect of accreted income within specified time as per provisions of section 115TD to 115TF of the Income Tax Act, 1961 unless the application for fresh registration under section 12AB for the said previous year is granted by the Commissioner.
d. The Trust/ Institution should quote the PAN in all its communications with the Department.
e. The registration u/s 12AB of the Income Tax Act, 1961 does not automatically confer any right on the donors to claim deduction u/s 80G.
f. Order u/s 12AB read with section 12A does not confer any right of exemption upon the applicant u/s 11 and 12 of Income Tax Act, 1961. Such exemption from taxation will be available only after the Assessing Officer is satisfied about the genuineness of the activities promised or claimed to be carried on in each Financial Year relevant to the Assessment Year and all the provisions of law acted upon. This will be further subject to provisions of section 2(15) of the Income Tax Act, 1961.
g. No change in terms of Trust Deed/ Memorandum of Association shall be effected without due procedure of law and its intimation shall be given immediately to Office of the Jurisdictional Commissioner of Income Tax. The registering authority reserves the right to consider whether any such alteration in objects would be consistent with the definition of "charitable purpose" under the Act and in conformity with the requirement of continuity of registration.
h. The Trust/ Society/ Non Profit Company shall maintain accounts regularly and shall get these accounts audited in accordance with the provisions of the section 12A(1)(b) of the Income Tax Act, 1961. Separate accounts in respect of each activity as specified in Trust Deed/ Memorandum of Association shall be maintained. A copy of such account shall be submitted to the Assessing Officer. A public notice of the activities carried on/ to be carried on and the target group(s) (intended beneficiaries) shall be duly displayed at the Registered/ Designated Office of the Organisation.
i. The Trust/ Institution shall furnish a return of income every year within the time limit prescribed under the Income Tax Act, 1961.
j. Separate accounts in respect of profits and gains of business incidental to attainment of objects shall be maintained in compliance to section 11(4A) of Income Tax Act, 1961.
k. The registered office or the principal place of activity of the applicant should not be transferred outside the jurisdiction of Jurisdictional Commissioner of Income Tax except with the prior approval.
l. No asset shall be transferred without the knowledge of Jurisdictional Commissioner of Income Tax to anyone, including to any Trust/ Society/ Non Profit Company etc.
m. The registration so granted is liable to be cancelled at any point of time if the registering authority is satisfied that activities of the Trust/ Institution/ Non Profit Company are not genuine or are not being carried out in accordance with the objects of the Trust/ Institution/ Non Profit Company.
n. If it is found later on that the registration has been obtained fraudulently by misrepresentation or suppression of any fact, the registration so granted is liable to be cancelled as per the provision u/s section 12AB(4) of the Act.



	<p>o. This certificate cannot be used as a basis for claiming non-deduction of tax at source in respect of investments etc. relating to the Trust/ Institution.</p> <p>p. All the Public Money so received including for Corpus or any contribution shall be routed through a Bank Account whose number shall be communicated to Office of the Jurisdictional Commissioner of Income Tax.</p> <p>q. The applicant shall comply with the provisions of the Income Tax Act, 1961 read with the Income Tax Rules, 1962.</p> <p>r. The registration and the Unique registration number has been instantly granted and if, at any point of time, it is noticed that form for registration has not been duly filled in by not providing, fully or partly, or by providing false or incorrect information or documents required to be provided under sub-rule (1) or (2) of rule 17A or by not complying with the requirements of sub- rule (3) or (4) of the said rule, the registration and Unique Registration Number (URN), shall be cancelled and the registration and URN shall be deemed to have never been granted or issued.</p>		
	<table border="1"> <tr> <td data-bbox="292 880 970 1021">Name and Designation of the Registration Granting Authority</td><td data-bbox="970 880 1492 1021">Principal Commissioner of Income Tax/ Commissioner of Income Tax  (Digitally signed)</td></tr> </table>	Name and Designation of the Registration Granting Authority	Principal Commissioner of Income Tax/ Commissioner of Income Tax  (Digitally signed)
Name and Designation of the Registration Granting Authority	Principal Commissioner of Income Tax/ Commissioner of Income Tax  (Digitally signed)		

Document certified by SIBICHEN K MATHEW  
 <k.sibichen.mathew@income.gov.in>

Digitally signed by  
 SIBICHEN K MATHEW  
 Date: 2023.02.24  
 18:15:27 IST





# FORM NO. 10AC

(See rule 17A/11AA/2C)

Order for provisional approval

1	PAN	AAETR0055J
2	Name	RAMGOPAL GOSHALA, CHOPDA
2a	Address	
	Flat/Door/Building	CHOPDA
	Name of premises/Building/Village	
	Road/Street/Post Office	Chopda
	Area/Locality	JALGAON
	Town/City/District	JALGAON
	State	Maharashtra
	Country	INDIA
	Pin Code/Zip Code	425107
3	Document Identification Number	AAETR0055JF2022601
4	Application Number	225047630170222
5	Unique Registration Number	AAETR0055JF20226
6	Section/sub-section/clause/sub-clause/proviso in which provisional approval is being granted	12-Clause (iv) of first proviso to sub-section (5) of section 80G
7	Date of provisional approval	24-02-2022
8	Assessment year or years for which the trust or institution is provisionally approved	From 24-02-2022 to AY 2024-2025
9	Order for provisional approval:	
	a. After considering the application of the applicant and the material available on record, the applicant is hereby granted provisional approval with effect from the assessment year mentioned at serial no 8 above subject to the conditions mentioned in row number 10.	
	b. The taxability, or otherwise, of the income of the applicant would be separately considered as per the provisions of the Income Tax Act, 1961.	
	c. This order is liable to be withdrawn by the prescribed authority if it is subsequently found that the activities of the applicant are not genuine or if they are not carried out in accordance with all or any of the conditions subject to which it is granted, if it is found that the applicant has obtained the provisional approval by fraud or misrepresentation of facts or it is found that the assessee has violated any condition prescribed in the Income Tax Act, 1961.	
10	Conditions subject to which provisional approval is being granted	
	The provisional approval is granted subject to the following conditions:-	



	a. No change in the deed of the applicant trust/society/non profit company or any of its bye-laws shall be affected without the due procedure of law and the approval of the Competent Authority as per provisions of law and its intimation shall be given immediately to Office of the Jurisdictional Commissioner of Income Tax and to the Assessing Officer.
	b. Any change in the trustees or address of the applicant trust/society/non-profit company shall be intimated forthwith to Office of the Jurisdictional Commissioner of Income Tax and to the Assessing Officer.
	c. The applicant trust/society/non profit company shall maintain its accounts regularly and also get them audited as per the provisions of section 80G(5)(iv) read with section 12A(1)(b)/10(23C) of the Income Tax Act, 1961.
	d. Certificate of donation shall be issued to the donor in form no 10BE, as per the provisions of rule 18AB.
	e. No cess or fee or any other consideration shall be received in violation of section 2(15) of the Income Tax Act, 1961.
	f. The trust/society/non profit company shall file the return of income of its trust/society/non profit company as per the provisions of section 139(1)/(4A)/(4C) of the Income Tax Act, 1961.
	g. The approval granted through this order shall apply to the donations received only if the applicant trust/society/non profit company, established in India for charitable purpose, fulfills the conditions laid down in section 80G(5) of the Income Tax Act, 1961 and the religious expenditure does not exceed the limit specified in section 80G(5B) of the said Act.
	h. If the applicant trust/ society/ non-profit company derives any income, being profits and gains of business, it shall maintain separate books of account in respect of such business as provided in section 80G(5)(i) of the Income Tax Act, 1961. Further, any donation received by the applicant shall not be used, directly or indirectly, for the purposes of such business and a certificate shall be issued to every person making a donation to the effect that the applicant maintains separate books of account in respect of the business and the donation received by it will not be used, directly or indirectly, for the purpose of the business.
	i. The applicant shall comply with the provisions of the Income Tax Act, 1961 read with the Income Tax Rules, 1962.
	j. The approval and the Unique registration number has been instantly granted and if, at any point of time, it is noticed that form for approval has not been duly filled in by not providing, fully or partly, or by providing false or incorrect information or documents required to be provided under sub-rule (1) or (2) of rule 11AA or by not complying with the requirements of sub- rule (3) or (4) of the said rule, the approval and Unique Registration Number (URN), shall be cancelled and the approval and URN shall be deemed to have never been issued or granted.
Name and Designation of the Approving Authority	Principal Commissioner of Income Tax/ Commissioner of Income Tax  (Digitally signed)

Document certified by SIBICHEN K MATHEW  
s.k.mathew@income.gov.in

Digitally signed by  
SIBICHEN K MATHEW  
Date: 2023.02.24  
18:18:36 IST





GOVERNMENT OF INDIA  
MINISTRY OF CORPORATE AFFAIRS  
OFFICE OF THE REGISTRAR OF COMPANIES

Dated : 26-08-2022

NOTE - THIS LETTER IS ONLY AN APPROVAL FOR REGISTRATION OF THE ENTITIES FOR UNDERTAKING CSR ACTIVITIES.

To,  
RAMGOPAL GOSHALA CHOPADA , PLOT NO. 37/B, BOROLE NAGAR 1, MAHADEV  
MANDIR SAMOR, GUT NO.1108, CHOPDA, MH14, MH, 425107

PAN : AAETR0055J

**Subject:** In Reference to Registration of Entities for undertaking CSR activities

**Reference:** Your application dated 26-08-2022 (SRN-F22872675)

Sir/Madam,

With reference to the above, it is informed that the entity has been registered for undertaking CSR activities and the Registration number is CSR00036290. Please refer the registration number for any further communication.



Registrar of Companies

ROC-DELHI

**Note:** The corresponding form has been approved and this letter has been digitally signed through a system generated digital signature.



१६१/२९०५३ जळगांव  
दि. २०/११/२०१९

F=20315  
02/09/2020.

सार्वजनिक विश्वस्त संस्थेच्या नोंदणीसाठी अर्ज

चौ.क्र. १३९/१९

अनुसूची २  
(नियम ६ पहा)

प्रति,  
मा.सहा.धर्मदाय आयुक्त सो. १९  
जळगांव, विभाग जळगांव

मी श्री. साहेबराव बारीकराव कानडे याद्वारे उपनिमित्त सार्वजनिक विश्वस्त व्यवस्थेचा विश्वस्त सदरहुन सार्वजनिक विश्वस्त व्यवस्थेच्या नोंदणीसाठी मुंबई सार्वजनिक विश्वस्त व्यवस्था अधिनियम १९५० च्या कलम १८ अन्वये अर्ज सादर करीत आहे.

१) मी पुढील आवश्यक तपशिल सादर करीत आहे.

अ) सार्वजनिक विश्वस्त व्यवस्था ज्या नांवाने :  
ओळखली जाते किंवा ओळखली जावी ते  
नांव व पत्ता :

रामगोपाल गोशाळा, चोपडा ता. चोपडा जि. जळगांव

व्यारा : साहेबराव बारीकराव कानडे मु.पो. गट नं. ११०८, प्लॉट  
नं. ३७/ब, बोरोले नगर १, महादेव मंदीरा समोर चोपडा जि. जळगांव

ब) विश्वस्त व्यवस्थापकाचे नाव, हुद्दा व पत्ता :

अ.नं.	सभासदाचे नांव	पद	सभासदाचा संपूर्ण पत्ता
१	गोपाल साहेबराव कानडे	अध्यक्ष	मु.पो. बोरोले नगर - १, महादेव मंदीरा समोर चोपडा जि. जळगांव
२	चंद्रशेखर साहेबराव मत्तलवार	उपाध्यक्ष	मु.पो. बोरोले नगर - १, महादेव मंदीरा समोर चोपडा जि. जळगांव
३	शेषराव बारीकराव कानडे	सदस्य	मु.पो. बोरोले नगर - १, महादेव मंदीरा समोर चोपडा जि. जळगांव
४	साहेबराव बारीकराव कानडे	सदस्य	मु.पो. बोरोले नगर - १, महादेव मंदीरा समोर चोपडा जि. जळगांव
५	मंगला साहेबराव कानडे	सदस्य	मु.पो. बोरोले नगर - १, महादेव मंदीरा समोर चोपडा जि. जळगांव
६	जयश्री गोपाल कानडे	सदस्य	मु.पो. बोरोले नगर - १, महादेव मंदीरा समोर चोपडा जि. जळगांव
७	निवेदीता शेषराव कानडे	सदस्य	मु.पो. बोरोले नगर - १, महादेव मंदीरा समोर चोपडा जि. जळगांव

२) विश्वस्त व्यवस्थापकाच्या जागी दुसरा विश्वस्त येण्याची रीत :

कार्यकारी मंडळातील सभासदाच्या पदाधिकाऱ्याच्या मृत्युमुळे किंवा त्यांनी राजीनामा दिल्यामुळे किंवा नियम ५ मध्ये नमूद केलेल्या कारणास्तव सभासदत्व रद्द झाल्यामुळे कार्यकारी मंडळात रिक्त होणारी जागा कार्यकारी मंडळाच्या सभेत ठरावाद्वारे सभासदा मधून बहुमताने भरण्यात येईल. या प्रकारे निवाः करण्यात आलेल्या सभासदाचा कार्यकाल त्या कार्यकारी मंडळाच्या कालवधी पुरता मर्यादीत असेल व दर ५ वर्षांनी सर्वसाधारण सभेत कार्यकारी मंडळाची निवड करण्यात येईल.

३) विश्वस्त व्यवस्थेचा हेतू

: विधान पत्र सोबत जोडले आहे

४) अ. सार्वजनिक विश्वस्त व्यवस्था निर्माण

: संस्था स्थापना दि. २४/०६/२०१९

कारणाच्या दस्तऐवजाचा तपशिल सोबत

विधान पत्र जोडले आहे. (नक्कल जोडा)

ब. सार्वजनिक विश्वस्त व्यवस्थेचा उद्देश किंवा

: निघमावली दि. २४/०६/२०१९

निमित्त संस्थांना दस्तऐवजातून इतर तपशिल

५) सार्वजनिक विश्वस्त व्यवस्थेसंबंधी बीजका

: बीजका जाही

संस्थांनी आस्थापना रीती तपशिल (नक्कल जोडा)



३१/१२/१९

६) जगात मालमत्ता अशा मालमत्तेच्या प्रत्येक वर्गाच्या अंदाजे किंमती सह (टिप: प्रत्येक वस्तूचे वर्णन करणयाऐवजी अशा मिळकतीच्या वर्गाचे स्थूल वर्णन करून नोंदी भराव्या जसे फर्निचर, पुस्तक वैगरे, रोकड रक्कम, विश्वस्त व्यवस्थेच्या भांडवलाचा भाग असेल तरच फक्त रोकड रक्कमे संबंधी नोंद करावी. रोखाच्या बाबातीत प्रत्येक तारण पत्र, कर्ज रोखे, संचय, शेअर, कर्जपत्रे, यांच्या त्यावर तो क्रमांक असेल तो भरून तपशिल द्यावा.

: संस्थेच्या नावाने रोख रक्कम रुपये ३५००/(तीन हजार पाचशे) सचिव शेषराव बारीकराव कानडे यांच्या जवळ रोख स्वरूपात जमा आहे.

७) अ. जेथे स्थावर मालमत्ता असेल ते गांव किंवा नगर भुमापन, महानगर पालिका किंवा भुमापन, क्षेत्र, आकार, किंवा जुडी दर्शवणारी स्थावर मालमत्तेची सविस्तर माहिती व ज्या अधिकाऱ्याने वर्णन (हक्कांचे पत्रक) नगर भुमापन अभिलेख महा/नगरपालिका अभिलेख यांतील मालमत्तेची संबंधीच्या नोंदाच्या प्रमाणित प्रती जोडाव्यात.

लक्षा-१  
नोंदणी फी रु ५  
गोसेस फी रु ३०  
एकुण ३५

अधि

४ = ३५/-  
२-१०-२४८५६१३  
२१-६-१९

ब. प्रत्येक स्थावर मालमत्तेची अंदाजे किंमत : नाही

८) सार्वजनिक विश्वस्त व्यवस्थेच्या उत्पन्नाची साधने : संस्थेच्या सभासदांकडून मिळणारी सभासद फि, देणगी अनुदान वर्गणीव्दारे मिळणारे उत्पन्न संस्थेचा निधी राहील. व सदरचा निधी संस्थेची मिळकत समजली जाईल. व ही रक्कम संस्थेच्या उद्देशावर खर्च केली जाईल संस्थेने उद्देश पूर्ततेसाठी निधी उभारवयाचा ठरविल्यास उत्पन्नातून निधी उभारता येईल. तसेच मिळणाऱ्या देणगीचा स्विकार करता येईल. संस्थेच्या निधी स्थावर स्वरूपाच्या मिळकतीसाठी गुंतविता येईल.

९) सरासरी ठोस वार्षिक उत्पन्न : नाही

१०) सरासरी वार्षिक खर्चाची रक्कम : नाही

अ) विश्वस्त व व्यवस्थापक यांचा पगारावर होणारा खर्च. : नाही

ब) अस्थापना व नोकर वर्ग यावर होणारा खर्च. : नाही

क) धार्मिक हेतु प्रत्यर्थ यावर होणारा खर्च. : नाही

ड) धर्मदाय हेतु प्रत्यर्थ यावर होणारा खर्च. : नाही

ई. किरकोळ बाबी प्रत्यर्थ यावर होणारा खर्च. : नाही

११) विश्वस्त व्यवस्थेच्या मालमत्तेवरील भारांचा कोणतेही असल्यास, त्यांचा तपशिल : नाही

१२) विश्वस्त व्यवस्थेच्या मालमत्ते वरील मालकी हक्काच्या दस्ताऐवजाच्या तपशिल व ते ताब्यांत असणाऱ्या व्यक्तीचे नावे : नाही

१३) शोरे कोणतेही असल्यास

: हिशोबाचे वर्ष १ एप्रिल ते ३१ मार्च असे राहील. संस्था स्थापना दिनांक १४/०६/२०१९



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३१/१२/२१

३१/१२/२१



परिशिष्ट "ब" १  
रामगोपाल गोशाळा, चोपडा ता. चोपडा जि. जळगाव  
विधान पत्र/ज्ञापन

EX-3

1982/24

- १) गोशाळेचे नांव : रामगोपाल गोशाळा, चोपडा ता. चोपडा जि. जळगाव
- २) गोशाळेच्या कार्यालयाचा पत्ता : साहेबराव बारीकराव कानडे मु. पो. प्लॉट नं. ३७/ब, बोरोले नगर १, चोपडा
- ३) गोशाळेचे उद्देश :
  - १) गाईची राहण्याची व्यवस्था करणे/गो संवर्धन करणे.
  - २) गोपालन करणे व गो खादयाची व्यवस्था करणे.
  - ३) रस्त्यावर सोडलेल्या तसेच खाटिकाकडे सोडून दिलेल्या मोकळ्या गाई धरून आणून त्यांचे संगोपन करणे, रक्षा करणे, त्याची राहण्याची व खादयाची व्यवस्था करणे.
  - ४) गाईच्या रक्षणासाठी व आरोग्याची काळजी घेण करिता औषधोपचार करणे.
  - ५) गाईचे खाणे, वैद्यकीय व्यवस्था च गोपालना बाबत माहिती देणे साठी चर्चासत्रे, परिसंवाद, आयोजित करणे.
  - ६) गाईचे खाणे, वैद्यकीय व्यवस्था व गोपालना बाबत माहिती देण्यासाठी मार्गदर्शनपर करणे.
  - ७) गाई प्राणी मात्रावर दया करणे, त्याचा आदर करणे व आपली संस्कृती जोपासणे.
  - ८) गाईच्या रक्षणासाठी तसेच त्यांच्या आरोग्याची काळजी घेण्यासाठी पशु वैद्यकीय दवाखाना सुरू करणे.
  - ९) गाईच्या गोमुत्रा/शेणा पासून औषधी निर्माण करणे व समाज हितासाठी वापर करणे.
  - १०) संकट ग्रस्त प्राण्यासाठी रूग्णवाहीका व्यवस्था करणे. अंपग, अर्ध, आजारी गाईची निगा राखणे.
  - ११) गाईच्या संशोधनासाठी आवश्यक त्या विचार/साहित्य पुराव्याचे संकलन करणे, संशोधन कामासाठी शिबीरे, कार्यशाळा भरविणे.
  - १२) भटक्या गाईसाठी व गुरांसाठी निवारण गृहाची व्यवस्था करणे.
  - १३) गाईना खादय म्हणून लागनाच्या पिकाची / गवताची लागवड करणे, कुरण, व वन निर्मिती करणे, वन निर्मितीसाठी वन विभागाची मदत घेणे.
  - १४) वन विभाग किंवा संयुक्त वन व्यवस्थापन समिती यांच्या कडून गवताचे कुरण व चरई क्षेत्र गवत कापाईसाठी घेणे.
  - १५) नैसर्गिक आपत्ती प्रसंगी, अपघातप्रसंगी पाळीव व भटक्या प्राण्यांना संरक्षण देणे.

अध्यक्ष

Ganade

उपाध्यक्ष

Ganade

सचिव

Ganade





८) आम्ही रामगोपाल गोशाळ, चोपडा ता. चोपडा जि. जळगांव या संस्थेच्या नियम व नियमावली प्रमाणे ज्या कार्यकारी मंडळावर सदस्य संस्थेची व्यवस्था व कारभार सोपविण्यात आलेला आहे अशा पहिल्या कार्यकारी मंडळाच्या संस्थापक सभासदांनी संपूर्ण नावे, पत्ते, वय, व्यवसाय, हुद्दा, राष्ट्रीयत्व, शिक्षण, सही असे खालील प्रमाणे दिलेले आहे

अ.नं.	सभासदाचे नाव	पद	व्यवसाय	वय	राष्ट्रीयत्व	शिक्षण	सही
१	गोपाल साहेबराव कानडे मु.पो. बोरोले नगर - १, महादेव मंदीरा समोर चोपडा जि. जळगांव	अध्यक्ष	शेती	४०	भारतीय	१०वी	<u>Ganade</u>
२	छंदशेखर साहेबराव मातलवार मु.पो. बोरोले नगर - १, महादेव मंदीरा समोर चोपडा जि. जळगांव	उपाध्यक्ष	हॉटेल	३३	भारतीय	बी. ए.	<u>मल्लवार</u>
३	होषराव बारीकराव कानडे मु.पो. बोरोले नगर - १, महादेव मंदीरा समोर चोपडा जि. जळगांव	सचिव	शेती	४६	भारतीय	१०वी	<u>Shanade</u>
४	साहेबराव बारीकराव कानडे मु.पो. बोरोले नगर - १, महादेव मंदीरा समोर चोपडा जि. जळगांव	सदस्य	शेती	६९	भारतीय	७वी	<u>Shanade</u>
५	मंगला साहेबराव कानडे मु.पो. बोरोले नगर - १, महादेव मंदीरा समोर चोपडा जि. जळगांव	सदस्य	गृहीणी	६०	भारतीय	६वी	<u>मंगलाबाई साहेबराव कानडे</u>
६	जयश्री गोपाल कानडे मु.पो. बोरोले नगर - १, महादेव मंदीरा समोर चोपडा जि. जळगांव	सदस्य	गृहीणी	३४	भारतीय	१०वी	<u>Ganade</u>
७	निवेदीता शेकराव कानडे मु.पो. बोरोले नगर - १, महादेव मंदीरा समोर चोपडा जि. जळगांव	सदस्य	गृहीणी	४२	भारतीय	बी. ए.	<u>NK Ganade</u>

अध्यक्ष

Ganade

उपाध्यक्ष

मल्लवार

सचिव

Shanade

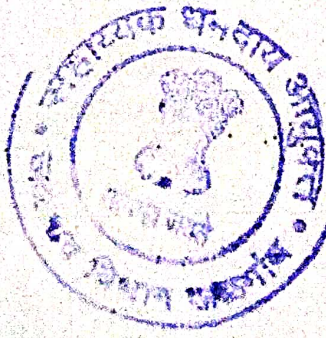
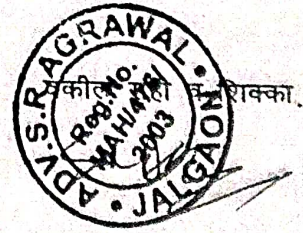


५) मा. कार्यकारी आम्ही खालील सहया करणार रामगोपाल गोशाळ, चोपडा ता. चोपडा जि. जळगांव ये सदरस जाहीर करतो की, संस्था नोंदणी अधिनियम १८६०अन्वये अभिप्रेत केलेली गोशाळा अस्तित्वात आणण्याची आमची इच्छा असून वरील रोजी स्थापन केली असून ती संस्था नोंदणी अधिनियम १८६०अन्वये नोंदणी करण्यासाठी आम्ही या विधान पत्रावर सहया केल्या आहेत.

अ.नं.	सभासदाचे नांव व पुर्ण पत्ता	सही
१	गोपाल साहेबराव कानडे मु.पो. बोरोले नगर - १, महादेव मंदीरा समोर चोपडा जि. जळगांव	<u>Ganade</u>
२	चंद्रशेखर साहेबराव मत्तलवार मु.पो. बोरोले नगर - १, महादेव मंदीरा समोर चोपडा जि. जळगांव	<u>चमत्तलवार</u>
३	शेषराव बारीकराव कानडे मु.पो. बोरोले नगर - १, महादेव मंदीरा समोर चोपडा जि. जळगांव	<u>Shenash</u>
४	साहेबराव बारीकराव कानडे मु.पो. बोरोले नगर - १, महादेव मंदीरा समोर चोपडा जि. जळगांव	<u>Shenash</u>
५	मंगला साहेबराव कानडे मु.पो. बोरोले नगर - १, महादेव मंदीरा समोर चोपडा जि. जळगांव	<u>मंगलाबाई साहेबराव कानडे</u>
६	जयश्री गोपाल कानडे मु.पो. बोरोले नगर - १, महादेव मंदीरा समोर चोपडा जि. जळगांव	<u>Ganade</u>
७	निवेदीता शेषराव कानडे मु.पो. बोरोले नगर - १, महादेव मंदीरा समोर चोपडा जि. जळगांव	<u>Shenash</u>

स्थळ : मु.पो. चोपडा

तारीख : १५/८/२०१९



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10/8/2019

१५/८/२०१९

आव.पत्रातील न्याय नोंदणी  
कार्यालया जळगांव येथे



परिशिष्ट "क"  
रामगोपाल गोशाळा, चोपडा ता. चोपडा जि. जळगांव  
(नियम व नियमावली)

EX-4

१) नियमावलीतील संदर्भीय शब्दाची व्याख्या :

या नियमावलीत अधिनियम म्हणजे संस्था नोंदणी अधिनियम १८६० असे समजावे व कायदा म्हणजे मुंबई सार्वजनिक न्यास नोदणी कायदा १९५० असे समजावे व ही गोशाळा असे समजण्यांत येईल.

गोशाळा म्हणजे : रामगोपाल गोशाळा, चोपडा ता. चोपडा जि. जळगांव असे समजण्यांत येईल.

रामगोपाल म्हणजे : रामगोपाल म्हणजे पुरुष वाचक नामाची संज्ञा असे समजण्यांत येईल.

अध्यक्ष म्हणजे : रामगोपाल गोशाळा, चोपडा ता. चोपडा जि. जळगांव या संस्थेचे अध्यक्ष असे समजले जाईल.

उपाध्यक्ष म्हणजे : रामगोपाल गोशाळा, चोपडा ता. चोपडा जि. जळगांव या संस्थेचे उपाध्यक्ष असे समजले जाईल.

सचिव म्हणजे : रामगोपाल गोशाळा, चोपडा ता. चोपडा जि. जळगांव या संस्थेचे सचिव असे समजले जाईल.

सदस्य म्हणजे : रामगोपाल गोशाळा, चोपडा ता. चोपडा जि. जळगांव या संस्थेचे सदस्य असे समजले जाईल.

संस्थापक सदस्य : रामगोपाल गोशाळा, चोपडा ता. चोपडा जि. जळगांव या संस्थेच्या केवळ विधान पत्रावर सहया

करणाऱ्या सदस्यांना संस्थापक सदस्य असे समजले जाईल.

कार्यक्षेत्र : महाराष्ट्र मर्यादीत राहिल.

हिशोबाचे वर्षे : या गोशाळेच्या हिशोबाचे वर्षे १ एप्रिल ते ३१ मार्च असे राहिल.

सभासदत्व त्यांची नोंदणीची पध्दत :

गोशाळेच्या कार्यक्षेत्रात राहणारी व्यक्ती जिचे वय १८ वर्षे पेक्षा कमी नाही व ज्यांना मंडळाची ही नियमावली मान्य आहे. अशी कोणतीही व्यक्ती या संस्थेचा सभासद होण्यास पात्र राहिल.

सभासदत्वासाठी अशा व्यक्तीने संस्थेच्या सचिवाकडे लेखी अर्ज देणे आवश्यक राहिल.

सभासदत्वासाठी आलेले अर्ज कार्यकारी मंडळाच्या मिटींग मध्ये मजुरीसाठी ठेवण्यांत येतील. सभासद होवु इच्छिणाऱ्या व्यक्तीला सभासद करून घ्यावे किंवा करून घेवु नये या बाबतचा निर्णय कार्यकारी मंडळाचा निर्णय संबंधीत व्यक्तीस लेखी कळविण्यांत बंधनकारक नाही. त्याबाबतचा निर्णय कार्यकारी मंडळ घेईल.

सभासदांचे प्रकार : गोशाळेचे सभासद प्रकार तीन प्रकारचे असतील ते खालील प्रमाणे आहेत..

संस्थापक सभासद :

गोशाळा स्थापनेच्या वेळी एकदाच सभासद फि रुपये ५००/- देणाऱ्या व्यक्तीस व विधान पत्रावर सही करणाऱ्या व्यक्तीस संस्थापक सभासद समजण्यांत येईल.

आजीवन सभासद :

संस्थेला एकदाच सभासद फि रुपये ५००/- देणाऱ्या व्यक्तीला आजीवन सभासद म्हणुन समजण्यांत येईल.

साधारण सभासद : गोशाळेला वार्षिक वर्गणी रुपये १०१/- देणाऱ्या व्यक्तीला साधारण सभासद म्हणुन

समजण्यांत येईल. या सभासदांना निवडणुक प्रक्रियेत भाग घेता येणार नाही.

देणगीदार सभासद : गोशाळेला वस्तु रूपात किंवा रोख स्वरूपात देणगी देणाऱ्या व्यक्तीला साधारण सभासद म्हणुन समजले जाईल. या सभासदांना निवडणुक प्रक्रियेत भाग घेता येणार नाही.

सभासदत्व रद्द होणे : गोशाळेचे सभासदत्व खालील कारणास्तव रद्द होईल.

सभासद कार्यक्षेत्र सोडून गेल्यास किंवा गांव सोडून गेल्यास किंवा मयत झाल्यास सभासद रद्द होईल. स्वखुशिने राजीनाम.

दिल्यास सभासदत्व रद्द होईल.

सतत ३ सभेस गैहजर राहिल्यास पुर्वसुचना न देता बहुमताने ठराव पास करून सभासदत्व रद्द करण्यात येईल.

स्वखुशिने राजीनामा दिल्यास किंवा अपराधाबद्दल दोषी ठरला असेल तर. सभासदत्व आपोआप रद्द करण्यात येईल.

हिताविरुद्ध काम करीत असेल तर कार्यकारी मंडळाने बहुमताने ठराव पास करून सभासदत्व रद्द करता येईल.

संस्थेने बहुमताने ठराव पास करून सभासदत्व रद्द करता येईल. त्यास धर्मदाय आयुक्त यांची परवागी आवश्यक राहिल.

अध्यक्ष

उपाध्यक्ष

सचिव

*(Signature)*

*(Signature)*

*(Signature)*



- ७) सर्वसाधारण सभा तिचे अधिकार व कार्य :  
 अ) वरील नियम ४ ते ५ प्रमाणे नोंदणी झालेल्या सर्व सभासदांची मिळून सर्व साधारण सभा तयार होते.  
 ब) सर्वसाधारण सभेचे अधिकार व कार्य खालील प्रमाणे.  
 १. कार्यकारी मंडळाने सादर केलेल्या वार्षिक अहवालांस मंजुरी देणे.  
 २. कार्यकारी मंडळाने सादर केलेल्या हिशोब पत्रकास व वार्षिक अंदाज पत्रकास मंजुरी देणे.  
 ३. संस्थेच्या लेखा परिक्षणासाठी अधिकृत लेखा परीक्षकांची नियुक्ती करणे.  
 ४. संस्थेचे उद्देश आणि नियम व नियमावली मध्ये सुधारणा व बदल करणे.  
 ५. कार्यकारी मंडळाच्या पदाधिकारी व सदस्यांची निवड करणे.  
 ६. संस्थेच्या कार्याबाबत किंवा कार्यक्रमाबाबत कार्यकारी मंडळास मार्गदर्शक सुचना करणे.  
 ७. सभासदत्व नाकारण्यांत आलेल्या व्यक्तीने विनंती अर्ज केलेल्यास त्यावर विचार करून निर्णय करणे.  
 ८) सर्वसाधारण सभेची सूचना व गणसंख्या :  
 अ) सर्व साधारण सभेची वार्षिक मिटींग प्रत्येक वर्ष जुन महिन्यात घेण्यात येईल.  
 ब) सर्वसाधारण सभेच्या मिटींगची सूचना सभेच्या तारेखेच्या कमीत कमी १५ दिवस अगोदर प्रत्येक सभासदास त्यांचे पत्त्यावर संस्थेच्या डाक बुकात सही घेऊन अथवा रजि. किंवा साध्या टपालाव्दारे पाठविण्यांत येईल.  
 क) सर्वसाधारण सभेच्या सूचने मध्ये दिनांक, वेळ, ठिकाण, विषय नमूद करणे आवश्यक राहिल.  
 ड) एकूण सभासदसंख्येच्या २/३ सभासद उपस्थित झाल्यास गणसंख्या पूर्ण झाली असे समजली जाईल.  
 ई) गणसंख्या पूर्ण न झाल्यास मंडळाची सभा १ तासासाठी तहकुब करण्यांत येईल. तहकुब झालेली सभा १ तासानंतर पुन्हा त्याच ठिकाणी घेण्यात येईल. अशा सभेस गणसंख्येचे बंधन असणार नाही.

- ९) विशेष सर्व साधारण सभा व तिचे कार्य :  
 वार्षिक सर्वसाधारण सभेशिवाय विशेष सर्वसाधारण सभा घेता येईल. विशेष सर्वसाधारण सभेत संस्थेच्या नियम व नियमावलीतील करावयाच्या सूचना, सुधारणा, कार्यकारी मंडळाची निवडणुक व इतर नियमावलीतील नियम क्रं. ७ प्रमाणे असतील

- १०) गोशाळेचे कार्यकारी मंडळ व पदाधिकारी यांची रचना :  
 संस्थेच्या कार्यकारी मंडळात कमीत कमी ७ सदस्य असतील त्यात पुढील पदाधिकारी व सदस्यांचा समावेश असेल.  
 १) अध्यक्ष - १, २) उपाध्यक्ष - १, ३) सचिव - १, ४) उरवरीत सदस्य

- ११) गोशाळेच्या कार्यकारी मंडळाचा कार्यकाल व निवडणुकीची पद्धत :  
 अ) कार्यकारी मंडळाच्या सभासदांची निवड प्रत्येक ५ वर्षांनी वार्षिक सर्वसाधारण सभेत बहुमताने घेण्यांत येईल.  
 ब) कार्यकारी मंडळावर निवडून आलेले सभासदांमधुन अध्यक्ष, उपाध्यक्ष, सचिव यांची निवड करतील.  
 क) कार्यकारी मंडळाचा कार्यकाल ५ वर्षांचा राहिल. मात्र नविन कार्यकारी मंडळ निवडून येई पर्यंत जुनेच कार्यकारी मंडळ कार्यरत राहिल. मध्येच एखाद्या सदस्याने राजीनामा दिल्यास त्याच्या जागी नविन सदस्यांची कार्यकारी मंडळात निवड केली जाईल त्याचा कार्यकाल उरवरीत कालावधी पुरता मर्यादीत असेल.

- १२) कार्यकारी मंडळातील पदाधिकारी व त्यांची कामे :  
 अ) अध्यक्ष :  
 १. सर्वसाधारण सभा व विशेष सर्वसाधारण सभेच्या मिटींगचे अध्यक्ष म्हणून मिटींगचे संचालन व नियंत्रण करणे.  
 २. सर्वप्रकारच्या सभांचे अध्यक्ष म्हणून अध्यक्षस्थान स्विकारणे.  
 ३. सर्व प्रकारच्या सभा बोलावणे बाबत संस्थेच्या सचिवास सूचना देणे.  
 ४. कोणत्याही प्रश्नावर समान मत पडल्यास निर्णायक मत देणे.  
 ५. संस्थेच्या नियमावली नुसार तसेच मंजूर झालेल्या ठरावा नुसार संस्थेचे कार्य चालविण्याची दक्षता घेणे कामांकाजा बाबत योग्य ते निर्देश देणे व कार्यवाही करणे.  
 ६. आयत्या वेळीच्या विषयावर अंतिम निर्णय घेण्याचा अधिकार मा. अध्यक्ष यांचे कडे राखीव ठेवण्यात आला आहे.

- ब) उपाध्यक्ष :  
 अध्यक्षांच्या अनुपस्थितीत गोशाळेचे कामकाज पहाणे व त्यांना गोशाळेच्या कामात मदत करणे.

अध्यक्ष

Kamale

उपाध्यक्ष

Kamale

सचिव

Kamale



कार्यकारी मंडळाच्या व सर्वसाधारण सभेत उपस्थित राहाणे. निवडणुकीच्या वेळी मतदान करणे तसेच संस्थेच्या कामात पदाधिकाऱ्यांना योग्य ती मदत करणे.

अ) कार्यकारी मंडळाच्या वर्षातून आवश्यकते नुसार सभा घेण्यांत येईल.

ब) कार्यकारी मंडळाच्या २/३ सभासदांनी लेखी मागणी केल्यास, मागणी केल्यापासुन १५ दिवसांचे आत सभा बोलावण्याचे बंधन राहिल अशी सभा बोलवितांना सुचनेत मागणीचे विषय नमुद करणे आवश्यक राहिल. मागणीच्या सभेला कार्यकारी मंडळाचे सर्व अधिकार राहतील.

क) मागणी केल्यापासून १५ दिवसाच्या आत सभा न बोलविल्यांस मागणी करणाऱ्या सदस्यापैकी कोणताही सदस्य सभाबोलवु शकेल व उपस्थित सभासदामधुन एकास सभा अध्यक्ष म्हणुन निवड करून सभा सुरू करता येईल. त्या सभेत झालेले निर्णय सर्व सदस्यांना तसेच पदाधिकार्यांना बंधनकारक राहतील.

अ. कार्यकारी मंडळाच्या सभेची सुचना कमीत कमी ७ दिवस अगोदर कार्यकारी मंडळाच्या सभासदांना मिळाली पाहिजे. सुचने मध्ये दिनांक, वेळ, विषय नमूद करणे आवश्यक राहिल.

ब. सुचना संस्थेच्या डाक बुकात सही घेवुन अथवा रजि.किंवा साधे टपालाद्वारे पाठविता येईल.

ક. કાર્યકારી મંડળાએ ૩/૫ સભાસદ ઉપસ્થિત જ્ઞાત્યાંસ ગણસંખ્યા પુર્ણ જ્ઞાલી અસે સમજલી જાઈલ.

ड. गणसंख्या पूर्ण न झाल्यास कार्यकारी मंडळाची सभा १ तासासाठी तहकुब करण्यांत येईल. तहकुब झालेली सभा तासा नंतर पुन्हा त्याच ठिकाणी घेण्यात येईल. अशा सभेस गणसंख्येचे बंधन राहणार नाही.

१. कार्यकारी मंडळाचा कार्यकाल ५ वर्षांचा राहिल, दर ५ वर्षांनी सर्वसाधारण सभेत कार्यकारी मंडळाची निवड बहुमताने करण्यात येईल. निवडणुक गुप्त मतदान पध्दतीने घेण्यात येईल.

२. संस्थेच्या वहीत नमुन्यांत असलेल्या अर्जावरच फार्म स्विकृत केला जाईल. उमेदवाराने उमेदवारी अर्ज भरणे आवश्यक आहे.

३. कार्यकारी मंडळाची निवड होईपर्यंत जुने कार्यकारी मंडळ व्यवस्थापन पाहील.

निवडणुकीसाठी पुरेसे अर्ज न आल्यास ती जागा सर्वसाधारण सभेतील उपस्थितांमधून भरली जाईल.

५. निवडणुकी साठी मतदान पात्र सभासदाची यादी निवडणुकीपुर्वी १५ दिवस आधी उपलब्ध असेल व निवडणुक

सुचना १५ दिवस अगोदर पाठविली जाईल. वार्षिक सर्वसाधारण कलम १० प्रमाणे पदाधिकारी निवडल जातील. निवडणूक समितीने निवडणूक अर्जाची छाननी करून उमेदवारांची पात्रता घटने प्रमाणे पाहूनच उमेदवारी द्यावी.

निवडणुक समितीने निवडणुक अजाची छानना परेन उदितार ता ताका निवडणुक समितीने निवडणुक घेण्याची मुदत सर्वसाधारण सभेच्या २ दिवस आधी पर्यंत असेल.

७. निवडणुकीत नामनिर्देशन मार्ग घेण्याची मुदत संपल्यावरून शिंदे यांनी दिनांक २०/११/२०१९ रोजी प्रमाणे उल्लेख केल्याप्रमाणे पदाधिकारी निवडले जातील.

८. वार्षिक सर्वसाधारण कलम १० प्रमाणित उल्लेख केल्याप्रमाणित पदाधिकाराला निवडले जातील.

९. आजीवन सभासदाला मतदानाचा अधिकार असेल निवडून आलेले सदस्यामधुन पदाधिकाऱ्याची निवड करतील.

सचिव

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अभिप्राय

Druck



कार्यकारी मंडळातील रिक्त पद भरणे बाबत :

कार्यकारी मंडळातील सभासदांच्या बढीपत्तीच्या मूल्या मूळे किंवा त्यांनी राजीनामा दिल्यामुळे किंवा नियम ५ सभेत सभासदांमधून बहुमताने भरण्यात येईल या प्रकारे निवड करण्यात आलेल्या सभासदांना कार्यकाळ त्या कार्यकारी मंडळाच्या काळावधी पुरती मर्यादित असेल.

(१) कार्यकारी मंडळात झालेला ठराव सर्व सभासदांवर बंधनकारक राहतील :  
कार्यकारी मंडळाचे सहाय्यीक प्रमाणे अधिकार व कार्ये :  
संस्थेच्या अंतर्गत चालनाच्या शाखेवर नियंत्रण ठेवणे.  
संस्था व मंडळाच्या संघटित शाखेवर नियंत्रण ठेवणे.  
बदली बळती करणे, तसेच कामावरून कामी करणे.  
निर्णयित्या शाखेची, निमशासकीय कार्ये चालविणे, तसेच दैनंदिन कामाकाजासाठी नियम तयार करणे.  
वेतनवेळच्या कामासाठी समित्या तयार करणे व सदर समित्यावर अध्यक्ष व सल्लागार यांची उपायिक काळावधीसाठी नेमणूक करणे, व नंतर समित्या बरखास्त करणे.  
लेखा परीक्षकाने तपासलेले हिशोब मंजूर करून वार्षिक सर्व साधारण सभेत मंजुरी साठी ठेवणे.

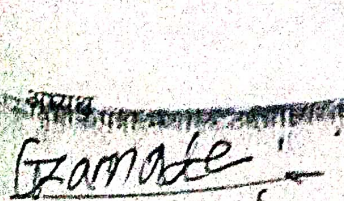
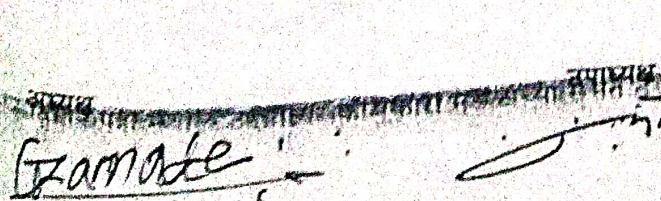
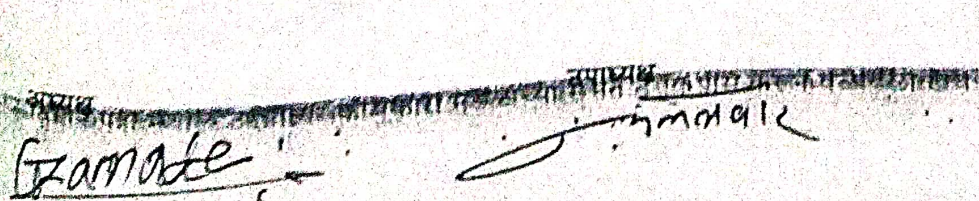
(२) संस्थेच्या निधी मिळकत व विनियोग :  
संस्थेच्या सभासदांकडून मिळणारी सभासद फी, देणगी, अनुदान व वर्गणीद्वारे मिळणारे उत्पन्न संस्थेच्या निधी पुर्तीसाठी निधी ठपा करणयाचा ठरविल्यास मिळणाऱ्या उत्पन्नातून निधी उभारता येईल, तसेच देणगीचा स्विकार करता येईल. संस्थेच्या निधी स्थावर स्वरूपाच्या मिळकती साठी गुंतविता येईल. अशा मिळकतीची नोंद पब्लीक ट्रस्ट रजिस्टर मध्ये करावी लागेल. तसेच संस्थेला १२ए, ८०जी, एफसीआए, ३५एसी च्या माध्यमातून निधी उपलब्ध करता येईल.

(३) उदीष्टानिहाय खर्चाची तरतूद :  
विधान पत्रा मधील उद्देशावर कार्यकारी मंडळाच्या सभेत ठराव पास करून वेळोवेळी खर्च करण्याचा अधिकार संचालक मंडळास राहील. खर्चा निहाय तरतूद गोशाळे साठी : १०० टक्के.

(४) कर्ज किंवा ठेवी या संबंधी तरतूद :  
संस्थेला आवश्यक भासल्यास कोणत्याही व्यक्ती कडून किंवा बँके कडून, ठेवी/कर्ज स्विकारता येईल, त्या करीता मा.धर्मदाय सह. आयुक्त नाशिक यांची परवानगी घेणे आवश्यक राहील.

(५) स्थावर मालमत्ता खरेदी विक्री करण्याबाबतची तरतूद :  
अ. संस्थेच्या उद्देश पुर्तीसाठी असलेली स्थावर मालमत्ता खरेदी/विक्री करण्यासाठी न्यासाच्या पैशाची गुंतवणूक करता येईल. तथापी स्थावर मालमत्ता खरेदी करण्यासाठी न्यासाचा पैसा मा.धर्मदाय सह. आयुक्त नाशिक यांची पुर्वपरवानगी घेणे गरजेचे आहे.  
ब. संस्थेची स्थावर मालमत्ता विक्री करणे, बक्षिस देणे, दान करणे, किंवा बदल करण्याचा अधिकार कार्यकारी मंडळास राहील परंतु यासाठी मा.धर्मदाय सह. आयुक्त नाशिक यांची पुर्वपरवानगी घेणे आवश्यक आहे.

(६) बँक खाते :  
अ. संस्थे जवळ शिल्लक असलेली रक्कम कोणत्याही राष्ट्रीयकृत बँकेत किंवा मान्यता असलेल्या शोडयुल बँकेत बँकेत संस्थेच्या नावाने ठेवता येईल.  
ब. संस्थेच्या बँक खात्यातील व्यवहार अध्यक्ष उपाध्यक्ष व सचिव या तीन पदाधिकाऱ्या पैकी कोणत्याही दोन पदाधिकाऱ्यांच्या संयुक्त सहीने करता येईल. तसेच त्यांना बँकेतून रक्कम काढण्याचा अधिकार राहील.

अध्यक्ष :   
उपाध्यक्ष :   
सचिव : 



११) मंडळातील सभासदांची नावे कळविणे बाबत/सभासदांची यादी ठेवण्याची पध्दत :  
 ११/११/२०१० चे संस्था नोंदणी नियमातील कलम ४ नुसार १९७१ चे संस्था नोंदणी नियमातील नियम ७ प्रमाणे कार्यकारी मंडळातील यादी अनुसूची एक च्या नमुन्यात ठेवण्यांत येईल. अनुसूची एक मधील यादी प्रत्येक वर्षी सर्वसाधारण सभे नंतर १४ दिवसांत आत मा.साहयक संस्था निबंधक यांचे कडे सादर करावी लागेल. १८६० चे संस्था नोंदणी नियमातील नियम १५ नुसार संस्थेचे जे सभासद असतील त्यांची एक यादी १९७१ चे संस्था नोंदणी नियमातील नियम १५ प्रमाणे अनुसूची सहाचे नमुन्यात ठेवण्यांत येईल. १८६० चे संस्था नोंदणी नियमातील कलम ४अ नुसार १९७१ चे संस्था नोंदणी नियमातील नियम ८ प्रमाणे दर वर्षी संस्थेत नोकरीस लावलेल्या व्यक्ती या संबंधी अटी बाबतचे विवरण अनुसूची दोनच्या नमुन्यात संस्था निबंधकाचे कार्यालयात पाठवावी लागेल.

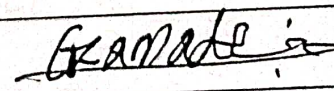
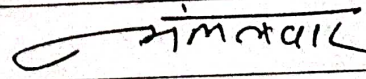
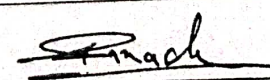
१२) नियम व नियमावलीतील बदल करण्याची तरतूद :  
 संस्थेच्या नियमावलीत बदल करावयाचा झाल्यास वार्षिक सर्वसाधारण सभेत उपस्थित सभासदांच्या ३/५ बहुमताने ठराव मंजूर करून नियमावलीत बदल करता येईल. संस्था नोंदणी अधिनियम १८६० चे कलम १२ व १२ अ प्रमाणे कार्यवाही पूर्ण करावी लागेल.

१३) संस्थेच्या नावात व उद्देशात बदल करण्याबाबत तरतूद :  
 संस्थेच्या नावात व उद्देशात बदल करणे अथवा मंडळाच्या पत्यामध्ये स्थलांतर करून पत्ता बदल करणे किंवा मंडळाचे पूर्ण किंवा अंशतः दुसऱ्या संस्थेत विलीनीकरण करणे आवश्यक आहे. असे कार्यकारी मंडळास वाटल्यास कार्यकारी मंडळ या संबंधी लेखी प्रस्ताव मंडळाच्या उपस्थित सभासदांनी ३/५ मतांनी कायम केल्याशिवाय अंमलात येणार नाही. तसेच विशेष सर्वसाधारण सभेची मिटींग ही सर्व साधारण सभेच्या मिटींगच्या १ महिना आधी घेण्यात येईल.

१४) संस्थेचे विसर्जन :  
 संस्थेचे विसर्जन करावयाचे झाल्यास वार्षिक सर्वसाधारण सभेत उपस्थित असलेल्या सर्व सभासदांच्या ३/५ बहुमताने सभेत मंजुरी घ्यावी लागेल. संस्थेचे सर्व प्रकारचे देणे घेणे बाबतचे व्यवहार पूर्ण करावे लागतील. तसेच संस्थेची शिल्लक मालमत्ता अन्य संस्थेला दान म्हणून देता येईल. संस्था नोंदणी अधिनियम १८६० चे कलम १३ व १४ प्रमाणे संस्था विसर्जन कार्यवाही पूर्ण करावी लागेल.

#### दाखला

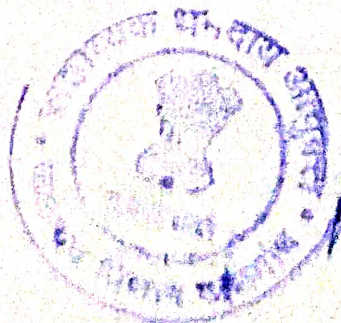
प्रमाणित करण्यात येते की रामगोपाल गोशाळा, चोपडा ता. चोपडा जि. जळगांव या संस्थेचे नियम नियमावली सत्य आहे.

१	गोपाल साहेबराव कानडे	अध्यक्ष	
२	चंद्रशेखर साहेबराव मत्तलवार	उपाध्यक्ष	
३	शेखराव बारीकराव कानडे	सचिव	

कमीत कमी तीन पदाधिकारी यांनी प्रमाणित करावयास हवी.

स्थान : चोपडा जि. जळगांव

तारीख : ११/६/२०१४



TRUE COPY  
 31/12/21  
 31/12/21




<b>FORM ITR-V</b>	<b>INDIAN INCOME TAX RETURN VERIFICATION FORM</b> (Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-7 filed but NOT verified electronically) (Please see Rule 12 of the Income-tax Rules, 1962)		<b>Assessment Year</b> <b>2020-21</b>
Name	RAMGOPAL GOSHALA CHOPDA		
PAN	AAETR0055J	Form Number	ITR-5
Filed w/s	139(4) Belated	e-Filing Acknowledgement Number	254951430130221

### VERIFICATION

I, **SAHEBRAO KANADE**

**BARIKRAO KANADE**

son/ daughter of  
the best of my knowledge and belief, the information given in the return which has been submitted by me vide acknowledgement number: **254951430130221** is correct and complete and is in accordance with the provisions of the Income-tax Act, 1961. I further declare that I am making this return in my capacity as Authorised Signatory and I am also competent to make this return and verify it. I am holding permanent account number **CFYPK4640B**.

Signature			
Date of submission	13-02-2021 10:54:25	Source IP address	59.95.114.5

System Generated barcode



AAETR0055J05254951430130221A44FBBACC23C93D364CBD8B9D267C57A4E788D8D

### Instructions:-

1. Please send the duly signed (preferably in blue ink) Form ITR-V to "Centralized Processing Centre, Income Tax Department, Bengaluru 560500", by ORDINARY POST OR SPEED POST ONLY, so as to reach within 120 days from date of submission of ITR. Alternately, you may e-verify the electronic transmitted return data using Aadhaar OTP or Login to e-Filing account through Net-Banking login or EVC obtained generated using Pre-Validated Bank Account/Demat Account or EVC generated through Bank ATM.
2. If Form ITR-V is received beyond the 120<sup>th</sup> day of electronic transmission of the return data or e-Verified beyond the 120<sup>th</sup> day of electronic transmission of the return data, then the day on which e-Verified or the Form ITR-V is received at Centralized Processing Centre, Income Tax Department, Bengaluru would be treated as the date of filing the Income Tax Return and all consequences of Income Tax Act shall accordingly will be applicable.
3. Form ITR-V shall not be received in any other office of the Income Tax Department or in any other manner. The confirmation of receipt of this Form ITR-V at ITD-CPC will be sent to the e-mail Id registered in the e-Filing account.

On successful verification, the return filing acknowledgement can be downloaded from e-Filing portal as a proof of completion of process of filing the return of Income.



Address(O) :

M/s RAMGOPAL GOSHALA, CHOPDA  
PLOT NO 37, BOROLE NAGAR, OPPOSITE MAHADEV TEMPLE, CHOPDA, JALAGAON,  
MAHARASHTRA-425107

Code :- 1269

Permanent Account No :  
Status :  
Previous year :  
Ward/Circle :  
Nature of Business or  
Profession

AAETR0055J

Association Of Persons (AOP)  
2019-2020

Date of Incorporation :

Resident Status

Assessment Year :

Return :

27/06/2019

Resident

2020-2021

ORIGINAL

RETAIL SALE OF OTHER PRODUCTS N.E.C - 09028 (TRADING)

## Computation of Total Income

### Income Heads

	Income Before Set off	Income After Set off
Income from House Property		
Income From Business or Profession	0	0
Income from Capital Gains	88	88
Income from Other Sources	0	0
	0	0
Gross Total Income		88
Less : Deduction under Chapter VIA		0
Total Income		88
Rounding off u/s 288A		90
Income Taxable at Normal Rate		90
Income Taxable at Special Rate		0

### TAX CALCULATION

Tax Payable	0
Amount Payable	0
Tax Rounded Off u/s 288 B	0

### COMPREHENSIVE DETAIL

### Income from Business & Profession Details

RAMGOPAL GOSHALA		88
Net Profit As Per P&L A/c	88	
Total of Business & Profession		88

Return Filing Due Date : 31/07/2020  
Due Date Extended upto : 10/01/2021  
Interest Calculated Upto : 11/02/2021

Return Filing Section : 139(4)  
Notification No : Press Release 30/12

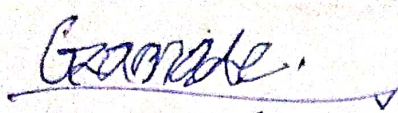

Verified By : SAHEBRAO KANADE



<b>FORM ITR-V</b>	<b>INDIAN INCOME TAX RETURN VERIFICATION FORM</b> [Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-7 filed but NOT verified electronically] (Please see Rule 12 of the Income-tax Rules, 1962)		<b>Assessment Year</b> 2021-22
<b>Name</b>	RAMGOPAL GOSHALA, CHOPDA		
<b>PAN</b>	AAETR0055J	<b>Form Number</b>	ITR-5
<b>Filed u/s</b>	139(1) Return filed on or before due date	<b>e-Filing Acknowledgement Number</b>	870692660221121

### VERIFICATION

I, **SAHEBRAO KANADE** son/ daughter of **BARIKRAO KANADE**, solemnly declare that to the best of my knowledge and belief, the information given in the return which has been submitted by me vide acknowledgement number **870692660221121** is correct and complete and is in accordance with the provisions of the Income-tax Act, 1961. I further declare that I am making this return in my capacity as **Authorised Signatory** and I am also competent to make this return and verify it. I am holding permanent account number **CFYPK4640B**

<b>Signature &gt;</b>			
<b>Date of submission</b>	22-Nov-2021	<b>Source IP address</b>	10.1.254.51
<b>System Generated Barcode/QR Code</b>	 AAETR0055J0587069266022112195DF91CEA9BF825819CC2AA898497A94792B279A		

### Instructions:

1. Please send the duly signed (preferably in blue ink) Form ITR-V to "Centralized Processing Centre, Income Tax Department, Bengaluru 560500", by ORDINARY POST OR SPEED POST ONLY. Alternately, you may e-verify the electronic transmitted return data using Aadhaar OTP or Login to e-Filing account through Net-Banking login or EVC obtained generated using Pre-Validated Bank Account/Demat Account or EVC generated through Bank ATM.
2. Form ITR-V shall not be received in any other office of the Income-tax Department or in any other manner. The confirmation of receipt of this Form ITR-V at ITD-CPC will be sent to the e-mail Id registered in the e-Filing account.
3. On successful verification, the return filing acknowledgement can be downloaded from e-Filing portal as a proof of completion of process of filing the return of Income.



Name :  
Address(O) :

M/s RAMGOPAL GOSHALA, CHOPDA  
PLOT NO 37, BOROLE NAGAR, OPPOSITE MAHADEV TEMPLE, CHOPDA, JALAGAON,  
MAHARASHTRA-425107

Permanent Account No :

AAETR0055J

Date of Incorporation :

27/06/2019

Status :

Association Of Persons (AOP)  
2020-2021

Resident Status

Resident

Previous year :

Assessment Year :

2021-2022

Ward/Circle :

Return :

ORIGINAL

Nature of Business or Profession OTHER SERVICES N.E.C. - 21008 (RAMGOPAL GOSHALA)

### Computation of Total Income

#### Income Heads

	Income Before Set off	Income After Set off
Income from House Property	0	0
Income From Business or Profession	575	575
Income from Capital Gains	0	0
Income from Other Sources	0	0
Gross Total Income		575
Less : Deduction under Chapter VIA		0
Total Income		575
Rounding off u/s 288A		580
Income Taxable at Normal Rate		580
Income Taxable at Special Rate		0

#### TAX CALCULATION

Tax Payable	0
Amount Payable	0
Tax Rounded Off u/s 288 B	0

#### COMPREHENSIVE DETAIL

#### Income from Business & Profession Details

RAMGOPAL GOSHALA		
Net Profit As Per P&L A/c	575	
Add: Items Inadmissible/for Separate Consideration	0	
Depreciation Separately Considered	0	
Total of Business & Profession		575

Return Filing Due Date : 31/07/2021  
Due Date Extended upto : 31/12/2021  
Interest Calculated Upto : 22/11/2021

Return Filing Section :  
Notification No :

139(1)  
CBDT Cir. No.17/2021

Verified By : SAHEBRAO KANADE



Acknowledgement Number:978571331100323

Date of filing : 10-Mar-2023

## INDIAN INCOME TAX UPDATED RETURN ACKNOWLEDGEMENT

[Where the data of the Updated Return of Income is filed in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-6, ITR-7 and verified]  
(Please see Rule 12 and Rule 12AC of the Income-tax Rules, 1962)

Assessment Year  
2022-23

PAN	AAETR0055J		
Name	RAMGOPAL GUSHALA, CHOPDA		
Address	PLOT NO. 37, BOROLE NAGAR, OPP SITE MAHADEV TEMPLE, CHOPDA, 19-Maharashtra, 91-India, 425107		
Status	AOI/BOI	Form Number	ITR-5
Filed u/s	139(SA) - Updated return	e-Filing Acknowledgement Number	978571331100323
Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income as per Updated return	2	4,710
	Total Income as per earlier return	3	0
	Book Profit under MAT, where applicable as per Updated Return	4	0
	Adjusted Total Income under AMT, where applicable as per Updated Return	5	4,710
	Amount payable (+) / Refundable (-) as per Updated return	6	(+) 2,582
	Additional income-tax liability on updated income	7	396
	Net amount payable	8	2,978
	Tax paid u/s 140B	9	2,978
	Tax due	10	0

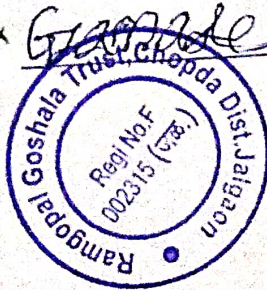
This return has been digitally signed by GOPAL SAHEBARAO KANADE in the capacity of Member having PAN CHXPK5264J from IP address 182.48.242.190 on 10-Mar-2023 DSC SI No. & Issuer 7434760 & 3742115483063871095CN=IDSign sub CA for Consumers 2022, OU=Certifying Authority,O=QCID Technologies Private Limited,C=IN

System Generated

Barcode/QR Code



AAETR0055J059785713311003238DE92906A831BFC1F4C42A611FE09E65EA71C5D6

**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**



Name of Assessee	RAMGOPAL GOSHALA, CHOPDA		
Address	PLOT NO. 37, BOROLE NAGAR, OPP SITE MAHADEV TEMPLE, CHOPDA, MAHARASHTRA, 426107		
E-Mail	gopalkanade156@gmail.com		
Status	AOP	Assessment Year	2022-2023
Ward	JALGAON	Year Ended	31.3.2022
PAN	AAETR0055J	Formation Date	27/06/2019
Residential Status	Resident		
Nature of Business	OTHER SERVICES-Other services n.e.c. (21006)		
A.O. Code	---		
Filing Status	Original		
Return Filed On	10/03/2023	Acknowledgement No.	978571331100323
Last Year Return Filed On	22/11/2021	Acknowledgement No.	870692660221121
Bank Name	STATE BANK OF INDIA, CHOPDA, A/C NO 40052239868, Type: Saving.		
	IFSC: SBIN00000351		
Tele.	Mob: 7841086311		
Tele(Office)	Mob: 9980842639		

**Computation of Total Income(Updated Return u/s 139(8A)**

**Income from Business or Profession (Chapter IV D)** 4709

Profit as per Profit and Loss a/c	4709
<b>Total</b>	<b>4709</b>

**Gross Total Income** 4709

**Total Income** 4709

Round off u/s 288 A 4710

Adjusted total income (ATI) is not more than Rs. 20 lakh hence AMT not applicable.

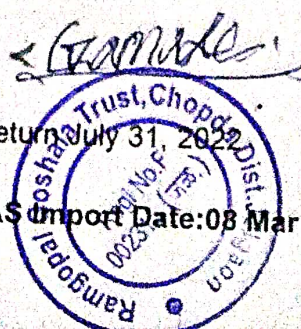
Tax Due	1413
Health & Education Cess (HEC) @ 4.00%	57
	1470
Interest u/s 234 A/B/C	112
Fee for default in furnishing return of income u/s 234F	1000
	2582
Round off u/s 288B	2580
Tax Payable	2580
Additional Income Tax (1580 * 25/100)	396
Total Tax Payable	2978
Tax paid u/s 140B	2978
Tax due	0

**Interest Charged** (Rs.)

u/s 234A (8 Month) 112

Interest calculated upto March, 2023, Due Date for filing of Return July 31, 2022

**Prepaid taxes (Advance tax and Self assessment tax) 26 AS** Import Date: 08 Mar 2023





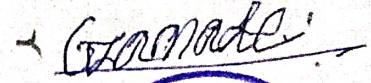
Sr.No.	BSR Code	Date	Challan No	Bank Name & Branch	Amount
1					2580
				Total	2580

**Bank Account Detail**

S. No.	Bank	Address	Account No	MICR NO	IFSC Code	Type
1	STATE BANK OF INDIA	CHOPDA				
2	MAHARASHTRA GRAMIN BANK		40052239868 80059363674		SBIN0000351 MAHG0005516	Saving(Primary)

**Details of Members of AOP****S. No. Name of Member****PAN**

1	GOPAL SAHEBARAV KANADE	CHXPK5264J
2	CHANDRASHEKHAR SAHEBRAO MATTALWAR	AVJPM8176H
3	SHESHRAO BARIKRAO KANADE	ANXPK7908H
4	SAHEBRAO BARIKRAO KANADE	CFYPK4640B
5	MANGALA SAHEBRAO KANADE	LUGPK2106Q
6	JAYASHREE GOPAL KANADE	JBNPK8780G
7	NIVEDITA SHESHRAO KANADE	FQRPK1260E



Signature

(GOPAL SAHEBARAO KANADE)

For RAMGOPAL GOSHALA, CHOPDA

Date-10-03-2023

CompuTax : SAPA-653 [RAMGOPAL GOSHALA, CHOPDA]

AGRAWAL MALVADE PATIL &amp; ASSOCIATES, Chartered Accountants (Ph.No. 0253 - 2349927)



# **Agrawal Malvade Patil & Associates**

## **Chartered Accountants**

### **Office:**

4, Shantiwan Apartment,  
Near Swimming Tank,  
Tilakwadi,  
Nashik – 422 002 (India)  
Tel/Fax: 91-253-2319927

### **A U D I T   R E P O R T**

**Name :-** RAMGOPAL GOSHALA CHOPADA,  
**Registration No:-** F-20315(Jalgaon)  
**Address :-** Taluka : Chopada, Dist. Jalgaon-425107  
**Year Ended :-** 31<sup>st</sup> March, 2022  
**Date of Audit report :-** 08/03/2023



Public Trust Registration Office Jalgaon Trust Accounts Submission Verification Form	Accounting Year 2021-2022
--	------------------------------

Trust Information	Acknowledgement No: JAL/025901/TA/23	Date: 15-03-2023
	Name of Trust: RAMGOPAL GOSHALA CHOPADA TALUKA CHOPADA DIST JALGAON	
	Address of Trust: RAMGOPAL GOSHALA AT. PO. PLOT NO. 37/B, BOROLE NAGAR 1 FRONT OF MAHADEV TEMPLE Jalgaon Jalgaon Jalgaon - 425107.	Trust Number: F-0020315(JAL)

Accounts Details	1. Funds and Liabilities Total (Schedule VIII)	405171.80
	2. Property and Assets Total (Schedule VIII)	405171.80
	3. Total Expenditure (Schedule IX)	1137602.20
	4. Total Income (Schedule IX)	1142311.00
	5. Gross Annual Income Chargeable To Contribution (Schedule IX-C)	1121746.00
	6. Amount of Contribution Computed At the Rate Fixed Under the Subsection (1) Of Section 58 and Payable	22434.92

### VERIFICATION

We, Trustees and Auditor of above mentioned trust, declare to the best of our knowledge and belief, the information given in the financial statements, audit report and schedules which have been transmitted electronically by us vide JAL/025901/TA/23 is correct and complete and that the amounts and particulars shown above are truly stated and are in accordance with Maharashtra Public Trust Act, 1950.

Trustee 1 (Name): GOPAL SAHEBRAO KANADE

Signature: G. KanaDE Place: CHOPADA Date: 15-03-2023

Trustee 2 (Name): CHANDRASHEKHAR SAHEBRAO MATALWAR

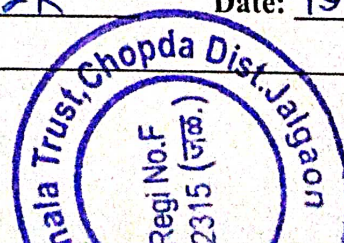
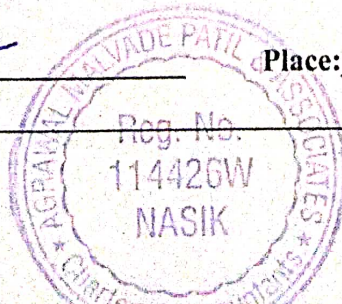
Signature: C. Matalwar Place: CHOPADA Date: 15-03-2023

Trustee 3 (Name): SHESHRAO BARZKRAO KANADE

Signature: S. KanaDE Place: CHOPADA Date: 15-03-2023

Auditor (Name): CA SANDEEP SHANKAR PATIL

Signature: S. Patil Place: NASHIK Date: 15-03-2023





# Agrawal Malvade Patil & Associates

## Chartered Accountants

### Office:

4, Shantiwan Apartment,  
Near Swimming Tank,  
Tilakwadi,  
Nashik - 422 002 (India)  
Tel/Fax: 91-253-2319927

### REPORT OF THE AUDITORS TO THE CHAIRMAN, RAMGOPAL GOSHALA CHOPADA TALUKA CHOPADA DIST. JALGAON

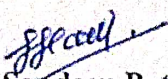
We have audited attached financial statements of your Ramgopal Goshala Chopada for the period ended 31<sup>st</sup> March, 2022 and report there on as under

1. The preparation of attached financial statement is the responsibility of the school management. Our responsibility is to express an opinion on the financial statement based on our audit.

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

2. Audit is conducted on the basis of following records
  - a. Cash Book
  - b. Bank Book
  - c. Ledger
  - d. Vouchers, Receipts
3. Subject to point no.2, the overall impact of which on financial statement could not be ascertained in our opinion the financial statement of Ramgopal Goshala Chopada give true and fair view of its financial position as at 31<sup>st</sup> March 2022, and results of its Operation for the year then ended

For Agrawal Malvade Patil and Associates  
Chartered Accountants

  
Sandeep Patil  
Partner  
Membership No. 128448



Place : Nashik  
Date : 08/03/2023



RAMGOPAL GOSHALA CHOPADA TALUKA CHOPADA DIST.JALGAON

ACCOUNTING POLICIES FORMING PART OF THE FINANCIAL STATEMENTS FOR THE YEAR  
ENDED 31<sup>ST</sup> MARCH 2022

The accounts have been prepared under the historical cost conversion. The method of accounting employed is cash system. On this basis revenue and related assets are recognised when received rather than when the obligation is incurred.

The principle accounting policies of the Goshala are set out below.

a. Depreciation

Depreciation is charged by adopting Written Down balance method at the rate of 10%

Subject to our report of even date,

**For Agrawal Malvade Patil and Associates**  
**Chartered Accountants**



**Sandeep Patil**  
**Partner**  
**Membership No. 128448**



Place : Nasik  
Date : 08/03/2023




**REPORT OF AN AUDITOR** relating to accounts audited under  
sub-section (2) of section 33 & 34 and rule 19 of the  
**BOMBAY PUBLIC TRUSTS ACT, 1950**

**Name of the Public Trust : RAMGOPAL GOSHALA CHOPADA TALUKA CHOPADA DIST.JALGAON**  
**Registration No :- Maha/21052/Jalgaon Dated.27.06.2019. F-20315(Jalgaon) Dated.02.09.2020**

a)	Whether accounts are maintained regularly and in accordance with the provisions of the Act and rules;	Yes
b)	Whether receipts and disbursements 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 produced before him	Yes
e)	Whether a register of movement 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;	Yes
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 by him;	Yes
g)	Whether any property or funds of Trust were applied for any object or purpose other than the object or purpose of the Trust;	No
h)	The amounts of outstandings for more than one year and the amount written off, if any;	Nil
i)	Whether tenders were invited for repairs or construction involving expenditure exceeding Rs.5000/-	No
j)	Whether any money of the public trust has been invested contrary to 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
l)	All cases of irregular, illegal or improper expenditure, or failure or omission to recover monies or other properties belonging to the public Trust or of loss or 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 other person while in the management of the trust;	Nil
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
o)	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;	No
t)	Any special matter which the auditor may think fit or necessary to bring to the notice of the Deputy or Assistant Charity Commissioner.	NA
		No

**For Agrawal Malvade Patil & Associates**

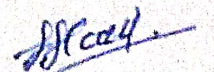
**Trustees**

  
**Trustee**

**Ramgopal Goshala Trust**

  
**Ramgopal Goshala Trust**



  
**Sandeep Patil**  
Partner  
M.No.128448  
Date :08/03/2023



**The Bombay Public Trusts Act, 1950**

**SCHEDULE-IX C**

(Vide Rule 32)

Statement of Income liable to contribution for the year ending :

Name of Public Trust : **RAMGOPAL GOSHALA CHOPADA TALUKA CHOPADA DIST.JALGAON**

Registration No :- **Maha/21052/Jalgaon Dated.27.06.2019. F-20315(Jalgaon) Dated.02.09.2020**

Particulars	Amount	Amount
<b>I. Income as shown in the Income and Expenditure account (Schedule IX)</b>		<b>1,142,311.00</b>
<b>II. Items not chargeable to Contribution under section 58 and rule 32 :</b>		
i) Donations received from other Public trusts and Dharmadas	0.00	
ii) Grants received from Government and local authorities	0.00	
iii) Interest on Sinking or Depreciation Fund	0.00	
iv) Amount spent for the purpose of secular education	0.00	
v) Amount spent for the purpose of medical relief	20,565.00	
vi) Amount spent for the purpose of veterinary treatment of Animals	0.00	
vii) Expenditure incurred from donations for relief of distress caused by scarcity, drought, flood or other natural calamity	0.00	
viii) Deduction out of income from lands for agricultural purpose	0.00	
a) Land revenue and local Fund cess	0.00	
b) Rent payable to superior landlord	0.00	
c) Cost of production, if lands are cultivated by trust	0.00	
ix) Deduction out of income from lands used for Non agricultural purposes :-	0.00	
a) Assessment, cesses and other government or municipal tax	0.00	
b) Ground rent payable to the superior land lord	0.00	
c) Insurance premia	0.00	
d) Repairs at 10% of gross rent of building	0.00	
e) Cost of collection at 4% of gross rent of building let out	0.00	
x) Cost of collection of income or receipts from securities stocks, etc at 1% of such income	0.00	
xi) Deduction on account of repairs in respect of building not rented and yielding no income, at 10% of the estimated gross annual rent	0.00	
	0.00	<b>20,565.00</b>
<b>Gross Annual Income Chargeable to contribution Rs ....</b>		<b>1,121,746.00</b>

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

For Agrawal Malvade Patil & Associates

**Trustee /**  
**RAMGOPAL GOSHALA**  
**Trustees**  
**Ramgopal Goshala Trust**

**Ramgopal Goshala Trust**



**Sandeep Patil**  
**Partner**  
**M.No.138443**  
**Date:06/01/2023**



**SCHEDULE VIII**  
AS PER RULE 17 (1)

Registration No :- Maha/21052/Jalgaon Dated.27.06.2019. F-20315(Jalgaon) Dated.02.09.2020  
of the Public Trust :- RAMGOPAL GOSHALA CHOPADA TALUKA CHOPADA DIST.JALGAON  
Balance sheet as at 31st March 2022

FUNDS AND LIABILITIES	RS	RS	PROPERTY AND ASSETS	RS	RS
<b>FUNDS OR CORPUS</b>			<b>IMMOVEABLE PROPERTIES</b>		
Balance as per last Balance Sheet:	-		Balance as per last Balance Sheet :	299,200.00	
Investments during the year (give details)	-		Additions during the year :	-	
<b>OTHER EARMARKED FUNDS</b>			(less) Sales during the year :	-	
Cow Live Stock Reseve Fund	31,200.00		(less) Depreciation till date :	-	
Building Fund as per Last B/s	235,600.00		<b>INVESTMENTS</b>		
Reserve Fund	-		FDR- Bank of Maharashtra	-	
Any other Fund	-	266,800.00			299,200.00
<b>LOANS (SECURED/UNSECURED)</b>			<b>Other Fixed Assets</b>		
From Trustees Anamat	133,000.00		Cow Live Stock	31,200.00	
From Others	-	133,000.00	Equipment	47,662.00	
<b>LIABILITIES</b>			Furniture	20,000.00	
For Expenses	-				98,862.00
For Advances	-		<b>LOANS (SECURED/UNSECURED):</b>		
For rent and other deposits	-		Loans Scholarships:	-	
For Sundry Credit Balances	-		Other Loans:	-	
<b>INCOME AND EXPENDITURE ACCOUNT</b>			<b>ADVANCES</b>		
Balance as per last Balance Sheet:	663.00		To Trustees	-	
( less ) Apropriations, if any	-		<b>INCOME OUTSTANDING</b>		
Add/Less: Surplus or deficit	4,708.80		Rent	-	
as per Income and Expenditure Account	-	5,371.80	Interest	-	
			Other Income	-	
			<b>CASH AND BANK BALANCES</b>		
			( a ) In current account or fixed deposit		
			account with		
			( b ) With the Manager	3,846.99	
			( c ) Saving Bank Account :-		
			Maharashtra Gramin Bank 3674	504.80	
			SBI 9868	2,758.01	
					7,109.80
<b>TOTAL</b>		<b>405,171.80</b>	<b>TOTAL</b>		<b>405,171.80</b>

Market Value as on the date of the balance sheet should also be given by way of note.

Particulars of Investments in concerns in which the trustees are interested shall be given separately by way of note

In case the accounts are maintained on cash basis, state the income outstanding here below:-

I believe above balance-sheet to the best of my/our belief

contains a true account of the Funds and Liabilities

of the Property and Assets of the Trust

As Per Our Report On Even Date

For Agrawal Malvade Patil & Associates

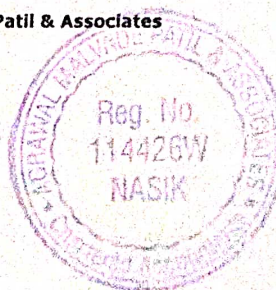
*Sandeep Patil*

Sandeep Patil

Partner

M.No.128448

Date :08/03/2023




**Trustees**  
*Ramgopal Goshala*  
**Ramgopal Goshala Trust**


*Ramgopal Goshala*  
**Ramgopal Goshala Trust**



**SCHEDULE-IX**  
[Vide Rule 17 (1)]

**For Agrawal Malvade Patil & Associates**



  
Ramgopal Goshala Trust



Name of the Public Trust : RAMGOPAL GOSHALA CHOPADA TALUKA CHOPADA DIST.JALGAON  
 Registration No :- Maha/21052/Jalgaon Dated,27.06.2019. F-20315(Jalgaon) Dated.02.09.2020  
 For the Year Ended:31.03.2022

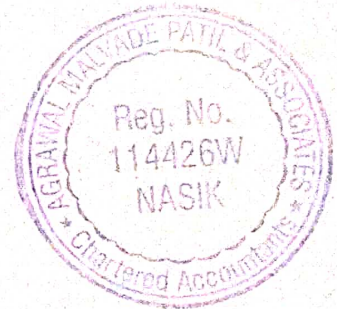
**RECEIPTS AND PAYMENT ACCOUNT FOR THE YEAR ENDED 31/03/2022**

PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
<b>Opening Balance</b>		<b>Goshala Expenses</b>	
Cash in hand	2,401.00	Accounting Fees	10,000.00
Donation		Bank Charges	3,398.20
Cow dung	714,706.00	Banners	4,000.00
Building Funds	87,820.00	Cow Medicine Exps	20,565.00
From Life time Member Fees	-	Cattle Feed Exps	472,825.00
Milk Sales		Dry and Green Fodder Exps.	366,000.00
Cow Live Stock Reseve Fund	339,785.00	Electricity Exps.	20,455.00
		Transportation Exps.	26,116.00
		Legal Fees	77.00
		Goshala Rent	30,000.00
		Wages Exp	149,950.00
		Mobile Exps	2,796.00
		Travelling Exps	8,375.00
		office Exps	14,295.00
		Misc Exp	8,750.00
		<b>Closing Balance</b>	
		Cash in hand	3,846.99
		Maharashtra Garmin Bank 3674	504.80
		SBI 9868	2,758.01
<b>Total</b>	<b>1,144,712.00</b>	<b>Total</b>	<b>1,144,712.00</b>

For Agrawal Malvade Patil & Associates

*[Signature]*

Sandeep Patil  
 Partner  
 M.No.128448  
 Date :08/03/2023



Trustees

**Trustee**

*[Signature]*  
 Ramgopal Goshala Trust

*[Signature]*  
 Ramgopal Goshala Trust



RAMGOPAL GOSHALA CHOPADA TALUKA CHOPADA DIST.JALGAON

FINANCIAL YEAR 2021-22

SCHEDULE "A"

OTHER EXPENSES

Particulars	Amount
Account Writing Charges	10000.00
Bank Charges	3398.20
Banner & Advertisement Expenses	4000.00
Cattle Feed Expenses	472825.00
Doctor Treatment Expenses	20565.00
Dry and Green Fodder Expenses	366000.00
Electricity Expenses	20455.00
Goshala Rent Expenses	30000.00
Mobile Expenses	2796.00
Office Expenses	14295.00
Transporation Expenses	26116.00
Travelling Expenses	8375.00
Wages Paid	17950.00
Total	996,775.20

Trustee

*[Signature]*

Ramgopal Goshala Trust



*[Signature]*  
Ramgopal Goshala Trust



AUDIT REPORT

Financial Year : 2018- 2019

Name of the Public Trust : Ramgopal Goshala Chopada Taluka Chopada Dist. Jaigaon



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

Name of the Public Trust : **Ramgopal Goshala Chopada Taluka Chopada Dist.Jalgaon**  
For the Year Ended : **31.3.2019**

a) Whether accounts are maintained regularly and in accordance with the provision of the Act and rule.	Yes
b) Whether the receipts and disbursements 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 accounts.	Yes
d) Whether all books deeds, accounts, 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 there in are communicated from time to time to the regional office and defects and inaccuracies mentioned previous audit report have been duly complies with.	No
f) Whether the manager or trustee or any othe person required by the auditor to appear before him did so and furnished the necessary information required by him.	Yes Secretary of Trust was present befor us on behalf of trustee
g) Whether any property or funds of the trust were applied for any object or purpose othe than object or purpose of the trust.	No
h) The Amount of Outstanding for more than one year and the amounts written off, if any.	No
i) Whether tenders were invited for repairs or construction involving expenditure exceeding Rs.5000.	No
j) Whether any money of the public trust has been invested contray to the provisions of section 35.	No
k) Alienations, if any oth the immovable property contray to the provisions of section 36, which have come to the notice of the auditors.	Yes
l) All cases of irregular or improper expenditure or failure or omission to recover monies or other property belonging to the public trust or loss or waste of money or other property there of & whether such expenditure failure, omission or waste was caused in consequence of breach of trust or misapplication or any other misconduct on the trustees of any persons while in management of.	No
m) Whether the budget has been filed in the form provided by rule 16 A.	Not Applicable
n) Whether the maximum & minimum number of the trustees is maintained.	Yes
o) Whether the meeting are held regularly as provided in such instruments.	Yes
p) Whether the minute books or the proceeding or the meeting is maintained.	Yes
q) Whether any of the trustees has any interest in the investment of trust.	No
r) Whether any of the trustees is a debtor or creditors of the trust.	No
s) Whether any 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.	No
t) Any special matter which the auditor may think fit or necessary to bring to the notice of the Deputy or Assistant Charity Commissioner.	Please Refer General Remarks

Place : **Jalgaon**

Date : **02.02.2020**

**अध्यक्ष**  
**सचिव**  
**रामगोपाल गोंगला ट्रस्ट, चोपडा**





**THE BOMBAY PUBLIC TRUST ACT, 1950**  
**SCHEDULE IX [ Vide Rule 17(1) ]**

Name of the Public Trust : Ramgopal Goshala Chopada Taluka Chopada Dist. Jalgaon  
For the Year Ended : 31.3.2019

**INCOME & EXPENDITURE A/C FOR THE YEAR ENDED 31/3/2019**

EXPENDITURE	AMOUNT	INCOME	AMOUNT
To Expenditure in respect of properties		By Rent ( Accrued ) ( Realised )	
Rates, Taxe, Cesses			
Salaries		By Interest ( Accrued ) ( Realised )	
Insurance		Bank Account Saving Int .	
Bank Charges			
To ( By way of provision or Adjustment )	20107	By Donations in Cash	192530
Other Expenses-		Donations Kind/Contribution -	
Mobile exp	950		
Travelling exp	1720	By Grant	
Office exp	16522	Grant from reserve Cota	
Meeting exp	915		
To Legal expenses		By Subscription Fess Received From Lifetime Member Fees From Entrance Fees	
To Audit fees			
To Honorarium	165300	By Incom form other sources ( In details as par possible )	931990
To Misc.exp	8450	Cow dung Sales	44300
To Amount transferred to Reserves or Specific Fund		Cow Milk Saels	887690
To Expenditure on objects of the trust	736960		
(a) Religious			
(b) Education			
(c) Medical Relief	4430		
(d) Relief poverty or	0		
(e) other objects/Goshalla exp	732530		
To Surplus carried over to Balance Sheet	193703	By Difict Carried Over to B/s	
Total	1124520	Total	1124520

TRUSTEE

*(Signature)*

अध्यक्ष

सचिव

राम गोपाल गोशाळा ट्रस्ट, चोपडा

Place : Jalgaon

Date : 07.02.2020



R.No.109/17

*(Signature)*  
**Krishna S. Mali**  
Govt. Authorised Auditor



**THE BOMBAY PUBLIC TRUST ACT, 1950**  
**SCHEDULE VIII [ Vide Rule 17(1) ]**

Name of the Public Trust : Ramgopal Goshala Chopada Taluka Chopada Dist. Jalgaon  
For the Year Ended : 31.3.2019

**BALANCE SHEET AS ON 31/03/2019**

FUND AND LIABILITIES	AMOUNT	PROPERTY AND ASSETS	AMOUNT
<b>TRUST FUND OR CORPUS-</b>		<b>IMMOVABLE PROPERTIES -(AT COST)</b>	255200
Balance as per last Balance sheet		Balance as per last B/s Land	
Add Addition During the year		Construction Shed	255200
Adjustment during the year (give details)		Goshalla Literature	
<b>OTHER EARMARKED FUNDS-</b>		<b>INVESTMENT -</b>	
( created undre the provisions of the		Fix Deposit a/c	
Trust deed or scheme or out of Income )			70962
Cow Live Stock Reserve Fund		<b>OTHER FIXED ASSETS</b>	
Building Fund as Per last B/S		Cow Live Stock	18000
Current Year Building Fund		Equipment	39462
		Furniture	13500
<b>LOANS ( Secured or Unsecured ):-</b>		<b>LOANS ( Secured or Unsecured ):-</b>	
From Trustees Anamat		As per last Balance sheet	
From other			
<b>LIABILITIES</b>		<b>ADVANCES</b>	
For Expenses		Trustees	
For Advances			
<b>INCOME &amp; EXPENDITURE ACCOUNT-</b>	326162	<b>INCOME OUTSTADING</b>	
Balance as per Last Balance Sheet	132459	Interest	
Add-Surplus as per Income & Expenditure A/c 2019	193703		
Less - Deficit as per Income & Expenditure A/c		<b>CASH &amp; BANK BALANCE -</b>	
		(A) Goshalla Cash In Hand	0
		(B) Bank Saving a/c	
		(C) Bank Current a/c	
		<b>INCOME &amp; EXPENDITURE A/C</b>	
		Balance as per B/s	
		Less -Appropriation if any	
		(Add Deficit as per Current	
		Income and Expenditure Account)	
<b>Total Rs.</b>	<b>326162</b>	<b>Total Rs.</b>	<b>326162</b>

TRUSTEE

*G. Goshala*  
अध्यक्ष  
*S. Bonade*  
सचिव  
**राम गोपाल गोशाला ट्रस्ट, जालगाव**

Place : Jalgaon

Date : 07.02.2020



*K. S. Mali*  
R. No. 109/17  
**Krishna S. Mali**  
Govt. Authorised Auditor



THE BOMBAY PUBLIC TRUST ACT, 1950

SCHEDULE IX - C

VIDE RULE - 32

Name of the Public Trust : Ramgopal Goshala Chopada Taluka Chopada Dist. Jalgaon  
For the Year Ended : 31.3.2019

Statement of income liable to contribution for year ending : 31/03/2019

PARTICULARS	Rs.	Rs.
I INCOME AS SHOWN IN THE INCOME & EXPENDITURE ACCOUNT (SCHEDULE IX)		1124520
II. ITEMS NOT CHARGEABLE TO CONTRIBUTION UNDER SECTION 58 AND RULE 32		
(i) Donation received from other Public / Trust and Dharmdas		
(ii) Grants received from Govt. Local authorities		
(iii) Interest on Sinking or Depreciation Fund		
(iv) Amount spent for the purpose of secular education.		
(v) Amount spent for the purpose of medical relief.		
(vi) Amount spent for the purpose of veterinary treatment of animals.		
(vii) Expenditure incurred from donation for relief of distress caused by scarcity, drought, flood, fire - or other natural calamity		
(viii) Deduction out of income from lands used for agricultural purpose :-		
(a) Land Revenue and local funds Cess		
(b) Rent payable to superior or Landlord		
(c) Cost of Production if lands are cultivated by trust.		
(ix) Deduction out of income from lands used for non- agricultural purpose :-		
(a) Assessment cases and other Government or Municipal Taxes		
(b) Ground rent payable to the superior landlord.		
(c) Insurance Premium		
(d) Repairs at 10 percent of gross rent of building.		
(e) Cost of collection at 4 percent of gross rent of building let out.		
(x) Cost of collection income or receipts from securities stocks etc at 1 percent or such income		
(xi) Deduction on account of receipt in respect of building not rented any yielding no income at 10 percent of the estimated gross annual rent.		
	4430	
Gross Annual Income Chargeable to Contribution Rs. Eleven Lac Twenty Thousand Ninety Only.		1120090

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 items as mentioned in the schedule which have the effect of double deduction.

TRUSTEE

*Ramgopal Goshala*  
अध्यक्ष

*Sachin*  
सचिव

राम गोपाल गोशाला ट्रस्ट, चोपडा

Place : Jalgaon

Date : 07.02.2020



*Wali*  
R.NO. 109/17  
**Krishna S. Mali**  
Govt. Authorised Auditor

NOTES/COMMENTS/OBSERVATIONS-

- 1] Transaction are made on Cash basis.
- 2] Details of Misc Expenses As per Income and Expenditure A/c
- 3] Payment of Travelling exps vouchers are self made & does not supported by Bills/Tickets.
- 4] Details Headwise ledger of Expenses to be created instead of Creating one Single Ledger Misc exps.



**SCHEDULE IX D**

[See rule 19 ( 2A) ]

Information to be Submitted by the Auditor along with Audit Report under sub - section (i) of section 34 of the Maharashtra Public Trust Act.

Name of the Public Trust : Ramgopal Goshala Chopada Taluka Chopada Dist.Jalgaon

For the Year Ended : 31.3.2019

Sr.No	Particulars	Details		
1	PAN No. of Trust	AAETRO055I		
2	Registration No. With date of registration under Section 12AA of Income Tax Act,1961 ( 43 of 1961 )	NA		
3	Acknowledgement No.with date of filing of the Return of Income for earlier three years.	Sr.No	Acknowledgement No	Year
		1	NA	NA
		2	NA	NA
		3	NA	NA
4	PAN No.of all Trustees.	Sr.No	Name of Trustee	PAN No.
		1	Mr.Gopal Sahebarao Kanade	CHXPK5264I
		2	Mr.Chandrashekhar Sahebarao Matalwar	AVJPM8176H
		3	Mrs.Sheshrao Barikrao Kanade	ANXPK7908H
		4	Mrs.Sahebarao Barikrao Kanade	CFYPK4640B
		5	Mr.Mangala Sahebarao Kanade	NA
		6	Mrs.Jayshree Gopal Kanade	IBNPK8780G
		7	Mrs.Nivideta Sheshrao Kanade	FQRPK1260E

TRUSTEE

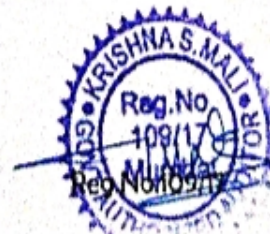
*G. Ramade*  
अध्यक्ष सचिव

राम गोपाल गोशाळा ट्रस्ट, चोपडा

2

Date : 07.02.2020

Place : Jalgaon





THE BOMBAY PUBLIC TRUST ACT, 1950  
SCHEDULE IX [ Vide Rule 17(1) ]

Name of the Public Trust : Ramgopal Goshala Chopada Taluka Chopada Dist. Jalgaon  
For the Year Ended : 31.3.2019

INCOME & EXPENDITURE A/C FOR THE YEAR ENDED 31/3/2019

EXPENDITURE	AMOUNT	INCOME	AMOUNT
To Expenditure in respect of properties		By Rent ( Accrued ) ( Realised )	
Rates, Taxe, Cesses			
Salaries		By Interest ( Accrued ) ( Realised )	
Insurance			
Bank Charges		Bank Account Saving Int .	
To ( By way of provision or Adjustment )	20107		
Other Expenses-		By Donations in Cash	192530
Mobile exp	950	Donations Kind/Contribution -	
Travelling exp	1720		
Office exp	16522	By Grant	
Meeting exp	915	Grant from reserve Cota	
To Legal expenses			
To Audit fees		By Subscription Fess Received From Lifetime Member Fees From Entrance Fees	
To Honorarium	165300		
To Misc.exp	8450	By Incom form other sources ( In details as par possible )	931990
To Amount transferred to Reserves or Specific Fund		Cow dung Sales	44300
		Cow Milk Sael	887690
To Expenditure on objects of the trust	736960		
(a) Religious			
(b) Education			
(c) Medical Relief	4430		
(d) Relief poverty or	0		
(e) other objects/Goshalla exp	732530		
To Surplus carried over to Balance Sheet	193703	By Dificit Carried Over to B/s	
Total	1124520	Total	1124520

TRUSTEE

*(Signature)*

अध्यक्ष

सचिव

राम गोपाल गोशाळा ट्रस्ट, चोपडा

Place : Jalgaon

Date : 07.02.2020



R.No.109/17

*(Signature)*  
**Krishna S. Mali**  
Govt. Authorised Auditor



Name of the Public Trust : Ramgopal Goshala Chopada Taluka Chopada Dist.Jalgaon  
For the Year Ended : 31.3.2019

RECEIPT AND PAYMENT A/C FOR THE YEAR ENDED 31/3/2019

PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
Opening Balance	2347	Goshala exp : rs.732530/	23540
Donation	192530	Garden exp	215980
Cow dung	44300	Cattale Feed exp	394690
Milk Sales	887690	Dry and Green Fodder exp	12000
		Electric bill exp	17820
		Transportation exp	1200
		Banners	12000
		Ghoshala Rent	55300
		Wages exp	950
		Mobile exp	1720
		Travelling exp	16522
		Office exp	215
		Meeting exp	4430
		Cow Medicine exp	165300
		Honorarium	8450
		Misc.exp	8000
		Cow Live Stock	21762
		Equipment	4100
		Furniture	162188
		Construcation Shed	0
		Cash in Hand	0
Total	1126867	Total	1126867

TRUSTEE

*[Signature]*  
अध्यक्ष सचिव

राम गोपाल गोशाळा ट्रस्ट, चोपडा

Place : Jalgaon

Date : 07.02.2020





**THE BOMBAY PUBLIC TRUST ACT, 1950**  
**SCHEDULE VIII [ Vide Rule 17(1) ]**

Name of the Public Trust : Ramgopal Goshala Chopada Taluka Chopada Dist. Jalgaon  
For the Year Ended : 31.3.2019

**BALANCE SHEET AS ON 31/03/2019**

FUND AND LIABILITIES	AMOUNT	PROPERTY AND ASSETS	AMOUNT
<b>TRUST FUND OR CORPUS-</b>		<b>IMMOVABLE PROPERTIES -(AT COST)</b>	255200
Balance as per last Balance sheet		Balance as per last B/s Land	
Add Addition During the year		Construction Shed	255200
Adjustment during the year (give details)		Goshalla Literature	
<b>OTHER EARMARKED FUNDS-</b>		<b>INVESTMENT -</b>	
( created under the provisions of the		Fix Deposit a/c	
Trust deed or scheme or out of Income )		<b>OTHER FIXED ASSETS</b>	70962
Cow Live Stock Reserve Fund		Cow Live Stock	18000
Building Fund as Per last B/S		Equipment	39462
Current Year Building Fund		Furniture	13500
<b>LOANS ( Secured or Unsecured )-</b>		<b>LOANS ( Secured or Unsecured )-</b>	
From Trustees Anamat		As per last Balance sheet	
From other		<b>ADVANCES</b>	
<b>LIABILITIES</b>		Trustees	
For Expenses		<b>INCOME OUTSTANDING</b>	
For Advances		Interest	
<b>INCOME &amp; EXPENDITURE ACCOUNT-</b>	326162	<b>CASH &amp; BANK BALANCE -</b>	0
Balance as per Last Balance Sheet	132459	(A) Goshalla Cash In Hand	0
Add-Surplus as per Income &	193703	(B) Bank Saving a/c	
Expenditure A/c 2019		(C) Bank Current a/c	
Less - Deficit as per Income &		<b>INCOME &amp; EXPENDITURE A/C</b>	
Expenditure A/c		Balance as per B/s	
		Less -Appropriation if any	
		(Add Deficit as per Current	
		Income and Expenditure Account)	
<b>Total Rs.</b>	<b>326162</b>	<b>Total Rs.</b>	<b>326162</b>

TRUSTEE

*[Signature]*  
*[Signature]*  
**राम गोपाल गोशाला ट्रस्ट,**

Place : Jalgaon

Date : 07.02.2020



*[Signature]*  
R.No-109/17  
**Krishna S. Mali**  
Govt. Authorised Auditor



THE BOMBAY PUBLIC TRUST ACT, 1950  
SCHEDULE IX - C  
VIDE RULE - 32

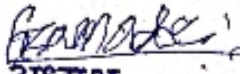
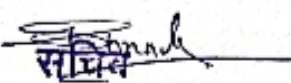
Name of the Public Trust : Ramgopal Goshala Chopada Taluka Chopada Dist. Jalgaon  
For the Year Ended : 31.3.2019

Statement of income liable to contribution for year ending : 31/03/2019

PARTICULARS	Rs.	Rs.
I INCOME AS SHOWN IN THE INCOME & EXPENDITURE ACCOUNT (SCHEDULE IX)		1124520
II. ITEMS NOT CHARGEABLE TO CONTRIBUTION UNDER SECTION 58 AND RULE 32		
(i) Donation received from other Public /Trust and Dharmdas		
(ii) Grants received from Govt. Local authorities		
(iii) Interest on Sinking or Depreciation Fund		
(iv) Amount spent for the purpose of secular education.		
(v) Amount spent for the purpose of medical relief.	4430	
(vi) Amount spent for the purpose of veterinary treatment of animals.		
(vii) Expenditure incurred from donation for relief of distress caused by scarcity, drought, flood, fire - or other natural calamity		
(viii) Deduction out of income from lands used for agricultural purpose :-		
(a) Land Revenue and local funds Cess		
(b) Rent payable to superior or Landlord		
(c) Cost of Production if lands are cultivated by trust.		
(ix) Deduction out of income from lands used for non- agricultural purpose :-		
(a) Assessment cases and other Government or Municipal Taxes		
(b) Ground rent payable to the superior landlord.		
(c) Insurance Premia		
(d) Repairs at 10 percent of gross rent of building.		
(e) Cost of collection at 4 percent of gross rent of building let out.		
(x) Cost of collection income or receipts from securities stocks etc at 1 percent or such income		
(xi) Deduction on account of receipt in respect of building not rented any yielding no income at 10 percent of the estimated gross annual rent.	4430	
Gross Annual Income Chargeable to Contribution Rs. Eleven Lac Twenty Thousand Ninety Only.		1120090

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 items as mentioned in the schedule which have the effect of double deduction.

TRUSTEE

  
अध्यक्ष 

राम गोपाल गोशाळा ट्रस्ट, चोपडा

Place : Jalgaon

Date : 07.02.2020



  
R.NO. 109/17  
**Krishna S. Mali**  
Govt. Authorised Auditor

NOTES/COMMENTS/OBSERVATIONS:-

- Transaction are made on Cash basis.
- Details of Misc Expenses As per Income and Expenditure A/c
- Payment of Travelling exps vouchers are self made & does not supported by Bills/Tickets.
- Details Headwise ledger of Expenses to be created Instead of Creating one Single Ledger Misc exps.



**SCHEDULE IX D**

[See rule 19 ( 2A) ]

Information to be Submitted by the Auditor along with Audit Report under sub - section (i) of section 34 of the Maharashtra Public Trust Act.

Name of the Public Trust : Ramgopal Goshala Chopada Taluka Chopada Dist.Jalgaon

For the Year Ended : 31.3.2019

Sr.No	Particulars	Details		
1	PAN No. of Trust	AAETRO0551		
2	Registration No. With date of registration under Section 12AA of Income Tax Act,1961 ( 43 of 1961 )	NA		
3	Acknowledgement No.with date of filing of the Return of Income for earlier three years.	Sr.No	Acknowledgement No	Year
		1	NA	NA
		2	NA	NA
		3	NA	NA
4	PAN No.of all Trustees.	Sr.No	Name of Trustee	PAN No.
		1	Mr.Gopal Sahebarao Kanade	CHXPK5264I
		2	Mr.Chandrashekhhar Sahebarao Matalwar	AVJPM8176H
		3	Mrs.Sheshrao Barikrao Kanade	ANXPK7908H
		4	Mrs.Sahebarao Barikrao Kanade	CFYPK4640B
		5	Mr.Mangala Sahebarao Kanade	NA
		6	Mrs.Jayshree Gopal Kanade	JBPNK8780G
		7	Mrs.Nivideta Sheshrao Kanade	FQRPK1260E

TRUSTEE

*G. R. M. D. S.*  
अध्यक्ष : *[Signature]*  
सचिव : *[Signature]*

राम गोपाल गोशाला ट्रस्ट, चोपडा

2

Date : 07.02.2020

Place : Jalgaon





Name of the Public Trust : Ramgopal Goshala Chopada Taluka Chopada Dist.Jalgaon  
For the Year Ended : 31.3.2019

RECEIPT AND PAYMENT A/C FOR THE YEAR ENDED 31/3/2019

PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
Opening Balance	2347	Goshala exp : rs.732530/	23540
Donation	192530	Garden exp	215980
Cow dung	44300	Cattale Feed exp	394690
Milk Sales	887690	Dry and Green Fodder exp	12000
		Electric bill exp	17820
		Transportation exp	1200
		Banners	12000
		Ghoshala Rent	55300
		Wages exp	950
		Mobile exp	1720
		Travelling exp	16522
		Office exp	715
		Meeting exp	4430
		Cow Medicine exp	165300
		Honorarium	8450
		Misc.exp	8000
		Cow Live Stock	21762
		Equipment	4100
		Furniture	162188
		Construcation Shed	0
		Cash in Hand	0
Total	1126867	Total	1126867

TRUSTEE

*[Signature]*  
अध्यक्ष सचिव

राम गोपाल गोशाळा ट्रस्ट, चोपडा

Place : Jalgaon

Date : 07.02.2020





**AUDIT REPORT**

**Financial Year : 2019- 2020**

**Name of the Public Trust : Ramgopal Goshala Chopada Taluka Chopada Dist.Jalgaon**

**Registration No : Maha/ 21052/Jalgaon Datde.27.06.2019,F/20315/ Jalgaon/ Dated .02.09.2020**



**Public Trust Registration Office**

Jalgaon

**Trust Accounts Submission Verification Form**

**Accounting Year**

**2019-2020**

**Trust  
Information**

Acknowledgement No: JAL/950851/TA/21

Date: 25-01-2021

Name of Trust: RAMGOPAL GOSHALA CHOPADA TALUKA CHOPADA DIST  
JALGAON

Address of Trust:  
RAMGOPAL GOSHALA AT.PO.PLOT NO.37/B,BOROLE  
NAGAR I FRONT OF MAHADEV TEMPLE Jalgaon Jalgaon  
Jalgaon - 425107.

Trust Number:  
F-0020315(JAL)

**Accounts  
Details**

1. Funds and Liabilities Total (Schedule VIII)	328088.00
2. Property and Assets Total (Schedule VIII)	328088.00
3. Total Expenditure (Schedule IX)	728062.00
4. Total Income (Schedule IX)	728150.00
5. Gross Annual Income Chargeable To Contribution (Schedule IX-C)	723400.00
6. Amount of Contribution Computed At the Rate Fixed Under the Subsection (1) Of Section 58 and Payable	14468.00

**VERIFICATION**

We, Trustees and Auditor of above mentioned trust, declare to the best of our knowledge and belief, the information given in the financial statements, audit report and schedules which have been transmitted electronically by us vide JAL/950851/TA/21 is correct and complete and that the amounts and particulars shown above are truly stated and are in accordance with Maharashtra Public Trust Act, 1950.

Trustee 1 (Name): Gopal Sahabaka Kanade

Signature: [Signature] Place: Chopada Date: \_\_\_\_\_

Trustee 2 (Name): Chandrashekhar Sahabakao matatwar

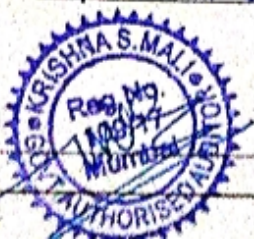
Signature: [Signature] Place: Chopada Date: \_\_\_\_\_

Trustee 3 (Name): Sheshkar Bahikhar Kanade

Signature: [Signature] Place: Chopada Date: \_\_\_\_\_

Auditor (Name): Krushna S. Mali

Signature: [Signature] Place: Jalgaon Date: \_\_\_\_\_





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

Name of the Public Trust : Ramgopal Goshala Chopada Taluka Chopada Dist.Jalgaon  
Registration No : Maha/ 21052/Jalgaon Datde.27.06.2019,F/20315/ Jalgaon/ Dated .02.09.2020  
For the Year Ended : 31.3.2020

a) Whether accounts are maintained regularly and in accordance with the provision of the Act and rule.	Yes
b) Whether the receipts and disbursements 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 accounts.	yes
d) Whether all books deeds,accounts ,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 there in are communicated from time to time to the regional office and defects and unaccuracies mentioned previous audit report have been duly complies with.	No
f) Whether the manager or trustee or any othe person required by the auditor to appear before him did so and furnished the necessary information required by him.	Yes Secretary of Trust was present befor us on behalf of trustee
g) Whether any property or funds of the trust were applied for any object or purpose othe than object or purpose of the trust.	No
h) The Amount of Outstanding for more than one year and the amounts written off,if any.	No
i) Whether tenders were invited for repairs or construction involving expenditure exceeding Rs.5000.	No
j) Whether any money of the public trust has been invested contray to the provisions of section 35.	No
k) Alienations,if any oth the immovable property contray to the provisions of section 36, which have come to the notice of the auditors.	Yes
l) All cases or irregular or improper expenditure or failure or omission to recover monies or other property belonging to the public trust or loss or waste of money or other property there of & whether such expenditure failure,omission or waste was caused in consequence of breach of trust or misapplication or any other misconduct on the trustees of any persons while in management of .	No
m) Whether the budget has been filed in the form provided by rule 16 A.	Not Applicable
n) Whether the maximum & minimum number of the trustees is maintained.	Yes
o) Whether the meeting are held regularly as provided in such instruments.	Yes
p) Whether the miunte books or the proceeding or the meeting is maintained.	Yes
q) Whether any of the trustees has any interest in the investment of trust.	No
r) Whether any of the trustees is a debtor or creditors of the trust.	No
s) Whether any irregularities pointed out by the auditors is the accounts of the previous year have been duly complied with by the trustees during the period of audit.	No
t) Any special matter which the auditor may think fit or necessary to bring to the notice of the Deputy or Assistant Charity Commissioner.	Please Refer General Remarks

Place : Jalgaon

Date : 27.12.2020

*(Signature)*  
अध्यक्ष

*(Signature)*  
सचिव

राम गोपाल गोशाळा ट्रस्ट, चोपडा





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

Name of the Public Trust : Ramgopal Goshala Chopada Taluka Chopada Dist.Jalgaon  
Registration No : Maha/ 21052/Jalgaon Datde.27.06.2019,F/20315/ Jalgaon/ Dated .02.09.2020  
For the Year Ended : 31.3.2020

GANERAL OBSERVATION AND COMMENTS :

- 1) Ramgopal Goshala Chopada Tal. Chopada Dist.Jalgaon is a Registered Sanstha under Bombay Publicon Trust Act and having its Registration Maha/201052/Jal.F/20315/Jal. The trust and its various section has maintained the proper books of account on Mercantile System.
- 2) Supporting : Supporting voucher in some of the case the expenditure are Not Supported by bill
- 3) Provision : No any provision made in the books of Accounts for Know Outstanding Expenses of the year end .
- 4) All the responsibility goes to Body of such trust or Chairman or Secretray if any transaction or any type of information not provided or not show in report may be wrongly or mistakenly
- 5) All the books of account provided for audit perpose is received back in good condation and audited .we have no any objection for the same.
- 6) Trust Maintained ther Books of Account on Cash Basic System
- 7) Transaction : Most of the transaction of the trust made through cash payment /receipts
- 8) The Opening and Closing balance are subject to conifirmations from the respective parties, debtors and creditors are taken as certified by propritor or secretary .
- 9) Cash Payment :It is not possible for us to verify various payment in excess of Rs.20000/ or more made otherwise than crossed account payee cheques, draft etc. as the necessary evidance is not in the possession of the assessee. And they are accepted as per the certificate issued by the Trustee.

Place : Jalgaon

Date : 27.12.2020



*mark*  
R.NO-109/17  
**Krishna S.Mali**  
Govt.Authorised Auditor



THE BOMBAY PUBLIC TRUST ACT, 1950  
SCHEDULE IX [ Vide Rule 17(1) ]

Name of the Public Trust : Ramgopal Goshala Chopada Taluka Chopada Dist. Jalgaon  
Registration No : Maha/ 21052/Jalgaon Datde.27.06.2019,F/20315/ Jalgaon/ Dated .02.09.2020  
For the Year Ended : 31.3.2020

INCOME & EXPENDITURE A/C FOR THE YEAR ENDED 31/3/2020

EXPENDITURE	AMOUNT	INCOME	AMOUNT
To Expenditure in respect of properties		By Rent ( Accrued ) ( Realised )	
Rates, Taxe, Cesses			
Salaries		By Interest ( Accrued ) ( Realised )	
Insurance		Bank Account Saving Int .	
Bank Charges			
To ( By way of provision or Adjustment )	16390	By Donations in Cash	331300
Other Expenses-		Donations Kind/Contribution -	
Mobile exp	2500		
Travelling exp	4470	By Grant	
Office exp	7830	Grant from reserve Cota	
Meeting exp	1590		
To Legal expenses	4500	By Subscription Fess Received	3500
To Audit fees		From Lifetime Member Fee	3500
To Honorarium	145000	From Entrance Fees	
To Misc.exp	13420	By Incom form other sources	393350
		( In details as par possible )	
To Amount transferred to		Cow dung Sales	42300
Reserves or Specific Fund		Cow Milk Sael	351050
To Expenditure on objects of the trust	548752		
(a) Religious			
(b) Education			
(c) Medical Relief	4750		
(d) Relief poverty or	0		
(e) other objects/Goshalla exp	544002		
To Surplus carried over to Balance Sheet		88 By Dificit Carried Over to B/s	
Total	728150	Total	728150

TRUSTEE

*[Signature]*  
अध्यक्ष  
राम गोपाल गोशाला ट्रस्ट, चोपडा

*[Signature]*  
सचिव

Place : Jalgaon

Date : 27.12.2020



*[Signature]*  
R.No. 109/17  
**Krishna S. Mali**  
Govt. Authorised Auditor



**THE BOMBAY PUBLIC TRUST ACT, 1950**  
**SCHEDULE VIII [ Vide Rule 17(i) ]**

Name of the Public Trust : Ramgopal Goshala Chopada Taluka Chopada Dist. Jalgaon  
Registration No : Maha/ 21052/Jalgaon Dated. 27.06.2019, F/20315/ Jalgaon/ Dated .02.09.2020  
For the Year Ended : 31.3.2020

**BALANCE SHEET AS ON 31/03/2020**

FUND AND LIABILITIES	AMOUNT	PROPERTY AND ASSETS	AMOUNT
<b>TRUST FUND OR CORPUS-</b>		<b>IMMOVABLE PROPERTIES -(AT COST)</b>	<b>255200</b>
Balance as per last Balance sheet		Balance as per last B/s Land	
Add Addition During the year		Construction Shed	255200
Adjustment during the year (give details)		Goshala Literature	
<b>OTHER EARMARKED FUNDS-</b>	<b>195000</b>	<b>INVESTMENT -</b>	
( created undre the provisions of the		Fix Deposit a/c	
Trust deed or scheme or out of Income )			
Cow Live Stock Reserve Fund	18000	<b>OTHER FIXED ASSETS</b>	<b>70962</b>
Building Fund as Per last B/S	177000	Cow Live Stock	18000
Current Year Building Fund		Equipment	39462
		Furniture	13500
<b>LOANS ( Secured or Unsecured ):-</b>	<b>133000</b>	<b>LOANS ( Secured or Unsecured ):-</b>	
From Trustees Anamat	133000	As per last Balance sheet	
From other			
<b>LIABILITIES</b>		<b>ADVANCES</b>	
For Expenses		Trustees	
For Advances			
<b>INCOME &amp; EXPENDITURE ACCOUNT-</b>	<b>88</b>	<b>INCOME OUTSTADING</b>	
Balance as per Last Balance Sheet		Interest	
Add-Surplus as per Income &			
Expenditure A/c 2020	88		
Less - Deficit as per Income &		<b>CASH &amp; BANK BALANCE -</b>	<b>1926</b>
Expenditure A/c		(A) Goshalla Cash In Hand	1926
		(B) Bank Saving a/c	
		(C) Bank Current a/c	
		<b>INCOME &amp; EXPENDITURE A/C</b>	
		Balance as per B/s	
		Less -Appropriation If any	
		(Add Deficit as per Current	
		Income and Expenditure Account)	
<b>Total Rs.</b>	<b>328088</b>	<b>Total Rs.</b>	<b>328088</b>

TRUSTEE

*[Signature]* *[Signature]*  
अध्यक्ष सचिव

राम गोपाल गोशाला ट्रस्ट, चोपडा

Place : Jalgaon

Date : 27.12.2020





THE BOMBAY PUBLIC TRUST ACT, 1950  
SCHEDULE IX - C  
VIDE RULE - 32


Name of the Public Trust : Ramgopal Goshala Chopada Taluka Chopada Dist. Jalgaon  
Registration No. : Maha/ 21052/Jalgaon Dated, 27.06.2019, F/20315/ Jalgaon/ Dated .02.09.2020  
For the Year Ended : 31.3.2020

Statement of income liable to contribution for year ending : 31/03/2020

PARTICULARS	Rs.	Rs.
I. INCOME AS SHOWN IN THE INCOME & EXPENDITURE ACCOUNT (SCHEDULE IX)		728150
II. ITEMS NOT CHARGEABLE TO CONTRIBUTION UNDER SECTION 56 AND RULE 32		
(i) Donation received from other Public /Trust and Dharma-das		
(ii) Grants received from Govt. Local authorities		
(iii) Interest on Sinking or Depreciation Fund		
(iv) Amount spent for the purpose of secular education.		
(v) Amount spent for the purpose of medical relief.		
(vi) Amount spent for the purpose of veterinary treatment of animals.		
(vii) Expenditure incurred from donation for relief of distress caused by scarcity, drought, flood, fire - or other natural calamity		
(viii) Deduction out of income from lands used for agricultural purpose :-		
(a) Land Revenue and local funds Cess		
(b) Rent payable to superior or Landlord		
(c) Cost of Production if lands are cultivated by trust.		
(ix) Deduction out of income from lands used for non- agricultural purpose :-		
(a) Assessment cases and other Government or Municipal Taxes		
(b) Ground rent payable to the superior landlord.		
(c) Insurance Premium		
(d) Repairs at 10 percent of gross rent of building.		
(e) Cost of collection at 4 percent of gross rent of building let out.		
(x) Cost of collection income or receipts from securities stocks etc at 1 percent or such income		
(xi) Deduction on account of receipt in respect of building not rented any yielding no income at 10 percent of the estimated gross annual rent.	4750	
Gross Annual Income Chargeable to Contribution Rs. Seven Lac Twenty Three Thousand Four Hundred Only.		723400

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 items as mentioned in the schedule which have the effect of double deduction.


TRUSTEE

  
अध्यक्ष सचिव  
राम गोपाल गोशाला ट्रस्ट, चोपडा

Place : Jalgaon

Date : 29.12.2020



  
A. NOTARY  
Krishna S. Mali  
Govt. Authorised Auditor

NOTES/COMMENTS/OBSERVATIONS:

- 1) Transaction are made on Cash basis.
- 2) Details of Misc Expenses As per Income and Expenditure A/c
- 3) Payment of Travelling exps vouchers are self made & does not supported by Bills/Tickets.
- 4) Details of Miscellaneous Expenses to be created instead of Creating one Single Ledger Misc exps.



**SCHEDULE IX D**

[See rule 19 (2A)]

Information to be Submitted by the Auditor along with Audit Report under sub-section (1) of section 34 of the Maharashtra Public Trust Act.


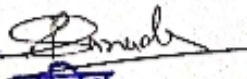
Name of the Public Trust : Ramgopal Goshala Chopada Taluka Chopada Dist. Jalgaon

Registration No : Maha/ 21052/Jalgaon Datde.27.06.2019, F/20315/ Jalgaon/ Dated .02.09.2020

For the Year Ended : 31.3.2020

Sr.No	Particulars	Details		
1	PAN No. of Trust	AAEPRO055J		
2	Registration No. With date of registration under Section 12AA of Income Tax Act, 1961 (43 of 1961)	NA		
3	Acknowledgement No. with date of filing of the Return of Income for earlier three years.	Sr.No	Acknowledgement No	Year
		1	NA	NA
		2	NA	NA
		3	NA	NA
4	PAN No. of all Trustees.	Sr.No	Name of Trustee	PAN No.
		1	Mr. Gopal Sahebarao Kanade	CHXPK5264J
		2	Mr. Chandrashekhar Sahebarao Matalwar	AVJPM 8176Y
		3	Mrs. Sheshrao Barikrao Kanade	CPYPK4640B
		4	Mrs. Sahebarao Barikrao Kanade	ANXPK7908H
		5	Mr. Mangala Sahebarao Kanade	NA
		6	Mrs. Jayshree Gopal Kanade	NA
		7	Mrs. Nivideta Sheshrao Kanade	FQRPK1260E

**TRUSTEE**

1.    
 अध्यक्ष सचिव  
 2. राम गोपाल गोशाळा ट्रस्ट, चोपडा

Date : 27.12.2020

Place : Jalgaon





Name of the Public Trust : Ramgopal Goshala Chopada Taluka Chopada Dist. Jalgaon  
 Registration No : Maha/ 21052/Jalgaon Dated.27.06.2019,F/20315/ Jalgaon/ Dated .02.09.2020  
 For the Year Ended : 31.3.2020

RECEIPT AND PAYMENT A/C FOR THE YEAR ENDED 31/3/2020

PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
Opening Balance		Goshala exp : rs.544002/	4750
Donation	0	Cow Medicine exp	155915
Cow dung	331300	Cattale Feed exp	292900
Building Funds	42300	Dry and Green Fodder exp	24000
From Life time Member Fees	177000	Electric bill exp	18300
Milk Sales	3500	Transportation exp	2240
Cow Live Stock Reserive Fund	351050	Banners	12000
Anamat Received	18000	Ghoshala Rent	34700
	133000	Wages exp	2407
		Donation Paid	1540
		Garden exp	145000
		Honorarium	2500
		Mobile exp	4470
		Travelling exp	7830
		Office exp	1590
		Meeting exp	13420
		Misc.exp	4500
		Advocate Fees	18000
		Cow Live Stock	39462
		Equipment	13500
		Furniture	255200
		Construcation Shed	1926
		Cash in Hand	
Total	1056150	Total	1056150

TRUSTEE

*(Signature)* *(Signature)*

अध्यक्ष

सचिव

राम गोपाल गोशाला ट्रस्ट, चोपडा

Place : Jalgaon

Date : 27.12.2020





AUDIT REPORT

Financial Year : 2020- 2021

Name of the Public Trust : Ramgopal Goshala Chopada Taluka Chopada Dist. Jalgaon

Registration No : Maha/ 21052/Jalgaon Datde.27.06.2019,F/20315/ Jalgaon/ Dated .02.09.2020



**Public Trust Registration Office**

**Accounting Year**

**Jalgaon**

**2020-2021**

**Trust Accounts Submission Verification Form**

**Trust  
Information**

Acknowledgement No: JAL/148680/TA/21

Date: 20-09-2021

Name of Trust: RAMGOPAL GOSHALA CHOPADA TALUKA CHOPADA DIST  
JALGAON

Address of Trust:

RAMGOPAL GOSHALA AT.PO.PLOT NO.37/B,BOROLE  
NAGAR 1 FRONT OF MAHADEV TEMPLE Jalgaon Jalgaon  
Jalgaon - 425107.

Trust Number:  
F-0020315(JAL)

**Accounts  
Details**

1. Funds and Liabilities Total (Schedule VIII)	400463.00
2. Property and Assets Total (Schedule VIII)	400463.00
3. Total Expenditure (Schedule IX)	496725.00
4. Total Income (Schedule IX)	497300.00
5. Gross Annual Income Chargeable To Contribution (Schedule IX-C)	495960.00
6. Amount of Contribution Computed At the Rate Fixed Under the Subsection (1) Of Section 58 and Payable	9919.20

**VERIFICATION**

We, Trustees and Auditor of above mentioned trust, declare to the best of our knowledge and belief, the information given in the financial statements, audit report and schedules which have been transmitted electronically by us vide JAL/148680/TA/21 is correct and complete and that the amounts and particulars shown above are truly stated and are in accordance with Maharashtra Public Trust Act, 1950.

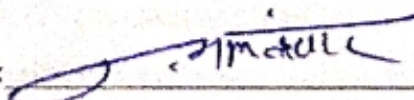
Trustee 1 (Name) : Gopal Sahebrao kande

Signature : 

Place: Chopda

Date: 21.9.2021

Trustee 2 (Name) : Chandrashekhhar Sahebrao Matalwar

Signature : 

Place: Chopda

Date: 21.9.2021


Trustee 3 (Name) : Sheshrao Barikrao Kande

Signature : 

Place: Chopda

Date: 21/9/2021

Auditor (Name) : Krishna S. Mali

Signature : 

Place: Jalgaon

Date: 29.9.2021





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

Name of the Public Trust : Ramgopal Goshala Chopada Taluka Chopada Dist.Jalgaon  
Registration No : Maha/ 21052/Jalgaon Datde.27.06.2019,F/20315/ Jalgaon/ Dated .02.09.2020  
For the Year Ended : 31.3.2021

GANERAL OBSERVATION AND COMMENTS :

- 1) Ramgopal Goshala Chopada Tal . Chopada Dist.Jalgaon is a Registered Sanstha under Bombay Publicon Trust Act and having its Registration Maha/201052/Jal.F/20315/Jal. The trust and its various section has maintained the proper books of account on Mercentile System .
- 2) Supporting : Supporting voucher in some of the case the expenditure are Not Supported by bill
- 3) Provison : No any provision made in the books of Accounts for Know Outstanding Expenses of the year end .
- 4) All the responcebility goes to Body of such trust or Chairman or Secretray if any transaction or any type of information not provided or not show in report may be wrongly or mistakenly
- 5) All the books of account provided for audit perpose is received back in good condation and auditd .we have no any objection for the same.
- 6) Trust Maintained ther Books of Account on Cash Basic System
- 7) Transaction : Most of the transaction of the trust made through cash payment /receipts
- 8) The Opening and Closing balance are subject to conifitimations from the respective parties, debtors and creditors are taken as certified by propritor or secretary .
- 9) Cash Payment :It is not possible for us to verify various payment in excess of Rs.200000/ or more made otherwise than crossed account payee cheques, draft etc. as the necessary evidance is not in the possession of the assessee. And they are accepted as per the certificate issued by the Trustee.

Place : Jalgaon

Date : 16.09.2021

*Kamade*  
अध्यक्ष  
सचिव  
राम गोपाल गोशाळा ट्रस्ट, चोपडा





THE BOMBAY PUBLIC TRUST ACT, 1950  
SCHEDULE IX [ Vide Rule 17(1) ]

Name of the Public Trust : Ramgopal Goshala Chopada Taluka Chopada Dist. Jalgaon  
Registration No : Maha/ 21052/Jalgaon Datde.27.06.2019, F/20315/ Jalgaon/ Dated .02.09.2020  
For the Year Ended : 31.3.2021

INCOME & EXPENDITURE A/C FOR THE YEAR ENDED 31/3/2021

EXPENDITURE	AMOUNT	INCOME	AMOUNT
To Expenditure in respect of properties		By Rent ( Accrued )	
Rates, Taxe, Cesses		( Realised )	
Salaries		By Interest ( Accrued )	
Insurance		( Realised )	
Bank Charges		Bank Account Saving Int .	
To ( By way of provision or Adjustment )	7365	By Donations in Cash	198500
Other Expenses-		Donations Kind/Contribution -	
Mobile exp	1840	By Grant	
Travelling exp	3310	Grant from reserve Cota	
Office exp	2215	By Subscription Fess Received	500
Meeting exp		From Lifetime Member Fee	
To Legal expenses		From Entrance Fees	
To Audit fees		By Incom form other sources	298300
To Honorarium	150000	( In details as par possible )	
To Misc.exp	15470	Cow dung Sales	19700
To Amount transferred to		Cow Milk Saels	278600
Reserves or Specific Fund			
To Expenditure on objects of the trust	323890		
(a) Religious			
(b) Education			
(c) Medical Relief	1340		
(d) Relief poverty or	0		
(e) other objects/Goshalla exp	322550		
To Surplus carried over to Balance Sheet	575	By Dificit Carried Over to B/s	
Total	497300	Total	497300

TRUSTEE

*(Signature)*  
अध्यक्ष  
सचिव  
राम गोपाल गोशाला ट्रस्ट, चोपडा

Place : Jalgaon

Date : 16.09.2021



*(Signature)*  
R.No. 109/17  
Krishna S. Mali  
Govt. Authorised Auditor



**THE BOMBAY PUBLIC TRUST ACT, 1950**  
**SCHEDULE VIII [ Vide Rule 17(1) ]**

Name of the Public Trust : Ramgopal Goshala Chopada Taluka Chopada Dist. Jalgaon  
Registration No : Maha/ 21052/Jalgaon Dtd. 27.06.2019, F/10315/ Jalgaon/ Dated .02.09.2020  
For the Year Ended : 31.3.2021

**BALANCE SHEET AS ON 31/03/2021**

FUND AND LIABILITIES	AMOUNT	PROPERTY AND ASSETS	AMOUNT
<b>TRUST FUND OR CORPUS-</b>		<b>IMMOVABLE PROPERTIES - (AT COST)</b>	299200
Balance as per last Balance sheet		Balance as per last B/s Land	255200
Add Addition During the year		Construction Shed	44000
Adjustment during the year (give details)		Goshalla Literature	
<b>OTHER EARMARKED FUNDS-</b>	266800	<b>INVESTMENT -</b>	
( created under the provisions of the		Fix Deposit a/c	
Trust deed or scheme or out of Income )		<b>OTHER FIXED ASSETS</b>	98802
Cow Live Stock Reserve Fund	31200	Cow Live Stock	31200
Bulding Fund as Per last B/S	235600	Equipment	47602
Current Year Bulding Fund		Furniture	20000
<b>LOANS ( Secured or Unsecured )-</b>	133000	<b>LOANS ( Secured or Unsecured )-</b>	
From Trustees Anamat	133000	As per last Balance sheet	
From other		<b>ADVANCES</b>	
<b>LIABILITIES</b>		Trustees	
For Expenses		<b>INCOME OUTSTANDING</b>	
For Advances		Interest	
<b>INCOME &amp; EXPENDITURE ACCOUNT-</b>	663	<b>CASH &amp; BANK BALANCE -</b>	2401
Balance as per Last Balance Sheet	88	(A) Goshalla Cash In Hand	2401
Add-Surplus as per Income &	0	(B) Bank Saving a/c	
Expenditure A/c 20201	575	(C) Bank Current a/c	
Less - Deficit as per Income &		<b>INCOME &amp; EXPENDITURE A/C</b>	
Expenditure A/c		Balance as per B/s	
		Less - Appropriation if any	
		(Add Deficit as per Current	
		Income and Expenditure Account)	
<b>Total Rs.</b>	<b>400463</b>	<b>Total Rs.</b>	<b>400463</b>

53EE

*Ramgopal Goshala*  
अध्यक्ष  
राम गोपाल गेशला ट्रस्ट, चोपडा



Reg. No. 10315  
02.09.2020  
Kishan S. Mali



THE BOMBAY PUBLIC TRUST ACT, 1950  
SCHEDULE IX - C  
VIDE RULE - 32

Name of the Public Trust : Ramgopal Goshala Chopada Taluka Chopada Dist. Jalgaon  
Registration No : Maha/ 21052/Jalgaon Datde.27.06.2019,F/20315/ Jalgaon/ Dated .02.09.2020  
For the Year Ended : 31.3.2021  
Statement of income liable to contribution for year ending : 31/03/2021

PARTICULARS

I	INCOME AS SHOWN IN THE INCOME & EXPENDITURE ACCOUNT (SCHEDULE IX)	Rs.	Rs.
II.	ITEMS NOT CHARGEABLE TO CONTRIBUTION UNDER SECTION 58 AND RULE 32		497300
(i)	Donation received from other Public /Trust and Dharmdas		
(ii)	Grants received from Govt. Local authorities		
(ii)	Interest on Sinking or Depreciation Fund		
(iv)	Amount spent for the purpose of secular education.		
(v)	Amount spent for the purpose of medical relief.		
(vi)	Amount spent for the purpose of veterinary treatment of animals.		
(vii)	Expenditure incurred from donation for relief of distress caused by scarcity, drought, flood, fire - or other natural calamity	1340	
(viii)	Deduction out of income from lands used for agricultural purpose :-		
(a)	Land Revenue and local funds Cess		
(b)	Rent payable to superior or Landlord		
(c)	Cost of Production if lands are cultivated by trust.		
(ix)	Deduction out of income from lands used for non- agricultural purpose :-		
(a)	Assessment cases and other Government or Municipal Taxes		
(b)	Ground rent payable to the superior landlord.		
(c)	Insurance Premia		
(d)	Repairs at 10 percent of gross rent of building.		
(e)	Cost of collection at 4 percent of gross rent of building let out.		
(x)	Cost of collection income or receipts from securities stocks etc at 1 percent or such income		
(xi)	Deduction on account of receipt in respect of building not rented any yielding no income at 10 percent of the estimated gross annual rent.	1340	
	Gross Annual Income Chargeable to Contribution Rs. Four Lac Ninety five Thousand Nine Hundred Sixty Only.		495960

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 items as mentioned in the schedule which have the effect of double deduction.

RUSTEE

*(Signature)*

अध्यक्ष

*(Signature)*

सचिव

राम गोपाल गोशाळा ट्रस्ट, चोपडा

ce : Jalgaon

e : 16.09.2021

ES/COMMENTS/OBSERVATIONS-

Transaction are made on Cash basis.  
Details of Misc Expenses As per Income and Expenditur A/c  
Payment of Travelling exps vouchers are self made & does not supported by Bills/Tickets.  
Details Headwise ledger of Expenses to be created Instead of Creating one Single Ledger Misc exps.



*(Signature)*  
R.No. 109/17  
**Krishna S. Mali**  
Govt. Authorised Auditor



**SCHEDULE IX D**

[ See rule 19 ( 2A ) ]

Information to be Submitted by the Auditor along with Audit Report under sub - section (i) of section 34 of the Maharashtra Public Trust Act.

Name of the Public Trust : Ramgopal Goshala Chopada Taluka Chopada Dist.Jalgaon

Registration No : Maha/ 21052/Jalgaon Datde.27.06.2019,F/20315/ Jalgaon/ Dated .02.09.2020

For the Year Ended : 31.3.2021

Sr.No	Particulars	Details		
1	PAN No. of Trust	AAETRO055J		
2	Registration No. With date of registration under Section 12AA of Income Tax Act,1961 ( 43 of 1961 )	NA		
3	Acknowledgement No.with date of filing of the Return of Income for earlier three years.	Sr.No	Acknowledgement No	Year
		1	NA	NA
		2	NA	NA
		3	NA	NA
4	PAN No.of all Trustees.	Sr.No	Name of Trustee	PAN No.
		1	Mr.Gopal Sahebarao Kanade	CHXPK5264J
		2	Mr.Chandrashekhar Sahebarao Matalwar	AVJPM8176H
		3	Mrs.Sheshrao Barikrao Kanade	ANXPK7908H
		4	Mrs.Sahebarao Barikrao Kanade	CFYPK4640B
		5	Mr.Mangala Sahebarao Kanade	NA
		6	Mrs.Jayshree Gopal Kanade	JBPNK8780G
		7	Mrs.Nivideta Sheshrao Kanade	FQRPK1260E

TRUSTEE

1

*(Signature)*

**अध्यक्ष**

*(Signature)*  
**सचिव**

2

**राम गोपाल गोशाला ट्रस्ट, चोपडा**

Date : 16.09.2021

Place : Jalgaon



*(Signature)*  
Reg.No. 109/17

**Krishna S. Mali**  
Govt. Authorised Auditor



Name of the Public Trust : Ramgopal Goshala Chopada Taluka Chopada Dist.Jalgaon  
 Registration No : Maha/ 21052/Jalgaon Datde.27.06.2019,F/20315/ Jalgaon/ Dated .02.09.2020  
 For the Year Ended : 31.3.2021

RECEIPT AND PAYMENT A/C FOR THE YEAR ENDED 31/3/2021

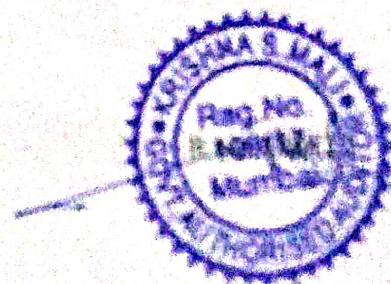
PARTICULERS	AMOUNT	PARTICULERS	AMOUNT
Opening Balance	1926	Goshala exp : rs.496725/	1340
Donation	198500	Cow Medicine exp	134600
Cow dung	19700	Cattale Feed exp	92400
Building Funds	58600	Dry and Green Fodder exp	17000
From Life time Member Fees	500	Electric bill exp	21750
Milk Sales	278600	Transportation exp	3000
Cow Live Stock Reserve Fund	13200	Banners	24000
		Ghoshala Rent	29800
		Wages exp	150000
		Honorarium	1840
		Mobile exp	3310
		Travelling exp	2215
		Office exp	13470
		Misc.exp	13200
		Cow Live Stock	8200
		Equipment	6500
		Furniture	44000
		Construcation Shed	2400
		Cash in Hand	
Total	571026	Total	571026

TRUSTEE

Pranata      Pranata  
 अध्यक्ष      सचिव  
 राम गोपाल गोशाळा ट्रस्ट, चोपडा

Place : Jalgaon

Date : 16-09-2021





# રામ ગોપાલ ગોષ્ઠાલા

ચોપડા તા. ચોપડા જિ. જલગામ

ramgopalgoshala@gmail.com

રજિ. નં. જલગામ / 0000158 / 2019

F-0020315(JAL)

જા.ક્ર.

દિ. 20/10/2020

માનનિય = વિકાસ અધીકારી સો.

તા. ચોપડા તા. જલગામ

ડૉ. સંજય ગુજરાથી સો તં. 9405792337

ચોપડા

દિ. 20/10/2020 રોજી રામ ગોપાલ ગોષ્ઠાલા ટ્રસ્ટ ચા ઠિકાની હી મા. વિકાસ અધીકારી ડૉ. સંજય ગુજરાથી ચાની મેટ દેખત ગોશાલેનીક ગાર્ડેના જ કદાબ પિઠોના બિલકે ~~ક~~ કાઠત લસીકુરણ વેલે

સદર ગોશાલેનિક બિલકે કુ ચાકીક પ્રસાને

અનુ ક્ર	બિલકે ક્રમાંક	અનુ ક્ર	બિલકે ક્રમાંક
1	102491 - 754101	19	102491 - 753893
2	111 - 754098	20	111 - 754258
3	111 - 754327	21	111 - 753973
4	111 - 754087	22	111 - 754054
5	111 - 754453	23	111 - 754049
6	111 - 753621	24	111 - 751203
7	111 - 754032	25	111 - 753585
8	111 - 754008	26	111 - 754384
9	111 - 759927	27	111 - 738914
10	111 - 754180	28	111 - 754442
11	111 - 753528	29	111 - 753643
12	111 - 754316	30	111 - 753563
13	111 - 754351	31	111 - 754260
14	111 - 753905	32	111 - 753984
15	111 - 752495	33	111 - 7543984
16	111 - 753530	34	111 - 754203
17	111 - 754420	35	111 - 754178
18	111 - 753893	36	111 - 753541
		37	111 - 754282

P.T.O



क्र	विकल्प	क्र
38	102491 - 754373	
39	--- - 754214	
40	--- - 754065	
41	--- - 754225	
42	--- - 754112	
43	--- - 753912	
44	--- - 753692	
45	--- - 751646	
46	340137 - 200136	
47	340141 - 375593	
48	340054 - 398215	
49	340141 - 609924	
50	340081 - 628294	
51	370070 - 170517	
52	340072 - 575492	
53	370070 - 423738	
54	102491 - 742771	
55	--- - 743012	
56	--- - 742964	
57	--- - 742805	
58	--- - 742851	
59	--- - 743364	
60	--- - 742895	
61	--- - 743091	
62	--- - 742736	
63	--- - 743353	

क्र	विकल्प	क्र
* लक्ष्मी वामरे		
64	102491 - 753608	
65	--- - 753701	
66	--- - 753654	
67	--- - 753665 (M)	
68	--- - 753652 (M)	
69	--- - 753676 (M)	
70	--- - 753517 (M)	
71	--- - 754134	
72	--- - 754156	
73	--- - 753606	
74	--- - 753687	
75	--- - 754287 (M)	
76	--- - 754010	
77	--- - 754021	
78	--- - 754123	
79	--- - 754305	
80	--- - 754236	
81	--- - 754167	
82	--- - 754145	
83	--- - 171783	
84	--- - 751511	
85	--- - 743227	

वरील प्रमाणे एकूण 85 मुखेली (बाई व लक्ष्मी वामरे) लक्ष्मीकरण केले

*Grande*  
रामगोपाल गोंशाळा ट्रस्ट  
चेअरमन



जा.क.

# राम गोपाल गोपाला

चोपडा ता. चोपडा जि. जळगांव



दि. २८/१२/२०२०

साक्षरिप - विकास सहकारी सो. ता. चोपडा जि. जळगांव  
डॉ. बांजय गुरुगणी (चोपडा)  
M.No- 9405792337.

दि. २८/१२/२०२० रोजी राम गोपाल गोपाला ट्रस्ट या ट्रस्टी या विकास सहकारी डॉ. बांजय गुरुगणी यांनी सेट देऊन जी यांचे ट्रस्ट यांचे व लहान लहान्यांना दिले व दमोकरा दिले.

या ट्रस्ट यांचे ट्रस्टी यांनी दिलेले क्रमांक यादीकृपा

अ.क्र.	दिलेले क्रमांक	अ.क्र.	दिलेले क्रमांक
८६	१०२४९१- १४३०९१	१०२	१०२४९१- १४४०३७
८७	१४२१३६	१०३	१४४३४५
८८	१४३३५३	१०४	१४३९४५
८९	१५५४६७	१०५	१४२१११
९०	१४३१४१	१०६	१०२४९१ - १४३०१२
९१	१४३९७८	१०७	१४२९६४
९२	१५५३६५	१०८	१४२८५१
९३	१४४३०१	१०९	१४३३६४
९४	१५४५६६	११०	१०३२९८ - ५८१९००
९५	१५५१८३	१११	५८१९११
९६	१५४५८८	११२	५८१६९३
९७	१४४०७२	११३	५८१६८२
९८	१४३९८०	११४	५८१६७१
९९	१५१४५६	११५	५८१६६०
१००	१४४००४	११६	५८१६१४
१०१	१५४५७७	११७	५८१६०३
		११८	५८१५९१
		११९	५८१९२०



क्र.सं.	खिले क्रमांक	क्र.सं.	खिले क्रमांक
120	103298 - 581897	A	एकदा वासरे
121	581740	133	103298 - 582093
122	581842	134	582082
123	581831	135	582071
124	581773	136	582014
125	581762	137	582003
126	581752	138	581990
127	581820	139	581932
128	581977	140	742805
129	581532		
130	581988		
131	581580		
132	581534		

वरील प्रमाणे एकूण 55 गुंता (गट) एकदा वासरे) यांना खिले साखळी लसीकरण केले.

*(Signature)*





भारत सरकार  
Government of India

गोपाल साहेबराव कानडे  
Gopal Sahebarav Kanade  
जन्म तारीख/DOB: 31/07/1979  
पुरुष/ MALE

9498 6038 0524  
VID : 9142 1097 0136 8366

माझे आधार, माझी ओळख

आयकर विभाग  
INCOME TAX DEPARTMENT

भारत सरकार  
GOVT. OF INDIA

KANADE GOPAL SAHEBARAV  
SAHEBARAV BARIKRAV KANADE

31/07/1979  
Permanent Account Number  
CHXPK5264J

Signature

30-12-2011





आयकर विभाग  
INCOME TAX DEPARTMENT

भारत सरकार  
GOVT. OF INDIA

MATALWAR CHANDRASHEKHAR  
SAHEBRAO  
SAHEBRAO BARTKRAO MATALWAR

01/06/1985  
Permanent Account Number  
AVJPM8176H

Signature



भारत सरकार  
GOVT. OF INDIA



चंद्रशेखर माहेबराव मन्जवार्  
Chandrashekhar Sahebrao  
Matalwar  
जन्म तारीख/ DOB: 01/06/1985  
पुरुष / MALE



8740 7463 3151





भारतीय विशिष्ट ओळख प्रणालीकरण  
भारत सरकार  
Unique Identification Authority of India  
Government of India

नॉंदणियाचा क्रमांक / Enrollment No 2033/11409/00724

To.  
साहेबराव बारीकराव कानडे  
Sahebrav Barikrav Kanade  
702  
Gadhi Pura Mu Post Chahardi  
Chahardi  
Chahardi Chopda Jalgaon  
Maharashtra 425107  
7775996529

30/07/2016

Ref. 1987 / 10T / 145126 / 145204 / P

  
SA353053564FT



आपला आधार क्रमांक / Your Aadhaar No. :  
**7222 3340 4734**  
माझे आधार, माझी ओळख

---

भारत सरकार  
Government of India

  
साहेबराव बारीकराव कानडे  
Sahebrav Barikrav Kanade  
जन्म तारीख / DOB : 01/06/1950  
पुरुष / Male



**7222 3340 4734**  
माझे आधार, माझी ओळख





भारतीय विशिष्ट ओळख प्राधिकरण

भारत सरकार  
Unique Identification Authority of India  
Government of India

सौदविण्याचा क्रमांक / Enrollment No 2033/11411/01729

To,

मंगला साहेबराव कानडे

Mangala Sahebrav Kanade

702

Gadhipura At-Post-Chahardi, Tal-Chopda  
Chahardi

Chahardi Chopda Jalgaon

Maharashtra 425107

8600077716

Ref 209 / 12M / 277304 / 278510 / P



SB146655078FH



आपला **आधार** क्रमांक / Your **Aadhaar** No. :

**7655 6415 9098**

माझे **आधार**, माझी ओळख



भारत सरकार  
Government of India



मंगला साहेबराव कानडे

Mangala Sahebrav Kanade

जन्म तारीख / DOB : 01/01/1956

स्त्री / Female



**7655 6415 9098**

माझे **आधार**, माझी ओळख



 भारत सरकार  
Government of India



निवेदिता शेषराव कानडे  
Nivedita Sheshrao Kanade  
जन्म तारीख / DOB : 11/11/1970  
स्त्री / Female



6105 3662 6847

**आधार - सामान्य माणसाचा अधिकार**



आयकर विभाग  
INCOME TAX DEPARTMENT

 भारत सरकार  
GOVT. OF INDIA



स्थायी लेखा संख्या कार्ड  
Permanent Account Number Card  
**FORPK1260E**

नाम / Name  
**NIYEDITA SHESHRO KANADE**

पिता का नाम / Father's Name  
**GOVINDRAO HATHTHUJI ATKULWAR**

जन्म की तारीख / Date of Birth  
**11/11/1970**

  
हस्ताक्षर / Signature









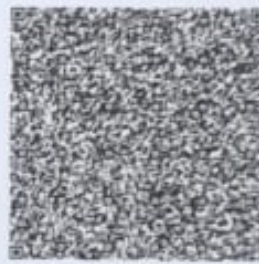
आयकर विभाग  
INCOME TAX DEPARTMENT



भारत सरकार  
GOVT. OF INDIA



स्थायी लेखा संख्या कार्ड  
Permanent Account Number Card  
**JBNPK8780G**



नाम / Name

**JAYSHREE GOPAL KANADE**

पिता का नाम / Father's Name

**TULSHIRAM BABHULKAR**

जन्म की तारीख / Date of Birth

**26/01/1983**

हस्ताक्षर / Signature





भारतीय विशिष्ट ओळख प्राधिकरण  
भारत सरकार  
Unique Identification Authority of India  
Government of India

नॉदणी क्रमांक: / Enrolment No.: 2006/19079/06157

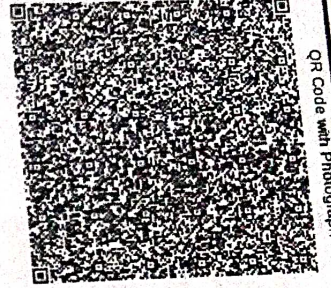
Download Date: 20/08/2015

To  
जयश्री गोपाल कानडे  
Jayshree Gopal Kanade  
plot 36/A  
Chopda, Tal-Chopda  
Borole Nagar  
Chopda  
Chopda  
Jalgaon Maharashtra - 425107  
8975059646

Generation Date: 31/03/2015

Signature valid

Digitally signed by Jayshree Gopal Kanade  
UNIQUE IDENTIFICATION  
AUTHORITY OF INDIA 04  
Date: 2019.03.15 29:36  
IST



QR Code with Photograph

आपला आधार क्रमांक / Your Aadhaar No. :

3086 1940 2747

VID : 9177 5675 3172 0378

माझे आधार, माझी ओळख



भारत सरकार  
Government of India



जयश्री गोपाल कानडे  
Jayshree Gopal Kanade  
जन्म तारीख/DOB: 26/01/1983  
महिला/ FEMALE

3086 1940 2747

VID : 9177 5675 3172 0378

माझे आधार, माझी ओळख