

Reg. No. DR/ROS/19/96-97



GRAM VIKASA JANASHAKTI FOUNDATION

MATOLLI, Branch : Naragund, Dist. Gadag

Tq. Saundatti Dsit. Belgaum

Cell : 9535949795, 8746976905 | Email : akashkpujar@gmail.com

Ref. No.

Date :

(ಪ್ರಪತ್ರ ಕ್ರಮಾಂಕ ೧೪)



ನೋಂದಣಿ ಪ್ರಮಾಣ ಪತ್ರ
NO/DR. /ROS /೨/೧೬-೧೭

ಕರ್ನಾಟಕ ಸಂಘಗಳ ನೋಂದಣಿ ಅಧಿನಿಯಮ ೧೯೬೦ (೧೯೬೦ನೆಯ ಇಸವಿ ೧೭ನೆಯ ಕ್ರಮಾಂಕದ ಕರ್ನಾಟಕ ಅಧಿನಿಯಮದ)

ಮೇರೆಗೆ Gram Vikas. Sansad At:- Halaki.
191- Savadatti. Dist:- Belagere

ಒಂದು ಸಂಘವು ಇಂದು ನೋಂದಾಯಿತವಾಯಿತೆಂದು ಈ ಮೂಲಕ ಪ್ರಮಾಣೀಕರಿಸುತ್ತೇನೆ.

ಸಂದಾಯವಾದ ಶುಲ್ಕ ರೂಪಾಯಿಗಳು 100/- One Hundred only.

Belagere ನಲ್ಲಿ ಒಂದು ಸಾವಿರದ ಒಂಭತ್ತನೂರು 96 ಇಸವಿ April ತಿಂಗಳು ೨೦+೫

ದಿನಾಂಕದಂದು ನಾನು ಸಹಿ ಹಾಕಿಕೊಟ್ಟಿದ್ದೇನೆ.



[Signature]
ಕರ್ನಾಟಕ ರಾಜ್ಯ ಸರ್ಕಾರ,
ನೋಂದಣಿ ಮತ್ತು ಸಂಘಗಳ ನೋಂದಣಿ ಅಧಿಕಾರಿಗಳು
ಬೆಂಗಳೂರು

ನೋಂದಣಿ ಸಂಖ್ಯೆ :19/1996-97

ವಾಲೆಪ ಸಂಖ್ಯೆ : 509/18-19



ಸಂಘಗಳ ಜಿಲ್ಲಾ ನೋಂದಣಾಧಿಕಾರಿಗಳ
ಕಚೇರಿ, ಸಹಕಾರ ಆಡಳಿತ ಭವನ, 1ನೇ
ಮಹಡಿ, ಜಕ್ಕೇರಿ ಹೊಂಡ, ಬೆಳಗಾವಿ-01
ದಿನಾಂಕ : 28-08-2018

ಸಹಕಾರ ಇಲಾಖೆ

-:ಸ್ವೀಕೃತಿ ಪತ್ರ :-


ಕರ್ನಾಟಕ ಸಂಘಗಳ ನೋಂದಣಿ ಕಾಯ್ದೆ 1960 ರ ಕಲಂ 13 ರನ್ವಯ ಗ್ರಾಮೀಣ ವಿಕಾಸ ಜನಶಕ್ತಿ ಫೌಂಡೇಶನ್, ಮಾಟೋಳ್ಳಿ ತಾ:ಸವದತ್ತಿ ಜಿ:ಬೆಳಗಾವಿ ಇವರು ಸನ್ 01-04-2014 ರಿಂದ 31-03-2018 ನೇ ಸಾಲಿನ ಲೆಕ್ಕ ಪತ್ರಗಳನ್ನು, ಸರ್ವ ಸದಸ್ಯರ ಸಭೆಯ ನೋಟಿಸು, ನಡುವಳಿಕೆ ಇತ್ಯಾದಿಗಳನ್ನು ಹಾಗೂ ಸನ್ 2018-19 ನೇ ಸಾಲಿನ ಕಾರ್ಯಕಾರಿ ಸಮಿತಿ ಪಟ್ಟಿ ಒಳಗೊಂಡಂತೆ ಪ್ರಸ್ತಾವಣೆಯನ್ನು ದಿ:02-08-2018 ರಂದು ಸಲ್ಲಿಸಿರುತ್ತಾರೆ ಹಾಗೂ ಸರ್ಕಾರಿ ಶುಲ್ಕ ರೂ.2725/- (ರೂಪಾಯಿ ಎರಡು ಸಾವಿರದಾ ಏಳು ನೂರಾ ಇಪ್ಪತ್ತೈದು ಮಾತ್ರ) ಪಾವತಿಸಿರುತ್ತಾರೆ. ಸದರಿ ದಸ್ತಾವೆಜುಗಳನ್ನು ವಿಳಂಬ ಮನ್ನಾ ಮಾಡಿ ದಿ:28-08-2018 ರಂದು ಈ ಕಾರ್ಯಾಲಯದಲ್ಲಿ ದಾಖಲಿಸಿಕೊಳ್ಳಲಾಗಿದೆ.

ಈ ಸ್ವೀಕೃತಿ ಪತ್ರ ಕೆಳಕಂಡ ಷರತ್ತಿಗೆ ಒಳಪಟ್ಟಿರುತ್ತದೆ.

1. ಸಂಘದ ಬಗ್ಗೆ ನ್ಯಾಯಾಲಯಗಳಲ್ಲಿ ಅಥವಾ ಯಾವುದೇ ಅಧಿಕಾರಿಯವರ ಮುಂದೆ ವಿಚಾರಣೆ ನಡೆದು ಸಂಘವು ಸಲ್ಲಿಸಿರುವ ಪ್ರಸ್ತುತ ದಾಖಲೆಗಳು ಸಿಂಧುವಲ್ಲವೆಂದು ದೃಢಪಟ್ಟರೆ.
2. ಸಂಘದಲ್ಲಿ ಸ್ವೀಕರಿಸಿರುವ ಎಲ್ಲಾ ರೀತಿಯ ವಂತಿಗೆ ಹಾಗೂ ಸದಸ್ಯತ್ವ ಶುಲ್ಕವನ್ನು ಸಂಘದ ಉದ್ದೇಶಗಳಿಗಾಗಿ ಬಳಸದೆ, ಯಾವುದೇ ರೀತಿಯ ಹಣ ದುರುಪಯೋಗವಾಗಿದೆ ಎಂದು ಕಂಡುಬಂದರೆ.
3. ಸಂಘವು ನೀಡಿರುವ ದಾಖಲಾತಿಗಳಲ್ಲಿ ಯಾವುದೇ ರೀತಿಯ ಆಕ್ಷೇಪಣೆಗಳು/ಲೋಪದೋಷಗಳು ಕಂಡು ಬಂದಲ್ಲಿ ಅಥವಾ ಸಂಘಕ್ಕೆ ಸಂಬಂಧಪಟ್ಟಂತೆ ಯಾವುದೇ ರೀತಿಯ ದೂರುಗಳು ಸಾಬೀತಾದಲ್ಲಿ.
4. ಲೆಕ್ಕಪತ್ರಗಳು ಅಥವಾ ಆದಾಯ ಮತ್ತು ವೆಚ್ಚಗಳಲ್ಲಿ ತಪ್ಪು ಮಾಹಿತಿ ನೀಡಿ ಸರ್ಕಾರಕ್ಕೆ ಪಾವತಿಸಬೇಕಾದ ಶುಲ್ಕದಲ್ಲಿ ಕಡಿಮೆ ಪಾವತಿಯಾಗಿದೆ ಎಂದು ಸಾಬೀತಾದಲ್ಲಿ ಈ ಸ್ವೀಕೃತಿಯನ್ನು ರದ್ದುಪಡಿಸಲಾಗುವುದು.
5. ಸಂಘದಲ್ಲಿ ಯಾವುದೇ ರೀತಿಯ ಚಟುವಟಿಕೆಗಳು ಸಾರ್ವಜನಿಕರ ಹಿತಾಸಕ್ತಿಗೆ ಹಾಗೂ ಕಾನೂನು ಬಾಹಿರವಾಗಿ ನಡೆಯುತ್ತಿರುವುದು ಕಂಡು ಬಂದಲ್ಲಿ ಕರ್ನಾಟಕ ಸಂಘಗಳ ನೋಂದಣಿ ಕಾಯ್ದೆ 1960 ರ ನಿಯಮ 27(2) ರಡಿ ಸಂಸ್ಥೆಯ ನೋಂದಣಿ ರದ್ದು ಪಡಿಸುವಲ್ಲಿ ಕ್ರಮ ಕೈಕೊಳ್ಳಲಾಗುವುದು.

ಈ ಮೇಲಿನ ಶರತ್ತುಗಳನ್ನು ಉಲ್ಲಂಘಿಸಿದಲ್ಲಿ ಸಂಘದ ನೋಂದಣಿ ರದ್ದುಪಡಿಸಲಾಗುವುದು.




ಸಂಘಗಳ ಜಿಲ್ಲಾ ನೋಂದಣಾಧಿಕಾರಿಗಳು,
ಬೆಳಗಾವಿ ಜಿಲ್ಲೆ, ಬೆಳಗಾವಿ.



Please Update Your Profile

Welcome, Gram Vikas Janashakti Foundation

- NGO Details
- Registration Details
- Member Details
- Source Of Funds
- Key Contact Information
- Working Areas
- Unique ID Details

Unique ID

Profile Progress

100% Completed

Your Unique Id: KA/2018/0188603

OFFICE OF THE COMMISSIONER OF INCOME TAX

OPP. CIVIL HOSPITAL, Dr. B.R.AMBEDKAR ROAD, BELGAUM-590001.

No.58/12A/CIT/BGM/2010-11

Dated: 2nd March, 2011

CERTIFICATE UNDER SECTION 12AA (1)(b)(i) OF THE INCOME TAX ACT, 1961

Name and address of : **GRAM VIKAS JANASHAKTI FOUNDATION,**
the Trust / Institution **MATOLLI, POST: HOSUR, TAL : SAUNDATTI, DIST: BELGAUM.**

The above Society/Trust has filed its application u/s 12A(a) of the Income Tax Act, 1961 in the prescribed proforma along with other particulars on 21.09.2010. On perusal of the documents and information placed before me, I am satisfied that the objects of the applicant are charitable in nature. Hence Registration is granted w.e.f. **Assessment year 2011-2012**, as provided by Section 12AA(b).

2. The application has been entered at **F.No.58/CIT/BGM/2010-11** in the Register of applications u/s 12AA(1)(b) of the Income Tax Act 1961, maintained in this office.

3. The Registration u/s 12A(a) of the Income Tax Act 1961, does not automatically exempt the income of the Trust. Also the above Registration u/s 12A(a) of the I.T. Act, 1961 does not confer any exemption u/s 80G or make donation to the Institution eligible for deduction u/s 80G of the I.T.Act, 1961. Separate applications with accounts have to be filed before the respective Commissioner of Income Tax who is having jurisdiction to seek benefit u/s 80G of the I.T. Act, 1961.

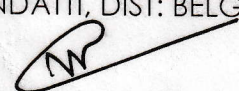
4. If it is found that the activities of your Trust or Institution are not genuine or are not being carried out in accordance with the objects of the Trust or Institution, this Registration is liable for cancellation in terms of Sec. 12AA(3).

5. The Assessing Officer is at liberty to determine the taxability of Income of the Trust with reference to section 11,12 & 13 of the Income Tax Act, 1961, and also verify the genuineness of the Trust/Institution in future.

Sd/-
(SEEMA KHORANA PATRA)
COMMISSIONER OF INCOME TAX,
BELGAUM.

- Copy to: 1. The Secretary,
GRAM VIKAS JANASHAKTI FOUNDATION,
MATOLLI - 591 111, POST: HOSUR, TAL : SAUNDATTI, DIST: BELGAUM
2. The ACIT, Circle-1, Belgaum.




(V.B.BUDIHAL)
Income Tax Officer (Tech.)
for Commissioner of Income Tax,
Belgaum



OFFICE OF THE COMMISSIONER OF INCOME TAX

OPP. CIVIL HOSPITAL, DR. B.R. AMBEDKAR ROAD, BELGAUM

No.59/80G/CIT-BGM/2010-11

Dated: 2nd March, 2011

**Name and address of the organization : GRAM VIKAS JANASHAKTI FOUNDATION,
MATOLLI, POST: HOSUR, TAL : SAUNDATTI, DIST: BELGAUM.**

ORDER UNDER SECTION 80G (5)(vi) OF THE INCOME-TAX ACT, 1961

On verification of the facts stated before me / hearing before me, I have come to the conclusion that this organization has satisfied the conditions U/s.80G of the Income-tax Act, 1961. It shall henceforth satisfy the conditions U/s.80G(5) as laid down below :

1. Donee organisation shall forfeit this benefit provided under the law, if any one of the conditions stated herein is not applied with/flouted/abused/whittled down or in any way violated.
2. This exemption is valid from **21.09.2010** onwards unless it is withdrawn for not complying with various clauses specified in sec.80G(5) or recognition granted was withdrawn u/s. 293C of Income Tax Act and subject to the following conditions.

CONDITIONS:

- i) Accounts shall be maintained regularly and also got audited to comply with Section 80G(5)(iv) read with Sec.12A(b) and submit the same along with the return of income as per provisions of Income-tax.Act,1961.
- ii) Every receipt issued to a donor shall bear the number and date of this order and shall state that this Certificate is valid from **21.09.2010** onwards.
- iii) No change in the Deed of the Trust/Association shall be effected without following the procedure of law.
- iv) The Institution shall ensure that no Non-Charitable purpose shall be served or sought to be served by the Trust/Society/Non-Profit Company as is informed in terms of Yogiraj Charity Trust reported in 103 ITR 777(S.C.)
- v) It shall be ensured that at no time the Institution or its funds shall be utilized for the benefit of any particular Religious community or caste prohibited U/s 80G(5)(iii).



...2...

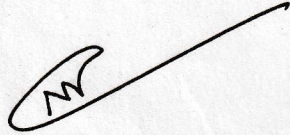
:2:

- vi) Consequent to amendment to sub-clause (a) of clause (15) of Section 2 of the Income Tax Act w.e.f. 01.04.2009, if the Trust / Institution / Society carries on any activity in the nature of trade, commerce or business for a cess or fees or any other consideration, the aggregate value of receipts from the activities is Rs.10 lakhs or more, such activity is liable for tax even if income from such activity is applied for objects of the Trust / Institution / Society.
- vii) This office and the Assessing Officer shall also be informed about the Managing Trustee/Manager of your Trust/Society/Non-Profit Company and the place where the activities of the Trust/Institution are undertaken/likely to be undertaken to satisfy the claimed objects.
- viii) The Trust/Society should mention its name, PAN and also that it is a "Charitable Institution" in all its correspondence, brochures, receipts etc., for the information of the general public.



Sd/-
(SEEMA KHORANA PATRA)
COMMISSIONER OF INCOME TAX,
BELGAUM.

- Copy to:
1. The Secretary,
GRAM VIKAS JANASHAKTI FOUNDATION,
MATOLLI - 591 111, POST: HOSUR, TAL : SAUNDATTI, DIST: BELGAUM
 2. The ACIT, Circle-1, Belgaum.


(V.B.BUDIHAL)
Income Tax Officer (Tech.)
for Commissioner of Income Tax,
Belgaum

FORM ITR-V

INDIAN INCOME TAX RETURN VERIFICATION FORM
 [Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-7 transmitted electronically without digital signature] .

Assessment Year
2018-19

(Please see Rule 12 of the Income-tax Rules, 1962)

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION

Name GRAM VIKAS JANASHAKTI FOUNDATION		PAN AABTG4903D	
Flat/Door/Block No #	Name Of Premises/Building/Village Matolli	Form No. which has been electronically transmitted ITR-7	Status AOP/BOI
Road/Street/Post Office	Area/Locality Saundati, Belgaum		
Hosur Post	Town/City/District Matolli	Aadhaar Number/ Enrollment ID	
	State KARNATAKA	Pin/ZipCode 591111	
Designation of AO (Ward / Circle) EXEMPTIONS WARD 1, PNJ		Original or Revised	ORIGINAL
E-filing Acknowledgement Number 238125650300818	Date(DD-MM-YYYY) 30-08-2018		

COMPUTATION OF INCOME AND TAX THEREON

1	Gross Total Income	1	0
2	Deductions under Chapter-VI-A	2	0
3	Total Income	3	0
a	Current Year loss, if any	3a	0
4	Net Tax Payable	4	0
5	Interest and Fee Payable	5	0
6	Total Tax, Interest and Fee Payable	6	0
7	Taxes Paid		
a	Advance Tax	7a	0
b	TDS	7b	0
c	TCS	7c	0
d	Self Assessment Tax	7d	0
e	Total Taxes Paid (7a+7b+7c +7d)	7e	0
8	Tax Payable (6-7e)	8	0
9	Refund (7e-6)	9	0
10	Exempt Income		
	Agriculture		
	Others	10	0

VERIFICATION

I, RENUKA FAKIRAPPA PUJAR son/ daughter of FAKIRAPPA PUJAR, holding Permanent Account Number ECPPP7502B solemnly declare to the best of my knowledge and belief, the information given in the return and the schedules thereto which have been transmitted electronically by me vide acknowledgement number mentioned above is correct and complete and that the amount of total income and other particulars shown therein are truly stated and are in accordance with the provisions of the Income-tax Act, 1961, in respect of income chargeable to income-tax for the previous year relevant to the assessment year 2018-19. I further declare that I am making this return in my capacity as MANAGING TRUSTEE and I am also competent to make this return and verify it.

Sign here Date 30-08-2018 Place MATOLLI

If the return has been prepared by a Tax Return Preparer (TRP) give further details as below:

Identification No. of TRP	Name of TRP	Counter Signature of TRP

For Office Use Only
 Receipt No _____ Filed from IP address 106.51.30.111
 Date _____
 Seal and signature of receiving official _____



AABTG4903D07238125650300818EB52A341B8B84E282F2585B6F6E3B67915D5B0CA

Please send the duly signed Form ITR-V to "Centralized Processing Centre, Income Tax Department, Bengaluru 560500", by **ORDINARY POST OR SPEED POST ONLY**, within 120 days from date of transmitting the data electronically. 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 address mail.rindasa@gmail.com

Government of India



ACKNOWLEDGEMENT

Received with thanks from **GRAM VIKAS JAASHAKTI FOUNDATION** a return of income in Form No. ITR 7 for assessment year 2010-11, having the following particulars.

Name GRAM VIKAS JAASHAKTI FOUNDATION		PAN AABTG 4903 D	
Flat/Door/Block No AT: MATOLLI		Name Of Premises/Building/Village POST: HOSUR	
Road/Street/Post Office		Area/Locality TAL SAUNDATTI	
Town/City/District BELGAUM		State	Status (fill the code) 08
Designation of Assessing Officer (Ward/ Circle)		ACIT - I	Original or Revised ORIGINAL
1	Gross total income	1	1,172..00
2	Deductions under Chapter-VI-A	2	NIL
3	Total Income	3	NIL
3a	Current Year loss (if any)	3a	NIL
4	Net tax payable	4	NIL
5	Interest payable	5	NIL
6	Total tax and interest payable	6	NIL
7	Taxes Paid		
a	Advance Tax	7a	NIL
b	TDS	7b	NIL
c	TCS	7c	NIL
d	Self Assessment Tax	7d	NIL
e	Total Taxes Paid (7a+7b+7c+7d)	7e	NIL
8	Tax Payable (6 - 7e)	8	NIL
9	Refund (7e - 6)	9	NIL

Receipt No
Date

0151000031

Seal and Signature of receiving Official

उपआयकर आयुक्त का कार्यालय
 सर्कल - १, बेलगाम.
 Office of the deputy Commissioner
 of Income Tax, Circle-1, Belgaum.

29 OCT 2010

क्र./No. _____

FORM NO. 10B

[See Rule 17B]

**Audit Report under section 12A (b) of the Income-tax Act, 1961 in the case of
charitable or religious trusts or institutions**

I/We have examined the balance sheet of **GRAM VIKAS JAASHAKTI FOUNDATION** [Name of the trust or institution] as at 31st March 2010 and the Profit and loss account for the year ended on that date which are in agreement with the books of account maintained by the said Trust or institution. I/We have obtained all the information and explanations, which to the best of my/our knowledge and belief were necessary for the purposes of the audit. In my/our opinion, proper books of account have been kept by the head office and the branches of the above-named trust/ institution visited by us me/us so far as appears from my/our examination of the books and proper returns adequate for the purposes of audit have been received from branches not visited by me/us subject to the comments given below: -
In my/our opinion and to the best of my/our information, and according to information given to me/us the said accounts give a true and fair view. -

- (i) In the case of the balance sheet, of the state of affairs of the abovenamed trust/institution as at 31st March 2010 and
- (ii) In the case of the profit and loss account, of the profit or loss of its accounting year ending on 31.03.2010

The prescribed particulars are annexed hereto

Place **BELGAUM**

Date **16-06.2010**



Signed

Accountant

**CHARTERED ACCOUNTANT
(S. G. BALEKUNDRI)
Mamber Ship No: 003979**

**ANNEXURE
STATEMENT OF PARTICULARS**

1. Application of income for charitable or religious purposes.

1.	Amount of income of the previous year applied to charitable or religious purposes in India during that year.	1172.00
2.	Whether the trust/institution has exercised the option under clause (2) of the Explanation to section 11 (1)? If so, the details of the amount of income deemed to have been applied to charitable or religious purposes in India during the previous year	No
3.	Amount of income accumulated or set apart /finally set apart for application to charitable or religious purposes, to the extent it does not exceed 25 per cent of the income derived from property held under trust wholly /in part only for such purposes.	No
4.	Amount of income eligible for exemption under section 11(1)(c) [Give details]	No
5.	Amount of income, in addition to the amount referred to in item 3 above, accumulated or set apart for specified purposes under section 11(2)	No
6.	Whether the amount of income mentioned in item 5 above has been invested or deposited in the manner laid down in section 11(2)(b)? If so, the details thereof.	No
7.	Whether any part of the income in respect of which an option was exercised under clause (2) of the Explanation to section 11(1) in any earlier year is deemed to be income of the previous year under section 11(1B)? If so, the details thereof	No
8.	Whether, during the previous year, any part of income accumulated or set apart for specified purposes under section 11(2) in any earlier year: -	No
	(a) has been applied for purposes other than charitable or religious purposes or has ceased to be accumulated or set apart for application thereto, or	No
	(b) has ceased to remain invested in any security referred to in section 11(2)(b)(i) or deposited in any account referred to in section 11(2)(b)(ii) or section 11(2) (b) (iii) or	No

(c)	has not been utilized for purposes for which it was accumulated or set apart during the period for which it was to be accumulated or set apart, or in the year immediately following the expiry thereof? If so, the details thereof.	No
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II. Application or use of income or property for the benefit of persons referred to in section 13 [3].

1.	Whether any part of the income or property of the trust/institution was lent, or continues to be lent in the previous year to any person referred to in section 13(3) [hereinafter referred to in this Annexure as such person]? If so, give details of the amount, rate of interest charged and the nature of security, if any	No
2.	Whether any land, building or other property of the trust/institution was made, or continued to be made, available for the use of any such person during the previous year? If so, give details of the property and the amount of rent or compensation charged, if any.	No
3.	Whether any payment was made to any such person during the previous year by way of salary allowance or otherwise? If so, give details.	No
4.	Whether the services of the trust/institution were made available to any such person during the previous year? If so, give details thereof together with remuneration or compensation received, if any.	No
5.	Whether any share, security, or other property was purchased by or on behalf of the trust/institution during the previous year from any such person? If so, give details thereof together with the consideration paid	No
6.	Whether any share, security, or other property was sold by or on behalf of the trust/institution during the previous year to any such person? If so, give details thereof together with the consideration received.	No
7.	Whether any income or property of the trust/institution was diverted during the previous year in favour of any such person? If so, give details thereof together with the amount of income or value of property so diverted.	No
8.	Whether the income or property of the trust/institution was used or applied during the previous year for the benefit of any such person in any other manner? If so, give details.	No

ii. Investment held at any time during the previous year(s) in concerns in which persons referred to in section 13(3) have a substantial interest.

Sl. No	Name and address of the concern	Where the concern is a company and class of shares held	Nominal value of the investment	Income from the investment	Whether the amount in Col. 4 exceeded 5% of the capital of the concern during the previous year-say. Yes/No
1	2	3	4	5	6
Total	No	No	No	No	No

Place. BELGAUM

Date 16-06.2010



Signed

 Accountant

CHARTERED ACCOUNTANT
 (S. G. BALEKUNDRI)
 Member Ship No: 003979



KURADAGI & ASSOCIATES

Chartered Accountants

#19-20, 2nd Floor, Dhammanagi Prestige Plaza
Opp. Old Bus Stand, Hubballi -580029
Cell : +91 9449447770, Tel : (0836) – 4267770
E-mail : ca_mrk@yahoo.in , rfq077@gmail.com

GRAM VIKAS JANASHAKTI FOUNDATION

MATOLLI POST: HOSUR, TAL: SAUDATTI, DIST: BELGAUM

AUDIT REPORT FOR THE YEAR ENDING 31-03-2017

We have audited the accounts of GRAM VIKAS JANASHAKTI FOUNDATION MATOLLI POST:HOSUR, TAL:SAUDATTI, DIST:BELGAUM, The year ending 31.03.2017 and Made the following observation.

- 1. GRAM VIKAS JANASHAKTI FOUNDATION MATOLLI POST:HOSUR, TAL:SAUDATTI, DIST:BELGAUM,** Has produced Cash Book, Ledger, Vouchers and Receipts Books and concerned documents of the society for our verification.
- 2. The Cash Book is written as and when the transactions have taken place and cash balance extracted on the same day. The cash Book is signed by the president.**
- 3. The Furniture, computer And other Assets registers are maintained .**
- 4. In the case of Income and Expenditure Account of the Society Surplus is Rs3122.00 for the year ending 31.03.2017.**

We thanks to committee and staff as they have given good Co-operation during the Audit .

PLACE:HUBLI

DATE: 26/7/2019



For KURADAGI & ASSOCIATES
CHARTERED ACCOUNTANTS

MR. Kuradagi

C.A. Mahamad Rafiq R. Kuradagi (Proprietor)
M. No. 224958 F. No. 013046S

GRAM VIKAS JANSHAKTI FIUNDATION MATOLLI
POST: HOSUR, TAL: SAUDATTI, DIST: BELGAUM

RECEIPT AND PAYMENT ACCOUNT FOR THE YEAR 31-03-2017

RECEIPTS	₹	PAYMENTS	₹
To, Cash in Hand	17,056.00	By, Administration Expenses	
" Donation	1,92,833.00	" Travelling Expenses	4,432.00
" Public Contribution	1,21,639.00	" printing & stationary	3,112.00
" Member Contribution	1,98,272.00	" Salary A/C	48,069.00
" Membership Fees	5,500.00	" Pooja Expenses	2,729.00
		" Meeting Expenses	3,166.00
		" Typing & Zerox	2,284.00
		" Electricity Exp.	2,105.00
		" Rent A/C	5,897.00
		" Postage & Courier	1,591.00
		" Telephone Charges	2,285.00
		" Audit & Accounting Charges	2,631.00
		" Misc. Exp.	13,193.00
		" Janta Arogya Scheme	5,019.00
		" Comuter Purchased	5,194.00
		By Health Activites	
		" HIV/AIDS Awareness Prog	44,055.00
		" Pulse Polio Prog	-
		" AIDS Jatha Andolan Prog	-
		" Women & Child Health Checkup	25,814.00
		Camp	30,325.00
		" Rural Health Check up Camp	42,146.00
		" Dental Awareness Prog	26,551.00
		" Eye Check up Camp	25,791.00
		" Gynic Camp for ANC	20,938.00
		" Santawan Women Helpline Prog	7,706.00
		" Sports EXP at Garag Dharwad	6,033.00
		By Training Programmes	
		" Tailoring Training Prog	-
		" Jari Embroidery Training Prog	-
		" Papad Making Prog	4,804.00
		" Comuter Training Prog	6,072.00
		" Carpoor & Candle Making Prog	8,566.00
		By Devlopement Programmes	
		" Consumer Protection Prog	12,733.00
		" Dry Land Development Prog	82,334.00
		" Environment Awareness Prog	-
		" SHGs Training Prog	6,904.00
		" Watershed Developmen Prog	11,845.00
		" Awareness Generation Prog	12,400.00
		" Rain Water Harvesting Trainig	11,897.00
		" Child Labour Awareness Prog	7,805.00
		" World Womens Right Day	-
		" Forest Development Prog	-
		By Cultural Activities	
		" Independence Day Exp	1,891.00
		" Republic Day Exp	1,663.00
		" Cultural & Sports Activities	7,961.00
		" Social Activities	3,852.00
		" Ambedkar jayanti Exp	1,631.00
		" All India Womens Day	1,698.00
		By Closing Balance	
		" Cash in Hand	20,178.00
TOTAL	5,35,300.00		5,35,300.00



For **KURADAGI & ASSOCIATES**
CHARTERED ACCOUNTANTS

M. Kuradagi

C.A. Mahamad Rafiq R. Kuradagi (Proprietor)
M. No. 224958 F. No. 013046S

GRAM VIKAS JANSHAKTI FIUNDATION MATOLLI
POST: HOSUR, TAL: SAUDATTI, DIST: BELGAUM
INCOME & EXPENDITURE ACCOUNT FOR THE YEAR 31-03-2017

EXPENDITURE	₹	INCOME	₹
To Administration Exp			
" Travelling Expenses	4,432.00	" Donation	1,92,833.00
" printing & stationary	3,112.00	" Public Contribution	1,21,639.00
" Salary A/C	48,069.00	" Member Contribution	1,98,272.00
" Pooja Expenses	2,729.00	" Membership Fees	5,500.00
" Meeting Expenses	3,166.00	" Membership Fees	
" Typing & Zerox	2,284.00		
" Electricity Exp.	2,105.00		
" Rent A/C	5,897.00		
" Postage & Courier	1,591.00		
" Telephone Charges	2,285.00		
" Audit & Accounting Charges	2,631.00		
" Misc. Exp.	13,193.00		
" Janta Arogya Scheme	5,019.00		
" Comuter Purchased	5,194.00		
To Health Activities			
" HIV/AIDS Awareness Prog	44,055.00		
" Pulse Polio Prog	-		
" AIDS Jatha Andolan Prog	-		
" Women & Child Health Checkup			
Camp	25,814.00		
" Rural Health Check up Camp	30,325.00		
" Dental Awareness Prog	42,146.00		
" Eye Check up Camp	26,551.00		
" Gynic Camp for ANC	25,791.00		
" Santawan Women Helpline Prog	20,938.00		
" Sports EXP at Garag Dharwad	7,706.00		
To Training Programmes			
" Tailoring Training Prog	6,033.00		
" Jari Embroidery Training Prog	-		
" Papad Making Prog	-		
" Comuter Training Prog	4,804.00		
" Carpoor & Candle Making Prog	6,072.00		
To Developement Programmes			
" Consumer Protection Prog	8,566.00		
" Dry Land Development Prog	12,733.00		
" Environment Awareness Prog	82,334.00		
" SHGs Training Prog	-		
" Watershed Developmen Prog	6,904.00		
" Awareness Generation Prog	11,845.00		
" Rain Water Harvesting Trainig	12,400.00		
" Child Labour Awareness Prog	11,897.00		
" World Womens Right Day	7,805.00		
" Forest Development Prog	-		
To Cultural Activities			
" Independence Day Exp	1,891.00		
" Republic Day Exp	1,663.00		
" Cultural & Sports Activities	7,961.00		
" Social Activities	3,852.00		
" Ambedkar jayanti Exp	1,631.00		
" All India Womens Day	1,698.00		
" Surplus / (Deficit)	3,122.00		
TOTAL	5,18,244.00		5,18,244.00



For KURADAGI & ASSOCIATES
 CHARTERED ACCOUNTANTS

M. Kuradagi

A. Mahamad Rafiq R. Kuradagi (Proprietor)
 M. No. 224958 F. No. 013046S

**GRAM VIKAS JANSHAKTI FIUNDATION MATOLLI
POST: HOSUR, TAL: SAUDATTI, DIST: BELGAUM**

BALANCE SHEET AS ON 31-03-2017

LIABILITIES		₹	ASSETS		₹
Corpus Fund		13,400.00	Cash in Hand		20,178.00
INCOME AND EXPENDITURE ACCOUNT			Furniture		1,760.00
As per Last B/S	28,866.00		Computer		23,450.00
Add: Surplus / (Deficit)	3,122.00	31,988.00			
TOTAL		45,388.00		-	45,388.00



For **KURADAGI & ASSOCIATES**
CHARTERED ACCOUNTANTS

MR. Kuradagi

C.A. Mahamad Rafiq R. Kuradagi (Proprietor)
M. No. 224958 F. No. 013046S



KURADAGI & ASSOCIATES

Chartered Accountants

#19-20, 2nd Floor, Dhammanagi Prestige Plaza
Opp. Old Bus Stand, Hubballi -580029
Cell : +91 9449447770, Tel : (0836) – 4267770
E-mail : ca_mrk@yahoo.in , rfq077@gmail.com

GRAM VIKAS JANASHAKTI FOUNDATION

MATOLLI POST: HOSUR, TAL: SAUDATTI, DIST: BELGAUM

AUDIT REPORT FOR THE YEAR ENDING 31-03-2018

We have audited the accounts of GRAM VIKAS JANASHAKTI FOUNDATION MATOLLI POST:HOSUR, TAL:SAUDATTI, DIST:BELGAUM, The year ending 31.03.2018 and Made the following observation.

- 1. GRAM VIKAS JANASHAKTI FOUNDATION MATOLLI POST:HOSUR, TAL:SAUDATTI, DIST:BELGAUM,** Has produced Cash Book, Ledger, Vouchers and Receipts Books and concerned documents of the society for our verification.
- 2. The Cash Book is written as and when the transactions have taken place and cash balance extracted on the same day. The cash Book is signed by the president.**
- 3. The Furniture, computer And other Assets registers are maintained .**
- 4. In the case of Income and Expenditure Account of the Society Surplus is Rs4543.00 for the year ending 31.03.2018.**

We thanks to committee and staff as they have given good Co-operation during the Audit .

PLACE:HUBLI

DATE: 26/7/2019



For **KURADAGI & ASSOCIATES**
CHARTERED ACCOUNTANTS

Mr. Kuradagi

C.A. Mahamad Rafiq R. Kuradagi (Proprietor)
M. No. 224958 F. No. 013046S

**GRAM VIKAS JANSHAKTI FIUNDATION MATOLLI
POST: HOSUR, TAL: SAUDATTI, DIST: BELGAUM**

RECEIPT AND PAYMENT ACCOUNT FOR THE YEAR 31-03-2018

RECEIPTS	₹	PAYMENTS	₹
To, Cash in Hand	20,178.00	By,Administration Expenses	
" Donation	2,31,581.00	" Travelling Expenses	6,883.00
" Public Contribution	1,44,907.00	" printing &stationary	4,366.00
" Member Contribution	2,38,014.00	" Salary A/C	47,946.00
" Membership Fees	8,600.00	" Pooja Expenses	3,318.00
		" Meeting Expenses	3,379.00
		" Typing & Zerox	3,073.00
		" Electricity Exp.	7,466.00
		" Rent A/C	8,468.00
		" Postage & Courier	1,591.00
		" Telephone Charges	2,409.00
		" Audit & Accounting Charges	3,131.00
		" Misc. Exp.	11,254.00
		" Janta Arogya Scheme	30,619.00
		" Comuter Purchased	9,444.00
		By Health Activites	
		" HIV/AIDS Awareness Prog	49,697.00
		" Pulse Polio Prog	-
		" AIDS Jatha Andolan Prog	-
		" Women & Child Health Checkup Camp	35,659.00
		" Rural Health Check up Camp	34,886.00
		" Dental Awareness Prog	49,402.00
		" Eye Check up Camp	33,963.00
		" Gynic Camp for ANC	31,412.00
		" Santawan Women Helpline Prog	30,502.00
		" Sports EXP at Garag Dharwad	8,962.00
		By Training Programmes	
		" Tailoring Training Prog	10,545.00
		" Jari Embroidery Training Prog	-
		" Papad Making Prog	-
		" Comuter Training Prog	7,118.00
		" Carpoor & Candle Making Prog	7,317.00
		By Developement Programmes	
		" Consumer Protection Prog	8,722.00
		"Dry Land Development Prog	12,857.00
		"Environment Awareness Prog	82,334.00
		"SHGs Training Prog	-
		"Watershed Developmen Prog	7,225.00
		"Awareness Generation Prog	13,959.00
		"Rain Water Harvesting Trainig	12,545.00
		"Child Labour Awareness Prog	12,461.00
		"World Womens Right Day	8,046.00
		"Forest Development Prog	-
		By Cultural Activities	
		"Independence Day Exp	1,660.00
		"Republic Day Exp	1,040.00
		"Cultural & Sports Activities	7,837.00
		"Social Activities	3,052.00
		"Ambedkar jayanti Exp	2,072.00
		"All India Womens Day	1,939.00
		By Closing Balance	
		" Cash in Hand	24,721.00
TOTAL	6,43,280.00		6,43,280.00



For KURADAGI & ASSOCIATES
CHARTERED ACCOUNTANTS

MR Kuradagi

C.A. Mahamad Rafiq R. Kuradagi (Proprietor)
M. No. 224958 F. No. 0130468

GRAM VIKAS JANSHAKTI FIUNDATION MATOLLI
POST: HOSUR, TAL: SAUDATTI, DIST: BELGAUM
INCOME & EXPENDITURE ACCOUNT FOR THE YEAR 31-03-2018

EXPENDITURE	₹	INCOME	₹
To Administration Exp		" Donation	2,31,581.00
" Travelling Expenses	6,883.00	" Public Contribution	1,44,907.00
" printing & stationary	4,366.00	"Member Contribution	2,38,014.00
" Salary A/C	47,946.00	" Membership Fees	8,600.00
" Pooja Expenses	3,318.00	" Membership Fees	
" Meeting Expenses	3,379.00		
" Typing & Zerox	3,073.00		
" Electricity Exp.	7,466.00		
" Rent A/C	8,468.00		
" Postage & Courier	1,591.00		
" Telephone Charges	2,409.00		
" Audit & Accounting Charges	3,131.00		
" Misc. Exp.	11,254.00		
" Janta Arogya Scheme	30,619.00		
" Comuter Purchased	9,444.00		
To Health Activities			
" HIV/AIDS Awareness Prog	49,697.00		
" Pulse Polio Prog	-		
" AIDS Jatha Andolan Prog	-		
" Women & Child Health Checkup Camp	35,659.00		
" Rural Health Check up Camp	34,886.00		
" Dental Awareness Prog	49,402.00		
" Eye Check up Camp	33,963.00		
" Gynic Camp for ANC	31,412.00		
" Santawan Women Helpline Prog	30,502.00		
" Sports EXP at Garag Dharwad	8,962.00		
To Training Programmes			
" Tailoring Training Prog	10,545.00		
" Jari Embroidery Training Prog	-		
" Papad Making Prog	-		
" Comuter Training Prog	7,118.00		
" Carpoor & Candle Making Prog	7,317.00		
To Developement Programmes			
" Consumer Protection Prog	8,722.00		
" Dry Land Development Prog	12,857.00		
" Environment Awareness Prog	82,334.00		
" SHGs Training Prog	-		
" Watershed Developmen Prog	7,225.00		
" Awareness Generation Prog	13,959.00		
" Rain Water Harvesting Trainig	12,545.00		
" Child Labour Awareness Prog	12,461.00		
" World Womens Right Day	8,046.00		
" Forest Development Prog	-		
To Cultural Activities			
" Independence Day Exp	1,660.00		
" Republic Day Exp	1,040.00		
" Cultural & Sports Activities	7,837.00		
" Social Activities	3,052.00		
" Ambedkar jayanti Exp	2,072.00		
" All India Womens Day	1,939.00		
" Surplus / (Deficit)	4,543.00		
TOTAL	6,23,102.00		6,23,102.00



For KURADAGI & ASSOCIATES
 CHARTERED ACCOUNTANTS

M. Kuradagi

C.A. Mahamad Rafiq R. Kuradagi (Proprietor)
 M. No. 224958 F. No. 013046S

GRAM VIKAS JANSHAKTI FIUNDATION MATOLLI
POST: HOSUR, TAL: SAUDATTI, DIST: BELGAUM

BALANCE SHEET AS ON 31-03-2018

LIABILITIES		₹	ASSETS		₹
Corpus Fund		13,400.00	Cash in Hand		24,721.00
INCOME AND EXPENDITURE ACCOUNT			Furniture		1,760.00
As per Last B/S	31,988.00		Computer		23,450.00
Add: Surplus / (Deficit)	4,543.00	36,531.00			
TOTAL		49,931.00			49,931.00



For KURADAGI & ASSOCIATES
 CHARTERED ACCOUNTANTS

M. Kuradagi

C.A. Mahamad Rafiq R. Kuradagi (Proprietor)
 M. No. 224958 F. No. 013046S



KURADAGI & ASSOCIATES

Chartered Accountants

#19-20, 2nd Floor, Dhammanagi Prestige Plaza
Opp. Old Bus Stand, Hubballi -580029
Cell : +91 9449447770, Tel : (0836) – 4267770
E-mail : ca_mrk@yahoo.in , rfq077@gmail.com

GRAM VIKAS JANASHAKTI FOUNDATION

MATOLLI POST: HOSUR, TAL: SAUDATTI, DIST: BELGAUM

AUDIT REPORT FOR THE YEAR ENDING 31-03-2019

We have audited the accounts of GRAM VIKAS JANASHAKTI FOUNDATION MATOLLI POST:HOSUR, TAL:SAUDATTI, DIST:BELGAUM, The year ending 31.03.2019 and Made the following observation.

- 1. GRAM VIKAS JANASHAKTI FOUNDATION MATOLLI POST:HOSUR, TAL:SAUDATTI, DIST:BELGAUM, Has produced Cash Book, Ledger, Vouchers and Receipts Books and concerned documents of the society for our verification.**
- 2. The Cash Book is written as and when the transactions have taken place and cash balance extracted on the same day. The cash Book is signed by the president.**
- 3. The Furniture, computer And other Assets registers are maintained .**
- 4. In the case of Income and Expenditure Account of the Society Surplus is Rs5162.00 for the year ending 31.03.2019.**

We thanks to committee and staff as they have given good Co-operation during the Audit .

PLACE:HUBLI

DATE: 26/7/2019



**For KURADAGI & ASSOCIATES
CHARTERED ACCOUNTANTS**

M. R. Kuradagi

C.A. Mahamad Rafiq R. Kuradagi (Proprietor)
M. No. 224958 F. No. 013046S

**GRAM VIKAS JANSHAKTI FIUNDTION MATOLLI
POST: HOSUR, TAL: SAUDATTI, DIST: BELGAUM**

RECEIPT AND PAYMENT ACCOUNT FOR THE YEAR 31-03-2019

RECEIPTS	₹	PAYMENTS	₹
To, Cash in Hand	24,721.00	By, Administration Expenses	
" Donation	2,70,680.00	" Travelling Expenses	13,406.00
" Public Contribution	1,68,090.00	" printing & stationary	8,599.00
" Member Contribution	2,78,199.00	" Salary A/C	47,713.00
" Membership Fees	10,200.00	" Pooja Expenses	11,703.00
		" Meeting Expenses	3,791.00
		" Typing & Zerox	4,093.00
		" Electricity Exp.	5,904.00
		" Rent A/C	10,782.00
		" Postage & Courier	4,022.00
		" Telephone Charges	2,697.00
		" Audit & Accounting Charges	4,030.00
		" Misc. Exp.	11,254.00
		" Janta Arogya Scheme	33,273.00
		" Comuter Purchased	11,990.00
		By Health Activites	
		" HIV/AIDS Awareness Prog	49,697.00
		" Pulse Polio Prog	-
		" AIDS Jatha Andolan Prog	-
		" Women & Child Health Checkup Camp	35,872.00
		" Rural Health Check up Camp	34,755.00
		" Dental Awareness Prog	48,168.00
		" Eye Check up Camp	32,716.00
		" Gynic Camp for ANC	32,170.00
		" Santawan Women Helpline Prog	30,043.00
		" Sports EXP at Garag Dharwad	15,413.00
		By Training Programmes	
		" Tailoring Training Prog	15,113.00
		" Jari Embroidery Training Prog	-
		" Papad Making Prog	-
		" Comuter Training Prog	12,766.00
		" Carpoor & Candle Making Prog	13,774.00
		By Development Programmes	
		" Consumer Protection Prog	17,376.00
		" Dry Land Development Prog	13,511.00
		" Environment Awareness Prog	83,284.00
		" SHGs Training Prog	-
		" Watershed Developmen Prog	7,473.00
		" Awareness Generation Prog	20,371.00
		" Rain Water Harvesting Trainig	12,839.00
		" Child Labour Awareness Prog	13,448.00
		" World Womens Right Day	8,700.00
		" Forest Development Prog	-
		By Cultural Activities	
		" Independence Day Exp	7,634.00
		" Republic Day Exp	7,581.00
		" Cultural & Sports Activities	17,711.00
		" Social Activities	4,316.00
		" Ambedkar jayanti Exp	11,946.00
		" All India Womens Day	2,073.00
		By Closing Balance	
		" Cash in Hand	29,883.00
TOTAL	7,51,890.00		7,51,890.00



For KURADAGI & ASSOCIATES
CHARTERED ACCOUNTANTS

M.R. Kuradagi

C.A. Mahamad Rafiq R. Kuradagi (Proprietor)
M. No. 224958 F. No. 0130465

GRAM VIKAS JANSHAKTI FIUNDATION MATOLLI
POST: HOSUR, TAL: SAUDATTI, DIST: BELGAUM
INCOME & EXPENDITURE ACCOUNT FOR THE YEAR 31-03-2019

EXPENDITURE	₹	INCOME	₹
To Administration Exp			
" Travelling Expenses	13,406.00	" Donation	2,70,680.00
" printing &stationary	8,599.00	" Public Contribution	1,68,090.00
" Salary A/C	47,713.00	"Member Contribution	2,78,199.00
" Pooja Expenses	11,703.00	" Membership Fees	10,200.00
" Meeting Expenses	3,791.00	" Membership Fees	
" Typing & Zerox	4,093.00		
" Electricity Exp.	5,904.00		
" Rent A/C	10,782.00		
" Postage & Courier	4,022.00		
" Telephone Charges	2,697.00		
" Audit & Accounting Charges	4,030.00		
" Misc. Exp.	11,254.00		
" Janta Arogya Scheme	33,273.00		
" Comuter Purchased	11,990.00		
To Health Activities			
" HIV/AIDS Awareness Prog	49,697.00		
" Pulse Polio Prog	-		
" AIDS Jatha Andolan Prog	-		
" Women & Child Health Checkup			
Camp	35,872.00		
" Rural Health Check up Camp	34,755.00		
" Dental Awareness Prog	48,168.00		
" Eye Check up Camp	32,716.00		
" Gynic Camp for ANC	32,170.00		
" Santawan Women Helpline Prog	30,043.00		
" Sports EXP at Garag Dharwad	15,413.00		
To Training Programmes			
" Tailoring Training Prog	15,113.00		
" Jari Embroidery Training Prog	-		
" Papad Making Prog	-		
" Comuter Training Prog	12,766.00		
" Carpoor & Candle Making Prog	13,774.00		
To Developement Programmes			
" Consumer Protection Prog	17,376.00		
"Dry Land Development Prog	13,511.00		
"Environment Awareness Prog	83,284.00		
"SHGs Training Prog	-		
"Watershed Developmen Prog	7,473.00		
"Awareness Generation Prog	20,371.00		
"Rain Water Harvesting Trainig	12,839.00		
"Child Labour Awareness Prog	13,448.00		
"World Womens Right Day	8,700.00		
"Forest Development Prog	-		
To Cultural Activities			
"Independence Day Exp	7,634.00		
"Republic Day Exp	7,581.00		
"Cultural & Sports Activities	17,711.00		
"Social Activities	4,316.00		
"Ambedkar jayanti Exp	11,946.00		
"All India Womens Day	2,073.00		
" Surplus / (Deficit)	5,162.00		
TOTAL	7,27,169.00		7,27,169.00



For KURADAGI & ASSOCIATES
 CHARTERED ACCOUNTANTS

Mr. Kuradagi

C.A. Mahamad Rafiq R. Kuradagi (Proprietor)
 M. No. 224958 F. No. 013046S

GRAM VIKAS JANSHAKTI FIUNDTION MATOLLI
POST: HOSUR, TAL: SAUDATTI, DIST: BELGAUM

BALANCE SHEET AS ON 31-03-2019

LIABILITIES		₹	ASSETS		₹
Corpus Fund		13,400.00	Cash in Hand		29,883.00
INCOME AND EXPENDITURE ACCOUNT			Furniture		1,760.00
As per Last B/S	36,531.00		Computer		23,450.00
Add: Surplus / (Deficit)	5,162.00	41,693.00			
TOTAL		55,093.00			55,093.00



For KURADAGI & ASSOCIATES
CHARTERED ACCOUNTANTS

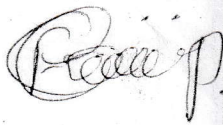




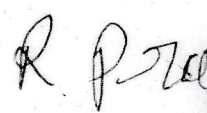
MR. Kuradagi

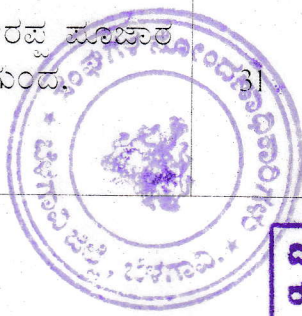
C.A. Mahamad Rafiq R. Kuradagi (Proprietor)
M. No. 224958 F. No. 013046S

ಗ್ರಾಮೀಣ ವಿಕಾಸ ಜನಶಕ್ತಿ ಘಂಡೇಶನ್


ಮಾಟೋಳ್ಳಿ, ಪೋಹೊಸೂರ, ತಾ:ಸವದತ್ತಿ, ಜಿ: ಬೆಳಗಾವಿ

ಆಡಳಿತ ಮಂಡಳಿಯ ಯಾದಿ-2018-19

ಹೆಸರು ಮತ್ತು ವಿಕಾಸ	ವಯಸ್ಸು	ಪದನಾಮ	ಉದ್ಯೋಗ	ಸಹಿ
ಫಕೀರಪ್ಪ ಭೀಮಪ್ಪ ಪೂಜಾರಿ ಶಾ: ನರಗುಂದ, ತಾ:ನರಗುಂದ, ಜಿ: ಗದಗ	36	ಅಧ್ಯಕ್ಷರು	ಸಮಾಜ ಸೇವೆ	
ಶ್ರೀಮತಿ ಯಶೋಧಾ ದೊಡ್ಡಬಸಪ್ಪ ಮುರಾರಿ ಶಾ: ಚಿಕ್ಕೊಪ್ಪ, ಮನ ರೋಡ್, ಬರೇಕೊಪ್ಪ, ತಾ:ನರಗುಂದ, ಜಿ:ಗದಗ	27	ಸದಸ್ಯರು	ಸಮಾಜ ಸೇವೆ	YDM
ಶ್ರೀ ದೊಡ್ಡಬಸಪ್ಪ ಕಲ್ಲಪ್ಪ ಮುರಾರಿ ಶಾ: ಚಿಕ್ಕೊಪ್ಪ, ಮನ ರೋಡ್, ಬರೇಕೊಪ್ಪ, ತಾ:ನರಗುಂದ, ಜಿ:ಗದಗ	35	ಸದಸ್ಯರು	ಸಮಾಜ ಸೇವೆ	
ಶ್ರೀ ಯೋಗೇಶ ತಿಮ್ಮಣ್ಣ ತಿಗಡಿ ಶಾ: ಚಿಕ್ಕೊಪ್ಪ, ಸಾ:ಸಿದ್ದನಭಾವಿ ಓಣಿ, ನರಗುಂದ, ತಾ:ನರಗುಂದ, ಜಿ:ಗದಗ	27	ಸದಸ್ಯರು	ಸಮಾಜ ಸೇವೆ	
ಶ್ರೀ ಮಾಗುಂಡಪ್ಪ ಮುರಿಗೆಪ್ಪ ಮೆಣಸಗಿ ಶಾ: ಕಲ್ತಾಪೂರ, ತಾ:ನರಗುಂದ, ಜಿ:ಗದಗ	39	ಸದಸ್ಯರು	ಸಮಾಜ ಸೇವೆ	
ಶ್ರೀ ರಮೇಶ ನಾಗಪ್ಪ ಕಾಳೆ ಶಾ: ಜಮಲಾಪೂರ ಓಣಿ, ನರಗುಂದ, ತಾ:ನರಗುಂದ, ಜಿ: ಗದಗ	28	ಸದಸ್ಯರು	ಸಮಾಜ ಸೇವೆ	
ಶ್ರೀಮತಿ ರೇಣುಕಾ ಫಕೀರಪ್ಪ ಪೂಜಾರಿ ಶಾ: ವಾಸನ, ತಾ:ನರಗುಂದ, ಜಿ: ಗದಗ	31	ಕಾರ್ಯದರ್ಶಿ	ಸಮಾಜ ಸೇವೆ	



ದಿ: 01-01-2018 ರಿಂದ 31-03-2018 ರ ಅಂತ್ಯಕ್ಕೆ ಲೆಕ್ಕ ಪತ್ರ, ವಾರ್ಷಿಕ ಸಾಮಾನ್ಯ ಸಭೆಯ ಠರಾವಿನ ನಕಲು, ಆಡಳಿತ ಮಂಡಳಿ ಯಾದಿ ಪಟ್ಟಿ ಮಾಡಲಾಗಿದೆ.



ಸಂಘಗಳ ನೋಂದಣಾಧಿಕಾರಿಗಳು
ಬೆಳಗಾವಿ ಜಿಲ್ಲೆ, ಬೆಳಗಾವಿ.