



महाराष्ट्र शासन

गाव नमुना सात (अधिकार अभिलेख पत्रक)

[महाराष्ट्र जमीन महसूल अधिकार अभिलेख आणि नोंदवह्या (संवार करणे व सुस्थितीत ठेवणे) नियम १९७१ यातील नियम ३,५,६ आणि ७]

गाव :- विरचक (५२५७६८)

तालुका :- नंदुरबार

जिल्हा :- नंदुरबार



FU-ID : 29258254750

गट क्रमांक व उपविभाग

५७

29258254750

भुधारणा पद्धती भोगवटादार वर्ग-१

शेताचे स्थानिक नाव : सडकवाला

क्षेत्र, एकक व आकारणी	खाते क्र.	भोगवटादाराचे नाव	क्षेत्र	आकार	पो.ख.	फेरफार क्र	कुळ, खंड व इतर अधिकार
क्षेत्राचे एकक हे.आर.घो.मी	४९	[द्विपक्ष प्रमाणकर संशोधने]				(३२५)	कुळाचे नाव व खंड
अ) लागवड योग्य क्षेत्र	२९७	सिद्धांत किशोर दराडे	०.७४.००	१.८२	०.०२.००	(३३२)	इतर अधिकार
जिरायत	२.७४.००						बोजा - सहकारी सोसायटी इकरार
बागायत	-						सोसायटीच्या दाखलयावरून कमी दि-
एकुण	२.७४.००	मीना किशोर दराडे एफ्युकेशन सोसायटी	२.००.००	४.९३		(३३२)	२९-१०-९९ (८७)
ला.घो. क्षेत्र	२.७४.००	नाशिक करिता अध्यक्ष सिद्धांत किशोर दराडे					[बोजा - राष्ट्रीयकृत नैसर्गिक संपदा] (३०४)
क) नटखराव क्षेत्र (लागवड अयोग्य)							[श्याम ही गो श्याम नैसर्गिक संपदा नंदुरबार जिल्हा विकास कार्या] (३०४)
वर्ग (क)	०.०२.००						इतर -
वर्ग (घ)	-						महाराष्ट्र शासन महसूल व वन विभाग शासन
एकुण	०.०२.००						निर्णय क्र आरपीएफ २०२२/प्र.क्र.०९/२-१ वी
पो.ख.क्षेत्र	०.०२.००						११/२/२२ अन्वये सदर शेताजमिनीची फक्त शेती
एकुण क्षेत्र (अ+ब)	२.७६.००						वापरासाठी विक्री करावयाची असल्यास पुनर्वसन
आकारणी	६.७५						अधिनियमातील तरतुदीच्या अनुषंगाने राज्य
जुडी किंवा विशेष आकारणी							शासनाचा भूसंपादन अधिकार अबाधित ठेऊन
							हस्तांतरण अनुज्ञेय आहे (३२७)
							माडे पद्धताने
							सिद्धांत किशोर दराडे यांनी मीना किशोर दराडे
							एफ्युकेशन सोसायटी तर्फे विद्यमान अध्यक्ष सिद्धांत
							किशोर दराडे यांना र.रु. २५०००.००/- घेऊन
							दिनांक पासून क्षेत्र ०.७४०० कालावधी वर्षासाठी
							माळ्याने दिले. (३४४)
							प्रलंबित फेरफार : नाही.
							शेवटचा फेरफार क्रमांक : ३४४ व दिनांक :
							०७/१२/२०२३
जुने फेरफार क्र : (१) (४९) (७३) (२४९) (२५२) (३२५) (३३८)							सीमा आणि भुमापन चिन्हे :



हा गाव नमुना क्रमांक ७ दिनांक ०७/१२/२०२३.०२.२८.२४ PM चे जी डिजिटल स्वाक्षरीत केला आहे व गाव नमुना क्रमांक १२ चा वेब संशोधनाभित्त असल्यास ७/१२ अखिलेखावर वर कोणत्याही सही शिबचयाची आवश्यकता नाही.

७/१२ डाउनलोड दि. : ०२-०९-२०२५ : ११:०९:३२ AM. वेबसाइट उघडताकमीसाठी <https://digileisaibara.mahabhumi.gov.in/> वर जाणे आवश्यक आहे. संपर्क क्रमांक ०१८१००००१३३१३३६ हा क्रमांक वापरावा.

(Signature)
Principal
M.K.D. College of Nursing
Virchak Tal. & Dist-Nandurbar

पृष्ठ क्र. १/२

138/3791

गुन्वोर, 30 जून 2022 8:29 प.च.

दस्तावेज संख्या भाग-1

दिनांक 30/06/22
दस्तावेज संख्या: 3791/2022

दस्तावेज क्रमांक: नवद 13791/2022

वाजपान मूल्य: ₹. 25,05,000/-

मोबदला: ₹. 00/-

भरणाचे मुद्रांक शुल्क: ₹. 600/-

दु. नि. मझ. दु. नि. नवद यांचे कार्यालय

ध. क्र. 3791 वर दि. 30-06-2022

रोजी 6:28 म.नं. वा. हजर केला.

पावती: 6267

पावती दिनांक: 30/06/2022

सावकरांचे नाव: सौ. मीना किशोर दयादे एज्युकेशन सोसायटी नारिकर
कृशिता अश्वका श्री सिद्धार्थ किशोर दयादे मम-21वरी

मोदणी फी

₹. 200.00

दस्त हाताळणी फी

₹. 580.00

मुद्रांची संख्या: 29

शुल्क: 780.00

दस्तावेज भरणाऱ्याची सही:

Sub Registrar, Nandurbar
सह मुख्य निबंधक वग - 2
नंदुरबार

Sub Registrar, Nandurbar
सह मुख्य निबंधक वग - 2
नंदुरबार

दस्तावेज प्रकार: बक्षीमपत्र

मुद्रांक शुल्क: अर निवामो आणि कृपी मालमत्ता ही पत्रा, पत्रा, मुद्रा, मुद्रा, नाव, नाव, मरण पावलेल्या मुलाची पत्रा यांना बक्षीस दिलेले असेल तर

थिक्का क्र. 1 30 / 06 / 2022 06 : 28 : 06 PM ची वेळ (सावकरांचे)

थिक्का क्र. 2 30 / 06 / 2022 06 : 28 : 47 PM ची वेळ (मि)

नवद
3791 307310
सन - 2022



Signature valid
Digitally signed by Siddhant
Kishor D.
Date: 2023.06.05 14:39:43
IST

Principal
M.K.D.College of Nursing
Virchak Tal. & Dist-Nandurbar



रकम घोषवारी भाग-2

तारीख 20/06

दस्ता क्रमांक: 3791/2022

30/06/2022 6:32:13 PM

दस्ता क्रमांक: तारीख: 3791/2022

दस्ताचा प्रकार :- बंधीसपत्र

अनु क्र.	पदाकाराचे नाव व पत्ता	पदाकाराचा प्रकार	द्वितीय	ध्यायचित्र	अंगठ्याचा ठसा
1	नाव: शिंदेत किशोर दाराडे पत्ता: प्लॉट नं. - माळा नं. - इमांतीचे नाव - रोड नं. रा. जुनी माळी गल्ली येथेला जि. नाशिक, महाराष्ट्र, नाशिक. पिन संख्या:	विहण पणार वय: - 21 स्वाधरी			
2	नाव: श्री. भीम किशोर दाराडे एज्युकेशन सोसायटी नाशिक अरुणा अश्वयुषी शिंदेत किशोर दाराडे वय: 21 वर्ष पत्ता: प्लॉट नं. - माळा नं. - इमांतीचे नाव - रोड नं. रा. जुनी माळी गल्ली येथेला जि. नाशिक, महाराष्ट्र, नाशिक. पिन संख्या:	विहण पणार वय: - स्वाधरी			

दस्ता क्र. 3 ची वेळ: 30 / 06 / 2022 06 : 30 : 37 PM

शेवटचे

यातील प्रत्येक प्रमाण देणारा अधिकारी स्वामीपत्र या दस्ताऐवज करून दिल्याचे कवच कर्तात.

अनु क्र.	पदाकाराचे नाव व पत्ता	ध्यायचित्र	अंगठ्याचा ठसा
1	नाव: राजेंद्र वामनाशिव शेंकरकर वय: 48 पत्ता: नंदुरवार पिन कोड: 425412		
2	नाव: शशिंद्र वसंत मोहिते वय: 35 पत्ता: नंदुरवार पिन कोड: 425412		

शिक्का क्र. 4 ची वेळ: 30 / 06 / 2022 06 : 31 : 47 PM

शिक्का क्र. 5 ची वेळ: 30 / 06 / 2022 06 : 31 : 52 PM

पुस्तक क्र. 9
क्रमांक 31099
मदला तारीख 30 माहे जुलै सन - 2022
साह दुय्यम विभागाचा - 2 नंदुरवार

9540 301310
सन - 2022

Sub Registrar
सह दुय्यम विभागाचा - 2
नंदुरवार
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st.	Purchaser	Type	Verification no./Verification	Amount	Used AI	Signature valid	Deface
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		DHC	3006202204913	600	Principal RF	3006202204913C	30/06/2022

संस् क्रमांक : संस्/3850/2022

संस्थाचा प्रकार :- 65-युव दुस्ती पत्र

अनु क्र.	पत्रकाराचे नाव व पत्ता	संस्थाकाराचा प्रकार	छायाचित्र	अंगठ्याचा ठसा
1	<p>नाव: सौ. मीना किशोर दराडे पत्ता: फ्लॉट नं. - भाव्या नं. - इमारतीचे नाव: - नं: जुनी माळी गल्ली येथला ता येथला जि. नाशिक, महाराष्ट्र, नाशिक. पिन नंबर:</p>	<p>सिंहन देवार वय: 21 स्वाक्षरी:</p>		
2	<p>नाव: सिध्दार्त किशोर दराडे पत्ता: फ्लॉट नं. - भाव्या नं. - इमारतीचे नाव: - नं: जुनी माळी गल्ली येथला ता येथला जि. नाशिक, महाराष्ट्र, नाशिक. पिन नंबर:</p>	<p>सिंहन देवार वय: 21 स्वाक्षरी:</p>		

वैयक्तिक इमॅन्युएल करण देणार नशाकधीत 65-युव दुस्ती पत्र या संस्त पत्रक करण दिव्याचे कवुल करतान.
 शिक्का क्र.3 ची वेळ: 04 / 07 / 2022 03 : 33 : 27 PM

श्रीधर:-

वैयक्तिक इमॅन्युएल असे मिथिलीत करतान की ने संस्त पत्रक करण देणार नाशाकधीत अशा प्रकारे, व त्यांनी शीकट पडवितान

अनु क्र.	पत्रकाराचे नाव व पत्ता	संस्थाकाराचा प्रकार	छायाचित्र	अंगठ्याचा ठसा
1	<p>नाव: राजेंद्र रामनराव खैरतार वय: 48 पत्ता: येथला पिन कोड: 425412</p>	<p>स्वाक्षरी</p>		
2	<p>नाव: रविंद्र वसंत मोहिते वय: 30 पत्ता: काळंगोव पिन कोड: 425412</p>	<p>स्वाक्षरी</p>		

शिक्का क्र.4 ची वेळ: 04 / 07 / 2022 03 : 34 : 15 PM

शिक्का क्र.5 ची वेळ: 04 / 07 / 2022 03 : 34 : 19 PM नाशिकी पुस्तक 1 नं. 1

सह दुय्यम निव्वरण - 2
 नंदुरबार

पुस्तक क्र. 9 क्रमांक 2740
 नाशिकी
 08 मार्च 2022
 सह दुय्यम निव्वरण - 2 नंदुरबार

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2	SAU MINA	DHC		0407202202300	300	RP	0407202202300	04/07/2022

Digitally signed by Sidhant Kishor Darade
 Date: 2022.07.05 14:35:43 IST
 Signature valid
 Principal
 M.K.D. College of Education
 Veichak Tal. & Dist-Nandurbar

138/3850

शुक्रवार, 04 जुलै 2022 3:32 मं.

दस्त गोपमारा भाग-१

नदर 3850
दस्त क्रमांक: 3850/2022

दस्त क्रमांक: नदर 13850/2022

बांधणी शुल्क: ₹. 00/-

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भरवलेने मुद्रांक शुल्क: ₹. 100/-

व. नि. मद्र. दु. नि. मद्राचें कार्यालय

भाषणी: 6380

भाषणी दिनांक: 04/07/2022

द. क्र. 3850 वर दि. 04-07-2022

सादर करणाऱ्याचे नाव: सौ. मीना किशोर दसाहे एज्युकेशन सोसायटी, नमिक करिता अध्यक्ष, सिध्दांत किशोर दसाहे.

गती 3:30 मं. नं. का. हजर केला.

नोदणी फी

₹. 100.00

प्रसंग हाताळणी फी

₹. 200.00

पुण्याची संख्या: 15

दस्त हजर करण्याची मती

दस्तावेज क्र. 3850/2022 वर दि. 04-07-2022

शुल्क: 400.00

पावणी ₹. 8300 दि. 04/07/2022

अवध प्रमाणे फी अस्त.

साह सुध्दांत किशोर दसाहे - 2
नदरबार

साह सुध्दांत किशोर दसाहे - 2
नदरबार

दस्ताचा प्रकार: 65-वृत्त दुकमी पत्र

साह सुध्दांत किशोर दसाहे - 2
नदरबार

मुद्रांक शुल्क: दुकमी विधानपत्र

दिनांक क्र. 1/04/07/2022 03:30:40 PM ची वेळ (सादरीकरण)

दिनांक क्र. 2/04/07/2022 03:31:35 PM ची वेळ (फी)



Signature valid

Digitally signed by Siddhant Kishor Dasahe
Date: 2022.07.05 14:39:43 IST

Principal
M.K.D. College of Nursing
Virchak Tal. & Dist-Nandurbar

नदब
३०२९ ७१२६
सन - २०२२

नदब
३८५० १९३१३०
सन - २०२२



पान नंबर :- १

शासकीय किंमत रुपये :- २५,०५,०००/-

खोन क्र. :-

मुद्रांक शुल्क रुपये :- ५००/-

दर प्रति हे. रुपये :- ४,०९,०००/-



बक्षीस पत्र

[Handwritten Signature]

सदरचा बक्षीस पत्रचा लेख आज दिनांक :- २९ मार्च २०२२

वार :- बुधवार ते दिवशी नंदुरबार येथे लिहून ठेवला असे.

Signature valid

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M.R.D. Tal. & Dist. Nandurbar

Virchak Tal. & Dist. Nandurbar

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1	Global Journal of Advanced Nursing Research and Practice	2	INR	3250.00	2025 Rat
	World Journal of Nursing Science and Healthcare Innovation	2	INR	3250.00	2025 Rat
3	Journal of Research in Microbiology and Immunology	2	INR	2700.00	2025 Rat
4	Journal of Pathology, Communicable Diseases and Preventive Medicines	2	INR	2700.00	2025 Rat
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8	Journal of Biochemistry and Molecular Science	2	INR	2700.00	2025 Rate
9	Journal of Nursing Research, Education and Management	3	INR	2800.00	2025 Rate
10	Research & Review: Management of Emergency and Trauma Nursing	3	INR	2800.00	2025 Rate

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पान नंबर :- २

श्री. मीना किशोर दराडे, एज्युकेशन सोसायटी, नाशिक

रजि. नं. एफ. ००२१६४७ (एनएसके) नाशिक

ता. ०८/०६/२०२२ करिता अध्यक्ष

श्री. सिध्दार्थ किशोर दराडे

वय:- २१ वर्ष, धंदा :- शेती/व्यापार/शिक्षण

राहणार :- जुनी माळी गल्ली येवला,

तालुका, येवला, जिल्हा नाशिक

पिनकोड नंबर :- ४२३४०१

आधारकार्ड नंबर :- ७९७४ ३०२६ ८९१६

मोबाईल नंबर :- ८७९३४५८०८६

दस्त ऐवज करिता

बक्षीसपत्र

लिहून देणार

यांना

श्री. सिध्दार्थ किशोर दराडे

वय:- २१ वर्ष, धंदा :- शेती/व्यापार/शिक्षण

राहणार :- जुनी माळी गल्ली येवला,

तालुका, येवला, जिल्हा नाशिक

पिनकोड नंबर :- ४२३४०१

आधारकार्ड नंबर :- ७९७४ ३०२६ ८९१६

मोबाईल नंबर :- ८७९३४५८०८६

दस्त ऐवज करिता

बक्षीसपत्र

लिहून देणार



कारणे मी सदरचे बक्षीस पत्र लिहून देतो ते येणेप्रमाणे की,

(१) तुकडी, जिल्हा नंदुरवार, भेंकी मोट, तुकडी तालुका नंदुरवार जिल्हा नंदुरवार, शिवायतील, जिल्हा परीषद नंदुरवार हद्दीतील व ग्रामपंचायत स्थळसीमेतील खालील वर्णनांची शेताजमीनीची मिल्कत आहे.

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IST

Nagraj

पान नंबर :- 3

गांव	गट नंबर	क्षेत्र हेक्टर आर	आकार रुपये/पैसे
विरचक	५७	२ = ७४ पोट खराब ० = ०२ एकुण क्षेत्र २ = ७६	६ = ७५

यापैकी नंदुरवार ते विरचक रस्त्या लगत पुर्वेकडील खालील प्रमाणे तुम्हास कायम बक्षीसपत्राने ताब्यात दिलेली आहे.

गांव	गट नंबर	क्षेत्र हेक्टर आर	आकार रुपये/पैसे
विरचक	५७ पैकी	२ = ००	४ = ८९

यास चतुःसिमा पुढील प्रमाणे आहेत.

पूर्वेस	सोनगीरपाडा रस्ता
पश्चिमेस	शेतजमीन गट नंबर ५७ पैकी उर्वरित क्षेत्र
दक्षिणेस	सर्व्हे नंबर ५५
उत्तरेस	नंदुरवार ते नवापुर रस्ता

नदर
३०७९ ६२६
सन - २०२२

नदर
३८५० १५१३११
सन - २०२२

येणेप्रमाणे चतुःसिमेच्या व स्थळ सिमेच्या आतील मिळकत जल, वर, कोष्ट, पाषाण निधी, निक्षेपासह, तदंगभूत वस्तुसह तसेच जाण्या येण्याचे वाम बाहिवाटीचे हक्कासह दरोदरत अशी मिळकत आहे.

सर्व्हे लिहून देणार यांनी वरील प्रमाणे मिळकत दिनांक १०/०६/२०२२ रोजी दस्त क्रमांक ३३२३/२०२२ अन्वये मे. सह दुय्यम निबंधक साहेब नंदुरवार, तालुका, जिल्हा नंदुरवार यांच्या कार्यालयात नोंदणीकृत खरेदीखतान्वये श्री. दिपक प्रभाकर अंधारे यांचेकडून खरेदीखताने विकत घेतलेली आहे व सदर खरेदीखतानुसार लिहून देणार यांना सदर मिळकतीची विल्हेवाट लावण्याचा संपूर्ण हक्क व अधिकार आहे. लिहून देणार यांचे संस्थेकडून ज्ञानदानाचे मोठे काम करत असून लिहून देणार यांची कलम १ मध्ये नमुद केलेली संपूर्ण मिळकताडालिहून देणार यांच्या शिक्षण संस्थेस बक्षिसपत्राने विनामोवदला द्यावयाचे ठरविले आहे व म्हणून सदरचा दस्त लिहून देणार हे स्वखुशीने लिहून देणार संस्थेच्या लाभात लिहून व नोंदवून देत आहे.



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Principal

६) सदरचे बक्षिसपत्र हे लिहून देणार व लिहून घेणार यांचेवर व त्यांचे बालीवारसावर बंधनकारक आहे व राहिल. भविष्यात आमचेपैकी कुणी हरकत केल्यास किंवा तुमचे मालकी हक्कास काही बाध निर्माण झाल्यास त्याचे संपूर्ण निवारण लिहून देणार हे स्वखर्चाने करून देतील, त्याची तोपिश लागू देणार नाही.

७) सदर मिळकत ही निर्वेध व विनबोजाची असून ती कोठेही गहाण, दान, लिज, अन्नवस्त्र, बक्षिसपत्र, साठेखत कसरनामा, कोर्ट दावा, हुकुमनामा, कसर मदार, मृत्युपत्र, दरखास्त, बँक कर्ज इत्यादी सारखा कोणत्याही जोडजोखमात गुंतविलेली नाही असे लिहून देणार हे लिहून घेणार यांना खात्रीने व भस्वशाने लिहून देत आहेत.

८) लिहून देणार हे या बक्षिसपत्राद्वारे घोषित करित आहेत की, यापुढे सदर मिळकती संदर्भात कोणतेही हितसंबंध, मालकी हक्क अन्य कोणतेही अधिकार लिहून देणार यांना असणार नाही व राहणार नाहीत. सदर मिळकत ही पूर्णपणे निर्वेध, विनबोजाची असून सर्व प्रकारचे भार व बोजे मुक्त आहे. तसेच सदर मिळकतीबाबतच्या संदर्भात कोणत्याही प्रकारचे कायदेशीर दावे अथवा संपादन अथवा अधिग्रहण या संदर्भातील कोणत्याही कार्यवाही चालू अथवा प्रलंबित नाही व आजातमायक आम्हास त्या संदर्भात कोणत्याही स्वरूपाची नोटीस प्राप्त झालेली

२७२९ ११/२९

९) सदर मिळकती संदर्भातील सर्व प्रकारचे कर, उपकर, निर्धारित कर, भार, बोजे हे लिहून घेणार यांनी याआधी व आजपावेतोचे भरलेले आहेत व यांनंतरचे सर्व प्रकारचे कर, उपकर, निर्धारित कर हे लिहून देणार यांनी यापुढे करावयाचे असल्याचे आहेत.

१०) या बक्षिसपत्राने बक्षिस म्हणून दिलेल्या वर कलम मिळकतीचे सरकारी मुल्यांकन रु.२५,०५,०००/- होत आहे. तुमची सौ.मीना किशोर वराडे एज्युकेशन सोसायटी, नाशिक ही संस्था शासन मान्यता प्राप्त व नोंदणीकृत आहे. सदरचे बक्षिसपत्रा संदर्भातील रजिस्ट्रेशन फी, वकिल फी याबाबतचा खर्च लिहून घेणार यांनी करावयाचा आहे.

११) सदरील बक्षिसपत्र हे लिहून देणार यांनी संपूर्ण विचाराने स्वखर्चाने लिहून घेणार यांनी घाक दडपणाशिवाय, केवळ प्रेमापोटी व जिझालयापोटी लिहून दिलेले आहे.

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Principal

पान नंबर :- ६

येणेप्रमाणे सदरचा दस्त लिहून देणार व लिहून घेणार यांनी आजरोजी समजून, समजून, राजीखुशीने व स्वसंतोषाने लिहून, वाचून मुक्त संमतीने व साक्षीदार यांचे समक्ष हजर राहून दिलेल्या माहितीवरून व त्याचे प्रत्यक्ष सांगणेवरून दि.

1/2022

रोजीचे 07/12 उताऱ्यावरून तयार करून दिलेला असून तो त्यांना वाचून दाखविण्यात आलेला आहे.

हे बक्षिसपत्र चंद्रबार मुक्कामी लिहून दिले.

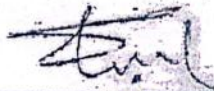
प्रतिज्ञापत्र

सदर दस्तऐवज हा नोंदणी कायदा 1908 अंतर्गत असलेल्या तरतुदीनुसारच नोंदणेस दाखल केलेला आहे. दस्तातील संपुर्ण मजकूर, निष्पादक व्यक्ती, साक्षीदार व सोबत जोडलेल्या कामदमत्रांची सत्वता तपासली आहे. दस्ताची सत्वता, वैधता कायदेशिर बाबीसाठी व दस्त निष्पादक व कबुलीधारक हे संपुर्णपणे जबाबदार राहतील. (लिहून देणार व लिहून घेणार).

ठिकाण :- चंद्रबार, तालुका, जिल्हा चंद्रबार,

दिनांक :- 30/06/2022

दस्त ऐवज करिता बक्षिसपत्रासाठी लिहून देणार यांचे नाव व सही



श्री. सिध्दार्थ किशोर दहाडे

मदख	
30/06	9/11/30
30 - 2022	

दस्त ऐवज करिता बक्षिसपत्रासाठी लिहून घेणार यांचे नाव व सही



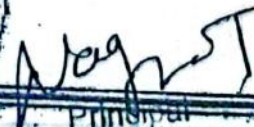
श्री. सिध्दार्थ किशोर दहाडे

अध्यक्ष

सौ. मिना किशोर दहाडे एज्युकेशन
सोसायटी, नाशिक



मदख	
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Chandrabar, Dist. Nashik

पान नंबर :- 0

मंजूर

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30/05/2022

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श्री.सिध्दार्थ किशोर दराडे

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श्री.सिध्दार्थ किशोर दराडे

अध्यक्ष

सा.मिना किशोर दराडे एज्युकेशन

सोसायटी, नाशिक

दस्त ऐवज करिता बक्षिसपत्रासाठी साक्षीदार यांचे नाव व सही/निशाणी डावा अंगठा



१. नाव-
पत्ता-
तालुका-
जिल्हा-

[Signature]

श्री.सिध्दार्थ किशोर दराडे

सा.मिना किशोर दराडे एज्युकेशन

फोटो



२. नाव-
पत्ता-
तालुका-
जिल्हा-

[Signature]

श्री.सिध्दार्थ किशोर दराडे

सा.मिना किशोर दराडे एज्युकेशन



मंजूर

30/05/2022

30/05/2022

सन - 2022

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Kishor D...
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M.K.D.College of Nursing
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महाराष्ट्र शासन
(मातृसुर संयंत्रविभाग)

तहसिलदार तथा कार्याकारी दंडाधिकारी, नंदुरबार यांचे कार्यालय

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e-mail: nandurbar@maharashtra.gov.in

क्रमांक/मातृसुर/सन्ध/कावि-136/2022

दिनांक: 11-09-2022

प्रति,
तंलाठी विरचक

विषय: मातृसुर विरचक नंदुरबार येथील सन 57 क्षेत्र क्र. 274 आर.प्र.व. 0.02 आर.प्र.व. क्र. 276 आर.प्र.व. क्र. 06.75-9 या संततमोतीस शैक्षणिक (व्यापार) प्रयत्नांसाठी अर्जाबाबत. बांधकाम प्रयत्नांसाठी सनद मिळविण्याबाबत.

संदर्भ: अर्जदार यांचेकडाले अर्जा दि. 25/09/2022 चे चलन भरणा अहवाल

उपरोक्त संदर्भिय विषयाकरिता (अभिनीच्या धारिणिय (शैक्षणिक) कारणास्तव विनयालीकड घेणे कलल्या क्षेत्राची प्रारूप सनद मंजूर करून घ्याव्यात मातृसुरी आहे.

प्रस्तावित समाविष्ट सहा, संघानेक, मगर रचना, नंदुरबार यांचेकडाले मंजूर अभिन्यास व उपअधिक्षक भूमि अभिलेख, नंदुरबार यांचेकडाले आतम सिमाकाल भोजणा सकाशानुसार 7/12 उतार तयार करताना फ्लॉटचे, प्रोक्तच्या जागेचे व रस्त्याखालील क्षेत्राचे असे वागवण्डे 7/12 उतार तयार कराव्यात. मातृसुरी जागेचे व रस्त्याखालील क्षेत्राचे 7/12 उतार्यावर कर्मचार म्हणून स्थानिक प्राधिकरण नाव लावणोस याचे.

उक्तमाप्ती अधिकार अभिलेखित दुरुस्त पाद घेऊन दुरुस्त 7/12 उतारा सादर करावा. तसेच अर्जदार आदेशाला व सनदाला अटी / शर्तीचे पालन करतात किंवा कसे याबाबत स्वक्ष उप्यात याचे व नियमित विनयातीसारा वसूल कराया.

(हस्ताक्षर)
(भाऊसाहेब थारत)
तहसिलदार-नंदुरबार

प्रत - उप अधिक्षक भूमि अभिलेख, नंदुरबार यांना सनद मंजूर प्रत पुरातन कामगवाहासाठारवणा 2/4 सहा, संघानेक, मगर रचना, नंदुरबार यांचेकडाले मंजूर अभिन्यासानुसार मां जागी करून शैक्षणिक प्रयत्नांसाठी अर्जाबाबत अर्जदारांना सादर कराया.

प्रत - अर्जदार श्री. सिध्दांत किशोर धरादे ग, येवणा जमीन साठ्या गल्ली, ता. येवला जि. नाशिक सोनी मनेरचा प्रत भोवणा साठ्या रवाना

(हस्ताक्षर)
(भाऊसाहेब थारत)
तहसिलदार-नंदुरबार

(हस्ताक्षर)
Principal
M.K.D. College of Nursing
Virchak Tal. & Dist. Nandurbar

परिशिष्ट 'अ'

महाराष्ट्र जमीन महसूल संहिता 1966 च्या कलम 42-ब/ 42-क/ 42-ड मधील तरतुदींच्ये
भोगवट्यादारस चावयाची सनद
(अकृषिक चापराची परवानगी)

ज्या अर्थी श्री. सिध्दांत किशोर वराडे स. येवला, जुनी भाळी गल्ली, ता. येवला
जि. नाशिक या जमिन धारकाने महाराष्ट्र जमीन महसूल संहिता 1966 च्या कलम 42-ब/ 42-क/ 42-ड च्या तरतुदींच्ये मोजे विरचक ता. जि. नंदुरबार येथील स. नं. 57 क्षेत्र हे 2.74 आर. पोटखराब 0.02 हे आर
त्याचे मालकीचे एकूण क्षेत्र हे. 2.76 आर (27600 चौ.मी) या जमिनीवर वाणिज्य (शैक्षणिक) अकृषिक
प्रयोजनासाठी, उक्त संहितेच्या कलम 47 अ नुसार देव रुपंतरण कलमचे वर नमुद अकृषिक प्रयोजनाचे चापरापोटी
रक्कम 77280/- रुपये चलन क्र. GRN MH00 8213641 202223M दि. 25.09.2022 रोजी भरणा
केला आहे.

त्याअर्थी आता, उक्त संहितेच्या तरतुदींच्या नियमांच्या आणि खालील शर्तीना अधिन राहून
उपरोक्त जमिनीच्या धारकाने सदर जमिनीवर, उक्त नमुद करपत्रात आलेल्या अकृषिक चापर अनुसंग करण्यात
आल्याचे मानण्यात आल्याने उक्त संहितेच्या कलम 42-ब अन्वये सनद देण्यात येत आहे.

शर्ती-

1. वरिलप्रमाणे अनुसंग केल्या अकृषिक चापरामध्ये नियोजन प्राधिकरणाच्या पूर्व मंजूरीशिवाय कोणताही बदल करता येणार नाही.
2. जमिनीवर प्रत्यक्ष विकास अथवा बांधकाम सुरु करण्यापूर्वी सक्षम नियोजन प्राधिकरणाची विकास परवानगी घेणे आवश्यक राहिल.
3. मिल्हाधिकारी / नियोजन प्राधिकरण यांच्या मान्यतेने येथील मंजूर केल्याशिवाय क्षेत्राची पाटविनागणी करता येणार नाही अथवा छोटे भूखंड करून विप्री करता येणार नाही.
4. नियोजन प्राधिकरणाच्या मान्यतेने सदर जमिनीच्या चापरामध्ये किंवा चापराच्या क्षेत्रामध्ये कोणताही बदल झाल्यास, त्याची माहिती अशा मंजूरीपासून 30 दिवसांच्या आत मिल्हाधिकारी यांना देणे बंधनकारक राहिल.
5. प्रस्तुत परवानगी अर्जदार हे ज्यांना भूखंड विक्री करतांश त्या भूखंड खरेदीदुरता घेथ असत. त्यानंतर भावण्यात भूखंड खरेदीदार यांना त्या भूखंडाची विक्री घेतावयाची झाल्यास, त्यासाठी भा.जिल्हाधिकारी यांची परवानगी घेणे आवश्यक राहिल व नियमानुसार अर्जित उधननाची रक्कम शासनास अदा करावी लागेल.
6. प्रस्तापिन भूखंड विक्रीनंतर तेथेचे खरेदीदार हे भोगवट्यादार जमी-2 म्हणून नाथन शर्तीवर धारण करतील.
7. अकृषिक चापर अनुसंग करण्याच्या या सनदच्यातिरिक्त वित्तीय संस्थानियोजन प्राधिकरण यांनी इतर कोणत्याही स्वरुपातील यिनरती जापदाची मागणी करत नस.
8. सदर क्षेत्र लाभक्षेत्रातील असल्याने वेळोवेळी प्राप्त शासमिर्देश जमिन धारकाना बधनकारक राहतील.

दिनांक :- 27/09/2022



(माऊसाथे वारत)
तहसिलदार-नंदुरबार

M.K.D.G. & Nursing
Vinchak Tar. & Dist. Nandurbar



Avinash S. Rajput
&
Pushpendra A. Patil
 ADVOCATE

Desaiपुरा,
Near Desai petrol pump,
Nandurbar
Tal. and Dist. Nandurbar

DATE :- 31.10.2024

Legal Search Report / Title Report

1	Name and address of the Branch to whom the title report is given.	The Registrar, Maharashtra University of Health Sciences, Dindori Road, Mhasrul, Nashik, Tq. & Dist. Nashik
2	Name of the Account and details of the Borrower.	Mina Kishor Darade Education Society Nashik, Chairman Siddhant Kishor Darade
3	Full Description of Property	
	3.1 NATURE OF IMMOVEABLE PROPERTY	
	G. No. 57 situated at Virchak, Tq. & Dist. Nandurbar.	
	i) Survey No. :- Gat No. 57	
	ii) Hissa No. :- not applicable	
	iii) Gat No. :- not applicable	
	iv) Town Survey No. :- not applicable	
	v) Khasra No. :- not applicable	
	vi) Patta No. :- not applicable	
	vii) Khatha No. :- not applicable	
	viii) Plot No. :- not applicable	
	3.3 Number / Identification details as per building map/ plan	
	(Mention here numbers like flat numbers etc mentioned as per map/plan in the case of flats / condominium / apartments) - Not Applicable	
	3.4 Extent of Property	
	(Please mention as described in document / title deed)	

M. K. D. College of Nursing
 Principal
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 Virchak Tal. & Dist. Nandurbar

Area admeasured 2 H out of total area of 2 H. 76 R

3.5 Name/s of the Owner/s

(All description of the owner/s should be given)

Mina Kishor Darade Education Society Nashik.

Chairman Siddhant Kishor Darade

3.6 Nature of ownership

Freehold - 2 hector

Lease hold - 74 Are for 30 years

Undivided Interest - Not applicable

4 Tracing of title

This is to certify that we have taken a search from the office of Sub-Registrar Office, Nandurbar for the period of 30 years i.e. 1994 to 2024 in respect of property bearing G.No. 57, admeasuring 2 Hecter and 74 Are situated at Virchak, Tal. and Dist. Nandurbar belonging to Mina Kishor Darade Education Society Nashik, Chairman Siddhant Kishor Darade.

• The list of documents produced before us for the investigation of title:-

- a) Registered Sale Deed No. 3323 of 2022 (Original Copy)
- b) Registered Gift Deed No. 3791 of 2022
- c) Registered Correction Deed no. 3850 of 2022
- d) 7x12 extract (certified copy)
- e) Lease Deed No. 3370 of 2022
- f) Concern Mutation Entries (Certified Copies) referred at appropriate place

It appears from the revenue record that the whole property bearing G.No.

Physical
W.D. College of Nursing
Nandurbar Tal & Dist. Nandurbar

There after parties to the above mentioned Gift deed find some mistake in the name of donor hence both the parties made correction in gift deed no. 3791 of 2022 by registered deed no. 3850 of 2022 on 04/07/2022 which is shown by M.E. No. 332 which duly certified by competent authority on 21/07/2022.

There after Siddhant Kishor Darade had leased 74 are out of G.No. 57 to Minabai Kishor Darade Education Society, Nashik, Reg. No. F0021647 (NSK) for 30 years by registered leased deed no. 3370 of 2023 on 05/07/2023. which is shown by M.E. No. 344 which duly certified by competent authority on 07/12/2023.

The possession of the said land was handed over to Mina Kishor Darade Education Society. This fact is mentioned in the Gift deed and Leased deed.

DISCRPTION OF PROPERTY:- The total area possessed and owned by Mina Kishor Darade Education Society i.e 2 Hector out of Gat no. 57 situated at Virchak Tal. and Dist. Nandurbar and also possessed area of 74 are as leased hold property out of Gat no. 57 situated at Virchak, Tal and Dist. Nandurbar admeasuring 2 H. 76 R.

(Boundaries, length and width shown as per Regd. Gift Deed No. 330 of 2022)

Boundaries of the said property.

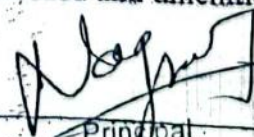
East - Songirpada Road

West - Remaining Portion of Gat No. 57

South - S.No. 55

North - Nandurbar Nawapur Road

Together with all the rights of easement, a main roads and amenities and with ownership.



Principal

M.K.D.College of Nursing
Virchak Tal. & Dist-Nandurbar



S.M.K.D. EDUCATION SOCIETY

College : A/p. Virchak, Gat No.42, Nandurbar-Navapur Highway, Tal. Dist. Nandurbar Pin-425 412

8793453086 / 9765111109 | smkdet@gmail.com

दिनांक : 01/08/2024

Certificate of Land Allotment

This is to certify that land required for starting of New Undergraduate Course in Nursing (B.Sc. Nursing) namely MKD College of Nursing, Virchak, Tal. Nandurbar, Dist. Nandurbar from A.Y. 2025-2026 is allotted as follows:

Sr.No.	Gut No. & Villge	Owner	Total Area (in Hector)	Land Allotted (in Hector)
1	57, Virchak, Tal. Dist. Nandurbar	Sau Meena Kishor Darade Education Society, Nashik	2.00	1.00
			2.00	1.00

Place: Nashik

Date : 08/01/2024

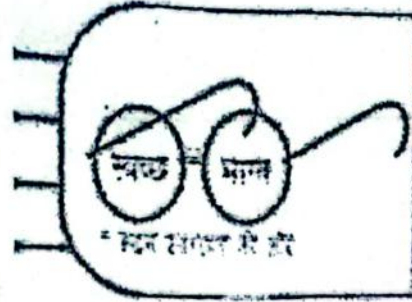
Chairman

Sau Meena Kishor Darade Education Society,
Nashik, Tal. & Dist. Nashik.

Principal

M.K.D. College of Nursing

Virchak Tal. & Dist. Nandurbar



॥ स्वच्छतेतून संपृक्षीकडे ॥

ग्रुप ग्रामपंचायत कार्यालय, विरचक

विरचक ता. जि. नंदुरबार

ॐ शोकात्मक आसाचे धारी । शोकासाई वेणार जाही धरी ।

ॐ घरगुटी भरा सहकार्य करा.

आचार्य प्रमाणिक :

दिनांक : / /

बांधकाम प्रारंभ दाखला

ग्रुप ग्रामपंचायत कार्यालय, विरचक, ता. जि. नंदूरबार यांच्याकडून दाखला देण्यात येतो की, सौ.मिना किशोर दराडे एज्युकेशन सोसायटी संचलित, एम के डी कॉलेज ऑफ नर्सिंग, विरचक, ता.जि. नंदूरबार यांचे इमारतीचे बांधकाम दिनांक २३/१०/२०२३ रोजी मौजे विरचक, ता. जि. नंदूरबार येथील गट क्र ५७ येथे बांधकाम चालू आहे. याबाबत ग्रुप ग्रामपंचायत कार्यालय, विरचक, ता. जि. नंदूरबार यांच्याकडून बांधकाम प्रारंभ दाखला देण्यात येत आहे.

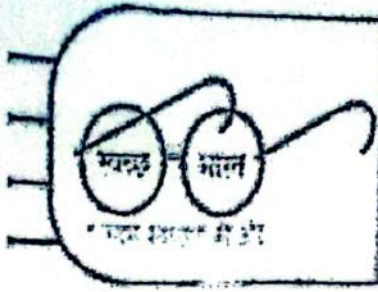
ठिकाण :- विरचक

दिनांक २३/१०/२०२३



[Handwritten Signature]
ग्रामपंचायत
विरचक
ता. जि. नंदूरबार

[Handwritten Signature]
Principal
M.K.D.College of Nursing
Virchak Tal.& Dist-Nandurbar



॥ स्वच्छता आरोग्य संघट्टीकडे ॥

ग्रुप ग्रामपंचायत कार्यालय, विरचक

विरचक ता. जि. नंदुरबार

ॐ प्रोत्साहन असते दारी । रोगराई येणार नाही घरी ।

ॐ घरपदती भय सहकार्य करू ।

आपक क्रमांक :

दिनांक : / /

बांधकाम प्रारंभ दाखला

ग्रुप ग्रामपंचायत कार्यालय, विरचक, ता. जि. नंदुरबार यांच्याकडून दाखला देण्यात येतो की, सौ.मिना किशोर दराडे एज्युकेशन सोसायटी संचालित, मुलींचे वस्तीगृह, विरचक, ता.जि. नंदुरबार यांचे इमारतीचे बांधकाम दिनांक १५/११/२०२४ रोजी मौजे विरचक, ता. जि. नंदुरबार येथील गट क्र ५७ येथे बांधकाम चालू आहे. याबाबत ग्रुप ग्रामपंचायत कार्यालय, विरचक, ता. जि. नंदुरबार यांच्याकडून बांधकाम प्रारंभ दाखला देण्यात येत आहे.

ठिकाण :- विरचक

दिनांक :- १५/११/२०२४



[Handwritten Signature]
ग्रामपंचायत
विरचक
ता. नंदुरबार

[Handwritten Signature]
Principa

M K. D. College of Nursing
Virchak Tal. & Dist-Nandurbar



PRASHANT SHINKAR & ASSOCIATE

- Planners & Designers
- Builders & Land developers
- Interior Designers
- Govt. Regd. Valuer

Off : Hudco Shopping Center, Kopergaon Road, YEOLA-423401
Resl. : 14, Lonari Nagar, YEOLA ☎ Phone : (02559) 265343

Mr. Prashant N. Shinkar
B.E. (Civil), M.I.E.F.I.V
☎ 9822608586

Mrs. Sejal P. Shinkar
B.Arch. (Interior Des.
☎ 9226294429

Outword No.

Date : / / 202

COMPLETION CERTIFICATE

This to certify that the construction and other related work of main building of Sau Meena Kishor Darade Education Society's, Girls Hostel, Virchak, Gat No. 57 Tal.&, Dist: Nandurbar is completed in all respect. The details of the built-up area are as follows:

Sr. No.	Floor	Built Up Area Constructed (Sq. Mt.)
1.	Ground Floor	535.797
2	First Floor	593.272
3	Second Floor	593.272
	Total	1722.341

All the basic facilities/amenities like electricity, drinking water, sewage water disposal, all weather approach road, ramp, etc. are available at the said building.

Place: Nandurbar

Date:- 15/09/2024



Prashant
PRASHANT N. SHINKAR B.E. (Civil)
Engineer's & Planner's
Yeola-423401 Dist-Nashik

Nagrat
Principal
M.K.D. College of Nursing
Virchak Tal. & Dist-Nandurbar



PRASHANT SHINKAR & ASSOCIATES

- Planners & Designers
- Builders & Land developers
- Interior Designers
- Govt. Regd. Valuer

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Mr. Prashant N. Shinkar
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9822608586

Mrs. Sejal P. Shinkar
B.Arch. (Interior Design)
9226294429

Outword No.

Date : / / 202

COMPLETION CERTIFICATE

This to certify that the construction and other related work of main building of Sau Meena Kishor Darade Education Society's, Gents Hostel, Virchak, Gat No. 57 Tal. & , Dist: Nandurbar is completed in all respect. The details of the built-up area are as follows:

Sr. No.	Floor	Built Up Area Constructed (Sq. Mt.)
1.	Ground Floor	876.318
2	First Floor	915.218
3	Second Floor	915.218
	Total	2706.754

All the basic facilities/amenities like electricity, drinking water, sewage water disposal, all weather approach road, ramp, etc. are available at the said building.

Place: Nandurbar

Date:- 08/09/2024



Prashant
PRASHANT N. SHINKAR B.E. (civil)
Engineer's & Planner's
Yeola-423401 Dist-Nashik

Meena Kishor Darade
Principal
M.K.D. College of Nursing
Virchak Tal & Dist-Nandurbar



PRASHANT SHINKAR & ASSOCIATES

- Planners & Designers
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Off : Hudco Shopping Center, Kopergaon Road, YEOLA-423401
Resl. : 14, Lonari Nagar, YEOLA Phone : (02559) 265343

Mr. Prashant N. Shinkar
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9822608586

Mrs. Sejal P. Shinkar
B. Arch. (Interior Design)
9226294429

Outword No.

Date : / / 202

COMPLETION CERTIFICATE

This to certify that the construction and other related work of main building of Sau Meena Kishor Darade Education Society's, M. K. D. College of Nursing, Virchak, Gat No. 57 Tal. & , Dist: Nandurbar is completed in all respect. The details of the built-up area are as follows:

Sr. No.	Floor	Built Up Area Constructed (Sq. Mt.)
1.	Ground Floor	2601.12
2	First Floor	2501.51
	Total	5102.63

All the basic facilities/amenities like electricity, drinking water, sewage water disposal, all weather approach road, ramp, etc. are available at the said building.

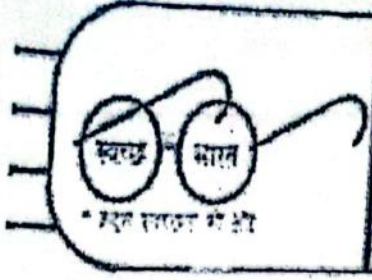
Place: Nandurbar

Date:- 20/06/2024

Prashant
PRASHANT N. SHINKAR B.E. (civil)
Engineer's & Planner's
Yeola-423401 Dist-Nashik



Sejal
Principal
M.K.D. College of Nursing
Virchak Tal & Dist-Nandurbar



॥ स्वच्छतेतून समृद्धीकडे ॥

ग्रामपंचायत कार्यालय, विरचक

विरचक ता. जि. नंदुरबार

✽ शोधालय असावे दारी । रोगसाई येणार नाही घरी ।

✽ घरघट्टी भरा सहकार्य करा.

जावक क्रमांक :

दिनांक : / /

बांधकाम पूर्णत्वाचा दाखला

दाखला देण्यात येतो की,

ग्रामपंचायत विरचक, ता. जि. नंदुरबार यांचकडून दाखला देण्यात येतो की, सौ मिना किशोर दराडे एज्युकेशन सोसायटी नाशिक संचलित मुलीचे वस्तीगृह, विरचक, ता जि नंदूरबार या संस्थेस मोजे विरचक, ता जि नंदूरबार येथील गट नं 57 मुलीचे वस्तीगृह, विरचक, ता व जि नंदूरबार येथील इमारतीस बांधकाम पूर्णत्वाचा दाखला देण्यात येत आहे.

अनु	तपशिल चौ. मिटरमध्ये			
1	तळ मजला	पहिला मजला	दुसरा मजला	एकूण बांधकाम
	८७६.३९८	९९५.२९८	९९५.२९८	२७०६.७५४

वरील प्रमाणे बांधकाम पूर्णत्वाचा दाखला दिला असे.

ठिकाण :- नंदूरबार,
दिनांक :- 20/02/2025.

[Handwritten Signature]
विरचक
नंदुरबार



[Handwritten Signature]

Principal
M.K.D.College of Nursing
Virchak Tal & Dist-Nandurbar



॥ स्वच्छतेतूंग सतृद्धीकरे ॥

ग्रुप ग्रामपंचायत कार्यालय, विरचक

विरचक ता. जि. नंदुरबार

ॐ शांतिप्रद असावे दारी । शेणचई शेजार नाही घरी ।

ॐ घरपट्टी भरा सहकार्य कर.

व्यापक क्रमांक :

दिनांक : / /

बांधकाम पूर्णत्वाचा दाखला

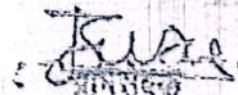
दाखला देण्यात येतो की,

ग्रामपंचायत विरचक, ता. जि. नंदुरबार यांचकडून दाखला देण्यात येतो की, सौ मिना किशोर दराडे एज्युकेशन सोसायटी नाशिक संचलित मुलींचे वस्तीगृह, विरचक, ता जि नंदुरबार या संस्थेस मौजे विरचक, ता जि नंदुरबार येथील गट नं 57 मुलींचे वस्तीगृह, विरचक, ता व जि नंदुरबार येथील इमारतीस बांधकाम पूर्णत्वाचा दाखला देण्यात येत आहे.

अनु	तपशिल चौ. मिटरमध्ये			
1	तळ मजला	पहिला मजला	दुसरा मजला	एकूण बांधकाम
	५३५.७९७	५९३.२७२	५९३.२७२	१७२२.३४९

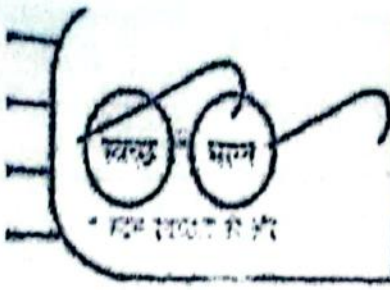
वरील प्रमाणे बांधकाम पूर्णत्वाचा दाखला दिला असे.

ठिकाण :- विरचक,
दिनांक :- 15/01/2025.


Principal
M.K.D. College of Nursing
Virchak Tal. & L. St. Nandurbar



M.K.D. College of Nursing
Virchak Tal. & L. St. Nandurbar



॥ स्वच्छतेवून समृद्धीकडे ॥

ग्रुप ग्रामपंचायत कार्यालय, विरचक

विरचक ता. जि. नंदुरबार

ॐ शांतालय अगम्ये दारी । शोराई येजार जाही घरी ।

ॐ धरधरी भद्रा सहकार्य करा.

जायके क्रमांक :

दिनांक : / /

बांधकाम पूर्णत्वाचा दाखला

दाखला देण्यात येतो की,

ग्रामपंचायत विरचक, ता. जि. नंदुरबार यांचकडून दाखला देण्यात येतो की, सौ मिना किशोर दराडे एज्युकेशन सोसायटी नाशिक संचलित एम के डी कॉलेज ऑफ नर्सिंग, विरचक, ता जि नंदुरबार या संस्थेस भौजे विरचक, ता जि नंदुरबार येथील गट नं 57 एम के डी कॉलेज ऑफ नर्सिंग, विरचक, ता व जि नंदुरबार येथील इमारतीस बांधकाम पूर्णत्वाचा दाखला देण्यात येत आहे.

अनु	तपशिल चौ. मिटरमध्ये		
1	तळ मजला	पहिला मजला	एकूण बांधकाम
	२६०१.१२	२५०१.५१	५१०२.६३

वरील प्रमाणे बांधकाम पुर्णत्वाचा दाखला दिला असे.

ठिकाण :- विरचक

दिनांक :- 20/12/2024.

K. K. K.
मुख्यालय विरचक
जि. नंदुरबार



M. K. D.
Principal
M.K.D. College of Nursing
Virchak Tal & Dist-Nandurbar

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

Registration No - : F-0021647 (NSIC)
Name of the Public Trust - : SAU MEENA KISHOR DARADE EDUCATION SOCIETY NASHIK
For the year Ending - : 31.03.2022

- | | | |
|----|---|------|
| a) | Whether accounts are maintained regularly and in accordance with the provisions of the Act and the rule. | Yes |
| b) | Whether receipts and disbursement are properly and correctly shown in the accounts. | Yes |
| c) | Whether the Cash balance and voucher in the Custody and the manager or trustee on the Date of audit were in agreement with accounts. | Yes |
| d) | Whether all books, deeds, accounts, vouchers, other documents or records required by the Auditor were produced before him. | Yes |
| e) | Whether a register of movable and immovable properties is properly maintained, the changes therein are communicated from time to time to the regional office, and the defects and inaccuracies mentioned in the previous audit report have been duly complied with, | 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 required by him. | Yes |
| g) | Whether any property or funds of the Trust were applied for any object or purpose other than the object or purpose of the Trust, | No |
| h) | The amounts of the outstanding for more than one year and the amounts written off, if any. | No |
| i) | Whether tenders were invited for repairs of construction involving expenditure exceeding Rs. 5000/-. | N.A. |
| j) | Whether any money of the public Trust has been invested contrary to the provisions of Sec-35 | No |
| k) | Alienation's if any of the immovable property contrary to the provisions of Section 36 which have come to the notice of the auditors. | No |

Contd.2

Principal

M.K.D. College of Nursing
Virchak Tal. & Dist-Nandurbar



- | | |
|---|-----|
| l) All cases of irregular, illegal or improper expenditure or failure or commission to recover Monies or other property belonging to the public trust or of loss of waste of money or other Property thereof and whether such expenditure, failure, commission, or waste and caused in Consequence of breach or trust or misapplication of any other misconduct on the part of the Trustees or any person while in the management of the trust. | No |
| m) Whether the budget has been filed in the form provided being filed by rule 16 A. | No |
| n) Whether the maximum and minimum number of trustees is maintained, | Yes |
| o) Whether the meeting are hold regularly as provided in such instrument. | Yes |
| p) Whether the minute's books of the proceeding 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 any irregularities pointed out by the auditors the accounts of the previous Year have been duly complied with the trustees during the period of audit. | No |
| t) Any special matter which the auditor may think fit or necessary to commissioner. | Nil |

DATE: 22/07/2022

PLACE: NASHIK

UDIN- 22109922 A0J61W B3149



Ashish Bothara
 ASHISH BHALGAT
 PARTNER, M.No: 109922
 FOR AND ON BEHALF OF
 M/S. BHALGAT BOTHARA &
 ASSOCIATES,
 CHARTERED ACCOUNTANTS

M.K.D. College of Nursing
 Principal

M.K.D. College of Nursing
 Virchak Tal. & Dist- Nandurbar

ACCOUNTING POLICIES AND NOTES ON ACCOUNTS

1. **General :**
Accounting policies not specifically referred to otherwise are consistent and in consonance with generally accepted accounting principles and practices.
2. **Method of Accounting :**
The method of accounting followed is CASH SYSTEM.
3. **Fixed Assets :**
There are no Fixed Assets.
4. **Depreciation :**
No Depreciation Charged as there are no depreciable assets
5. **Investment :**
There are no Investments
6. **Inventories :**
There are no inventories.
7. **Foreign exchange transaction :**
There are no foreign exchange transaction during the year
8. **Contingencies & Events Occuring After The Date Of Balance Sheet**
 - a) No such liabilities are noticed which are contingent in nature.
 - b) There are no such events occurred after the balance sheet date Which have bearing on the profitability of the trust.

DATE: 22/07/2022

PLACE:



Ashish Bhalgat
ASHISH BHALGAT
PARTNER, M.No.109922.
FOR AND ON BEHALF OF
M/S.BHALGAT BOTHARA &
ASSOCIATES,
CHARTERED ACCOUNTANTS

M.K.D.
Principal

M.K.D.College of Nursing,
Virchak Tal. & Dist-Nandurbar

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

Statement of income liable to contribution for the year ending 31st MARCH 2022
 of the Public Trust: SAU MEENA KISHOR DARADE EDUCATION SOCIETY NASHIK
 Form Number : F-0021647(NSK)

	RS.	P.	RS.	P.
<p>NET AS SHOWN IN THE INCOME AND EXPENDITURE STATEMENT (SCHEDULE IX)</p> <p>NOT CHARGEABLE TO CONTRIBUTION UNDER SECTION 5B AND RULE 32.</p> <p>Donations received from other Public Trust and Dharmadas Grants received from Government and Local authorities. Grants for sinking or Depreciation Fund Grants spent for the purpose of secular Education. Grants spent for the purpose of medical relief. Grants spent for the purpose of veterinary treatment of animals.</p> <p>Expenditure incurred from donations for relief of distress caused by scarcity, drought, flood, fire or other natural calamity</p> <p>Expenditures out of income from lands used for agricultural purpose:-</p> <ol style="list-style-type: none"> 1. Land Revenue and Local Fund Cess 2. Rent Payable to superior landlord 3. Cost of production, if lands are cultivated by trust. <p>Deduction out of income from lands used for agricultural purpose:-</p> <ol style="list-style-type: none"> a. Assessment, Cesses and other Government or Municipal taxes. b. Ground rent payable to the superior land-lord c. Insurance premia d. Repairs at 10 per cent of gross rent of building. e. Cost of collection at 4 per cent of gross rent building let out <p>Cost of collection of income or receipts from securities, stocks, etc. at 1 per cent of such income</p> <p>Deductions on account of repairs in respect of buildings let out and yielding no income at 10 per cent of the estimated gross annual rent</p>				
Annual income chargeable to contribution-Rs.				

It is certified that while claiming deduction admissible 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.



Ashish M. Bhalgat
ASHISH M. BHALGAT
 CHARTERED ACCOUNTANTS
 M. NO. 109922

Date: 22/07/2022
 Place: Nashik

22-109922-AOS Gm B3146
[Signature]
 Principal
 S.K.D. College of Nursing
 Nandurbar

[Signature] श्री. मीना केशोर दारदे
 CHAIRMAN SECRETARY

Name of the Public Trust : SAU MEENA KISHOR DARADE EDUCATION SOCIETY NASHIK
 Income and Expenditure Account for the year ending 31.03.2022

EXPENDITURE	AMOUNT	AMOUNT For The Year Ended 31.03.22	INCOME	AMOUNT	AMOUNT For The Year Ended 31.03.22
To Expenditure in respect of properties:-			By Rent (Accrued) (Realised)		
Rent, Rates, Taxes, Cesses			By Interest (Accrued) (Realised)		
Repairs and maintenance			On Securities		
Salaries/Honorarium			On Loans		
Insurance			On Bank account/FDR		
Depreciation (By Way of Provision of Adjustment)			Other Interest - Income Tax Refund		
Other Expenses			By Dividend		
To Establishment Expenses (As per Summary attached Sch -I)			By Donation Received in Cash & Kind		
To Remuneration to Trustees			By Grants		
To Remuneration to Head of Math			By Income from other sources		
To Legal Expenses			GROSS RECEIPTS		
To Audit Fee			By Transfer from Reserve		
To Depreciation					
To Contribution and Fees					
To Amount Written off					
(a) Bad Debts					
(b) Loan Scholarship					
(c) Irrecoverable Rents					
(d) Other Items					
To Miscellaneous Expenses					
To Amount transferred to Reserve or specific funds.					
To Expenditure on object of the Trust :-					
a. Religious					
b. Educational					
(As per Summary attached) Sch -II					
c. Medical Relief					
d. Relief of poverty					
e. Other Charitable objects sch					
To Surplus					
TOTAL					

As per our report of even date
 For and on behalf of
 Bhalgat Botham & Associates,
 Chartered Accountants,
 Ashish Bhalgat
 Chartered Accountant
 Partner

Dated at : 22/07/2022
 PLACE : NASHIK
 UPIN : 2210532120036183316



(Signature)
 Principal
 M.K.D. College of Nursing
 Virchak Tal. & Dist-Nandurbar

(Signature)
 CHAIRMAN
(Signature)
 SECRETARY

Name of the Public Trust: SAU MEENA KISHOR PARADE EDUCATION SOCIETY NASHIK
 Registration No.: F-00011647(01515)

FUNDS & LIABILITIES	AMOUNT As at 31.03.22	PROPERTY AND ASSETS	AMOUNT As at 31.03.22
Total Funds of Council:			
Balance as per last Balance Sheet	21,000	Immovable and Movable Properties	
Adjustment during the year (given details):		Balance As per Last Balance Sheet	
Need during the year.		Additions During the Year	
		Transfers/Discount During the Year	
		Depreciation Upto Date	
Other Expended Funds:		Investments	
As per last Balance Sheet - Building Construction Fund		Exchange & Fluctuation	
Add: Add this year		Balance As per Last Balance Sheet	
(Created under the provision of this trust deed or scheme or out of the Income)		Additions During the Year	
Depreciation Fund		Sale During the Year	
Sinking Fund		Depreciation Upto Date	
Reserve Fund		Loans Advances and Deposits	
Other Fund		Loan Scholarship	
Loans (Secured or Unsecured):		Other Loans	
From Trustees		Advances	
From Other		To Trustees	
Liabilities:		To Employees	
For Expenses		To Contractor	
For Advances		To Lawyers	
For Rent and Other Deposits		To Others	
For Sanitary Credit Balance		Income Contingencies	
Income and Expenditure Accounts:		Rent	
Bal. as per last Balance Sheet		Interest	
Add: Appropriations, if any		Other Income	
Less: Deficit (As per I & E A/c)		Cash and Bank Balances:	
Add: Surplus Expenditure Account		a) Cash in Hand	
		b) In Saving or Current Account	
		c) Fixed Deposit Account with	
		d) with the trustee	
		e) with the Manager	
		Total	21,000

As per our report of even date for and on behalf of
 M.K.D. COLLEGE OF NURSING
 NASHIK
 CHARTERED ACCOUNTANTS
 P. K. Kulkarni
 P. Kulkarni
 M. NO. 209322

As per our report of even date
 for and on behalf of
 M.K.D. COLLEGE OF NURSING
 NASHIK
 CHARTERED ACCOUNTANTS
 P. K. Kulkarni
 P. Kulkarni
 M. NO. 209322

10161W
 10161W
 10161W

M.K.D. College of Nursing
 Virchak Taluka, Nandurbar

22/07/2022
 22/07/2022

21,000

The Maharashtra Public Trusts Act 1950.
 SCHEDULE VIII
 (Part B of Part I)
 Regulation No. P-000216-97(NSE)

ITEMS & PARTICULARS	AMOUNT as at 31.03.2012	AMOUNT as at 31.03.12	PROPERTY AND ASSETS	AMOUNT	AMOUNT as at 31.03.12
Trust Funds or Current Accounts Balance as per last Balance Sheet Adjusted during the year (Given details) - Good during the Year Other Estimated Funds :- In part last Balance Sheet - Building Construction Fund Add: Add this year (Closed under the provision of the Trust Act or balance on out of the Income) Depreciation Fund Student Fund Sports Fund Other Fund	21,000	21,000	Immediate and Monthly Expenses Balance as per last Balance Sheet Addition During the Year Transfer/Deduction During the Year Depreciation Upon Date Investments Dividends & Interest Balance as per last Balance Sheet Addition During the Year Sale During the Year Depreciation Upon Date		
Income and Expenditure Account :- Particulars :- For Expenses For Advances For Rent and Other Income For Study Grant Balance Balance and Unappropriated Amount :- Bal. as per last Balance Sheet Add : Appropriation, if any Less : Deficit (Surplus) @ E. A. S. Add : Surplus Expenditure Account			Income and Expenditure Balance Other Income Cash and Bank Balances :- a) Cash in Hand b) In Saving or Current Account In Fixed Deposit Account with of with the trustee c) with the Manager	21,000	21,000
Total		21,000	Total		21,000



As per our report of even date
 for and on behalf of
 M.K.D. COLLEGE OF NURSING
 CHARTERED ACCOUNTANTS
 M. NO. 1199/12

[Signature]
 PARTNER

SECRETARY

[Signature]
 CHAIRMAN

[Signature]
 Principal

M.K.D. College of Nursing
 Virchak Tal. & Dist-Nandurbar

THE MAHARASHTRA PUBLIC TRUSTS ACT, 1950
 SCHEDULE - IX

[Wide Rule 17 (1)]

Name of the Public Trust : SAU MEENA KISHOR DAVADE EDUCATION SOCIETY NASHIK
 Income and Expenditure Account for the year ending 31.03.2022

Registration No.: F-0021647(N5M)

EXPENDITURE	AMOUNT	AMOUNT For The Year ended 31.03.22	INCOME	AMOUNT	AMOUNT For The Year ended 31.03.22
To Expenditure in respect of: (i) Interest on Loans			By Rent (Actual)		
To Rent, Taxes, Conveyance and maintenance			By Interest (Actual)		
To Salaries/ Honorarium			On Securities		
To Insurance			On Loans		
To Depreciation (By Way of Provision of Adjustment)			On Bank account/TDR		
Other Expenses			Other Interest - Income Tax Refund		
To Establishment Expenses (As per Summary attached Sch - II)			By Dividend		
To Remuneration to Trustees			By Donation Received in Cash & kind		
To Remuneration to Head of Math			By Grants		
To Legal Expenses			By Income from other sources		
To Audit Fee			GNSS RECEIPTS		
To Depreciation			By Transfer from Reserve		
To Contribution and Fees					
To Amount Withheld off: (a) Bad Debts					
(b) Loan Scholarship					
(c) Irrecoverable Rents					
(d) Other Items					
To Miscellaneous Expenses					
To Amount transferred to Reserve or specific funds					
To Expenditure on object of the Trusts:					
a. Religious					
b. Educational					
(As per Summary attached Sch - II)					
c. Medical Relief					
d. Relief of poverty					
e. Other Charitable objects Sch					
To Surplus					
TOTAL			TOTAL		

As per our report of even date For and on behalf of

Dated at : 22/03/2022
 PLACE : NASHIK
 UDIN : 22103932A P02G1W331W



Chartered Bothara & Associates
 Chartered Accountants
 Achin Bhargava
 Partner
 Chartered Accountant
 M. NO. 109992Z

SECRETARY
 M. NO. 109992Z

THE HDMIAV PUBLIC TRUST ACT, 1950.
SCHEDULE IX.
(VIDE RULE 32)

Statement of Income liable to contribution for the year ending 31ST MARCH 2022
 Name of the Public Trust: SAU MEENA KISHOR DARADE EDUCATION SOCIETY, NASHIK
 Registered Number: F-0021647(NSK)

	RS. P.	RS. P.
<p>I. INCOME AS SHOWN IN THE INCOME AND EXPENDITURE ACCOUNT, (SCHEDULE IX)</p> <p>II. ITEMS NOT CHARGEABLE TO CONTRIBUTION UNDER SECTION 50 AND RULE 32.</p> <p>(i) Donations received from other Public Trust and Dharmadas (ii) Grants received from Government and 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 donations for relief of distress caused by scarcity, drought, flood, fire or other natural calamity. (viii) Deductions out of income from lands used for agricultural purpose:- a. Land Revenue and Local Fund Cess b. Rent Payable to superior 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, Cesses and other Government or Municipal taxes. b. Ground rent payable to the superior land-lord c. Insurance premia d. Repairs at 10 per cent of gross rent of building. e. Cost of collection at 4 per cent of gross rent building let out (x) Cost of collection of income or receipts from securities, stocks, etc. at 1 per cent of such income (xi) Deductions on account of repairs in respect of buildings not tenanted and yielding no income at 10 per cent of the estimated gross annual rent.</p>		
Gross Annual Income chargeable to contribution Rs.		

Certified that while claiming deduction admissible 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.

Date: 22/07/2022
 Place: Nashik
 UDIN: 22103921A0561483149



Ashish M. Bhalgat
ASHISH M. BHALGAT
 CHARTERED ACCOUNTANTS
 M. NO. 109922

[Signature]
CHAIRMAN **SECRETARY**
[Signature]
Principal

M.K.D. College of Nursing
 Virchak Tal. & Dist-Nandurbar

GENERAL REMARKS

- 1) The financial statements are the responsibilities of the assessee. Our responsibility is to express an opinion on the financial statement based on our audit.
- 2) We conducted our audit in accordance with auditing Standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining on a test basis, evidence supporting the amounts and disclosures in the financial statement. An audit also includes assessing the accounting principle used and significant estimates made by the management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.
- 3) The main object of the trust is to start education institute in English, Hindi & Marathi Language. The Trust has come into existence on 02/02/2022 with initial contribution by trustee and the further activity will be carried out in the due course.

DATE: 22/04/2022

PLACE: NASHIK



Ashish Bhalgat
ASHISH BHALGAT
PARTNER, M.No. 109922
FOR AND ON BEHALF OF
M/S. BHALGAT BOTHARA &
ASSOCIATES.
CHARTERED ACCOUNTANTS

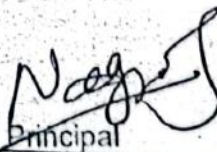
SAU MEENA KISHOR DARADE EDUCATION
SOCIETY

NASHIK

TRUST AUDIT REPORT

FINANCIAL YEAR 2022-23

ASSESSMENT YEAR 2023-24


Principal

M.K.D. College of Nursing
Virchak Tal. & Dist-Nandurbar



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

Registration No :- F-0021647 (NSIC)
Name of the Public Trust :- SAU MEENA KISHOR DARADE EDUCATION SOCIETY NASHIK
For the year Ending :- 31.03.2023

- | | |
|--|-----|
| a) Whether accounts are maintained regularly and in accordance with the provisions of the Act and the rule. | Yes |
| b) Whether receipts and disbursement are properly and correctly shown in the accounts. | Yes |
| c) Whether the Cash balance and voucher in the Custody and the manager or trustee on the Date of audit were in agreement with accounts. | Yes |
| d) Whether all books, deeds, accounts, vouchers, other documents or records required by the Auditor were produced before him. | Yes |
| e) Whether a register of movable and immovable properties is properly maintained, the changes therein are communicated from time to time to the regional office, and the defects and inaccuracies mentioned in the previous audit report have been duly complied with, | 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 required by him. | Yes |
| g) Whether any property or funds of the Trust were applied for any object or purpose other than the object or purpose of the Trust. | No |
| h) The amounts of the outstanding for more than one year and the amounts written off, if any. | No |
| i) Whether tenders were invited for repairs of construction involving expenditure exceeding Rs. 5000/-. | No. |

Contd.2

1/5

Wogre J
Principal

M.K.D. College of Nursing



- | | | |
|----|--|-----|
| j) | Whether any money of the public Trust has been invested contrary to the provisions of Sec-35 | No |
| k) | Alienation's if any of the immovable property contrary to the provisions of Section 36 which have come to the notice of the auditors. | No |
| l) | All cases of irregular, illegal or improper expenditure or failure or commission to recover Monies or other property belonging to the public trust or of loss of waste of money or other Property thereof and whether such expenditure, failure, commission, or waste and caused in Consequence of breach or trust or misapplication of any other misconduct on the part of the Trustees or any person while in the management of the trust. | No |
| m) | Whether the budget has been filed in the from provided being filed by rule 16 A. | No |
| n) | Whether the maximum and minimum number of trustees is maintained, | Yes |
| o) | Whether the meeting are hold regularly as provided in such instrument. | Yes |
| p) | Whether the minute's books of the proceeding 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 any irregularities pointed out by the auditors the accounts of the previous Year have been duly complied with the trustees during the period of audit. | No |
| t) | Any special matter which the auditor may think fit or necessary to commissioner. | Nil |

DATE : 10/09/2023

PLACE : NASHIK

UDIN- 23109922BGL/WCI6239

Ashish Bothara
 ASHISH BHALGAT
 PARTNER. M.NO. 109922
 FOR AND ON BEHALF OF
 M/S.BHALGAT BOTHARA &
 ASSOCIATES.
 CHARTERED ACCOUNTANTS



M.K.D.
 Principal

M.K.D. College of Nursing
 Virchak Tal. & Dist-Nandurbar

ACCOUNTING POLICIES AND NOTES ON ACCOUNTS

1. **General :**
Accounting policies not specifically referred to otherwise are consistent and in consonance with generally accepted accounting principles and practices.
2. **Method of Accounting :**
The method of accounting followed is CASH SYSTEM.
3. **Fixed Assets :**
There are no Fixed Assets.
4. **Depreciation :**
No Depreciation Charged as there are no depreciable assets.
5. **Investment :**
The Investments are valued at cost including any income accrued thereon.
6. **Inventories :**
There are no inventories.
7. **Foreign exchange transaction :**
There are no foreign exchange transaction during the year.
8. **Contingencies & Events Occuring After The Date Of Balance Sheet**
 - a) No such liabilities are noticed which are contingent in nature.
 - b) There are no such events occurred after the balance sheet date Which have bearing on the profitability of the trust.

DATE : 10/09/2023

PLACE : NASHIK

Ashish Bhalgat
ASHISH BHALGAT
PARTNER. M.No.109922
FOR AND ON BEHALF OF
M/S.BHALGAT BOTHARA &
ASSOCIATES.
CHARTERED ACCOUNTANTS

M.K.D.
3/5 Principal
M.K.D.College of Nursing
Virchak Tal.& Dist-Nandurbar



GENERAL REMARKS

- 1) The financial statements are the responsibilities of the assessee. Our responsibility is to express an opinion on the financial Statement based on our audit.
- 2) We conducted our audit in accordance with auditing Standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining on a test basis, evidence supporting the amounts and disclosures in the financial statement. An audit also includes assessing the accounting principle used and significant estimates made by the management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.
- 3) The main object of the trust is to start education institute in English, Hindi & Marathi Language. The Trust has come into existence on 02/02/2022 with initial contribution by trustee and the Construction of education building is under progress.
- 4) During the year the trust has received Corpus Donation and Building fund Donation which have been spent on the object of the Trust.

DATE: 10/09/2023

PLACE: NASHIK

Nagani
Principal
M.K.D. College of Nursing
Virchak Tal. & Dist-Nandurbar

Ashish Bhalgat
ASHISH BHALGAT
PARTNER, M.No. 109922
FOR AND ON BEHALF OF
M/S. BHALGAT BOTHARA &
ASSOCIATES
CHARTERED ACCOUNTANTS



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

Statement of income liable to contribution for the year ending 31ST MARCH 2023
 Name of the Public Trust : SAU MEBNA KISHOR DARADE EDUCATION SOCIETY NASHIK
 Registered Number : F-0021647(NSK)

	RS. P.	RS. P.
I. INCOME AS SHOWN IN THE INCOME AND EXPENDITURE ACCOUNT (SCHEDULE IX)		20,643.00
II. ITEMS NOT CHARGEABLE TO CONTRIBUTION UNDER SECTION 58 AND RULE 32.		
(i) Donations received from other Public Trust and Dharmadas (ii) Grants received from Government and 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 donations for relief of distress caused by scarcity, drought, flood, fire or other natural calamity (viii) Deductions out of income from lands used for agricultural purpose :- a. Land Revenue and Local Fund Cess b. Rent Payable to superior 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, Cesses and other Government or Municipal taxes. b. Ground rent payable to the superior land-lord c. Insurance premia d. Repairs at 10 per cent of gross rent of building. e. Cost of collection at 4 per cent of gross rent building let out (x) Cost of collection of income or receipts from securities, stocks, etc at 1 per cent of such income (xi) Deductions on account of repairs in respect of buildings not rented and yielding no income at 10 percent of the estimated gross annual rent.		
Gross Annual Income chargeable to contribution Rs.		20,643.00

Certified that while claiming deduction admissible 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.

Date : 10/09/2023
 Place : Nashik
 UDIN :- 23109922BGUWCI6239



Ashish M. Bhalgat
ASHISH M. BHALGAT
 CHARTERED ACCOUNTANTS
 M. NO. 109922

M. K. D. Darade
 Principal

M.K.D. College of Nursing,
 Virchak Tal & Dist-Nandurbar

M. K. D. Darade
 CHAIRMAN SECRETARY
 Trustee

सा. वि. वि. सं. नाशिक
 सा. वि. वि. सं. नाशिक

SCHEDULE - IX
 [Vide Rule 17 (11)]
Name of the Public Trust : SAU MEENA KISHOR DAVAR EDUCATION SOCIETY NASHIK
Income and Expenditure Account for the year ending 31.03.2023

Registration No.: F-0021647(NSK)

EXPENDITURE	AMOUNT	AMOUNT For The Year Ended 31.03.23	INCOME	AMOUNT	AMOUNT For The Year Ended 31.03.23
To Expenditure in respect of properties :-					
Rent, Rates, Taxes, Cesses					
Repairs and maintenance					
Salaries/ Honorarium					
Insurance					
Depreciation (By Way of Provision of Adjustment)					
Other Expenses		5,826			
To Establishment Expenses (As per Summary attached Sch - I)					20,643
To Remuneration to Trustees					
To Remuneration to Head of Math					
To Legal Expenses					
To Audit Fee					
To Depreciation					
To Contribution and fees					
To Amount Warranted off					
(a) Bad Debts					
(b) Loan Scholarship					
(c) Irrecoverable Rents					
(d) Other Items					
To Miscellaneous Expenses					
To Amount transferred to Reserve or specific funds					
To Expenditure on object of the Trust :-					
a. Religious	5,56,000				
b. Educational					
c. Medical Relief					
d. Relief of poverty					
e. Other Charitable objects Sch					
To Surplus					
TOTAL		20,643	TOTAL		20,643

As per our report of even date for and on behalf of
 Bhalgat Bothara & Associates
 Chartered Accountant
 Ashish Chaley
 Chartered Accountant
 Partner
 M.NO. 109922



Dated at : 10/09/2023
 PLACE : NASHIK
 UDIN :- 23109922BGUW/C6239

(Signature)
 CHAIRMAN
 SECRETARY

SAU MEENA KISHOR DAVAR EDUCATION SOCIETY NASHIK

(Signature)
 Principal
 M K D College of Nursing
 V. N. Tal & Dist-Nandurbar

Trust Funds or Corpus :-
 Balance as per last Balance Sheet
 Additions during the year (given details) : (if any)
 Adjustment during the year (given details) : (if any)

Other earmarked Funds :-
 As per last Balance Sheet - Building Construction Fund
 Add - Add this year
 (Vested under the provision of the trust deed or scheme or out of the Income)
 Depreciation Fund
 Sinking Fund
 Reserve Fund
 Other Fund

Assets (Secured or Unsecured) :-
 Fixed Assets (As per last year)
 Other :-
 Furniture, etc.
 Investments
 Advances
 Prepaid Expenses
 Prepaid Income Tax
 Prepaid Interest
 Prepaid Insurance

Income and Expenditure Account :-
 Balance as per last Balance Sheet
 Add :- Aggregate of all
 Less :- Deficit (As per I & A/c)
 Add :- Surplus Expenditure Account

31,000	32,63,013	Immovable and Movable Properties	21,73,307
72,42,014		Balance as per last Balance Sheet	
		Additions During the Year	
		Transfers/ Dividend During the Year	
		Depreciation Upto Date	
		Investments (As per I & A/c)	726,613
		Furniture & Fixtures	
		Balance as per last Balance Sheet	
		Additions During the Year	1,38,000
		Sale During the Year	
		Depreciation Upto Date	1,38,000
		Loans Advances and Deposits	
		Loan Schedules	
		Other Loans	
		Advances	
		To Trustees	
		To Employees	
		To Contractor	
		To Lawyers	
		To Others Insurance & Finance	
		Income Outstanding	
		Rent	
		Interest	
		Other Income	
		Cash in Hand	5,180
		(a) Cash in Hand	
		(b) In Saving or Current Account (SCH-III)	
		In Fixed Deposit Account with	
		(c) with the trustee	
		(d) with the Manager	
		Total	44,09,881
		Total	75,13,331

As per our report of even date
 For and on behalf of
 Bhagat Bhatnara & Associates
 CHARTERED ACCOUNTANTS
 M.NO. 199702



Date : 10/09/2023
 Place : NASHIK
 UDIN : 23109228GLW06235

M.K.D. College of Nursing
 Principal

(Signature)
 TRUSTEE

(Signature)
 CHAIRMAN

(Signature)
 SECRETARY

श्री मंगलप्रियदर्शन
 श्री मंगलप्रियदर्शन
 श्री मंगलप्रियदर्शन

SCHEDULE NO. - I ESTABLISHMENT EXPENSES

SR.NO.	Name Of Exps	Amount
1	Bank charges	5826
TOTAL		5826

SCHEDULE NO. - II EDUCATIONAL EXPENSES

SR.NO.	Name Of Exps	Amount
1	Prposal Expenses (MKD Junior College)	50000
2	Prposal Expenses (MKD College of Pharmacy)	456000
3	School Prposal Fees (MKD English Medium School)	50000
TOTAL		556000



Magnus
Principal

M.K.D. College of Nursing
Virchak Tal. & Dist. Nandurbar

SCHEDULE NO. III BANK BALANCE

SR.NO.	Name Of Exps	Amount
1	Bank of Maharashtra (60411650739)	3729747
2	State Bank Of India(41655032534)	649953
3	SBI.(41785041812)	25000
TOTAL		4404701



Magnit

(24)

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

Registration No - : F-0021647 (NSK)
Name of the Public Trust - : SAU MEENA KISHOR DARADE EDUCATION SOCIETY NASHIK
For the year Ending - : 31.03.2024

- | | |
|--|------|
| a) Whether accounts are maintained regularly and in accordance with the provisions of the Act and the rule. | Yes. |
| b) Whether receipts and disbursement are properly and correctly shown in the accounts. | Yes |
| c) Whether the Cash balance and voucher in the Custody and the manager or trustee on the Date of audit were in agreement with accounts. | Yes |
| d) Whether all books, deeds, accounts, vouchers, other documents or records required by the Auditor were produced before him. | Yes |
| e) Whether a register of movable and immovable properties is properly maintained, the changes therein are communicated from time to time to the regional office, and the defects and inaccuracies mentioned in the previous audit report have been duly complied with, | 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 required by him. | Yes |
| g) Whether any property or funds of the Trust were applied for any object or purpose other than the object or purpose of the Trust, | No |
| h) The amounts of the outstanding for more than one year and the amounts written off, if any. | No |
| i) Whether tenders were invited for repairs of construction involving expenditure exceeding Rs. 5000/-. | No. |

Nagru
Principal
M.K.D. College of Nursing



Contd.2

ACCOUNTING POLICIES AND NOTES ON ACCOUNTS

1. General:

Accounting policies not specifically referred to otherwise are consistent and in consonance with generally accepted accounting principles and practices,

2. Method of Accounting:

The method of accounting followed is CASH SYSTEM for Society and Consolidation purpose and whereas for unit-wise financial it has been drawn up as per Mercantile accounting system as required under Fees Regulating Authority in Maharashtra.

3. Fixed Assets:

The Fixed Assets are stated at Historical cost less depreciation.

4. Depreciation:

The Depreciation is Charged as per rates given by Fees Regulating Authority in Maharashtra.

5. Investment:

The Investments are valued at cost including any income accrued thereon.

6. Inventories:

There are no inventories.

7. Foreign exchange transaction:

There are no foreign exchange transaction during the year

8. Contingencies & Events Occuring After The Date Of Balance Sheet

- a) No such liabilities are noticed which are contingent in nature.
- b) There are no such events occurred after the balance sheet date which have bearing on the profitability of the trust.

DATE : 05/09/2024

PLACE : NASHIK



Ashish Bhalgat
ASHISH BHALGAT
PARTNER, M.NO. 109922
FOR AND ON BEHALF OF
M/S. BHALGAT BOTHARA &
ASSOCIATES,
CHARTERED ACCOUNTANTS

M.K.D.
Principal

M.K.D. College of Nursing
Virchak Tal. & Dist-Nandurbar

GENERAL REMARKS

- 1) The financial statements are the responsibilities of the assessee. Our responsibility is to express an opinion on the financial Statement based on our audit.
- 2) We conducted our audit in accordance with auditing Standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statement. An audit also includes assessing the accounting principle used and significant estimates made by the management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.
- 3) The main object of the trust is imparting education to every people without discretion. During the year the trust has started Junior College of Arts, Commerce and Science, D & B Pharmacy, Polytechnic college, CBSE School (English Medium), Hostel.
- 4) During the year the trust has received Building fund Donation and general donation which have been spent on the object of the Trust.
- 5) There are unpaid statutory dues of Profession Tax.

DATE: 05/09/2024

PLACE: NASHIK



Ashish Bhalgat
ASHISH BHALGAT
PARTNER, M.No. 109922
FOR AND ON BEHALF OF
M/S. BHALGAT BOTHARA &
ASSOCIATES,
CHARTERED ACCOUNTANTS

[Signature]
Principal

THE BOMBAY PUBLIC TRUST ACT, 1950.

SCHEDULE IX

(VIDE RULE 32)

Statement of income liable to contribution for the year ending 31ST MARCH 2024.

Name of the Public Trust: SAU MEENA KISHOR DARADE EDUCATION SOCIETY NASHIK

Registered Number: F-0021647 (NSK)

	RS. P.	RS. P.
I. INCOME AS SHOWN IN THE INCOME AND EXPENDITURE ACCOUNT (SCHEDULE IX)		4,88,58,249.00
II. ITEMS NOT CHARGEABLE TO CONTRIBUTION UNDER SECTION 5B AND RULE 32.		
i) Donations received from other Public Trust and Dharmadas.		
ii) Grants received from Government and Local authorities.		
iii) Interest on sinking or Depreciation Fund		
iv) Amount spent for the purpose of secular Education.		4,88,58,249.00
v) Amount Spent for the purpose of medical relief.		
vi) Amount spent for the purpose of veterinary treatment of animals.		
vii) Expenditure incurred from donations for relief of distress caused by scarcity, drought, flood, fire or other natural calamity		
viii) Deductions out of income from lands used for agricultural purpose :-		
a. Land Revenue and Local Fund Cess		
b. Rent Payable to superior 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, Cesses and other Government or Municipal taxes.		
b. Ground rent payable to the superior land-lord		
c. Insurance premia		
d. Repairs at 10 per cent of gross rent of building.		
e. Cost of collection at 4 per cent of gross rent building let out		
x) Cost of collection of income or receipts from securities, stocks, etc at 1 per cent of such income		
xi) Deductions on account of repairs in respect of buildings not rented and yielding no income at 10 percent of the estimated gross annual rent.		
Gross Annual Income chargeable to contribution Rs.		

Certified that while claiming deduction admissible 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.

Date: 05/09/2024.

Place: Nashik.

UDIN: Z4109922BKEXTU5D9Z



ASHISH M. BHALGAT
CHARTERED ACCOUNTANTS
M. NO. 10992Z

CHAIRMAN SECRETARY

TRUSTEE

M.K.D.
Principal

M.K.D. College of Nursing
Virchak Tal. & Dist-Nandurbar

अध्यक्ष
सा.मिना किशोर दराडे, एज्युकेशन
सोसायटी नाशिक ता. वि. नाशिक

सचिव
एस.एम.के.डी. एज्युकेशन

Name of the Public Trust : SAU MEENA KISHOR DARADIE EDUCATION SOCIETY NASHIK
Income and Expenditure Account for the year ending 31.03.2024

EXPENDITURE	AMOUNT For The Year Ended 31.03.24	INCOME	AMOUNT For The Year Ended 31.03.24
<u>To Expenditure in respect of properties :-</u>		By Rent (Accrued) (Realised)	0
Rent, Rates, Taxes, Cesses	0	By Interest (Accrued) (Realised)	1,13,809
Repairs and maintenance	0	On Securities	0
Salaries/ Honorarium	0	On Loans	0
Insurance	0	On Bank account/FDR	0
Depreciation (By Way of Provision of Adjustment)	0	Other Interest - Income Tax Refund	0
Other Expenses	0	By Dividend	0
<u>To Establishment Expenses</u>	3,24,642	By Donation Received in Cash & Kind	1,44,80,595
(As per Summary attached Sch -1)		By Grants	0
<u>To Remuneration to Trustees</u>		By Income from other sources	3,42,61,595
To Remuneration to Head of Math		GROSS RECEIPTS	
To Legal Expenses		By Transfer from Reserve	
To Audit Fee			
To Depreciation			
To Contribution and Fees			
To Amount Written off			
(a) Bad Debts	11,51,885		
(b) Loan Scholarship	0		
(c) Irrecoverable Rents	0		
(d) Other Items	0		
<u>To Miscellaneous Expenses</u>			
To Amount transferred to Reserve or specific funds.			
<u>To Expenditure on object of the Trust :-</u>			
a. Religious	0		
b. Educational	3,14,90,595		
(As per Summary attached) Sch - II			
c. Medical Relief	0		
d. Relief of poverty	0		
e. Other Charitable objects Sch	0		
<u>To Surplus</u>	1,58,91,127		
TOTAL	4,86,58,249	TOTAL	4,86,58,249

As per our report prepared for and on behalf of
 Phalgat Bhatara & Associates
 Chartered Accountants



Date: 10/05/2024
 PLACE : NASHIK
 UDIN : 24109922BKFKTU509A

Secretary
 Chairman
 Ashish Bhatara
 Chartered Accountant

Nagat

SAU MEENA KISHOR DARADE EDUCATION SOCIETY NASHIK		
SCHEDULE NO.-1		
SR. No.	ADMINISTRATIVE EXPENSES	AMOUNT
1	BANK CHARGES	20259
2	OFFICE EXPS	196707
3	GENERAL EXPS	107631
4	Interest on TDS	45
	Sub-Total Administrative	324642

SCHEDULE NO.-2		
SR.NO.	EDUCATION EXPENSES	AMOUNT
1	MAINTANANCE EXPS	150122
2	ELECTRICITY EXPS	243450
3	GARDENING EXPS	195978
4	AFFILIATION CHARGES	880500
5	POSTAGE & TELEGRAMS EXPS	150556
6	PRINTING & STATIONERY EXPS	514850
7	REFRESHMENT EXPS	284485
8	SMKD SCHOLARSHIP	31500
9	TRAVELLING EXPS	376262
10	XEROX EXPS	249917
11	PRAPOSAL EXPS	1492900
12	AICTE & DTE UNI FEE	1363800
13	CHEMICAL EXPS	291168
14	CULTURAR/PROGRAME EXPS	82992
15	FUEL EXPS	1063276
16	GATHERING EXPS	329356
17	GUEST LECTURAR HONERIUM	272000
18	INDUSTRIAL TOUR EXPS	317562
19	LAB EXPS	56857
20	PARENTS MITTING EXPS	53225
21	SPORT EXPS	265132
22	STAFF TRANSPORTETION EXPS	480000
23	STUDENT TRANSPORTETION EXPS	560000
24	STUDENT WELFARE EXPS	63305
25	TELEPHONE & INTERNERT EXPS	207518
26	WATER EXPS	174790
27	WEBSITE EXPS	19400
28	ENROLLMENT FEE FINE	7000
29	ARA PROCESSING FEE	44000
30	PCI PROCESSING FEE	354000
31	STAFF SALARY	25089068
32	AUDIT FEES	218300
	TOTAL	85883269
	LESS: CONTRA UNPAID	4392674
	TOTAL EXPENSES	31490595



M.K.D.
Principal

M.K.D. College of Nursing

SAU MEENA KISHOR DARADE EDUCATION SOCIETY NASHIK
SCHEDULE NO.-3

INVESTMENT	AMOUNT
AICTE SECURITY DEPOSIT	1500000
FDR BANK OF MAHARASHTRA	2889373
TOTAL	4389373



M.K.D.
Principal
M.K.D. College of Nursing
Virchak Tal. & Dist-Nandurbar



SACHIN H. CHORDIYA & CO.

Chartered Accountants

To whomsoever it may be concern

We have prepared the project cash flow statement for Sau Meena Kishor Darade Education Society's MKD College Of Nursing, Virchak Tal Nandurbar Dist Nandurbar. The Projection are made For 5 years estimating 60 students admisson. The cash Is Purely estimated not fixed cash flow of the institute. We have prepared the cash flow on the basis of information provided to us and estimated income and expencess which are likely to be Incurred In future.

This cash flow to be used only for proposal to be submitted to Maharashtra University of Health Sciences, Nashik

Date:- 25.10.2024

Place :-Nashik

For M/S Sachin H. Chordiya & Co.

Chartered Accountants



S. H. Chordiya

CA Sachin H. Chordiya

(Prooritor)

MRN:-130492

FRN:155314W

Office: 3/B, Phule Colony, 80 Feet Road, Dhule - 424001 (M.S.)

Email : sachin.chordiya@rediffmail.com

S. H. Chordiya
Principal

Sau Meena Kishor Darade Education Societys MKD College Of Nursing,
A/p Virchak, Tal Nandurbar, Dist Nandurbar
PROJECTED CASH IN FLOW STATEMENT

Sr. No Particulars	2025-25			2025-27			2027-28			2028-29			2029-30		
	Fees per Stud Rs. In Lakh	No. Of Stud	Total Fees Rs. In Lakh	Fees per Stud Rs. In Lakh	No. Of Stud	Total Fees Rs. In Lakh	Fees per Stud Rs. In Lakh	No. Of Stud	Total Fees Rs. In Lakh	Fees per Stud Rs. In Lakh	No. Of Stud	Total Fees Rs. In Lakh	Fees per Stud Rs. In Lakh	No. Of Stud	Total Fees Rs. In Lakh
Inflow Receipt From Student Fees															
I Year	0.90	60	54.00	0.95	60	57.00	1.00	60	60.00	1.10	60	66.00	1.25	60	75.00
II Year				0.90	60	54.00	0.95	60	57.00	1.00	60	60.00	1.10	60	66.00
III Year							0.90	60	54.00	0.95	60	57.00	1.00	60	60.00
IV Year										0.90	60	54.00	0.95	60	57.00
Receipt From Hospital			0.00			0.00			0.00			0.00			0.00
Sundry Creditors Advance Head Office A/c			16.00												
			70.00			111.00			171.00			237.00			258.00

prepared on the basis of Information
Furnished and Explanations Given
For-M/S Sachin H. Chordiya & Co.

Chartered Accountants



S. Chordiya

CA Sachin H. Chordiya

(Prooritor)

MRN :- 130492

FRN:-155314W

M.K.D.
Principal

M.K.D. College of Nursing
Virchak Tal. & Dist-Nandurbar

PROJECTED CASH OUT FLOW STATEMENT

Particulars	2025-26 Rs. In Cash	2026-27 Rs. In Cash	2027-28 Rs. In Cash	2028-29 Rs. In Cash	2029-30 Rs. In Cash
Our Flow Salary					
Teaching	24.50	28.60	30.60	34.20	34.20
Non - Teaching	14.30	16.40	18.50	20.50	20.60
Aministrative Expenses					
Telephone Expences	0.60	0.75	0.90	0.96	0.70
Remunaretion To Visit.Lecturers	0.25	0.35	0.65	0.80	0.25
Printing & Stationery	0.55	0.65	0.70	0.82	0.70
Electricity Charges	0.50	0.70	0.80	0.85	0.93
Conveyance Expences	0.70	0.75	0.90	0.95	0.92
Other Office Expences	0.40	0.45	0.55	0.62	0.54
ospital Expences	0.50	0.00	0.00	0.00	0.00
College Expences	1.05	0.90	0.95	0.98	0.90
Repair & Maintanance	1.00	0.95	1.20	1.25	3.45
Fixed Assets					
Library Books	5.00	0.00	0.00	0.00	0.00
Furniture & Fixture	4.50	0.00	1.50	0.00	2.50
Computer & Software	3.50	0.00	1.00	0.00	1.50
Lab. Equipments & Materials	5.00	1.50	2.00	0.00	3.00
College Vehical	4.20	2.00	2.50	0.00	2.50
College Building					
Advance					
Head Office A/c					
	66.55	54.00	62.75	61.93	76.69
Opening Balance		3.45	60.45	168.70	343.77
Current Balance	3.45	57.00	108.25	175.07	181.31
Closing Balance	3.45	60.45	168.70	343.77	525.08

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For M/S Sachin H. Chordiya & Co.

Chartered Accountants



Sachin H. Chordiya
CA Sachin H. Chordiya

(Proprietor)

MRN :- 130492

FRN :- 155314

Principal

M.K.D. College of Nursing
Virchak Tal. & Dist-Nandurbar

10/19/23, 12:22 PM

असंक्रान्तनीय NOT TRANSFERABLE नियमानुसार सीत पर कर कटौती/Subject to TDS as per Rules.



बैंक ऑफ महाराष्ट्र Bank of Maharashtra

277-YEOLA शाखा / Branch

खाता क्र. CC No. 0199049
A/C NO. 2023

CDR-Gen-Pub-Ind >3Y <= 5Y INR

जरी करने का दिनांक/Date of TDS will be deducted as per rules

19/10/2023

प्राप्त रु./ Received ₹ Receipt No : 199049

19/10/2023 unless FORM 15H/15G/PAN No is submitted.

19/10/2023

19/10/2023

से / from INR 7,00,000.00

INR Seven Lakh Only

M.K.D.College of Nursing
Virchak Tal.& Dist-Nandurbar

Mrs MEENA KISHOR DARADE EDUCATION 4024623616-5

पुनरावधि के रूप में SOCIETY NAS

संचयन

वर्ष / माह की अवधि के लिए months/years at the rate of
को देय / payable to

% P.A.

अधिकतम/Maximum value ₹



को नामांकन पंजीकृत

INR 9,42,979.00

Nomination Registered on date

under Sr. No.

अधिकृत अधिकारी/

AUTHORISED OFFICIAL

Change

Application Form: RTGS/NEFT

Counterfoil

STATE BANK OF INDIA

Branch

Date: 09/04/2025

Received

From (Applicant) SMKT Education Socie

By Cheque / 886521

Particulars of Beneficiary

Transfer for RTGS

On

Bank Bank of Baroda

Favoring Pankaj Medical Book House

Beneficiary A/c No. 0123020001301

IFSC Code BARBOCHI NICH

Amount Rs. 100,000/-

Bank's

Charges Rs.

Total Rs. 100,000/-

(Rupees) One Lakh Only

UTR No. 13/

Wignesh

Principal

M K D College of Nursing

Vinchak Tal & Dist. Nandurbar