



महाराष्ट्र शासन राजपत्र

भाग दोन-संकीर्ण सूचना व जाहिराती

वर्ष ७, अंक ४९]

गुरुवार ते बुधवार, डिसेंबर ९-१५, २०२१/अग्रहायण १८-२४, शके १९४३

[पृष्ठे ५३, किंमत : रुपये १५.००

प्राधिकृत प्रकाशन
संकीर्ण सूचना व जाहिराती



J. L. Agrawal & Co.

Chartered Accountants

103B, Citi Mall, Near Pendharkar College, Dombivli (E) – 421 203.

Contact No: 0251-2435223

Email: cajlagrawal@gmail.com

AUDITOR'S REPORT

To,
The Honorable Chairman,
The Bar Council of Maharashtra & Goa,
Mumbai.



Ref: Audit of the Bar Council of Maharashtra & Goa for the year ended 31st March, 2020.

We have audited the attached Balance Sheet of Bar Council of Maharashtra & Goa as on 31.03.2020 and also the annexed Income and Expenditure Account for the year ended on that date annexed there to. These financial statements are responsibility of The Managing Committee. Our responsibility is to express an opinion on these financial statements based on our audit.

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 mis-statement. An audit also includes assessing the accounting principles used and significant estimates made by managing committee, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for an opinion
We report that:

1. We have obtained all information and explanations which to the best of our knowledge and belief were necessary for the purpose of audit.
2. In our opinion, proper books of account as required by law have been kept by the council so far it appears from our examination of such books.
3. The Balance Sheet and Income and Expenditure Account dealt with by this report are in agreement with the books of account.
4. In our opinion and to the best of our information and according to the explanations given to us, the said accounts and subject to notes, as mentioned by Internal Auditor in their report dt. 11th February, 2021 gives the information required by the Advocates Act, 1961 in the manners so required and give a true and fair view and are in conformity with the accounting principles generally accepted in India:
 - a In the case of Balance Sheet of the State of Affairs of the council as at 31st March, 2020.
 - b In Case of the Income and Expenditure Account, the Surplus for the year Ended 31st March, 2020.

For, J.
Charter
Firm I



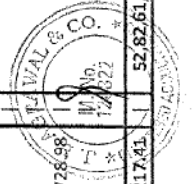
JITEN
(Partner)
Membership No. 128822
Mumbai, 15th June 2021
UDIN : 21128822AAAAFK3560

BAR COUNCIL OF MAHARASHTRA AND GOA
No.BCMG/Acct/16130/2021

BAR COUNCIL OF MAHARASHTRA & GOA BALANCE SHEET AS AT 31ST MARCH, 2020						
PREVIOUS YEAR 2018-19	FUND & LIABILITIES	CURRENT YEAR 2019-20	PREVIOUS YEAR 2018-19	ASSETS	CURRENT YEAR 2019-20	
	<u>INDIGENT AND DISABLED ADVOCATES AID FUND</u>			<u>FIXED ASSETS</u>		
96,07,900.82	Balance as per last Balance Sheet	1,31,54,984.82	59,25,146.55	At cost less Depreciation (As per Schedule 'B')	53,55,620.55	
35,47,084.00	Add : Advocate welfare fund - BCI - Rule 40			<u>INVESTMENTS AT COST</u>		
1,31,54,984.82	Add: Excess of Income Over Expenditure	(35,88,628.00)	2,06,105.49	(As per Schedule 'C')	1,53,311.93	
	<u>SIR CHIMANLAL SETALVAD GOLDEN JUBILEE COMMO- MORATION PRIZE FUND</u>	95,66,356.82		<u>(A) CURRENT ASSETS</u>		
4,12,896.77	Balance as per last Balance sheet		17,416.00	1) Laptop		
34,082.00	Add : Excess of Income Over Expenditure	19,638.00	750.00	2) Prepaid Repairs and Maintenance	32,255.00	
4,46,978.77			3,10,016.00	3) Deposits	750.00	
1,36,46,214.81	<u>EMPLOYEE PROVIDENT FUND</u>			<u>(B) CASH & BANK BALANCES</u>		
9,84,985.00	Balance as per last Balance Sheet	1,62,78,255.81	1,87,11,071.03	(1) Cash in hand	55,073.00	
9,84,985.00	Add : Employees Contribution		50,09,50,157.08	(2) Balance with Schedule Banks (As per Schedule 'D')	1,62,31,459.79	
11,73,190.00	Add : Employer's Contribution	12,06,446.00		(3) Fixed Deposits (As per Schedule 'D')	59,20,46,059.71	
1,67,89,374.81	Add : Interest thereon	13,97,691.87	9,21,600.42	<u>(C) LOANS & ADVANCES</u>		
5,11,119.00	Less : Payments	2,00,88,839.68		Loans to Staff (As per Schedule 'E')	12,08,558.42	
1,62,78,255.81	Less : Transferred to I & E of General Purpose the PF Not Paid to Employee		1,15,903.00	Loan & Advance To Member Advance Recoverable in cash or of value to be received (As per Schedule 'F')	1,19,900.00	
	Less : Provident fund paid to employee		5,08,687.00		8,41,596.00	
	Less : Excess Interest Provision		5,94,951.00	Income tax deducted at source (As per schedule 'G')	5,92,321.00	
		2,00,88,839.68				
2,98,80,219.40	SUB TOTAL C/F	3,01,21,813.27	52,82,61,803.57	SUB TOTAL C/F	61,66,36,905.40	

Bar Council of Maharashtra and Goa

FY 2019-20		3,01,21,813.27	52,82,61,803.57	SUB TOTAL B/F	61,66,36,905.40
2,58,80,219.40	SUB TOTAL B/F				
EMPLOYEE WELFARE FUND					
(5,89,810.90)	Balance as per last Balance sheet	(8,56,268.38)			
	Less: Prior Period Expense				
2,66,457.48	Less : Excess of Expenditure over Income	6,59,892.61	(15,16,160.99)		
(8,56,268.38)	ENROLLMENT FEE FUND				
19,31,54,123.66	Balance as per last Balance sheet	21,75,05,754.56			
	Add : Excess of Income over Expenditure	2,63,32,644.00			
2,43,51,631.00	Add : Enrollment Fee Fund	300.00	24,38,38,698.66		
21,75,05,754.56	LEGAL AID FUND				
6,07,689.21	Balance as per last Balance sheet	6,43,308.21			
	Add: Excess of Income over expenditure	15,178.00	6,58,486.21		
35,619.00	MOOT COURT COMPETITION FUND A/C				
6,43,308.21	Balance as per last Balance sheet	8,09,585.28			
7,49,547.28	Add: Excess of Income over Expenditure	10,066.00	8,19,651.28		
60,038.00					
8,09,585.28	JOURNAL FUND				
4,28,259.98	Balance as per last	4,59,722.98			
31,453.00	Add: Excess of Income over Expenditure	32,006.00	4,91,728.98		
4,59,722.98					
24,84,42,322.15	SUB TOTAL C/F	27,44,14,217.41	52,82,61,803.57	SUB TOTAL C/F	61,66,36,905.40



Bar Council of Maharashtra and Goa

FY 2019-20

महाराष्ट्र शासन राजपत्र भाग दोन-संकीर्ण सूचना व जाहिराती,
गुरुवार ते बुधवार, डिसेंबर ९-१५, २०२१/अग्रहायण १८-२४, शके १९४३

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24,84,42,322.15	SUB TOTAL B/E	27,44,14,217.41	52,82,61,803.57	SUB TOTAL B/E	61,66,36,905.40
WELFARE FUND FOR ADVOCATES					
BAR COUNCIL OF INDIA A/C					
17,71,21,325.91	Balance as per last Balance Sheet	20,96,01,894.01			
2,61,24,595.00	Add : Contribution recd during the year	2,92,83,380.00			
20,32,45,920.91		23,88,85,274.01			
(52,24,919.00)	Less: 20% contribution to BCI	(58,56,676.00)			
19,80,21,001.91		23,30,28,598.01			
	Add : Rule 40 Fee receipt without form				
1,15,80,892.10	Add: Excess of income over Expenditure	53,59,297.90	23,83,87,895.90		
20,96,01,894.01					
CONFERENCE RESERVE FUND					
7,85,537.30	Balance as per last Balance Sheet	8,71,777.30			
86,240.00	Add: Excess of income over Expenditure	34,238.00	9,06,015.30		
8,71,777.30					
ELOCUTION DEBATE FUND					
2,22,775.20	Balance as per last Balance sheet	2,41,261.20			
	Add: Excess of income over Expenditure	4,037.00	2,45,298.20		
18,486.00					
2,41,261.20					
LIBRARY FUND					
2,69,83,806.50	Balance as per last Balance sheet	3,81,69,544.50			
85,49,000.00	Add : Contribution recd during year	1,07,57,000.00			
26,36,738.00	Add: Excess of income over Expenditure	41,75,190.00	5,31,01,734.50		
3,81,69,544.50	(37,46,452.00)				
49,73,26,799.16	SUB TOTAL C/E	56,70,55,161.31	52,82,61,803.57	SUB TOTAL C/E	61,66,36,905.40

FY 2019-20

Bar Council of Maharashtra and Goa

49,73,26,799.16	SUB TOTAL B/E	56,70,55,161.31	52,82,61,803.57	SUB TOTAL B/E	61,66,36,905.40
E.G. VAHANVATI FUND					
Balance as per last Balance sheet	2,56,747.67				
Less : Excess expenditure over Income	(15,831.00)	2,40,916.67			
2,56,747.67					
GENERAL PURPOSES FUND					
Balance as per last Balance sheet	(6,47,46,445.72)				
Less : DD Charges not recovered for Year 2014-15 now recorded as loss of Income					
Less : Excess expenditure over Income	1,01,59,626.74	(7,49,06,072.45)			
1,06,46,128.09					
(6,47,46,445.72)					
LEGAL EDUCATION FUND & TRAINING FUND					
Balance as per last Balance sheet	(67,99,681.83)				
Less : Excess of Expenditure over Income	9,89,482.00	(77,89,163.83)			
7,90,836.50					
(67,99,681.83)					
4,72,58,127.05					
AMELGATED FUND					
Less : Transfer to Indigent & disable Adv Aid Fund	5,64,27,700.05				
1,06,86,250.00					
15,16,677.00					
5,64,27,700.05					
26,20,996.70					
GRATUITY FUND					
Less : Gratuity Paid	29,33,183.70				
3,12,187.00					
29,33,183.70					
CLEP FUND					
Balance as per last Balance sheet	1,30,70,550.10				
Add: Excess of Income over Expenditure	83,17,154.50	2,13,87,704.60			
37,43,503.00					
1,30,70,550.10					
49,84,68,853.13	SUB TOTAL C/E	57,83,41,332.68	52,82,61,803.57	SUB TOTAL C/E	61,66,36,905.40

Bar Council of Maharashtra and Goa

FY 2019-20

महाराष्ट्र शासन राजपत्र भाग दोन-संकीर्ण सूचना व जाहिराती,
गुरुवार ते बुधवार, डिसेंबर ९-१५, २०२१/अग्रहायण १८-२४, शके १९४३

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49,84,68,853.13	SUB TOTAL B/F	57,83,41,332.68	52,82,61,803.57	SUB TOTAL B/F	61,66,36,905.40
50,00,000.00	INSURANCE POLICY FUND	60,00,000.00			
10,00,000.00	Balance as per last Balance sheet				
60,00,000.00	Excess of Income over Expenditure	70,00,000.00			
52,11,008.63	SANAD VERIFICATION FUND	55,48,551.62			
3,37,542.99	Add: Excess of Income over Expenditure	3,44,507.00			
55,48,551.62					
	Flood Relief Fund	8,76,000.00			
	Add: Excess of Income over Expenditure				
	8,76,000.00				
	LOANS				
	CURRENT LIABILITIES AND PROVISIONS - SCHEDULE 'A'				
34,519.00	Duties and Taxes	77,078.00			
17,60,444.82	Expenses Payable	5,87,446.10			
(3,96,891.00)	Advance given against Expenses				
	Advance for Ballot Boxes				
1,68,46,326.00	Other Loans and Liabilities	2,38,61,990.00			
1,82,44,398.82					
52,82,61,803.57	TOTAL	61,66,36,905.40	52,82,61,803.57	TOTAL	61,66,36,905.40

For Bar Council of Maharashtra and Goa

P.Y. RANPISE,
Secretary.

As per our report even date.

For J. L. Agrawal & Co
Chartered Accountants



Partner- Jitendra Agrawal
Membership No. 128822

Place : Mumbai.

Date : 27th May, 2021

UDIN :

Bar Council of Maharashtra and Goa

FY 2019-20

BAR COUNCIL OF MAHARASHTRA AND GOA

LEGAL EDUCATION AND TRAINING FUND

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2020

PREVIOUS YEAR 2018-19	EXPENDITURE	CURRENT YEAR 2019-20	PREVIOUS YEAR 2018-19	INCOME	CURRENT YEAR 2019-20
7,80,836.50	To Salaries (as per schedule 'H')	9,79,482.00			
10,000.00	To Provision for Gratuity Fund	10,000.00	7,90,836.50	By Excess of Expenditure over income transferred to Balance sheet	9,89,482.00
7,90,836.50	TOTAL	9,89,482.00	7,90,836.50	TOTAL	9,89,482.00

For Bar Council of Maharashtra and Goa

As per our report even date.

For J. L. Agrawal & Co
Chartered Accountants



P.Y. RANPISE.
Secretary.

Partner- Jitendra Agrawal
Membership No. 128822

Place : Mumbai.

Date : 27th May, 2021

UDIN :

Bar Council of Maharashtra and Goa

FY 2019-20

BAR COUNCIL OF MAHARASHTRA AND GOAPROVIDENT FUNDINCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2020

PREVIOUS YEAR 2018-19	EXPENDITURE	CURRENT YEAR 2019-20	PREVIOUS YEAR 2018-19	INCOME	CURRENT YEAR 2019-20
11,73,190.00	To Employee Provident fund	13,97,691.87	5,859.00	By Interest on Provident fund loan	5,16,828.00
			5,33,163.52	BY Interest on FD & UTI Bonds	(37,868.74)
			33,195.00	BY Interest on Saving A/c	41,287.00
			3,14,462.00	By Accrued Interest on Prov Fund	2,00,512.00
(2,86,510.48)	To Excess of Income over Expenditure transferred to I&E A/c Employee Welfare Fund	(6,76,933.61)		By Excess of Expenditure over Income transferred to Account of staff welfare fund	
8,86,679.52	TOTAL	7,20,758.26	8,86,679.52	TOTAL	7,20,758.26

For Bar Council of Maharashtra and Goa

As per our report even date.

For J. L. Agrawal & Co
Chartered AccountantsP.Y. RANPISE,
Secretary.

Partner- Jitendra Agrawal

Membership No. 128822

Place : Mumbai.

Date : 27th May, 2021

UDIN :

Bar Council of Maharashtra and Goa

FY 2019-20

BAR COUNCIL OF MAHARASHTRA AND GOA

EMPLOYEES WELFARE FUND

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2020

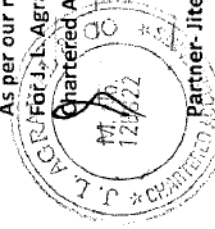
PREVIOUS YEAR 2018-19	EXPENDITURE	CURRENT YEAR 2019-20	PREVIOUS YEAR 2018-19	INCOME	CURRENT YEAR 2019-20
2,86,510.48	To Employee provident fund	6,76,933.61	20,053.00	By Interest on FDR & Saving	17,041.00
	To Excess of Income over Expenditure transferred to Employee Welfare Fund	-	2,66,457.48	To Transferred from Income & Expenditure A/c of Staff Provident fund	
2,86,510.48	TOTAL	6,76,933.61	2,86,510.48	By Excess of Expenditure over income transferred to Balance sheet	6,59,892.61
				TOTAL	6,76,933.61

For Bar Council of Maharashtra and Goa

As per our report even date.

For J. L. Agrawal & Co

Chartered Accountants



P. Y. RANPISE,
Secretary.

Partner- Jitendra Agrawal
Membership No. 128822

Place : Mumbai.

Date : 27th May, 2021

UDIN :

Bar Council of Maharashtra and Goa

FY 2019-20

BAR COUNCIL OF MAHARASHTRA AND GOA

ENROLLMENT FEE
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2020

PREVIOUS YEAR 2018-19	EXPENDITURE	CURRENT YEAR 2019-20	PREVIOUS YEAR 2018-19	INCOME	CURRENT YEAR 2019-20
93,70,031.00	To Salaries (As per Schedule - H)	1,17,53,773.00	45,82,850.00	By Enrollment Fees	51,00,000.00
1,20,000.00	To Provision for Gratuity	1,20,000.00	44,19,500.00	By Enrollment Certificate Fees	50,94,250.00
14,34,963.00	To Indigent and Disable Advocate Fund	16,87,059.00	1,17,800.00	By Duplicate Sanad Fees	1,05,001.00
	To Degree Verification charges Exp	-	31,51,500.00	By Enrollment Form Fees	37,85,700.00
2,86,530.00	To Identity Card Printing and Stationary	2,22,982.00	7,350.00	By Download Form Fees	4,600.00
2,39,428.00	To Postage and Courier Exp-Enrollment	3,26,390.00	1,02,91,800.00	By Additional Enrollment Fees	1,06,25,000.00
3,98,846.00	To Printing Expenses- Enrollment Section	4,09,552.00	10,33,276.00	By ID Card Receipt	13,01,000.00
80,912.00	To Enrollment Meeting Expenses	29,928.00	92,900.00	By Address Change Fees	86,050.00
	To Refund Charges	-	73,500.00	By Name Change Fees	74,100.00
53,885.00	To Postage Identity Card	20,569.00	11,70,000.00	By Resumption Fees	12,80,000.00
			44,800.00	By Resumption Form Fees	46,550.00
			5,950.00	By Download Resumption Form Fees	9,150.00
			3,400.00	By Transfer Form Fees	4,700.00
			4,00,000.00	By Transfer from Other State Fees	4,45,000.00
			3,95,000.00	By Transfer to Other State Fees	4,25,000.00
2,43,51,631.00	To Excess of Income over Expenditure transferred to Balance sheet	2,63,32,644.00	84,04,000.00	By Administration Receipts	1,07,57,000.00
			15,75,500.00	By Standing Certificate Fees	8,99,500.00
			5,67,000.00	By Degree Verification Fees	8,59,500.00
			100.00	By Duplicate Provisional Letters For Sanad	-
			-	By Enrollment Verification Fees	796.00
3,63,36,326.00	TOTAL	4,09,02,897.00	3,63,36,226.00	TOTAL	4,09,02,897.00

For Bar Council of Maharashtra and Goa

P. Y. RANPISE,
Secretary.

As per our report even date.

For J. L. Agrawal & Co
Chartered Accountants



Partner- Jitendra Agrawal

Membership No. 128822

Place : Mumbai.

Date : 27th May, 2021

UDIN :

Bar Council of Maharashtra and Goa

FY 2019-20

BAR COUNCIL OF MAHARASHTRA AND GOA

INDIGENT & DISABLED ADVOCATES AID FUND
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2020

PREVIOUS YEAR 2018-19	EXPENDITURE	CURRENT YEAR 2019-20	PREVIOUS YEAR 2018-19	INCOME	CURRENT YEAR 2019-20
23,90,000.00	To Advocate AID Claim To AID Fund meeting To Indigent Aid Fund Meeting Exp A/c	93,50,000.00 80,386.00 11,404.00	1,35,126.00	By Interest on FDR & Saving A/c	1,66,103.00
			40,00,000.00	By Amalgated Fund	40,00,000.00
			1,00,000.00	By Donation	
			2,66,995.00	By Accrued Interest	
35,47,084.00	To Excess of Income over Expenditure transferred to Balance Sheet	(35,88,628.00)		By Transferred from Income & Expenditure A/c of Enrollment Fee Fund (10% OF SURPLUS OF BAR COUNCIL)	16,87,059.00
59,37,084.00	TOTAL	58,53,162.00	59,37,084.00	TOTAL	58,53,162.00

For Bar Council of Maharashtra and Goa

P. Y. RANPISE,
Secretary.

As per our report even date.

For J. L. Agrawal & Co
Chartered Accountants



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Membership No. 128822

Place : Mumbai.

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Bar Council of Maharashtra and Goa

FY 2019-20

BAR COUNCIL OF MAHARASHTRA AND GOA

SIR CHIMANLAL SETALVAD GOLDEN JURILEE FUND
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2020

PREVIOUS YEAR 2018-19	EXPENDITURE	CURRENT YEAR 2019-20	PREVIOUS YEAR 2018-19	INCOME	CURRENT YEAR 2019-20
34,082.00	To Excess of Income over Expenditure transferred to Balance sheet	19,638.00	13,010.00	By Interest on FDR & Saving A/c	17,730.00
			21,672.00	By Accrued Interest	1,908.00
34,082.00	TOTAL	19,638.00	34,082.00	TOTAL	19,638.00

For Bar Council of Maharashtra and Goa

P. Y. RANPISE,
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FY 2019-20

Bar Council of Maharashtra and Goa

BAR COUNCIL OF MAHARASHTRA AND GOA

LEGAL AID FUND
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2020

PREVIOUS YEAR 2018-19	EXPENDITURE	CURRENT YEAR 2019-20	PREVIOUS YEAR 2018-19	INCOME	CURRENT YEAR 2019-20
35,619.00	To Excess of Income over Expenditure transferred to Balance sheet	15,178.00	19,364.00 16,255.00	By Interest on FDR & Saving A/c By Accrued Interest	10,232.00 4,946.00
35,619.00	TOTAL	15,178.00	35,619.00	TOTAL	15,178.00

For Bar Council of Maharashtra and Goa

P.Y. RANPISE,
Secretary.

As per our report even date.

For J.L. Agrawal & Co
Chartered Accountants



Partner- Jitendra Agrawal
Membership No. 128822
Place : Mumbai.
Date : 27th May, 2021
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Bar Council of Maharashtra and Goa

FY 2019-20

BAR COUNCIL OF MAHARASHTRA AND GOA

MOOT COURT COMPETITION FUND

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2020

PREVIOUS YEAR 2018-19	EXPENDITURE	CURRENT YEAR 2019-20	PREVIOUS YEAR 2018-19	INCOME	CURRENT YEAR 2019-20
60,038.00	To Excess of Income over Expenditure transferred to Balance sheet	10,066.00	5,169.00 54,869.00	By Interest on FDR & Saving A/c By Accrued Interest	5,885.00 4,181.00
60,038.00	TOTAL	10,066.00	60,038.00	TOTAL	10,066.00

For Bar Council of Maharashtra and Goa

P.Y. RANPISE,
Secretary.

As per our report even date.

For J.L. Agrawal & Co

Chartered Accountants



Partner- Jitendra Agrawal

Membership No. 128822

Place : Mumbai.

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Bar Council of Maharashtra and Goa

FY 2019-20

BAR COUNCIL OF MAHARASHTRA AND GOA

ELOCATION DEBATE FUND

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2020

PREVIOUS YEAR 2018-19	EXPENDITURE	CURRENT YEAR 2019-20	PREVIOUS YEAR 2018-19	INCOME	CURRENT YEAR 2019-20
			960.00	By Interest on FDR & Saving A/c	2,725.00
18,486.00	To Excess of Income over Expenditure transferred to Balance Sheet	4,037.00	17,526.00	By Accrued Interest	1,312.00
18,486.00	TOTAL	4,037.00	18,486.00	TOTAL	4,037.00

For Bar Council of Maharashtra and Goa

As per our report even date.

For J. L. Agrawal & Co
Chartered Accountants



P.Y. RANPISE,
Secretary.

Partner: Jitendra Agrawal
Membership No. 128822

Place : Mumbai.

Date : 27th May, 2021

UDIN :

Bar Council of Maharashtra and Goa

FY 2019-20

BAR COUNCIL OF MAHARASHTRA AND GOACONFERENCE RESERVE FUNDINCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2020

PREVIOUS YEAR 2018-19	EXPENDITURE	CURRENT YEAR 2019-20	PREVIOUS YEAR 2018-19	INCOME	CURRENT YEAR 2019-20
86,240.00	To Excess of Income over Expenditure transferred to Balance sheet	34,238.00	30,845.00	By Interest on FDR & Saving A/c	31,144.00
			55,395.00	By Accrued Interest	3,094.00
86,240.00	TOTAL	34,238.00	86,240.00	TOTAL	34,238.00

For Bar Council of Maharashtra and Goa

P.Y. RANPISE,
Secretary.

As per our report even date.

For J. L. Agrawal & Co
Chartered Accountants



Partner- Jitendra Agrawal
Membership No. 128822

Place : Mumbai.

Date : 27th May, 2021

UDIN :

Bar Council of Maharashtra and Goa

FY 2019-20

BAR COUNCIL OF MAHARASHTRA AND GOA

WELFARE FUND FOR ADVOCATES BAR COUNCIL OF INDIA
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2020

PREVIOUS YEAR 2018-19	EXPENDITURE	CURRENT YEAR 2019-20	PREVIOUS YEAR 2018-19	INCOME	CURRENT YEAR 2019-20
75,419.30	To Bank Charges	1,764.10	1,16,50,722.00	By Interest on FDR & Saving A/c	1,57,85,556.00
6,16,230.10	To Salary	7,90,219.00	55,33,000.00	By AISE X-Welfare Fund	
-	To Meeting Expenses	21,275.00			
49,61,000.00	To Welfare Fund BCI Expenses- Rule 40	51,12,970.00			
180.00	To Conveyance Expenses				
	To Covid-19 Grocery Aid to Needy Advocates	45,00,000.00			
1,15,80,892.10	To Excess of Income over Expenditure transferred to Balance sheet	53,59,297.90			
1,72,33,722.00	TOTAL	1,57,85,556.00	1,72,33,722.00	TOTAL	1,57,85,556.00

For Bar Council of Maharashtra and Goa

P.Y. RANPISE,
Secretary.

As per our report even date.

For J.L. Agrawal & Co

Chartered Accountants



Partner- Jitendra Agrawal

Membership No. 116622

Place : Mumbai.

Date : 27th May, 2021

UDIN :

Bar Council of Maharashtra and Goa

FY 2019-20

BAR COUNCIL OF MAHARASHTRA AND GOAJOURNAL FUNDINCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2020

PREVIOUS YEAR 2018-19	EXPENDITURE	CURRENT YEAR 2019-20	PREVIOUS YEAR 2018-19	INCOME	CURRENT YEAR 2019-20
	To Bank charges				
31,453.00	To Excess of Income over Expenditure transferred to Balance sheet	32,006.00	31,453.00	By Interest on FDR & Saving A/c	32,006.00
31,453.00	TOTAL	32,006.00	31,453.00	TOTAL	32,006.00

For Bar Council of Maharashtra and Goa

P. Y. RANPISE,
Secretary.

As per our report even date.

For J. L. Agrawal & Co
Chartered Accountants



Partner- Jitendra Agrawal
Membership No. 128822

Place : Mumbai.

Date : 27th May, 2021

UDIN :

Bar Council of Maharashtra and Goa

FY 2019-20

BAR COUNCIL OF MAHARASHTRA AND GOA

HON'BLE SHRI E.G. VAHANVATI FUND

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2020

PREVIOUS YEAR 2018-19	EXPENDITURE	CURRENT YEAR 2019-20	PREVIOUS YEAR 2018-19	INCOME	CURRENT YEAR 2019-20
-	To Accrued Interest	16,115.00	17,852.00	By Interest on FDR & Saving A/c	284.00
17,852.00	To Excess of Income over Expenditure transferred to Balance Sheet	-		To Excess of Income over Expenditure transferred to Balance Sheet	15,831.00
17,852.00	TOTAL	16,115.00	17,852.00	TOTAL	16,115.00

For Bar Council of Maharashtra and Goa

P.Y. RANPISE,
Secretary.

As per our report even date.

For J.L. Agrawal & Co
Chartered Accountants



Partner- Jitendra Agrawal
Membership No. 123822

Place : Mumbai.

Date : 27th May, 2021

UDIN :

Bar Council of Maharashtra and Goa

FY 2019-20

BAR COUNCIL OF MAHARASHTRA AND GOA

LIBRARY FUND

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2020

PREVIOUS YEAR 2018-19	EXPENDITURE	CURRENT YEAR 2019-20	PREVIOUS YEAR 2018-19	INCOME	CURRENT YEAR 2019-20
-	To Loss on Sale of Laptop	-	26,63,830.00	By Interest on FDR & Saving A/c	36,19,146.00
1,97,700.00	To IT Library Expenses	-	1,70,608.00	By Interest On Saving Plus A/c	-
-	To Law book Library BCMG 2015 For Taluka, Dist, HC	-	-	By liability Written off	5,56,044.00
-	To Library Racks	-	-		
-	To Bank Charges	-	-		
26,36,738.00	To Excess of Income over Expenditure transferred to Balance Sheet	41,75,190.00			
28,34,438.00	TOTAL	41,75,190.00	28,34,438.00	TOTAL	41,75,190.00

For Bar Council of Maharashtra and Goa

P.Y. RANPISE,
Secretary.

As per our report even date.

For J. L. Agrawal & Co
Chartered Accountants



Partner- Jitendra Agrawal

Membership No. 128822

Place : Mumbai.

Date : 27th May, 2021

UDIN :

Bar Council of Maharashtra and Goa

FY 2019-20

BAR COUNCIL OF MAHARASHTRA AND GOA

AMALGATED FUND

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2020

PREVIOUS YEAR 2018-19	EXPENDITURE	CURRENT YEAR 2019-20	PREVIOUS YEAR 2018-19	INCOME	CURRENT YEAR 2019-20
50,00,000.00	To Bank Charges To Indigent and Disable Advocate Aid Fund To Insurance Policy Fund To Recovery of Dd	50,00,000.00	34,83,323.00	By Interest on FDR & Saving A/c By Prepaid accidental insurance Receipt	34,21,560.63
			15,16,677.00	To Excess of Expenditure over Income transferred to Balance sheet	15,78,439.37
50,00,000.00	TOTAL	50,00,000.00	50,00,000.00	TOTAL	50,00,000.00

For Bar Council of Maharashtra and Goa

As per our report even date.
For J. L. Agrawal & Co
Chartered Accountants



P. Y. RANPISE,
Secretary.

Partner- Jitendra Agrawal
Membership No. 128822
Place : Mumbai.
Date : 27th May, 2021
UDIN :

Bar Council of Maharashtra and Goa

FY 2019-20

BAR COUNCIL OF MAHARASHTRA AND GOA

CLIP FUND INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2020

PREVIOUS YEAR 2018-19	EXPENDITURE	CURRENT YEAR 2019-20	PREVIOUS YEAR 2018-19	INCOME	CURRENT YEAR 2019-20
22,79,151.00	To Judicial Service As a Career Expenses		50,00,000.00	By General Purpose Fund	70,00,000.00
	Pune	13,018.50	4,89,000.00	By Judicial Service As a Career Receipt	17,000.00
	Nanded		4,83,654.00	By BARTI	
	To TA/DA Paid to Staff	5,51,371.00		By Training Fees	36,38,400.00
	To Clip Felicitation of Justice Gowai	17,70,508.00			
	To Committee Meeting	3,338.00			
37,43,503.00	To Excess of Income over Expenditure transferred to Balance sheet	83,17,164.50			
59,72,654.00	TOTAL	1,06,55,400.00	59,72,654.00	TOTAL	1,06,55,400.00

For Bar Council of Maharashtra and Goa

P.Y. RANPISE,
Secretary.

As per our report even date.

For J.L. Agrawal & Co
Chartered Accountants



Partner- Jitendra Agrawal
Membership No. 128822
Place : Mumbai.
Date : 27th May, 2021
UDIN :

Bar Council of Maharashtra and Goa

FY 2019-20

BAR COUNCIL OF MAHARASHTRA AND GOA

GRATUITY FUND

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2020

PREVIOUS YEAR 2018-19	EXPENDITURE	CURRENT YEAR 2019-20	PREVIOUS YEAR 2018-19	INCOME	CURRENT YEAR 2019-20
			64,584.00	By Interest on FDR & Saving A/c	36,189.00
			70,000.00	By General Purpose Fund	70,000.00
			1,20,000.00	By Enrollment Fee Fund	1,20,000.00
			10,000.00	By Legal Education and Training Fund	10,000.00
			47,603.00	By Accrued Interest	35,143.00
3,12,187.00	To Excess of Income over Expenditure transferred to Balance sheet	2,71,332.00	-	By Excess of Expenditure over Income transferred to Balance sheet	
3,12,187.00	TOTAL	2,71,332.00	3,12,187.00	TOTAL	2,71,332.00

For Bar Council of Maharashtra and Goa

P.Y. RANPISE,
Secretary.

As per our report even date.

For J. L. Agrawal & Co
Chartered Accountants



Partner- Jitendra Agrawal
Membership No. 128822
Place : Mumbai.
Date : 27th May, 2021
UDIN :

Bar Council of Maharashtra and Goa

FY 2019-20

BAR COUNCIL OF MAHARASHTRA AND GOASANAD VERIFICATION FUND
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2020

PREVIOUS YEAR 2018-19	EXPENDITURE	CURRENT YEAR 2019-20	PREVIOUS YEAR 2018-19	INCOME	CURRENT YEAR 2019-20
17,090.00 100.00 -	To Lunch Expense for staff To Sanad Verification Receipt W/o To Sanad Verification Meeting Exp To State verification Committee Meeting Exp.	- 28,261.00 194.00	3,54,733.00	By Interest on FDR & Saving A/c	3,72,962.00
3,37,543.00	To Excess of Income over Expenditure transferred to Balance sheet	3,44,507.00		By Excess of Expenditure over Income transferred to Balance sheet	-
3,54,733.00	TOTAL	3,72,962.00	3,54,733.00	TOTAL	3,72,962.00

For Bar Council of Maharashtra and Goa

P.Y. RANPISE,
Secretary.

As per our report even date.

For J. L. Agrawal & Co
Chartered AccountantsPartner- Jitendra Agrawal
Membership No. 128822
Place : Mumbai.
Date : 27th May, 2021
UDIN :

महाराष्ट्र शासन राजपत्र भाग दोन-संकीर्ण सूचना व जाहिराती,
गुरुवार ते बुधवार, डिसेंबर ९-१५, २०२१/अग्रहायण १८-२४, शके १९४३

Bar Council of Maharashtra and Goa

FY 2019-20

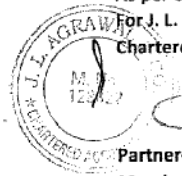
BAR COUNCIL OF MAHARASHTRA AND GOA

GENERAL INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31st MARCH, 2020

PREVIOUS YEAR 2018-19	EXPENDITURE	CURRENT YEAR 2019-20	PREVIOUS YEAR 2018-19	INCOME	CURRENT YEAR 2019-20
54,65,851.00	To Salaries (As per Schedule 'H')	68,56,370.00 *	83,24,823.00	By Interest on FDR & Saving	1,02,28,601.00
15,000.00	To Statutory Audit fees	15,000.00	35,584.95	By Miscellaneous Receipts	60,398.46
1,50,343.72	To Postage, Telephone & Telegram (As per Schedule 'I')	1,90,435.00		(As per Schedule 'I')	
3,24,999.00	To Printing, Stationery, Gazettee and Roll (As per Schedule 'K')	3,91,745.60	55,000.00	By Non-practising and Standing	1,31,000.00
1,320.00	To Conveyance expenses	14,434.00	13,550.00	By Degree Addition Receipt	14,000.00
92,239.60	To Repairs & Maintenance	1,10,662.00	11,400.00	By DC Certified Copy Receipt	3,556.00
48,143.00	To DC Postage Expenses	70,058.00	2,41,500.00	By DC Fees Receipt	2,72,750.00
787.00	To Fax Charges	609.00	42,900.00	By NP Notes Fees	47,300.00
33,650.00	To Legal Exp	49,780.00	11,800.00	By Advocate Information Fees Receipt	13,400.00
11,684.95	To Bank Charges	17,546.76	1,500.00	By Biometric Card Receipt	3,600.00
7,97,492.99	To Depreciation (As per Schedule 'B')	7,21,633.00	1,70,475.00	By DC Postage Receipt	2,14,257.00
3,854.00	To Miscellaneous Expenses (Member refreshment exp)	316.00	4,984.00	By DC Xerox Rect	1,152.00
70,000.00	To Gratuity Provision	70,000.00	4,650.00	By NOC Certificate Receipt	16,100.00
-	To Poon Overtime Expenses	7,500.00	1,930.00	By Right to Information & Certified Copy Receipt	394.00
12,73,518.00	To Meeting Exp. (As per Schedule 'M')	20,95,919.00	79,000.00	By Proximity Card	67,000.00
3,000.00	To RTI Matter Expenses	5,000.00	40.00	By Interest On Income Tax Refund	-
57,23,360.00	To Election Expenses (As per Schedule 'N')	14,79,778.00	14,50,000.00	By Law Firm Recording Fees	9,50,000.00
2,28,750.00	To 5% of Enrollment Fees Contribution to MAWF	1,58,582.00	84600.00	By Polling Agent Form H	0.00
59,742.00	To Office Exp. Towards members	3,14,009.00	56,465.00	By Short/excess w/off	1,16,906.14
29,031.00	To Office Exp.(Nagpur) (As per Schedule 'L')	73,645.00	900.00	By Appointment of Election Agent Form A/c	-
24,978.00	To Office Exp.(Goa) - (As per Schedule 'O')	27,287.00	7,76,478.00	By Accured Interest A/c	-
71,550.00	To Computer Expenses	32,050.00	46,200.00	By Counting Agent Form	-
58,524.00	To Internal Audit Fees	53,100.00	10,000.00	By Election Objection Form fees	-
50,00,000.00	To Cap Fund	70,00,000.00 *	1,142.62	By Interest On UTI Mutual Fund	-
5,450.00	To Website Renewal Charges		48.00	By Rti Xerox fees	-
3,81,549.00	To AIBE X, XI and XII	2,56,793.00	300.00	By Bank Charges 3148 A/c	-
34,200.00	To Rent & Other Expenses at Rabale Godown	1,98,390.00	-	By Refund Charges A/c	400.00
84,900.00	To Refund Charges	80,875.00			
6,22,242.00	To Publishing Expenses in Govt.Gazette	30,352.00			
180.00	To Late Payment Exp	-			
2,06,16,408.66	SUB TOTAL C/F	2,03,21,870.36	1,14,25,270.57	SUB TOTAL C/F	1,21,40,814.60
2,06,16,408.66	SUB TOTAL B/F	2,03,21,870.36	1,14,25,270.57	SUB TOTAL B/F	1,21,40,814.60
13,11,539.00	To TA/DA Adhoc Committee Member	2,82,482.00			
1,06,457.00	To Staff Welfare Expenses	-	1,06,46,128.09	By Excess of Expenditure over Income transferred to Balance sheet	1,01,59,626.74
-	To Income tax Return filing charges	3,500.00			
-	To Printing of Vision Document - Syean Plan	3,20,000.00			
-	To Hon.Justice Bobde Oath Ceremony	64,965.00			
8,000.00	To AMC	-			
6,615.00	To Advertisement Expenses	21,168.00			
1,516.00	To Insurance Policy Postage Expenses	100.00			
20,863.00	To Poon Uniform Expenses	-			
-	To Internet Charges	3,600.00			
-	To Dharna bandolan	4,500.00			
-	To Felicitation Exp	1,96,824.00			
-	To Name Plate	2,744.00			
-	To Professional Tax Filing Charges	11,200.00			
-	To Tea & Refreshment Exp. A/c	2,61,858.00			
-	To Loss on investment in UTI G.P.	14,924.82			
-	To Flood Relief Fund	7,50,000.00			
-	To Diwali Gift Exp	40,360.00			
-	To Swipe M/c BCMG TID No.32061104	345.16			
2,20,71,398.66	TOTAL	2,23,00,441.34	2,20,71,398.66	TOTAL	2,23,00,441.34

For Bar Council of Maharashtra and Goa

As per our report even date.

For J. L. Agrawal & Co
Chartered AccountantsPartner- Jitendra Agrawal,
Membership No. 128822

Place : Mumbai.

Date : 27th May, 2021

UDIN :

P.Y. RANPISE,
Secretary.

Bar Council of Maharashtra and Goa

FY 2019-20

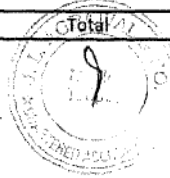
BAR COUNCIL OF MAHARASHTRA AND GOA

SCHEDULE ANNEXED TO AND FORMING PART OF BALANCE SHEET AS ON 31ST MARCH, 2020

SCHEDULE 'A'

CURRENT LIABILITIES AND PROVISIONS

PREVIOUS YEAR 2018-19	PARTICULARS	CURRENT YEAR 2019-20
	DUTIES AND TAXES	
6,350.00	Staff Professional Tax	6,400.00
69.00	TDS on Contract Works	78.00
2,300.00	TDS on Rent of Machinery	-
25,800.00	TDS on Salary	70,600.00
34,519.00	Total	77,078.00
	EXPENSES PAYABLE	
21,000.00	Adv. Nitin Kumar Gupta	-
36,403.00	A.I.D System Pvt.Ltd.	-
5,70,000.00	A.I.R.Infotech Individual Software Pur.	5,70,000.00
2,29,642.00	A.I.R. Infotech Services Pvt.Ltd.	-
3,26,402.00	Digilegal Services Pvt.Ltd.	-
2,200.00	Haresh Transport	-
15,000.00	Hon.Sp.comm.Mem-Shyamsunder V.Dangat-Rent	30,000.00
6,034.00	Jayesh Enterprises	-
2,387.72	Kamal Prints	-
1,12,700.00	Khambhalya Enterprises	-
70,092.00	Mangesh Jadhav	70,092.00
-	Marol Police, Mumbai	15,390.00
3,455.00	MTNL MUMBAI	5,445.00
13,939.00	Percept Web Solution Pvt.Ltd.	-
1,124.00	P.M.Dalvi & Co.	-
-	Register O.S.Prothonotary & Senior Master Hc Bombay	14,000.00
4,817.00	Sushil Copy Centre	-
30,600.00	The Director ,Government Printing & Stationery	-
1,08,630.00	The High Court Employees Co-Op Credit Society Ltd.	1,43,508.00
92,798.10	The New India Assurance Co.Ltd	(4,09,643.90)
14,857.00	Ronak Purohit	-
-	Sea Green Hotel	12,247.00
3,909.00	Roshani Xerox Center	18,901.00
8,600.00	Sanath Travels	-
85,855.00	WKA Technologies Pvt Ltd	-
-	Lalbahadur Yadav	354.00
-	Ocio Tours Pvt Ltd	21,693.00
-	Prithvi Tours	78,514.00
-	Rajesh Purohit	17,446.00
-	Smb Automation Pvt.Ltd.	(500.00)
17,60,444.82	Total	5,87,446.10
	ADVANCES AGAINST EXPENSES	
2,290.00	Meerakle Hospitalities Pvt.Ltd.	-
315.00	Nasik News	-
430.00	Rambhau Mhalgi Prabodhini	-
749.00	Usha Catering Services	-
3,86,643.00	The New India Assurance Co.Ltd 18-19	-
824.00	PCI Pest Control Pvt. Ltd.	-
5,640.00	Siddhi Securities	-
3,96,891.00	Total	-



Bar Council of Maharashtra and Goa

FY 2019-20

OTHER LIABILITIES AND PROVISIONS		
2,352.00	Accidental Insurance Receipts W/O Form	-
3,92,237.00	Accidental Insurance Receipts	-
1,874.00	Advance Insurance Policy Receipts	-
6,745.00	Advance Mediclaim Insurance Premium Receipts	-
2,28,550.00	Contribution Payable to MAWF	1,58,582.00
30,587.00	D.C.Deposits From Advocates /parties	30,587.00
200.00	Declaration Fees Receipts for Sanad Verification	200.00
49,92,621.00	Enrollment Fees Contribution to Bar Council of India	62,99,996.00
1,18,675.00	Enrollment Fees Without Form	2,71,325.00
	Additional Enrollment Fees Without Form	25,000.00
	Enrollment Fees Contrbn to Bci W/o Form	3,300.00
6,226.00	Insurance Premium Outstanding FY 2015-16	-
5,49,900.00	Mutual Insurance Benefit Scheme Receipts	5,49,900.00
52,24,919.00	Provision for Contribution Payable to Bar Council of India	1,10,81,595.00
30,000.00	Provision for Statutory Audit Fees	30,000.00
	Provision for grocery aid to be given for Covid-19	45,00,000.00
827.00	Rate Diff. in Insurance Receipts	-
1,271.00	Renewal of Accidental Insurance	-
10,528.00	Renewal of Mediclaim Insurance	-
1,000.00	Sec.Dep-Under Rule-14 of Sanad Verification	1,000.00
3,84,000.00	Vidya Vetan for ST Awarded by BARTI	3,84,000.00
28,000.00	Welfare Fund BCI (Claim Payable)	28,000.00
8,12,074.00	Welfare Stamps Payable A/c	3,04,459.00
1,800.00	Bank Charges 3148 A/C	
3,850.00	Welfare Fund Bci Receipts W/o Form	81,850.00
35,000.00	Standing Certificate Fees W/o Form	43,550.00
9,13,453.00	Salary Payable	(69,502.00)
1,37,76,689.00	Total c/f....	2,37,23,842.00



Bar Council of Maharashtra and Goa

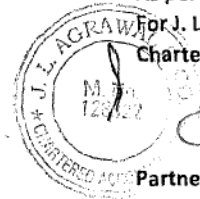
FY 2019-20

2018-19		2019-20
1,37,76,689.00	Total b/f...	2,37,23,842.00
29,299.00	Prepaid Accidental Premium Receipts 2016-17	-
9,535.00	Prepaid insurance Premium Receipts	-
-	Refund of Additional Enrollment Fees	25,000.00
31,04,782.00	Medicalim Insurance Receipts	64,638.00
55,165.00	Provisional For Internal Audit Fees	53,100.00
-	Others	(20,390.00)
-	Outstanding Liabilities	800.00
-	Outstanding Salaries	15,000.00
1,400.00	Recovery of DD DT.17.10.2018-BCI	-
(4,248.00)	Ajay Ingle GMP 2018-19	-
(5,132.00)	Ankita Dalvi GMP 2018-19	-
(4,248.00)	Archana Shastri GMP 2018-19	-
(6,194.00)	Chandrakant Teli GMP 2018-19	-
(5,132.00)	Chetan Thakur GMP 2018-19	-
(12,036.00)	Deepak Kadam GMP 2018-19	-
(2,742.00)	Dnyaneshwar Shinde GMP 2018-19	-
(7,520.00)	Hemchand Bhasarkar GMP 2018-19	-
(5,132.00)	Jayshree Gaikwad GMP 2018-19	-
(2,742.00)	Navnath Patil GMP 2018-19	-
(2,478.00)	Pawan Shinde GMP 2018-19	-
(2,478.00)	Pramod Agre GMP 2018-19	-
(300.00)	Pravin Ranpise GMP 2017- 18	-
(11,682.00)	Pravin Ranpise GMP 2018-19	-
(5,750.00)	Ramchandra Patil GMP 2018-19	-
(4,248.00)	Reena Narvekar GMP 2018-19	-
(6,194.00)	Santha Nair GMP 2018-19	-
(5,750.00)	Sharad Bagul GMP 2018-19	-
(2,654.00)	Shivaji Pawar GMP 2018-19	-
(7,520.00)	Shrikishan Dendge GMP 2018-19	-
(5,042.00)	Sultansha Patel GMP 2018-19	-
(6,194.00)	Suni Rajan GMP 2018-19	-
(2,742.00)	Swapnil Thenge GMP 2018-19	-
(2,742.00)	Ujwala Thakare GMP 2018-19	-
(2,742.00)	Vikrant More GMP 2018-19	-
(4,248.00)	Vishwajit Khot GMP 2018-19	-
(2,654.00)	Vishwas Chavan GMP 2018-19	-
1,68,46,326.00	Total	2,38,61,990.00

For Bar Council of Maharashtra and Goa

P.Y. RANPISE,
Secretary.

As per our report even date.



For J. L. Agrawal & Co
Chartered Accountants

Partner- Jitendra Agrawal
Membership No. 128822
Place : Mumbai.
Date : 27th May, 2021
UDIN :

महाराष्ट्र शासन राजपत्र भाग दोन-संकीर्ण सूचना व जाहिराती,
गुरुवार ते बुधवार, डिसेंबर ९-१५, २०२१/अग्रहायण १८-२४, शके १९४३

Bar Council of Maharashtra and Goa

BAR COUNCIL OF MAHARASHTRA AND GOA
SCHEDULE 'B'

FY 2019-20

FIXED ASSETS ANNEXED TO AND FORMING PART OF INCOME & DEBIT COUNTERPART FOR THE YEAR ENDED 31ST MARCH, 2020

S.R. NO.	ASSETS	RATE OF DEPRECIATION	BALANCE AS ON 31st March 2019	Balance after Sales of Assets		ADDITIONS DURING THE YEAR		TOTAL AS AT 31st March 2020	DEPRECIATION PROVIDED DURING THE YEAR		BALANCE AS ON 31st March 2020
				Sales of Asset		Prior Month	After 6 Month				
			Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
1)	Furniture & Fixtures	10%	46,37,812.28	-	46,37,812.28	-	4,400.00	46,92,212.28	4,69,000.00	-	42,23,212.28
2)	Air Conditioner	35%	2,02,492.30	-	2,02,492.30	-	39,400.00	2,41,892.30	33,739.00	-	2,08,153.30
3)	Library Books	40%	3,444.44	-	3,444.44	-	40,500.00	43,944.44	9,478.00	-	34,466.44
4)	Electrical Equipments	15%	46,101.00	-	46,101.00	-	900.00	47,001.00	6,988.00	-	40,013.00
5)	EPBM(Telephone)	15%	28,535.68	-	28,535.68	-	-	28,535.68	4,280.00	-	24,255.68
6)	Computers	40%	73,548.36	-	73,548.36	-	7,800.00	81,348.36	41,221.00	-	40,127.36
7)	CCTV Camera	40%	2,861.76	-	2,861.76	-	800.00	3,661.76	1,345.00	-	2,316.76
8)	Server Power Edge	40%	36,816.12	-	36,816.12	-	-	36,816.12	19,731.00	-	17,085.12
9)	Vacuum Cleaner	40%	17.72	-	17.72	-	-	17.72	7.00	-	10.72
10)	Interior Work(Goa Office)	10%	2,53,658.81	-	2,53,658.81	-	-	2,53,658.81	35,867.00	-	2,17,791.81
11)	Printer and Fax Machine	40%	57,145.14	-	57,145.14	-	13,000.00	70,145.14	28,553.00	-	41,592.14
12)	Database HW	25%	31,700.13	-	31,700.13	-	-	31,700.13	7,925.00	-	23,775.13
13)	Aurangabad Office Furniture	10%	3,13,439.34	-	3,13,439.34	-	-	3,13,439.34	31,344.00	-	2,82,095.34
14)	Noise Chasing Machine	15%	7,341.47	-	7,341.47	-	-	7,341.47	1,102.00	-	6,239.47
15)	ITC & CamScanner	25%	1,48,500.00	-	1,48,500.00	-	-	1,48,500.00	37,125.00	-	1,11,375.00
16)	Cooling Fan	10%	2,416.00	-	2,416.00	-	-	2,416.00	242.00	-	2,174.00
17)	Samsung Mobiles & nos	15%	4,407.00	-	4,407.00	-	-	4,407.00	661.00	-	3,746.00
18)	Telephone Instruments	10%	1,420.50	-	1,420.50	-	-	1,420.50	142.00	-	1,278.50
19)	Computer Accessories	40%	22,392.00	-	22,392.00	-	-	22,392.00	8,857.00	-	13,535.00
20)	Nagpur Office Fan	15%	1,572.00	-	1,572.00	-	-	1,572.00	258.00	-	1,314.00
	TOTAL		59,25,146.55	-	59,25,146.55	-	20,900.00	60,77,253.55	72,163.00	-	59,05,090.55

For Bar Council of Maharashtra and Goa

As per our report even date.

P.Y. Ranpise, Chartered Accountants



P.Y. RANPISE,
Secretary.

P.Y. Ranpise, Chartered Accountants
Membership No. 128822
Office : Mumbai.

Date : 27th May, 2021

UDIN :

Bar Council of Maharashtra and Goa

FY 2019-20

महाराष्ट्र शासन राजपत्र भाग दोन-संकीर्ण सूचना व जाहिराती,
गुरुवार ते बुधवार, डिसेंबर ९-१५, २०२१/अग्रहायण १८-२४, शके १९४३

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BAR COUNCIL OF MAHARASHTRA AND GOA

Schedule Annexed to and forming part of Balance Sheet as on 31st March 2020
SCHEDULE "C"

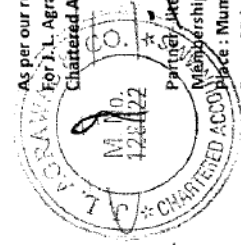
INVESTMENT DETAILS

SR.NO.	PARTICULARS	NO. OF BONDS/ UNITS	NAV
1	UTI BALANCED FUND	EMPLOYEES PROVIDENT FUND	1,09,970.33
2	UTI BALANCED FUND	GENERAL PURPOSE FUND	43,341.60
	TOTAL		1,53,311.93

For Bar Council of Maharashtra and Goa

As per our report even date.

For J. L. Agrawal & Co
Chartered Accountants



P.Y. RANPISE,
Secretary.

Date : 27th May, 2021
UDIN :

महाराष्ट्र शासन राजपत्र भाग दोन-संकीर्ण सूचना व जाहिराती,
गुरुवार ते बुधवार, डिसेंबर ९-१५, २०२१/अग्रहायण १८-२४, शके १९४३

Bar Council of Maharashtra and Goa

FY 2019-20

BAR COUNCIL OF MAHARASHTRA AND GOA

SCHEDULE D
(A) IN SAVINGS ACCOUNT

PREVIOUS YEAR 2018-19	ASSETS	CURRENT YEAR 2019-20
51,982.03	State Bank of India (Chimanlal Setalvad Fund)	62,186.03
12,87,976.87	State Bank of India (Employees Provident Fund)	14,18,584.87
63,949.94	State Bank of India (Employees Welfare Fund)	73,228.94
54,203.77	Bank of India (Welfare fund BCI Interest)	52,895.67
58,919.21	Bank of India (Welfare Fund for Advocates B.C.I.)	62,652.21
2,65,076.02	Bank of India (General Purposes Fund)	2,09,875.84
14,830.00	State bank of India(Solapur)	-
2,537.64	Bank of India (Journal Fund)	2,626.64
20,33,922.75	State Bank of India (Advocate Aid Fund)	33,34,874.75
52,423.44	State Bank of India (Legal Aid Fund)	62,655.44
5,133.50	State Bank of India (Moot Court Fund)	5,310.50
25,809.55	State Bank of India (Conference Fund)	26,698.55
66,447.19	State Bank of India (Gratuity Fund)	82,762.19
8,232.17	State Bank of India (E.G.Vahanvati Fund)	8,516.17
59,439.48	Bank of India (Library Fund)	45,838.48
7,416.04	State Bank of India (Elocution Debate fund)	7,671.04
10,79,366.00	State Bank of Hyderabad - Augrangabad A/c	90,750.00
13,59,175.90	State Bank of Hyderabad (Fort Brach A/c.3196)	34,07,995.36
71,59,227.60	Bank of India (Amalgated Fund)	35,464.60
50,668.00	Bank of India -Secretary BCMG(A/c.334)	17,392.00
21,362.44	Bank of India -Secretary BCMG(A/c.11467)	28,524.44
48,76,503.50	Bank of India BCI A/c 3148	61,63,978.50
18,586.00	Bank Of India Mutual Benefit Scheme (A/c.11267)	19,233.00
4,825.00	Recovery of DD BCI	4,800.00
82,891.99	Recovery of DD (General)	1,26,363.99
550.00	Recovery of DD (Secretary BCMG)	550.00
-	Demand draft BCI A/c.	(175.00)
80.00	G.P.O A/c	210.00
(415.00)	Demand Draft A/c	7,035.00
(50.00)	Bank Charges Postage A/C 714	-
-	Bank Charges Postage A/C 3148	(2,700.00)
-	Flood Relief Fund	-
-	Bcmg Flood Relief Fund 2019 38740419212	8,75,660.58
1,87,11,071.03		1,62,31,459.79



Bar Council of Maharashtra and Goa

FY 2019-20

(B) FIXED DEPOSITS

PREVIOUS YEAR 2018-19	ASSETS	CURRENT YEAR 2019-20
18,88,04,155.04	Bank of India (WF-BCI)	23,97,41,587.04
11,80,36,151.54	Bank of India (General Purpose Fund)	12,65,20,816.54
4,11,371.99	Bank of India (Indigent & Disable Advocate Aid Fu	4,39,417.99
4,59,085.00	State bank of India (C. S. G. PRIZE FUND)	4,68,519.00
1,33,16,571.00	State bank of India (E. P. F.)	1,62,32,710.00
2,22,491.77	State Bank of India (S. W. F.)	2,28,739.77
13,25,038.00	State Bank of India (Conference)	13,58,387.00
8,93,682.00	State Bank of India (General Fund)	9,19,986.00
2,43,66,029.00	State Bank of Hyderabad (General fund)	3,97,65,089.00
8,32,297.27	Bank Of India (Moot Court Fund)	8,42,186.27
16,20,403.00	State Bank Of India (Gratuity Fund)	16,75,420.00
4,72,671.00	State Bank of India (Legal Aid Fund)	4,77,617.00
4,50,10,454.00	Bank Of India (Library Fund)	6,32,95,986.00
4,72,864.92	Bank Of India (Journal Fund)	5,04,781.92
5,57,61,542.55	Bank Of India (Amalgated Fund)	6,68,74,675.18
2,57,084.00	State Bank Of India (E.G.Vahanvati Fund)	2,42,633.00
48,65,940.00	State Bank Of India (Advocate Aid Fund)	48,84,015.00
2,37,011.00	State Bank Of India (Elocation Debate Fund)	2,39,129.00
57,70,000.00	Saving Plus Account with BOI (General)	57,81,000.00
52,70,000.00	Saving Plus Account with BOI (Library)	-
4,43,000.00	Saving Plus with BOI (ADV.FUND BCI INT A/C)	34,69,000.00
2,65,69,000.00	Saving Plus with BOI (ADV.FUND BCI RULE 40)	1,21,79,000.00
55,33,314.00	Bank Of India (Sanad Verification Fund)	59,05,364.00
50,09,50,157.08	TOTAL	59,20,46,059.71

BANK SUMMARY

PREVIOUS YEAR 2018-19	ASSETS	CURRENT YEAR 2019-20
1,87,11,071.03	1. SAVINGS ACCOUNT	1,62,31,459.79
50,09,50,157.08	2. FIXED DEPOSITS	59,20,46,059.71
51,96,61,228.11	TOTAL	60,82,77,519.50

For Bar Council of Maharashtra and Goa

P.Y. RANPISE,
Secretary.

As per our report even date.
For J. L. Agrawal & Co
Chartered Accountants
M. No. 128822
Partnership No. 128822
Place : Mumbai.
Date : 27th May, 2021
UDIN :

Bar Council of Maharashtra and Goa

FY 2019-20

BAR COUNCIL OF MAHARASHTRA AND GOA**SCHEDULE 'E'****LOANS AND ADVANCES TO STAFF**

PREVIOUS YEAR 2018-19	ASSETS	CURRENT YEAR 2019-20
50,000.00	Ajay Ingle A/c	35,000.00
28,000.00	Archana shastri advance salary 2015	-
-	Ankita Dalvi Advance salary 2019	1,83,332.00
13,024.00	Avinash Pimple	-
9,016.00	Chetan Thakur A/c	13,507.00
12,500.00	Chetan Thakur advance salary 2015	2,500.00
2,291.00	Deepak Kadam	2,636.00
19,189.00	Dhyaneshwar Shinde	5,942.00
-	Diwali Festival Advance 2019-20	1,68,750.00
1,82,500.00	Diwali Festival Advance 2018-19	-
3,000.00	Dnyaneshwar Jarande Adv A/c	-
-	Girish Sambhus Advance A/c	2,000.00
-	Girish Sambhus PF Loan A/c	32,000.00
(2.00)	Hemchand Bhasarkar	-
1,10,000.00	Jayshree Gaikwad	73,400.00
17,621.00	Mahesh Datar	4,000.00
6,030.00	Navnath Patil	5,030.00
1,981.00	P.Y.Ranpise	-
-	Pawan Shinde Advance Salary 2019	1,66,664.00
15,075.42	Ramesh Vichare	15,075.42
-	Ramchandra Patil P.F. Loan A/c	94,000.00
46,954.00	S R Dendge A/c	36,679.00
3,86,000.00	S R Dendge PF Loan A/c	3,02,000.00
2,465.00	Shivaji Pawar - Peon	3,443.00
-	Shivaji Pawar advance Salary	48,500.00
11,600.00	Sultansha Patel	11,700.00
900.00	V A Khot	2,400.00
3,456.00	Vishwas Chavan Advance A/c	-
9,21,600.42	TOTAL	12,08,558.42

For Bar Council of Maharashtra and Goa

P.Y. RANPISE,
Secretary.

As per our report even date.
For J. L. Agrawal & Co
Chartered Accountants
M. No. 128822
Partner: Jitendra Agrawal
Membership No. 128822
Place: Mumbai.
Date: 27th May, 2021
UDIN:

Bar Council of Maharashtra and Goa

FY 2019-20

BAR COUNCIL OF MAHARASHTRA AND GOA

SCHEDULE 'F'

ADVANCE RECOVERABLE IN CASH OR IN KIND FOR VALUE TO RECEIVE

PREVIOUS YEAR 2017-18	ASSETS	CURRENT YEAR 2019-20
-	Receivable Against Enrollment Forms From Members	-
86,999.00	Bar Council of India OT A/c	86,999.00
76,961.00	Bar Council of India recovable	76,961.00
2,85,100.00	Recovery of Laptop 2011-12	2,85,100.00
(44,770.00)	Recovery of Laptop 2012-13	(44,770.00)
(4,652.00)	Goa Office (Enrol Form)	29,448.00
-	Goa office (sanad Verification)	-
49,377.00	Aurangabad Office (Enrol Form)	34,052.00
5,161.00	Shantaram Ghanekar A/c	-
16,211.00	NAGPUR OFFICE	(299.00)
(11,700.00)	Nashik Mahanagar Bar association	(11,700.00)
-	Nashik Conference 2020 Exp	3,24,055.00
-	Nagin Baria sweeper	2,000.00
-	District Bar Association, Nagpur	9,750.00
50,000.00	Sec Dep. Towards Rent for Godown for Record Keeping	50,000.00
5,08,687.00	TOTAL	8,41,596.00

For Bar Council of Maharashtra and Goa

P.Y. RANPISE,
Secretary.

As per our report even date.
For J. L. Agrawal & Co
Chartered Accountants
M No. 128822
Partner: Preendra Agrawal
Membership No. 128822
Place: Mumbai.
Date: 27th May, 2021
UDIN:

Bar Council of Maharashtra and Goa

FY 2019-20

BAR COUNCIL OF MAHARASHTRA AND GOA**SCHEDULE 'G'****INCOME TAX DEDUCTED AT SOURCE**

PREVIOUS YEAR 2018-19	PARTICULARS	CURRENT YEAR 2019-20
95,557.00	Financial Year 2003-04	95,557.00
31,403.00	Financial Year 2004-05	31,403.00
43,957.00	Financial Year 2005-06	43,957.00
2,179.00	Financial Year 2006-07	2,179.00
1,06,095.00	Financial Year 2009-10	1,06,095.00
8,704.00	Financial Year 2012-13	8,704.00
7,500.00	Financial Year 2013-14	7,500.00
1,85,291.00	Financial Year 2015-16	1,85,291.00
65,900.00	Financial Year 2017-18	55,270.00
48,365.00	Financial Year 2018-19	48,365.00
-	Financial Year 2019-20	8,000.00
5,94,951.00	TOTAL	5,92,321.00

For Bar Council of Maharashtra and Goa

P.Y. RANPISE,
Secretary.

As per our report even date.
For J.L. Agrawal & Co
Chartered Accountants
M. No. 128822
Partner: Prendra Agrawal
Membership No. 128822
Place : Mumbai.
Date : 27th May, 2021
UDIN :

Bar Council of Maharashtra and Goa

FY 2017-18

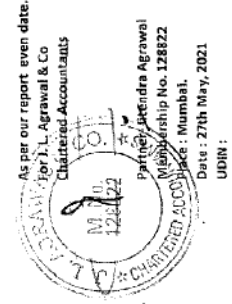
BAR COUNCIL OF MAHARASHTRA AND GOA SCHEDULE 'H'

SALARIES ANNEXED TO AND FORMING PART OF INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31ST MARCH 2020

SR.NO.	PARTICULARS	LEGAL EDUCATION AND TRAINING FUND ACCOUNT 5%	GENERAL PURPOSES FUND ACCOUNT 35%	Enrollment FEE ACCOUNT 60%	Rule 40 Fund	TOTAL 100%
1)	Salaries	5,84,467.00	40,91,268.00	70,13,601.00	5,05,239.00	1,21,94,575.00
2)	Dearness Allowance	15,489.4	10,84,259.00	18,58,731.00	1,42,438.00	32,40,322.00
3)	House Rent Allowance	1,36,008.00	9,52,053.00	16,32,090.00	1,24,572.00	28,44,723.00
4)	Dearness Pay	5,592.00	39,142.00	67,059.00	-	1,11,833.00
5)	City Compensatory Allowance	4,991.00	34,935.00	59,888.00	3,600.00	1,03,414.00
6)	Employer's Contribution to Provident Fund	60,322.00	4,22,256.00	7,23,868.00	-	12,06,446.00
7)	Circulation Allowance	458.00	3,206.00	5,496.00	-	9,160.00
8)	Staff Accidental Insurance Policy Premium	4,264.00	29,846.00	51,163.00	-	85,273.00
10)	Overtime salaries - Election	-	-	-	-	-
11)	Transport Allowance	11,061.00	77,429.00	1,32,737.00	14,400.00	2,35,627.00
12)	Medical Expenses	12,375.00	86,625.00	1,48,500.00	-	2,47,500.00
13)	L.T.A. Allowance	4,950.00	34,650.00	59,400.00	-	99,000.00
14)	Washing Allowance	100.00	701.00	1,200.00	-	2,001.00
	TOTAL (CURRENT YEAR)	9,79,482.00	68,56,370.00	1,17,53,773.00	7,90,249.00	2,03,79,874.00
	TOTAL (PREVIOUS YEAR)	7,80,836.50	54,65,851.00	93,70,031.00	-	1,56,16,717.50

For Bar Council of Maharashtra and Goa

P.Y. RANPISE,
Secretary.



महाराष्ट्र शासन राजपत्र भाग दोन-संकीर्ण सूचना व जाहिराती,
गुरुवार ते बुधवार, डिसेंबर ९-१५, २०२१/अग्रहायण १८-२४, शके १९४३

Bar Council of Maharashtra and Goa

FY 2017-18

BAR COUNCIL OF MAHARASHTRA AND GOA

SCHEDULE 'I' POSTAGE, TELEPHONE, COURIER		
PREVIOUS YEAR 2018-19	PARTICULARS	CURRENT YEAR 2019-20
50,458.72	Postage Charges	57,696.00
62,955.00	Telephone Charges	62,508.00
36,930.00	Courier Charges	70,231.00
1,50,343.72	TOTAL	1,90,435.00
SCHEDULE 'J' MISC. RECEIPTS		
PREVIOUS YEAR 2018-19	PARTICULARS	CURRENT YEAR 2019-20
593.00	Sundry Receipts	650.00
950.00	Professional Conduct Rules	1,050.00
580.00	Bar Association Registration & Renewal Fees	4,950.00
15,631.00	Insurance Policy Income Receipts A/c	3,270.00
870.00	Certified Copies	-
16,860.95	Others Receipts (Not Traceable)	20,478.46
	Election's Voters List in Pen Drive Fees	30,000.00
100.00	Declaration Fees A/c	-
35,584.95	TOTAL	60,398.46
SCHEDULE 'K' PRINTING & STATIONERY		
PREVIOUS YEAR 2018-19	PARTICULARS	CURRENT YEAR 2019-20
92,683.00	Stationery Charges	1,02,971.00
66,110.00	Xerox Charges	95,116.00
1,66,206.00	Printing & Stationery Charges	1,93,658.60
3,24,999.00	TOTAL	3,91,745.60



Bar Council of Maharashtra and Goa

FY 2017-18

SCHEDULE 'II'		
Office Expenses(Nagpur)		
PREVIOUS YEAR 2018-19	PARTICULARS	CURRENT YEAR 2019-20
6,642.00	Office expenses	10,433.00
14,245.00	Postage and Telegram Expenses	-
2,534.00	Printing & Stationary Expenses	-
2,210.00	Xerox Charges	1,826.00
200.00	Conveyance Expenses	-
-	Repairs & Maintenance Expenses	58,337.00
2,400.00	Telephone Expenses	2,400.00
800.00	Computer Expenses	650.00
29,031.00	TOTAL	73,646.00
SCHEDULE 'VI'		
Meeting & Conference Expenses		
PREVIOUS YEAR 2018-19	PARTICULARS	CURRENT YEAR 2019-20
2,51,869.00	DC Meeting Expenses	2,47,175.00
7,39,452.00	Special Committee Meeting Expenses	80,400.00
-	General Committee Meeting Expenses	17,04,361.00
-	Welfare Fund Committee	41,750.00
5,224.00	Press Conference Expenses	-
2,76,973.00	Strike at Azad Maidan	-
-	Staff Discipline Control Committee Meeting Exp.	22,233.00
12,73,518.00	TOTAL	20,95,919.00

For Bar Council of Maharashtra and Goa

P.Y. RANPISE,
Secretary.

As per our report even date.
For J. L. Agrawal & Co
Chartered Accountants
M. No. 128822
Partner, J. L. Agrawal
Membership No. 128822
Place : Mumbai.
Date : 27th May, 2021
UDIN :

महाराष्ट्र शासन राजपत्र भाग दोन-संकीर्ण सूचना व जाहिराती,
गुरुवार ते बुधवार, डिसेंबर ९-१५, २०२१/अग्रहायण १८-२४, शके १९४३

Bar Council of Maharashtra and Goa

FY 2017-18

BAR COUNCIL OF MAHARASHTRA AND GOA

SCHEDULE 'N'		
Election Expenses		
PREVIOUS YEAR 2018-19	Particulars	CURRENT YEAR 2019-20
12,037.00	Stationery Expenses for Election	
	Advocate Fees related to Election	1,25,000.00
	Refreshment Exp	17,446.00
4,75,371.00	Booth Exp. (Incl. TA/ DA for Staff)-Election	-
24,624.00	Conveyance Expenses - Election	-
25,34,642.00	Agency Counting Processing Charges - Election	-
25,707.00	Misc. & Refreshment Expenses - Election	-
-	Overtime Expenses to Staff - Election	1,94,640.00
1,95,068.00	Police Security Charges Election	1,22,078.00
3,142.00	Postage Expenses for Election	-
1,67,042.00	Rent and Other Exp. for Ballot Box	-
15,050.00	Transport & Hamali Charges - Election	-
1,233.00	Telephone Expense	-
6,78,771.00	TA/DA of Observer Committee	1,89,774.00
44,000.00	Rent of Server and Cpu-Counting Processing	85,000.00
8,87,800.00	Rent of 9 CCTV Cameras & 2 LED TV-Counting Election	2,80,000.00
86,681.00	Printing and Xerox Charges-Election	-
1,04,537.00	Court Exp Related to Election	-
4,61,155.00	Election Declaration Exp & Tribunal Exp	4,65,840.00
6,500.00	Hire Charges for Chair Etc.-Mact Booth	-
57,23,360.00	TOTAL	14,79,778.00
SCHEDULE 'O'		
Goa Office Expenses		
PREVIOUS YEAR 2018-19	PARTICULARS	CURRENT YEAR 2019-20
-	Goa Office Computer Exp. Ac	450.00
5,140.00	Goa Office Courier Ex. Ac	7,110.00
15,813.00	Goa Office Exp. Ac	15,155.00
2,428.00	Goa Office Stationary Expenses	3,147.00
-	Goa Office Tea and Refreshment Exp.	430.00
1,597.00	Goa Office Xerox Exp. Ac	995.00
24,978.00	TOTAL	27,287.00

For Bar Council of Maharashtra and Goa

P.Y. RANPISE,
Secretary.

As per our report even date.
For P.Y. Agrawal & Co
Chartered Accountants
M. No. 128822
Partner: Brendra Agrawal
Membership No. 128822
Place: Mumbai.
Date: 27th May, 2021
UDIN:

**पालघर नगरपरिषद, पालघर यांजकडून
आदेश**

क्रमांक पानप/कार्या-५४४५/२०२१-२२.—ज्याअर्थी, महाराष्ट्र शासन राजपत्र, असाधारण भाग ४, दिनांक १३ मार्च २०१२ मध्ये प्रसिद्ध केल्यानुसार सन २०१२ चा महाराष्ट्र अधिनियम क्र. २ अन्वये महाराष्ट्र प्रादेशिक व नगररचना अधिनियम, १९६६ मध्ये दुरुस्ती करण्यांत आलेली आहे.

आणि ज्याअर्थी, महाराष्ट्र प्रादेशिक व नगररचना अधिनियम, १९६६ चे कलम १५२ मध्ये अंमलबजावणीसाठी व अनधिकृत बांधकामांवर प्रभावी नियंत्रण आणणेसाठी मुख्याधिकारी यांनी नगरपरिषदेच्या बाबतीत महाराष्ट्र प्रादेशिक आणि नगररचना अधिनियम, १९६६ चे कलम १५२ (३) नुसार संबंधित अधिकाऱ्यास त्याच कार्यक्षेत्राकरीता “पदनिर्देशित अधिकारी” म्हणून अधिसूचित करणेची तरतुद करण्यात आलेली आहे.

त्याअर्थी, आता महाराष्ट्र प्रादेशिक आणि नगररचना अधिनियम, १९६६ चे कलम १५२(३) मधील तदनुसार नगरपरिषद मुख्याधिकारी म्हणून मला प्राप्त झालेल्या अधिकारात मी, पालघर नगरपरिषदेच्या कार्यक्षेत्रासाठी पालघर नगरपरिषदेत कार्यरत असलेले नगरपरिषदेच्या खालील अधिकारी/कर्मचारी यांना अनधिकृत बांधकामांवर प्रभावी नियंत्रण आणण्यासाठी व अधिनियमातील कलम ५५ व ५६ मधील तरतुदीच्या अंमलबजावणीसाठी पदनिर्देशित अधिकारी म्हणून घोषित करीत आहे.

प्रभाग क्रमांक व नांव	प्रभागाचे (क्षेत्र)	पदनिर्देशित अधिकारी व पदनाम
१ गोठणपुर, स्थळ - पिलेनानगर, खाणपाडा	राज्य परिवहन कार्यशाळा, ढवळे हॉस्पिटल, जिवन विकास शाळा, मिशन कंपाऊंड, गोठणपूर, अय्यप्पा मंदिर, म्हात्रे चाळ, परुळेकर वाडी, आरोग्य कर्मचारी वसाहत, कॉलेज रोड, पाण्याची टाकी, खानपाडा अंतर्गत रस्त्याचे पूर्वेकडील भाग, पिलेना नगर. उत्तरेस - मौजे मोरेकुरण व कोळगावची शीव पूर्व रेल्वे रुळापर्यंत. पूर्वेस - कोळगांव हद्द ते बोईसर रोडवरील चर्चपर्यंत रेल्वे लाईन. दक्षिणेस - बोईसर रोड गोवर्धन अपार्टमेंट ते शिवाजी चौक ते माहिम हायवे मार्गे खानपाडा नाक्यापर्यंत व खाणपाडा अंतर्गत रस्ता ते लालजी अण्णा पाटील यांचे वाडीपर्यंत. पश्चिमेस - पालघर टेंभोडे हद्द मोरेकुरण गावापासून मिशन कंपाऊंडच्या मागील भागातून लालजी अण्णा वाडीपर्यंत व पुढे लालजी अण्णा वाडीपासून ते खाणपाडा अंतर्गत रस्ता माहिम-मनोर हायवे पर्यंत.	श्री. विश्वास झि. पाटील, लिपिक
२ गांधीनगर, स्थळ - तिवारी कंपाऊंड, रज्जा नगर	छत्रपती शिवाजी महाराज चौक, तिवारी कंपाऊंड, एस.टी. डेपो, (डुंगीपाडा पश्चिमेकडील भाग) दिवाण उद्योग नगर, शहा कंपाऊंड, सार्वजनिक बांधकाम विभाग कार्यालय, पालघर स्मशानभूमी परिसर, गांधीनगर. उत्तरेस - कोळगाव व नंडोरे गावाची शीव. पूर्वेस - नंडोरे गावाची शीव ते केएलटी कंपनी अंतर्गत रस्त्याने श्री. रवि अधिकारी यांचे घरापर्यंत मनोर रोड ते पुढे इराणी वाडीपर्यंत ते पुढे डुंगीपाडा अंतर्गत रस्त्याने मनोर हायवेपर्यंत ते गणेश मंदीर पर्यंत ते पुढे कब्रस्थानपर्यंत ते रमाई चौकपर्यंत. दक्षिणेस - गांधीनगर पादचारी रेल्वे पुल ते रमाई चौक आंबेडकर नगर रस्त्याला जोडणारा रस्ता. पश्चिमेस - गांधीनगर रेल्वे पादचारी पुल ते रेल्वे लाइन मार्गे जुना मनोर रोड रेल्वे फाटक ते पालघर-बोईसर रोड पृथ्वी चौक ते छत्रपती शिवाजी महाराज चौक ते रेल्वे पुलापासून कोळगाव हद्दीपर्यंत पश्चिम रेल्वे मार्गे.	श्री. विश्वास झि. पाटील, लिपिक
३ डुंगीपाडा, स्थळ - विरेंद्रनगर	डुंगीपाडा, नर्सरीपाडा, गणेश नगर, धापशीपाडा, शक्ती उद्योगनगर, कृष्णा नगर, दिवाण उद्योग नगर काही भाग, नंडोरे नाका, विरेंद्र नगर, घोलविरा, पवार पाडा, एकता नगर उत्तरेस - नंडोरे गावाची शीव. पूर्वेस - शेलवाली गावाची शीव. दक्षिणेस - जुना मनोर रोड कब्रस्थानपासून ते शेलवाली गावची हद्दीपर्यंत. पश्चिमेस - श्री. रवी अधिकारी यांचे घरापासून के.एल.टी कंपनीकडून नंडोरे गावाचे हद्दपर्यंत जाणारा रस्ता, जुना मनोर रोड कब्रस्थान पासून ते गणेश मंदीर पर्यंत व पुढे गणेश मंदीर पासून हायवेने डुंगीपाडा रस्त्यापर्यंत व पुढे इराणी वाडी पर्यंत.	श्री. विश्वास झि. पाटील, लिपिक

स्वाती देशपांडे कुलकर्णी,
मुख्याधिकारी.
पालघर नगरपरिषद.

पालघर नगरपरिषद, पालघर

क्रमांक पानप/साबांवि/कार्या-५४१७/२०२१-२२

- (१) पालघर रेल्वे स्टेशन ते चार रस्ता पर्यंतच्या मार्गाला “ के. श्री. नवनीतभाई शाह ” यांचे नाव.
- (२) जगदंबा हॉटेल समोर, माहिम रोड येथील चौकास “ माजी मुख्यमंत्री वसंत रावजी नाईक साहेब ” यांचे नाव.
- (३) पालघर नगरपरिषद हद्दीतील माहिमरोड या रस्त्याला “ गुरुवर्य ह.भ.प.वै. सोनोपंत दांडेकर पथ ” यांचे नाव.

स्वाती देशपांडे-कुलकर्णी,
मुख्याधिकारी,
पालघर नगरपरिषद.

जिल्हा परिषद, लातूर

क्रमांक जिपला/अर्थ/कार्या-३/सीआर ९४/वाले/२०२१

विवरणपत्र-२०

जिल्हा परिषद, लातूर एकत्रित जमा व खर्चाचे विवरणपत्र सन २०२०-२१

अ.क्र. (१)	लेखाशिर्षाचे नाव (२)	एकूण जमा (३)	लेखाशिर्षाचे नाव (४)	एकूण खर्च (५)
१	१. कर व फी	०	अ. प्रशासन	१६१७४४१८
२	२. स्थानिक उपकर	१६१४७०५५	२. साप्रवि	१४८२३२९७३
३	३. स्थानिक कर	२६११३५	३. शिक्षण	६८०३३७४७२६
४	४. अनुदाने	८०८०२०७६०६	४. बांधकाम	५२२९०९७०५
५	५. व्याज	१२७१३९१९२	५. लघुपाटबंधारे	८४७७८१७७
६	७. शिक्षण	४०५८७१७	७. आयुर्वेद	५१७३७६०
७	८. सार्वजनिक आरोग्य	४५४८०११	८. सार्वजनिक आरोग्य	६८९२३७६४४
८	९. सार्व. आरोग्य स्थापत्य	१२००००	९. सार्वजनिक आरोग्य स्थापत्य	२२३०४६३३१
९	१०. कृषी	४८६७७६	११. कृषी	६४६८४०५०
१०	११. पशुसंवर्धन	२६७०९०	१२. पशुसंवर्धन	१८०८७९७२६
११	१३. सार्वजनिक बांधकाम	३९९८९५७	१३. वने	३६९६९३
१२	१४. समाजकल्याण	०	१४. समाजकल्याण	५६२३४७९९५
१३	१४. निवृत्तीवेतन	८४३५३७८	१८. महिला व बालकल्याण	२४८१११८९९
१४	१५. संकीर्ण	१५४४४६१५०१	१९. निवृत्तीवेतन	०
१५	निलंबन लेखा	१३७४६३८	२०. संकीर्ण	१४१६८८१९५९
१६	पं. स. उपकर	३६९०५९	निलंबन लेखा	१५७९२६०
१७	सी एम पी	१७०७१३७०५०	पं. स. उपकर	७४७९०९८
एकूण-अ		११४९९०१२१६५	एकूण-अ	१२३०९३४९७१४
१७	कर्जे	१५७७९४९	कर्जे	०
१८	अनामत	७८८५९१०७	अनामत	६७८१०४६३
१९	तसलमात	६३४०५२	तसलमात	४२००००
एकूण-ब		८१०७११०८	एकूण-ब	६८२३०४६३
२०	वित्तप्रेषण	७८०२३६६४९२	वित्तप्रेषण	६३५२२०५५६७
२१	सेवार्थ/शालार्थ	०	एकूण-क	०
एकूण		७८०२३६६४९२	एकूण अ+ब+क	६३५२२०५५६७
एकूण अ+ब+क		१९३८२४४९७६५	एकूण अ+ब+क	१८७२९७८५७४४
सुरुवातीची शिल्लक		२८६५७७१२५२	अखेरची शिल्लक	३५१८४३५२७३
एकंदर एकूण		२२२४८२२१०१७	एकंदर एकूण	२२२४८२२१०१७

लातूर,
दिनांक ११ नोव्हेंबर २०२१.

जवळगेकर आर. आर.,
मुख्य लेखा व वित्त अधिकारी,
जिल्हा परिषद, लातूर.

श्री. अभिनव गोयल,
मुख्य कार्यकारी अधिकारी,
जिल्हा परिषद, लातूर.

जिल्हा परिषद, ठाणे

अधिसूचना

क्रमांक ठाजिप/साप्रवि/नियोजन-१/२०१/२०२१

महाराष्ट्र जिल्हा परिषदा व पंचायत समित्या अधिनियम, १९६१ चे कलम १४२ अन्वये तसेच महाराष्ट्र शासन ग्रामविकास व जलसंधारण विभागाकडील जिल्हा परिषद व पंचायत समित्या (वार्षिक प्रशासन अहवाल प्रसिद्ध करणे) नियम, १९६४ व त्यामधील सुधारणा नियम, १९६६ व १९८१ च्या अनुषंगाने तसेच महाराष्ट्र शासन ग्रामविकास विभाग व जलसंधारण विभागाकडील परिपत्रक क्रमांक संगणक-१०९५/सीआर-२१५४/५७, दिनांक २४ जानेवारी १९९५ अन्वये दिलेल्या मार्गदर्शक सूचनांप्रमाणे जिल्हा परिषद, ठाणे चा सन २०२०-२०२१ वार्षिक प्रशासन अहवाल तयार करणेत आलेला आहे.

ठाणे जिल्हा परिषदेच्या सर्वसाधारण सभा दिनांक २८ ऑक्टोबर २०२१ रोजी झाली. त्यामध्ये ठाणे जिल्हा परिषदेच्या सन २०२०-२०२१ च्या वार्षिक प्रशासन अहवालास ठराव क्रमांक ६४६, अन्वये मंजूर करणेत आला आहे. सदर वार्षिक प्रशासन अहवाल महाराष्ट्र जिल्हा परिषद व पंचायत समिती (वार्षिक प्रशासन अहवाल प्रसिद्ध करणे) नियम, १९६४ चे नियम ९ अन्वये प्रसिद्ध करण्यांत येत आहे.

सामान्य प्रशासन विभाग, जिल्हा परिषद, ठाणे,
दिनांक २५ नोव्हेंबर २०२१.

रुपाली सातपुते,
मुख्य कार्यकारी अधिकारी,
जिल्हा परिषद, ठाणे.

झोपडपट्टी पुनर्वसन प्राधिकरण

अधिसूचना

क्रमांक झोपुप्रा/अभि/३क(१)/श्री सिध्दीविनायक/४६६०८.—ज्याअर्थी, महाराष्ट्र झोपडपट्टी (सुधारणा, निर्मूलन आणि पुनर्विकास) अधिनियम, १९७१ चे कलम ३ब च्या पोट-कलम (३) अनुसार झोपडपट्टी पुनर्वसन प्राधिकरणाने झोपडपट्टी पुनर्वसन योजना तयार करून दिनांक ९ एप्रिल १९९८ रोजी राजपत्रात प्रसिद्ध केली आहे ;

ज्याअर्थी, महाराष्ट्र झोपडपट्टी (सुधारणा, निर्मूलन आणि पुनर्विकास) अधिनियम, १९७१ चे कलम ३(क) उप कलम (१) अनुसार “ झोपडपट्टी पुनर्वसन क्षेत्र ” घोषित करण्याचे अधिकार मुख्य कार्यकारी अधिकारी, झोपडपट्टी पुनर्वसन प्राधिकरण यांना आहेत.

त्याअर्थी, उक्त कलम ३(क) चे उप कलम (१) मधील शक्तीचा वापर करून मी, खालीलप्रमाणे अनुसूचीमध्ये दर्शविलेले क्षेत्र “ झोपडपट्टी पुनर्वसन क्षेत्र ” म्हणून याद्वारे घोषित करीत आहे. सदरचे क्षेत्र बृहन्मुंबई विकास नियंत्रण व प्रोत्साहन नियमावली, २०३४ चे नियम ३३(१०) अन्वये झोपडपट्टी पुनर्वसन योजना दाखल करण्यास पात्र आहे :-

अनुसूची

मौजे कुर्ला-३, तालुका कुर्ला

अ. क्र.	न.भू.क्र.	मिळकत पत्रिकेनुसार क्षेत्र (चौ.मी.)	“ झोपडपट्टी पुनर्वसन क्षेत्र ” म्हणून घोषित केलेले क्षेत्र (चौ.मी.)	एकत्रित चतुःसीमा			
				पूर्वस न.भू.क्र.	पश्चिमेस न.भू.क्र.	दक्षिणेस न.भू.क्र.	उत्तरेस न.भू.क्र.
(१)	(२)	(३)	(४)	(५)	(६)	(७)	(८)
१	३७९अ	३४६.४०	३४६.४०				
२	३७९/१ ते १०	८५.००	८५.००	रस्ता	३७८,	४७५अ	३६३, ३६७अ
३	४७५अ	६२५२.८	११६.००	३७८, रस्ता	४७५अ(पै)	४७५अ(पै)	३७८, ३७९अ
एकूण क्षेत्र ..		६६८४.२	५४७.४०				

झोपडपट्टी पुनर्वसन प्राधिकरण,

प्रशासकीय इमारत, अनंत काणेकर मार्ग,

बांद्रा (पूर्व), मुंबई ४०० ०५१.

दिनांक २ डिसेंबर २०२१.

सतिश लोखंडे,

मुख्य कार्यकारी अधिकारी,
झोपडपट्टी पुनर्वसन प्राधिकरण.

SLUM REHABILITATION AUTHORITY
NOTIFICATION

No. SRA/ENG/3C(1)/Shri Siddhivinayak/46608.— Whereas, the Slum Rehabilitation Authority has formed Slum Rehabilitation Scheme under the provision of section 3B (3) of Maharashtra Slum Area (Improvement, Clearance and Redevelopment) Act, 1971 and published in *Gazette* on 9th April 1998 ;

Whereas, in view of the provision of section 3C (1) of the Maharashtra Slum Area (Improvement, Clearance and Redevelopment) Act, 1971, the Chief Executive Officer, Slum Rehabilitation Authority is empowered to declare any area as “ Slum Rehabilitation Area ”.

Therefore, in view of the said provision of section 3C (1) of the Maharashtra Slum Area (Improvement, Clearance and Redevelopment) Act, 1971. I, undersigned is hereby declare the area shown in schedule as “ Slum Rehabilitation Area ”. Now the said area is open to submit scheme of slum rehabilitation as per regulation 33 (10) of Development Control and Promotion Regulation, 2034 of Greater Mumbai.

Schedule

Village Kurla-III, Taluka Kurla

Sr. No.	C.T.S. No.	Area as per Property Card (Sq. mtr.)	Area declared as “Slum Rehabilitation Area” (Sq.mtr.)	Consolidated Boundaries			
				East C.T.S. No.	West C.T.S. No.	South C.T.S. No.	North C.T.S. No.
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
1	379A	346.40	346.40	Road	378	475 A	363, 367A
2	379/1 to 10	85.00	85.00				
3	475A	6252.8	116.00	378, Road	475 A(pt)	475A(pt)	378, 379A
Total		6684.2	547.40				

Slum Rehabilitation Authority,
Administrative Building,
Anant Kanekar Marg,
Bandra (E.), Mumbai 400 051.
dated 2nd December 2021.

SATISH LOKHANDE,
Chief Executive Officer,
Slum Rehabilitation Authority.

नगर विकास विभाग

क्रमांक मिभाम-१११६/प्र.क्र.३५/नवि-२८

हुतात्मा राजगुरु चौक, मादाम कामा मार्ग,

मंत्रालय, मुंबई ४०० ०३२, दिनांक २५ नोव्हेंबर २०२१

वाचा.—(१) नगर विकास विभाग, शासन परिपत्रक क्र. ठामपा-२००२/८२१/प्र.क्र.८६/नवि-२६, दिनांक २ जुलै २००८.

(२) **शासन राजपत्र**, मिरा-भाईंदर महानगरपालिका क्र. मनपा/आस्था/३३७२/२०१३-१४, दिनांक १३ मार्च २०१४.

(३) मिरा-भाईंदर महानगरपालिका सर्वसाधारण सभा ठराव क्र.१०३, दिनांक ३० जानेवारी २०१६.

(४) आयुक्त, मिरा-भाईंदर महानगरपालिका यांचे पत्र क्र. मनपा/साप्र/२०६९/२०१५-१६, दिनांक ५ मार्च २०१६.

(५) आयुक्त, मिरा-भाईंदर महानगरपालिका यांचे पत्र क्र. मनपा/आस्था/११३४/२०१७/१८, दिनांक २४ नोव्हेंबर २०१७.

(६) नगर विकास विभाग, शासन निर्णय क्र. मिभाम-१११६/प्र.क्र.३५/१६/नवि-२८, दिनांक २८ मे २०१९.

(७) आयुक्त, मिरा-भाईंदर महानगरपालिका यांचे पत्र क्र.मिभा/मनपा/आस्था/६५८/२०२१-२२, दिनांक १७ जून २०२१.

प्रस्तावना

मिरा-भाईंदर महानगरपालिकेच्या सेवाप्रवेश नियमास संदर्भीय दिनांक २८ मे २०१९ च्या शासन निर्णयान्वये मंजूरी देण्यात आलेली आहे. सदर सेवाप्रवेश नियमामध्ये पदोन्नतीसाठी निम्न संवर्गातील सेवेची ५ वर्षांची अट विहित केलेली आहे. राज्य शासनामध्ये पदोन्नतीसाठी पात्र होण्यासाठी निम्न संवर्गातील पदावर साधारणतः ३ वर्षे सेवेची अट आहे. सदर अट बऱ्याच महानगरपालिकेच्या सेवाप्रवेश नियमामध्ये समाविष्ट करण्यात आलेली आहे. मिरा-भाईंदर महानगरपालिकेच्या सेवाप्रवेश नियमातील पदोन्नतीसाठीच्या निम्न संवर्गातील ५ वर्षे सेवेच्या अटीमुळे आस्थापनेवर काही कर्मचाऱ्यांना पदोन्नतीच्या संधी उपलब्ध होत नाहीत.

२. त्याचप्रमाणे मिरा-भाईंदर महानगरपालिकेच्या २०१९ च्या सेवाप्रवेश नियमामध्ये मंजूर केलेल्या कार्यकारी अभियंता या पदावरील पदोन्नतीसाठी अर्हता व नेमणूकीच्या पद्धतीत सुधारणा करण्याबाबत आयुक्त, मिरा-भाईंदर महानगरपालिका यांनी संदर्भीय दिनांक १७ जून २०२१ च्या पत्राने शासनाकडे प्रस्ताव सादर केलेला आहे. त्यानुसार, मिरा-भाईंदर महानगरपालिका सेवाप्रवेश नियम २०१९ च्या मंजूरीबाबत संदर्भीय दिनांक २८ मे २०१९ च्या शासन निर्णयासोबतच्या “परिशिष्ट-२” मध्ये नमूद पदांच्या नेमणूकीकरिता अर्हता व नेमणूकीच्या पद्धतीसंदर्भात सुधारणा करण्याची बाब शासनाच्या विचाराधीन होती. या अनुषंगाने शासनाने पुढीलप्रमाणे निर्णय घेतलेला आहे.

शासन निर्णय

संदर्भीय दिनांक २८ मे २०१९ च्या शासन निर्णयान्वये मिरा-भाईंदर महानगरपालिकेच्या मंजूर केलेल्या सेवाप्रवेश नियमासोबतच्या “परिशिष्ट-२” मध्ये, महाराष्ट्र महानगरपालिका अधिनियम, १९४९ च्या कलम ४५४, ४५५ व ४६५(१)(ल) अन्वये प्राप्त अधिकारात, पदोन्नतीसाठी निम्न संवर्गातील सेवेच्या ५ वर्षांच्या असलेल्या अटी ऐवजी ३ वर्षांच्या सेवेची अट करण्यास शासन मान्यता देण्यात येत आहे. त्याचप्रमाणे कार्यकारी अभियंता पदावरील पदोन्नतीसाठीच्या अर्हतेत सोबत जोडलेल्या “परिशिष्ट-२, अनुसूची -अ” अन्वये सुधारणेस मंजूरी देण्यात येत आहे.

२. या नियमास “मिरा-भाईंदर महानगरपालिका सुधारित सेवा (सेवाप्रवेश व सेवांचे वर्गीकरण) नियम, २०१९” चा सुधारीत भाग असे संबोधण्यात यावे.

३. सदर सुधारीत नियम आयुक्त, मिरा-भाईंदर महानगरपालिका यांनी तात्काळ **शासन राजपत्रात** प्रसिद्ध करावे. हे नियम **शासन राजपत्रात** प्रसिद्ध झाल्याच्या दिनांकापासून अंमलात येतील.

४. या अनुषंगिक सर्व सांविधानिक बाबींची पूर्तता आयुक्त, मिरा-भाईंदर महानगरपालिका यांनी करावयाची आहे.

५. सदर शासन निर्णय महाराष्ट्र शासनाच्या www.maharashtra.gov.in या संकेतस्थळावर उपलब्ध करण्यात आला असून त्याचा संगणक संकेतांक २०२११२५१६४४१७०५२५ असा आहे. हा शासन निर्णय डिजिटल स्वाक्षरीने साक्षात्कृत करून काढण्यात येत आहे.

शा.नि.क्र.मिभाम-१११६/प्र.क्र.३५/१६/नवि-२८, दि.२५.११.२०२१ सोबतचे "परिशिष्ट-२, अनुसूची-अ"

अ. क्र.	पदनाम व श्रेणी	नेमणूकीची पद्धत व टक्केवारी (नामनिर्देशन/पदोन्नती/प्रतिनियुक्ती)	सद्याची अर्हता व नेमणूकीच्या पद्धती	सुधारित मंजूर करण्यात येत असलेली अर्हता व नेमणूकीच्या पद्धती
१	कार्यकारी अभियंता (स्थापत्य) (श्रेणी-१, अभियांत्रिकी सेवा)	पदोन्नती-१००%	मिरा-भाईंदर महानगरपालिकेच्या आस्थापनेवरील उप अभियंता (स्थापत्य) या पदावर किमान ५ वर्षांची सेवा पूर्ण झालेल्या व मान्यताप्राप्त विद्यापीठाची स्थापत्य (Civil) अभियांत्रिकी शाखेची पदवी धारण केलेल्या अधिकाऱ्याची सेवाजेष्ठता व गुणवत्तेच्या आधारे पदोन्नतीने नियुक्ती करता येईल.	मिरा-भाईंदर महानगरपालिकेच्या आस्थापनेवरील उप अभियंता (स्थापत्य) या पदावर किमान ३ वर्षांची सेवा पूर्ण झालेल्या अधिकाऱ्याची सेवाजेष्ठता व गुणवत्तेच्या आधारे पदोन्नतीने नियुक्ती करता येईल.
२	कार्यकारी अभियंता (मेकॅनिकल) (श्रेणी-१, अभियांत्रिकी सेवा)	पदोन्नती-१००%	मिरा-भाईंदर महानगरपालिकेच्या आस्थापनेवरील उप अभियंता (मेकॅनिकल) या पदावर किमान ५ वर्षांची सेवा पूर्ण झालेल्या व मान्यताप्राप्त विद्यापीठाची मेकॅनिकल अभियांत्रिकी शाखेची पदवी धारण केलेल्या अधिकाऱ्याची सेवाजेष्ठता व गुणवत्तेच्या आधारे पदोन्नतीने नियुक्ती करता येईल.	मिरा-भाईंदर महानगरपालिकेच्या आस्थापनेवरील उप अभियंता (मेकॅनिकल) या पदावर किमान ३ वर्षांची सेवा पूर्ण झालेल्या अधिकाऱ्याची सेवाजेष्ठता व गुणवत्तेच्या आधारे पदोन्नतीने नियुक्ती करता येईल.
३	कार्यकारी अभियंता (विद्युत) (श्रेणी-१, अभियांत्रिकी सेवा)	पदोन्नती-१००%	मिरा-भाईंदर महानगरपालिकेच्या आस्थापनेवरील उप अभियंता (विद्युत) या पदावर किमान ५ वर्षांची सेवा पूर्ण झालेल्या व मान्यताप्राप्त विद्यापीठाची विद्युत अभियांत्रिकी शाखेची पदवी धारण केलेल्या अधिकाऱ्याची सेवाजेष्ठता व गुणवत्तेच्या आधारे पदोन्नतीने नियुक्ती करता येईल.	मिरा-भाईंदर महानगरपालिकेच्या आस्थापनेवरील उप अभियंता (विद्युत) या पदावर किमान ३ वर्षांची सेवा पूर्ण झालेल्या अधिकाऱ्याची सेवाजेष्ठता व गुणवत्तेच्या आधारे पदोन्नतीने नियुक्ती करता येईल.

महाराष्ट्राचे राज्यपाल यांच्या आदेशानुसार व नावाने,

नवनाथ रा. वाठ,
शासनाचे अवर सचिव.

जिल्हा परिषद, लातूर

अधिसूचना

वार्षिक प्रशासन अहवाल सन २०२०-२१

क्रमांक जिपला/साप्रवि/आस्था ०४/सिआर-१३१/कावि ३५२/५०

लातूर जिल्हा परिषदेच्या सन २०२०-२१ या वर्षाचा वार्षिक प्रशासन अहवाल, महाराष्ट्र जिल्हा परिषदा व पंचायत समित्या अधिनियम, १९६१ चे कलम १४२ (४) व कलम २७४ (२) आणि महाराष्ट्र जिल्हा परिषदा व पंचायत समित्या (वार्षिक प्रशासन अहवाल सुधारणा व प्रसिद्धी) अधिनियम, १९६४ मधील तरतुदीनुसार, महाराष्ट्र शासनाचे पत्र क्र. वाप्रअ-२०१८/प्रक्र.५६/परा. ५, दिनांक १४ ऑगस्ट २०१८ अन्वये दिलेल्या सुचनेनुसार लातूर जिल्हा परिषदेच्या सन २०२०-२१ या वर्षाचा वार्षिक प्रशासन अहवालास जिल्हा परिषद, लातूरच्या सर्वसाधारण सभा दिनांक १० नोव्हेंबर २०२१ मधील ठराव क्र. ३६१३ अन्वये मंजुरी घेण्यात आलेली आहे. त्यामुळे सदर अहवालाची अधिसूचना शासकीय राजपत्रात प्रसिद्ध करण्यात येत आहे.

लातूर,
दिनांक २६ नोव्हेंबर २०२१.

अभिनव गोयल (भा.प्र.से),
मुख्य कार्यकारी अधिकारी,
जिल्हा परिषद, लातूर.

MUMBAI PORT TRUST
TRAFFIC DEPARTMENT, AUCTION SALE BRANCH

Notice of Sale

No.T.M./S.W./4-1/X/3491

The undermentioned goods lying uncleared for over two months from the date of landing will be sold by e-Tender cum e-Auction Sale on 27/12/2021 or on any other subsequent date in conformity with the Provisions of Section 61 & 62 of Major Port Trusts Act 1963, if the goods are not cleared within ten days from the date of this Notice.

Page No.: 1

No. and kind of Pkgs., Contents and to whom consigned

Lying at : NSWH2 (AE/00158) 1 PALLET 403 PCS OF TOROIDAL TRANSFORMERS OF VARIOUS OUTPUT. Con.: MECHANICAL PACKING INDUSTRIES PVT L. ACE SHIPPING & OFFSHORE CO.P.L
Lying at : 1MOD (AN/00260) 956 CTN CRAYON COLOUR BOX/ ANGRY BIRDS, NET BALL BALLON, TRAVEL PILLOW, DRINKGN BOTTLES, CORRETION PEN/WHITE FLUID, MAGIC BULLET MII MIXTURE, BV BRUSH C-3,CUP, BRUSH CEPILLO, DETAZA, BROSE COUPE, TWISTED WIRE, GOGGLE/SUN GLASSES, SIPPER/STRAW GLASSES, FOOT OPERATED PULL APPARATUS EXERCISE EQUIPMENTS, CHINESE VOICE/ BLUETOOTH MIKE, BODY MASSAGE EQUIPMENT,HONG MU TOOLS/ 'T' PANA, BUTCHER KNIFE SHARPNER, CHINESE TEA JAR, PILLAR NOSE PRIDE TOOLS/SMALL SPANNER, PRIDE TOOLS BIG SPANNER/CUTTER, CHAPPALS, DIGIMATIC CAPLIPER, EXCEL JACKETS, COMPASS WHITE, RACK 12 MM, SOCKET WRENCH SET, VR BOX FOR MOBILE, TOY BOX,CAMERA STAND/ TRIPOD AND ACCESSORIES FOR PHOTOGRAPHY. Con.: SAGAM ENTERPRISES RCL AGENCIES (INDIA) PVT. LTD.
Lying at : 3MOD (AS/00005) 50 CTNS BECKON HAIR REPAIR NOURISH EGG, BECKON HAIR SOFTENING HONEY, BECKON HYDRATE SMOOTH GARLIC, BECKON HAIR NOURSHING SNAIL, BECKON OLIVE OIL, BECON VIT. NOURISHING SERIES, HAIR TREATMENT, ALOE HAIR TREATMENT, ARGAN NUT OIL, ALOE HAIR OIL, QBD COLOUR GEL POLISH, QBD BASE COAT/UV/LED GEL POLISH, NO WIPE TOP COAT/UV/LED GEL POLISH, QBD UV/NAIL GEL,UV LED GEL BALANCE BUILDER,DO-DO GIRL 28 COLOUR EYE SHADOW PALLETTE, CONTOUR MAKE UP SHADES HIGHLIGHTER, POWDER, BLUSHER, BRONZER, DO-DO GIRL-8 COLOUR EYE SHADOW PALLET, ETC. Con.: INFINITE BEAUTY RCL AGENCIES (INDIA) PVT. LTD. S.S. INTERNATIONAL LOGISTICS
Lying at : 12BID (AS/00056) 1 PKG ONE CRANE MH-01-N-1529 TATA P &H955, HEARSES(OTH), COLOUR: YELLOW, LEFT HAND DRIVE, MANUFACTURING MONTH & YEAR : MAR-1991, REGISTRATION: MUMBAI CENTRAL, CYLINDER CAPACITY 6, SEAT CAPACITY 2 INCLUDING RIDER /DRIVER, UNLOAD WEIGHT: 76120 KGS Con.: OBERAI ENTERPRISES
Lying at : NSWH3 (QQ/03857) 1 BOX USED AUTO SPARE PARTS INCLUDES TYRE , RING, ETC IN A DETERIORATED CONDITION Con.: ANGHEL INPEX TRANSWORLD SHPG. SERVICES (I) P. LTD. GOODRICH MARITIME SERVICES
Lying at : NSWH3 (QQ/03858) 1 BOX USED AUTO SPARE PARTS INCLUDES SEAT, ENGINE COVER,BEAM, WIPER, ETC IN A DETERIORATED CONDITION. Con.: ANGHEL INPEX TRANSWORLD SHPG. SERVICES (I) P. LTD. GOODRICH MARITIME SERVICES

Total Lots : 6

TRAFFIC MANAGER.

Mumbai,

Dated 7th December 2021.

Serial No. M-2164

ULTRATECH CEMENT LTD

NOTICE is hereby given that the certificates for the undermentioned securities of UltraTech Cement Limited have been lost and the undersigned has applied to the company to issue duplicate certificate for the said shares. Any person who has any claim in respect of the said shares should write to our Registrar, KFin Technologies Private Limited, within one month from this date else the company will proceed to issue duplicate certificate.

Name of the Shareholder(s)	Certificate No.	Kind of Securities & Face Value.	Distinctive Nos. From to
LD Jain	13792	20	30501887 30501906

Place : New Delhi,
Date : 1st December 2021.

LD JAIN,
Name(s) of shareholder(s).

Serial No. M-2165

THE TATA POWER COMPANY LTD

Reg. Office : Bombay House, 24, Homi Mody Street, Mumbai - 400 001.

PUBLIC NOTICE

NOTICE is hereby given that the Certificate(s) for the undermentioned securities of the Company has/have been lost/mislaid and the holder(s) of the said securities / applicant(s) has/ have applied to the Company to issue duplicate certificate(s).

Any person who has a claim in respect of the said securities should lodge such claim with the Company at its Registered Office within 15 days from this date, else the Company will proceed to issue duplicate certificate(s) without further intimation.

Name of the Holder(s) [and it holder(s), if any]	Kind of Securities and face value	No. of Securities	Distinctive number(s)
Jitendra Damodar Bhayani Damodar Devram Bhayani	Equity Rs. 1/00	1500	56835411-56836910

MUMBAI,

Date : 2nd December 2021.

JITENDRA DAMODAR BHAYANI &
DAMODAR DEVRAM BHAYANI.

Serial No. M-2166

TATA STEEL LIMITED

Reg. Office: Bombay House 24, Homi Mody Street, Fort, Mumbai-400 001

NOTICE is hereby given that the undermentioned share certificates of TATA STEEL LIMITED are Lost/misplaced and the holder of the said securities have applied to the company to issue duplicate certificates. Any person who has a claim in respect of the said securities should lodge such claim with the company at its Registered office within 15 days from this date, else the company will proceed to issue duplicate certificates without further intimation

1. Ledger Folio No. G0318419

Name of Holder	Start Dist. No.	End Dist. No.	No. of securities
Gurunath	96117061	96117110	50
Krishnadas	96117111	96117160	50
Chandavarkar	611752999	611753157	159
	1203970695	1203970748	54
	1125445594	1125445701	108
	281787034	281787083	50
	281787084	281787133	50
	281787134	281787183	50
	381712866	381713131	266
			Total =837

2. Ledger Folio No. G0318421

Name of Holder	Start Dist. No.	End Dist. No.	No. of securities
Gurunath	95519121	95519550	430
Krishnadas	611739530	611739691	162
Chandavarkar	1125445702	1125445872	171
	281591284	281591453	170
	381654577	381654884	308
			Total = 1241

Honavar,
dated 7th December 2021.

GURUNATH KRISHNADAS CHANDAVARKAR,
Name of the shareholder.