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V.B. CHAUDHARY & ASSOCIATES
CHARTERED ACCOUNTANTS

5, SECOND FLOOR, M.G. SHOPPING CENTRE
RAJMAHEL ROAD, MEHSANA-384001.
(M) 9898126241

UTILIZATION CERTIFICATE
KHODIYAR EDUCATION TRUST, MEHSANA

The above grant has been properly utilized. The detail of expenditure incurred by the institute on approved items is given below.

Expenditure		Income	
DETAIL	AMOUNT Rs.	DETAIL	AMOUNT Rs.
FREEDOM FOR BAISES EXP.	37341.00	Letter No-74/inclusion/ /NAT/2017/6343 Date:10/07/2017	NIL
Total	37341.00	Total	--NIL--
		Receivable Grant for Freedom for Biases Programme Letter No-74/inclusion/ /NAT/2017/6343 Date:10/07/2017	37341.00
Total	37341.00	Total (B)	37341.00

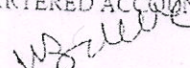
PLACE: MEHSANA

DATE: 20/06/2019



(Vishnubhai Chaudhary)
Project Director,
State Nodal Agency Centre, Gujarat
Khodiyar Education Trust, Mehsana

FOR, V. B. CHAUDHARI & ASSOCIATES,
CHARTERED ACCOUNTANT


(V. B. CHAUDHARI)
PROPRIETOR M.N. 106510



STATE NODAL AGENCY CENTER THE NATIONAL TRUST

For the welfare of persons with Autism, Cerebral Palsy,
Mental Retardation & Multiple Disabilities
(Ministry of Social, Justice & Empowerment, Govt. of India)



Ref. No. :

Date :

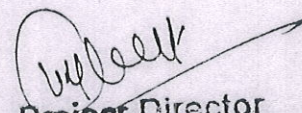
UTILIZATION CERTIFICATE KHODIYAR EDUCATION TRUST, MEHSANA

The above grant has been properly utilized. The detail of expenditure incurred by the institute on approved items is given below.

EXPANSES		INCOME	
DETAIL	AMOUNT	DETAIL	AMOUNT
FREEDOM FOR BAISES EXP.	37341.00	Letter No-74/inclusion/ /NAT/2017/6343 Date:10/07/2017	NIL
Total	37341.00	Total	--NIL--
		Recevable Grant for Freedom for Baises Programme Letter No-74/inclusion/ /NAT/2017/6343 Date:10/07/2017	37341.00
Total	37341.00	Total (B)	37341.00

PLACE : MEHSANA

DATE : 06/03/2019


Project Director
Khodiyar Education Trust
Mehsana.

KHODIYAR EDUCATION TRUST, MEHSANA

(State Nodal Agency Centre)

Chandrapol Building, Near Azad Chowk, Mehsana-384001(Gujarat) INDIA

Phone : +91 2762 235645/47 Email : Khodiyareducationtrust@yahoo.in



National Trust

for the Welfare of Persons with Autism, Cerebral Palsy,
Mental Retardation and Multiple Disabilities

राष्ट्रीय न्यास

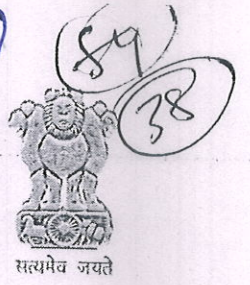
Mukesh Jain

Joint Secretary & Chief Executive Officer

मुकेश जैन

संयुक्त सचिव एवं मुख्य कार्यपालक अधिकारी

स्वपरायणता, प्रमस्तिष्क घात, मानसिक मंदता एवं
बहु-निःशक्तताग्रस्त व्यक्तियों के कल्याण हेतु



Ministry of Social Justice &
Empowerment, Govt. of India.
सामाजिक न्याय एवं अधिकारिता
मंत्रालय, भारत सरकार

No.74/Inclusion/NAT/2017 /6343

10.07.2017

Dear *Madam/Sir,*

As you are aware National Trust launched the initiative of Inclusive India on 6.6.2017 with an objective to bring inclusion in the education, employment and community life. The initiative was launched by Hon'ble Minister for Social Justice & Empowerment, Shri Thaawarchand Gehlot in the presence of Shri Vijay Goel, Hon'ble MoS(I/C), Youth Affairs & Sports; Shri Rajiv Pratap Rudy, MoS(I/C), Skill Development and Entrepreneurship; Shri Amitabh Kant, CEO, NITI Ayog and Shri Yuri Afanasiev UN Representative to India; Secretary, Department of Empowerment of Persons with Disabilities and Shri K.K.Pandey, Chairperson, National Trust.

For creating awareness about Inclusive India, on the occasion of the Independence Day, National Trust is planning to organize Inclusive Outdoor activities on **Sunday, the 13th August, 2017** in various important cities of India. The proposed activity is an inclusive walk/run with a theme of "Freedom from Biases", under the banner of Inclusive India. The activity will involve an outdoor walk/run with participation of children/adults with intellectual and developmental disabilities alongwith children/adults without disabilities. This will be followed by a two hour long camp where disability certificates may be issued and/or registration for Niramaya Health Insurance scheme may be carried out. Parent Awareness talks may also be organized after the outdoor event.

Being the SNAC for your State, we invite your initiative and participation in organizing this inclusive run/inclusive walk in your State preferably at the State Capital.

It is advised that in next few days you may do the following:-

1. Choose the place/path where you would like to organize this event on **13th August**, morning and obtain necessary administrative approval. You may seek the help of National Trust in obtaining these approvals, if required. In case of inability of obtaining approval for an open place, you may select a place like stadium or school playground where no approval of public authorities is needed.
2. Contact all ROs, Parents Organizations and other NGOs and educational institutes of your State for participation in this event. If you can send a list of selected organizations/ dignitaries early, National Trust can issue letters to them for collaboration.

..2/-

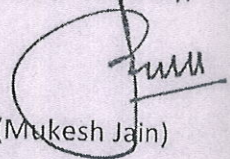
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-: 2 :-

3. Select a dignitary to be the Chief Guest for the function. He/she may be a senior political representative or Government official or any other publicly regarded figure.
4. Invite Media for proper coverage of the event. You may like to give a press brief before hand.
5. Get the event properly covered by photographs and videos and send it to all concerned as well as the National Trust by email.
6. For organizing this event, you may, if required send a proposal under Badhte Kadam. You may also like to seek collaboration of local Rotary/ Lions Clubs etc.
7. From the National Trust, a senior officer will be coordinating your planning and execution of this event, and will also personally participate in the event, in some cases. List of these officials is enclosed in the Annexure.

Yours sincerely,


(Mukesh Jain)

The State Nodal Agency Centre

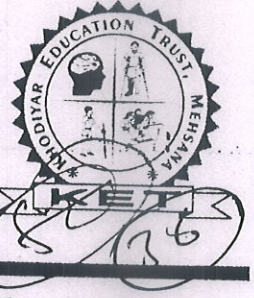
Andhra Pradaesh, Assam, Bihar, Chhattisgarh, GNCT Delhi, Gujarat, Jharkhand, Karnataka, Kerala, Madhya Pradesh, Maharashtra, Orissa, Punjab, Rajasthan, Tamil Nadu, Telangana, Uttar Pradesh, West Bengal



STATE NODAL AGENCY CENTER THE NATIONAL TRUST

For the welfare of persons with Autism, Cerebral Palsy,
Mental Retardation & Multiple Disabilities
(Ministry of Social, Justice & Empowerment, Govt. of India)

19



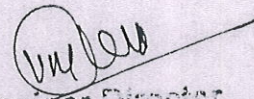
Ref. No. :

Date :

STATE NODAL AGENCY CENTRE, GUJARAT KHODIYAR EDUCATION TRUST, MEHSANA (GUJARAT)

Expenses Details Under Badhte Kadam FREEDOM FOR BAISES

NO.	DATE	PERTICULERS	AMOUNT RS.
1	09-08-2017	PATEL DECORATION	4235
2	09-08-2017	FOOD EXP.	26000
3	09-08-2017	FLOWER BUKEY	1000
4	05-08-2017	BANNER EXP.	4106
5	09-08-2017	TRATITIONAL DRÉSS EXP. FOR CULTURER ACTIVITY	2000
		TOTAL	37341


Project Director
Khodiyar Education Trust
Mehsana.

ODIYAR EDUCATION TRUST, MEHSANA

ate Nodal Agency Centre)

jarapol Building, Near Azād Chowk, Mehsana-384001(Gujarat) INDIA
ne : +91 2762 235645/47 Email : Khodiyareducationtrust@yahoo.in

KHODIYAR

Digital Sign

G:21-22 PANCHRATNA COMPLEX,NR: RAJKAMAL PETROL PUMP,MODHERA CIRCLE,MEHSANA-384002

Debit Memo

TAX INVOICE

Original

M/s. : Khodiyar Education Trust

MEHSANA

Place of Supply : 24-Gujarat

Order No : GT/539

Invoice No. : GT/539

Date : 05/08/2017

SrNo	Product Name	HSN/SAC	Size	Qty/Sq Feet	Rate	Amount
1	Flag					
2	Flax Banners Printing	3921	2x1.5-	4.000	150.00	600.00
3	Flax Banners Printing	3921	4x2	8.000	15.00	120.00
4	Flax Banners Printing	3921	6x3	18.000	15.00	270.00
5	print & fitting Standy		3x2	6.000	15.00	90.00
6	Vinyl printing With 5 MM Fomsheet		6x3- 2	36.000	25.00	900.00
			2x1.5-	15.000	100.00	1500.00

GSTIN No.: 24AIWPG7660C1Z4

Total GST : Six Hundred Twenty Six And Forty Paise Only
 Bill Amount : Four Thousand One Hundred Six Only

Taxable Amount 3480.00

Terms & Condition :

1. Goods once sold will not be taken back.
2. Interest @18% p.a. will be charged if payment is not made within due date.
3. Our risk and responsibility ceases as soon as the goods leave our premises.
4. "Subject to 'MEHSANA' Jurisdiction only. E.&O.E"

CGST	9.0%	313.20
SGST	9.0%	313.20
Round Off		-0.40
Grand Total		4,106.00

Bank Name : HDFC BANK
 Bank A/c. No. : 0238 202 000 3293
 RTGS/IFSC Code : HDFC0000238

For, KHODIYAR DIGITAL SIGN

(Authorised Signatory)



॥ જ્ય બ્રહ્માણી માતાય નમઃ ॥

મો. : ૯૮૨૫૨ ૪૫૪૧૨

પ્રજાપતિ રમેશભાઈ અંબાલાલ

શુભ પ્રસંગે રસોઈના ચાર્જ માટે મળો.

૧૨, સામેત્રાનગર સોસાયટી, નાગલપુર કોલેજની સામે, મુ. નાગલપુર, મહેસાણા - ૩૮૪૦૦૨

રેક નં. :

તારીખ : ૦૧ - ૦૬ - ૨૦૧૭

ખાડીદાર રમેશભાઈ રૂ. ૨૨
મફતિશાળા

જમવાનું બિલ

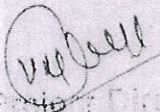
તા. ૦૮/૦૮/૨૦૧૭ ના રોજ
ખાડીદાર રમેશભાઈ રૂ. ૨૨ મેર્યા
મેર્યામાં ૪૦૦ વામિયાને બપોરે
ફુલડીશ (બે શાક, દાળલાળ, પુરણ
ભાંગેનયાળ, પાપડ) સમાવેલ રેન્ડ
બીલ

૪૦૦ વામિયા

૪૬૫ રૂપિયા કીરનોલાળ

૨૬,૦૦૦/-

(અંક રૂપિયા દોલિયા કમર પુરા)


Ramesh Ambhali
Ramesh Education Trust
Mehsana.

રમેશ રૂ. ૨૨

॥ श्री गणेशाय नमः ॥

(M) 99244 26093

PATEL DECORATORS

All Kinds of Mandap & Crockery Item Services.

Near Virchand Karamchand Vadi, Mehsana - 384 001.

M/s. महेश्वर डेकोरेटिव्स प्र.

Bill No.: 469

Date: 6/1/2009

Sr.	Description	Qty.	Rate	Rs. Amount	Ps.
-	मंडप 71x44 94x30	2140	2140	9434=00	
-	कैंडलॉग 71x44 94x30	9100	9100	810=00	
-	सजावट वीरुदिया - 920	920	920	4200=00	
-	लूक'डाउट 81x5-8	8	300/00	4200=00	
-	पूजा की 20	20	1100	950=00	
-	सजावट वीरुदिया - 9	9	900/00	900=00	

Rupees in words: महेश्वर डेकोरेटिव्स प्र. TOTAL 8234 00

Subject to MEHSANA Jurisdiction

For, PATEL DECORATORS

ખોડિયાર ઓજયુકેશન ટ્રસ્ટ, મહેસાણા સંચાલિત

વાઉચર નં. :

વાઉચર

તારીખ : ૯-૬-૨૦૧૭

શ્રી ભદ્રકાલી સુભાષ

મુ. મહિષા

નીચેની વિગતે નાણાં

ખાતે મળ્યા છે.

વિગત	રૂ.	પૈસા
ફિડમ ફોર બાપસ કાર્ટ્રેજમાં ૧૦ વેગ બુક ૧૦૦ રૂ. બેબે વાપરે રૂ. રોકડા મુજબ.	૧૦૦૦	૦૦
અંકે રૂપિયા. <u>બેકે રૂબરૂ પુરા</u>	અમને મળ્યા છે.	૧૦૦૦
રો. પા.		૦૦

મંત્રી મહેસાણા ટ્રસ્ટ

નાણાં લેનારની સહી

ખોડિયાર ઓજયુકેશન ટ્રસ્ટ, મહેસાણા સંચાલિત

વાઉચર નં. :

વાઉચર

તારીખ : ૯-૬-૨૦૧૭

શ્રી પરિશિષ્ટા ૧૦ ઓજયુકેશન ફિલ્ડવાલા

મુ. મહિષા

નીચેની વિગતે નાણાં

ખાતે મળ્યા છે.

વિગત	રૂ.	પૈસા
ફિડમ ફોર બાપસ કાર્ટ્રેજ અંતર્ગત શોમટુગિર કાર્ટ્રેજ રોકડા ફિલ્ડવાલા રોકડા મુજબ.	૨૦૦૦	૦૦
અંકે રૂપિયા. <u>બેકે રૂબરૂ પુરા</u>	અમને મળ્યા છે.	૨૦૦૦
રો. પા.		૨૦

મંત્રી મહેસાણા ટ્રસ્ટ

નાણાં લેનારની સહી

Celebration of "Freedom from Biases"

Date: 9th August, 2017

Place: Khodiyar Education Trust, Mehsana

Report



Organized By : State Nodal Agency Centre, Gujarat
Khodiyar Education Trust
Panjarapol Building, Near Azad Chowk
Mehsana - 384001

113 30

State Nodal Agency Centre, Gujarat Organized Freedom from Biases and Women Empowerment Day on 9th August, 2017, Wednesday at Khodiyar Education Trust, Mehsana, Gujarat, with created awareness of "Inclusive India" on this occasion. The Activity based on Government officials, Schools, Collages with intellectual and developmental disability, for participation. Children/ Adults without disabilities and staff etc were participated.



**Honorable Chief Guest shree P.M. Atodariya and
Other Dignitaries Presents in "Freedom from Biases"**

onorable Shree.P.M. Atodariya Additional chief Magistrate, Secretary of District Legal Service Authority, Mehasna, Shree Anjanaben Patel Director of Gujarat State Mahila Ayog, shree Varshaben Patel Member of Gujarat State Mahila sarxan samiti, Shree Jasvantbhai Chaudhary District Social Defence officer, Mehsana , Shree Nitaben Gami District Dowry Prohibited officer ,Mehsana, District Social Welfare Officer, Mehsana, Shree J. M. Vyas , and Other dignitaries had been Presented In this occasion.

112

The "Freedom from Biases" started with "Deep Pragtya" by all chief guests. Intellectual Divyangjan Students of Khodiyar Education Trust, Official department of Mehsana District, Parents of Students and other people of Mehsana city around 400 people were attended in this occasion. Intellectual Divyangjan Students of Khodiyar Education Trust gave Performance on "Inclusive India" as a Cultural Program. SNAC distributed Niramaya Health Policy to Intellectual Divyangjan Children and also explain the various scheme of National Trust. SNAC gave Sanman Patrak by Chief Guest with Motivation to Intellectual Divyangjan International Athletes of World Winter Game of Special Olympic 2017 organized at Austria. SNAC also organized "Signature Campaign" for "Freedom for Biases" with the Goal of Intellectual Divyangjan gets their rights, protection and Place in Community.

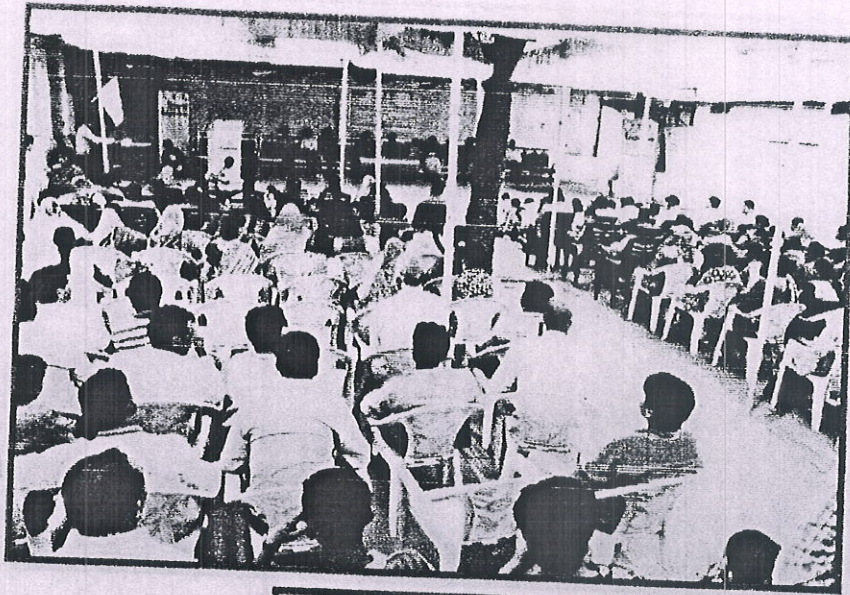
Inauguration of "Freedom from Biases"



(111)

(98)

"Divyangjan" Children and People of Mehsana city
Exited for "Freedom from Biases"



(16) (28)

Honorable Shree.P.M. Atodariya Additional chief Magistrate, Secretary of District Legal Service Authority, Mehsana explained Various Laws in favor of "Divyangjan" and included Power of "Inclusive India". Shree Anjanaben Patel Director of Gujarat State Mahila Ayog, and shree Varshaben Patel Member of Gujarat State Mahila sarxan samiti, feel proud for the great ability and Art of intellectual disabled children. Shree Jasvantbhai Chaudhary District Social Defence officer, Mehsana, explained that According to our Honorable Prime Minister shree Narendra Modi "Divyangjan are the Power of India" .Media also covered to "freedom from Biases" Project director of Khodiyar Education Trust, Mehsana gave their Suggestion to media that " Divyangjan also power of Indian Country, we should provide their rights and protection and also give their place in our Society"

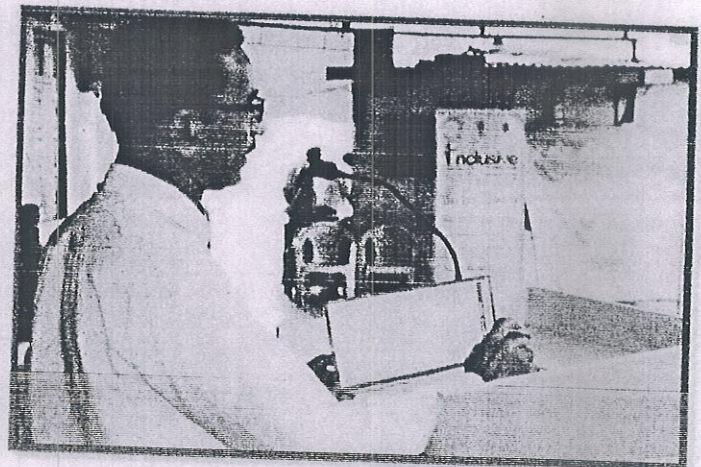
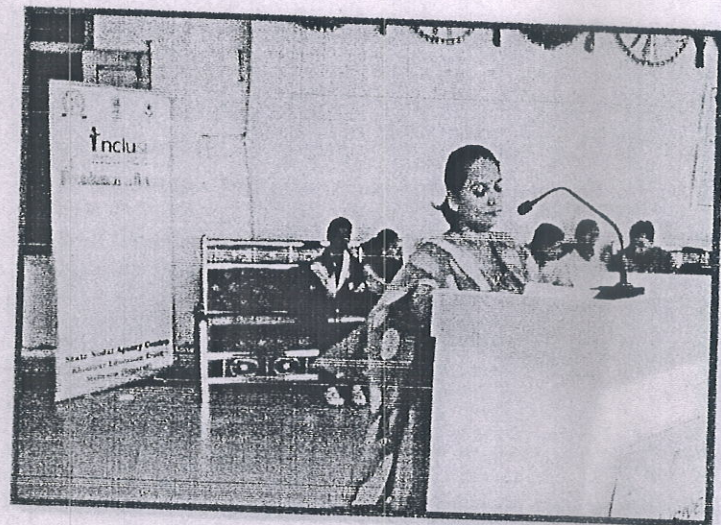
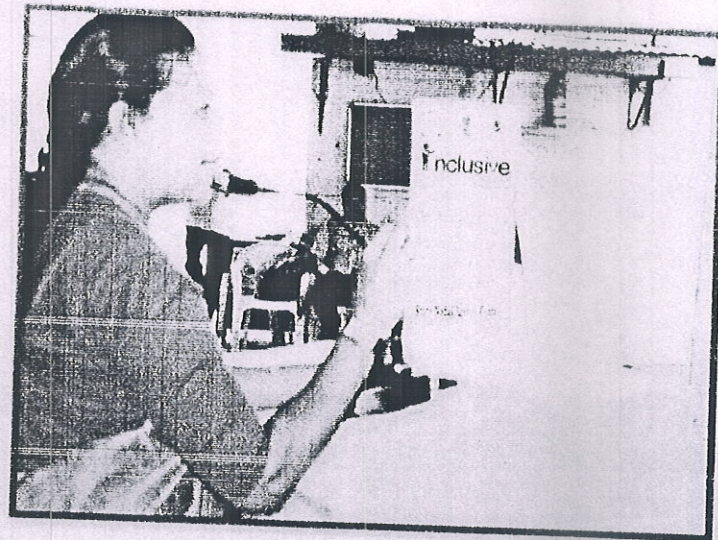
The main object of "freedom from Biases" was "Divyangjan" gate freedom from traditional beliefs and biases with their rights and protection, make empower of their self and take their own place in Society. "Freedom from Biases" follows in "Inclusive India" - "Exclude discrimination".

Intellectual Divyangjan Students of Khodiyar Education Trust and People of Mehsana City have been started for the Achieve Goal of "Inclusive India". They understood new direction of benefits for "Divyangjan". The Program was ending with Lunch.

"Freedom for Biases"



109 26 472
Honorable shree P.M. Atodariya and Other dignitaries ready to bring change of "Inclusive



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25

Give Sanman patrak to International athletes



100

24
410

Distribution of Niramaya Health Policy

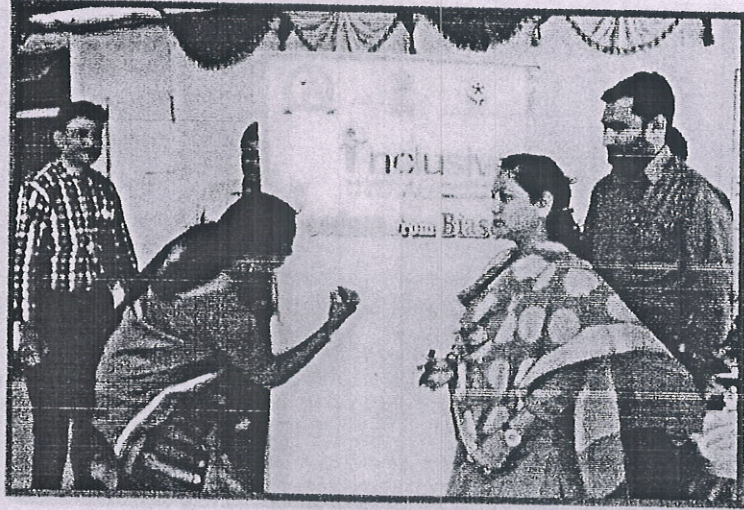
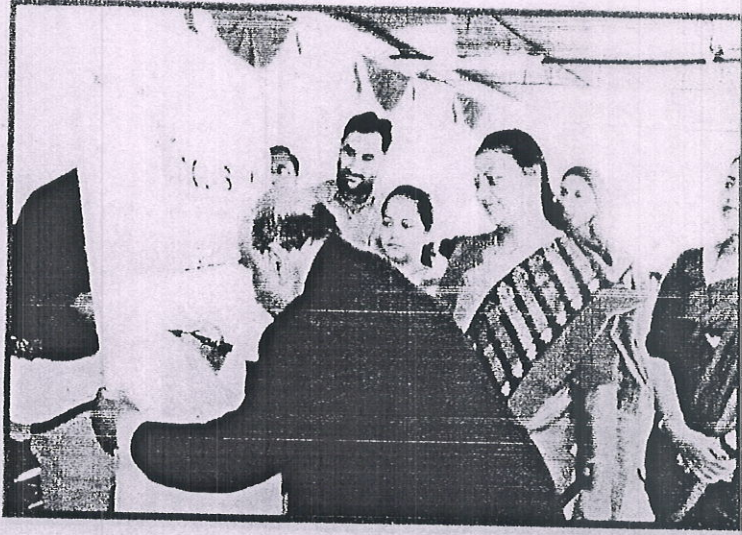


Signature Campaign

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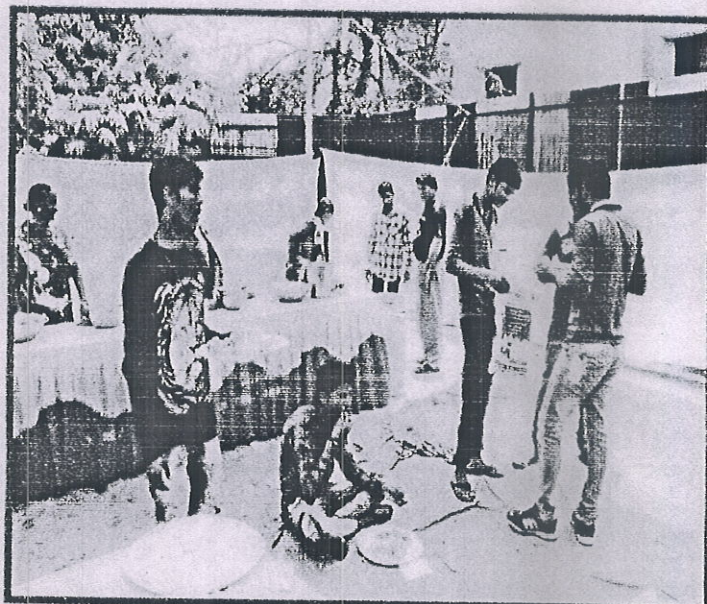


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25

Lunch and Ending of Program



દિવ્ય ભાસ્કર

મહેસાણા મુકાબરો, 10 ઓગસ્ટ, 2017

જિલ્લામાં મહિલા કલ્યાણ દિવસની ઉજવણી

મહેસાણા મહેસાણા

મહેસાણા જિલ્લામાં મહિલા સશક્તિકરણ પંચવાડીયા અંતર્ગત જિલ્લામાં મહિલા કલ્યાણ દિવસની ઉજવણી જિલ્લા સમાજ સુરક્ષા ક્ષેત્ર દ્વારા કરાઈ હતી.

ખોડીયાર એજ્યુકેશન ટ્રસ્ટ પાજપાપોજ ખાતે મહિલા કલ્યાણ દિવસની ઉજવણી કરાઈ હતી. માનસિક દિવ્યાંગ બાળકો સાથે આ કાર્યક્રમમાં મહિલા સશક્તિકરણ કાર્યક્રમ વિશે વિવિધ કલ્યાણકારી યોજનાઓની માહિતી આપી હતી.

ખોડીયાર એજ્યુકેશન ટ્રસ્ટ મહેસાણા દ્વારા માનસિક દિવ્યાંગ બાળકોના સહભાગિતા માટે ફિડમ ફોર બાયસીસી અંતર્ગત સમાજમાં મુક્ત વાતાવરણ મળે તે માટે કાર્યક્રમ યોજવામાં આવ્યો હતો.

સંસ્થાની માનસિક દિવ્યાંગ બાળાઓ માટે ઓસ્ટ્રિયા ખાતે યોજાયેલ સ્પેશયલ ઓલિમ્પિક્સ વિશ્વ વિન્ટર ગેમ 2019માં ઇન્ટરનેશનલ ક્લેવલ વિજેતા થયેલ સંસ્થાઓ બે ખાજાઓ શિતલબહેન જુગાજી ઠાકોર



અને, હેતલબહેન શીવસંગજી ઠાકોર સમાજ સુરક્ષા ક્ષેત્ર દ્વારા સન્માનપત્ર એનાયત કરવામાં આવેલ હતો.

નેશનલ ટ્રસ્ટ ન્યુ દિલ્હી અંતર્ગત દિવ્યાંગ બાળકોને રૂ. 1,00,000 ની નિશમયા હેલ્થ પોલીસીનું વિતરણ કરવામાં આવેલ હતું.

ઓલિમ્પિક્સ વિશ્વ વિન્ટર ગેમ 2019માં ઇન્ટરનેશનલ ક્લેવલ વિજેતા સમાજ સુરક્ષા ક્ષેત્ર દ્વારા સન્માનપત્ર એનાયત કરવામાં આવ્યા હતા.

વિશ્વવા સલામ તાલીમ યોજના અંતર્ગત 154 વિશ્વવા તાલીમધારી બ્રેડનોને વ્યવસાયિક રોજગાર માટે સિવજી મશીનોનું વિતરણ કરાયું હતું. આ ઉપરાંત તમામ હાજર સભ્યો દ્વારા ફિડમ ફોર બાયસીસી અંતર્ગત સહી સૂબેશ કરાઈ હતી.



મહેસાણાના ખોડિયાર ટ્રસ્ટ દ્વારા મહિલા સશક્તિકરણ



મહેસાણા મહેસાણાના ખોડિયાર એજ્યુકેશન ટ્રસ્ટ પરિવાર દ્વારા મહિલા સશક્તિકરણ અંતર્ગત ફિડમ ફોર બાયસીસી કાર્યક્રમમાં સોને ખેડાવતા તેમજ ગુજરાત મહિલા સાયોગના ડિરેક્ટર અંબલાબેન

પટેલે વિદવા બહેનોને પગામર શાય તેમજ ખોલ્લાકિત કર્યા હતા. તેમજ ઓસ્ટ્રિયામાં રોમબેલ ઓલિમ્પિક્સ વર્લ્ડ વિન્ટર ગેમ 2019માં વિજેતા ક્લેવલ ઠાકોર શિતલબહેન જુગાજી અને ઠાકોર હેતલબહેન શિવસંગજીનું સન્માન કરાયું હતું. કાર્યક્રમમાં પી.એમ.અટોલરીયા, વર્ધાબેન પટેલ, જગલતભાઈ ચૌધરી, શિલ્પા સમાજ સુરક્ષા અધિકારી ભિલબેન ગામે, સહિત ઉપસ્થિત રહ્યા હતા.

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NATIONAL TRUST
For the Welfare of Persons with Autism, Cerebral Palsy,
Mental Retardation & Multiple Disabilities
(Ministry of Social Justice & Empowerment, Govt. of India)
16-B, Bada Bazar Marg, Old Rajender Nagar, Delhi-110 060.

No.207/Plan Proposal/MSJE/2016/NAT/2952


Dated: 19th July 2019

Sanction-cum-Release Order

The competent authority has approved release of Rs. 1,67,971/- in favor of following two ROs for organization of inclusive activity under 'Inclusive India Initiative' of the National:

Sl. No.	Name of the Account Holder	Bank Account No.	Bank Name	Branch Name	Branch City	IFSC Code	Amt (Rs)	Activity
1	Jeevan, SNAC, Jharkhand	30155123614	State Bank of India	Main Branch Dhanbad	Dhanbad	SBIN0000066	96,000/-	Inclusive Rally
2	Navchetna Society, SNAC, Punjab	02851011001436	Oriental Bank of Commerce	Hoshiarpur roshan road	Hoshiarpur	ORBCO100285	71,971/-	Inclusive Walkathon
		Total (Rs.)					1,67,971/-	

Budget Head: "Awareness & Publicity" Scheme.


(Navnit Kumar)
Programme Officer

To: Accounts Branch to release above amount from the fund received from the Ministry under the AGP scheme.

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Statement Of Expenditure (S.O.E)


Of Inclusive India Program

On

13/08/2017

"JEEVAN" SNAC Of Jharkhand

01.	L.C.D, Projector, Mike, Decoration	17,000/-
02.	Tea / snacks	44,000/-
03.	Publicity Material, Banner, Back drop	35,000/-
	TOTAL	96,000/-


Coordinator
(SNMAC)
JEEVAN
JHARKHAND

(101) (21) (2)

Annexure-A

NATIONAL TRUST
For the Welfare of Persons with Autism, Cerebral Palsy,
Mental Retardation and Multiple Disabilities,
(Ministry of Social Justice & Empowerment, Govt. of India)

UTILISATION CERTIFICATE
(To be used under "SNAC" Scheme of the National Trust)

S.No.	Letter No. & Date	Amount
1.	No 74/Inclusive india/MAT/2017	
	Dat -	
	17 July 2017	

Certified that out of Rs. 96,000/- of assistance sanctioned during the year 17-18 in favour of JEEVAN under National Trust Letter No. given in the margin and Rs. 96,000/- on account of unspent balance of the previous year, a sum of Rs. 96,000/- has been utilized for the purpose of Inclusive Program for which it was sanctioned and that the balance of Rs. Nil remaining unutilized at the end of the year has been surrendered to National Trust (vide No. 74/Inclusive dated 17/ July 2017 for financial assistance. india/MAT/2017.

2 Certified that I have satisfied myself that the conditions on which the assistance was sanctioned have been duly fulfilled/are being fulfilled and

Kinds of checks exercised:

1. Bill / Forms
2. Voucher's
3. Register

Duly certified by a
Chartered Accountant / Auditor

[Signature]
HN. 075787
29/8/17

Signature *[Signature]*
Designation Secretary
Date 29/08/2017

A. K. Singi
Secretary
JEEVAN

RAJ RANJAN DECORATER

Hirapur, Dhanbad, Near Human Mandir

Date: 11/08/17

Name: JEEVAN Bastacalla

Address: JEEVAN Bastacalla, Dhanbad

Sl. No.	Particulars	Qtn.	Rate	Amount
①	Flowers	30 Ps		600/-
②	Floor	5 Ps		7500/-
③	Cover board	3 Ps		1400/-
			TOTAL	9,500/-

PASSED

Signature
JEEVAN
DHANBAD
HARANBAD

Signature
A. R. Singh
Secretary
JEE

Signature

59

16

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CASH CREDIT VOUCHER

Golden PRINT

0326-2291203
09835194516
09835500834

D.T.P DESIGNING, SCREEN & OFFSET PRINT, FLEX BOARD DESIGNING,
MULTI COLOUR PRINT AND ALL TYPES OF PRINTING JOBS...

Enaampur, Main Road Jharia-Dhanbad, P.O. Bhagatdih, Dhanbad

M. JEEVAN Eastlaccho Dhanbad

Date 12/08/2017

Sl. No.	DESCRIPTION	QNTY.	RATE	AMOUNT RS. P.
①	Banner	6 Ps		11000
②	Poster	1500 Ps		1000
PASSED BY MD & CASHIER				
Coordinator (SNAO) JEEVAN DHANBAD JHARKHAND		K. Singh Secretary JEEVAN		
Total			12000	
Advance				
Dues				
G TOTAL				

Rs. Twelve thousand only

For Golden Print

Aman Sweets
Bastacolla Chanded

INVOICE

Bill To
Jeevan
Bastacolla Chanded

INV942
30-06-2019

No	Product	Qty	Rate	Amount
1	Water Bottle	300.00	17.50	5,250.00
2	Slice Mango Drink	300.00	19.00	5,700.00
3	Snacks	300.00	110.00	33,000.00
4	Straw Packet	1.00	50.00	50.00

PASSED

Terms and Conditions

PAID & CANCELLED

Total Rs 44,000.00

Grand Total Rs 44,000.00

(-) Paid Rs 44,000.00

Balance Rs 0.00

A. K. Singh
Secretary

Aman
Signature

Aman Sweets
Bata More Chandod

92 14

INVOICE

Bt To
Jawan
Baracolla Chandod

INV942
30-06-2019

INV942
30-06-2019

Product	Qty	Rate	Amount
1 Water Bottle	300.00	17.50	5,250.00
2 Slice Mango Drink	300.00	19.00	5,700.00
3 Snacks	300.00	110.00	33,000.00
4 Straw Packet	1.00	50.00	50.00

PASSED

TERMS AND CONDITIONS CANCELLED

PASSED

Terms and Conditions

PAID & CANCELLED

Total	Rs 44,000.00
Grand Total	Rs 44,000.00
(-) Paid	Rs 44,000.00
Balance	Rs 0.00

A. K. Singh
Secreta

Aman
Signature

96

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B

Estimate Bill

SL No. :

Date : 11/08/17

Name : JEEVAN

Address : Badli cella Phansar Dhanbad

Sl. No.	Particulars	Qtn.	Rate	Amount
(i)	Bag	200Ps		8000/-
(ii)	Pen	200Ps		400/-
(iii)	Writing Pad	200Ps		3000/-
(iv)	Format zero	600Ps		600/-
(v)	Pencil, Rubber, whiter colour e.f.c	—		11,400/-
(vi)	Sketch pain, water colour, Paint brush etc	C.V. LLE		2600/-
			TOTAL	42020/-

PASSED

SECRETARY
JEEVAN

Rupees Onwards : Twenty two thousand
only

Only

Signature

Secretary
JEEVAN



....Bringing the positive attitude toward the challenges of the challenged....

AS 20/12

STATEMENT OF EXPENDITURE

1. Venue , Decorations & Promotion

- ✓ Video & Photography-12500/-rs
- ✓ Inclusive India Frame to Chief Guest -920/-rs
- ✓ Bouquets for Chief Guest & Guest of Honour-600/-rs
- ✓ Tent, sitting arrangement & Crockery- 22140/-rs
- Flex & Promotion-10832/-rs

Total=46992/-

2. Printing & Stationary

✓ Inclusive India Participation Certificates- 9899/-rs

3. Inclusive India Kit


✓ Inclusive India T-Shirts- 22500/-rs

4. Refreshments

- ✓ Drinking Water - 2891/-rs
- ✓ Energy Drink- 9080/-rs

Total= 11971/-rs

Total Expenditure -91,362/-Rs


President
Navchetna Society
Model Town, Hoshiarpur

CA

TARAN ASSOCIATES
Chartered Accountants

Ref. No : TA/Cert/19-20/010
UDIN : 19082261AAAABL8334

Date : 10th April, 2019.

UTILISATION CERTIFICATE

Certified that an amount of Rs. 91,362/- has been spent for the year 2017-18 by NAVCHETNA SOCIETY (REGD.), MODEL TOWN, HOSHIARPUR for the project titled INCLUSIVE INDIA.

Certified that we have satisfied our self that the conditions on which the Grants-in-Aid will to be sanctioned have been duly fulfilled and we have exercised the following checks to see that money was actually utilised for the purposes for which it was sanctioned.

KINDS OF CHECKS EXERCISED:->

- (i) Cash Book & Ledgers.
- (ii) All Vouchers, Bills maintained.

Dated: 10th April, 2019
Place: Hoshiarpur.

Charan Singh 10.04.2019
Secretary / President
Navchetna Society
Model Town, Hoshiarpur

For TARAN ASSOCIATES
Chartered Accountants



Taranjit Singh
(TARANJIT SINGH)
Partner.
M.No. 082261

SAI DIGITAL STUDIO

mob: 98553-1

SPI. IN: Digital Video Mixing & Digital Photography

Special Arrangement for Wedding & Other Function

Opp. Gurcharan Kanwal Hospital, Govt. College Road, Hoshiarpur (Pb.)

No. 127

Dated 18-8-18

to Navchetna Society, Hoshiarpur
(Inclusive India)

QNTY	PARTICULARS	RATE	AMOUNT
①	Photography 240X25 (5X7) Size	—	② 6000
②	Veeliography	—	6500
Total			12500

E. & O.E.

Shubram
Signature

BILL/CASH MEMO

94634-15312
01882-251313

New Sondhi Tent House

TENT, FURNITURE & CROCKERY SUPPLIER
ON HIRE.Katche Quarter, Near Civil Hospital,
HOSHIARPUR.

No. 125

Dated 12/8/2017

To Navchetna

QNTY.	PARTICULARS	RATE	AMOUNT	
			Rs.	P.
20	Tent (15x15)	250/	5000	-00
40	Parade	80/	3200	-00
52	Mat	50/	2600	-00
120	Chair V.I.P.	10/	1200	-00
120	Chair Cover	10/	1200	-00
12	Takht Posh	50/	600	-00
20	Table/sheet	40/	800	-00
10	Tub.	20/	200	-00
10	Crate	20/	200	-00
4	Tub	10/	40	-00
	Rickshaw Fare 14 Dorry	200/	2100	-00
	Sound Diesel	2000/	2000	-00
	Generator	300/	300	-00
1	Rickshaw	400/	400	-00
		300/	300	-00
5	Waiter	400/	2000	-00
	TOTAL		22140	-00

E. & O. E.

Goods once sold are not returnable.
Subject to Hoshiarpur Jurisdiction, If this bill is not
Please settled in a week otherwise bill is correct

Signature

Mob.: +91-85277-26317

Manufacturers & Wholesale Suppliers of Printed
T-Shirts,Caps,Sports Shoes & Bags

No. 465

Date... 8-8-2017

M/s. Navchetna Society, B-136/11, Tulshi Nagar, Hoshiarpur.

[illegible]

Goods once sold cannot be returned.
Bill not paid within due date will be subject to Interest @ 24% p.a
All disputes subject to Delhi Jurisdiction. E. & O. E.

FOR STITCH WELL

Auth. Signatory

GSTIN: 03AYBPS2626P1Z6

TAX INVOICE (Cash/Credit)

01882-502502

Yogi Glow Sign®

• Flex Printing • Glow Sign Board • Hoarding • Banners • Advertising Materials • Logo Designing • Seeko Machine Printing

Kamalpuri Chowk, Jalandhar Road, HOSHIARPUR. E-mail: yogiglowsign@gmail.com

Vikas Sahdev: 98555-01882, Yogesh Sahdev: 98885-18885

Invoice No.

070

Invoice Date:

29/8/2017

Reverse Charges

State: Punjab

State Code: 03

Name:

Narcheta Society (Inclusive)

Address:

9814747308

GSTIN:

Self

Tpt. Name:

State:

State Code:

03

G.R. No.

S.No.	Description of Goods	HSN	Rate	Sq. Ft.	AMOUNT
1.	1st wave Flex Dry Pl	3921	1200		4800
2.	20X6 ~ 4k				
3.	8X10 ~ 3k Flex		800		2400
4.	6X5 ~ 4k		300		1500
5.	6X8 ~ 2		480		480
6.					
7.					
8.					
9.					
10.					

Total

9180

Taxable Value

9180

CGST 9%

826

SGST 9%

826

IGST

Total

10832

Grand Total

10832

BANK DETAILS:

Name of Bank : PNB Bank, Hoshiarpur.

Bank Account No. : 3428002100026466

IFSC Code: : PUNB0342800

Declaration: We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
Subject to Hoshiarpur Jurisdiction. E.&O.E.For **YOGI GLOW SIGN**

Authorised Signatory

C.R. AN ROAD
2854011000461
ORBC0100285

SBI, COURT ROAD
A/C No. 33141600093
IFS Code: SBIN0000653

VRN : 03062082610
PAN : ARQPA0187M

Vikhiat Stationery Store

ers • Printers • Papers • Computer Media
cturers of Account Books, Registers, Forms
porates, Traders and Professionals

: 03ARQPA0187M1ZP



GST INVOICE

CHETNA REGD.SOCIETY
PUR

Invoice No : R0081

Date : 08/08/2017

Order No. :

Mode : CREDIT

G.R. No. :

Cases : 0

Transport :

Due Date : 08/08/2017

ABFPI427D1ZZ

Item Description	HSN	GST%	Qty.	Rate	Dis.%	Amount
PRINTING OF MULTI COLOUR CERTIFICATE	4820	18.00	500	16.00	0.00	8000.00
OMEGA TRAY ULTRA LINE-1757A	3926	28.00	1	410.00	12.50	410.00

=720SGST+720CGST,358.75*14+14%=50.23SGST+50.23CGST,

 **Vikhiat**™
A TOUCH OF PERFECTION

nd Eight Hundred Ninety Nine Only

Conditions

old will not be taken back or exchanged.
d due date will attract 18% interest.
subject to HOSHIARPUR Jurisdiction only.

SUB TOTAL 8410.00
Discount 51.25
TOTAL 8358.75
SGST 770.23
CGST 770.23
Roundoff 0.21
GRAND TOTAL 9899.00

For VIKHIAT STATIONERY STORE

Authorized signatory

WEDDING CARDS & BOXES
FRANCHISEE MEERA PACKERS

TAX INVOICE

Mob. 99881 65700
76962 16070
98883 72086
86996 93107



CHINTPURNI TRADING COMPANY

C & F : Bagpiper, Catch, Soda, Alufo Silver Roll, Top Ujala Rusk

TARA DEVI MANDIR, KATCHA TOBA, HOSHIARPUR

[illegible]

***ERMS :** 1) In case of non receipt of payment within the due date interest 24% will be charged extra on the outstanding on quarterly rest.

¹⁾ Our responsibility ceases after the goods are removed from our premises.

i) Goods once sold will not be taken back under any circumstances.

b) All disputes subject to Hoshiarpur Jurisdiction.

For **CHINTPURNI TRADING COMPANY**

Auth. Signatory



Cash & Carry India Pvt. Ltd.

State: 03 - Punjab

NO: 03A0014624F171

License No.

Validated: 00-01-18 Dt-12-12-2011

Validated: 00-01-18 Dt-12-12-2011

Excise License No: 1881/A

No : 1151907042001PT0022453

L : 10012063000132

Under Reverse Charge

Subject to Benelux Jurisdiction Only

Trading/Supplying Address

MACHETA SOCIETY

NEAR PRESI BENCY HOTEL

HIGHWAPUR - 146001

State: 03

Customer: 47 207902 1

ORIGINAL

Date of creation: 8/11/2017 10:06

Date of print: 8/11/2017 10:06

Date of delivery: 8/11/2017 10:06

0/0(047)0006/018123

(006-081559)

047/558 7365

TAX INVOICE No. 4706081708056

Article Code	Article Name	MSN Code	Qty	Pack Size	Net Amount (INR)	Disc. Amount (INR)	Net Disc. Amount (INR)	Tax% (GST+CBST+CESS)	Tax Amount	Total Amt Inc. GST (INR)
23254749	ANIL KOOL ELACHI 200ML P	0402	17	30	8,645.69	0.00	8,645.69	5.00	432.28	9,077.97
Net of packs:17					Total:	8,645.69	8,645.69		432.28	9,077.97

Tax Details

Base sale Value	GST %	Tax Amount Value	Base sale Value	CBST %	Tax Amount Value	Base sale Value
8,645.69	E= 2.50	216.14	8,645.69	E= 2.50	216.14	
Total GST		216.14	Total CBST		216.14	

Sales Value	9,077.97
Net Sales	8,645.69
Total Tax	432.28
Rounded to	9,078.00

Net in words: Rupees Nine Thousand Seventy Eight Only

CASH	9,080.00
Return amount	2.00

NOTE

Principal Address of Business:

Cash & Carry India Pvt Ltd.

Plot No. 89, (Near Gurdwara Post).

Phase Bhatian, NH -1, Jalandhar Bypass,

Dist. Ludhiana, Punjab -141001

***** END OF TRANSACTION *****

॥ जय माता दी ॥

॥ हर श्री नाथ ॥

RETAIL INVOICE
CASH/CREDIT MEMO

(S) 01882-500277
(R) 01882-240154
Cell.: 94635-93500
98881-09454

G.M. Flower & Decorator

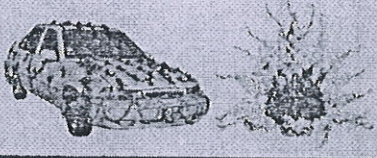
CHOWK CLOCK TOWER, HOSHIARPUR-146001

Specialist in : Flower Arrangement of Stage, Car etc.
Preparation of Fancy Jai Mala, Bouquet etc.

No. 705

Dated 12/8/17

M/s. Cash
Nancheta Society
HSP TRN/CST:

PARTICULARS	Qty.	RATE	AMOUNT	
			Rs.	P.
4 Bow —	4-	150-	600	
				
Amount			600	

Goods once sold are not returnable.
All disputes subject to Hoshiarpur Jurisdiction only. E. & O.E.

Customer's Signature

Praveen

Signature

TIN : 03231023810
PST/CST No. 37898210
Dt. 1-9-94

Subject : Hoshiarpur Jurisdiction
Retail Cash/Credit Invoice

Code : 01882
Shop : 234556

PUNJAB GLASS HOUSE

Dealers in GLASS, MOULDING, POSTER, PICTURE FRAME
AND HARD BOARD ETC.

Chowk Surajan, HOSHIARPUR -146 001

GSTIN: 03AZZPS7737A1ZX

Dated.....11/8/17

No. 40

M/s.

Nav Chetna Society

Date.....

VRN/TRN No.....

Dated.....

Transport Co.....

GP/RR. No.....

Sr No.	Full description of Goods	Qty.	Value per unit i.e. Rate	AMOUNT	
				Rs	P.
	Invy.	97	—	920	—
Total Amount Inclusive of				920	—

E. & O. E.

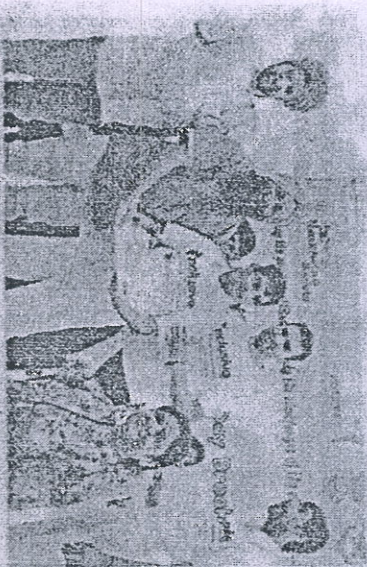
[Signature]

वर्ग 13 अंक 301
पृष्ठ 12+4+4=20
जालंधर, रविवार
13 अगस्त 2017
डोहियारपुर

दैनिक जागरण

विश्व का सर्वाधिक पढ़ा जाने वाला अखबार

4 | दैनिक जागरण जालंधर, 13 अगस्त 2017



नवदेवना सोसायटी की ओर से आयोजित मेरथन में भाग लेने वाले बच्चों को सम्मानित करते सोसायटी के सदस्य व मुख्य मेरथन • जालंधर

मैरथन में दिव्यांगों को किया गया प्रोत्साहित

जेरुसलम, होशियारपुर : नवदेवना (ए) सलीवर सिंह व दीप्तिप्रसाधों सोसायटी, स्टेट गोडाल एजेंसी सेंटर जगदीश गिर के। इस इवेंट में नवदेवना पंचायत, न गोपाल ट्रस्ट (मिनिस्ट्री ऑफ सोशल जस्टिस एंड गैरीज इण्डियन, भारत सरकार) की ओर से शनिवार को मैरथन, मार्क, रैम, सार्वजनिक ट्रस्ट का आयोजन किया गया। यह मैरथन बालावर से शुरू होत हुए रेशन गांव डोहियारपुर जाकर समाप्त हुई। इस का मुख्य लक्ष्य लोगों को दिव्यांग बच्चों के प्रति जागरूक कर उनके सम्मान का अधिकार, सामान्य बच्चों की तरह स्कूल, कॉलेज स्वीकार और जेजुगर के समाज अधिकार मिले, था। इस इवेंट के मुख्य मेरथन डॉई ओ