



# कार्यालय आदर्श ग्राम पंचायत गोविन्दगढ़



पंचायत समिति गोविन्दगढ़, जिला-जयपुर (राज.)

क्रमांक :

अनापत्ति प्रमाण पत्र

दिनांक 25/5/2010

पंचायत बँक दिनांक 25/5/2010

उत्पन्न संख्या - 9 की अनुपालनार्थ

प्रमाणित किया जाता है कि श्री लज्जोदमल पुत्र श्री इंदराम मादन

निवासी ग्राम किलाहरपुर त. शाहपुरा जिला-जयपुर राजस्थान द्वारा ग्राम

गोविन्दगढ़ में खरीदी गई इस भूमि ख.नं 570/2/4/3 रकबा 0.04 हेक्टर

भूमि को अनापत्ति पत्र के रूपान्तरण कराया जाता है जो ग्राम पंचायत गोविन्दगढ़

को कोई आपत्ति नहीं है यह प्रमाण पत्र पंचायत बँक अंत दिनांक मध्य उपरोक्त प्रमाण


की अनुपालनार्थ भेरे द्वारा मध्य पत्र-शिल के जारी किया जाता है।

आदर्श ग्राम पंचायत गोविन्दगढ़  
जयपुर (राज.)

**Name of ITI :- Central PVT. ITI Govindgarh Jaipur  
Self Assessment Report**

Current E-Mail Address & Contact No :- pvt\_iti\_p196@yahoo.com , 9829169099,01423-230357

**III Manpower (Technical)**

S.No	Name	Designation	Mobile	Educational Qualification	Technical Qualification	year of passing	Date of joining Institute	Remarks
1	2	3	4	5	6	7	8	9
1	Deependra Prasad Sharma	Suppl.	944826885	12th	Dip.	2009	26/11/2013	
2	VIKRAM POORNA	Inst. (E.E.)	8929166277	BA JU	IPC	2013	1/9/201	
3	Mahipal Singh Dewanda	Inst. (W.C. & S)	9902278920	12th	S.Tech	2013	1/9/201	
4	SANJYOTI KUMAR YADAV	Inst. (ELECT)	9784824056	12th	ITI	2009	1/12/201	
5	JAY RAM JAT	Inst. (ELECT)	9463010603	10th	Dip.	2013	3/1/2013	
6	JITENDRA SINGH	Inst. (FITTER)		10	ITI	2013	15/02/201	
7	Rakesh Lal Yadav	Inst. (ELECT)	8104464946	10th	Dip.	2013	1/7/2013	
8	ROSHAN LAL BHINGONIA	Inst. (FITTER)		12th	M	2012	1/12/2013	
9	Suresh Yadav	Inst. (ELECT)	9251980505	10th	NTC	2011	1/7/2017	
10	Kamlesh Kumar Dewanda	Inst. (E.E.)	8955188816	12th	MVA	2013	1/8/2014	
11	Deependra Singh	Instuctor(EI)		DNI	Itc	2017	1/4/2017	
12	Dinesh Kumar saini	Instuctor(EI)	9783910880	10th,B.A.C.	S.Tech	2014	1/12/2017	2 year

## INCOME TAX PAN SERVICES UNIT

(Managed by National Securities Depository Limited)  
3rd Floor, Sapphire Chambers, Near Baner Telephone Exchange,  
Baner, Pune - 411 045

The Income Tax Department takes  
pleasure in informing that the PAN  
allotted to you is

**AAFA56500B**

and the PAN card is enclosed  
herewith. Further, for filing the return  
of income, please contact

**ITO WARD 4(2), JAIPUR**

Quoting of PAN on return of income and challans for payment of taxes is necessary to  
ensure accurate credit of taxes paid by you and faster processing of return of income.  
Moreover, quoting PAN on all other communications with the Department will help to  
improve taxpayer services.

We may inform that it is mandatory to quote PAN in several transactions specified under  
the Income Tax Act, 1961. For further details of such transactions, reference is invited to rule  
114B of the Income Tax Rules, 1962 read with section 139A of the Income Tax Act, 1961.

In the unlikely event of more than one PAN being allotted, this fact should be brought to the  
notice of your Assessing Officer, as possessing or using more than one PAN is against  
law and may attract penalty of upto Rs. 10,000/-.

Any errors in the data printed on your PAN Card may be brought to the notice of IT PAN  
Services Unit at the address given above and on the reverse of the PAN Card.

Income Tax Department

PAN ID: PRC001701111111 / 1100001 / EMP



RUN / SA / 100010022412101 / 4304102

(MR) BALAJI AJDHOOR PRADHOSHAN SAWTEE

(MR) BALAJI AJDHOOR PRADHOSHAN  
SAWTEE  
A-08  
SHIRDIYAS NAGAR  
V.K.  
JAIPUR  
RAJASTHAN - 302013  
TEL. NO. 0141-262000

(MR) BALAJI AJDHOOR

(MR) BALAJI AJDHOOR PRADHOSHAN SAWTEE

(MR) BALAJI AJDHOOR  
PRADHOSHAN SAWTEE  
A-08 SHIRDIYAS NAGAR  
V.K.  
JAIPUR  
RAJASTHAN - 302013

(This being a computer-generated letter, no signature is required)



**VYAS & VYAS**  
**CHARTERED ACCOUNTANTS**

**AUDITOR'S REPORT**

We have audited the Balance Sheet of CENTRAL INDUSTRIAL TRAINING INSTITUTE, GOVINDGARH, JAIPUR (hereinafter referred to as "Institute"), (SHREE BALAJI AUDOGIK PRASHIKSHAN SAMITI) as at 31<sup>st</sup> March, 2017 and the Income and Expenditure Account annexed thereto. These financial statements are the responsibility of the samiti's management. Our responsibility is to express an opinion on these financial statements based on our audit.

We report that:

- a) We have obtained all the information and explanations, which to the best of our knowledge and belief were necessary for the purpose of our audit.
- b) The Balance Sheet and the Income and Expenditure Account dealt with by this report are in agreement with the books of accounts.
- c) In our opinion and to the best of our information and according to the explanation given to us :
  - i) In so far it relates to Balance Sheet, of the state of affairs of the Institute as at 31<sup>st</sup> March, 2017;
  - ii) In so far it relates to the Income and Expenditure Account, Deficit of the Institute for the year ended on that date.

For VYAS & VYAS  
Chartered Accountants

ERN. : 000590C

*C.P. Kapoor*  
C.P. KAPOOR

(Partner)

M.No. : 071275

Place: Jaipur

Dated: 30.11.2017





**VYAS & VYAS**  
**CHARTERED ACCOUNTANTS**

**AUDITOR'S REPORT**

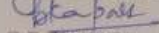
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  - i) In so far it relates to Balance Sheet, of the state of affairs of the Institute as at 31<sup>st</sup> March, 2017;
  - ii) In so far it relates to the Income and Expenditure Account, Deficit of the Institute for the year ended on that date.

For VYAS & VYAS  
Chartered Accountants

ERN. : 000590C

  
C.P. KAPOOR

(Partner)

M.No. : 071275

Place: Jaipur

Dated: 30.11.2017




**SHRI BALAJI AUDHOGI PRASHIKHAN SAMIT**  
**CENTRAL INDUSTRIAL TRAINING INSTITUTE, GOVINDGARH, JAIPUR**

**Balance Sheet as on 31 March, 2017**

Liabilities		Amount (Rs.)	Assets	Amount (Rs.)
Life Membership Fund		7,61,000.00	<b>Fixed Assets:</b>	
<b>Unsecured Loans</b>		4,05,600.00	Computers	4,513.00
<b>Surplus:</b>			Furniture and Fixtures	1,35,373.00
Opening Balance	2,85,262.00		Plant, Machinery and Tools	5,29,565.00
Less: Deficit for the current period	<u>2,46,064.00</u>	39,198.00		5,79,448.00
			<b>Investments:</b>	
			Fixed Deposit	5,00,000.00
			<b>Current Assets, Loans and Advances:</b>	
			Security Deposit with RSB	13,290.00
			Bank of Maharashtra	3,653.00
			SBI	1,940.00
			Cash-in-hand	2,787.00
				26,310.00
<b>Total</b>		<u>12,05,798.00</u>	<b>Total</b>	<u>12,05,798.00</u>

For Vyas & Vyas  
 Chartered Accountants  
  
 (C.P. Kapoor)  
 Partner  
 Place: Jaipur  
 Date: 30.11.2017



For Shri Balaji Audhogi Prashikhan Samitee  
  
 Mahaveer Prasad Yadav  
 President

**SHRI BALAJI AUDHOGIK PRASHIKSHAN SAMITI**  
**CENTRAL INDUSTRIAL TRAINING INSTITUTE, GOVINDGARH, JAIPUR**

**Income and Expenditure Account for the year ended on 31 March, 2017**

Expenditure	Amount(Rs.)	Income	Amount(Rs.)
To Sags and Kit	62,500.00	By Fees	17,36,000.00
To Books and Charts	1,05,400.00	By Interest on FD	40,000.00
To Depreciation	1,15,878.00	By Deficit	2,40,064.00
To Electricity Expenses	27,364.00		
To Industrial Tour	57,700.00		
To Material Purchase	3,57,608.00		
To Festivals & Function Exp	56,426.00		
To Building Rent	20,000.00		
To Salary to Staff	10,32,000.00		
To Water Exp	600.00		
To Exam, Development & Approval fees	3,56,850.00		
To Advertisement	2,700.00		
To Bank Charges	795.00		
To Telephone Exp	16,243.00		
<b>Total</b>	<b>20,22,064.00</b>	<b>Total</b>	<b>20,22,064.00</b>

For Vyas & Vyas  
 Chartered Accountants  
  
 (C.P. Kapoor)  
 Partner  
 Place : Jaipur  
 Date : 30.11.2017



For Shri Balaji Audhogik Prashikshan Samilee  
  
 Mahaveer Prasad Yadav  
 President