

# **ANNUAL REPORT & ACCOUNTS 2021 - 2022**

**INDIAN INSTITUTE OF PUBLIC ADMINISTRATION  
Maharashtra Regional Branch**

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**INDIAN INSTITUTE OF PUBLIC ADMINISTRATION  
MAHARASHTRA REGIONAL BRANCH**

**PATRON**

**SHRI BHAGAT SINGH KOSHYARI, Hon'ble Governor of Maharashtra**

**PRESIDENT**

**SHRI UDDHAV THACKERAY, Hon'ble Chief Minister of Maharashtra**

**EXECUTIVE COMMITTEE - 2021-2022**

**Hon. Chairman**

Shri Swadheen Kshatriya, IAS (Retd) (L10124)  
State Chief Commissioner  
Right to Public Services,  
Maharashtra State.  
Ground Floor, Next to Bank of Maharashtra,  
Mantralaya, Mumbai 400 032.

(M) 9870333182  
E- swadheenk@yahoo.com

**Hon. Secretary**

Dr. Vijay Satbir Singh, IAS (Retd) (L6256)  
Member-1, MahaRERA,  
Govt. of Maharashtra  
Ground Floor, Next to Bank of Maharashtra,  
Mantralaya, Mumbai 400 032.

(M) 9920214830, 9082456956  
E- satbirbath@yahoo.com

**Hon. Treasurer**

Shri V.V. Deodhar, (Cost Accountant), (L1759)  
2503, Shreeji Heights,  
T.H. Kataria Marg, Opp Ganga Vihar Hotel,  
Matunga (W), Mumbai 400 016.

(M) 9820310489  
Email- vvdsvd@gmail.com

**ELECTED MEMBERS - 2021 - 2023**

Shri Suresh Vinayak Joshi, (L3788)  
Flat 202, 'B' Building,  
Amaltas Co-op. Housing Society,  
Juhu Versova Link Road, Versova,  
Andheri (W), Mumbai 400 053.  
Email : sureshj@hotmail.com  
(M) 9821525427

Shri Pramod Shah, (L208)  
'La-Shewa', 3rd Floor, 233, P.D'Mello Road,  
Opp. St. George Hospital,  
(Between Manama Hotel & Riya Travels),  
Near CST/GPO, Mumbai 400 001.  
E - pramodshah361@gmail.com  
(O) 22717700/22701040  
(R) 23694500/23636660 | (M) 9930899047

Dr. Pradeep Londhe, (L8428)  
Plot No. 153, Ganesh Nagar,  
Near People's College, Nanded-431 602  
Email-drpblondhe@gmail.com  
(M) 9422187771

Dr. S.V. Ratnaparkhi, (L6549)  
A/502, Crystal Palace,  
Opp. Powai Police Station, Rambag Powai,  
Mumbai 400 076.  
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# INDIAN INSTITUTE OF PUBLIC ADMINISTRATION

## MAHARASHTRA REGIONAL BRANCH

### ANNUAL REPORT 2021-2022

The Executive Committee of the Maharashtra Regional Branch of Indian Institute of Public Administration, on the occasion of the 67<sup>th</sup> Annual General Meeting of IIPA, MRB has pleasure in presenting to the members of the Branch the Annual Report and Statements of Accounts of the Branch for the financial year 2021-2022.

#### The 66<sup>th</sup> Annual General Meeting (AGM):

The 66<sup>th</sup> Annual General Meeting of Indian Institute of Public Administration, Maharashtra Regional Branch, Mumbai was held virtually on Monday, the 15<sup>th</sup> November, 2021 at 3.00 pm. Shri Swadheen Kshatriya, IAS (Retd.) Hon. Chairman, Maharashtra Regional Branch presided over the meeting. A copy of the minutes of the meeting has been sent to all the members who attended the AGM.

#### Office Bearers and Executive Committee Members, 2021-2022:

##### Office Bearers:

##### The three office bearers viz:

- (1) The Hon. Chairman—Shri Swadheen Kshatriya, IAS (Retd.),
- (2) The Hon. Secretary—Dr. Vijay Satbir Singh, IAS (Retd.),
- (3) The Hon. Treasurer—Shri V.V. Deodhar, Cost Accountant,

Since the two year term of the above office bearers was ended in the 66<sup>th</sup> AGM, the election for the posts of 3 office bearers was conducted in the 66<sup>th</sup> AGM under rule 9.2 and 10 of the Rules and Regulations of the Branch and they have been re-elected unopposed for the period of two years i.e. 2021 to 2023 in the AGM held on 15<sup>th</sup> November, 2021.

##### Executive Committee:

##### I. Following four members viz:

- |                                    |                          |
|------------------------------------|--------------------------|
| 1) Shri Suresh Joshi, IAS (Retd.); | 2) Dr. S.V. Ratnaparkhi; |
| 3) Shri Pramod Shah                | 4) Dr. Pradeep Londhe.   |

The above 4 members have been re-elected on the Executive Committee in the 66<sup>th</sup> A.G.M for the period of two years i.e. 2021-2023.

##### II. Following four members viz:

- |  |                            |
|--|----------------------------|
| 1) Shri Satyabir S. Dodd, IAS (Retd.); | 2) Ms. Ashwini Bhide, IAS; |
| 3) Shri Subodh Kumar;                  | 4) Dr. Prakash Kondekar.   |

The above 4 members have been elected on the Executive Committee in the 65<sup>th</sup> AGM for the period of two years i.e. 2020 to 2022. Their term will expire at the ensuing 67<sup>th</sup> A.G.M & they shall be eligible for re-election.

III. **Co-opted Members:** The executive committee, under the rule 9.4 of Rules and Regulations of the Branch, Co-opted the following four members till the 67<sup>th</sup> AGM.

- |                                    |                                  |
|------------------------------------|----------------------------------|
| (1) Shri S.G. Kale, IAS (Retd.)    | (2) Shri R.C. Iyer, IAS (Retd.); |
| (3) Shri B.N. Makhija, IAS(Retd.); | (4) Dr.(Ms.) Marina Pinto        |



**IV. Special Invitees:** The executive committee under the rule 9.5 of Rules and Regulations of the Branch nominated the following dignitaries as Special Invitees till the 67<sup>th</sup> AGM

- |                                       |                                  |
|---------------------------------------|----------------------------------|
| (1) Shri V. Ranganathan, IAS (Retd.); | (2) Shri V.P. Raja, IAS (Retd.); |
| (3) Dr. Sanjay Chahande, IAS;         | (4) Shri Bhushan Gagrani, IAS    |
| (5) Ms. Kannamma Raman                |                                  |

**V. Ex-officio members:** The executive committee under the rule 9.6 of Rules and Regulations of the Branch nominated Shri S. Chokalingam, IAS, Director General, YASHADA, Pune as Ex-officio member till the 67<sup>th</sup> AGM

**Meetings of the Executive Committee :-** The Executive Committee held in all 2 meetings during the year i.e. on. 12/10/2021 & 17/02/2022

**The following committee members attended the meeting held on 12.10.2021:**

Shri Swadheen Kshatriya, Hon. Chairman, Dr. Vijay Satbir Singh, Hon. Secretary & Shri V.V. Deodhar, Hon. Treasurer.

Shri S.V. Joshi, Shri S. S. Dodd, Shri Pramod Shah, Shri Subodh Kumar, Dr. P.R. Kondekar, & Dr. Pradeep Londhe, (all elected members)

**The following committee members attended the meeting held on 17.2.2022**

Shri Swadheen Kshatriya, Hon. Chairman, Dr. Vijay Satbir Singh, Hon. Secretary & Shri V.V. Deodhar, Hon. Treasurer.

Shri S. S. Dodd, Ms. Ashwini Bhide, Dr. P.R. Kondekar, Shri Pramod Shah, Dr. S.V. Ratnaparkhi, & Shri Subodh Kumar (all elected members)

**Staff:**

The following staff members were in the service during the year:

- |                      |   |                            |
|----------------------|---|----------------------------|
| 1. Shri Nitin Wagle  | : | Executive Joint Secretary  |
| 2. Miss Yogita Gawde | : | Asstt. Librarian cum clerk |
| 3. Shri R.B. Raut    | : | Peon                       |

**Membership:**

As per the list published on website of IIPA, New Delhi, the number of Life members affiliated to the Branch is 759

Local Library Members 123

**Activities:**

**The 66<sup>th</sup> Annual General Meeting:**

The 66<sup>th</sup> Annual General Meeting of Indian Institute of Public Administration, Maharashtra Regional Branch, Mumbai was held virtually on Monday, the 15<sup>th</sup> November, 2021 at 3.00 pm onward. Shri Swadheen Kshatriya, IAS (Retd.) Hon. Chairman, IIPA/MRB presided over the meeting.

The proceedings of the meeting were conducted as per the agenda. The gist of the meeting is as follows:

- 1) To Condole the demise of Shri Jayaraman N., IAS (Retd.) IIPA Life Member L-3733

The committee noted with deep sorrow, the sad demise of the Shri Jayaraman N., IAS (Retd.) Life Member of IIPA and also the then secretary of IIPA/MRB during the period from 1987-1988 to 2000-2001 and paid homage to departed soul by observing one- minute silence.



**2) Distribution of prizes of the Late Shri B.G. Deshmukh Annual Essay Competition, 2020-**

The Hon. Chairman virtually honoured the following award winners:

**First Prize winner:** Miss Poorva Ajgaonkar, Thane for her essay on "COVID 19 and public Health System". A cheque for Rs.7500/- & certificate of appreciation were sent.

**Second Prize winner:** Dr. Vijay Chandrakant Gaikwad, Ahmednagar for his essay on "COVID 19 and public Health System". A cheque for Rs.6000/- & certificate of appreciation were sent.

**Third Prize winner:** Shri Rajesh Yashwant Gorivale, Mumbai for his essay on "COVID 19 and public Health System". A cheque for Rs.3500/- & certificate of appreciation were sent.

**Consolation Prize winner:** Sou. Rajeshri Kanikar, Thane for her essay on "COVID 19 and public Health System". A cheque for Rs.2000/- & certificate of appreciation were sent.

**3) Distribution of Prize of the Late Dr. S.S. Gadkari memorial award for innovation in Public Administration-2021.**

Hon. Chairman virtually honoured Shri Suraj Mandhare, IAS Collector & District Magistrate, Nashik for the innovative project regarding the implementation of the Maharashtra Right to Public Service Act, 2015 in Nashik District by notifying 81 more services over and above the services notified by the Government for Revenue Department. These services are very useful for rural as well as urban citizens. As a result, these services have received over whelming response from the citizens.

Shri Mandhare made brief presentation on the project. The members appreciated the project and its implementation. (A cheque for Rs.10,000/- & plaque were sent)

**4) Election to the post of 3 (three) office bearers for the period 2021-2023 under rule 9 &10 of the Rules and Regulations of the Branch since the term of the following 3 office bearers was ended in the 66th AGM.**

1) Hon. Chairman- Shri Swadheen Kshatriya

2) Hon. Secretary –Dr. Vijay Satbir Singh

3) Hon. Treasurer- Shri V.V. Deodhar

The above 3 (three) office bearers were eligible for re-election. The following 3 office bearers were re-elected unopposed for the period 2021-2023

1) Shri Swadheen Kshatriya- for the post of Hon. Chairman

2) Dr. Vijay Satbir Singh- for the post of Hon. Secretary

3) Shri V.V. Deodhar- for the post of Hon. Treasurer

**5) Election for the post of 4 (four) Executive Committee Members for the period 2021-2023 under rule 9 &10 of the Rules and Regulations of the Branch.**

The following members were re-elected unopposed on the 4 vacant posts of Executive Committee Members of the Branch for the period 2021-2023.

1) Shri Suresh Joshi, IAS (Retd.)

2) Shri Pramod Shah

3) Dr. Pradeep Londhe

4) Dr. S.V. Ratnaparkhi

**6) Confirmation of the minutes of the 65th Annual General Meeting held on 9th February, 2021.**

The minutes as circulated in the meeting were confirmed.



- 7) a) Adoption of the Annual Report 2020- 2021 and Audited Statements of Income and Expenditure Accounts for the year 2020-2021 along with Balance Sheet as at 31st March, 2021.
- b) Resolutions regarding confirmation of the significant Accounting policies and Notes on Accounts for the FY-2020-2021
- a) The meeting adopted the Annual Report for the year 2020-2021 and audited statements of Income and Expenditure accounts for F.Y. 2020-2021 along with Balance Sheet as on 31<sup>st</sup> March, 2021.
- b) The Meeting adopted the resolutions regarding confirmation of significant accounting policies and notes on accounts for the F.Y 2020-2021.
- 8) Appointment of auditors for the year 2021-2022 and fixing their remuneration.

The meeting appreciated the work done by the Firm M/s Sharp and Tannan, Chartered Accountants, Mumbai and resolved that M/s Sharp and Tannan, Chartered accountants, Mumbai be continued as auditors of the Branch for the F.Y. 2021-2022 on the remuneration of Rs. 20,000/- plus applicable GST.

#### **Prelude Conference 2021:**

Indian Institute of Public Administration, Maharashtra Regional Branch, had organized virtual conference on "Building Atmanirbhar Bharat with Atmavishwas: Strategic Role of Technology and Innovation" on 18<sup>th</sup> November, 2021. The virtual conference was addressed by a legendary person Dr. Raghunath Anant Mashelkar, FRS, National Research Professor.

Shri Swadheen Kshatriya, IAS, (Retd.) Hon. Chairman, IIPA/MRB & State Chief Commissioner, Right to Public Services, Maharashtra State presided over the conference. He welcomed the guest speaker and participants & also introduced the guest speaker.

Dr. Mashelkar made very detailed presentation. He began his presentation by talking about changing face of science, technology & innovation in India. He said early 30's it was all about individual excellence. Then post-independence we had no foreign exchange & technology. We had to develop everything from pin to missile and we did that. As we grew in strength, we realized that the technology is not going to be available for money. We have to do this on our own right from space, defense to atomic energy. And then in 1991, we opened up to global competition. We realized that import substitution, copying reverse engineering will not do. We have to be innovative, creative and enter the global competition.

While summing up he said that what is important is that we have to bring the benefits of Innovations to the society. For that technology & policy have to come together. Technology plus bold policy can make the difference. That is what is going to matter in future. Finally we want to create an Atmanirbhar Bharat with assured resilience & that will come when we have that technology indicators fully integrated and resilience because adaptability, agility and resilient thinking is going to be more & more important. I am confident that we can create Atmanirbhar Bharat and that atmavishwas coming from our own capacity and India will be ahead of the world.

#### **Lectures/Meetings etc.:**

##### **Webinar on "Pradhan Mantri Garib Kalyan Yojna"**

Webinar on "Pradhan Mantri Garib Kalyan Yojna", the topic suggested by IIPA, New Delhi, was organized virtually on 30.6.2021. Shri Surendranath Tripathi, I.A.S (Retd.) D.G. IIPA, New Delhi gave the opening remarks. Shri Swadheen Kshatriya, IAS, (Retd.) the Hon. Chairman, IIPA/MRB. welcomed the audience & gave brief information about IIPA/MRB. Theme introduction was done by Dr. Vinod Sharma, Senior Professor, Disaster Management, IIPA, New Delhi. Senior officers of State Government viz. Shri Debashish Chakrabarty, Additional Chief Secretary and Development Commissioner, Planning Department, Shri Anoop Kumar, the then Principal Secretary, Co-operation & Marketing, Smt. Vinita Vaid Singhal, Principal Secretary, Labour, Shri Eknath Dawale, the then Secretary, Agriculture participated in the discussions. They made comprehensive presentation about the implementation of the different components under



the "Pradhan Mantri Garib Kalyan Yojna" in the State of Maharashtra & how the scheme has benefited the vulnerable sections of the society during the Covid-19 pandemic situation. Shri Suraj Mandhare, Collector & District Magistrate Nashik gave brief account of actual implementation of the scheme on the ground level. D.G. IIPA complimented for the successful implementation of the scheme and the positive handling of the Covid pandemic situation in Maharashtra.

#### **Yashwantrao Chavan Annual Memorial Lecture:**

Due to Covid-19 pandemic situation and the consequent restrictions, the branch was unable to organize Yashwantrao Chavan Annual Memorial Lecture for the year 2021-2022.

#### **The Late Shri B.G. Deshmukh Annual Memorial Lecture:**

Indian Institute of Public Administration, Maharashtra Regional Branch, Mumbai had organized the 7<sup>th</sup> Annual Late Shri B.G. Deshmukh Memorial Lecture, 2021-2022 on "Covid Management Team work –success story of Nandurbar District" by Dr. Rajendra Bharud, Ex. Collector Nandurbar on 23<sup>rd</sup> July, 2021 at 4.00 p.m. virtually.

Shri Swadheen Kshatriya, IAS, (Retd.) State Chief Commissioner, Right to Services, Maharashtra State & Hon. Chairman, IIPA/MRB chaired the programme. He welcomed the audience and introduced the guest speaker Dr. Rajendra Bharud. In his introductory speech he briefed about the Late Shri B.G. Deshmukh, one of India's most distinguished civil servants and former union Cabinet Secretary & former Chief Secretary, Government of Maharashtra.

Dr. Bharud talked about background of Nandurbar district & the challenges faced while dealing with Covid pandemic such as lack of health infrastructure, limited private health facilities, lack of medical college & testing facility, oxygen dependency, limited skilled manpower, dependency on Govt health facilities, illiteracy & lack of awareness among tribal majority people, etc.

Dr. Bharud made a detailed presentation of the steps taken to contain Covid-19 pandemic. He said district control Room has been set up with 4 separate helpline nos. & information related to beds, RTPCR test report, availability of ambulance is displayed on the website, dedicated hospital for women were established, considering the possibility of second wave, construction of Covid hospital was completed within 3 months, training given to newly recruited BAMS, BUMS doctors, 6 plants with capacity of 600 LPM were set up at different locations. He further said that the concept of oxygen nurse to curb wastage was introduced. One oxygen nurse per 50 patients was appointed to monitor use of oxygen & ensure minimal wastage.

Shri. S.N. Tripathi, Director General, IIPA was also present. He, while appreciating the work done by Dr. Bharud & his unique concept of oxygen nurse, said that whole of India should learn from this simple concept. He also proposed vote of thanks on behalf of IIPA & IIPA/MRB.

**Training Programmes:** Due to Covid-19 pandemic situation in the State, the training programmes could not be conducted 2021-2022.

#### **Other Activities:**

##### **A. Essay Competition:**

The Branch, every year organizes the Late Shri B.G. Deshmukh Annual Essay Competition for the public. The Branch, for the year 2021-2022, held the essay competition on the following topics..

- 1) New Education Policy of Government of India
- 2) Mission Karmayogi-Capacity Building for Public Service Delivery.

The total 121 participants took part in the competition. Out of these, entries of 58 participants were found to be valid. The essays were adjudged by the panel constituted under the chairmanship of Shri S.V. Joshi comprising Shri V.V. Deodhar and Dr. P.R. Kondekar as the members. The Essay Evaluation Committee met on 22.7.2022 for confirming the meritorious entries of the essays received for the essay competition



2021-2022. The executive committee acknowledged the decisions in its meeting held on 29/08/2022 and declared the following winners:

Prize	Name	Subject	Award Rs.
1 <sup>st</sup> Prize	Prof. Dr. Ajitanand Yashwant Jadhav, 48 B. Samarthnagar "Pournima" near Palve Hospital, Dahiwadi-415508, Taluka. Man, Dist. Satara	New Education Policy of Government of India (Marathi)	7500/-
2 <sup>nd</sup> Prize	Vishal Gajanan Kawde At. Po. Karalgaon, Taluka Babhulgaon, Dist. Yavatmal-445001	New Education Policy of Government of India (Marathi)	6000/-
3 <sup>rd</sup> Prize	Minal Lade, 21, Kamalkunj, Parlekar Nagar, Banwadi, Opp. Ahir College, Karad-415 124.	New Education Policy of Government of India (Marathi)	3500/-
3 <sup>rd</sup> Prize (Co-winner)	Dr. Asha Satish Lanjewar, 115/ A, Behind Tarun Bharat Press, Ramdaspath, Nagpur-440010	New Education Policy of Government of India (Marathi)	3500/-
Consolation Prize	Akanksha Vijay Chopkar, Nikhale Building, Tehsil Road, Hanuman Nagar, Tumsar-441912	New Education Policy of Government of India (Marathi)	2000/-

#### B. The Late Dr. S.S. Gadkari Memorial Award for Innovation in Public Administration:

The Branch received a donation of Rs.50,000/- from Ms. Sandhya Gadkari-Sharma d/o Late Dr. S.S. Gadkari, former Executive Joint Secretary IIPA/MRB, in March, 2015. As desired by the donor, a corpus fund of Rs. 50,000/- in the name of S.S. Gadkari has been set-up by the Branch.

The Branch has instituted "The Late Dr. S.S. Gadkari Annual Memorial Award for Innovation in Public Administration" since 2016.

This award is given to the public servant of the State Government who does excellent work on developing innovative ideas for delivering public service/public governance related to his/her office.

The criteria set for the award is primarily the employee having developed an idea which is innovative, by using the cutting-edge technology, which proved to be efficient, effective, time saving, transparent, citizen centric and hassle free for delivering the public service to the citizens. The innovation must be within the existing rules and regulations and office frame work. And the said innovative system should be adoptable and is being successfully implemented in the office.

A committee under the chairmanship of the Hon. Chairman, IIPA/MRB comprising- Hon. Secretary, IIPA/MRB and Additional Chief Secretary (Services), GAD-as members has been constituted for adjudging the proposals and selection of the nominee.

A prize of Rs.10,000/- and a certificate of appreciation is presented to the awardee.

**Award for 2022:** This is the seventh year of the award. The Branch had called nominations for this award from the heads of various departments of the State Government. The Branch had received a total of 7 proposals from various authorities of the State Government before the last date fixed for submitting the proposals. The committee met on 25.5.2022 to evaluate and adjudge the proposals received therefor. After careful scrutiny of the proposals and considering the criteria set for the award, the Committee recommended the proposal of Shri Ankit Goyal, I.P.S., S.P of Gadchiroli District about implementation of the "Gadchiroli Police Dadalora Khidki- Mava Hakka tha Khidki -Single Window scheme"

The Scheme is about providing various welfare schemes/services of the Govt. to the tribal population living in remote areas. This scheme is being implemented by the police personnel by going beyond the call of their duty.



Gadchiroli is one of the worst affected districts by violent left-wing extremism (LWE) in the country. Delivery of Public Services in this district has to face several unique challenges which include inter-alia difficult Geographic terrain, 75.96% area is covered by dense forest, poor connectivity and lack of awareness about Govt. Schemes among tribal population. To overcome these challenges and to bring one window solution to under-reached population, Police Dadalora khidki-Mava Hakka tha Khidki was conceptualized at all the 50 deep outposts of the districts. Public approaches the single window system, relevant documents are collected, copied and attached to the requisite forms of the schemes and dispatched online or offline by the team of Dadalora Khidki. A separate team pursues the departments concerned and ensures that entitlements are received by the citizen. As a result, till January 2022 more than 1.25 lakh people have been benefited in various ways like Caste certificate, certificates related to identity like disability, job cards, driving licenses etc. , beneficiaries of various govt. schemes, training to youth in various skills, distribution of free saplings, seeds at concessional rates etc. It is a wonderful innovation.

Shri Ankit Goyal, I.P.S., S.P of Gadchiroli District has in addition to his duty of maintaining law & order, set up system to provide delivery of public services and schemes to the tribal people in the remote areas of the District. It is a wonderful innovation.

The award is to be presented in the 67<sup>th</sup> AGM of the Branch.

#### **C. Library:**

The Branch has well-maintained library having more than 12000 books on various subjects of Public Administration including Economics, Political Science, Sociology, Management, History, Biographies of eminent personalities and books written by Service and defense personnel.

**D. Sub-Committees:** The Branch has constituted the following Sub-Committees:

1. Library Committee.
2. Research Advisory Committee.
3. Essay Evaluation Committee.
4. Training Programme Committee.
5. Late Dr. S.S. Gadkari Memorial Award Committee.

#### **1) The Library Committee :**

Shri S.V. Joshi	Chairman
Dr. Vijay Satbir Singh	Member
Shri V.V. Deodhar	Member
Shri S. S. Dodd	Member
Shri R.C. Iyer	Member
Shri B.N. Makhija	Member
Ms. Ashwini Bhide	Membe
Dr. P.R. Kondekar	Member
Dr.(Ms.) Marina Pinto	Member
Ms. Kannamma Raman	Member



**2) Research Advisory Committee :**

Shri Swadheen Kshatriya	Chairman
Dr.(Ms) Marina Pinto	Member
Shri V.V. Deodhar	Member
Dr. P.R. Kondekar	Member
Shri B.N. Makhija	Member
Shri P.R. Merchant	Member
Shri Pramod Shah	Member
Dr. S.V. Ratnaparkhi	Member

**3) Essay Evaluation Committee:**

Shri S.V. Joshi	Chairman
Shri V.V. Deodhar	Member
Dr. P.R. Kondekar	Member

**4) Training Programme Committee:**

Additional Chief Secretary (Services), GAD	Chairman
Dr. Vijay Satbir Singh	Member
Shri V.V. Deodhar	Member
Shri Subodh Kumar	Member
Shri S.S. Dodd	Member
Dr. P.R. Kondekar	Member
Shri Pramod Shah	Member
Dr. S.V. Ratnaparkhi	Member

**5) Late Dr. S.S. Gadkari Memorial Award Committee:**

Shri Swadheen Kshatriya	Chairman
Dr. Vijay Satbir Singh	Member
Ms. Sujata Saunik	
Additional Chief Secretary (Services), GAD	Member

**Meeting of sub-committees held**

Sr.	Sub-Committee	No. meeting held	Date of meeting
1.	Late Dr. S.S. Gadkari Memorial Award Committee:	1	26 <sup>th</sup> May, 2022
2.	Essay Evaluation Committee	1	22 <sup>nd</sup> July, 2022



**Financial Position:**

A copy of the Audited Statements of Accounts with the Balance Sheet for the year is annexed to the annual report. A comparative statement showing the grants received by the Branch during the last three years is given below:

Sr. No.	Grants	2019-2020 Rs.	2020-2021 Rs.	2021-2022 Rs.
1.	The Government of Maharashtra	8,00,000	3,00,000	5,00,000
2.	The IIPA, New Delhi			
	a) Ordinary Grant	30,000	0	*65,000
	b) 50% Share in Membership Subscription &			
	c) 50% Share in Interest on the Life Membership Capital Fund	4510	7000	3579
3.	The Yashwantrao Chavan Pratishthan for Memorial Lecture)	20,000	0	0
	Total	8,54,510	3,07,000	5,68,579

\*Rs. 30000/- for the year 2020-2021 received on 16/4/2022 and Rs. 35000/- for the year 2021-2022 received on 17.2.2022.

**Funds:**

- i) The Development Reserve Fund, the Yashwantrao Chavan Memorial Lecture Fund & the Publication Fund stood at Rs.20,74,000/-, Rs.16,71,326/- & 17,03,205/- respectively at the end of the year. Rs.3,150/- (Interest)+ Rs. 8256/- (from Income and Expenditure A/c) has been transferred to Dr. S.S. Gadkari Fund to recoup the late Dr. S.S. Gadkari Award Fund to its original corpus fund of Rs.50,000/- to ensure that the corpus fund remains intact in future.
- ii) Late Shri B.G. Deshmukh Corpus Fund: Late Shri B.G. Deshmukh, IAS (Retd.) former Principal Secretary to the Prime Minister of India, former Cabinet Secretary and former Chief Secretary to Govt. of Maharashtra, had donated Rs. 10 lakhs in the year 2009 to the IIPA, Maharashtra Regional Branch and had expressed his desire that the amount may be kept as a corpus fund and the annual income from this fund may be used for arranging lectures and essay competitions in his name. The position of the fund as on 31.3.2022 is as below:

1) Opening Balance	Rs. 14,01,378/-
2) Interest received during the year	Rs.+ 65,821/-
3 Total of the year	Rs. 14,67,199/-
4) Expenditure during the year	Rs.- 19,600/-
Balance	Rs. 14,47,599/-

iii) The position of the Late Dr. S.S. Gadkari Corpus Fund as on 31.3.2022:

1) Opening Balance	Rs. 50,000/-
2) Interest received during the year	Rs.+ 3,150/-
3) Total of the year	Rs. 53,150/-
4) Expenditure during the year	Rs.- 11,406/-
	Rs. 41,774/-
5) Transfer from Income & Expenditure Account	Rs.+ 8,256/-
Balance	Rs. 50,000/-



### Programmes for the year 2022-2023:

During the current year (2022-2023), we propose to continue with our normal activities including memorial lectures, training programmes, conference and essay competition, etc. depending on the pandemic situation.

### Acknowledgements:

- i) The Government of Maharashtra for the support, assistance and facilities given to us all these years and in particular for the grant in aid of Rs.5.00 Lakh for the year 2021-2022.
- ii) The IIPA, New –Delhi for its support, encouragement and financial assistance of Rs. 30000/- for the year 2020-2021, Rs.35000/- for the year 2021-2022& Rs. 3579/- 50% Share of the interest accrued on Membership capital fund of IIPA, New Delhi.
- iii) Late Shri B.G. Deshmukh, IAS (Retd.) former Principal Secretary to the Prime Minister of India, former Cabinet Secretary and former Chief Secretary to Govt. of Maharashtra, for giving a donation of Rs. 10 lakh (in the year 2009) to the Branch.
- iv) Ms. Sandhya Gadkari-Sharma for donating Rs.50,000/- in the memory of her late father Dr. S.S. Gadkari, former Executive Joint Secretary, MRB, to the Branch. The Branch has setup a Late Dr. S.S. Gadkari Award Fund for instituting Dr. S.S. Gadkari Memorial Award for Innovation in Public Administration.
- v) Dr. Rajendra Bharud, Ex. Collector Nandurbar for delivering Late Shri B.G. Deshmukh Memorial Lecture.
- vi) Dr. Raghunath Anant Mashelkar, FRS, National Research Professor for addressing prelude conference.
- vii) M/s Sharp & Tannan, Chartered Accountants, who have given their services to us for the past several years for auditing our accounts in a stipulated time and also for making compliance with the Income Tax Department under the Income Tax Act, 1961.
- viii) Directorate of Information and Public Relations, Government of Maharashtra for giving publicity to our programmes.
- ix) Members of Essay evaluation committee viz: Shri S.V. Joshi, Chairman, Shri V.V. Deodhar and Dr. P.R. Kondekar for evaluation of the essays received for Essay Competition organized by the Branch.
- x) Members of Late Dr. S.S. Gadkari Memorial Award Committee viz: Shri Swadheen Kshatriya, Hon. Chairman, IIPA, MRB, Dr. Vijay Satbir Singh, Hon. Secretary, IIPA/MRB & Shrimati Sujata Saunik, Additional Chief Secretary (Services), GAD for selection of the awardee for 2022.

Above all, we are grateful to the members of the Branch for their support and sustained interest in our activities. We are confident that the members would continue their support and encouragement in future also. We would also request members to make suggestions for the improvement of the Branch.

We would also like to place on record our deep appreciation of the services of the four members of the Executive Committee who will retire at the ensuing 67<sup>th</sup> Annual General Meeting as well as our staff members who have co-operated in all our activities.

For and on behalf of the Executive Committee.

Date :-29/08/2022  
Mantralaya, Mumbai-400 032.

Sd/-  
Dr. Vijay Satbir Singh  
Hony. Secretary, IIPA/MRB



# INDIAN INSTITUTE OF PUBLIC ADMINISTRATION

**MAHARASHTRA REGIONAL BRANCH**

## FINANCIAL STATEMENTS 2021-22





# SHARP & TANNAN

Chartered Accountants

Firm's Registration No. 109982W

## INDEPENDENT AUDITOR'S REPORT

To the Members of

The Indian Institute of Public Administration, Maharashtra Regional Branch

### Report on the Audit of the Financial Statements

#### Opinion

We have audited the financial statements of The Indian Institute of Public Administration, Maharashtra Regional Branch (the 'Society'), which comprise of the Balance Sheet as at 31st March, 2022, and the Income and Expenditure Account for the year then ended and Notes to the financial statements, including a summary of Significant Accounting Policies and other explanatory information.

In our opinion and to the best of our information and according to the explanations given to us, the aforesaid financial statements give the information required in the manner so required and give a true and fair view in conformity with the accounting principles generally accepted in India, of the state of affairs of the Society as at 31st March, 2022, and its excess of income over expenditure for the year ended on that date.

#### Basis for Opinion

We conducted our audit in accordance with the Standards of Auditing (SAs) issued by the Institute of Chartered Accountants of India (ICAI). Our responsibilities under those Standards are further described in the Auditor's Responsibilities for the Audit of the Financial Statements section of our report. We are independent of the Society in accordance with the Code of Ethics issued by the ICAI and we have fulfilled our other ethical responsibilities in accordance with these requirements and the Code of Ethics. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.

#### Responsibilities of Management and Those Charged with Governance for the Financial Statements

The Society's Executive Committee and those charged with governance are responsible for the preparation of these financial statements that give a true and fair view of the financial position, financial performance of the Society in accordance with the accounting principles generally accepted in India. This responsibility also includes maintenance of adequate accounting records in accordance with the provisions of the Act for safeguarding of the assets of the Society and for preventing and detecting frauds and other irregularities; selection and application of appropriate accounting policies; making judgments and estimates that are reasonable and prudent; and design, implementation and maintenance of adequate internal financial controls, that were operating effectively for ensuring the accuracy and completeness of the accounting records, relevant to the preparation and presentation of the financial statements that give a true and fair view and are free from material misstatement, whether due to fraud or error.

In preparing the financial statements, the Executive Committee is responsible for assessing the Society's ability to continue as going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless the Executive Committee either intends to liquidate the Society or to cease operations, or has no realistic alternative but to do so.



Ravindra Annexe, 194, Churchgate Reclamation, Dinshaw Vachha Road, Mumbai - 400 020, India.  
Tel. (22) 2204 7722/23, 2286 9900 Fax (22) 2286 9949 E-mail : admin.mumbai@sharpandtannan.com

Shreedhar T. Kunte  
Firdosh-D. Buchia

Ramnath D. Kare  
Tirtharaj A. Khot

Edwin P. Augustine  
Pavan K. Aggarwal

Raghunath P. Acharya

Also at Pune. Associate Offices : New Delhi, Chennai, Bangalore, Baroda, Goa & Ahmedabad



The Society's Executive Committee and those charged with governance are also responsible for overseeing the Society's financial reporting process.

**Auditor's Responsibilities for the Audit of the Financial Statements**

Our objectives are to obtain reasonable assurance about whether financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with SAs will always detect a material misstatement when exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these financial statements.

**Further, we report:**

- (a) we have sought and obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purposes of our audit;
- (b) in our opinion, proper books of account as required have been kept by the Society so far as it appears from our examination of those books; and
- (c) the Balance Sheet and the Income and Expenditure Account dealt with by this Report are in agreement with the books of account.



Mumbai, 29th August, 2022

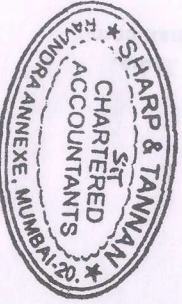
SHARP & TANNAN  
Chartered Accountants  
Firm's Registration No. 109982W  
by the hand of

R.P. Acharya  
Partner  
Membership No. 039920  
UDIN: 22039920AQGEZA7579



**INDIAN INSTITUTE OF PUBLIC ADMINISTRATION MAHARASHTRA REGIONAL BRANCH**  
(Registered under the Maharashtra Public Trusts Act, 1950 and Societies Registration Act, 1860)  
**BALANCE SHEET AS AT 31ST MARCH, 2022**

As at		As at		As at		As at	
31.03.2021		31.03.2022		31.03.2021		31.03.2022	
No.	LIABILITIES	Rs.	Rs.	No.	ASSETS	Rs.	Rs.
20,74,000	<b>RESERVES AND SURPLUS:</b> 1. Development Reserve Fund Balance as per last Balance Sheet		20,74,000.00	1,29,844	<b>FIXED ASSETS</b> Gross Block (A Cont) Less: Depreciation Net Block	1,03,388 (1,91,542)	1,11,826
16,71,326	2. Veshwantra Chavan Memorial Lecture Fund Balance as per last Balance Sheet		16,71,326	23,126	<b>Current Assets, Loans and Advances</b> Cash and Bank Balance Cash on hand (As taken and certified by the Management) Cheques on hand		1,016
17,03,205	3. Publication Fund Balance as per last Balance Sheet		17,03,205	3,127	Balances with Scheduled Banks, In Savings Accounts Bank of Baroda		2,49,037
13,57,708	4. Late B. G. Deshmukh Fund Balance as per last Balance Sheet Add: Interest received during the year Less: Transfer to Income and Expenditure Account	14,01,378 65,827 (19,600)	14,47,599	34,025	<b>Interbank</b> In Fixed Deposit Accounts (including Interest Dividend) Housing Development Finance Corporation Limited 1) Aashvi Late B. G. Deshmukh Fund 2) Aashvi Late Dr. S. S. Gadgil Fund 3) From Accumulated Surplus Add: Additional deposits during the year. Interest Accrued thereon	10,00,000 50,000 19,00,000 8,50,000 38,00,000 38,00,000	53,00,050
76,220	(7) B. G. Deshmukh Memorial Lecture					27,50,000	1,00,000
(74,641)						25,00,000	6,00,021
(7,992)						63,00,000	46,129
14,01,378						50	
50,000	5. Late Dr. S. S. Gadgil Fund Balance as per last Balance Sheet Add: Interest received during the year Less: Transfer to Income & Expenditure A/c	50,000 3,150 (3,150)	50,000			63,00,050	
3,811							
50,000							
61,350	<b>Current Liabilities</b> Library Deposit Add: Received during the year	61,350	61,750				
500							
61,750							
500	Student Membership Deposit (Unclaimed)		500				
69,62,139	<b>Total Carried forward</b>		70,04,380	45,91,164	<b>Total Carried forward</b>		74,28,634





INDIAN INSTITUTE OF PUBLIC ADMINISTRATION MAHARASHTRA REGIONAL BRANCH  
(Registered under the Maharashtra Public Trusts Act, 1950 and Societies Registration Act, 1860)

BALANCE SHEET AS AT 31ST MARCH, 2022

As at 31.03.2021 Rs.	LIABILITIES	Sch Rs.	As at 31.03.2022 Rs.	As at 31.03.2021 Rs.	ASSETS	Sch Rs.	As at 31.03.2022 Rs.
69,52,159	Total Brought forward ....		70,08,380	75,41,164	Total Brought forward ....		74,28,834
2,25,241	Provisions						
78,000	For Leave salaries		1,55,241				
23,600	For Ex-gratia		60,000				
2,100	For Auditor's Honorarium		23,600				
	For Professional tax						
80,000	For Research Project of Problem of Urban Transportation in Metropolitan Area of Mumbai						
4,08,241	Income and Expenditure Account		2,48,841				
2,39,943	As per last Balance Sheet		1,70,064				
(69,679)	Add: Surplus transferred from income and expenditure account		1,349				
1,70,064	Less: Deficit transferred from income and expenditure account		1,71,413				
75,41,164	TOTAL		70,08,380	75,41,164	TOTAL		74,28,834

Significant Accounting Policies - Schedule C  
Notes to Financial Statements- Schedules A to B & D  
As per our Report attached  
SHARP & TANNAN  
Chartered Accountants  
Firm's Registration No. 109982W  
by the hand of

*Atkesh*

*Prabhat Singh*  
Sudhakar Indoriya  
Hon. Chairman

*Devi*  
Dr. Vijay Sankar Singh  
Hon. Secretary

*Vasanth*  
Vikas V. Desai  
Hon. Treasurer

L.D. Ashare  
Partner  
Membership No. 089520  
Date: 23<sup>rd</sup> August, 2022  
Place: Mumbai





**INDIAN INSTITUTE OF PUBLIC ADMINISTRATION MAHARASHTRA REGIONAL BRANCH**  
(Registered under the Maharashtra Public Trusts Act, 1950 and Societies Registration Act, 1860)

**INCOME AND EXPENDITURE ACCOUNT FOR YEAR ENDED 31ST MARCH, 2022**

2020-21		2021-22		2020-21		2021-22	
Rs.	EXPENDITURE	Rs.		Rs.	INCOME	Rs.	
5,16,000	To Honorarium to Staff	6,46,634			By Grants received	65,000	
43,000	To Ex-gratia benefit	60,000			Grant from IIPA, New Delhi	5,00,000	
10,410	To Conveyance to staff and members	14,540		3,00,000	Grant from Government of Maharashtra		5,55,000
3,557	To Staff welfare	6,360		3,00,000			
5,72,967			7,27,534	7,000	By Share(50%) Membership of IIPA, New Delhi		3,579
6,312	To Subscriptions for periodicals			600	By Library Membership fee		1,000
400	To Purchase of Library Books		13,331		By Honorarium from IIPA, New Delhi		5,000
3,062	To Meeting Expenses (including cost of printing annual report)		13,498				
26,641	To B.G. Deshmukh Essay Competition Prizes	19,600			By Interest from banks		2,229
(26,641)	Less: Transfer from B.G. Deshmukh Fund	(19,600)		2,846	- Saving Bank accounts		
					Bank of Baroda		
7,909	To B.G. Deshmukh Memorial Lecture expenses			1,54,645	By Interest from Bank on Fixed Deposit Account	2,09,801	
(7,909)	Less: Transfer from B.G. Deshmukh Fund			1,128	Housing Development Finance Corporation Limited	1,272	
				7,165	Abhyudaya Co-op Bank Limited	6,633	
				2,21,917	Saraswat Co-op Bank Limited	1,09,929	
13,424	To Printing and Stationery	6,130		3,94,855	Auto Sweep A/c with Bank of Baroda		3,27,635
1,018	To Postage and Telegram	6,224					
4,500	To Account writing charges	4,500		5,615.00	By Interest on Income tax Refund		3,617
11,163	To Travelling expenses	12,816			By Sale of Asset scrapped (Computer)		1,113
4,500	To Website launching/ domain and Hosting expenses	4,500					
6,17,346	Total Carried forward ....	7,88,533		7,10,916	Total Carried forward ....		9,09,173

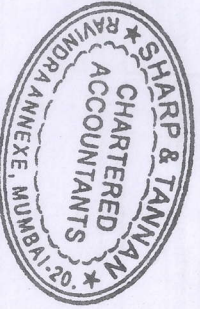




**INDIAN INSTITUTE OF PUBLIC ADMINISTRATION MAHARASHTRA REGIONAL BRANCH**  
(Registered under the Maharashtra Public Trusts Act, 1950 and Societies Registration Act, 1860)

**INCOME AND EXPENDITURE ACCOUNT FOR YEAR ENDED 31ST MARCH, 2022**

2020-21 Rs.	EXPENDITURE	2021-22 Rs.	2020-21 Rs.	INCOME	2021-22 Rs.
6,17,346	Total Brought forward ....	7,88,533	7,10,916	Total Brought forward ....	9,09,173
23,600	To Auditor's Honorarium (including GST thereon)	23,600			
-	To Bank Charges	53			
24,485	To Repairs and Maintenance	10,756			
2,600	To Communication Expenses	-			
5,068	To Depreciation	66,824			
13,277	General Expenses	9,519			
5,000	To Expenditure on various programmes On Conference	283			
880	To Expenditure on Training Programmes				
320	MCS Rules and Departmental Enquiry	-			
480	Legislative Affairs in Government	-			
400	Right to Information Act, 2005	-			
2,080	Stress Management	-			
11,150	To Late Dr.S.S. Gadkari Award	11,406			
(3,811)	Less: Interest Received during the year	(3,150)			
7,339	Net Expenditure for Late Dr.S.S. Gadkari Award	8,256			
80,000	To Expenditure on Research Project -Problem of Urban Transportation in Mumbai Metropolitan Area of Mumbai				
7,80,795	To Total expenses for the year	9,07,824			
	To Excess of income over expenditure c/f	1,349	69,879	By Excess of expenditure over income c/f	
7,80,795	TOTAL	9,09,173	7,80,795	TOTAL	9,09,173





**INDIAN INSTITUTE OF PUBLIC ADMINISTRATION MAHARASHTRA REGIONAL BRANCH**  
(Registered under the Maharashtra Public Trusts Act, 1950 and Societies Registration Act, 1860)

**INCOME AND EXPENDITURE ACCOUNT FOR YEAR ENDED 31ST MARCH, 2022**

EXPENDITURE		INCOME	
2020-21 Rs.	2021-22 Rs.	2020-21 Rs.	2021-22 Rs.
69,879			
To Excess of expenditure over income b/f		By Excess of income over expenditure b/f	
Balance carried to Balance Sheet (Surplus for the year)	1,349	Balance carried to Balance Sheet (Deficit for the year)	1,349
<b>TOTAL</b>	<b>1,349</b>	<b>TOTAL</b>	<b>1,349</b>

Significant Accounting Policies - Schedule C  
Notes to Financial Statements - Schedules A to B & D  
As per our Report attached  
SHARP & TANNAN  
Chartered Accountants  
Firm's Registration No. 109982W  
By the hand of

*R.P. Acharya*

R.P. Acharya  
Partner

Membership No. 039920

Date: 23<sup>rd</sup> August, 2022

Place: Mumbai

*Swadheen Khatwala*

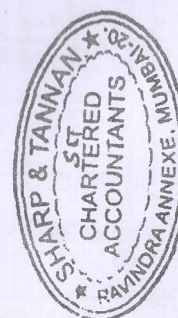
Swadheen Khatwala  
Hon. Chairman

*Dr. Vijay Satbir Singh*

Dr. Vijay Satbir Singh  
Hon. Secretary

*Vikas V. Doodhar*

Vikas V. Doodhar  
Hon. Treasurer





**INDIAN INSTITUTE OF PUBLIC ADMINISTRATION MAHARASHTRA REGIONAL BRANCH**  
(Registered under the Societies Registration Act, 1860 and the Maharashtra Public Trusts Act, 1950)

**SCHEDULE FORMING PART OF THE ACCOUNTS : 2021-22**

**SCHEDULE: A  
FIXED ASSETS**

Particulars	Rate of Depreciation	GROSS BLOCK (At Cost)				DEPRECIATION				NET BLOCK	
		As at 01.04.2021	Additions during the year	Deductions during the year	As at 31.03.2022	Upto 31.03.2021	Depredation for the year	Deductions during the year	Upto 31.03.2022	As at 31.03.2022	As at 31.03.2021
		Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
Furniture and Fixtures	10%	54,779	-	-	54,779	53,195	158		53,353	1,426	1,584
Office Equipment	15%	47,065	-	-	47,065	27,748	2,898		30,646	16,419	19,317
Computer	40%	92,000	1,55,524	46,000	2,01,524	89,775	63,768	46,000	1,07,543	93,981	2,225
As at 31.03.2022		1,93,844	1,55,524	46,000	3,03,368	1,70,718	66,824	46,000	1,91,542	1,11,826	23,126
As at 31.03.2021		1,93,844	.	-	1,93,844	1,65,650	5,068	-	1,70,718	23,126	

\* Asset Retired /Disposed during the year.

	Rs.
Original Cost	46000
Less: Accumulated Depreciation	44887
W.D.V. as on 31.03.2021	1113
Depreciation for the year	-1113
	0
Amt Realised on Sale of Asset Scrapped	-1113





**INDIAN INSTITUTE OF PUBLIC ADMINISTRATION MAHARASHTRA REGIONAL BRANCH**  
(Registered under the Maharashtra Public Trusts Act, 1950 and Societies Registration Act, 1860)

**SCHEDULE FORMING PART OF THE ACCOUNTS : 2021-22**

**SCHEDULE 'B'**

**INVESTMENTS (At Cost)**

**Fixed Deposits with**

**Housing Development Finance Corporation Limited**

(A) i) Against Late B.G. Deshmukh Fund  
FDR Certificate No. BM/22317832 @ 6.05%

Dt of Maturity	As at
	31.03.22

Rs

08/02/2024 10,00,000  
10,00,000

ii) Against Late Dr. S.S. Gadkari Fund  
FDR Certificate No. BM/22134758 @ 6.05%

06/11/2024 50,000  
50,000

iii) From accumulated surplus

**FDR Certificate No.**

BM/19892694 @ 7.97%	10/05/2022	50,000
BM/19892601 @ 7.97%	16/05/2022	70,000
BM/20031444 @ 7.77%	26/06/2022	40,000
BM/20031468 @ 7.77%	26/06/2022	40,000
BM/20031420 @ 7.77%	26/06/2022	40,000
BM/20031413 @ 7.77%	26/06/2022	40,000
BM/20031406 @ 7.77%	26/06/2022	40,000
BM/20113665 @ 7.67%	31/07/2022	70,000
BM/20169185 @ 7.56%	18/08/2022	40,000
BM/20169336 @ 7.56%	18/08/2022	40,000
BM/20169264 @ 7.56%	18/08/2022	40,000
BM/20169381 @ 7.56%	18/08/2022	40,000
BM/20169367 @ 7.56%	18/08/2022	40,000
BM/20169226 @ 7.56%	18/08/2022	40,000
BM/20169202 @ 7.56%	18/08/2022	40,000
BM/20169253 @ 7.56%	18/08/2022	40,000
BM/22004802 @ 6.05%	03/05/2024	40,000
BM/22004716 @ 6.05%	03/05/2024	40,000
BM/22004730 @ 6.05%	03/05/2024	40,000
BM/22004833 @ 6.05%	03/05/2024	40,000
BM/22004699 @ 6.05%	03/05/2024	40,000
BM/22004840 @ 6.05%	08/05/2024	1,00,000
BM/22134789 @ 6.05%	07/06/2024	50,000
BM/22134806 @ 6.05%	07/06/2024	50,000
BM/22756776 @ 6.20%	31/12/2024	40,000
BM/22756721 @ 6.20%	31/12/2024	40,000
BM/22756707 @ 6.20%	31/12/2024	40,000
BM/22756680 @ 6.20%	31/12/2024	40,000
BM/22756673 @ 6.20%	31/12/2024	40,000
BM/22756783 @ 6.20%	31/12/2024	40,000
BM/22756752 @ 6.20%	31/12/2024	40,000
BM/22756790 @ 6.20%	31/12/2024	40,000
BM/20032342 @ 7.77%	27/06/2022	80,000

Research Project- The Implementation of Right to Public Services Act, 2015 and its awareness in the citizens in Maharashtra State

BM/20032397 @ 7.77% 27/06/2022 80,000

Project for- Up gradation of Library

BM/20032373 @ 7.77% 27/06/2022 2,10,000

Upgradation of Infrastructure of the Institute (Projector and Chairs)

BM/20032311 @ 7.77% 27/06/2022 1,00,000

BM/21367472 @ 5.70% 15/10/2023 8,50,000

27,50,000

Additional deposits during the year

BM/22687050 @ 6.20% 05/12/2024 10,00,000

BM/22687036 @ 6.20% 05/12/2024 10,00,000

BM/22687067 @ 6.20% 05/12/2024 5,00,000

25,00,000

52,50,000

As per Housing Development Finance Corporation Limited

Confirmation (A)+(B)+(C)

63,00,000

Dt of Maturity	As at
	31.03.22

**Fixed Deposits with**

(B) Abhyudaya Co-operative Bank Limited (Multi-State Scheduled Bank)

FDR Certificate No. QID/2115/1460116 @ 6.35%

14/03/2024 20,000

20,000

(C) The Saraswat Co-operative Bank Ltd. (Scheduled Bank)

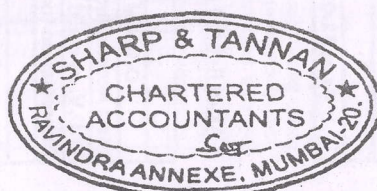
FDR Certificate No. FQ/2907/674639 @ 5.30%

08/03/2023 1,00,000

1,00,000

**TOTAL(A)+(B)+(C)**

64,20,000





**SCHEDULES FORMING PART OF THE ACCOUNTS: 2021-22**

**SCHEDULE C:**

**SIGNIFICANT ACCOUNTING POLICIES:**

**1. Basis of Presentation:**

Income and expenditure are accounted for on cash basis, except for the following:

- a. Provision for Ex-gratia benefits to employees as approved by the Executive Committee.
- b. Income from training programmes is accrued on completion of the said programme. There were no training programmes held during the year.
- c. Interest income is recognized on time proportion basis taking into account the amount outstanding and the applicable rate of interest.
- d. Other items of income are accounted as and when the right to receive the same arises and the amount of income can be determined reliably.

**2. Depreciation:**

Depreciation on fixed assets is provided in accordance with the rates prescribed by the Income tax Act, 1961 and as amended from time to time.





SCHEDULES FORMING PART OF THE ACCOUNTS: 2021-22

SCHEDULE D:

NOTES ON ACCOUNTS:

1. Society/Trust information

The Indian Institute of Public Administration, Maharashtra Regional Branch, has been registered under the Societies Registration Act, 1860 vide no.BOM.502/2018/GBBSD dated 8<sup>th</sup> March 2018 and also under the Maharashtra Public Trusts Act,1950 vide No.F-0072017(M) dated 17<sup>th</sup> September,2018, The registered office of the Society/Trust is situated at ground floor, next to Bank of Maharashtra, Mantralaya, Mumbai -400 032.

2. (i) Surplus of the previous years which is accumulated as per the provisions of Sec 11(2) r. w. Sec 11(5) of the income tax Act, 1961 will be non-taxable, if and when utilized for the objects of the Trust, within 5 years after respective year in which such accumulation and consequent investment is made.
- (ii) No provision for income tax has been made in the current year 2021-22 since there is no taxable income after considering the provisions of Section 11 of the Income Tax Act, 1961.
3. The Income Tax Commissioner has granted registration of Trust from A.Y. 2022-2023 to A.Y. 2026-2027 u/s 12A of Income Tax Act,1961 on 13.1.2022. (Unique Registration no is AABAI3969CE20214)
4. Covid-19 Impact on Financial Statements: The Society's Financial Statements for the Financial Year 2021-22 were impacted due to Covid-19 pandemic, resulting into reduction in Government Grants and because the training programs could not be held.
5. Figures of the previous year have been regrouped wherever necessary.

Signatures to Schedules 'A' to 'D'

SHARP & TANNAN  
Chartered Accountants  
Firm's Registration No.109982W  
by the hand of

The Indian Institute of Public Administration  
Maharashtra Regional Branch

R.P. Acharya  
Partner  
Membership No. 039920  
Date: 29<sup>th</sup> August, 2022  
Place: Mumbai

Swadheen Kshatriya  
Hon. Chairman  
Dr. Vijay Satbir Singh  
Hon. Secretary  
Date: 29<sup>th</sup> August, 2022  
Place: Mumbai

Vikas V. Deodhar  
Hon. Treasurer





## ELECTED MEMBERS - 2020-2022

Shri Subodh Kumar, (L7622)  
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Shri Nitin Wagle  
Executive Joint Secretary  
Tel.: (O) 2279 3430

Ms. Yogita Gawde  
Asstt. Librarian cum Clerk

Shri R. B. Raut  
Peon



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