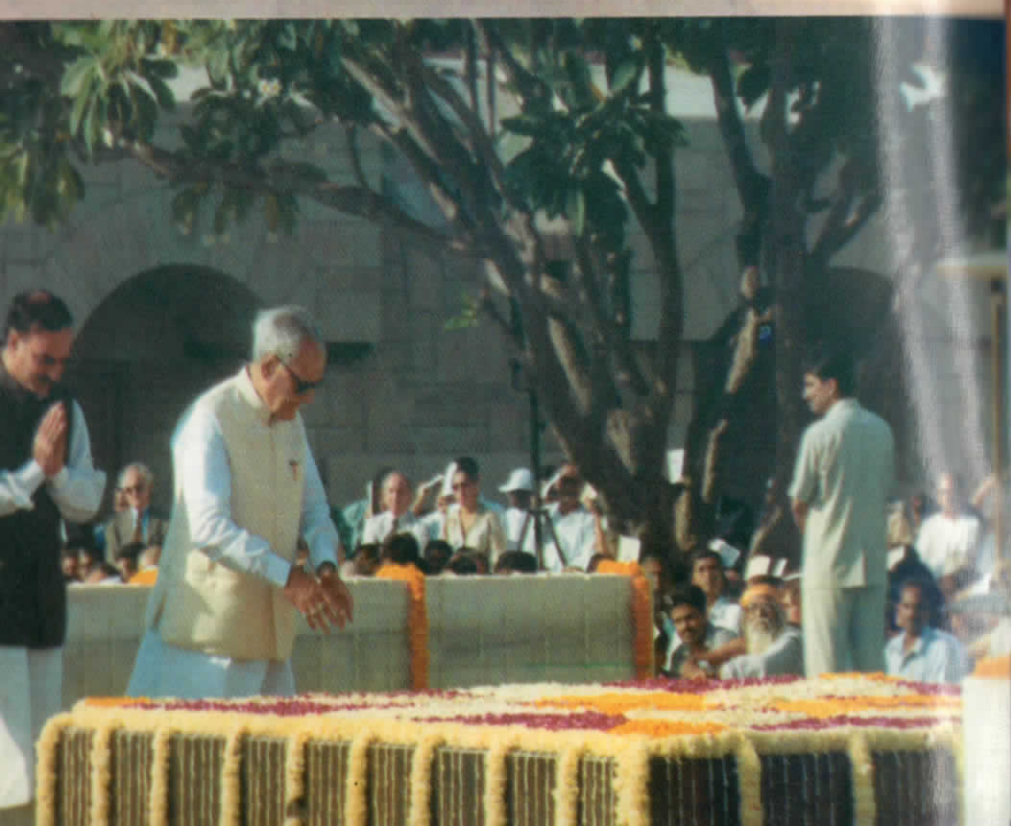




राजघाट समाधि समिति
RAJGHAT SAMADHI COMMITTEE
(Established under Rajghat Samadhi Act, 1951)

वार्षिक रिपोर्ट
Annual Report for the year
(2001-2002)

महात्मा गाँधी मार्ग, राजघाट, नई दिल्ली - 110002
Mahatma Gandhi Marg, Rajghat, New Delhi - 110002
website : www.gandhisamadhi.org • e-mail : info@gandhisamadhi.org

वार्षिक प्रतिवेदन वर्ष 2001-2002 के लिए

राजघाट समाधि समिति, राजघाट समाधि अधिनियम, 1951 तथा राजघाट समाधि (संशोधित) अधिनियम, 1958 नामक संसद अधिनियम द्वारा गठित एक स्वायत्तशासी निकाय है जिसे निम्नलिखित उत्तरदायित्व सौंपे गए हैं :

1. समाधि के कार्यों का संचालन करना तथा समाधि की उचित मरम्मत की व्यवस्था करना ।
2. समाधि में समय-समय पर समारोहों का आयोजन करना तथा उनका संचालन करना ।
3. अन्य कार्यों को करना जो समाधि के कार्यों के कुशल संचालन के लिए प्रासंगिक तथा सहायक हों ।

समिति का गठन

उपरोक्त अधिनियम के अनुसार समिति का गठन निम्न प्रकार होगा
दिल्ली नगर निगम के महापौर (पदेन)
तीन अधिकारी सरकार द्वारा नियुक्त
चार गैर सरकारी

तीन संसद सदस्य, दो लोकसभा के अध्यक्ष द्वारा और एक राज्य सभा के सभापति द्वारा नियुक्त तथा शहरी विकास मंत्रालय द्वारा संसूचित होंगे । उपरोक्त सदस्यों के अतिरिक्त सरकार द्वारा शहरी विकास एवं गरीबी उन्मूलन मंत्री को, अधिनियम 1951 के Clause 4 (2) के अनुसार, राजघाट समाधि समिति के अध्यक्ष पद पर नियुक्त किया गया है ।

ANNUAL REPORT FOR THE YEAR 2001-2002

The Rajghat Samadhi Committee, created by an Act of Parliament, called the "Rajghat Samadhi Act, 1951" and "Rajghat Samadhi (Amendment) Act, 1958", is an autonomous body entrusted with the following responsibilities:

1. to administer the affairs of the Samadhi and to keep the Samadhi in proper order and in a state of good repair;
2. to organize and regulate periodical functions at the Samadhi;
3. to do such other things as may be incidental or conducive to the efficient administration of the affairs of the Samadhi.

Composition of the Committee

According to the above Acts, the composition of the Committee is as follows:

Mayor, Delhi Municipal Corporation (ex-officio);
Three officials nominated by the Government;
Four Non-officials; and

three Members of Parliament, two from the Lok Sabha appointed by the Speaker and one from the Rajya Sabha, appointed by the Chairman, and notified by the Ministry of Urban Development, Government of India.

In addition to the above as Members, the Government had appointed the Minister for Urban Development and Poverty Alleviation as Chairman of Rajghat Samadhi Committee as per Clause 4 (2) of the Act, 1951.

समिति का पुनर्गठन सितम्बर 2000 को किया गया, वर्तमान समय में श्री अन्नत कुमार, शहरी विकास एवं गरीबी उन्मूलन मंत्री अध्यक्ष तथा कु. निर्मला देशपांडे, श्री राजमोहन गांधी, श्री गुलाम नबी आजाद, संसद सदस्य, कर्नल (रिटायर्ड) सोनाराम चौधरी, संसद सदस्य, श्री जी. जे. जाविया, संसद सदस्य, श्रीमती जयश्री पंवार (महापौर, दिल्ली) डा. दीपक नैय्यर (कुलपति, दिल्ली विश्वविद्यालय), श्री बी. जी. वर्गीज (वरिष्ठपत्रकार), श्री पी. के. होता, (अतिरिक्त सचिव, शहरी विकास मंत्रालय), श्रीमती शैलजा चन्द्रा मुख्य सचिव, दिल्ली सरकार, और डा० श्रीमती सी.टी. मिश्रा (संयुक्त सचिव, संस्कृति विभाग) समिति के सदस्य हैं।

बैठक

इस वर्ष में राजघाट समाधि समिति की दो बैठकें हुई : 2 जुलाई 2001 और 8 जनवरी 2002।

संगठनात्मक स्वरूप

सचिव (अंशकालिक)	1
संरक्षक	1
सहायक संरक्षक	1
जनरल असिस्टेंट	1
आदेशपालक	1
जमादार	1
चौकीदार	25
सफाई सेवक	7

मरम्मत और रख-रखाव

उद्यान तथा पार्को, विद्युत स्थापनों, पम्पों, समाधि व अन्य संरचनाओं के रख-रखाव का कार्य केन्द्रीय लोक निर्माण विभाग अर्थात् उद्यान विभाग, विद्युत तथा सिविल इंजीनियरिंग विभाग को सौंपा गया है।

The Committee was reconstituted in September 2000, At Present Shri Ananth Kumur, Minister for Urban Development and Poverty Alleviation, as Chairman and the following are the members : Kumari Nirmala Deshpande, Shri Raj Mohan Gandhi, Shri Gulam Nabi Azad, M.P. Col. (Retd) Sona Ram Choudhury, MP, Sri G.J. Javiya, MP, Smt. Jayshree Panwar, (Mayor Delhi) , Dr. Deepak Nayyar (Vice- Chancellor, Delhi University), Sri B.G. Verghese (senior Journalist), Sri P.K. Hota (Additional secretary, MUD), Smt. Shailja Chandra (Chief secretary , NCT of Delhi) and Dr. Mrs. C. T. Mishra (Joint secretary, Department of Culture).

Meetings

During the year under report, the committee held two meetings - on July 2.2001 and January 8. 2002.

Organizational set-up

Secretary (Part-time)	1	peon	1
Caretaker	1	Jamedar	1
Assistant Caretaker	1	Chowkidars	25
General Assistant	1	Safai Sevaks	7

Repair and Maintenance

The repair and maintenance of the garden and parks, electric installations and pumps and other structures were, as usual, entrusted to CPWD - namely Horticulture, Electrical and Civil Engineering Divisions.

Meetings were held with the officials of CPWD periodically to discuss work projects and sort out problems relating to maintenance and upkeep of the Samadhi.

The expenditure incurred by the CPWD on the work of Rajghat Samadhi was reimbursed out of the grant received from the Government.

केन्द्रीय लोक निर्माण विभाग के अधिकारियों तथा अनुभाग अधिकारियों के साथ समाधि के रख - रखाव से संबंधित समस्याओं, यदि कोई हो, का समाधान करने तथा विचार-विमर्श करने के लिए समय-समय पर बैठकें होती हैं।

राजघाट समाधि के कार्यों पर केन्द्रीय लोक निर्माण विभाग द्वारा किये गये व्यय की पूर्ति सरकार द्वारा राजघाट समाधि समिति को दिए गए अनुदानों से की जाती है।

कार्यक्रम

विगत वर्षों की तरह महात्मा गाँधी का जन्मदिन और शहीदी दिवस मनाये गये।

इन दोनों अवसरों पर सर्वधर्म प्रार्थना, चित्र प्रदर्शनी, गाँधी साहित्य की बिक्री, वृहत् पैमाने पर चर्खा कताई आदि कार्यक्रम आयोजित किये गये। दोनों कार्यक्रमों में भारत के महामहिम राष्ट्रपति, उपराष्ट्रपति, प्रधानमंत्री, उप-प्रधानमंत्री, लोकसभा के अध्यक्ष, भूतपूर्व प्रधानमंत्रियों, विपक्ष के नेता, केन्द्रीय मंत्रियों, दिल्ली के उपराज्यपाल, दिल्ली की मुख्यमंत्री, विभिन्न देशों के राजदूतगण, आमंत्रित अतिथि गण और जनता, तथा बड़ी संख्या में स्कूली बच्चों ने भाग लिया।

15 अगस्त, 2002 को (स्वतंत्रता दिवस) लाल किला जाने से पूर्व प्रधानमंत्री श्री अटल बिहारी वाजपेयी ने राष्ट्रपिता महात्मा गाँधी की समाधि पर पुष्पाञ्जलि अर्पित की।

इन वार्षिक कार्यक्रमों के अलावा प्रत्येक शुक्रवार की शाम चर्खा कताई और सर्वधर्म प्रार्थना वर्ष भर आयोजित किए गये।

दर्शनार्थी

दिल्ली के अति महत्वपूर्ण दर्शनीय स्थानों में से एक गाँधी समाधि है जहाँ प्रतिदिन हजारों - हजार देशी व विदेशी नागरिक दर्शन करने आये। इस वर्ष बड़ी संख्या में स्कूली बच्चे वाह्य क्रियाकलापों व पर्यटन की दृष्टि से गाँधी समाधि आये।

Functions

As in previous years, special functions were held on 2nd October and 30th January to observe the birth and death anniversaries of Mahatma Gandhi. On these two occasions all - religion prayer, photo exhibitions, sale of Gandhian literature and mass spinning programmes were held. Both these functions were attended by the President of India, Vice-President, Prime Minister, Deputy Prime Minister, Speaker of the Lok Sabha, former Prime Ministers, Leader of the Opposition, Union Ministers, Lt. Governor of Delhi, Chief Minister of Delhi, Ambassadors and High Commissioners of various countries, besides a large number of invited guests and public, including a large number of school children.

On his way to the Red Fort on the 15th August 2002, Shri Atal Behari Vajpayee, the Prime Minister, visited the Samadhi and paid floral tribute to the Father of the Nation, Mahatma Gandhi, on the occasion of Independence Day.

Apart from these Annual functions, all religion prayer and spinning programmes continued to be held regularly every Friday evening throughout the year.

Visitors

Being one of the most visited place in Delhi, Gandhi Smadhi continued to attract thousands and thousands of tourists and other visitors every day, both from India and abroad. A very large number of school children also visited Gandhi Samadhi during the year as part of their outdoor activity and excursion study.

During the year under report, 25 high dignitaries visited the Samadhi to pay homage to Gandhiji. They included H.E. Gen. Parvez Musharraf, President of the Islamic Republic of Pakistan; H.E. Mr. Zhu Rongji, Prime Minister of the People's Republic of China; H.E. Mr. Gerhard Schroeder, Chancellor of the Federal Republic of Germany;

इस वर्ष 25 अति विशिष्ट व्यक्तियों ने समाधि स्थल पर आकर गाँधी जी को अपनी श्रद्धांजलि अर्पित की। उन महामहिम व्यक्तियों में पाकिस्तान के राष्ट्रपति महामहिम जनरल परवेज मुशर्रफ; चीन के प्रधानमंत्री महामहिम जू. रोंगजी; जर्मनी के चान्सलर महामहिम, गरहार्ड श्रोएडर; ब्रिटेन के प्रधानमंत्री महामहिम टोनी ब्लेयर और श्रीमती ब्लेयर; मॉरीशस के राष्ट्रपति महामहिम श्री कासिम उतीम और श्रीमती जोहरा उतीम; कजाखस्तान के राष्ट्रपति श्री नूरसुल्तान नजरबायेव और श्रीमती सारा नजरबायेवा; अफगानिस्तान की अन्तरिम सरकार के प्रधान श्री हामिद करजई और नेपाल के प्रधानमंत्री महामहिम श्री शेर बहादुर देउबा आदि सम्मिलित थे।

जिन विशिष्ट अतिथियों ने पुष्पांजलि अर्पित की और आंगतुक पुस्तिका में हस्ताक्षर किये उन्हें पुस्तकों का एक सेट जिसमें गाँधी जी की आत्मकथा, चर्खा का मॉडल, बापू की मूर्ति और सात सामाजिक पापों का अंकित स्कॉल प्रदान किये गये।

दानपात्र

समाधि के निकट दो दानपात्र रखे गये हैं जिनमें आंगतुक पैसे डालते हैं। इस एकत्र किए गए धन को विशुद्ध रूप से हरिजनों के कल्याण, जो कि महात्मा गाँधी को बहुत प्रिय था, पर खर्च किया जाता है। यह कार्य एक अन्य संस्था हरिजन सेवक संघ द्वारा किया जा रहा है। क्योंकि राजघाट समाधि समिति के पास इस प्रकार की कोई परियोजना नहीं है। दान पात्र की जमा पूँजी को अपने बैंक में जमा करने के लिए प्रत्यक्ष रूप से गाँधी जी द्वारा स्थापित संघ को अधिकृत किया गया है।

सहायता अनुदान

वर्ष 2001-2002 के दौरान 1,41,00,000 रुपये सहायता राशि प्राप्त हुई।

Rt. Hon. Tony Blair, Prime Minister of United Kingdom of Great Britain & Northern Ireland & Mrs. Blair; H.E. Mr. Cassam Uteem, President of Mauritius & Mrs. Zohra Uteem; H.E. Mr. Nursultan Nazarbayev, President of the Republic of Kazakhstan & Mrs. Sara Nazarbayeva; H.E. Mr. Hamid Karzai, Chairman of the Interim Administration of Afghanistan and H.E. Mr. Sher Bahadur Deuba. Prime Minister of Nepal & Mrs. Deuba.

The distinguished guests offered floral tribute at the Samadhi of Gandhiji and signed the Visitor's book. They were presented with a set of books, including Gandhiji's Autobiography, a model Charkha, a bust of Bapu, and a Scroll containing the "Seven Social Sins" at the time of their visit to the Samadhi.

Donation boxes

Traditionally two donation boxes are placed near the Samadhi in which cash offerings are put by the visitors. These cash collections are utilized exclusively on the welfare of Harijans, a cause that was dear to Gandhiji. This is being done through another institution founded by Gandhiji, the Harijan Sevak Sangh, since the Rajghat Samadhi Committee has no such project of its own. The Sangh has been authorised to take away these offerings from the Samadhi direct to their own bankers.

Grant -in - aid

The grant -in - aid received during the year 2001-2002 was Rs. 1,41,00,000.

लेखे तथा लेखा परीक्षा

रख-रखाव, सुधार - कार्य, राजघाट समिति कार्यालय को चलाने, समारोहों के आयोजन पर किए गए सारे व्यय की पूर्ति भारत सरकार, शहरी विकास मंत्रालय भारत से प्राप्त अनुदान से की जाती है।

प्राप्त अनुदान और किए गए व्यय के लेखे राजघाट समाधि समिति द्वारा दर्ज किये जाते हैं जो प्रधान निदेशक लेखा-परीक्षा, आर्थिक एवं लेखा मंत्रालय, नई दिल्ली द्वारा वार्षिक लेखा के अधीन होते हैं।

वर्ष 2001-2002 के लिए लेखा परीक्षा किए गए लेखे इस रिपोर्ट के साथ संलग्न है।

(एन. वासुदेवन)

सचिव

Accounts and Audit

All expenditure incurred on maintenance and upkeep, work projects, establishment, holding of functions etc. were met out of the grant-in-aid received from the Ministry of Urban Development, Government of India.

The accounts for grant received and expenditure incurred are maintained by the Rajghat Samadhi Committee Office and subjected to annual audit, by the Principal Director of Audit, Economic and Service Ministries, Office of the Comptroller and Auditor General of India, New Delhi.

The Audited Accounts and the Audit Certificate for the year 2001 - 2002 are appended to this Report.

(N. Vasudevan)
Secretary

कार्यालय प्रधान निदेशक लेखा परीक्षा
आर्थिक एवं लेखा मंत्रालय, नई दिल्ली

लेखा परीक्षा प्रमाण पत्र

मैंने राजघाट समाधि कमेटी, नई दिल्ली के 31 मार्च, 2002 को समाप्त हुए वर्ष के प्राप्ति और भुगतान लेखा/ आय-व्यय लेखा तथा दिनांक 31 मार्च, 2002 के तुलन पत्रों की जांच कर ली है। मैंने सभी अपेक्षित सूचना और स्पष्टीकरण प्राप्त कर लिये हैं और संलग्न लेखा परीक्षा प्रतिवेदन में दी गई अभ्युक्तियों के अध्याधीन अपनी लेखा परीक्षा के परिणामस्वरूप, मैं प्रमाणित करती हूँ कि मेरी राय में और मेरी सर्वोत्तम सूचना और मुझे दिये गए स्पष्टीकरणों और संगठन की बहियों में दिये गये उल्लेख के अनुसार ये लेखे और तुलन पत्र उपयुक्त रूप से तैयार किये गए हैं और राजघाट समाधि कमेटी, नई दिल्ली के कार्यकलाप का सही और उचित रूप प्रस्तुत करते हैं।

शुभा कुमार
प्रधान निदेशक लेखा परीक्षा
आर्थिक एवं सेवा मंत्रालय,
नई दिल्ली

स्थान :- नई दिल्ली

दिनांक :- 3 फरवरी 2003

OFFICE OF THE PRINCIPAL DIRECTOR OF AUDIT,
ECONOMIC & SERVICE MINISTRIES,
NEW DELHI - 110002

AUDIT CERTIFICATE

I have examined the Receipts and Payments Account/Income and Expenditure Account for the year ended 31st March, 2002 and the Balance Sheet as on 31st march, 2002 of Rajghat Samadhi Committee, New Delhi. I have obtained all the information and explanations that I have required and subject to the observations in the appended Audit Report, I certify as a result of my audit, that in my opinion these accounts and balance sheet are properly drawn up so as to exhibit a true and fair view of the state of affairs of the Rajghat Samadhi Committee, New Delhi, according to the best of information and explanations given to me and as shown by the books of the Organisation.

Sd/-
Shubha Kumar
PR. DIRECTOR OF AUDIT

Place : New Delhi
Dated : 3 Feb 2003

**Audit Report on the Annual Accounts of
the Rajghat Samadhi Committee
for the year 2001 -2002.**

1. Introduction

The Rajghat Samadhi Committee, a body corporate created by an Act of Parliament, called the Rajghat Samadhi (Amendment) Act, 1958 is an autonomous body entrusted to administer the affairs of the Samadhi and to keep the Samadhi in proper order and in good condition.

During 2001 -02 the committee received grant-in-aid of Rs. 141 lakh from the Government of India, Ministry of Urban Development and Poverty Alleviation.

The annual accounts of the committee have been audited under section 19(2) of the Comptroller & Auditor General (Duties, Power and Conditions of Service) Act, 1971 read with rule 4 (1) of the Rajghat Samadhi Rules, 1951.

COMMENTS ON ACCOUNTS

2. Balance Sheet

2.1 Over -Statement of assets

The assets account depict book value of acquisition and do not exclude those condemned. The depreciation has also not been accounted for with the corresponding reduction in capital account. Therefore, capital and asset accounts are overstated to that extent.

2.2 Understatement of assets

In spite of being pointed out in the previous year's audit report, outstanding license fee amounting to Rs. 0.09 lakh recoverable from Gr. (D) employees of CPWD was not shown on the asset side of Balance sheet thereby understating the assets to that extent.

2.3 RSC have shown an unspent balance of grant amounting to Rs. 8,28,232.91 on the Assets side of the Balance Sheet as on 31st March, 2002 whereas the unspent grants refundable /repayable to government were to be distinctly shown as "returnable" on the liability side of the Balance Sheet of the Committee. Non-depiction of these unspent balances in the balance sheet suppresses the correct picture of Accounts of RSC.

3. Income and Expenditure Account

3.1 Details of expenditure amounting to Rs. 71.58 lakh for the 1999-2000 and Rs. 56.77 lakh for the year 2000-01 and Rs. 99.18 lakh for the year 2001-02 reimbursed to CPWD as shown in the Income and Expenditure Account were not appended to the accounts.

4 General

4.1 Non-conducting of physical verification of assets

The annual physical verification of assets valuing Rs. 76.07 lakh as on 31st March 2002 has not been conducted as required under the provisions of Rule 116 of GFRs and the value of assets shown in the Balance Sheet is unverified.

4.2 Non-maintenance of Register of Assets

Register of assets was not maintained in the prescribed form GFR-19 as required under rule 151(4) of GFRs and extract thereof was not appended to the accounts.

4.3 Non-preparation of Accounts of Provident fund

Separate Receipt and payment Account Balance sheet of the employees of CPF Account was not maintained as required under rule 35 of Rajghat Samadhi Committee Act, 1951.

4.4 Non-maintenance of account on accrual basis

Annual Accounts for the year 2001-02 were not maintained on accrual basis for all transactions except Provident Fund, Audit Fee and CPWD.

Sd/-

Shubha Kumar

PR. DIRECTOR OF AUDIT

Place : New Delhi

Dated : 3 Feb 2003







Reply to Audit Report

2 Balance -Sheet:-

2.1 Over-Statment of assets

The RSC does not have a policy for disposal or exclusion of unserviceable or condemned items. Please suggest a method to do this.

2.2 Understatement of assets

We had written to the Horticulture Department of C.P.W.D. , but no reply has been received. We will pursue the matter further.

2.3 The R.S.C. received the regular grant from the Ministry of Urban Development. The unspent balance amount grant of the last year will be adjusted in the grant of the current year, as per past practices.

3 INCOME AND EXPENDITURE

3.1 The Details of expenditure amounting to Rs. 99.18 Lakh, which was reinsured to CPWD for the year 2001-2002, were given to the audit Party at the time of audit along with the accounts in schedule No. 3.

4 GENERAL

4.1 Non - Conducting of physical verification of assets

As we have been pointing out in our replies during yester years, the assets of RSC include the marble Centoaph and the white marble stone - walls around the Samadhi, the chabutara - type building structures in Rajghat complex, red and white stone pathways, pile -foundation, earth work, raised ground for V.I.P. tree-plantation, sump wells, aquaducts, the storm water submersible and other pump sets, screen walls, fencing, electric cables, poles, fittings and fixtures, lavatories, underground water supply lines, carpets, durries, some office furniture and

things alike. Most of these were procured and installed/fixed where ever and when ever required by different departments of CPWD -Civil, Electrical, Unfiltered Water supply and Horticulture - over the past several years ever since the Samadhi was created. We again request you to please suggest a suitable method by which the Rajghat Samadhi Committee can verify these fixed assets.

4.2 Non - maintenance of Register of Assets.

We do maintain an Asset's Register, but the prescribed performa does not provide enough space for figures and words. Hence it is not possible to maintain the same column-wise.

4.3 Non-preparation of Accounts of Provident Fund.

The P.F. accounts were prepared in accordance with past practice. But henceforth separate Balance Sheet will be prepared as suggested now.

4.4 Non -maintenance of accounts on accrual basis .

If we maintain the accounts on accrual basis, there will be practical problems, for example, where will we find in one go the amount for making provision for gratuity, which will come to about Rs. 40 lakh ? We would welcome specific suggestion from the Audit in this regard.

11th Feb. 2003

(Rajnish Kumar)
Secretary

RAJGHAT SAMADHI COMMITTEE, NEW DELHI

Balance Sheets as on 31 st March 2002

Particulars	As on 31.3.2002	As on 31.3.2001
Liabilities		
Rajghat Samadhi Fund	76,07,430.43	72,35,976.67
Income and Expenditure A/c	2,95,795.91	7,79,475.08
Provident Fund	22,56,584.00	24,10,048.00
Current Liabilities and Provisions	4,92,884.00	70,36,708.00
	1,06,52,694.34	1,74,62,207.75
Assets		
Fixed Assets	76,07,430.43	72,35,976.67
Investment (P.F.)	21,58,381.00	18,63,139.00
Current Assets, Loans and Advances		
Cash and Bank Balances	8,28,232.91	5,00,242.08
Loans and Advances	29,200.00	48,400.00
Security Deposits	29,450.00	14,450.00
Grant Receivable	—	78,00,000.00
Significant Accounting Policies and Notes		
Total	1,06,52,694.34	1,74,62,207.75

(N Vasudevan)
Secretary

RAJGHAT SAMADHI COMMITTEE, NEW DELHI

Income & Expenditure Account for the year Ended 31st March, 2002

Expenditure	Amount (Rs.) Current Year	Amount (Rs.) Previous Year	Income	Amount (Rs.) Current Year	Amount (Rs.) Previous Year
To Expenditure incurred through CPWD		7,34,055.00	By Grant Received	1,41,00,000.00	
M.O. Garden & Parks 42,02,974.00		11,785.00	(From the ministry of Urban Development)		
Unfiltered Water		18,16,730.00			
M.o. Elect. Instal. & Pump 11,53,258.00		31,14,201.00			
M.o. samadhi(Civil Works) 45,62,258.00	99,18,490.00		Less : Amt. Utilized for		
<u>To Expenditure incurred by Samadhi(RSC)</u>			Capital Expenditure	4,23,362.76	1,36,76,637.24
Establishment	25,99,779.00	27,08,244.00	By Rent Recovery		6,133.00
To Contingencies :		36,354.00	By Water Charge Recovery		1,710.00
postage and Telephone 33,550.10		32,985.90	By Lease Rent	1.00	2.00
Printing and Stationery 23,209.30		43,877.40	By Bank Interest	78,681.47	43,967.61
Miscellaneous Expenses 33,712.70	90,472.10	24,085.81	By Interest on T.D.R.	3,25,226.22	2,71,294.22
To Repair and maintenance	2,39,166.00	3,30,835.40	By Excess Provision - Write Back	9,900.00	10,290.00
To Functions and Meeting	3,98,206.10	15,760.00	By Interest on Motor Cycle Advance	.....	3,115.00
To Presentation and Gifts To VVIPs	29,080.00	38,201.00	By Excess of Expenditure Over Income	4,83,679.17	
TO Filtered Water	34,923.00	35,283.50			
To M.O. Water Cooler	32,597.00				
Balance Carried Forward	1,33,42,713.20	89,42,398.01	Balance Carried Forward		

Expenditure	Amount (Rs.) Current Year	Amount (Rs.) Previous Year	Income	Amount (Rs.) Current Year	Amount (Rs.) Previous Year
Balance Carried Forward	1,33,42,713.20	89,42,398.01	By Balance Carried Forward		
To Uniforms to Staff	47,037.90	73,280.85			
To Audit Fees	20,000.00	25,000.00			
To Litigation Expenses	25,100.00	3,100.00			
To Insurance	5,891.00	5,905.00			
To Upkeep Main Samadhi and Premises	48,670.00	49,093.50			
To Prayer & Spinning Programme	30,830.00	16,115.00			
To Interest On P.F.	2,18,775.00	2,29,314.00			
To Employer's Contribution to P.F.	1,04,863.00	1,63,718.00			
To Medical Expenses	6,285.00	7,207.00			
To L.T.C. Expenses	418.00	7,146.00			
To publicity Expenses	17,250.00	2,000.00			
To Bank Charges	1,444.00	.....			
To Security Arrangement	7,01,560.00	.....			
To Lock	2,847.00	.....			
To Tent (Security)	8,284.00	70,14,249.66			
To Excess of Income over Expenditure	.....				
	1,45,81,968.10	1,65,38,527.02			

(N Vasudevan)
Secretary

Receipt & Payment For The Year Ended 31st March 2002

RECEIPT	Amount (Rs.) Current Year	Amount (Rs.) Previous Year	PAYMENT	Amount (Rs.) Current Year	Amount (Rs.) Previous Year
To opening Balance	27.20	11.85	By Establishment	25,99,779.00	27,08,244.00
cash - in - hand			By Miscellaneous Expenses	33,712.70	43,877.40
cash-At-Bank S.B.I. - S.B. A/C 50011	5,00,214.88	3,79,674.57	By Medical Expenses	6,285.00	7,207.00
To Interest on T.D.R. (P.F.)	3,25,226.22	2,71,294.22	By Postage & Telephone	33,550.10	36,354.00
To Grant A/C	1,41,00,000.00	86,20,314.00	By Repair & Maintenance	2,39,166.00	24,085.81
(Ministry of Urban Development)			By Printing & stationery	23,209.30	32,985.90
To Lease Rent	1.00	2.00	By Function & Meeting	3,98,206.10	3,30,835.40
To Bank Interest	78,681.47	43,967.61	By Presentation /Gift to Vips	29,080.00	15,760.00
To Grant for Special Prog. (2nd Oct. 2000)		25,000.00	By Filter Water	34,923.00	38,201.00
To Recovery On Establishment			By M.O. Coolers	32,597.00	35,283.50
PF	95,553.00	2,51,231.00	By Uniforms	47,037.90	73,280.85
Rent	6,133.00	6,319.00	By Litigation Expenses	25,100.00	3,100.00
Water Charge	1,710.00	1,750.00	By L.T.C. Expenses	418.00	7,146.00
Festival	30,000.00	30,000.00	By Insurance	5,891.00	5,905.00
Motorcycle	19,200.00	17,200.00	By Furniture Fixtures		5,618.00
Income Tax	267.00		By Website A/c		30,000.00
			By Telephone Expenses		3,000.00
			By Trolley		3,132.00
			By Carpets		
			By M.S. Post	2,10,984.36	1,33,904.81
			By Doria/c	67,550.00	33,750.00
			By Audit Fees		
			By Wages Payable	2,511.00	
			By Lockers	6,376.00	
Balance Carried Forward	1,51,57,013.77	96,46,764.25	Balance Carried Forward	37,96,376.46	35,74,790.67

RECEIPT	Amount (Rs.) Current Year	Amount (Rs.) Previous Year	PAYMENT	Amount (Rs.) Current Year	Amount (Rs.) Previous Year
Balance Brought Forward	1,51,57,013.77	96,46,764.25	Balance Brought Forward	37,96,376.46	35,74,790.67
To Interest on Motor Cycle Advance		3,115.00	By Iron Rack		9,000.00
To Wages Payables	1,581.00	930.00	By Friday Prayer & Spinning Programme	30,830.00	16,115.00
To TDS A/c	26,399.00	4,082.00	By Upkeep of Samadhi & Premises	48,670.00	49,093.50
To Security Deposit	15,000.00		By Publicity	17,250.00	2,000.00
To Grant Receivable	78,00,000.00		By Festival Advance	30,000.00	30,000.00
			By Motor Cycle Advance		30,000.00
			By M.O. Electrical Install & Pumps	29,88,648.00	16,44,843.00
			By M.O. Samadhi (Civil Work)	65,11,691.00	33,99,091.00
			By M.O. Unfiltered Water		11,785.00
			By Provident Fund Payment	5,72,655.00	3,64,139.00
			By Audit Fees Payable (2000-2001)	15,100.00	19,710.00
			By Outstanding Liabilities		
			By Bank Charges	1,444.00	
			By FDR bank of Maharashtra	15,000.00	
			By security Arrangements	7,01,560.00	
			By Refrigerator	7,636.00	
			By Shoes Rack Counter	30,034.80	
			By Musical Instruments	5,600.00	
			By locks	2,847.00	
			By Steel Boards	19,050.00	
			By tent (for security Guards)	8,284.00	
			By Almirah	19,661.60	
			By Computer	56,470.00	
			By TDS A/s	26,399.00	4,082.00
			By Tax on Salary	267.00	
			By Provident fund Investment	2,95,242.00	
			By M.O. Garden & Parks	69,71,045.00	
			By Income Tax		
			By Closing Balance		
			Cash-in-hand	96.00	27.20
			Cash - At - Bank	8,28,136.91	5,00,214.88
Total	2,29,99,993.77	96,54,891.25	Total	2,29,99,993.77	96,54,891.25

(N Vasudevan)
Secretary

Fund /Fixed Assets

Particulars Assets (At Cost)	Balance as on 01.04.2001	Additions	Deletion	Balance as on 31.03.2002
Buildings	1,44,597.00	.....	.....	1,44,597.00
Lavatories	15,064.00	.....	.....	15,064.00
Electrical Installations	55,449.00	.....	.....	55,449.00
Furniture, Fixture and Equipment	1,45,222.30	76,382.40	.....	2,21,604.70
Cycle Stand	10,245.00	.....	10,245.00	.....
Water Cooler	93,841.00	.....	.....	93,841.00
Computer	.....	56,470.00	.....	56,470.00
Other Miscellaneous Assets (At Cost)				
Acqueduct	14,26,214.00	.....	.....	14,26,214.00
Pathways	2,84,819.00	.....	.....	2,84,819.00
Subpumps A, B and C	5,59,325.00	.....	.....	5,59,325.00
Screen Walls	1,55,189.00	.....	.....	1,55,189.00
Pipes, Wheels and Valves	15,074.00	.....	.....	15,074.00
Road Work	60,962.00	.....	.....	60,962.00
Storm Water Drain	3,13,743.00	.....	.....	3,13,743.00
Suction and Delivery Pipes	37,554.00	.....	.....	37,554.00
Minor Works	26,329.00	.....	.....	26,329.00
City Walls	5,902.00	.....	.....	5,902.00
Inscriptions	28,194.00	.....	.....	28,194.00
Fencing	30,953.00	.....	.....	30,953.00
Stone Paving	7,900.00	.....	.....	7,900.00
Lighting Improvement	19,973.00	.....	.....	19,973.00
Balance Carried Forward	34,36,549.30	1,32,852.40	10,245.00	35,59,156.70

Particulars Assets (At Cost)	Balance as on 01.04.2001	Additions	Deletion	Balance as on 31.03.2002
Balance-Brought Forward	34,36,549.30	1,32,852.40	10,245.00	35,59,156.70
Sub - Stations	76,636.00	.....	.....	76,636.00
Storm Water Pump	1,22,888.00	.....	.....	1,22,888.00
Water Circulating Pumps	1,01,098.00	.....	.....	1,01,098.00
Street Lights	7,047.00	.....	.....	7,047.00
Fans in Quarters	1,178.00	.....	.....	1,178.00
Samadhi courtyard & ancillary buildings	12,49,133.00	.....	.....	12,49,133.00
Pile Foundations	5,96,009.00	.....	.....	5,96,009.00
Raising Ground for VIP Tree Plantation	1,25,074.00	.....	.....	1,25,074.00
Earth Work	5,59,237.00	.....	.....	5,59,237.00
Cot matting	44,756.00	.....	.....	44,756.00
Ceiling Fans	6,810.00	.....	.....	6,810.00
Dust Bin Boxes	900.00	.....	900.00	.....
Submersible pump set	1,21,004.00	.....	.....	1,21,004.00
Musical Equipment	2,350.00	5,600.00	.....	7,950.00
Sewage Pump	1,88,693.00	.....	.....	1,88,693.00
Philip P.A. System	97,660.00	.....	.....	97,660.00
Trolley	27,690.50	.....	.....	27,690.50
Portable Wireless P.A. System	22,700.00	.....	.....	22,700.00
Barrier A/c	11,760.00	.....	.....	11,760.00
Carpets	3,25,419.87	2,10,984.36	.....	5,36,404.23
Heaters	4,350.00	.....	.....	4,350.00
Curtains	10,764.00	.....	10,764.00	.....
Fax machine	20,400.00	.....	.....	20,400.00
Website	30,000.00	.....	30,000.00	.....
M.S. Post with Dori/Rope	36,870.00	67,550.00	.....	1,04,420.00
Iron Racks	9,000.00	.....	.....	9,000.00
Lockers	.....	6,376.00	.....	6,376.00
Grand Total	72,35,976.67	4,23,362.76	51,909.00	76,07,430.43

THE SEVEN SOCIAL SINS

"Politics without principle;

Pleasure without conscience;

Wealth without work ;

Knowledge without character;

Commerce without morality;

Science without humanity ;

Worship without sacrifice"

(M.K. Gandhi, in *Young India*, 1925)

READINGS FROM GANDHIJI

❖ "The whole world is impressed by the fact that India has achieved independence without bloodshed. We have to be worthy of that Independence by our right conduct."

❖ "It is because I am a *Sanatani* (orthodox) Hindu that I claim to be a Christian, a Buddhist and a Muslim."

❖ "I believe in all the great prophets and saints of every religion. I shall continue to ask God to give me the strength not to be angry with my accusers, but to be prepared even to die at their hands without wishing them ill. I claim that Hinduism is all inclusive."

❖ "Religion can be defended only by the purity of its adherents and their good deeds, never by their quarrels with those of other faiths."

❖ "For god-fearing men, all religions are good and equal, only the followers of different religions quarrel with one another and thereby deny their respective religions."

❖ "The essence of true religious teaching is that one should serve and befriend all. I learnt this in my mother's lap."

❖ "Free India will be no Hindu Raj, it will be Indian Raj, based not on the majority of any religious sect or community, but on the representatives of the whole people without distinction of religion."



TALISMAN

"I will give you a talisman. Whenever you are in doubt or when the self becomes too much with you, apply the following test.

Recall the face of the poorest and the weakest man whom you may have seen and ask yourself if the step you contemplate is going to be of any use to him . Will he gain anything by it ? Will it restore him to a control over his own life and destiny? In other words, will it lead to swaraj for the hungry and spiritually starving millions?

Then you will find your doubts and your self melting away."

M. K. Gandhi

LIST OF VIPs WHO VISITED GANDHI SAMADHI DURING THE PERIOD 1.4.2001 TO 31.3.2002

S. No.	Date	Visitor's Name
1	20.04.2001	H.E. Mr. Jens Stoltenberg, Prime Minister of the Kingdom of Norway.
2	26.04.2001	Hungarian delegation led by H.E. Mr. Istvan Szent Ivanyi, Chairman of the Foreign Affairs committee of Hungarian Parliament .
3	27.04.2001	Parliamentary delegation of Yemen.
4	10.05.2001	H.E. Mr. Emomali Sharifovich Rakhmonov, President of the Republic of Tajikistan.
5	18.05.2001	Mr. Li Changchun, Politbureau Member & Party Secretary of Guangdong Province of China.
6	14.07.2001	H.E. Gen. Parvez Musharraf, President of the Islamic Republic of Pakistan.
7	24.07.2001	H.E. Dr. Jose Amoldo Aleman Lacayo, President of Nicaragua.
8	20.08.2001	A High Level delegation from Korea.
9	17.09.2001	H.E. Mr. Victor Orban, Prime Minister of the Republic of Hungary and Mrs. Aniko Levai.
10	24.09.2001	6 Member Chienese delegation led by Mr. Justice Liu Jiachen Vice President, of the Supreme People's court of China.

S. No.	Date	Visitor's Name
11	11.10.2001	<i>H.E. Mr. Zhu Rongji, Prime Minister of the People's Republic of China.</i>
12	29.10.2001	<i>H.E. Mr. Gerhard Schroeder, Chancellor of the Federal Republic of Germany.</i>
13	23.11.2001	<i>H.E. Mr. Guy Verhofstadt, Prime Minister of Belgium & H.E. Professor Romano Prodi, President of European Union.</i>
14	26.11.2001	<i>H.E. Mr. Ghiorghi Prisacaru, Chairman of the Foreign policy committee of Romanian State.</i>
15	28.11.2001	<i>H.E. Pol. Lt. Col. Thaksin Shinawatra, Prime Minister of the Kingdom of Thailand.</i>
16	28.11.2001	<i>Israeli Parliamentry delegation .</i>
17	6.01.2002	<i>Mr. Brian Cunat, President of Kiwanis International & Mrs. Miki Cunat.</i>
18	7.01.2002	<i>Rt. Hon. Tony Blair, Prime Minister of United Kingdom of Great Britain & Northern Ireland & Mrs. Blair .</i>
19	14.01.2002	<i>H.E. Mr. Zhu Rongji, Premier of the state council of the people's Republic of China, & Mrs. Lao An.</i>
20	25.01.2002	<i>H.E. Mr. Cassam Uteem, President of Mauritius & Mrs. Zohra Uteem.</i>

S. No.	Date	Visitor's Name
21	2.02.2002	<i>Mr. John Hume from Ireland & recipient of Gandhi Peace Prize 2001.</i>
22	12.02.2002	<i>H.E. Mr. Nursultan Nazarbayev, President of the Republic of Kazakhstan & Mrs. Sara Nazarbayeva.</i>
23	27.02.2002	<i>H.E. Mr. Hamid Karzai, Chairman of the Interim Administration of Afghanistan.</i>
24	18.03.2002	<i>H.E. Mme Nguyen Thi Binh, the Vice President of Vietnam.</i>
25	21.03.2002	<i>H.E. Mr. Sher Bahadur Deuba, Prime Minister of Nepal and Mrs. Deuba.</i>

INDIA OF MY DREAMS

I shall work for an India in which the poorest shall feel that it is their country in whose making they have an effective voice; an India in which there shall be no high class and low class of people; an India in which all communities shall live in perfect harmony. There can be no room in such an India for the curse of untouchability or the curse of the intoxicating drinks and drugs. Women will enjoy the same right as men. Since we shall be at peace with all the rest of the world, neither exploiting nor being exploited, we should have the smallest army imaginable. All interests, not in conflict with the interests of the dumb millions will be scrupulously respected, whether foreign or indigenous. Personally, I hate distinction between foreign and indigenous. This is the India of my dream..... I shall be satisfied with nothing less.

Young India 10-09-31

M.K. Gandhi

