

श्री. सुरेंद्र सिंह गुजरा
रा. खो.क्र. १, जागीर सिंह चाळ,
योगीराज आश्रम, कालिना,
सांताक्रुझ (पुर्व), मुंबई-४०० ०९८
मो. ९०२९०२३२४०
दिनांक : २१/११/१८

प्रति,
मा. पोलीस उपायुक्त,
वाहतुक विभाग,
ठाणे शहर वाहतुक नियंत्रण विभाग,
तीन हात नाका, ठाणे.

विषय: कर्षित वाहन मुदतवाढबाबत.

महोदय,

ठाणे शहर विभाग वाहतुक विभागाच्या अधिपत्याखाली मी गेले एक वर्षापासुन कर्षित वाहन सेवेत कार्यरत असुन माझे कर्षित वाहन क्र. MH ०४ B ९५८६ हे डोंबिवली वाहतुक विभाग येथे कार्यरत आहे. माझ्याकडे १४ वर्षांचा कर्षित वाहन सेवेचा अनुभव आहे. (१३ वर्षे मुंबई शहर व १ वर्ष ठाणे) मी आपणांस सदर वाहनास मुदत वाढ देवुन उपकृत करण्याची विनंती करीत आहे.

ठाणे शहर वाहतुक नियंत्रण विभागाच्या अटी / नियम / सुचना यांचे तंतोतंत पालन करण्याची मी हमी देत आहे.

धन्यवाद !

Office of The D.C.P. Traffic, Thane City	
D.C.P.	
Endor	
	६६०६
	२१/११/१८

आपला नम्र,

९.९.१८

(सुरेंद्र सिंह गुजरा)



MAHARASHTRA STATE GOVERNMENT
CERTIFICATE OF REGISTRATION



Form 23A

Regn. No. MH04B9586

MH2427858

Regd. Owner SURENDRASINGH M GUJRA
S/D/W of MAILISINGH P GUJRA
Purpose TO
Regn. Date 16/04/2004
Colour
Fuel DIESEL
Vehicle Class Tow Truck - NT
Body Type UTILITY VAN
Manufacturer TATA MOTORS LTD
Chassis No. CVZ808256
Engine No. CVZ876803
Model No. TATA 407 : 4X4
Hypothecated To
Manufacturing Dt. 04/2004
Seat Capacity 001
Stand. Capacity 00
Tax Paid Up To LTT
Regd. Validity 15/04/2019
Address NR UNIVERSITY COLLAGR KALINA RM NO 1 A
AMANDEEP NIWAS JAGIR SINGH CHL YOGIRAJ
ASHRAM SANTACRUZ EAST Mumbai MH 400088
RTO Mumbai West
Issuing Authority

No. Of Cyc 04
Owner Serial 03

Unladen Wt 002280
Cubic Capacity 002856
Wheel Base 000000
R.L.W 002280

Signature Of Issuing Authority



COLLECTION RECEIPT CUM ADJUSTMENT VOUCHER

Issuing Office : KALINA MICRO OFFICE (140404)
Address : Shop No. 2, Ground Floor, Navdeep B CHSL, St Anthony Street, Kalina, Santacruz(E), Mumbai-400098
400098
MUMBAI
Phone : 9920914589
Email : Itladhar.bangera@newindia.co.in
Fax :
Collection Number : 1404043118000000417
Collection Date : 19/10/2018
Business Source Code : D100001777
PAN No of Payer :

Received with thanks from SURENDRA SINGH M GUJRA

Policy No.	A/C Description	Amount ₹	A/C Code	Sub A/C Code
14040431180200000427	Bank-140404	8219.00	9100.140404	BA00018394-140404-9100
Total = ₹ 8219.00				

Your Payment/Adjustment Details are as under -

Mode	Amount ₹	Cheque No.	Cheque Date	Drawee Bank	Drawee Branch	Reference No.	Scroll/BG/A PD Balance
Cash	8219.00	N.A.	N.A.	N.A.	N.A.	1404041810001037	N.A.
Total = ₹ 8219.00							

Utilization details of the Collected Amount :

Premium	GST	Stamp Duty	Excess Amount
6965.00	1254.00	0.00	0
Sl no.	Agency Code	Agency Name	Department Code
1	NIAAG00000921	DEVAS SALIAN	31

For The New India Assurance Company Limited
Revenue Stamp



Date of Issue: 19/10/2018

Cashier's Initial

Note -

- Please note the Policy Number, Collection Number and date in all future correspondence.
- NIA shall not be liable for any claim arising out of sales made during the period between the due date and date of payment of the installment if the premium paid has been exhausted by turnover declarations/if there is insufficient premium balance.

Tax Invoice No : 14040418P0000017

IRDA Registration Number: 190

Validity unknown
Digitally signed by Srinivasan
Valid until 10/19
11:36:41 IST

Policy No. : 14040431180200000427 Document generated by 25065 at 19/10/2018 11:36:41 Hours.

Regd. & Head Office: New India Assurance Bldg., 87 M.G. Road, Fort, Mumbai - 400 001. TOLL FREE No. 1 800 209 1415.

Page 1 of 1

भारी लघु कार्यालय - 140404, शॉप नं. २, नवदीप को.ऑप.हौ.सोसायटी, सेंट अँथोनी स्ट्रीट, मथुरादास कॉलनी के बाजुमें, सांताक्रुझ (पूर्व), मुंबई - 400 098.
Micro Office - 140404, Shop No. 2, Navdeep Co.op. Hsg. Society, St. Anthony Street, Near Mathuradas Colony, Santacruz (E), Mumbai - 400 098.

फोन / Phone : 022-26657006 फैक्स / Fax : 022-26657006

Service Tax No.: AAACN4165CST178 / IRDA Registration No.: 190 / CIN No.: U99999 MH1919 GOI 000526 R.P. 5,000-04/2017



POLICY SCHEDULE CUM CERTIFICATE OF INSURANCE
Commercial Vehicle Liability Only Policy

UIN Number -

Insured's Details		Policy Details	
Insured's Name:	SURENDRA SINGH M GUJRA	Policy number:	1404043118020000427
Customer ID:	PO63861199 (PAN No NA)	Period of cover:	20/10/2018 12:00:01 AM to 19/10/2019 11:59:59 PM
Insureds Address:	NEAR UNIVERSITY COLLEGE KALINA ROOM NO 1, A, AMANDEEP NIWAS, JAGIR SINGH CHAWL, YOGIRAJ, ASHRAM SANTACRUZ EAST, MUMBAI, MAHARASHTRA, 400098	Registration no.	MH-04-B-9586
Prev. Policy no.	OG-18-1904-1807-00000063	Make/Model:	TATA/LPK 407 EX (FBV/BO)
Email:		Receipt no.	14040481180000000417 - 19/10/18
Phone Number:	/ / 9029023240	Fax Number:	NA / NA
GSTIN/UIN	NA / NA		
Issuing office		New India Contact	
Address	KALINA MICRO OFFICE (140404), Shop No. 2, Ground Floor, Navdeep B CHSL, St Anthony Street, Kalina, Santacruz(E), Mumbai-400098, MAHARASHTRA, 400098.	Agent / Corp. Agent / Broker / Banc Assurance / Referral Code - Name / FOS/IMF/SPECIFIED PERSON	Mr. Devdas Anchan Salian - (NIAAG00000921)
Phone no	9920914589	Phone no	/ / 9867955615
Fax no.	NA / NA	Fax no.	/
Email	ileadhar.bangera@newindia.co.in	Email	/
Claim Contact	MRO-II (140001)	Development officer level Name/Code	Mr. MICRO OFFICE KALINA - (DI00001777)
GSTIN	27AAACN4165C3ZP	Claim Contact Detail	2nd floor, Jeevan Seva Bldg, Santacruz, West, Mumbai 400054, 02226633247//
SAC	997139 (Other non-life insurance services exd RI)		

Geographical Area / Zone:		Policy Details	
India/A		Year of manufacture:	2004
Type of Commercial Vehicles:	D - Misc-Special Type	Sub Type:	BREAKDOWN VEHICLES
Name of the Financier:		Chassis no./Engine no.:	CVZ 808256/CVZ 878803
Type of fuel:	Diesel	Cubic capacity (cc):	0
Type of body:	Closed	Gross Vehicle Weight (GVW):	0
Seating capacity including Driver:	2	Variant:	tata 407 towing van
Automobile Association membership:		Colour:	brown
Cover Note No/Cover Note Issue Date:	/	Name of registration authority:	Thane - MH 04
Transit From	NA	Transit To	NA
		Distance Covered	NA

IDV(In ₹) Based on annexure-I					
Vehicle	Trailer	Non-Elec Acc	Electrical Acc	Bi-fuel kit	Total Value
0	0	N/A	N/A	N/A	0

Own Damage		Liability	
Basic OD Cover		Basic TP Cover	
		Compulsory PA cover for Owner Driver (Sum Insured ₹15,00,000), LL to paid driver	
OD Premium in ₹		TP Premium in ₹	6965
Net Premium in ₹:			6965
GST in ₹:			1254
Total Payable in ₹:			8219
Total Payable in ₹(in words):			RUPEES EIGHT THOUSAND TWO HUNDRED NINETEEN ONLY

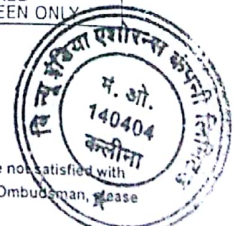
Valid till unknown

Digitally signed by Surendra Singh M Gujra
Date: 2018.10.19 10:19:10

Policy No. : 1404043118020000427 Document generated by 25065 at 19/10/2018 11:36:41 Hours.

Regd. & Head Office: New India Assurance Bldg., 87 M.G. Road, Fort, Mumbai - 400 001. TOLL FREE No. 1 800 209 1415.

For redressal of your grievance, if any, you may approach any one of the following offices- 1. Policy Issuing office 2. Regional office 3. Head office. In case, you are not satisfied with our own grievance redressal mechanism; you may also approach Insurance Ombudsman. For details of our office addresses and addresses of office of Insurance Ombudsman, please visit our website <http://newindia.co.in>.





Limitations as to use		Limits of Liability	
The policy covers use only under a permit within the meaning of the Motor Vehicles Act, 1988 or such a carriage falling under sub-section (3) of Section 66 of the Motor Vehicles Act, 1988. The policy does not cover use for: a) Organized racing b) Speed testing		Limit of the amount the Company's Liability Under Section 11(i) in respect of any one accident: as per the Motor Vehicles Act, 1988. Limit of the amount of the Company's Liability Under Section 11(ii) in respect of any one claim or series of claims arising out of one event: Up to ₹ 7,50,000	
		For individual covers (OD) in ₹:	0
		Imposed excess in ₹:	0
		Voluntary excess in ₹:	0
		Compulsory excess in ₹:	NA
Persons or classes of persons entitled to drive			
Any person including the insured provided that a person driving holds an effective driving license at the time of the accident and is not disqualified from holding or obtaining such a license. Provided also that the person holding an effective Learner's License may also drive the vehicle and that such a person satisfies the requirement of Rule 3 of the Central Motor Vehicles Rules, 1989.			
PA cover for Owner Driver			
Name of Nominee	Age of Nominee	Relationship with the Insured	Name of the Appointee (if Nominee is a minor)
NA	NA	NA	N
PA cover for named persons			
Name	CSI Opted(₹)	Nominee	Relationship
NA	NA	NA	NA

Premium and GST Details

Premium	Rate of Tax	Amount in INR
SGST		₹ 6965.00
CGST	9	627
IGST	9	627
	0	0

In witness where of this policy has been signed at Mumbai on this: 19/10/2018
WARRANTED THAT IN CASE OF DISHONOUR OF THE PREMIUM CHEQUE, THIS DOCUMENT STANDS AUTOMATICALLY CANCELLED AB INITIO
This policy is subject to the Terms, conditions and exceptions applicable to Package/Liability policy attached/available on the web site <http://newindia.co.in>; IMT Endorsement Number(s) printed herewith attached 17,21,28.

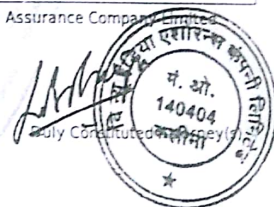
Important notice:

The insured is not indemnified, if, the vehicle is used or driven otherwise than in accordance with this schedule. Any payment made by the company by reason of wider terms appearing in the certificate in order to comply with the Motor Vehicles Act, 1988 is recoverable from the insured: see clause headed "AVOIDANCE OF CERTAIN TERMS AND RIGHTS OF RECOVERY". It is clarified that in case the declaration regarding the ncb or other previous policy details made by the insured, is found to be incorrect, all the benefits (including claim) under section-1 of this policy, will stand forfeited.

I/We hereby certify that the policy to which this Certificate relates as well as this Certificate of Insurance are issued in accordance with the provisions of Chapter X and XI of M.V. Act, 1988. NIA S.T.REGN No: AAACN4165CST178.

Date of Issue: 19/10/2018

For and on behalf of The New India Assurance Company Limited



Tax Invoice No : 14040418P0000017

IRDA Registration Number: 190

Policy No. : 14040431180200000427 Document generated by 25065 at 19/10/2018 11:36:41 Hours.

Regd. & Head Office: New India Assurance Bldg., 87 M.G. Road, Fort, Mumbai - 400 001. TOLL FREE No. 1 800 209 1415.

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GOVERNMENT OF MAHARASHTRA

Motor Vehicle Department

MUMBAI (WEST), MH

RECEIPT/APPL No:

MH2R180600001804/MH18060772250043

Vehicle Class:

Tow Truck

Received From:

ANTHONY PETER NAIDU

Receipt Date:

07-Jun-2018

Vehicle No:

MH04B9586

Chassis No:

CVZ808256

Regn Date:

16-Apr-2004




Particular	Amount	Penalty	Total
MV Tax(01-Apr-2016 to 31-Mar-2019)	800	540	2340

GRAND TOTAL (in Rs): 2340/- (TWO THOUSAND THREE HUNDRED AND FORTY ONLY)

*Note- This is computer generated slip, no need of signature (<https://parivahan.gov.in>).

AJAY PUNA MORE

FORM ITR-V		INDIAN INCOME TAX RETURN VERIFICATION FORM		Assessment Year 2016-17	
[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-2A, ITR-3, ITR-4S (SUGAM), ITR-4, ITR-5, ITR-7 transmitted electronically without digital signature] . (Please see Rule 12 of the Income-tax Rules, 1962)					
PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name			PAN	
	SURENDRA MAILISINGH GUJRA			AJLPG2166R	
	Flat/Door/Block No	Name Of Premises/Building/Village		Form No. which has been electronically transmitted	
	JAGIR SINGH CHAWL	YOGIRAJ ASHARM,		ITR-4	
	Road/Street/Post Office	Area/Locality		Status	
	CST ROAD ,	KALINA,SANTACRUZ(E)		Individual	
	Town/City/District	State	Pin	Aadhaar Number	
	MUMBAI	MAHARASHTRA	400098		
Designation of AO (Ward / Circle)			Original or Revised		
WARD 22(3)(4), MUMBAI			ORIGINAL		
E-filing Acknowledgement Number			Date(DD-MM-YYYY)		
386081810050816			05-08-2016		
COMPUTATION OF INCOME AND TAX THEREON	1	Gross Total Income		1	354772
	2	Deductions under Chapter-VI-A		2	84786
	3	Total Income		3	269990
	a	Current Year loss, if any		3a	0
	4	Net Tax Payable		4	0
	5	Interest Payable		5	0
	6	Total Tax and Interest Payable		6	0
	7	Taxes Paid			
	a	Advance Tax	7a	0	
	b	TDS	7b	0	
	c	TCS	7c	0	
	d	Self Assessment Tax	7d	0	
	e	Total Taxes Paid (7a+7b+7c +7d)	7e	0	
	8	Tax Payable (6-7e)		8	0
9	Refund (7e-6)		9	0	
10	Exempt Income	Agriculture			
		Others			
VERIFICATION					
I, <u>SURENDRA MAILISINGH GUJRA</u> son/ daughter of <u>MAILISINGH GUJRA</u> , holding Permanent Account Number <u>AJLPG2166R</u> solemnly declare to the best of my knowledge and belief, the information given in the return and the schedules thereto which have been transmitted electronically by me vide acknowledgement number mentioned above is correct and complete and that the amount of total income and other particulars shown therein are truly stated and are in accordance with the provisions of the Income-tax Act, 1961, in respect of income chargeable to income-tax for the previous year relevant to the assessment year 2016-17. I further declare that I am making this return in my capacity as _____ and I am also competent to make this return and verify it.					
Sign here		Date		Place	
<u>S. S. Q</u>		05-08-2016		MUMBAI	
If the return has been prepared by a Tax Return Preparer (TRP) give further details as below:					
Identification No. of TRP		Name of TRP		Counter Signature of TRP	
For Office Use Only		Filed from IP address			
Receipt No		114.143.96.111			
Date		CERTIFIED TRUE COPY			
Seal and signature of receiving official		 AJLPG2166R0438608181005081631E8E72863AF0D8B5B6741CB959517C41BDA2795			
Please send the duly signed Form ITR-V to "Income Tax Department - CPC, Post Bag No - 1, Electronic City Post Office, Bengaluru - 560100, Karnataka", by ORDINARY POST OR SPEED POST ONLY , within 120 days from date of transmitting the data electronically. Form ITR-V shall not be received in any other office of the Income-tax Department or in any other manner. The confirmation of receipt of this Form ITR-V at ITD-CPC will be sent to the e-mail address <u>office@masassociates.in</u>					

Name : SURENDRA MAILISINGH GUJRA
 Father's Name : MAILISINGH GUJRA
 Address(O) : JAGIR SINGH CHAWL, YOGIRAJ ASHARM, CST ROAD , KALINA,SANTACRUZ(E),
 MUMBAI, MAHARASHTRA-400098, EMail Id :office@masassociates.in

Code :- 59

Permanent Account No : AJLPG2166R Date of Birth : 01/06/1973
 Sex : Male
 Status : Individual Resident Status : Resident
 Previous year : 2015-2016 Assessment Year : 2016-2017
 Ward/Circle : Return : ORIGINAL
 Nature of Business or Profession : TRANSPORTERS - 712

Computation of Total Income

Income Heads	Income Before Set off	Income After Set off
Income from Salary	0	0
Income from House Property	0	0
Income From Business or Profession	351436	351436
Income from Capital Gains	0	0
Income from Other Sources	3336	3336
Gross Total Income		354772
Less : Deduction under Chapter VIA		84786
Total Income		269986
Rounding off u/s 288A		269990
Income Taxable at Normal Rate	269990	
Income Taxable at Special Rate	0	

TAX CALCULATION

Basic Exemption Limit Rs.	250000	
Tax at Normal Rates	1999	1999
Total Tax	1999	
Less : Tax Rebate u/s 87A		0
Tax Payable		0
Amount Payable		0
Tax Rounded Off u/s 288 B	0	

COMPREHENSIVE DETAIL

Income from Business & Profession

Details

BUS		351436
Net Profit As Per P&L A/c	351436	
Add: Items Inadmissible/for Separate Consideration	94703	
Depreciation Separately Considered	94703	
Sub Total	446139	
Less: Items Admissible/for Separate Consideration	94703	
Depreciation Allowed as Per IT Act	94703	
Total of Business & Profession		351436

Income From Other Sources

3336

Interest on Bank Savings

3336

CERTIFIED TRUE COPY



7 Saving Bank Interest

3336

Total Income

3336

Total of Other Sources

3336

Deductions Under Chapter VIA

84786

Description	Gross Amount	Deductible Amount
u/s 80C In Respect of Investments	60328	60328
Life Insurance Premium	18328	
Tution Fees	42000	
u/s 80D Medical Insurance Premium	21122	21122
u/s 80TTA (Interest on deposit in saving account)	3336	3336

Return Filing Due Date : 31/07/2016
Due Date Extended upto : 05/08/2016
Interest Calculated Upto : 05/08/2016

Return Filing Section :
Notification No : 225/195/2016/ITA.II

Verified By : SURENDRA MAILISINGH GUJRA

CERTIFIED TRUE COPY



MR. SURENDRA SINGH

JHAGIRSINGH CHAWAL , OPP AFZAL CHAWL, YOGIRAM ASHRAM
CST ROAD KALINA , SANTRACRUZ (EAST) MUMBAI 400098

PREVIOUS YEAR	2015-2016	ASSESSMENT YEAR	2016-2017
PAN	AJLPG2166R	STATUS	INDIVIDUAL
WARD	-	RESIDENT STATUS	Resident
SEX	Male	DOB	01/06/1973

ACCOUNTING YEAR : 1.4.2015 TO 31.3.2016

BALANCE SHEET AS ON 31.3.2016

Liability	Amt	Amt	Assets	Amt	Amt
Capital Account:			Fixed Assets		
As per Capital A/c		658,675	Fort Icon	68,924	
			Less: Dep.	10,339	58,585
Current Liability			Mobile	3,046	
Sundry Creditors		69,482	Less: Dep.	457	2,589
Outstanding Exp.		39,056	Motor Bike		48,000
			Furniture		25,896
			Towing Car	310,000	
			Less: Depreciation	46,500	263,500
			Towing Car	249,386	
			Less: Depreciation	37,408	211,978
			Cash & Bank Balance		
			Bharat Co-op Bank		42,203
			SBI Bank		103,132
			Cash in Hand		11,330
		767,213			767,213

Capital Account for the year ended 31.3.2016

Particulars	Amount	Particulars	Amount
To Medclaim	21,122	By Opening Balance	484,116
To LIC Paid	18,328	By Net Profit	351,436
To Personal withdrawals	98,762	By Interest on SB A/c	3,336
To Tution Fees	42,000		
Balance c/d	658,675		
	838,888		838,888



MR. SURENDRA SINGH

JHAGIRSINGH CHAWAL, OPP AFZAL CHAWL, YOGIRAM ASHRAM
CST ROAD KALINA, SANTRACRUZ (EAST) MUMBAI 400098

PREVIOUS YEAR PAN WARD SEX	2015-2016 AJLPG2166R Male	ASSESSMENT YEAR STATUS RESIDENT STATUS DOB	2016-2017 INDIVIDUAL Resident 01/06/1973
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ACCOUNTING YEAR : 1.4.2015 TO 31.3.2016

BALANCE SHEET AS ON 31.3.2016

Liability	Amt	Amt	Assets	Amt	Amt
Capital Account:			Fixed Assets		
As per Capital A/c		658,675	Fort Icon	68,924	
			Less: Dep.	10,339	58,585
Current Liability			Mobile	3,046	
Sundry Creditors		69,482	Less: Dep.	457	2,589
Outstanding Exp.		39,056	Motor Bike		48,000
			Furniture		25,896
			Towing Car	310,000	
			Less: Depreciation	46,500	263,500
			Towing Car	249,386	
			Less: Depreciation	37,408	211,978
			Cash & Bank Balance		
			Bharat Co-op Bank		42,203
			SBI Bank		103,132
			Cash in Hand		11,330
		767,213			767,213

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To Tution Fees	42,000		
Balance c/d	658,675		
	838,888		838,888



<p align="center">MR. SURENDRA SINGH JHAGIRSINGH CHAWAL , OPP AFZAL CHAWL, YOGIRAM ASHRAM CST ROAD KALINA , SANTRACRUZ (EAST) MUMBAI 400098</p>			
PREVIOUS YEAR	2015-2016	ASSESSMENT YEAR	2016-2017
PAN	AJLPG2166R	STATUS	INDIVIDUAL
WARD	-	RESIDENT STATUS	Resident
SEX	Male	DOB	01/06/1973
<p align="center"><u>ACCOUNTING YEAR : 1.4.2015 TO 31.3.2016</u></p>			
<p align="center"><u>INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.3.2016</u></p>			
Petrol & Fuel	319,858	By Receipts	1,476,834
Driver Salary	401,500		
Printing & Stationary	2,716		
Conveyance	38,594		
Professional Fees Paid.	5,000		
Inspection Charges	35,000		
Sundry Expenses	39,056		
Bank Charges	1,354		
Repairs & Maintenance	108,056		
Refreshment Charges	37,593		
Telephone Charges	29,482		
Electricity Charges	12,486		
Depreciation	94,703		
Net Income	351,436		
	1,476,834		1,476,834



FORM ITR-V

INDIAN INCOME TAX RETURN VERIFICATION FORM

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-7 transmitted electronically without digital signature].

(Please see Rule 12 of the Income-tax Rules, 1962)

Assessment Year
2017-18PERSONAL INFORMATION AND THE
DATE OF ELECTRONIC
TRANSMISSION

Name SURENDRA MAILISINGH GUJRA			PAN AJLPG2166R	
Flat/Door/Block No JAGIR SINGH CHAWL	Name Of Premises/Building/Village YOGIRAJ ASHARM,		Form No. which has been electronically transmitted ITR-3	Status Individual
Road/Street/Post Office CST ROAD ,	Area/Locality KALINA,SANTACRUZ(E)			
Town/City/District MUMBAI	State MAHARASHTRA	Pin/Zip Code 400098	Aadhaar Number/ Enrollment ID XXXX XXXX 8230	
Designation of AO (Ward / Circle) WARD 22(3)(4), MUMBAI			Original or Revised ORIGINAL	
E-filing Acknowledgement Number 494320890240318			Date(DD-MM-YYYY) 24-03-2018	

COMPUTATION OF INCOME
AND TAX THEREON

1	Gross Total Income	1	382670
2	Deductions under Chapter-VI-A	2	83694
3	Total Income	3	298980
a	Current Year loss, if any	3a	0
4	Net Tax Payable	4	0
5	Interest Payable	5	0
6	Total Tax and Interest Payable	6	0
7	Taxes Paid		
a	Advance Tax	7a	0
b	TDS	7b	0
c	TCS	7c	0
d	Self Assessment Tax	7d	0
e	Total Taxes Paid (7a+7b+7c +7d)	7e	0
8	Tax Payable (6-7e)	8	0
9	Refund (7e-6)	9	0
10	Exempt Income	10	
	Agriculture		
	Others		

VERIFICATION

I, **SURENDRA MAILISINGH GUJRA** son/ daughter of **MAILISINGH GUJRA**, holding Permanent Account Number **AJLPG2166R** solemnly declare to the best of my knowledge and belief, the information given in the return and the schedules thereto which have been transmitted electronically by me vide acknowledgement number mentioned above is correct and complete and that the amount of total income and other particulars shown therein are truly stated and are in accordance with the provisions of the Income-tax Act, 1961, in respect of income chargeable to income-tax for the previous year relevant to the assessment year 2017-18. I further declare that I am making this return in my capacity as _____ and I am also competent to make this return and verify it.

Sign here _____ Date **24-03-2018** Place **MUMBAI**

If the return has been prepared by a Tax Return Preparer (TRP) give further details as below:

Identification No. of TRP	Name of TRP	Counter Signature of TRP

For Office Use Only
Receipt NoFiled from IP address **121.245.164.122**

Date

Seal and signature of
receiving official

AJLPG2166R03494320890240318319DC14C29CDCA26777A8D34F4AEC96D44BCA9B4

CERTIFIED TRUE COPY

Please send the duly signed Form ITR-V to "Centralized Processing Centre, Income Tax Department, Bengaluru 560500", by **ORDINARY POST OR SPEED POST ONLY, within 120 days** from date of transmitting the data electronically. Form ITR-V shall not be received in any other office of the Income-tax Department or in any other manner. The confirmation of receipt of this Form ITR-V at ITD-CPC will be sent to the e-mail address **office@masassociates.in**

Name : SURENDRA MAILISINGH GUJRA
 Father's Name : MAILISINGH GUJRA
 Address(O) : JAGIR SINGH CHAWL, YOGIRAJ ASHARM, CST ROAD , KALINA, SANTACRUZ(E), MUMBAI, MAHARASHTRA-400098
 EMail Id :office@masassociates.in

Code :- 59

Permanent Account No : AJLPG2166R Date of Birth : 01/06/1973
 Sex : Male
 Status : Individual Resident Status : Resident
 Previous year : 2016-2017 Assessment Year : 2017-2018
 Ward/Circle : Return : ORIGINAL
 Nature of Business or Profession : TRANSPORTERS - 712

Computation of Total Income

Income Heads	Income Before Set off	Income After Set off
Income from Salary	0	0
Income from House Property	0	0
Income From Business or Profession	260208	260208
Income from Capital Gains	0	0
Income from Other Sources	122462	122462
Gross Total Income		382670
Less : Deduction under Chapter VIA		83694
Total Income		298976
Rounding off u/s 288A		298980
Income Taxable at Normal Rate		298980
Income Taxable at Special Rate		0

TAX CALCULATION

Basic Exemption Limit Rs.	250000	
Tax at Normal Rates	4898	4898
Total Tax	4898	0
Less : Tax Rebate u/s 87A		0
Tax Payable		0
Amount Payable		0
Tax Rounded Off u/s 288 B		

COMPREHENSIVE DETAIL

Income from Business & Profession Details

BUS
 Net Profit As Per P&L A/c
Add: Items Inadmissible/for Separate Consideration
 Depreciation Separately Considered
 Sub Total

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260208
 80498
 80498
 340706

260208

Father's Name :
Address(O) :

SURENDRA MAILISINGH GUJRA
MAILISINGH GUJRA
JAGIR SINGH CHAWL, YOGIRAJ ASHARM, CST ROAD, KALINA, SANTACRUZ(E), MUMBAI.
MAHARASHTRA-400098
Email Id : office@masassociates.in

Code - 51

Permanent Account No : AJLPG2166R
Sex : Male
Status : Individual
Previous year : 2016-2017
Ward/Circle :
Nature of Business or Profession : TRANSPORTERS - 712
Date of Birth : 01/06/1973
Resident Status : Resident
Assessment Year : 2017-2018
Return : ORIGINAL

Computation of Total Income

Income Heads	Income Before Set off	Income After Set off
Income from Salary	0	0
Income from House Property	0	0
Income From Business or Profession	260208	260208
Income from Capital Gains	0	0
Income from Other Sources	122462	122462
Gross Total Income		382670
Less : Deduction under Chapter VIA		83694
Total Income		298976
Rounding off u/s 288A		298980
Income Taxable at Normal Rate		298980
Income Taxable at Special Rate		0

TAX CALCULATION

Basic Exemption Limit Rs.	250000	
Tax at Normal Rates	4898	
Total Tax		4898
Less : Tax Rebate u/s 87A	4898	
Tax Payable		0
Amount Payable		0
Tax Rounded Off u/s 288 B		0

COMPREHENSIVE DETAIL

Income from Business & Profession Details		260208
BUS		
Net Profit As Per P&L A/c	260208	
Add: Items Inadmissible/for Separate Consideration	80498	
Depreciation Separately Considered		
Sub Total	80498	340706

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Consideration
Depreciation Allowed as Per IT Act
Total of Business & Profession

80498

260208

Income From Other Sources

122462

Interest on Bank Savings
sb interest

9462 9462

Other Interest
OTHER iNCOME

113000 113000

Total Income

122462

Total of Other Sources

122462

Deductions Under Chapter VIA

83694

Description

Gross
Amount
Deductable
Amount

u/s 80C In Respect of Investments

18328

Life Insurance Premium

40000

TuTion Fees

u/s 80D Medical Insurance Premium

15904 15904

u/s 80TTA (Interest on deposit in saving
account)

9462 9462

Return Filing Due Date : 31/07/2017
Due Date Extended upto : 05/08/2017
Interest Calculated Upto : 24/03/2018

Return Filing Section :
Notification No :

Verified By : SURENDRA MAILISINGH GUJRA

CERTIFIED TRUE COPY



MR. SURENDRA SINGH			
JHAGIRSINGH CHAWAL, OPP AFZAL CHAWL, YOGIRAM ASHRAM CST ROAD KALINA, SANTRACRUZ (EAST) MUMBAI 400098			
PREVIOUS YEAR	2016-2017	ASSESSMENT YEAR	2017-2018
PAN	AJLPG2166R	STATUS	INDIVIDUAL
WARD	-	RESIDENT STATUS	Resident
SEX	Male	DOB	01/06/1973
ACCOUNTING YEAR : 1.4.2016 TO 31.3.2017			
INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.3.2017			
Petrol & Fuel	320,564	By Receipts	1,412,534
Driver Salary	412,365		
Printing & Stationary	4,456		
Conveyance	43,564		
Professional Fees Paid	5,000		
Inspection Charges	45,679		
Sundry Expenses	49,658		
Bank Charges	1,354		
Repairs & Maintenance	99,364		
Refreshment Charges	34,562		
Telephone Charges	32,698		
Electricity Charges	22,564		
Depreciation	80,498		
Net Income	260,208		
	1,412,534		1,412,534

CERTIFIED TRUE COPY



VERIFICATION

Individual _____ and I am also competent to make this return and verify.

Sign here _____ Date **31-07-2018** Place **MUMBAI**

If the return has been prepared by a Tax Return Preparer (TRP) give further details as below.		Counter Signature of TRP
Identification No. of TRP	Name of TRP	

Scanned by CamScanner

Name : SURENDRA MAILISINGH GUJRA
 Father's Name : MAILISINGH GUJRA
 Address(O) : JAGIR SINGH CHAWL, YOGIRAJ ASHARM, CST ROAD, KALINA, SANTACRUZ(E),
 MUMBAI, MAHARASHTRA-400098
 EMail Id : office@masassociates.in

Code :- 59

Permanent Account No : AJLPG2166R Date of Birth : 01/06/1973
 Sex : Male
 Status : Individual Resident Status : Resident
 Previous year : 2017-2018 Assessment Year : 2018-2019
 Ward/Circle : Return : REVISED
 Nature of Business or Profession : OTHER TRANSPORT AND LOGISTICS SERVICES N.E.C - 11015

Computation of Total Income

Income Heads	Income Before Set off	Income After Set off
Income from Salary	0	0
Income from House Property	0	0
Income From Business or Profession	374343	374343
Income from Capital Gains	0	0
Income from Other Sources	127462	127462
Gross Total Income		501805
Less : Deduction under Chapter VIA		91712
Total Income		410093
Rounding off u/s 288A		410090
Income Taxable at Normal Rate		410090
Income Taxable at Special Rate		0

TAX CALCULATION

Basic Exemption Limit Rs.	250000	
Tax at Normal Rates	8004	8004
Total Tax		160
Add : Education Cess		8164
Total		80
Add : Secondary & Higher Education Cess		8244
Total		8244
Less : Tax Deposited u/s 140A		0
Amount Payable		0
Tax Rounded Off u/s 288 B		

COMPREHENSIVE DETAIL

Exempted Income
 Dividend

Section 10 (34) Amount 38
 38

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Income from Business & Profession
Details

BUS-1
 Net Profit As Per P&L A/c
 Add: Items Inadmissible/for Separate Consideration



374343
 68423

374343

Depreciation Separately Considered
Sub Total
Less: Items Admissible for Separate Consideration
Depreciation Allowed as Per IT Act
Total of Business & Profession

68423

442766
68423

68423

374343

Income From Other Sources

127462

Interest on Bank Savings
bank interest

9462
9462

Other Interest
Other Interest

118000
118000

Total Income

127462

Total of Other Sources

127462

Deductions Under Chapter VIA

91712

Description

u/s 80C In Respect of Investments

Life Insurance Premium

18328

Tuition Fees (First Child)

42000

u/s 80D Medical Insurance Premium

21922

21922

u/s 80TTA (Interest on deposit in saving account)

9462

9462

Details : Tax Deposited u/s 140A

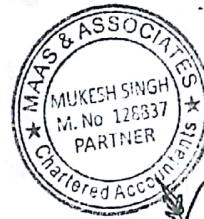
Bank and Branch	BSR Code	Dated	Challan No.	Amount
BANK OF BARODA-LAW GARDEN	0202976	31/07/2018	04874	8244

Return Filing Due Date : 31/07/2018
Due Date Extended upto : 31/08/2018
Interest Calculated Upto : 31/07/2018

Return Filing Section : 139(1)
Notification No : 225/242/2018/ITA.II

Verified By : SURENDRA MAILISINGH GUJRA

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MR. SURENDRA SINGH

**JHAGIRSINGH CHAWAL , OPP AFZAL CHAWL, YOGIRAM ASHRAM
CST ROAD KALINA , SANTRACRUZ (EAST) MUMBAI 400098**

PREVIOUS YEAR	2017-2018	ASSESSMENT YEAR	2018-2019
PAN	AJLPG2166R	STATUS	INDIVIDUAL
WARD	-	RESIDENT STATUS	Resident
SEX	Male	DOB	01/06/1973

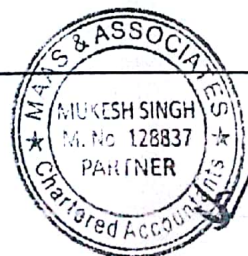
ACCOUNTING YEAR : 1.4.2017 TO 31.3.2018

BALANCE SHEET AS ON 31.3.2018

Liability	Amt	Amt	Assets	Amt	Amt
Capital Account:			Fixed Assets		
As per Capital A/c		1,024,900	Fort Icon	49,797	
			Less: Dep.	7,470	42,327
Current Liability			Mobile	2,201	
Sundry Creditors		14,608	Less: Dep.	330	1,871
			Motor Bike		48,000
			Furniture		25,896
			Towing Car	223,975	
			Less: Depreciation	33,596	190,379
			Towing Car	180,181	
			Less: Depreciation	27,027	153,154
			Current Assets		
			Loans & Advances		350,000
			Cash & Bank Balance		
			Bharat Co-op Bank		60,950
			SBI Bank		19,981
			Cash in Hand		146,950
		1,039,508			1,039,508

Capital Account for the year ended 31.3.2018

Particulars	Amount	Particulars	Amount
To Mediciam	21,922	By Opening Balance	901,635
To LIC Paid	18,328	By Net Profit	374,343
To Personal withdrawals	296,328	By Interest on SB A/c	9,462
To Tution Fees	42,000	By Other Interest	118,000
		By Dividend	38
Balance c/d	1,024,900	CERTIFIED TRUE COPY	
	1,403,478		1,403,478



MR. SURENDRA SINGH

**JHAGIRSINGH CHAWAL , OPP AFZAL CHAWL, YOGIRAM ASHRAM
CST ROAD KALINA , SANTRACRUZ (EAST) MUMBAI 400098**

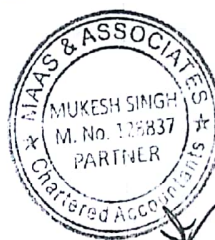
PREVIOUS YEAR	2017-2018	ASSESSMENT YEAR	2018-2019
PAN	AJLPG2166R	STATUS	INDIVIDUAL
WARD	-	RESIDENT STATUS	Resident
SEX	Male	DOB	01/06/1973

ACCOUNTING YEAR : 1.4.2017 TO 31.3.2018

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.3.2018

Petrol & Fuel	362,316	By Receipts	1,623,210
Driver Salary	474,145		
Printing & Stationary	4,230		
Conveyance	56,634		
Professional Fees Paid	5,000		
Inspection Charges	43,168		
Sundry Expenses	68,631		
Bank Charges	737		
Repairs & Maintenance	107,917		
Refreshment Charges	33,568		
Telephone Charges	12,630		
Electricity Charges	11,468		
Depreciation	68,423		
Net Income	374,343		
	1,623,210		1,623,210

CERTIFIED TRUE COPY



Bank of Baroda Internet Banking Services

Taxpayers counterfoil

Date: 31/07/18 4:49 PM

Taxpayers Counterfoil - Challan No. 280			
PAN	AJLPG2166R		
Received from (Name)	SURXXXXASINGH MAILISINGH GUJRA		
Address	MUMBAI MAHARASHTRA 400055		
Debit to A/c No.	04130200001334	For Rs.	8,244.00
Tax	8,244.00		
Surcharge	0.00		
Education Cess	0.00		
Fee under sec. 234E	0.00		
Fee	0.00		
Interest	0.00		
Penalty	0.00		
Others	0.00		
Total Amount	8,244.00		
Rs.(in words)	RUPEES EIGHT THOUSAND TWO HUNDRED FORTY FOUR ONLY		
With	Bank of Baroda, SANTACRUZ(EAST),MUMBAI		
(Name of the Bank and Branch)			
on account of	(0021)Income-tax (Other than companies)		
Type of Payment	Self Assessment Tax (300)		
for the Assesement Year	2018-19		
Transaction Date and Time	31-07-2018 04:49:00		

For use in Receiving Bank

Debit to a/c on:
31-07-18

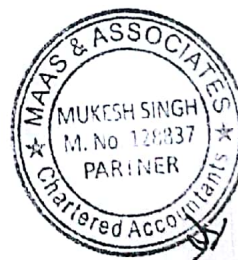
Bank of Baroda
Law Garden Branch,
Ahmedabad

BSR CODE:0202976
Date Of
Tender:31072018
Challan Serial No:04874

Challan Identification
No:
02029763107201804874

RUPEES EIGHT
THOUSAND TWO
HUNDRED FORTY
FOUR ONLY

CERTIFIED TRUE COPY



पोलीस उप आयुक्त, वाहतूक विभाग, ठाणे शहर



OW/DCP TRFF/REDR/CRAIN/APPOINT/VITT/4069 /2018

पोलीस उप आयुक्त, वाहतूक विभाग, ठाणे शहर

तीन हात नाका, एल.बी.एस.मार्ग, नौपाडा, ठाणे

दिनांक :- 07122018

दुरध्वनी क्रमांक :- 022-25401056

प्रति,

सुरेंद्रसिंग गुजरा,
१ ला माळा, जागीर सिंग चाळ,
योगीराज आश्रम, कलिना,
सांताक्रुझ (पू.) मुंबई ४०००९८.

विषय :- कर्षित वाहनाच्या नियुक्तीबाबत.

मोटर वाहन कायदा - १९८८ चे कलम १२७ अन्वये आपल्या कर्षित वाहन क्रमांक **MH 04 B 9586** ची सेवा ठाणे वाहतूक विभागाच्या विट्ठलवाडी उपविभागाकरिता उपलब्ध करून घेणेत येत असून सदरचे वाहन हे दि. १५/०४/२०१९ पर्यंत म्हणजे त्यांच्या फिटनेस दिनांका पर्यंतच कार्यरत राहील. नमूद तारखेपूर्वी वाढीव मुदतीचे फिटनेस प्रमाणपत्र सादर न केल्यास नमूद कर्षित वाहनाची सेवा खंडीत करण्यात येईल.

२) कर्षित वाहनांच्या नियुक्ती संदर्भातील अटी व शर्ती खालीलप्रमाणे आहेत.

प्रशासकीय अटी/शर्ती

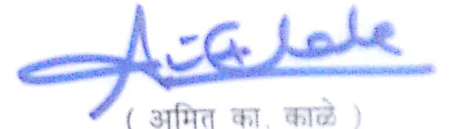
१. वाहतूक विभाग, ठाणे शहर यांना पुरविण्यात येणारी कर्षित वाहनांचे संपूर्ण कागदपत्र (उदा. रजिस्ट्रेशन, पी. यु. सी., इन्शुरन्स, फिटनेस इ.) वेळोवेळी परीपूर्ण केलेले असावेत.
२. कर्षित वाहन मालकाने कर्षित वाहनाचे सर्व प्रकारचे कर (उदा. जकात कर, सेवा कर व आयकर, जी. एस. टी. इ.) नियमित भरावे व कर भरलेबाबतचे विवरणपत्राची प्रत या कार्यालयात सादर करावे.
३. खाजगी कर्षित वाहन मालकाने त्यांच्या वाहनावरील सर्व कर्मचा-यांचे फोटो व चारित्र्याबाबत दाखला कर्मचारी वास्तव्य करीत असलेल्या स्थानिक पोलीस ठाण्यावरून प्राप्त केलेला असावा.
४. कर्षित वाहनावरील कर्तव्यावर असलेले कर्मचारी हे नीटनेटक्या व निळ्या रंगाच्या स्वच्छ गणवेशात हजर राहतील. सदर गणवेशावर पांढ-या रंगामध्ये 'ON POLICE DUTY' अशी अक्षरे लिहिलेली असावीत. त्यांचे केस व्यवस्थित कापलेले असावेत. त्यांची वयोमर्यादा १८ वर्षे पूर्ण व सुदृढ बांध्याचे असावेत. ड्युटीवर कोणीही कर्मचारी व्यसन करणार नाही व नागरिकांशी उध्दट वर्तन करणार नाही याची दक्षता घ्यावी.
५. कर्षित वाहनावरील कर्मचारी रात्रीचे वेळी स्वयंप्रकाशी गणवेश (फ्लुरोसेन्ट जॅकेट इ.) वापरतील. या बाबतची खबरदारी प्रत्येक कर्षित वाहन मालक घेतील. तसेच अशा गणवेशाच्या खर्चाची खबरदारी संबंधित कर्षित वाहन मालकाची राहिल.

६. कर्षित वाहन मालकाने कर्षित वाहनावरील कर्मचा-यांना ओळखपत्र पुरविणे आवश्यक आहे. त्यावर प्रभारी पोलीस निरीक्षक, वाहतूक उपविभाग हे प्रतिस्वाक्षरी करतील.
७. प्रत्येक कर्षित वाहनांवर स्वखर्चाने मोठ्या आकाराची विजेरी (JUMBO TORCH) ठेवणे आवश्यक आहे. जेणेकरून रात्रीचे वेळी वाहन कर्षित करताना गफलत होणार नाही.
८. कर्षित वाहनाच्या चालकास कमीतकमी तीन वर्षे गाडी चालविण्याचा अनुभव असावा. अशा चालकाकडे एल. एम. व्ही. व्यावसायिक/माल वाहतूक (ट्रान्सपोर्ट) वाहनचालक परवाना आवश्यक आहे.
९. कर्षित वाहनावर HANDY CAM असावा. तसेच HANDY CAM बॅकअप १० दिवसाचा असावा. सदर वाहनावरील कॅमेरेद्वारे करण्यात आलेले चित्रीकरण वाहनमालकाने संग्रहित करून दर महिन्याला संबंधित प्रभारी अधिकारी यांच्याकडे अभिलेखावर ठेवतील.
१०. कर्षित वाहनावर घोषणा करण्यासाठी बॅटरीच्या सहाय्याने चालणारी मेगाफोन/PA सिस्टम उपलब्ध करावी.
११. कर्षित वाहन मालकाने कर्षित रक्कम भरलेबाबत दिल्या जाणा-या पावतीवर तो राहत असलेल्या निवासस्थनाचा पत्ता तसेच त्याचे कार्यालयाचा पत्ता, दुरध्वनी/मोबाईल नंबर ज्यावर तो सहज उपलब्ध होईल असाच दुरध्वनी/मोबाईल नंबर द्यावा. त्याचप्रमाणे कसूरदार वाहन चालक/मालकास पावती देताना त्यावर कर्षित वाहन क्रमांका. बरोबरच कसूरदार वाहनचालकांकडून घेण्यात येणारे शुल्काची रक्कम वाहन मालक स्वतः किंवा त्यांचा प्रतिनिधी वाहतूक शाखेने विहीत केलेल्या नमुन्याप्रमाणे पावती अदा करून करतील.
१२. कर्षित वाहनांच्या अंतर्गत वाहतूक विभागीय बदल्या नियमित स्वरूपात होतील. याची नोंद घ्यावी.
१३. कर्षित वाहनामध्ये जर अचानक तांत्रिक बिघाड निर्माण झाला तर सदर कर्षित वाहन मालकाने तात्काळ संबंधित प्रभारी अधिकारी वाहतूक उपविभाग अथवा संबंधित सहाय्यक पोलीस आयुक्त यांचे परवानगी शिवाय मूळ कर्षित वाहनाचे बदली दुस-या कर्षित वाहनाची परस्पर नेमणूक करू नये. जर दुस-या कर्षित वाहनाची नेमणूक करावयाची झाल्यास नेमणूक करावयाच्या गाडीचे सर्व कागदपत्रे अधिकृत हवीत अन्यथा सदर कर्षित वाहनाची सेवा वाहतूक शाखेच्या पटलावरून कायमस्वरूपी खंडीत करण्यात येईल.
१४. पोलीस अधिकारी/कर्मचारी व शासकीय कर्मचारी यांचे नातेवाईकांनी कर्षित वाहन सेवा देणे बाबत अर्ज करू नयेत. अशा अर्जाचा विचार केला जाणार नाही.
१५. वाहन कर्षित करताना वाहनाचे नुकसान झाल्यास त्याची संपूर्ण जबाबदारी संबंधित कर्षित वाहन मालकाची राहिल व नुकसान भरपाई कर्षित वाहन मालकास करावी लागेल.
१६. तात्काळ प्रसंगी रात्रीच्या वेळी कर्षित वाहनास कर्तव्य बजवावे लागल्यास त्यावेळी कर्षित वाहनाच्या पाठीमागे फोकस लाईट/हेड लाईट/टेललाईट सुस्थितीत असाव्यात.
१७. कर्षित वाहनाद्वारे चारचाकी वाहन टो करण्यात येणा-या वाहनाची पुढील दोन्ही चाके अधांतरीत उचलून कोणतेही नुकसान न होता कारवाई करणे अपेक्षित आहे. वाहनांचे नुकसान झाल्यास नुकसान भरपाई कर्षित वाहन मालकांकडून वसूल केले जाईल.
१८. कर्षित वाहनाद्वारे टोईंग करण्यात येणा-या वाहन चालक/मालकांकडून भरून घेण्यात येणारे टोईंग चार्जेस हे मा. पोलीस आयुक्त, ठाणे शहर यांचेकडून निर्गमित करणेत आलेल्या अधिसूचना क्र. ठाआ/पशा/वाहतूक/३८१/८/२०१०, दि. ०४/०३/२०१० नुसार निश्चित करण्यात आलेले आहेत. सदर दर खालीलप्रमाणे आहेत.

अ.क्र.	वाहनांचा प्रकार	टोईंग चार्जेस (रु.)
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६	मोठी लॉरी, ट्रक, टॅकर, ट्रेलर व बसेस	६००/-

१९. कर्षित वाहनाच्या नियुक्ती संदर्भातील प्रशासकीय/कार्यकारी अटी व शर्तीचे उल्लंघन आपण केल्यास तसेच कर्षित वाहनाच्या सेवेबाबत अथवा वाहनावर काम करण्या—या कर्मचा—यांच्या वर्तनाबाबत कोणतीही तक्रार प्राप्त झाल्यास कोणतीही पुर्वसूचना न देता आपल्या कर्षित वाहनाची सेवा खंडीत करण्यात येईल, याची कृपया नोंद घ्यावी.

२०. नमूद अटी व शर्ती मध्ये बदल/सुधारणा करण्याचे संपूर्ण अधिकार या कार्यालयाकडे राखीव आहेत.



(अमित का. काळे)

पोलीस उप आयुक्त,
वाहतूक शाखा, ठाणे शहर

कर्षित वाहन मालक या नात्याने वाहतूक विभाग, ठाणे शहर या ठिकाणी कसूरदार वाहन चालक यांच्या वाहनावर कारवाई करताना घालण्यात आलेल्या वरील अटी व शर्ती या मी वाचलेल्या असून त्या मला मान्य आहेत. नमूद अटी व शर्तीचा भंग केल्यामुळे माझी सेवा खंडीत झाल्यास त्यास मी स्वतः जबाबदार असेन.



नाव :- सुरेंद्रसिंग गुजरा.

दिनांक :- ४ / १२ / २०१८

प्रत माहिती व कार्यवाहीसाठी.

१) सपोआ उल्हासनगर वाहतूक विभाग, ठाणे शहर.

२) प्रभारी अधिकारी विठ्ठलवाडी वाहतूक उपविभाग, ठाणे शहर.

२/- प्रभारी अधिकारी यांनी कर्षित वाहनाचे सर्व अद्यावत कागदपत्रे, कर्षित वाहन चालकाचा अद्यावत वाहन परवाना, वाहनचालकाचे तसेच कर्षित वाहनावर काम करणा—या मुलांचे चारित्र्य पडताळणी अहवाल संबंधित कर्षित वाहन मालकाकडून प्राप्त करून घेवून ते आपले कार्यालयीन अभिलेखावर ठेवावेत. तसेच सदर कर्षित वाहन आपले उपविभागात नियुक्त केले दिनांकापासून दरमहा केलेल्या कारवाईचा आपल्या कार्यालयीन अभिलेखाशी ताळमेळ घ्यावा. सदरचा ताळमेळ बरोबर असलेबाबतचे प्रभारी अधिकारी यांचे प्रमाणपत्र संबंधित सपोआ, वाहतूक विभाग यांना सादर करावे. सपोआ, वाहतूक विभाग, ठाणे शहर यांनी सदरचे प्रमाणपत्र पडताळणी करून त्यांचे अभिलेखावर ठेवावे.