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मध्यप्रदेश राजपत्र

प्राधिकार से प्रकाशित

क्रमांक 35]

भोपाल, शुक्रवार, दिनांक 28 अगस्त 2020—भाद्र 6, शक 1942

भाग ४

विषय—सूची

(क)	(1) मध्यप्रदेश विधेयक,	(2) प्रवर समिति के प्रतिवेदन	(3) संसद् में पुरःस्थापित विधेयक.
(ख)	(1) अध्यादेश	(2) मध्यप्रदेश अधिनियम,	(3) संसद् के अधिनियम.
(ग)	(1) प्रारूप नियम,	(2) अन्तिम नियम.	

भाग ४ (क)—कुछ नहीं

भाग ४ (ख)—कुछ नहीं

भाग ४ (ग)

अंतिम नियम

नगरीय विकास एवं आवास विभाग

मंत्रालय वल्लभ भवन, भोपाल

भोपाल, दिनांक 19 अगस्त 2020

क्र.एफ-3-112-2018-अठारह-5.— मध्यप्रदेश नगर तथा ग्राम निवेश अधिनियम, 1973 (क्रमांक 23 सन् 1973) की धारा 24 की उपधारा (3) के साथ पठित धारा 85 की उपधारा (1) द्वारा प्रदत्त शक्तियों को प्रयोग में लाते हुए, राज्य सरकार, एतद्वारा मध्यप्रदेश भूमि विकास नियम, 2012 के निम्न नियमों में संशोधन करती है, जो उक्त अधिनियम की धारा 85 की उपधारा (1) के द्वारा अपेक्षित किये गये अनुसार मध्यप्रदेश राजपत्र (साधारण) दिनांक 10 जनवरी 2020 में पूर्व में प्रकाशित किये जा चुके हैं :-

संशोधन

उक्त नियमों में, नियम 16 में उप-नियम (11) में, खण्ड (ग) में, प्रथम परन्तुक के स्थान पर निम्नलिखित परन्तुक स्थापित किया जाए, अर्थात् :-

“परन्तु यदि आवेदित भूमि राजस्व अभिलेखों में आवेदक के नाम दर्ज है, तो प्राधिकारी आवेदन प्राप्त होने के 7 दिवस के भीतर नजूल अधिकारी को 30 दिवस की कालावधि के भीतर नजूल अनापत्ति प्रमाण पत्र जारी करने हेतु लिखेगा तथा ई-मेल भी भेजेगा। यदि उपरोक्त कालावधि के भीतर नजूल अनापत्ति प्रमाण-पत्र/आपत्ति प्राप्त नहीं होती है, तो नजूल अधिकारी के कार्यालय की प्राप्ति सुनिश्चित करने के पश्चात् यह मानते हुए कि नजूल अनापत्ति प्रमाण-पत्र जारी कर दिया गया है, आगामी कार्यवाही की जाएगी, परन्तु उपरोक्त कारण से, अनुज्ञा जारी करने हेतु नियत कालावधि को अपवर्जित नहीं किया जाएगा।”

मध्यप्रदेश के राज्यपाल के नाम से तथा आदेशानुसार,

शुभाशीष बैनर्जी, उपसचिव.

भोपाल, दिनांक 19 अगस्त 2020

क्र.एफ-03-112-2018-अटारह-5- भारत के संविधान के अनुच्छेद 348 के खण्ड (3) के अनुसरण में नगरीय विकास एवं आवास की सूचना क्र.एफ-03-112-2018-अटारह-5 दिनांक 19 अगस्त 2020 का अंग्रेजी अनुवाद राज्यपाल के प्राधिकार से एतद्वारा प्रकाशित किया जाता है।

मध्यप्रदेश के राज्यपाल के नाम से तथा आदेशानुसार,

शुभाशीष बैनर्जी, उपसचिव.

Bhopal, the 19th August 2020

No.F-3-112/18/18-5 :: In exercise of the powers conferred by sub-section (1) of Section 85 read with sub-section (3) of Section 24 of Madhya Pradesh Town and Country Planning Act, 1973. The State Government hereby makes the following amendments in Madhya Pradesh Bhumi Vikas Niyam, 2012 rules the same having been previously published in the Madhya Pradesh Gazette (Extra Ordinary) dated 10 January 2020 as required by sub-section (1) of Section 85 of the said Act.

AMENDMENT

In the said rules, in rule 16, in sub-rule (11), in clause (c), for the first proviso, the following proviso shall be substituted, namely:-

" Provided that if the land applied is registered in the name of applicant in revenue records, then the Authority shall write and send email also to the Nazul Officer within 7 days of receipt of application, to issue Nazul NOC within a period of 30 days. If Nazul NOC/Objection is not received within the above said period, then further action shall be taken after ensuring the receipt of the office of Nazul Officer, assuming the Nazul NOC has been issued, but for the above reason, the time period fixed for granting the approval shall not be exclude."

By order and in the name of the Governor of Madhya Pradesh,

SHUBHASHISH BANERJEE, Dy. Secy.

भोपाल, दिनांक 20 अगस्त 2020

क्र.एफ-03-35-2019-अठारह-5.- भारत के संविधान के अनुच्छेद 348 के खण्ड (3) के अनुसरण में नगरीय विकास एवं आवास की सूचना क्र.एफ-03-35-2019-अठारह-5 दिनांक 20 अगस्त 2020 का अंग्रेजी अनुवाद राज्यपाल के प्राधिकार से एतद्वारा प्रकाशित किया जाता है.

मध्यप्रदेश के राज्यपाल के नाम से तथा आदेशानुसार,
शुभाशीष बैनर्जी, उपसचिव.

Bhopal, the 20th August 2020

F.No.-3-35/2019/18-5 :-In exercise of the powers conferred by section 84 read with sub-clause (iv) of clause (g) of section 2 of The Real Estate (Regulation and Development) Act, 2016 (16 of 2016), The State Government, hereby, makes the following amendment in Madhya Pradesh Real Estate (Regulation and Development) Rules, 2017, namely :-

AMENDMENT

In the said rules, -

1. In rule 26, in sub-rule (3) for clause (a) and (b), the following clause shall be substituted, namely :-
 - "(a) The Authority for purpose of the ascertaining admissibility and appropriateness of a complaint for compensation, shall follow summary procedure for inquiry in the following manner :
 - (1) Upon receipt of complaint, Authority shall issue a notice to the respondent along with particulars of alleged default.
 - (2) If the respondent is a promoter of a registered project or agent, then issue of notice to him at his updated email given by him in the record of Authority shall be sufficient and proof of his having been validly served.
 - (3) Notice shall specify a date and place for further hearing.
 - (b) If after inquiry the Authority finds the complaint to be admissible as a case for compensation for section 12, 14, 18, or 19, it shall transfer it to the concerned Adjudicating officer for further action."

2. For Form 'O', the following Form shall be substituted, namely :-

FORM 'O' (see rule 37)
FORM OF FINANCIAL STATEMENTS (NON-PROFIT ORGANISATIONS)
 Name of Entity
BALANCE SHEET AS AT

(Amount _____ Rs.)

	Schedule	Current Year	Previous Year
CORPUS/CAPITAL FUND AND LIABILITIES			
CORPUS/CAPITAL FUND	1		
RESERVES AND SURPLUS	2		
EARMARKED/ENDOWMENT FUNDS	3		
SECURED LOANS AND BORROWINGS	4		
UNSECURED LOANS AND BORROWINGS	5		
DEFERRED CREDIT LIABILITIES	6		
CURRENT LIABILITIES AND PROVISIONS	7	0	0
TOTAL			
ASSETS			
FIXED ASSETS	8		
INVESTMENTS-FROM EARMARKED/ENDOWMENT FUNDS	9		
INVESTMENTS-OTHERS	10		
CURRENT ASSETS, LOANS, ADVANCES ETC.	11		
MISCELLANEOUS			
(TO THE EXTENT NOT WRITTEN OFF OR ADJUSTED			
TOTAL		0	0
SIGNIFICANT ACCOUNTING POLICIES	24		
CONTINGENT LIABILITIES AND NOTES ON ACCOUNTS	25		

FORM OF FINANCIAL STATEMENTS (NON-PROFIT ORGANISATIONS)

Name of Entity

INCOME AND EXPENDITURE ACCOUNT FOR THE PERIOD/YEAR ENDED

INCOME	Schedule	Amount Rs.	
		Current Year	Previous Year
Income from Sales/Services	12		
Grants/Subsidies	13		
Fees/Subscriptions	14		
Income from Investments (Income on Investment from earmarked/endowment Funds transferred to Funds)	15		
Income from Royalty, Publication etc.	16		
Interest Earned	17		
Other Income	18		
Increase/(decrease) in stock of Finished goods and works-in-progress	19		
TOTAL (A)			
EXPENDITURE			
Establishment Expenses	20		
Other Administrative Expenses etc.	21		
Expenditure on Grants, Subsidies etc.	22		
Interest	23		
Depreciation (Net total at the year-end -corresponding to Schedule 8)			
TOTAL (B)			

Balance being excess of Income over Expenditure (A-B)

Transfer to Special Reserve (specify each)

Transfer to / from General Reserve

BALANCE BEING SURPLUS/(DEFICIT) CARRIED TO CORPUS/ CAPITAL FUND

SIGNIFICANT ACCOUNTING POLICIES

CONTINGENT LIABILITIES AND NOTES ON ACCOUNTS

24

25

FORM 'O' [See rule 37]
FORM OF FINANCIAL STATEMENTS (NON-PROFIT ORGANISATIONS)
 Name of Entity
SCHEDULES FORMING PART OF BALANCE SHEET AS AT

	Amount Rs.	
	Current Year	Previous Year
SCHEDULE - 1 : CORPUS/CAPITAL FUND :		
Balance as at the beginning of the year		
Add : Contributions towards Corpus/Capital Fund		
Add/ (Deduct) Balance of net income/(expenditure) transferred from the		
Income and Expenditure Account		
BALANCE AS AT THE YEAR — END		
SCHEDULE - 2 : RESERVES AND SURPLUS :		
1. Capital Reserve		
As per last Account		
Addition during the year		
Less : Deductions during the year		
2. Revaluation Reserve :		
As per last Account		
Addition during the year		
Less : Deductions during the year		
3. Special Reserves :		
As per last Account		
Addition during the year		
Less : Deductions during the year		
4. General Reserve :		
As per last Account		
Addition during the year		
Less : Deductions during the year		
TOTAL		

FORM OF FINANCIAL STATEMENTS (NON-PROFIT ORGANISATIONS)
SCHEDULES FORMING PART OF BALANCE SHEET AS AT

Name of Entity

Amount Rs.

	FUND-WISE BREAK UP			TOTALS	
	XXXX	XXXX	XXXX	Current Year	Previous
SCHEDULE - 3 : EARMARKED/ENDOWMENT FUNDS					
a) Opening balance of the funds					
b) Additions to the Funds:					
i. Donations/grants					
ii. Income from Investments made on account of funds					
iii. Other additions (specify nature)					
TOTAL (a+b)					
c) Utilisation/Expenditure towards objectives of funds					
i. Capital Expenditure					
- Fixed Assets					
- Others					
Total					
ii. Revenue Expenditure					
- Salaries, Wages and allowances etc,					
- Rent					
- Other Administrative expenses					
Total					
TOTAL (c)					
NET BALANCE AS AT THE YEAR-END (a + b - c)					

Notes

- 1) Disclosures shall be made under relevant heads based on conditions attaching to the grants.
- 2) Plan Funds received from the Central/State Governments are to be shown as separate Funds and not to be mixed up with any other Funds,

FORM OF FINANCIAL STATEMENTS (NON-PROFIT ORGANISATIONS)

Name of Entity

SCHEDULES FORMING PART OF BALANCE SHEET AS AT

Amount Rs.

	Amount Rs.	
	Current Year	Previous Year
SCHEDULE - 4 : SECURED LOANS AND BORROWINGS:		
1. Central Government		
2. State Government (Specify)		
3. Financial Institutions		
a) Term Loans		
b) Interest accrued and due		
4. Banks:		
a) Term Loans		
- interest accrued and due		
b) Other Loans (specify)		
- Interest accrued and due		
5. Other Institutions and Agencies		
6. Debentures and Bonds		
7. Others (Specify)		
TOTAL		
Note : Amounts due within one year		

	Amount Rs.	
	Current Year	Previous Year
SCHEDULE - 5 : UNSECURED LOANS AND BORROWINGS		
1. Central Government		
2. State Government (Specify)		
3. Financial Institutions		
4. Banks:		
a) Term Loans		
b) Other Loans (specify)		
5. Other Institutions and Agencies		
6. Debentures and Bonds		
7. Fixed Deposits		
8. Others (Specify)		
TOTAL		
Note : Amounts due within one year		

FORM OF FINANCIAL STATEMENTS (NON-PROFIT ORGANISATIONS)
Name of Entity
SCHEDULES FORMING PART OF BALANCE SHEET AS AT

	Amount Rs.	
	Current Year	Previous Year
SCHEDULE - 6 : DEFERRED CREDIT LIABILITIES:		
a) Acceptances secured by hypothecation of capital equipment and other assets		
b) Others		
TOTAL		

Note : Amounts due within one year.

	Amount Rs.	
	Current Year	Previous Year
SCHEDULE - 7 : CURRENT LIABILITIES AND PROVISIONS		
A. CURRENT LIABILITIES		
1. Acceptances		
2. Sundry Creditors:		
a) For Goods		
b) Others		
3. Advances Received		
4. Interest accrued but not due on:		
a) Secured Loans/borrowings		
b) Unsecured Loans/borrowings		
5. Statutory Liabilities:		
a) Overdue		
b) Others		
6. Other current Liabilities		
TOTAL (A)		
B. PROVISIONS		
1. For Taxation		
2. Gratuity		
3. Superannuation Pension		
4. Accumulated Leave Encashment		
5. Trade Warranties/Claims		
6. Others (Specify)		
TOTAL (B)		
TOTAL (A+B)		

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FORM OF FINANCIAL STATEMENTS (NON-PROFIT ORGANISATIONS)
Name of Entity
SCHEDULES FORMING PART OF BALANCE SHEET AS AT

Amount Rs.

	Current Year	Previous Year
SCHEDULE - 9 : INVESTMENTS, FROM EARMARKED/ENDOWMENT FUNDS		
1. In Government Securities		
2. Other approved Securities		
3. Shares		
4. Debentures and Bonds		
5. Subsidiaries and Joint Ventures		
6. Others (to be specified)		
TOTAL		
SCHEDULE - 10 : INVESTMENTS — OTHERS		
1. In Government Securities		
2. Other approved Securities		
3. Shares		
4. Debentures and Bonds		
5. Subsidiaries and Joint Ventures		
6. Others (to be specified)		
TOTAL		

FORM OF FINANCIAL STATEMENTS (NON-PROFIT ORGANISATIONS)
Name of Entity
SCHEDULES FORMING PART OF BALANCE SHEET AS AT

SCHEDULE - II : CURRENT ASSETS LOANS ADVANCES ETC.	Current Year	Previous Year	Amount Rs.
A. CURRENT ASSETS:			
1. Inventories:			
a) Stores and Spares			
b) Loose Tools			
c) Stock-in-trade			
Finished Goods			
Work-in-progress			
Raw Materials			
2. Sundry Debtors:			
a) Debts Outstanding for a period exceeding six months			
b) Others			
3. Cash balances in hand (including cheques/drafts and imprest)			
4. Bank Balances:			
a) With Scheduled Banks:			
-On Current Accounts			
-On Deposit Accounts(includes margin money)			
-On Savings Accounts			
b) With non-Scheduled Banks:			
-On Current Accounts			
-On Deposit Accounts			
-On Savings Accounts			
5. Post Office-Savings Accounts			
TOTAL (A)			
B. LOANS, ADVANCES AND OTHER ASSETS			
1. Loans:			
a) Staff			
b) Other Entities engaged in activities/objectives similar to that of the Entity			
c) Other(specify)			
2. Advances and other amounts recoverable in cash or in kind or for value to be received:			
a) On Capital Account			
b) Prepayments			
c) Others			

208

FORM OF FINANCIAL STATEMENTS (NON-PROFIT ORGANISATIONS)
Name of Entity
SCHEDULES FORMING PART OF BALANCE SHEET AS AT

Amount Rs.

Schedule - 11 Contd.	Name of Entity	Amount Rs.
3. Income Accrued:		
a) On Investments from Earmarked/Endowment Funds		
b) On Investments – Others		
c) On Loans and Advances		
d) Others		
(includes income due unrealised)		
4. Claims Receivable		
TOTAL (B)		
TOTAL (A + B)		

FORM OF FINANCIAL STATEMENTS (NON-PROFIT ORGANISATIONS)

Name of Entity

SCHEDULES FORMING PART OF INCOME' & EXPENDITURE FOR THE PERIOD/YEAR ENDED

SCHEDULE 12. - INCOME FROM SALES/SERVICES	Name of Entity	Amount Rs.
1) Income from Sales		
a) Sale of Finished Goods		
b) Sale of Raw Material		
c) Sale of Scraps		
2) Income from Services		
a) Labour and Processing Charges		
b) Professional/Consultancy Services		
c) Agency Commission and Brokerage		
a) Maintenance Services (Equipment/Property)		
e) Others (Specify)		
TOTAL		

FORM OF FINANCIAL STATEMENTS (NON-PROFIT ORGANISATIONS)

Name of Entity

SCHEDULES FORMING PART OF BALANCE SHEET AS AT

	Amount Rs.
SCHEDULE -13 : GRANTS/SUBSIDIES	
(Irrevocable Grants & Subsidies Received)	
1) Central Government	
2) State Government	
3) Government Agencies	
4) Institutions/Welfare Bodies	
5) International Organisations	
6) Others (Specify)	
TOTAL	
SCHEDULE -14 : FEES/SUBSCRIPTIONS	
1) Entrance Fees	
2) Annual Fees/Subscriptions	
3) Seminar/Program Fees	
4) Consultancy Fees	
5) Others (Specify)	
TOTAL	
Note - Accounting Policies towards each item are to be disclosed	
SCHEDULE -15 : INCOME FROM INVESTMENTS	
(Income on Invest. from Earmarked/Endowment Funds transferred to Funds)	
1) Interest	
a) On Govt. Securities	
b) Other Bonds/Debentures	
2) Dividends:	
a) On Shares	
b) On Mutual Fund Securities	
3) Rents	
4) Others (Specify)	
TOTAL	
TRANSFERRED TO EARMARKED/ENDOWMENT FUNDS	

FORM OF FINANCIAL STATEMENTS (NON-PROFIT ORGANISATIONS)
Name of Entity
SCHEDULES FORMING PART OF BALANCE SHEET AS AT

	Amount Rs.
SCHEDULE - 16 : COME FROM ROYALTY, PUBLICATION ETC.	
1) Income from Royalty	
2) Income from Publications	
3) Others (specify)	
TOTAL	
SCHEDULE - 17 : INTEREST FARNED	
1) On Term Deposits:	
a) With Scheduled Banks	
b) With Non-Scheduled Banks	
c) With Institutions	
d) Others	
2) On Savings Accounts:	
a) With Scheduled Banks	
b) With Non-Scheduled Banks	
c) Post Office Savings Accounts	
d) Others	
3) On Loans:	
a) Employees/Staff	
b) Others	
4) interest on Debtors and Other Receivables	
TOTAL	

Note — Tax deducted at source to be indicated

SCHEDULE - 18 : OTHER INCOME	
1) Profit on Sale/disposal of Assets:	
a) Owned assets	
b) Assets acquired out of grants, or received free of cost	
2) Export Incentives realized	
3) Fees for Miscellaneous Services	
4) Miscellaneous Income	
TOTAL	

FORM OF FINANCIAL STATEMENTS (NON-PROFIT ORGANISATIONS)
SCHEDULES FORMING PART OF BALANCE SHEET AS AT

Amount Rs.

Name of Entity	Amount Rs.
SCHEDULE - 19 : INCREASE/(DECREASE) IN STOCK OF FINISHED GOODS & WORK IN PROGRESS	
a) Closing stock :	
Finished Goods	
Work-in-progress	
b) Less : Opening Stock	
Finished Goods	
Work-in-progress	
NET (INCREASE\DECREASE) (a-b)	
SCHEDULE - 20 : ESTABLISHMENT EXPENSES	
a) Salaries and Wages	
b) Allowances and Bonus	
c) Contribution to Provident Fund	
d) Contribution to Other Fund (specify)	
e) Staff Welfare Expellees	
f) Expenses on Employees' Retirement and Terminal Benefits	
g) Others (specify)	
TOTAL	

FORM OF FINANCIAL STATEMENTS (NON-PROFIT ORGANISATIONS)

Name of Entity

SCHEDULES FORMING PART OF BALANCE SHEET AS AT

SCHEDULE - 21: OTHER ADMINISTRATIVE EXPENSES ETC.		Amount Rs.
a) Purchases		
b) Labour and processing expenses		
c) Cartage and Carriage Inwards		
d) Electricity and power		
e) Water charges		
f) Insurance		
g) Repairs and maintenance		
h) Excise Duty		
i) Rent, Rates and Taxes		
j) Vehicles Running and Maintenance		
k) Postage, Telephone and Communication Charges		
l) Printing and Stationary		
m) Travelling and Conveyance Expenses		
n) Expenses on Seminar/Workshops		
o) Subscription Expenses		
p) Expenses on Fees		
q) Auditors Remuneration		
r) Hospitality Expenses		
s) Professional Charges		
t) Provision for Bad and Doubtful Debts/Advances		
u) Irrecoverable Balances Written-off		
v) Packing Charges		
w) Freight and Forwarding Expenses		
x) Distribution Expenses		
y) Advertisement and Publicity		
z) Others (specify)		
TOTAL		