

Announcement

We are pleased to announce that "SEWA" has established "Ashiana" (Shelter for old age for old age unsupported people) on rental basis. We wish to own an open land or a Building. Either the project, the building or a part will be named after the donor who donates the Considerable amount towards the noble cause.

Secretary
Ilyas Mohammad Makda
M : 094271 33197

President
Harunrashid Mehmood Khandia
M : 099792 00311

જાહેરાત

આથી જણાવતાં આનંદ થાય છે કે 'સેવા' દ્વારા અશક્ત અને વૃદ્ધોને રહેવા તથા જમવા "આશીયાના"ની સ્થાપના કરવામાં આવી છે. જે માટે હાલ રૂમો ભાડે રાખેલ છે. સંસ્થા પાસે કાચમી ઘોરણે જમીન અથવા મકાન હોવું જરૂરી છે, જે બાબતે દાનવીર જરૂરી દાન આપે તેમનું નામ અથવા તેમના મહુમોના નામ પ્રોજેક્ટ અથવા મકાન સાથે જોડવામાં આવશે.

સેક્રેટરી
ઈલ્યાસ મોહમ્મદ માકડા
મો. ૦૯૪૨૭૧ ૩૩૧૯૭

પ્રમુખ
હારુનરશીદ મેહમુદ ખાંડીયા
મો. ૦૯૯૭૯૨ ૦૦૩૧૧

Reg. No. GUJ/1513/Surat & F/1411/Surat
I.T. Reg. No. 12 A (a) SRT/CIT/III/Tech/039/07-08 Dt. 18-2-08 Estd. 2006 Ph.: (0261) 2432963

SOCIAL AND EDUCATIONAL WELFARE ASSOCIATION

Off. : 7/2136, Shop No. 1, Al-Madina Apt., Holi Medan, Rampura, SURAT. (INDIA)
Website : www.sewasurat.org - E-mail : info@sewasurat.org



12th Annual Report & Audited Accounts for F.Y. 2016-17

૧૨ મો વાર્ષિક રીપોર્ટ અને સને ૨૦૧૬-૧૭ ના ઓડિટ થયેલ હિસાબો

Activities :

- To organize " Spoken English Classes".
- To provide note books to the student at lower rates.
- To provide free note books to the poor students
- To provide free food kits in Ramzan/Diwali
- To collect unused medicines from public & give to the L. M. Sarvajani Hospital
- To arrange education & vocational guidance programs.
- To provide free "Meals" to the old age needy persons.
- To give interest free loans. (Against Ornaments)
- To have an Ashktagruh (Darul Ajus) at Surat.
- To run "Ashiana" (shelter for old age needy people)

Future Project :

- To build up a facilitated reading room for student.

SOCIAL & EDUCATIONAL WELFARE ASSOCIATION

Donation During 1-4-2016 to 31-3-2017

Name	Ref.	Rs.	Part.
APRIL-2016			
J. Solwa & Raza & Kazi Family	J. Aiyub Ismail R. Kazi	20000	Zakat
J. Hanifbhai Patel	J. Sikandarbhai Amla	6000	Sadka
MAY-2016			
One Muslim Brother	J. Shoabbhai Khandia	19000	Zakat
One Muslim Brother	J. Shoabbhai Khandia	19000	Zakat
J. Abdullahbhai Ibrahim Vavda	J. Zuberbhai Jadvat	500	Zakat
JUNE-2016			
J. Ahmed Farook Bagia	J. Azgerbhai	10000	B.F.
Mrs. Zaheda Ahmed Bagia	J. Azgerbhai	10000	B.F.
Son of Ahmedbhai	J. Azgerbhai	10000	B.F.
Miss. Asma Ahmedbhai	J. Azgerbhai	10000	B.F.
Miss. Hajra Ahmedbhai	J. Azgerbhai	10000	B.F.
J. Shoabbhai I. Lala	F.H. Khandia	2000	Zakat
J. Salimmiya Vazirmiya Shiakh	J. Javidbhai Shiakh	20000	Zakat
J. Saeedbhai Kazi		2000	Zakat
J. Ahmed Dawood Amla	J. Molvi Yusuf Amla	2000	Zakat
J. Salim Ayuub Amla	J. Molvi Yusuf Amla	10000	B.F.
Mohtarma Zubeda I. Surti	J. Musajee Lukman	5000	Zakat
Mohtarma Ayeshaben Azambhai Dud	J. Musajee Lukman	5000	Zakat
J. Ismail Casim Basa	J. Musajee Lukman	2000	Zakat
Mohtarma Noozhat Farooq Lukman	J. Musajee Lukman	1000	Zakat
J. Hashimbhai Bholat	Dr. Zulkif Manjoo	2000	B.F.
J. Hashimbhai Suleman Mayat	J. Ilyashbai Makda	3000	Zakat
Mohtarma Farzanaben Musaji	Mohtarma Memuna Bhatt	6000	Zakat
J. Usman Darsot	J. Irfanbhai Vaid	2000	Zakat

SOCIAL & EDUCATIONAL WELFARE ASSOCIATION

Name	Ref.	Rs.	Part.
J. Salimbhai Mulla	J. Irfanbhai Vaid	1000	Zakat
Seth Sisters	J. Irfanbhai Vaid	1500	Zakat
J. Abbas Ismail Tai	J. Yunus Ayyub Tai	10000	Zakat
J. Shahnwaz Sadiq Dadabhay	J. Sajjad Retiwala Patel	5000	Zakat
J. Sirajbhai Patel	J. Sajjad Retiwala Patel	5000	Zakat
Karwa Brothers	J. Abdul Rehman Karwa	1000	Zakat
Mohtarma Raziaben Hansrod	Moht. Farida Aapa Simjee	7500	Zakat
J. Zuber Azam Simjee	Moht. Farida Aapa Simjee	10000	Zakat
J. Abdul Hamid Simjee	Moht. Farida Aapa Simjee	10000	Zakat
Mohtarma Hanifa Apa Vahed	Moht. Farida Aapa Simjee	10000	Zakat
J. Abdul Latif Simjee	Moht. Farida Aapa Simjee	10000	Zakat
J. Zuber Azam Simjee	Moht. Farida Aapa Simjee	10000	Zakat
J. Abdul Hamid Simjee	Moht. Farida Aapa Simjee	10000	Zakat
J. Abdul Hamid Simjee	Moht. Farida Aapa Simjee	10000	Zakat
Mohtarma Hanifa Apa Vahed	Moht. Farida Aapa Simjee	10000	Zakat
J. Abdullah Ibrahim Vavda	J. Ahmedbhai Randeri	1500	Zakat
J. Ibrahimbhai Peer	J. Ibrahimbhai Randeri	200	Zakat
J. Soban Ismail Dinath	J. Ismailbhai Dinath	1000	Zakat
Mohtarma Hajra Mohamed Koli	J. Ismailbhai Dinath	500	Zakat
Mohtarma Zulekhabibi M.Hanif Patel	J. Ismailbhai Dinath	300	Zakat
J. Ab Nasir U. Dahi	J. Ismail Yusuf Asmal (Dahi)	500	Zakat
J. Hanif Casim Jadvat	J. Ismail Yusuf Asmal (Dahi)	1000	Zakat
Mohtarma Hawabibi Accha	J. Ismail Yusuf Asmal (Dahi)	5000	Zakat
J. Ismail Yusuf Asmal (Dahi)		800	Zakat
J. Ismail Yusuf Asmal (Dahi)		100	Sadka
J. Bilal Yusuf Kotwal	J. Ismail Yusuf Asmal (Dahi)	500	Zakat
Mohtarma Amina A.Latif Simji	J. Ismail Yusuf Asmal (Dahi)	2000	Zakat
One Muslim Brother	J. Ahmadbhai Randeri	2605	Interest

SOCIAL & EDUCATIONAL WELFARE ASSOCIATION			
Name	Ref.	Rs.	Part.
J. Shabbirbhai Yacoob Gangat	J. Salim Casim Mulla	2000	Zakat
J. Vaid & Mohammedi Family	J. Rashida Aapa Vaid	5000	Zakat
Mohtarma Zubedaben Hasanjee	J. Hashimbhai Mayat	1000	Zakat
Jumma Masjid Namazio	J. Maulana Munawwer Sb	23900	Zakat
Madina Masjid Namazio	J. Maulana Munawwer Sb	34609	Zakat
Bandra Jumma Masjid Namazio	J. Maulana Munawwer Sb	36900	Zakat
JULY-2016			
Dadar Jumma Namazio	J. Maulana Munawwer Sb	19700	Zakat
Dadar Asar Namaz Namazio	J. Maulana Munawwer Sb	34991	Zakat
J. Ahmed M. Jeewa	J. Munna Atan	2000	Zakat
J. Haji Ibrahim Ahmed Karwa	J. Shoabbhai Khandia	10000	Zakat
J. Ibrahimbhai Yaqcoob Bagia	J. Shoabbhai Khandia	10000	Zakat
J. Usmanbhai Bhaimiya	J. Ismailbhai Lala	1000	Zakat
Haji Ilyas G. Mohamed Luqman	J. Musajee Luqman	5000	Zakat
J. Yusuf Bholat & Family	Dr. Z.Z. Majoo	2000	Fitra
Dr. Z.Z. Majoo		400	Fitra
J. Aslam Hashim Patel	J. AB. Kadar Mulla	1000	Zakat
J. Fahad Farook Bafatia	J. AB. Kadar Mulla	500	Zakat
Dr. Nazema Imran Bhaimiya	J. AB. Kadar Mulla	2000	Zakat
J. Mohammed Kaka	J. Irfan Karwa	8000	Zakat
J. AB. Rehmanbhai Patel	J. Anisbhai Kansara	5000	Zakat
AUGUST-2016			
Reunion Sarvajanik Society Trust	J. Sagirbhai Limalia	20000	Zakat
J. Ajazuddin Munshi		10000	Interest
Mohtarma Zohraben Munshi	J. Ajazuddin Munshi	10000	Interest
One Muslim Brother	J. Gulam Husen Turawa	5000	Zakat
J. Yusuf AB. Hamid Mulla	J. Babubhai Thali	1000	Zakat

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SOCIAL & EDUCATIONAL WELFARE ASSOCIATION			
Name	Ref.	Rs.	Part.
J. Farook Idris Mulla	J. Babubhai Thali	1000	Zakat
J. Khalil Hashim Badat	J. Babubhai Thali	1000	Zakat
SEPTEMBER-2016			
One Muslim Brother	J. Ilyasbhai Makda	3100	Interest
One Muslim Brother	J. Shoabbhai Khandia	6000	Zakat
Mohtarma Faridaben Dadabhai		2000	Zakat
OCTOBER-2016			
J. Ahmed Farook Bagia		10000	Zakat
Mohtarma Zaheda Ahmed Bagia		10000	Zakat
NOVEMBER-2016			
Ibrahim Ahmed Karwa	J. H.M. Khandia	3062	Sadka
DECEMBER-2016			
J. Idris Ahmed Mamsa		10000	Sadka
JANUARY-2016			
J. Omarbhai Amirat	J. Farookbhai Hasanji	5000	Interest
FEBRUARY-2016			
J. Gangat	J. Hashimbhai Nakhuda	7000	Lillah
MARCH-2016			
J. Ahmadbhai & Hafsaben A. Sidat		10000	Zakat
J. Ahmed Abdul Haq Randeri	J. A.Hannanbhai Jadvat	2000	Zakat
Donation During for "ASHIYANA"			
Name	Ref.	Rs.	Part.
Marhuma Gulamhusen Majoo	J. Bilalbai Majoo	8000	Lillah
Marhuma Gulamhusen Majoo	J. Bilalbai Majoo	100	Lillah
J. Faruqbhai Hasanjee		Hot Tea Flask	Sadka
J. Akhtarbhai Reshamwala		Bed 8, 15 Pillows	Lillah

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SOCIAL & EDUCATIONAL WELFARE ASSOCIATION			
For Old Age Free Meals			
Name	Ref.	Rs.	Part.
Mohtarma Hanifabhai Bagia	J. Shoabbhai Khandia	15000	Zakat
J. Ibrahim Y. Bagia	J. Shoabbhai Khandia	15000	Zakat
J. Anas Yusuf Motala		5000	Zakat
J. Suhel Yusuf Motala		5000	Sadka
J. Hanifbhai Patel	J. Sikanderbhai Amla	5000	Sadka
Mohtarma Fatema M. Patel	J. Taherali Bootwala	200	Sadka
J. Farooqbhai Mulla	J. Nazirbhai Mulla	18000	Zakat
J. Ismailbhai Simjee	J. Altafbhai Patel	26130	Fitra
J. Ismailbhai Simjee	J. Altafbhai Patel	26125	Lillah
J. Mohammad Hanif Amla	J. Munirbhai Amla	6000	Zakat
J. Ilyas Md. Hanif Amla	J. Munirbhai Amla	6000	Zakat
J. Ismail Md. Hanif Amla	J. Munirbhai Amla	6000	Zakat
J. Abdulla Md. Hanif Amla	J. Munirbhai Amla	6000	Zakat
J. Mohammadbhai Amla	J. Munirbhai Amla	5000	Zakat
J. Ahmed Abdul Haq Randeri	J. Ab. Hannanbhai Jadvat	2000	Zakat
J. Ilyasbhai Hashim Nanabawa	J. Abdullabhai Nanabawa	3000	Zakat
J. Aminbhai Y. Amla	J. Ali Husnain Amla	19000	Zakat
One Muslim Brother	J. Ali Husnain Amla	19000	Zakat
One Muslim Brother	J. Ali Husnain Amla	19000	Zakat
J. Aminbhai Y. Amla	J. Ali Husnain Amla	10000	Zakat
J. Abdul Haq Bangee	J. Farookbhai Hasanjee	18900	Zakat
J. Abdul Haq Bangee	J. Farookbhai Hasanjee	15800	Zakat
Mumbai Jama Masjid	Islamic Society	37297	Zakat
Chunabhatti Markaz Namazio	Islamic Society	41225	Zakat
Bandra Jumma Masjid Namazio	Islamic Society	23593	Zakat
J. Mohammadbhai Bangee	J. Farookbhai Hasanjee	4350	Zakat
Mohtarma Y. Manoo	J. Farookbhai Hasanjee	2610	Zakat
J. Aminbhai Dangor	J. Farookbhai Hasanjee	17400	Zakat
J. Haji Ibrahim Dangor	J. Farookbhai Hasanjee	8700	Zakat
J. Haji Ibrahim Dangor	J. Farookbhai Hasanjee	8700	Fitra
J. Haji Shakirbhai Dangor	J. Farookbhai Hasanjee	2610	Zakat
J. Haji Usmanbhai Patel	J. Farookbhai Hasanjee	8700	Zakat
J. Shoabbhai Batan	J. Farookbhai Hasanjee	1740	Zakat
J. Munirbhai Vorajee	J. Farookbhai Hasanjee	4350	Zakat
J. Iqbalbhai Bangee	J. Farookbhai Hasanjee	1740	Zakat
Mohtarma Bilqisben Mohammedi	J. Farookbhai Hasanjee	4350	Zakat

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SOCIAL & EDUCATIONAL WELFARE ASSOCIATION			
Name	Ref.	Rs.	Part.
J. Iqbalbhai Mulla	J. Farookbhai Hasanjee	1740	Zakat
PMEC	J. Farookbhai Hasanjee	3480	Sadka
J. Zulfikar Lokhat	J. Farookbhai Hasanjee	4350	Zakat
J. Dawoodbhai Umar	J. Farookbhai Hasanjee	8700	Zakat
J. A.R. Dala	J. Farookbhai Hasanjee	3480	Zakat
J. Shakirbhai Motala	J. Farookbhai Hasanjee	4350	Zakat
J. Haji Shahid Tagari	J. Farookbhai Hasanjee	3480	Zakat
J. Haji Arshad Dadabhoy	J. Farookbhai Hasanjee	6960	Zakat
Hajiyani Sabera Dadabhoy	J. Farookbhai Hasanjee	8700	Zakat
J. Haji Ismail Raza Kazee	J. Farookbhai Hasanjee	1740	Zakat
J. Haji Shabbir Aswat	J. Farookbhai Hasanjee	1740	Zakat
J. Haji Ilyasbhai Raza Kazee	J. Farookbhai Hasanjee	3480	Zakat
J. Ashraf Dadabhoy	J. Farookbhai Hasanjee	8700	Zakat
J. Haji Yusuf Aswat	J. Farookbhai Hasanjee	3480	Zakat
J. Haji Ashraf Kazee	J. Farookbhai Hasanjee	1740	Zakat
J. Asifbhai Hasanjee	J. Farookbhai Hasanjee	2610	Zakat
J. Ibrahimbhai Amla	J. Farookbhai Hasanjee	435	Zakat
J. Haji Salimbhai Master	J. Farookbhai Hasanjee	20880	Zakat
J. Haji Iqbalbhai Mulla	J. Farookbhai Hasanjee	3480	Zakat
J. Haji Fesal Hasanjee	J. Farookbhai Hasanjee	1280	Zakat
J. Moosa Umarjee	J. Farookbhai Hasanjee	870	Zakat
J. Ibrahimbhai Dangor	J. Farookbhai Hasanjee	6960	Zakat
J. Haji Abdul Haq Bangee	J. Farookbhai Hasanjee	14900	Zakat
J. Haji Abdul Haq Bangee	J. Farookbhai Hasanjee	11700	Zakat
J. Mohamed I. Patel	J. Farookbhai Hasanjee	13000	Zakat
J. Haji Abdul Haq Bangee	J. Farookbhai Hasanjee	16400	Zakat
J. Hasanbhai Multani		250	Fitra
J. Ahmadbhai Mulla	J. Nazirbhai Munshi	5000	Zakat
J. Dr. Yusuf Mulla	J. Nazirbhai Munshi	5000	Zakat
J. Ibrahim Mohamed Luqman		500	Fitra
J. Bilalbai Varyawa		165	Fitra
J. Mohamedbhai Surti		800	Fitra
Mohtarma Shirinbanu Jinnah	J. Nazirbhai Munshi	3000	Zakat
Mohtarma Saeeda Husen Wawda	J. Ahmadbhai Randeri	3000	Zakat
J. Altaf Khaliq Kathrada	J. Ahmadbhai Randeri	2000	Zakat
J. Yunusbhai Bangee	J. Ahmadbhai Randeri	500	Zakat
Mohtarma Khadija A.Rashid Limalia	J. Ahmadbhai Randeri	500	Zakat
Mohtarma Salma Yusuf Badat	J. Ahmadbhai Randeri	500	Zakat

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SOCIAL & EDUCATIONAL WELFARE ASSOCIATION			
Name	Ref.	Rs.	Part.
J. M.I. Kathrada	J. Ahmadbhai Randeri	500	Zakat
Amina & Husena Ismail Randeri	J. Ahmadbhai Randeri	300	Zakat
J. Noman Ahmed Randeri	J. Ahmadbhai Randeri	300	Zakat
J. Ahmad Mohamed Randeri	J. Ahmadbhai Randeri	300	Zakat
Mohtarma Fatemabi Ahmed Wawda	J. Ahmadbhai Randeri	300	Zaakt
Mohtarma Fatema Iqbal Randeri	J. Ahmadbhai Randeri	300	Zakat
J. Ibrahimbhai F. Turawa		1650	Sadka
J. Haji Abdul Haq Bangee	J. Farookbhai Hasanjee	19500	Zakat
J. Haji Abdul Haq Bangee	J. Farookbhai Hasanjee	17600	Zakat
J. Haji Abdul Haq Bangee	J. Farookbhai Hasanjee	15700	Zakat
One Muslim Brother	J. Farookbhai Hasanjee	20000	Zakat
One Muslim Sister	J. Farookbhai Hasanjee	20000	Zakat
One Muslim Brother	J. Salimbhai Lala	2000	Lillah
One Muslim Brother	J. Shoaabbhai Khandia	6640	Zakat
Dr. Imran Mulla	J. Idrisbhai Mulla	500	Sadka
J. Yusufbhai Mulla	J. Idrisbhai Mulla	100	Sadka
J. Karim & Abbas Hasanjee	J. Ilyashbhai Makda	5700	Sadka
J. Ahmedbhai Patel	J. Noorbhai Dinath	10000	Sadka
J. M.I. Patel	J. Talha Bootwala	50	Sadka
J. Rashidbhai Ahmad Umar	J. Sagirbhai Limalia	2000	Sadka
J. Rashidbhai Umar	J. Sagirbhai Limalia	2000	Sadka
J. Sadikbhai Umar	J. Sagirbhai Limalia	500	Sadka
J. Iqbal Malek	J. Mohamedbhai U. Vadia	5080	Zakat
J. Bilalbhai Nakhuda	J. Mohamedbhai U. Vadia	5080	Zakat
J. Mo. Fayyaz Hashim Nakhuda	J. Mohamedbhai U. Vadia	2542	Zakat
J. Ayyub Ibrahim Nakhuda	J. Mohamedbhai U. Vadia	2542	Zakat
J. Mohamedali Chamadia	J. Mohamedbhai U. Vadia	2542	Zakat
J. Vakil Ilyas Lukman	J. Mohamedbhai U. Vadia	1270	Zakat
J. Yusufbhai Harif	J. Mohamedbhai U. Vadia	1270	Zakat
J. Yusufbhai Hotalwala	J. Mohamedbhai U. Vadia	1016	Lillah
One Muslim Brother	J. Mohamedbhai U. Vadia	202	Sadka
J. Ahmed Mohamed Vadia	J. Mohamedbhai U. Vadia	1270	Zakat
J. Imranbhai Sheri	J. Mohamedbhai U. Vadia	1270	Zakat
Moht. Fridaben Hashim Vedechi	J. Mohamedbhai U. Vadia	916	Zakat
One Muslim Brother	J. Farookbhai Bagia	10000	Zakat
One Muslim Sister	J. Farookbhai Bagia	10000	Zakat

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SOCIAL & EDUCATIONAL WELFARE ASSOCIATION			
For Free Tiffin 2016-2017			
Name	Ref.	Item	Part.
Mr. Mohammad Amin Yakub Amla	J. Yunusbhai Bagia	One Janwar	Sadka
Mr. Mohammad Amin Yakub Amla	J. Yunusbhai Bagia	One Janwar	Sadka
Mr. Mohammad Amin Yakub Amla	J. Yunusbhai Bagia	One Janwar	Sadka
Mr. Rashidbhai Umar	J. Sagirbhai Limalia	Oil Tin-1, 5 KG. Wheat,	
		25 KG. Rice	Sadka
One Muslim Brother	J. Ayazbhai Thali	One Big Janwar	Sadka
One Muslim Brother	J. Ayazbhai Thali	One Big Janwar	Sadka
Mrs. Fatema M. Patel	J. Taherali Bootwala	One Goat	Sadka
Mr. Mohammad Amin Yakub Amla	J. Yunusbhai Bagia	One Janwar	Sadka
Mohtarma Zubeda Ibrahim Surti	Mohtarma Zohraben Lukman	One Goat	Sadka
Mr. Ibrahim G.M. Surti	Mohtarma Zohraben Lukman	One Goat	Sadka
Mohtarma Zubeda Ibrahim Surti	Mohtarma Zohraben Lukman	One Goat	Sadka
Mohtarma Mariam Manjoo	J. Salimbhai Hasanjee	Chicken-10,	
		20 KG Wheat	Sadka
Mohtarma Saheraben Ayyub Bhaimat	J. Ayazbhai Limalia	50 KG Wheat,	
		25 KG Rice	Zakat
J. Aminbhai Amla	J. Yunusbhai Bagia	2 Big Janwar	Sadka
J. Ibrahimbhai Surti	Mohtarma Zohra F. Lukman	One Goat	Sadka
One Muslim Brother	M. Munawwar Saifee	652 Ladies Dress	Zakayt
Mohtarma Safia Salim Wadiwala	J. Ilyashbhai Makda	Food Kit 30	Fitra
Mohtarma Zaheda I. Wadiwala	J. Ilyashbhai Makda	Food Kit 25	Zakat
Muslim Brother	J. H.I. Mohammedi Group	25 KG Wheat,	
		25 KG Rice, 5 Ltr. Oil	Fitra
Mohtarma Lubaba & Ibrahim Karwa	J. Shoaabbhai Khandia	Chicken-3	Sadka
Mohammedi Group	Mohtarma Rashidaben Vaid	25 KG Rice	Sadka
One Muslim Brother	J. Ab. Hannanbhai Jadvat	Shirkhurma Kit 125	Sadka
One Muslim Brother	J. Babubhai Thali	3 Big Janwar	Sadka
One Muslim Brother	J. Ayaz Babu Thali	1 Big Janwar	Sadka
J. Aminbhai	J. Ayaz Babu Thali	1 Big Janwar	Sadka
J. Aminbhai Amla	J. Yunusbhai Bagia	1 Big Janwar & 8 Paya	Sadka
Mohtarma Yasminben Iqbalbhai Lulat	J. Sagirbhai Limalia	Spyci, 5 Tin Oil,	
		100 Kg. Rice,	
		100 Kg. Wheat	
		50 Kg. Tuvver Dal	
		50 Kg. Chana Dal	Sadka

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SOCIAL & EDUCATIONAL WELFARE ASSOCIATION			
Name	Ref.	Rs.	Part.
J. Juned S. Wadiwala	J. Ilyashbhai Makda	Chicken-6	Sadka
J. Shakir S. Wadiwala	J. Ilyashbhai Makda	Chikken-6	Sadka
One Muslim Brother	J. Ayaz Zuber Thali	Big Janwar-1	Sadka
J. Mi.I. Patel	Ja. Taherbhai Bootwala	One Goat	Sadka
J. Aminbhai Amla	J. Babubhai Thali	Big Janwar-1	Sadka
J. Imran & Aateka Makda	J. Ilyashbhai Makda	Banana 12 Dazan	
		Apple 6 Dazan	Sadka
J. Aminbhai Amla	J. Yunusbhai Bagia	Wheat 100 Kg,	
		Rice 100 Kg.	Sadka
J. S.S. Wadiwala	J. Ilyashbhai Makda	10 Kg. Meat	Sadka
J. Aminbhai Amla	J. Ilyashbhai Makda	Big Janwar 2	Sadka
J. Aminbhai Amla	J. Yunusbhai Bagia	Big Janwar 1	Sadka
J. Aminbhai Amla	J. Yunusbhai Bagia	Big Janwar 1	Sadka
One Muslim Brother	Mohtarma Rashida Vaid	Oil Tin 1	Sadka
Mohtarma Safiaben Wadiwala	J. Ilyashbhai Makda	Chicken 15	Sadka
J. Ilyas Ismail Karwa		1 Big Janwar	Sadka
Mohtarma Fazilaben Abu	Mohtarma Sabihaben Patel	Chicken 3	Sadka
J. Aminbhai Amla	J. Yunusbhai Bagia	Big Janwar 1	Sadka
J. Aminbhai Amla	J. Yunusbhai Bagia	Rice 75 Kg.	
		Wheat 50 Kg.	Sadka
		Chana Dal 5 Kg.	
		Biryani Rice 5 Kg.	
		Tuvver Dal 25 Kg.	
		Masur, Mag 2 Kg.	Sadka
J. Aminbhai Amla	J. Yunusbhai Bagia	1 Big Janwar	Sadka
J. Ahmed Farook Bagia	J. Babubhai Thali	15 Kg. Moten	Sadka
J. Farookbhai Bagia		Tomettopure 5 Kg.	
		Salt 2 Kg. Spyce, Rose Water	Lillah
J. Aminbhai Amla	J. Yunusbhai Bagia	Big Janwar 1	Sadka
One Muslim Brother	J. Ahmedbhai Bagia	Big Janwar 1	Sadka
J. Aminbhai Amla	J. Yunusbhai Bagia	Big Janwar 1	Sadka
J. Shakirbhai Wadiwala	J. Ilyashbhai Makda	Chicken-3	Sadka
J. Aminbhai Amla	J. Yunusbhai Bagia	Big Janwar 1	Sadka
J. Yusufbhai Amla	J. Babubhai Thali	Moton 6 Kg.	Sadka
J. Aminbhai Amla	J. Yunusbhai Bagia	Big Janwar 1	Sadka

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सोशियल अन्ड एज्युकेशनल वेल्फेअर असोसिएशन			
Social & Educational Balance Sheet			
Funds & Liabilities	Rs.	Rs.	
Trust Fund			
Trust Fund : Corpus-Balance	11,500.00	11,500.00	
as per last balance sheet			
Other Earmarked Funds			
Any other Funds - As per (Annexure 'A')	21,99,189.00	21,99,189.00	
Loans:			
Loans from Others (Annexure 'B')	1,35,000.00	1,35,000.00	
Income and Expenditure Account (-2,98,199.76)			
Balance as per last Balance Sheet (Debit)	(165,756.76)		
Add/Less: Surplus or (Deficit) as per Income and Expenditure Account	(-124357)	(-422556.76)	
TOTAL		19,23,132.24	

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Welfare Association as at 31-03-2017

Properties & Assets	Rs.	Rs.
Movable Properties		
Movable Properties	12,0020.00	12,0020.00
Advances		
To Others (Loan, Office Deposit etc.)	7,84,110.00	7,84,110.00
Cash and Bank Balances		
Cash on Hand	1,11,674.25	
Balance with Schedule Bank(s) in Savings A/c	8,82,327.99	
Balance with Schedule Bank(s) in Fixed Deposit A/c	25,000.00	10,19,002.24
TOTAL		19,23,132.24

As per our report of even date
For Natwarlal Vepari & Co.
Chartered Accountant
Firm Reg. No. 123626W

Dt. 24-04-2017

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Social & Educational Income & Expenditure A/c.

Expenditure	Rs.	Rs.
Establishment Expenses		
Salary Expense	79,000.00	
Printing & Stationery	33,844.00	
Postage & Courier	16,490.00	
Electricity Expenses	2,920.00	
Computer Expenses	14,219.00	
Bank Charges	383.00	
Other Expenses	45,984.00	192840.00
Legal Expenses		
Legal Expenses	1,835.00	
Legal Fees	2,876.00	4,711.00
Audit Fees		
Audit Fees	2,576.00	2,576.00
Miscellaneous Expenses		
Miscellaneous Expenses	300.00	300.00
Expenditure on objects of the Trust		
Function Program Expenses	43,815.00	43,815.00
TOTAL		2,44,242.00

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Welfare Association For 1-4-2016 to 31-03-2017

Income	Rs.	Rs.
Donation in Cash or Kind		
Donation	53,220.00	53,220.00
Grants		
Grant (Surat Municipal Corporation)	10,000.00	10,000.00
Income from other sources		
Miscellaneous Income	56,665.00	56,665.00
Deficit carried over to Balance Sheet		1,24,357.00
TOTAL		2,44,242.00

As per our report of even date
For Natwarlal Vepari & Co.
Chartered Accountant
Firm Reg. No. 123626W

Dt. 24-04-2017

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Social & Educational Annexure 'A' & 'B'

Liabilities	Rs.	Rs.
Annexure 'A'		
Trust Fund		11500.00
Computer		28000.00
Printer Fund		3000.00
Bewa Fund (A.P.L.B.)	0.00	
Add : Current Year Income	218400.00	
Add : Sadka	16669.00	
Add : Fidya	0.00	
Add : Fitra	950.00	
Add : Tr Fr Zakat Fund	343081.00	
	579100.00	
Less : Free Food Kit	579100.00	0.00
Interest Fund (A.P.L.B.)	32069.00	
Add : Interest Income	100455.00	
Add : Bank Interest	32850.00	
	165374.00	
Less : Medical Help	35100.00	
Less : Free Note Book	8773.00	
Less : Free Food Kit	66150.00	55351.00
Zakat Fund (A.P.L.B.)	674679.00	
Add : Zakat Income	748651.00	
	1423330.00	
Less : Medical Help	92000.00	
Less : Free Note Book	48228.00	
Less : Free Food Kit	284145.00	
Less : Tr To Bewa Fund	343081.00	655876.00
Lillah Fund (A.P.L.B.)	427506.00	
Add : Lillah	75300.00	
	502806.00	
Less : Free Note Book	3815.00	
Less : Free Food Kit	12400.00	486591.00

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Welfare Association to Balance Sheet

Liabilities	Rs.	Rs.
Old Age Meals Fund (A.P.L.B.)	490048.00	
Add : Current Year Income	862515.00	
	1352563.00	
Less : Expenses	630837.00	721726.00
"Ashiyana" Old Age Home Fund	0.00	
Add : Current Year Income	62829.00	
	62829.00	
Less : Home Rent Exp.	20000.00	
Less : Expenses	19184.00	23645.00
Loan Fund (A.P.L.B.)	225000.00	
Add : Current Year Income	0.00	
	225000.00	
		2199189.00

Annexure 'B'

Loan Deposit	Rs.	Rs.
Ismail Chamadia	5000.00	
Ahmed Farooq Bagia	15000.00	
Son of Ahmed F. Bagia	10000.00	
Yusuf Variyava	10000.00	
Zohra Y. Variyava	10000.00	
Anas Yusuf Variyava	10000.00	
Anwar Yusuf Variyava	10000.00	
Amena Y. Variyava	10000.00	
Ayyub Ahmed Moolla	5000.00	
M.Salim I. Lala	50000.00	135000.00
		2345689.00

As per our report of even date
For Natwarlal Vepari & Co.
Chartered Accountant
Firm Reg. No. 123626W

Dt. 24-04-2017

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Budget for 2017-2018

Income	Rs.	Expenditure	Rs.
By Various Funds	20,00,000.00	To Ramzan Free Food Kit	10,00,000.00
Lillah	1,00,000.00	Ramzan Shirkhurma Kit	1,00,000.00
10 Rs. Scheme Collection	50,000.00	Old Age Free Meals (Tiffin)	6,00,000.00
Surat Municipal Grant	10,000.00	Medical Help	1,50,000.00
Interest	50,000.00	Free Note Book	60,000.00
	22,10,000.00	Diwali Free Food Kit	60,000.00
		Office Rent	25,000.00
		Postage / Stationary etc.	25,000.00
		"Ashiyana"	2,00,000.00
		Excess of Income	(-) 10,000
			22,10,000.00

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Board of Trustees

1. Mr. Harunrashid M. Khandia	President
2. Mr. Ayaz Zuber Thalji	Vice President
3. Mr. Ilyas Mohammed Makda	Secretary
4. Mr. Mohammed Dawood Parekh	Jt. Secretary
5. Dr. Zulkif Z. Majoo	Treasurer
6. Mr. Mufti Asad A.K. Meer	Trustee
7. Mr. Saiyed Mohammed Ali Shafakkat Ali	Trustee
8. Mr. Ahmed M. Siddiq Amla	Trustee
9. Mr. Irshad Noor Mohammed Lukman	Trustee
10. Mr. Abdul Hannan I. Jadvat	Trustee
11. Mr. Nazirbhai G. Munshi	Trustee
12. Mr. Ayubhai Ahmed Mulla	Trustee
13. Mr. Noormohammad Y. Dinath	Trustee

Co. Op. Committee

1. Mr. Yusuf M. Hussan Darjee	5. Mr. Rizwan Karani
2. Mr. Sakib Munisul Haq Lala	6. Mr. Iqbal Ibrahim Tailor
3. Mr. Zuber Sulerman Vaid	7. Mr. Shabbir G. Limaliya
4. Mr. Uvesh Usman Variava	8. Mr. Iqbal Ahmed Lala

NRI Co. Op. Committee

1. Mr. Ibrahim H. Wadiwala (U.S.A.)
2. Mr. Farooqhai Y. Hasanjee (U.K.)
3. Mr. Iqbalbhai Aboo (Paris)
4. Mr. Yunusbhai Doodhwala (U.K.)
5. Mr. Ahmedbhai Bagia (Canada)

"SEWA" is the First
organization who Started to provide
"Free Meals" & shelter to Old-age
unsupported persons.
in Surat

"Ashiyana" Function

“આશીયાના” ફંક્શન



"Ashiyana" Living Room

“આશીયાના” લીવીંગ રૂમ

