



संहती कार्यसाधिका । शिलं परं भूषणम्

Shetkari Shikshan Prasarak Mandal's

KRISHNA MAHAVIDYALAYA, RETHARE BK.

Shivnagar, Tal. Karad, Dist. Satara, 415108 (M.S.) Ph. : 02164-266346, Fax : 02164- 266347

Email : kmr_sspm@yahoo.co.in

Website : www.krishnamahavidyalaya.com

NAAC "B+" Grade (CGPA 2.65)



Founder : **Hon. Jaywantrao Bhosale**

President : **Dr. Suresh Jaywantrao Bhosale**

Principal : **Dr. Salunkhe C. B.,** M.Sc; Ph.D.


CRITERION V : Students Support and Progression

Key Indicator- Alumni Engagement

5.4 5.4 Alumni Engagement

SR. No..	Particulars
1	Alumni association registration certificate
2	Alumni Executive council
3	Alumni association meetings
4	Alumni Association Audit Report
5	Alumni association financial contribution




Principal
Krishna Mahavidyalaya, Rethare Bk,
Tal. Karad : 415 108 (M.S)

Nº 003578



नोंदणी प्रमाणपत्र

संस्था नोंदणी अधिनियम, १८६०

(१८६० चा अधिनियम २१)

नोंदणी क्रमांक : महा/३६८०५/सा.

याद्वारे असे प्रमाणित करण्यात येते की, वृळणा महाविद्यालय माजी

विद्यार्थी सेवा संघ, शिवनगर, मु.पो. जुळेवाडी, ता. कराड,
जिल्हा, सातारा.

खालील तारखेस संस्था नोंदणी अधिनियम, १८६० (सन १८६० चा अधिनियम २१) अन्वये योग्यरित्या नोंदणी करण्यात आली.

तारीख : ३०/७/२०१९

रोजी माझ्या सहानिशी दिले.



Subhash
Thule

30.07.2019

सहाय्यक संस्था निबंधक

सातारा विभाग, सातारा



शेतकरी शिक्षण प्रसारक मंडळ, रेठरे बु।। यांचे
कृष्णा महाविद्यालय माजी विद्यार्थी सेवा संघ, शिवनगर

मु. पो. जुळेवाडी, ता. कराड, जि. सातारा - 415 108

नोंदणी क्र.: महा/१६८०५/सा.
एफ./१६७६९/सातारा

कार्यकारी मंडळ

जा. क्र.

दिनांक : . / /२०२

अशोक मारुती सोमदे
अध्यक्ष

अमोल मोहन मंडले
उपाध्यक्ष

अमोल अरुण थोरात
सचिव

मयुरी श्रीकांत परदेशी
खजिनदार

पुनम प्रताप जगताप
सदस्या

कपिल अशोकराव पाटील
सदस्य

विशाल जयसिंग साळुंखे
सदस्य

अमरजित शिवाजी पुजारी
सदस्य

किशोर सतिश दांडेकर
सदस्य

Registered Alumni List:

Sr. No	Name	Designation
1	Shri. Somade Ashok Maruti	Chairman
2	Shri. Mandale Amol Mohan	Vice-Chairman
3	Shri. Amol Arun Thorat	Secretary
4	Smt. Paradeshi Mayuri Shrikant	Treasurer
5	Smt. Jagtap Poonam Pratap	Member
6	Shri. Patil Kapil Ashokrao	Member
7	Shri. Salunkhe Vishal Jayshing	Member
8	Shri. Pujari Amarjit Shivaji	Member
9	Shri. Dandekar Kishor Satish	Member



Aheral
सचिव

कृष्णा महाविद्यालय माजी विद्यार्थी सेवा संघ
मु.पो. जुळेवाडी, ता. कराड, जि. सातारा
पिन-४१५ १०८

Shetakari Shikshan Prasarak Mandal's
Krishana Mahavidhyalaya, Rethare Bk.

Alumni Committee

Notice

Date- 04/10/2021

Here with, this notice, all the Committee members are informed that, Frist Meeting is called on Tuesday, 05th Oct. 2021 at 11.30 a.m. in the Meeting Hall.

Kindly attend the meeting.

Secretary

Athor

Prof. Thorat Amol Arun

सचिव

कृष्णा महाविद्यालय माजी विद्यार्थी सेवा संघ
मु.पो. जुळेवाडी, ता. कराड, जि. सातारा
फोन-४९५ ९०८

Sr. No	Name	Designation	Signature
1	Shri. Somade Ashok Maruti	Chairman	<i>Somade</i>
2	Shri. Mandale Amol Mohan	Vice-Chairman	<i>Mandale</i>
3	Smt. Paradeshi Mayuri Shrikant	Treasurer	<i>May.</i>
4	Smt. Jagtap Poonam Pratap	Member	<i>Jagtap.</i>
5	Shri. Patil Kapil Ashokrao	Member	<i>Patil</i>
6	Shri. Salunkhe Vishal Jayshing	Member	<i>Salunkhe</i>
7	Shri. Pujari Amarjit Shivaji	Member	<i>Pujari</i>
8	Shri. Dandekar Kishor Satish	Member	<i>Dandekar</i>

Objectives / Agenda

- Discussion on previous work.
- Record purchase.
- Formation of rules and regulations for donation.
- Provide sport material and other things to national players.
- Discussion about expenditure for the year 2021-22.



MINUTES

The meeting was held on Tuesday, 05th Oct. 2021 at 11.30 a.m. in the Meeting Hall.

The following members were present for the same.

Secretary


Prof. Thorat Amol Arun
साथीप

कृष्णा महाविद्यालय यात्री विद्यार्थी सेवा समिती
१००, जडेवाडी, वा. कलाड, जि. सातारा

Sr. No	Name	Designation	Signature
1	Shri. Somade Ashok Maruti	Chairman	
2	Shri. Mandale Amol Mohan	Vice-Chairman	
3	Smt. Paradeshi Mayuri Shrikant	Treasurer	
4	Smt. Jagtap Poonam Pratap	Member	
5	Shri. Patil Kapil Ashokrao	Member	
6	Shri. Salunkhe Vishal Jayshing	Member	
7	Shri. Pujari Amarjit Shivaji	Member	
8	Shri. Dandekar Kishor Satish	Member	

The Agenda was discussed and it was unanimously resolved to implement the same. Chairperson proposed vote of thanks and the meeting was over.

- It was decided to audit the year 2021-22.
- It was decided to purchase daily records (accounts, bill passbooks etc).
- It was decided to form rules and regulations for donation.
- It was decided to help national player Ku. Kushal Kumar Mohite by providing sport material.
- Discussion was held about the expenditure.



Compliance Report

Secretary

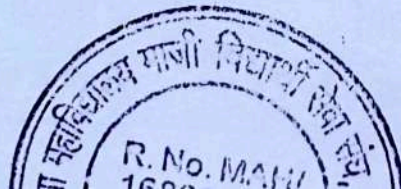


Prof. Thorat Amol Arun
सचिव

कृष्णा महाविद्यालय माजी विद्यार्थी सेवा संघ
मु.पो. जुळेवाडी, ता. कराड, जि. सातारा
दिनांक ४०th १०th २०२१

In compliance with the resolution made in the meeting held on Tuesday, 05th 10th 2021, it is decided that the following activities will be successfully carried out.

- The audit of the year 2021-22 was made and presented to the office of the Charity Commissioner, Satara.
- All records e.g. Daily purchase, ledger, bill passbook etc. were purchased for the cost of Rs. 1270 /-
- Terms and conditions were decided for gifts and donations.
- Sport material of Rs. 11,000/- was given to nation player Ku. Kushal Mohite.
- The economical condition of the institute is good and Rs. 53398/- is saving.



**ShetakariShikshanPrasarakMandal's
KrishanaMahavidhyalaya, Rethare Bk.**

Alumni Committee

Notice

Date- 11/02/2022

Here with, this notice, all the Committee members are informed that, Second Meeting is called on Saturday, 12th Feb. 2022 at 11.30 a.m. in the Meeting Hall.

Kindly attend the meeting.

Secretary

Ahorat

Prof. ~~Thorat~~ Amol Arun

साधव
कृष्णा महाविद्यालय माजी विद्यार्थी सेवा संघ
मु.पो. जुळेवाडी, ता. कराड, जि. सातारा
पिन-४१५ ५०८

Sr. No	Name	Designation	Signature
1	Shri. Somade Ashok Maruti	Chairman	<i>Somade</i>
2	Shri. Mandale Amol Mohan	Vice-Chairman	<i>Amol</i>
3	Smt. Paradeshi Mayuri Shrikant	Treasurer	<i>May</i>
4	Smt. Jagtap Poonam Pratap	Member	<i>Jagtap</i>
5	Shri. Patil Kapil Ashokrao	Member	<i>Kapil</i>
6	Shri. Salunkhe Vishal Jayshing	Member	<i>Vishal</i>
7	Shri. Pujari Amarjit Shivaji	Member	<i>Amarjit</i>
8	Shri. Dandekar Kishor Satish	Member	<i>Kishor</i>

Objectives / Agenda

- Discussion on previous work.
- Approval of expenditure for the year 2021-22.
- Proposed audit of 2021-22.
- Discussions on alumni meet for the year 2022-23.
- Approval of expenditure for the year 2021-22.
- To print deposit bill passbook.
- To purchase cash box for organization.

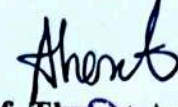


MINUTES

The meeting was held on Saturday, 12th Feb. 2022 at 11.30 a.m. in the Meeting Hall.

The following members were present for the same.

Secretary



Prof. Thakur Amol Arun

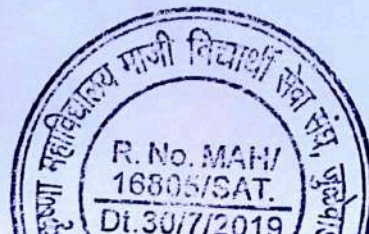
कृष्णा महाविद्यालय माजी विद्यार्थी सेवा संघ
मु.पो. जुळेवाडी, ता. कराड, जि. सातारा

पिन-४१५ १०८

Sr. No	Name	Designation	Signature
1	Shri. Somade Ashok Maruti	Chairman	
2	Shri. Mandale Amol Mohan	Vice-Chairman	
3	Smt. Paradeshi Mayuri Shrikant	Treasurer	
4	Smt. Jagtap Poonam Pratap	Member	
5	Shri. Patil Kapil Ashokrao	Member	
6	Shri. Salunkhe Vishal Jayshing	Member	
7	Shri. Pujari Amarjit Shivaji	Member	
8	Shri. Dandekar Kishor Satish	Member	

The Agenda was discussed and it was unanimously resolved to implement the same. Chairperson proposed vote of thanks and the meeting was over.

- The discussion was mead on the approval of expenditure for the financial year 2021-22.
- The issue of audit of the expenditure for the year 2021-22 was discussed.
- The discussion was mead on the alumni meet for this year.
- It was discussed to approve the expenses.
- It was decided to get the deposit bill passbook printed.
- It was decided to buy a cash box for the organization.



Compliance Report

Secretary



Prof. Thorat Amol Arun
सचिव

कृष्णा महाविद्यालय माजी विद्यार्थी सेवा संघ
मु.पो. जुळेवाडी, ता. कराड, जि. सातारा

दि. 12/02/2022, 12th Feb. 2022

In compliance with the resolution made in the meeting held on Saturday, 12th Feb. 2022 the following activities are successfully carried out.

- It was decided to approve the expenditure for the financial year 2021-22.
- The issue of audit of the expenditure for the year 2021-22 was discussed.
- It was decided to organize the alumni meet for this year.
- It was decided to approve the expenses for the year 2022-23.
- Total cost Rs.768/- was taken after printing deposit bill passbook.
- Steel cash box worth Rs.550/- was purchased for the organization.



Shetakari Shikshan Prasarak Mandal's

Krishana Mahavidhyalaya, Rethare Bk.

Alumni Committee

Notice

Date- 28/10/2020

Here with, this notice, all the Committee members are informed that, Frist Meeting is called on Thursday, 29th Oct. 2020 at 11.30 a.m. in the Meeting Hall.

-Kindly attend the meeting.

Secretary

Ashok

Prof. Thorat Amol Arun

कृष्णा महाविद्यालय माजी विद्यार्थी सेवा संघ

Sr. No	Name	Designation	Signature
1	Shri. Somade Ashok Maruti	Chairman	<i>Somade</i>
2	Shri. Mandale Amol Mohan	Vice-Chairman	<i>Mandale</i>
3	Smt. Paradeshi Mayuri Shrikant	Treasurer	<i>Mayuri</i>
4	Smt. Jagtap Poonam Pratap	Member	<i>P Jagtap</i>
5	Shri. Patil Kapil Ashokrao	Member	<i>Kapil</i>
6	Shri. Salunkhe Vishal Jayshing	Member	<i>Salunkhe</i>
7	Shri. Pujari Amarjit Shivaji	Member	<i>Pujari</i>
8	Shri. Dandekar Kishor Satish	Member	<i>Dandekar</i>

Objectives / Agenda

- Discussion on previous work.
- Appointment of Auditor for sanstha audit.
- Proposed audit of 2019-20.
- Record parches.
- Formation of rules and regulations for donation.



MINUTES

The meeting was held on Thursday, 29th Oct. 2020 at 11.30 a.m. in the Meeting Hall.

The following members were present for the same.

Secretary

Arun

Prof. Thoral Arun

कृष्णा महविद्यालय माजी विद्यार्थी सेवा संघ
म.पो. जुळवाडी, ता. कराड, जि. सातारा

Sr. No	Name	Designation	Signature
1	Shri. Somade Ashok Maruti	Chairman पिन-४९५ ९०८	<i>Somade</i>
2	Shri. Mandale Amol Mohan	Vice-Chairman	<i>Amol</i>
3	Smt. Paradeshi Mayuri Shrikant	Treasurer	<i>Moshi</i>
4	Smt. Jagtap Poonam Pratap	Member	<i>PP Jagtap</i>
5	Shri. Patil Kapil Ashokrao	Member	<i>Kapil</i>
6	Shri. Salunkhe Vishal Jayshing	Member	<i>Vishal</i>
7	Shri. Pujari Amarjit Shivaji	Member	<i>Amarjit</i>
8	Shri. Dandekar Kishor Satish	Member	<i>Kishor</i>

The Agenda was discussed and it was unanimously resolved to implement the same.
Chairperson proposed vote of thanks and the meeting was over.

- It was decided to appoint Mr. Kamlesh Yadav as an auditor.
- It was decided to audit the year 2019-20.
- It was decided to purchase daily records (accounts, bill passbooks etc).
- It was decided to form rules and regulations for donation.



Compliance Report

Secretary

Arun

Prof. Thorat ~~Arun~~ Arun

कृष्णा महाविद्यालय माजी विद्यार्थी सेवा संघ
मु.पो. जुळेवाडी, ता. कराड, जि. सातारा

In compliance with the resolution made in the meeting held on Thursday, 29th Oct 2020, it is decided that the following activities will be successfully carried out.

- Shri. Kamlesh Yadav appointed as Auditor.
- The audit of the year 2019-20 was made and presented to the office of the Charity Commissioner, Satara.
- All records e.g. Daily purchase, ledger, bill passbook etc. were purchased for the cost of Rs. 1030 /-
- Terms and conditions were decided for gifts and donations.



ShetakariShikshanPrasarakMandal's
KrishanaMahavidhyalaya, Rethare Bk.

Alumni Committee

Notice

Date- 09/02/2021

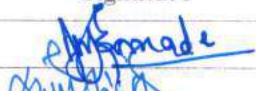
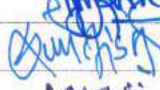
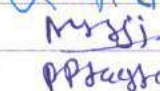
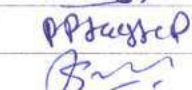

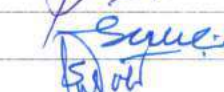
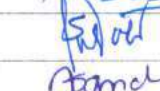
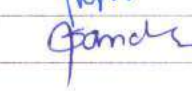
Here with, this notice, all the Committee members are informed that, Second Meeting is called on Wednesday, 10th Feb. 2021 at 11.30 a.m. in the Meeting Hall.

Kindly attend the meeting.

Secretary


Prof. Thorat Amol Arun

कृष्णा महाविद्यालय माजी विद्यार्थी सेवा संघ
सु.पो. कुस्वडी, ता. कसड, जि. सातारा

Sr. No	Name	Designation	Signature
1	Shri. Somade Ashok Maruti	Chairman	
2	Shri. Mandale Amol Mohan	Vice-Chairman	
3	Smt. Paradeshi Mayuri Shrikant	Treasurer	
4	Smt. Jagtap Poonam Pratap	Member	
5	Shri. Patil Kapil Ashokrao	Member	
6	Shri. Salunkhe Vishal Jayshing	Member	
7	Shri. Pujari Amarjit Shivaji	Member	
8	Shri. Dandekar Kishor Satish	Member	

Objectives / Agenda

- Discussion on previous work.
- Approval of expenditure for the year 2020-21.
- Proposed audit of 2020-21.
- Discussion on alumni meet for the year 2021-22.
- Parches of cup-board.
- Approval of expenditure for the year 2021-22.



MINUTES

The meeting was held on Wednesday, 10th Feb. 2021 at 11.30 a.m. in the Meeting Hall.

The following members were present for the same.

Secretary


Prof. Thorat Amol Arun

कृष्णा महाविद्यालय माजी विद्यार्थी सेवा संघ
मु.पो. जुळेवाडी, ता. कराड, जि. सातारा

Sr. No	Name	Designation	Signature
1	Shri. Somade Ashok Maruti	Chairman	
2	Shri. Mandale Amol Mohan	Vice-Chairman	
3	Smt. Paradeshi Mayuri Shrikant	Treasurer	
4	Smt. Jagtap Poonam Pratap	Member	
5	Shri. Patil Kapil Ashokrao	Member	
6	Shri. Salunkhe Vishal Jayshing	Member	
7	Shri. Pujari Amarjit Shivaji	Member	
8	Shri. Dandekar Kishor Satish	Member	

The Agenda was discussed and it was unanimously resolved to implement the same.
Chairperson proposed vote of thanks and the meeting was over.

- The discussion was mead on the approval of expenditure for the financial year 2020-21.
- The issue of audit of the expenditure for the year 2020-21 was discussed.
- The discussion was mead on the alumni meet for this year.
- It was discussed to take an iron cupboard / safe for keeping the material.
- It was discussed to approve the expenses.
- The discussion was mead on the new office for the alumni.
- It was discussed to organize minimum two and maximum four meetings for every year.
- The discussion was mead on the organization of one-day seminar.



Compliance Report

Secretary

Arun

Prof. Thotani Arun

कृष्णा महाविद्यालय माजी विद्यार्थी सेवा संघ
मु.पो. जुळेवाडी, ता. कराड, जि. सातारा

In compliance with the resolution made in the meeting held on Wednesday, 10th Feb. 2021 the following activities are successfully carried out.

- It was decided to approve the expenditure for the financial year 2020-21.
- The issue of audit of the expenditure for the year 2020-21 was discussed.
- It was decided to organize the alumni meet for this year.
- It was decided to purchase an iron cupboard / safe for keeping the material.
- It was decided to approve the expenses for the year 2021-22.
- It was decided to shift the alumni office to new building.
- It was decided to organize minimum two meetings for every year.
- It was unanimously decided to organize of one-day seminar.



AUDIT REPORT

**KRUSHNA MAHAVIDYALAYA MAJI VIDYARTHI SEVA
SANGH; SHIVNAGAR**

SHIVNAGAR

A/P- SHIVNAGAR, TAL- KARAD, DIST- SATARA.

REG. NO :- MAHA\16805\SATARA


F-16761

PERIOD:- 1 APR 2021 TO 31 MARCH 2022

RELATING TO ACCOUNTS AUDITED UNDER SUB SECTION (2) OF SECTION 33 & 34 & RULE 19 OF THE BOMBAY PUBLIC TRUST ACT 1950.

Name of Public Trust :-	KRUSHNA MAHAVIDYALAYA MAJI VIDYARTHI SEVA SANGH; SHIVNAGAR A/P:-SHIVNAGAR ,TAL:-KARAD, DIST:-SATARA	
Registration No. :-	MAH/16805/STR.	F-16761
For the year ending on :-	31.03.2022	
a) Whether accounts are maintained regularly and in accordance with the provision of the Act and the rules		Yes
b) Whether receipts and disbursements are property and correctly shown in the accounts		Yes
c) Whether the cash balance & vouchers in the custody of the manager or trustee on the date of audit were in agreement with the accounts.		Yes
d) Whether all books, deeds, accounts, vouchers, other documents or records required by the auditor were produced before him.		Yes
e) Whether register of movable and immovable properties is properly maintained, the changes therein are communicated from time to time to the regional office and the defects and inaccuracies mentioned in the previous audit reports have been duly complied with.		No
f) Whether the manager or trustee or any other person required by the auditor to appear before him did so and furnished the necessary information required by him.		Yes
g) Whether any property or funds of the Trust were applied for any objects or purpose other than the object or purpose of trust.		No
h) The amounts of outstandings for more than one year and the amounts written off, if any.		Not Applicable
i) Whether tenders were invited for repairs or construction involving expenditure exceeding Rs. 5000/-		Not Applicable
j) Whether any money of the public trust has been invested contrary to the provision of section 35		No
k) Alienations, if any, of the immovable property contrary to the provisions of section 36, which have come to the notice of the auditor.		Not Applicable
l) All cases of irregular, illegal or improper expenditure , or failure or omission to recover moneys or other property belonging to the public trust or of loss or waste of money or other property thereof and whether such expenditure, failure, omission, loss or waste was caused in consequence of breach of trust or misapplication or any other misconduct on the part of the trustees or any other person while in the management of the trust.		Not Applicable
m) Whether the budget has been filled in the from provided by rule 16 A.		No
n) Whether the maximum & minimum number of the trustees is maintained.		Yes
o) Whether the meetings are held regularly as provided in such instrument.		Yes
p) Whether the minutes books of the proceedings of the meeting is maintained.		Yes
q) Whether any of the trustees has any interest in the investment of the trust.		No
r) Whether any of the trustees is a debtor of the trust.		No
s) Whether the irregularities pointed out by the auditors in the accounts of the previous year have been dut/ complied with by the trustees during the period of audit.		Not Applicable
t) Any special matter which the auditor may think fit or necessary to bring to the notice of the Deputy or Assistant Charity Commissioner.		No

Place :- Karad


अणंद




सचिव




SHRI KAMLESH S. YADAV
PUBLIC TRUST
AUTHORISED AUDITOR

कृष्णा महाविद्यालय माजी विद्यार्थी सेवा संघ
पुणे जुळेवाडी, ता. कराड, जि. सातारा
पिन-४१५ १०८

कृष्णा महाविद्यालय माजी विद्यार्थी सेवा संघ
पुणे जुळेवाडी, ता. कराड, जि. सातारा
पिन-४१५ १०८

THE BOMBAY PUBLIC TRUSTS ACT 1950

SCHEDULE VIII [Vide Rule 17 (1)]

NAME OF THE PUBLIC TRUST:- KRUSHNA MAHAVIDYALAYA MAJI VIDYARTHII SEVA SANGH; SHIVNAGAR

A/P:- SHIVNAGAR, TAL:-KARAD, DIST:-SATARA

F-16761

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31.03.2022

Registration No.:- MAH/16805/SATARA.

EXPENDITURE	RS.	RS.	INCOME	RS.	RS.
To Expenditure in respect of properties :- Rates, taxes, cesses			By Rent (accrued)* (realised)		
To Establishment Expenses :- Travelling Expenses Printing and Stationary Bank Charges	400.00 2,038.00 189.00	2,627.00	By Interest (accrued)* (realised)		1,774.00
To Remuneration :- (in the case of a math) to the head of the math, including his household expenditure, if any			On Loans On Bank Account	1,774.00	
To Legal Expenses :- Registration Fee			By Dividend :-		49,400.00
To Audit Fee payable :-		1,000.00	By Donation in cash or kind :- Donation In Cash	49,400.00	
To Amount written off :- a) Bad debts			By Grants :-		1,000.00
To Miscellaneous Expenses :- Other Misc. Exp.	550.00	550.00	By Income From other source Mem. Subscription	1,000.00	1,000.00
To Depreciations :- Furniture & Fixture	486.00	486.00	By Transfers from Reserve :-		
To Expenditure on Objects of the trust :- a) Religious b) Medical Relief c) Educational Expenses e) Other charitable objects		11,000.00	By Deficit carried over to Balance Sheet :- Current year deficit		
To Surplus carried over to Balance Sheet :- Total Rs.		36,511.00	Total Rs.		52,174.00

Strike off whichever is not applicable

As per our report of even date

Place :- KARAD

Date:- 26.02.2023

(Signature)
TRUSTEE
शिवसंग

क्रुष्णा महाविद्यालय माजी विद्यार्थी सेवा संघ

(Signature)
सचिव

REG. NO. 198/18
PUBLIC TRUST

शिवसंग

SHRI MAHALES S. YADAV
PUBLIC TRUSTEE

क्रुष्णा महाविद्यालय माजी विद्यार्थी सेवा संघ
R. No. MAH/
16805/SAT
DT-30/7/2018

THE BOMBAY PUBLIC TRUSTS ACT 1950

SCHEDULE VIII [Vide Rule 17 (1)]

KRUSHNA MAHAVIDYALAYA MAJI VIDYARTHI SEVA SANGH; SHIVNAGAR

A/P:-SHIVNAGAR ,TAL:-KARAD, DIST:-SATARA

F-16761

BALANCE SHEET AS ON 31.03.2022 Registration No.:- **MAH/16805/SATARA.**

NAME OF THE PUBLIC TRUST :-

FUNDS & LIABILITIES	Rs.	Rs.	PROPERTY & ASSETS	Rs.	Rs.
Trust Funds or Corpus --			Immovable Properties (at cost) :-		
Balance as per last Balance Sheet			Balance as per last Balance Sheet		
Add : Addition During The Year			Additions during the year		4,374.00
Other Earmarked Funds ---			Investments :-		
(Created under the provisions of the Trust					
Deed or schedule or out of the Income)			Furniture & Fixtures :-		
Corpus Fund			Less : Dep.		4,860.00
Building Fund					486.00
Reserve Fund	225.00		Loans (Secured or Unsecured)		
		225.00	other Loans		
Loans (Secured or Unsecured) :-			Advances:-		
Anamat					
Add : Addition During The Year		2,000.00	Income Outstanding		
			interest		
Liabilities :-			Cash and Bank Balance :-		
Audit Fee Payble			1) Cash In Hand		530.00
			2) Cash At Bank		89,719.00
Income and Expenditure Account :-			Income & Expenditure Account		
Balance as per last Balance Sheet			Balance as per last Balance Sheet		
Less :- Appropriation, if any			Less :-Current Year Deficit		
Add :- Surplus as per Income and					
Less:- Deficit expenditure Account					
Total Rs.		94,623.00	Total Rs.		94,623.00

As per our report of even date

Place :- KARAD

Date :- 26.02.2023



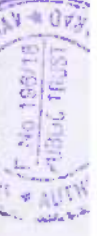
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Ashok
सचिव

The above Balance Sheet to the best of my/our belief contains a true account of the Funds and Liabilities and of the Property and Assets of Trust.

कृष्णा महाविद्यालय माजी विद्यार्थी सेवा संघ
मु.पो. जळेवाडी तालुका सातारा जिल्हा

SHRI HAMESH S. YADAV
PUBLIC TRUST




Bombay Public Trust Act. 1950
SCHEDULE --- IX C.
(Vide Rule 32)

Statement of Income liable to contribution for the year ending on 31/03/2022		
Name of Public Trust	KRUSHNA MAHAVIDYALAYA MAJI VIDYARTHI SEVA SANGH; SHIVNAGAR A/P:-SHIVNAGAR ,TAL:-KARAD, DIST:-SATARA	
Registration No.	MAH/16805/SATARA.	F-16761
[I] Income as shown in the income & Expenditure account (SCHEDULE IX)		52174.00
[II] Items not chargeable to contribution under section 58 and rules 32		
I) Donations received from other public trusts and Dharmadas		
ii) Grants received From Government and local Authorities.		
iii) Interest on sinking or depreciation fund.		
iv) Amount spent for the purpose of secular education.		
v) Amount spent for the purpose of medical relief.		
vi) Amount spent for the purpose of veterinery treatment of animals :		
vii) Expenditure incurred from donations from releif if distres caused by scarcity, drought, flood, fire or other natural calamity.		
viii) Deduction out of income from lands used for agricultural purpose.		
a) Land revenue and local funds cess.		
b) Rent paid to superior landlord.		
c) Cost of production, if lands are cultivated by trust.		
ix) Deduction out of income from lands used for non-agricultural purpose.		
a) Assessment ,cases and other government or muncipal taxes.		
b) Ground rent payable to the superior landlord.		
c) Insurance peimia.		
d) Repairs at 10 percent of gross rent of building.		
e) Cost of collection at 4 percent of gross rent of building let out.		
x) Cost of collection of income or receipts from securities, stocks, etc. at 1 percent of the estimated gross annual rent.		
xi) Deduction on account of repairs in respect of buildings not rented & yielding no income at 10 percent of estimated gross annual rent.		
Gross Annual income chargeable to contribution Rs.		52174.00

Certified that while claiming deduction admissible under the above schedule, the trust has not claimed any amount twice, either wholly or partly, against any of the items mentioned in the schedule which have the effect of double- deduction.

Dated :- 26.02.2023


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सचिव




SHRI KAMLESH S. YADA
PUBLIC TRUST
AUTHORISED AUDITOR

कृष्णा महाविद्यालय माजी विद्यार्थी सेवा संघ
मु.पो जुळेवाडी, ता. कराड, जि. सातारा
पिन-४१५ १०८

कृष्णा महाविद्यालय माजी विद्यार्थी सेवा संघ
मु.पो. जुळेवाडी, ता. कराड, जि. सातारा
पिन-४१५ १०८

**KRUSHNA MAHAVIDYALAYA MAJI VIDYARTHI SEVA SANGH; SHIVNAGAR
AT POST-SHIVNAGAR, TAL- KARAD, DIST- SATARA**

REG. NO. MAH/16805/SATARA.

RECEIPTS AND PAYMENT A/C FOR

01.04.2021 to 31.03.2022

F-16761

RECEIPT	Rs.	Rs.	PAYMENT	Rs.	Rs.
To Opening Balance			To Establishment Expenses :-		2,627.00
1) Cash In Hand	530.00	53,252.00	Travelling Expenses	400.00	
2) Bank Balance	52,722.00		Printing and Stationary	2,038.00	
			Bank Charges	189.00	
To Receipts		52,174.00	By Expenses on Object of Trust		11,000.00
1) Donation	49,400.00		School Sports Competition Exp	11,000.00	
2) Mem. Subscription	1,000.00				
3) Bank Interest	1,774.00		By Misc.Exp.		550.00
			By Audit Fee		1,000.00
			By Closing Balance		90,249.00
			1) Cash In Hand	530.00	
			2) Bank Balance	89,719.00	
		105,426.00			105,426.00

As per our report of even date

Date : 26.02.2023

Place : KARAD



SHRI KAMLESH S. YADAV
PUBLIC TRUST
AUTHORISED AUDITOR

(Signature)
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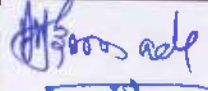
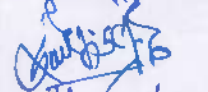
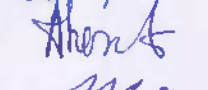

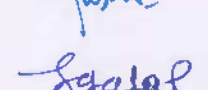
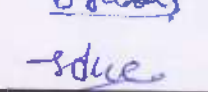
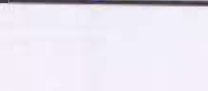
कृष्णा महाविद्यालय माजी विद्यार्थी सेवा संघ
मु.पो. जुळेवाडी, ता. कराड, जि. सातारा
पिन-४१५ १०८


(Signature)
सचिव

कृष्णा महाविद्यालय माजी विद्यार्थी सेवा संघ
मु.पो. जुळेवाडी, ता. कराड, जि. सातारा
पिन-४१५ १०८

SCHEDULE IX-D
[See rule 19(2A)]

Information to be submitted by the Auditor along with Audit Report under sub section(1) of section 34 of the Maharashtra Public Trust Act.

Name of Public Trust :-		KRUSHNA MAHAVIDYALAYA MAJI VIDYARTHI SEVA SANGH; SHIVNAGAR			
Registration No.		A/P- SHIVNAGAR, TAL- KARAD, DIST- SATARA.		F-16761	
MAH/16805/SATARA.					
Sr.No	Particulars	Details			
1	PAN No of Trust	NA			
2	Registration No. with date of registration under section 12AA of Income tax Act; 1961 (43 of 1961)				
3	Acknowledgement no, with date of Income For earlier three years	Sr.No i ii iii	Acknowledgement no		
4	PAN No. of all Trustees	Sr.No	Name of Trustee	PAN No	SIGN
		1	MR. ASHOK MARUTI SOMADE	AEPPS6271Q	
		2	MR. AMOL MOHAN MANDALE	BMLPM6065P	
		3	MR. AMOL ARUN THORAT	AVGPT5011R	
		4	MR. MAYURI SHRIKANT PARDESHI	CODPP1921A	
		5	MR. AMARJIT SHIVAJIRAO PUJARI	BCLPP3135K	
		6	MRS. PUNAM PRATAP JAGTAP	BDCPJ2257E	
		7	MR. VISHAL JAYSING SALUNKHE	BURPS0688H	


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कृष्णा महाविद्यालय माजी विद्यार्थी सेवा संघ
मु.पो. जुळेवाडी, ता. कराड, जि. सातारा
पिन-४१५ १०८




सचिव

कृष्णा महाविद्यालय माजी विद्यार्थी सेवा संघ
मु.पो. जुळेवाडी, ता. कराड, जि. सातारा
पिन-४१५ १०८

AUDIT REPORT

**KRUSHNA MAHAVIDYALAYA MAJI VIDYARTHI SEVA
SANGH; SHIVNAGAR**

SHIVNAGAR

A/P- SHIVNAGAR, TAL- KARAD, DIST- SATARA.

REG. NO :- MAHA\16805\SATARA

F-16761

PERIOD:- 1 APR 2020 TO 31 MARCH 2021

RELATING TO ACCOUNTS AUDITED UNDER SUB SECTION (2) OF SECTION 33 & 34 & RULE 19 OF THE BOMBAY PUBLIC TRUST ACT 1950.

Name of Public Trust :-	KRUSHNA MAHAVIDYALAYA MAJI VIDYARTHI SEVA SANGH; SHIVNAGAR AT POST- SHIVNAGAR, TAL- KARAD, DIST- SATARA.	
Registration No. :-	MAH/16805/STR.	
For the year ending on :-	31.03.2021	F-16761
a) Whether accounts are maintained regularly and in accordance with the provision of the Act and the rules		Yes
b) Whether receipts and disbursements are properly and correctly shown in the accounts		Yes
c) Whether the cash balance & vouchers in the custody of the manager or trustee on the date of audit were in agreement with the accounts.		Yes
d) Whether all books, deeds, accounts, vouchers, other documents or records required by the auditor were produced before him.		Yes
e) Whether register of movable and immovable properties is properly maintained, the changes therein are communicated from time to time to the regional office and the defects and inaccuracies mentioned in the previous audit reports have been duly complied with.		No
f) Whether the manager or trustee or any other person required by the auditor to appear before him did so and furnished the necessary information required by him.		Yes
g) Whether any property or funds of the Trust were applied for any objects or purpose other than the object or purpose of trust.		No
h) The amounts of outstandings for more than one year and the amounts written off, if any.		Not Applicable
i) Whether tenders were invited for repairs or construction involving expenditure exceeding Rs. 5000/-		Not Applicable
j) Whether any money of the public trust has been invested contrary to the provision of section 35		No
k) Alienations, if any, of the immovable property contrary to the provisions of section 36, which have come to the notice of the auditor.		Not Applicable
l) All cases of irregular, illegal or improper expenditure, or failure or omission to recover moneys or other property belonging to the public trust or of loss or waste of money or other property thereof and whether such expenditure, failure, omission, loss or waste was caused in consequence of breach of trust or misapplication or any other misconduct on the part of the trustees or any other person while in the management of the trust.		Not Applicable
m) Whether the budget has been filled in the form provided by rule 16 A.		No
n) Whether the maximum & minimum number of the trustees is maintained.		Yes
o) Whether the meetings are held regularly as provided in such instrument.		No
p) Whether the minutes books of the proceedings of the meeting is maintained.		Yes
q) Whether any of the trustees has any interest in the investment of the trust.		No
r) Whether any of the trustees is a debtor or Creditor of the trust.		Yes
s) Whether the irregularities pointed out by the auditors in the accounts of the previous year have been duly complied with by the trustees during the period of audit.		Not Applicable
t) Any special matter which the auditor may think fit or necessary to bring to the notice of the Deputy or Assistant Charity Commissioner.		No

Place :- Karad

Dated at :- 22.11.2021



SHRI KAMLESH S. YADAV
PUBLIC TRUST
AUTHORISED AUDITOR



[Signature]
अध्यक्ष

कृष्णा महाविद्यालय माजी विद्यार्थी सेवा संघ
मु.पो. जुळेवाडी, ता. कराड, जि. सातारा
पिन-४९५ ९०८

[Signature]
सचिव

कृष्णा महाविद्यालय माजी विद्यार्थी सेवा संघ
मु.पो. जुळेवाडी, ता. कराड, जि. सातारा
पिन-४९५ ९०८

THE BOMBAY PUBLIC TRUSTS ACT 1950
SCHEDULE VIII [Vide Rule 17 (1)]

NAME OF THE PUBLIC TRUST:- KRUSHNA MAHAVIDYALAYA MAJI VIDYARTHI SEVA SANGH; SHIVNAGAR
AT POST- SHIVNAGAR, TAL- KARAD, DIST- SATARA.

F-16761
MAH/16805/STR.

Registration No.:-

EXPENDITURE	RS.	RS.	INCOME	RS.	RS.
TO Expenditure in respect of properties :- Rates, taxes, cesses		1,435.00	By Rent (accrued)* (realised)		
To Establishment Expenses :-			By Interest (accrued)* (realised)	144.00	144.00
To Remuneration :- (in the case of a math) head of the math, including his household expenditure, if any			By Dividend :- On Bank Account		
To Legal Expenses :- Registration Fee			By Donation in cash or kind :- Donation In Cash	51,200.00	51,200.00
To Audit Fees :-			By Grants :- GOVT Grant		
To Amount Written off:- a) Bad debts			By Income From other source Yearly Subscription	2,500.00	2,500.00
To Miscellaneous Expenses :- Other Misc. Exp.		540.00	By Transfers from Reserve :-		
To Depreciations :- Depreciations :-		540.00	By Deficit carried over to Balance Sheet :- Current year deficit		
To Expenditure on Objects of the trust :- a) Religious b) Medical Relief c) Educational Expenses e) Other charitable objects		2,500.00	Total Rs.		53,844.00
To Surplus carried over to Balance Sheet :- Total Rs.		47,869.00			
		53,844.00			

Strike off whichever is not applicable

As per our report of even date

Place :- KARAD

TRUSTEE



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अध्यक्ष

कृष्णा महाविद्यालय माजी विद्यार्थी सेवा संघ
मु.पो. जुळेवाडी, ता. कराड, जि. सातारा
पिन-४१५ १०८

सचिव
सचिव

कृष्णा महाविद्यालय माजी विद्यार्थी सेवा संघ
मु.पो. जुळेवाडी, ता. कराड, जि. सातारा
पिन-४१५ १०८



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SHRI KAMLESH S. YADAV
PUBLIC TRUST
AUTHORISED AUDITOR

THE BOMBAY PUBLIC TRUSTS ACT 1950

SCHEDULE VIII [Vide Rule 17 (1)]

KRUSHNA MAHAVIDYALAYA MAJI VIDYARTHI SEVA SANGH; SHIVNAGAR

AT POST- SHIVNAGAR, TAL- KARAD, DIST- SATARA.

F-16761

Registration No.:- MAH/16805/STR.

NAME OF THE PUBLIC TRUST :-

Registration No.:- MAH/16805/STR.

FUNDS & LIABILITIES	Rs.	Rs.	PROPERTY & ASSETS	Rs.	Rs.
Trust Funds or Corpus -- Balance as per last Balance Sheet Add : Addition During The Year			Immovable Properties (at cost) :- Balance as per last Balance Sheet Additions during the year		
Other Earmarked Funds --- (Created under the provisions of the Trust Deed or schedule or out of the Income) Depreciation Fund Sinking Fund Reserve Fund	225.00	225.00	Investments :-	5,400.00	4,860.00
Loans & Advances(Secured or Unsecured) :- Anamat (Usanwar) Add /Less:- During The Year	2,000.00	2,000.00	Furniture & Fixtures :- Dead Stock Addition During the Year Depreciation up to date	5,400.00 540.00	
Liabilities :- Books Deposits Add : Addition During The Year			Balance as per Last Bal. Sheet Addition During the Year Depreciation up to date		
Income and Expenditure Account :- Balance as per last Balance Sheet (Deficit) Less :- Appropriation, if any	8,018.00	55,887.00	Cash and Bank Balance :- 1) Cash In Hand 2) Bank Balance	530.00 52,722.00	53,252.00
Add :-- Surplus as per Income and Less:- Deficit expenditure Account	47,869.00		Income & Expenditure Account Balance as per last Balance Sheet Deficit Less : Current Year Surplus		
Total Rs.		58,112.00	Total Rs.		58,112.00

The above Balance Sheet to the best of my/our belief contains a true account of the Funds and Liabilities and/of the Property and Assets of trust.

Place :- Karad
Date :- 22/11/2021



(Signature)
अध्यक्ष

(Signature)
सचिव



SHRI KAMLESH S. YADAV
PUBLIC TRUST
AUTHORISED AUDITOR

महाविद्यालय माजी विद्यार्थी सेवा संघ
म.पो. जुळेवाडी, ता. कराड, जि. सातारा म.पो. जुळेवाडी. ता. कराड. जि. सातारा

Bombay Public Trust Act, 1950
SCHEDULE --- IX C.
(Vide Rule 32)

Statement of Income liable to contribution for the year ending on 31/03/2021		
Name of Public Trust :-	KRUSHNA MAHAVIDYALAYA MAJI VIDYARTHI SEVA SANGH; SHIVNAGAR AT POST- SHIVNAGAR, TAL- KARAD, DIST- SATARA.	
Registration No.	MAH/16805/STR.	F-16761
[I] Income as shown in the income & Expenditure account (SCHEDULE IX)		53844.00
[II] Items not chargeable to contribution under section 58 and rules 32		
I) Donations received from other public trusts and Dharmadas		
ii) Grants received From Government and local Authorities.		
iii) Interest on sinking or depreciation fund.		
iv) Amount spent for the purpose of secular education.		
v) Amount spent for the purpose of medical relief.		
vi) Amount spent for the purpose of veterinery treatment of animals :		
vii) Expenditure incurred from donations from releif if distres caused by scarcity, drought, flood, fire or other natural calamity.		
viii) Deduction out of income from lands used for agricultural purpose.		
a) Land revenue and local funds cess.		
b) Rent paid to superior landlord.		
c) Cost of production, if lands are cultivated by trust.		
ix) Deduction out of income from lands used for non-agricultural purpose.		
a) Assessment ,cases and other government or muncipal taxes.		
b) Ground rent payable to the superior landlord.		
c) Insurance peimia.		
d) Repairs at 10 percent of gross rent of building.		
e) Cost of collection at 4 percent of gross rent of building let out.		
x) Cost of collection of income or receipts from securities, stocks, etc. at 1 percent of the estimated gross annual rent.		
xi) Deduction on account of repairs in respect of buildings not rented & yielding no income at 10 percent of estimated gross annual rent.		
Gross Annual income chargeable to contribution Rs.		53844.00

Certified that while claiming deduction admissible under the above schedule, the trust has not claimed any amount twice, either wholly or partly, against any of the items mentioned in the schedule which have the effect of double- deduction.

Dated :- 22.11.2021



Kamlesh
SHRI KAMLESH S. YADAV
PUBLIC TRUST
AUTHORISED AUDITOR



K. Sumade
अध्यक्ष

कृष्णा महाविद्यालय माजी विद्यार्थी सेवा संघ
मु.पो. जुळेवाडी, ता. कराड, जि. सातारा
पिन-४१५ १०८

Ahorat
सचिव

कृष्णा महाविद्यालय माजी विद्यार्थी सेवा संघ
मु.पो. जुळेवाडी, ता. कराड, जि. सातारा
पिन-४१५ १०८

KRUSHNA MAHAVIDYALAYA MAJI VIDYARTHI SEVA SANGH; SHIVNAGAR
A/P -JULEWADI, TAL:-KARAD, DIST:- SATARA.
REG. NO. MAH/16805/SATARA.
RECEIPTS AND PAYMENT A/C
FOR THE YEAR ENDED ON 31.03.2021

F-16761

RECEIPT	Rs.	Rs.	PAYMENT	Rs.	Rs.
To Opening Balance		2,843.00			
1) Cash In Hand	840.00		By Establishment Expenses :		1,435.00
2) Bank Bal.	2,003.00		Printing & Stationery	560.00	
			Traveling Exp.	450.00	
To Receipts		53,844.00	Bank Commission	425.00	
1) Donation	51,200.00				
2) Yearly Subscription	2,500.00		By Expenditure on the object		2,500.00
3) Bank Interest	144.00		Student Alumni Meet	2,500.00	
			By Audit Fee		1,500.00
To Advance(Usanwar)		2,000.00			
			By Closing Balance		53,252.00
			1) Cash In Hand	530.00	
			2) Bank Bal.	52,722.00	
		58,687.00			58,687.00

As per the report of even date
For M/S KAMLESH S. YADAV
PUBLIC TRUST AUDITOR

Place :- KARAD TRUSTEE

Date :- 22.11.2021



(Signature)
SHRI KAMLESH S. YADAV
PUBLIC TRUST
AUTHORISED AUDITOR



(Signature)
अध्यक्ष

(Signature)
सचिव

कृष्णा महाविद्यालय माजी विद्यार्थी सेवा संघ कृष्णा महाविद्यालय माजी विद्यार्थी सेवा संघ
मु.पो. जुळेवाडी, ता. कराड, जि. सातारा मु.पो. जुळेवाडी, ता. कराड, जि. सातारा
पिन-४१५ ९०८ पिन-४१५ ९०८

SCHEDULE IX-D

[See rule 19(2A)]

Information to be submitted by the Auditor along with Audit Report under sub section(1) of section 34 of the Maharashtra Public Trust Act.

Name of Public Trust :-		KRUSHNA MAHAVIDYALAYA MAJI VIDYARTHI SEVA SANGH; SHIVNAGAR AT POST- JULEWADI; SHIVNAGAR,TAL- KARAD, DIST- SATARA.			
Registration No.		MH/16805/STR		F-16761	
Sl. No.	Particulars	Details			
1	PAN No of Trust	NA			
2	Registration No. with date of registration under section 12AA of Income tax Act;1961 (43 of 1961)	NA			
	Acknowledgement no, with date of Income For earlier three years	Sr.No	Acknowledgement no		
		i	NA	NA	
		ii	NA	NA	
		iii	NA	NA	
	PAN No. of all Trustees	Sr.No	Name of Trustee	PAN No	SIGN
		1	Mr. Ashok Maruti Somade	AEPPS6271Q	<i>[Signature]</i>
		2	Mr. Amol Mohan Mandale	BMLPM6065P	<i>[Signature]</i>
		3	Mr. Amol Arun Thorat	AVGPT5011R	<i>[Signature]</i>
		4	Mr. Mayuri Shrikant Pardeshi	CODPP1921A	<i>[Signature]</i>
		5	Mr. Amarjit Shivajirao Pujari	BCLPP3135K	<i>[Signature]</i>
		6	Mrs. Punam Pratap Jagtap	BDCPJ2257E	<i>[Signature]</i>
		7	Mr. Vishal Jaysing Salunkhe	BURPS0688H	<i>[Signature]</i>



012

2020-21

Public Trust Registration Office
Satara

Accounting Year
2020-2021

Trust Accounts Submission Verification Form

Trust Information

Acknowledgement No: STR/211908/TA/21 Date: 01-12-2021

Name of Trust: KRUSHNA MAHAVIDYALAYA MAJI VIDYARTHI SEVA SANGH

Address of Trust: SHIVNAGAR SHIVNAGAR SHIVNAGAR Rethare bk. Karad Satara - 415108. Trust Number: F-0016761(STR)

Accounts Details

1. Funds and Liabilities Total (Schedule VIII)	58112.00
2. Property and Assets Total (Schedule VIII)	58112.00
3. Total Expenditure (Schedule IX)	5975.00
4. Total Income (Schedule IX)	53844.00
5. Gross Annual Income Chargeable To Contribution (Schedule IX-C)	53844.00
6. Amount of Contribution Computed At the Rate Fixed Under the Subsection (1) Of Section 58 and Payable	1076.88

VERIFICATION

We, Trustees and Auditor of above mentioned trust, declare to the best of our knowledge and belief, the information given in the financial statements, audit report and schedules which have been transmitted electronically by us vide STR/211908/TA/21 is correct and complete and that the amounts and particulars shown above are truly stated and are in accordance with Maharashtra Public Trust Act, 1950.

Trustee 1 (Name): Mr. Ashok Maruti Somde

Signature: [Signature] Place: Julewadi Date: 01/12/21

Trustee 2 (Name): Mr. Amol Arun Thorat

Signature: [Signature] Place: Shere Date: 01/12/21

Trustee 3 (Name): Mrs. Mayuri Shrikant Pardeshi

Signature: [Signature] Place: Rethare Bk. Date: 01/12/21

Auditor (Name): Mr. Kamlesh Singadkar

Signature: [Signature] Place: Karad Date: 01/12/21

[Signature]
21/12/21
Satara Public Trust Registration Office
Satara

कृष्णा महाविद्यालयास वॉटर कूलर भेट सकाळ वृत्तसेवा

किल्लेमच्छिंद्रगड, ता. २६ : रेठरे बुद्रुक (ता. कऱ्हाड) येथील कृष्णा महाविद्यालय कृष्णा सहकारी साखर कारखान्यांशी निगडित असल्याने येथे कऱ्हाड, वाळवा तालुक्यातील शेतकऱ्याची बहुसंख्य मुले शिक्षण घेतात.

विद्यार्थ्यांना स्वच्छ पिण्याच्या पाण्याची सोय व्हावी, यासाठी माजी विद्यार्थी सेवा संघ आणि महाविद्यालयाचे निवृत्त होणारे कर्मचारी प्रा. बी. एस. माने, प्रा. ए. जे. पाटील यांच्याकडून वॉटर कूलर भेट देण्यात आले.

या वेळी प्राचार्य डॉ. सी. बी. सालुंखे, अशोक सोमदे, अमोल मंडले, अमोल थोरात, तुकाराम जगताप आदी उपस्थित होते.



2022-23



Raj Enterprises & Home Appliances

Opp. Prabhat Theater, Bhoomi Towers,
Budhwar Peth, Karad - 415 110
Mob.: 9767232490, 8624926231

AquaSure
AquaGuard

Date: 19/04/2022

No. 064

Name: कृष्णा महाविद्यालय माजी विद्यार्थी सेवा संघ
Address: जुळेवाडी

S.No.	Particulars	Rate	Amount
1)	Blue star 40/20 water Cooler		30,000/-
2)	Aqua fresh UV+UF 50 ltr with Extra side filter		10,000/-
Note: Only RO Electric parts 1 Year Warranty.		Total	40,000/-

RAJ ENTERPRISES
30, Budhwar Peth,
Opp. Prabhat Talkies, KARAD
©: 9767232490, 8624926231

Receiver's Signature



00562 SHENOLI
ANU SONAI COMPLEX
AT POST SHENOLI TAL KARAD
SHENOLI 415110
IFSC Code : MAHB0000562

27042022
D D M M Y Y Y Y

Pay अदा करें Raj Ent. & Home Appliances, Karad
Rupees रुपये Forty Thousand only

Or Bearer
या धारक को

₹ 40,000/-

A/c No. 60354798203

Shobha
सचिव

M. M. M. M.
सचिव

कृष्णा महाविद्यालय माजी विद्यार्थी सेवा संघ
मु.पो. जुळेवाडी, ता. कराड, जि. सातारा
पिन-415 902

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