

[विशेष-व. आ. (मुं. सा. वि.) ५०-म.]

Nº 003578



## नोंदणी प्रमाणपत्र

संस्था नोंदणी अधिनियम, १८६०

(१८६० चा अधिनियम २१)

नोंदणी क्रमांक : महा/१६८०५/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 सहीनिशी दिले.



Subhash  
Thule

30.07.2019

सहाय्यक संस्था निबंधक  
सातारा विभाग, सातारा





## नोंदणीचे प्रमाणपत्र

याद्वारे प्रमाणपत्र देण्यात येते की, खाली वर्णन केलेली सार्वजनिक विश्वस्तव्यवस्था ही आज, मुंबई सार्वजनिक विश्वस्तव्यवस्था अधिनियम, १९५० (सन १९५० चा मुंबई अधिनियम क्रमांक २९) या अन्वये शांताशा विभाग सातारा येथील सार्वजनिक विश्वस्तव्यवस्था नोंदणी कार्यालयात योग्य रीतीने नोंदण्यात आलेली आहे.

सार्वजनिक विश्वस्तव्यवस्थेचे नाव कुळणा महाविद्यालय माजी  
विद्यार्थी सेवा संघ, शिवनगर, मुळाम पोळ मुळेवाडी,  
ता. तुळजा कराड, जिल्हा सातारा  
सार्वजनिक विश्वस्तव्यवस्थांच्या नोंदणी पुस्तकातील क्रमांक एफ/१६७६९/२०  
अशोक मारुती सोमदे यांस प्रमाणपत्र दिले.

आज दिनांक १५/१०/२०१९ रोजी साह्या सहीनिशी दिले.

शिवका



सहाय्यक धर्मोदाय आयुक्त  
सातारा विभाग सातारा  
पदनाम

2023 - 2024

# **AUDIT REPORT**

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

**SHIVNAGAR**

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

**REG. NO :- MAHA\16805\SATARA**

**F-16761**

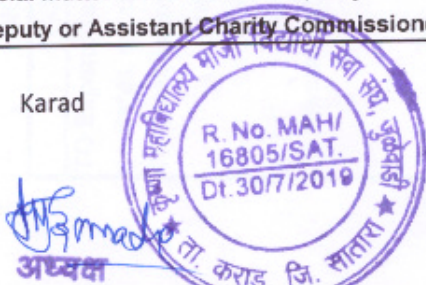
**PERIOD:- 1 APR 2023 TO 31 MARCH 2024**



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	
Registration No. :-	MAH/16805/STR.	F-16761
For the year ending on :-	31.03.2024	
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



Thank  
सविद



SHRI KAMLESH S. YADAV  
PUBLIC TRUST  
AUTHORISED AUDITOR



# THE BOMBAY PUBLIC TRUSTS ACT 1950

SCHEDULE VIII [ Vide Rule 17 (1) ]

NAME OF THE PUBLIC TRUST:- KRUSHNA MAHAVIDYALAYA MAJI VIDYARTHI SEVA SANGH; SHIVNAGAR  
A/P:-SHIVNAGAR ,TAL:-KARAD, DIST:-SATARA

F-16761

Registration No.:- MAH/16805/SATARA.

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31.03.2024

EXPENDITURE	RS.	RS.	INCOME	RS.	RS.
<b>To Expenditure in respect of properties :-</b> Rates, taxes, cesses			<b>By Rent</b> (accrued )* ( realised)		
<b>To Establishment Expenses :-</b> Traveling Exp Printing and Stationary Bank Charges	4,000.00 400.00 6.00	4,406.00	<b>By Interest</b> (accrued )* ( realised)		2,223.00
<b>To Remuneration :-</b> ( in the case of a math) to the head of the math, including his household expenditure, if any			On Loans On Bank Account	2,223.00	
<b>To Legal Expenses :-</b> Registration Fee			<b>By Dividend :-</b>		50,600.00
<b>To Audit Fee :-</b>		2,000.00	<b>By Donation in cash or kind :-</b> Donation In Cash	50,600.00	
<b>To Amount written off :-</b> a) Bad debts			<b>By Grants :-</b>		1,200.00
<b>To Miscellaneous Expenses :-</b> Other Misc. Exp.		394.00	<b>By Income From other source</b> Mem. Subscription	1,200.00	
<b>To Depreciations :-</b> Furniture & Fixture	394.00		<b>By Transfers from Reserve :-</b>		
<b>To Expenditure on Objects of the trust :-</b> a) Religious b) Medical Relief c) Educational Expenses e) Other charitable objects		43,300.00	<b>By Deficit carried over to Balance Sheet :-</b> Current year deficit		
<b>To Surplus carried over to Balance Sheet :-</b>		3,923.00			
<b>Total Rs.</b>		54,023.00	<b>Total Rs.</b>		54,023.00

Strike off whichever is not applicable

As per our report of even date

TRUSTEE

Place :- KARAD

Date :- 10.09.2024

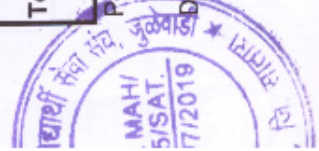
कृष्णा महाविद्यालय माजी विद्यार्थी सेवा संघ  
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पिन-४९५ १०८

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SHRI KAMLESH S. YADAV  
PUBLIC TRUST  
AUTHORISED AUDITOR



*[Signature]*





# 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 31.03.2024 Registration No.:- MAH/16805/SATARA.

NAME OF THE PUBLIC TRUST :-

FUNDS & LIABILITIES	Rs.	Rs.	PROPERTY & ASSETS	Rs.	Rs.
<b>Trust Funds or Corpus --</b> Balance as per last Balance Sheet Add : Addition During The Year			<b>Immovable Properties (at cost) :-</b> Balance as per last Balance Sheet Additions during the year		
<b>Other Earmarked Funds ---</b> (Created under the provisions of the Trust Deed or schedule or out of the Income ) Corpus Fund Building Fund Reserve Fund			<b>Investments :-</b>  <b>Furniture &amp; Fixtures :-</b> Less :Dep.	225.00  3,937.00 394.00	3,543.00
<b>Loans (Secured or Unsecured ) :-</b> Anamat Add : Addition During The Year	225.00 2,000.00	2,000.00	<b>Loans ( Secrued or Unsecured)</b> other Loans  <b>Advances:-</b>		
<b>Liabilities :-</b> Audit Fee Payble			<b>Income Outystanding</b> interest		
<b>Income and Expenditure Account :-</b> Balance as per last Balance Sheet Less :- Appropriation, if any	90,355.00	94,278.00	<b>Cash and Bank Balance :-</b> 1) Cash In Hand 2) Cash At Bank	97.00 92,863.00	92,960.00
<b>Add :-</b> Surplus as per Income and <b>Less:-</b> Deficit expenditure Account	3,923.00		<b>Income &amp; Expenditure Account</b> Balance as per last Balance Sheet		
<b>Total Rs.</b>		96,503.00	<b>Less :-Current Year Deficit</b>		
			<b>Total Rs.</b>		96,503.00

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.

सचिव  
कृष्णा महाविद्यालय माजी विद्यार्थी सेवा संघ  
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अध्यक्ष  
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पिन-४९५ ९०८

Place :- KARAD  
Date :- 10.09.2024  
10. MAH/  
105/SAT.  
10/7/2019

SHRI KAMLESH S. YADAV  
PUBLIC TRUST  
AUTHORISED AUDITOR





Bombay Public Trust Act. 1950

SCHEDULE --- IX C.

( Vide Rule 32 )

Statement of Income liable to contribution for the year ending on 31/03/2024

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 )

54023.00

[ 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.

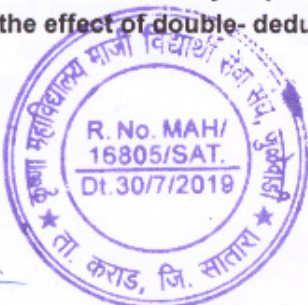
xi) Deduction on account of repairs in respect of buildings not rented  
& yielding no income at 10 percent of estimated gross annual rent.

Gross Annual income chargeable to contribution Rs.

54023.00

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 :- 10.09.2024



SHRI KAMLESH S. YADAV  
PUBLIC TRUST  
AUTHORISED AUDITOR

**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**

01.04.2023 to 31.03.2024

**F-16761**

RECEIPT	Rs.	Rs.	PAYMENT	Rs.	Rs.
<b>To Opening Balance</b>			<b>To Establishment Expenses :-</b>		4,406.00
1) Cash In Hand	97.00	88,643.00	Traveling Exp	4,000.00	
2) Bank Balance	88,546.00		Printing and Stationary	400.00	
			Bank Charges	6.00	
<b>To Receipts</b>		54,023.00			
1) Donation	50,600.00		<b>By Expenses on Object of Trust</b>		43,300.00
2) Mem. Subscription	1,200.00		Alumni meet & Debet	3,300.00	
3) Bank Interest	2,223.00		Donation to Mahavidyalaya	40,000.00	
			<b>By Audit Fee</b>		2,000.00
			<b>By Closing Balance</b>		92,960.00
			1) Cash In Hand	97.00	
			2) Bank Balance	92,863.00	
		142,666.00			142,666.00

As per our report of even date

Date : 10.09.2024

Place KARAD



**SHRI KAMLESH S. YADAV**  
PUBLIC TRUST  
AUTHORISED AUDITOR



*M. S. G. Male*  
अध्यक्ष

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

*Sham*  
सचिव

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



**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 A/P- SHIVNAGAR, TAL- KARAD, DIST- SATARA.		
Registration No.		MAH/16805/SATARA. F-16761		
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
		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	BDGPJ2257E
		7	MR. VISHAL JAYSING SALUNKHE	BURPS0688H



*A. Somade*  
अध्यक्ष

कृष्णा महाविद्यालय माजी विद्यार्थी सेवा संघ  
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पिन-४९५ ९०८

*A. Thorat*  
सचिव

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पिन-४९५ ९०८



①  
2023-24

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

**Alumni Committee**

**Notice**

Date- 04/10/2023

Here with, this notice, all the Committee members are informed that, Frist Meeting is called on Thursday, 05<sup>th</sup> Oct. 2023 at 11.30 a.m. in the Meeting Hall.

Kindly attend the meeting.

Secretary

*Ahorat*

Prof. Thorat Amol Arun

सचिव

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

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

**Objectives / Agenda**

- Discussion on previous work.
- Appointment of Auditor for Sanstha Audit.
- Formation of rules and regulations for donation.
- Discussion about expenditure for the year 2023-24.





## MINUTES

The meeting was held on Thursday, 05<sup>th</sup> Oct. 2023 at 11.30 a.m. in the Meeting Hall.

The following members were present for the same.

Secretary

*Ashok*

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	<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>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>

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 2023-24.
- It was decided to appoint Mr. Kamlesh Yadav as an auditor.
- It was decided to form rules and regulations for donation.
- Discussion was held about the expenditure.





## Compliance Report

Secretary

*Amol Arun*

Prof. Thorat Amol Arun

कृष्णा महाविद्यालय माजी विद्यार्थी सेवा संघ  
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पिन-४२२१०४

In compliance with the resolution made in the meeting held on Thursday, 05<sup>th</sup> Oct. 2023, it is decided that the following activities will be successfully carried out.

- The audit of the year 2023-24 was made and presented to the office of the Charity Commissioner, Satara.
- Shri. Kamlesh Yadav appointed as auditor.
- Terms and conditions were decided for gifts and donations.
- The economic condition of the institute is.



ShetakariShikshanPrasarakMandal's  
KrishanaMahavidhyalaya, Rethare Bk.  
Alumni Committee

Notice

Date- 13/02/2024

Here with, this notice, all the Committee members are informed that, Second Meeting is called on Wednesday, 14<sup>th</sup> Feb. 2024 at 11.30 a.m. in the Meeting Hall.

Kindly attend the meeting.

Secretary

Prof. Thorat Amol Arun

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	
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 2024-25.
- Discussions on alumni meet for the year 2023-24.
- Proposed audit of year 2023-24.
- Regarding gift of Sanitary Napkin Vending Machine, Disposal Machine, Portable Speaker, Megaphone to the college.





## MINUTES

The meeting was held on Wednesday, 14<sup>th</sup> Feb. 2024 at 11.30 a.m. in the Meeting Hall.

The following members were present for the same.

Secretary



Prof. Thorat Amol Arun

सचिव

कृष्णा महाविद्यालय माजी विद्यार्थी सेवा संघ  
मु.पो. जुळेवाडी, ता. कराड, जि. सातारा  
विन-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 2024-25.
- The issue of audit of the expenditure for the year 2023-24 was discussed.
- The discussion was mead on the alumni meet for this year.
- It was discussed to approve the expenses.
- It was decided to buy Sanitary Napkin Vending Machine, Disposal Machine, Portable Speaker and Megaphone.



## Compliance Report

Secretary

*Amol Arun*

Prof. Thorat Amol 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, 14<sup>th</sup> Feb. 2024 the following activities are successfully carried out.

- It was decided to approve the expenditure for the financial year 2024-25.
- The issue of audit of the expenditure for the year 2023-24 was discussed.
- Alumni meet was organized on 25/02/2024.
- It was decided to approve the expenses for the year 2024-25.
- Purchased Sanitary Napkin Vending Machine, Disposal Machine, Portable Speaker and Megaphone worth Rs.40000/- from Oasis Scientific Technologies LLP, Karad and M/s. Patel Electronics, Karad for college.

