

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

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)

[विशेष-व. भा. (मुं. सा. वि,) '.०-म.

Nº 003578



नोंदणी प्रमाणपत्र

संस्या नोंदणी अधिनियम, १८६०

(१८६० चा अधिनियम २१)

नोंदणी कमांक : सहा रिह८०५ सा.

रोजी माझ्या सहीनिशी दिले.

suburgsh

30.07.2019

सहारयंवां सम्बाग्तिवंधक

सातारा विभाग सातारा

याद्वारे असे प्रमाणित करण्यात येते की, कृत्वणा महाविद्यालय मानी

विद्यार्थी को वा संघ, सिवनगर, मुग्पोग्उद्वेवाडी, ताःक्साड, जेल्हा, साताराः

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

तारीखः 3010/20902



कृष्णा महाविद्यालय माजी विद्यार्थी सेवा संघ, शिवनगर

मु. पो. जुळेवाडी, ता. कराड, जि. सातारा - ४१५ १०८

दिनांक : .

1202

नोंदणी क्र.: महा/१६८०५/सा. एफ./१६७६१/सातारा

जा. क्र.

अशोक मारुती सोमदे अध्यक्ष

अमोल मोहन मंडले

कार्यकारी मंडळ

Registered Alumni List:

उपाध्यक्ष	Sr. No	Name	Designation
अमोल अरुण थोरात सचिव	1	Shri. Somade Ashok Maruti	Chairman
मयुरी श्रीकांत परदेशी	2	Shri. Mandale Amol Mohan	Vice-Chairman
खजिनदार	3	Shri. Amol Arun Thorat	Secretary
पुनम प्रताप जगताप	4	Smt. Paradeshi Mayuri Shrikant	Treasurer
सदस्या	5	Smt. Jagtap Poonam Pratap	Member
न्पिल अशोकराव पाटील सदस्य	6	Shri. Patil Kapil Ashokrao	Member
विशाल जयसिंग साळुंखे	7	Shri. Salunkhe Vishal Jayshing	Member
सदस्य	8	Shri. Pujari Amarjit Shivaji	Member
ममरजित शिवाजी पुजारी सदस्य	9	Shri.Dandekar Kishor Satish	Member

किशोर सतिश दांडेकर सदस्य



कृष्णा महाविद्यालय माजी पिद्यार्थी 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

Prof. Thosat Amol Arun सांचिव कृष्णा महाविद्यालय माजी विद्यार्थी सेवा संघ मु.पो. जुळेवाडी, ता. कराड, जि. सातारा

> R. No. MAI 16805/SA

केराड, जि.

Page 1 of 6

Sr. No	Name	<u>त्रिन-४१५ १०८</u> Desiganation	Signature
1	Shri. Somade Ashok Maruti	Chairman	Atsmade
2	Shri. Mandale Amol Mohan	Vice-Chairman	Protoist.
3	Smt. Paradeshi Mayuri Shrikant	Treasurer	Mey
4	Smt. Jagtap Poonam Pratap	Member	-Jagtal.
5	Shri. Patil Kapil Ashokrao	Member	Bin
6	Shri. Salunkhe Vishal Jayshing	Member	Afrez
7	Shri. Pujari Amarjit Shivaji	Member	Ausoel
8	Shri. Dandekar Kishor Satish	Member	Gotz

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

कृष्णा महाविधालय माजी दिधार्थी सेवा सन्द मणे जन्मवानी ता कराड, जि. साताख

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

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.



Page 2 of 6

Compliance Report

Secretary

Ahert

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 Tuesday, 05th 96t. 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

Prof. Theret Amol Arun

रूष्णा महाविद्यालय माजी विद्यार्थी सेदा संघ मु.पो. जुळेवाडी, ता. कराड, जि. सातारा

		S S C IIIII	00/
Sr. No	Name	Desiganation 899	Signature
1	Shri. Somade Ashok Maruti	Chairman	Armade
2	Shri. Mandale Amol Mohan	Vice-Chairman	Werkler.
3	Smt. Paradeshi Mayuri Shrikant	Treasurer	Meg.
4	Smt. Jagtap Poonam Pratap	Member	Jagtal,
5	Shri. Patil Kapil Ashokrao	Member	Bri
6	Shri. Salunkhe Vishal Jayshing	Member	volula
7	Shri. Pujari Amarjit Shivaji	Member	Table
8	Shri. Dandekar Kishor Satish	Member	Gonz

रा माणा

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.

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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. Th Amol Arun

कृष्णा महाविद्यालय माजी विद्यार्थी सेवा सज मु.पो. जुळेवाडी, ता. कराड, जि. सातार्थ

Sr. No	Name	Desiganation	894 906 Signature
1	Shri. Somade Ashok Maruti	Chairman	Aroundl.
2	Shri. Mandale Amol Mohan	Vice-Chairman	(Xunhason
3	Smt. Paradeshi Mayuri Shrikant	Treasurer	Mes.
4	Smt. Jagtap Poonam Pratap	Member	-Saytar
5	Shri. Patil Kapil Ashokrao	Member	But
6	Shri. Salunkhe Vishal Jayshing	Member	Fiduce
7	Shri. Pujari Amarjit Shivaji	Member	(Tabel
8	Shri. Dandekar Kishor Satish	Member	ber.

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

कृष्णा महाविद्यालय माजी विद्यार्थी सेवा संज मु.पो. जुळेवाडी, ता. कराड, जि. सातार।

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

Prof. Thorid And Arun कृष्णा महाविद्यालय माजी विद्यार्थी सेवा संघ Prof. Thorac

Sr. No	Name	मु.पो. जुDesiganationराड,	
ľ	Shri. Somade Ashok Maruti	Chairman पिन-४९५ १००	Momade
2	Shri. Mandale Amol Mohan	Vice-Chairman	(Augisa)
3	Smt. Paradeshi Mayuri Shrikant	Treasurer	Myst).
1	Smt. Jagtap Poonam Pratap	Member	PPJugtel.
5	Shri. Patil Kapil Ashokrao	Member	Bri.
5	Shri, Salunkhe Vishal Jayshing	Member	Isunc.
7	Shri. Pujari Amarjit Shivaji	Member	450 ML
8	Shri. Dandekar Kishor Satish	Member	Andr

Objectives / Agenda

- Discussion on previous work. 0
- Appointment of Auditor for sanstha audit. .
- Proposed audit of 2019-20.
- Record parches. •
- Formation of rules and regulations for donation. 0



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	
		Prof. Thorat and An	र्थी सेवा संघ
Sr. No	Name	म.पो. जुळवाडी, तींग्लेसड, ति	ज, सातारा Signature
1	Shri. Somade Ashok Maruti	Chairman पिन-४१५ १०८	RANZongol
2	Shri. Mandale Amol Mohan	Vice-Chairman	Amiltor
3	Smt. Paradeshi Mayuri Shrikant	Treasurer	mosti-
4	Smt. Jagtap Poonam Pratap	Member	PPJagsof
5	Shri. Patil Kapil Ashokrao	Member	B
6	Shri. Salunkhe Vishal Jayshing	Member	Egutine;
7	Shri. Pujari Amarjit Shivaji	Member	Fighel
8	Shri. Dandekar Kishor Satish	Member	James

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

Prof. Thorat Angl Arun

कृष्णा महाविद्यालय माजी विद्यार्थी सेवा संघ मु.पो. जुलेवाली, ता. कराड, जि. सातारा ided that the following activities will be average full. decided that the following activities will be successfully carried out.

- Shri. Kamlesh Yadav appointed as Auditor. 6
- 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. The Amol Arun कृष्णा महाविद्यालय माजी विद्यार्थी सेवा संघ कृष्णा महाविद्यालय माजी विद्यार्थी सेवा संघ

Sr. No	Name	Desiganation 900	Signature
1	Shri. Somade Ashok Maruti	Chairman	almanade
2	Shri. Mandale Amol Mohan	Vice-Chairman	downerson
3	Smt. Paradeshi Mayuri Shrikant	Treasurer	mari
4	Smt. Jagtap Poonam Pratap	Member	PPraysel
5	Shri. Patil Kapil Ashokrao	Member	Barri
6	Shri. Salunkhe Vishal Jayshing	Member	Saue.
7	Shri. Pujari Amarjit Shivaji	Member	50 ort
8	Shri. Dandekar Kishor Satish	Member	Comole

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. Thota durol Arun कृष्णा महाविद्यालय माजी दियार्थी सेवा संघ म.पो. जळवाडी, ता. कराउ, जि. सातारा

Sr. No	Name	Designiation 900	Signature
1	Shri. Somade Ashok Maruti	Chairman	e Marmade
2	Shri. Mandale Amol Mohan	Vice-Chairman	Amichart
3	Smt. Paradeshi Mayuri Shrikant	Treasurer	myst.
4	Smt. Jagtap Poonam Pratap	Member	PPdagsof
5	Shri. Patil Kapil Ashokrao	Member	Bri
6	Shri. Salunkhe Vishal Jayshing	Member	-Bule:
7	Shri. Pujari Amarjit Shivaji	Member	Enorel
8	Shri. Dandekar Kishor Satish	Member	Conde

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

Prof. Thoस्व विद्यार्थ 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, 109 Feb92021 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 parches 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 SANG	SH- SHIVNAGAD
A/P:-SHIVNAGAR ,TAL:-KARAD, DIST:-SATARA	SH, SHIMAGAR
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	res
the date of audit were in agreement with the accounts.	Yes
d) Whether all books, deeds, accounts, vouchers, other documents or records required	Tes
by the auditor were produced before him.	Yes
e) Whether register of movable and immovable properties is properly maintained, the	res
changes therein are communicated from time to time to the regional office and the	No
defects and inaccuracies mentioned in the previous audit reports have been duly	NO
complied with.	
f) Whether the manager or teustee or any other person required by the auditor to appear	Yes
before him did so and furnished the necessary information required by him.	res
g) Whether any property or funds of the Trust were applied for any objects or purpose	No
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
) Whether tenders were invited for repairs or construction involving expeniture	Not Applicable
exceeding Rs. 5000/-	Not Applicable
) Whether any money of the public trust has been invested contrary to the provision of	Not Applicable
section 35	No
) Alienations, if any, of the immovable property contrary to the provisions of section 36,	NO
which have come to the notice of the auditor.	Not Applicable
All cases of irregular, illegal or improper expenditure, or failure or omission to recover	Not Applicable
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	Not Applicable
misconduct on the part of the trustees or any other person while in the management	
of the trust.	
) Whether the budget has been filled in the from provided by rule 16 A.	No
) Whether the maximum & minimum number of the trustees is maintained.	No Yes
) Whether the meetings are held regularly as provided in such instrument.	
Whether the minutes books of the proceedings of the meeting is maintained.	Yes
Whether any of the trustees has any interest in the investment of the trust.	
Whether any of the trustees is a debitor of the trust.	No
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
Any special matter which the auditor may think fit or necessary to bring to the notice	Not Applicable
of the Deputy or Assistant Charity Commissioner.	No

Place :- Karad

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

nade

गा कराई,

मिया मिया संघ सचिव कृष्णा महाविद्यालय माजी विद्यार्थी सेवा संघ रापो. जुळेवाडी, ता. कराड, जि. सातारा

Eado

SHRI KAMLESH S. YADAV

MESH

No 196/19 NBUC TRUST

Por vou and

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

RS. RS. RS. INCOME RS. I,773 400.00 2,633.00 2,633.00 2,633.00 By Interest (realised) 1,774,00 1,774,00 2,038.00 1393.00 By Dividend : 0.0 loans 0.0 loans 0.0 loans 1,774,00 49,400,00 1, i any By Dividend : 0.0 loans 0.0 loans 0.0 loans 49,400,00 49,400,00 49,400,00 49,400,00 49,400,00 49,400,00 49,400,00 1,000,00 1,000,00 1,000,00 1,000,00 1,000,00 49,400,00 49,400,00 49,400,00 49,400,00 49,400,00 49,400,00 49,400,00 49,400,00 48,600 48,600 1,000,00 8,00 48,600 1,000,00 1,000,00 1,000,00 1,000,00 1,000,00 1,000,00 1,000,00 1,000,00 1,000,00	INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31.03.20		YEAR ENDING 31.03.2022	2022 Registration No.:-	MAH/16805/SATARA.	TARA.
in respect of properties :- creases 1,774.00 in gand Statonary ing and Statonary (charges 2,637.00 by Interest (realised) 1,774.00 in fing Expenses 2,038.00 00 Loans 1,774.00 in conservations 2,038.00 00 Loans 1,774.00 in conservations 1,390.00 00 Loans 1,774.00 in conservations 1,000.00 00 Loans 1,774.00 in conservations 1,000.00 00 Loans 1,000.00 wyable :- Fie 1,000.00 By Donation in cash or kind :- ties 1,000.00 wyable :- in us Expenses 486.00 By Income From other source 1,000.00 in us Expenses 11,000.00 By Income From other source 1,000.00 in us Expenses 11,000.00 By Income From other source 1,000.00 in us Expenses 11,000.00 By Income From other source 1,000.00 in us Expenses 11,000.00 By Income From other source 1,000.00 in us Expenses 11,000.00 By Income From other source 1,000.00 in us Expenses 11,000.00 By Income From other source 1,000.00 in us Expenses 11,000.00	EXPENDITURE	RS.	RS.	INCOME	RS.	RS
rcsses integrations integrat	TO Expenditure in respect of properties :-					
and stationary 2,052,000 by Interest (accrued)* 1,774,00 eling Expenses 2,038,00 00 loans 1,774,00 on - (in the case of a math) to the head of the math, incluing his household expenditure, if any household expendition household expenditure, if any household expenditor	Rates, taxes, cesses				¢.	
ming and Satiomary 40000 By Interest (accrued)* 1,774.00 mon : (in the case of a math) to the household expenditure, if any household experiments are hore that and the objects of the trust are hore that and the trust are hore that are hore thore that	Cestablishinent cxpenses :-		2,627.00			
More and of the math, incluing his head of the math, incluing his household expenditure, if any, household expenses :		400.00				1,774.00
An of the case of a math) in to the case of a math) in the case of a math in the case of the math) in the case of a math in thecase of a math in the case of a math in the case of a ma	Printing and Stationary	2,038.00		(realised)		
On :- (in the case of a mathy to the head of the mathy incluing his household expenditure, if any household expenditure, if any household expenditure, if any household expenditure, if any incluing his household expenditure, if any incluing his household expenditure, if any household expenditure, if any incluing his household expenditure, if any household expenditure, if any incluing his household expenditure, if any incluing his household expenditure, if any household expenditure, if any household expenditure, if any incluing his here are a struct incluing his household expenditure, if any incluing his household expenditor. By Donation in cash or kind :- A 9,400.00 A 9,400.00 A 49,400.00 A 49,400.00 A 49,400.00 A 49,400.00 A 486.00		189.00				
The ad of the math, incluing his household expenditure, if any sets :- if Fe Cn Bank Account 1,774.00 sets :- if Fe ebs By Dividend :- if Fe 1,000.00 ayable :- if Fe 1,000.00 Donation in cash sets :- iebts 49,400.00 ayable :- if Fe 1,000.00 Donation in cash sets :- iebts 49,400.00 ayable :- if Fe 550.00 By Grants :- sets :- iebts 49,400.00 avable :- iebts 550.00 By Income From other source 1,000.00 avable :- iebts 11,000.00 By Income From other source 1,000.00 avail Expenses :- iebts 11,000.00 By Transfers from Reserve :- s 1,000.00 avail Expenses 11,000.00 By Deficit carried over to Balance Sheet :- oral Expenses 1,000.00 avail Expenses 11,000.00 By Deficit carried over to Balance Sheet :- s 1,000.00 avail Expenses 11,000.00 By Deficit carried over to Balance Sheet :- s 1,000.00 avail Expenses 11,000.00 By Deficit carried over to Balance Sheet :- s 1,000.00 avail Expenses 11,000.00 By Deficit carried over to Balance Sheet :- s 1,000.00 avail Expenses 11,000.00 By Deficit carried over to Balance Sheet :- s 1,000.00 avail Expenses 1,000.00 3,5,11,00	• Remuneration :- (in the case of a math) to the			On Loans		
If Ee By Dividend :- 49,400.00 ayable :- 1,000.00 Donation in cash or kind :- 49,400.00 ayable :- 1,000.00 Donation in cash or kind :- 49,400.00 ayable :- 1,000.00 Donation in cash or kind :- 49,400.00 ayable :- 1,000.00 Donation in cash or kind :- 49,400.00 ayable :- 550.00 By Grants :- 1,000.00 ar Misc. Exp. 550.00 By Income From other source 1,000.00 inter & Fixture 486.00 A86.00 Ame. Subscription 1,000.00 inter & Fixture 11,000.00 By Transfers from Reserve :- 1,000.00 1,000 inter & Strike of the trust :- 11,000.00 By Transfers from Reserve :- 1,000.00 1,000.00 inter & Strike of the trust :- 11,000.00 By Transfers from Reserve :- 1,000.00 1,000.00 inter est 0.01 Reserve :- 1,000.00 By Deficit carried over to Balance Sheet :- 1,000.00 otal Rs. 52,174.00 Total Rs. 52,174.00 52,174.00 52,174.00 otal Rs. 52,174.00 Total Rs. 52,174.00	head of the math, incluing his household expenditure, if any			On Bank Account	1,774.00	
ayable :- ayable :- 1,000.00 Donation in cash or kind :- 49,400.00 ten off :- lebts 1,000.00 Donation in Cash 49,400.00 ten off :- lebts 550.00 By Grants :- 49,400.00 us Expenses :- 550.00 By Income From other source 1,000.00 itime & Fixture 486.00 As6.00 By Income From other source 1,000.00 itime & Fixture 11,000.00 By Transfers from Reserve :- 1,000.00 se itime & Fixture 11,000.00 By Transfers from Reserve :- 1,000.00 se itime & Fixture 11,000.00 By Transfers from Reserve :- 1,000.00 se itime & Fixture 11,000.00 By Transfers from Reserve :- 1,000.00 se relief By Deficit carried over to Balance Sheet :- 52,114.00 52,114.00 otal R. 52,114.00 Total R. 52,114.00 52,114.00				By Dividend :-		
ayable :- 1,000.00 Donation In Cash 49,400.00 then off :- Jebts Jebts 1,000.00 then off :- Jebts Jebts 1,000.00 us Expenses :- 550.00 By Grants :- 1,000.00 and Expenses :- 550.00 By Income From other source 1,000.00 inture & Fixture 486.00 A86.00 Ae86.00 Jebts inture & Fixture 11,000.00 By Transfers from Reserve :- 1,000.00 interferences 11,000.00 By Transfers from Reserve :- 1,000.00 intrafiable objects 11,000.00 By Transfers from Reserve :- 5,511.00 and felde Stante Sheet :- 5,511.00 Total Rs. 5,2,174.00 otal Rs. As per our report of even date Total Rs. 5,2,174.00				By Donation in cash or kind :-		49,400.00
then off :- By Grants :- By Grants :- 1,000 1,000 tebts 550.00 By Income From other source 1,000.00 1,000 1,000 trive & Fixture 550.00 By Income From other source 1,000.00 1,000.00 1,000 ns :- 550.00 By Income From other source 1,000.00 1,000.00 1,000.00 ns :- 111,000.00 By Transfers from Reserve :- 1,000.00 1,000.00 1,000.00 Relief 111,000.00 By Deficit carried over to Balance Sheet :- 1,000.00 1,000.00 1,000.00 Is Relief 11,000.00 By Deficit carried over to Balance Sheet :- 1,000.00 1,000.00 Is Si S	Audit Fee payable :-		1,000.00	Donation In Cash	49,400.00	
Jebts Jebts Service Jebts Inter & Fixture Jebts Inter & Jebts Jebts Jebts Jebts Inter & Jebts </td <td>Amount written off :-</td> <td></td> <td></td> <td></td> <td></td> <td></td>	Amount written off :-					
us Expenses :- 550.00 By Income From other source 1,000.00 ar Misc. Exp. 550.00 By Income From other source 1,000.00 itine & Fixture 486.00 A86.00 By Income From other source 1,000.00 itine & Fixture 486.00 By Transfers from Reserve :- 1,000.00 itine & Fixture 11,000.00 By Transfers from Reserve :- 1,000.00 is 11,000.00 By Deficit carried over to Balance Sheet :- 52,174.00 orial Expenses 11,000.00 36,511.00 Total Rs. 52,174.00 otal Rs. 52,174.00 Total Rs. 52,174.00 52,174.00 otal Rs. 52,174.00 Total Rs. 52,174.00 52,174.00	a) Bad debts					
er Misc. Exp. and Stature Stature Stature 486.00 4	Miscellaneous Expenses :-		550.00	By Income From other source		1.000.00
Iter & Fixture 486.00 486.00 iter & Fixture 486.00 to n Objects of the trust :- 486.00 to n Objects of the trust :- 486.00 Iter of the trust :- 486.00 Iter of the trust :- 486.00 Iter of the trust :- 11,000.00 Iter over to Balance Sheet :- 11,000.00 Iter over to Balance Sheet :- 36,511.00 Iter over to Balance Sheet :- 52,174.00 Iter over tof even date 10,010,010	Other Misc. Exp.	550.00		Mem. Subscription	1.000.00	
iture & Fixture e on Objects of the trust :- e of the trust is the effect of the trust is the effect of the e	Depreciations :-		486.00			
e on Objects of the trust :- Is Relief Relief Data Expenses arritable objects arritable objects ried over to Balance Sheet :- 0 current year deficit ried over to Balance Sheet :- 0 current year deficit Current	Furniture & Fixture	486.00				
Relief Relief anal Expenses aritable objects ried over to Balance Sheet :- 11,000.00 As Deficit carried over to Balance Sheet :- 36,511.00 current year deficit Current year defi	Expenditure on Objects of the trust :-					
Relief By Deficit carried over to Balance Sheet :- onal Expenses 11,000.00 aritable objects 11,000.00 ried over to Balance Sheet :- 36,511.00 otal Rs. 52,174.00 otal Rs. Total Rs.	a) Religious		11,000.00	By Transfers from Reserve :-		
Inal Expenses 11,000.00 By Deficit carried over to Balance Sheet :- Inaritable objects 11,000.00 36,511.00 Inded over to Balance Sheet :- 52,174.00 Inde over	b) Medical Relief					
naritable objects 11,000.00 36,511.00 ried over to Balance Sheet :- 11,000.00 36,511.00 otal Rs. 52,174.00 Total Rs. otal Rs. As per our report of even date Total Rs. 2.2023 Model and fight and fight and and fight	c) Educational Expenses			By Deficit carried over to Balance Sheet :-		
ried over to Balance Sheet :- 36,511.00 otal Rs. 52,174.00 otal Rs. 52,174.00 2.2023 As per our report of even date 2.2023 As per our report of even date	e) Other charitable objects	11,000.00		Current year deficit		
otal Rs. 52,174.00 Total Rs. 52,174.00 2018. 52,174.00 23,174.00 25,175.00 2	Surplus carried over to Balance Sheet :-		36,511.00			
2.2023 As per our report of even date Strike off whichever is not applicable	Total Rs.		52,174.00	Total Rs.		52 174 00
- 26.02.2023 - Trademon and Bernef ater will are the trade of the trad	2	report of ever	date	1 Strike off whichever is not applicab	le	
म्याविद्यालय मादी विद्यार्थी सेवा संघ 	BI- 26.02 2023		r	Mond (Schwartselle)	Long	Z
		ा संघ		(snar man) = 1	# NOTESI	4 S. YADAV

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	A/P:-SHIVNAGAR, TAL:-KARAD, DIS BALANCE SHEET AS ON 31.03.2022	R ,TAL:-KAI	T:-SATARA		AT AT A
FUNDS & LIABILITIES	Rs. Rs.		PROPERTY & ASSETS	A Participation and a participation of the particip	DALAKA.
Letter 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		KS.
Other Earmarked Funds (Created under the provisions of the Trust		225.00	225.00 Investments :-		
Deed or schedule or out of the Income) Corpus Fund Building Fund			Furniture & Fixtures :- Less :Dep.	4,860.00	4,374.00
Reserve Fund	225.00		Loans (Secrued or Unsecured)		
Loans (Secured or Unsecured) :- Anamat Add : Addition During The Year	2,000.00	2,000.00	other Loans Advances:-		
Liabilities :- Audit Fee Payble			Income Outystanding interst		
Income and Expenditure Account :- Balance as per last Balance Sheet Less :- Appropriation, if any	55,887.00	92,398.00	92,398.00 1) Cash and Bank Balance :- 2) Cash In Hand 2) Cash At Bank	530.00 89,719.00	90,249.00
Add : Surplus as per Income and Less:- Deficit expenditure Account	36,511.00		Income & Expenditure Account Balance as per last Balance Sheet		
Total Rs.		00 623 00	Less :-Current Year Deficit		
As per our n		00.020/46	The shore Balance channel Rs.	Rs.	94,623.00
Place :- KARAD Date:- 26.02.2023		Allow Miles	A contains a true account of the Kunds and Liabilities and of the Property and Assets of trust.	ne best of my/our belie 9 Kunds and Liabilities ts of rust.	r belief ities

Ad Acres C.NO.M.

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Children hade *

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 [1] Income as shown in the income & Expenditure account 52174.00 (SCHEDULE IX) [II] Items not chargable 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 chargable 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

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

कृष्णा महाविद्यालय माजी विद्यार्थी सेना संघ गुपो. जुळेवाडी, ता. कराड, जि. सातारा पिन~४१५ १०८

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SHRI KAMLESH S. YADA

PUBLIC TRUST

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

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

Date : 26.02.2023

Place KARAD



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

As per our report of even date

DIESN No 195/1 BUG TENS SHRI KAMLESH 5. YADAV PUBLIC TRUST

कृष्णा महाविद्यालय माजी विद्यार्थी सेवा मंघ मु.पो. जुळेवाडी, ता. कराड, जि. जातार। पिन-४९५ १०८

AUTHORISED AUDITOR

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.

	of Public Trust :-	A/P-SH	HNA MAHAVIDYALAYA MAJI VIDYAR IIVNAGAR, TAL- KARAD, DIST- SATARA. 6805/SATARA.	THI SEVA SANGH; S	HIVNAGAR
Sr.No	Particulers		Det	tails	
1	PAN No of Trust			IA	
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		
		Sr.No	Name of Trustee	PAN No	, SIGN
		1	MR. ASHOK MARUTI SOMADE	AEPPS6271Q	Horos ade
		2	MR. AMOL MOHAN MANDALE	BMLPM6065P	Wart 15 FB
4	PAN No. of all Trustees	3	MR. AMOL ARUN THORAT	AVGPT5011R	Thent
	inusiees	4	MR. MAYURI SHRIKANT PARDESHI	CODPP1921A	meg.
		5	MR. AMARJIT SHIVAJIRAO PUJARI	BCLPP3135K	Fasher (
		6	MRS. PUNAM PRATAP JAGTAP	BDCPJ2257E	-Sogalaf -solue
		7	MR. VISHAL JAYSING SALUNKHE	BURPS0688H	-solue.

nade आ कृष्णा महाविद्यालय माजी पिद्यार्थी सेवा जंघ जे जुळेवाडी, ता. कराड, जि. सातारा पिन-४१५ १०८



कृष्णा महाविद्यालय माजी विद्यार्थी सेवा केल मु.पो. जुळेवाडी, ता. कराड, जि. सात.च 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

THE BOMBAY PUBLIC TR Name of Public Trust :-	KRUSHNA MAHAVIDYALAYA MAJI VIDYARTHI SEVA SANGH; S	SHIVNAGAR
	AT POST- SHIVNAGAR, TAL- KARAD, DIST- SATARA.	
Registration No.	:- MAH/16805/STR.	
For the year ending on	:- 31.03.2021	F-16761
	naintained regularly and in accordance with the provision of	
the Act and the rules		Yes
	lisbursements are property and correctly shown in the accounts nce & vouchers in the custody of the manager or trustee on	Yes
the date of audit were in	n agreement with the accounts. ds, accounts, vouchers, other documents or records required	Yes
by the auditor were pro		Yes
	vable and immovable properties is properly maintained, the	100
changes therein are co	mmunicated from time to time to the regional office and the s mentioned in the previous audit reports have been duly	No
f) Whether the manager o	r teustee or any other person required by the auditor to appear furnished the necessary information required by him.	Yes
g) Whether any property of other than the object of	or funds of the Trust were applied for any objects or purpose	No
h) The amounts of outsta	ndings for more than one year and the amounts written off, if any. nvited for repairs or construction involving expeniture	Not Applicable
exceeding Rs. 5000/-	the public trust has been invested contrary to the provision of	Not Applicable
section 35	he immovable property contrary to the provisions of section 36,	No
which have come to the		Not Applicable
other property thereof a was caused in consequ	and whether such expenditure, failure, omission, loss or waste ence of breach of trust or misapplication or any other of the trustees or any other person while in the management	Not Applicable
	as been filled in the from provided by rule 16 A.	No
	& 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 b	ooks of the proceedings of the meeting is maintained.	Yes
q) Whether any of the tru	stees has any interest in the investment of the trust.	No
r) Whether any of the trus	stees is a debitor or Creditor of the trust.	Yes
year have been dut/ con	ties pointed out by the auditors in the accounts of the previous mplied with by the trustees during the period of audit.	Not Applicable
	ch the auditor may think fit or necessary to bring to the notice	
of the Deputy or Assist	ant Charity Commissioner.	No
Place :- Karad	44 HLDIN 2 140 PZ	Fodar
Dated at :- 22 11 2021	* (TRUST) SCHOL VA	MIECLE VI

RELATING TO ACCOUNTS AUDITED UNDER SUB SECTION (2) OF SECTION 33 & 34 & RULE 19 OF

Dated at :- 22.11.2021



अध्यद

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

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HRI KAMLESH S. YADAV PUBLIC TRUST AUTHORISED AUDITOR

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

THE BOM	THE BOMBAY PUBLIC TRUSTS ACT 1950 SCHEDULE VILLEVIE RULE 17 (1) 1	C TRUSTS ACT 195 VIII / Vide Rule 17 (1) 1	ACT 1950		
NAME OF THE PUBLIC TRUST:- KRUSHNA AT POST-	MAHAVIDY/	ALAYA MAJI TAL- KARA	KRUSHNA MAHAVIDYALAYA MAJI VIDYARTHI SEVA SANGH; SHIVNAGAR AT POST-SHIVNAGAR, TAL-KARAD, DIST-SATARA. F-16761		
INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31.03.2021	DUNT FOR T	HE YEAR EN	Registration No.:-	MAH/16805/STR.	
EXPENDITURE	RS.	RS.	INCOME	RS. RS.	
TO Expenditure in respect of properties :-			By Rent (accrued)*		
Rates, taxes, cesses			(realised)		
To Establishment Expenses :-		1,435.00			
			By Interest (accrued)*	144.00	0
To Remuneration :- (in the case of a math)			(realised)		
head of the math, incluing his			On Bank Account	144.00	
household expenditure, if any			By Dividend :-		
To Legal Expenses :-					
Registration Fee			By Donation in cash or kind :-	51,200.00	0
To Aduit Fees :-		1,500.00	1,500.00 Donation In Cash	51,200.00	
To Amount Written off:-			Bv Grants :-		
a) Bad debts			GOVT Grant		
To Miscellaneous Expenses :-			By Income From other source	2.500.00	
Other Misc. Exp.			Yearly Subscription	2,500.00	
To Depreciations :-		540.00			
Depreciations :-	540.00				
To Expenditure on Objects of the trust :-		2,500.00			
a) Religious			By Transfers from Reserve :-		
b) Medical Relief					
c) Educational Expenses			By Deficit carried over to Balance Sheet :-		
e) Other charitable objects	2,500.00		Current year deficit		
To Surplus carried over to Balance Sheet :-		47,869.00			
Total Rs.		53,844.00	Total Rs.	53,844.00	
Place :- KARAD As per our	As per our report of even date	en date	Strike off whichever is not applicable		1
TRUSTEE			The second se		
Date :-22.11.2021, call lating	-			C	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~
LEC BI	RE	-	A. L IN DIAN IN	The Course	
R. NO. MAHI ON	C Late	for well	A A A A A A A A A A A A A A A A A A A	ary.	
वाडी	विद्यालय माजी	कृष्णा महाविद्यालय माजी विद्यार्थी सेवा संघ	तंच कृष्णा महाविद्यालय माली विद्यार्थी केला मार्ग राणिगर्ग	SHRI KAMLESH S. YADAV	S. YADAV
14	वेवाडी, ता. क	मु.पो. जुळेवाडी, ता. कराड, जि. सातारा		ALTHORISED AUDITOR	AUDITOP
aver, fa. area	पिन-४१५	206	पिन-४१५ १०८		

FUNDS & LIABILITIES Rs. Rs. ust Funds or Corpus Ilance so per last Balance Sheet Id Id : Addition During The Year Id Ilance	PROPERTY & ASSETS	KS. KS.	
Trust Funds or Corpus Balance as per last Balance Sheet Add : Addition During The Year			
Id : Addition During The Year	Immovable Properties (at cost) :- Balance as per last Balance Sheet		
	Additions during the year		
Other Earmarked Funds 2	225.00 Investments :-		
(Created under the provisions of the Trust Deed or schedule or out of the Income)	Furniture & Fixtures :- Dead Stock	5 400 00	4,860.00
Depreciation Fund		5,400.00	
Reserve Fund	Depreciation up to date	540.00	
Loans & Advances(Secured or Unsecured) :- 2,0 Anamat (Usanwar	2,000.00 Balance as per Last Bal.Sheet		
Add /Less:- During The Year 2,000.00	Addition During the Year		
Liabilities :-	Depreciation up to date		
Books Deposits Add : Addition During The Year		3	53 252 00
	Cash and Bank Balance :-	530.00	00,404,00
Income and Expenditure Account :- 8,018.00 Balance as per last Balance Sheet (Deficit) 8,018.00	2) Bank Balance	52,722.00	
Less :- Appropriation, if any	Income & Expenditure Account		
Add Surplus as per Income and 47,869.00	Balance as per last Balance Sheet		
ess Deficit expenditure Account			
C.	Less: Current Year Surprus		58.112.00
Total Rs. 58,7	112.00 I UIGI NS.		

THE BOMBAY PUBLIC TRUSTS ACT 1950

ter.

	Bombay Public Trust Act. 1950 SCHEDULE IX C. (Vide Rule 32)	
Statement of Income liable 1	o contribution for the year ending on 31/03/2021	
Name of Public Trust :- Registration No.	KRUSHNA MAHAVIDYALAYA MAJI VIDYARTHI SEVA SA AT POST- SHIVNAGAR, TAL- KARAD, DIST- SATARA. MAH/16805/STR.	NGH; SHIVNAGAR F-16761
	ne income & Expenditure account	53844.00
rules 32 I) Donations received ii) Grants received Fro iii) Interest on sinking of iv) Amount spent for the v) Amount spent for the vi) Amount spent for the vii) Expenditure incurred by scarcity, drought, viii) Deduction out of ind a) Land revenue and b) Rent paid to super c) Cost of production ix) Deduction out of inco a) Assessment, case b) Ground rent paya c) Insurance peimia. d) Repairs at 10 per e) Cost of collection x) Cost of collection of at 1 percent of the es xi) Deduction on account	e purpose of secular education. e purpose of medical relief. e purpose of veterinery treatment of animals : d from donations from releif if distres caused flood, fire or other natural calamity. come from lands used for agricultural purpose. local funds cess. rior landlord. n, if lands are cultivated by trust. me from lands used for non-agricultural purpose. es and other government or muncipal taxes. ble to the superior landlord.	
Gross Annual i	ncome chargable 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

विद्यार्थी

R No. MAHI

16805/SAT

केराड

DI.30/7/2019

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19100

F.No.196/1 PUBLIC TRU

SHRI KAMLESH S. YADAV PUELIC TRUST AUTHORISED AUDITOR

24 i al कुष्णा महाविद्यालय माजी विद्यार्थी सेवा संघ

मुष्णा महाविद्यालय माजा विद्यार्था सवा सय 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

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

Rs.	Rs.	PAYMENT	Rs.	Rs.
840.00	2,843.00	By Establishment Expenses :		1,435.00
			560.00	
2,003.00				
	53,844.00		425.00	
51,200,00				
			-	
		By Expenditure on the object		2,500.00
		Student Alumni Meet	2,500.00	
		By Audit Fee		1,500.00
-	2,000.00			
		By Closing Balance		53,252.00
			530.00	
		The second se	52,722.00	
	58,687.00			58,687.00
	Rs. 840.00 2,003.00 51,200.00 2,500.00 144.00	2,843.00 840.00 2,003.00 51,200.00 144.00 2,000.00 2,000.00	2,843.00840.002,003.002,003.002,003.0053,844.0053,844.0053,844.0051,200.002,500.00144.00144.002,000.002,00	1000 2,843.00 By Establishment Expenses : Printing & Stationery 560.00 2,003.00 53,844.00 Bank Commission 425.00 51,200.00 53,844.00 Bank Commission 2,500.00 2,500.00 144.00 By Expenditure on the object Student Alumni Meet 2,500.00 2,000.00 By Audit Fee 2,500.00 2,500.00 144.00 2,000.00 By Audit Fee 2,500.00 2,000.00 By Audit Fee 530.00 2,500.00

Place :- KARAD TRUSTEE

Date :- 22.11.2021

For M/S KAMLESH S. YADAV PUBLIC TRUST AUDITOR



SHRI KAMLESH S. YADAV

F-16761

वदार्थ R. No. MAH 16805/SAT Dt. 30/7/2019 िराड

ad

सचिव

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

SCHEDULE IX-D

[See rule 19(2A)]

	Public Trust :- tion No.	SHIVE AT PC	SHNA MAHAVIDYALAYA MAJI N NAGAR DST- JULEWADI; SHIVNAGAR, 5805/STR F		
0	Particulers		De	tails	
1	PAN No of Trust			AV	
2	Registration No. with date of registration under section 12AA of Income tax Act;1961 (43 of 1961)		1	NA	
0	Acknowledgement no, with date of Income For earlier three years	Sr.No i ii iii	Acknowledgement no NA NA NA NA	NA NA NA	
		Sr.No	Name of Trustee	PAN No	SIGN
		Contraction of the local division of the loc	Mr. Ashok Maruti Somade Mr. Amol Mohan Mandale	AEPPS6271Q BMLPM6065P	Storidarty
	PAN No. of all Trustees	3	Mr. Amol Arun Thorat	AVGPT5011R	thereby
		4	Mr. Mayuri Shrikant Pardeshi	CODPP1921A	Mus.
		5	Mr. Amarjit Shiv <mark>ajirao Pujari</mark>	BCLPP3135K	Bach
		6	Mrs. Punam Pratap Jagtap	BDCPJ2257E	- fagtap
-		7	Mr. Vishal Jaysing Salunkhe	BURPS0688H	still

१८ महाताह, जारुम, विधी धारराव विभाग, मुंबई याचा आदेश क्रमांक १०४३१ ई ४ ते, १९५३

- ्र गागन पत्र आपोटी १००२/का १५, दिनोंक ०९/०१/२००९ व २७/०२/२००१ तमेच हि,०३/०२/२००१
- त कार्यालयाचे पत्र क्रमांक ८०३/१४, दिनांक ०२/०९/२०१४,
- भाग्यम एव विमांक ३१/९२/२०१४.
- क रोग भेन आवेरा क्रमांक ३८८. वि.०६/०४/२०१६ अन्छये.
- ा जातान्त्रीत अदिश क्रमोक ४४३, वि.१२/३६/२०१७ अन्वर्ध

आदेश क्रमांक १९६/१८ हिनांक ०१/१२/२०१८

15 m 1001 --

उपरोचन शायन आदेशाम्वये प्रदान करण्यात आलेल्या राक्तीचा वापर करून महाराष्ट्र 👘 👘 👘 अनुसार नोवणी जालेल्या ज्या सार्वजनिवा व्यासांधे हिशोख तपासणीचे कामी, यह शाद्र सार्वजनि क प्रत्यास सार्वजनि के सार्वजनि के सार्वजनिवा व्यासांधे हिशोख तपासणीचे कामी, यह शाद्र सार्वजनि के प्रत्यास सार्वजनि के सार्वजनि के सार्वजनिवा के सार्वजनिवा के सार्वजनि के सार्वजनि के सार्वजनि के सार्वजनि के सार्वजनि के प्रत्यम ३३ (२)अन्यचे, थ्री, कमलेश शिवाजी यादव राहणार सातारा यांना महाराष्ट्र राज्य त्यांच होत्र होत्य विद्यालय ांने कुन्ती खालील अटीस अधिन सहून वेण्यान वेत आहे.

ा अपलेश शिवाजी यादव यांना त्यांचेशी संबंध व हितसंबंध असलेल्या ल्यासांचे टिशोच ल्यासाय येगार तेलेल ्रणांच नमासणी संबंधीचे न्यासांच्या अनधिकृत कृत्याबादत विश्वस्त वा जनतेक इन तकार आज्याण, जुल्ल ज्यान ग प्र जेल्या कागदपत्रासंबंधी अखिखात खरेखोटेपणाबांबत काही बाद निर्माण झाल्यास संदर्श्वो सेमणूज, २, ५००५ ागकीय,निमणास'कर वा शासन अनुदानित कार्यालयात कुठे तोकरीत लगल्यास सदरह आजग २० ०० ती, कमलेज जिल्लाजी यादव योनी सदर आदेश धर्मावाय आयुक्त, महाराष्ट्र राज्य, मुंबई कार्यालयोग स्वत्र शत्र कार्यालयोग गांना दिलेल्या नियुक्तोच्या ओळखण्याचा थेरवापर केल्यास किंवा त्यांचेकडून काही गिरकृत्व घटण्यान जावला व 11 2018

ात भोधा। कात्माच्योत न्यासाथ लेखापरिक्षण केले नसल्याख त्यांची "अधिकृतलेखा धोरसक "- म्हणन (नरक्त) ज्य पर प्राण ाग्याचे । संस्था संवर्धील लेखा परिश्वकानी लेखा सावर करताना सोवल आदेशाची प्रत जाडणी.

ंग्लून लेखा परिक्षकांनी नेमण्कीचा कालावधी संपण्यण्यी एक गौहना अगादर कायसंड मण्णा १०००० े अगण/मृदलयाड करणेसाठी केलेल्या कामाचा तपशिलासह लेखी अने कारणे, यथनकारक, राहील

ागचे / संस्थाचे लेखे व्यवहार / लेख्यामध्ये न्यासाचे लेखे तयार करतेवेळी अनियगितला / वाद आवजून आर्थणात व त्यापात ाल कार्यलयास अवगत करावे.

ाणण्ड्र सार्वजीनक म्यास विजयस्त व्यवस्थाः अधिनियम् १९५० व महाराष्ट्र सार्वजनिक न्यास विरुवन्त्र व्यवस्था (जन्म जन्म का ं य च जवायदारी भार पाडणी वेधनकारक आहे.

्रात लेखा परिश्वकोंनी। लेखा परिक्षण अहवाल/पत्रव्यवहार, "अधिकृतलंखा परिक्षक" या पत्रनाम तथा घाएंग त्रात्र

C-151: 69 199 19028

गंगळ :- मुंबई

यो. अभलेग जिलाजी यादव. ा मो.आणे, ला कराड.

त. सातारा, ४१५, १३०.

ारिसकोच्या जिल्हयांच्या दिखाणच्या यादीत नांच व पत्ता नमूद करून ग्रेणे व अभिलेखी जतन करून टेक्लेकरेता

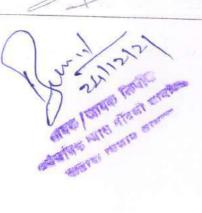
- सार्वजनिक न्यास नॉदणी कार्यालय, सातास .
- महाराष्ट्रातील खर्च सार्वजनिक न्यास नॉदणी कार्यालये, (प्रत- ई मेल दारे)
- अवांखयोग आदेश धार्तनी।

(可) 11 美国中。

MAN TELAN धर्मांदायं अध्युक्त, महाराष्ट्र राज्य लंबर याच काम ना

014 2020-21

	Public Trust Registration Office Satara	Accounting Yea
	Trust Accounts Submission Verification Form	2020-2021
Trust	Acknowledgement No: STR/211908/TA/21	Date: 01-12-2021
Information		RTHI SEVA SANGH
	Address of Trust: SHIVNAGAR SHIVNAGAR SHIVNAGAR Rethare bk. Karad Satara - 415108.	Trust Number: F-0016761(STR)
	1. Funds and Liabilities Total (Schedule VIII)	58112.00
	2. Property and Assets Total (Schedule VIII)	58112.00
Accounts	3. Total Expenditure (Schedule IX)	5975.00
Details	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 50	1076.88
	the Subsection (1) Of Section 58 and Payable	
We, clief, the inform	VERIFICATION Trustees and Auditor of above mentioned trust, declare to the best ation given in the financial statements, audit report and schedules y	which have been
We, lief, the inform ansmitted electr rticulars shown	VERIFICATION Trustees and Auditor of above mentioned trust, declare to the best ation given in the financial statements, audit report and schedules v ronically by us vide STR/211908/TA/21 is correct and complete and n above are truly stated and are in accordance with Maharashtra Pr	which have been
We, elief, the inform ansmitted electriculars showr rustee 1 (Name) gnature :	VERIFICATION Trustees and Auditor of above mentioned trust, declare to the best ation given in the financial statements, audit report and schedules v ronically by us vide STR/211908/TA/21 is correct and complete and n above are truly stated and are in accordance with Maharashtra Pu : TR. Achok Maruhi 8000 Some Some Place: Julewall	which have been that the amounts and ablic Trust Act, 1950.
We, elief, the inform ansmitted electriculars showr rustee 1 (Name) gnature :	VERIFICATION Trustees and Auditor of above mentioned trust, declare to the best ation given in the financial statements, audit report and schedules v ronically by us vide STR/211908/TA/21 is correct and complete and n above are truly stated and are in accordance with Maharashtra Pu : TR. Achok Maruhi 8000 Some Some Place: Julewall	which have been that the amounts and ablic Trust Act, 1950.
We, elief, the inform ansmitted electr	VERIFICATION Trustees and Auditor of above mentioned trust, declare to the best ation given in the financial statements, audit report and schedules v ronically by us vide STR/211908/TA/21 is correct and complete and n above are truly stated and are in accordance with Maharashtra Pu : MR. Achok Manufi Sam Samale Place: Julewall : Mr. Amol Arun Thoreford M	which have been that the amounts and ublic Trust Act, 1950.
We, elief, the inform ansmitted electr erticulars showr rustee 1 (Name) gnature : ustee 2 (Name)	VERIFICATION Trustees and Auditor of above mentioned trust, declare to the best ation given in the financial statements, audit report and schedules v ronically by us vide STR/211908/TA/21 is correct and complete and n above are truly stated and are in accordance with Maharashtra Pu : MR. Achok Manufi Sam Samale Place: Julewall : Mr. Amol Arun Thoreford M	vhich have been that the amounts and ublic Trust Act, 1950. ele. Date: <u>$O((12/2))$</u> Date: <u>$O((12/2))$</u>
We, elief, the inform ansmitted electriculars showr rustee 1 (Name) gnature : ustee 2 (Name) nature : ustee 3 (Name) :	VERIFICATION Trustees and Auditor of above mentioned trust, declare to the best nation given in the financial statements, audit report and schedules v ronically by us vide STR/211908/TA/21 is correct and complete and n above are truly stated and are in accordance with Maharashtra Pr Place: Julewall Mr. Amol Arun Thorek Ahere Place: Shere I Mr. Mayun Shrikant Pardesh Mr. Mayun Shrikant Pardesh	vhich have been that the amounts and ublic Trust Act, 1950. ele.
We, elief, the inform ansmitted electriculars shown rustee 1 (Name) gnature : ustee 2 (Name) nature : ustee 3 (Name) :	VERIFICATION Trustees and Auditor of above mentioned trust, declare to the best ation given in the financial statements, audit report and schedules v ronically by us vide STR/211908/TA/21 is correct and complete and n above are truly stated and are in accordance with Maharashtra Pr SMA ALA MANA BOM SMALL Place: Julewall MMANA Place: Shene I MMANA Place: Shene I MMANA Place: Action Pardesh MMANA Place: Rethone BIG, I	vhich have been that the amounts and ublic Trust Act, 1950. ele.
We, elief, the inform ansmitted electriculars shown rustee 1 (Name) gnature : ustee 2 (Name)	VERIFICATION Trustees and Auditor of above mentioned trust, declare to the best nation given in the financial statements, audit report and schedules v ronically by us vide STR/211908/TA/21 is correct and complete and n above are truly stated and are in accordance with Maharashtra Pr Place: Julewall Mr. Amol Arun Thorek Ahere Place: Shere I Mr. Mayun Shrikant Pardesh Mr. Mayun Shrikant Pardesh	vhich have been that the amounts and ublic Trust Act, 1950. ele.



कृष्णा महाविद्यालयास वॉटर कुलर भेट सकाळ वृत्तसेवा किल्लेमच्छिंद्रगड, ता. २६ : रेठरे बुद्रुक (ता. कऱ्हाड) येथील कृष्णा महाविद्यालय कृष्णा सहकारी साखर कारखान्यांशी निगडित असल्याने येथे कऱ्हाड, वाळवा ताऌक्यातील 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. साळुंखे, अशोक सोमदे, अमोल मंडले, सी. बी. अमोल थोरात, तुकाराम जगताप आदी उपस्थित होते.





2072 - 23 **Raj Enterprises** & Home Appliances AquaSure Opp. Prabhat Theater, Bhoomi Towers, Budhwar Peth, Karad - 415 110. Aquaguard Mob.: 9767232490, 8624926231 064 No. Date: 19 104/2022 वासव 11 2112 महाविद्यालय मार्जा Name : 9007 जुछे वार्ड Address S.No Particulars Rate Amount Blue star 15 30,000 ~0 40/20 water Cooler 2) Aquel Fresh UNTUF SO It 10,000 2000 with Extra side Alter 40,000-00 Note : Only RO Electric parts 1 Year, Warranty. Totai ENTERPR RAJ 30, Budhwar Peth Opp. Prabhet Talkies k 0:97672324697 Babie **Receiver's Signature** 00562 SHENOLI ANU SONAI COMPLEX AT POST SHENOLI TAL KARAD SHENOLI 416110 IFSCode : MAHB0000562 2 704 9 0 D Ð MM Ent. & Home Appliances, Kara Pay अदा करे **Or Bearer** या धारक को Rupees रुपये Thousand Fourty Onil 40,000 A/c No खाता व 60354798203 कृष्णा महाविद्यालय माजी विद्यार्थी स्थित स्थान स्थापे ALYA'MAJI VIDHARTHI'SEVA SANGH Please ago aroy मु.पो. जुळेवाडी, ता. कराड, जि. सातारा पिन-४१५ १०८ #089483# 415014069# 004024# 10