



*Anand Charitable Sanstha, Ashti's*  
**Anandrao Dhonde Alias Babaji Mahavidyalaya,**  
**(Arts, Commerce and Science)**  
*Kada, Tal. Ashti. Dist. Beed 414 202 (Maharashtra)*

## **Criteria V**

### **5.4.1 Financial Contribution of Alumni**



#### **Phone**

**+02441-2396210**  
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#### **Contact**

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**www.admkada.com**



#### **Address**

**Anandrao Dhonde Alias Babaji**  
**Mahavidyalaya Kada, Taq-Ashti,**  
**District-Beed 414 202 (M.S.)**

# **Financial Contribution of Alumni**

**(2017-2018 to 2021-2022)**

<b>Sr. No.</b>	<b>Particulars</b>
<b>1</b>	<b>List of Alumni Contributor</b>
<b>2</b>	<b>Cash Book of Alumni Association</b>
<b>3</b>	<b>Audited Statement Reports of Alumni Association</b>



  
Dr. H. G. Vidhate

**PRINCIPAL**  
**Anandrao Dhonde Alias Babaji Mahavidyalaya**  
**Kada, Tal. Ashti, Dist. Beed**



**Financial Contribution of Alumni Year Wise**  
**(2017-2018 to 2021-2022)**

Sr. No.	Year	Amount
1	2017-2018	24280
2	2018-2019	14891
3	2019-2020	24955
4	2020-2021	18870
5	2021-2022	24455
<b>Total</b>		<b>1,07,451/-</b>



  
**Dr. H. G. Vidhate**

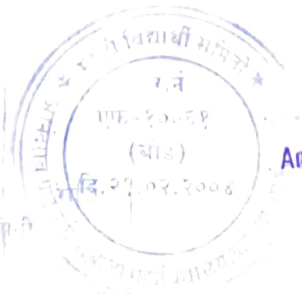
**PRINCIPAL**  
**Anand Rao Dhonde Alias Babaji Mahavidyalaya**  
**Kada, Tal. Ashti, Dist. Beed**

**Anandrao Dhonde Alias Babaji Mahavidyalaya Kada****ALUMNI CONTRIBUTION 2017-18**

Sr. No.	Name of the student	Receipt No.	Date of Collection	Amount
1	Lokhande Gokul Tukaram	01	15/07/2017	400
2	Dhobale Vinod Suryabhan	02	15/07/2017	300
3	Bodkhe Ramkrushna Gahininath	03	15/07/2017	300
4	Pansare Mustaq Badshah	04	15/07/2017	300
5	Jadhav Malhari saidhu	05	15/07/2017	300
6	Jadhav Ashok Vishnu	06	15/07/2017	300
7	Sangale Balasaheb Tukaram	07	15/07/2017	300
8	Zanje Shila Shamrao	08	05/08/2017	200
9	Rajput Deepmala Shankarsing	09	05/08/2017	200
10	Bodkhe Suresh Gahininath	10	05/08/2017	295
11	Lokhande Gokul Tukaram	11	16/12/2017	1800
12	Dhobale Vinod Suryabhan	12	16/12/2017	1500
13	Bodkhe Ramkrushna Gahininath	13	16/12/2017	1500
14	Pansare Mustaq Badshah	14	16/12/2017	1500
15	Jadhav Malhari saidhu	15	16/12/2017	1500
16	Jadhav Ashok Vishnu	16	16/12/2017	1500
17	Kale Raosaheb Gopalrao	17	16/12/2017	1500
18	Sangale Balasaheb Tukaram	18	16/12/2017	1500
19	Bodkhe Suresh Gahininath	19	15/03/2018	500
20	Rajput Deepmala Shankarsing	20	15/03/2018	400
21	Zanje Shila Shamrao	21	15/03/2018	400
22	Sangale Balasaheb Tukaram	22	15/03/2018	400
23	Kale Raosaheb Gopalrao	23	15/03/2018	400
24	Jadhav Ashok Vishnu	24	15/03/2018	400
25	Dhobale Eknath Namdeo	25	25/03/2018	735
26	Dhobale Satish Malhari	26	25/03/2018	650
27	Kardile Sham Vitthal	27	25/03/2018	650
28	Sangale Harishchandra Kondiba	28	25/03/2018	650
29	Sangale Satish Dhondiba	29	25/03/2018	650
30	Desai Ashok Sarjerao	30	25/03/2018	650
31	Sangale Deepali Kakasaheb	31	25/03/2018	650
32	Kardile Mahesh Pandurang	32	25/03/2018	650
33	Sangale Dadasaheb Kakasaheb	33	25/03/2018	650
34	Sangale Akshay Bhausahab	34	25/03/2018	650
Total				24280

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Principal  
Anandrao Dhonde Alias Babaji Mahavidyalaya  
Kada, Tal. Ashti, Dist. Beed

Anand Charitable Santha Ashti's  
**Anandrao Dhonde Alias Babaji Mahavidyalaya Kada**

**ALUMNI MEMBER LIST - 2017-18**

Sr. No.	Name of the student	Designation
1	Lokhande Gokul Tukaram	President
2	Dhobale Vinod Suryabhan	Vice- President
3	Bodkhe Ramkrushna Gahininath	Secretary
4	Pansare Mustaq Badshah	Joint- Secretary
5	Jadhav Malhari saidhu	Treasurer
6	Jadhav Ashok Vishnu	Director
7	Sangale Balasaheb Tukaram	Director
8	Zanje Shila Shamrao	Director
9	Rajput Deepmala Shankarsing	Director
10	Bodkhe Suresh Gahininath	Director
11	Kale Raosaheb Gopalrao	Director
12	Dhobale Eknath Namdeo	Member
13	Dhobale Satish Malhari	Member
14	Kardile Sham Vitthal	Member
15	Sangale Harishchandra Kondiba	Member
16	Sangale Satish Dhondiba	Member
17	Desai Ashok Sarjerao	Member
18	Sangale Deepali Kakasaheb	Member
19	Kardile Mahesh Pandurang	Member
20	Sangale Dadasaheb Kakasaheb	Member
21	Sangale Akshay Bhausahab	Member

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*Principal*  
**PRINCIPAL**

**Anandrao Dhonde Alias Babaji Mahavidyalaya**  
**Kada, Tal. Ashti, Dist. Beed**



Anand Charitabal Sansths, Ashti.  
Anandrao Dhonde Alias Babaji Mahaavidyalaya,  
Kada.Tal. Ashti Dist.Beed - 414202  
ALUMNI MEMBER CONTRIBUTION  
2018-19

Sr. No.	Name of the student	Receipt No.	Date of Collection	Amount
1	Shivraj Bhimrao Patil	35	11/07/2018	400
2	Bapasaheb Babasaheb Patil	36	11/07/2018	300
3	Anil Sarjerao Dhoble	37	11/07/2018	300
4	Kiran Kakasaheb Sangale	38	11/07/2018	300
5	Sambhaji Malhari Kardile	39	11/07/2018	300
6	Sunil Dada Nath	40	11/07/2018	300
7	Pooja Sunil Sumbare	41	11/07/2018	300
8	Gopinath Pandurang Bodkhe	42	11/07/2018	500
9	Chakrvarti Raosaheb Gade	43	11/07/2018	500
10	Archana Ambadas Anarse	44	11/07/2018	500
11	Bhukan Baban Shripati	45	05/08/2018	400
12	Tekade Mangal Shantinath	46	05/08/2018	400
13	Desai Subhas Sahebrao	47	05/08/2018	400
14	Kardile Santosh Bhimrao	48	05/08/2018	300
15	Kardile Joyti Bajirao	49	05/02/2019	500
16	Patil Bhimrao Youraj	50	05/02/2019	300
17	Kardile Ankush Bhimrao	51	05/02/2019	300
18	Bhawar Anita Asaram	52	05/02/2019	300
19	Sawata Priyanka Gutam	53	05/02/2019	300
20	Kardile Kiran Bajrang	54	05/02/2019	300



21	Kardile Lahu Bhimrao	55	15/02/2019	1000
22	Zambare Lahu Raghunath	56	15/02/2019	1000
23	Sangale Subham Sham	57	15/02/2019	500
24	Dhoble Mayuri Shankar	58	15/02/2019	500
25	Kardile Sagar Gahininath	59	15/02/2019	500
26	Vidhate Vishvjeet Haridas	60	15/03/2019	400
27	Waghule Sagar Shambhu	61	15/03/2019	300
28	Bhagat Ravindra Sandu	62	15/03/2019	300
29	Sawant Nikhil Gawatam	63	28/03/2019	691
30	Kardile Dipak Shrirang	64	28/03/2019	500
31	Nagargoje Subhas Gunaji	65	28/03/2019	500
32	Vidhate Nitin Nehru	66	28/03/2019	500
33	Kardile Shilpa Limbraj	67	28/03/2019	500
34	Gore Tejshree Balasaheb	68	28/03/2019	500
Total				14891=00

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राजी विद्यार्थी समिती  
आनंदराव धोंडे उर्फ बाबाजी महाविद्यालय  
कदा ता. अष्टी जि. बीड, विड-४१४१०९

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*Anandrao*  
PRINCIPAL

Anandrao Dhonde Alias Babaji College  
Kada, Tal. Ashti, Dist. Beed



Anand Charitable Sanstha Ashti.  
Anandrao Dhonde Alias Babaji Mahavidhyalaya Kada.

Alumni Contribution in- 2019-2020

Sr. No.	Name of the Students	Receipt No.	Date of Collection	Amount
1	Gade Chakravarti Raosaheb	69	31/07/2019	2000/-
2	Lokhande Gokul Tukaram	70	31/07/2019	400/-
3	Dhobale Vinod Suryabhan	71	31/07/2019	300/-
4	Bodhke Ramkrushna Gahininath	72	31/07/2019	300/-
5	Pansare Mustak Badshaha	73	31/07/2019	300/-
6	Jadhav Malhari Saidhu	74	31/07/2019	300/-
7	Jadhav Ashok Vishnu	75	31/07/2019	300/-
8	Sangale Balasaheb Tukaram	76	31/07/2019	300/-
9	Kardile Asha Shrirang	77	05/08/2019	600/-
10	Sangale Krushna Baburao	78	05/08/2019	500/-
11	Sangale Varsha Kalyan	79	05/08/2019	500/-
12	Dhobale Deepali Balasaheb	80	05/08/2019	500/-
13	Pardesi Ganesh Masushing	81	25/10/2019	2750/-
14	Gandhi Santosh Champalal	82	25/10/2019	2000/-
15	Sangale Sandip Baburao	83	25/10/2019	1500/-
16	Wagh Kisan Dhondiba	84	25/10/2019	1500/-
17	Shinde Vijay Malhari	85	25/10/2019	1500/-
18	Gandhi Reshma Champalal	86	25/03/2020	2405/-
19	Ghogare Vandana Sahebrao	87	25/03/2020	2000/-
20	Kardile Asha Mohan	88	25/03/2020	2000/-
21	Kardile Yogesh Mohan	89	25/03/2020	1500/-
22	Kardile Bibishan Limbaraj	90	25/03/2020	1500/-
Total				24,955/-

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राजी विद्यार्थी समिती  
आनंदराव धोंडे उर्फ बाबाजी महाविद्यालय  
कदा ता. आशी जि. बीड. वि. ४१४२०१



*Anandrao*  
PRINCIPAL  
Anandrao Dhonde Alias Babaji College  
Kada, Tal. Ashti, Dist. Beed



*Anand Charitable Sanstha Ashti's*

**Anandrao Dhonde Alias Babaji Mahavidyalaya, Kada**

**ALUMNI CONTRIBUTION: 2020-2021**

<b>Sr. No.</b>	<b>Name of the student</b>	<b>Receipt No.</b>	<b>Date of Collection</b>	<b>Amount</b>
1	Lokhande Gokul Tukaram	91	02/06/2020	500
2	Dhobale Vinod Suryabhan	92	02/06/2020	500
3	Sangale Balasaheb Tukaram	93	02/06/2020	500
4	Kale Raosaheb Gopalrao	94	02/06/2020	500
5	Kardile Sapana Kakasaheb	95	02/06/2020	1000
6	Kardile Rani Dhananjay	96	23/07/2020	500
7	Karande Rajendra Hausrao	97	23/07/2020	500
8	Sangale Sagar Aappasaheb	98	23/07/2020	500
9	Nath Meera	99	05/08/2020	600
10	Anarse Pandurang	100	05/08/2020	500
11	Kardile Mahesh Popat	101	05/08/2020	500
12	Sayamber Amol Jalindar	102	05/08/2020	500
13	Sangale Sampat Dinkar	103	23/03/2021	2570
14	Kardile Balasaheb Tukaram	104	23/03/2021	2500
15	Deshmukh Shankar Anantrao	105	23/03/2021	1000
16	Gawade Bhimraj Namdeo	106	23/03/2021	1000
17	Ganjure Ravindra Sonaji	107	23/03/2021	1000



18	Desai Sweta Subhash	108	23/03/2021	1000
19	Jiwe Ashwini Arjun	109	23/03/2021	1000
20	Desai Dipti Subhash	110	23/03/2021	1000
21	Amte Vijay Kundlik	111	23/03/2021	1000
22	Sangale Balasaheb Tukaram	112	31/03/2021	200
Total				18870/

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भाजी विद्यार्थी समिती  
आनंदराव गोंडे उर्फ बाबाजी महाविद्यालय  
कदा, ता. आष्टी जि. बीड, वि. - ४३४२०४

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PRINCIPAL

Anandrao Dhonde Alias Babaji College  
Kada, Tal. Ashti, Dist. Beed

*Anand Charitable Sanstha Ashti's*

**Anandrao Dhonde Alias Babaji Mahavidyalaya, Kada**

**ALUMNI CONTRIBUTION: 2021-2022**

<b>Sr. No.</b>	<b>Name of the student</b>	<b>Receipt No.</b>	<b>Date of Collection</b>	<b>Amount</b>
1	Sangale Balasaheb Tukaram	113	26/07/2021	600
2	Dhobale Vinod Suryabhan	114	26/07/2021	400
3	Bodkhe Ramkrushna Gahininath	115	26/07/2021	400
4	Rajput Dipmala Shankarshing	116	26/07/2021	400
5	Jadhav Malhari Saidu	117	26/07/2021	400
6	Dipak Sunil Sumbe	118	05/08/2021	300
7	Mehetre Baban Rambhau	119	05/08/2021	300
8	Mutkule Sunil Aasaram	120	05/08/2021	400
9	Kardile Arati Balasaheb	121	01/12/2021	500
10	Sangale Sagar Gangadhar	122	01/12/2021	500
11	Kardile Mahesh Gangadhar	123	01/12/2021	1000
12	Pawar Bhagyashree Navnath	124	01/12/2021	1000
13	Atole Pravin Sukhdev	125	12/01/2022	2255
14	Gondkar Anuradha Dyandeo	126	12/01/2022	2500
15	Bhandari Yogesh Sumtilal	127	12/01/2022	2500
16	Dhobale Mahesh Malhari	128	12/01/2022	2500
17	Kardile Rohini Digambar	129	12/01/2022	2500





18	Kardile Rani Digambar	130	12/01/2022	3000
19	Jadhav Mahesh Umaji	131	12/01/2022	3000
Total				24455/

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बाबाजी विद्यार्थी समिती  
आनंदराव धोंडे उर्फ बाबाजी महाविद्यालय  
कदा ता. आदी जि. बीड. पिन-४३४२०४

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सचिव



*Anand Rao Dhonde*

PRINCIPAL  
Anand Rao Dhonde Alias Babaji College  
Kada, Tal. Ashti, Dist. Beed

2017-2018

# CREDIT जमा

# Cash रोज

# Book कीर्द

(मौकिकीया एक्टराईजेशन, नगर : ५६२२७२५)

# DEBIT नावे १

Date तारीख	Rect. No. पावती नंबर	Particulars तपशील	Ledger Folio खतावणी पान नं.	Credit जमा रक्कम		Total Amt. एकूण रक्कम		Date तारीख	Vr. No. होवघर नंबर	Particulars तपशील	Ledger Folio खतावणी पान नं.	Debit नावे रक्कम		Total Amt. एकूण रक्कम	
				रुपये	पैसे	रुपये	पैसे					रुपये	पैसे	रुपये	पैसे
15-7-2018		रामानंद कांगी	1			2200				वृत्त कागज पत्र	1			1200	
		पा. प्रमाणे		2200						पा. प्रमाणे		1200			
	1	लोखंड गोकुळ तुकाराम		400											
	2	होबले निनेद सुभाष		300											
	3	मोडखे रामकृष्ण गारिमीनाथ		300											
	4	पानसे मुस्ताक बाबा		300											
	5	जाधव माहारी सेतु		300											
	6	कावे शक्कराव गोपाळराव		300											
	7	सांगले बाळासाहेब तुकाराम		300											
						2200								1200	
						130								1150	
						2350								2350	
05-8-2018		देवगी नगे	1			695				रत्नादास शिबिर पत्र	1			1875	
		पा. प्रमाणे		695						पा. प्रमाणे		1875			
	8	झांजे डाळा आमराव		200											
	9	राजपूत धिपमाता शंकरसिंग		200											
	10	मोडखे मुख्या गारिमीनाथ		295											
						695								1875	
						1150								1875	
						1875									



# CREDIT जमा

# Cash रोज

# Book कीर्द

(लोक सेवा एन्टरप्राइजेस, नं. २५, २७, २९)

# DEBIT नावे

Date तारीख	Rect. No. पावती नंबर	Particulars तपशील	Ledger Folio खतावणी पान नं.	Credit जमा रकम		Total Amt. एकूण रकम	
				रुपये	पैसे	रुपये	पैसे
16/12/2018	2018	देणगी खाते	①			12300	
		जा. प्रभाष		12300			
11		लेखडे गोकुळ तुकाराम		1500			
12		बोडवे निनाद सुभाष		1500			
13		बोडवे रामकृष्ण गहिमीनाथ		1500			
14		पानखरे सुभाषक मोपलराव		1500			
15		जगधव मणोर संयु		1500			
16		जगधव मणोर निवृ		1500			
17		काळे रावसाहेब मोपलराव		1500			
18		सोरोठ मणोरसाहेब तुकाराम		1500			
						12300	
						12300	
15/3/2018	2018	देणगी खाते	①			2500	
		जा. प्रभाष		2500			
19		बोडवे सुभाष गहिमीनाथ		500			
20		राजपुत दिपमळा शंकरराव		400			
21		जोने शिला जगधव		400			
22		सोरोठ मणोरसाहेब तुकाराम		400			
23		काळे रावसाहेब मोपलराव		400			
24		जगधव मणोर निवृ		400			
						2500	
						2500	

Date तारीख	Vr. No. वैयघर नंबर	Particulars तपशील	Ledger Folio खतावणी पान नं.	Debit नावे रकम		Total Amt. एकूण रकम	
				रुपये	पैसे	रुपये	पैसे
		वाढविवाह खर्चा	①			12300	
		जा. प्रभाष		12300			
						12300	
						12300	
		स्पर्धा परीक्षा खर्च	②			1150	
		जा. प्रभाष		1150			
						1150	
						1350	
						2500	



# CREDIT जमा

# Cash रोज

# Book कीर्द

# DEBIT नावे

(लोकसेवा एन्टरप्राइजेस, नगर ३ : १५, २०१५)

Date तारीख	Rect. No. पावती नंबर	Particulars तपशील	Ledger Folio खतावणी पान नं.	Credit जमा रक्कम		Total Amt. एकूण रक्कम	
				रुपये	पैसे	रुपये	पैसे
25/3/2018		देणगी खाते	(1)			6585	
		पा. प्रमाणे		6585			
13		देवेंद्र एकनाथ नामरेव		735			
26		देवेंद्र सतिश मणारी		650			
27		श्याम निरंजन कडेली		650			
28		संजय हरिश्चंद्र कुंडीवा		650			
29		संजय सतिश धुंडेवा		650			
30		रवींद्र अशोक सनोराव		650			
31		संजय दिगंबर काकासाहेब		650			
32		कपिल मणोर पांडुरंग		650			
33		संजय श्यामसाहेब काकासाहेब		650			
34		संजय अक्षय आकासाहेब		650			
						6585	
						1350	
						7935	

Date तारीख	Vr. No. खोबचर नंबर	Particulars तपशील	Ledger Folio खतावणी पान नं.	Debit नावे रक्कम		Total Amt. एकूण रक्कम	
				रुपये	पैसे	रुपये	पैसे
		मुळीसाठी ड्रेस वाटप खर्च	(2)			7585	
		पा. प्रमाणे		7585			
		खेळांगरी खर्च	(3)			140	
		पा. प्रमाणे		140			
						7725	
						210	
						7935	

**CREDIT**  
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## Cash ਯੋਜ

# Book कीर्द

(लोकसेवा एन्टरप्राइजेस, नगर ☎ : ५६१२७१५)

**DEBIT**  
**नावे**

Date तारीख	Rect. No. पावती नंबर	Particulars तपशील	Ledger Folio खतावणी पान नं.	Credit		Total Amt.	
				जमा रुकम रुपये	पैसे	एकूण रुकम रुपये	पैसे
11-7-2018		अन्नासद वर्गणी	७			2200	
		पा. प्रमाणे		2200			
35		शिवाजी मंगराव पाटील		400			
36		नृपासाहेब नमसाहेब पाटील		300			
37		अश्विनी सनेराव होबळे		300			
38		किरण काकासाहेब रांगणे		300			
39		संभारनी माहरी कडेली		300			
40		सुनिळ राधा बाघ		300			
41		पुजा सुनिळ सुबे		300			
		देणगी खाने	७			1500	
		पा. प्रमाणे		1500			
42		गोपीनाथ पांडुरंग कोरे		500			
43		नमकुर्वी रामसाहेब गोडे		500			
44		अर्चना अंबादास भावर्से		500			
						3700	
						210	
						3910	

[illegible]



## Cash ਯੋਜ

# Book कीर्द

(लोकसेवा एन्टरप्राईजेस, नगर ☎ : ५६१२७१५)

**DEBIT**  
**नावे**

Date तारीख	Rect. No. पावती नंबर	Particulars तपशील	Ledger Folio खतावणी पान नं.	Credit		Total Amt.	
				जमा रक्कम		एकूण रक्कम	
				रुपये	पैसे	रुपये	पैसे
5-2-2018		देणगी खाते	③			1500	
		पा. प्रमाण			1500		
15		भूकन नबन वीरपाती		400			
46		टोकरे मंगल शांतीनाथ		400			
47		रेखा सुभाष खोलेकराव		400			
48		कडीले खेनाथ श्रीमराव		300			
						1500	
						435	
						1935	
5-2-2019		देणगी खाते	④			2000	
		पा. प्रमाण			2000		
49		कडीले उमेशजी खोलेकराव		500			
50		पाटील श्रीमराव सुभाषराव		300			
51		कडीले अंकुश श्रीमराव		300			
52		भवर अनिता आपाराम		300			
53		सावंत प्रियांका गोतम		300			
54		कडीले किरण नजरंग		300			
						2000	
						700	
						2700	

[illegible]

# CREDIT जमा

# Cash रोज

# Book कीर्द

(लोकसेवा एन्टरप्राइजेस, नगर ६ : ५६२२७२५)

# DEBIT नावे

6

Date तारीख	Rect. No. पावती नंबर	Particulars तपशील	Ledger Folio खतावणी पान नं.	Credit जमा रक्कम रुपये पैसे	Total Amt. एकूण रक्कम रुपये पैसे
15/2/2019		देणगी घाले	6		3500
		पा प्रमाण		3500	
55		कडीले लव्ह मीमराव		1000	
56		सांबरे लव्ह रघुनाथ		1000	
57		सांबरे सुभम राग		500	
58		होबे मयुरी शंकर		500	
59		कडीले सागर अहिमनाथ		500	
					3500
					450
					3950
15/3/2019		देणगी घाले	6		1000
		पा प्रमाण		1000	
60		विद्येन विश्वजीन हरिदास		400	
61		वाडुले सागर शंकर		300	
62		अमन रविंद्र सांडू		300	
					1000
					249
					1249

Date तारीख	Vr. No. वटीववर नंबर	Particulars तपशील	Ledger Folio खतावणी पान नं.	Debit नावे रक्कम रुपये पैसे	Total Amt. एकूण रक्कम रुपये पैसे
		गिबेच व काढपवाचग वपदा			3701
		पा प्रमाण		3701	
					2701
					249
					3950
		फर्निचर खरेदी	6		1000
		पा प्रमाण		1000	
					1000
					249
					1249



# CREDIT जमा

# Cash रोज

Date तारीख	Rect. No. पावती नंबर	Particulars तपशील	Ledger Folio खतावणी पान नं.	Credit जमा रक्कम		Total Amt. एकूण रक्कम	
				रुपये	पैसे	रुपये	पैसे
28/3/2019		देणगी खाते	5			3191	
		पा प्रमाण					
63		साबुन निखीक गोमना		691			
64		कडीले रिपुड कोरुंग		560			
65		नागरगाज सुभाष श्रीगुणाजी		560			
66		विद्योत छिनीन मेहर		560			
67		कुडिप शुभा लिमराज		500			
68		गार तेमंडी नकाजाहे		500			
						3191	
						249	
						3440	

# Book कीट

(लोकसेवा एक्टरपाईजेस. नगर : 4612014)

# DEBIT नावे

Date तारीख	Vr. No. व्हॉचर नंबर	Particulars तपशील	Ledger Folio खतावणी पान नं.	Debit नावे रक्कम		Total Amt. एकूण रक्कम	
				रुपये	पैसे	रुपये	पैसे
		मिठाई निखीक गोमना	5			3100	
		पा प्रमाण					
				3100			
		खेरागरी नाव	5			310	
		पा प्रमाण					
				310			
						3410	
						20	
						3440	

# CREDIT जमा

2019-2020

## Cash रोज

Date तारीख	Rect. No. पानवती नंबर	Particulars तपशील	Ledger Folio खतावणी पान नं.	Credit जमा रक्कम		Total Amt. एकूण रक्कम	
				रुपये	पैसे	रुपये	पैसे
31-3-2019		देणगी खाते पा प्रमाणे	5			2000	
69		गोड-काठुवरी रावसाहेब		2000			
		सम्राज्यद वगैरे पा प्रमाणे	5			2200	
				2200			
70		लेणवे गोकुळ लुकराम		400			
71		दोळे निनोद सुप्रभाण		300			
72		गोड-काठुवरी रावसाहेब		300			
73		पावसरे मुश्नाक लाडारा		300			
74		जाम्बव माहरी सैद		300			
75		जाम्बव ठाडोळ निष्ण		300			
76		सोळे बाळसाहेब लुकराम		300			
						4200	
						30	
						4230	
5-8-2019		देणगी खाते पा प्रमाणे	5			2100	
				2100			
77		कडीले अशा खोरे		600			
78		सोळे कडा बाळराव		500			
79		सोळे कडा कल्याण		500			
80		दोळे दिपको बाळसाहेब		500			
						2100	
						480	
						2580	

## Book कीर्द

(लोकसेवा एन्टरप्राईजेस, नगर : 9689894)

## DEBIT नावे

Date तारीख	Vr. No. खोचर नंबर	Particulars तपशील	Ledger Folio खतावणी पान नं.	Debit नावे रक्कम		Total Amt. एकूण रक्कम	
				रुपये	पैसे	रुपये	पैसे
		वृक्ष लागवड खर्च पा प्रमाणे	5			3750	
				3750			
						480	
						4230	
		पोरो खर्च पा प्रमाणे	5			1875	
				1875			
						1875	
						765	
						2580	



# CREDIT जमा

# Cash रोज

# Book कीर्द

# DEBIT नावे

(लोकसेवा एन्टरप्राइजेस, नमर १५६२२२२५)

Date तारीख	Rect. No. पावती नंबर	Particulars तपशील	Ledger Folio खतावणी पान नं.	Credit जमा रक्कम	Total Amt. एकूण रक्कम
				रुपये	पैसे
25-10-2019		देणगी खाते	5		9250
		पा.प्रमाणे		9250	
81		परदेशी वगेश मयुषिंग		2750	
82		गोंदी सेनाप - जंगल		2000	
83		संगिते सेरीप खबराव		1500	
84		वाघ विसम द्योडाम		1500	
85		शिंदे विजय मण्डरी		1500	
					9250
					705
					9955
25-3-2020		देणगी खाते	6		9405
		पा.प्रमाणे		9405	
86		गोंदी सेनाप - जंगल		2405	
87		पोसा वचना खबराव		2000	
88		कडिसे काशा मोहन		2000	
89		कडिसे मोडशा मोहन		1500	
90		कडिसे कडिसे विमराज		1500	
					9405
					705
					10110

Date तारीख	Vr. No. खोबदार नंबर	Particulars तपशील	Ledger Folio खतावणी पान नं.	Debit नावे रक्कम	Total Amt. एकूण रक्कम
				रुपये	पैसे
		सिगेट बेंच खर्च	5		9250
		पा.प्रमाणे		9250	
					9250
					705
					9955
		जंगसंवर्धन खर्च	6		10000
		पा.प्रमाणे		10000	
					10000
		स्टेशनरी खर्च	6		70
		पा.प्रमाणे		70	
					10070
					40
					10110

**CREDIT**  
**જામી**

## Cash ਯੋਜ

Date तारीख	Rect. No. पावती नंबर	Particulars तपशील	Ledger Folio खतावणी पान नं.	Credit		Total Amt.	
				जमा रक्कम		एकूण रक्कम	
				रुपये	पैसे	रुपये	पैसे
23/11/2020		समावद करीमी	(4)			2000	
		पा प्रमाणे		2000	0		
21, 22, 23, 24		देणगी खाते	(4)	2000			1000
		पा प्रमाणे		1000	0		
25 कडीले सपना काकासाहेब				1000			3000
							40
							2040
25.11.2020		देणगी खाते	(4)				1500
		पा प्रमाणे		1500			
26 कडीले राणी धनंजय				500			1500
27 कडीले राजेंद्र होकराव				500			940
28 सांगळे सागर आप्पासाहेब				500			2440
							1500
							940
							2440
28.11.2020		देणगी खाते	(4)				2100
		पा प्रमाणे		2100			
29 नाथ मीरा				600			
100 अनारसे पंडुरंग				500			
101 कडीले मरेश पोस्ट				500			
102 साधेकर अमोल जालिंदर				500			2100
							440
							2540

**Book**  
**कीर्त**

(लोकसेवा एन्टरप्राईजेस, नगर ☎ : ५६१२७१५)

**DEBIT**  
**नावे**

[illegible]



# CREDIT जमा

# Cash रोज

Date तारीख	Rect. No. पावती नंबर	Particulars तपशील	Ledger Folio खतावणी पान नं.	Credit जमा रक्कम		Total Amt. एकूण रक्कम	
				रुपये	पैसे	रुपये	पैसे
25/3/2024		देगडी खाते	(4)			12070	
		पा. प्रमाणे		12070			
103		सांगळे संपन दिमकर		2570			
104		कडीले बाळासाहेब तुकाराम		2500			
105		हामुख डीकर अर्जुनराव		1000			
106		गावडे कीर्तन नागरेव		1000			
107		गावडे खेनेंद्र मेळासी		1000			
108		देसाई शेना सुभाष		1000			
109		डीके मणिमी अर्जुन		1000			
110		देसाई दिप्ती सुभाष		1000			
111		अमर विजय कुडनेर		1000			
						12070	
						1040	
						13110	
31/3/2024		समायद वर्गणी	(5)			200	
		पा. प्रमाणे		200			
112		सांगळे बाळासाहेब तुकाराम		200			
						200	
						340	
						540	

# Book कीर्द

(लोकसेवा एन्टरप्राईजेस, नगर ३ : ५६२२२५)

# DEBIT नावे

(11)

Date तारीख	Vr. No. वहीवच नंबर	Particulars तपशील	Ledger Folio खतावणी पान नं.	Debit नावे रक्कम		Total Amt. एकूण रक्कम	
				रुपये	पैसे	रुपये	पैसे
		टेक्नोलॉजिशन कंपनी	(6)			6670	
		पा. प्रमाणे		6670			
		मास्क व सॅनिटायझर खर्च	(7)			3600	
		पा. प्रमाणे		3600			
		फुड पॅकेट खर्च	(8)			2500	
		पा. प्रमाणे		2500			
						12770	
						340	
						13110	
		स्टेशनरी खर्च	(9)			465	
		पा. प्रमाणे		465			
						465	
						75	
						540	

**CREDIT**  
**જામી**

Date तारीख	Rect. No. पावती नंबर	Particulars तपशील	Ledger Folio खातावली पान नं.	Credit जमा रक्कम		Total Amt. एकूण रक्कम	
				रुपये	पैसे	रुपये	पैसे
26/7/2024		समाकर वांछी	9			2200	
		पा प्रमाण			2200		
15/8		समिल मासिकवे तुकप्राप्त		600			
11/4		होकर निमाद सुभमान		400			
11/5		मोकर समाकूल गरिनिमाध		400			
11/6		राजपूत शिपमाला रांकरसिंग		400			
11/7		अधिव माहरी सेदु		400			
11/8						2200	
						75	
						2275	
3/8/2024		देणगी खाने	9			1000	
		पा प्रमाण			1000		
11/8		दिपक सुनिल सुत्रे		300			
11/9		मोकर खमन समाकूल		300			
12/0		मुदकुले सुनिग समाकूल		400			
						1000	
						1175	
						2175	
11/2/2024		देणगी खाने	9			3000	
		पा प्रमाण			3000		
12/1		कशील अरनी वलसरोब		500			
12/2		समिल सभर गंगाधर		500			
12/3		कशील मरुता गंगाधर		1000			
12/4		पवर भाग्यश्री नवनाथ		1000			
						3000	
						965	
						2965	

## Cash ਯੋਜ



## Book कीर्द

(लोकसेवा एन्टरप्राइजेस, नगर ☎ : ५६१२७१५)

**DEBIT**  
**नावे**

(12)

[illegible]



## Cash ਯੋਜ

Date	Rect. No.	Particulars	Ledger Folio	Credit	Total Amt.
तारीख	पावती नंबर	तपशील	खातावणी पान नं.	जमा रक्कम	एकूण रक्कम
				रुपये	पैसे
12-1-2022		देणगा खाते	(१)		18255
		पा प्रमाण		18255	
		195 आगळे प्रतिभ सुखद्वे		2255	
		196 डीकर अनुराधा झोमरे		2500	
		197 भैरवी येनेश सुमरी/ल		2500	
		198 दोषके मलेश माफरी		2500	
		199 कडले रोहिणी दिगंबर		2500	
		130 कडले सुणी दिगंबर		3000	
		131 जाधव मलेश उभाजी		3000	
					18255
					1465
					19720
25-2-2022					-
					220
					220

# Book कीर्द

(लोकसेवा एन्टरप्राइजेस, नगर ☎ : ५६१२७१५)

**DEBIT**  
**नावे**

[illegible]

REPORT OF AN AUDITOR RELATING TO ACCOUNTS AUDITED  
UNDER SUB-SECTION (2 OF SECTION 33 & 34 AND RULE 19 OF

**THE BOMBAY PUBLIC ACT, 1950**

**\*\*\* AUDIT REPORT \*\*\***

@ NAME OF THE PUBLIC TRUST.....

**MAJI VIDYARTHI SAMITI KADA**

Tal. Ashti Dist. Beed

REGISTRATION NO. F- 10061 / BEED Dt.21.2.2004

AUDIT REPORT FOR THE YEAR ENDING - 31/3/2018

**M/S. S. K. AJABE & CO.**

AUTHORISED AUDITOR (PUBLIC TRUST)

TAL. ASHTI, DIST. BEED

Reg.No. M-37/2021

MOB. NO. 9860863398

email id ; shantilalajabe@gmail.com

<b>Public Trust Registration Office</b> Beed <b>Trust Accounts Submission Verification Form</b>	<b>Accounting Year</b> 2017-2018
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<b>Trust Information</b>	Acknowledgement No: BED/399063/TA/22	Date: 24-07-2022
	Name of Trust: MAJI VIDYARTHI SAMITI KADA	
	Address of Trust: MAJI VIDYARTHI SAMITI KADANAGAR BEED ROAD ANANDRAO MAHAVIDYALAY KADAKada Ashti Beed - 414203.	Trust Number: F-0010061(BED)

<b>Accounts Details</b>	1. Funds and Liabilities Total (Schedule VIII)	2710.00
	2. Property and Assets Total (Schedule VIII)	2710.00
	3. Total Expenditure (Schedule IX)	24250.00
	4. Total Income (Schedule IX)	24280.00
	5. Gross Annual Income Chargeable To Contribution (Schedule IX-C)	0.00
	6. Amount of Contribution Computed At the Rate Fixed Under the Subsection (1) Of Section 58 and Payable	0.00

<b>VERIFICATION</b>		
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 BED/399063/TA/22 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): <u>Lokhande GT</u>		
Signature: <u>Gu</u>	Place: <u>Kadga (CP)</u>	Date: <u>25/07/22</u>
Trustee 2 (Name): <u>Bodkhe R. G</u>		
Signature: <u>B. G. Bodkhe</u>	Place: <u>Kadga</u>	Date: <u>25/07/22</u>
Trustee 3 (Name): <u>Jadhav m.s</u>		
Signature: <u>S. K. Jadhav</u>	Place: <u>Kadga</u>	Date: <u>25/07/22</u>
Auditor (Name): <u>S. K. Arabe</u>		
Signature: <u>S. K. Arabe</u>	Place: <u>Ashti</u>	Date: <u>24-7-2022</u>





M/S. S. K. AJABE & CO.  
AUTHORISED AUDITOR (PUBLIC TRUST)  
TAL. ASHTI, DIST. BEED  
MOB.NO. 9860863398

THE BOMBAY PUBLIC TRUST ACT. 1950

SCHEDULE IX-C (Vide Rule -32)

Statement of income liable to contribution for year ending : 31.3.2018

Name of the trust : MAJI VIDYARTHI SAMITI KADA

TAL- ASHTI DIST- BEED

Regn. No. F-10061/ BEED

	Rs	Rs	Ps
I. INCOME AS SHOWN IN THE INCOME AND EXPENDITURE ACCOUNT (SCHEDULE IX)			24280
II. ITEMS NOT CHARGEABLE TO CONTRIBUTION UNDER SECTION 58 AND RULE 32.			
(i) Donation Received from other Public/Trust and Dharamadas			
(ii) Grant received from Government & Local authority			
(iii) Interest on Sinking or Depreciation Fund			
(iv) Amount spent for the purpose of secular education			
(v) Amount spent for the purpose of medical education			
(vi) Amount spent for the purpose of veterinary treatment of animals.			
(vii) Expenditure incurred from donation for relief of distress caused by scarcity, drought, flood, fire or other natural calamity.			
(viii) Deduction out of income from lands used for agriculture purpose.			
(a) Land Revenue and Local Fund Chess			
(b) Rent payable to superior landlord.			
(c) Cost of production if lands are cultivated by trust.			
(ix) Deduction out of income from lands used for nonagricultural purpose :-			
(a) Assessment Cases and other Government or Municipal Taxes.			
(b) Ground rent payable to the superior landlord			
(c) Insurance premium			
(d) Repairs @ 10 % of gross rent of building			
(e) Cost of collection @ 4 % of gross rent of building let out.			
(x) Cost of collection of income or receipts from securities stocks etc. at one percent or such income.			
(xi) Deduction on account of repairs in respect of buildings not rented and yielding no income @ 10 % of the estimated gross annual rent.			
Gross Annual income chargeable to contribution Rs.			0

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 items mentioned in the schedule which have the effect of double deduction


Trust Address : At. Post. Anandrao Dhonde Alias Babaji  
Mahavidyalaya Kada Tq, Ashti Dist Beed

S. K. Ajabe & Co.  
Authorised Auditor  
TQ. ASHTI Dist Beed



Dated : 12.7.2022

Trustee

  
माजी विद्यार्थी समिती  
आनंदराव धोंडे रफ वाबाजी महाविद्यालय  
कडा ता. आष्टी जि. बीड. पिन-४१४२०२

 H-4



REPORT OF ANAUDITOR RELATION TO ACCOUNTS AUDITED UNDER SUB-SECTION (2)  
OF SECTION 33 & 34 AND RULE 19 OF THE BOMBAY PUBLIC TRUST ACT

Regn. No. F-10061/ BEED

Name of the trust : **MAJI VIDYARTHI SAMITI KADA**

TAL- ASHTI DIST- BEED

For the year ending 31/03/2018

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 and vouchers in the custody of the manager or trustee on the date of audit were in agreement with accounts.	Yes cash not counted by us
d) Whether all books, deeds, vouchers, other documents or records required by the auditors were produced before him.	Yes
e) Whether a register of movable and immovable properties is properly maintained, the charges therein and 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.	Yes
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 object or purpose other than object or purpose of the trust.	No
h) The amounts of outstanding for more than one year and the amount written off, if any.	Nil
i) Whether tenders were invited for repairs or construction involving expenditure exceeding Rs. 5000/-	No
J) Whether any money of the public trust has been invested contrary to the provisions of section 35.	No
k) Alienation, if any of the immovable property contrary to the provisions of section 36 which have come to the notice of the auditor.	Nil
l) All cases of irregular, illegal or improper expenditure or failure or commission to on the part of the trustees or any person while in the management of the trust. or of loss or waste of money or other property there or & whether such expenditure, failure, omission, or waste was caused in consequence of branch or trust or misapplication of any other misconduct on the part of the trustees or any person while in the management of the trust.	Nil
m) Whether the budget has been filed in the form provided by rule 16 A	No
n) Whether the maximum and minimum of the trustee is maintained.	Yes
o) Whether the meeting are held regularly as provided in such instrument	Yes
p) Whether the minutes book or the proceedings of the meetings 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.	No
s) Whether any irregularities pointed out by the auditors in the account of the previous year have been duly complied with by the trustees during the period of audit.	N.A.No irregularities pointed out.
t) Any special matter which the auditor may think fit or necessary to bring to the notice of the Deputy or Assistant Charity Commissioner. 1.Trust has made payment of salary and other expenses in cash instead of account payee cheque. Trust is advised to make all payments by account payee cheque only.	Yes

Date : 12.7.2022



S.K. Ajabe & Co.  
Authorised Auditor  
TQ. Ashti Dist Beed

**THE BOMBAY PUBLIC TRUST ACT, 1950**

**Regn. No. F-10061/ BEED**

**SCHEDULE IX (Vide Rule 17 (1))**

**Name of the trust : MAJI VIDYARTHI SAMITI KADA**

**TAL- ASHTI DIST- BEED**

**Income & Expenditure Account For the year ending :31.3.2018**

EXPENDITURE	Rs.	Rs.	INCOME	Rs.	Rs.
<b>To Expenditure in respect of properties :</b>					
Rates, Taxes, Cesses			<b>By Rent [accrued] * :-</b>		
Repairs and maintenance			(realised)		
Salaries					
Insurance			<b>By Interest [accrued] :-</b>		
Depreciation (by way of provision of adjustments)			[realised]		
Other expenses			On Securities		
<b>To Establishment Expenses :</b>			On Loans		
<b>To Remuneration to Trustees</b>			On Bank account		
Remuneration (in the case of math) :-			<b>By Dividend :-</b>		
to the head of the math, including his household expenditure if any			<b>By Donations in cash or</b>		22080
<b>To Legal expenses :-</b>			kind :-	22080	
<b>To Audit Fees :-</b>			Grants :- (Govt.)		
<b>To Contribution and Fees :-</b>			<b>Income from other sources</b>		
<b>To Amount written off :-</b>			(in details as far as possible) :-		2200
(a) Bad Debts			Admission Fees	0	
(b) Loan Scholarships			Members Subscription	2200	
(c) Irrecoverable rents					
(d) Other items					
<b>To Miscellaneous Expenses :-</b>					
<b>To Depreciation :-</b>					
<b>To Amounts transferred to Reserve or specific Funds :-</b>			<b>By Transfer from Reserve:-</b>		
<b>To Expenditure on objects of the trust:-</b>		24250			
(a) Religious					
(b) Educational					
(c) Medical Relief			<b>By Deficit carried over to Balance Sheet :-</b>		
(d) Relief of Poverty					
(e) Other Charitable Objects					
(As per Statement (Attached))	24250				
<b>To Surplus carried over to Balance Sheet</b>		30			
<b>Total Rs.</b>		<b>24280</b>	<b>Total Rs.</b>		<b>24280</b>

As per our report of even date

\*Strike off whichever is not applicable.

Date : 12.7.2022

Trustee

S. K. Ajabe & Co.  
Authorised Auditor  
TQ. ASHTI Dist Beed



Date : 12.7.2022

*(Signature)*  
जयचंद  
माजी विद्यार्थी समिती  
आनंदराव धोंडे उर्फ चावानी महाविद्यालय  
महाराष्ट्र, आश्टी जि. बीड, पिन-४१४२०२

*(Signature)* H.C.

**THE BOMBAY PUBLIC TRUST ACT, 1950**

**Regn. No. F-10061/ BEED**

SCHEDULE IX (Vide Rule 17 (1))

**Name of the trust : MAJI VIDYARTHI SAMITI KADA**

**TAL- ASHTI DIST- BEED**

**Balance Sheet as at : 31/03/2018**

FUNDS & LIABILITIES	Rs.	Rs.	PROPERTY AND ASSETS	Rs.	Rs.
<b>Trust Funds or Corpus :-</b>		1111	<b>Immovable properties (at cost):-</b>		
Membership Fee	0		<b>Furniture &amp; fixtures</b>		2500
Balance as per last Balance Sheet	1111		Balance as per last Balance Sheet	2500	
Adjustment during the year (give details)			Additions During year		
<b>Other Earmarked Funds :-</b>			<b>Investment :- K.V.P.</b>		
(Created under the provisions of the trust deed or scheme or out of the income)			Note : The market value of the above investments is Rs.		
Depreciation fund			<b>Dead Stock</b>		
Sinking fund			Balance as per last Balance sheet		
Reserve Fund			Additions during the year		
Any other Fund			Less: Sales during the year		
<b>Loan (Secured or Unsecured) :-</b>		0	Depreciation up to date		
Anamat From trustee	0		<b>Loans (Secured or unsecured)</b>		
Add During the year			Good/doubtful		
Less-Repaid			Loans Schoarships		
<b>Liabilities :-</b>			Other Loans		
For expenses			<b>Advances :-</b>		0
For Advance			<b>*Income Outstanding :-</b>		
For rent and other deposits			Rent		
For sundry credit Balances			Interest		
Audit Fees payable			Other Income		
<b>Income and expenditure Account :-</b>		1599	<b>Cash and Bank Balance :-</b>		210
Balance as per last Balance Sheet	1569		(a) In current Account		
Add surplus as income and	30		b) With the trustees	210	
Less deficit Expenditure Account			c) With the Manager		
			<b>Income and Expenditure Account:-</b>	0	
			Balance as per Balance Sheet	0	
			Less Appropriation if any		
			Add Deficit as per income and		
			Less Surplus Expenditure Account		
<b>Total Rs.</b>		<b>2710</b>	<b>Total Rs.</b>		<b>2710</b>

As per report of even \* Income Outstanding  
(if accounts are kept on cash basis)

Rent  
Interest  
Other income  
Total Rs.

The above Balance Sheet to the best of  
My/Our belief contains a true account of  
0 the Funds and liabilities and the property  
0 & assets of the trust

0  
0  
S. K. Ajabe & Co.  
Authorised Auditor  
TQ. ASHTI Dist Beed

Date : 12.7.2022

Trustee

*[Signature]*  
मजी विद्यार्थी समिती  
आनंदराव धोंटे उर्फ बाबाजी महाविद्यालय  
काडा ता.आशी जि.बीड.पिन-४१४२०२

*[Signature]*



Date : 12.7.2022



**MAJI VIDYARTHI SAMITI KADA****TAL- ASHTI DIST- BEE**

Regn. No. F-10061/ BEED

Receipt &amp; Payment Account Account for the Year Ended : 31/3/2018

Particulars	Amount (Rs.)	Particulars	Amount (Rs.)
To Opening Balance		By Debeting Comptation exp	12300
Cash	180	By Tree Plantation	1200
Bank Bal.		By Blood Donation exp	1875
To Entrance fee	0	By Printing & Stationary exp.	140
To Life Members Subscription	0	By Comptetive exam exp	1150
To Donation	22080	By Girls Dress exp	7585
To Members Subscription	2200		
		By Closing Balance	
		Cash	210
		Bank	0
<b>Total :</b>	<b>24460</b>	<b>Total :</b>	<b>24460</b>

Exmnd & Found Correct as per Books of Account, Vouchers produced Information & explanation given to us.

**Statement Showing Expenditure on objects of the trust:-**

To Debeting Comptation exp	12300
To Tree Plantation	1200
To Blood Donation exp	1875
To Printing & Stationary exp.	140
To Comptetive exam exp	1150
To Girls Dress exp	7585
<b>Total :</b>	<b>24250</b>

For: S. K. Ajabe & Co.  
Authorised Auditors

(S. K. Ajabe)

Proprietor


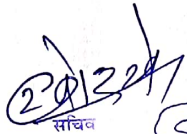
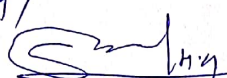
Reg. No. M - 37/2021

Place : Ashti



Date : 12.7.2022

(Trustee)

अकाक्ष सचिव  
माजी विद्यार्थी समिती  
आनंदराव वॉडे उर्फ यात्राजी महाविद्यालय  
कडा ता. आष्टी जि. बीड. पिन-४१४१०१

**SCHEDULE IX-D**

(Vide Rule 19 (2A))

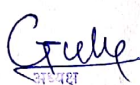
**Name of the trust : MAJI VIDYARTHI SAMITI KADA**


REGISTRATION NO: F-10061/ BEED


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

Sr.No.	Particulars	Details		
	PAN No. of Trust			
2	Registration No. with date of registration under section 12AA of income Tax Act 1961 (43 of 1961)	Nill		
3	Acknowledgement No. with date of filling of the Return of income for earlier three years	Sr.No.	Acknowledge No.	Year
		(i)		0
		(ii)		
		(iii)		
4	PAN No. of all Trustees	Sr.No.	Name of Trustees	PAN No.
		1	Lokhande Gokul Tukaram	
		2	Dhoble Vinod Suryabhan	AIUPD5657L
		3	Bhodke Ramkrishna Ghahininath	AGYPB4395B
		4	Pansare Mustak Badsha	DWYPS3740C
		5	Jadhav Malhari Saydu	AJNPJ4924E
		6	Jadhav Ashok Vishnu	
		7	Kale Raosaheb Gopalrao	
		8	Sangle Balasaheb Tukaram	BGXPS8743J
		9	Zanje Shila Shyamrao	
		10	Rajput Dipmala Shankarsing	
		11	Bodkhe Suresh Gahininath	ASXPB4848E

(Trustee)

  
 सचिव  
 माजी विद्यार्थी समिती  
 आनंदराव धोंडे रफ दाबाजी महाविद्यालय  
 कडा ला. आशी लि. बीड, पिन-४१४२०२

  
 सचिव

  
 सचिव



REPORT OF AN AUDITOR RELATING TO ACCOUNTS AUDITED  
UNDER SUB-SECTION (2 OF SECTION 33 & 34 AND RULE 19 OF

**THE BOMBAY PUBLIC ACT, 1950**

**\*\*\* AUDIT REPORT \*\*\***

**@ NAME OF THE PUBLIC TRUST.....**

**MAJI VIDYARTHI SAMITI KADA**

Tal. Ashti Dist. Beed

REGISTRATION NO. F- 10061 / BEED Dt.21.2.2004

**AUDIT REPORT FOR THE YEAR ENDING - 31/3/2019**

**M/S. S. K. AJABE & CO.**

AUTHORISED AUDITOR (PUBLIC TRUST)

TAL. ASHTI, DIST. BEED

Reg.No. M-37/2021

MOB. NO. 9860863398

email id ; shantilalajabe@gmail.com



<b>Public Trust Registration Office</b> Beed <b>Trust Accounts Submission Verification Form</b>	<u>Accounting Year</u> <b>2018-2019</b>
---	--

<b>Trust Information</b>	Acknowledgement No: BED/399069/TA/22 Date: 24-07-2022 Name of Trust: MAJI VIDYARTHI SAMITI KADA Address of Trust: MAJI VIDYARTHI SAMITI KADANAGAR BEED ROAD ANANDRAO MAHAVIDYALAY KADAKada Ashti Beed - 414203. Trust Number: F-0010061(BED)
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<b>Accounts Details</b>	<table style="width: 100%;"> <tr> <td style="width: 85%;">1. Funds and Liabilities Total (Schedule VIII)</td> <td style="text-align: right;">3530.00</td> </tr> <tr> <td>2. Property and Assets Total (Schedule VIII)</td> <td style="text-align: right;">3530.00</td> </tr> <tr> <td>3. Total Expenditure (Schedule IX)</td> <td style="text-align: right;">14071.00</td> </tr> <tr> <td>4. Total Income (Schedule IX)</td> <td style="text-align: right;">14891.00</td> </tr> <tr> <td>5. Gross Annual Income Chargeable To Contribution (Schedule IX-C)</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td>6. Amount of Contribution Computed At the Rate Fixed Under the Subsection (1) Of Section 58 and Payable</td> <td style="text-align: right;">0.00</td> </tr> </table>	1. Funds and Liabilities Total (Schedule VIII)	3530.00	2. Property and Assets Total (Schedule VIII)	3530.00	3. Total Expenditure (Schedule IX)	14071.00	4. Total Income (Schedule IX)	14891.00	5. Gross Annual Income Chargeable To Contribution (Schedule IX-C)	0.00	6. Amount of Contribution Computed At the Rate Fixed Under the Subsection (1) Of Section 58 and Payable	0.00
1. Funds and Liabilities Total (Schedule VIII)	3530.00												
2. Property and Assets Total (Schedule VIII)	3530.00												
3. Total Expenditure (Schedule IX)	14071.00												
4. Total Income (Schedule IX)	14891.00												
5. Gross Annual Income Chargeable To Contribution (Schedule IX-C)	0.00												
6. Amount of Contribution Computed At the Rate Fixed Under the Subsection (1) Of Section 58 and Payable	0.00												

<b>VERIFICATION</b> 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 BED/399069/TA/22 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) : <u>Lokhande G.T.</u>			
Signature : <u>Gue</u>	Place : <u>Ghatga (P)</u>	Date : <u>25/07/22</u>	
Trustee 2 (Name) : <u>Bodkhe R.G.</u>			
Signature : <u>Bodkhe</u>	Place : <u>Kada</u>	Date : <u>25/07/22</u>	
Trustee 3 (Name) : <u>Jadhav M.S.</u>			
Signature : <u>Jadhav</u>	Place : <u>Kada</u>	Date : <u>25/07/22</u>	
Auditor (Name) : <u>S.K. Arabe</u>			
Signature : <u>Arabe</u>	Place : <u>Ashti</u>	Date : <u>24-7-2022</u>	



M/S. S. K. AJABE & CO.  
AUTHORISED AUDITOR (PUBLIC TRUST)  
TAL. ASHTI, DIST. BEED  
MOB.NO. 9860863398

THE BOMBAY PUBLIC TRUST ACT. 1950

SCHEDULEIX-C (Vide Rule -32)

Statement of income liable to contribution for year ending : 31.3.2019

Name of the trust : MAJI VIDYARTHI SAMITI KADA

TAL- ASHTI DIST- BEED

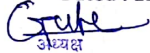
Regn. No. F-10061/ BEED

	Rs	Rs	Ps
I. INCOME AS SHOWN IN THE INCOME AND EXPENDITURE ACCOUNT (SCHEDULEIX)			14891
II. ITEMS NOT CHARGEABLE TO CONTRIBUTION UNDER SECTION 58 AND RULE 32.			
(i) Donation Received from other Public/Trust and Dharamadas			
(ii) Grant received from Government & Local authority			
(iii) Interest on Sinking or Depreciation Fund			
(iv) Amount spent for the purpose of secular education			
(v) Amount spent for the purpose of medical education			
(vi) Amount spent for the purpose of veterinary treatment of animals.			
(vii) Expenditure incurred from donation for relief of distress caused by scarcity, drought, flood, fire or other natural calamity.			
(viii) Deduction out of income from lands used for agriculture purpose.			
(a) Land Revenue and Local Fund Chess			
(b) Rent payable to superior landlord.			
(c) Cost of production if lands are cultivated by trust.			
(ix) Deduction out of income from lands used for nonagricultural purpose :-			
(a) Assessment Cases and other Government or Municipal Taxes.			
(b) Ground rent payable to the superior landlord			
(c) Insurance premium			
(d) Repairs @ 10 % of gross rent of building			
(e) Cost of collection @ 4 % of gross rent of building let out.			
(x) Cost of collection of income or receipts from securities stocks etc. at one percent or such income.			
(xi) Deduction on account of repairs in respect of buildings not rented and yielding no income @ 10 % of the estimated gross annual rent.			
Gross Annual income chargeable to contribution Rs.			0

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

Trust Address : At. Post.Anandrao Dhonde Alies Babaji  
Mahavidyalaya Kada Tq, Ashti Dist Beed

Dated : 12.7.2022

  
अध्यक्ष

  
सचिव

माजी विद्यार्थी समिती  
आनंदराव धोंडे उर्फ बाबाजी महाविद्यालय  
माला हा. आश्टी जि. बीड. पिन-४१४२०२



S. K. Ajabe & Co.  
Authorised Auditor  
TQ. ASHTI Dist Beed



REPORT OF ANAUDITOR RELATION TO ACCOUNTS AUDITED UNDER SUB-SECTION (2)  
OF SECTION 33 & 34 AND RULE 19 OF THE BOMBAY PUBLIC TRUST ACT

Regn. No. F-10061/ BEED

Name of the trust : MAJI VIDYARTHI SAMITI KADA

TAL- ASHTI DIST- BEED

For the year ending 31/03/2019

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 and vouchers in the custody of the manager or trustee on the date of audit were in agreement with accounts.	Yes cash not counted by us
d) Whether all books, deeds, vouchers, other documents or records required by the auditors were produced before him.	Yes
e) Whether a register of movable and immovable properties is properly maintained, the charges therein and 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.	Yes
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 object or purpose other than object or purpose of the trust.	No
h) The amounts of outstanding for more than one year and the amount written off, if any.	Nil
i) Whether tenders were invited for repairs or construction involving expenditure exceeding Rs. 5000/-	No
J) Whether any money of the public trust has been invested contrary to the provisions of section 35.	No
k) Alienation, if any of the immovable property contrary to the provisions of section 36 which have come to the notice of the auditor.	Nil
l) All cases of irregular, illegal or improper expenditure or failure or commission to on the part of the trustees or any person while in the management of the trust. or of loss or waste of money or other property there or & whether such expenditure, failure, omission, or waste was caused in consequence of branch or trust or misapplication of any other misconduct on the part of the trustees or any person while in the management of the trust.	Nil
m) Whether the budget has been filed in the form provided by rule 16 A	No
n) Whether the maximum and minimum of the trustee is maintained.	Yes
o) Whether the meeting are held regularly as provided in such instrument	Yes
p) Whether the minutes book or the proceedings of the meetings 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.	No
s) Whether any irregularities pointed out by the auditors in the account of the previous year have been duly complied with by the trustees during the period of audit.	N.A.No irregularities pointed out.
t) Any special matter which the auditor may think fit or necessary to bring to the notice of the Deputy or Assistant Charity Commissioner. 1.Trust has made payment of salary and other expenses in cash instead of account payee cheque. Trust is advised to make all payments by account payee cheque only.	Yes

Date : 12.7.2022



S. K. Ajabe & Co.  
Authorised Auditor  
TQ. Ashti Dist Beed



**THE BOMBAY PUBLIC TRUST ACT, 1950**

**Regn. No. F-10061/ BEED**

**SCHEDULE IX (Vide Rule 17 (1))**

**Name of the trust : MAJI VIDYARTHI SAMITI KADA**

**TAL- ASHTI DIST- BEED**

**Income & Expenditure Account For the year ending :31.3.2019**

EXPENDITURE	Rs.	Rs.	INCOME	Rs.	Rs.
<b>To Expenditure in respect of properties :</b>					
Rates, Taxes, Cesses			<b>By Rent [accrued] * :-</b>		
Repairs and maintenance			(realised)		
Salaries					
Insurance			<b>By Interest [accrued] :-</b>		
Depreciation (by way of provision of adjustments)			[realised]		
Other expenses			On Securities		
<b>To Establishment Expenses :</b>			On Loans		
<b>To Remuneration to Trustees</b>			On Bank account		
Remuneration (in the case of math) :-			<b>By Dividend :-</b>		
to the head of the math, including his household expenditure if any			<b>By Donations in cash or</b>		12691
<b>To Legal expenses :-</b>			kind :-	12691	
<b>To Audit Fees :-</b>			Grants :- (Govt.)		
<b>To Contribution and Fees :-</b>			<b>Income from other sources</b>		
<b>To Amount written of :-</b>			(in details as far as possible) :-		2200
(a) Bad Debts			Admission Fees	0	
(b) Loan Scholarships			Members Subscription	2200	
(c) Irrecoverable rents					
(d) Other items					
<b>To Miscellaneous Expenses :-</b>					
<b>To Depreciation :-</b>					
<b>To Amounts transferred to Reserve or specific Funds :-</b>			<b>By Transfer from Reserve:-</b>		
<b>To Expenditure on objects of the trust:-</b>		14071			
(a) Religious					
(b) Educational			<b>By Deficit carried over to Balance Sheet :-</b>		
(c) Medical Relief					
(d) Relief of Poverty					
(e) Other Charitable Objects					
(As per Statement (Attached))	14071				
<b>To Surplus carried over to Balance Sheet</b>		820			
<b>Total Rs.</b>		<b>14891</b>	<b>Total Rs.</b>		<b>14891</b>

As per our report of even date

\*Strike off whichever is not applicable.

Date : 12.7.2022

Trustee

S. K. Ajabe & Co.

Authorised Auditor

TQ. ASHTI Dist Beed



Date : 12.7.2022

*Gulle*  
अध्यक्ष

*20/7/22*  
सचिव

माजी विद्यार्थी समिती  
आनंदराव धोंडे उर्फ बाबाजी महाविद्यालय  
कडा ता.आष्टी जि.बी.ड.पिन-४१४२०२

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**MAJI VIDYARTHI SAMITI KADA****TAL- ASHTI DIST- BEE**

Regn. No. F-10061/ BEED

Receipt &amp; Payment Account Account for the Year Ended : 31/3/2019

Particulars	Amount (Rs.)	Particulars	Amount (Rs.)
To Opening Balance		By Mask & Sanitizer exp	3100
Cash	210	By Tree Plantation	3475
Bank Bal.		By Blood Donation exp	1235
To Entrance fee	0	By Printing & Stationary exp.	310
To Life Members Subscription	0	By Photo exp	2250
To Donation	12691	By Essay & Verse Reading Compti-	3701
To Members Subscription	2200	By Furniture	1000
		By Closing Balance	
		Cash	30
		Bank	0
Total :	15101	Total :	15101

Exmimd & Found Correct as per Books of Account, Vouchers produced Information & explanation given to us.

**Statement Showing Expenditure on objects of the trust:-**

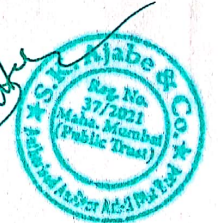
To Mask & Sanitizer exp	3100
To Tree Plantation	3475
To Blood Donation exp	1235
To Printing & Stationary exp.	310
To Photo exp	2250
To Essay & Verse Reading Compti	3701
Total :	14071

For: S. K. Ajabe & Co.  
Authorised Auditors

(S. K. Ajabe)  
Proprietor

Reg. No. M - 37/2021

Place : Ashti



Date : 12.7.2022

(Trustee)

*Cpube*  
सचिव

माजी विद्यार्थी समिती  
आनंदराव धोंडे उर्फ चायाजी महाविद्यालय  
कडा ता. आष्टी जि. बीड. पिन-४१४२०२

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## THE BOMBAY PUBLIC TRUST ACT, 1950

Regn. No. F-10061/ BEED

SCHEDULE IX (Vide Rule 17 (1))

Name of the trust : MAJI VIDYARTHI SAMITI KADA

TAL- ASHTI DIST- BEED

Balance Sheet as at : 31/03/2019

FUNDS & LIABILITIES	Rs.	Rs.	PROPERTY AND ASSETS	Rs.	Rs.
<b>Trust Funds or Corpus :-</b>		1111	<b>Immovable properties (at cost):-</b>		
Membership Fee	0		<b>Furniture &amp; fixtures</b>		3500
Balance as per last Balance Sheet	1111		Balance as per last Balance Sheet	2500	
Adjustment during the year (give details)			Additions During year	1000	
<b>Other Earmarked Funds :-</b>			<b>Investment :- K.V.P.</b>		
(Created under the provisions of the trust deed or scheme or out of the income)			Note : The market value of the above investments is Rs.		
Depreciation fund			<b>Dead Stock</b>		
Sinking fund			Balance as per last Balance sheet		
Reserve Fund			Additions during the year		
Any other Fund			Less: Sales during the year		
<b>Loan (Secured or Unsecured) :-</b>		0	Depreciation up to date		
Anamat From trustee	0		<b>Loans (Secured or unsecured)</b>		
Add During the year			Good/doubtful		
Less-Repaid			Loans Schoarships		
<b>Liabilities :-</b>			Other Loans		
For expenses			<b>Advances :-</b>		0
For Advance			<b>*Income Outstanding :-</b>		
For rent and other deposits			Rent		
For sundry credit Balances			Interest		
Audit Fees payable			Other Income		
<b>Income and expenditure Account :-</b>		2419	<b>Cash and Bank Balance :-</b>		30
Balance as per last Balance Sheet	1599		(a) In current Account		
Add surplus as income and	820		b) With the trustees	30	
Less deficit Expenditure Account			c) With the Manager		
			<b>Income and Expenditure Account:-</b>	0	
			Balance as per Balance Sheet	0	
			Less Appropriation if any		
			Add Deficit as per income and		
			Less Surplus Expenditure Account		
<b>Total Rs.</b>		<b>3530</b>	<b>Total Rs.</b>		<b>3530</b>

As per report of even \* Income Outstanding  
(if accounts are kept on cash basis)

Rent  
Interest  
Other income  
Total Rs.

The above Balance Sheet to the best of  
My/Our belief contains a true account of  
the Funds and liabilities and the property  
& assets of the trust

S. K. Ajabe & Co.  
Authorised Auditor  
TQ. ASHTI Dist Beed

Date : 12.7.2022

Trustee

*Caule*  
अध्यक्ष

*20/3/22*  
सचिव

माजी विद्यार्थी समिती  
आनंदराव धोंडे उर्फ चाचाजी महाविद्यालय  
कडा ता.अश्टी जि.बीड.विन-४१४२०२

*Samir*



Date : 12.7.2022



SCHEDULE IX-D  
(Vide Rule 19 (2A))

**Name of the trust : MAJI VIDYARTHI SAMITI KADA**

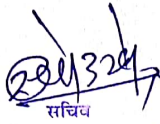
REGISTRATION NO: F-10061/ BEED

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

Sr.No.	Particulars	Details		
	PAN No. of Trust			
2	Registration No. with date of registration under section 12AA of income Tax Act 1961 (43 of 1961)	Nill		
3	Acknowledgement No. with date of filling of the Return of income for earlier three years	Sr.No.	Acknowledge No.	Year
		(i)		0
		(ii)		
		(iii)		
4	PAN No. of all Trustees	Sr.No.	Name of Trustees	PAN No.
		1	Lokhande Gokul Tukaram	
		2	Dhoble Vinod Suryabhan	AIUPD5657L
		3	Bhodke Ramkrishna Ghahininath	AGYPB4395B
		4	Pansare Mustak Badsha	DWYPS3740C
		5	Jadhav Malhari Saydu	AJNPJ4924E
		6	Jadhav Ashok Vishnu	
		7	Kale Raosaheb Gopalrao	
		8	Sangle Balasaheb Tukaram	BGXPS8743J
		9	Zanje Shila Shyamrao	
		10	Rajput Dipmala Shankarsing	
		11	Bodkhe Suresh Gahininath	ASXPB4848E

(Trustee)

  
अध्यक्ष

  
सचिव

माजी विद्यार्थी समिती  
आनंदराव धोळे उर्फ बाबाजी महाविद्यालय  
कडा ता. आष्टी जि. बीड. पिन-४१४२०२





REPORT OF AN AUDITOR RELATING TO ACCOUNTS AUDITED  
UNDER SUB-SECTION (2 OF SECTION 33 & 34 AND RULE 19 OF

**THE BOMBAY PUBLIC ACT, 1950**

**\*\*\* AUDIT REPORT \*\*\***

**@ NAME OF THE PUBLIC TRUST.....**

**MAJI VIDYARTHI SAMITI KADA**

Tal. Ashti Dist. Beed

REGISTRATION NO. F- 10061 / BEED Dt.21.2.2004

**AUDIT REPORT FOR THE YEAR ENDING - 31/3/2020**

**M/S. S. K. AJABE & CO.**

AUTHORISED AUDITOR (PUBLIC TRUST)

TAL. ASHTI, DIST. BEED

Reg.No. M-37/2021

MOB. NO. 9860863398

email id ; shantilalajabe@gmail.com

<b>Public Trust Registration Office</b> Beed <b>Trust Accounts Submission Verification Form</b>	<b>Accounting Year</b> 2019-2020
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<b>Trust Information</b>	Acknowledgement No: BED/399072/TA/22 Name of Trust: MAJI VIDYARTHI SAMITI KADA Address of Trust: MAJI VIDYARTHI SAMITI KADANAGAR BEED ROAD ANANDRAO MAHAVIDYALAY KADAKada Ashti Beed - 414203.	Date: 24-07-2022  Trust Number: F-0010061(BED)
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<b>Accounts Details</b>	1. Funds and Liabilities Total (Schedule VIII)	3540.00
	2. Property and Assets Total (Schedule VIII)	3540.00
	3. Total Expenditure (Schedule IX)	24945.00
	4. Total Income (Schedule IX)	24955.00
	5. Gross Annual Income Chargeable To Contribution (Schedule IX-C)	0.00
	6. Amount of Contribution Computed At the Rate Fixed Under the Subsection (1) Of Section 58 and Payable	0.00

<b>VERIFICATION</b>		
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 BED/399072/TA/22 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) : <u>Lokhande G.T.</u>		
Signature : <u>Gue</u>	Place : <u>Phata (P)</u>	Date : <u>23/07/22</u>
Trustee 2 (Name) : <u>Bodke R.G</u>		
Signature : <u>Bodke</u>	Place : <u>Kada</u>	Date : <u>23/07/22</u>
Trustee 3 (Name) : <u>Jadhav M.S</u>		
Signature : <u>Jadhav</u>	Place : <u>Kada</u>	Date : <u>23/07/22</u>
Auditor (Name) : <u>S.K. Atake</u>		
Signature : <u>Atake</u>	Place : <u>Ashti</u>	Date : <u>24.7.2022</u>





**M/S. S. K. AJABE & CO.**  
 AUTHORISED AUDITOR (PUBLIC TRUST)  
 TAL. ASHTI, DIST. BEED  
 MOB.NO. 9860863398

**THE BOMBAY PUBLIC TRUST ACT. 1950**

SCHEDULEIX-C (Vide Rule -32)

Statement of income liable to contribution for year ending : 31.3.2020

**Name of the trust : MAJI VIDYARTHI SAMITI KADA**

TAL- ASHTI DIST- BEED

Regn. No. F-10061/ BEED

	Rs	Rs	Ps
I. INCOME AS SHOWN IN THE INCOME AND EXPENDITURE ACCOUNT (SCHEDULEIX)			24955
II. ITEMS NOT CHARGEABLE TO CONTRIBUTION UNDER SECTION 58 AND RULE 32.			
(i) Donation Received from other Public/Trust and Dharamadas			
(ii) Grant received from Government & Local authority			
(iii) Interest on Sinking or Depreciation Fund			
(iv) Amount spent for the purpose of secular education			
(v) Amount spent for the purpose of medical education			
(vi) Amount spent for the purpose of veterinary treatment of animals.			
(vii) Expenditure incurred from donation for relief of distress caused by scarcity, drought, flood, fire or other natural calamity.			
(viii) Deduction out of income from lands used for agriculture purpose.			
(a) Land Revenue and Local Fund Chess			
(b) Rent payable to superior landlord.			
(c) Cost of production if lands are cultivated by trust.			
(ix) Deduction out of income from lands used for nonagricultural purpose :-			
(a) Assessment Cases and other Government or Municipal Taxes.			
(b) Ground rent payable to the superior landlord			
(c) Insurance premium			
(d) Repairs @ 10 % of gross rent of building			
(e) Cost of collection @ 4 % of gross rent of building let out.			
(x) Cost of collection of income or receipts from securities stocks etc. at one percent or such income.			
(xi) Deduction on account of repairs in respect of buildings not rented and yielding no income @ 10 % of the estimated gross annual rent.			
Gross Annual income chargeable to contribution Rs.			0

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

Trust Address : At. Post.Anandrao Dhonde Alias Babaji  
 Mahavidyalaya Kada Tq, Ashti Dist Beed

S. K. Ajabe & Co.  
 Authorised Auditor  
 TQ. ASHTI Dist Beed

Dated : 12.7.2022

Trustee

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माजी विद्यार्थी समिती

आनंदराव धोंडे उर्फ बाबाजी महाविद्यालय  
 कडा ता.आष्टी जि.बेड.पिन-४१४२०२

*Signature*



REPORT OF ANAUDITOR RELATION TO ACCOUNTS AUDITED UNDER SUB-SECTION (2)  
OF SECTION 33 & 34 AND RULE 19 OF THE BOMBAY PUBLIC TRUST ACT

Regn. No. F-10061/ BEED

Name of the trust : **MAJI VIDYARTHI SAMITI KADA**

TAL- ASHTI DIST- BEED

For the year ending 31/03/2020

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 and vouchers in the custody of the manager or trustee on the date of audit were in agreement with accounts.	Yes cash not counted by us
d) Whether all books, deeds, vouchers, other documents or records required by the auditors were produced before him.	Yes
e) Whether a register of movable and immovable properties is properly maintained, the charges therein and 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.	Yes
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 object or purpose other than object or purpose of the trust.	No
h) The amounts of outstanding for more than one year and the amount written off, if any.	Nil
i) Whether tenders were invited for repairs or construction involving expenditure exceeding Rs. 5000/-	No
J) Whether any money of the public trust has been invested contrary to the provisions of section 35.	No
k) Alienation, if any of the immovable property contrary to the provisions of section 36 which have come to the notice of the auditor.	Nil
l) All cases of irregular, illegal or improper expenditure or failure or commission to on the part of the trustees or any person while in the management of the trust. or of loss or waste of money or other property there or & whether such expenditure, failure, omission, or waste was caused in consequence of branch or trust or misapplication of any other misconduct on the part of the trustees or any person while in the management of the trust.	Nil
m) Whether the budget has been filed in the form provided by rule 16 A	No
n) Whether the maximum and minimum of the trustee is maintained.	Yes
o) Whether the meeting are held regularly as provided in such instrument	Yes
p) Whether the minutes book or the proceedings of the meetings 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.	No
s) Whether any irregularities pointed out by the auditors in the account of the previous year have been duly complied with by the trustees during the period of audit.	N.A.No irregularities pointed out.
t) Any special matter which the auditor may think fit or necessary to bring to the notice of the Deputy or Assistant Charity Commissioner. 1.Trust has made payment of salary and other expenses in cash instead of account payee cheque. Trust is advised to make all payments by account payee cheque only.	Yes

Date : 12.7.2022



S. K. Ajabe & Co.  
Authorised Auditor  
TQ. Ashti Dist Beed

**THE BOMBAY PUBLIC TRUST ACT, 1950**

**Regn. No. F-10061/ BEED**

**SCHEDULE IX (Vide Rule 17 (1))**

**Name of the trust : MAJI VIDYARTHI SAMITI KADA**

**TAL- ASHTI DIST- BEED**

**Income & Expenditure Account For the year ending :31.3.2019**

EXPENDITURE	Rs.	Rs.	INCOME	Rs.	Rs.
<b>To Expenditure in respect of properties :</b>					
Rates, Taxes, Cesses			<b>By Rent [accrued] * :-</b>		
Repairs and maintenance			(realised)		
Salaries					
Insurance			<b>By Interest [accrued] :-</b>		
Depreciation (by way of provision of adjustments)			[realised]		
Other expenses			On Securities		
<b>To Establishment Expenses :</b>			On Loans		
<b>To Remuneration to Trustees</b>			On Bank account		
Remuneration (in the case of math) :-			<b>By Dividend :-</b>		
to the head of the math, including his household expenditure if any			<b>By Donations in cash or</b>		22755
<b>To Legal expenses :-</b>			kind :-	22755	
<b>To Audit Fees :-</b>			Grants :- (Govt.)		
<b>To Contribution and Fees :-</b>			<b>Income from other sources</b>		
<b>To Amount written off :-</b>			(in details as far as possible) :-		2200
(a) Bad Debts			Admission Fees	0	
(b) Loan Scholarships			Members Subscription	2200	
(c) Irrecoverable rents					
(d) Other items					
<b>To Miscellaneous Expenses :-</b>					
<b>To Depreciation :-</b>					
<b>To Amounts transferred to Reserve or specific Funds :-</b>			<b>By Transfer from Reserve:-</b>		
<b>To Expenditure on objects of the trust:-</b>		24945			
(a) Religious					
(b) Educational			<b>By Deficit carried over to</b>		
(c) Medical Relief			Balance Sheet :-		
(d) Relief of Poverty					
(e) Other Charitable Objects					
(As per Statement (Attached))	24945				
<b>To Surplus carried over to Balance Sheet</b>		10			
<b>Total Rs.</b>		<b>24955</b>	<b>Total Rs.</b>		<b>24955</b>

As per our report of even date

\*Strike off whichever is not applicable.

Date : 12.7.2022

Trustee

S. K. Ajabe & Co.  
Authorised Auditor  
TQ. ASHTI Dist Beed

Date : 12.7.2022

अध्यक्ष  
माजी विद्यार्थी समिती  
आनंदराव धोंडे उर्फ यादवाजी महाविद्यालय  
कडा ता.आष्टी जि.बीड.पिन-४१४२०२

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**THE BOMBAY PUBLIC TRUST ACT, 1950**

**Regn. No. F-10061/ BEED**

**SCHEDULE IX (Vide Rule 17 (1))**

**Name of the trust : MAJI VIDYARTHI SAMITI KADA**

**TAL- ASHTI DIST- BEED**

**Balance Sheet as at : 31/03/2020**

FUNDS & LIABILITIES	Rs.	Rs.	PROPERTY AND ASSETS	Rs.	Rs.
<b>Trust Funds or Corpus :-</b>		<b>1111</b>	<b>Immovable properties (at cost):-</b>		
Membership Fee	0		<b>Furniture &amp; fixtures</b>		<b>3500</b>
Balance as per last Balance Sheet	1111		Balance as per last Balance Sheet	3500	
Adjustment during the year (give details)			Additions During year	0	
<b>Other Earmarked Funds :-</b>			<b>Investment :- K.V.P.</b>		
(Created under the provisions of the trust deed or scheme or out of the income)			Note : The market value of the above investments is Rs.		
Depreciation fund			<b>Dead Stock</b>		
Sinking fund			Balance as per last Balance sheet		
Reserve Fund			Additions during the year		
Any other Fund			Less: Sales during the year		
<b>Loan (Secured or Unsecured) :-</b>		<b>0</b>	Depreciation up to date		
Anamat From trustee	0		<b>Loans (Secured or unsecured)</b>		
Add During the year			Good/doubtful		
Less-Repaid			Loans Schoarships		
<b>Liabilities :-</b>			Other Loans		
For expenses			<b>Advances :-</b>		<b>0</b>
For Advance			<b>*Income Outstanding :-</b>		
For rent and other deposits			Rent		
For sundry credit Balances			Interest		
Audit Fees payable			Other Income		
<b>Income and expenditure Account :-</b>		<b>2429</b>	<b>Cash and Bank Balance :-</b>		<b>40</b>
Balance as per last Balance Sheet	2419		(a) In current Account		
Add surplus as income and	10		b) With the trustees	40	
Less deficit Expenditure Account			c) With the Manager		
			<b>Income and Expenditure Account:-</b>		<b>0</b>
			Balance as per Balance Sheet	0	
			Less Appropriation if any		
			Add Deficit as per income and		
			Less Surplus Expenditure Account		
<b>Total Rs.</b>		<b>3540</b>	<b>Total Rs.</b>		<b>3540</b>

As per report of even \* Income Outstanding  
(if accounts are kept on cash basis)

Rent  
Interest  
Other income  
Total Rs.

The above Balance Sheet to the best of  
My/Our belief contains a true account of  
0 the Funds and liabilities and the property  
0 & assets of the trust

0  
0

S. K. Ajabe & Co.  
Authorised Auditor  
TQ. ASHTI Dist Beed



Date : 12.7.2022

Date : 12.7.2022

Trustee  
सचिव  
माजी विद्यार्थी समिती  
आनंदराव धोंडे उर्फ बाबाजी महाविद्यालय  
कडा ता.आष्टी जि.बीड.पिन-४१४२०२

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**MAJI VIDYARTHI SAMITI KADA****TAL- ASHTI DIST- BEE**

Regn. No. F-10061/ BEED

Receipt &amp; Payment Account Account for the Year Ended : 31/3/2020

Particulars	Amount (Rs.)	Particulars	Amount (Rs.)
To Opening Balance		By Mask & Sanitizer exp	0
Cash	30	By Tree Plantation	3750
Bank Bal.		By Photo exp	1875
To Entrance fee	0	By Printing & Stationary exp.	70
To Life Members Subscription	0	By Water Conservation	10000
To Donation	22755	By Cement Bench exp	9250
To Members Subscription	2200		
		By Closing Balance	
		Cash	40
		Bank	0
<b>Total :</b>	<b>24985</b>	<b>Total :</b>	<b>24985</b>

Exmnd & Found Correct as per Books of Account, Vouchers produced Information & explanation given to us.

**Statement Showing Expenditure on objects of the trust:-**

To Mask & Sanitizer exp	0
To Tree Plantation	3750
To Photo exp	1875
To Printing & Stationary exp.	70
To Water Conservation	10000
To Cement Bench exp	9250
<b>Total :</b>	<b>24945</b>

For: S. K. Ajabe & Co.  
Authorised Auditors

(S. K. Ajabe)

Proprietor

Reg. No. M - 37/2021

Place : Ashti



Date : 12.7.2022

(Trustee)

*Genul*  
अध्यक्ष  
20/3/22  
सचिव

माजी विद्यार्थी समिती  
आनंदराव धोंडे उर्फ वाढ्याजी महाविद्यालय  
कडा ता.आष्टी जि.बीड.पिन-४१४२०२

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**SCHEDULE IX-D**

(Vide Rule 19 (2A))

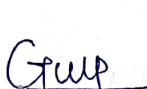
**Name of the trust : MAJI VIDYARTHI SAMITI KADA**

REGISTRATION NO: F-10061/ BEED

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

Sr.No.	Particulars	Details		
	PAN No. of Trust			
2	Registration No. with date of registration under section 12AA of income Tax Act 1961 (43 of 1961)	Nil		
3	Acknowledgement No. with date of filling of the Return of income for earlier three years	Sr.No.	Acknowledge No.	Year
		(i)		0
		(ii)		
		(iii)		
4	PAN No. of all Trustees	Sr.No.	Name of Trustees	PAN No.
		1	Lokhande Gokul Tukaram	
		2	Dhoble Vinod Suryabhan	AIUPD5657L
		3	Bhodke Ramkrishna Ghahininath	AGYPB4395B
		4	Pansare Mustak Badsha	DWYPS3740C
		5	Jadhav Malhari Saydu	AJNPJ4924E
		6	Jadhav Ashok Vishnu	
		7	Kale Raosaheb Gopalrao	
		8	Sangle Balasaheb Tukaram	BGXPS8743J
		9	Zanje Shila Shyamrao	
		10	Rajput Dipmala Shankarsing	
		11	Bodkhe Suresh Gahininath	ASXPB4848E

(Trustee)

  
 अध्याक्ष  
 20/3/2019  
 सचिव  
 माजी विद्यार्थी समिती  
 आनंदराव धोंडे उर्फ याबाजी महाविद्यालय  
 कडा ता. आष्टी जि. बीड. पिन-४१४२०२




REPORT OF AN AUDITOR RELATING TO ACCOUNTS AUDITED  
UNDER SUB-SECTION (2 OF SECTION 33 & 34 AND RULE 19 OF

**THE BOMBAY PUBLIC ACT, 1950**

**\*\*\* AUDIT REPORT \*\*\***

**@ NAME OF THE PUBLIC TRUST.....**

**MAJI VIDYARTHI SAMITI KADA**

Tal. Ashti Dist. Beed

REGISTRATION NO. F- 10061 / BEED Dt.21.2.2004

**AUDIT REPORT FOR THE YEAR ENDING - 31/3/2021**

**M/S. S. K. AJABE & CO.**

**AUTHORISED AUDITOR (PUBLIC TRUST)**

**TAL. ASHTI, DIST. BEED**

**Reg.No. M-37/2021**

**MOB. NO. 9860863398**

**email id ; shantilalajabe@gmail.com**

<b>Public Trust Registration Office</b> <b>Beed</b> <b>Trust Accounts Submission Verification Form</b>	<b>Accounting Year</b> <b>2020-2021</b>
--	--

<b>Trust Information</b>	Acknowledgement No: BED/399075/TA/22	Date: 24-07-2022
	Name of Trust: MAJI VIDYARTHI SAMITI KADA	
	Address of Trust: MAJI VIDYARTHI SAMITI KADA NAGAR BEED ROAD ANANDRAO MAHAVIDYALAY KADAKada Ashti Beed - 414203.	Trust Number: F-0010061(BED)

<b>Accounts Details</b>	1. Funds and Liabilities Total (Schedule VIII)	3575.00
	2. Property and Assets Total (Schedule VIII)	3575.00
	3. Total Expenditure (Schedule IX)	18835.00
	4. Total Income (Schedule IX)	18870.00
	5. Gross Annual Income Chargeable To Contribution (Schedule IX-C)	0.00
	6. Amount of Contribution Computed At the Rate Fixed Under the Subsection (1) Of Section 58 and Payable	0.00

<b>VERIFICATION</b>		
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 BED/399075/TA/22 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) : <u>Lokhande P.T</u>		
Signature : <u>Gue</u>	Place: <u>Ghata (P)</u>	Date: <u>25/07/22</u>
Trustee 2 (Name) : <u>Bodkhe R. G</u>		
Signature : <u>B.B.</u>	Place: <u>Kada</u>	Date: <u>25/07/22</u>
Trustee 3 (Name) : <u>Jedkar m.s</u>		
Signature : <u>S.K. Adhik</u>	Place: <u>Kada</u>	Date: <u>25/07/22</u>
Auditor (Name) : <u>S.K. Adhik</u>		
Signature : <u>[Signature]</u>	Place: <u>Ashti</u>	Date: <u>24.7.2022</u>



M/S. S. K. AJABE & CO.  
AUTHORISED AUDITOR (PUBLIC TRUST)  
TAL. ASHTI, DIST. BEED  
MOB.NO. 9860863398

THE BOMBAY PUBLIC TRUST ACT. 1950

SCHEDULE IX-C (Vide Rule -32)

Statement of income liable to contribution for year ending : 31.3.2021

Name of the trust : MAJI VIDYARTHI SAMITI KADA

TAL- ASHTI DIST- BEED

Regn. No. F-10061/ BEED

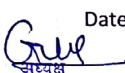
	Rs	Rs	Ps
I. INCOME AS SHOWN IN THE INCOME AND EXPENDITURE ACCOUNT (SCHEDULE IX)			18870
II. ITEMS NOT CHARGEABLE TO CONTRIBUTION UNDER SECTION 58 AND RULE 32.			
(i) Donation Received from other Public/Trust and Dharamadas			
(ii) Grant received from Government & Local authority			
(iii) Interest on Sinking or Depreciation Fund			
(iv) Amount spent for the purpose of secular education			
(v) Amount spent for the purpose of medical education			
(vi) Amount spent for the purpose of veterinary treatment of animals.			
(vii) Expenditure incurred from donation for relief of distress caused by scarcity, drought, flood, fire or other natural calamity.			
(viii) Deduction out of income from lands used for agriculture purpose.			
(a) Land Revenue and Local Fund Chess			
(b) Rent payable to superior landlord.			
(c) Cost of production if lands are cultivated by trust.			
(ix) Deduction out of income from lands used for nonagricultural purpose :-			
(a) Assessment Cases and other Government or Municipal Taxes.			
(b) Ground rent payable to the superior landlord			
(c) Insurance premium			
(d) Repairs @ 10 % of gross rent of building			
(e) Cost of collection @ 4 % of gross rent of building let out.			
(x) Cost of collection of income or receipts from securities stocks etc. at one percent or such income.			
(xi) Deduction on account of repairs in respect of buildings not rented and yielding no income @ 10 % of the estimated gross annual rent.			
Gross Annual income chargeable to contribution Rs.			0

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 items mentioned in the schedule which have the effect of double deduction

Trust Address : At. Post. Anandrao Dhonde Alies Babaji  
Mahavidyalaya Kada Tq, Ashti Dist Beed

S. K. Ajabe & Co.  
Authorised Auditor  
TQ. ASHTI Dist Beed

Dated : 12.7.2022

 Trustee

माजी विद्यार्थी समिती  
आनंदराव धोंडे उर्फ बाबाजी महाविद्यालय  
कडा ता.आष्टी जि.बीड.पिन-४१४२०२







REPORT OF ANAUDITOR RELATION TO ACCOUNTS AUDITED UNDER SUB-SECTION (2)  
OF SECTION 33 & 34 AND RULE 19 OF THE BOMBAY PUBLIC TRUST ACT

Regn. No. F-10061/ BEED

Name of the trust : **MAJI VIDYARTHI SAMITI KADA**

TAL- ASHTI DIST- BEED

For the year ending 31/03/2021

a) Whether accounts are maintained regularly and in a 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 and vouchers in the custody of the manager or trustee on the date of audit were in agreement with accounts.	Yes cash not counted by us
d) Whether all books, deeds, vouchers, other documents or records required by the auditors were produced before him.	Yes
e) Whether a register of movable and immovable properties is properly maintained, the charges therein and communicated from time to the regional office and the defects and inaccuracies mentioned in the previous audit reports have been duly complied with.	Yes
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 object or purpose other than object or purpose of the trust.	No
h) The amounts of outstanding for more than one year and the amount written off, if any.	Nil
i) Whether tenders were invited for repairs or construction involving expenditure exceeding Rs. 5000/-	No
J) Whether any money of the public trust has been invested contrary to the provisions of section 35.	No
k) Alienation, if any of the immovable property contrary to the provisions of section 36 which have come to the notice of the auditor.	Nil
l) All cases of irregular, illegal or improper expenditure or failure or commission to on the part of the trustees or any person while in the management of the trust. or of loss or waste of money or other property there or & whether such expenditure, failure, omission, or waste was caused in consequence of branch or trust or misapplication of any other misconduct on the part of the trustees or any person while in the management of the trust.	Nil
m) Whether the budget has been field in the form provided by rule 16 A	No
n) Whether the maximum and minimum of the trustee is maintained.	Yes
o) Whether the meeting are held regularly as provided in such instrument	Yes
p) Whether the minutes book or the proceedings of the meetings 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.	No
s) Whether any irregularities pointed out by the auditors in the account of the previous year have been duly been comply with by the trustees during the period of audit.	N.A.No irregularities pointed out.
t) Any special matter which the auditor may think fot or necessary to bring to the notice of the Deputy or Assistant Charity Commissioner. 1.Trust has made payment of salary and other expenses in cash instead of account payee cheque. Trust is advised to make all payments by account payee cheque only.	Yes

Date : 12.7.2022



S. K. Ajabe & Co.  
Authorised Auditor  
TQ. Ashti Dist Beed

**THE BOMBAY PUBLIC TRUST ACT, 1950**

**Regn. No. F-10061/ BEED**

**SCHEDULE IX (Vide Rule 17 (1))**

**Name of the trust : MAJI VIDYARTHI SAMITI KADA**

**TAL- ASHTI DIST- BEED**

**Income & Expenditure Account For the year ending : 31.3.2021**

EXPENDITURE	Rs.	Rs.	INCOME	Rs.	Rs.
<b>To Expenditure in respect of properties :</b>					
Rates, Taxes, Cesses			<b>By Rent [accrued] * :-</b>		
Repairs and maintenance			(realised)		
Salaries			<b>By Interest [accrued] :-</b>		
Insurance			[realised]		
Depreciation (by way of provision of adjustments)			On Securities		
Other expenses			On Loans		
<b>To Establishment Expenses :</b>			On Bank account		
To Remuneration to Trustees			<b>By Dividend :-</b>		
Remuneration (in the case of math) :-			<b>By Donations in cash or</b>		16670
to the head of the math, including his household expenditure if any			kind :-	16670	
<b>To Legal expenses :-</b>			Grants :- (Govt.)		
<b>To Audit Fees :-</b>			<b>Income from other sources</b>		
<b>To Contribution and Fees :-</b>			(in details as far as possible) :-		2200
<b>To Amount written of :-</b>			Admission Fees	0	
(a) Bad Debts			Members Subscription	2200	
(b) Loan Scholarships					
(c) Irrecoverable rents					
(d) Other items					
<b>To Miscellaneous Expenses :-</b>					
<b>To Depreciation :-</b>					
<b>To Amounts transferred to Reserve or specific Funds :-</b>			<b>By Transfer from Reserve:-</b>		
<b>To Expenditure on objects of the trust:-</b>		18835			
(a) Religious					
(b) Educational					
(c) Medical Relief			<b>By Deficit carried over to Balance Sheet :-</b>		
(d) Relief of Poverty					
(e) Other Charitable Objects					
(As per Statement (Attached))	18835				
<b>To Surplus carried over to Balance Sheet</b>		35			
<b>Total Rs.</b>		<b>18870</b>	<b>Total Rs.</b>		<b>18870</b>

As per our report of even date

\*Strike off whichever is not applicable.

Date : 12.7.2022

Trustee

S. K. Ajabe & Co.  
Authorised Auditor  
TQ. ASHTI Dist Beed



Date : 12.7.2022

*Gube*  
अध्यक्ष  
20/7/22  
सचिव

माजी विद्यार्थी समिती  
आनंदराव धोंडे एफ वाबाजी महाविद्यालय  
कडा ता. आष्टी जि. बीड. पिन-४१४२०२

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## THE BOMBAY PUBLIC TRUST ACT, 1950

Regn. No. F-10061/ BEED

SCHEDULE IX (Vide Rule 17 (1))

Name of the trust : MAJI VIDYARTHI SAMITI KADA

TAL- ASHTI DIST- BEED

Balance Sheet as at : 31/03/2021

FUNDS & LIABILITIES	Rs.	Rs.	PROPERTY AND ASSETS	Rs.	Rs.
<b>Trust Funds or Corpus :-</b>		1111	<b>Immovable properties (at cost):-</b>		
Membership Fee	0		<b>Furniture &amp; fixtures</b>		3500
Balance as per last Balance Sheet	1111		Balance as per last Balance Sheet	3500	
Adjustment during the year (give details)			Additions During year	0	
<b>Other Earmarked Funds :-</b>			<b>Investment :- K.V.P.</b>		
(Created under the provisions of the trust deed or scheme or out of the income)			Note : The market value of the above investments is Rs.		
<b>Depreciation fund</b>			<b>Dead Stock</b>		
Sinking fund			Balance as per last Balance sheet		
Reserve Fund			Additions during the year		
Any other Fund			Less: Sales during the year		
<b>Loan (Secured or Unsecured) :-</b>		0	Depreciation up to date		
Anamat From trustee	0		<b>Loans (Secured or unsecured)</b>		
Add During the year			Good/doubtful		
Less-Repaid			Loans Schoarships		
<b>Liabilities :-</b>			Other Loans		
For expenses			<b>Advances :-</b>		0
For Advance			<b>*Income Outstanding :-</b>		
For rent and other deposits			Rent		
For sundry credit Balances			Interest		
Audit Fees payable			Other Income		
<b>Income and expenditure Account :-</b>		2464	<b>Cash and Bank Balance :-</b>		75
Balance as per last Balance Sheet	2429		(a) In current Account		
Add surplus as income and	35		b) With the trustees	75	
Less deficit Expenditure Account			c) With the Manager		
			<b>Income and Expenditure Account:-</b>	0	
			Balance as per Balance Sheet	0	
			Less Appropriation if any		
			Add Deficit as per income and		
			Less Surplus Expenditure Account		
<b>Total Rs.</b>		<b>3575</b>	<b>Total Rs.</b>		<b>3575</b>

As per report of even \* Income Outstanding  
(if accounts are kept on cash basis)

Rent

Interest

Other income

Total Rs.

The above Balance Sheet to the best of  
My/Our belief contains a true account of  
0 the Funds and liabilities and the property  
0 & assets of the trust

0

0

S. K. Ajabe &amp; Co.

Authorised Auditor

TQ. ASHTI Dist Beed

Date : 12.7.2022

Date : 12.7.2022

अध्यक्ष

Trustee  
सचिव

माजी विद्यार्थी समिती

आनंदराव धोंडे उर्फ साबाजी महाविद्यालय  
कडा ता.आष्टी जि.बीड.पिन-४१४२०२



**MAJI VIDYARTHI SAMITI KADA****TAL- ASHTI DIST- BEE**

Regn. No. F-10061/ BEED

Receipt &amp; Payment Account Account for the Year Ended : 31/3/2021

Particulars	Amount (Rs.)	Particulars	Amount (Rs.)
To Opening Balance		By Mask & Sanitizer exp	3600
Cash	40	By Tree Plantation	2000
Bank Bal.		By Food Pocket exp	2500
To Entrance fee	0	By Printing & Stationary exp.	465
To Life Members Subscription	0	By Yoga Mandhan	2100
To Donation	16670	By Blood Donation exp	1500
To Members Subscription	2200	By Vaccination Camps	6670
		By Closing Balance	
		Cash	75
		Bank	0
<b>Total :</b>	<b>18910</b>	<b>Total :</b>	<b>18910</b>

Exmnd & Found Correct as per Books of Account, Vouchers produced Information & explanation given to us.

**Statement Showing Expenditure on objects of the trust:-**

To Mask & Sanitizer exp	3600
To Tree Plantation	2000
To Food Pocket exp	2500
To Printing & Stationary exp.	465
To Yoga Mandhan	2100
To Blood Donation exp	1500
To Vaccination Camps	6670
<b>Total :</b>	<b>18835</b>

For: S. K. Ajabe & Co.  
Authorised Auditors

(S. K. Ajabe)  
Proprietor

Reg. No. M - 37/2021

Place : Ashti



Date : 12.7.2022

(Trustee)

*Gurup*  
अध्यक्ष  
सचिव

माजी विद्यार्थी समिती  
आनंदराव धोंडे उर्फ बाबाजी महाविद्यालय  
कडा ता. आष्टी जि. बीड, पिन-४१४२०२

*S. K. Ajabe*  
हस्ताक्षर

**SCHEDULE IX-D**

(Vide Rule 19 (2A))

**Name of the trust : MAJI VIDYARTHI SAMITI KADA**

REGISTRATION NO: F-10061/ BEED

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

Sr.No.	Particulars	Details		
	PAN No. of Trust			
2	Registration No. with date of registration under section 12AA of income Tax Act 1961 (43 of 1961)	Nil		
3	Acknowledgement No. with date of filling of the Return of income for earlier three years	Sr.No.	Acknowledge No.	Year
		(i)		0
		(ii)		
		(iii)		
4	PAN No. of all Trustees	Sr.No.	Name of Trustees	PAN No.
		1	Lokhande Gokul Tukaram	
		2	Dhoble Vinod Suryabhan	AIUPD5657L
		3	Bhodke Ramkrishna Ghahininath	AGYPB4395B
		4	Pansare Mustak Badsha	DWYPS3740C
		5	Jadhav Malhari Saydu	AJNPJ4924E
		6	Jadhav Ashok Vishnu	
		7	Kale Raosaheb Gopalrao	
		8	Sangle Balasaheb Tukaram	BGXPS8743J
		9	Zanje Shila Shyamrao	
		10	Rajput Dipmala Shankarsing	
		11	Bodkhe Suresh Gahininath	ASXPB4848E

(Trustee)

*Group*  
अध्यक्ष  
माजी विद्यार्थी समिती  
आनंदराव धोंडे उर्फ बाबाजी महाविद्यालय  
कडा ता. आष्टी जि. बीड. पिन-४१४२०२

*20/3/2021*  
सचिव

*S. H. Y.*



*[Signature]*

REPORT OF AN AUDITOR RELATING TO ACCOUNTS AUDITED  
UNDER SUB-SECTION (2 OF SECTION 33 & 34 AND RULE 19 OF

**THE BOMBAY PUBLIC ACT, 1950**

**\*\*\* AUDIT REPORT \*\*\***

**@ NAME OF THE PUBLIC TRUST.....**

**MAJI VIDYARTHI SAMITI KADA**

Tal. Ashti Dist. Beed

REGISTRATION NO. F- 10061 / BEED Dt.21.2.2004

**AUDIT REPORT FOR THE YEAR ENDING - 31/3/2022**

**M/S. S. K. AJABE & CO.**

AUTHORISED AUDITOR (PUBLIC TRUST)

TAL. ASHTI, DIST. BEED

Reg.No. M-37/2021

MOB. NO. 9860863398

email id ; shantilalajabe@gmail.com



<b>Public Trust Registration Office</b> Beed <b>Trust Accounts Submission Verification Form</b>	<b>Accounting Year</b> 2021-2022
---	-------------------------------------

<b>Trust Information</b>	Acknowledgement No: BED/399077/TA/22	Date: 24-07-2022
Name of Trust: MAJI VIDYARTHI SAMITI KADA	Address of Trust: MAJI VIDYARTHI SAMITI KADANAGAR BEED ROAD ANANDRAO MAHAVIDYALAY KADAKada Ashti Beed - 414203.	
	Trust Number: F-0010061(BED)	

<b>Accounts Details</b>	1. Funds and Liabilities Total (Schedule VIII)	3590.00
	2. Property and Assets Total (Schedule VIII)	3590.00
	3. Total Expenditure (Schedule IX)	24440.00
	4. Total Income (Schedule IX)	24455.00
	5. Gross Annual Income Chargeable To Contribution (Schedule IX-C)	0.00
	6. Amount of Contribution Computed At the Rate Fixed Under the Subsection (1) Of Section 58 and Payable	0.00

<b>VERIFICATION</b>		
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 BED/399077/TA/22 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) : <u>Lokhande GT</u>		
Signature : <u>Gue</u>	Place: <u>Ghata (P)</u>	Date: <u>25/07/22</u>
Trustee 2 (Name) : <u>Bodkhe R.G</u>		
Signature : <u>B.B.</u>	Place: <u>Kada</u>	Date: <u>25/07/22</u>
Trustee 3 (Name) : <u>Jadkar m.s</u>		
Signature : <u>S.K. Arabe</u>	Place: <u>Kada</u>	Date: <u>25/07/22</u>
Auditor (Name) : <u>S.K. Arabe</u>		
Signature : <u>[Signature]</u>	Place: <u>Ashi</u>	Date: <u>24-7-2022</u>



**M/S. S. K. AJABE & CO.**  
 AUTHORISED AUDITOR (PUBLIC TRUST)  
 TAL. ASHTI, DIST. BEED  
 MOB.NO. 9860863398

**THE BOMBAY PUBLIC TRUST ACT. 1950**

SCHEDULEIX-C (Vide Rule -32)

Statement of income liable to contribution for year ending : 31.3.2022

**Name of the trust : MAJI VIDYARTHI SAMITI KADA**

TAL- ASHTI DIST- BEED

Regn. No. F-10061/ BEED

	Rs	Rs	Ps
I. INCOME AS SHOWN IN THE INCOME AND EXPENDITURE ACCOUNT (SCHEDULEIX)			24455
II. ITEMS NOT CHARGEABLE TO CONTRIBUTION UNDER SECTION 58 AND RULE 32.			
(i) Donation Received from other Public/Trust and Dharamadas			
(ii) Grant received from Government & Local authority			
(iii) Interest on Sinking or Depreciation Fund			
(iv) Amount spent for the purpose of secular education			
(v) Amount spent for the purpose of medical education			
(vi) Amount spent for the purpose of veterinary treatment of animals.			
(vii) Expenditure incurred from donation for relief of distress caused by scarcity, drought, flood, fire or other natural calamity.			
(viii) Deduction out of income from lands used for agriculture purpose.			
(a) Land Revenue and Local Fund Chess			
(b) Rent payable to superior landlord.			
(c) Cost of production if lands are cultivated by trust.			
(ix) Deduction out of income from lands used for nonagricultural purpose :-			
(a) Assessment Cases and other Government or Municipal Taxes.			
(b) Ground rent payable to the superior landlord			
(c) Insurance premium			
(d) Repairs @ 10 % of gross rent of building			
(e) Cost of collection @ 4 % of gross rent of building let out.			
(x) Cost of collection of income or receipts from securities stocks etc. at one percent or such income.			
(xi) Deduction on account of repairs in respect of buildings not rented and yielding no income @ 10 % of the estimated gross annual rent.			
Gross Annual income chargeable to contribution Rs.			0

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 items mentioned in the schedule which have the effect of double deduction

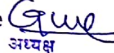
Trust Address : At. Post.Anand Rao Dhonde Alies Babaji  
 Mahavidyalaya Kada Tq, Ashti Dist Beed

Dated : 12.7.2022

S. K. Ajabe & Co.

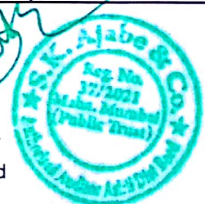
Authorised Auditor

TQ. ASHTI Dist Beed

Trustee   
 अध्यक्ष

  
 सचिव

माजी विद्यार्थी समिती  
 आनंदराव धोंडे गळे बाबाजी महाविद्यालय  
 काठा, अश्टी तालुका, बीड जिल्हा - ४३४२०२



REPORT OF ANAUDITOR RELATION TO ACCOUNTS AUDITED UNDER SUB-SECTION (2)  
OF SECTION 33 & 34 AND RULE 19 OF THE BOMBAY PUBLIC TRUST ACT

Regn. No. F-10061/ BEED

Name of the trust : MAJI VIDYARTHI SAMITI KADA

TAL- ASHTI DIST- BEED

For the year ending 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 properly and correctly shown in the accounts.	Yes
c) Whether the cash balance and vouchers in the custody of the manager or trustee on the date of audit were in agreement with accounts.	Yes cash not counted by us
d) Whether all books, deeds, vouchers, other documents or records required by the auditors were produced before him.	Yes
e) Whether a register of movable and immovable properties is properly maintained, the charges therein and 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.	Yes
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 object or purpose other than object or purpose of the trust.	No
h) The amounts of outstanding for more than one year and the amount written off, if any.	Nil
i) Whether tenders were invited for repairs or construction involving expenditure exceeding Rs. 5000/-	No
j) Whether any money of the public trust has been invested contrary to the provisions of section 35.	No
k) Alienation, if any of the immovable property contrary to the provisions of section 36 which have come to the notice of the auditor.	Nil
l) All cases of irregular, illegal or improper expenditure or failure or commission to or on the part of the trustees or any person while in the management of the trust, or of loss or waste of money or other property there or & whether such expenditure, failure, omission, or waste was caused in consequence of branch or trust or misapplication of any other misconduct on the part of the trustees or any person while in the management of the trust.	Nil
m) Whether the budget has been filed in the form provided by rule 16 A	No
n) Whether the maximum and minimum of the trustee is maintained.	Yes
o) Whether the meeting are held regularly as provided in such instrument	Yes
p) Whether the minutes book or the proceedings of the meetings 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.	No
s) Whether any irregularities pointed out by the auditors in the account of the previous year have been duly complied with by the trustees during the period of audit.	N.A. No irregularities pointed out.
t) Any special matter which the auditor may think fit or necessary to bring to the notice of the Deputy or Assistant Charity Commissioner.	Yes
1. Trust has made payment of salary and other expenses in cash instead of account payee cheque. Trust is advised to make all payments by account payee cheque only.	

Date : 12.7.2022



S. K. Ajabe & Co.  
Authorised Auditor  
TQ. Ashti Dist Beed



**THE BOMBAY PUBLIC TRUST ACT, 1950**

**Regn. No. F-10061/ BEED**

**SCHEDULE IX (Vide Rule 17 (1))**

**Name of the trust : MAJI VIDYARTHI SAMITI KADA**

**TAL- ASHTI DIST- BEED**

**Income & Expenditure Account For the year ending : 31.3.2022**

EXPENDITURE	Rs.	Rs.	INCOME	Rs.	Rs.
<b>To Expenditure in respect of properties :</b>					
Rates, Taxes, Cesses			<b>By Rent [accrued] * :-</b>		
Repairs and maintenance			(realised)		
Salaries					
Insurance			<b>By Interest [accrued] :-</b>		
Depreciation (by way of provision of adjustments)			[realised]		
Other expenses			On Securities		
<b>To Establishment Expenses :</b>			On Loans		
<b>To Remuneration to Trustees</b>			On Bank account		
Remuneration (in the case of math) :-			<b>By Dividend :-</b>		
to the head of the math, including his household expenditure if any			<b>By Donations in cash or</b>		22255
<b>To Legal expenses :-</b>			kind :-	22255	
<b>To Audit Fees :-</b>			Grants :- (Govt.)		
<b>To Contribution and Fees :-</b>			<b>Income from other sources</b>		
<b>To Amount written of :-</b>			(in details as far as possible) :-		2200
(a) Bad Debts			Admission Fees	0	
(b) Loan Scholarships			Members Subscription	2200	
(c) Irrecoverable rents					
(d) Other items					
<b>To Miscellaneous Expenses :-</b>					
<b>To Depreciation :-</b>					
<b>To Amounts transferred to Reserve or specific Funds :-</b>			<b>By Transfer from Reserve :-</b>		
<b>To Expenditure on objects of the trust:-</b>		24440			
(a) Religious					
(b) Educational					
(c) Medical Relief			<b>By Deficit carried over to</b>		
(d) Relief of Poverty			Balance Sheet :-		
(e) Other Charitable Objects					
(As per Statement (Attached))	24440				
<b>To Surplus carried over to Balance Sheet</b>		15			
<b>Total Rs.</b>		<b>24455</b>	<b>Total Rs.</b>		<b>24455</b>

As per our report of even date

\*Strike off whichever is not applicable.

Date : 12.7.2022

Trustee

S. K. Ajabe & Co.  
Authorised Auditor  
TQ. ASHTI Dist Beed



Date : 12.7.2022

*Group*  
अध्यक्ष  
20/1/22  
सचिव  
माजी विद्यार्थी समिती  
आनंदराव धोंडे उर्फ बाबाजी महाविद्यालय  
कडा ता.आष्टी जि.बीड.पिन-431420

*Signature*

## THE BOMBAY PUBLIC TRUST ACT, 1950

Regn. No. F-10061/ BEED

SCHEDULE IX (Vide Rule 17 (1))

Name of the trust : MAJI VIDYARTHI SAMITI KADA

TAL- ASHTI DIST- BEED

Balance Sheet as at : 31/03/2022

FUNDS & LIABILITIES	Rs.	Rs.	PROPERTY AND ASSETS	Rs.	Rs.
<b>Trust Funds or Corpus :-</b>		1111	<b>Immovable properties (at cost):-</b>		
Membership Fee	0		<b>Furniture &amp; fixtures</b>		3500
Balance as per last Balance Sheet	1111		Balance as per last Balance Sheet	3500	
Adjustment during the year (give details)			Additions During year	0	
<b>Other Earmarked Funds :-</b>			<b>Investment :- K.V.P.</b>		
(Created under the provisions of the trust deed or scheme or out of the income)			Note : The market value of the above investments is Rs.		
<b>Depreciation fund</b>			<b>Dead Stock</b>		
Sinking fund			Balance as per last Balance sheet		
Reserve Fund			Additions during the year		
Any other Fund			Less: Sales during the year		
<b>Loan (Secured or Unsecured) :-</b>		0	Depreciation up to date		
Anamat From trustee	0		<b>Loans (Secured or unsecured)</b>		
Add During the year			Good/doubtful		
Less-Repaid			Loans Schoarships		
<b>Liabilities :-</b>			Other Loans		
For expenses			<b>Advances :-</b>		0
For Advance			<b>*Income Outstanding :-</b>		
For rent and other deposits			Rent		
For sundry credit Balances			Interest		
Audit Fees payable			Other Income		
<b>Income and expenditure Account :-</b>		2479	<b>Cash and Bank Balance :-</b>		90
Balance as per last Balance Sheet	2464		(a) In current Account		
Add surplus as income and	15		b) With the trustees	90	
Less deficit Expenditure Account			c) With the Manager		
			<b>Income and Expenditure Account:-</b>	0	
			Balance as per Balance Sheet	0	
			Less Appropriation if any		
			Add Deficit as per income and		
			Less Surplus Expenditure Account		
<b>Total Rs.</b>		<b>3590</b>	<b>Total Rs.</b>		<b>3590</b>

As per report of even \* Income Outstanding  
(if accounts are kept on cash basis)

Rent

Interest

Other income

Total Rs.

The above Balance Sheet to the best of  
My/Our belief contains a true account of  
0 the Funds and liabilities and the property  
0 & assets of the trust

0

0

S. K. Ajabe &amp; Co.

Authorised Auditor

TQ. ASHTI Dist Beed

Date : 12.7.2022

Trustee

Date : 12.7.2022

अध्यक्ष

सचिव

माजी विद्यार्थी समिती  
आनंदराव धोंडे उर्फ पावाजी महाविद्यालय  
कडा ता.आष्टी जि.बीड.पिन-४१४२०२

3.3.22

**MAJI VIDYARTHI SAMITI KADA****TAL- ASHTI DIST- BEE**

Regn. No. F-10061/ BEED

Receipt &amp; Payment Account Account for the Year Ended : 31/3/2022

Particulars	Amount (Rs.)	Particulars	Amount (Rs.)
To Opening Balance		By Cricket Guidance Camp	2500
Cash	75	By Tree Plantation	1100
Bank Bal.		By Tennis Ball Cricket Speech	19500
To Entrance fee	0	By Printing & Stationary exp.	130
To Life Members Subscription	0	By Blood Donation exp	1210
To Donation	22255		
To Members Subscription	2200		
		By <b>Closing Balance</b>	
		Cash	90
		Bank	0
<b>Total :</b>	<b>24530</b>	<b>Total :</b>	<b>24530</b>

Exmnd & Found Correct as per Books of Account, Vouchers produced Information & explanation given to us.

**Statement Showing Expenditure on objects of the trust:-**

To Cricket Guidance Camp	2500
To Tree Plantation	1100
To Tennis Ball Cricket Speech	19500
To Printing & Stationary exp.	130
To Blood Donation exp	1210
<b>Total :</b>	<b>24440</b>

For: S. K. Ajabe & Co.  
Authorised Auditors

(S. K. Ajabe)  
Proprietor


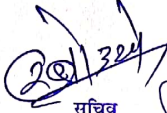
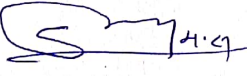
Reg. No. M - 37/2021

Place : Ashti



Date : 12.7.2022

(Trustee)

अध्यक्ष      सचिव

माजी विद्यार्थी समिती

आनंदराव धोंडे उर्फ बाबाजी महाविद्यालय

कडा ता. आश्टी जि. बीड. पिन-४१४२०२



SCHEDULE IX-D  
(Vide Rule 19 (2A))

**Name of the trust : MAJI VIDYARTHI SAMITI KADA**

REGISTRATION NO: F-10061/ BEED

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

Sr.No.	Particulars	Details		
	PAN No.of Trust			
2	Registration No.with date of registration under section 12AA of income Tax Act 1961(43 of 1961)	Nill		
3	Acknowledgement No.with date of filling of the Return of income for earlier three years	Sr.No.	Acknowledge No.	Year
		(i)		0
		(ii)		
		(iii)		
4	PAN No.of all Trustees	Sr.No.	Name of Trustees	PAN No.
		1	Lokhande Gokul Tukaram	
		2	Dhoble Vinod Suryabhan	AIUPD5657L
		3	Bhodke Ramkrishna Ghahininath	AGYPB4395B
		4	Pansare Mustak Badsha	DWYPS3740C
		5	Jadhav Malhari Saydu	AJNPJ4924E
		6	Jadhav Ashok Vishnu	
		7	Kale Raosaheb Gopalrao	
		8	Sangle Balasaheb Tukaram	BGXPS8743J
		9	Zanje Shila Shyamrao	
		10	Rajput Dipmala Shankarsing	
		11	Bodkhe Suresh Gahininath	ASXPB4848E

(Trustee)

*G. S. Me*  
अध्यक्ष

*20/1/2021*  
सचिव

*S. M. H. G.*



महाराष्ट्र विद्यार्थी समिती  
आनंदराव धोंड उर्फ बाबाजी महाविद्यालय  
कडा ता.आष्टी जि.बीड.पिन-४१४२०२