

Public Trust Registration Office Solapur Trust Accounts Submission Verification Form	Accounting Year 2021-2022
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Trust Information	Acknowledgement No: SLP/350340/TA/22	Date: 02-05-2022
	Name of Trust: MAJI VIDYARTTHI VIKAS SANSTHA	
	Address of Trust: SHIVAJI NAGARSHIVAJI NAGARSHIVAJI NAGAR Barshi Barshi Solapur - 413401.	Trust Number: F-0025718(SLP)

Accounts Details	1. Funds and Liabilities Total (Schedule VIII)	106054.20
	2. Property and Assets Total (Schedule VIII)	106054.20
	3. Total Expenditure (Schedule IX)	1070.80
	4. Total Income (Schedule IX)	7993.00
	5. Gross Annual Income Chargeable To Contribution (Schedule IX-C)	6922.20
	6. Amount of Contribution Computed At the Rate Fixed Under the Subsection (1) Of Section 58 and Payable	138.44

VERIFICATION

We, Trustees and Auditor of above mentioned trust, declare to the best of our knowledge and belief, the information given in the financial statements, audit report and schedules which have been transmitted electronically by us vide SLP/350340/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): Brin Prof. Bharati Dilip Revdker

Signature: [Signature] Place: Barshi Date: 4.5.2022

Trustee 2 (Name): Ms. Suman Rajendrasinh Lokhande

Signature: [Signature] Place: Barshi Date: 4.5.2022

Trustee 3 (Name): Prof Puchpa Anam Patil

Signature: [Signature] Place: Barshi Date: 4.5.2022

Auditor (Name): CA Vijay Navnath Gapat

Signature: [Signature] Place: _____ Date: _____

[Signature]
शिवाजी महाविद्यालय, बारशी
शिवाजी महाविद्यालय, बारशी
माजी विद्यार्थी विकास संस्था
(सं. १९८८)

[Signature]
अध्यक्ष
शिवाजी महाविद्यालय, बारशी
माजी विद्यार्थी विकास संस्था
नोंदणी क्र. एफ-२५७९८(सं.)

[Signature]
शिवाजी
शुद्धलक्षिक न्यास नोंदणी कार्यालय
सोलापूर विभाग, सोलापूर

**REPORT OF AN AUDITOR RELATING TO ACCOUNTS
AUDITED UNDER SUB-SECTION (2) OF SECTION 33 & 34
AND RULE 19 OF THE BOMBAY PUBLIC TRUSTS ACT.**

Registered Number :- F-25718 (SLP)

Name of the Public Trust : MAJI VIDHARTHE VIKAS SANSTHA

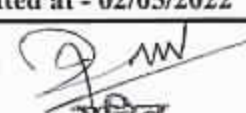
For the year ending 31.03.2022

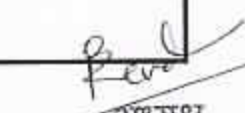
a. Whether accounts are maintained regularly and in accordance with the provisions of the Act and the rules :	YES
b. Whether receipts and disbursements are properly and correctly shown in the accounts :	YES
c. Whether the cash balance and vouchers in the custody of the manager or trustee on the date of audit were in agreement with the accounts :	YES
d. Whether all books, deeds, accounts, vouchers or other documents or records required by the auditor were produced before him ;	YES
e. whether a register of movable and immovable properties is properly maintained, the changes therein are communicated from time to time to the regional office, and the defects and inaccuracies mentioned in the previous audit report have been duly complied with :	N.A.
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 ;	-NO-
g. Whether any property or funds of the trust were applied for any object or purpose other than the object or purpose of the trust	-NO-
h. The amounts of outstanding for more than one year and the amounts written off if any ;	-NIL-
i. Whether tenders were invited for repairs or construction involving expenditure exceeding Rs.5000/-	-N.A.-
j. whether any money of the public trust has been invested contrary to the provisions of Section 35 ;	-NO-
k. Alienations, if any, of the immovable property contrary to the provisions of Section 36 which have come to the notice of the auditors	-NO-
l. All cases of irregular, illegal or improper expenditure, or failure or omission to recover monies or other property belonging to the public trust or of loss or waste of money or other property thereof, and whether such expenditure, failure omission, loss or waste was caused in consequence of breach of trust or misapplication or any other misconduct on the part of the trustees or any other person while in the management of the trust	-NO-
m. Whether the budget has been filed in the form provided by rule 16A ;	-NO-
n. Whether the maximum and minimum number of the trustees in maint.	-YES-
o. Whether the meetings are held regularly as provided in such instrument	-NO-
p. Whether the minute books of the proceedings of the meeting is maintained.	YES
q. Whether any of the trustees has any interest in the investment of the trust :	-NO-
r. whether any of the Trustees is a debtor or creditor of the trust	-NO-
s. Whether the irregularities pointed out by the auditors in the accounts of the previous year have been duly complied with by the trustees during the period of audit :	NIL
t. Any special matter which the auditor may think fit or necessary to bring to the notice of the Deputy or Assistant Charity Commissioner.	-NO-

Chartered Accountants

Auditor

Dated at - 02/05/2022


श्री शिवाजी महाविद्यालय बाणेश्वर
माजी विद्यार्थी विकास संस्था


अध्यक्ष
श्री. शिवाजी महाविद्यालय, बाणेश्वर
माजी विद्यार्थी विकास संस्था
पत्तिका क्र. एफ-25718 (सो)

THE BOMBAY PUBLIC TRUST ACT, 1950.

SCHEDULE IX.

(VIDE RULE 32)

Statement of income liable to contribution for the year ending 31ST MARCH 2022

Name of the Public Trust : MAJI VIDHARTHE VIKAS SANSTHA

Registered Number :- F-25718 (SLP)

	RS.	P.	RS.	P.
I. INCOME AS SHOWN IN THE INCOME AND EXPENDITURE ACCOUNT (SCHEDULE IX)			7,993.00	
II. ITEMS NOT CHARGEABLE TO CONTRIBUTION UNDER SECTION 58 AND RULE 32.				
(i) Donations received from other Public Trust and Dharmadas		-		
(ii) Grants received from Government and Local authorities.		-		
(iii) Interest on sinking or Depreciation Fund		-		
(iv) Amount spent for the purpose of secular Education.		-		
(v) Amount Spent for the purpose of medical relief.		-		
(vi) Amount spent for the purpose of veterinary treatment of animals.		1,070.80		
(vii) Expenditure incurred from donations for relief of distress caused by scarcity, drought, flood, fire or other natural calamity		-		
(viii) Deductions out of income from lands used for agricultural purpose :-				
a. Land Revenue and Local Fund Cess				
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 non-agricultural purpose :-				
a. Assessment, Cesses and other Government or Municipal taxes.				
b. Ground rent payable to the superior land-lord				
c. Insurance premia				
d. Repairs at 10 per cent of gross rent of building.				
e. Cost of collection at 4 per cent of gross rent building let out				
(x) Cost of collection of income or receipts from securities, stocks, etc at 1 per cent of such income				
(xi) Deductions on account of repairs in respect of buildings not rented and yielding no income at 10 percent of the estimated gross annual rent.			1,070.80	
Gross Annual Income chargeable to contribution Rs.			6,922.20	


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

Date : 02/05/2022

Place : Barshi

Chartered Accountants
Auditor

Trustee

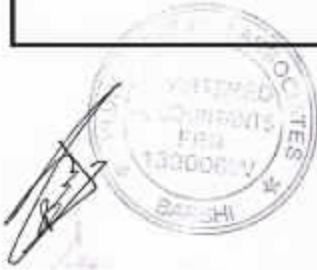

अध्यक्ष

श्री शिवाजी महाविद्यालय बारशी,
माजी विद्यार्थी विकास संस्था

श्री शिवाजी महाविद्यालय, बारशी
माजी विद्यार्थी विकास संस्था
प्लॉट नं. क्र. एफ-२५७१८ (सो.)

SHRI SHIVAJI SHIKSHAN PRASARAK MANDAL , BARSHI
MAJI VIDYARTHIE VIKAS SANSTHA
STATEMENT OF RECEIPT & PAYMENT A/C 31.03.2022

RECEIPT	AMOUNT	PAYMENT	AMOUNT
Opening Balance			
Cash	4.00	By Audit Fees	1000.00
Bank	99128.00	By Remuneration Exp	0.00
To Members Subscription	5200.00	By Bank Commission	70.80
To Bank Interest	2793.00		
		Closing Balance	
		Cash	4.00
		Bank	106050.20
	107125.00		107125.00



[Handwritten Signature]
सचिव
 श्री शिवाजी महाविद्यालय बार्शी,
 माजी विद्यार्थी विकास संस्था

[Handwritten Signature]
अध्यक्ष
 श्री शिवाजी महाविद्यालय, बार्शी,
 माजी विद्यार्थी विकास संस्था
 पत्तिका क्र. एफ-२५७९८(सो.)

SHRI SHIVAJI SHIKSHAN PRASARAK MANDAL, BARSHI
MAJI VIDYARTHIE VIKAS SANSTHA
STATEMENT OF INCOME & EXPENDITURE A/C 31.03.2022

EXPENDITURE	AMOUNT	INCOME	AMOUNT
To Audit Fees	1000.00	By Members Subscription	5200.00
To Remuneration Exp	0.00	By Bank Interest	2793.00
To Bank Commission	70.80		
To Surplus	6922.20		
	7993.00		7993.00



[Signature]
सचिव

श्री शिवाजी महाविद्यालय बारशी,
 माजी विद्यार्थी विकास संस्था

[Signature]
अध्यक्ष


श्री. शिवाजी महाविद्यालय,
 माजी विद्यार्थी विकास संस्था
 रॉडणी क्र. एक-२५७१८ (...)

SHRI SHIVAJI SHIKSHAN PRASARAK MANDAL , BARSHI
MAJI VIDYARTHIE VIKAS SANSTHA
BALANCE SHEET AS ON - 31.03.2022

LIABLITIES	AMOUNT	ASSETS	AMOUNT
Balance LY Balance Sheet	99132.00		
Add:- Surplus	6922.20		
		Closing Balances	
		Cash	4.00
		Bank	106050.20
	106054.20		106054.20




मंचित
श्री शिवाजी महाविद्यालय बारशी.
माजी विद्यार्थी विकास संस्था


अध्यक्ष
श्री. शिवाजी महाविद्यालय, ब
माजी विद्यार्थी विकास संस्था
नोंदणी क्र. एफ-२५७१८(सं.)
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SCHEDULE IX – D

(See rule 19 (2A))

Information to be submitted by the Auditor along with audit report under sub-section (1) of section 34 of the Maharashtra Public Trust act

Sr.No	Particulars	Details	
1)	Name Of The Trust	MAJI VIDYARTTHI VIKAS SANSTHA	
2)	PAN Of The Trust		
3)	Registration no. with date of registration under section 12AA Of Income Tax Act 1961 (43 Of 1961)		
4) Acknowledgement No. with date of filling of the Return of income for earlier three years.	SR.No	Acknowledgement No	Year
	1)	SLP/350340/TA/22	2021-2022
5) PAN No Of All Trustees	SR.No	Name Of The Trustees	PAN NO
	1)	Dr. Bharati Revadkar	AAYPR4292H
	2)	Dr. Prakash Thorat	AAHPT1326M
	3)	Pri. Suman Lokhande	ACYPJ2464N
	4)	Pri. Pushpa Patil	ABTPP4308G
	5)	Dr. Vilas Patil	N/A
	6)	Pri. Chandrakant Pawar	ADDPP4886F
	7)	Bhausahab Patil	BRNPP6321G
	8)	Dr.Tukaram Lokhande	AAGPL9099J
9)	Dr. Satish Devkar	AAJPD4096L	



क्रमांक ४११३



नोंदणी प्रमाणपत्र

संस्था नोंदणी अधिनियम, १९६०
(१९६० चा अधिनियम २१)

नोंदणी क्रमांक मह ३४२/२०१५

याद्वारे वरते प्रमाणित करण्यात येते की श्री शिवाजी महाविद्यालय कोशी
माजी विद्यार्थी विकास मंडळा शिवाजीनगर कोशी
जि. सोलापूर

खालील सारखेच संस्था नोंदणी अधिनियम, १९६० (सं. १९६० चा अधिनियम २१) अन्वये योग्यरित्या नोंदणी करण्यात
आली

तारीख ३०/०५/२०१५ रोजी याद्वारा सहीनिशी दिले



३०/०५/२०१५
सहायक संस्था निबंधक
सहायक संस्था निबंधक
होकापूर विभाग होकापूर

Attested.

[Signature]

Head
Department of Botany
Shri Shivaji Mahavidyalaya
Barshi, Dist.-Solapur.

Shri Shivaji Mahavidyalaya, Barshi.

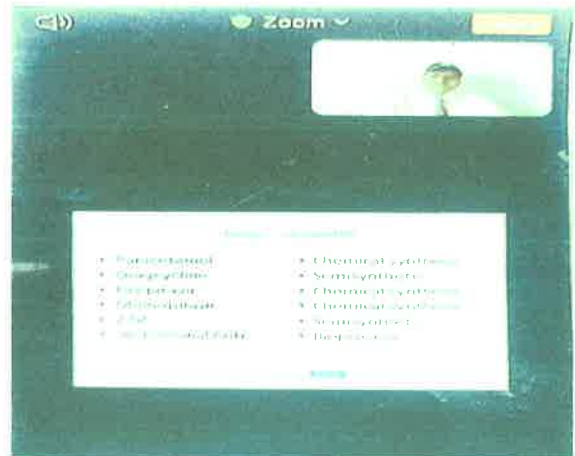
Report of Alumni Meet 2021-2022

The meeting of the Alumni association was held on 09.01.2022. In meeting it was decided to organize the Alumni guest lecture on 07.02.2022. It was decided to invite Shri. Sagar Lokare Assistant Manager, Hindustan Unilever, Mumbai. The next meeting of the association was conducted on 27.01.2022 to take the review of the meeting scheduled on 07.01.2022.

The Alumni meet of 2021-2022 was held on 07.02.2022. Dr. Bharati Revadkar presided over the function. The chief guest guided alumni, students and staff members about "Cosmetic Microbiology." He inspired our students with valuable information and shared positive attitude among them. Prof. Chandrakant Pawar proposed the vote of thanks. ----- alumni and students were present for the meet.


मंचिव
श्री शिवाजी महाविद्यालय बारशी,
माजी विद्यार्थी विकास संस्था


INC. PRINCIPAL
Shri Shivaji Mahavidyalaya, Barshi



Shri Shivaji Shikshan Prasarak Mandal Barshi's

Shri Shivaji Mahavidyalaya, Barshi

Alumni Enrolled During 2021-22

Sr.No	Name of Alumni	Sr.No	Name of Alumni	Sr.No	Name of Alumni
1.	B.Y. Yadav	40.	S.S. Pethakar	79.	S.N. Jadhav
2.	R.D. Raut	41.	S.S. Vibhute	80.	M.Y. Shine
3.	C.L. Pawar	42.	A.B. Shaikh	81.	N.D. Jagdale
4.	U.M. Sathe	43.	N.D. Deshmukh	82.	D.D. Jagdale
5.	U.V. Gavhane	44.	P.A. Patil	83.	S.V. Gavhane
6.	R.D. Patil	45.	K.P. Deshmukh	84.	A.K. Dahale
7.	P.A. Patil	46.	S.B. Shinde	85.	M.G. Chidrawar
8.	S.H. Patil	47.	A.A. Sulakhe	86.	D.A. Wangdare
9.	J.M. Patil	48.	P.V. Gavhane	87.	S.A. Patil
10.	A.S. Gawali	49.	B.B. Bansude	88.	D.K. Deshpande
11.	S.R. Lokhande	50.	M.H. Kaulage	89.	K.P. Mohite
12.	R.A. Pawar	51.	G.S. Rasinkar	90.	P.V. Deshmukh
13.	U.R. Ghodake	52.	A.S. Borade	91.	A. A. Sulakhe
14.	V.B. Patil	53.	D.N. Naiknaware	92.	C.Sonkar
15.	V.B. Deshmukh	54.	A.M. Fartade	93.	M.M. Farade
16.	D.K. Jamale	55.	V.D. Jagtap	94.	A. Kambale
17.	S.D. Gholap	56.	K.M. Fartade	95.	B.D. Revadkar
18.	J.M. Naik	57.	S.H. Furde	96.	D.M. Mohite
19.	V.M. Gurame	58.	M.D. Kambale	97.	Suyash Traders
20.	S.S. Salunkhe	59.	P.M. Lawand	98.	G.M. Sarwade
21.	D.B. Mane	60.	K.A. Jagdale	99.	F.V. Shaikh
22.	R.B. Gonekar	61.	S.S. Gaikwad	100.	N.A Borade
23.	V.M. Jagdale	62.	P.M. Deshmukh	101.	S.B.Kadam
24.	M. Ubale	63.	C.B. Jalkute	102.	K. N. Patil
25.	R.S. Patil	64.	A.D. Deshmukh	103.	K.D. Mastud
26.	K.B. Ghalake	65.	N.M. Deshmukh	104.	Shanur Shaikh
27.	G.A. Dhale	66.	S.J. Patel	105.	S. D. Jadhav
28.	S.S. Molwane	67.	S.T. Pawar	106.	Dr.B.J.Walekar
29.	S.K. Thombare	68.	R.S. Shelke	107.	Dr. A.S.Karade
30.	A.V. Kapure	69.	S.Thombare	108.	M.J. Zade
31.	R.G. Waghe	70.	D.Yadav	109.	V.N.Kale
32.	M.G. Mane	71.	S.N. Nadam	110.	M.M.Shinde
33.	V.G. Kalade	72.	S. Surwale	111.	H.D.Parmar
34.	K.K. Jadhav	73.	R.S. Patil	112.	A.S.Kokate
35.	N.T. Pawar	74.	M.H. Kaulage	113.	P.D.Patil
36.	P.B. Yadav	75.	S.U. Shinde	114.	D.N.Satpute
37.	P.B. Yadav	76.	S.D. Shinde	115.	S.F.Inamdar
38.	S.T. Thite	77.	S.D. Sonawane	116.	Rukmini Pansare
39.	D.T. Jadhawar	78.	R.B. Palkhe	117.	S.S.Pathak



118.	Shri Bhavar	150.	R.D. Humbe	182.	P.R. Latake
119.	Dr.V.G. Kanegaonkar	151.	S.B. Deshmukh	183.	A.D. Bhosale
120.	Kunda Jeurkar	152.	S.S. Karande	184.	P.D. Mundhe
121.	S.V. Sathe	153.	S.B. Ghogare	185.	S.P. Meindarge
122.	B.J. Raut	154.	Y.M. More	186.	P.U. More
123.	S.M. Londhe	155.	R.S. Shinde	187.	G.S. Ghyatidak
124.	N.D. Jagdale	156.	M.N. Nalawade	188.	P.R. Latake
125.	P.S. Kamble	157.	G.R. Kadam	189.	A.D. Bhosale
126.	D.P. Gholap	158.	S.H. Naiknaware	190.	P.D. Mundhe
127.	J.T. Jadhav	159.	S.M. Shinde	191.	S.P. Meindarge
128.	R.V. Kolape	160.	J.S. Barangule	192.	P.U. More
129.	A.K. Kshirsagar	161.	O.M. Deshmukh	193.	P.H. Wahgamare
130.	O.L. Gore	162.	V.R. Patil	194.	A.S. Jadhav
131.	M.C. Dhavale	163.	Ganesh Naikwadi	195.	P.D. Mali
132.	D.S. Shinde	164.	A.S. Sayyed	196.	B.A. Shaikh
133.	A.R. Salunkhe	165.	M.B. Bagale	197.	N.M. Fakir
134.	S.B. Kshirsagar	166.	Dr. Deepa Yadav	198.	S.S. Tapkire
135.	Shital Mundhe	167.	Dr. Datta Bansode	199.	P.P. Waghmare
136.	Swapana Ingale	168.	J.R. Bhanwalkar	200.	N.S. Bansode
137.	Snehal Kulkarni	169.	A.R. Mahmane	201.	P.R. Bhutekar
138.	Shivkanya Dhage	170.	Prajakta Merad	202.	P.M. Mane
139.	Supriya Sagare	171.	P.K. Mundhe	203.	M.S. Choure
140.	Karishma Telange	172.	P.D. Mundhe	204.	V.V. Sukale
141.	R.U. Karande	173.	S.P. Meindarge	205.	G.B. Parbat
142.	A.T. Kolase	174.	P.U. More	206.	P.R. Gadekar
143.	A.A. Bhadre	175.	G.S. Ghyatidak	207.	D.N. Tanpure
144.	A.A. More	176.	P.R. Latake	208.	A.D. Baraskar
145.	S.B. Pathan	177.	A.D. Bhosale	209.	P.H. Wahgamare
146.	S.M. Gadekar	178.	P.D. Mundhe	210.	A.P. Jadhav
147.	M.D. Kulkarni	179.	S.P. Meindarge	211.	R.S. Saste
148.	O.R. Sawane	180.	P.U. More	212.	Patil Kshma Sharad
149.	P.M. Jadhav	181.	G.S. Ghyatidak	213.	Patil Sharad Trimbak

Newly added Sr. No. 212 to 213 Academic Year 2021-22



सचिव

श्री शिवाजी महाविद्यालय बाराही.
माजी विद्यार्थी विकास संस्था



I/C. PRINCIPAL

Shri Shivaji Mahavidyalaya, Barahi