



PADMABHUSHAN VASANTRAODADA PATIL MAHAVIDYALAYA
KAVATHE MAHANKAL, Dist. Sangli (Maharashtra) Pin- 416 405
Principal Prof. (Dr.) M. K. Patil M.Sc., M. Phil., Ph.D. Mob.9421185277
Phone-02341-295220 Email: kmpvp@rediffmail.com Website: www.pvpkm.ac.in
Jr. College Index No. J 22.04.002

Criterion-5: Student Support and Progression

Key Indicator – 5.4 Alumni Contribution

5.4.1 There is a registered Alumni Association that contributes significantly to the development of the institution through financial and/or other support services.

Audit Reports




PRINCIPAL,
Padmabhushan Vasanttraodada Patil
Mahavidyalaya, K. Mahankal, Dist. Sangli

Public Trust Registration Office Sangli Trust Accounts Submission Verification Form	Accounting Year 2023-2024
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Trust Information	Acknowledgement No: SNG/093566/TA/24	Date: 16-07-2024
	Name of Trust: MAJI VIDYARTHI ASSOCIATION P.V.P. MAHAVIDYALAY KAVATHEMAHANKAL TALUKA KAVATHEMAHANKAL JILHA SANGLI	
	Address of Trust: C/O PRESIDENT SHIKSHAN PRASARAK MANDAL P.V.P. MAHAVIDYALAY KAVATHEMAHANKAL KAVATHEMAHANKAL Kavathemahankal Kavathemahankal Sangli - 416405.	Trust Number: F-0019190(SNG)

Accounts Details	1. Funds and Liabilities Total (Schedule VIII)	252869.58
	2. Property and Assets Total (Schedule VIII)	252869.58
	3. Total Expenditure (Schedule IX)	109239.82
	4. Total Income (Schedule IX)	97729.50
	5. Gross Annual Income Chargeable To Contribution (Schedule IX-C)	85729.50
	6. Amount of Contribution Computed At the Rate Fixed Under the Subsection (1) Of Section 58 and Payable	1714.59

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 SNG/093566/TA/24 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): V. Shinde Vishal Balasaheb Shinde
अध्यक्ष
Signature: माजी विद्यार्थी असोसिएशन Place: K. Mahankal Date: 16/07/2024

Trustee 2 (Name): Appaso Shivaji kolekar
अध्यक्ष
Signature: अध्यक्ष Place: K. Mahankal Date: 16/07/2024

Trustee 3 (Name): साधव Mayur Mohanrao Shinde
साधव
Signature: माजी विद्यार्थी असोसिएशन Place: K. Mahankal Date: 16/07/2024

Auditor (Name): S. R. Dhruvkumar R. Mhetre
For D. R. MHETRE & Co.
Signature: D. R. Mhetre Place: Sangli Date: 16/07/2024
D. R. MHETRE
PARTNER



**THE BOMBAY PUBLIC TRUSTS ACT , 1950
SCHEDULE IX C (Vide Rule - 32)**

Name of the Public Trust :- Maji Vidyarthi Association P.V.P. Mahavidyalay
Registration No. :- F-0019190(SNG)
Address :- Kavathemahankal, Tal :- Kavathemahankal
For the Year ending on :- 31.03.2024

I) INCOME AS SHOWN IN THE INCOME AND EXPENDITURE ACCOUNT (SCHEDULE NO. IX)		97,700.00
II) ITEMS NOT CHARGEABLE TO CONTRIBUTION UNDER SECTION 58 AND RULE 32 :-		
1 Donations received from other Public Trust & Dharmadas		
2 Grants received from Government and Local Authorities		
3 Interest on Sinking or Depreciation Fund		
4 Amount spend for the purpose of secular education	-	
5 Amount spend for the purpose of medical relief	12,000.00	
6 Amount spend for the purpose of veterinary treatment of animals		
7 Expenditure incurred from donations for relief of distress caused by scarcity ,		
8 Deduction out of income from lands used for agricultural purpose		
a) Land Revenues and Local Fund Cess		
b) Rent payable to superior landlord		
c) Cost of production , if lands are cultivated trust		
9 Deduction out of income from land used for non-agricultural purposes		
a) Assesment , Cesses and Government or		
b) Ground Rent payable to the superior landlord		
c) Insurance Premia		
d) Repairs at 10% of gross rent of building		
e) Cost of collection at 4 % of gross rent of building let out		
10 Cost of collection of income or receipts from securities , stocks , etc. at 1% of such Income		
11 Deduction on account of repairs in respect not rented and yielding no income , at 10% of the estimated gross annual rent		
Gross Annual Income Chargeable to Contribution Rs.		12,000.00
		85,700.00

Certified that while claiming deductions admissible under the above Schedule , we have 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.

अध्यक्ष उपाध्यक्ष सचिव
माजी विद्यार्थी असोसिएशन
के. व्ही. पी. महाविद्यालय
कवठेमहांकाळ



FOR D.R. MHETRE & CO.
Chartered Accountants,
D.R.Mhetre / H.D.Mhetre
Partners.

Place :- Sangli

Date :-

29 MAY 2024

UDIN :- 24031838BKHBVE6598