

# Baburao Patil College of Arts and Science Angar

**Name of Alumnus/Alumni Association-** Alumni Association of Baburao Patil Arts & Science, College, Angar

Aadhar/PAN- Nil

Year of Graduation-2020

Year of Contribution-2020-21

Quantum of Contribution (Amount)-7950

**Upload audited Statement of monetary Donation with a signature of C.A./ Auditor**

**Ganesh Bandu Vhale**

**Authorised Auditor**

Reg. No.: 0021/2021

Phone : 02184-228062, 9860925292

739/04/20, C/o Shivling Patne's Building

"Shivratna" First Floor, Patil Plot,

Shivaji Nagar, Barshi - 413 411 (Solapur)

E-Mail: ganeshdsc92@gmail.com

## AUDITOR'S REPORT

The Members

Alumni Association of Baburao Patil Arts & Science College (BPCAS)  
Angar - 413 214

We have audited the financial statements of **Ms. Alumni Association of Baburao Patil Arts & Science College (BPCAS)**, Angar Tal: Mohol Dist: Solapur 413 214 which comprises of Balance Sheet as at 31-March-2021, the Receipts & Payments Account and Income & Expenditure Account for the period ended 31-March-2021, and the report that;

- We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purpose of audit.
- In our opinion, proper book of accounts have been kept by the Association so far as they appear from our examination of the books.
- The Balance Sheet, Receipts & Payment Accounts and Income & Expenditure account dealt with by the report are in agreement with the books of accounts.

In our opinion and to the best of our information and explanation given to us, the Balance Sheet, Receipts and Payments Account and the Income & Expenditure Account along with the notes thereon given true and fair view;

- In so far it relates to Balance Sheet, of the state of affairs of the Association as on 31-March, 2021
- In case of Receipts & Payments Accounts, of the Cash Flows for the period ended on that date.
- In so far as it relates to Income & Expenditure Account of the Association, of the excess of income over expenditure for the period ended on that date.

Place: Angar

Date: 31 OCT 2021

*Ganesh B. Vhale*  
सचिव / अध्यक्ष  
माजी विद्यार्थी संघटना  
बाबुराव पाटील कला व विज्ञान महाविद्यालय  
अंगार, ता. मोहोक, जि. सोलापूर.



For,

**GANESH BANDU VHALE**  
Authorised Auditor

*Ganesh B. Vhale*  
**Mr. Ganesh Bandu Vhale**  
Authorised Auditor For Public Trust  
Reg. No.: 0021/2021

**Ganesh Bandu Vhale**  
**Authorised Auditor**  
Reg. No.: 0021/2021  
Phone : 02184-228062, 9860925292

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"Shivratri" First Floor, Patil Plot,  
Shivaji Nagar, Barshi - 413 411 (Solapur)  
E-Mail: ganeshdsc92@gmail.com

Report of Auditor relating to accounts audited under sub-section (2) of sec. 33 & 34 of Rule 19  
of the Bombay Public Trust Act, 1950

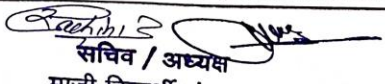
**AUDITOR'S REPORT**

P.T.R. No.

Name of the Trust : **Alumni Association of Baburao Patil Arts & Science College**

Year Ended: **31-03-2021**

|    |  |                |
|----|--|----------------|
| 1  | Whether accounts are maintained regularly and in accordance with the provisions of the Act and the Rule?   | Yes            |
| 2  | Whether receipts and disbursement are properly and correctly shown in the accounts?  | Yes            |
| 3  | Whether the cash balance and vouchers in the custody of the manager or trustee on the date of audit were in agreement with account?  | Remark 1       |
| 4  | Whether all books deeds, account vouchers & other documents or record required by the auditors were produced before him?   | Remark 4       |
| 5  | Whether a register of movable and immovable properties is properly maintained, the charges therein are communicated from time to time to the regional office and the defect and inaccuracies maintained in the pervious audited report have been duly complied with? | Not Applicable |
| 6  | 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            |
| 7  | Whether any property or funds of the trust were applied for any objects or purpose other than the object or purpose of the trust?  | No             |
| 8  | The amounts outstanding for more than one year and the amount written off if any?  | Nil            |
| 9  | Whether tenders were invited for repairs or construction involving expenditure exceeding to Rs. 50,000/-?  | Not Applicable |
| 10 | Whether any money of the public trust has been invested contrary of the provisions of section 33?  | No             |
| 11 | Alienations, if any the immovable property contrary to the provisions of section 35 which have come to the notice of the auditors.   | No             |

  
सचिव / अध्यक्ष  
माजी विद्यार्थी संघटना  
बाबुराव पाटील कला व विज्ञान महाविद्यालय  
अनगर, ता. मोहोळ, जि. सोलापूर. Page 4



**THE BOMBAY PUBLIC TRUST ACT, 1950**  
**SCHEDULE IX C**  
**[Vide Rule (32)]**

P.T.R. No.

**STATEMENT OF INCOME LIABLE TO CONTRIBUTION**  
**FOR THE YEAR ENDED 31st March, 2021**

Name of the Trust : **Alumni Association of Baburao Patil Arts & Science College**

Year Ended : **31-03-2021**

| Sr. | Particulars  | Amount Rs.     |
|-----|--|----------------|
| I.  | Income as shown in the Income & Expenditure Account (Schedule IX)  | 9033.00        |
| II. | Items not chargeable to contribution under section 58 and Rule 32.   |                |
| 1   | Donations received from Govt. and Local Authorities  |                |
| 2   | Grants by Govt. and loan authorities   |                |
| 3   | Interest on sinking or Depreciation fund   |                |
| 4   | Amount spent for the purpose of secular education.   |                |
| 5   | Amount spent for the purpose of medical relief   |                |
| 6   | Amount spent for the purpose of veterinary treatment of animals  |                |
| 7   | Expenditure incurred from donations for relief of distress caused by scarcity, drought, flood, fire or other natural calamity.   |                |
| 8   | Deduction out of income from land used for agriculture purpose<br>a. Land revenue and local fund cess<br>b. Rent payable to superior landlords<br>c. Cost of production if lands are cultivated by trust.  |                |
| 9   | Deduction out of income from land used for non -agriculture purpose<br>a. Assessment cases and other<br>b. Govt. or Municipal purpose ground rent payable to the superior landlord<br>c. Insurance Premium<br>d. Repairs at 10% of gross rent building<br>e. Cost of collection at 4% of gross rent of building layout.  |                |
| 10  | Cost of collection of income or receipt from Securities, stock etc. at 1% of such income.  |                |
| 11  | Deduction on account of repairs in respect of building not rented and yielding no income at 10% of the estimated gross annual rent.<br>Gross Annual Income chargeable to contribution . " Certified that while claiming deduction 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 deduction". |                |
|     | <b>Gross Annual Income Chargeable to Contribution (Rs.)</b>  | <b>9033.00</b> |

*Ganesh B. Vhale*  
 सचिव / अध्यक्ष

माजी विद्यार्थी संघटना  
 बाबुराव पाटील कला व विज्ञान महाविद्यालय  
 अनगर, ता. मोहोळ, जि. सोलापूर.  
 Place : Angar  
 Date : **31 OCT 2021**



For,  
**GANESH BANDU VHALE**  
 Authorised Auditor  
*Ganesh B. Vhale*  
 Mr. Ganesh Bandu Vhale  
 Authorised Auditor For Public Trust  
 Reg. No.: 0021/2021

**THE BOMBAY PUBLIC TRUST ACT, 1950**  
**SCHEDULE IX D**  
[Sec Rule 19 (2A)]

P.T.R. No.

Information to be submitted by the Auditor along with Audit Report  
Under Sub Section (1) of Section 34 of the MPT Act

| Sr.     | Particulars   | Details  |           |                |         |                     |        |   |                                     |            |   |                     |            |   |                           |            |   |                            |            |   |                                |            |   |                         |            |   |                        |            |
|---------|---|--|-----------|----------------|---------|---------------------|--------|---|-------------------------------------|------------|---|---------------------|------------|---|---------------------------|------------|---|----------------------------|------------|---|--------------------------------|------------|---|-------------------------|------------|---|------------------------|------------|
| 1       | 2   | 3  |           |                |         |                     |        |   |                                     |            |   |                     |            |   |                           |            |   |                            |            |   |                                |            |   |                         |            |   |                        |            |
| 1       | Name of the Trust   | Alumni Association of Baburao Patil Arts & Science College   |           |                |         |                     |        |   |                                     |            |   |                     |            |   |                           |            |   |                            |            |   |                                |            |   |                         |            |   |                        |            |
| 2       | PAN of the Trust  | ---- Not Available ----  |           |                |         |                     |        |   |                                     |            |   |                     |            |   |                           |            |   |                            |            |   |                                |            |   |                         |            |   |                        |            |
| 3       | Registration No. of sec. 12AA   | ---- Not Available ----  |           |                |         |                     |        |   |                                     |            |   |                     |            |   |                           |            |   |                            |            |   |                                |            |   |                         |            |   |                        |            |
| 4       | Date of Registration u/s. 12AA  | ---- Not Available ----  |           |                |         |                     |        |   |                                     |            |   |                     |            |   |                           |            |   |                            |            |   |                                |            |   |                         |            |   |                        |            |
| 5       | Ack No. With date of filing of the return of income for the earlier three years | Assessment Year  | Ack No.   | Date of Filing |         |                     |        |   |                                     |            |   |                     |            |   |                           |            |   |                            |            |   |                                |            |   |                         |            |   |                        |            |
|         |   | 1  | 2         | 3              |         |                     |        |   |                                     |            |   |                     |            |   |                           |            |   |                            |            |   |                                |            |   |                         |            |   |                        |            |
|         |   | 2020-2021  | Not Filed | ----           |         |                     |        |   |                                     |            |   |                     |            |   |                           |            |   |                            |            |   |                                |            |   |                         |            |   |                        |            |
|         |   | 2019-2020  | Not Filed | ----           |         |                     |        |   |                                     |            |   |                     |            |   |                           |            |   |                            |            |   |                                |            |   |                         |            |   |                        |            |
| 6       | PAN of all the trustee's  | <table border="1"> <thead> <tr> <th>Sr. No.</th> <th>Name of the trustee</th> <th>PAN No</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>Prin. Dr. Chandrakant S Suryavanshi</td> <td>AQSPS0454Q</td> </tr> <tr> <td>2</td> <td>Dr. Vilas Hari Gund</td> <td>AXPPG4993E</td> </tr> <tr> <td>3</td> <td>Shri Sachin Shankar Thite</td> <td>ALKPT6325L</td> </tr> <tr> <td>4</td> <td>Shri Mahesh Bharat Bhodake</td> <td>AODPB5965N</td> </tr> <tr> <td>5</td> <td>Shri Prashant Prakash Kulkarni</td> <td>AWNPK6126E</td> </tr> <tr> <td>6</td> <td>Shri Sachin Vilas Sarak</td> <td>GKVPS0209C</td> </tr> <tr> <td>7</td> <td>Mrs. Renuka Sagar Gund</td> <td>BAEPV8091F</td> </tr> </tbody> </table> |           |                | Sr. No. | Name of the trustee | PAN No | 1 | Prin. Dr. Chandrakant S Suryavanshi | AQSPS0454Q | 2 | Dr. Vilas Hari Gund | AXPPG4993E | 3 | Shri Sachin Shankar Thite | ALKPT6325L | 4 | Shri Mahesh Bharat Bhodake | AODPB5965N | 5 | Shri Prashant Prakash Kulkarni | AWNPK6126E | 6 | Shri Sachin Vilas Sarak | GKVPS0209C | 7 | Mrs. Renuka Sagar Gund | BAEPV8091F |
| Sr. No. | Name of the trustee   | PAN No   |           |                |         |                     |        |   |                                     |            |   |                     |            |   |                           |            |   |                            |            |   |                                |            |   |                         |            |   |                        |            |
| 1       | Prin. Dr. Chandrakant S Suryavanshi   | AQSPS0454Q   |           |                |         |                     |        |   |                                     |            |   |                     |            |   |                           |            |   |                            |            |   |                                |            |   |                         |            |   |                        |            |
| 2       | Dr. Vilas Hari Gund   | AXPPG4993E   |           |                |         |                     |        |   |                                     |            |   |                     |            |   |                           |            |   |                            |            |   |                                |            |   |                         |            |   |                        |            |
| 3       | Shri Sachin Shankar Thite   | ALKPT6325L   |           |                |         |                     |        |   |                                     |            |   |                     |            |   |                           |            |   |                            |            |   |                                |            |   |                         |            |   |                        |            |
| 4       | Shri Mahesh Bharat Bhodake  | AODPB5965N   |           |                |         |                     |        |   |                                     |            |   |                     |            |   |                           |            |   |                            |            |   |                                |            |   |                         |            |   |                        |            |
| 5       | Shri Prashant Prakash Kulkarni  | AWNPK6126E   |           |                |         |                     |        |   |                                     |            |   |                     |            |   |                           |            |   |                            |            |   |                                |            |   |                         |            |   |                        |            |
| 6       | Shri Sachin Vilas Sarak   | GKVPS0209C   |           |                |         |                     |        |   |                                     |            |   |                     |            |   |                           |            |   |                            |            |   |                                |            |   |                         |            |   |                        |            |
| 7       | Mrs. Renuka Sagar Gund  | BAEPV8091F   |           |                |         |                     |        |   |                                     |            |   |                     |            |   |                           |            |   |                            |            |   |                                |            |   |                         |            |   |                        |            |

*(Signature)*  
सचिव / अध्यक्ष  
माजी विद्यार्थी संघटना  
बाबुराव पाटील कला व विज्ञान महाविद्यालय  
अनगर, ता. मोहोळ, जि. सोलापूर.  
Place: Anagar  
Date: 13 1 OCT 2021



For,  
**GANESH BANDU VHALE**  
Authorized Auditor  
*(Signature)*  
Mr. Ganesh Bandu Vhale  
Authorized Auditor For Public Trust  
Reg. No.: 0021/2021

**Alumni Association of Baburao Patil Arts & Science College**

A/p: Angar, Tal: Mohol, Dist: Solapur - 413 214

**Receipt & Payment Account**  
(For the year ended 31-03-2021)

| RECEIPT                      | Rs.    | 31.03.2021     | PAYMENT                 | Rs.     | 31.03.2021     |
|------------------------------|--------|----------------|-------------------------|---------|----------------|
| <u>Opening Balances</u>      |        | 726.30         | <u>Alumni Expenses</u>  |         | <b>4000.40</b> |
| Cash In Hand                 | 0.00   |                | Bank Charges            | 49.40   |                |
| Bank of Baroda - 8577        | 726.30 |                | Printing & Stationery   | 1100.00 |                |
|                              |        |                | Misc Exps               | 910.00  |                |
| <u>Interest From Bank</u>    |        | 82.00          | Programme Exps          | 1441.00 |                |
| Interest on Saving Ac        |        |                | Guest Honrarium         | 500.00  |                |
| <u>Membership Fees</u>       |        | 2600.00        | <u>Audit Fee</u>        |         | 2000.00        |
| <u>Specific Contribution</u> |        | 6351.00        | <u>Closing Balances</u> |         | <b>3758.90</b> |
| Recd from members            |        |                | Cash In Hand            | 0.00    |                |
| Towards Donations            |        |                | Bank of Baroda - 8577   | 3758.90 |                |
| <b>Total:</b>                |        | <b>9759.30</b> | <b>Total:</b>           |         | <b>9759.30</b> |

See accompanying notes forming part of the financial statements

As per our report even date

**GANESH BANDU VHALE**  
Authorised Auditor

*Ganesh B. Vhale*

Mr. Ganesh Bandu Vhale  
Authorised Auditor for Public Trust  
Reg. No: 21/2021

*[Signature]*  
सचिव / अध्यक्ष  
माजी विद्यार्थी संघटना  
बाबुराव पाटील कला व विज्ञान महाविद्यालय  
अ.प. अंगार, ताल. मोहल, जि. सोलापूर.



Place: Angar

Date: **13 1 OCT 2021**

## Alumni Association of Baburao Patil Arts &amp; Science College

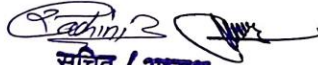
A/p: Angar, Tal: Mohol, Dist: Solapur - 413 214

Balance Sheet  
(For the year ended 31-03-2021)

| Funds & Liabilities                | Rs.     | 31.03.2021     | Assets & Properties             | Rs.    | 31.03.2021     |
|------------------------------------|---------|----------------|---------------------------------|--------|----------------|
| <b>Trust Funds &amp; Corpus</b>    |         | 3758.90        | <b>Cash &amp; Bank Balances</b> |        | 3758.90        |
| As per last B/s                    | 726.30  |                | Cash with Trustees              | 0.00   |                |
| Addition during the year           | 3032.60 |                | Bank of Baroda - 8577           | 3758.9 |                |
| <b>Income &amp; Expenditure Ac</b> |         | 0.00           |                                 |        |                |
| Surplus during the year            | 3032.60 |                |                                 |        |                |
| Transfer to Trust Corpus           | 3032.60 |                |                                 |        |                |
| <b>Total:</b>                      |         | <b>3758.90</b> | <b>Total:</b>                   |        | <b>3758.90</b> |

See accompanying notes forming part of the financial statements

As per our report even date




सचिव / अध्यक्ष

माजी विद्यार्थी संघटना

बाबुराव पाटील कला व विज्ञान महाविद्यालय  
अनगर, ता. मोहोळ, जि. सोलापूर.

Place : Angar

Date : 13 OCT 2021

GANESH BANDU VHALE  
Authorized Auditor
  
Mr. Ganesh Bandu Vhale  
Authorized Auditor for Public Trust  
Reg No: 21/2021

**List of Alumnus/alumni with the amount contributed year 2020-21 to the institution.**

| <b>Sr.No.</b> | <b>Name of the Alumnus/Alumni</b> | <b>AmountContributed</b> |
|---------------|-----------------------------------|--------------------------|
| 1             | Harshali Shankar Udave            | 50                       |
| 2             | Hari Arun Mate                    | 200                      |
| 3             | T.M.Gund                          | 100                      |
| 4             | Khandu Dattatraya Narake          | 200                      |
| 5             | Azim Rafik Tamboli                | 200                      |
| 6             | Akshay Shivaji More               | 200                      |
| 7             | Dinesh Sahebrao Sarak             | 100                      |
| 8             | Atish Kachru Bhadakwad            | 200                      |
| 9             | Shivani Sanjay Khapale            | 200                      |
| 10            | Sonali Pandurang Chaugule         | 200                      |
| 11            | Pooja Vilas Taktode               | 200                      |
| 12            | Vikas S.Sarak                     | 200                      |
| 13            | Komal Laxman Gund                 | 200                      |
| 14            | Aslam Rasul Sayyad                | 200                      |
| 15            | Sumit Popat Urane                 | 50                       |
| 16            | Dipak Devidas Bhadakwad           | 200                      |
| 17            | Pratiksha Nagesh Patil            | 200                      |
| 18            | Sanika Govardhan Dadhe            | 200                      |
| 19            | Bhauasaheb Abhiman Jadhav         | 200                      |
| 20            | Arati Kalidas More                | 200                      |
| 21            | Ambika Mohan Jagtap               | 100                      |
| 22            | Swati Dattu Raut                  | 100                      |
| 23            | Anjum Sharif Mulla                | 200                      |
| 24            | Kiran Vilas Dhere                 | 50                       |
| 25            | Pradnya Madhav Kharat             | 200                      |
| 26            | Sujit Shankar Waghmode            | 200                      |
| 27            | Vikas Shankar Gund                | 50                       |
| 28            | Akash Balu Lengare                | 50                       |
| 29            | Dnyaneshwar Ganesh Gaikwad        | 100                      |
| 30            | Ranjit Ganpatrao Deshmukh         | 100                      |
| 31            | Shivkumar Kisan Urane             | 200                      |
| 32            | Pravin Dharamraj Pethe            | 200                      |
| 33            | Shrutika Audumbar Kashid          | 100                      |
| 34            | Monali Nana More                  | 100                      |
| 35            | Rutuja Sanjay Jadhav              | 100                      |
| 36            | Monika Ganpat Gaikwad             | 200                      |
| 37            | Sadik Majjid Shaikh               | 200                      |
| 38            | Nilesh Sudhir Kshirsagar          | 100                      |
| 39            | Pratiksha Laxman Namade           | 200                      |
| 40            | Ankit Vilas Waghmare              | 200                      |
| 41            | Amoghsiddha Rajan Khatal          | 200                      |
| 42            | Sagar Bharat Yedage               | 200                      |
| 43            | Pritam Malpatrao Khatal           | 200                      |
| 44            | Pratik Nilesh Ghogare             | 200                      |
| 45            | Pratiksha Balu Pawar              | 100                      |
| 46            | Pravin Abhiman Shinde             | 50                       |
| 47            | Uttkarsh Mahadev Waghmare         | 50                       |
| 48            | Rushikesh Chandrakant Sathe       | 50                       |
| 49            | Prajakta Mahadev Wasekar          | 200                      |
| 50            | Tejeswi Mahadev Bhadakwad         | 50                       |
| 51            | Karina Ashok Bhadakwad            | 200                      |
| 52            | Pranali Ujjwal Ganachharya        | 200                      |
|               | Total Amount                      | 7950                     |

