



Shri Shivaji Education Society, Amravati's

**MAHATMA FULE ARTS, COMMERCE &
SITARAMJI CHAUDHARI SCIENCE MAHAVIDYALAYA, WARUD**
(NAAC Reaccredited with 'B' Grade)



AQAR 2023-24

Criterion - V

STUDENT SUPPORT AND PROGRESSION

Q_nM - 5.4.2

Alumni contribution during the year (INR in Lakhs)

5.4.2 Alumni contribution during the year (INR in Lakhs)**Alumni contribution during the year (INR in Lakhs)****Options:**

- A. ≥ 5 Lakhs**
- B. 4 Lakhs - 5Lakhs**
- C. 3 Lakhs - 4Lakhs**
- D. 1 Lakhs - 3Lakhs**
- E. <1 Lakhs**

Response: 3 Lakhs – 4 Lakhs (Rs. 314173.90/-)

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Shri. Shivaji Education Society, Amravati's
**Mahatma Fule Arts, Commerce & Sitaramji
 Chaudhari Science Mahavidyalaya, Warud.**

Dist. Amravati – 444 906 ☎(07229) 232022

NAAC Reaccredited with "B" Grade CGPA 2.24 (IIIrd Cycle) (2021-2026)

President	Principal	Founder President
Hon'ble Harshavardhan P. Deshmukh	Dr. Dilip. V. Hande	Dr. Panjabrao alias Bhausaheb Deshmukh
	M.Sc. (Botany), Ph.D., FMSI	M.A., D.Phil., LL.D., Bar-At-Law

College Code: 104 || Email: mfm1_warud@rediffmail.com || Website: <https://mfulecollegewarud.ac.in>

Declaration Letter

This is to certify that, the information, reports, true copies of the supporting documents, numerical data, etc. furnished in this document are verified by the college IQAC and found correct.

Hence this certificate.

(Dr. R. P. Ganorkar)
 Criterion V Coordinator

(Dr. G. K. Reddy)
 Documentation Coordinator

(Dr. S. V. Satpute)
IQAC Coordinator
 Mahatma Fule Arts, Commerce and
 Sitaramji Chaudhari Science
 Mahavidyalaya, Warud, Dist. Amravati



(Dr. D. V. Hande)
PRINCIPAL,
 Mahatma Fule Arts, Com & Sitaramji
 Chaudhari Science Mahavidyalaya,
 Warud, Dist Amravati

Alumni contribution (2023-24)

01	Final Year Students Donation (B.A., B.Com., B.Sc., M.A., M.Com., M.Sc. Final Year)	4900 /-
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- 1) Mahatma Fule Mahavidyalaya Alumni Association Warud and the Department of Chemistry organised a PowerPoint Presentation ON “Ozone” For PG students of Science Faculty. On The Occasion of World Ozone Day – 2023 on Saturday, 16th Sept. 2023.
- 2) Department of Chemistry in collaboration with Alumni association, Skill development centre and IQAC organized in-campus placement drive for Graduate and Post Graduate students having Chemistry subject on 02/02/2024 for the post of Chemistry and Microbiologist. Bharat Rubber Works Pvt. Ltd. Pandhurna, Madhya Pradesh was invited for hiring the candidate from this placement drive. Total 105 candidates were participated in this placement drive from that 6 students were selected by Bharat Rubber Works Pvt. Ltd after the written test and interview round.
- 3) Sant Gadge Baba Merit Scholarship Scheme (College Level) under Mahatma Fule Mahavidyalaya Alumni Association Warud, scholarship for academic session 2023-24 is to be given to the student who has secured the highest marks in the final examination of all the three faculties -Arts, Commerce and Science. For this, when information is collected from all

the three faculty heads, the names of the students eligible for the scholarship are being given to you as follows:

- 1) The student who scored the highest marks in the final examination of B. Sc.....Ku.Khushabu Lalitrao Paliwal.
- 2) The student who scored the highest marks in the final examination of B. A..... Ku. Roshani Suresh Rao Kadu.
- 3) The student who scored the highest marks in the final examination of B. Com..... Ku. Vaibhavi Harishchandra Gulhane.Department of
- 4) Electronics association, guest lecture was organized on dated 16/09/2023. Alumni of our college Dr Devendra. P. Kale on topic “Recent advancement in Electronics technology”.
- 5) Political Science Department visited to Pusala Gram Panchayat as an Excursion Tour and Alumni Mr. Bamnote Sarpanch, Pusala Grampanchayat, Pusala guided the students.
- 6) Dr Vijay Deshmukh Alumni involved as Chief Guest of Valedictory Function and Prize Distribution on the occasion of Dr.Panjabrao Deshmukh Birth Anniversary Programme. Also distributes the Sant Gadge Baba Merit Scholarship Scheme (College Level) under Mahatma Fule Mahavidyalaya Alumni Association Warud, scholarship for academic session2023-24.

ShriShivaji Education Society, Amravati's

*Mahatma Fule Arts , Commerce and Sitaramji Chaudhari Science**Mahavidyalaya, Warud. Dist. Amravati (M.S.) 444 906*

MAHATMA FULE MAHAVIDYALAYA ALUMNI ASSOCIATION, WARUD.



महात्मा फुले महाविद्यालय माजी विद्यार्थी
संघटना.वरुड,
रजि.नं. MH./675/11/AMT.

Alumni contribution (2023-24)

List Of Final Year Students.

Sr. No.	Name of Student	Amount	Receipt No,
1	Divya Gopalrao Mendhe	20/-	1762
2	Dipavali Maroti Dongre	20/-	1763
3	Sakshi Sharad Dahake	20/-	1764
4	Samiksha Ashok Kadu	20/-	1765
5	Ankita Prakash Wadive	20/-	1766
6	Rutuja Manoj Kahate	20/-	1767
7	Krunal S. Vansutre	20/-	1768
8	Divya D. Kherde	20/-	1769
9	Sakshi R. Nichat	20/-	1770
10	Rohini P. Wange	20/-	1771
11	Samiksha G. Belsare	20/-	1772
12	Shreya J. Nerkar	20/-	1773
13	Nisha V. Bramhane	20/-	1774
14	Kalyani A. Ganorkar	20/-	1775
15	Vaishnavi S. Salode	20/-	1776
16	Ankita S. Gayaki	20/-	1777
17	Achal D. Kalbande	20/-	1778
18	Nirmal N. Patil	20/-	1779
19	Sejal G. Ingale	20/-	1780
20	Pratiksha D. Patne	20/-	1781
21	Swati V. Gohatre	20/-	1782
22	Nandini D. Gaydhane	20/-	1783
23	Kanchan S. Darokar	20/-	1784
24	Ishwari V. Ambulkar	20/-	1785
25	Shraddha D. Pachghare	20/-	1786
26	Mayuri V. Yawale	20/-	1787
27	Vaishnavi A. Kondulkar	20/-	1788
28	Namrata K. Kotrange	20/-	1789
29	Rashmi M. Ghormade	20/-	1790
30	Akshay Sharad Farkade	20/-	1791
31	Samiksha Prabhakar Akotkar	20/-	1792
32	Riya Yogeshrao Wangr	20/-	1793
33	Harshali Sureshrao Nerkar	20/-	1794

Sr. No.	Name of Student	Amount	Receipt No,
34	Shraddha Kawatkar	20/-	1795
35	Nikita Boharapi	20/-	1796
36	Dipali P. Maske	20/-	1797
37	Ankita S. Kuyate	20/-	1798
38	Sakshi V. Pachpohar	20/-	1799
39	Akanksha S, Tathode	20/-	1800
40	Sonali R. Jane	20/-	1801
41	Shraddha M. Ghatole	20/-	1802
42	Rujel V. Patil	20/-	1803
43	Bhavana R. Malviya	20/-	1804
44	Simaran H. Kumhare	20/-	1805
45	Bhavana B. Bogkhe	20/-	1806
46	Prachi Khandare	20/-	1807
47	Akanksha K. Radke	20/-	1808
48	Vishakha A. Nerkar	20/-	1809
49	Rupali V. Raut	20/-	1810
50	Anushri N. Gadge	20/-	1811
51	Sanjana D. Dhopate	20/-	1812
52	Sakshi D. Wankhade	20/-	1813
53	Gauri Sudhakar Konde	20/-	1814
54	Shreya Pachghare	20/-	1815
55	Vaishnavi Nerkar	20/-	1816
56	Ashvini Charde	20/-	1817
57	Achal Dipakrao Basande	20/-	1818
58	Shruti B. Gayakwad	20/-	1819
59	Bharati H. Gohatre	20/-	1820
60	Diksha G. Deshmukh	20/-	1821
61	Shubham V. Mandve	20/-	1822
62	Khushbu S. Dhuvane	20/-	1823
63	Rushikesh K. Gavane	20/-	1824
64	Shawari D. Sawalakhe	20/-	1825
65	Chanchal Pathak	20/-	1826
66	Pushpa Chaudhari	20/-	1827
67	Sonali Kawanpure	20/-	1828
68	Aishvarya Shrikhande	20/-	1829
69	Vaishnavi Shirbhate	20/-	1830
70	Sayunkta Bute	20/-	1831
71	Akansha Dharamthok	20/-	1832
72	Achal Fuse	20/-	1833
73	Sonali Tongase	20/-	1834
74	Chanchal Nanotkar	20/-	1835
75	Nikita Nagle	20/-	1836
76	Roshani Wankhade	20/-	1837
77	Harshal Potode	20/-	1838
78	Tejas Kakpure	20/-	1839
79	Prajakta R. Khuje	20/-	1840
80	Samiksha R. Surjuse	20/-	1841
81	Harshal Bramhane	20/-	1842
82	Alisha G. Raut	20/-	1843
83	Ruchika A. Raut	20/-	1844
84	Suvarna S. Katsure	20/-	1845
85	Kalyani P. Shelke	20/-	1846
86	Sakshi J. Mahulkar	20/-	1847
87	Ashvini P. Khode	20/-	1848

88	Samiksha V. Dakare	20/-	1849
89	Jyotsana V. Deshmukh	20/-	1850
90	Madhuri Dhyrve	20/-	1851
91	Vaishnavi V./ Bambal	20/-	1852
92	Trupti J. Ghatile	20/-	1853
93	Mohini S. Uike	20/-	1854
94	Durga S. Uike	20/-	1855
95	Prathwiras kale	20/-	1856
96	Nikita R. Pandagade	20/-	1857
97	Kaveri G. Chaudhari	20/-	1858
98	Prachi Ingalkar	20/-	1859
99	Chetna N. Bhalsagar	20/-	1860
100	Pratiksha J. Lekurwale	20/-	1861
101	Sanika m. Takarkhede	20/-	1862
102	Sakshi D. Murekar	20/-	1863
103	Pratik P. Patil	20/-	1864
104	Vaibhavi H. Gulhane	20/-	1865
105	Tejal D. Dange	20/-	1866
106	Komal D. Dange	20/-	1867
107	Roshani D. Tikas	20/-	1868
108	Namrata S. Pochpohar	20/-	1869
109	Mahesh L. Sawarkar	20/-	1870
110	Kalyani A. Pawar	20/-	1871
111	Samiksha N. Deshmukh	20/-	1872
112	Magna V. Chaudhari	20/-	1873
113	Roshni A. Ghorpade	20/-	1874
114	Roshni S. Kadu	20/-	1875
115	Vaishnavi P. Wadaskar	20/-	1876
116	Yamini Futane	20/-	1877
117	Supriya Rupesh Lad	20/-	1878
118	Samiksha R. Khope	20/-	1879
119	Nikita G. Wanjari	20/-	1880
120	Manisha N. Kumare	20/-	1881
121	Gauri Malpe	20/-	1882
122	Rutuja Malpe	20/-	1883
123	Pratiksha wange	20/-	1884
124	Revati P. Shankarpale	20/-	1885
125	Prachi N. Kukade	20/-	1886
126	Jay D. Gulhane	20/-	1887
127	Janvi V. Dhok	20/-	1888
128	Hina R. Nawale	20/-	1889
129	Ashvini Kawanpure	20/-	1890
130	Nilima Deshmukh	20/-	1891
131	Himani A. Kadu	20/-	1892
132	Sakshi K. Akarte	20/-	1893
133	Madhuri P. Futane	20/-	1894
134	Arati P. Harle	20/-	1895
135	Ranjana G. Surjuse	20/-	1896
136	Khushi V. Kohale	20/-	1897
137	Komal G. Bhakare	20/-	1898
138	Prajakta A. Patil	20/-	1899
139	Pranjal G. Bohrap	20/-	1900
140	Anjali S. Nagle	20/-	1901
141	Ajay D. Uike	20/-	1902
142	Ekata W. Khadse	20/-	1903

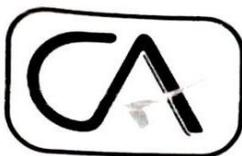
143	Asmita R. Kukade	20/-	1904
144	Reshma Surendra Aware	20/-	1905
145	Priya M. Gharad	20/-	1906
146	Sonali A. Bramhane	20/-	1907
147	Tina M. Gulhane	20/-	1908
148	Maheshwari B. Narhare	20/-	1909
149	Kalyani S. Jichkar	20/-	1910
150	Ishwar R. Nanotkar	20/-	1911
151	Gaurav S. Pund	20/-	1912
152	Pooja S. Deshmukh	20/-	1913
153	Yash raut	20/-	1914
154	Sejal S. Nagle	20/-	1915
155	Aniket Hemraj Gharad	20/-	1916
156	Pratiksha S. Bodkhe	20/-	1917
157	Sakshi Ingalkar	20/-	1918
158	Payal raikwar	20/-	1919
159	Rupiya B. mohod	20/-	1920
160	Nikita A. Bondre	20/-	1921
161	Lukesh S. Kawatkar	20/-	1922
162	Anjali D. burad	20/-	1923
163	Ishika P. Khusange	20/-	1924
164	Monali R. Uike	20/-	1925
165	Harshal D. Kadu	20/-	1926
166	Swity T. Kolhe	20/-	1927
167	Divya Barmase	20/-	1928
168	Kajal S. Raut	20/-	1929
169	Arati R. Chaudhari	20/-	1930
170	Vedant D. Durge	20/-	1931
171	Achal Y. Tayade	20/-	1932
172	Aditya D. Kawale	20/-	1933
173	Mahewish I. Diwanji	20/-	1934
174	Arati V. Ahake	20/-	1935
175	Harshali K. Kalmegh	20/-	1936
176	Ishwari S. Tongase	20/-	1937
177	Sonali G. Gulhane	20/-	1938
178	Saurabh Tale	20/-	1939
179	Priti R. Bhajikhaye	20/-	1940
180	Pallavi Belsare	20/-	1941
181	Prerana L. Bhalavi	20/-	1942
182	Pallavi S. Basunde	20/-	1943
183	Nandlal V. Kherde	20/-	1944
184	Anjali G. Bramhane	20/-	1945
185	Shweta D. Shegekar	20/-	1946
186	Sejal R. Malode	20/-	1947
187	Shital S. Kuyate	20/-	1948
188	Harshala S. Jirapure	20/-	1949
189	Nikita N. Shrirao	20/-	1950
190	Minakshi A. Patil	20/-	1951
191	Amisha S. Thakare	20/-	1952
192	Nikita A. Kukade	20/-	1953
193	Namrata S. Pawar	20/-	1954
194	Rushikesh G. Malpe	20/-	1955
195	Gayatri Rewatkar	20/-	1956
196	Digvijay Basunde	20/-	1957
197	Janvi Dhok	20/-	1958

198	Hiteshwari Ghatole	20/-	1959
199	Darshana V. raut	20/-	1960
200	Roshani G. Karnase	20/-	1961
201	Sareen Saba Sheikh	20/-	1962
202	Akash Subhash Ivnate	20/-	1963
203	Vaishnavi Dinesh Papadkar	20/-	1964
204	Bhumika Metkar	20/-	1965
205	Darshana Dhote	20/-	1966
206	Prachi Yawale	20/-	1967
207	Dnyaneshwari Tekode	20/-	1968
208	Neha Sonare	20/-	1969
209	Chanchal C. Surpaithankar	20/-	1970
210	Arbar khan	20/-	1971
211	Akanksha D. Kuyate	20/-	1972
212	Aniket Kapre	20/-	1973
213	Achal R. Kuyate	20/-	1974
214	Himansh A. Thakare	20/-	1975
215	Vaishnavi Hete	20/-	1976
216	Rutika D. Belsare	20/-	1977
217	Payal Mangalkar	20/-	1978
218	Samyak K. Dabrase	20/-	1979
219	Komal G. Shivankar	20/-	1980
220	Achal S. Bambal	20/-	1981
221	Sonam K. Masane	20/-	1982
222	Durga R. Kurwade	20/-	1983
223	Ekta R. Judge	20/-	1984
224	Puja M. Lokhande	20/-	1985
225	Akash S. Nathile	20/-	1986
226	Vaishali V. Kathane	20/-	1987
227	Pratiksha Upase	20/-	1988
228	Pragati Raut	20/-	1989
229	Samyek N. Meshram	20/-	1990
230	Pooja C. Hood	20/-	1991
231	Bhagyashri V.Ambedkar	20/-	1992
232	Vrushal Y. Dhage	20/-	1993
233	Snehal D. Mangalkar	20/-	1994
234	Deepali B.Gadge	20/-	1995
235	Payal R. Zari	20/-	1996
236	Roshani Chaukikar	20/-	1997
237	Arati Getme	20/-	1998
238	Harshal Tekam	20/-	1999
239	Sonali Ghorpade	20/-	2000
240	Roshani R. Kokate	20/-	2001
241	Bharati Thakare	20/-	2002
242	Vaishnavi B. Nandane	20/-	2003
243	Harsha Beskawari	20/-	2004
244	Shubhangi R. Amzare	20/-	2005
245	Bhagyashri H. Dhurve	20/-	2006

Alumni contribution (2023-24)
Final Year Students Donation – 4900/-


सचिव
महात्मा फुले महाविद्यालय
माजी विद्यार्थी संघटना, वरुड
Regd.No.MH/675/11/AMT


Principal,
Mahatma Fule Arts, Commerce &
Sriramji Chaudhari Science Mahavidyalaya
Warud, Distt. Amravati



R. K. MAKHIJA & CO.
 CHARTERED ACCOUNTANT
 R-1, 174, CA Tower,
 Near Arvind Bank,
 Warud – 444906

To,
 THE ASSISTANT CHARITY COMMISSIONER, AMRAVATI.

AUDIT REPORT.

REPORT UNDER RULE 19 OF THE BOMBAY PUBLIC TRUST RULE 1950.

Name of the Trust : **Mahatma Fule Mahavidyalaya Alumni Association, Warud
 Tq. Warud, Dist. Amravati, 444906.**

Registration No. : **F – 19568 AMT.**

Sir,

We have audited the account of the above named trust for the year ending on **31/03/2024** and submit here with the Income & Expenditure Account and Balance Sheet with our report as under:

- | | |
|---|------------|
| 1) Whether accounts are maintained regularly and in accordance with the provision of the Act and Rules. | YES |
| 2) Whether receipt and disbursement are properly and correctly shown in the Books of A/c's? | YES |
| 3) Whether the cash Balance and Vouchers in the custody of the manger or Trustee on the date of audit were in agreement with the account ? | YES |
| 4) Whether all books , deeds accounts , vouchers or the other document or record required by the Auditor were produced before him? | YES |
| 5) Whether the Manger or Trustee or any other person required by the auditor to appear before him did so and furnished the necessary information required him ? | YES |
| 6) 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 |
| 7) The amount outstanding for more than one Year and the amounts written off If any? | NO |
| 8) Whether tenders were invited for repairs or construction involving expenditure exceeding Rs. 5000 /- ? | NO |
| 9) Whether any money of the public trust has been invested contrary to the provision of Section 35 ? | NO |

- | | |
|---|------------|
| 10) Alienation if any of the immovable Property contrary to the provision of section 36 which have come to the notice of the Auditor? | NO |
| 11) Whether a register of the movable and immovable properties is properly maintained the changes their in are communicated from time to the time the regional office and defects and inaccuracies in the previous audit report have been duly complied with? | NIL |
| 12) All cases of irregular, illegal or improper expenditure, or failure or omission to recover moneys or other property belonging to the public trust expenditure, loss or waste was caused in consequence of breach of trust or any other misconduct on the part of the trustee or any other person while in management of the trust ? | NIL |
| 13) Whether the budget has been filed in the from provided by rule 16A? | NO |
| 14) Whether the minimum and maximum numbers of the trustees in is maintained? | YES |
| 15) Whether the meetings are held regularly as provided in the trust instrument? | YES |
| 16) Whether the minute book of the meeting is maintained? | NO |
| 17) Whether any of the trustee has any interest in the investment of the trust ? | NO |
| 18) Whether any of the trustees in a debtor or creditor of the trust ? | NO |
| 19) 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 periods of audits ? | NIL |
| 20) Any special matter . | NIL |

Place : Warud

AS PER REPORT OF EVEN DATE
R. K. MAKHIJA & CO.
CHARTERED ACCOUNTANT

Date : 19/11/2024

UDIN – 24169310BKDGHP9242



Roshan
PROPRIETER
CA. ROSHAN MAKHIJA
M.No.: 169310
FRN .: 155451W



R K MAKHIJA & CO
CHARTERED ACCOUNTANT.
R-1, 174, CA Tower,
Ground Floor, Near Arvind Bank,
Warud - 444906.

Schedule IX C
(Vide Rule 32)

Statement of income liable to contribution for the year ending : 31.03.2024

Name of public trust : MAHATMA FULE MAHAVIDYALAYA ALUMNI ASSOCIATION, WARUD
Ta. Warud, Dist. Amravati- 444906.
Registration No. : REGD NO. F-19568(AMT)

	Amount (Rs.)	Amount (Rs.)
i) Income as shown in the income and expenditure Account (Schedule IX)		13053.00
ii) Items not chargeable to contribution under section 58 and rule 32		
a) Donations received from other public trusts and dharmadas /public	-	
b) Grants received from government and local authorities.	-	
c) Interest on sinking or depreciation fund.	-	
d) Amount spent for the purpose secular education & Other Charitable Objects.	-	
e) Amount spent for the purpose medical relief.	-	
f) Amount spent for the purpose of veterinary of animals./wachnalaya.	-	
g) Expenditure incurred from donations for the relief of distress caused by scarcity, drought, flood, fire or other natural calamity.	-	
h) Dedication out of income from lands used for agricultural purposes		
a) land revenue and local fund, cess.	-	
b) rent payable to superior landlord.	-	
c) cost of production, if lands are cultivated by trusts.	-	
i) Dedications out of income from lands used for non agricultural purpose.		
a) assessment cusses and other government of municipal taxes.	-	
b) ground rent payable to the superior landlord.	-	
c) Insurance premier.	-	
d) repairs at 10 percent of gross rent of building.	-	
e) cost of collection at 4 percent of gross rent of building let out.	-	
j) Cost of collection of income or receipts from securities, stocks etc. at one percent of such income.	-	
k) Dedication on account of repairs in respect of buildings not rented and yielding no income at 10 percent of estimated gross annual rent.	-	
Gross Annual Income chargeable to contribution.		13053.00

CERTIFICATE:

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 effect of double deductions

CERTIFICATE:

As the above named trust is exclusively for the purpose of advancement & Propagation of the Secular education it may be exempted from paying contribution u/s 58 & rule 32

Date : 19/11/2024
Place : WARUD
UDIN : 24169310BKDGHP9242

TRUSTEE :

R K MAKHIJA & CO.
CHARTERED ACCOUNTANT



CA. RÖSHAN MAKHIJA
M No 169310
FRN 155451 W

R. K. Makhija
सचिव / कोषाध्यक्ष
महात्मा फुले महाविद्यालय
माजी विद्यार्थी संघटना, वरुड
Regd.No. 19568/11/AMT

BOMBAY PUBLIC TRUST ACT, 1950
Schedule VIII
(Vide Rule 17(1))
MAHATMA FULE MAHAVIDYALAYA ALUMNI ASSOCIATION, WARUD
TQ WARUD, DIST. AMRAVATI 444906
REGD NO. F-19568(AMT)
BALANCE SHEET AS ON 31-MAR -2024

FUNDS & LIABILITIES	AMOUNT		PROPERTY & ASSETS	AMOUNT	
	AMOUNT	AMOUNT		AMOUNT	AMOUNT
TRUST FUNDS & CORPUS			IMMOVABLE PROPERTIES (Land)		
Balance as per last B/S	2,613.00			-	-
Add : addition during the year	-	2,613.00	OTHER FIXED ASSETS :	20,500.00	20,500.00
LIFETIME MEMBERSHIP FEE			INVESTMENTS :	-	-
Balance as per last B/S	18,000.00		LOANS (Secured Or Unsecured)	-	-
Add : addition during the year	-	18,000.00	ADVANCES :	-	-
OTHER EARMARKED FUND			INCOME OUTSTANDING		
Equipment Fund	-		Rent	-	-
Depreciation Fund	-		Interest	-	-
Reserve Fund	-		Other Income	-	-
Building Construction Fund	-				
As Per Last B/s	-		CLOSING BALANCES		
Other Funds	-		CASH IN HAND	10,966.00	
LOANS (Secured & Unsecured)			CASH AT BANK	293,465.06	304,431.06
From Trustees & Others	4,500.00		INCOME & EXPENDITURE A/C		
Add : Taken During The Year	-	4,500.00	As Per Last Balance Sheet	-	-
LIABILITIES			Deficit during the year	-	-
For Expenses	-				
For Advances	-				
For Rent & Other Deposit	-				
For Sundry Credit Balance	-				
INCOME & EXPENDITURE A/C					
As Per Last Balance Sheet	296,507.90				
Surplus during the year	3,310.16	299,818.06			
Total		324,931.06	Total		324,931.06

NOTE : COMPILED AS PER DETAILS AND EXPLANATIONS GIVEN BY TRUSTEES

Certificate :- The above Balance Sheet to the best of my belief contains a true account the funds and liabilities and of the property and assets of the trust .

Date : 19/11/2024

Place : WARUD

UDIN : 24169310BKDGHP9242

TRUSTEE :



R.K MAKHIJA & CO.
CHARTERED ACCOUNTANT

Roshan Makhija
PARTNER
C.A. ROSHAN MAKHIJA
M.NO.169310
FRN.139851W

Roshan Makhija
सचिव / कोषाध्यक्ष
महात्मा फुले महाविद्यालय
माजी विद्यार्थी संघटना, वरुड
Regd.No. MH/675/11/AMT

BOMBAY PUBLIC TRUST ACT, 1950
Schedule IX
(Vide Rule 17 (1))
MAHATMA FULE MAHAVIDYALAYA ALUMNI ASSOCIATION, WARUD
REGD NO. F.19568(AMT)
INCOME & EXPENDIATURE ACCOUNT FOR THE YEAR ENDING 31-MARCH - 2024

EXPENDITURE	AMOUNT	AMOUNT	INCOME	AMOUNT	AMOUNT
TO. EXPENDITURE IN RESP OF PROPERTIES :			BY. RENT		
Rates, Taxes, Cesses	-		{ accrued / realised }	-	
Repairs - maintenance	-		Land Lease / Receipts		
Salaries and other	-				
Depreciation	-		BY. INTREST		
			On Securities	-	
TO. INDIRECT EXPENSES		9,734.00	On loans	-	
			On Bank A/C And FDR A/C	-	
TO. BANK COMMISSION & CHARGES		8.84			
TO. LEGAL FEES			BY. DONATION RECEIPT		4,900.00
TO. EXPENDIATURE ON THE OBJECT OF TRUST :			By. Income from other sources		
a) Religious	-		1) By, Grants	-	
b) Educational	-		2) By, Fees	-	
c) Medical Relief	-		3) By Subscriptions	-	
d) Relief of Poverty	-		4) Int On Bank A/C	8,153.00	8,153.00
e) Other Charitable obj.	-				
			By, Transfer from Reserves		
TO. SURPLUS CARRIED FORWARD TO B/S		3,310.16	BY. DEFECT DURING THE YEAR FORWARD TO B/S		
Total		13,053.00	Total		13,053.00

NOTE : COMPILED AS PER DETAILS AND EXPLANATIONS GIVEN BY TRUSTEES

Date :19/11/2024

Place : WARUD

UDIN : 24169310BKDGHP9242

TRUSTEE :



R.K. MAKHIJA & CO.
CHARTERED ACCOUNTANT

Roshan
PARTNER
C.A. ROSHAN MAKHIJA
M NO.169310
FRN.139851W

Bhaukey
सचिव / कोषाध्यक्ष
महात्मा फुले महाविद्यालय
माजी विद्यार्थी संघटना, वरुड
Regd.No. MH/675/11/AMT

MAHATMA FULE MAHAVIDYALAYA ALUMNI ASSOCIATION, WARUD
TQ.WARUD, DIST. AMRAVATI 444906
REGD NO. F-1956R(AMT)
RECEIPTS AND PAYMENTS ACCOUNT
RECEIPT & PAYMENT STATEMENT FOR THE YEAR ENDED 31.03.2024

RECEIPT	AMOUNT	AMOUNT	PAYMENT	AMOUNT	AMOUNT
TO OPENING BALANCES			BY INDIRECT EXPENSES		
CASH IN HAND	7,000.00		ACCOUNTING AND AUDIT FEE	2,500.00	
CASH AT BANK	294,120.90	301,120.90	MERIT SCHOLARSHIP SCHEME	6,300.00	9,734.00
			PRINTING AND STATIONARY	934.00	
TO. BANK INTEREST	8,153.00	8,153.00	BY. BANK COMMISSION & CHARGES	8.84	8.84
TO. DONATION FEE	4,900.00	4,900.00	BY CLOSING BALANCES		
			CASH IN HAND	10,966.00	
			CASH AT BANK	293,465.06	304,431.06
GRAND TOTAL		314,173.90	GRAND TOTAL		314,173.90

NOTE : COMPILED AS PER DETAILS AND EXPLANATIONS GIVEN BY TRUSTEE

Date :19/11/2024

Place : WARUD

UDIN : 24169310BKDGHP9242

TRUSTEE :



R.K. MAKHIJA & CO
CHARTERED ACCOUNTANT

PARTNER
C.A. ROSHAN MAKHIJA
M.NO.169310
FRN.139851W

R.P. Ganorkar
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महात्मा फुले महाविद्यालय
माजी विद्यार्थी संघटना, वरुड
Regd.No.MH/675/11/AMT

R.P. Ganorkar

(Dr. R. P. Ganorkar)
Criterion V Coordinator

G.K. Reddy

(Dr. G. K. Reddy)
Documentation Coordinator

S.V. Satpute

(Dr. S. V. Satpute)
IQAC Coordinator
Mahatma Fule Arts, Commerce and
Sitaramji Chaudhari Science
Mahavidyalaya, Warud, Dist. Amravati



D.V. Hande

(Dr. D. V. Hande)
PRINCIPAL,
Mahatma Fule Arts, Com & Sitaramji
Chaudhari Science Mahavidyalaya,
Warud, Dist Amravati