


5.4.2 Alumni contribution during the year 2022-23

Fund of 35650 rupees is collected from alumni.




ASHOK CHITLANGE & CO.
CHARTERED ACCOUNTANTS

Ashok R. Chitlange
B.Com, A.C.A.
M. No. 41713


'Shreyash'
Behind Urdu Prmy. School,
Ganj Ward, Azad Chowk,
Chandrapur - 442 402
Phone : 256310

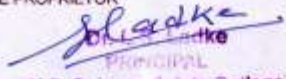
Registration No. :	F- 15443 (CDP)	
Name of Public Trust :	NILKANTHRAO SHINDE SCIENCE AND ARTS COLLEGE ALUMINI ASSOCIATION, BHADRAWATI, TAL. BHADRAWATI, DIST. CHANDRAPUR	
For the Year Ending :	31ST MARCH, 2023	
(a)	Whether account are maintained regularly and accordance with the provisions of the Act 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 requirements	Yes
(e)	Whether a register of movable and immovable properties is properly maintained, the change there in are communicated from time to time to the Regional Office, and the defects and inaccuracies maintained in the previous Audit Report have been duly complied with	Yes
(f)	Whether the Manager or Trustee or any other person required by the Auditor to speer before him did so and furnished the necessary information required by him	Yes
(g)	Whether the property or funds of the Trust were appelled for any object or purpose other than the object or propose of the Trust	No
(h)	The amount of outstanding for more than one year and the amount written off. If any	No
(i)	Where tenders were invited for repairs or construction involving Expenditure exceeding Rs. 5000/-	No Such Case Noticed
(j)	Whether any money of the Public Trust has been invested contrary the provisions of section 35	No Such Case Noticed
(k)	Alienations if any of the movable property contrary to the provisions of Section 36 which have come to the notice of the Auditor	No Such Case Noticed
(l)	All cases irregular, illegal or improper expenditure, or failure 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 Such Case Noticed
(m)	Whether the budget has been field in the form provided by rule 16 A	No
(n)	Whether the maximum and minimum number of the Trustees is maintained	Not Produced Before us
(o)	Whether the meeting are held regularly as provided in such instruments	Not Produced Before us
(p)	Whether the minute books of the proceedings of the meeting is maintained	Not Produced Before us
(q)	Whether any of the Trustees has any interest in the investment of the Trust	No Such Case Noticed
(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 the Trustees during the period of Audit	No
(t)	Any special matter which the Auditor may think fit necessary to bring to the notice of the Deputy or Assistant Charity Commissioner	No

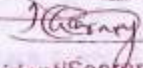
DATED : 7th Aug., 2023
CHANDRAPUR


President/Secretary
Nilkanthrao Shinde Science And Arts College
Alumini Association Bhadrawati, Dist-Chandrapur

For ASHOK CHITLANGE & CO.
CHARTERED ACCOUNTANT


ASHOK R. CHITLANGE
SOLE PROPRIETOR


PRINCIPAL
N.S. Science & Arts College
Bhadrawati, Dist-Chandrapur


President/Secretary
Nilkanthrao Shinde Science And Arts College
Alumini Association Bhadrawati, Dist-Chandrapur



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THE BOMBAY PUBLIC TRUST ACT. 1950
SCHEDULE IX C
(Wide Rule 32)

Registration No. :	F- 15443 (CDP)		
Statement of Income liable to Contribution for the year ending : 31st March, 2023			
Name of Public Trust :	NILKANTHRAO SHINDE SCIENCE AND ARTS COLLEGE ALUMINI ASSOCIATION, BHADRAWATI, TAH. BHADRAWATI, DIST. CHANDRAPUR		
	PARTICULARS	RS	RS
I.	Income as shown in the Income & Expenditure Account (Schedule IX)		35650.00
II.	Item not chargeable to Contribution under section 58 and Rule 32 :		
	(i) Donation Received from other Trusts and Dharmadas	-	
	(ii) Grants received from Governments 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 Education	-	
	(vi) Amount spent for the purpose of Veterinary Treatment of Animal	-	
	(vii) Expenditure incurred from donation for relief of distress caused by scarcity, drought,	-	
	(viii) Deductions 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 Trust	-	
	(ix) Deduction out of income from lands used for non-agricultural purposes :-		
	(a) Assessment, cesses and other Govt. or Municipal Taxes	-	
	(b) Ground rent payable to the superior landlord	-	
	(c) Insurance Premium	-	
	(d) Repairs at 10% of gross rent of building	-	
	(e) Cost of collection at 4% of gross rent of building let out	-	
	(x) Cost of collection of income or receipts from securities, stocks etc of 1% of such receipts	-	
	(xi) Deduction on account of repairs in respect of building not rented out & yielding no income at 10% of estimated gross annual rent	-	
	Gross Annual Income Chargeable to Contribution Rs.		35650.00

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

Trust Address :-

DATED : 7th Aug., 2023

CHANDRAPUR

For ASHOK CHITLANGE & CO.
CHARTERED ACCOUNTANT



ASHOK R. CHITLANGE
SOLE PROPRIETOR

Ladke
Trustee Sign

President/Secretary

Nilkanthrao Shinde Science and Arts College,
Alumini Association Bhadravati, Dist-Chandrapur

Shreyash

President/Secretary

Nilkanthrao Shinde Science And Arts College,
Alumini Association Bhadravati, Dist-Chandrapur

Ladke
Dr. L.S. Ladke

PRINCIPAL
N.S. Science & Arts College
Bhadravati, Dist-Chandrapur



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Shreyash*
Behind Urdu Prmy. School,
Garj Ward, Azad Chowk,
Chandrapur - 442 402
Phone : 256310

Registration No.	F- 15443 (CDP)
Name of Public Trust	NILKANTHRAO SHINDE SCIENCE AND ARTS COLLEGE ALUMINI ASSOCIATION, BHADRAWATI, TAH. BHADRAWATI, DIST. CHANDRAPUR

RECEIPT & PAYMENT ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2023

RECEIPTS	AMOUNT	AMOUNT	PAYMENT	AMOUNT	AMOUNT
To OPENING BALANCE			BY ESTABLISHMENT EXPENSES		
Cash at Hand		102.00	Meeting Expenses	546.00	
			Miscellaneous Expenses	281.00	
			Printing & Xerox Expenses	424.00	
To Annual Membership Fees		650.00	Refreshment & Snacks	565.00	
			Stationary Expenses	390.00	
To Member Contribution		14200.00	Travelling Expenses	1540.00	3746.00
To Donation		20800.00	BY EXPENDITURE ON THE OBJECT		
			Educational Awareness Programme	7250.00	
			Social Awareness Programme	4430.00	11680.00
			BY CLOSING BALANCE		
			Cash in Hand	326.00	
			BOM Bank A/c No 7829	20000.00	20326.00
TOTAL		35752.00	TOTAL	0.00	35752.00

Certified that above Receipts and Payments Accounts of NILKANTHRAO SHINDE SCIENCE AND ARTS COLLEGE ALUMINI ASSOCIATION, BHADRAWATI, TAH. BHADRAWATI, DIST. CHANDRAPUR, is in agreement with the Book of Accounts for the year Ended 31st March, 2023.

DATED : 7th Aug., 2023

CHANDRAPUR



For ASHOK CHITLANGE & CO.
CHARTERED ACCOUNTANT

ASHOK R. CHITLANGE
SOLE PROPRIETOR

gladke
Trustee Sign
President/Secretary
Nilkant'rao Shinde Science And Arts College
Alumini Association Bhadrawati, Dist-Chandrapur

[Signature]
President/Secretary
Nilkant'rao Shinde Science And Arts College
Alumini Association Bhadrawati, Dist-Chandrapur

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SCHEDULE - IX (Wide Rule 17(1))

Registration No.	F- 15443 (CDP)
Name of Public Trust	NILKANTHRAO SHINDE SCIENCE AND ARTS COLLEGE ALUMINI ASSOCIATION, BHADRAWATI, TAH. BHADRAWATI, DIST. CHANDRAPUR

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2023

EXPENDITURE	AMOUNT	AMOUNT	INCOME	AMOUNT	AMOUNT
To Expenditure in Respect of Properties :-					
Rates, Taxes, Cesses	-		By Rent (Accrued)	-	
Repairs and Maintenance	-		(Realised)	-	
Salaries	-		By Interest (Accrued)	-	
Insurance	-		(Realised)	-	
Depreciation	-		On Securities	-	
Other Expenses	-		On Loans	-	
To Establishment Expenses	3465.00		On Bank Account	-	
To Remuneration to Trustees	-		By Dividend	-	
To Remuneration	-		By Donations in cash or Kind	-	20800.00
To Legal Expenses	-		By Grants	-	
To Rent	-				
To Contribution and Fees	-				
To Audit Fees	-				
Accounting Charges	-		By Income from other Sources	-	
To Miscellaneous Expenses	281.00		Annual Membership Fees	-	650.00
To Depreciation	-		Member Contribution	-	14200.00
To Annual Transferred to Reserve or Specific Fund	-		By Transfer From Reserve	-	
To Amount written off -	-				
(a) Bad Debts	-				
(b) Loan Scholarships	-				
(c) Irrecoverable Rents	-				
(d) Other Items	-				
To Expenditure on Object of the Trust :-					
(a) Religious	-				
(b) Educational	-				
Education Awareness	-				
Skill Development	-				
Contribution & Price Distribution	-				
Environmental	-				
(c) Medical Relief	-				
(d) Relief of Poverty	-				
(e) Other Charitable Object	-				
Educational Awareness Programme	7250.00				
Social Awareness Programme	4430.00	11680.00			
To Surplus Carried over to Balance Sheet		20224.00	By Deficit carried over to Balance Sheet		
TOTAL		35650.00	TOTAL		35650.00

DATED : 7th Aug., 2023

CHANDRAPUR

For ASHOK CHITLANGE & CO.
CHARTERED ACCOUNTANT



ASHOK R. CHITLANGE
SOLE PROPRIETOR

Sladke
Trustee Sign
President/Secretary
Nilkant Rao Shinde Science And Arts College
Alumini Association Bhadrawati, Distt-Chandrapur

J. Kanay
President/Secretary
Nilkant Rao Shinde Science And Arts College
Alumini Association Bhadrawati, Distt-Chandrapur

Sladke
Dr. t. S. Ladke
PRINCIPAL
N.S. Science & Arts College
Bhadrawati, Distt-Chandrapur



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SCHEDULE - IX (Vide Rule 17(1))

Registration No.	F- 15443 (CDP)
Name of Public Trust	NILKANTHRAO SHINDE SCIENCE AND ARTS COLLEGE ALUMINI ASSOCIATION, BHADRAWATI, TAH. BHADRAWATI, DIST. CHANDRAPUR

BALANCE SHEET AS ON 31ST MARCH, 2023

LIABILITIES AND FUNDS	AMOUNT	AMOUNT	ASSETS AND PROPERTIES	AMOUNT	AMOUNT
Trust Funds or Corpus :-			Immovable Properties		
As Per Last B/s	-	-	As Per Last B/s		
Add : For Life Membership	-	-	Investment		
Other Earmarked Funds :-			Furniture & Fixtures		
As Per Last B/s	-	-	As Per Last B/s		
Depreciation Fund	-	-	Add:		
Sinking Fund	-	-	Less : Sales dur. The year		-
Reserve Fund	-	-	Depreciation up to date		-
Loans (Secured or Unsecured)			Loans (Secured or Unsecured)		
UNSECURED LOAN			Loans Scholarships		-
As per Last B/s	-	-	Other Loans		-
From Trustees			Advances		
From Other			To Trustees		-
Liabilities :-			To Employees		-
For Expenses	-	-	To Contractor		-
For Advances	-	-	To Lawyers		-
For Rent and other Deposits	-	-	To Others		-
For Sundry Credit Balance	-	-	Income Outstanding		
As Per Last B/s			Rent		-
Income and Expenditure A/c			Interest		-
As per last B/s	133.00		Other Income		
Add : Sur. Dur. The Year	20224.00	20357.00	Cash & Bank Balance		
			(a) Cash in Hand	326.00	
			(b) Cash at BOM A/c No 7829	20000.00	
			(c) With the Trustee	-	
			(d) With the Manager		20326.00
TOTAL		20357.00	TOTAL		20326.00

The above Balance-sheet to the best of my/our belief. As per our report of even date contains a true account of the Funds and Liabilities and of the Property and Assets of the Trust.

DATED : 7th Aug., 2023

CHANDRAPUR

For ASHOK CHITLANGE & CO.
CHARTERED ACCOUNTANT



ASHOK R. CHITLANGE
SOLE PROPRIETOR

S. Ladke
Trustee Sign

S. Ladke
President

S. Ladke
PRINCIPAL

N.S. Science and Arts College
Bhadrawati, Dist-Chandrapur

Secretary
N.S. Science and Arts College
Bhadrawati, Dist-Chandrapur

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