

विदर्भ महाविद्यालय बुलडाणा

(कला व वाणिज्य)

अध्यक्ष
सी. एस. जी. पवार
http://vmbuldana.co.in

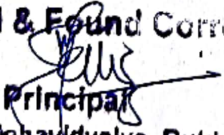
नेक द्वारा "बी ++" श्रेणी मुल्यांकित
घाड नाका, अजिंठा रोड, समाधान हॉटेलच्या पाटीमागे, बुलडाणा.

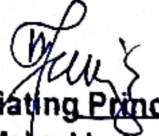
कार्यकारी प्राचार्य
पा. एम. टी. जमर्डवार
vmb335@sgbau.ac.in

Allumini Finantial Contribution

SN	Name	Amount
1)	Dilip Ananda Chavan	5000
2)	Gopal Subhash Tayde	5000
3)	Vijaya Anil Kolse	10000
4)	Kanchan Ashokrao Dethe	25000
		45000

Verified & Found Correct


Principal
Vidarbha Mahavidyalya, Buldana
(Arts & Commerce)


Officiating Principal
Vidarbha Mahavidyalya, Buldana
(Arts & Commerce)

V.S.Sasane
B.Com, GDC&A, M.Com, Taxation Law
Govt.Certified Auditor
All Maharashtra

V.S.Sasane
Sainiki Mangal Karyalaya front,
Bus Stand Complex, Buldhana.
Mob : 7887344358 / 7385741277

Name of Public Trust : VIDARBHA MAHAVIDHYALAY (ART AND COMMERCE) EX STUDENT ASSOCIATION,
(DHAD NAKA) SAGWAN TQ.DIST-BULDANA.

Regd.No. : F- 19446 / Buldana.

RECEIPT & PAYMENT ACCOUNT FOR THE YEAR ENDING ON 31 MARCH 2024

RECEIPTS	TOTAL RS.	PAYMENTS	TOTAL RS.
<u>By Opening Balance</u>		<u>To Establishment exp.</u>	
A) Cash in Hand 81.00		Stationery exp. 649.00	
B) B O Mah.A/c. 0009 853.00	934.00	Travelling exp. 1050.00	
		Bank Charges 2.00	
		Computer Jobwork exp. 1200.00	
<u>By Govt.Grant in Aid.</u>	NIL	Xerox exp. 395.00	
		Miscellaneous exp. 770.00	4066.00
<u>By Bank Interest</u>	1230.00		
<u>By Donation</u>	NIL		
<u>By Loan & Advances</u>	NIL		
From Trustee			
<u>By Contribution</u>	49100.00		
From Members		<u>Closing Balance</u>	
		A) Cash in Hand 117.00	
		B) With Bank A/c. 47081.00	47198.00
TOTAL RS.	51264.00	TOTAL RS.	51264.00

"AUDITOR'S REMARK"

We have examine the books of accounts of VIDARBHA MAHAVIDHYALAY (ART AND COMMERCE) EX STUDENT ASSOCIATION, (DHAD NAKA) SAGWAN TQ.DIST-BULDANA.For the year ended on 31 March 2024 and report that
1) The figures shown in the above statement in agreement with the books and recorded as maintained by the said Sanstha. 2) According to the information and explanation given to us at the time of our audit the said statement is correct and represent a true summery of the transaction as recorded in the Books of Accounts.

DATE : 20.10.2024.
PLACE : BULDANA.

Trustee

GOVT.CERTIFIED AUDITOR



Sasane
V.S.Sasane
S. Com, GDC&A,
M. Com, Taxation Law
Govt. Certified Auditor

Sau. V.S. Pande / *S.S. Wani*
अध्यक्ष / सचिव
विदर्भ महाविद्यालय (कला व वाणिज्य)
विदर्भ अरोसिएशन (धाड नाका) बुल्दाना

Verified & Found Correct

Principals
Principal
Vidarbha Mahavidyalya, Buldana
(Arts & Commerce)