

COLLEGE OF ENGINEERING AND TECHNOLOGY, AKOLA

Accredited By NAAC With 'A' Grade (CGPA 3.27)

CRITERIA 5

"Student Support and Progression "

5.4 Alumni Engagement

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

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Shri Shivaji Education Society, Amravati's

COLLEGE OF ENGINEERING AND TECHNOLOGY, AKOLA



Founder President : Late Dr. Panjabrao alias Bhausaheb Deshmukh

At. Post. Babhulgaon (Jh.) NH.6, Tal.Dist. AKOLA (M.S.) 444 104 Phone : 0724 - 2259024, 7387523332

President : Shri, Harshvardhan P. Deshmukh

Principal Dr. S. K. Deshmukh

Date: 04/05/2023

Declaration

This is to declare that the information, reports, true copies and numerical data etc

Furnished in this file as supporting documents is verified by IQAC and found correct.

Dr. S. K. Patil

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IQAC Coordinator

Dr. S. K. Patil 1070 Coordinator College of Engineering and Ted 10-00

Akola

Dr. S. K. Deshmukh

Principal

Principal
College of Engg.
& Tech., Akela



Principal,

Prof. Dr. S.K. Deshmukh

COLLEGE OF ENGINEERING & TECHNOLOGY, AKOLA'S SCHOOL OF ARCHITECTURE

OFF.: (0724) 2259024, 2259069, 2435070 Resi.: (0724) 2459580, Fax.: (0724) 2427366

email - jadearchitects@gmail.com Founder President President.

Adv. Shri Arunkumar B. Shelke 2017 Sept 21st No. COETA/Arch./ /17

<u>ALUMNI MEET 2017-2018</u>

REPORT

Alumni meet for the session 2017-2018 was conducted on dated 16.09.2017. The College level program of the meet was organized at Sir Visvesvaraya Auditorium.

Itinerary of the program as under;

Late Dr. Panjabrao Deshmukh

1.	Registreation & High Tea	10:00 - 11:00
2.	Alumni Meet in Sir Visvesvaraya Auditorium	11:00 - 12:30
3.	Visit to Department & Interaction with Students	12:30 - 13:30
4.	Lunch for Alumni at College Canteen	13:30 - 15:00

The Chairman of the function was Principal Dr. S. K. Deshmukh and chief guest Er. Sunil Nand & Er. Arvind Dethe with all HOD of the respective Departments and Coordinator Prof. H. S. Nemane were on the Dias.

The Chief Guest & few Architects Alumni shared their views regarding Profession and Entrepreneurship. The program concluded with Chairman Speech.

The alumni visited the School of Architecture, they went through Students Thesis/ Projects and Curricular work and shared their experiences with students.

Ar. J. B. Rathi-llA Chairman Akola Center, Ar. Anand Bangad, Ar. Sanjeev Jain, Ar. Naveen Dhotkar, Ar. Sadiq Ali- Asstt. Town planner, Akola Municipal Corporation, Ar. Dhananjay Kaware- Planner- MMRDA, Mumbai, Ar. Jagdish Mourya, Ar. Pawan Bang addressed the students on the occasion of Alumni meet 2017-2018.

Third Year Architecture Students made presentation for ANDC Trophy (NASA Activity) on Blind School; this work got short listed at National Level.

At the end all the Alumni with Staff went for Lunch.

Prof. S. V. Dhomane Coordinator

Alumni Meet. **Encl:** 1. List of Alumni present

Prof. Ar. Dilip Jade, Head & professor in Design Chaire. School of Architecture, COET, Akola.

2. Feed Back Form

DATE: 16.09.2017





Alumni Meet Sir Visvesvaraya Auditorium





The Alumni visited the School of Architecture,



Prof. D. L. Jade Head & Prof. in Design Chair School of Architecture, COET, Akola.

❖ Alumni Meet: Department has organized Alumni Meet of 1996 batch students on 19/01/2019





Department of Chemical Engineering invited and felicitated Alumni from 1996 batch. The Alumni introduce and share their valuable vies with the department. All Alumni also, interact with the student on different recent topics related with chemical engineering and promise to help the department in the form of placement, Training, Joint Projects Etc.

❖ Department has organized Alumni Meet of 1995 batch students on 01/02/2020



Department of Chemical Engineering invited and felicitated Alumni from 1995 batch. The Alumni introduce and share their valuable views with the department. All Alumni also, interact with the student on different recent topics related with chemical engineering and promise to help the department in the form of placement, Training, Joint Projects Etc.

❖ Department has organized Alumni Meet of 1991 batch students on 26/12/2020





Department of Chemical Engineering invited and felicitated Alumni from 1991 batch. The Alumni introduce and share their valuable vies with the department. All Alumni also, interact with the student on different recent topics related with chemical engineering and promise to help the department in the form of placement, Training, Joint Projects Etc.

College of Engineering and Technology Akola DEPARTMENT OF CHEMICAL ENGINEERING

Registration Details

Alumni Meet: Batch 1991 Passed Out

Date: 26/12/2019

- 10 7	S.N	Name	Organization/Company	Mobile No.	Sign.
	1	Mr. Ajay Gupta	China Petroleum Engineering- Middle East Design Centre	00971 755782599	leghts
salingkat	2	Mr. Ajay Malunikar	Ionox Air Product Ltd	9822366345	100
	3	Mr. Anand Kulkami	TATA Technologies	98,000,00085	Color
	19	Mr. Arun Agrawal	Siddhivinayak Agro Industries	5 423 -53733	a.K.Ar
	3	Mr. Avinash Varma	Orient Paper Mills	8461686234	Quinde
5	0	Mt. B. Mutha	Dipak Fertilizers and Petrochemicals Corp. Ltd.	98/9/45793	andi:
	7	Mr. Dinesh Deokar	Padmagandha Enterprise	968979(203	TOPE:
-3ac &	8	Mr. Mahesh Aloni	Henkel Adhesives Technologies	9819139971	MUKE
10 m	9	Mr. Manish Shaha	Toyo Engineering	6261458605	-1111
	10	Mr. Milind Pande	Bergolin GmbH and Co. KG Germany	9170336363	12-
(em	2010	Mr. Nilay Mathur	NIIT Udaypur Centre and Sarvesh Software Pvt Ltd.	9414161610	Om
	12	Prashant Thakur	Olam International Singapore	+234 8=77090340 Preshant7711 Cychoo com	SIL
	13	Mr. Rajendra Shukla	Ex- DGM Fiber Production, Indorama Director Mavir Trading	9765565834-	miles
	14	Mr. Rajesh Dighe	VVF (I) Ltd	9324293864	alue
	15	Mr. Rajesh Shrivastava	Pollution and Ecology Control Services Shri Sons Revival Pvt Ltd.	9373128181	بطيا
Kulud hecom	16	Mr. Sanjay Kulwal	Nayara Energy Refinery	823800 6027	54
aper o	17	Mr. Ujwal Choudhary	Sahara Petrochemical Compony		P
1	18	Samay Morning		942123673	(l)
	19	7		Maria Cara Cara Cara Cara Cara Cara Cara	-
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COLLEGE OF ENGINEERING & TECHNOLOGY, AROLA,

At Post Babhulgaon (Jh.) N.H.No.6, Inl., Dist. AKOLA -444104 (M.S.)

DEPARTMENT OF CHEMICAL ENGINEERING

Registration of Alumni Batch: 1995

Date: 01/01/20

		Regis	stration of Alumni Bate	h: 1995	
SN	Name of Alumni	Ph No	Email	Current Position & Address	Sum
1	Mr Abbuit S Adhaoo	9158998029	abhijit.ndnaoo@jucobs.com	DGM, Jacobs , Gurgaon, Haryana	1400
2	Mr. Wasadeo R. Blumre	9909994424	wasudevbhorgre@yahoo.com	CONTRACTOR OF THE PROPERTY OF	NA
3	Di Yuviaj P Chankan	9960590195	40-chauhans unbo	ty Wasistant Professor, G.P. Miraj,	(9W
4	De Sami K Deshmokh	9763717422	Zami vdedi p800 9	A Asson Professor, LIT, Nagpur	-
2	Dr. Sayajir W. Deshmadh	9224667176	dealigied grave (or	Ass1, Professor, Datta Megse Con Airoli, Navi Mumbai	-3
6	Mr. Ajas V. Ohondarskar	8551888004	d_ajay@bajajngp.com	GM Operation & R & D Luk Plastcon Ltd, Nagpin	Air
7	Mt. Prosbant D, Ingole	96597895127	prashantingole@spie.com	Process Specialist, Spie Oil & Gas Middle East LLC, Kowaii	1
8	Mi Jayam C Jaytap	9850338800	Ic Iggtap@ya	Head Operation.Godrey Tyson Food, Munibai	型
9	St. Ablant V. Jamosk	9766691111	www.vibss.in	Chief Executive Director, VIBSS- Skill DDU-GKY-PAN India	1
10	Altr Ashay le Morea	9371107347	aashaymorey@gmail.com	Sr. Project Manager Infosys ,Pune	- KV
11	Sh Nock R Nichal	9850295935		Associate Project Manager, HSBC Global Tech India, Pune	x0/
• 12	Na April Parde	9763702589	represent Oredition	HOD, DoChE, JDIET, Yavatmat	11/-
13	Mr. Vined L. Paril	9714172343	Vinodpatil1974@gmail.com	GM, Atul Ltd, Valsad, Gujrat	0
14	Mr. Sarsh R. Pladke	9561149444	mistatione 200,0	Rediff Mouralship	4
13	Nalin G. Ramoni	9328337836	Ferguson9858@gmail.com	Partner, Ferguson Chemicals Ankaleshwar, Gujrat	3/8
16	Madlus N Ramapadhi	8600226154	madharno almaparthi 2017	Dy Director Directorate of Ind. Safety & Health, Govt of Maharashtra, Dhule	med
17	Mr. Suject S. Raut	09909965043	55_raut@godrejinds.com	DGM, Godrej India Etd, Ankaleshwar, Gujiwi	16
18	Mr. Roy b E. Shamis	7875808125	Ritesh sharma@nfil.in	DGM, HSE, Navin Fluorine	1
19	Visck M. Fakware	9926791382	vtalcwale@gnoil.co		MA
20	5 Gopal S. Zumte	9960691550	gszamre@yahoomail.com	Assistant Professor, COET, Akola	O
21	Mr. Ains Blave	66819401558	njb@tosaf.com	Vice President Asia Pacific Business Develo Kfar Yona, Israel	
22	Mr. Prasanna Somani	9820119880	progo mad yo hoo com	Engineering Consultancy, Mumbai	M
23	Mr. Vinod Bhula	942312394	27d m wood @ & mail		Total
24	Mr. Raiu Voca	9763750251	WALL OF THE PROPERTY OF THE PARTY OF THE PAR	Cylangunya Enterprises, Akola	17
25	Mr. Rugja Mahalle	9422803676		FIT Instructor, Akola	25200
26	Mr Sakumai Roy	9833663484		Process Head, NPCC Engg. Pvt. Lid. Mumbai	
27	Mr Devendra Jain	9004087114	devendrajala 101@gmil	(on Polymer Professional, Mumbai	
28	Mr. Driip Dhote	9466339522	where the party of	Manager Vasant Agrotech Akola	
29	The samp training	11100331322		The state of the s	-
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For CyberKing Solutions

MA COUTA Alumni Association

Date 10-03-2021

Cheque to be drawn in favor of Cyber king solutions

Particulars.	Amount
tenewal of Hosting account (for website & mail ids)*	Rs.3500
(Inlimited space & monthly handwidth)	
Renewal of domain	Rs.1500
touthly back-ups of Database (complimentary)	
Hosting being renewed till March 2022	
pdates package is also being offered as complimentary	
one March 2071 to March 2022.	
GRAND TOTAL	Rs. 7,000

Shri Shivaji Education Society, Amravati's COLLEGE OF ENGINEERING AND TECHNOLOGY AKOLA List of Alumini Students from year 1987 to 2014

Name	Year of graduation	Branch Phone Number (Email ID)		Email ID
Praveen Kabra	1987	Polymer	9820063308	praveen@unikgroup.in
SANJAY THOKAL	1987	Chemical	9892330485	spthokal@rediffmail.com
pravin pande	1989	Chemical	9879019440	pravinspande@yahoo.com
Anand Kulkarni	1991	Chemical	9823530585	anandkk14@gmail.com
	1992	Polymer	9415427750	purubaj@yahoo.co.in
RAJEEV BAJPAI	-		9820321123	neerajtri@gmail.com
Neeraj Tripathi	1992	Architechture	The second second	ahbangad@gmail.com
ar, anand harish bangad	1993	Architechture	9823056527	
Kishor Chopade	1994	Architechture	9423185273	kmchopade@gmail.com
Anuj Palandi	1997	Chemical	9175111168	anuj.palandi@gmail.com
VIBHOR BAYA	1998	Polymer	9243485726	vibhorbaya@gmail.com
amit kumar singh	1998	Textile	8987581357	amitingh@gmail.com
CHANDRASHEKHAR UMEKAR	1998	Architechture	9823117763	umekar@yahoo.co.in
Pankaj	1999	Mechanical	9890627141	pankajardak@gmail.com
SANJAY KAUL	1999	Polymer	9811458399	sanjaykaul76@gmail.com
	2000	Polymer	9158900766	nitin.mutha@gmail.com
Nitin Mutha			9689892389	dolphininnovative@gmail.com
HEMANT NAWKAR	2001	Polymer	-	khanriyadh@rediffmail.com
Riyaz Khan	2002	Polymer	9879608594	damantalwar23@gmail.com
Daman Talwar	2003	Textile	9417234568	
Daman Talwar	2003	Textile	9417234568	damantalwar23@gmail.com
Nishant Yadaorao Bhore	2004	Polymer	9923489876	nishantbhore@gmail.com
Ashish Gangras	2004	Mechanical	9011085074	ashish.gangras@gmail.com
SAGAR NAIDU	2004	Polymer	9987765705	SAGARJ31@GMAIL.COM
nilesh rahate	2005	Architechture	8380078909	nileshrahate@gmail.com
Ar. Deepak Thavrani	2006	Architechture	9766353599	arch.deepak@gmail.com
Anand Pande	2006	Architechture	9422653216	aranandpande@gmail.com
Sushil Wagh	2010	Mechanical	9975024349	Sushilwagh123@gmail.com
Poonam shhukla	2010	Textile	8446359010	pocnamshukla 25@rediffmail.com d.amitkumar@yahoo.co.in
Amitkumar Desai	2011	Mechanical	9096622517 7745838732	prashantkhobragade66@gmail.com
rashant S. Khobragade	2011	Polymer Chemical	//40030/32	sagart630@gmail.com
Sagar Raut	2011	Polymer	9890836774	kashifpatel3@gmail.com
Cashif Patel CAHUL RAMESH LANJEWAR	2011	Computer	9158010512	rahulrlanjewar@gmail.com
irti vasantrao jadhao	2011	Chemical	9730127545	jadhaokirti25@gmail.com
RAFULLA B KAMBALE	2011	Textile	9552274811	prafkamble@gmail.com
uraj patil	2011	Textile	7709171781	surajpatilp33@gmail.com
lirza Zubair Raza	2012	Mechanical	9970907464	mirzubraz@gmail.com
HIRAJ Y. SHAMBHARKAR	2012	Chemical	9730221781	dhiraj100kar@gmail.com
achin Deshmukh	2012	Chemical	9860983924	dipesac@gmail.com
aurabh Shukla	2012	Computer	9096612525	saurabh0490@gmail.com
irza Zubair Raza	2012	Mechanical	9970907464 9503624648	mirzubraz@gmail.com priyeshoffice@gmail.com
RIYESH RAUT	2012	Chemical Textile	8390784445	moreakshayo3@gmail.com
kshay more	2013	Civil	8989844051	aman2013j@rediffmail.com
man rathore	2013	Chemical	8087891347	tusharpabbawar1992@gmail.com
ushar pabbawar	2014	Chemical	9404829765	badnakhe.rahul@gmail.com
ahul Badnakhe	2014	Chemical	9923447395	nikhil.h.kankariya@gmail.com
khil	2014	Chemical	9503395871	yoginibalapure@gmail.com
ogini balapure lahesh V. Bhange	2014	Polymer	8087102481	mbhange011@yahoo.com

1	A	В	C D	E F
	Timestamp	Name	Year of gradu Branch	Phone Numbr Email ID
,	Company of the Compan	1 Praveen Kabr	1987 Polymer	9820063308 praveen@unil
3		1 SANJAY THO		9892330485 spthokal@rediffi
4		1 SHAILESH VA		9422160508 ar.vakharia@grr
5		1 pravin pande	1989 Chemical	9879019440 pravinspande@
b	01/08/2014	OParag Yenkar	1989 Mechanical	9822086599 p_yenkar@ya
t		1 Anand Kulkar		9823530585 anandkk14@
n		1 Swapnil Khan		9765569841 khanolkar_swap
4	21/07/2014	1 RAJEEV BAJE	1992 Polymer	9415427750 purubaj@yah
m		1 Neeraj Tripati		9820321123 neerajtri@gm
11	11/09/2014	2ajai kumar rai	1992 Textile	9415695928 ajairai71@rediff
	27/07/2014	1ar. anand hari	1993 Architechture	9823056527 ahbangad@g
13	01/09/2014	TVINAY NATH		9820336562 vinay@unikgr
	01/00/2014	2Shriram Sapk	The second secon	9822732458 shriramchatarsii
14	15/09/2014	1 Lokesh Paras	1993 Civil	9818335200 lparashar@adkir
		1 Kishor Chopa	[9423185273 kmchopade@gr
	20/01/2014	1 Sachin kothar		9372338880 ar8880@gma
11	14/08/2014		1995 Chemical	91996069155gszamre@yal
IX	07/08/2014	1 Vishal Thomb	and the same of the last of th	9823422218 vishalthombre 19
	18/08/2014		1996 Civil	9784642561 anujgupta333@h
-	00/08/2014	OAnuj Palandi	1997 Chemical	9175111168 anuj.palandi@gn
11	20/07/2014	1 Deepak Dhan		8980144888 deepak.dhanak@
"	01/08/2014	TOECHAR DISAN		9243485726 vibhorbaya@
73	21/07/2014	OVIBHOR BAY		8987581357 amitingh@gm
74	21/07/2014	Damit kumar si	1998 Architechture	9823117763 umekar@yahi
75	22/07/2014	CHANDRASH	1998 Mechanical	9423135594 y2engineer@redi
10	09/08/2014	uyogesn	1998 Mechanical	9422148691 chandak.anand@
"	11/08/2014	Anand Chand	1998 Mechanical	9823545677 shm9176@gr
18	12/08/2014	OSham H.Mani	1998 Mechanical	6583229554 piyush1.mehta@
74	22/08/2014	1 Piyush Mehta	1999 Mechanical	9890627141 pankajardak@gn
ati	21/07/2014	Pankaj	1999 Polymer	9811458399 sanjaykaul76@g
31	26/07/2014	SANJAY KAU	1000 Mechanical	9890627141 pankajardak@gn
1/	09/08/2014 0	Pankaj	1999 Architechture	9422160371 msbhutada@red
15	09/08/2014 0	Ar, Manish S.	2000 Polymer	9158900766 nitin.mutha@gm.
14	19/07/2014	Nitin Mutha	2000 Polymer	9867985559 pankaj katariya@
10	02/08/2014 1	Pankaj K jain	2000 Polymer	9890655644 tshengokar@red
40	07/08/2014 1	Tushar Sheng		9689892389 dolphininnovativ
11	21/07/2014 1	HEMANT NAV	2001 Polymer	9702504422 ydhamele@ye
48	05/08/2014 1	Yogesh C. Dh		9503133031 sudarshan_1234
14	06/08/2014 1	sudarshan an	2001 Chemical	9879608594 khanriyadh@redi
110	19/07/2014 1	Riyaz Khan	2002 Polymer	9417234568 damantalwar23@
11	24/07/2014 0	Daman Talwa	2003 Textile	9764999747 ganesh_tade@ya
17	16/08/2014 2	Ganesh tade	2003 Chemical	A104AAA141 dallesi Cracerate

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nn 19/07/2014 1 Mirza Zubair I	2012 Mechanical	9970907464 mirzubraz@g
19/07/2014 1 DHIRAJ Y. SH	2012 Chemical	9730221781 dhiraj100kar@gm
n 20/07/2014 1 Sachin Deshn	2012 Chemical	9860983924 dipesac@gmi
11 20/07/2014 1 Saurabh Shul	2012 Computer	9096612525 saurabh0490@gr
12 21/07/2014 1 PRIYESH RAU	2012 Chemical	9503624648 priyeshoffice@gr
rs 19/07/2014 1 Akshay more	2013 Textile	8390784445 moreakshayo3@
ra 19/07/2014 1 aman rathore	2013 Civil	8989844051 aman2013j@redi
12 14/08/2014 0 swanand biha	2013 Mechanical	9970270372 swanand.bihade
rn 18/08/2014 1 Swapnil gawa	2013 Textile	8983306471 gawandeswapnil
11 19/07/2014 1 Tushar pabba	2014 Chemical	8087891347 tusharpabbawar1
rs 19/07/2014 2 Rahul Badnak	2014 Chemical	9404829765 badnakhe rahul@
ry 20/07/2014 1 nikhil	2014 Chemical	9923447395 nikhil.h.kankariya
sı 21/07/2014 Tyogini balapu	2014 Chemical	9503395871 yoginibalapure@
an annual to take heeb V Ob	2014 Polymer	8087102481 mbhange011@ya
	2014 Chemical	9405350064 sagarjpandya@g
15/08/2014 2 Sagar Jagdisl	2004 Polymer	9833930372 nitinpolymer@gm
3.3 26/08/2014 1 nitin khatij	2004 Polymer	9619125395 sandeep.dongre@
44 26/08/2014 1 sandeep k do	2005 Production	9650182233 anshu_mr@yi
sh 26/08/2014 1 Anshul Mittal	2011 Computer	9404338295 mtauseefsharif@
th 26/08/2014 1 MOHAMMAD		9561748235 artigulhane61@gr
01/09/2014 0Arti Vijaykum	2014 Computer	9561748235 artigulhane61@gr
sn 01/09/2014 0Arti Vijaykum	2014 Computer	9561748235 artigulhane61@gr
- 01/09/2014 0Arti Vijaykum	2014 Computer	9890169071 pavitrakar.yogesh
- 01/09/2014 1 Yogesh G. Pa	2013 Computer	9970234328 samidha16@gma
+1 01/09/2014 1 samidha Tale	2007 Computer	9665555992 sagar.gandhi0011
47 01/09/2014 1 Sagar m.Gand	2013 Computer	9545624292 ankitakariya5@gn
4x 02/09/2014 1 Ankita Kariya	2013 Computer	9860930360 dvrunda7@gr
44 02/09/2014 1 Vrunda M. De	2013 Computer	9404091001 radhu.bang90@gr
n 02/09/2014 1 Radhika Bang	2013 Computer	940409 (001 rading bally spi001
n 02/09/2014 1 Piyush Lalwa	2014 Chemical	8055174200 piyushlalwani001
1/ 02/09/2014 2 hitendra mule	2012 Civil	9021919282 hitendra_muley18
4x 02/09/2014 2 Disha chanda	2010 Computer	8007203807 disha1.chandak@
02/09/2014 2rucha more	2013 Computer	7768033777 ruchamorey@gma
183 02/09/2014 2 Deepali Kesw	2013 Computer	7841072780 deepalihkeswani@
111 02/09/2014 2 Giriraj Sadani	2014 Civil	9881188077 sadanigiriraj@gm
03/09/2014 QAshish Shesh	2012 Civil	9921835636 ashishwankhade0
13 03/09/2014 0 Abhishek Lah	2014 Computer	9860537501 abhishek.lalwani2
114 03/09/2014 0 Aparna Nikun	2013 Civil	8983283031 n.aparna23@gma
03/09/2014 1 Shweta Bhira	2014 Computer	7875347790 shweta.bhirad55@
tin 03/09/2014 Sriveral Andra:	2014 Chemical	9766827541 sujwal20@gn
un 03/09/2014 1 Sujwal Andra:	2009 Polymer	7874811087 aamirshadab@ya
ur 03/09/2014 1 Aamir shadat	2012 Computer	9558904754 deshmukh anurag
05/09/2014 2 Anurag Deshr	1991 Production	9483570576 phadke.rajesh@y
UN 07/09/2014 2 rajesh phadke	1995 Chemical	9328337836 nalinfc@hotm
1U 08/09/2014 1 NALIN RAMAI	1992 Civil	9925443558 anupamsinghpun
11/09/2014 2Anupam Sing	2011 Architechture	The state of the s
1/14/09/2014 1 mihir vakhari:		9414039793 hardayalsingh200
14/09/2014 1 Hardayal sing	1998 Production	9922449222 vinodnagpur@gm
14 18/09/2014 1 Vinod Agrawa	1999 Textile	3322443222 Villouriagportugin

responses 1	Stranda trage tracerosas	
az 16/08/2014 2 Ganesh tade	2003 Chemical	9764999747 ganesh_tade@y 9923489876 nishantbhore@g
4x 19/07/2014 1 Nishant Yada	2004 Polymer	9011085074 ashish gangrast
an 20/07/2014 2 Ashish Gangr	2004 Mechanical	9987765705 SAGARJ31@GM
an 20/07/2014 2 SAGAR NAIDI	2004 Polymer	9822910144 p.viren1@rediffr
un 04/08/2014 Ovirendra pinja	2004 Civil	8380078909 nileshrahate@g
ov 19/07/2014 1 nilesh rahate	2005 Architechture	8380078909 hiteshrahate@g
AH 03/08/2014 2ANSHUL MIT	2005 Mechanical	9650182233 anshulprod@gr
eu 24/07/2014 2Ar Deepak TF	2006 Architechture	
24/07/2014 2 Anand Pande	2006 Architechture	9422653216 aranandpande@
17/08/2014 1 pravin raut	2006 Civil	9689916946 pravinraut_2006
24/08/2014 1 Rutika	2009 Computer	8105412760 Reetu ghotkar@
19/07/2014 1 Sushil Wagh	2010 Mechanical	9975024349 Sushilwagh1230
se 20/07/2014 1 Poonam shhu	2010 Textile	8446359010 poonamshukla.2
an entreport & 3 Amillionner De	2011 Mechanical	9096622517 d.amitkumar@y
samment & Thenchant C V	2011 Polymer	7745838732 prashantkhobra
na ser sent a Officer Paul	2011 Chemical	sagarrt630@(
na marcant & T. Vanhil Date!	2011 Polymer	9890836774 kashifpatel3@gr
Sh 20/07/2014 TRANSIT PAME	2011 Computer	9158010512 rahulrlanjewar@
20/07/2014 TRAHUL RAME	2011 Chemical	9730127545 jadhaokirti25@9
21/07/2014 1 kirti vasantrac	2011 Textile	o552274811 prafkamble@gm
1 24/07/2014 1 PRAFULLA B	2011 Textile	7709171781 surajpatilp33(a)9
24/07/2014 1 suraj patil	2011 Computer	oggo667929 bhaleraolairt@yn
10/08/2014 1 Lalit Bhalerac	2011 Computer	7588501473 rohinigdeshmuki
11/08/2014 1 Rohini Deshr	2011 Mechanical	egg3085369 syamantak.jagta
11/08/2014 2 Syamantak Ja	2011 Polymer	9503699743 bdhanvijay358@
20/08/2014 1BUDDHADAS	2011 Computer	9028158048 sunil ssharma01
23/08/2014 1 sunil sharma	2012 Mechanical	9970907464 mirzubraz@9
n 19/07/2014 1 Mirza Zubair I	2012 Chemical	9730221781 dhiraj100kar@gr
19/07/2014 1DHIRAJ Y. SH	2012 Chemical	9860983924 dipesac@gma
20/07/2014 1 Sachin Deshri	2012 Computer	9096612525 saurabh0490@9
20/07/2014 1 Saurabh Shui	2012 Chemical	9503624648 priyeshoffice@g
21/07/2014 1 PRIYESH HAL	2012 Chemical	gagn784445 moreakshayo3@
10/07/2014 1 Akshay more	2013 Textile	eggg844051 aman2013(@red
* 10/07/2014 Laman rathore	2013 Civil	og70270372 swanand.binade
2.4/08/2014 Oswanand Dina	2013 Mechanical	8983306471 gawandeswapni
n 18/08/2014 1 Swapnil gawa	2013 Textile	eng7891347 tusharpabbawar
19/07/2014 1 Tushar pabba	2014 Chemical	9404829765 badnakhe.rahul(
19/07/2014 2 Rahul Badnak	2014 Chemical	9923447395 nikhil.h.kankariy
19/07/2014 2 Nahali Dan	2014 Chemical	9503395871 yoginibalapure@
4 20/07/2014 1 nikhil	2014 Chemical	8087102481 mbhange011@y
az 21/07/2014 1 yogini balapu	2014 Polymer	9405350064 sagarjpandya@
22/07/2014 1 Mahesh V. Bh	2014 Chemical	9833930372 nitinpolymer@gi
15/08/2014 2 Sagar Jagdisl	2004 Polymer	9833930372 hitinpolymeres
acing/2014 I nitin khatij	2004 Polymer	Q61Q1753Q5 CANADATTION
ns 26/08/2014 I sandson k do	(5)121	

L	esponses I		A PORTAL TO A VALUE OF THE PARTY OF THE PART
	27/07/2014 1 Neeraj Tripati		9820321123 neerajtri@gm
	1 11/08/2014 2ajai kumar rai		9415695928 ajairai71@rediff
	y 27/07/2014 1 ar. anand hari		9823056527 ahbangad@g
-	3 01/08/2014 1 VINAY NATH		9820336562 vinay@unikgr
1	4 01/08/2014 2 Shriram Sapk	Committee of the Commit	9822732458 shriramchatarsit
1	5 15/08/2014 1 Lokesh Paras	1993 Civil	9818335200 lparashar@adkir
	n 26/07/2014 1 Kishor Chopa	1994 Architechture	9423185273 kmchopade@gr
1	/ 02/08/2014 1 Sachin kothat	1995 Architechture	9372338880 ar8880@gma
1	× 14/08/2014 1 GOPAL	1995 Chemical	91996069155gszamre@yal
	 07/08/2014 1 Vishal Thomb 	2000 Polymer	9823422218 vishalthombre19
/	u 18/08/2014 1 Anuj Gupta	1996 Civil	9784642561 anujgupta333@
,	20/07/2014 (Anuj Palandi	1997 Chemical	9175111168 anuj.palandi@g
,	v 01/08/2014 1 Deepak Dhan	1997 Chemical	8980144888 deepak.dhanak@
7	3 21/07/2014 QVIBHOR BAYA	1998 Polymer	9243485726 vibhorbaya@
7	4 21/07/2014 0 amit kumar si	1998 Textile	8987581357 amitingh@gm
7	22/07/2014 1 CHANDRASHI	1998 Architechture	9823117763 umekar@yahi
1	n 09/08/2014 0yogesh	1998 Mechanical	9423135594 y2engineer@red
1	11/08/2014 1 Anand Chand	1998 Mechanical	9422148691 chandak.anand@
11	12/08/2014 0 Sham H.Mani	1998 Mechanical	9823545677 shm9176@gr
1	4 22/08/2014 1 Piyush Mehta	1998 Mechanical	6583229554 piyush1.mehta@
30	21/07/2014 1 Pankaj	1999 Mechanical	9890627141 pankajardak@gn
3	26/07/2014 1 SANJAY KAU	1999 Polymer	9811458399 sanjaykaul76@gi
de	09/08/2014 0 Pankaj	1999 Mechanical	9890627141 pankajardak@gn
3	the second resident the second action and second second second second second second second second	1999 Architechture	A STATE OF THE PARTY OF THE PAR
34	19/07/2014 1 Nitin Mutha	2000 Polymer	9158900766 nitin.mutha@gm.
	02/08/2014 1 Pankaj K jain	2000 Polymer	9867985559 pankaj.katariya@
30		2000 Polymer	9890655644 tshengokar@redi
34		2001 Polymer	9689892389 dolphininnovative
200	05/08/2014 1 Yogesh C. Dh	2001 Architechture	
	06/08/2014 1 sudarshan an	2001 Chemical	9503133031 sudarshan_1234
41		2002 Polymer	9879608594 khanriyadh@redi
	navazinas a albaman Tahua	2003 Textile	9417234568 damantalwar23@
41		2003 Fexale	9764999747 ganesh_tade@ya
47		and the second s	maki terdini da katangan karangan kerangan kerangan kerangan kerangan kerangan kerangan berangan beran
	19/07/2014 1 Nishant Yada	2004 Polymer	9923489876 nishantbhore@gi
44	20/07/2014 2 Ashish Gangr	2004 Mechanical	9011085074 ashish.gangras@
40		2004 Polymer	9987765705 SAGARJ31@GM/
40	04/08/2014 0 virendra pinja	2004 Civil	9822910144 p.viren1@rediffm
41	19/07/2014 1 nilesh rahate	2005 Architechtur	re 8380078909 nileshrahate@gn
48		2005 Mechanical	9650182233 anshulprod@gma
	24/07/2014 2 Ar. Deepak Tr	2006 Architechtur	The second secon
	24/07/2014 2 Anand Pande	2006 Architechtur	and the state of t
_	17/08/2014 1 pravin raut	2006 Civil	9689916946 pravinraut_2006(
46.8	17/00/2014 Iplaviii act	2000 01111	010F1107F0 0 1 1 1 0F



विशेष-थः सा./भू. सः. वि./५० प

No (123423)



नोंदणी प्रमाणपत्र

संस्था नींबणी अधिनियम, १८६०

पाद्या क्षां क्षां कोषणी अधिवाप स्था के का (पटक ना बांधनियम स्था) अकोला विकास के प्रमाणिक करण्यां के का (प्रातिम स्था) स्थाप स्थाप

खालील तारवेस संस्था नोवणी अधिनियम, १८६० (सन १८६० था अधिनियम २१) अन्यमे मोध्यस्तिया नोवणी (ह)

सारोस 9 1318 का रोजी मास्या तर्शिनसी विके.



विषेष/घ.आ/मृ.सा वि. र्षि



No. 19672

नोंवणीचे प्रमाणपत्र

용하는 이 사람들은 이 사람이 아이를 하는 것이 하는 것이 없는 것이다.
याद्वारे प्रमाणपत्र देण्यात येते की, खाली वर्णन केलेकी सार्वजनिक विश्वस्तम्यवस्था ही आज, मुंबई सार्वजनिक
प्रस्ति प्रस्ति प्रस्ति का अवर्ष अधिनियम अमान २९) यो अन्वया
वश्वस्तव्यवस्था वाषानवम्, १९५० (ता ।)
विश्वस्तव्यवस्था निवासम् १९५० (ते १९५०) ते । अर्कोला विभाग, अर्कोला
सार्वजनिक विश्वस्तन्यवस्थेने नाव स्ट्रालीज साम स्ट्रीजी साम स्ट्रीजी निस्त्रीण साम्य
सार्वजनिक विश्वस्तव्यवस्थेन नाव कि.
सावंजिक विश्वस्तव्यवस्थाना निर्वण पुस्तकातीय कर्माकः 215 - 2.8.52 - अति। हिल्
मार्वजनिक विश्वस्त्व्यवस्यांक्यां नोंदणी पुस्तकातील कर्माकः 275
सावंजनिक विश्वस्तव्यवस्यां नोदणी पुस्तकातील कमाकः 200 2 यास प्रमाणपत्र दिले.
:
आस दिनाकर है प्रिं राजी माड्या सहीतिशी दिले.
आव दिनांकर १ / १८००
शांच विनाम ।
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ि विशेष सहाय्यक धर्मादाय आ
अव्योख विभाग अकार

Ssistant Charity Commissioner, Rola Region, Akola

EPORT OF AN AUDITOR RELATING TO ACCOUNTS AUDITED UNDER SUB-SECTION (2) OF SECTION 33 & 34 RULE 19 OF THE BOMBAY PUBLIC TRUST ACT.

NAMA & REG. NO. :- COLLEGE OF ENGINEERING & TECHNOLOGY ALUMINI ASSOCIATION RAUTWADI, TQ & DIST : AKOLA (REG. NO. F-12480)

Sir,

I have audited the accounts of the above named Trust for the year ending 31.03.2019 and submit herewith the Income & Expenditure Account, Balance Sheet along with my report as under-

- A] Whether account are maintained regularly and in accordance with the provisions of the Act and the rules' YES
- B] Whether receipt 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 YES were in agreement with the account?
- D] Whether all books, deeds, accounts, vouchers, or other documents record required by the auditor YES were produced before him?
- E) Whether an inventory, certified by the trustee, of the moveable of the public trust has been maintained? N.A.
- F] Whether the manager or trustee or another person required by the auditor to appear before him, did YES so and furnished the necessary information required by him?
- N.A. G] Whether any property or funds of the trust were applied for any objects or purposes other than the objects or purposes of the trust?
- NO H] The amounts outstanding for more than one year and the amounts written off if any -
- NO 1] Whether tenders were invited for repairs or construction involving expenditure exceeding Rs. 5000/-?
- NO J] Where any money of the Public Trust has been invested Contrary to the provision of section 35?
- K] Alienation, if the immovable property contrary to the provision of sec. 36 which have come to the N.A. notice of Auditor
- NO L] Any special matter Which the Auditor may think fit or necessary to the notice of the Deputy or Assistant Charity Commissioner, and
- M] Whether a register of movable and immovable properties is properly maintained, the changes N.A. therein are communicated from time to time to the regional office, and the defects and inaccuracies mentioned in the previous Audit report have been duly complied with.
- N] All cases of irregular, illegal or improper expenditure or failure or omission to recover money or other property belonging to the Public Trust or of loss or waste of money or property therefore and whether such expenditure, failure omission, loss or waste was caused in consequence of branch of trust or misapplication or any other mis- conduct on the part of the trustee or any other person while in the management of the trust.
- O] Whether the budget has been filled in the form provided by rule 16 (a). NO
- P) Whether the maximum and minimum number of the trustees is maintained. YES
- Q] Whether the meetings are held regularly as provided in such instruments. YES
- R) Whether the minute book of the proceedings of the meeting maintained. YES
- S] Whether any of the trustees has any interest in the investment of the trust. NO
- T] Whether any of the trustees is a debtor or creditor of the trust.
- U] Whether the irregularities pointed out by the Auditors in the account of the previous year have been YES duly complied with by the trustee during the period of Audit.
- V] Any Special matter which the auditor may think fit or necessary to bring to the n Deputy of Assistant Charity Commissioner.

PLACE: AKOLA

DATE : 15-12 -2019

M. G. CHAWARE For M. G. Chaware & Co. Chartered Accountants No. 32803

FRM: 101764W

NO ANARP AKOLA RW: 101 7541 G. HEALT.

NO.

NO

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

Statement of Income liable to contribution for the year ending 31-Mar-19

NAMA & REG. NO.:- COLLEGE OF ENGINEERING & TECHNOLOGY ALUMINI ASSOCIATION RAUTWADI, TQ & DIST: AKOLA (REG. NO. F- 12480)

PARTICULAR :-

I] Income shown in the Income & Expenditure Account (Schedule IX) 17132.00

45000.00

- II] Items not chargeable to contribution under Section 58 & Rule 32
 - Donation received from other Public Trust & Dharmadas :
 - Grants received from Govt. & Local Contribution authorities
 - 3) Interest on Sinking or Depreciation fund
 - 4) Amount spent for the purpose of sec. Educ|
 - 5) Amt spent for the purpose of Medical Relief
 - Amount spent for the purpose of Veternary treatment of animals.
 - Expenditure incurred from donations for relief of distress caused by scarcity, drought, flood, fire or other natural calamity
 - 8) Deductions out of the income from land used for Agricultural purpose
 - a) Land Revenue and Local Fund Cess.
 - b) Rent payable to superior landlord
 - c) Cost of production, if hands are cultivated by trust.
 - Deductions out of the income from lands Being used for non agricultural purposes
 - Assessment, Cases and other Govt.
 Municipal Taxes.
 - b) Ground rate payable to the superior landlord
 - c) Insurance Premium
 - d) Repair at 10% of gross rents building
 - e) Cost of Collection at 4% of gross rent of buildings layout.
 - 10) Cost of Collection of income or receipts from the Securities Stock etc. 1% of such income
 - 11) Deductions on account of repairs in respect of buildings not rented & yielding no income at 10% of the estimated gross annual rent.

Gross annual Income chargeable to contri.

NIL

"Certified that while claiming deductions admissible under the above or partly, against any of the items mentioned in the Schedule which have the effect of double-deduction."

M. G. CHAWARE
For M. G. Chaware & Co.
Chartered Accountants
MNo. 32803
FRN: 101764W

AROLA CRN: 101 764W

C 20 17 C

THE BOMBAY PUBLIC TRUST ACT, 1950. SCHEDULE IX [Vide Rule 17 (1)]

NAMA & REG. NO. :- COLLEGE OF ENGINEERING & TECHNOLOGY ALUMINI ASSOCIATION

RAUTWADI, TQ & DIST : AKOLA (REG. NO. F-12480)

AMOUNT	INCOME By Rent	(Accrued)	
	PRAY 95 15 114		
	DJ recit	(Realised)	
	- 71	(,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
	D. Internet	(Accrued)	
	By inferest		
		(Acansea)	
	o. Cambi		
		ES.	
14725.0			
	On Loans		
	- 'n - 1	-	
	On Blank A	76	
	2020000		4032.00
	By Divide	id	
	ANDERSON	wild	1600.00
	By Donation	on in Cash or Kind	17/20/10/20
	0		
	By Grants		
	- 1	C. B. Maria	
		35 - 25 - 35 A	
	By Income	from Other Sources	
	(Details /	s far as possible)	B. R. P. S. S.
			6500.00
	By Memb	ership Fecs	0500.00
			5000.00
	By Award	s for Distribution	3000.00
2 2			
	4 10		
	By Trans	efer From Reserves	
	13		
45000	0.00		
12300	N-1001		
	100	The state of the s	
4	0.00	101 2 8 11	A CONTRACTOR
	2,00		
	Du Des	it Carried over to	42593.00
	1470	noneheet	
	0.00 5888	(Costroe)	
	10	of Facilities.	
-	-	POTAL	59725.00
5972	5.00	TOTAL	-
	H-20		w Sven Date
TRUSTE	E		
	(- wo ocum	NAMES
	- H - H	M. G. CHAWARE	0- 10
		For M. G. Chaware of	6 11.91 xxx
		Chartered Accounts	F AKOLA
	45000	On Securiti 14725.00 On Lonns On Bunk A By Interest By Divider By Crants By Income (Details A By Membre By Award By Transe 45000.00 By Defice	On Loans On Bunk A/e By Interest By Dividend By Donation in Cash or Kind By Grants By Income from Other Sources (Details As far as possible) By Membership Fees By Awards for Distribution By Transefer From Reserves 45000.00 By Deficit Carried over to 0.00 Balancesheet TOTAL

THE BOMBAY PUBLIC TRUST ACT, 1950 SCHEDULE VIII [Vide Rule 17 (1)]

NAMA & REG. NO. :- COLLEGE OF ENGINEERING & TECHNOLOGY ALUMINI ASSOCIATION RAUTWADI, TQ & DIST : AKOLA (REG. NO. F- 12480)

FUNDS & LIABILITIES		En la contraction de la contra	PROPERTY ASSETS		
Trust funds of Corpus.		114	Immoveble Properties		
As per Last Year B/s	1	23000.00			
			and the same of th		
			Furniture & Fixture		
Other Earmarked funds -			THE TON STATE		
(Created under the provision					
of the Trust deed or scheme			Books		
or out of income)					
Depreciation funds					
Sinking funds			Investments		
Reserve Funds					
Any Other Fund -					
50-50 - C-50-50-50-50-50-50-50-50-50-50-50-50-50-					
			and the same of th		
Loans			E E		
(Secured or Unsecured)			Lonns		
From Trustee			(Secured or Unsecured)		
Addition During the Year					
Less:- Loan Refund		0.0	0 Advances -		
	*********		The state of the s		
Liabilities	12 10 11	-	Income Outstanding		
For Expenses		1000	Rent		
For Advances			Interest		
For Rent & other Deposits		1	Other income		
For sundry Credit Balance					
Income & Expenditure A/c			Cash & Bank Balance	74267.00	
Last Year B/s	-5910.00		a) Bank		
Add :- Current year Surplus			b) with Trustee	230.00	
Less:- Current Year Deficit	-42593,00		c) with manager		74497.00
		-48503.	00		74497.00
			et la reconstre		
			Fixed Deposits		

TOTAL

74497.00

TOTAL

74497.00

AKOLA

ACCOUNT OF FUNDS & LIABILITIES AND PROPERTY & ASSETS OF THE TRUST

TRUSTEE

As per Our Report on Even Date

M. G. CHAWARS
For M. G. Chaware & Co.
Chartered Accountable
MNo. 32803
FRN: 101764W

NAMA & REG. NO.:- COLLEGE OF ENGINEERING & TECHNOLOGY ALUMINI ASSOCIATION RAUTWADI, TO & DIST: AKOLA (REG. NO. F- 12480) RECEIPT & PAYMENT AS ON 31 MARCH 2019

AMOUNT AMOUNT PAYMENT RECEIPT 4032.00 Contingent Exp. Bank Interest 5350.00 1600.00 Function Donation 330.00 6500.00 Stationary Membership Fees 2545.00 Misc. Exp 6500.00 5000.00 Web Design Exp Awards for Distribution 14725.00

		Awards Distributed		45000.00
		17132.00	=	59725.00
Opening Balance Cash in Hand Cash at Bank	355.00 116735.00	Closing Balance Cash in Hand Cash at Bank	230.00 74267.00	74497.00
		134222.00		134222.00

This is to certify that the figure shown in the above mentioned Receipt and Payment Statement of COLLEGE OF ENGINEERING & TECHNOLOGY ALUMINIAN ASSOCIATION, RAUTWADI, TQ & DIST: AKOLA is in agreement with books of accounts maintained by the said sanstha for the year as on 31.03.2019.

M. S. CHAWARI. For M. G. Chawars A Li. Charleted Accountants MNo. 32503 FRN: 101 764W

MNO. 32565 FRN: 191764W

Assistant Charity Commissioner,

kola Region, Akola

REPORT OF AN AUDITOR RELATING TO ACCOUNTS AUDITED UNDER SUB-SECTION (2) OF SECTION 33 & 34 RULE 19 OF THE BOMBAY PUBLIC TRUST ACT.

NAMA & REG. NO.:- COLLEGE OF ENGINEERING & TECHNOLOGY ALUMINI ASSOCIATION RAUTWADI, TQ & DIST: AKOLA (REG. NO. F- 12480)

Sir.

I have audited the accounts of the above named Trust for the year ending 31.03.2018 and submit herewith the Income & Expenditure Account, Balance Sheet along with my report as under -

- A] Whether account are maintained regularly and in accordance with the provisions of the Act and the rules'

 YES
- B) Whether receipt 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

 YES
 were in agreement with the account?
- D] Whether all books, deeds, accounts, vouchers, or other documents record required by the auditor YES were produced before him?
- E] Whether an inventory, certified by the trustee, of the moveable of the public trust has been maintained?

 N.A.
- F) Whether the manager or trustee or another person required by the auditor to appear before him, did so and furnished the necessary information required by him?
- G] Whether any property or funds of the trust were applied for any objects or purposes other than the objects or purposes of the trust?
- H] The amounts outstanding for more than one year and the amounts written off if any -
- Whether tenders were invited for repairs or construction involving expenditure exceeding Rs. 5000/-?
- J] Where any money of the Public Trust has been invested Contrary to the provision of section 35?
- K] Alienation, if the immovable property contrary to the provision of sec. 36 which have come to the notice of: Auditor
 N.A.
- L] Any special matter Which the Auditor may think fit or necessary to the notice of the Deputy or Assistant Charity Commissioner, and
- M] Whether a register of movable and immovable properties is properly maintained, the changes therein are communicated from time to time to the regional office, and the defects and inaccuracies mentioned in the previous Audit report have been duly complied with.
- N] All cases of irregular, illegal or improper expenditure or failure or omission to recover money or other property belonging to the Public Trust or of loss or waste of money or property therefore and whether such expenditure, failure omission, loss or waste was caused in consequence of branch of trust or misapplication or any other mis- conduct on the part of the trustee or any other person while in the management of the trust.
- O] Whether the budget has been filled in the form provided by rule 16 (a).
- P] Whether the maximum and minimum number of the trustees is maintained.
- Q] Whether the meetings are held regularly as provided in such instruments.
- R] Whether the minute book of the proceedings of the meeting maintained.
- S] Whether any of the trustees has any interest in the investment of the trust.
- T] Whether any of the trustees is a debtor or creditor of the trust.
- U] Whether the irregularities pointed out by the Auditors in the account of the previous year have been duly complied with by the trustee during the period of Audit.

V] Any Special matter which the auditor may think fit or necessary to bring to the n
Deputy of Assistant Charity Commissioner.

PLACE: AKOLA

DATE: 15-12-2019

M 4.

Ochud

MNO. 32803 FRN: 101764W



NO

N.A.

NO

NO

YES

YES

YES

NO

YES

FRN: 101 7645

THE BOMBAY PUBLIC TRUST ACT, 1950.

SCHEDULE IX [Vide Rule 17 (1)]

NAMA & REG. NO. :- COLLEGE OF ENGINEERING & TECHNOLOGY ALUMINI ASSOCIATION RAUTWADI, TQ & DIST: AKOLA (REG. NO. F- 12480)

INCOME & EXPENDITURE A/C FOR THE YEAR ENDING 31 MARCH 2018

EXPENDITURE	AMOUNT	INCOME	74	AMOUNT
To expenditure in respect of-		By Rent	(Accrued)	
Properties			(Realised)	
Rent, Taxes, cesses				
Repairs & Maintainence		By Interest	(Accrued)	
Salaries			(Realised)	
Insurance				
Stationary		On Securiti	es	
Other Expenses	14480.00			
		On Loans		
To establishment Exp.				
To remuneration of trustees		On Bank A	/c	
To remuneration (Math)				1000000000
including household Exp.		By Interest		3466.00
of Math		By Divider	d	
To legal expenses		By Donatio	n in Cash or Kind	2000.00
To Audit Fees		No.		
To Contribution & fees		By Grants		
To Amount written off				
a) Bad debts		the second section is a second section of the second	from Other Sources	
b) loan scholorship		(Details A	s far as possible)	
) irrecoverable rents		3		
f) Other Items		By Membe	rship Fees	6000.00
To Miscellaneous Exp.			7	
To Depretion Fund		By Awards	for Distribution	35000.00
On Books				
On Furniture				
on Furnish		(4)		
To Amount transeferred to				
reserves & specific fund				
To Exp. on Object of Trust :		By Transel	er From Reserves	
) Religious/ Cultural	5000.00			
) Educational	2000.00			
) Medical Relief				
) Relief of Poverty				
) Library & Sports	532		Gi .	
Other Charitable Object	0.00			
		n n n	Combad puge to	0.00
			Carried over to	0.00
o Surplus Carried over to	26986.00	Balanc	esneet	
Balance sheet				
		-	mam. I	16166 01
TOTAL	46466.00		TOTAL	46466.00
1 (4.75-2.67-27)			O STANK TOWER	2210022000
ATE : 15 - 12 - 2 - 1 -	TRUSTEE		As per Our Report on	Even Date
ATE: 15 12 . 2017			1	Carry.
			al Count	11.9
			The second secon	10 AM
			M. G. CHAWARE For M. G. Chaware & C	1:21
			Chartered Accountant	is light
W W			MNo. 32803	1:30
205 200			N: 101764W	1000
4.1			213-747 (000) 411.97	

THE BOMBAY PUBLIC TRUST ACT, 1950. SCHEDULE VIII [Vide Rule 17 (1)]

NAMA & REG. NO. :- COLLEGE OF ENGINEERING & TECHNOLOGY ALUMINI ASSOCIATION RAUTWADI, TQ & DIST : AKOLA (REG. NO. F- 12480)

BALANCE SHEET AS ON 31 MARCH 2018

FUNDS &LIABILITIES PROPERTY ASSETS Trust funds of Corpus. Immoveble Properties As per Last Year B/s 123000.00 Furniture & Fixture Other Earmarked funds -(Created under the provision of the Trust deed or scheme Books or out of income) Depreciation funds Sinking funds Investments Reserve Funds Any Other Fund -Loans (Secured or Unsecured) Lonns From Trustee (Secured or Unsecured) Addition During the Year Less:- Loan Refund 0.00 Advances -Liabilities Income Outstanding For Expenses Rent For Advances Interest ' For Rent & other Deposits Other income For sundry Credit Balance Cash & Bank Balance Income & Expenditure A/c Last Year B/s -32896.00 a) Bank 116735.00 b) with Trustee 355.00 Add :- Current year Surplus c) with manager Less:- Current Year Deficit 26986.00 -5910.00 117090.00 **Fixed Deposits** 117090.00 TOTAL 117090.00 TOTAL

ACCOUNT OF FUNDS & LIABILITIES AND PROPERTY & ASSETS OF THE TRUST

DATE : 15-12 - 2010

TRUSTEE

As per Our Report on Even Date

M. G. CHAWARE For M. G. Chaware & Co. Chartered Accountants MNo. 32803 FRN: 101764W

UElmo



THE BOMBAY PUBLIC TRUST ACT, 1950. SCHEPULE IX C (Vide Rule 32)

Statement of income liable to contribution for the year ending 31-Mar-18

NAMA & REG. NO. :- COLLEGE OF ENGINEERING & TECHNOLOGY ALUMINI ASSOCIATION RAUTWADI, TO & DIST : AKOLA (REG, NO. F. 12480)

PARTICULAR 1

1) Income shown in the Income & Expenditure Account (Schedule 18)

46466.00

5000 00

- 11) Items not chargeable to contribution under Section 58 & Rule 32
 - 1) Demation received from other Public Trust a Charmadas :
 - 2) Grants received from Govt. 4 Local Contribution authorities
 - 31 Interest on Sinking or Depreciation fund
 - 4) Amount spent for the purpose of sec. Educ!
 - h) Amt spent for the purpose of Medical Relief
 - 6.1 Amount apent for the purpose of Weternery treatment of animals.
 - Il Expenditure incurred from donations for relief of distress caused by scarcity, drought, flood, fire or other natural calamity
 - E) Deductions out of the income from land used for Agricultural purpose
 - a) Land Revenue and Local Fund Cess.
 - b) Rent payable to superior landlerd
 - c Cost of production, if hands are cultivated by trust.
 - 9) Deductions out of the income from lands Being used for non agricultural purposes
 - a) Assessment, Cases and other Govt. Municipal Taxes.
 - b) Ground rate payable to the superior landlord
 - c; Insurance Fremlum
 - d) Repair at 10% of gross rents building
 - m) Cost of Collection at 4% of gross rent of buildings layout.
 - 10) Cost of Collection of income or receipts from the Securities Stock etc. 1% of such income
 - 1)) Deductions on account of repairs in respect of buildings not rented & yielding no income at 10% of the estimated gross annual sent.

Gross annual Income chargeable to contri.

41466.00

"Certified that while claiming deductions admissible under the above, or partly, against any of the items mentioned in the Schedule which have the effect of double-deduction."

> For M. G. Chaware & Co. Chartered Accountants MNo. 32803

TRN 101754W



NAMA & REG. NO. :- COLLEGE OF ENGINEERING & TECHNOLOGY ALUMINI ASSOCIATION RAUTWADI, TO & DIST : AKOLA (REG. NO. F- 12480) RECEIPT & PAYMENT AS ON 31 MARCH 2018

RECEIPT		AMOUNT	PAYMENT	A	MOUNT
Bank Interest		3466.00	Contingent Exp.		
Donation			Function	5100.00	
Membership Fees			Stationary	520.00	
			Misc. Exp	2360.00	
Awards for Distribution		35000.00	Web Design Exp	6500.00	
				*******	14480.00
			Awards Distributed		5000.00
	-	46466.00			19480.00
Opening Balance			Closing Balance		
Cash in Hand	335.00		Cash in Hand	355.00	
Cash at Bank	89769.00		Cash at Bank	116735.00	
Sasii at Dalik		90104.00		****	117090.00
		136570.00			136570.00

This is to certify that the figure shown in the above mentioned Receipt and Payment Statement of COLLEGE OF ENGINEERING & TECHNOLOGY ALUMINIAN ASSOCIATION, RAUTWADI, TQ & DIST: AKOLA is in agreement with books of accounts maintained by the said sanstha for the year as on

for the year as on 31.03.2018.

M. G. CHAWASI.
For M. G. Chaware 4
Chartered Accountants

FRN: 101 784W

MNo. 32803 FRN: 101764W

YES

N.A.

NO

NO

YES YES

YES

NO

NO

YES

NO

Assistant Charity Commissioner,

ola Region, Akola

EPORT OF AN AUDITOR RELATING TO ACCOUNTS AUDITED UNDER SUB-SECTION (2) OF SECTION 33 & 34 RULE 19 OF THE BOMBAY PUBLIC TRUST ACT.

NAMA & REG. NO. :- COLLEGE OF ENGINEERING & TECHNOLOGY ALUMINI ASSOCIATION RAUTWADI, TQ & DIST : AKOLA (REG. NO. F-12480)

Sir.

I have audited the accounts of the above named Trust for the year ending 31.03.2017 and submit herewith
the Income & Expenditure Account, Balance Sheet along with my report as under -

the Income & Expenditure Account, Balance Sheet along with my report as under -	
A) Whether account are maintained regularly and in accordance with the provisions of the Act and the rules'	

- YES B) Whether receipt 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 account?
- YES D] Whether all books, deeds, accounts, vouchers, or other documents record required by the auditor were produced before him?
- N.A. E] Whether an inventory, certified by the trustee, of the moveable of the public trust has been maintained?
- F] Whether the manager or trustee or another person required by the auditor to appear before him, did YES so and furnished the necessary information required by him?
- N.A. G] Whether any property or funds of the trust were applied for any objects or purposes other than the objects or purposes of the trust?
- NO H] The amounts outstanding for more than one year and the amounts written off if any -
- Whether tenders were invited for repairs or construction involving expenditure exceeding Rs. 5000/-? NO.
- NO J] Where any money of the Public Trust has been invested Contrary to the provision of section 35?
- K] Alienation, if the immovable property contrary to the provision of sec. 36 which have come to the N.A. notice of Auditor
- L] Any special matter Which the Auditor may think fit or necessary to the notice of the Deputy or NO Assistant Charity Commissioner, and
- M] Whether a register of movable and immovable properties is properly maintained, the changes therein are communicated from time to time to the regional office, and the defects and inaccuracies mentioned in the previous Audit report have been duly complied with.
- N] All cases of irregular, illegal or improper expenditure or failure or omission to recover money or other property belonging to the Public Trust or of loss or waste of money or property therefore and whether such expenditure, failure ontission, loss or waste was caused in consequence of branch of trust or misapplication or any other mis- conduct on the part of the trustee or any other person while in the management of the trust.
- O] Whether the budget has been filled in the form provided by rule 16 (a).
- P] Whether the maximum and minimum number of the trustees is maintained.
- Q] Whether the meetings are held regularly as provided in such instruments:
- R] Whether the minute book of the proceedings of the meeting maintained.
- S] Whether any of the trustees has any interest in the investment of the trust.
- T] Whether any of the trustees is a debtor or creditor of the trust.
- U] Whether the irregularities pointed out by the Auditors in the account of the previous year have been duly complied with by the trustee during the period of Audit,

V] Any Special matter which the auditor may think fit or necessary to bring to the n Deputy of Assistant Charity Commissioner,

PLACE: AKOLA

M. G. CHAWARE For M. G. Chaware & Co. Chartered Accountants MNo. 32803

FRN: 101764W



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

Statement of Income liable to contribution for the year ending 31-Mar-17

NAMA & REG. NO. :- COLLEGE OF ENGINEERING & TECHNOLOGY ALUMINI ASSOCIATION RAUTWADI, TQ & DIST : AKOLA (REG. NO. F- 12480)

PARTICULAR :-

1] Income shown in the Income & Expenditure Account (Schedule 1X)

55040.00

40000.00

- II] Items not chargeable to contribution under Section 58 & Rule 32
 - 1) Donation received from other Public Trust a Dhermadas :
 - I) Grants received from Cort. A Local Contribution authorities
 - 3) Interest on Sinking or Depreciation fund
 - () Amount spent for the purpose of sec. Educi
 - 5/Amt apent for the purpose of Medical Relief
 - 6) Amount speni for the purpose of Veternary treatment of animals.
 - 7) Expenditure incurred from donations for relief of distress caused by scarcity, drought, flood, fire or other natural calamity
 - 8) Deductions out of the income from land used for Agricultural purpose
 - a) Land Revenue and Local Fund Cess.
 - b) Rent payable to superior landlord
 - c) Cost of production, if hands are cuitivated by trust.
 - 9) Deductions out of the income from lands Being used for non agricultural purposes
 - a) Assessment, Cases and other Govt. Municipal Taxes.
 - b) Ground rate payable to the superior landlord
 - c) insurance Premium
 - d) Repair at 10% of gross rents building
 - e; Cost of Collection at 4% of gross rent of buildings layout.
 - 10) Cost of Collection of income or receipts from the Securities Stock etc. 1% of such income
 - 11) Deductions on account of repairs in respect of buildings not rented & yielding no income at 10% of the estimated gross annual rent.

Gross annual Income chargeable to contri.

NIL

"Certified that while claiming deductions admissible under the above or partly, against any of the items mentioned in the Schedule which have the effect of double-deduction."

> TA. G. CHAWARE For M. G. Chaware & Co. Chartered Accountants MNc. 32803

FRN: 101764W



THE BOMBAY PUBLIC TRUST ACT, 1950.

SCHEDULE IX [Vide Rule 17 (1)]

NAMA & REG. NO.:- COLLEGE OF ENGINEERING & TECHNOLOGY ALUMINI ASSOCIATION RAITWADL TO & DIST: AKOLA (REG. NO. F-12480)

INCOME & EXPENDITURE A/C FOR THE YEAR ENDING 31 MARCH 2017

EXPENDITURE	AMOUNT INCOM		AMOUNT
To expenditure in respect of-	By Rent	(Accrued)	
Proporties		(Realised)	
Rent, Taxes, cesses	West Water	Control of the Contro	
Repairs & Maintaineace	By Inter	est (Accrued)	
Salaries		(Realised)	
nsurance	44 8	Sat	
Stationary	On Secu	rities	
Other Expenses	6697.00 On Loan	11	
To establishment Exp.	C/8 L048	15	
To remangration of trustees	On Barl	k A/c	
To remaneration (Math)			
ncluding household Exp.	By Inter	est	4540.00
of Math	By Divi		
N MAIN	379.7035		
To legal expenses	By Don	ation in Cash or Kind	5500.00
To Audit Fees	7.5		
To Contribution & fees	By Gran	nts	
1 C C C C C C C C C C C C C C C C C C C			
To Amount written off	1400		
n) Bad debts		ome from Other Sources	
h) loan scholorship	(Detail	s As far as possible)	
c) irrecoverable rents.		V. 8. 100 ALC - 2018	5000.00
d) Other Items	By Mei	nbership Fees	2000.00
To Miscellaneous Exp.		OF PRODUCTION SAFETY OF THE SA	40000.00
To Depretion Fund	By Aw	ards for Distribution	19000000
On Books			
On Furniture			
To Amount transcierred to			
reserves & specific fund	D. Te	nsefer From Reserves	
To Exp. on Object of Trust:	by 11a	inserer From reconstruction	
a) Religious Cultural	10000000		
b) Educational	40000.00		
c) Medical Relief			
d) Relief of Poverty			
e) Library & Sports			
fs Other Charitable Object	0.00		
i) Dure Camera	W 190	Gult Corried over to	0.00
		ficit Carried over to dancesheet	
To Surplus Carried over to	8343.00 B	nancesiect	
Balance sheet			
parimine sier-		TOTAL	55040.00
TOTAL	55040.00	TOTAL	
-	and a transmitte	As per Our Report o	n Even Date
DATE : 15-12 - 2-31 5	TRUSTEE	Or her our mit-	18
DATE : 15-12-2017		Ca ocura	a even bate
		C) //
		M. G. CHEWARE	+ co [[3]
		M. G. CHEWARE For M. G. Chaware	ants E
		For M. G. Change Chartered Account	lia

Chartered Accountants MNo. 32803 FRN: 101764W

THE BOMBAY PUBLIC TRUST ACT, 1950. SCHEDULE VIII [Vide Rule 17 (1)]

NAMA & REG. NO. :- COLLEGE OF ENGINEERING & TECHNOLOGY ALUMINI ASSOCIATION RAUTWADI, TO & DIST: AKOLA (REG. NO. F. 12480)

FUNDS ALIABILITIES			PROPERTY ASSETS		
Trust funds of Corpus. As per Laur Year Box		123000 00	Immoveble Properties		
			Furniture & Fixture		
Other Enemarked funds - (Created under the provision of the Trust deed or scheme or out of income)			Hooks		
Depreciation funds Sinking funds Reserve Funds Any Other Fund -			Investments		
CONTRACTOR OF THE PROPERTY OF					
Loans			Loans		
(Secured or Unsecured)			(Secured or Unsecured)		
From Trustee					
Addition During the Year		0.00	Advances -		
Less - Loan Refund		000000			
			Income Outstanding		
Linbilities			Rent		
For Expenses	63		Interest		
For Advances			Other income		
For Rent & other Deposits			Onni,		
For sundry Credit Balance			Cash & Bank Balance		
Income & Expenditure A/c			a) Bank	89769.00	
Last Year B/s	-41239.00		b) with Trustee	335.00	
Add :- Current year Surplus	THEST CENTER		c) with manager		
Less:- Current Year Deficit	8343.00	-32896.00		*********	90104.00
100000000000000000000000000000000000000		+32030.00	50		
			Fixed Deposits		
			1.000		
				-	
	-	90104.00	TOTAL	3	90104.00
TOTAL	-	90104.00			

ACCOUNT OF FUNDS & LIABILITIES AND PROPERTY & ASSETS OF THE TRUST

DATE : |5 -12 - 2016

TRUSTEE

As per Our Report on Even Date

CHE, WARE & C

AKOLA

M. G. CHAWARE Chartered Accountants MNo. 32803

FEN: 101764W

NAMA & REG. NO. :- COLLEGE OF ENGINEERING & TECHNOLOGY ALUMINI ASSOCIATION RAUTWADI, TO & DIST : AKOLA (REG. NO. F- 12480) RECEIPT & PAYMENT AS ON 31 MARCH 2017

RECEIPT		AMOUNT	PAYMENT	A	MOUNT
Bank Interest Donation Membership Fees Awards for Distribution		5500.00	Contingent Exp. Function Bank Commission Misc. Exp Awards Distributed	4650.00 172.00 1875.00	6697.00 40000.00
Opening Balance Cash in Hand Cash at Bank	360.00 81401.00	55040.00 81761.00	Closing Balance Cash in Hand Cash at Bank	335.00 89769.00	46697.00 90104.00
		136801.00			136801.00

This is to certify that the figure shown in the above mentioned Receipt and Payment Statement of COLLEGE OF ENGINEERING & TECHNOLOGY ALUMINIAN ASSOCIATION, RAUTWADI, TO & DIST: AKOLA is in agreement with books of accounts maintained by the said sanstha for the year as on for the year as on 31.03.2017.

M. G. CHAWARE For M. G. Chaware & Co Chartered Accountables

AKOLA FRN: 101 7540

MNo. 32803 N: 101764W Assistant Charity Commissioner,

oln Region, Akola PORT OF AN AUDITOR RELATING TO ACCOUNTS AUDITED UNDER SUB-SECTION (2) OF SECTION 33 & 34 RULE 19 OF THE BOMBAY PUBLIC TRUST ACT.

NAMA & REG. NO. :- COLLEGE OF ENGINEERING & TECHNOLOGY ALUMINI ASSOCIATION RAUTWADI, TQ & DIST : AKOLA (REG. NO. F- 12480)

RAUTWADI, TO & DIST TAKOLA (REG. NO. 1-12-10)	
Sir, I have audited the accounts of the above named Trust for the year ending 31.03.2016 and submit herewith the Income & Expenditure Account, Balance Sheet along with my report as under -	
A] Whether account are maintained regularly and in accordance with the provisions of the Act and the rules'	YES
B] Whether receipt 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 account?	YES
D] Whether all books, deeds, accounts, vouchers, or other documents record required by the auditor were produced before him?	YES
E] Whether an inventory, certified by the trustee, of the moveable of the public trust has been maintained?	N.A.
F] Whether the manager or trustee or another person required by the auditor to appear before him, did so and furnished the necessary information required by him?	YES
G] Whether any property or funds of the trust were applied for any objects or purposes other than the objects or purposes of the trust?	N.A.
H] The amounts outstanding for more than one year and the amounts written off if any -	NO
Whether tenders were invited for repairs or construction involving expenditure exceeding Rs, 5000/-?	МО
J] Where any money of the Public Trust has been invested Contrary to the provision of section 357	МО
K] Alienation, if the immovable property contrary to the provision of sec. 36 which have come to the	N.A.
notice of Auditor L] Any special matter Which the Auditor may think fit or necessary to the notice of the Deputy or Assistant Charity Commissioner, and	NO
M] Whether a register of movable and immovable properties is properly maintained, the changes therein are communicated from time to time to the regional office, and the defects and Audit report have been duly complied with.	N.A.
N] All cases of irregular, illegal or improper expenditure or failure or omission to recover money or other property belonging to the Public Trust or of loss or waste of money or property therefore and whether such expenditure, failure omission, loss or waste was caused in consequence of branch of trust or misapplication or any other mis- conduct on the part of the trustee or any other person while in the management of the trust.	NO
O] Whether the budget has been filled in the form provided by rule 16 (a).	NO
P] Whether the budget has been those an aumber of the trustees is maintained.	YES
P] Whether the maximum and minimum manded in such instruments.	YES
Q] Whether the meetings are held regularly as provided in such instruments.	YES
R] Whether the minute book of the proceedings of the meeting maintained.	NO
S] Whether any of the trustees has any interest in the investment of the trust.	NO
T] Whether any of the trustees is a debtor or creditor of the trust.	YES
Whether any of the trustees is a decount of the previous year have been Whether the irregularities pointed out by the Auditors in the account of the previous year have been duly complied with by the trustee during the period of Audit.	_ NO
	MEA CO

PLACE: AKOLA DATE :

M. G. CHAWARE For M. G. Chawase & Co. Chartered Accountants MNo. 32803

FRN: 101764W



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

Statement of Income liable to contribution for the year ending 31-Mar-16

NAMA & REG. NO. :- COLLEGE OF ENGINEERING & TECHNOLOGY ALUMINI ASSOCIATION RAUTWADI, TQ & DIST : AKOLA (REG. NO. F- 12480)

PARTICULAR :-

I] Income shown in the Income & Expenditure Account (Schedule IX)

70279.00

- II) Items not chargeable to contribution under Section 58 & Rule 32
 - Donation received from other Public Trust & Dharmadas :
 - Grants received from Govt. 4 Local Contribution authorities
 - 3) Interest on Sinking or Depreciation fund
 - 4) Amount spent for the purpose of sec. Educ!

57000.00

- 5) Amt spent for the purpose of Medical Relief
- Amount spent for the purpose of Veternary treatment of animals.
- Expenditure incurred from donations for relief of distress caused by scarcity, drought, flood, fire or other natural calamity
- Deductions out of the income from land used for Agricultural purpose
 - a) Land Revenue and Local Fund Cess.
 - b) Rent payable to superior landlord
 - c) Cost of production, if hands are cultivated by trust.
- Deductions out of the income from lands Being used for non agricultural purposes
 - a) Assessment, Cases and other Govt.
 Municipal Taxes.
 - b) Ground rate payable to the superior landlord
 - c) Insurance Premium
 - d) Repair at 10% of gross rents building
 - e) Cost of Collection at 4% of gross rent of buildings layout.
- 10) Cost of Collection of income or receipts from the Securities Stock etc. 1% of such income
- 11) Deductions on account of repairs in respect of buildings not rented & yielding no income at 10% of the estimated gross annual rent.

Gross annual Income chargeable to contri.

NIL

AKOLA

"Certified that while claiming deductions admissible under the above or partly, against any of the items mentioned in the Schedule which have the effect of double-deduction."

M. G. CHAWARE For M. G. Chaware & Co. Chartered Accountants MNo. 32803

FRN: 101764W

THE BOMBAY PUBLIC TRUST ACT, 1950. SCHEDULE IX [Vide Rule 17 (1)]

NAMA & REG. NO.:- COLLEGE OF ENGINEERING & TECHNOLOGY ALUMINI ASSOCIATION RAUTWADI, TQ & DIST: AKOLA (REG. NO. F-12480)

INCOME & EXPENDITURE A/C FOR THE YEAR

EXPENDITURE	AMOUNT	INCOME	AR ENDING 31 MAR	AMOUNT
o expenditure in respect of-		By Rent	(Accrued)	AMOUNT
Properties			(Realised)	
tent, Taxes, cesses			(Manusca)	
Repairs & Maintainence		By Interest	(Accrued)	
Salaries		200000000000000000000000000000000000000	(Realised)	
nsurance			Translation,	
Stationary		On Securiti	es	
Other Expenses	10260.0			
		On Loans		
To establishment Exp.				
o remuneration of trustees		On Bank A	/e	
To remmeration (Math)				
ncluding household Exp.		By Interest		3279.00
of Math		By Divider		3277.00
To legal expenses	vo 100 1	By Donatio	on in Cash or Kind	5000.00
To Audit Fees				
To Contribution & fees		By Grants	*	
PROMOTE AND THE REST OF THE RE		1		
To Amount written off	000	10.2		
a) Bad debts			from Other Sources	200
o) loan scholership	hii - 1	(Details A	s far as possible)	211 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
c) irrecoverable rents				
d) Other Items		By Membership Fees		5000.00
To Miscellaneous Exp.				
To Depretion Fund		By Awards	s for Distribution	57000.00
On Books				
On Furniture				
12.20.00				
To Amount transeferred to	2.70	60 50		
reserves & specific fund				
To Exp. on Object of Trust:		By Transe	fer From Reserves	
a) Religious/ Cultural				
b) Educational	57000.	00		
c) Medical Relief		d:		*
d) Relief of Foverty				
e) Library & Sports				
f) Other Charitable Object	0.	00		
		A		
			Carried over to	0.00
To Surplus Carried over to	3019.	00 Balans	cesheet	
Balance sheet			1905 SA 10	
The state of the s	4	1	decrease to	
TOTAL	70279.	00	TOTAL	70279.00
0.00		100	Y	on From Data
DATE : 1 1 14M 7017	TRUSTEE		As per Our Report	on even Date
1 1 JAN 49-		2	1) :	-
11.90			& Count	ANN A

M. G. CHAWARE For M. G. Chaware & Co. Chartered Accountants MNo. 32803 FRN: 101764W



THE BOMBAY PUBLIC TRUST ACT, 1950. SCHEDULE VIII [Vide Rule 17 (1)]

NAMA & REG. NO. :- COLLEGE OF ENGINEERING & TECHNOLOGY ALUMINI ASSOCIATION RAUTWADI, TQ & DIST : AKOLA (REG. NO. F- 12480)

BALANCE SHEET AS ON 31 MARCH 2016

FUNDS & LIABILITIES PROPERTY ASSETS Trust funds of Corpus. Immoveble Properties As per Last Year B/s 123000.00 Furniture & Fixture Other Earmarked funds -(Created under the provision of the Trust deed or scheme Books or out of income) Depreciation funds Sinking funds Investments Reserve Funds Any Other Fund -Loans (Secured or Unsecured) (Secured or Unsecured) From Trustee Addition During the Year 0.00 Advances -Less:- Loan Refund Income Outstanding Liabilities Rent For Expenses Interest For Advances Other income For Rent & other Deposits For sundry Credit Balance Cash & Bank Balance Income & Expenditure A/c 81401.00 n) Bank -44258.00 Last Year B/s 360.00 b) with Trustee Add :- Current year Surplus é) with manager 3019.00 Less:- Current Year Deficit 81761.00 -41239.00 Fixed Deposits 81761.00 TOTAL 81761.00 TOTAL ACCOUNT OF FUNDS & LIABILITIES AND PROPERTY & ASSETS OF THE TRUST

TRUSTEE

As per Our Report on Even Date

FRM: 101 754

M. G. CHAWARE For M. G. Chaware & Co. Chartered Accountants

MNo. 32803

FPN: 101764W

NAMA & REG. NO. :- COLLEGE OF ENGINEERING & TECHNOLOGY ALUMINI ASSOCIATION RAUTWADI, TO & DIST: AKOLA (REG. NO. F- 12480) RECEIPT & PAYMENT AS ON 31 MARCH 2016

RECEIPT	1	MOUNT	PAYMENT	A.	MOUNT
Bank Interest Donation Jembership Fees	A Ay	5000.00	Contingent Exp. Function Website Exp	4760,00 5500.00	10260.00
cwards for Distribution		57000.00	Awards Distributed		57000.00
		70279.00		556 35	67260.00
pening Balance ash in Hand ash at Bank	120.00 78622.00	78742.00	Closing Balance Cash in Hand Cash at Bank	360.00 81401.00	81761.00
1.02.71		149021.00		HAND TO SEE SEE	149021.00

This is to certify that the figure shown in the above mentioned Receipt and Payment Statement of OLLEGE OF ENGINEERING & TECHNOLOGY ALUMINIAN ASSOCIATION, RAUTWADI, TQ & DIST:

COLA is in agreement with books of accounts maintained by the said sanstha for the year as on

r the year as on 31.03.2016.

For M. G. Thaware & Co. Chartered Accountants MNo. 32803

AKOLA

FRN: 101764W

wistant Charity Commissioner,

Region, Akola

FORT OF AN AUDITOR RELATING TO ACCOUNTS AUDITED UNDER SUB-SECTION (2) OF SECTION 23 & M RULE 19 OF THE BOMBAY PUBLIC TRUST ACT.

NAMA & REG. NO. :- COLLEGE OF ENGINEERING & TECHNOLOGY ALUMINI ASSOCIATION RAUTWADI, TO & DIST : AKOLA (REG. NO. F- 12480)

I have audited the accounts of the above named Trust for the year ending 31,03,2015 and submit herewith the Income & Expenditure Account, Balance Sheet along with my report as under -

- A) Whether account are maintained regularly and in accordance with the provisions of the Act and the rules'
- B] Whether receipt 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 YES were in agreement with the account? YES
- D] Whether all books, deeds, accounts, vouchers, or other documents record required by the auditor YES
- E] Whether an inventory, certified by the trustee, of the moveable of the public trust has been maintained? N.A.
- FJ Whether the manager or trustee or another person required by the auditor to appear before him, did so and furnished the necessary information required by him? YES
- G] Whether any property or funds of the trust were applied for any objects or purposes other than the objects or purposes of the trust? N.A.
- H] The amounts outstanding for more than one year and the amounts written off if any -NO
- I] Whether tenders were invited for repairs or construction involving expenditure exceeding Rs. 5000/-2
- NO J] Where any money of the Public Trust has been invested Contrary to the provision of section 35? NO
- K] Alienation, if the immovable property contrary to the provision of sec. 36 which have come to the notice of Auditor N.A.
- L] Any special matter Which the Auditor may think fit or necessary to the notice of the Deputy or NO Assistant Charity Commissioner, and
- M] Whether a register of movable and immovable properties is properly maintained, the changes therein are communicated from time to time to the regional office, and the defects and N.A. inaccuracies mentioned in the previous
 Audit report have been duly complied with.
- N] All cases of irregular, illegal or improper expenditure or failure or omission to recover money or other property belonging to the Public Trust or of loss or waste of money or property therefore and whether such expenditure, failure omission, loss or waste was caused in consequence of branch of trust or misapplication or any other mis- conduct on the part of the trustee or any other person while in the management of the trust.
- O] Whether the budget has been filled in the form provided by rule 16 (a). NO
- P] Whether the maximum and minimum number of the trustees is maintained. YES
- O) Whether the meetings are held regularly as provided in such instruments. YES
- R] Whether the minute book of the proceedings of the meeting maintained. YES
- S] Whether any of the trustees has any interest in the investment of the trust. NO
- T] Whether any of the trustees is a debtor or creditor of the trust. NO
- U] Whether the irregularities pointed out by the Auditors in the account of the previous year have been YES duly complied with by the trustee during the period of Audit.
- V] Any Special matter which the auditor may think fit or necessary to bring to the n Deputy of Assistant Charity Commissioner.

PLACE: AKOLA

DATE :

1 JAN 270

M. G. CHAWARE For M. G. Chaware & Co. Chartered Accountants MNo. 32803

N: 101764W



NO

THE BOMBAY PUBLIC TRUST ACT, 1950, 5CHEDULE IX [Vide Rule 17 (1)]

NAMA & REG. NO. :- COLLEGE OF ENGINEERING & TECHNOLOGY ALUMINI ASSOCIATION RAUTWADI, TO & DIST : AKOLA (REG. NO. F- 12480)

INCOME & EXPENDITURE A/C FOR THE YEAR ENDING 31 MARCH 2015

EXPENDITURE	AMOUNT INCOM	F AR ENDING M MAR	
To expenditure in respect of-	By Rent	The state of the s	AMOUNT
Properties	by Kun	(Realised)	
Rent, Taxes, cesses		(remised)	
Repairs & Maintainence	By Inter	est (Accrued)	
Salaries	123 11110	(Realised)	
Insurance		(Neansed)	
Stationary	On Seco	rities	
Other Expenses	10650.00	111103	
	On Loa	ne.	
To establishment Exp.	Carron		
To remuneration of trustees	On Ban	k A/c	
To remuneration (Math)	Cii Gai		
including household Exp.	By Inte	rect	3519.00
of Math	By Div		3317.00
20.0000	by UN	dena	
To legal expenses	By Dor	ation in Cash or Kind	
To Audit Fees	2000.00	setton in Cash of King	
To Contribution & fees	By Gra	nfe	
ro condition to reca	By Gra	145	
To Amount written of	141 Y)		
a) Bad debts	By Inc.	ome from Other Sources	
b) loan scholorship	100000000000000000000000000000000000000	ls As far as possible)	
c) irrecoverable rents	- (Dean	is As fair as possible)	
d) Other Items	Du Ma	mbership Fees	6000.00
	by we	moership rees	0000.00
To Miscellaneous Exp.	Dist. A.i.	ands for Distribution	50000.00
To Depretion Fund	by Aw	ards for Distribution	50000.00
On Books			
On Furniture			
To Amount transeferred to			
reserves & specific fund	By Te	insefer From Reserves	
To Exp. on Object of Trust:	Dy iii	mstrer From reserves	
a) Religious/Cultural	55000.00		
b) Educational	33000.00		
c) Medical Relief		15	
d) Relief of Poverty			
e) Library & Sports			
f) Other Charitable Object	0.00		
A STATE OF THE STA	1900	with two classes and a second	0121.00
		ficit Carried over to	8131.00
To Surplus Carried over to	0.00 B	lancesheet	
Balance sheet			
TOTAL	67650.00	TOTAL	67650.00
DATE :	TRUSTEE	As per Our Repo	rt on Even Date
DATE : 11 JAH 227			(S. W.
1 1 00000		() 0 - "	C. A.

in, S. CHAWARE
For M. G. Chaware & Co.
Chartered Accountants
MNo. 32803
FRN: 101764W



THE BOMBAY PUBLIC TRUST ACT, 1950.

SCHEDULE VIII [Vide Rule 17 (1)]

NAMA & REG. NO. :- COLLEGE OF ENGINEERING & TECHNOLOGY ALUMINI ASSOCIATION RAUTWADI, TQ & DIST : AKOLA (REG. NO. F- 12480)

	BALANCE SHEET AS ON A SAN
NDS &LIABILITIES	BALANCE SHEET AS ON 31 MARCH 2015

Trust funds of Corpus. As per Last Year B/s

PROPERTY ASSETS Immoveble Properties

123000.00

Other Earmarked funds -

(Created under the provision of the Trust deed or scheme

or out of income) Depreciation funds Sinking funds

Reserve Funds Any Other Fund - Farniture & Fixture

Books

Investments

Lonns

(Secured or Unsecured)

From Trustee

Less:- Loan Refund

Addition During the Year

Loans

(Secured or Unsecured)

0.00 Advances -

Liabilities -

For Expenses For Advances - -For Rent & other Deposits

For sundry Credit Balance

Income & Expenditure A/c

Last Year B/s

Add :- Current year Surplus Less:- Current Year Deficit

-36127.00

-8131.00

Income Outstanding -

Interest Other income

Cash & Bank Balance

a) Bank b) with Trustee

c) with manager

78622.00 120.00

78742.00

Fixed Deposits

TOTAL

78742.00

-44258.00

TOTAL

78742.00

ACCOUNT OF FUNDS & LIABILITIES AND PROPERTY & ASSETS OF THE TRUST

TRUSTEE

As per Our Report on Even Date

fr. S. CHAWARE For M. G. Chaware & Co. Chartered Accountants

MNo. 32803 TRN: 101764W

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

Statement of Income liable to contribution for the year ending

31-Mar-15

NAMA & REG. NO.:- COLLEGE OF ENGINEERING & TECHNOLOGY ALUMINI ASSOCIATION RAUTWADI, TQ & DIST: AKOLA (REG. NO. F-12480)

PARTICULAR

I] Income shown in the Income & Expenditure Account (Schedule IX)

59519.00

- II] Items not chargeable to contribution under Section 58 & Rule 32
 - 1) Donation received from other Public Trust & Dharmadas :
 - 2) Grants received from Govt. & Local Contribution authorities
 - 3; Interest on Sinking or Depreciation fund
 - 4) Amount spent for the purpose of sec.Educ|

55000.00

- 5) Amt spent for the purpose of Medical Relief
- 6) Amount spent for the purpose of Vetermary treatment of animals.
- 7) Expenditure incurred from donations for relief of distress caused by scarcity, drought, flood, fire or other natural calamity
- 8) Deductions out of the income from land . used for Agricultural purpose
 - a) Land Revenue and Local Fund Cess.
 - b) Rent payable to superior landlord
 - c) Cost of production, if hands are cultivated by trust.
- 9) Deductions out of the income from lands Being used for non agricultural purposes
 - a) Assessment, Cases and other Govt. Municipal Taxes.
 - b) Ground rate payable to the superior landlord
 - c) Insurance Premium
 - d) Repair at 10% of gross rents building
 - e) Cost of Collection at 4% of gross rent of buildings layout.
- 10) Cost of Collection of income or receipts from the Securities Stock etc. 1% of such income
- 11) Deductions on account of repairs in respect of buildings not rented & yielding no income at 10% of the estimated gross annual rent.

Gross annual Income chargeable to contri.

NIL

"Certified that while claiming deductions admissible under the above or partly, against any of the items mentioned in the Schedule which have the effect of double-deduction."

> M. G. CHAWARE For M. G. Choware & Co. Chartered Accountants MNo. 32803

FRN: 101764W



RECEIPT Bank Interest		AMOUNT	PAYMENT		
Membership Fees Awards for Distribution		3519.00 6000.00	Contingent Exp. Function Stataionary Wehlink Exp	4500.00 650.00 5500.00	10650.00 5000.00 2000.00 50000.00
Opening Balance Cash in Hand Cash at Bank	270.00 86603.00	59519.00 86873.00	Closing Balance Cash in Hand Cash at Bank	120.00 78622.00	67650.00 78742.00
		146392.00			146392.0

This is to certify that the figure shown in the above mentioned Receipt and Payment Statement of COLLEGE OF ENGINEERING & TECHNOLOGY ALLIMINIAN ASSOCIATION, RAUTWADI, TO & DIST:

AKOLA is in agreement with books of accounts maintained by the said sanstha for the year as on

for the year as on 31.03.2015.

M. G. THATTAKE For M. C. Chowwe & Co.

Chartered Accountants

AKOLA FILM: 101 76491

MNo. 32303 FRM: 101764W

Assistant Charity Commissioner,

SECTION 33 & 34 RULE 19 OF THE BOMBAY PUBLIC TRUST ACT.

NAMA & REG. NO.: - COLLEGE OF ENGINEERING & TECHNOLOGY ALUMINI ASSOCIATION RAUTWADI, TQ & DIST: AKOLA (REG. NO. F- 12480)

Sir,

I have audited the accounts of the above named Trust for the year ending 31.03.2014 and submit berewith the Income & Expenditure Account, Balance Sheet along with my report as under -

the income & expenditure Account, Balance Sheet along with my report as under -	
A] Whether account are maintained regularly and in accordance with the provisions of the Act and the rules'	YES
B] Whether receipt 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 account?	YES
D) Whether all books, deeds, accounts, vouchers, or other documents record required by the auditor were produced before him?	YES
E] Whether an inventory, certified by the trustee, of the moveable of the public trust has been maintained ?	N.A.
F) Whether the manager or trustee or another person required by the auditor to appear before him, did so and furnished the necessary information required by him?	YES
G) Whether any property or funds of the trust were applied for any objects or purposes other than the objects or purposes of the trust?	N.A.
H] The amounts outstanding for more than one year and the amounts written off if any -	NO
1] Whether tenders were invited for repairs or construction involving expenditure exceeding Rs. 5000/-?	NO
J] Where any money of the Public Trust has been invested Contrary to the provision of section 35?	NO
K] Alienation, if the immiovable property contrary to the provision of sec. 36 which have come to the notice of Auditor	N.A.
LJ Any special matter Which the Auditor may think fit or necessary to the notice of the Deputy or Assistant Charity Commissioner, and	NO N.A.
M] Whether a register of movable and immovable properties is properly maintained, the changes therein are communicated from time to time to the regional office, and the defects and therein are communicated in the previous. Audit report have been duly complied with.	
N] All cases of irregular, illegal or improper expenditure or failure or omission to recover money or other property belonging to the Public Trust or of loss or waste of money or property therefore and whether such expenditure, failure omission, loss or waste was caused in consequence of branch of trust or misapplication or any other mis- conduct on the part of the trustee or any other person while in the	NO
management of the trust.	NO
O] Whether the budget has been filled in the form provided by rule 16 (a).	YES
P] Whether the maximum and minimum number of the trustees is maintained.	YES
Whether the meetings are held regularly as provided in such instruments.	YES
R] Whether the minute book of the proceedings of the meeting maintained	NO
at the land of the trustees has any interest in the investment of the first	NO
A transport of the state of the	YES
UJ Whether the irregularities pointed out by the Auditors in the december of Audit.	NO
duly complied with by and the auditor may think fit or necessary to bring to the n	emanate en 1

V] Any Special matter which the auditor may think fit or necessary to bring to the n Deputy of Assistant Charity Commissioner.

PLACE: AKOLA

DATE : 15 00

M. G. CHAIVAGE.
For M. G. Cheware & Co.
Chartered Accountants
MNo. 32803
FRN: 101764W



THE BOMBAY PUBLIC TRUST ACT, 1950. SCHEDULE IX [Vide Rule 17 (1)]

NAMA & REG. NO. :- COLLEGE OF ENGINEERING & TECHNOLOGY ALUMINI ASSOCIATION RAUTWADI, TQ & DIST : AKOLA (REG. NO. F- 12480)

INCOME & EXPENDITURE A/C FOR THE YEAR ENDING 31 MARCH 2014

EXPENDITURE	AMOUNT	INCOME	AR EMBRICAGO PROM	AMOUNT
To expenditure in respect of-		By Rent	(Accrued)	
Properties			(Realised)	
Rent, Taxes, cesses				
Repairs & Maintainence		By Interest	(Accrned)	
Salaries		072900000000000	(Realised)	
Insurance				
Stationary		On Securiti	0.5	
Other Expenses	4730.00			
acceptable for Marie Postorial		On Loans		
To establishment Exp.				
To remuneration of trustees		On Bank A	(c	
To remuneration (Math)				
including household Exp.		By Interest		3624.00
of Math		By Dividen	d	
or was:				
To legal expenses		By Donatio	n in Cash or Kind	2000.00
To Audit Fees				
5 St 5 S S S S S S S S S S S S S S S S S		By Grants		
To Contribution & fees	100			
To Amount written off		By Income	from Other Sources	
a) Bad debts	4	(Details As	far as possible)	1 1 1 1 1
b) Ioan scholorship		(Eschala)	OHM SHOUT COME	
c) irrecoverable rents		By Member	ship Fees	3000.00
d) Other Items		By intennet	and the	
To Miscelianeous Exp.	9	Dec Assesseds	for Distribution	45000.00
To Depretion Fund		ny Awards	ICI Dianious	
In Books				
On Furniture				
	12.8			
o Amount transeferred to				
reserves & specific fund			Com Paganos	
e exp. on Object of Trust :		By Transete	r From Reserves	
Religious/Cultural				
) Educational	45000.00			
Medical Relief				
Relief of Poverty				
Library & Sports	0.00	-		
Other Charitable Object				9005
		By Deficit C	Carried over to	0.00
	3894 00	Balance		
Surplus Carried over to	3934.00	00.00		
Balance sheet				
			TOTAL	53624.00
TOTAL	53624.00	0.09	TOTAL	
1	. Cooking the control		To the Depart of	e Even Date
ATE : S C DATE TALL	TRUSTEE		As per Our Report of	I Liver Date
			and the	WARE

M. G. CH. MASS.
For M. G. Chaware & Co.
Charlered Accountants
MNo. 32803
FRN: 101764W



THE BOMBAY PUBLIC TRUST ACT, 1950. SCHEDULE VIII [Vide Rule 17 (1)]

NAMA & REG. NO. :- COLLEGE OF ENGINEERING & TECHNOLOGY ALUMINI ASSOCIATION RAUTWADI, TQ & DIST : AKOLA (REG. NO. F-12480)

BALANCE SHEET AS ON 31 MARCH 2014

FUNDS &LIABILITIES	PROPERTY ASSETS		100
Trust funds of Corpus.	Immoveble Properties	N. H. W.	100
As per Last Year B/s	23600,00		
	Furniture & Fixture		
Other Earmarked funds -	FRIENCIC CO PIXIGIC	19	
(Created under the provision		4.0	
of the Trust deed or scheme	Books		
or out of income)	BOOKS		
Depreciation funds			
Sinking fimds	Investments		
Reserve Funds			
Any Other Fund -			
Loans			
(Secured or Unsecured)	Loans		
From Trustee	(Secured or Unsecured)		
Addition During the Year	SHOWN THE TANK I		
Less:- Loan Refund	0.00 Advances -	0.000	
Land termina	4.00		
Liabilities	Income Outstanding	all 1 (10 100 a)	
For Expenses	Rent	0.00	+
For Advances	Interest -		
For Rent & other Deposits	Other income		
For sundry Credit Balance	I AND SERVICE OF STREET		
Income & Expenditure A/c	Cash & Bank Balance	20000000	
Last Year B/s40021.00	a) Bank	86603.00	
Add :- Current year Surplus	b) with Trustee	270.00	
Less:- Current Year Deficit 3894.00	e) with manager		
Less:- Current Feat Detroit	-36127.00		86873.0
Contract has been a	Fixed Deposits		
2002 24	Tixed Deposits		
* 12 1735			
OF THE SECTION	86873.00 TOTAL		86873.
TOTAL	86873.00 TOTAL	_	

ACCOUNT OF FUNDS & LIABILITIES AND PROPERTY & ASSETS OF THE TRUST

TRUSTEE

As per Our Report on Even Date

M. G. CHAWARE For M. G. Chavare & Co. Chartered Accountants

MNo. 32803 FRN: 101764W



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

statement of Income liable to contribution for the year ending 31-Mar-14

NAMA & REG. NO. :- COLLEGE OF ENGINEERING & TECHNOLOGY ALUMINI ASSOCIATION RAUTWADI, TQ & DIST : AKOLA (REG. NO. F-12480)

I] Income shown in the Income & Expenditure Account (Schedule IX)

53624.00

- II] Items not chargeable to contribution under Section 58 & Rule 32
 - 1) Donation received from other Public Trust & Dharmadas :
 - 2) Grants received from Govt & Local Contribution authorities
 - 3) Interest on Sinking or Depreciation fund
 - 4) Amount spent for the purpose of sec. Educ!

45000.00

- 5) Amt spent for the purpose of Medical Relief
- 6) Amount spent for the purpose of Veternary trestment of animals.
- 7) Expenditurs incurred from donations for relief of distress caused by scarcity, drought, flood, fire or other natural calamity
- 8) Deductions out of the income from land used for Agricultural purpose
 - a) Land Revenue and Local Fund Cess.
- b) Rent payable to superior landlord
 - .c) Cost of production, if hands are cultivated by trust.
- Deductions out of the income from lands Being used for non agricultural purposes
 - a) Assessment, Cases and other Govt. Municipal Taxes.
 - b) Ground rate payable to the superior landlord
 - c) Insurance Premium

1.50 To me + 1 P

- d; Repair at 10% of gross rents building
 - e) Cost of Collection at 4% of gross rent of buildings layout...
- 10) Cost of Collection of income or receipts from the Securities Stock etc. 14 of such income
- 11) Deductions on account of repairs in respect of buildings not rented & yielding no income at 10% of the estimated gross annual rent.

Gross annual Income chargeable to contri.

NIL

*Certified that while claiming deductions admissible under the above or partly, against any of the items mentioned in the Schedule which have the effect of double-deduction."

CARRY THEFT ...

M. G. CHAWARE For M. G. Chaware & Co. Chartered Accountants

(am

MNo. 32303 · come tears w



COLLEGE OF ENGINEERING & TECHNOLOGY ALUMINI ASSOCIATION RAUTWADI, TO & DIST : AKOLA (REG. NO. F- 12480) RECEIPT & PAYMENT AS ON 31 MARCH 2014

/	AMOUNT	PAYMENT	Al	TRUOM
RECEIPT Bank Interest Donation Membership Fees Awards for Distribution	3624.00 2000.00	Contingent Exp. Function Misc. Exp	1890.00 2840.00	4730.00 45000.00
Opening Balance Cash at Bank	53624.00 82979.00	Closing Balance Cash at Bank Cash At Bank	270.00 86603.00	49730.00
	136603.0			86873.00 136603.00

This is to certify that the figure shown in the above mentioned Receipt and Payment Statement of COLLEGE OF ENGINEERING & TECHNOLOGY ALUMINIAN ASSOCIATION, RAUTWADI, TO & DIST: AKOLA is in agreement with books of accounts maintained by the said sanstha for the year as on

for the year as on 31.03.2014.

M. G. CHAWARE

For M. G. Chaware & Co. Chartered Appn MNo. 32300

FRN: 101784

FRM: 10176-W

Sistant Charity Commissioner,

Region, Akola BORT OF AN AUDITOR RELATING TO ACCOUNTS AUDITED UNDER SUB-SECTION (2) OF COLON 33 & 34 RULE 19 OF THE BOMBAY PUBLIC TRUST ACT.

NAMA & REG. NO. :- COLLEGE OF ENGINEERING & TECHNOLOGY ALUMINI ASSOCIATION RAUTWADI, TQ & DIST : AKOLA (REG. NO. F- 12480)

Sir. I have audited the accounts of the above named Trust for the year ending 31.03.2013 and submit herewith the Income & Expenditure Account, Balance Sheet along with my report as under-

the income of Experimental States of the interest and in interest and in the income of	SERVICE CO.
A] Whether account are maintained regularly and in accordance with the provisions of the Act and the rules'	YES
WI II meeting the control of the con	

- YES B) Whether receipt 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 account?
- YES D] Whether all books, deeds, accounts, vouchers, or other documents record required by the auditor were produced before him?
- N.A. E] Whether an inventory, certified by the trustee, of the moveable of the public trust has been maintained?
- YES F] Whether the manager or trustee or another person required by the auditor to appear before him, did so and furnished the necessary information required by him? N.A.
- G] Whether any property or funds of the trust were applied for any objects or purposes other than the objects or purposes of the trust?
- NO H) The amounts outstanding for more than one year and the amounts written off if any
- NO I] Whether tenders were invited for repairs or construction involving expenditure exceeding Rs. 5009/-?
- NO J] Where any money of the Public Trust has been invested Contrary to the provision of section 35? N.A.
- KJ Alienation; if the immovable property contrary to the provision of sec. 36 which have come to the
- notice of Auditor NO L] Any special matter Which the Auditor may think fit or necessary to the notice of the Deputy or Assistant Charity Commissioner, and
- N.A. M] Whether a register of movable and immovable properties is properly maintained, the changes therein are communicated from time to time to the regional office, and the defects and inaccuracies mentioned in the previous Audit report have been duly complied with. NO
- N] All cases of irregular, illegal or improper expenditure or failure or omission to recover money or other property belonging to the Public Trust or of loss or waste of money or property therefore and whether such expenditure, failure omission, loss or waste was caused in consequence of branch of trust or misapplication or any other mis- conduct on the part of the trustee or any other person white in the management of the trust.
- O] Whether the budget has been filled in the form provided by rule 16 (a).
- P] Whether the maximum and minimum number of the trustees is maintained.
- Q] Whether the meetings are held regularly as provided in such instruments.
- R] Whether the minute book of the proceedings of the meeting maintained.
- S] Whether any of the trustees has any interest in the investment of the trust.
- T] Whether any of the trustees is a debtor or creditor of the trust.
- U] Whether the irregularities pointed out by the Auditors in "the account of the previous year have been duly complied with by the trustee during the period of Audit.

V) Any Special matter which the auditor may think fit or necessary to bring to the n Deputy of Assistant Charity Commissioner. Weenmi

PLACE: AKOLA

DATE :

M. G. CHAWARE For M. G. Chaware & Qo. Chartered Accountants

MNo. 32803 FRN: 101764W



NO

YES

YES

YES

NO

NO

YES

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

Statement of Income liable to contribution for the year ending

NAMA & REG. NO. :- COLLEGE OF ENGINEERING & TECHNOLOGY ALUMINI ASSOCIATION RAUTWADI, TO & DIST : AKOLA (REG. NO. F- 12480)

PARTICULAR :-

 Income shown in the Income & Expenditure Account (Schedula IX)

54634 00

45000.00

- II) Items not chargeable to contribution under Section 58 & Rule 32
 - 1) Donation received from other Public Trust & Unsummadas :
 - Grants received from Govt. & Local Contribution authorities
 - 3) Interest on Sinking or Depreciation fund
 - 1) Amount speat for the purpose of sec.Educ;

5; Amt spent for the purpose of Medical Relief

- Amount spent for the purpose of Veternary treatment of animals.
- Expenditure incurred from donations for relief of distress caused by scarcity, drought, flood, fire or other natural calamity
- Deductions out of the income from land used for Agricultural purpose
 - a) Land Revenue and Local Fund Cess.
 - b) Rent payable to superior landlord
- c) Cost of production, if hands are cultivated by trust.
- Deductions out of the income from lands Being used for non agricultural purposes
 - Assessment, Cases and other Govt.
 Municipal Taxes.
 - h) Ground rate payable to the superior landlord
 - c) Insurance Premium.
 - d) Repair at 10% of gross rents building
 - c) Cost of Collection at 4% of gross rent of buildings layout.
- 10) Cost of Collection of income or receipts from the Securities Stock etc. 1% of such income
- 11) Deductions on account of repairs in respect of buildings not rented & yielding no income at 10% of the estimated gross annual rent.

Gross annual Income chargeable to contri.

NIL

"Certified that while claiming deductions admissible under the above or partly, against any of the items mentioned in the Schedule which have the effect of double-deduction."

M. G. CHAWARE For M. G. Chaware & Co. Chartered Accountants MNo. 32503 FRN: 101764W



THE BOMBAY PUBLIC TRUST ACT, 1950. SCHEDULE VIII [Vide Rule 17 (1)]

NAMA & REG. NO. :- COLLEGE OF ENGINEERING & TECHNOLOGY ALUMINI ASSOCIATION RAUTWADI, TQ & DIST : AKOLA (REG. NO. F- 12480)

BALANCE SHEET AS ON 31 MARCH 2013

FUNDS & LIABILITIES	PROPERTY ASSETS		
Trust funds of Corpus.	Immoveble Properties		-
As per Last Year B/s	123000.00		
	Furniture & Fixture		100
Other Earmarked funds -			
Created under the provision			0.76
of the Trust deed or scheme	Books		
or out of income)			
Depreciation funds			
Sinking funds	Investments		
Reserve Funds			
Any Other Fund -			
Any Other Pund -			
2			
Loans	Loans		
(Secured or Unsecured)	(Secured or Unsecured)		
From Trustee	locare o		
Addition During the Year	0.00 Advances -		
Less:- Loan Refund	O.OO Advances		
A-1	Income Outstanding		107
Liabilities	Rent		
For Expenses	Interest		
For Advances	Other income		
For Rent'& other Deposits	Other meeting		
For sundry Credit Balance	Cash & Bank Balance		
Income & Expenditure A/c	1 To 10 To 1	82979.00	
Last Year B/s -38155	b) with Trustee	0.00	
Add :- Current year Surplus	a bit moreover		
Less- Current Year Deficit -1866	-40021.00	-	82979.0
	-40021.00		
*/ -	Fixed Deposits		
	Fixed Deposits		
			P. Carlows
A CONTRACTOR OF THE PERSON OF	#2979 00 TOTAL	-	82979.0
TOTAL	82979.00 TOTAL	7.7	

ACCOUNT OF FUNDS & LIABILITIES AND PROPERTY & ASSETS OF THE TRUST

TRUSTEE

As per Our Report on Even Date

M. G. CHAWARS For M. G. Chayare & Co. Chartered Accounts MNo. 32903

FRN: 101764W



NAMA & REG. NO. :- COLLEGE OF ENGINEERING & TECHNOLOGY ALUMINI ASSOCIATION RAUTWADI, TO & DIST: AKOLA (REG. NO. F- 12480) RECEIFT & PAYMENT AS ON 31 MARCH 2013

RECEIPT	AMOUNT	PAYMENT	1	MOUNT
Bank Interest Membership Fees Awards for Distribution	6000.00	O Contingent Exp. O Function Web Design O Photo Exp Misc. Exp	1500.00 5500.00 2000.00 2500.00	11500.00
		Awards Distributed		45000.00
	54634.00	5		56500.00
Opening Balance Cash at Bank	-	Closing Balance Cash at Bank		82979.00
120000000000000000000000000000000000000	ChC+MCDM.			139479.00
	139479.00	0		

. This is to certify that the figure shown in the above mentioned Receipt and Payment Statement of COLLEGE OF ENGINEERING & TECHNOLOGY ALUMINIAN ASSOCIATION, RAUTWADI, TO & DIST: AKOLA is in agreement with books of accounts maintained by the said sanstha for the year as on for the year as on 31.03.2013.

> Charlered Accountants MNo. 32803 FRN: 101764W

YES

NO

N.A.

NO

NO

ssistant Charity Commissioner,

Region, Alcola

ORT OF AN AUDITOR RELATING TO ACCOUNTS AUDITED UNDER SUB-SECTION (2) OF CTION 33 & 34 RULE 19 OF THE BOMBAY PUBLIC TRUST ACT.

MAMA & REG. NO. :- COLLEGE OF ENGINEERING & TECHNOLOGY ALUMINI ASSOCIATION RAUTWADI, TQ & DIST : AKOLA (REG. NO. F- 12480)

Sir,	
I have audited the accounts of the above named Trust for the year ending ;	31.03.2012 and submit herewith
the Income & Expenditure Account, Balance Sheet along with my report a	

the Income & Expenditure Account, Balance Sheet along with my report as under -	
A] Whether account are maintained regularly and in accordance with the provisions of the Act and the rules'	

- YES B) Whether receipt 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 account?
- YES D] Whether all books, deeds, accounts, vouchers, or other documents record required by the auditor were produced before him?
- N.A. E] Whether an inventory, certified by the trustee, of the moveable of the public trust has been maintained ?
- YES F] Whether the manager or trustee or another person required by the auditor to appear before him, did so and furnished the necessary information required by him?
- N.A. G] Whether any property or funds of the trust were applied for any objects or purposes other than the objects or purposes of the trust?
- NO H] The amounts outstanding for more than one year and the amounts written off if any -NO
- I) Whether tenders were invited for repairs or construction involving expenditure exceeding Rs. 5000/-? NO
- J] Where any money of the Public Trust has been invested Contrary to the provision of section 35? N.A.
- K] Alienation. If the immovable property contrary to the provision of sec. 36 which have come to the notice of Auditor . (4 5 6 6
- L] Any special matter Which the Auditor may think fit or necessary to the notice of the Deputy or Assistant Charity Commissioner, and
- M] Whether a register of movable and immovable properties is properly maintained, the changes therein are communicated from time to time to the regional office, and the defects and inaccuracies mentioned in the previous Audit report have been duly complied with.
- NI All cases of irregular, illegal or improper expenditure or failure or omission to recover money or other property belonging to the Public Trust or of loss or waste of money or property therefore and whether such expenditure; failure omission, loss or waste was caused in consequence of branch of trust or misapplication or any other mis-conduct on the part of the trustee or any other person while in the management of the trust.
- O) Whether the budget has been filled in the form provided by rule 16 (a).
- YES P] Whether the maximum and minimum number of the trustees is maintained.
- YES Q] Whether the incettings are held regularly as provided in such instruments.
- YES R] Whether the minute book of the proceedings of the meeting maintained.
- NO S] Whether any of the trustees has any interest in the investment of the trust.
- NO T] Whether any of the trustees is a debtor or creditor of the trust.
- U] Whether the irregularities pointed out by the Auditors in the account of the previous year have been YES duly complied with by the trustee during the period of Audit. NO
- V] Any Special matter which the auditor may think fit or necessary to bring to the n Deputy of Assistant Charity Commissioner.

1.2

PLACE: AKOLA

Outal M. G. CHAWARE For M. G. Chaware & Co. Chartered Accountants



RAUTWADI, TQ & DIST : AKOLA (REG. NO. F-12480) INCOME & EXPENDITURE A/C FOR THE YEAR ENDING 31 MARCH 2012

EXPENDITURE	AMOUNT	INCOME	Santa Company	AMOUNT
To expenditure in respect of-		By Rent	(Accrued)	
Properties			(Realised)	
tent, Taxes, cesses			P. 100 100 100 100 100 100 100 100 100 10	
Repairs & Maintainence		By Interest	(Accrued)	
Salaries		1.	(Realised)	
nsurance		(1)	(((
Stationary		On Securiti	OR.	
Other Expenses	15025.00			
Julia Edyenos	15025.00	On Loans		
To establishment Exp.		CAL LAMIN		
To remuneration of trustees		On Donle A	la:	
		On Bank A	/C	
To remuneration (Math)				3456.00
including household Exp.		By Interest		1.50
of Math		By Dividen	d	
		- X	200200 000 00	2000.00
To legal expenses	2. 4	By Donatio	n in Cash or Kind	2000.00
To Audit Fees	3000.00			
To Contribution & fees		By Grants		
Control of the Contro	SS 100 000			
To Amount written off			The second secon	
a) Bad debts	2	By Income	from Other Sources	6.7
b) loan scholorship	9-14	(Details As	s far as possible)	
c) irrecoverable rents		-4-	2000	
d) Other Items		By Member	rship Fees	15500.00
To Miscellaneous Exp.		1.000	99007000000	
		By Awards	for Distribution	35000.00
To Depretion Fund			Particular Management of the Control	
On Books				
On Furniture				
CONTROL TO LEGE A CONTROL	200			
To Amount transeferred to		351.00		
reserves & specific fund		Do Tenesef	er From Reserves	
To Exp. on Object of Trust :		By maise	CL 1 TOM THE STATE OF	
a) Religious/ Cultural	25000.00			
b) Educational	35000.00			18.35
c) Medical Relief		4.5		
d) Relief of Peverty		1		
e) Library & Sports	929312		0.00	7.5%
Other Charitable Object	0.00	1.		
Service de la company de la co	(45/17/0)	24		
A THE RESERVE			Carried over to	
To Surplus Carried over to	2931.00	Balano	esheet	
Balance sheet				
Datance source		57		
SPOT 43	55956.00	100	TOTAL	55956.09
TOTAL		*		S2 103 - 2500-501
1	TRUSTRE		As per Our Report	on Even Date
DATE : U	A ALASA I AME			AND THE RESERVE OF THE PARTY OF
		3.1	1	

M. G. CHAWARE For M. G. Chavare & Co. Chartered Accountants MNo. 32803 FRN: 101764W



THE BOMBAY PUBLIC TRUST ACT, 1950.

NAMA & REG. NO. :- COLLEGE OF ENGINEERING & TECHNOLOGY ALUMINI ASSOCIATION
RAUTWADI. TO & DIST: ANO. 4 (DEC. 2020)

BALANCE SHEET AS ON 31 MARCH 2012

PROPERTY ASSETS FUNDS & LIABILITIES Immoveble Properties Trust funds of Corpus. 123000.00 As per Last Year B/s Furniture & Fixture Other Eurmarked funds -(Crented under the provision of the Trust deed or scheme Books or out of income) Depreciation funds Investments Sinking funds Reserve Funds Any Other Fund -Loans (Secured or Unsecured) (Secured or Unsecured) From Trustee Addition During the Year 0.00 Advances -Less:- Loan Refund Income Outstanding Liabilities Rent For Expenses Interest For Advances Other income For Rent & other Deposits For sundry Credit Balance Cash & Bank Balance 84845.00 Income & Expenditure A/c a) Bank -41085.00 0.00 Last Year B/s' b) with Trustee Add :- Current year Surplus c) with manager 84845.00 2931.00 Less:- Current Year Deficit -38155.00 Fixed Deposits THE CASE IN 84845.00

ACCOUNT OF FUNDS & LIABILITIES AND PROPERTY & ASSETS OF THE TRUST

84845.00

TRUSTEE

As per Our Report on Even Date

M. G. CHAWARE For M. G. Chaware & Co. Chartered Accountants MNo. 32803

FRN: 201754W

TOTAL



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

statement of Income liable to contribution for the year ending 31-Mar-12

NAMA & REG. NO. :- COLLEGE OF ENGINEERING & TECHNOLOGY ALUMINI ASSOCIATION RAUTWADI, TQ & DIST : AKOLA (REG. NO. F- 12480)

PARTICULAR :-

17 Income shown in the Income & Expenditure Account (Schedule IX)

55956.00

35000.00

- [1] Items not chargeable to contribution under Section 58 & Rule 32
 - 1) Donation received from other Public Trust & Dharmadas :
 - 2) Grants received from Govt. & Local Contribution authorities
 - Interest on Sinking or Depreciation Fund
 - 4) Amount spent for the purpose of sec. Educ!

5) Amt spent for the purpose of Medical Relief

6) Amount spent for the purpose of Veternary treatment of animals.

7) Expenditure incurred from donations for relief of distress caused by sparcity, drought, flood, fire or other natural calamity

8) Deductions out of the income from land ... used for Agricultural purpose -

- a) Land Revenue and Local Fund Cess.
- b) Rent payable to superior landlord
 - c) Cost of production, if hands are cultivated by trust.
- 9) Deductions out of the income from lands Being used for non agricultural purposes
 - a) Assessment, Cases and other Govt. . Municipal Taxes.
- b) Ground rate payable to the superior landlord
 - c) Insurance Premium . .

e: ex) | et ;

4 5 4 323

- d) Repair at 10% of gross rents building
- e) Cost of Collection at 4% of gross rent of buildings layout.
- 10) Cost of Collection of income or receipts from the Securities Stock etc. 1% of such income
- 11) Deductions on account of repairs in respect of buildings not rented & yielding no income at 10% of the estimated gross annual rent.

Property of the second second

Gross annual Income chargeable to contri.

20956.00

"Certified that while claiming deductions admissible under the above or partly, against any of the items mentioned in the Schedule which have the effect of double-deduction."

SA PERMIT

M. G. CHLIVARE for M. G. Chawara & Co. Chartered Accountants MNa. 38993

FRH 101764W

NAMA & REG. NO. :- COLLEGE OF ENGINEERING & TECHNOLOGY ALUMINI ASSOCIATION RAUTWADI, TO & DIST: AKOLA (REG. NO. F- 112480) RECEIPT & PAYMENT AS ON 31 MARCH 2012

/ mī	AMOUNT	PAYMENT	A	MOUNT
RECEPT Bank Interest Dorution Membership Fees Awards for Distribution	2000.00 15500.00	Contingent Exp. Bank Charges Photo Exp Network Subscription Web Design Misc. Exp	25.00 3000.00 2000.00 9500.00 500.00	
		Audit Exp Awards Distributed		15025.00 3000.00 35000.00
	55956.00			53025.00
Opening Balance Cash at Bank	5.000000000	Closing Balance Cash at Bank		84845.00
Cash at Gain				137870.00
	137870.00	10 A F		

This is to certify that the figure shown in the above mentioned Receipt and Payment Statement of COLLEGE OF ENGINEERING & TECHNOLOGY ALUMINIAN ASSOCIATION, RAUTWADI, TO & DIST: AKOLA is in agreement with books of accounts maintained by the said sanstha for the year as on for the year as on 31.03.2012.

M. G. CHAWARE

M. G. CHAWARE For M. G. Chaware & Co Chartered Accountants

MNo. 32803 FRN: 101764W

"PARLIAT" Bhagwat Plots Akola 444 005 D: (0724) 2421648

UNDER SUB-SECTION (2) OF SECTION ACCOUNTS AUDITED UNDER SUB-SECTION (2) OF SECTION 33 & 34 RULE 19

Registered No. 1 - 14 - 14 . 42 notally, do to sanciation, es into year unding

Aberrar accounts are maintained regularly and in accordance 107 with the provisions of the act and the rules;

Whether receipts and disbursements are properly and conecity shown in the accounts;

vinetner the cash balance and voucher in the custody of the manager of trustee on the date of Audit were in agreement

whether all books, deed, accounts, vouchers or other documents or records required by the auditors were produced

Whether the registers of movable and immovable properties era properly maintained, the changes therein are communicated from time to time to the regional office, and the devects and inaccuracies mentioned in the previous audit espan have been duly complied with;

of houser line manager or trustee or any other persons required a; the auditor to appear before him did so and turnished the nacessary information required by him;

Whather any property or funds of the Trust were applied for dray object or purpose other than the object or purpose of the Prince;

The amounts of outstanding for more than one year and the assuums walten off, if any

Venetice tenders were invited for repairs or construction arounding expenditure, exceeding Rs. 5,000/-

Whether any money of the public trust has been invested contrary to the provisions of Section 35;

Alternations, if any of the immovable property contrary to the provisions of Section 36 which have come to the notice of the

A cases of irregular, or illegal or improper expenditures, or raillurs or sandasion to recover monles or of loss of waste of money of other property that of and whether such expenditure, failure, ommission, loss or wasts was caused in provide true or any other misconduct on the part of the trustee or early other persons while in the management of the trust.

m; whether the budget has been filed in the form provided by

with gaver the seasonum and minimum number of the trustees Domingorium ai

Principles the meeting are held regularly as provided in such makammant:

Whateer the minute books of the proceedings of the meeting a maintained:

Phather any of the trustees has any interest in the averagement of the trust;

Whether any of the trustees is a debtor or creditor, of the

"Visional (ne irregularities is a pointed out by the auditors in It is established of the previous year have been duty complied with an one trustees during the period of audit.

Any special matter will the auditor may think fit or necessary to acting an the notice of the Deputy or Assistant Charity Commissioner.

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特层被UNIXXX

. ARUN G. DAMLE AUTHORISED AUDITOR

Eta ouri

-1-2-31.

SCHEDULE IX

(Vide rule -17 (1)) Bombay Public Trust Act 1950

No. 124 3 wold begon No. 1011eque of Toringering & Technology Worth assects ten.

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDING _______ 200 11

-	Expenditure	Rs.	Ps.	Income	Rs.	Ps.
To	Exp. In respect of properties : Rate, taxes, cesses - Repairs and maintenance -			By Rent (accrued / realised)		
	Salaries -		1		- 1	
	Insurance -					
	Depreciation -					
	(By way of Provision) -					
)	Other expenses -				- 1	
				By interest (accrured / realised)		
,	Establishment Expenses -	31 172	15 10	On securities -		
	The state of the s			On loans -	3274-	00
,	Remuneration to Trustees -		-	On bank accounts -	96177	
	Remuneration to the -			By Dividend	-	
)	Head of the math	1	+	By Donation in cash or kind	1	
	Legal expenses			The August 1		
	Audit fees			By Grants	1	
0	Contributions and fees		-	By Income from other		
0	Amounts written off .	44.5	1		-	
	a) Bad debts			a company of the state of the s		
	b) Loan scholarship		-			
	c) Irrecoverable rents d) Other items					
	The state of the s		1			
o	Miscellaneous Expenses -			By Transfer from Reserves	3274	
o	Amount transferred to		-			
	reserve or specific funds				34751	22
				By Deficit carried over to	34/51	0.436
	Depreciation Expenses on object of the Trust			Balance Sheet		
Ö	Expenses on object of the				1	10
	a) Religious b) Educational			15		
	c) Medical Relief			210.0		
	d) Relief of poverty					
	e) Other charitable		1			
	Objects				TELEVINI	
To	Surplus carried over to			1 1		
	Balance Sheet					
	1011					
						-
			1	Total	30 025	100
	Total	7 176	1.50	The state of the s	ort of even d	

As per my report of even date

AUD UT JOANIRACIS JOANIRA

2-7-2011.

SCHEDULE VIII

(Vide rule -17 (1))
Bombay Public Trust Act 1950 Umini dermation,

BALANCE SHEET

Regd. No. : 124 0 akels.

Funds and Liabilities	Rs.	Ps.	Asat_ 1st	T' . 2011	
Trust Fund of Corpus		_	Assets	Rs.	_
As per last B/s			Immeunti		Ps.
			Immovable properties		
during the year 6.13v-	\$2500 BROWN	1 1	8. 60	1	1
	123000	9:3	Invest		1
		1 1	Investments		e.
Other earmarked funds		1 1	20		
Depreciation Fund		1 1	E		
Sinking fund			Furniture and fixture		ľ.
Reserve fund	11.55	1	as per L. B/S.		
Any other fund			Add./ Deduct		k.
- Inty outlet fund		1 1	during the year		
1000 1000					
Loans (secured or unsecured)	4.5	1			
From trustee			Loans (Secured or unsecured)		
From other		1	Good / doubtful		-
	100	300	Loan Scholarships		
		1	Advances		
			To Trustees		
	36 60		To Employees -		
Other Liabilities			To Contractor		1
For Expenses	156		To Lawyer -		
ForAdvances -	7	-	To Other	100	
For rent and other deposit -		4.74	10 Other	-	
For Sundry credit balance -			Anneal College		-
, or centry crodit balance	1 19		Income outstanding		100
	17. 107.10	-	Rent -		1
			Otherstead		1
Income and expenditure A/c			Cash and Bank Bal		
As per lest B/S.	1	3	TO COUNTY AND ADDRESS OF THE PARTY OF THE PA	81014	20
	I	10	(a) that in lark -	4 141	1
ess appropriation if any			(b) .		1
Add/ less surplus	- 1		(c) With the Trustee -		-
or deficit as per			560		1
I, E Account		- 1			1
1.		- 1			
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			and the day that the same of		
1.0		1	income & expenditure A/c.		
1	1		As per last B/S. 6335/-		1.
	1		Less: Appropriation if any		100
1	- 1		Add/ Less surplus		
1.00	1		or deficit as per		17
	- 1		LE Account 3:1751/-	43	1
			39,00,00	910	6100
			to make	4.1.46	200
Total			Total		
			ioui	12373	0-22

The above Balance Sheet to the best of My/ our knowledge & belief date contains a true account of the Funds and Liabilities & of the Property and Assets of the trust.

Date

1- - 15 - - 1

Trustee MARRIE. As per my report of even

SHITEG. ALME in a con characteriste bulburer

23-1-2011.

DAMLE RISED AUDITOR

"PARUAT" Bhagwat Plots. Akola 444 005

REPORT OF AN AUDITOR RELATING TO ACCOUNTS AUDITED ©: (0724) 2421648 UNDER SUB-SECTION (2) OF SECTION 33 & 34 RULE 19

Name of Public Trust College of Engineering & Technology. Registered No. / 124H0 Wella For the year ending Want, Akola dimini teenclation.

- Whether accounts are maintained regularly and in accordance with the provisions of the act and the rules;
- Whether receipts and disbursements are b) correctly shown in the accounts;
- Whather the cash balance and voucher in the custody of the manager of trustee on the date of Audit were in agreement
- Whether all books, deed, accounts, vouchers or other documents or records required by the auditors were produced
- Whether the registers of movable and immovable properties are properly maintained, the changes therein are communicated from time to time to the regional office, and the defects and inaccuracies mentioned in the previous audit report have been duly compiled with;
- Whether the manager or trustee or any other persons required by the auditor to appear before him did so and furnished the necessary information required by him;
- Whether any property or funds of the Trust were applied for any object or purpose other than the object or purpose of the
- The amounts of outstanding for more than one year and the amounts written off, it any :
- Whether tenders were invited for repairs or construction involving expenditure, exceeding Rs. 5,000/-
- Whether any money of the public trust has been levested contrary to the provisions of Section 35;
- Alienations, if any of the immovable property contrary to the provisions of Section 35 which have come to the notice of the auditor.
- All cases of irregular, or illegal or improper expenditures, or failure or emission to recover monles or of loss of waste of money of other property ther of and whether such expenditure, failure, ommission, loss or waste was caused in consequence or any other misconduct on the part of the trustee or any other persons while in the management of the trust.
- m) Whether the budget has been fled in the form provided by
- Whether the maximum and minimum number of the trustees
- Whether the meeting are held regularly as provided in such instrument:
- Whether the minute books of the proceedings of the meeting p) is maintained:
- Whether any of the trustees has any interest in the investment of the trust;
- Whether any of the trustees is a debtor or creditor, of the r) trust:
- Whether the irregularities is a pointed out by the auditors in the accounts of the previous year have been duty compiled with by the trustees during the period of sucit.
- Any special matter with the auditor may think fit or necessary to bring to the notice of the Deputy or Assistant Charity Commissioner,

REMARKS :-

Yen.

1rch. 2010

Yes.

Yon.

Yes .

Not applicable.

Yes.

No.

141.

not applicable.

ide.

No.

leo.

No.

Yes .

Yns.

Ye s.

Not applicable.

No.

is per Report of 2008.

The Accounts are maintained on Cash basis, Income outstanding is not ascertaine .

> ARUN G. BAMLE AARUN.G. QANLE AUTHORISED AUDITOR

Dated : 20-7-2011

SCHEDULE IX

(Vide rule -17 (1)) Bombay Public Trust Act 1950

must Regd. No. 124-0 4kola

lauf add. 4kola

200 10

-		Rs.	Ps.	FOR THE YEAR ENDING31	200	110
o	Exp. in respect of properties :			Income	Rs.	Ps.
	India, laxes, Caseas	- 2	1100	By Rent (accrued / realised)	-	T
	Repairs and maintenance			(accided / realised)		-
	Salaries		4			1
	Insurance			the state of the s		
	Depreciation		4	3 5 7 7 7		
	(By way of Provision)					
0	Other expenses	W 10	100	The second second		1
	- polices	100	+		(6)	1
2	Establishment Expenses -			By interest (accrured / realised)		11.55
		135	0-40			
0	Remuneration to Trustees -	1020	ter period	On loans -		-1
	- remaindration to trustees		1	On bank accounts -	1347	00
6	Demuneration to a			50 200000 NA NA	100	200
	- I The state of t		1	By Dividend		-
-	Head of the math -		1	By Donation in cash or kind	35.00	100
0	Legal expenses Audit fees		+	5.50 5.00 5.00 5.00 5.50 5.00 5.50	0.0	2000
0	COOK COOK COOK COOK COOK COOK COOK COOK		+	By Grants -		-
0	Contributions and fees -		+	By Income from other -		-
				Sources		
0	Amounts written off			A PART OF THE PART	900	
	a) Bad debts			3		
	b) Loan scholarship		_			
	c) Irrecoverable rents			17.9	- 10	- 1
	d) Other items			V = 132		
60.	A STATE OF THE STA		1			1
0	Miscellaneous Expenses -		+ 1	D. Tourster from Bossesses		
				By Transfer from Reserves		
O			-		46:4	7-30
	reserve or specific funds					
				By Deficit carried over to		S. Cali
0	Depreciation ·		1 1	Balance Sheet	871	7+00
0	Expenses on object of the Trust		1 1	Deletice Officer -		1
	a) Religious -					12.
	b) Educational		1			
	c) Medical Relief -		7 1			1
	d) Relief of poverty			3 3		
	e) Other charitable -			17	29.00	
	Objects	S 23		4 4 4		
2	Surplus carried over to					
	Balance Sheet			The second second		
				2017		
	1.5					
	4			C. was the		
	7.1.1		+	Total		
	Total	13564-	60	ioui	1.356	4-00
					port of eve	

Date

ा क्षांक हो जा । उसे हैं। ते का **का मांक्**रि क हम ५५ है । एसीसार समयमिता के राज्य

Authorise Authorise Assure

25-7-2011

"PARIJAT" Bhagwat Picts. Akols 444 005

REPORT OF AN AUDITOR RELATING TO ACCOUNTS AUDITED (D: (0724) 2421648

Name of Public Trust	33 & 34 RULE 19
For the year ending Raut 19 de	Control in Akola
with the provisions of the act and t	Registered No. / 12460 Akola ola hearing hischnology, Unnint machalion
with the provisions of the act and the provision	nd in accordance

- hether receipts and disbursements are properly and correctly shown in the accounts;
- Whother the cash balance and voucher in the custody of the C) manager of trustee on the date of Audit were in agreement
- Whether all books, deed, accounts, vouchers or other documents or records required by the auditors were produced
- Whether the registers of moveble and immovable properties are properly maintained, the changes therein are communicated from time to time to the regional office, and the defects and inaccuracies mentioned in the previous sudit report have been duly compiled with;
- Whether the manager or trustee or any other persons required by the auditor to appear before him did so and furnished the necessary information required by him;
- Whether any property or funds of the Trust were applied for any object or purpose other than the object or purpose of the Trust;
- The amounts of outstanding for more than one year and the amounts written off, if any
- Whether tenders were invited for repairs or construction involving expenditure, exceeding Rs. 5,000/-
- Whether any money of the public trust has been invested contrary to the provisions of Section 35;
- Alienations, if any of the immovable property contrary to the provisions of Section 36 which have come to the notice of the auditor:
- All cases of Irregular, or Illegal or Improper expenditures, or fallure or emission to recover monies or of loss of waste of money of other property ther of and whether such expenditure, failure, ommission, loss or waste was caused in consequence or any other misconduct on the part of the trustee or any other persons while in the management of the trust.
- Whether the budget has been filed in the form provided by rule 16 A:
- Whether the maximum and minimum number of the trustees is maintelned:
- Whether the meeting are held regularly as provided in such instrument:
- Whether the minute books of the proceedings of the meeting is maintained;
- Whether any of the trustees has any interest in the investment of the trust:
- Whether any of the trustees is a debtor or creditor, of the
- Whether the irregularities is a pointed out by the auditors in the accounts of the previous year have been duty compiled with by the trustees during the period of audit.
- Any special matter with the auditor may think fit or necessary to bring to the notice of the Deputy or Assistant Charity Commissioner.

REMARKS :

Yes.

Yes.

Yes.

Yes.

Not applicable.

La.

532 .

bot applicable.

.40 .

No .

No.

No.

Yes.

Yes.

Yes .

Not applicable

No.

is per Pepart of 2000.

The vicounts are maintained on cash basis, Income outstanding is not ascertained.

> ARUN G. DAMLE ARUN. G. DAMLE AUTHORISED AUDITOR

Dated:

25-7-2011.

SCHEDULE VIII

(Vide rule -17 (1))

Bombay Public Trust Act 1950
of Engineering & Technology, Alumini Association Name of the Public Trust _011 ego haut Madi,

BALANCE SHEET

Regd. No. 1 12460 .kola

Funds and Liabilities	Rs.		Asat. 31st III	drch, 20	9.
Trust Fund of Corpus	1146	Ps.	Assets	Rs.	Ps.
As per last B/s Adjustment 150 Health ersh during the year one.	1p 39 000.	-00	Immovable properties	-	
500			myostments	-	1
Other earmarked funds Depreciation Fund Sinking fund Reserve fund Any other fund			Furniture and fixture as per L. B/S. Add./ Deduct during the year		
Loans (secured or unsecured)			3		
From trustee From other		ł	Loans (Secured or unsecured) Good / doubtful		+
			Loan Scholerships		1
Other Liabilities For Expenses For Advances For rent and other deposit For Sundry credit balance			Advances To Truslees To Employees To Contractor To Lawyer To Other		
Income and expenditure A/c As per last B/S. —			Income outstanding Rent Interest Other income Cash and Bank Bal (a) tate bank	413	- 2-00
Less appropriation if any Add/ jess surplus opdeficit as per 1. E Account 2.382=00	2352-	00	(b) (c) With the Trustee -		
			Income & expenditure A/c. As per last B/S. Less: Appropriation if any Add/ Less surplus or deficit as per I. E. Account		
Total	413 2-	00	Total	413	32-00

The above Balance Sheet to the best of My/ our knowledge & belief date contains a true account of the Funds and Liabilities & of the Property and Assets of the trust.

Trusteen Boal

Date भारत्वाची आक्रीकारास्त्र महातेषा ए अ बहुत प्

A.G. DANGEN G. DAMLE Authorised Auchidense August

As per my report of eve

AnDant

25-7-2011

PAMLE USED AUDITOR

"PARIJAT" Bhagwat Plots. REPORT OF AN AUDITOR RELATING TO ACCOUNTS AUDITED Akole 444 005 (D: (0724) 2421648

UNDER SUB-SECTION (2) OF SECTION 33 & 34 RULE 19

Name of Public Trust _College of Footneering & Tachnology Alumic) association. For the year ending

Whether accounts are maintained regularly and in accordance with the provisions of the act and the rules;

Whether receipts and diabursements are properly and correctly shown in the accounts;

Whether the cash balance and voucher in the custody of the manager of trustee on the date of Audit were in agreement

Whether all books, deed, accounts, vouchers or other documents or records required by the auditors were produced

Whether the registers of movable and immovable properties are properly maintained, the changes therein are communicated from time to time to the regional office, and the defects and inaccuracies mentioned in the previous audit report have been duly compiled with;

Whether the manager or trustee or any other persons required by the auditor to appear before him did so and furnished the necessary information required by him;

Whether any property or funds of the Trust were applied for any object or purpose other than the object or purpose of the Trust

The amounts of outstanding for more than one year and the emounts written off, if any :

Whether tenders were invited for repairs or construction involving expenditure, exceeding Rs. 5,000/-

Whether any money of the public trust has been invested contrary to the provisions of Section 35;

Allenations, if any of the immovable property contrary to the provisions of Section 36 which have come to the notice of the auditor:

All cases of irregular, or lilegal or improper expenditures, or failure or emission to recover monies or of loss of waste of money of other property ther of and whether such expenditure, failure, ommission, loss or waste was caused in consequence or any other misconduct on the part of the trustee or any other persons while in the management of the trust.

Whether the budget has been fied in the form provided by

Whether the maximum and minimum number of the trustees is maintained;

Whether the meeting are held regularly as provided in such D) instrument:

Whether the minute books of the proceedings of the meeting

is maintained; Whether any of the trustees has any interest in the q)

investment of the trust; Whether any of the trustees is a debtor or creditor, of the

Whether the irregularities is a pointed out by the auditors in the accounts of the previous year have been duty compiled

with by the trustees during the period of audit. Any special matter with the auditor may think fit or necessary to bring to the notice of the Deputy or Assistant Charity

Commissioner.

31a t Jurch. 2003

Yes .

You.

Tes .

Yes .

Act auplicable.

Yes.

No.

M11.

not applicable.

16.

hr .

No.

No.

Yes.

Yes .

Yes.

Not applicable.

No.

First Audit Report.

The Accounts are maintained on cash banis, Income outstanding is not uncontained.

REMARKS :

ARUN G. DAMLE ARUNG DANLE AUTHORISED AUDITOR

25-7-2011.

Dated :

SCHEDULE IX

(Vide rule -17 (1)) Bombay Public Trust Act 1950

Trust Regd. No. F 12480 Wola Name of the Public Trust College of Engineering & Michnology Alumini Association, uaut Sadi Akola

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31-93 2008

	Expenditure	Rs.	Ps.	Income	Rs.	Ps.
Го	Exp. In respect of properties :	1		By Rent (accrued / realised)		
	Rate, taxes, cesses			by Nent (accrued / realised)		-
	Repairs and maintenance -		1			- 1
	Salaries					
	Insurance		100	V I		
	Depreciation			20		-
	(By way of Provision)					
6	Other expenses					
-	Other expenses		+	m. t. t t d t confined?		
	Fatables (=)	-		By Interest (accrured / realised)		- 1
0	Establishment Expenses -	111	1-00	On securities		4.00
			100	On loans		Г
0	Remuneration to Trustees -		+	On bank accounts -		
ò	Remuneration to the -			By Dividend		-
	Head of the math -		1	By Donation in cash or kind		+
io.	Legal expenses -				-	1 (2)
б	Audit fees -		T	By Grants :		-
Го			T	By Income from other		
0	Contributions and lees		1	Sources Medither Ship	ee.	1111-00
To	Amounts written off					
	a) Bad debts				1	
	b) Loan scholarship		+	The state of the s	1	
	c) Irrecoverable rents		1		1	
	d) Other items				1	85
	d) Other items					
	VEL - II AND EVERENCES -			- The secondary	1	4
To	Miscellaneous Expenses -		1	By Transfer from Reserves		-
_	t transferred to					
To	Amount transferred to			1	4	1 65
	reserve or specific funds			12	1	
	market consistency			By Deficit carried over to		
To	Depreciation		+	Balance Sheet	1	
To	the state of the state of			Dalarica Cricos		
	a) Religious			0.		
	b) Educational			*5	1 0	
	c) Medical Relief					
	c) Medical Note:		1		1	
	d) Relief of poverty		- 1	1		
	e) Other charitable				1	
	Objects					
Го	Surplus carried over to	6			1	
	Balance Sheet					1
	Delinited division	7				
					1	
		制				P
	Del 25 Mar 54 1	L La	+	Total		1111-0
	Total	4.4	1140	in I		1111-1

विकास का मान्या के किया है है जा मान

As per my report of even date

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25-7-2011.

6.11 Activities and support from the Alumni Association

According to action plan of IQAC for overall improvement of academic and administrative performance of institute please find here with report on alumni activity during 1" July 2017 to 30th June 2018.

We are providing the academic awards and scholarship for the college student awarded by our college alumni association, which was registered in 2008 (Maharashtra/172/2008).Our alumni from different parts of country and outside are providing awards, are as follow:

43

· Following awards are sponsored by alumni for scademic excellence

GOVINDRIIAI AND KOKILABEN SHROFF AWARD

For excellence in scademic, social, sports , and cultural from all branches, awarded by Mr. Raj Sheoff (U S A) Medal +certificate+cash price of Rs. 30,000-.

LOPA NAGADA'S AWARD OF MERIT

University Topper in second year Architecture Awarded by Mrs. Lopa Nagada

Medal*Certificate*Cash Price of Rs 5000 /-

> ILLA MUZUMDAR AWARD

For garl Topper in first year & belongs to OPEN/OBC Category Awarded by Mr. Nitin Mutha Medal + Certificate + Cash Price of Rs 6000 -

RAVI NATHANI AWARD FOR EXCELLENCE.

For Excellence among second year Mechanical Engineering, Awarded by Mr. Ravi Nathani Medal+ Certificate +Cash Price of Rs 5000/-

Late Adv. MADHRUSUDHAN NAND. AWARD FOR EXCELLANCE:

For Excellence in Final Year Mechanical Engineering Awarded by Mr. Smil Nand Modal *Certificate *Cash Prior of Ra 5000'-

 Late Prof. B.S. Alias Daddy Desharolds Scholarship for merit and economically backward students. Awarded to 10 students Rs. 5,000- per student.

Alumni Website: www.coetaslumni.org

- 1. Training & Placement , Joint Projects
- 2. Expert Talk
- 2. Free material for projects
- 4. Our Alumni help the students in placement through their references.
- 5. The Alumni guided the Students about the employability stats required by the industry and the areas to be
- Alumni convey their feedback periodically about the curriculum and content delivery.
- 7. Alumni Awards given to the Topper Students
- Competition for Students.
- 9. Practical Examiners & Jury members
- 10. Architectural Site/ Industrial visit
- 11. Materica- Latest Material & Technology Exhibition , Akola
- 12. Industrial Visits.

5.4 - Alumni Engagement

5.4.1 - Whether the institution has registered Alumni Association?

Yes

?Yes. Alumni association was registered in the year 2008 the registration number is Maharashtra/172/2008. ? The IQAC committee has motivated Alumni Association to provide financial awards to meritorious economical weaker students as well as expert talks for various opportunities to students.

5.4.2 - No. of enrolled Alumni:

56

5.4.3 - Alumni contribution during the year (in Rupees) :

51000

5.4.4 - Meetings/activities organized by Alumni Association:

Institute level annually one Alumni meet is organised in the institution. Every department of the Institution organised Alumni meet in the respective department with expert talk on the current trends demand of the society.

- 5.3.1 Whether the institution has registered Alumni Association? Yes/No, if yes give details (maximum 500 words):
 - Yes, Alumni association was registered in the year 2008 & the registration number is Maharashtra/172/2008
 - The IQAC committee has motivated Alumni Association to provide financial awards to meritorious & economical weaker students as well as expert talks for various opportunities to students.

5.3.2 No. of registered enrolled Alumni:

The number of enrolled Alumni membership till 2019-20 is 1325 and Life time membership is 85.

5.3.3 Alumni contribution during the year (in Rupees) :

- Mr.Govindbhai & Mrs.KokilabenShroff Award for excellence in academic, Social, Sports, Cultural activities at Institute level with Medal, Certificate, & cash prize of Rs.30,000/-
- Mrs.Lopa Nagada Award for University Topper in Second year Architecture with Medal, Certificate, & cash prize of Rs.5,000/-.
- Mrs.Illa Mujumdar award for Girl Topper in First year with Medal, Certificate, & cash prize of Rs.6.000/-
- Mr. Ravi Nathani award for excellence in second year Mechanical Engineering with Medal. Certificate, & cash prize of Rs.5,000/-
- Late Adv. Madhusudhan Nand award for excellence in Final year Mechanical Engineering with Medal, Certificate,& cash prize of Rs.5,000/-.

5.3.4 Meetings/activities organized by Alumni Association:

Institute level annually one Alumni meet is organised in the institution. Every department of the Institution organised Alumni meet in the respective department with expert talk on the current trends& demand of the society.

5.4 - Alumni Engagement

- 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
 - Yes. Alumni association was registered in the year 2008 & the registration number is Maharashtra/172/2008.
 - To promote the interaction between academia and industry by organizing industrial visits, Expert Lectures and facilitate for industrial training.
 - The IQAC committee has motivated Alumni Association to provide financial awards to meritorious & economical weaker students as well as expert talks for various opportunities to students.

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Annual Quality Assurance Report of COLLEGE OF ENGINEERING AND TECHNOLOGY, AKOLA

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5.4.2 - Alumni contribution during the year (INR in Lakhs)

E. <1Lakhs

File Description	Documents .
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