



नोंदणीचे प्रमाणपत्र

याद्वारे प्रमाणपत्र देण्यात येते की, खाली वर्णन केलेली विश्वस्तव्यवस्था ही आज, मुंबई सार्वजनिक विश्वस्तव्यवस्था अधिनियम, १९५० (सन १९५० चा मुंबई अधिनियम क्रमांक २९) या अन्वये सांगली येथील सार्वजनिक विश्वस्तव्यवस्था नोंदणी कार्यालयात योग्य रीतीने नोंदण्यात आलेली आहे.

सार्वजनिक विश्वस्तव्यवस्थेचे नाव **क्रांति अग्रणी जी. डी. बापूसो लाड महाविद्यालय अॅल्युमनी असोसिएशन कुंडल तालुका. पलूस जिल्हा. सांगली**

सार्वजनिक विश्वस्तव्यवस्थांच्या नोंदणी पुस्तकातील क्रमांक **F-0019262(SNG)**

विशाल वसंत लाड यांस प्रमाणपत्र दिले.

आज दिनांक 6 August 2020 रोजी माझ्या सहीनिशी दिले

Certificate of Registration

It is hereby certified that the Public Trust described below has this day been duly registered under the Mumbai Public Trust Act, 1950 (BOM.XXIX of 1950) at the Public Trust Registration office Sangli

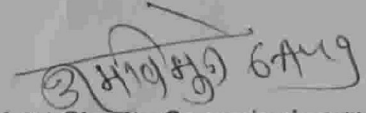
Name of the Public Trust **Kranti Agrani G. D. Bapuso Lad Mahavidyalaya Alumani Association Kundal Taluka. Palus District. Sangli**


Number in the Register of Public Trusts **F-0019262(SNG)**

Certificate issued to Vishal Vasant Lad

Given under my hand this 6 Day of August 2020.




Assistant Charity Commissioner
Sangli Region, Sangli.


Incharge Principal
Krantiagrani G D Bapu Lao
Mahavidyalaya, Kundal
Tal-Palus Dist. Sangli.



Gandhi Education Society's
Krantiagrani Dr. G. D. Babu Lad Mahavidyalaya, Kundal

Tal Palus, Dist. Sangli 416309 (Maharashtra)

Affiliated to Shivaji University, Kolhapur

Recognised under Section 2(f) & 12 (B) by University Grants Commission, New Delhi

NAAC REACCREDITED 'B' GRADE

Establishment: -1998

President

Ph. No (02346) 271720

Hon. Arun Ganpati Lad

Website – www.kgdbapuladcollege.in

Email – kgdblm@gmail.com



In-charge Principal

Dr. J. A. Patil

M.A., B.Ed., M.Phil., Ph.D.

Ref. No.:

Date: - 03-10-2022

Alumni Contribution-2020-2021

Sr. No	Date	Name of Donors	Total	Purpose of Contribution	Contact of Alumni Asso. President and Secretary
1	10/09/2021	Sawat Suraj Shring	1280	For College Amenities	President: Vishal Vasant Lad Mob.No.- 9623443819 Secretary: Sandip Shamrao Dubal Mob.No.- 7498693400
2	10/09/2021	Lad Kiran Prakash	1280	For College Amenities	
3	10/09/2021	Mali Komal Dashrath	1280	For College Amenities	
4	10/09/2021	Lad Avinash Laxman	1280	For College Amenities	
5	10/09/2021	Aute Santosh Ganpati	1280	For College Amenities	
6	10/09/2021	Lad Uday Balaso	1280	For College Amenities	
7	10/09/2021	Lad Uday Ramchandra	1280	For College Amenities	
8	10/09/2021	Lad Rahul Subrao	1280	For College Amenities	
9	10/09/2021	Bhandare Harshal Sunil	1280	For College Amenities	
10	10/09/2021	Eadake Sunil Appa	1280	For College Amenities	
11	10/09/2021	Mohite Sudhir Dattu	1280	For College Amenities	
12	11/09/2021	Patil Pratik Vasantryao	1280	For College Amenities	
13	11/09/2021	Lad Vishal Vasantryao	1280	For College Amenities	
14	11/09/2021	Kakade Sanjay Shivaji	1280	For College Amenities	
15	11/09/2021	Dubal Sandip Shamrao	41280	For College Amenities	
16	11/09/2021	Divate Prathmesh Krishna	1280	For College Amenities	
17	11/09/2021	Bhosale Ranjit Sadashiv	1280	For College	





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In-charge Principal

Dr. J. A. Patil


M.A., B.Ed., M.Phil., Ph.D.

Ref. No.:

Date: - 03-10-2022

				Amenities
18	11/09/2021	Lad Sandip Sampat	1280	For College Amenities
19	11/09/2021	Lad Jagdish Nivas	1280	For College Amenities
20	13/09/2021	Lad Smita Shrimant	1280	For College Amenities
21	13/09/2021	Dounde Sandesh Shivaji	1280	For College Amenities
22	13/09/2021	Lad Pritam Dattatray	1280	For College Amenities
23	13/09/2021	Lad Aprana Hanamant	1280	For College Amenities
24	13/09/2021	Varude Priyanka Ramesh	1280	For College Amenities
25	13/09/2021	Jadhav Jotirmayi jayprakash	1280	For College Amenities
26	13/09/2021	Mali Chameli Bhimrao	1280	For College Amenities
27	13/09/2021	Kanunje Pragati Tukaram	1280	For College Amenities
28	13/09/2021	Jamdade ramchandra Narayan	1280	For College Amenities
29	13/09/2021	Salunkhe Kiran Sambhaji	1280	For College Amenities
30	13/09/2021	Mane Shrikant Shamrao	1280	For College Amenities
31	14/09/2021	Ranpise Hanmant Machindra	30000	For College Amenities
32	14/09/2021	Kshirsagar Sandip Arun	100000	For College Amenities
33	14/09/2021	Vibhute Pranav Mohan	46000	For College Amenities
34	14/09/2021	Shinde Vijaykumar Namdev	46000	For College Amenities
35	14/09/2021	Kharge Ganesh Nandkumar	45000	For College Amenities
36	14/09/2021	Gund Navnath Kisan	45000	For College Amenities




Incharge Principal
Krantiarani Dr. G. D. Bapu Lad
Mahavidyalaya, Kundal.
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M.A., B.Ed., M.Phil., Ph.D.

Ref. No.:

Date: - 03-10-2022

37	14/09/2021	Yadav Avdut Vilas	4000	For College Amenities
38	14/09/2021	Kshirsagar Aarti Bapu	4000	For College Amenities
39	14/09/2021	Pawar Suhas Shankar	4000	For College Amenities
40	14/09/2021	Khot Nilesh Rajaram	4000	For College Amenities
41	14/09/2021	Patil Rutuja Ramchandra	4000	For College Amenities
42	14/09/2021	Jadhav Avinash Prakash	4000	For College Amenities
43	14/09/2021	Masal Tejas Sukhadev	4000	For College Amenities
44	14/09/2021	Jadhav Dipali Sarjerao	4000	For College Amenities
45	14/09/2021	Sarvade Rutik Dagadu	4000	For College Amenities
46	14/09/2021	Jadhav SAni Chandrakant	4000	For College Amenities
47	14/09/2021	Kavare Vidyaa Sanjay	4000	For College Amenities
48	16/09/2021	Ghatage Vijay Santosh	4000	For College Amenities
49	16/09/2021	Londhe Rohit Vinayak	4000	For College Amenities
50	16/09/2021	Lad Prasidhi Prakash	4000	For College Amenities
51	16/09/2021	Patil Shivaraj Narendra	4000	For College Amenities
52	16/09/2021	Marale Sushant Tanaji	4000	For College Amenities
53	16/09/2021	Dudhal Ashwini Ashok	4000	For College Amenities
54	16/09/2021	Shingare Atish Shankar	4000	For College Amenities
55	16/09/2021	Mali Onkar Avinash	4000	For College Amenities
56	16/09/2021	Thorbole Adarsh Satish	4000	For College

Page 3



Incharge Principal
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Dr. J. A. Patil

M.A., B.Ed., M.Phil., Ph.D.

Ref. No.:

Date: - 03-10-2022

				Amenities	
57	18/09/2021	Jadhav Amruta Bhimrao	4000	For College Amenities	
58	18/09/2021	Sathe pooja Shankar	4000	For College Amenities	
59	18/09/2021	Bhise Shivani Suresh	4000	For College Amenities	
60	18/09/2021	Jadhav Dattatray Arvind	4000	For College Amenities	
61	20/09/2021	Lokare Vrushab Vilas	4000	For College Amenities	
62	20/09/2021	Pawar Sujata Deepak	4000	For College Amenities	
63	20/09/2021	Kshirsagar Manisha Baban	4000	For College Amenities	
64	20/09/2021	SAnde Saddam Ibrahim	4000	For College Amenities	
65	22/09/2021	Jadhav Harshal Digambar	4000	For College Amenities	
66	22/09/2021	Devkate Vikas Dattaa	4000	For College Amenities	
67	23/09/2021	Dupate Shailendra Rangrao	4000	For College Amenities	
68	23/09/2021	Pawar Vikaram Vilas	4000	For College Amenities	
69	25/09/2021	Pawar Madhuri Rajaram	1600	For College Amenities	
Total			520,000/-		




In-charge Principal

Incharge Principal
Krantiarani Dr.G.D.Babu Lad
Mahavidyalaya, Kundal.
Tal.Palus.Dist.Sangli.

2020-21

बैंक ऑफ महाराष्ट्र
Bank of Maharashtra
रक्कम जमा करने की रशीद

शाखा : कुंडल

तारीख : 30 09 20 21

बचत/घातु/ओडी/कम क्रेडिट/आवडी जमा खाते/टीएन/बीएन खाते/ क्रेडिट कार्ड नं.
20258006522

खातेदार का नाम : मायार्ष कांतिभगवती लक्ष्मी
ता.पु. कोड महाविद्यालय, कुंडल

टेलिफोन नं. :

रकम रु. : 5,20,000 / — P.

राशि (शब्दों में) पाच लाख वीस हजार मात्र.

रीकड/चेंक नं.	₹	Ps.
माज विद्यापीठ	5,20,000	00
अंशेकडून चेक नं. 876421		
	5,20,000	00

Incharge Principal
Krantiagrani G.D. Bapu Lad

F-36/PAD/SBF/2019

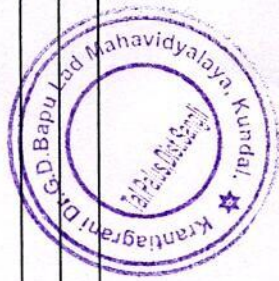
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Incharge Principal
Krantiagrani Dr. G. D. Bapu Lad
Mahavidyalaya, Kundal.
Tal. Palus, Dist. Sangli.

[Handwritten Signature]
Incharge Principal
Krantiagrani Dr. G. D. Bapu Lad
Mahavidyalaya, Kundal.
Tal. Palus. Dist. Sangli.

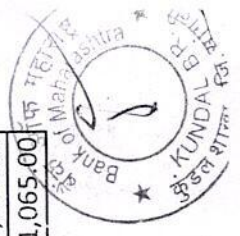


BANK OF MAHARASHTRA		20258006522					
Account No.:		20258006522					
Name: PRINCIPAL G D LAD KALA MAHAVIDYALAYA		Branch No.:		361			
Sr.No.	DATE.	DESCRIPTION	CHEQUE NO.	DEBIT	CREDIT	BALANCE(In Rs.)	
1	31-Mar-21	BY INTT			806	32,113.50	
2	20-Apr-21	C.A.S. CASH CHQ	33015	3,000.00		29,113.50	
3	29-Apr-21	PAWAR STEEL FABRIKET	33016	25,200.00		3,913.50	
4	10-May-21	CASH DEPOSIT			30,000.00	33,913.50	
5	07-Jun-21	NEFT IBKL210607960715 GANDHI EDUC MAHB211581448258			75,000.00	1,08,913.50	
6	07-Jun-21	KRANTIAGRANI GD BAPU LAD MAHAVIDYALA	33017	75,000.00		33,913.50	
7	30-Jun-21	BY INTT			202	34,115.50	
8	14-Jul-21	PRINCIPAL G D LAD KALA MAHAVIDYALAYA	55002		1,25,000.00	1,59,115.50	
9	16-Jul-21	MAMASAHEB PAWAR SATYAVI	50701	1,00,000.00		59,115.50	
10	17-Jul-21	C.A.S. CASH CHQ	33018	25,000.00		34,115.50	
11	22-Jul-21	PRINCIPAL G D LAD KALA MAHAVIDYALAYA	824508		5,000.00	39,115.50	
12	29-Jul-21	C.A.S. CASH CHQ	33019	5,000.00		34,115.50	
13	17-Aug-21	PRINCIPAL G D LAD KALA MAHAVIDYALAYA	55009		5,00,000.00	5,34,115.50	
14	17-Aug-21	RTGS MAHBR52021081710330115 palus saha	33020	2,98,860.00		2,35,255.50	
15	17-Aug-21	RTGS MAHBR52021081710330115 palus sahakari bank I		25		2,35,230.50	
16	17-Aug-21	RTGS MAHBR52021081710330115 palus sahakari bank I		4.5		2,35,226.00	
17	19-Aug-21	MAMASAHEB PAWAR SATYAVI	50702	1,00,000.00		1,35,226.00	
18	19-Aug-21	COMM ON ISSUE OF MICR CHQS SB			100	1,35,126.00	
19	19-Aug-21	GST			18	1,35,108.00	
20	21-Aug-21	BEST BOOKS SUPPLIERS	50703	56,543.00		78,565.00	
21	23-Aug-21	G D BAPU	55010		6,00,000.00	6,78,565.00	
22	25-Aug-21	VIVASVAN INDUSTRIES OPC	50706	1,50,000.00		5,28,565.00	
23	25-Aug-21	KRANTI AGRANI G P LAD COLLEGE	50707	47,500.00		4,81,065.00	
24	26-Aug-21	SHREE KALPTARU ELECT	50704	50,000.00		4,31,065.00	
25	26-Aug-21	SHREE KALPTARU ELECT	50705	50,000.00		3,81,065.00	
26	01-Sep-21	Deposit by			40,000.00	4,21,065.00	



(Signature)

Incharge Principal
Krantiagrani Dr.G.D.Bapu Lad
Mahavidyalaya, Kundal.
Tal.Palus.Dist.Sangli.



58	23-Nov-21	Deposit by SELF				32,000.00	5,42,018.00
59	24-Nov-21	Deposit by SELF				12,000.00	5,54,018.00
60	25-Nov-21	LOKMAT MEDIA PVT L LOKM					5,39,017.00
61	26-Nov-21	SIDDHI BOARDS	35331	15,001.00			5,09,017.00
62	30-Nov-21	C.A.S. CASH CHQ	35332	30,000.00			4,54,017.00
63	02-Dec-21	GAJANAN CURTAIN FOAM AN	35333	55,000.00			4,41,517.00
64	02-Dec-21	MAMATA PLY AND HARDWARE	35334	12,500.00			4,39,093.00
65	03-Dec-21	C.A.S. CASH CHQ	35335	2,424.00			4,24,093.00
66	03-Dec-21	SIDDHI BOARDS	35336	15,000.00			3,92,573.00
67	08-Dec-21	MAYUR REXINE HOUSE	35337	31,520.00			3,55,301.00
68	15-Dec-21	SHIVSHKATI ZEROX AND GENRAL STORES	35338	37,272.00			3,45,356.00
69	18-Dec-21	SHREE GLASS ART	35339	9,945.00			3,35,260.00
			35340	10,096.00			



Sopetil

Incharge Principal
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Mahavidyalaya, Kundal.
Tal. Palus. Dist. Sangli.



Krantiagrani G.D. Bapu Lad
 Mahavidyalaya
 Tal. Palus. Dist. Sangli.



Sr.No.	DATE.	DESCRIPTION	CHEQUE NO.	DEBIT	CREDIT	BALANCE(In Rs.)
		BANK OF MAHARASHTRA				
	Account No.:	60395705333				
		KRANTI AGRANI G D BAPUSO LAD MAHAVIDYALAYA ALUMANI ASSOC.	361			
1	28-Sep-21	Deposit by RANTI AGRANI G D BAPUSO LAD M			38,400.00	38,400.00
2	29-Sep-21	Deposit by SELF			1,48,000.00	1,86,400.00
3	29-Sep-21	KRANTI AGRANI G D BAPUSO LAD MAHAVIDYA	35749	KVC	45,000.00	2,31,400.00
4	29-Sep-21	KRANTI AGRANI G D BAPUSO LAD MAHAVIDYA	57382	SPR	1,00,000.00	3,31,400.00
5	29-Sep-21	KRANTI AGRANI G D BAPUSO LAD MAHAVIDYA	44569	VNS	46,000.00	3,77,400.00
6	29-Sep-21	KRANTI AGRANI G D BAPUSO LAD MAHAVIDYA	21483		45,000.00	4,23,400.00
7	29-Sep-21	KRANTI AGRANI G D BAPUSO LAD MAHAVIDYA	463323		30,000.00	4,53,400.00
8	29-Sep-21	KRANTI AGRANI G D BAPUSO LAD MAHAVIDYA	23601	GVC	45,000.00	4,98,400.00
9	29-Sep-21	NEFT IBKL210929214797 DUBAL SANDE MAHB212726979833			40,000.00	5,38,400.00
10	30-Sep-21	PRINCIPAL G D LAD KALA MAHAVIDYALAYA	87542		5,20,000.00	18,400.00
11	30-Sep-21	BY INTT			45	18,445.00
12	02-Oct-21	QTR SMS CHARGES		15		18,430.00
13	02-Oct-21	GST		2.7		18,427.30
14	31-Dec-21	BY INTT			128	18,555.30
15	08-Jan-22	QTR SMS CHARGES		15		18,540.30
16	08-Jan-22	GST		2.7		18,537.60
17	25-Mar-22	NAVNATH KIASAN GUND	875422	2,200.00		16,337.60
18	25-Mar-22	Deposit by SELF			3,000.00	19,337.60
19	31-Mar-22	BY INTT			125	19,463.60
20	09-Apr-22	QTR SMS CHARGES		15		19,448.60
21	09-Apr-22	GST		2.7		19,445.90

(Signature)

Incharge Principal
 Mahavidyalaya, Kundal
 Tal. Palus. Dist. Sangli.

(Signature)

Secretary
 Krantiagrani G.D. Bapu Lad Mahavidyalaya

**GANDHI EDUCATION SOCIETY, KUNDAL'S
KRANTIAGRANI G D (BAPU) LAD MAHAVIDYALAY, KUNDAL
RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDED ON 31.03.2022**

RECEIPTS	RS. PS.	RS. PS.	PAYMENTS	RS. PS.	RS. PS.
To <u>INDIRECT NON-RECURRING RECEIPTS</u>			By <u>INDIRECT NON-RECURRING PAYMENTS</u>		
" <u>Advances from Others</u>			" <u>Advances to Others</u>		
Gandhi Education Society		20201809.50	Gandhi Education Society		
G.D. Bapu Sakhar Karakhana		500000.00	G.D. Bapu Sakhar Karakhana		500000.00
Vivasan Industries OPC		250000.00	Vivasan Industries OPC		250000.00
Kalpataru Electrical Palus		100000.00	Kalpataru Electrical Palus		100000.00
B.C.A Cash Book A/c		35000.00	Shri Ganesh Plywood Palus		250000.00
Parshva Irrigator, Erandoli		50000.00	Parshva Irrigator, Erandoli		50000.00
Siddhi Boards Karad		30000.00	Siddhi Boards Karad		30000.00
Shrikrushana Furniture Interior, Palus		200000.00	Shrikrushana Furniture Interior, Palus		295780.00
Biyani Technology Kolhapur		44400.00	Biyani Technology Kolhapur		44400.00
Shivade sales & Service		195592.00	Shivade sales & Service		75000.00
S.A.Fund		27850.00	S.A.Fund		7285.00
Agrani Nidhi		5000.00	Agrani Nidhi		5000.00
Profession Tax		47500.00	Profession Tax		47500.00
DCPS A/c		818219.00	DCPS A/c		818219.00
Income Tax		2905500.00	Income Tax		2905500.00
Life Insurance Corporation		321636.00	Life Insurance Corporation		321636.00
Sevak Loan A/c		7464694.00	Sevak Loan A/c		7464694.00
Group Insurance		7080.00	Group Insurance		7080.00
CM Relief Fund		119587.00	CM Relief Fund		119587.00
Provident Fund Received		1242000.00	Provident Fund Received		1242000.00
			Scholarship Advance Recovery		153325.00
<u>Anamat :-</u>		10000.00	<u>Anamat :-</u>		10000.00
R.G.Jangam	10000.00		R.G.Jangam	10000.00	
<u>Advance :-</u>		12999696.00	<u>Advance :-</u>		5000.00
Vasant Vaje	4285165.00		Shri V D Edake	5000.00	
Contractor Advance	4114755.00				
Atharv Construction	1715776.00				
Win Construction	270000.00				
D.H.Patil Contractor	2249000.00				
Bombay Steel Center	150000.00				
Colour Advance	215000.00				
TOTAL INDIRECT RECEIPTS		47575563.50	TOTAL INDIRECT PAYMENTS		14702006.00
			By <u>CLOSING BALANCES</u>		170821.59
			" Cash in hand	17197.29	
			" Bank -		
			Bank of Maha - 8801	7007.00	
			BOI, Palus - 2143	905.00	
			Bank of Maha - 0188	31674.40	
			Bank of Maha - 1317	4013.00	
			Bank of Maha - 6522	103985.00	
			Bank of Maha - 1597	6039.90	
TOTAL		82825107.10	TOTAL		82825107.10

Incharge Principal
Krantiagrani Dr.G.D.Bapu
Mahavidyalaya, Kundal
Tal.Palus.Dist.Sangli

PRINCIPAL
Date: 06.04.2022
Place: Sangli



Examined & found correct
For M/S R. N. Rajamane & Associates
Chartered Accountants

(Signature)

Ramesh N. Rajamane
Proprietor
M. No. 011137

UDIN: 22011137AGNLWD8478

Date: 06.04.2022
Place: Sangli