

"Dissemination of Education for Knowledge, Science and Culture."
- Shikshanmaharshi Dr. Bapuji Salunkhe



SHRI SWAMI VIVEKANAND SHIKSHAN SANSTHA'S

VIVEKANAND COLLEGE, KOLHAPUR (EMPOWERED AUTONOMOUS)

2130, 'E' Ward, Tarabal Park, Tal. Karveer, Dist. Kolhapur - 416 003. Affiliated to Shivaji University, Kolhapur (M.S.)

NAAC Reaccredited: "A" (CGPA - 3.24 in 3rd Cycle)
College with Potential Excellence by U.G.C., New Delhi
"Star College" by D.B.T. Govt. of India
ISO 9001: 2015

Ph.: 0231-2658612 Fax: 0231-2658840 Resl.: 0231-2653962 Website: www.vivekanandcollege.ac.in E-mail: info@vivekanandcollege.org

Founder
Dr. Bapuji Salunkhe
Dr. Lit | Prosident | Hon. Chandrakant Dada Patil |
Dr. Lit | Ifthe set Technol Educate Ministry, Makasahira

Prin. Abhaykumar Salunkhe

Secretary Prin. Mrs. Shubhangi Gawade Principal Dr. R. R. Kumbhar

5.4 Alumni Engagement

5.4.1 Alumni contribution during the last five years to the institution through registered Alumni Association.

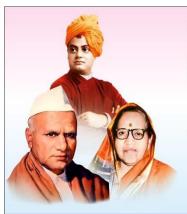
5.4.1.1. Annual audited statements of accounts of the HEI highlighting the Alumni contribution duly certified by the Charted Accountant/Finance Officer.

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1.	Five Years contribution by Alumni Association	1
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Dr.R.R.Kumbhar
PRINCIPAL
VIVEKANAND COLLEGE, KOLHAPUR
(EMPOWERED AUTONOMOUS)



स्थापना : ऑगस्ट २०१५

रजि.नं.: एफ-३४०००/कोल्हापूर

विवेकानंद कॉलेज माजी विद्यार्थी, असोसिएशन

२१३० ई, ताराबाई पार्क, कोल्हापूर - ४१६ ००३ फोन नं.: ०२३१-२६५८६१२

प्राचार्य - डॉ. आर. आर. कुंभार

एम.एस्सी., एम.फील., पीएच.डी.

अध्यक्ष

प्रा. नंदकुमार रानभरे

एम.ए.,बी.एड., एम. फिल. उपाध्यक्ष

ALUMNI ASSOCIATION CONTRIBUTION

Sr. No	Year	Cash Amount
1	2018-19	174000/-
2	2019-20	148965/-
3	2020-21	19350/-
4	2021-22	18600/-
5	2022-23	294203/-
6	Before December 2023	728827
	Total	1383945/-

President
Vivekanand College Alumni Association
Kolhapur.

Statement of Account No: 08882191033171

Printed By: 5191679

DATE: Nov 30, 2023 10:53:29 AM

Customer Name:

PRESIDENT VIVEKANAND COLLEGE EX-STUDENT ASSOCIATION

CKYC No.:

XXXXXXX

Customer Address:

2130 E VIVEKANAND COLLEGE

TARABAI PARK KOLHAPUR KOLHAPUR

MAHARASHTRA 416003

Branch Address:

SW.VIVEKANAND SHIKSHAN

SANSTHA,204 E,TARABAI MAHARASHTRA

KOLHAPUR 416003

Branch Contact No.:

0231-2651297

Comer Care No.:

1800 1800/1800 2021

IFSC Code:

PUNB0088810

MICR Code:

416024005

Acct Currency:

INR

Statement for Period: 01-04-2018 to 31-03-2019

Date	Withdrawal	Deposit	Balance	Alpha	CHQ. NO.	Narration
04-04-2018		288.00	97304.00 Cr.			
14-05-2018		30250.00	127554.00 Cr.			INTT. From :-03-2018 to 31-03-2018
						Cash Deposit At
22-05-2018		22500.00	150054,00 Cr.			Cash Deposit At
04-06-2018		500.00	150554.00 Cr.			NEFT IN::
05-07-2018		1076,00	151630.00 Cr.			INTT, From :-04-2018 to 30-06-2018
25-07-2018		10355,00	161985.00 Cr.			Cash Deposit At :
30-07-2018		1500.00	163485.00 Cr.			NEFT IN::
10-09-2018		45000.00	208485.00 Cr.			Cash Deposit At
74-10-2018		27780.00	236265,00 Cr.			Cash Deposit At 10
£10-2018		1505.00	237770,00 Cr.			INTT. From :-07-2018 to 30-09-2018
11-10-2018		2585.00	240355.00 Cr.			Cash Deposit At :
17-10-2018		500,00	240855,00 Cr.			By CLEARING47061/
24-10-2018		5900.00	246755.00 Cr.			Cash Deposit At
O7-12-2018		500.00	247255.00 Cr.			NEFT IN::
O5-01-2019		2154,00	249409,00 Cr.			INTT. From :-10-2018 to 31-12-2018
22-01-2019		10000.00	259409.00 Cr.			Cash Deposit At :
23-01-2019	10000.00		249409.00 Cr,			Paid To: WRONG ENTRY REVERSED DTD 22.01.2019
23-01-2019		2775.00	252184.00 Cr.			Cash Deposit At :
28-02-2019		500.00	252684.00 Cr.			By CLEARING43019/
11-03-2019		8135.00	260819.00 Cr.			Cash Deposit At
1 4-03-2019		10000.00	270819.00 Cr.			Cash Deposit At :
20-03-2019		5000,00	275819.00 Cr.			Cash Deposit At :
26-03-2019		5000.00	280819.00 Cr.			Gash Deposit At
27-03-2019	174000.00		106819,00 Cr.		708152	manorama smac solution
29-03-2019		5000.00	111819.00 Cr.			Cash Deposit At :

Page Total 184000.00 198803.00

National National



VIVEKANAND COLLEGE MAJI VIDARTHI ASSOCIATION

KOLHAPUR

REGD NO:- F-34000

AUDIT REPORT

FOR FINANCIAL YEAR 2018-2019

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

Registration No. F-34000

Name of Public Trust :-- VIVKEANAND COLLEGE MAJI VIDHYARTHI ASSOCIATION FOR THE YEAR EDED 31.03.2019

PARTICULARS	REMARK
a) The accounts are maintained regularly and in accordance with the provisions	YES
of the Act the rules.	
b) The receipts and disursements are properly and correctly shown in the Accounts.	YES
c) The cash balance as at the end of 31.03.2018 And vouchers in the custody of the manager	YES
or trustee uner the date of audit werein agreement with the accounts.	
(d) Whether all books ,deeds,accounts ,vouchers or other documents or records required by the auditor were produced before us.	YES
(e) The register of movable and immovable properties is properly maintain, the changes therein are	YES
communicated from time to time the reginal offie and the defect and inaccuracies maintained	
in the previous audit reporrt have been duly complied with	
(f) The manager or trustee or any other person required by the auditor to appear before him and so and furnished the necessary information required by us.	YES
(g) Any property or funds of the Trust were not applied for any object or purpose other than the	YES
objecs or purpose of the trust	
(n) There were no amounts, outstanding for more than one year and the amounts written off.	N.A.
(I) Tenders were invited for repairs or construction involving expenditure exceeding Rs.5000/-	NO
(j) Any money of the public trust has not been invested contrary to the provisions of Section 35.	N.A.
(k) There is not alianation of the immovable property contrary to the provisions of Section 35 which have come to the notice of the auditor	N.A.
(I) All the cases of irregular, illegal or improper expenditure , or failure of ommission to recover	N.A.
monies or the property belonging to the public trust or of loss or waste of money or other	
poroperty thereof and whether expendirure failure ,ommission loss or waste was not caused in	
the consequence of breach of trust or misapplication or any other misconduct on the part of the	
trustees or any other person while in the management of the trust.	į
(m) The budget has not been field in the from provided by Rule 16 A	YES
(n) The maximum and minimum numbers of trustees are maintained.	YES
(o) The meetings are held regularly as provided in such instrument.	YES
(p) The minutes book of the proceeding of the meeting is maintain.	YES
(q) The trustees have no interest in the investment of the trust.	NO
(r) The trustees are not debtor or creditor of the Trust.	NO
(s) The irregularities pointed out by the auditor in the accounts of the previous year have been duly	N.A.
complied with by the trustees during the period of audit	
(t) There is not any special matter which the auditor may think fit or necessary to bring to the notice	N.A.
of the deputy or assistant charity commissioner.	
As per report of even date	

KOLHPAUR

DATED

Sachin K. Sohark F.C.A. Chartered Accountants

THE BOMBAY PUBLIC TRUST ACT,1950 SCHEDULE IXC (vide Rule32)

Statement of income liable to contribution for the year ending 31-3-2019 STATEMENDT OF INCOME LIABLE TO CONTRIBUTION FOR THE YEAR ENDED 31.03.2019 NAME OF THE PUBLIC TRUST :-- VIVEKANAND COLLEGE MAJI VIDHYARTHI ASSOCIATION KOLHAPUR

	Rs.	Ps.	Rs.	Ps.
1.INCOEM AS SHOWN IN THE INCOME AND EXPENDITURE ACCOUNT				
(SCHEDULE IX)				
			1	195,713.00
II. ITEMS NOT CHARGABLE TO CONTRIBUTION UNDER SECTION 59	1		1	
AND RULE 32	į			
Donation received from other public Trust and Dharmadas	1			
ii) Grants by Govt.and Local authorities			i	
iii) Interest on Sinking or Depreciation Fund			ĺ	
iv) Amount spent for the purpose of secular education				
v) Amount spent for the purpose of medical relief				
vi) Amount spent for the purpose of veterinary treatment of animals				
vii) Expenditure incurred from donations for relief of distress	İ			l l
caused by scarcity ,drought, food ,fire or other natural calamaty	1			
viii) Deductions out of income from lands used for agriculture			ĺ	
purpose :			E E	
a) Land revenue and local fund cess				
b) Rent payable to superrior landlord				
c) cost of production, if lands are cultivated by Trust	1		Ì	
ix) Deductions out of income from lands used for agriculture purpose	ĺ			
a) Assessment cesses and other Government or Muncipal Taxes			İ	
b) Ground rent payable to the superrior landlord				10 E
c) Insurance Premium				
d) Repairs at 10per cent of gross rent of Bulidings				
e) Cost of collection at 4 per cent of gross rent of building let out				
x) Cost of collection of income or receipts from securities ,				
stocks,etc. at 1 percent of such income			1	Ī
xi) Deduction on account of repairs in respect of buildings not				
rented and yielding on income at 10per cent of estimated gross	İ			1
annual rent	Ì		Ì	
Gross Annual Income Chargeable to contribution F	Rs.			195,713.00

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

Dated

Place: KOLHPAUR

Address of Trust

Trustee

विवेकानंद कॉलेज नाजी विद्यार्थी १ असोकिएशन, कोम्हापूर

F.C.A.

Sachin K. Sohani

Chartered Acousticuts

THE BOMBAY PUBLIC TRUST ACT,1950 SCHEDULE IX (vide Rule 17 (I)) VIVEKANAND COLLEGE MAJI VIDHYARTHI ASSOCIATION

NAME OF THE PUBLIC TURST:-REGD.NO.F-34000

EXPENDITURE		31.03.2019	31.03.2019 INCOME		31.03.2019
	RS.	RS.		Do	00
TO Expenses in respect of propertie				N3.	K3.
1			By Rent		
Rents, Laxes, Cesses	1		accined	H	
Repairs and maintenance	1		realised	97	
Salaries	ı				
Insurance	Л		By Interest		
Depreciation(By way of provision or Adj)	•		On securities		
Other Expenses		ı	On loans		
To Establishment Expenses	u		On Bank account	5,023.00	5,023.00
To Remunaration to Trustees	1	Se .	By Dividend		0
To Legal Expenses	ı		By Donation in cash in kind		ж
To Audit Fees	700.00	700.00	By Subsriptions		
To Contribution and Fees	10		By Income from other sources (Sanghatana Fee)		190,690.00
To Amount Written off					
a) bads Debts	1				
c) Irrecorayable rents	1				
d) Other items	1				
			No. 1		
TOTAL OF RS.		00 002	TO THE TOTAL OF THE PARTY OF TH		

Chartered Accountants

Sacite M. Schaush

1000000

NAME OF THE PUBLIC TURST :-REGD.NO.F-34000

VIVEKANAND COLLEGE MAJI VIDHYARTHI ASSOCIATION

INCOME & EXPENDITURE ACCOUT FOR

EXPENDITURE	0	31.03.2019	31.03.2019 INCOME		31.03.2019
	RS.	RS		RS.	RS
BALANCE C/F.		700.00	BALANCE C/F.		195,713.00
To Miscellaneous Expenses		1,510.00	1,510.00 BY DEFECIT		1
To Depreciation		0	EXCESS EXP.OVER INCOME		
To Amt. tred. to reserve or specific fund		(6)			
To Expenditure on object of the trust a) Religioous b) Educational c) Medical Relief d) Relief of poverty e) Other charitable objects To Surpluse carried over to Balance Sheet	¥ (F)	193,503.00			
TOTAL OF RS.		195,713.00	TOTAL OF RS.		195,713.00

TRUSTEE

As per our record of even date

Dated: Place:

विकास कार्या नायी विकास - Philamis अवस्तिकश्चन, काञ्डापुर

Chartered Accountants Sachin K. Sohani F.C.A.

SCHEDULE VIII (vide Rule 17 (I)) VIVEKANAND COLLEGE MAJI VIDHYARTHI ASSOCIATION THE BOMBAY PUBLIC TRUST ACT, 1950

NAME OF THE PUBLIC TURST: REGD.NO.F-34000

	BAL	ANCE SHEEL AS	BALANCE SHEET AS ON 31 MARCH 2019		
EXPENDITURE		31.03.2019	INCOME		31 03 2019
	RS.	RS.		RS	Sa
TRUST CORPUS & FUND Balance as per last Balance Sheet	3		IMMOVABLE PROPERTIES		
during the year		i	Balance as per last Balance Sheet	į	
BUILDING FUNDS Balance as per last Balance Sheet	T		Add: additional during the year		ï
Add : Addition during the year	J.E.				
		i	Buildings & Buld.under Construc. Balance as per last Balance Sheet		
CURRENT LIABILITIES				()	
Balance as per last Balance Sheet Add : Audit fees payable for current year) ř		Add: additional during the year		ī
		(14)()	FURNITURE & DEAD STOCK		
INCOME & EXPENDITURE ACCOUNT			Balance as per last Balance Sheet	•	
Balance sheet as per balance Sheet	97,016.00		Add: additional during the year	174,000.00	174,000.00
Add : surplus during the year	193,503.00	290,519.00			
			ADVANCES		914
			lo Irustees	,	
			To Contractors		
			To Lawyers	i	
			To Deposit with Govt.		00.00
TOTAL RS.		290,519.00	TOTAL RS.	-	174,000,00
			AND THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN T		Solocoli ii

Cont...2

विकासन्य कांलेज माजी विद्यास्ति अस्तीविष्यम्, कोण्डापूर

34164 EA

NAME OF THE PUBLIC TURST :- REGD.NO.F-34000

VIVEKANAND COLLEGE MAJI VIDHYARTHI ASSOCIATION

BALANCE SHEET AS ON 31 MARCH 2019

FUNDS & LIABILITIES		31 03 2010	A		
		21.03.2013	Assets		31.03.2019
	KS.	RS		RS.	RS.
BALANCE C/F		290,519.00	BALANCE C/F		174,000.00
			INCOME & EXPENDITURE ACCOUNT Balance sheet as per balance Sheet Add: Deficit during the year	3	
					r
			INCOME OUTSTANDING Rent Interest Other income	6 8 1	
	***************************************		CASH AND BANK BALANCES A) Cash in hand B) Cash with bank account	50.00	116,519.00
TOTAL RS.		290,519.00	TOTAL RS.		290 519 00

As per our record of even date

Salishing R. C.A. R.C.A. R.C.A. Septiment of the state of

Chartered Accountants

Sachin K. Sohani F.C.A.

Dated: Place:

TRUSTEE

PUNJAB NATIONAL BANK KOLHAPUR TARABAI PARK KOLHAPUR-160001 Phone Number-0231-2651297

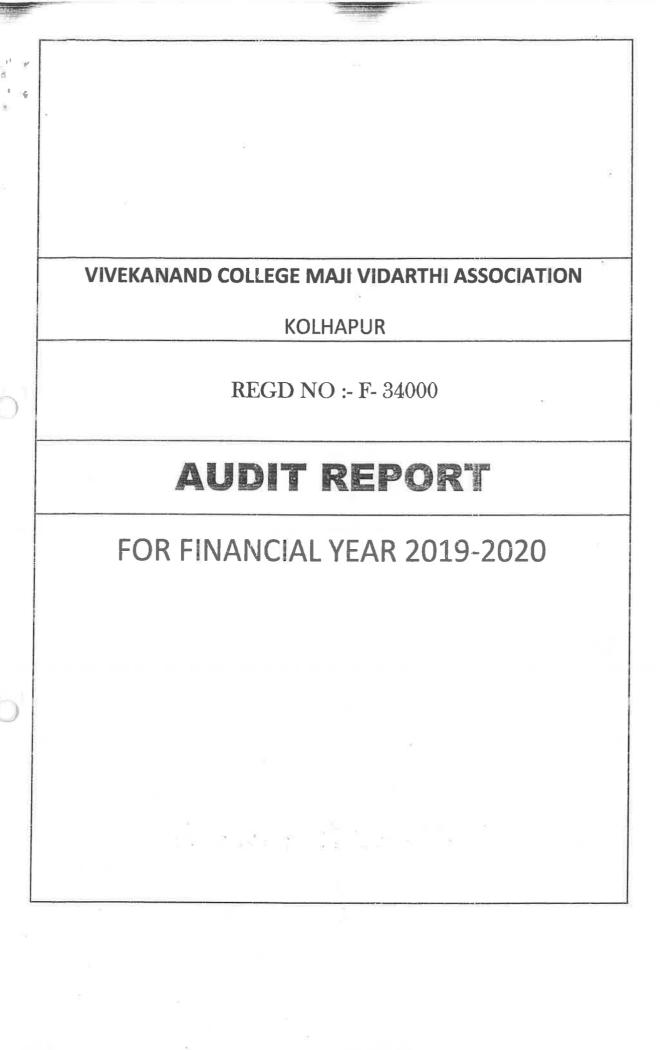
MAH	۲ ا	TAR	2130	M/S	Tele	A/c	_	Repo
MAHARASHTR.	KOLHAPUR	TARABAI PARK KOLHAPUR	2130 E VIVEKANAND COLLEGE,	M/S PRESIDENT VIVEKANAND COLLEGE EX-STUDENT ASSOCIATION K,	Telephone number - +91()9422419097,+91()9422419097	A/c no: 08882191033171		Report Date:30-11-2023
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Statement of Transaction in Savings A/c No : 08882191033171 For the period 01-04-2019 to 31-03-2020

FOR The	period bi	For the period 01-04-2019 to 31-03-2020	3-2020	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		***************************************
DATE PARTICULARS	CHQ-NO	Withdrawls	Deposits	Auto Sweep	Rev. Sweep	Rev. Sweep Available Bal.
B/F 02-04-2019 CASH HANDLING CHARGES TXN for 30		25.00				1,16,469.00 Cr 1,16,444.00 Cr
-03-2019 [02-04-2019 CGST ON CASH HANDLING CHARGES		2.00	-			1,16,442.00 Cr
08-04-2019 08882191033171:Int.Pd:01-01-2019		1 00.7	2134.00			1,18,574.00 Cr
to 31-03-2019 03-05-2019 CASH DEPOSIT	-	=	7300.00			1.25.874.00 Cr
15-06-2019 By Inst.49016/AXISBANK/			500.00		u	
08-07-2019 08882191033171:Int.Pd:01-04-2019			1077.00			1,36,451.00 Cr
to 30-06-2019						
06-09-2019 NEFT-THOUGHTFOCUS INFORMATION 17-09-2019 IMPSINP2A/926012128617/997568781			500.00 500.00			1,36,951.00 Cr
1/9240000/INET						
to 30-09-2019		-	1200.00		365	T) 20,000,00 CF
14-11-2019 NEFT-ONICRA CREDIT INFORMATION	35		500.00			1,39,156.00 Cr
11-12-2019 CASH DEPOSTT			500.00			
07-01-2020 08882191033171:Int.Pd:01-10-2019			1242.00			1,48,013.00 CF
to 31-12-2019						
06-02-2020 NEFT-INTEGRITY SERVICES	_		500.00			1,48,513.00 Cr
10-02-2020 NEFT-RAZORPAY SOFTWARE PRIVATE			600.00			
12-02-2020 NEFT-RAZORPAY SOFTWARE PRIVATE			aa aaac aa aac			
13-02-2020 NEFT-RAZORPAY SOFTWARE PRIVATE			5100.00		2	1.58.113.00 Cr
14-02-2020 NEFT-RAZORPAY SOFTWARE PRIVATE	_		5000.00			
15-02-2020 NEFT-RAZORPAY SOFTWARE PRIVATE		_	7600.00			
12-02-2020 NEET - BAZORDAY SOFTWARE PRIVATE	21		9400.00			
20-02-2020 NEFT-RAZORPAY SOFTWARE PRIVATE			34200.00		S Port o	2.29.313.00 Cr
24-02-2020 NEFT-RAZORPAY SOFTWARE PRIVATE	_		18200.00			
25-02-2020 NEFT-FOOTPRINTS COLLATERAL SER			500.00			
26-02-2020 NEFT-RAZORPAY SOFTWARE PRIVATE			2000.00			
27-02-2020 NEFT-RAZORPAY SOFTWARE PRIVATE			600.00			2.57.613.88 Cr
28-02-2020 NEFT-RAZORPAY SOFTWARE PRIVATE	_		500.00		_	
29-02-2020 NEFT-RAZORPAY SOFTWARE PRIVATE			400.00			
			,			



Page 1



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

Registration No. F-34000

Name of Public Trust :-- VIVKEANAND COLLEGE MAJI VIDHYARTHI ASSOCIATION FOR THE YEAR EDED 31.03.2020

1 OK THE TEAK EDED 31.03.2020	
PARTICULARS	REMARK
a) The accounts are maintained regularly and in accordance with the provisions	YES
of the Act the rules.	
b) The receipts and disursements are properly and correctly shown in the Accounts.	YES
c) The cash balance as at the end of 31.03.2020 And vouchers in the custody of the manager	YES
or trustee uner the date of audit werein agreement with the accounts.	
(d) Whether all books ,deeds,accounts ,vouchers or other documents or records required by the	YES
auditor were produced before us.	İ
(e) The register of movable and immovable properties is properly maintain, the changes therein are	YES
communicated from time to time the reginal offie and the defect and inaccuracies maintained	
in the previous audit reporrt have been duly complied with	
The manager or trustee or any other person required by the auditor to appear before him and so	YES
and furnished the necessary information required by us.	
(g) Any property or funds of the Trust were not applied for any object or purpose other than the	YES
objecs or purpose of the trust	
(h) There were no amounts, outstanding for more than one year and the amounts written off.	N.A.
(I) Tenders were invited for repairs or construction involving expenditure exceeding Rs.5000/-	NO
(j) Any money of the public trust has not been invested contrary to the provisions of Section 35.	N.A.
(k) There is not alianation of the immovable property contrary to the provisions of Section 36 which	N.A.
have come to the notice of the auditor	
(I) All the cases of irregular, illegal or improper expenditure , or failure of ommission to recover	N.A.
monies or the property belonging to the public trust or of loss or waste of money or other	
poroperty thereof and whether expendirure failure ,ommission loss or waste was not caused in	
the consequence of breach of trust or misapplication or any other misconduct on the part of the	
trustees or any other person while in the management of the trust.	
(m) The budget has not been field in the from provided by Rule 16 A	YES
(n) The maximum and minimum numbers of trustees are maintained.	YES
The meetings are held regularly as provided in such instrument.	YES
p) The minutes book of the proceeding of the meeting is maintain.	YES
(q) The trustees have no interest in the investment of the trust.	NO
(r) The trustees are not debtor or creditor of the Trust.	NO
(s) The irregularities pointed out by the auditor in the accounts of the previous year have been duly	N.A.
complied with by the trustees during the period of audit	
(t) There is not any special matter which the auditor may think fit or necessary to bring to the notice	N.A.
of the deputy or assistant charity commissioner.	
As nor report of even date	

As per report of even date

KOLHPAUR

DATED

F.C.A. Sachin K. Sohani F.C.A.

THE BOMBAY PUBLIC TRUST ACT,1950 SCHEDULE IXC (vide Rule32)

Statement of income liable to contribution for the year ending 31-3-2020
STATEMENDT OF INCOME LIABLE TO CONTRIBUTION FOR THE YEAR ENDED 31.03.2020
NAME OF THE PUBLIC TRUST :-- VIVEKANAND COLLEGE MAJI VIDHYARTHI ASSOCIATION KOLHAPUR

	Rs.	Ps.	Rs.	Ps.
1.INCOEM AS SHOWN IN THE INCOME AND EXPENDITURE ACCOUNT				
(SCHEDULE IX)			ł	
				154,623.00
II. ITEMS NOT CHARGABLE TO CONTRIBUTION UNDER SECTION 59			1	
AND RULE 32				
Donation received from other public Trust and Dharmadas	İ		İ	
ii) Grants by Govt.and Local authorities			İ	
iii) Interest on Sinking or Depreciation Fund				
iv) Amount spent for the purpose of secular education			1	
v) Amount spent for the purpose of medical relief				
vi) Amount spent for the purpose of veterinary treatment of animals				
vii) Expenditure incurred from donations for relief of distress				
caused by scarcity ,drought, food ,fire or other natural calamaty				
viii) Deductions out of income from lands used for agriculture				
purpose:	į			
a) Land revenue and local fund cess				
b) Rent payable to superrior landlord	ĺ			
c) cost of production, if lands are cultivated by Trust	1			
ix) Deductions out of income from lands used for agriculture purpose				
a) Assessment cesses and other Government or Muncipal Taxes	1		1	
b) Ground rent payable to the superrior landlord			1	
c) Insurance Premium				
d) Repairs at 10per cent of gross rent of Bulidings				
e) Cost of collection at 4 per cent of gross rent of building let out				
x) Cost of collection of income or receipts from securities ,				
stocks,etc. at 1 percent of such income				
xi) Deduction on account of repairs in respect of buildings not			1	
rented and yielding on income at 10per cent of estimated gross			1	
annual rent				
Gross Annual Income Chargeable to contributi	ion Rs.			154,623.00

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

Truste हो कार्णन विशेष नाची

Dated

Place: KOLHPAUR

Address of Trust

F.C.A. Salchie K. Sehani
F.C.A. Chartered Accountant

THE BOMBAY PUBLIC TRUST ACT,1950 SCHEDULE IX (vide Rule 17 (I)) VIVEKANAND COLLEGE MAJI VIDHYARTHI ASSOCIATION

NAME OF THE PUBLIC TURST:-REGD.NO.F-34000

INCOME & EXPENDITURE ACCONT FOR THE YEAR ENDED :31 st MARCH 2020

In respect of propertie RS. RS. In respect of propertie RS. RS. RS. By Rent accrued accrued realised Propertie By Interest On securities On loans On loans On bank account By Dividend Ition to Trustees I,000.00 Interest I,000.00 By Dividend By Dividend By Dividend By Dividend By Dividend By Dividend By Dividend By Dividend By Dividend By Subsriptions I,000.00 By Income from oth (Sanghatana Fee) Interest	154,623.00		* 1000	1,000.00		TOTAL OF RS.
Mac Mac			Sac			
MRS RS RS RS RS RS RS RS			M. SON		1 1	d) Other items
t propertie RS. RS. RS. By Rent accrued realised By Interest On securities On Bank account By Dividend By Donation in cash in kind By Subsriptions L,000.00 By Income from other sources (Sanghatana Fee)					() <u>(</u>	b) Loans Scholorships
RS. RS.					i	a) Bads Debts
RS. RS.		106				To Amount Written off
NRE 31.03.2020 INCOME RS.			(Sanghatana Fee)			o Contribution and Fees
RS, RS,	148,96		By Income from other sources			
RE 31.03.2020 INCOME 31.03.2020 RS.				1,000.00	1,000.00	To Audit Fees
RE 31.03.2020 INCOME 31.03.2020 INCOME 31.03.2020 31.03.2020 INCOME RS. 31.03.2020 31.03.2020 RS. INCOME RS. RS. 31.03.2020 RS. INCOME RS. RS. <td></td> <td>V 5</td> <td>By Donation in cash in kind</td> <td></td> <td>1</td> <td>To Legal Expenses</td>		V 5	By Donation in cash in kind		1	To Legal Expenses
RE 31.03.2020 INCOME RS. 31 ropertie RS. RS. RS. RS. RS. RS. 31 by Rent accrued accrued realised - </td <td></td> <td></td> <td>By Dividend</td> <td>1</td> <td>E</td> <td>To Remunaration to Trustees</td>			By Dividend	1	E	To Remunaration to Trustees
RE 31.03.2020 INCOME RS. 31.03.2020 INCOME RS. 31. propertie RS. RS. By Rent Accrued Fealised					п	To Establishment Expenses
EXPENDITURE 31.03.2020 INCOME RS.	5.6	5,658.00	On Bank account			
EXPENDITURE 31.03.2020 INCOME RS. RS. RS. RS. RS. Expenses in respect of propertie By Rent By Rent Rents, Taxes, Cesses By Rent accrued Repairs and maintenance - realised Salaries By Interest On securities On securities		i.	On loans			Other Expenses
EXPENDITURE 31.03.2020 INCOME RS. RS. RS. RS. RS. Repairs, Taxes, Cesses By Rent accrued realised accrued realised Salaries By Interest By Interest		ı	On securities		1	Depreciation(By way of provision or Adj)
EXPENDITURE RS. RS. RS. RS. By Rent accrued realised RS. RS. RS. RS. RS. RS. RS. RS			By Interest		1	Insurance
EXPENDITURE 31.03.2020 INCOME RS. RS. Expenses in respect of propertie RS. RS.<	7				ř	Salaries
EXPENDITURE 31.03.2020 INCOME RS. RS. Expenses in respect of propertie RS. RS. By Rent Rents, Taxes, Cesses accrued accrued		N.	realised		į	Repairs and maintenance
EXPENDITURE 31.03.2020 INCOME RS. RS. Spenses in respect of propertie By Rent		1	accrued		1	Rents, Taxes, Cesses
EXPENDITURE 31.03.2020 INCOME RS. Expenses in respect of propertie RS. RS. RS.			By Rent			
RS. RS. INCOME RS. RS.	-					TO Expenses in respect of propertie
31.03.2020 INCOME	Re	RS		RS.	RS.	
	31.03		INCOME	31.03.2020		EXPENDITURE

Dated:	TOTAL OF RS.	To Surpluse carried over to Balance Sheet	d) Relief of poverty e) Other charitable objects	a) Refigioous b) Educational c) Medical Relief	To Expenditure on object of the trust	To Amt. tred. to reserve or specific fund	To Depreciation	To Miscellaneous Expenses	BALANCE C/F.		EXPENDITURE
A.	1		, ,							RS.	
	154,623.00	153,594.00	¥			ı	ř	29.00	1,000.00	RS	31.03.2020
M K 30 bei oni jecolu ol evell date	TOTAL OF RS.						EXCESS EXP.OVER INCOME	BY DEFECIT	BALANCE C/F.		31.03.2020 INCOME
										RS.	
	154,623.00							(4)	154,623.00	RS.	31.03.2020

Place:

Sacum K. Sohani

Chartered Accountants

NAME OF THE PUBLIC TURST :- REGD.NO.F-34000

THE BOMBAY PUBLIC TRUST ACT,1950 SCHEDULE VIII (vide Rule 17 (I)) VIVEKANAND COLLEGE MAJI VIDHYARTHI ASSOCIATION

BALANCE SHEET AS ON 31 MARCH 2020

	TOTAL RS.					Add: surplus during the year	INCOME & EXPENDITURE ACCOUNT		Balance as per last Balance Sheet Add : Audit fees payable for current year	CURRENT LIABILITIES	IZ.	Add: Addition during the year	Building Funds Balance as per last Ralance Sheet	during the year	Balance as per last Balance Sheet	TRUST CORPUS & FUND		
		(4.1 ⊙				290,519.00 153,594.00			į a			1 1		,	%		RS	
	444.113.00					444,113.00		£						,			Do	21.03.2020
IOIALRS	K Self	To Deposit with Govt.	To Contractors	To Trustees	ADVANCES	Add : additional during the year	Balance as per last Balance Sheet	FURNITURE & DEAD STOCK	Add: additional during the year	Balance as per last Balance Sheet	BUILDINGS & BULD.UNDER CONSTRUC.		Add : additional during the year	Balance as per last Balance Sheet		IMMOVABLE BEODESTIES		INCOME
		I.	ae a	¥			174,000.00			(0)			Y	Ĩ		RS.		
174,000.00		0.00				174,000.00			ts.		7		3			RS.	31.03.2020	31 03 2020

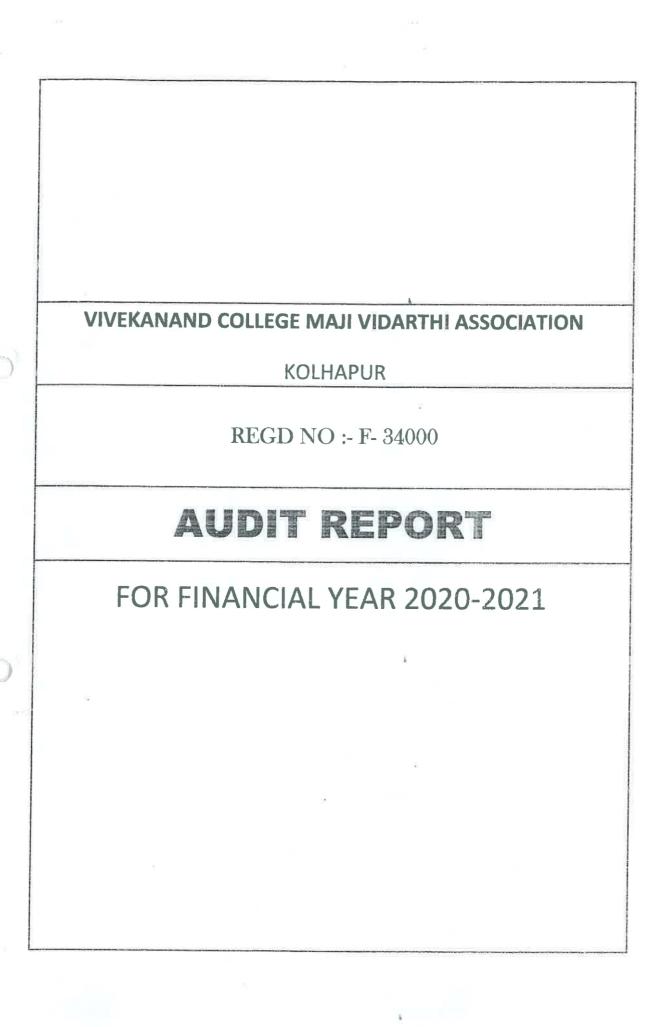
BALANCE SHEET AS ON 31 MARCH 2020

TOTAL RS.				BALANCE C/F		FUNDS & LIABILITIES
					RS.	
444,113.00				444,113.00	RS	31.03.2020
TOTAL RS.	CASH AND BANK BALANCES A) Cash in hand B) Cash with bank account	INCOME OUTSTANDING Rent Interest Other income	Balance sheet as per balance Sheet Add: Deficit during the year	BALANCE C/F		31.03.2020 Assets
	1,100.00 269,013.00	E R 3	i i		RS.	
444,113.00	270,113.00	£	1	174,000.00	RS	31.03.2020



Bettern gra

As per our record of even date



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

Registration No. F-34000

Name of Public Trust :-- VIVKEANAND COLLEGE MAJI VIDHYARTHI ASSOCIATION FOR THE YEAR EDED 31.03.2021

PARTICULARS	REMARK
a) The accounts are maintained regularly and in accordance with the provisions	YES
of the Act the rules.	
b) The receipts and disursements are properly and correctly shown in the Accounts.	YES
c) The cash balance as at the end of 31.03.2021 And vouchers in the custody of the manager	YES
or trustee uner the date of audit werein agreement with the accounts.	İ
(d) Whether all books ,deeds,accounts ,vouchers or other documents or records required by the auditor were produced before us.	YES
(e) The register of movable and immovable properties is properly maintain, the changes therein are	YES
communicated from time to time the reginal offie and the defect and inaccuracies maintained	
in the previous audit reporrt have been duly complied with	
(f) The manager or trustee or any other person required by the auditor to appear before him and so	YES
and furnished the necessary information required by us.	
(g) Any property or funds of the Trust were not applied for any object or purpose other than the	YES
objecs or purpose of the trust	
(h) There were no amounts,outstanding for more than one year and the amounts written off.	N.A.
(I) Tenders were invited for repairs or construction involving expenditure exceeding Rs.5000/-	NO
(j) Any money of the public trust has not been invested contrary to the provisions of Section 35.	N.A.
(k) There is not alianation of the immovable property contrary to the provisions of Section 36 which	N.A.
have come to the notice of the auditor	
(I) All the cases of irregular,illegal or improper expenditure ,or failure of ommission to recover	N.A.
monies or the property belonging to the public trust or of loss or waste of money or other	
poroperty thereof and whether expendirure failure ,ommission loss or waste was not caused in	
the consequence of breach of trust or misapplication or any other misconduct on the part of the	
trustees or any other person while in the management of the trust.	
(m) The budget has not been field in the from provided by Rule 16 A	YES
(n) The maximum and minimum numbers of trustees are maintained.	YES
(o) The meetings are held regularly as provided in such instrument.	YES
(p) The minutes book of the proceeding of the meeting is maintain.	YES
(q) The trustees have no interest in the investment of the trust.	NO
(r) The trustees are not debtor or creditor of the Trust.	NO
(s) The irregularities pointed out by the auditor in the accounts of the previous year have been duly	N.A.
complied with by the trustees during the period of audit	
(t) There is not any special matter which the auditor may think fit or necessary to bring to the notice	N.A.
of the deputy or assistant charity commissioner.	

As per report of even date

KOLHPAUR

DATED



THE BOMBAY PUBLIC TRUST ACT,1950 SCHEDULE IXC (vide Rule32)

Statement of income liable to contribution for the year ending 31-3-2021 STATEMENDT OF INCOME LIABLE TO CONTRIBUTION FOR THE YEAR ENDED 31.03.2021 NAME OF THE PUBLIC TRUST :-- VIVEKANAND COLLEGE MAJI VIDHYARTHI ASSOCIATION **KOLHAPUR**

1.INCOEM AS SHOWN IN THE INCOME AND EXPENDITURE ACCOUNT (SCHEDULE IX) II. ITEMS NOT CHARGABLE TO CONTRIBUTION UNDER SECTION 59 AND RULE 32 I) Donation received from other public Trust and Dharmadas ii) Grants by Govt.and Local authorities iii) Interest on Sinking or Depreciation Fund iv) Amount spent for the purpose of secular education v) Amount spent for the purpose of medical relief vi) Amount spent for the purpose of veterinary treatment of animals		29,018.00
II. ITEMS NOT CHARGABLE TO CONTRIBUTION UNDER SECTION 59 AND RULE 32 I) Donation received from other public Trust and Dharmadas ii) Grants by Govt.and Local authorities iii) Interest on Sinking or Depreciation Fund iv) Amount spent for the purpose of secular education v) Amount spent for the purpose of medical relief		29,018.00
AND RULE 32 I) Donation received from other public Trust and Dharmadas ii) Grants by Govt.and Local authorities iii) Interest on Sinking or Depreciation Fund iv) Amount spent for the purpose of secular education v) Amount spent for the purpose of medical relief		29,018.00
AND RULE 32 I) Donation received from other public Trust and Dharmadas ii) Grants by Govt.and Local authorities iii) Interest on Sinking or Depreciation Fund iv) Amount spent for the purpose of secular education v) Amount spent for the purpose of medical relief		
I) Donation received from other public Trust and Dharmadas ii) Grants by Govt.and Local authorities iii) Interest on Sinking or Depreciation Fund iv) Amount spent for the purpose of secular education v) Amount spent for the purpose of medical relief		
ii) Grants by Govt.and Local authorities iii) Interest on Sinking or Depreciation Fund iv) Amount spent for the purpose of secular education v) Amount spent for the purpose of medical relief		
ii) Grants by Govt.and Local authorities iii) Interest on Sinking or Depreciation Fund iv) Amount spent for the purpose of secular education v) Amount spent for the purpose of medical relief		
iv) Amount spent for the purpose of secular education v) Amount spent for the purpose of medical relief		
iv) Amount spent for the purpose of secular education v) Amount spent for the purpose of medical relief		
vi) Amount spent for the purpose of veterinary treatment of animals		
vii) Expenditure incurred from donations for relief of distress		
caused by scarcity ,drought, food ,fire or other natural calamaty		
viii) Deductions out of income from lands used for agriculture		
purpose :	Ü	
a) Land revenue and local fund cess		
b) Rent payable to superrior landlord		
c) cost of production, if lands are cultivated by Trust	į	
ix) Deductions out of income from lands used for agriculture purpose		
a) Assessment cesses and other Government or Muncipal Taxes		
b) Ground rent payable to the superrior landlord		
c) Insurance Premium		
d) Repairs at 10per cent of gross rent of Bulidings		
e) Cost of collection at 4 per cent of gross rent of building let out		
x) Cost of collection of income or receipts from securities ,	1	
stocks,etc. at 1 percent of such income	1	
xi) Deduction on account of repairs in respect of buildings not	Ī	
rented and yielding on income at 10per cent of estimated gross		
annual rent	1	
Gross Annual Income Chargeable to contribution Rs.	 	

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

Dated

Place: KOLHPAUR

Trustee का नंद को लेख औ जन्दान्त्रप्रभा कारुशापुर

Address of Trust

Sachin K. Sohami

HE BOMBAY PUBLIC TRUST ACT,198-SCHEDULE IX (vide Rule 17 (I))

VIVEKANAND COLLEGE MAJI VIDHYARTHI ASSOCIATION

OF THE PUBLIC TURST:-	D.F-34000
OF THE P	Ψ.
NAME	REGD.NO

To Expenses in respect of propertie Rents, Taxes, Cesses Repairs and maintenance Salaries Insurance Depreciation(By way of provision or Adj) Other Expenses To Establishment Expenses To Contribution and Fees To Amount Written off a) Bads Debts To Expenses To Amount Written off a) Bads Debts	1 1	RS.
e orovision or Adj) ses 1,400.00 1,400.00	By Rent accrued realised By Interest On securities On loans On Bank account By Dividend	
ses 1,400.00 1,400.00	By Rent accrued realised By Interest On securities On loans On Bank account By Dividend	
orovision or Adj) ses 1,400.00 1,400.00	accrued realised By Interest On securities On loans On Bank account By Dividend	
ses 1,400.00 1,400.00	By Interest On securities On loans On Bank account By Dividend	
bes 1,400.00 1,400.00	By Interest On securities On loans On Bank account By Dividend	
ses 1,400.00 1,400.00	By Interest On securities On loans On Bank account By Dividend	NI .
ses 1,400.00 1,400.00	On securities On loans On Bank account By Dividend	
ses 1,400.00 1,400.00	On loans On Bank account By Dividend By Donation in cash in Lind	
ses 1,400.00 1,400.00	On Bank account By Dividend By Donation in cash in kind	
1,400.00 1,400.00		9,668.00
1,400.00		96
1,400.00 1,400.00	By Donation in cash in Lind	
1,400.00		00400
1,400.00 1,400.00	S. S. S. S. S. S. S. S. S. S. S. S. S. S	
		Œ.
	By Income from other sources (Sänghatana Fee)	19,350.00
b) Loans Scholorships		
c) Irrecoravable rents		
d) Other items		
	No Karaman Solam	
TOTAL OF RS. 1,400.00		29.018.00

NAME OF THE PUBLIC TURST :-REGD.NO.F-34000

VI CANAND COLLEGE MAJI VIDHYARTHI ASSC. TION

29,018.00 29,018.00 31.03.2021 RS. BALANCE C/F. TOTAL OF RS. INCOME & EXPENDITURE ACCONT FOR THE YEAR ENDED :31 st MARCH 2021 INCOME EXCESS EXP.OVER INCOME BY DEFECIT 1,400.00 27,618.00 29,018.00 31.03.2021 RS RS. BALANCE C/F. TOTAL OF RS. To Amt. tred. to reserve or specific fund To Expenditure on object of the trust EXPENDITURE To Miscellaneous Expenses e) Other charitable objects To Surpluse carried over to d) Relief of poverty c) Medical Relief **Balance Sheet** b) Educational To Depreciation a) Religioous

TRUSTEE

As per our record of even date

Dated: Place:

中國 原司司

Salahing Co.

DIVEZDAJ

Accountents Accountents

22

HE BOMBAY PUBLIC TRUST ACT, 1955 SCHEDULE VIII (vide Rule 17 (I))

IC TURST :- VIVEKANAND COLLEGE MAJI VIDHYARTHI ASSOCIATION

NAME OF THE PUBLIC TURST: REGD.NO.F-34000

TRUST CORPUS & FUND Balance as per last Balance Sheet during the year BUILDING FUNDS Balance as per last Balance Sheet Add: Addition during the year	RS.				
TRUST CORPUS & FUND Balance as per last Balance Sheet during the year BUILDING FUNDS Balance as per last Balance Sheet Add: Addition during the year		RS.		SS	BS
Balance as per last Balance Sheet during the year BUILDING FUNDS Balance as per last Balance Sheet Add: Addition during the year			IMMOVABLE PROPERTIES		
BUILDING FUNDS Balance as per last Balance Sheet Add : Addition during the year		to:	Balance as per last Balance Sheet	ı	
Add : Addition during the year	,		Add : additional during the year		¥
) \#3				
		E M.C.	BUILDINGS & BULD.UNDER CONSTRUC.		
CURRENT LIABILITIES			balance as per last balance sneet	ï	
Balance as per last Balance Sheet	ě		Add : additional during the year	(1)	£
Add : Audit fees payable for current year	ű				
		9	FURNITURE & DEAD STOCK		
NCOME & EXPENDITIBLE ACCOUNT			Balance as per last Balance Sheet	174,000.00	
Sheet	444,113.00		Add : additional during the year	-	174,000.00
And : surpius during the year	27,618.00	4/1,/31.00			
			ADVANCES		
			To Trustees	30	
			To Employees	ı	
			To Contractors	1	
	332-11-6		To Lawyers	0	
			To Deposit with Govt.		0.00
			K. 506		
TOTAL RS.		471,731.00	3		174,000.00
			S		Cont2

NAME OF THE PUBLIC TURST:

REGD.NO.F-34000

V. CANAND COLLEGE MAJI VIDHYARTHI ASSULTION

BALANCE SHEET AS ON 31 MARCH 2021

_				350		
RS	174,000.00	1	e)	297,731.00		471 731 00
RS.		, ,	F F 3	297,731.00	,	
	BALANCE C/F	INCOME & EXPENDITURE ACCOUNT Balance sheet as per balance Sheet Add: Deficit during the year	INCOME OUTSTANDING Rent Interest Other income	CASH AND BANK BALANCES A) Cash in hand B) Cash with bank account	ì	TOTALRS.
RS	471,731.00					471,731.00
RS.						S
T) O TOTAL A C	BALANCE C/F				ı	TOTAL RS.
	RS. RS. RS.	RS RS. 471,731.00 BALANCE C/F	RS. RS. RS. RS. A71,731.00 BALANCE C/F INCOME & EXPENDITURE ACCOUNT Balance sheet as per balance Sheet Add: Deficit during the year	RS. RS A71,731.00 BALANCE C/F INCOME & EXPENDITURE ACCOUNT Balance sheet as per balance Sheet Add: Deficit during the year Add: Deficit during the year Rent Interest Other income	RS. RS. RS. 471,731.00 BALANCE C/F INCOME & EXPENDITURE ACCOUNT Balance sheet as per balance Sheet Add: Deficit during the year Add: Deficit during the year Rent Interest Other income CASH AND BANK BALANCES A) Cash in hand B) Cash with bank account B) Cash with bank account	RS. RS A71,731.00 BALANCE C/F INCOME & EXPENDITURE ACCOUNT Balance sheet as per balance Sheet Add: Deficit during the year Add: Deficit during the year Interest Other income CASH AND BANK BALANCES A) Cash in hand B) Cash with bank account CASH AND BANK BALANCES A) Cash with bank account CASH AND BANK BALANCES A) Cash with bank account CASH AND BANK BALANCES A) Cash with bank account CASH AND BANK BALANCES A) Cash with bank account

As per our record of even date

Chartened Accountants

Sachin K. Sohani

विस्कानंत क्रीक्षित्र नापति हिस्स्त Mr. Bargett applications, STEELS.

TRUSTEE

Dated: Place:

VIVEKANAND COLLEGE MAJI VIDARTHI ASSOCIATION

KOLHAPUR

REGD NO :- F- 34000

AUDIT REPORT

FOR FINANCIAL YEAR 2021-2022

P2 11.11.2023

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

Registration No. F-34000

Name of Public Trust :-- VIVKEANAND COLLEGE MAJI VIDHYARTHI ASSOCIATION FOR THE YEAR EDED 31.03.2022

a) The accounts are maintained regularly and in accordance with the provisions of the Act the rules. b) The receipts and disursements are properly and correctly shown in the Accounts. c) The cash balance as at the end of 31.03.2021 And vouchers in the custody of the manager or trustee uner the date of audit werein agreement with the accounts. (d) Whether all books ,deeds,accounts ,vouchers or other documents or records required by the auditor were produced before us. (e) The register of movable and immovable properties is properly maintain, the changes therein are communicated from time to time the reginal offie and the defect and inaccuracies maintained in the previous audit report have been duly complied with (f) The manager or trustee or any other person required by the auditor to appear before him and so and furnished the necessary information required by us. (g) Any property or funds of the Trust were not applied for any object or purpose other than the objecs or purpose of the trust (h) There were no amounts,outstanding for more than one year and the amounts written off. (l) Tenders were invited for repairs or construction involving expenditure exceeding Rs.5000/- (j) Any money of the public trust has not been invested contrary to the provisions of Section 35. (k) There is not alianation of the immovable property contrary to the provisions of Section 36 which have come to the notice of the auditor (l) All the cases of irregular, illegal or improper expenditure, or failure of ommission to recover monies or the property belonging to the public trust or of loss or waste of money or other property thereof and whether expendirure failure ,ommission loss or waste was not caused in the consequence of breach of trust or misapplication or any other misconduct on the part of the trustees or any other person while in the management of the trust. (m) The budget has not been field in the from provided by Rule 16 A 1) The maximum and minimum numbers of trustees are maintained. 2) The trustees have no inte	PARTICULARS	REMARK
b) The receipts and disursements are properly and correctly shown in the Accounts. c) The cash balance as at the end of 31.03.2021 And vouchers in the custody of the manager or trustee uner the date of audit werein agreement with the accounts. (d) Whether all books ,deeds,accounts ,vouchers or other documents or records required by the auditor were produced before us. (e) The register of movable and immovable properties is properly maintain, the changes therein are communicated from time to time the reginal offie and the defect and inaccuracies maintained in the previous audit report have been duly complied with (f) The manager or trustee or any other person required by the auditor to appear before him and so and furnished the necessary information required by us. (g) Any property or funds of the Trust were not applied for any object or purpose other than the objecs or purpose of the trust (h) There were no amounts,outstanding for more than one year and the amounts written off. (l) Tenders were invited for repairs or construction involving expenditure exceeding Rs.5000/- (j) Any money of the public trust has not been invested contrary to the provisions of Section 35. (k) There is not alianation of the immovable property contrary to the provisions of Section 35. N.A. N.A. N.A. N.A. An one of the property belonging to the public trust or of loss or waste of money or other poroperty thereof and whether expendirure failure, ommission loss or waste was not caused in the consequence of breach of trust or misapplication or any other misconduct on the part of the trustees or any other person while in the management of the trust. (m) The budget has not been field in the from provided by Rule 16 A (n) The maximum and minimum numbers of trustees are maintained. (n) The meetings are held regularly as provided in such instrument. YES (n) The irregularities pointed out by the auditor in the accounts of the previous year have been duly only the auditor in the accounts of the previous year have been duly only lead to	a) The accounts are maintained regularly and in accordance with the provisions	
c) The cash balance as at the end of 31.03.2021 And vouchers in the custody of the manager or trustee uner the date of audit werein agreement with the accounts. (d) Whether all books ,deeds,accounts ,vouchers or other documents or records required by the auditor were produced before us. (e) The register of movable and immovable properties is properly maintain, the changes therein are communicated from time to time the reginal offie and the defect and inaccuracies maintained in the previous audit report have been duly complied with (f) The manager or trustee or any other person required by the auditor to appear before him and so and furnished the necessary information required by us. (g) Any property or funds of the Trust were not applied for any object or purpose other than the objecs or purpose of the trust (h) There were no amounts,outstanding for more than one year and the amounts written off. (l) Tenders were invited for repairs or construction involving expenditure exceeding Rs.5000/- (j) Any money of the public trust has not been invested contrary to the provisions of Section 35. k) There is not alianation of the immovable property contrary to the provisions of Section 36. N.A. NAA. NAA. NAA. NAA. NAA. NAA. NAA. NAA. NAA. The property belonging to the public trust or of loss or waste was not caused in the consequence of breach of trust or misapplication or any other misconduct on the part of the trusteuses or any other person while in the management of the trust. (m) The budget has not been field in the from provided by Rule 16 A (m) The maximum and minimum numbers of trustees are maintained. (n) The meetings are held regularly as provided in such instrument. (p) The minutes book of the proceeding of the meeting is maintain. (p) The rustees have no interest in the investment of the trust. NAA. NAA. NAA. NAA. NAA. The irregularities pointed out by the auditor in the accounts of the previous year have been duly one place of audit.		
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n) The trustees are not debtor or creditor of the Trust. NO No No No No No No No No No	q) The trustees have no interest in the investment of the trust.	1 1
s) The irregularities pointed out by the auditor in the accounts of the previous year have been duly N.A. omplied with by the trustees during the period of audit	r) The trustees are not debtor or creditor of the Trust.	!!
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A The second second	complied with by the trustees during the period of audit	N.A.
I nere is not any special matter which the auditor may think fit or necessary to bring to the notice N.A.	t) There is not any special matter which the auditor may think fit or necessary to bring to the notice	NA
of the deputy or assistant charity commissioner.	of the deputy or assistant charity commissioner.	14.7.

As per report of even date

KOLHPAUR

DATED

Kolhapur M.No.102987

Sachin K. Sohani Chartered Accountants

> Sachin K. Sohani B.Com.,F.C.A

M. NO. 10338

THE BOMBAY PUBLIC TRUST ACT,1950 SCHEDULE IXC (vide Rule32)

Statement of income liable to contribution for the year ending 31-3-2022
STATEMENDT OF INCOME LIABLE TO CONTRIBUTION FOR THE YEAR ENDED 31.03.2022
NAME OF THE PUBLIC TRUST :-- VIVEKANAND COLLEGE MAJI VIDHYARTHI ASSOCIATION KOLHAPUR

	Rs.	De	De	De
1.INCOEM AS SHOWN IN THE INCOME AND EXPENDITURE ACCOUNT	KS.	Ps.	Rs.	Ps.
(SCHEDULE IX)				
(SOLED LE M)			1	07 744
II ITEMS NOT CHARCARI E TO CONTRIBUTION UNDER CONTRIBUTION	Ī		1	27,518.00
II. ITEMS NOT CHARGABLE TO CONTRIBUTION UNDER SECTION 59 AND RULE 32			1	
	1		1	
I) Donation received from other public Trust and Dharmadas ii) Grants by Govt.and Local authorities				
iii) Interest on Sinking or Depreciation Fund				
iv) Amount spent for the purpose of secular education v) Amount spent for the purpose of medical relief				
Par Pas of Medical Teller				1
vi) Amount spent for the purpose of veterinary treatment of animals			1	1
vii) Expenditure incurred from donations for relief of distress				
caused by scarcity ,drought, food ,fire or other natural calamaty			1	
viii) Deductions out of income from lands used for agriculture				i
purpose:				
a) Land revenue and local fund cess				
b) Rent payable to superrior landlord				
c) cost of production, if lands are cultivated by Trust				
ix) Deductions out of income from lands used for agriculture purpose				
a) Assessment cesses and other Government or Muncipal Taxes				
b) Ground rent payable to the superrior landlord				1
c) Insurance Premium				
d) Repairs at 10per cent of gross rent of Bulidings				1
e) Cost of collection at 4 per cent of gross rent of building let out				
x) Cost of collection of income or receipts from securities ,				
stocks,etc. at 1 percent of such income				
xi) Deduction on account of repairs in respect of buildings not				
rented and yielding on income at 10per cent of estimated gross		1		
annual rent				
Gross Annual Income Chargeable to contribution R	ls.			27,518.00

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

Dated

Trustee

Place: KOLHPAUR

Address of Trust

Kolhapur M,No.102987

Sachin K. Sohani Chartered Accountants

Sachin K. Sohari B.Com. F.C.A. M. No. 102987

THE BOMBAY PUBLIC TRUST ACT,1950 SCHEDULE IX (vide Rule 17 (I)) VIVEKANAND COLLEGE MAJI VIDHYARTHI ASSOCIATION

NAME OF THE PUBLIC TURST:-REGD.NO.F-34000

INCOME & EXPENDITURE ACCONT FOR THE YEAR ENDED :31 st MARCH 2022

TOTAL OF RS.	a) Bads Debts b) Loans Scholorships c) Irrecoravable rents d) Other items	To Contribution and Fees	To Audit Fees	To Legal Expenses	To Remunaration to Trustees	To Establishment Expenses	Insurance Depreciation(By way of provision or Adj) Other Expenses	Rents, Taxes, Cesses Repairs and maintenance Salaries	TO Expenses in respect of propertie		EXPENDITURE
	SE SE 13 SE	Ŀ	700.00	×	(4)	í	9 8	î î j		RS.	
700.00			700.00		ä		J.			RS.	31.03.2022
TOTAL OF RS.	STREET TO STREET	By Income from other sources (Sanghatana Fee)	By Subsriptions	By Donation in cash in kind	By Dividend	On Bank account	By Interest On securities On loans	accrued realised			31.03.2022 INCOME
	olhapur lo.102987			I		8,918.00	K E	1		R	
27,518.00		18,600.00	į	(6)	ı	8,918.00		ñ	No.	01:00:022	31 03 2022

NAME OF THE PUBLIC TURST :- REGD.NO.F-34000

VIVEKANAND COLLEGE MAJI VIDHYARTHI ASSOCIATION

TRUSTEE	TOTAL OF RS.			To Surpluse carried over to Balance Sheet	d) Relief of poverty e) Other charitable objects	b) Educational c) Medical Relief	To Expenditure on object of the trust a) Religioous	To Amt. tred. to reserve or specific fund	To Depreciation	To Miscellaneous Expenses	(). ().	BAL ANOT OF	EXPENDITURE
					а х					118.00		7.00	
J	27,518.00	estro contra		26,700.00	E			d	ľ	118.00	700.00	RS	31.03.2022
As per our record of even date	TOTAL OF Be		ents	* !!!	CI CI				EXCESS EXP.OVER INCOME	118.00 BY DEFECIT	BALANCE C/F.		31.03.2022 INCOME
			M. No. 102987	Saema K.	Sachin K. Soheni Chartered Accountants						100	00	
27,518.00		Trons to the same of	C.A. 12987	Sohani	Soheni countants			al transport		10.00	27 518 00	7707'cn'TC	21 02 202

j.

Dated : Place :

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THE BOMBAY PUBLIC TRUST ACT, 1950 SCHEDULE VIII (vide Rule 17 (I)) VIVEKANAND COLLEGE MAJI VIDHYARTHI ASSOCIATION

REGD.NO.F-34000

NAME OF THE PUBLIC TURST :-

BALANCE SHEET AS ON 31 MARCH 2022

174,000.00		TOTAL RS.		498,431.00		TOTAL RS.
		- C				
0.00			To Deposit with Govt.			
	1 1	Control Account	To Contractors To Lawyers			
	1 1	Kolhapur M.No.102987	To Trustees To Employees			
174,000.00		g the year	Add : additional during the year	498,431.00	26,700.00	Add: surplus during the year
	174,000.00	lance Sheet	Balance as per last Balance Sheet	IA (A)		INCOME & EXPENDITURE ACCOUNT
		EAD STOCK	FURNITURE & DEAD S	94		
10)		g the year	Add : additional during the year		(0)	Balance as per last Balance Sheet Add : Audit fees payable for current year
	200	lance Sheet	Balance as per last Balance Sheet			CURRENT LIABILITIES
		NDER CONSTRUC.	BUILDINGS & BULD.UNDER CONSTRUC.			
					1	Add: Addition during the year
Tad.		during the year	Add : additional durin			BUILDING FUNDS
	i,	lance Sheet	Balance as per last Balance Sheet	1	av.	during the year
					3	Balance as per last Balance Sheet
10.		TIES	IMMOVABLE PROPERTIES			TRUST CORPUS & FUND
RS	RS			RS.	RS.	
31.03.2022		INCOME	INC	31.03.2022		EXPENDITURE

REGD,NO,F-34000 NAME OF THE PUBLIC TURST :-

VIVEKANAND COLLEGE MAJI VIDHYARTHI ASSOCIATION

BALANCE SHEET AS ON 31 MARCH 2022

					1	I	
- C - A - C -					BALANCE C/F	7	FUNDS & LIABILITIES
0.	ň	-7.710; tank of G = 17.54 (a)				RS.	
498,431.00					498,431.00	RS	31.03.2022
TOTAL RS.		CASH AND BANK BALANCES A) Cash in hand B) Cash with bank account	INCOME OUTSTANDING Rent Interest Other income	INCOME & EXPENDITURE ACCOUNT Balance sheet as per balance Sheet Add: Deficit during the year	BALANCE C/F		Assets
		324,431.00	3 1 1	r r		RS.	
498,431.00		324,431.00	ī	ř	174,000.00	RS.	31.03.2022

TRUSTEE

Place: Dated:

As per our record of even date ...

Kolhapur x Chartered Accountants Sachin K. Sohani

Sachin K. Sohani B.Com.,F.C.A. M. No. 102987

VIVEKANAND COLLEGE MAJI VIDARTHI ASSOCIATION KOLHAPUR REGD NO:- F-34000 AUDIT REPORT FOR FINANCIAL YEAR 2022-2023

P2-1.2023

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

Registration No. F-34000

Name of Public Trust :-- VIVKEANAND COLLEGE MAJI VIDHYARTHI ASSOCIATION FOR THE YEAR EDED 31.03.2023

PARTICULARS	REMARI
a) The accounts are maintained regularly and in accordance with the provisions	YES
of the Act the rules.	IES
b) The receipts and disursements are properly and correctly shown in the Accounts.	YES
of the cash balance as at the end of 31.03.2021 And vouchers in the custody of the many and	YES
and the date of addit werein agreement with the accounts	TES
auditor were produced before us.	YES
(e) The register of movable and immovable properties is properly maintain, the changes therein are	VEC
from time to time the reginal office and the defect and inaccuracion maintain ad	YES
in the previous addit report have been duly complied with	ľ
and furnished the necessary information required by us	YES
(g) Any property or funds of the Trust were not applied for any object or purpose other than the	VEG
objects of purpose of the trust	YES
(h) There were no amounts, outstanding for more than one year and the amounts written off.	
To renders were mixted for repairs or construction involving expenditure exceeding Be 5000 /	N.A.
of the public trust has not been invested contrary to the provisions of Section 25	NO
(k) There is not alianation of the immovable property contrary to the provisions of Section 35.	N.A.
nave come to the hotice of the auditor	N.A.
(I) All the cases of irregular, illegal or improper expenditure, or failure of ommission to recover	1
montes of the property belonging to the public trust or of loss or waste of money or other	N.A.
por operty thereof and whether expendirure failure commission loss or waste was not asset to	
the consequence of breach of trust or misapplication or any other misconduct on the part of the	
a serves of any other person while in the management of the trust	
(iii) The budget has not been field in the from provided by Rule 16.4	\ \\
(n) The maximum and minimum numbers of trustees are maintained.	YES
of the meetings are held regularly as provided in such instrument	YES
p) The minutes book of the proceeding of the meeting is maintain	YES
q) The trustees have no interest in the investment of the trust	YES
r) The trustees are not debtor or creditor of the Trust.	NO
s) The irregularities pointed out by the auditor in the accounts of the previous year have been duly	NO
orn, piled with by the trustees during the period of audit	N.A.
t) There is not any special matter which the auditor may think fit or necessary to bring to the notice	1 . 1
of the deputy or assistant charity commissioner.	N.A.
As per report of even date	

As per report of even date

KOLHPAUR

DATED

Sachin K. Sohani Chartered Accountants

Sachin K. Sohani

B.Com.,F.C.A, M. No. 102987

THE BOMBAY PUBLIC TRUST ACT,1950 SCHEDULE IXC (vide Rule32)

Statement of income liable to contribution for the year ending 31-3-2023
STATEMENDT OF INCOME LIABLE TO CONTRIBUTION FOR THE YEAR ENDED 31.03.2023
NAME OF THE PUBLIC TRUST :-- VIVEKANAND COLLEGE MAJI VIDHYARTHI ASSOCIATION
KOLHAPUR

	Rs.	Ps.	Rs.	Ps.
1.INCOEM AS SHOWN IN THE INCOME AND EXPENDITURE ACCOUNT				
(SCHEDULE IX)				
				303,251.00
II. ITEMS NOT CHARGABLE TO CONTRIBUTION UNDER SECTION 59				
AND RULE 32				
Donation received from other public Trust and Dharmadas				
ii) Grants by Govt.and Local authorities			ĺ	
iii) Interest on Sinking or Depreciation Fund				
iv) Amount spent for the purpose of secular education				
v) Amount spent for the purpose of medical relief				
vi) Amount spent for the purpose of veterinary treatment of animals				
vii) Expenditure incurred from donations for relief of distress				
caused by scarcity ,drought, food ,fire or other natural calamaty				
viii) Deductions out of income from lands used for agriculture				
purpose:				
a) Land revenue and local fund cess				
b) Rent payable to superrior landlord				
c) cost of production, if lands are cultivated by Trust				
ix) Deductions out of income from lands used for agriculture purpose				
a) Assessment cesses and other Government or Muncipal Taxes				
b) Ground rent payable to the superrior landlord				
c) Insurance Premium				
d) Repairs at 10per cent of gross rent of Bulidings	ļ			
e) Cost of collection at 4 per cent of gross rent of building let out	İ			
x) Cost of collection of income or receipts from securities ,				
stocks,etc. at 1 percent of such income				
xi) Deduction on account of repairs in respect of buildings not	ļ			
rented and yielding on income at 10per cent of estimated gross				
annual rent				
Gross Annual Income Chargeable to contributi	ion Rs.			303,251.00

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

Dated

Place: KOLHPAUR

Address of Trust

Trustee

Sachin K. Sohani Chartered Accountants

Kothanur

Sachin K. Sohani

B.Com., F.C.A.

M. No 102987

THE BOMBAY PUBLIC TRUST ACT,1950 SCHEDULE IX (vide Rule 17 (I)) VIVEKANAND COLLEGE MAJI VIDHYARTHI ASSOCIATION

NAME OF THE PUBLIC TURST:REGD.NO.F-34000

INCOME & EXPENDITURE ACCONT FOR THE YEAR ENDED :31 st MARCH 2023

_																								_	
TOTAL OF RS.	d) Other items	c) Irrecoravable rents	b) Loans Scholorships	a) Bads Debts	To Amount Written off	To Contribution and Fees		To Audit Fees		To Legal Expenses		To Remunaration to Trustees		To Establishment Expenses		Other Expenses	Depreciation(By way of provision or Adj)	Insurance	Salaries	Repairs and maintenance	Rents,Taxes,Cesses		TO Expenses in respect of propertie		EXPENDITURE
		[43]	3	1		r		a		ľ		7/4		ŧ			31,	ī	i)	î.	ii.			RS.	
r												ı				71								RS.	31.03.2023
TOTAL OF RS.			69	TO THE PARTY OF TH	n S	(Sanghatana Fee)	By Income from other sources		By Subsriptions		By Donation in cash in kind		By Dividend		On Bank account	On loans	On securities	By Interest		realised	accrued	By Rent			INCOME
		OC Acto		No.102987	Kolhapur						ı				9,048.00	i	ř.				а			RS.	
303,251.00							294,203.00		()¢		JE.		X(#)E		9,048.00					7				RS.	31.03.2023

NAME OF THE PUBLIC TURST :- REGD.NO.F-34000

VIVEKANAND COLLEGE MAJI VIDHYARTHI ASSOCIATION

INCOME & EXPENDITURE ACCONT FOR THE YEAR ENDED: 31 st MARCH 2023

303,251.00	TOTAL OF RS.	303,251.00		TOTAL OF RS.
H PROPERTY OF THE PROPERTY OF	7			
	Kell Accord			Balance Sheet
97735 7735	V.No.1025	299,084.06		To Surpluse carried over to
*	* Kolfrapur	1	1 1	d) Relief of poverty e) Other charitable objects
Sachin K. Sohani Chartered Accountants				a) Religioous b) Educational c) Medical Relief
				To Expenditure on object of the trust
		(4)		To Amt. tred. to reserve or specific fund
ujudaje in		ř		To Depreciation
		4,166.94	4,166.94	To Miscellaneous Expenses
303,251.00	BALANCE C/F.	,		BALANCE C/F.
RS. RS.		RS	RS.	
31.03.2023	INCOME	31.03.2023		EXPENDITURE

As per our record of even date

TRUSTEE

Place: Dated:

THE BOMBAY PUBLIC TRUST ACT, 1950 SCHEDULE VIII (vide Rule 17 (I)) VIVEKANAND COLLEGE MAJI VIDHYARTHI ASSOCIATION

NAME OF THE PUBLIC TURST :- REGD.NO.F-34000

BALANCE SHEET AS ON 31 MARCH 2023

174,000.00		TOTAL RS.	797,515.06		TOTAL RS.
0.00		To Deposit with Govt.			
	1	To Lawyers			
	1	To Contractors			
		To Employees			
	811	To Trustees			
· X	Kolhapin	ADVANCES			
			797,515.06	299,084.06	Add : surplus during the year
174,000.00		Add : additional during the year		498,431.00	Balance sheet as per balance Sheet
					INCOME & EXPENDITURE ACCOUNT
	174,000.00	Balance as per last Balance Sheet			
		FURNITURE & DEAD STOCK	198		
				1	Add : Audit fees payable for current year
É	1	Add: additional during the year		31	Balance as per last Balance Sheet
					CURRENT LIABILITIES
	9	Balance as per last Balance Sheet			
		BUILDINGS & BULD.UNDER CONSTRUC.	,		
				ĵį.	Add: Addition during the year
					Balance as per last Balance Sheet
(6)	TE.	Add : additional during the year			BUILDING FUNDS
					(
	1	Balance as per last Balance Sheet	17	9	during the year
				ĵį.	Balance as per last Balance Sheet
		IMMOVABLE PROPERTIES			TRUST CORPUS & FUND
RS.	RS.		RS.	RS.	
31.03.2023		INCOME	31.03.2023		EXPENDITURE
					Production of the Control of the Con

Cont...2

. NAME OF THE PUBLIC TURST :- REGD.NO.F-34000

VIVEKANAND COLLEGE MAJI VIDHYARTHI ASSOCIATION

BALANCE SHEET AS ON 31 MARCH 2023

						_
TOTAL RS.				BALANCE C/F		FUNDS & LIABILITIES
					RS.	
797,515.06				797,515.06	RS	31.03.2023
TOTAL RS.	CASH AND BANK BALANCES A) Cash in hand B) Cash with bank account	INCOME OUTSTANDING Rent Interest Other income	INCOME & EXPENDITURE ACCOUNT Balance sheet as per balance Sheet Add: Deficit during the year	BALANCE C/F		Assets
	22.00 623,493.06	p = 1	1 1		RS.	
797,515.06	623,515.06	T.	(0)	174,000.00	RS.	31.03.2023

TRUSTEE

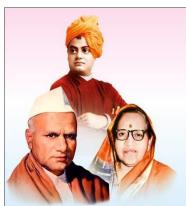
Dated: Place:

As per our record of even date

M. No. 102987

Sachin K. Schani chartered Accountants

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स्थापना : ऑगस्ट २०१५

रजि.नं.: एफ-३४०००/कोल्हापूर

विवेकानंद कॉलेज माजी विद्यार्थी, असोसिएशन

२१३० ई, ताराबाई पार्क, कोल्हापूर - ४१६ ००३ फोन नं.: ०२३१-२६५८६१२

प्राचार्य - डॉ. आर. आर. कुंभार

एम.एस्सी., एम.फील., पीएच.डी. अध्यक्ष प्रा. नंदकुमार रानभरे

एम.ए.,बी.एड., एम. फिल. उपाध्यक्ष

Vivekanand College Maji Vidyarthi Association Kolhapur Year 2023-2024

Amount Received from Ex-Student for Maji Vidyarthi Association

Date	Sr No	Recipt No	Name	Amount
17-05-2023	1	1	Tushar Patil	1000
17-05-2023	2	2	Sandip Mane	1000
17-05-2023	3	3	Sanjay Roge	1000
17-05-2023	4	4	Swati Zirale	1000
17-05-2023	5	5	Sanjivani Vharge	1000
17-05-2023	6	6	Padmaja Medhe	1000
17-05-2023	7	7	Sunil Kilavkar	1000
17-05-2023	8	8	Vinayak Chougale	1000
17-05-2023	9	9	Ashwini Giyakwad	1000
17-05-2023	10	10	Prabhakar Karmalkar	1000
17-05-2023	11	11	Rajendra Repe	1000
17-05-2023	12	12	Patil Shivaji	1000
17-05-2023	13	13	Kamble Nitin	1000
17-05-2023	14	14	Jadhav Sanjay	1000
17-05-2023	15	15	Varadkar Narendra	1000
17-05-2023	16	16	S S Kumbhar	1000
17-05-2023	17	17	Rohan Codhankar	1000
17-05-2023	18	18	Poonam Girigoavi	1000
17-05-2023	19	19	Ujvala Patil	1000
17-05-2023	20	20	Pandurang Chavan	1000
17-05-2023	21	21	Sharad Bookshete	1000
17-05-2023	22	22	Sheddage Sandeep	1000
17-05-2023	23	23	Amol Chavan	1000
17-05-2023	24	24	Sandeep Bate	1000
17-05-2023	25	25	Sambodhi Gaikwad	1000
17-05-2023	26	26	Shivaji Survashi	1000
17-05-2023	27	27	Pravin Kamble	1000
17-05-2023	28	28	Mahesh Korvi	1000
17-05-2023	29	29	Swati Chougale	1000
17-05-2023	30	30	Asmita Kulkkarni	1000
17-05-2023	31	31	Patil Datta	1000
17-05-2023	32	32	Patil Swati	1000

17-05-2023	33	33	Yogita Gaikwad	1000
17-05-2023	34	34	Rashmi mogde	1000
17-05-2023	35	35	Ravindra Kedar	1000
17-05-2023	36	36	Kavita Patil	1000
17-05-2023	37	37	Arjun Karad	1000
17-05-2023	38	38	Shivaji Vaghamare	1000
17-05-2023	39	39	Anil Patil	1000
17-05-2023	40	40	Sangita Patil	1000
17-05-2023	41	41	Samir Patil	1000
17-05-2023	42	42	Smita Punvatkar	1000
17-05-2023	43	43	Vishnu Delekar	1000
17-05-2023	44	44	Nivas Patil	1000
17-05-2023	45	45	Ashvini Karavse	1000
17-05-2023	46	46	Santosh Chinale	1000
17-05-2023	47	47	Suraj Shirodkar	1000
17-05-2023	48	48	Sutar Dilip	1000
17-05-2023	49	49	Sutar Sunita	1000
17-05-2023	50	50	Varpe Maruti	1000
17-05-2023	51	51	Malkari Arage	1000
17-05-2023	52	52	Shivaji Bharmal	1000
17-05-2023	53	53	Prakash Bhosale	1000
17-05-2023	54	54	Vishwanath Barade	1000
17-05-2023	55	55	Asha Chavhan	1000
17-05-2023	56	56	Piyusha Chavhan	1000
17-05-2023	57	57	Shubhangi Dhawalshank	1000
17-05-2023	58	58	Mahesh Dulugade	1000
17-05-2023	59	59	Vidyarani Gaikawad	1000
17-05-2023	60	60	Bhagyashri Gholap	1000
17-05-2023	61	61	Krishna Gurav	1000
17-05-2023	62	62	Bhagyashri Kathale	1000
17-05-2023	63	63	Rajaratan Khade	1000
17-05-2023	64	64	A B Koli	1000
17-05-2023	65	65	Sagar Kumbhar	1000
17-05-2023	66	66	S D Kumbhar	1000
17-05-2023	67	67	Sushant Kumbhar	1000
17-05-2023	68	68	A V Mane	1000
17-05-2023	69	69	S S Mayana	1000
17-05-2023	70	70	Ramesh Medrod	1000
17-05-2023	71	71	Digambar Mohite	1000
17-05-2023	72	72	Gitanjali Mohite	1000
17-05-2023	73	73	Dashsrath Patil	1000
17-05-2023	74	74	Vaibhavi Patil	1000
17-05-2023	75	75	Sameer Petkar	1000
17-05-2023	76	76	V P Phase	1000
17-05-2023	77	77	Vinod Powar	1000
17-05-2023	78	78	Sushilkumar Shete	1000
17-05-2023	79	79	Pallavi Shinde	1000
17-05-2023	80	80	Savita Shipekar	1000
1, 00 2020		00	Surius Silipoliui	1000

17-05-2023	81	81	Sarjerav Sutar	1000
17-05-2023	82	82	Sunil Sutar	1000
17-05-2023	83	83	Swapnali Sutar	1000
17-05-2023	84	84	Kiran Taral	1000
17-05-2023	85	85	Sagar Teli	1000
17-05-2023	86	86	Sagar Ubale	1000
17-05-2023	87	87	Tanaji Waghamre	1000
17-05-2023	88	88	Satish Chougule	1000
17-05-2023	89	89	Sanjay Patil	1000
17-05-2023	90	90	Sagar Patil	1000
17-05-2023	91	91	Amol Khogare	1000
17-05-2023	92	92	Vipul Bhagat	1000
17-05-2023	93	93	Harshal Khadatkar	1000
17-05-2023	94	94	Uudhir Ole	1000
17-05-2023	95	95	Gopal Londhe	1000
17-05-2023	96	96	Dipak Bhosale	1000
17-05-2023	97	97	Amol Kambale	1000
17-05-2023	98	98	Sachin Harolikar	1000
17-05-2023	99	99	Mangal Sutar	1000
17-05-2023	100	100	Velkar Dashaath	1000
17-05-2023	101	101	Bade Sandip	1000
17-05-2023	102	102	Bakare Sushant	1000
17-05-2023	103	103	Sagar Dabhade	1000
17-05-2023	104	104	Dabholkar Ramchandra	1000
17-05-2023	105	105	Davari Gorakhnath	1000
17-05-2023	106	106	Dhaytadap Vithal	1000
17-05-2023	107	107	Gade Surekha	1000
17-05-2023	108	108	Gholave Sonali	1000
17-05-2023	109	109	Girigosavi Mahesh	1000
17-05-2023	110	110	Hanawate Sambha	1000
17-05-2023	111	111	Jadhav Ambadas	1000
17-05-2023	112	112	Jahav Sachin	1000
17-05-2023	113	113	Kamale Sukranti	1000
17-05-2023	114	114	Balu Kasture	1000
17-05-2023	115	115	Koli Suresh	1000
17-05-2023	116	116	Mahat Manjoorelai	1000
17-05-2023	117	117	Mane Nilesh	1000
17-05-2023	118	118	Mohite Prashant	1000
17-05-2023	119	119	Nalawade Sandip	1000
17-05-2023	120	120	Palawe Namdev	1000
17-05-2023	121	121	Patil Rahul	1000
17-05-2023	122	122	Patil Rajan	1000
17-05-2023	123	123	Redekar Saraswti	1000
17-05-2023	124	124	Satpute Dipak	1000
17-05-2023	125	125	Waykule Amol	1000
17-05-2023	126	126	Yamgar Santosh	1000
17-05-2023	127	127	Khilare Sunil	1000
17-05-2023	128	128	Bagadi Rupesh	1000
			-	· · · · · · · · · · · · · · · · · · ·

17-05-2023	129	129	Gaikwad Uday	1000
17-05-2023	130	130	Patel Siddeeque	1000
17-05-2023	131	131	Shinde Kavita	1000
17-05-2023	132	132	Dattatray Gaikwad	1000
17-05-2023	133	133	Korabu Vinayak	1000
17-05-2023	134	134	Hirolikar Umesh	1000
17-05-2023	135	135	Mane Babasaheb	1000
17-05-2023	136	136	Kumbhar Avinash	1000
17-05-2023	137	137	Patil Archana	1000
17-05-2023	138	138	Khot Pradya	1000
17-05-2023	139	139	Kiran Bhilwade	1000
17-05-2023	140	140	Kadam Nandini	1000
17-05-2023	141	141	Kalgonde Tayappa	1000
17-05-2023	142	142	Kambale Dattatray	1000
17-05-2023	143	143	Zalake Madhuri	1000
17-05-2023	144	144	Chougule Sunil	1000
17-05-2023	145	145	Sujit Jadhav	1000
17-05-2023	146	146	Deepak Kambale	1000
17-05-2023	147	147	Kumbhar Gajanan	1000
17-05-2023	148	148	Jahubhanji Patil	1000
17-05-2023	149	149	Dashrath Kamble	1000
17-05-2023	150	150	Pradnaya Rajdeep	1000
17-05-2023	151	151	Bagul Nitin	1000
17-05-2023	152	152	Bhosale Tanaji	1000
17-05-2023	153	153	Birombole Satappa	1000
17-05-2023	154	154	Chavan Namdev	1000
17-05-2023	155	155	Chavan Dhyaneshvar	1000
17-05-2023	156	156	Chougule Ashwini	1000
17-05-2023	157	157	Dakare Santosh	1000
17-05-2023	158	158	Daphale Bhalchandra	1000
17-05-2023	159	159	Desai Bharat	1000
17-05-2023	160	160	Desai Nanasaheb	1000
17-05-2023	161	161	Desai Sachin	1000
17-05-2023	162	162	Godase Maruti	1000
17-05-2023	163	163	Gurav Bharat	1000
17-05-2023	164	164	Gurav Dayanand	1000
17-05-2023	165	165	Gurav Krishnat	1000
17-05-2023	166	166	Gurav Ravindra	1000
17-05-2023	167	167	Gurav Sanjay	1000
17-05-2023	168	168	Gurav Sunil	1000
17-05-2023	169	169	Gurav Vinayak	1000
17-05-2023	170	170	Gurav Yogesh	1000
17-05-2023	171	171	Kagne Dnyaneshwar	1000
17-05-2023	172	172	Kakade Sachin	1000
17-05-2023	173	173	Kamble Sandeep	1000
17-05-2023	174	174	Kamble Baburao	1000
17-05-2023	175	175	Kamble Vakoji	1000
17-05-2023	176	176	Kamble Vilas	1000
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17-05-2023	177	177	Kamble Bajirao	1000
17-05-2023	178	178	Kazi Asama	1000
17-05-2023	179	179	Khot Amarsinh	1000
17-05-2023	180	180	Koli Supriya	1000
17-05-2023	181	181	Kulkarni Ranjeet	1000
17-05-2023	182	182	Mane Ajit	1000
17-05-2023	183	183	Metkar Bhagwan	1000
17-05-2023	184	184	Mundhe Bhagwan	1000
17-05-2023	185	185	Nalawade Sushma	1000
17-05-2023	186	186	Nandalwar Sachinkumar	1000
17-05-2023	187	187	Nangarepatil Harshali	1000
17-05-2023	188	188	Dadalkar Sachin	1000
17-05-2023	189	189	Patil Ajit	1000
17-05-2023	190	190	Patil Amol	1000
17-05-2023	191	191	Patil Sarjerao	1000
17-05-2023	192	192	Patil Sashikant	1000
17-05-2023	193	193	Patil Shiridhar	1000
17-05-2023	194	194	Patil Varsha	1000
17-05-2023	195	195	Patil Vishwas	1000
17-05-2023	196	196	Powar Pratap	1000
17-05-2023	197	197	Ramane Jyoti	1000
17-05-2023	198	198	Shinde Pooja	1000
17-05-2023	199	199	Shinde Poonam	1000
17-05-2023	200	200	Shinge Pratik	1000
17-05-2023	201	201	Lokhande Kavita	1000
17-05-2023	202	202	Mahadik Savita	1000
17-05-2023	203	203	Panchal Rushikesh	1000
17-05-2023	204	204	Patil Archana	1000
17-05-2023	205	205	Sanjivkumar Sutar	1000
17-05-2023	206	206	Kamble Maya	1000
17-05-2023	207	207	Sonalkar Suvarna	1000
17-05-2023	208	208	Mamulkar Tulshidas	1000
17-05-2023	209	209	Patil Sandip	1000
17-05-2023	210	210	Durgule Pandit	1000
17-05-2023	211	211	Shinde Chetan	1000
17-05-2023	212	212	Nagargoje Sushma	1000
17-05-2023	213	213	Chougale Nisha	1000
17-05-2023	214	214	Patil R S	1000
17-05-2023	215	215	Yadav Ashwini	1000
17-05-2023	216	216	Sapate Yogesh	1000
17-05-2023	217	217	Devrukar Prashant	1000
17-05-2023	218	218	Raul Anuradha	1000
17-05-2023	219	219	Yadav Namrata	1000
17-05-2023	220	220	Linkar Archana	1000
17-05-2023	221	221	Bhosale Bholenath	1000
17-05-2023	222	222	Mundhe Vishranti	1000
17-05-2023	223	223	Patil A D	1000
17-05-2023	224	224	Kamble Nilesh	1000
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17-05-2023	225	225	Khudekar Sushant	1000
17-05-2023	226	226	Balaji Dnyaneshwar	1000
17-05-2023	227	227	Amit Kashinath	1000
17-05-2023	228	228	Patil Anupama	1000
17-05-2023	229	229	Vardhan Ashwini	1000
17-05-2023	230	230	Bankar Bhagwan	1000
17-05-2023	231	231	Patil Dayanand	1000
17-05-2023	232	232	Dharti Gurav	1000
17-05-2023	233	233	Bhosale Dwarkanath	1000
17-05-2023	234	234	Pawar Gitanjali	1000
17-05-2023	235	235	Meenatai Mohite	1000
17-05-2023	236	236	Nanda Khot	1000
17-05-2023	237	237	Padmavati Patil	1000
17-05-2023	238	238	Pushpa Kamble	1000
17-05-2023	239	239	Rajkumar Shete	1000
17-05-2023	240	240	Sangeeta Kadukar	1000
17-05-2023	241	241	Sneha Patil	1000
17-05-2023	242	242	Sonali Suryavanshi	1000
17-05-2023	243	243	Varsha Kavade	1000
17-05-2023	244	244	Sunny Sutar	1000
17-05-2023	245	245	Dilip Mane	1000
17-05-2023	246	246	Vishal Kumbhar	1000
17-05-2023	247	247	Vishal Desai	1000
17-05-2023	248	248	Anil Rathod	1000
17-05-2023	249	249	Devalkor Mukandrao	1000
17-05-2023	250	250	Gajanan Hawaldar	700
17-05-2023	251	251	Komal Raut	1000
17-05-2023	252	252	Megha Bhale	1000
17-05-2023	253	253	Sanjay Chikhalikar	1000
17-05-2023	254	254	Prakash Chougule	1000
17-05-2023	255	255	Nishant Davare	1000
17-05-2023	256	256	Navnath Davari	1000
17-05-2023	257	257	Surekha Devekar	1000
17-05-2023	258	258	Sonali Devaushi	1000
17-05-2023	259	259	Dastagir Fakir	1000
17-05-2023	260	260	Pragati Fasake	1000
17-05-2023	261	261	Amit Jadhav	1000
17-05-2023	262	262	Mandakini Jadhav	1000
17-05-2023	263	263	Shilpa Kamte	1000
17-05-2023	264	264	Rahul Kamble	1000
17-05-2023	265	265	Suhas Kamble	1000
17-05-2023	266	266	Vidya Katkar	1000
17-05-2023	267	267	Sanjay Khude	1000
17-05-2023	268	268	Vijay KumBhar	1000
17-05-2023	269	269	Somdip Mahekar	1000
17-05-2023	270	270	Snehalata More	1000
17-05-2023	271	271	Vidya Murukte	1000
17-05-2023	272	272	Santosh Parit	1000
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17-05-2023	273	273	Ajit Patil	1000
17-05-2023	274	274	Sachin Patil	1000
17-05-2023	275	275	Sandip Patil	1000
17-05-2023	276	276	Shital Patil	1000
17-05-2023	277	277	Tanaji Patil	1000
17-05-2023	278	278	Umesh Patil	1000
17-05-2023	279	279		
17-05-2023	280	280	Vijay Patil	1000
17-05-2023	281	281	Vitthal Patil	1000
17-05-2023	282	282	Yuvaraj Powar	1000
17-05-2023	283	283	Nitin Sakat	1000
17-05-2023	284	284	Sandip Shinde	1000
17-05-2023	285	285	Sanjay Shinde	1000
17-05-2023	286	286	Prakash Sonlkar	1000
17-05-2023	287	287	Amit Surve	1000
17-05-2023	288	288	Rashmi Surve	1000
17-05-2023	289	289	Istar Chokakar	1000
17-05-2023	290	290	Punbpal Jhamarao	1000
17-05-2023	291	291	Vitthal Dhanave	1000
17-05-2023	292	292	Ashok Desai	1000
17-05-2023	293	293	Ghanshyam Sutar	1000
17-05-2023	294	294	Shashi Patil	1000
17-05-2023	295	295	Nitin Patil	1000
17-05-2023	296	296	Vithoba Shevale	1000
17-05-2023	297	297	Reshma Bolake	1000
17-05-2023	298	298	Uttam Patil	1000
17-05-2023	299	299	Snehalata Chougule	1000
17-05-2023	300	300	Bharti Chavan	1000
17-05-2023	301	301	Eknath Kamble	1000
17-05-2023	302	302	Rahul Patil	1000
17-05-2023	303	303	Gajanan Patil	1000
17-05-2023	304	304	Mahesh Rathod	1000
17-05-2023	305	305	Dhanjay Rote	1000
17-05-2023	306	306	Harshal Jadhav	1000
17-05-2023	307	307	Sunil Patil	1000
17-05-2023	308	308	Reshma Patil	1000
17-05-2023	309	309	Dinesh Mane	1000
17-05-2023	310	310	Pramod Patil	1000
17-05-2023	311	311	Vijay Sutar	1000
17-05-2023	312	312	Shriram Bade	1000
17-05-2023	313	313	Rupali Kudale	1000
17-05-2023	314	314	Vijay Patil	1000
17-05-2023	315	315	Ujawala Ranmale	1000
17-05-2023	316	316	Sagar Patil	1000
17-05-2023	317	317	Prashant Rane	1000
17-05-2023	318	318	Dattatray Patil	1000
17-05-2023	319	319	Kishor Patil	1000
17-05-2023	320	320	sarika Patil	1000
17-05-2023 17-05-2023 17-05-2023 17-05-2023 17-05-2023 17-05-2023 17-05-2023 17-05-2023 17-05-2023	311 312 313 314 315 316 317 318 319	311 312 313 314 315 316 317 318 319	Vijay Sutar Shriram Bade Rupali Kudale Vijay Patil Ujawala Ranmale Sagar Patil Prashant Rane Dattatray Patil Kishor Patil	100 100 100 100 100 100 100

17-05-2023	321	321	Vishal Patil	1000
17-05-2023	322	322	Bharat Kamble	1000
17-05-2023	323	323	Shijvaji Barad	1000
17-05-2023	324	324	Sanjay Sonavane	1000
17-05-2023	325	325	Madhuri Chavan	1000
17-05-2023	326	326	Pandurang Patil	1000
17-05-2023	327	327	Smita More	1000
17-05-2023	328	328	Balu Powar	1000
17-05-2023	329	329	Shavu Chavan	1000
17-05-2023	330	330	Archana Panchal	1000
17-05-2023	331	331	Prakash Patil	1000
17-05-2023	332	332	Joyti Kesarkar	1000
17-05-2023	333	333	Dipak Sutar	1000
17-05-2023	334	334	Amar Desai	1000
17-05-2023	335	335	Sagar Teli	1000
17-05-2023	336	336	Rajendra Shete	1000
17-05-2023	337	337	Sandeep Ingavle	1000
17-05-2023	338	338	Shubham Dalvi	500
17-05-2023	339	339	Ajinkay Desai	500
17-05-2023	340	340	Nilam Diwase	1000
17-05-2023	341	341	Namrata Garade	1000
17-05-2023	342	342	sujata Jadhav	1000
17-05-2023	343	343	Vaibhav Kasegavakar	2000
17-05-2023	344	344	Samir Kharade	1000
17-05-2023	345	345	Prakash Kokate	2000
17-05-2023	346	346	Viram Kore	1000
17-05-2023	347	347	Manali Gavit	1000
17-05-2023	348	348	Akshay Patil	1000
17-05-2023	349	349	Atul Patil	1000
17-05-2023	350	350	Santosh Patil	300
17-05-2023	351	351	Anand Patil	1000
17-05-2023	352	352	Amit Chavan	1000
17-05-2023	353	353	Nilesh Gavade	1000
17-05-2023	354	354	Prakash Desh[ande	1000
17-05-2023	355	355	Bharmu Kamble	1000
17-05-2023	356	356	Krushna Patil	1000
17-05-2023	357	357	Ranjana Husare	1000
17-05-2023	358	358	Madhurani Sanadi	1000
17-05-2023	359	359	Vijay Kamble	1000
17-05-2023	360	360	Ananda Kamble	1000
17-05-2023	361	361	Govind Chandekar	1000
05-07-2023	1	362	Vaijnath Shivanagekar	1000
05-07-2023	2	363	Sunil Kumbhar	1000
05-07-2023	3	364	Meena Loba	1000
05-07-2023	4	365	Babu Parit	1000
05-07-2023	5	366	Balaram Naik	1000
05-07-2023	6	367	Chandrakant Chigare	1000
05-07-2023	7	368	Ganesh Aandhale	1000
55 0. 2028	,			1000

05-07-2023	8	369	Maruti Chichgani	1000
05-07-2023	9	370	Ramchandra Patil	1000
05-07-2023	10	371	Dipak Mane	1000
05-07-2023	11	372	Avinash Davare	1000
05-07-2023	12	373	Smbhaji Chinchagane	1000
05-07-2023	13	374	Nityanand Huddar	1000
05-07-2023	14	375	Ganesh Naik	1000
05-07-2023	15	376	Sachin Pituk	1000
05-07-2023	16	377	mangro shinde	1000
05-07-2023	17	378	Nigoji Kokitkar	1000
05-07-2023	18	379	sandhya Sanapp	1000
05-07-2023	19	380	Usha Varidkar	1000
05-07-2023	20	381	Joshna Patil	1000
05-07-2023	21	382	Sunil Karade	1000
05-07-2023	22	383	Afrin Shik	1000
05-07-2023	23	384	Rupesh Parab	1000
05-07-2023	24	385	Manik Jadhav	1000
05-07-2023	25	386	Suhas Kamble	700
05-07-2023	26	387	Nagnath Kokare	1000
05-07-2023	27	388	Prashant Kulkarni	700
05-07-2023	28	389	Sanjay Kulkarni	700
05-07-2023	29	390	Pravin Mane	700
05-07-2023	30	391	Mayuresh More	1000
05-07-2023	31	392	Tanmay Naik	700
05-07-2023	32	393	Shivraj Patil	700
05-07-2023	33	394	Vaishanvi Patil	700
05-07-2023	34	395	Krishant Potdar	700
05-07-2023	35	396	Indrasing Valvi	1000
05-07-2023	36	397	Sayali Vasagade	1000
05-07-2023	37	398	Mahesh Bansode	700
05-07-2023	38	399	Rahul Bhogulkar	500
05-07-2023	39	400	Sandip Bhosale	1000
05-07-2023	40	401	Savita Patil	1000
05-07-2023	41	402	Shital Patil	1000
05-07-2023	42	403	Rahul Pirante	500
05-07-2023	43	404	Sachin Salunkhe	1000
05-07-2023	44	405	Sachin Shiravppikar	2000
05-07-2023	45	406	Asmita Yerudkar	1000
05-07-2023	46	407	Pratiksha Khot	2000
05-07-2023	47	408	Vivek Sharma	100
05-07-2023	48	409	Atul Patharwat	100
05-07-2023	49	410	Sanjaykumar Bhosale	100
05-07-2023	50	411	Vitthal Vanve	500
05-07-2023	51	412	Jayshing Patil	7000
05-07-2023	52	413	Pramod Kumbhar	11000
05-07-2023	53	414	S I Chougale	7000
05-07-2023	54	415	Djhananjay Yadav	5000
05-07-2023		416		

	Total			728827/-
10-10-2023	१५	454	Shital Balasaheb Khorate	10000
10-10-2023	१४	453	Priyanka Prakash Chavan	10000
10-10-2023	? 3	452	Madhav M Patil	10000
10-10-2023	१२	451	Prashant Ramakant Kale	10000
10-10-2023	११	450	Shital Jayshing Patil	10000
10-10-2023	१०	449	Raviraj Shamrao Patil	10000
10-10-2023	٩	448	Shilpa Patil	10000
10-10-2023	l	447	Viday Kamble	10000
10-10-2023	lg l	446	Umesh Madhukar Katkar	10000
10-10-2023	ξ	445	Sandip Suryakant Patil	10000
10-10-2023	ч	444	Anand Borgi	10000
10-10-2023	8	443	Dushant Shashikant Inamdar	10000
10-10-2023	3	442	Mehul Arun Jadhav	10000
10-10-2023	2	441	Nishant Pandurang Patil	10000
10-10-2023	ę į	440	Umesh Mohanrao Bagade	12538
14-07-2023	22	439	Sandeep Patil	9289
14-07-2023	20	437	Abhijeet Joshi	5000
14-07-2023	20	430	Sukeshni Gavhane	5000
14-07-2023	19	436	Snehal Bhosale	5000
14-07-2023	18	435	Ujwala Khadilkar	7000
14-07-2023	17	434	Vishali Deshinge	5000
14-07-2023	16	432	Rahul Barhamne	5000
14-07-2023	15	431	Amol Powar	10000
14-07-2023	13	430	Reshma Atpade	6000
14-07-2023	13	430	Kuldip Chavan	5000
14-07-2023	12	429	Vishal Rahate	6500
14-07-2023	11	428	Priyanka Bedage	5000
14-07-2023	10	420	Sachin Chougale	5000
14-07-2023	9	425	Dattu Hubale	5000
14-07-2023 14-07-2023	8	424 425	Aparna Khot Amrata Patil	6500
	7		Dilip Kamble	7000
14-07-2023	6	422	Sanjay Padmakar	5000 6000
14-07-2023 14-07-2023	5	421 422		6000
14-07-2023		420	Shivaji Lohar Sai Deshmukh	5000
14-07-2023	3	419	Rajesh Patil	5000
14-07-2023	1	418	Uttam Ghungurkar	10000
05-07-2023	56	417	Vijay Savant	6900

Dr. R. R. Kumbhar

President
Vivekanand College Alumni Association
Kolhapur.