

Shri Swami Vivekanand Shikshan Sanstha's
VIVEKANAND COLLEGE, KOLHAPUR (AUTONOMOUS)
Certificate course in Medical Laboratory Technology (CMLT)
Academic year: 2018-2019
Consultancy & COC Fees

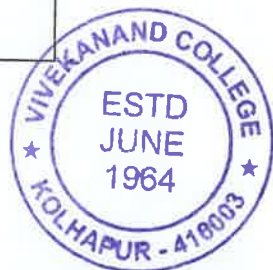
Sr. No.	Name of the student	Consultancy Charges/Fees
1.	Kendre Shrinivas Vasantao	2000/-
2.	Desai Shital Tanaji	2000/-
3.	Patil Megha Vitthal	2000/-
4.	Bhatale Nilesh Suryakant	2000/-
5.	Gurav Bhagyashri Chimaji	2000/-
6.	Patil Deepa Dattatray	2000/-
7.	Patil Sarika Amar	2000/-
8.	Kamate Arati Sunil	2000/-
9.	Sonavane Prathmesh Chandrakant	2000/-
10.	Patil Rohini Sadashiv	2000/-
11.	Mundhe Parth Shrihari	2000/-
12.	Atyalkar Vinay Madhukar	2000/-
13.	Sarnobat Anil Ganpati	2000/-
14.	Mulla Tarik Shakilahamad	2000/-
15.	Ranmale Abhilash Rajesh	2000/-
16.	Jadhav Digvijay Dilip	2000/-
17.	Patil Neha Sarjerao	2000/-
18.	Kamble Deepali Bhivaji	2000/-
19.	Patil Shubhangi Namdkumar	2000/-



20.	Dalavi Vanita Raghunath	2000/-
21.	Pinjare Sayali Sanjay	2000/-
22.	Salokhe Tejaswi Dagadu	2000/-
23.	Bhosale Harshada Eknath	2000/-
24.	Bhagwat Prathmesh Bhagwantsingh	2000/-
25.	Patil Amruta Ravindra	2000/-
26.	Panari Prasad vilas	2000/-
27.	Dhotre Shraddha Santosh	2000/-
28.	Patil Tejaswini Vasant	2000/-
29.	Vadgaokar Prathmesh Sunil	2000/-
30.	Kumbhar Ganesh Mahadev	2000/-
31.	Lambu Saloni Vijay	2000/-
32.	More Swati Bhikaji	2000/-
33.	Kerlekar Anuradha Maruti	2000/-
34.	Adhav Shilpa Anupkumar	2000/-
35.	Patil Shashikant Rajendra	2000/-
36.	Chavan Varsha Bhikaji	2000/-
37.	Kumbhar Vidya Lakshaman	2000/-
38.	Kamble Pradnya Amar	2000/-
39.	Desai Ashapak Rafik	2000/-
40.	Karale Rahul Kumar	2000/-
41.	Jadhav Ranveer Rajendra	2000/-
42.	Potdar Shital Sanjay	2000/-
43.	Powar Komal Suresh	2000/-



44.	Patil Vaibhav Krishnat	2000/-
45.	Ayare Aishwarya Balvant	2000/-
46.	Kamble Pradip Ananda	2000/-
47.	Parit Mayuri Sanjay	2000/-
48.	Gaikwad Kajal Vasant	2000/-
49.	Gurav Pratiksha Sardar	2000/-
50.	Gaikwad Rahul Shivaji	2000/-
51.	Jadhav Rutuja Ashok	2000/-
52.	Dhangar Krishna Appasaheb	2000/-
53.	Chavan Indrajit Devappa	2000/-
54.	Kumbhar Shubham Bhagwan	2000/-
55.	Bhise Aditya Pritam	2000/-
56.	Medar Deepak Dasharath	2000/-
57.	Nale Nilam Nivas	2000/-
58.	Sutar Aditya Gunaji	2000/-
59.	Suatr Poonam Rejendra	2000/-
60.	Kerlekar Shrinivas Nandkumar	2000/-
61.	Magdum Subhash Shantinath	2000/-
62.	Patel Shadab Nurmohammed	2000/-
63.	Jadhav Satish Tanaji	2000/-
64.	Jamadade Jui Pravin	2000/-
65.	Ghumai Pramod Bapurao	2000/-
66.	Nair Geetanjali Girish	2000/-
67.	Gaikwad Koustubh Suraj	2000/-



68.	Patil Arjun Umesh	2000/-
69.	Kamble Dhanaji Sawanta	2000/-
70.	Mujawar Ayan Dastagir	2000/-
71.	Sawant Pravin Bhimrao	2000/-
72.	Gurav Rushikesh Balkrishna	2000/-
73.	Jamadar Jasmin Sikandar	2000/-
74.	Shelar Sayali Prakash	2000/-
75.	Mangal Tejal Ekanath	2000/-
76.	Ghudubhai Simaran Shahabuddin	2000/-
77.	Mulla Yasmin Nasariddin	2000/-
78.	Babar Shradha Dhondiram	2000/-
79.	Pednekar Roshan Jotiram	2000/-
80.	Chavan Pratiksha Bajarang	2000/-
81.	Jagtap Swapnali Sanjay	2000/-
82.	Bhosale Tejashri Mahadev	2000/-
83.	Kulkarni Vedantika Chandrakant	2000/-
84.	Jadhav Vaibhav Hindurao	2000/-
85.	Patil Arjun Umesh	2000/-
86.	Patil Tarkesh Santoshanand	2000/-
87.	Bhure Prachi Chhagan	2000/-
	TOTAL	1,74,000/-



Finance Officer

FINANCE OFFICER
VIVEKANAND COLLEGE, KOLHAPUR
(EMPOWERED AUTONOMOUS)




Dr. R. R. Kumbhar
Principal

PRINCIPAL
VIVEKANAND COLLEGE
KOLHAPUR (AUTONOMOUS)

Shri Swami Vivekanand Shikshan Sanstha's
VIVEKANAND COLLEGE, KOLHAPUR
Diploma course in Medical Laboratory Technology (DMLT)
Academic year: 2018-2019
Consultancy & COC Fees

Sr. No.	Name of the student	Consultancy Charges/Fees
1.	Gaikwad Dipali Chandrakant	4000/-
2.	Patil Swapnali Arjun	4000/
3.	Lambe Savita Ananda	4000/
4.	Bhosale Shradha Dhanaji	4000/
5.	Dhanavade Sunil Parshram	4000/
6.	Patil Karishma Uttam	4000/
7.	Chougule Shweta Kundalik	4000/
8.	Parit Namrata Popat	4000/
9.	Kamble Sandesh Baburao	4000/
10.	Kamble Priyanaka Ashok	4000/
11.	Patil Rupali Sanjay	4000/
12.	Patil Rutuja Dilip	4000/
13.	Pawar Rajashree Sandip	4000/
14.	Kalebere Pooja Sachin	4000/
15.	Bangade Jayashree Rajaram	4000/
16.	Mirajkar Neha Nagesh	4000/
17.	Bhuchade Pallavi Ajay	4000/
18.	Patil Nitin Shantinath	4000/
19.	Dige Vaishnavi Vijay	4000/
20.	Ingavale Anuradha Rajesh	4000/
21.	Kavadik Aniket Rangrao	4000/
22.	Kumbhar Rupali Bajarang	4000/
23.	Bhalchim Pooja Raju	4000/
24.	Kesare Kiran Krushna	4000/
25.	Kesare Puja Krushna	4000/



26.	Mali Madhuri Gajanan	4000/
27.	Mali Swapnali Pandit	4000/
28.	Nalage Rahul Rajendra	4000/
29.	Kapase Suraj Vijay	4000/
30.	Pasare Pravin Balaso	4000/
31.	Nikam Suraj Anil	4000/
32.	Gaikwad Karishma Pandurang	4000/
33.	Patil Aishwarya Sanjay	4000/
34.	Chavan Geetanjali Vilas	4000/
35.	Shelar Komal Uttam	4000/
36.	Katvare Shweta Deepak	4000/
37.	Patil Aishwarya Babaso	4000/
38.	Mirajkar Sarvesh Rajkumar	4000/
39.	Kadam Chandrika Pandurang	4000/
40.	Kamble Sunil Ashok	4000/
41.	Khatangalekar Priyanka Udaysingh	4000/
42.	Gaikwad Anada Pandurang	4000/
43.	Dr. Kadam Anudeep Dipak	4000/
44.	Bate Ravindra Tukaram	4000/
45.	Patil Pruthviraj Balaso	4000/
46.	Patil Pallavi Sayaji	4000/
47.	Mali Snehal Dilip	4000/
48.	Nakwadi Aishwarya Jaysingh	4000/
49.	Todkar Akshay Sanbhaji	4000/
50.	Warekar Kajal Appaso	4000/
51.	Khot Snehal Vijay	4000/
52.	Mudugade Shubhangi Jaywant	4000/
53.	Patil Amruta Dattu	4000/
54.	Patil Sushant Bajirao	4000/
55.	Savadi Chintamani Shivanand	4000/
56.	Himute Akshay Sanjay	4000/



57.	Kurane Prajakta Mohan	4000/
58.	Lohar Amruta Sunil	4000/
59.	Patil Rushikesh Samgonda	4000/
60.	Nigave Aniket Sanjay	4000/
	TOTAL	3,84,000/-



Finance Officer

**FINANCE OFFICER
VIVEKANAND COLLEGE, KOLHAPUR
(EMPOWERED AUTONOMOUS)**



**Dr. R. R. Kumbhar
Principal**

**PRINCIPAL
VIVEKANAND COLLEGE
KOLHAPUR (AUTONOMOUS)**





Shri Swami Vivekanand Shikshan Sanstha's
VIVEKANAND COLLEGE, KOLHAPUR

2130, 'E' Tarabai Park, Kolhapur, Dist, Kolhapur-416 003
Affiliated to Shivaji University, Kolhapur (M.S.)
NAAC Reaccredited : "A" (CGPA 3.24) on 19-01-16 (3rd Cycle)
College with Potential for Excellence
"Star College" by D. B. T. Govt. of India



NIRF Ranking - 1st in Shivaji University, 5th in Maharashtra and 58th in India

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

Founder

Dr. Bapuji Salunkhe
D. Litt

President

Hon. Chandrakant Dada Patil
Minister of Revenue, Relief &
Rehabilitation, Public works,
Govt. of Maharashtra

Chairman

Prin. Abhaykumar Salunkhe
MA

Secretary

Prin. Mrs. Shubhangi Gavade
M.Sc., B.Ed

Principal

Dr. S. Y. Hongekar
M.A., M.Ed., P.G.D.T.E.,
M.Phil., Ph.D.

Ref No. VCK/ 619/2019-20

Date : 25/7/2019

To,
The Regional Joint Director,
Higher Education Grants,
Kolhapur Region,
Kolhapur.

Sub.- Non-Government College. . . .
Payment of Grant-in-aid during 20018-19.
Submission of Audited Statement of Account
For the year 2018-19.

Sir,

In response to your letter regarding the above said subject, I am submit herewith statement of accounts audited alongwith all requisite certificates for the further necessary action.

Thanking you,

Yours faithfully,

(Dr.S. Y. Hongekar)
PRINCIPAL
Vivekanand College
Kolhapur

Copy to:-

The Accountant General (Audit)-1,
Maharashtra, Pune Regional Office,
New Central Building,
Pune-411 001.

26 JUL 2019
आयक-जावक लिपीक
विभागीय सहसंचालक (उ.शि.)कार्यालय
कोल्हापूर विभाग, कोल्हापूर.

SHRI SWAMI VIVEKANAND SHIKSHAN SANSTHA'S

VIVEKANAND COLLEGE, KOLHAPUR

FORM.NO.1

**Audited Statement of a/c of the Vivekanand College, Kolhapur
for the year 2019-2020(i.e.1st April 2019, to 31st March 2020)**

ITEM	Amt.Under Each Sub Item	Total Of Each Item
RECEIPT		
TO OPENING BALANCE		15,576,769.16
Cash in hand	23,110.00	
Bank of Maha. A/C No. 60001015464	801.40	
Bank of Maharashtra 60321704959	9,778,032.30	
Oriental Bank A/C No. 08882010001590	143,844.58	
Oriental Bank A/C No. 08882010001650	325,939.33	
Oriental Bank A/C No. 08882010001660	524,618.85	
Oriental Bank A/C No. 08882010011000	1,438,624.00	
Oriental Bank A/C No. 08882151003534	3,219,861.50	
Oriental Bank A/C No. 08882413000146	123,540.00	
DIRECT RECURRING RECEIPT		
TO GOVT.GRANTS		113,436,098.00
State Grants		
A) Salary Grants	111,386,199.00	
B) Non - Salary Grants	1,708,000.00	
C) Medical Reimb.	341,899.00	
D) NAAC Exp. Reimbursement	0.00	
TO UGC GRANT		3,153,400.00
Autonomous College Grant	0.00	
UGC Human Right Education	0.00	
College with Potential for Excellence	1,376,000.00	
Minor Research Project	0.00	
Major Research Project	0.00	
Carrier Oriented Course	0.00	
ICSSR Conference (Economics)	0.00	
ICHR Conference Grant (History)	0.00	
IQAC Cell	0.00	
B.Voc. Grant	346,400.00	
B.Voc. Advance	1,251,000.00	
DST Fellowship Grant	0.00	
Community College Grant	180,000.00	
NUEPA Conference Grant	0.00	
RUSA Grant	0.00	
TO EBC FEE GRANT		0.00
Admission Fee		
Library Fee	0.00	
Gymkhana Fee	0.00	
Laboratory fee	0.00	



Other Fees	0.00	
<u>TO STC FEE GRANT</u>		0.00
Admission Fee	0.00	
Library Fee	0.00	
Gymkhana Fee	0.00	
Laboratory fee	0.00	
Other Fees	0.00	
<u>TO PTC FEE GRANT</u>		21185.00
Admission Fee	0.00	
Library Fee	0.00	
Gymkhana Fee	0.00	
Laboratory fee	0.00	
Other Fees	21185.00	
Extra Curri Act	0.00	
<u>TO EX JAWAN FEE GRANT</u>		0.00
Admission Fee	0.00	
Tution fee	0.00	
Library fee	0.00	
Laboratory fee	0.00	
Gymkhana fee	0.00	
Extra Curri Act	0.00	
<u>TO FEES FINES FROM PAYING</u>		2324224.00
Admission Fees	28100.00	
Tution Fees	1483586.50	
Library Fees	137287.50	
Gymkhana Fees	219897.50	
Laboratory Fees	101977.50	
Magazine Fees	114520.00	
College Day	98160.00	
Health Insurance	4415.00	
T.C. Fees	37250.00	
College Exam	99030.00	
<u>OTHER MISCELLANEOUS RECEIPTS FOR MAINTANANCE OF THE COLLEGE</u>		16099515.50
Identity Card	103920.00	
Laboratory Breakage	164401.00	
Cost of Library Books	2979.00	
Magazine Advert.	71700.00	
Sale of Prospectus	83360.00	
Sale of Science Journals	236120.00	
Sale of Autonomous Books	9390.00	
Sale of Scrap Paper/Material	0.00	
Sale of Forms	6480.00	
Ad on Course Fee	1609650.00	
Conference Contribution	0.00	



Bank Interest	692631.00	
Fixed Deposit Interest	29319.00	
Computer Fees	1108245.00	
Bio-Tech Fees	1017522.50	
Microbiology Fees	512532.50	
Non Grant Fee	2920706.50	
Envior. Fee	236910.00	
COC Course Fee	898000.00	
Book-Bank	14850.00	
Autonomous Exam Fee	2751831.00	
Other Fee	0.00	
B. Vocational	3256040.00	
Vivek Periodicals	32730.00	
Bonafide Certificate Fee	0.00	
Excess Fee	0.00	
Online Registration Fee	263430.00	
Vivekanand Mahotsav	28218.00	
Consultancy charges	48550.00	
State /National Seminar	21853.00	
LEAVE INCASHMENT SALARY NON TEACHING		0.00
Dearness Pay		
Dearness Allowance		
TOTAL DIRECT RECURRING RECEIPT		135034422.50
NON RECURRING RECEIPT		
BUILDING GRANT		0.00
1) State Govt.grant	0.00	
2) other Govt.grant	0.00	
3) union Govt.grant	0.00	
4) other (with Deatails about the Sources)	0.00	
EQUIPMENT GRANT		0.00
1) State Govt.grant	0.00	
2) other Govt.grant	0.00	
3) union Govt.grant	0.00	
4) other (with Deatails about the Sources)	0.00	
RECEIPT ON A/C OF SCHOLARSHIP		11380218.50
GOI Scholarship	3854845.00	
GOI Freeship	1521717.00	
Govt. Open Merit Scholarship	0.00	
Physical Handicaped Scholarship	11140.00	
Maths & Physics Merit Scholership	19810.00	
Hindi Scholership	0.00	
AICTE Scholership	0.00	
Zonal Sports Scholership	0.00	
S.M.Dr. Bapuji Salunkhe Paritoshik	0.00	
Smt. Manjulabai Chavan Paritoshik	7500.00	
Dr. S.R.Patil Paritoshik	10000.00	
Smt. Ratnabai Chougule Paritoshik	0.00	
Late Shri Vijay Charankar Prize	3000.00	
Late Rahul Hatti Paritoshik	0.00	



Prof. B.N.Patil Paritoshk	0.00	
Late Shri V.N.Kakatkar Paritoshk	700.00	
Best student of the Year Prize	0.00	
Raj. Chh. Shahu Maharaj Shikshan Shulk	5951506.50	
PTC Exam Fee	0.00	
MTC Exam Fee	0.00	
LOAN		12539432.50
1) From Govt.		
2) From Central Govt.		
3) From Other Grant		
4) From Private Trust Of Bodies		
5) From Management	12539432.50	
SUBSCRIPTION DOANATION & CONTRIBUTION TOWARDS THE NON-RECURRING EXP.OF THE COLLEGE		8595176.00
P.F. Deposit Individual	5937100.00	
DSPS	2658076.00	
P.F.Withdrawl Non Refundable	0.00	
P.F.Withdrawl Refundable	0.00	
RECEIPT ON A/C OF UNIVERSITY & OTHER		52533259.65
University Exam Fee	1204571.00	
Eligibility Fee	103270.00	
University Pro. Rata	68277.50	
Apatkalin Nidhi	25052.50	
Ashwamedh Nidhi	79020.00	
Lead College Fee	68602.50	
E.Mail Fee	131100.00	
Development Fee	150575.00	
SUYF	148630.00	
University Centre Exp.	1135694.00	
Semister Exam Centre Exp.	0.00	
Central Assessment Exp.	856979.00	
University Development Fund	31543.00	
Practical Exam Remuneration	0.00	
University Seminar	0.00	
SFU	0.00	
Photo Copy Ans. Book Fee	59507.50	
Interzonal Sports	2200.00	
Prin. Jr. College	9000.00	
Prin.M.Sc. (Chem.) Section	4716013.00	
Prin. BBA Section	1984872.00	
Prin. BCA Section	4429138.00	
Prin. BCS Section	458999.00	
Prin. Bio-Tech Section	6028268.00	
Prin. Ladies Hostel	559264.00	
Prin. M.Sc.(Envi.Sci.) Section	934750.00	
Prin. M.Phil.(YCMOU) Section	57488.00	
Income Tax	0.00	
	12072950.00	



Income Tax Other than Salary	101897.00	
Profession Tax	364925.00	
LIC	2396624.00	
Path Sanstha	4925265.00	
Bank Loan	0.00	
Provl. Fund Ind. & Sanstha Share	234593.00	
Krutadnyanata Nidhi	1067383.00	
Path Pedhy Divident	465909.00	
Dr. Bapuji Salunkhe Janma Shatabdi Nidhi	57411.00	
Family Court Recovery	60360.00	
C.M. Relief Fund	296592.00	
Staff Accidental Insurance	0.00	
Student Welfare Fee	126792.00	
S.A.Fund	128317.50	
Alumini Fee	0.00	
Lead College Workshop	84000.00	
NSS A/c	142500.00	
Revenue Stamp	1950.00	
Flag Day	5480.00	
Central Assessment Exp.(YCMOU)	214910.00	
M.Sc. Envior.	0.00	
NCC Washing Allowance	15211.00	
Net Exam Remuneration	0.00	
Other Exam Exp.	78368.00	
Loksatta Lokankika Exp.	0.00	
University Seminar	8790.00	
Dr. S.V. Kakatkar Deposit	0.00	
Path Sanstha Fixed Deposit	0.00	
Individual Advance	4777668.00	
Salary Advance Teaching	0.00	
Salary Advance Non-Teaching	0.00	
Salary Advance Peon	0.00	
Bank Anamat	57587.00	
Fee Anamat	50175.15	
Salary Payable	1242736.00	
VCK Staff & students relief fund	252052.00	
CHB Advance	30000.00	
Bank FD	30000.00	
DEPOSITS & OTHER		474069.00
Laboratory Deposit	22850.00	
Library Deposit	131450.00	
Auto. Exam. Deve. Fund	0.00	
Corpus Fund	319769.00	
Light Deposit	0.00	
Salary Deposit	0.00	
TOTAL INDIRECT /NON RECURRING RECEPT.		85522155.65
GRAND TOTAL		236133347.31
DIRECT RECURRING EXPENDITURE BY BASIC PAY		54890313.00



Teaching	42038093.00	
Non-Teaching	4186760.00	
Menials	8665460.00	
<u>BY GRADE PAY</u>		3890332.00
Teaching	1898532.00	
Non-Teaching	598000.00	
Menials	1393800.00	
<u>BY DEARNESS PAY</u>		0.00
Teaching	0.00	
Non-Teaching	0.00	
Menials	0.00	
<u>BY DEARNESS ALLOWANCE</u>		39471994.00
Teaching	20159814.00	
Non-Teaching	5727867.00	
Menials	13584313.00	
<u>BY HOUSE RENT ALLOWANCE</u>		10365741.00
Teaching	7483617.00	
Non-Teaching	914468.00	
Menials	1967656.00	
<u>BY CLA ALLOWANCE</u>		184559.00
Teaching	65159.00	
Non-Teaching	30720.00	
Menials	88680.00	
<u>BY VEHICLE ALLOWANCE</u>		1008515.00
Teaching	594082.00	
Non-Teaching	102237.00	
Menials	312196.00	
<u>V th PAY DIFFERENCE</u>		0.00
Teaching	0.00	
Non-Teaching	0.00	
Menials	0.00	
<u>VI th PAY DIFFERENCE</u>		0.00
Teaching	0.00	
Non-Teaching	0.00	
Menials	0.00	
<u>OTHER PAY DIFFERENCE</u>		0.00
Salary Difference Teaching	0.00	
Kuntith Vetan Difference Teaching	0.00	
<u>BY LEAVE ENCASHMENT SALARY NON-TEACHING</u>		0.00
Basic Pay	0.00	



Dearness Pay	0.00	
Dearness Allowance	0.00	
<u>BY LEAVE ENCASHMENT SALARY MENIALS</u>		0.00
Basic Pay	0.00	
Dearness Pay	0.00	
Dearness Allowance	0.00	
<u>BY CHB Salary</u>		1478400.00
Teaching	1478400.00	
<u>BY LTC</u>		0.00
Menials	0.00	
<u>BY MEDICAL REIMBURSEMENT</u>		341899.00
Teaching	341899.00	
Non-Teaching	0.00	
Menials	0.00	
<u>BY ALLOWANCES</u>		81968.00
Special Pay Teaching	46500.00	
Other Allowance Non-Teaching	0.00	
Cash Allowance	900.00	
Typing Allowance	0.00	
Washing Allowance	34568.00	
<u>BY UGC EXPENDITURE</u>		20103465.00
Autonomous Exp.	1644308.00	
UGC Human Right Education	0.00	
College with Potential for Excellence	0.00	
Minor Research Project	0.00	
Major Research Project	0.00	
Carrier Oriented Course	0.00	
ICSSR Conference (Economics)	0.00	
ICHR Conference Grant (History)	0.00	
IQAC Cell	0.00	
B.Voc. Grant	6653211.00	
B.Voc. Advance	1251000.00	
DST Fellowship Grant	0.00	
Community College Grant	1717803.00	
NUEPA Conference Grant	0.00	
RUSA Grant	8837143.00	
<u>BY DEADSTOCK</u>		1061411.00
Furniture Equipments	1056511.00	
Computer Deadstock	0.00	
Misc.Deadstock	4900.00	
<u>BY LIBRARY</u>		187576.00
Library Books	167236.00	
Periodicals	20340.00	



Book-Bank	0.00	
BY LABORATORY		
Laboratory Appartus	0.00	329919.00
Lab Current Exps.	329919.00	
BY GYMKHANA		
Gymkhana Equipments	139648.00	338437.00
Gymkhana Current Exps.	174757.00	
Magazine Exp.	0.00	
College Day	24032.00	
BY RENT & TAXES		
Munciple Tax	3073.00	3073.00
Building Rent	0.00	
BY OTHER EXPENDITURE		
Travelling Allowance	47019.00	9283477.06
Educational Tour	48610.00	
Binding Charges	4560.00	
College Garden	0.00	
Telephone Exp.	28713.00	
Internet Exp.	75996.00	
Electricity Charges	1003063.00	
Postage & Telegram	11525.00	
Reading Room/ News Paper	21605.00	
Printing & Stationery	62489.00	
Advertisment	0.00	
Repairs to Dead Stock	41850.00	
Uniform to Peon	81793.00	
Misc. Expenditure	273897.06	
Semister Exam Centre Exp.	105155.00	
Building Insurance	25833.00	
AMC Charges	221361.00	
Water Charges	18932.00	
Web Site Exp.	36597.00	
Refund of UGC Grant	346538.00	
Audit Fee	148418.00	
Cleaning Charges	123268.00	
UGC Advisory Committee Exp.	29032.00	
E.TDS Charges	25700.00	
EPF Consultancy Charges	0.00	
COC Course exp.	663655.00	
Computer Expenditure	153362.00	
Purchase of Forms	0.00	
Purchase of Prospectus	80640.00	
Purchase of Science Journal	241574.00	
Affiliation Fees	48240.00	
Identity Card	51730.00	
Kamava Shikha	5740.00	



Ad On Course Exp.	372609.00	
Convocation at College	8618.00	
Envior. Exp.	95250.00	
Paper Charges/ College Exam.	0.00	
Book Binding	0.00	
Seminar	840.00	
State/ National Seminar	7153.00	
College Freeship	0.00	
Autonomous Book Printing	0.00	
Autonomous College Exam. Exp.	1784932.00	
Vivek News Paper	21180.00	
Tution Fee Adjustment	1708000.00	
Supervision Charges	1258000.00	
BY NON-GRANT SALARY		2257363.00
Non-Grant Salary	2022770.00	
EPF Management Share	234593.00	
TOTAL DIRECT /NON RECURRING EXPENDITURE.		145278442.06
INDIRECT RECURRING EXPENDITURE		
REPAYMENT OF LOAN		
1) From Govt.	0.00	5623357.00
2) From Central Govt.	0.00	
3) From Other Grant	0.00	
4) From Private Trust Of Bodies	0.00	
5) From Management	5623357.00	
TO PROVIDENT FUND ACCOUNT		8595176.00
P.F. Deposit A.O.	5937100.00	
DCPS	2658076.00	
P.F.Withdrawl Non Refundable	0.00	
P.F.Withdrawl Refundable	0.00	
TO UNIVERSITY FEES		3243791.00
University Exam Fee	1165161.00	
Eligibility Fee	99875.00	
University Pro. Rata	97730.00	
Apatkalin Nidhi	32010.00	
Ashwamedh Nidhi	77178.00	
Lead College Fee	79400.00	
E.Mail Fee	48520.00	
Development Fee	1350.00	
SUYF	334967.00	
University Centre Exp.	565456.00	
Semister Exam Centre Exp.	0.00	
Central Assessment Exp.	666944.00	
University Development Fund	100.00	
Practical Exam Remuneration	0.00	
University Seminar	0.00	



SFU	63900.00	
Photo Copy Ans. Book Fee	2200.00	
Interzonal Sports	9000.00	
<u>TO SCHOLARSHIP ACCOUNT</u>		7914271.50
GOI Scholarship	2972058.50	
GOI Freeship	949415.00	
Govt. Open Merit Scholarship	0.00	
Physical Handicaped Scholarship	0.00	
Maths & Physlcs Merit Scholership	0.00	
Hindi Scholership	0.00	
AICTE Scholership	0.00	
Zonal Sports Scholership	0.00	
S.M.Dr. Bapuji Salunkhe Paritoshik	0.00	
Smt. Manjulabal Chavan Paritoshik	7500.00	
Dr. S.R.Patil Paritoshik	0.00	
Smt. Ratnabal Chougule Paritoshik	0.00	
Late Shri Vijay Charankar Prize	3000.00	
Late Rahul Hatti Paritoshik	0.00	
Prof. B.N.Patil Paritoshik	0.00	
Late Shri V.N.Kakatkar Paritoshik	700.00	
Best student of the Year Prize	0.00	
Raj. Chh. Shahu Maharaj Shikshan Shulk	3981600.00	
PTC Exam Fee	0.00	
MTC Exam Fee	0.00	
<u>TO OTHER RECEIPTS</u>		48025252.00
Prin. Jr. College	4716013.00	
Prin.M.Sc. (Chem.) Section	1984872.00	
Prin. BBA Section	4429138.00	
Prin. BCA Section	458999.00	
Prin. BCS Section	6028268.00	
Prin. Bio-Tech Section	559264.00	
Prin. Ladies Hostel	934750.00	
Prin. M.Sc.(Envi.Sci.) Section	57488.00	
Prin. M.Phil.(YCMOU) Section	0.00	
Income Tax	11973633.00	
Income Tax Other than Salary	103306.00	
Profession Tax	353225.00	
LIC	2395721.00	
Path Sanstha	4924965.00	
Bank Loan	0.00	
Provi. Fund Ind. & Sanstha Share	234593.00	
Krutadnyanata Nidhi	1067383.00	
Path Pedhy Divident	465909.00	
Dr. Bapuji Salunkhe Janma Shatabdi Nidhi	57411.00	
Family Court Recovery	60360.00	
C.M. Relief Fund (Keral Flood)	296592.00	
Staff Accidental Insurance	41418.00	
Student Welfare Fee	159950.00	
S.A.Fund	46820.00	



Alumini Fee	0.00	
Lead College Workshop	35670.00	
NSS A/c	89000.00	
Revenue Stamp	500.00	
Flag Day	5480.00	
Central Assessment Exp.(YCMOU)	214910.00	
M.Sc. Envlor.	0.00	
NCC Washing Allowance	15211.00	
Net Exam Remuneration	0.00	
Vivekanand Mahostav	8790.00	
Other Exam Exp.	5000.00	
Loksatta Lokankika Exp.	0.00	
Kalavishkar Ekankika Exp.	8790.00	
Dr. S.V. Kakatkar Deposit	0.00	
Path Sanstha Fixed Deposit	0.00	
Salary Advance Teaching	0.00	
Salary Advance Non-Teaching	0.00	
Salary Advance Peon	180000.00	
Bank Anamat	0.00	
Fee Anamat	0.00	
Salary Payable	0.00	
VCK Staff & students relief fund	180500.00	
CHB Advance	670000.00	
Individual Advance	5248283.00	
Laboratory Deposit	550.00	
Library Deposit	7680.00	
Auto. Exam. Deve. Fund	0.00	
Corpus Fund	0.00	
Light Deposit	4810.00	
Salary Deposit	0.00	
TOTAL INDIRECT NON RECURRING EXPENDITURE		73401847.50
BY CLOSING BALANCE		
Cash in hand		17474910.75
Bank of Maha. A/C No. 60001015464	42052.50	
Bank of Maharashtra 60321704959	79085.50	
Oriental Bank A/C No. 08882010001590	1030998.14	
Oriental Bank A/C No. 08882010001650	1828202.06	
Oriental Bank A/C No. 08882010001660	3227598.00	
Oriental Bank A/C No. 08882010011000	1283353.15	
Oriental Bank A/C No. 08882151003534	2859850.80	
Oriental Bank A/C No. 08882413000146	6853705.60	
	270065.00	
GRAND TOTAL		236155200.31

Op P V Phatak
 I/C PRINCIPAL
 VIVEKANAND College
 Kolhapur.



UDIN: 21137548 AAAAAU4132

For P V Phatak & Associates
 Chartered Accountants

Phatak
 CA Vrushali Phatak
 Partner
 Membership No. 137548