

Shri Swami Vivekanand Shikshan Sanstha's
VIVEKANAND COLLEGE (AUTONOMOUS), KOLHAPUR
Certificate course in Medical Laboratory Technology (CMLT)
Academic year: 2019-2020
Consultancy & COC Fees

Sr. No.	Name of the student	Consultancy Charges/Fees
1.	Patil Pranali Dattatray	3000/-
2.	Parit Tejswini Namdev	3000/-
3.	Patil Rajshri Sampatrao	3000/-
4.	Dange Nivedita Chandrakant	3000/-
5.	Shirole Dhanashree Ashok	3000/-
6.	Kamble Priyanka Balaso	3000/-
7.	Patil Samiksha Jivaji	3000/-
8.	Ranage Mayuri Vithhal	3000/-
9.	Falle Nilam Ramchandra	3000/-
10.	Pawar Shivaji Ganpati	3000/-
11.	Jadhav Shradhha Mangesh	3000/-
12.	Jamadar Ziya Riyaz	3000/-
13.	Mullani Simran Siraj	3000/-
14.	Rugge Poonam Kiran	3000/-
15.	Farakate Gitanjali Shivaji	3000/-
16.	Mane Sourabh Dattatray	3000/-
17.	Patil Pandurang Subhash	3000/-
18.	Sarang Anjali Balasaheb	3000/-
19.	Gurav Piyush Ramesh	3000/-
20.	Patil Dipak Dinkar	3000/-
21.	Patil Aviraj Anil	3000/-



22.	Bhosale Shwetal Akaram	3000/-
23.	Jadhav Amol Keraba	3000/-
24.	Udale Nivas Dagadu	3000/-
25.	Mahadik Satyam Nitin	3000/-
26.	Rasal Yogesh Dattatray	3000/-
27.	Jewrani Geeta Rajkumar	3000/-
28.	More Ashwini Pramod	3000/-
29.	Lad Gurunath Tukaram	3000/-
30.	Kamble Sneha Siddhu	3000/-
31.	Mane Rutuja Sanjay	3000/-
32.	Sanmukh Ankita Banda	3000/-
33.	Yadav Ashwini Jagannath	3000/-
34.	Hujare Prasad Lahu	3000/-
35.	Kamble Pratiksha Ananda	3000/-
36.	Chikhalkar Vaishali Deepak	3000/-
37.	Patil Aniket Dattatray	3000/-
38.	Divate Omkar Dilip	3000/-
39.	Patil Sudhir Pandit	3000/-
40.	Bhuyekar Mandar Tukaram	3000/-
41.	Yadav Pratiksha Bapuso	3000/-
42.	Jagtap Aniket Ramchandra	3000/-
43.	Salavi Sourabh Nandkumar	3000/-
44.	Bhaskar Avinash Parasu	3000/-
45.	Chougule Shukranti Namdev	3000/-
46.	Kamble Gorakh Anant	3000/-



47.	Chougule Sapana Anil	3000/-
48.	Kamble Akshay Sambhaji	3000/-
49.	Katle Kavita Ananda	3000/-
50.	Vadingekar Poonam Mahipati	3000/-
51.	Mahajan Prajakta Sunil	3000/-
52.	Pathan Nabil Iqbal	3000/-
53.	Redekar Sakshi Sunil	3000/-
54.	Patil Aditya Dilip	3000/-
55.	Kawade Deepmala Narayan	3000/-
56.	Patil Vinaya Vijay	3000/-
57.	Pol Rekha Rohan	3000/-
58.	Patil Prajkta Vishnu	3000/-
59.	Mole Komal Bharat	3000/-
60.	Kamble Aniket Jitendra	3000/-
61.	Patil Pravin Sarjerao	3000/-
62.	Patil Pratik Ravindra	3000/-
63.	Chougule Saurabh Maruti	3000/-
64.	Sakhare Aishwarya Rajendra	3000/-
65.	Rajadnya Chaitanya Milind	3000/-
66.	Redekar Aishwarya Babaso	3000/-
67.	Magar Kalyani Vijay	3000/-
68.	Patil Mahesh Bhimrao	3000/-
69.	Ghatage Sourabh Vijay	3000/-
70.	Nigade Dheeraj Baban	3000/-
71.	Munde Rameshwar Balaji	3000/-



72.	Chougule Omkar Shashikant	3000/-
73.	Chavan Sudeshna Suwarnsing	3000/-
74.	Mane Snehal Dilip	3000/-
75.	Shinde Shrikant Uday	3000/-
76.	Mullani Soaib Imamso	3000/-
77.	Kakade Rutuja Madan	3000/-
78.	Ombase Tejas Bajirao	3000/-
79.	Chougule Aniket Sardar	3000/-
80.	Wake Sham Manohar	3000/-
81.	Davari Prathmesh Rajan	3000/-
82.	Gurav Lata Gundopant	3000/-
83.	Yegade Ganesh Shankar	3000/-
84.	Ghotane Richa Ranjeet	3000/-
85.	More Shhradha Prakash	3000/-
86.	Khot Saniya Tanaji	3000/-
87.	Avadhut Pradnya Sunil	3000/-
88.	Sutar Shreya Sunil	3000/-
89.	Shinde Tejaswini Subhash	3000/-
90.	Varute Nilam Ananda	3000/-
91.	Patil Anushka Dhanaji	3000/-
92.	Ballal Aditya Ashok	3000/-
93.	Shingade Pandurang Bhagappa	3000/-
94.	Jadhav Rohan Ramdas	3000/-
95.	Chavan Sayali Shankar	3000/-
96.	Patil Snehal Tanaji	3000/-



97.	Naik Amit Rajaram	3000/-
98.	Bobade Shaharukh Dilshad	3000/-
99.	Kokate Vaishali Sadashiv	3000/-
100.	Kamble Dyaneshwar Mahadev	3000/-
101.	Ramane Suraj Balwant	3000/-
102.	Humbe Priyanka Vijay	3000/-
103.	Yadav Shubham Vilas	3000/-
104.	Bharankar Manali Santosh	3000/-
105.	Vhatkar Chetankumar Sukhdev	3000/-
106.	Hajare Snehal Satappa	3000/-
107.	Kamble Jaykumar Jaysingh	3000/-
108.	Chougule Pandurang Keraba	3000/-
109.	Katkar Aniket Ashok	3000/-
110.	Chougule Anuja Sunil	3000/-
111.	Gangadhare Rutika Balasaheb	3000/-
112.	Patil Trupti Sanjay	3000/-
113.	Khot Namrata Ajit	3000/-
114.	Jadhav Aishwarya Ajitkumar	3000/-
115.	Kamble Pratiksha Ganesh	3000/-
116.	Mitake Pradnya Shamrao	3000/-
117.	Chougule Prerana Raju	3000/-
	Total	3,51,000/-



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 (AUTONOMOUS), KOLHAPUR
Diploma course in Medical Laboratory Technology (DMLT)
Academic year: 2019-2020
Consultancy & COC Fees

Sr. No.	Name of the student	Consultancy Charges/Fees
1.	Shelke Anupriya Arjun	7000/-
2.	Nimaj Priyanka Dattatray	7000/-
3.	Khade Ankita Kalappa	7000/-
4.	Chavan Pradip Ramchandra	7000/-
5.	Sawant Avadhut Vithhal	7000/-
6.	Mulla Shahin Salim	7000/-
7.	Todkar Tejaswini Shankarrao	7000/-
8.	Waghare Priyanka Ramchandra	7000/-
9.	Patil Shilpa Ganpati	7000/-
10.	Kakare Jyoti Maruti	7000/-
11.	Patil Nikita Balaso	7000/-
12.	Shipekar Pooja Pundalik	7000/-
13.	Kavathekar Kajal Sahebaji	7000/-
14.	Patil Shraddha Sanjay	7000/-
15.	Chandekar Rutuja Jotiram	7000/-
16.	Jadhav Rutuja Ashok	7000/-
17.	Ghudubhai Simran Shahabuddin	7000/-
18.	Magdum Shubham Shantinath	7000/-
19.	Ghumai Pramod Baburao	7000/-
20.	Kamble Pradip Ananda	7000/-



21.	Jadhav Satish Tanaji	7000/-
22.	Patil Arjun Umesh	7000/-
23.	Jadhav Vaibhav Hindurao	7000/-
24.	Gaikwad Kajal Vasant	7000/-
25.	Sutar Aditya Gunaji	7000/-
26.	Salokhe Tejaswi Dagadu	7000/-
27.	Pinjare Sayali Sanjay	7000/-
28.	Bhagwat Prathmesh Bhagwanrsinh	7000/-
29.	Kendre Shrinivas Vasant	7000/-
30.	Babar Shradha Dhondiram	7000/-
31.	Gurav Rushikesh Balkrishna	7000/-
32.	Mulla Yasmin Nasaruddin	7000/-
33.	Kulkarni Vadantika Chamdrakant	7000/-
34.	Shelar Sayali Prakash	7000/-
35.	Mujawar Ayan Dastagir	7000/-
36.	Khot Nikita Ajit	7000/-
37.	Patil Deepa Dattatray	7000/-
38.	Potdar Shital Sanjay	7000/-
39.	Patil Tejswini Vasant	7000/-
40.	Patil Vaibhav Krushnat	7000/-
41.	Sonavane Pratmesh Chandrakant	7000/-
42.	Bhure Prachi Chhagan	7000/-
43.	Kamate Aarati Sunil	7000/-
44.	Jagtap Swapnali Sanjay	7000/-
45.	Sawant Pravin Bhimrao	7000/-




46.	Patil Amruta Ravindra	7000/-
47.	Lambu Saloni Vijay	7000/-
48.	Varpe Vaibhav Bajirao	7000/-
49.	Patil Akash Bandopant	7000/-
50.	Kamble Pradnya Amar	7000/-
51.	Shinde Shritkirti Shivaji	7000/-
52.	Patil Pratiksha Bajarang	7000/-
53.	Patel Shadab Nurmohammad	7000/-
54.	Patil Rohini Sadashiv	7000/-
55.	Panari Prasad Vilas	7000/-
56.	Kumbhar Ganesh Mahadev	7000/-
57.	Gaikwad Koustubh Suraj	7000/-
58.	Kumbhar Shubham Bhagwan	7000/-
59.	Kerlekar Shrinivas Nandkumar	7000/-
60.	Kumbhar Vidya Lakshman	7000/-
61.	Gurav Pratiksha Sardar	7000/-
62.	Chavan Indrajit Devappa	7000/-
63.	Salokhe Nikita Kishor	7000/-
64.	Desai Ashpak Rafik	7000/-
65.	Dhanagar Krishna Appasaheb	7000/-
66.	Killedar Rutuja Rohan	7000/-
67.	Mulla Safiya Irshad	7000/-
68.	Shinde Sushilkumar Sanjay	7000/-
69.	Yadav Vaishali Krishna	7000/-
70.	Kasote Karan Sunil	7000/-



71.	Patil Jaydip Bajirao	7000/-
72.	Bhosale Tejashri Mahadev	7000/-
73.	Sabale Snehal Vilas	7000/-
74.	Patil Akshay Sadashiv	7000/-
75.	Bhosale Harshada Eknath	7000/-
76.	Patil Dattatray Balawant	7000/-
77.	Patil Shraddha Tanaji	7000/-
78.	Vhatakar Pranjali Sukhdeo	7000/-
79.	Patil Nandini Krishnat	7000/-
80.	Kumbhar Rohini Sadashiv	7000/-
81.	Sankapal Rutuja Sanjay	7000/-
82.	Pawar Monali Nanaso	7000/-
83.	Patil Amruta Sanjay	7000/-
84.	Patil Amruta Ashok	7000/-
85.	Patil Rohini Vasant	7000/-
86.	Chougule Tejashri Tanaji	7000/-
87.	Yadav Shilpa Uttam	7000/-
88.	Bhopale Vaibhavshali Vijay	7000/-
89.	Patil Madhuri Vilas	7000/-
90.	More Swati Bhakti	7000/-
91.	Chavan Sarita Anil	7000/-
92.	Nalawade Laxman Dnyandev	7000/-
93.	Vathare Safin Altaf	7000/-
94.	Patil Pradnya Prakash	7000/-
95.	Kothiwale Sampada Ananda	7000/-



96.	Chougule Dipalee Bhagvan	7000/-
97.	Varute Rutuja Sambhaji	7000/-
98.	Jamadar Jasmin Sikandar	7000/-
99.	Naikwadi Khadija Mubarak	7000/-
100.	Gaikwad Chandrakant Sadashiv	7000/-
101.	Patil Satish Pandurang	7000/-
102.	Gaikwad Sanjay Shiva	7000/-
103.	Patil Prakash Ananda	7000/-
104.	Patil Shital Prakash	7000/-
105.	Nikal Snehal Gajanan	7000/-
106.	Shete Priyanka Pandurang	7000/-
107.	Mastur Shruti Vyanktesh	7000/-
108.	Chavan Priyanka Narayan	7000/-
109.	Khot Sandesh Sambhaji	7000/-
110.	Shete Rutuja Babaso	7000/-
111.	Chougule Varsha Sunil	7000/-
112.	Arade Ashwini Namdev	7000/-
113.	Miraje Pooja Yashvant	7000/-
114.	Patil Shubhangi Sambhaji	7000/-
115.	Nale Nilam Nivas	7000/-
	Total	8,05,000/-


Finance Officer

FINANCE OFFICER
VIVEKANAND COLLEGE, KOLHAPUR
(EMPOWERED AUTONOMOUS)




Dr. R. R. Kumbhar
Principal

PRINCIPAL
VIVEKANAND COLLEGE
KOLHAPUR (AUTONOMOUS)

Shri Swami Vivekanand Shiksha Sanstha's
VIVEKANAND COLLEGE, KOLHAPUR

(SENIOR COLLEGE)

RECEIPT AND PAYMENT ACCOUNT FOR THE YEAR ENDED 31/03/2020

DIRECT RECEIPT

	AMOUNT RS.	AMOUNT RS.		AMOUNT RS.	AMOUNT RS.
TO GOVT. GRANTS		113,438,098.00	BY SALARY EXPENDITURE		
Salary Grant	111,388,199.00		TEACHING		73,754,197.00
Non Salary Grant	1,708,000.00		Basic Pay Teaching	42,038,093.00	
Medical Reimbursement Grant	341,899.00		G.P. Teaching	1,898,532.00	
			D.A. Teaching	20,159,814.00	
			HRA Teaching	7,483,617.00	
TO Z.P. GRANTS		21,185.00	CLA. Teaching	65,159.00	
EBC Grant	-		T.A. Teaching	594,082.00	
MTC Fee Grant	-		Special Pay Teaching	48,500.00	
PTC Fee Grant	21,185.00		CHB Salary	1,478,400.00	
Ex-Jawan Fee Grant	-		NON-TEACHING		11,560,052.00
			Basic Pay Non Teaching	4,188,780.00	
			G.P. Non Teaching	598,000.00	
			D.A. Non Teaching	5,727,867.00	
			HRA Non Teaching	914,468.00	
			CLA. Non Teaching	30,720.00	
			T.A. Non Teaching	102,237.00	
			Vith Pay Difference Non-Teaching	-	
			Other Allowance	-	
			MENIALS		26,012,105.00
			Basic Pay Menials	8,666,460.00	
TO FEES FROM STUDENTS		2,324,224.00	G.P. Menials	1,393,800.00	
College Fee	-		D.A. Menials	13,584,313.00	
Admission Fees	28,100.00		HRA Menials	1,967,656.00	
Tuition Fees	1,483,586.50		CLA. Menials	88,680.00	
Library Fees	137,287.50		T.A. Menials	312,196.00	
Gymkhana Fees	219,897.50		Vith Pay Difference Menials	-	
Laboratory Fees	101,977.50				
			LEAVE INCASHMENT SALARY		
Magazine Fees	114,520.00		NON TEACHING		
College Day	98,160.00		Basic Pay	-	
T.C. Fees	37,250.00		Dearness Pay	-	
College Exam	99,030.00		Dearness Allowance	-	
Health Insurance	4,415.00				
			LEAVE INCASHMENT SALARY		
			MENEALS		
			Basic Pay	-	
			Dearness Pay	-	
			Dearness Allowance	-	
			BY OTHER ALLOWANCES		35,468.00
			Cash Allowance	900.00	
			Typing Allowance	-	
			Washing Allowance	34,568.00	
			BY LTC		
			LTC Concession Teaching	-	
			LTC Concession Non Teaching	-	
			LTC Concession Menials	-	
			BY MEDICAL EXP.		341,899.00
			Medical Reimbursement Teaching	341,899.00	
			Medical Reimbursement Non Teac	-	
			Medical Reimbursement Menials	-	
			BY FURNITURE & DEADSTOCK		1,081,411.00
TO OTHER RECEIPTS		16,121,368.50	Deadstock	1,056,511.00	
Identity Card	103,920.00		Misc. Deadstock	4,900.00	
Laboratory Breakage	164,401.00		Computer Dead Stock	-	
Cost of Library Books	2,979.00				
Magazine Advert.	71,700.00		BY LIBRARY EXPENDITURE		187,576.00



Sale of Prospectus	83,360.00	Library Books	167,235.00	
Sale of Science Journals	236,120.00	Library Books M.Sc.	-	
Sale of Autonomous Books	9,390.00	Book Bank	-	
Sale of Scrap Paper/Material	-	Periodicals	20,340.00	
Sale of Forms	6,480.00	BY LABORATORY EXPENDITURE		329,919.00
Ad on Course Fee	1,809,650.00	Laboratory Equipments	-	
Conference Contribution	-	Lab. Chemicals & Current Exp.	329,919.00	
Bank Interest	692,631.00	BY GUMKHANA EXPENDITURE		339,437.00
Fixed Deposit Interest	29,319.00	Gymkhana Equipments	139,648.00	
Computer Fees	1,108,245.00	Gymkhana Current Exp.	174,757.00	
Bio-Tech Fees	1,017,522.50	Magazine Exp.	-	
Microbiology Fees	512,532.50	College Day	24,032.00	
Non Grant Fee	2,920,708.50	BY OTHER EXPENDITURE		3,599,971.05
Envior. Fee	236,910.00	Travelling Allowance	47,019.00	
COC Course Fee	898,000.00	Educational Tour	48,610.00	
Book-Bank	14,850.00	Binding Charges	4,560.00	
Autonomous College Grant	-	College Garden	-	
Autonomous Exam Fee	2,751,831.00	Telephone Exp.	28,713.00	
Other Fee	-	Internet Exp.	75,996.00	
B. Vocational	3,256,040.00	Electricity Charges	1,003,063.00	
Vivek Periodicals	32,730.00	Postage & Telegram	11,525.00	
Bonafide Certificate Fee	-	Reading Room/ News Paper	21,605.00	
Excess Fee	-	Printing & Stationery	62,489.00	
Online Registration Fee	263,430.00	Advertisement	-	
Vivekanand Mahotsav	28,218.00	Repairs to Dead Stock	41,850.00	
Consultancy charges	48,550.00	Uniform to Peon	81,793.00	
State /National Seminar	21,853.00	Misc. Expenditure	273,897.06	
		Semister Exam Centre Exp.	105,155.00	
		Building Insurance	25,833.00	
		AMC Charges	221,361.00	
		Water Charges	18,932.00	
		Web Site Exp.	36,597.00	
		Refund of UGC Grant	346,538.00	
		Audit Fee	148,418.00	
		Cleaning Charges	123,268.00	
		UGC Advisory Committee Exp.	29,032.00	
		E.TDS Charges	25,700.00	
		EPF Consultancy Charges	-	
		COC Course exp.	663,655.00	
		Computer Expenditure	153,362.00	
		BY EDUCATIONAL EXPENDITURE		4,362,814.00
		Purchase of Forms	-	
		Purchase of Prospectus	80,640.00	
		Purchase of Science Journal	241,574.00	
		Affiliation Fees	48,240.00	
		Identity Card	51,730.00	
		Kamava Shikha	5,740.00	
		Ad On Course Exp.	372,809.00	
		Convocation at College	8,618.00	
		Envior. Exp.	95,250.00	
		Paper Charges/ College Exam.	-	
		Book Binding	-	
		Training camp/workshop	840.00	
		State/ National Seminar	7,153.00	
		College Freeship	-	
		Autonomous Book Printing	-	
		Autonomous College Exp.	1,644,308.00	
		Autonomous College Exam. Exp.	1,784,932.00	
		Vivek News Paper	21,180.00	
		Autonomous College Grant	-	
		BY Corporation Tax		3,073.00
		BY Supervision Charges		1,258,000.00
		BY Non-Grant Salary		2,022,770.00
		BY Provident Fund Sanatha Share		234,593.00
		BY Tution Fee Adjustment		1,708,000.00
TOTAL DIRECT RECEIPT		TOTAL DIRECT PAYMENT		
	131,902,878.50		128,819,285.06	



INDIRECT RECEIPT	AMOUNT RS.	AMOUNT RS	INDIRECT PAYMENT	AMOUNT RS.	AMOUNT RS.
TO SECRETARY SSVSS KOLHAPUR		12,638,432.60	BY SECRETARY SSVSS KOLHAPUR		8,823,367.00
TO PROVIDENT FUND A/C		8,595,176.00	BY PROVIDENT FUND A/C		8,595,176.00
Provident Fund Deposit	5,937,100.00		Provident Fund Deposit A.O.	5,937,100.00	
DCPS	2,658,076.00		DCPS	2,658,076.00	
Provident Fund Withdrawal (Non-Refundable)	-		Provident Fund Withdrawal (Non-Refundable)	-	
Provident Fund Withdrawal (Refundable)	-		Provident Fund Withdrawal (Refundable)	-	
TO UGC GRANTS		3,153,400.00	BY UGC EXPENDITURE		18,459,157.00
UGC Human Right Education College with Potential for Excellence	1,376,000.00		UGC Human Right Education College with Potential for Excellence	-	
Minor Research Project	-		Minor Research Project	-	
Major Research Project	-		Major Research Project	-	
Carrier Oriented Course	-		Carrier Oriented Course	-	
ICSSR Conference (Economics)	-		ICSSR Conference (Economics)	-	
ICHR Conference Grant (History)	-		ICHR Conference Grant (History)	-	
IQAC Cell	-		IQAC Cell	-	
B.Voc. Grant	346,400.00		B.Voc. Grant	6,653,211.00	
B.Voc. Advance	1,251,000.00		B.Voc. Advance	1,251,000.00	
DST Fellowship Grant	-		DST Fellowship Grant	-	
Community College Grant	180,000.00		Community College Grant	1,717,803.00	
NUEPA Conference Grant	-		NUEPA Conference Grant	-	
RUSA Grant	-		RUSA Grant	8,837,143.00	
TO SALARY DEDUCTIONS		22,043,909.00	BY SALARY DEDUCTIONS		21,974,518.00
Income Tax	12,072,950.00		Income Tax	11,973,633.00	
Income Tax Other than Salary	101,897.00		Income Tax Other than Salary	103,308.00	
Profession Tax	364,925.00		Profession Tax	353,225.00	
LIC	2,396,624.00		LIC	2,395,721.00	
Path Sanstha	4,925,265.00		Path Sanstha	4,924,965.00	
Bank Loan	-		Bank Loan	-	
Provl. Fund Ind. & Sanstha Share	234,593.00		Provl. Fund Ind. & Sanstha Share	234,593.00	
Krutadnyanata Nidhi	1,067,383.00		Krutadnyanata Nidhi	1,067,383.00	
Path Pedtry Divident	465,909.00		Path Pedtry Divident	465,909.00	
Dr. Bapuji Salunkhe Janma Shatabdi Nidhi	57,411.00		Dr. Bapuji Salunkhe Janma Shatabdi Nidhi	57,411.00	
Family Court Recovery	60,360.00		Family Court Recovery	60,360.00	
C.M. Relief Fund	296,592.00		C.M. Relief Fund (Keral Flood)	296,592.00	
Staff Accidental Insurance	-		Staff Accidental Insurance	41,418.00	
TO INTRA BRANCH A/C		19,168,792.00	BY INTRA BRANCH A/C		19,168,792.00
Prin. Jr. College	4,716,013.00		Prin. Jr. College	4,716,013.00	
Prin.M.Sc. (Chem.) Section	1,984,872.00		Prin.M.Sc. (Chem.) Section	1,984,872.00	
Prin. BBA Section	4,429,138.00		Prin. BBA Section	4,429,138.00	
Prin. BCA Section	458,999.00		Prin. BCA Section	458,999.00	
Prin. BCS Section	6,028,268.00		Prin. BCS Section	6,028,268.00	
Prin. Bio-Tech Section	559,264.00		Prin. Bio-Tech Section	559,264.00	
Prin. Ladies Hostel	934,750.00		Prin. Ladies Hostel	934,750.00	
Prin. M.Sc.(Envi.Sci.) Section	57,488.00		Prin. M.Sc.(Envi.Sci.) Section	57,488.00	
Prin. M.Phil.(YCMOU) Section	-		Prin. M.Phil.(YCMOU) Section	-	
TO SCHOLARSHIP A/C		11,380,218.50	BY SCHOLARSHIP A/C		7,914,271.50
GOI Scholarship	3,854,845.00		GOI Scholarship	2,972,056.50	
GOI Freshship	1,521,717.00		GOI Freshship	949,415.00	
Govt. Open Merit Scholarship	-		Govt. Open Merit Scholarship	-	
Physical Handicaped Scholarship	11,140.00		Physical Handicaped Scholarship	-	
PMSSS	19,810.00		PMSSS	-	
Hindi Scholership	-		Hindi Scholership	-	
AICTE Scholership	-		AICTE Scholership	-	
Zonal Sports Scholership	-		Zonal Sports Scholership	-	
S.M.Dr. Bapuji Salunkhe Paritoshik	-		S.M.Dr. Bapuji Salunkhe Paritoshik	-	
Pri.Dr.H.B.Patil Paritoshik	7,500.00		Pri.Dr.H.B.Patil Paritoshik	7,500.00	
Reliance Foundation Youth soprts	10,000.00		Reliance Foundation Youth soprts	-	
Smt. Ratnabai Chougule Paritoshik	-		Smt. Ratnabai Chougule Paritoshik	-	
D.A.Patil Paritoshik	3,000.00		D.A.Patil Paritoshik	3,000.00	
Late Rahul Hatti Paritoshik	-		Late Rahul Hatti Paritoshik	-	
Prof. B.N.Patil Paritoshik	-		Prof. B.N.Patil Paritoshik	-	
Late Shri V.N.Kakatkar Paritoshik	700.00		Late Shri V.N.Kakatkar Paritoshik	700.00	
Best student of the Year Prize	-		Best student of the Year Prize	-	
Raj. Chh. Shahu Maharaj Shikshar	5,951,606.60		Shikshan Shulk	3,981,600.00	
PTC Exam Fee	-		PTC Exam Fee	-	
MTC Exam Fee	-		MTC Exam Fee	-	



TO UNIVERSITY A/C		4,074,022.00	BY UNIVERSITY A/C		3,243,791.00
University Exam Fee	1,204,571.00		University Exam Fee	1,165,161.00	
Eligibility Fee	103,270.00		Eligibility Fee	99,875.00	
University Pro. Rata	68,277.50		University Pro. Rata	97,730.00	
Apatkalin Nidhi	25,052.50		Apatkalin Nidhi	32,010.00	
Ashwamedh Nidhi	79,020.00		Ashwamedh Nidhi	77,178.00	
Lead College Fee	68,602.50		Lead College Fee	79,400.00	
E-Mail Fee	131,100.00		E-Mail Fee	48,520.00	
Development Fee	150,575.00		Development Fee	1,350.00	
SUYF	148,630.00		SUYF	334,967.00	
University Centre Exp.	1,135,694.00		University Centre Exp.	565,456.00	
Semister Exam Centre Exp.	-		Semister Exam Centre Exp.	-	
Central Assessment Exp.	856,970.00		Central Assessment Exp.	666,944.00	
University Development Fund	31,543.00		University Development Fund	100.00	
Practical Exam Remuneration	-		Practical Exam Remuneration	-	
University Seminar	-		University Seminar	-	
SFU	59,507.50		SFU	63,900.00	
Photo Copy Ans. Book Fee	2,200.00		Photo Copy Ans. Book Fee	2,200.00	
Interzonal Sports	9,000.00		Interzonal Sports	9,000.00	
TO OTHER FEES		2,468,868.65	BY OTHER FEES		1,620,621.00
Student Welfare Fee	128,792.00		Student Welfare Fee	159,950.00	
S.A.Fund	128,317.50		S.A.Fund	46,820.00	
Alumni Fee	-		Alumni Fee	-	
Lead College Workshop	84,000.00		Lead College Workshop	35,670.00	
NSS A/c	142,500.00		NSS A/c	89,000.00	
Revenue Stamp	1,950.00		Revenue Stamp	500.00	
Earn & Learn	5,480.00		Earn & Learn	5,480.00	
Central Assessment Exp.(YCMOU)	214,910.00		Central Assessment Exp.(YCMOU)	214,910.00	
M.Sc. Enviror.	-		M.Sc. Enviror.	-	
NCC Washing Allowance	15,211.00		NCC Washing Allowance	15,211.00	
Net Exam Remuneration	-		Net Exam Remuneration	-	
V.S.Khandekar Vyankhanmala	-		V.S.Khandekar Vyankhanmala	8,790.00	
Other Exam Exp.	78,368.00		Other Exam Exp.	5,000.00	
Loksatta Lokankika Exp.	-		Loksatta Lokankika.Exp.	-	
University Seminar	8,790.00		University Seminar	8,790.00	
Dr. S.V. Kakatkar Deposit	-		Dr. S.V. Kakatkar Deposit	-	
Path Sanstha Fixed Deposit	-		Path Sanstha Fixed Deposit	-	
Salary Advance Teaching	-		Salary Advance Teaching	-	
Salary Advance Non-Teaching	-		Salary Advance Non-Teaching	-	
Salary Advance Peon	-		Salary Advance Peon	180,000.00	
Bank Anamat	57,587.00		Bank Anamat	-	
Fee Anamat	50,175.15		Fee Anamat	-	
Salary Payable	1,242,736.00		Salary Payable	-	
VCK Staff & students relief fund	252,052.00		VCK Staff & students relief fund	180,500.00	
CHB Advance	30,000.00		CHB Advance	670,000.00	
Bank FD	30,000.00		Bank FD	-	
TO DEPOSITS		474,069.00	BY DEPOSITS		13,040.00
Laboratory Deposit	22,850.00		Laboratory Deposit	550.00	
Library Deposit	131,450.00		Library Deposit	7,680.00	
Auto. Exam. Deve. Fund	-		Auto. Exam. Deve. Fund	-	
Corpus Fund	319,769.00		Corpus Fund	-	
Light Deposit	-		Light Deposit	4,810.00	
Salary Deposit	-		Salary Deposit	-	
TO Individual Advance		4,777,668.00	BY Individual Advance		5,248,263.00
TOTAL INDIRECT RECEIPT		88,676,565.65	TOTAL INDIRECT PAYMENT		91,861,004.50
TO OPENING CASH & BANK BALANCE		15,676,769.16	BY CLOSING CASH & BANK BALANCE		17,474,910.75
Cash in hand	23,110.00		Cash in hand	42,052.50	
Bank of Maha. A/C No. 600010154	(801.40)		Bank of Maha. A/C No. 600010154	79,085.50	
Bank of Maharashtra 60321704956	9,778,032.30		Bank of Maharashtra 60321704956	1,030,998.14	
Oriental Bank A/C No. 0888201000	143,844.58		Oriental Bank A/C No. 0888201000	1,828,202.08	
Oriental Bank A/C No. 0888201000	325,939.33		Oriental Bank A/C No. 0888201000	3,227,598.00	
Oriental Bank A/C No. 0888201000	524,618.85		Oriental Bank A/C No. 0888201000	1,283,353.15	
Oriental Bank A/C No. 0888201001	1,438,624.00		Oriental Bank A/C No. 0888201001	2,859,850.80	
Oriental Bank A/C No. 0888215100	3,219,861.50		Oriental Bank A/C No. 0888215100	6,853,705.80	
Oriental Bank A/C No. 0888241300	123,540.00		Oriental Bank A/C No. 0888241300	270,065.00	
GRAND TOTAL		236,165,200.31	GRAND TOTAL		236,165,200.31

(Signature)
 I/C PRINCIPAL
 Vivekanand College
 Kolhapur.

UDIN : 21137548 AAAAUV4132
 For P V Phatak & Associates
 Chartered Accountants

(Signature)
 CA Vrushal Phatak
 Partner
 Membership No.137548

