

Shri Swami Vivekanand Shikshan Sanstha's
VIVEKANAND COLLEGE (AUTONOMOUS), KOLHAPUR
Certificate course in Medical Laboratory Technology (CMLT)
Academic year: 2020-2021
Consultancy & COC Fees

Sr. No.	Name of the student	Consultancy Charges/Fees
1.	Kumbhar Prajakta Suhas	3000/-
2.	Patil Dhanashri Shashikant	3000/-
3.	Patil Shivani Ramchandra	3000/-
4.	More Sakshi Sanjay	3000/-
5.	Jambhale Snehal Tanaji	3000/-
6.	Gaikwad Pratiksha Ashok	3000/-
7.	Mullani Aiesha Zakir	3000/-
8.	Patil Rohit Vilas	3000/-
9.	Gavali Nikita Sarjerao	3000/-
10.	Vharamble Sakshi Krishnat	3000/-
11.	Katake Sayali Kiran	3000/-
12.	Flilage Sharvari Sanjay	3000/-
13.	Pachgavkar Mahesh Tanaji	3000/-
14.	Pachgavkar Jaydip Tanaji	3000/-
15.	Madhik Disha Kailas	3000/-
16.	Powar Aditya Shivaji	3000/-
17.	Patil Vaishnav Vishu	3000/-
18.	Warke Pranjali Pandurang	3000/-
19.	Kamble Jayraj Nandkumar	3000/-
20.	Kamble Aniket Mansing	3000/-
21.	More Shweta Santosh	3000/-
22.	Mujawar Muskan Sardar	3000/-



23.	Kamble Prathamesh Ashok	3000/-
24.	Kamble Prajval Maruti	3000/-
25.	Bate Omkar Rajaram	3000/-
26.	Chavan Sakshi Suwarnsing	3000/-
27.	Jadhav Sayali Sunil	3000/-
28.	Bejwadkar Ekta Sunil	3000/-
29.	Yadav Shivkumar Subhash	3000/-
30.	Salgar Nandini Balaso	3000/-
31.	Chougale Pratiksha Jaysing	3000/-
32.	Bhosale Aashlesha Shivraj	3000/-
33.	Jadhav Vivek Jaywant	3000/-
34.	Patil Megha Vitthal	3000/-
35.	Patil Prathamesh Datatray	3000/-
36.	Atigre Sanyogita Mahadev	3000/-
37.	Manurel Rohan Rajshekhar	3000/-
38.	Katale Mayur Manohar	3000/-
39.	Shinde Omkar Dilip	3000/-
40.	Biradar Sushant Narsing	3000/-
41.	Malodi Farida Dastagir	3000/-
42.	Asawale Vaishnavi Dipak	3000/-
43.	Kumbhar Rasika Annaso	3000/-
44.	Dangat Omkar Gajanan	3000/-
45.	Ghorpade Laxmanrao Santaji	3000/-
46.	Devatale Karuna Krishnat	3000/-
47.	Ingawale Rohini Ashok	3000/-
48.	Jugale Anjali Mahaveer	3000/-
49.	Patil Sanskruti Netaji	3000/-



50.	Sase Rutuja Rajan	3000/-
51.	Patil Sanika Suryakant	3000/-
52.	Jadhav Pratik Mahadev	3000/-
53.	Ghorpade Netra Avinash	3000/-
54.	Gajbar Sairaj Sanjay	3000/-
55.	Dhanavade Suchitra Balaso	3000/-
56.	Todkar Sumit Suresh	3000/-
57.	Mujawar Samir Raju	3000/-
58.	Batunge Radha Bharat	3000/-
59.	Nanundre Neha Krishnat	3000/-
60.	Jadhav Janaki Dinkar	3000/-
61.	Zanjage Sayali Baburao	3000/-
62.	Bajage Shweta haridas	3000/-
63.	Gurav Prasad Sanjay	3000/-
64.	Jadhav Sakshi Avinash	3000/-
65.	Kamble Sachin Tatoba	3000/-
66.	Koli Rutuja Khanderao	3000/-
67.	Desai Harshavardhan Subhash	3000/-
68.	Mole Shekhar Krushnat	3000/-
69.	Karande Krushnat Sunil	3000/-
70.	Mane Pranav Vasant	3000/-
71.	Yadav Yogesh Sanjay	3000/-
72.	Kolpate Rutuja Prakash	3000/-
73.	Patil Gaurav Ankush	3000/-
74.	Jadhav Ankita Raghunath	3000/-
75.	Mahadik Ishwari Sadashiv	3000/-
76.	Kamble Tejaswini Maruti	3000/-



77.	Kadam Vijay Sanjay	3000/-
78.	Powar Swanand Bajirao	3000/-
79.	Shivtankar Subham Aanant	3000/-
80.	Kamble Anjali Sanjay	3000/-
81.	Kawthekar Safia Mohammad Rafiq	3000/-
82.	Mohite Prerana Pravin	3000/-
83.	Wadkar Dipali Dadaso	3000/-
84.	Kumbhar Aruna Suresh	3000/-
85.	Chindake Ashwini Sadashiv	3000/-
86.	Kale Adarsh Uday	3000/-
87.	Londhe Subham Nandkumar	3000/-
88.	Kamble Sampada Bajirav	3000/-
89.	Bhandigare Pratham Rajendra	3000/-
90.	Ranage Snehal Kundan	3000/-
91.	Kacchi Suweba Akram	3000/-
92.	Patil Vishwajit Sudhakar	3000/-
93.	Patil Shon Krishnat	3000/-
94.	Jamadar Namira Salim	3000/-
95.	Malavi Rushikesh Devappa	3000/-
96.	Bandwal Aman Shabbir	3000/-
97.	Powar Ritesh Rajendra	3000/-
98.	Nadaf Sunehara Ayyaj	3000/-
99.	Patil Akshay Maruti	3000/-
100.	Bansode Sachin Adesh	3000/-
101.	Machhale Sourabh Chandan	3000/-
102.	Mugade Suhant Raghunath	3000/-
103.	Patil Trupti Suresh	3000/-



104.	Sonar Rahul Suresh	3000/-
105.	Nangare Surendra Balvant	3000/-
106.	Sawant Siddhi Amar	3000/-
107.	Aavade Suraj Natha	3000/-
108.	Patel Muskan Salim	3000/-
109.	Patil Harshavardhan Ashok	3000/-
110.	Patil Rajvardhan Ashok	3000/-
111.	Patil Sachin Madhukar	3000/-
112.	Sawant Sandip Sudarshan	3000/-
113.	Patil Gopinath Mahadev	3000/-
114.	Salokhe Suraj Rajendra	3000/-
115.	Koli Rugveda Vijay	3000/-
116.	Gaikwad Nikita Gajanan	3000/-
117.	Khavare Pooja Santosh	3000/-
118.	Patil Nikhil Ananda	3000/-
119.	Godage Namrata Kalyan	3000/-
120.	Sathe Pranav Nagesh	3000/-
	Total	3,60,000/-



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: 2020-2021
Consultancy & COC Fees

Sr. No.	Name of the student	Consultancy Charges/Fees
1.	Harale Pavan Ananda	7000/-
2.	Patole Suraj Jagannath	7000/-
3.	Kamble Vishal Bandu	7000/-
4.	Mali Sunil Vasant	7000/-
5.	Barwade Sneha Suhas	7000/-
6.	Patil Trupti Tanaji	7000/-
7.	Shinde Shivani Vikram	7000/-
8.	Patil Payal Mahendra	7000/-
9.	Kamble Shailendra Ramesh	7000/-
10.	Chopade Amruta Raju	7000/-
11.	Dudam Jyoti Shrinivas	7000/-
12.	Belenkar Komal Dattaram	7000/-
13.	Patil Pandharinath Vitthal	7000/-
14.	Aragade Anuradha Ashok	7000/-
15.	Sankapal Nikita Rajendra	7000/-
16.	Patil Sanika Tanaji	7000/-
17.	Sawant Yash Anil	7000/-
18.	Jagadale Tejswani Tanaji	7000/-
19.	Patil Ankita Krushnat	7000/-
20.	Sulgave Dharati Rajaram	7000/-
21.	Ghodake Pruthviraj	7000/-



22.	Atigre Abhishesk Pandurang	7000/-
23.	Kalamkar Supriya Dilip	7000/-
24.	More Shraddha Prakash	7000/-
25.	Varute Nilam Ananda	7000/-
26.	Patil Anushka Dhanaji	7000/-
27.	Hajare Snehal satapa	7000/-
28.	Chavan Sayali Shankar	7000/-
29.	Shinde Tejaswini Subhash	7000/-
30.	Chougale Shukranti Namdev	7000/-
31.	Humbe Priyanka Vijay	7000/-
32.	Magar Kalyani Vijay	7000/-
33.	Ranage mayuri Vitthal	7000/-
34.	Patil Samiksha jivaji	7000/-
35.	Falle Nilam Ramchandra	7000/-
36.	Sayyad Aarzo Salim	7000/-
37.	Chougale Sapana Anil	7000/-
38.	Jagtap Aniket Ramchandra	7000/-
39.	Avdhut Pradnya Sunil	7000/-
40.	Kamble Jaykumar Jaysing	7000/-
41.	Salavi Sourabh Nandkumar	7000/-
42.	Kakade Rutuja madan	7000/-
43.	Vadingekar Poonam Mahipati	7000/-
44.	Nigade Dhiraj Baban	7000/-
45.	Mane Sourabh D.	7000/-
46.	Patil Pratik R.	7000/-
47.	Patil Aditya Dilip	7000/-
48.	Mane Siddhesh Rahul	7000/-



49.	Patil Pravin Sarjerao	7000/-
50.	Chougale Saurabh Maruti	7000/-
51.	Bharanakar Manali Santosh	7000/-
52.	Khot Saniya Tanaji	7000/-
53.	Shinde Pragati Bhagavan	7000/-
54.	Munde Rameshwar balaji	7000/-
55.	Kamble Pratiksha Aananda	7000/-
56.	Mahadik Satyam Nitin	7000/-
57.	Kamble Aniket Jitendra	7000/-
58.	Rugge Poonam Kiran	7000/-
59.	Sakhre Aaishwarya Rajendra	7000/-
60.	Mahajan Prajakta Sunil	7000/-
61.	Patil Vinaya Vijay	7000/-
62.	Kamble Priyanka Balaso	7000/-
63.	Mullani Shoaib Imamso	7000/-
64.	Pathan Nabil Iqbal	7000/-
65.	Patil Aviraj Anil	7000/-
66.	Mane Rutuja Sanjay	7000/-
67.	Patil Dipak Dinkar	7000/-
68.	Yadav Pratiksha Bapuso	7000/-
69.	Salunkhe Shital Bhimrao	7000/-
70.	Kamble Sneha	7000/-
71.	Patil Sudhir pandit	7000/-
72.	Patil Snehal Tanaji	7000/-
73.	Kadwade Dipmala Narayan	7000/-
74.	Vdale Nivas Dagadu	7000/-
75.	Yadav Ashwini Jagannath	7000/-



76.	Chikhalkar Vaishali Deepak	7000/-
77.	Parit Tejaswini N.	7000/-
78.	Jadhav Vikas Tukaram	7000/-
79.	Mole Komal Bharat	7000/-
80.	Parit Prajкта Vishnu	7000/-
81.	Mullani Simran Siraj	7000/-
82.	Jamadar Ziya Riyaz	7000/-
83.	Kadam Amit Anil	7000/-
84.	Kadam Mrunal Anil	7000/-
85.	Yamagekar Rajashri Vishnu	7000/-
86.	Patil Pratiksha S.	7000/-
87.	Powar Sagar Gundu	7000/-
88.	Chavan Sudeshna Suwarnsing	7000/-
89.	Divate Omkar Dilip	7000/-
90.	Patil Aniket Dattatray	7000/-
91.	Kulkarni Manasi C.	7000/-
92.	Rasal Yogesh Dattatray	7000/-
93.	Pujari Sakham Ganpati	7000/-
94.	Patil Rohit Rangrao	7000/-
95.	Chougale Pandurang Keraba	7000/-
96.	Patil Sunil Vijay	7000/-
97.	Barage Rutuja Madhukar	7000/-
98.	Patil Vaishanavi Sattapa	7000/-
99.	Kotkar Manali Mangesh	7000/-
100.	Vhatkar Chetankumar Sukhdev	7000/-
101.	Chougale Sagar Nagnath	7000/-
102.	Sant Priyanka Sanjay	7000/-



105.	Patil Anil Prakash	80000/-
106.	Patil Rushikesh Sanjay	80000/-
107.	Patil Dhanashri Sadashiv	80000/-
108.	Kamble Karnti Sunil	80000/-
109.	Patil Pallavi Bhikaji	80000/-
110.	Mohite Poonam Hindurao	80000/-
111.	Chougule Minakshi Shrikant	80000/-
112.	Kumbhar Komal Bhanudas	80000/-
113.	Londhe Madhavi Sunil	80000/-
114.	Gaikwad Kshitiji Pratap	80000/-
115.	Bodake Harshada Bajirao	80000/-
116.	Shivdas Mayuri Madhukar	80000/-
117.	Shaikh Firdous Aslam	80000/-
118.	Patil Nivas	80000/-
	TOTAL	9,44,000/-



Finance Officer
FINANCE OFFICER
VIVEKANAND COLLEGE, KOLHAPUR
(EMPOWERED AUTONOMOUS)




Dr. R. R. Kumbhar
 Principal
PRINCIPAL
VIVEKANAND COLLEGE
KOLHAPUR (AUTONOMOUS)

VIVEKANAND COLLEGE, KOLHAPUR (AUTONOMOUS)

Receipt & Payment Account for the year ending : March 2021(Sr. College)

DIRECT RECEPITS	Amount Rs.	Amount Rs.	DIRECT EXPENDITURE	Amount Rs.	Amount Rs.
TO OPENING BALANCE :			BY SALARY & ALLOWANCES :		
Cash In Hand	42052.50		Pay Teaching	59723560.00	
Oriental Bank Non Salary AC 1650	3227598.00		Pay Non Teaching	6701589.00	
OBC Scholarship AC 3534	6853705.60		Cash Allow.	900.00	
Bank of Maharashtra-Salary-AC 5464	79085.50		G.P. Non Teaching	351999.00	
OBC UGC AC No 1590	1828202.06		G.P. Menials	1165650.00	
OBC Univ. Exam 1660	1283353.15		G. P. Teaching	951285.00	
OBC Univ. Pattern Exam AC 11000	2859850.80		D.A. Non Teaching	4821502.00	
OBC NSS AC 00146	270065.00		D.A. Menials	13739701.00	
Bank of Maharashtra (RUSA) 4959	1030998.14	17474910.75	Washing Allowance	33610.00	
			D.A. Teaching	14472954.00	
TO GOVT. GRANTS :			HRA Non Teaching	1222882.00	
Salary Grant	128241076.00		HRA Menials	2300848.00	
Non-Salary Grant	2508000.00		HRA Teaching	9933190.00	
Medical Re-Imbursement	1193008.00		CLA Non Teaching	30120.00	
CHB Grant	6500800.00		CLA Menials	88200.00	
Leave Encashment Grant	2682798.00	141125682.00	CLA Teaching	74311.00	
			T.A. Non Teaching	99281.00	
TO AUTONOMOUS COLLEGE GRANT	1500000.00	1500000.00	T.A. Menials	304195.00	
			T.A. Teaching	612044.00	
			Special Pay Teaching	36000.00	
			Pay Menials	11245310.00	
			CHB Salary	6170068.00	
			Medical Reimbursement	394778.00	
			Salary Grant Refund	17377.00	134491354.00
			BY LIBRARY EXPENDITURE :		
			Reading Room/News Papers	16707.00	
			Book Binding	1575.00	
			Periodicals	29257.00	47539.00
			BY LABORATORY EXP. :		
			Lab. Chemicals & Current Expt.	90515.00	
			Lab. Expt.	46563.00	137078.00
			BY GYMKHANA EXP. :		
			Gymkhana Current Expt.	72684.00	
			Magazine Expt.	245672.00	318356.00
			BY FURNITURE & DEAD STOCK EXP.		
			Other Dead Stock	9159.00	
			Computer	393000.00	
			Library Books	58039.00	
			Batteries	25550.00	
			Science Equipment	2640.00	
			Furniture	154459.00	642847.00
			BY OTHER EXPENDITURE		
			Travelling Expenses	16272.00	
			Telephone Exp.	30250.00	
			Internet Expt.	318604.00	
			Repairs to Deadstock	43392.00	
TO FEES FROM STUDENTS :					
Admission Fee	34835.00				
Tution Fee	751170.00				
Library Fee	343910.00				
Laboratory Fee	161755.00				
Gymkhana Fee	523232.00				
Magazine Fee	324235.00				
College Day	324930.00				
I Card Fee	43337.50				
Registration Fee	205300.26				
Environment Sci. Fee	256225.00				
COC Course Fee	1070500.00				
Laboratory Breakage	5980.00				
Computer Fee	659020.00				
Cost of Library Books	3985.00	4708414.76			



DIRECT RECEPITS	Amount Rs.	Amount Rs.	DIRECT EXPENDITURE	Amount Rs.	Amount Rs.
TO OTHER RECEIPTS :			Electricity Charges	278130.00	
Sale of Science Journals	85766.00		Postage	8458.00	
Book Bank	3630.00		Stationary	35043.00	
T.C. Fee	32750.00		Printing	15424.00	
Non Grant Tuition Fee	3684965.00		Advertisement	5800.00	
Bio Tech Fees	369807.50		AMC Charges	16638.00	
Health Insurance	605.00		Affiliation Fees	14080.00	
College Exam Fee	98050.00		Misc. Expenditure	203680.03	
Microbiology Fees	138802.50		Building Insurance	18833.00	
Cost of Material	680.00		Supervision Charges	1268000.00	
Vivek Periodicals	32580.00		Corporation Tax	228930.00	
Autonomous Exam Fee	1459825.40		Water Charges	12085.00	
Bank Interest	667358.00		Audit Fee	149620.00	
B. Voc. Fee	2165687.00		Purchase of Science Journal	248951.00	
Fixed Deposit Interest	31479.00		Tuition Fee Adjustment	2508000.00	
Sale of Forms	2840.00	8774825.40	Envior. Exps.	8000.00	
			COC Course Exps.	520001.00	
			Computer Exps.	188820.00	
			Vivek News Paper	35360.00	
			Infrastruncture Agumentation	193951.00	
			Seed Money for Research	50000.00	
			Autonomous Exps.	1514759.00	
			Cleaning Charges	124500.00	
			Non Grant Salary Teaching	1062787.00	
			Non Grant Salary NonTeaching	327055.00	
			P.F. Sanstha Contribution	124924.00	
			Sports Exps.	11463.00	
			Student Alumini	100.00	
			Convocation at College	3500.00	
			Bank Interest	12958.00	
			Website Expenses	57903.00	9656271.03
TOTAL	173583832.91	173583832.91	TOTAL	145293445.03	145293445.03



INDIRECT RECEIPTS	Amount Rs.	Amount Rs.	INDERICT PAYMENTS	Amount Rs.	Amount Rs.
TO S.S.V.S.S.KOLHAPUR	3186463.00	3186463.00	BY S.S.V.S.S.KOLHAPUR	9362125.20	9362125.20
TO INTRA BRANCH			BY INTRA BRANCH		
Prin. Jr. College Section	1835691.00		Prin. Jr. College Section	1835691.00	
Prin. BBA Section	371489.00		Prin. BBA Section	371489.00	
Prin. BCA Section	279670.00		Prin. BCA Section	279670.00	
Prin. BCS Section	793268.00		Prin. BCS Section	793268.00	
Prin. Bio Tech Section	795236.00		Prin. Bio Tech Section	795236.00	
Prin. Ladies Hostel	291339.00		Prin. Ladies Hostel	291339.00	
Prin. MBA Distance Section	0.00		Prin. MBA Distance Section	5730.00	
Prin. P.G. Section	1350200.00	5716893.00	Prin. P.G. Section	1350200.00	5722623.00
TO SALARY DEDUCTIONS :			BY SALARY DEDUCTIONS :		
P. F. (A.O.)	6363900.00		P. F. (A.O.)	6363900.00	
D.C.P.S. Regular	2557375.00		D.C.P.S. Regular	2557375.00	
D.C.P.S. Delayed	172839.00		D.C.P.S. Delayed	172839.00	
Income Tax	16176964.00		Income Tax	16273980.00	
Professional Tax	341300.00		Professional Tax	397425.00	
LIC	2475317.00		LIC	2475317.00	
Path Sanstha	5887600.00		Path Sanstha	5887600.00	
Sanstha Krutdnyata Nidhi	1174982.00		Sanstha Krutdnyata Nidhi	1174173.00	
Group Insurance Staff	39648.00		Group Insurance Staff	39648.00	
Family Court Recovery	60748.00		Family Court Recovery	60748.00	
Revenue Stamp	550.00		Revenue Stamp	2000.00	
Salary Payble	0.00		Salary Payble	1242736.00	
Insurance Staff Accident	41418.00		Insurance Staff Accident	0.00	
Covid 19 C.M. relief fund	829204.00		Covid 19 C.M. relief fund	829204.00	
Provi. Fund Ind. Share	124924.00	36246769.00	Provi. Fund Ind. Share	124924.00	37601869.00
TO SCHOLARSHIP A/C. :			BY SCHOLARSHIP A/C. :		
GOI Freeship	430153.00		GOI Freeship	683638.50	
State Govt. Open Merit Scholarship	17000.00		State Govt. Open Merit Scholarship	15000.00	
Rajashri Chha. Shahu Mah. Shik. Shu. Shish. (EBC) Grantable	3757569.00		Rajashri Chha. Shahu Mah. Shik. Shu. Shish. (EBC) Grantable	7558850.00	
GOI Scholarship	2621127.50		GOI Scholarship	2967699.50	
Shikshanmaharshi Dr. Bapuji Salunkhe Merit Schol.	20000.00		Shikshanmaharshi Dr. Bapuji Salunkhe Merit Schol.	64000.00	
Handicapped Schol.	23595.00	6869444.50	Handicapped Schol.	32050.00	11321238.00
TO UNIVERSITY FEES :			BY UNIVERSITY FEES :		
University Exam Fee	20775.00		University Exam Fee	20775.00	
Eligibility Fee	160046.00		Eligibility Fee	92750.00	
University Pro. Rata	91115.00		University Pro. Rata	77050.00	
Apatkalin Nidhi	33580.00		Apatkalin Nidhi	30820.00	
Ashwamegh Nidhi	101845.00		Ashwamegh Nidhi	74028.00	
Lead College Fee	88520.00		Lead College Fee	250.00	
Development Fund (CDF)	502010.50		Development Fund (CDF)	1250.00	
University Youth Festival	354890.00		University Youth Festival	111142.00	
Youth Hostel	1850.00		Youth Hostel	153600.00	
University Centre Exp.	0.00		University Centre Exp.	669318.00	
E Suvidha	170490.00		E Suvidha	500.00	
Self finance Unit (NSS)	31800.00		Self finance Unit (NSS)	30820.00	
Student Welfare Fund	294845.00	1851766.50	Student Welfare Fund	187945.00	1450248.00
TO UGC Grants			BY UGC Grants		
UGC Human Right Education	0.00		UGC Human Right Education	129542.00	
Minor Research Projet	0.00		Minor Research Projet	45041.00	
ICSSR Conference (Economics)	60000.00		ICSSR Conference (Economics)	0.00	
B. Vocational Grant	0.00		B. Vocational Grant	3013645.00	
Community College	0.00		Community College	1440.00	
Building Women Hostel	2715613.00		Building Women Hostel	0.00	
RUSA Grant	5000000.00	7775613.00	RUSA Grant	326093.00	3515761.00
INDIRECT RECEIPTS	61646949.00	61646949.00	INDIRECT PAYMENTS	68973864.20	68973864.20



INDIRECT RECEIPTS	Amount Rs.	Amount Rs.	INDERICT PAYMENTS	Amount Rs.	Amount Rs.
INDIVIDUAL ADVANCE	1005233.00	1005233.00	INDIVIDUAL ADVANCE	1075639.00	1075639.00
TO OTHER INDIRECT REPT.			BY OTHER INDIRECT EXP.		
Reliance Foundation Youth Sports	0.00		Reliance Foundation Youth Sports	10000.00	
CHB Advance	611200.00		CHB Advance	0.00	
VCK Staff and Student relief Fund	0.00		VCK Staff and Student relief Fund	71552.00	
TDS	38487.00		TDS	38487.00	
Anamat	25300.00		Anamat	25300.00	
Laboratory Deposit	22150.00		Laboratory Deposit	350.00	
Library Deposit	120000.00		Library Deposit	2100.00	
Lead College Workshop	44311.00		Lead College Workshop	92311.00	
Salary Advance Menials	0.00		Salary Advance Menials	205000.00	
Other Exam Centre Exps.	57550.00		Other Exam Centre Exps.	0.00	
Vivekanand Jayani Nidhi	55600.00		Vivekanand Jayani Nidhi	55600.00	
Corpus fund	143601.00		Corpus fund	0.00	
Self Finance fee	3910.00	1122109.00	Self Finance fee	0.00	500700.00
			BY CLOSING BALANCE :		
			Cash In Hand	87282.00	
			Oriental Bank Non Salary AC 1650	642724.16 ✓	
			OBC Scholarship AC 3534	2649506.32 ✓	
			Bank of Maharashtra-Salary-AC 5464	4343074.50 ✓	
			OBC UGC AC No 1590	3505845.64 ✓	
			OBC Univ. Exam 1660	1532898.77 ✓	
			OBC Univ. Pattern Exam AC 11000	2635260.70 ✓	
			OBC NSS AC 00146	278969.25 ✓	
			Bank of Maharashtra (RUSA) 4959	5838914.34 ✓	21514475.68
GRAND TOTAL RS.		237358123.91	GRAND TOTAL RS.		237358123.91

RBJ

UDIN: 21122778 AAAA FO 2584

For P V Phatak & Associates
Chartered Accountants

P. R. R. Kumbhar
(Dr. R. R. Kumbhar)

PRINCIPAL
Vivekanand College
@ Kolhapur

V. Phatak



CA Vikram Phatak
Partner
Membership No.122778