

VIVEKANAND COLLEGE, KOLHAPUR (AUTONOMOUS)
Department of Zoology
Certificate course in Medical Laboratory Technology (CMLT)
Academic year: - 2021-2022
Consultancy & COC Fees

Sr. No.	Name of the Student	Consultancy Charges/Fees
1	Pawar Ravindra Bhagawan	4000/-
2	Gurav Mayuri Rangrav	4000/-
3	Goze Naujeevan Vittal	4000/-
4	Chavan Rahul Satappa	4000/-
5	Mujawar Tashim Liyakat	4000/-
6	Shaikh Ijaj Iqbal	4000/-
7	Desai Shrenik Uday	4000/-
8	Ghorpade Rupchand Deepak	4000/-
9	Lovely Jitendra Sav	4000/-
10	Lambe Neha Krishnat	4000/-
11	Chougule Rutuja Sunil	4000/-
12	Dhavale Shraddha Vinod	4000/-
13	Jadhav Aarati Sunil	4000/-
14	Upadhye Anjiri Sachin	4000/-
15	Desai Tamanna Sultan	4000/-
16	Gurav Yash Shashikant	4000/-
17	Suryanshi Suraj Pratap	4000/-
18	Patole Rushikesh Ashok	4000/-
19	Inamdar Umarfarukh Sultan	4000/-
20	Mane Kunal Jeevan	4000/-
21	Desai Abhishek Dilipkumar	4000/-
22	Desai Khadija Himmat	4000/-
23	Patil Sanyogita Sanjay	4000/-
24	Patil Vaibhavi Amar	4000/-
25	Chikhalkar Vedika Vaibhav	4000/-



26	Kamble Arti Chandrakant	4000/-
27	Patil Pratiksha Rajaram	4000/-
28	More Garshada Anil	4000/-
29	Shaikh Karishma Bapu	4000/-
30	Mardane Vaishnavi Uttam	4000/-
31	Mloe Pratik Krushnat	4000/-
32	Nale Sandhya Sambhaji	4000/-
33	Patilvikas Narayan	4000/-
34	Patil Abhishek Subhash	4000/-
35	Padalkar Siddhesh Mukund	4000/-
36	Powar Pratiksha Sambhaji	4000/-
37	Dixit Sujata Ramashish	4000/-
38	Ghadage Vaishnavi Vinayak	4000/-
39	Sangar Srushti Santosh	4000/-
40	Shinde Chaitrali Vidyadhar	4000/-
41	Sheleka Prerana Pratap	4000/-
42	Mullani Sana Chand	4000/-
43	Zirange Anuradha Arun	4000/-
44	Patil Akanksha Bapu	4000/-
45	Harshe Shekhar Prakash	4000/-
46	Patil Shantanu Suryaji	4000/-
47	Karale Priyanka Bharat	4000/-
48	Khandekar Rutuja Narayan	4000/-
49	Patil Dakshata Anil	4000/-
50	Mane Shradha Mohan	4000/-
51	Mane Rushikesh Mohan	4000/-
52	Patil Aashish Madhukar	4000/-
53	Agalave Prajakta Vinayak	4000/-
54	Desai Harshada Jaysing	4000/-
55	Ghatage Shivani Shivaji	4000/-



56	Koli Abhishek Vijaykumar	4000/-
57	Patil Sakshi Anil	4000/-
58	Kumbhar Kavita Sanjay	4000/-
59	Patil Amruta Eknath	4000/-
60	Khambe Abhishek Nandkumar	4000/-
61	Mane Aishwarya Ashok	4000/-
62	Kulkarni Avadhut Shridhar	4000/-
63	Jadhav Monali Santosh	4000/-
64	Shelar Rajeshwari Krushnat	4000/-
65	Patil Rutuja Rajendra	4000/-
66	Khan Fija Nuramahamod	4000/-
67	Patil Vikram Shantaram	4000/-
68	Chougule Vaibhav Bajerang	4000/-
69	Kamble Nikita Rajaram	4000/-
70	Patil Prathamesh Rajesh	4000/-
71	Patil Neeraj Deepak	4000/-
72	Patil Vidya Neminath	4000/-
73	Lambe Pratiksha Ranjeet	4000/-
74	Belgavakar Saba Rafik	4000/-
75	Kulkarni Arpita Ajit	4000/-
76	Kore Akshata Prakash	4000/-
77	Kamble Karuna Murlidhar	4000/-
78	Kumbhar Shruti Ramchandra	4000/-
79 **	Jagdale Pratiksha Sunil	4000/-
80	Patil Akshay Rangrao	4000/-
81	Karale Rushikesh Ravsaheb	4000/-
82	Khatib Ramjan Salim	4000/-
83	Malage Sunil Baburao	4000/-
84	Powar Vinayak Dilip	4000/-
85	Khade Samurddhi Nivas	4000/-



86	Rokade Sakshi Satish	4000/-
87	Kamble Aniket Ashok	4000/-
88	Lomate Pranav Mahesh	4000/-
89	Patil Sonam Subhash	4000/-
90	Patil Sanjana Shridhar	4000/-
91	Dorkade Vasihnavi Satish	4000/-
92	Lohar Aditya Satish	4000/-
93	Masurkar Namdev Hari	4000/-
94	Bansode Shraddha Ramesh	4000/-
95	Patil Tajaswini Shashikant	4000/-
96	Dubule Madhuri Dinkar	4000/-
97	Upadhe Prajakta Vardhaman	4000/-
98	Gije Nandini Ravindra	4000/-
99	Shinde Tushar Popatrao	4000/-
100	Koli Nikita Uttam	4000/-
101	Koli Preeti Dipali	4000/-
102	Patil Pruthviraj Dinkar	4000/-
103	Jadhav Kalyani Maruti	4000/-
104	Suryavanshi Sampada Vishwanath	4000/-
105	Patil Sani Shivajirao	4000/-
106	Patil Swapanali Akshay	4000/-
107	Darekar Vishakha Vishvanath	4000/-
108	Aaglave Prathmesh Suresh	4000/-
109	Patil Pragati Tanaji	4000/-
110	Kamble Amruta Namdev	4000/-
111	Nirmale Sakshi Sunil	4000/-
112	Sutar Praveen Rajendra	4000/-
113	Ubare Sakshi Sanjay	4000/-
114	Kumbhar Suraj Rajaram	4000/-
115	Rajaput Sanjit Ranjit	4000/-



116	Kamble Vishwajeet Dattatray	4000/-
117	Chougule Sahil Firoj	4000/-
118	Kulkarni Divya Ashok	4000/-
119	Thanekar Vaibhav Mahendra	4000/-
120	Kesare Ankita Bhagwan	4000/-
	TOTAL	4,80,000/-



Finance Officer

FINANCE OFFICER
VIVEKANAND COLLEGE, KOLHAPUR
(EMPOWERED AUTONOMOUS)



Dr. R. R. Kumbhar
Principal

PRINCIPAL
VIVEKANAND COLLEGE
KOLHAPUR (AUTONOMOUS)

VIVEKANAND COLLEGE, KOLHAPUR. (AUTONOMOUS)
DEPARTMENT OF ZOOLOGY
Diploma course in Medical Laboratory Technology (DMLT)
Consultancy & COC Fees

Sr. No	Name of the Student	Consultancy Charges/Fees
1.	Babar Sandhya Balu	80000/-
2.	Ranage Amruta Maruti	80000/-
3.	Mane Vidhya Rajaram	80000/-
4.	Patil Sadashiv Ragendra	80000/-
5.	Patil Hement Maruti	80000/-
6.	Mane Pratiksha Sagar	80000/-
7.	Shekh Sohel Hamjan	80000/-
8.	Jadhav Vivek Jayavant	80000/-
9.	Patil Prathamesh Dattatray	80000/-
10.	Ghorpade Netra Avinash	80000/-
11.	More Shweta Santosh	80000/-
12.	Jadhav Sayali Sunil	80000/-
13.	Katake Sayali Kiran	80000/-
14.	Kumbhar Rasika Annaso	80000/-
15.	Gavali Nikita Sarjerao	80000/-
16.	Nadaf Sunehara Ayaj	80000/-
17.	Jamadar Namira Salim	80000/-
18.	Jugale Anjali Mahaveer	80000/-
19.	Hilaje Sharvari Sanjay	80000/-
20.	Mullani Aiesha Jakir	80000/-
21.	Mahadhik Disha Kailas	80000/-
22.	Chougale Pratiksha Jaysing	80000/-
23.	Gaikwad Pratiksha Ashok	80000/-



24.	Bhise Aditya Pritam	80000/-
25.	Pachgavkar Jaydeep Tanaji	80000/-
26.	Yadav Shivukumar Subhash	80000/-
27.	Manuvel Rohan Rajshekhar	80000/-
28.	Shivatankar Shubham Anant	80000/-
29.	Karande Krushant Sunil	80000/-
30.	Powar Swanand Bajirao	80000/-
31.	Kadam Vijay Sanjay	80000/-
32.	Aarad Suraj Natha	80000/-
33.	Bate Omkar Rajaram	80000/-
34.	Bandwal Aman Shabbir	80000/-
35.	Malavi Rushikesh Devappa	80000/-
36.	Kamble Sachin Tatoba	80000/-
37.	Patil Trupti Suresh	80000/-
38.	Pachgavkar Mahesh Tanagi	80000/-
39.	Sase Rutuja Ratan	80000/-
40.	Atigre Sanyogita Mahdev	80000/-
41.	Patil Sanika Suryakant	80000/-
42.	Chindake Ashwini Sadashiv	80000/-
43.	Kumbhar Aruna Suresh	80000/-
44.	Wadkar Dipali Dadaso	80000/-
45.	Asawale Vaishnavi Dipak	80000/-
46.	Bhandigare Pratham Rajendra	80000/-
47.	Patil Shon Krishant	80000/-
48.	Patil Vishwajit Sudhakar	80000/-
49.	Sonar Rahul Suresh	80000/-
50.	Ghorpade Amruta Baloso	80000/-



51.	Patil Sayali Suresh	80000/-
52.	Bejwadkar Ekta Sunil	80000/-
53.	Salgar Nandini Balaso	80000/-
54.	Patil Rajvardhan Ashok	80000/-
55.	Ingawale Rohini Ashok	80000/-
56.	Devatale Karuna Krishanth	80000/-
57.	Gaikwad Nikita Hajanan	80000/-
58.	Warke Pranjali Pandurang	80000/-
59.	Sawant Siddhi Amar	80000/-
60.	Jadhav Sakshi Avinash	80000/-
61.	Powar Aditya Shivaji	80000/-
62.	Dangat Omkar Gajanan	80000/-
63.	Kamble Gorakh Anant	80000/-
64.	Kamble Akshay Sambhaji	80000/-
65.	Chavan Sakshi Suwarhsing	80000/-
66.	Patil Harshvardhan Ashok	80000/-
67.	Mhapankar Jyosna Jitendra	80000/-
68.	Nangare Surendra Balavant	80000/-
69.	Patil Sachin Madhukar	80000/-
70.	Desai Harshvardhan Subhash	80000/-
71.	Mole Shekhar Krushnat	80000/-
72.	Kumbhar Prajakta Suhas	80000/-
73.	Patil Shivani Ramchandra	80000/-
74.	More Sakshi Sanjay	80000/-
75.	Kore Sourabh Prakash	80000/-
76.	Patil Vaishnavi Vishnu	80000/-
77.	Pawar Rutesh Rajendra	80000/-



78.	Shinde Omkar Dilip	80000/-
79.	Biradar Sushant Narsing	80000/-
80.	Gajbar Sairaj Sanjay	80000/-
81.	Gaikwad Nivedita Babasaheb	80000/-
82.	Patil Anita Ananda	80000/-
83.	Patil Akshay Maruti	80000/-
84.	Mugude Sushant Raghunath	80000/-
85.	Patil Gopinath Mahadev	80000/-
86.	Sasane Supriya Satappa	80000/-
87.	Dhanavade Suchitra Balaso	80000/-
88.	Batunge Radha Bharat	80000/-
89.	Jadhav Ankita Raghunath	80000/-
90.	Kamble Prathamesh Ashok	80000/-
91.	Kacchi Suweba Akram	80000/-
92.	Khavare Pooja Santosh	80000/-
93.	Patil Dhanashri Sashikant	80000/-
94.	Patil Aarti Pandurang	80000/-
95.	Patil Snehal Sudhakar	80000/-
96.	Tatakare Vandana Prakash	80000/-
97.	Chougule Prevana Raju	80000/-
98.	Devane Varsha Shahaji	80000/-
99.	Koli Rugveda Vijay	80000/-
100.	Gurav Prasad	80000/-
101.	Mankar Sajivini	80000/-
102.	Bhosale Aniket Vilas	80000/-
103.	Deshmane Nikita Vikayak	80000/-
104.	Kochargi Deepa Raju	80000/-



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 2022 (Sr. College)

DIRECT RECEPITS	Amount Rs.	Amount Rs.	DIRECT EXPENDITURE	Amount Rs.	Amount Rs.
TO OPENING BALANCE :			BY SALARY & ALLOWANCES :		
Cash In Hand	87282.00		Pay Teaching	57438457.00	
PNB Non Salary AC 1650	642724.16		Pay Non Teaching	7502436.00	
PNB Scholarship AC 3534	2649506.32		Cash Allow.	900.00	
Bank of Maharashtra-Salary-AC 6464	4343074.50		G.P. Non Teaching	301100.00	
PNB UGC AC No 1590	3505845.64		G.P. Menials	750150.00	
PNB Univ. Exam 1660	1532898.77		G. P. Teaching	159500.00	
PNB Univ.Pattern Exam AC 11000	2635260.70		D.A. Non Teaching	4908192.00	
PNB NSS AC 00146	278969.25		D.A. Menials	12337389.00	
Bank of Maharashtra (RUSA) 4959	5838914.34	21514475.68	Washing Allowance	33350.00	
			D.A. Teaching	14213081.00	
TO GOVT. GRANTS :			HRA Non Teaching	1369651.00	
Salary Grant	139654801.00		HRA Menials	2813102.00	
Non-Salary Grant	1450400.00		HRA Teaching	9340940.00	
Medical Re-Imbursement	1082639.00		CLA Non Teaching	28533.00	
CIIB Grant	2526600.00		CLA Menials	85080.00	
Leave Encashment Grant	2467181.00	147181621.00	CLA Teaching	58945.00	
			T.A. Non Teaching	97200.00	
TO AUTONOMOUS COLLEGE GRANT	1500000.00	1500000.00	T.A. Menials	304400.00	
			T.A. Teaching	568800.00	
			Special Pay Teaching	54000.00	
			Pay Menials	14549400.00	
			CHB Salary	2916413.00	
			6th Pay Diff Teaching	753825.00	
			Principal Additional HRA	23800.00	
			Seventh Pay Diff Teaching	12150538.00	
			Medical Reimbursement	1880869.00	
			Leave Encashment	5149979.00	149790030.00
			BY LIBRARY EXPENDITURE :		
			Reading Room/News Papers	16606.00	
			Book Binding	920.00	
			Periodicals	48115.00	65641.00
			BY LABORATORY EXP. :		
			Lab. Chemicals & Current Expt.	32345.00	
			Lab. Expt.	470000.00	502345.00
			BY GYMKHANA EXP. :		
			Gymkhana Current Expt.	656299.00	
			Magazine Expt.	132568.00	788367.00
			BY FURNITURE & DEAD STOCK EXP.		
			Misc. Dead Stock	4400.00	
			Computer	691720.00	
			Library Books	123531.00	
			Batteries	56700.00	
			Bio-Metric Machine	16500.00	
			Electronic Equipment	133159.00	
			CCTV Camera	16756.00	
			LCD Projector	34899.00	1077665.00
			BY OTHER EXPENDITURE		
			Travelling Expenses	42258.00	
			Telephone Exp.	122859.00	
			Internet Expt.	263038.00	
			Repairs to Deadstock	26127.00	
TO FEES FROM STUDENTS :					
Admission Fee	34820.00				
Tution Fee	1418782.50				
Library Fee	343270.00				
Laboratory Fee	144255.00				
Gymkhana Fee	544652.50				
Magazine Fee	350914.50				
College Day	349625.00				
I Card Fee	48930.00				
Registration Fee	144270.00				
Environment Sci. Fee	269225.00				
COC Course Fee	1791680.00				
Laboratory Breakage	20304.00				
Computer Fee	185180.00				
Vivekanand Mahotsav	5106.00				
Convocation of College	219188.00				
Cost of Library Books	10988.00	5881190.50			



DIRECT RECEPITS	Amount Rs.	Amount Rs.	DIRECT EXPENDITURE	Amount Rs.	Amount Rs.
TO OTHER RECEIPTS :			Electricity Charges	239630.00	
Sale of Science Journals	215829.00		Postage	5518.90	
Book Bank	2618.00		Stationery	94685.00	
T.C. Fee	31050.00		Printing	52253.00	
Non Grant Tuition Fee	3806026.00		Advertlsment	73475.00	
Bio Tech Fees	254177.50		AMC Charges	249865.00	
Health Insurance	165.00		Affiliation Fees	38684.00	
College Exam Fee	99900.00		Misc. Expenditure	210774.80	
Microbiology Fees	207936.00		Building Insurance	32033.00	
Maintainance of Phy Facility	34153.00		Supervision Charges	1453000.00	
Vivek Periodicals	33047.50		Corporation Tax	265954.00	
Autonomous Exam Fee	5776929.30		Water Charges	10959.00	
Bank Interest	450705.00		Audit Fee	171446.00	
B. Voc. Fee	763637.00		Purchase of Science Journal	166098.00	
Fixed Deposit Interest	37996.00		Tution Fee Adjustment	1450400.00	
Course Completion Certificate	212000.00		Envior. Exps.	106000.00	
Sale of Scrap Paper / Materials	52868.00		COC Course Exps.	1162639.00	
Sale of Autonomous Books	12900.00		Computer Exps.	72674.00	
Autonomous Book Printing	22770.00		Autonomous Book Printing	0.00	
Online Registration Fee Local	18280.00		Vivek News Paper	0.00	
Conference Registration	29650.00		Infrastrucure Agumentation	14204.00	
Sale of Forms	1680.00		Seed Money for Research	5000.00	
Student Alumini	1400.00	12065717.30	Autonomous Exps.	1946877.00	
			Cleaning Charges	147834.00	
			Non Grant Salary Teaching	2579438.00	
			Non Grant Salary NonTeaching	733370.00	
			Sports Exps.	1000.00	
			Course Completion Certificate	205026.00	
			Seminar	55920.00	
			Uniform to Peon	85217.00	
			Electric Material Expt.	6419.00	
			Identity Card Exps	119553.00	
			Guest Lecturer Remunation	5300.00	
			Student Alumini	2660.00	
			Software Facility	1077760.00	
			Sale of Autonomous Books	37527.00	
			Vivekanand Mahotsav	4275.00	
			Autonomous Exam Exps.	2037383.00	
			Minor Research Projet	347500.00	
			Remuneration	19450.00	
			Website Expses	133630.00	15875713.70
TOTAL	188143004.48	188143004.48	TOTAL	168100261.70	168100261.70



INDIRECT RECEIPTS	Amount Rs.	Amount Rs.	INDERICT PAYMENTS	Amount Rs.	Amount Rs.
TO S.S.V.S.S.KOLHAPUR	2435454.00	2435454.00	BY S.S.V.S.S.KOLHAPUR	4724024.00	4724024.00
TO INTRA BRANCH			BY INTRA BRANCH		
Prin. Jr. College Section	481158.00		Prin. Jr. College Section	481158.00	
Prin. BBA Section	24596.00		Prin. BBA Section	24596.00	
Prin. BCA Section	11605.00		Prin. BCA Section	11605.00	
Prin. BCS Section	1791399.00		Prin. BCS Section	1791399.00	
Prin. Bio Tech Section	24070.00		Prin. Bio Tech Section	24070.00	
Prin. Ladies Hostel	4150.00		Prin. Ladies Hostel	4150.00	
Prin. P.G. Section	131669.00	2468647.00	Prin. P.G. Section	131669.00	2468647.00
TO SALARY DEDUCATIONS :			BY SALARY DEDUCATIONS :		
P. F. (A.O.)	10052017.00		P. F. (A.O.)	10057017.00	
D.C.P.S. Regular	2956900.00		D.C.P.S. Regular	2956900.00	
D.C.P.S. Delayed	109391.00		D.C.P.S. Delayed	109391.00	
Income Tax	17809507.00		Income Tax	17809507.00	
Professional Tax	330600.00		Professional Tax	330600.00	
LIC	2354940.00		LIC	2354940.00	
Path Sanstha	6165100.00		Path Sanstha	6165100.00	
Sanstha Krutdnyata Nidhi	1178415.00		Sanstha Krutdnyata Nidhi	1178415.00	
Path Sanstah Divident	445190.00		Path Sanstah Divident	445190.00	
Family Court Recovery	61416.00		Family Court Recovery	61416.00	
Revenue Stamp	2400.00		Revenue Stamp	2400.00	
Covid 19 C.M. relief fund	472423.00		Covid 19 C.M. relief fund	472423.00	
Provi. Fund Ind. Share	186189.00	42124488.00	Provi. Fund Ind. Share	186189.00	42129488.00
TO SCHOLARSHIP A/C. :			BY SCHOLARSHIP A/C. :		
GOI Freeship	0.00		GOI Freeship	103008.50	
Rajashri Chha. Shahu Mah. Shik.	4790150.00		Rajashri Chha. Shahu Mah. Shik.	3559650.00	
Shu. Shish. (EBC) Grantable			Shu. Shish. (EBC) Grantable		
GOI Scholarship	0.00		GOI Scholarship	555242.00	
S. T Scholarship	16410.00		S. T Scholarship	16410.00	
SBC Freeship	96752.50		SBC Freeship	96752.50	
S.C Freeship	333622.50		S.C Freeship	155259.00	
S.T Freeship	52320.00		S.T Freeship	1830.00	
S.C Scholarship	1549875.00		S.C Scholarship	1523000.00	
NT Freeship	290140.50		NT Freeship	290140.50	
OBC Freeship	787430.00		OBC Freeship	737519.00	
OBC Scholarship	3096360.50		OBC Scholarship	3096360.50	
N. T. Scholarship	1083529.00		N. T. Scholarship	923796.50	
SBC Scholarship	329375.00		SBC Scholarship	329375.00	
Handicapped Schol.	25294.00	12451259.00	Handicapped Schol.	25294.00	11413637.50
TO UNIVERSITY FEES :			BY UNIVERSITY FEES :		
University Exam Fee	0.00		University Exam Fee	8325.00	
Eligibility Fee	160850.00		Eligibility Fee	130150.00	
University Pro. Rata	83775.00		University Pro. Rata	95765.00	
Apatkalin Nidhi	36593.00		Apatkalin Nidhi	52990.00	
Ashwamegh Nidhi	101619.50		Ashwamegh Nidhi	76554.00	
Lead College Fee	88670.50		Lead College Fee	78025.00	
Development Fund (CDF)	598595.00		Development Fund (CDF)	1050.00	
Group Insurance Student	50325.00		Group Insurance Student	43555.00	
University Youth Festival	269586.50		University Youth Festival	124254.00	
Youth Hostel	169425.00		Youth Hostel	158168.00	
University Centre Exp.	249248.00		University Centre Exp.	306607.00	
E Suvidha	184834.50		E Suvidha	6913.00	
Self finance Unit (NSS)	33210.00		Self finance Unit (NSS)	32520.00	
Inter Zone Sports	3850.00		Inter Zone Sports	0.00	
Student Welfare Fund	186275.00	2216857.00	Student Welfare Fund	183150.00	1298026.00
TO UGC Grants			BY UGC Grants		
UGC Grant Refund	0.00		UGC Grant Refund	18620.00	
ICSSR Conference (Economics)	80000.00		ICSSR Conference (Economics)	86000.00	
B. Vocational Grant	25494.00		B. Vocational Grant	2548498.00	
RUSA Grant	151076.00	256570.00	RUSA Grant	12045682.00	14698800.00
INDIRECT RECEIPTS	61953275.00	61953275.00	INDIRECT PAYMENTS	76732622.50	76732622.50

INDIRECT RECEIPTS	Amount Rs.	Amount Rs.	INDERICT PAYMENTS	Amount Rs.	Amount Rs.
INDIVIDUAL ADVANCE	5640394.00	5640394.00	INDIVIDUAL ADVANCE	5551100.00	5551100.00
TO OTHER INDIRECT REPT.			BY OTIHER INDIRECT EXP.		
Yashw. Chavan Magazine Sprot Prize	5000.00		Yashw. Chavan Magazine Sprot Prize	0.00	
NSS Regular	0.00		NSS Regular	45000.00	
NSS Camp	0.00		NSS Camp	42000.00	
TDS	216459.00		TDS	217993.00	
Learning Mgmt Scheme	346935.00		Learning Mgmt Scheme	0.00	
Laboratory Deposit	0.00		Laboratory Deposit	150.00	
Library Deposit	157250.00		Library Deposit	560.00	
S. A. Fund	107964.00		S. A. Fund	50125.00	
Lead College Workshop	24000.00		Lead College Workshop	48000.00	
Flag Day Nidhi	17463.00		Flag Day Nidhi	17463.00	
Salary Advance Non Teaching	0.00		Salary Advance Non Teaching	232300.00	
Salary Advance Menials	0.00		Salary Advance Menials	220000.00	
Vivekanand Jayani Nidhi	52600.00		Vivekanand Jayani Nidhi	52600.00	
Security Deposit	157867.00	1085538.00	Security Deposit	0.00	926191.00
			BY CLOSING BALANCE :		
			Cash In Hand	2270.00	
			PNB Non Salary AC 1650	-86093.24	
			PNB Scholarship AC 3534	3677866.22	
			Bank of Maharashtra-Salary-AC 5464	269119.00	
			PNB UGC AC No 1590	-932130.82	
			PNB Univ. Exam 1660	2317660.83	
			PNB Univ. Pattern Exam AC 11000	-58767.30	
			PNB NSS AC 00146	287014.55	
			State Bank of India - 40324691774	0.00	
			Bank of Maharashtra (RUSA) 4959	35097.04	5512036.28
GRAND TOTAL RS.		256822211.48	GRAND TOTAL RS.		256822211.48

RBJ

0.00

Peer
(Dr. B. R. Kumbhar)
PRINCIPAL
Vivekanand College
Kolhapur

UDIN - 22122778 ANTNGW 2152
For P V Phatak & Associates
Chartered Accountants

Vikram

CA Vikram Phatak
Partner
Membership No. 122778

