



"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
D. Lit.

President
Hon. Chandrakant Dada Patil
Higher and Technical Education Minister, Maharashtra

Chairman
Prin. Abhaykumar Salunkhe
M.A.

Secretary
Prin. Mrs. Shubhangi Gawade
M.Sc., B.Ed.

Principal
Dr. R. R. Kumbhar
M.Sc., M.Phil., Ph.D.

5.4 Alumni Engagement

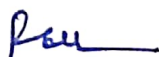
5.4.1 Alumni contribution during the last five years to the institution through registered Alumni Association.

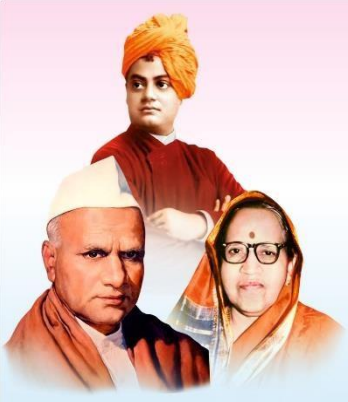
5.4.1.1. Annual audited statements of accounts of the HEI highlighting the Alumni contribution duly certified by the Chartered Accountant/Finance Officer.

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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.: XXXXXXXX
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
Customer 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.			INTT. From :-03-2018 to 31-03-2018
14-05-2018		30250.00	127554.00 Cr.			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 :
24-10-2018		27780.00	236265.00 Cr.			Cash Deposit At :
27-10-2018		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 CLEARING - .47061/
24-10-2018		5900.00	246755.00 Cr.			Cash Deposit At :
07-12-2018		500.00	247255.00 Cr.			NEFT IN::
05-01-2019		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 CLEARING - .43019/
11-03-2019		8135.00	260819.00 Cr.			Cash Deposit At :
14-03-2019		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.			Cash 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





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 of the Act the rules.	YES
b) The receipts and disbursements 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 or trustee uner the date of audit werein agreement with the accounts.	YES
(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 communicated from time to time the reginal offie and the defect and inaccuracies maintained in the previous audit reportt have been duly complied with	YES
(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 objecs or purpose of the trust	YES
(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 have come to the notice of the auditor	N.A.
(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 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.	N.A.
(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 complied 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 of the deputy or assistant charity commissioner.	N.A.

As per report of even date

KOLHPAUR

DATED



Sachin K. Sohael
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

STATEMENT OF INCOME LIABLE TO CONTRIBUTION FOR THE YEAR ENDED 31.03.2019

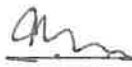
NAME OF THE PUBLIC TRUST :-- VIVEKANAND COLLEGE MAJI VIDHYARTHI ASSOCIATION
KOLHAPUR

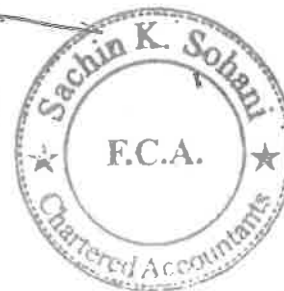
	Rs.	Ps.	Rs.	Ps.
1. INCOME AS SHOWN IN THE INCOME AND EXPENDITURE ACCOUNT (SCHEDULE IX)				
II. ITEMS NOT CHARGABLE TO CONTRIBUTION UNDER SECTION 59 AND RULE 32				
1) Donation received from other public Trust and Dharmadas				
ii) Grants by Govt. and Local authorities				
iii) Interest on Sinking or 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				
vii) Expenditure incurred from donations for relief of distress caused by scarcity, drought, food, fire or other natural calamity				
viii) Deductions out of income from lands used for agriculture purpose :				
a) Land revenue and local fund cess				
b) Rent payable to superior 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 Municipal Taxes				
b) Ground rent payable to the superior landlord				
c) Insurance Premium				
d) Repairs at 10 per cent of gross rent of Buildings				
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 per cent of such income				
xi) Deduction on account of repairs in respect of buildings not rented and yielding on income at 10 per cent of estimated gross annual rent				
Gross Annual Income Chargeable to contribution Rs.				195,713.00

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

Dated _____
Place : KOLHAPUR
Address of Trust _____

Trustee


अध्यक्ष
विवेकानंद कॉलेज माजी विद्यार्थी
असोसिएशन, कोल्हापूर



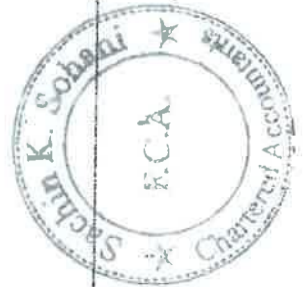

Sachin K. Sohani
F.C.A.
Chartered Accountants

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

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

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED :31 st MARCH 2019

EXPENDITURE	31.03.2019		INCOME		31.03.2019
	RS.	RS.	RS.	RS.	
TO Expenses in respect of propertie					
Rents, Taxes, Cesses	-		By Rent		
Repairs and maintenance	-		accrued		
Salaries	-		realised		
Insurance	-		By Interest		
Depreciation(By way of provision or Adj)	-		On securities		
Other Expenses	-		On loans		
			On Bank account	5,023.00	5,023.00
To Establishment Expenses					
To Remuneration to Trustees			By Dividend		
To Legal Expenses			By Donation in cash in kind		
To Audit Fees	700.00	700.00	By Subscriptions		
To Contribution and Fees			By Income from other sources		
To Amount Written off			(Sanghatana Fee)		190,690.00
a) Bads Debts					
b) Loans Scholarships					
c) Irrecoverable rents					
d) Other items					
TOTAL OF RS.		700.00	TOTAL OF RS.		195,713.00




 Sachin K. Sobhani
 Chartered Accountants
 R.C.A.

Sachin K. Sobhani
 Chartered Accountants
 R.C.A.

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

VIVEKANAND COLLEGE MAJI VIDHYARTHI ASSOCIATION

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED :31 st MARCH 2019

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

As per our record of even date

TRUSTEE

Dated :
Place :


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



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

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

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

BALANCE SHEET AS ON 31 MARCH 2019

EXPENDITURE	31.03.2019		INCOME		31.03.2019
	RS.	RS.	RS.	RS.	
TRUST CORPUS & FUND Balance as per last Balance Sheet during the year	-	-	IMMOVABLE PROPERTIES		
	-	-	Balance as per last Balance Sheet		
BUILDING FUNDS Balance as per last Balance Sheet Add : Addition during the year	-	-	Add : additional during the year		
	-	-	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	-	-	Add : additional during the year		
	-	-	FURNITURE & DEAD STOCK		
	-	-	Balance as per last Balance Sheet		
INCOME & EXPENDITURE ACCOUNT Balance sheet as per balance Sheet Add : surplus during the year	97,016.00	290,519.00	174,000.00	174,000.00	0.00
	193,503.00				
TOTAL RS.		290,519.00	TOTAL RS.		174,000.00

Cont...2


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


 31/03/2019
 वल्लभजी कॉलेज माजी विद्यार्थी संस्थान, कोल्हापूर


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

VIVEKANAND COLLEGE MAJI VIDHYARTHI ASSOCIATION

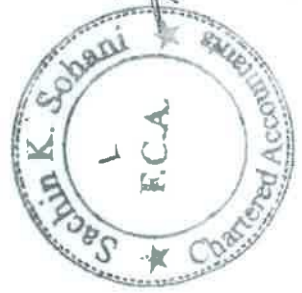
BALANCE SHEET AS ON 31 MARCH 2019

FUNDS & LIABILITIES	31.03.2019		31.03.2019	
	RS.	RS	Assets	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	
			INCOME OUTSTANDING Rent Interest Other income	
			CASH AND BANK BALANCES A) Cash in hand B) Cash with bank account	50.00 116,469.00
TOTAL RS.		290,519.00	TOTAL RS.	290,519.00

As per our record of even date

TRUSTEE 

 सचिन क. सोहानी
 चिकित्सक कॉलेज माजी विद्यार्थी
 असोसिएशन, कोल्हापूर



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

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

Report Date: 30-11-2023
A/c no: 08882191033171
Telephone number - +91(9422419097, +91(9422419097
M/S PRESIDENT VIVEKANAND COLLEGE EX-STUDENT ASSOCIATION K,
2130 E VIVEKANAND COLLEGE,
TARABAI PARK KOLHAPUR
KOLHAPUR
MAHARASHTRA

Email Id:
Kindly update your latest communication
address with Pin Code and Telephone No. |

Statement of Transaction in Savings A/C No : 08882191033171
For the period 01-04-2019 to 31-03-2020

DATE	PARTICULARS	CHQ-NO	Withdrawals	Deposits	Auto Sweep	Rev. Sweep	Available Bal.
02-04-2019	CASH HANDLING CHARGES TXN for 30-03-2019		25.00				1,16,469.00 Cr
02-04-2019	CGST ON CASH HANDLING CHARGES			2.00			1,16,444.00 Cr
08-04-2019	08882191033171: Int. Pd: 01-01-2019 to 31-03-2019			2134.00			1,18,574.00 Cr
03-05-2019	CASH DEPOSIT			7300.00			1,25,874.00 Cr
15-06-2019	BY Inst. 49016/AXISBANK/			500.00			1,26,374.00 Cr
02-07-2019	CASH DEPOSIT			9000.00			1,35,374.00 Cr
08-07-2019	08882191033171: Int. Pd: 01-04-2019 to 30-06-2019			1077.00			1,36,451.00 Cr
06-09-2019	NEFT-THOUGHTFOCUS INFORMATION			500.00			1,36,951.00 Cr
17-09-2019	IMPSPINPA/926012128617/997568781 1/9240000/INET			500.00			1,37,451.00 Cr
05-10-2019	08882191033171: Int. Pd: 01-07-2019 to 30-09-2019			1205.00			1,38,656.00 Cr
14-11-2019	NEFT-ONICRA CREDIT INFORMATION			500.00			1,39,156.00 Cr
19-11-2019	NEFT-INTEGRITY SERVICES			500.00			1,39,656.00 Cr
11-12-2019	CASH DEPOSIT			7115.00			1,46,771.00 Cr
07-01-2020	08882191033171: Int. Pd: 01-10-2019 to 31-12-2019			1242.00			1,48,013.00 Cr
06-02-2020	NEFT-INTEGRITY SERVICES			500.00			1,48,513.00 Cr
10-02-2020	NEFT-RAZORPAY SOFTWARE PRIVATE			600.00			1,49,113.00 Cr
11-02-2020	NEFT-RAZORPAY SOFTWARE PRIVATE			900.00			1,50,013.00 Cr
12-02-2020	NEFT-RAZORPAY SOFTWARE PRIVATE			3000.00			1,53,013.00 Cr
13-02-2020	NEFT-RAZORPAY SOFTWARE PRIVATE			5100.00			1,58,113.00 Cr
14-02-2020	NEFT-RAZORPAY SOFTWARE PRIVATE			5000.00			1,63,113.00 Cr
15-02-2020	NEFT-RAZORPAY SOFTWARE PRIVATE			7600.00			1,70,713.00 Cr
17-02-2020	NEFT-RAZORPAY SOFTWARE PRIVATE			9400.00			1,80,113.00 Cr
18-02-2020	NEFT-RAZORPAY SOFTWARE PRIVATE			15000.00			1,95,113.00 Cr
20-02-2020	NEFT-RAZORPAY SOFTWARE PRIVATE			34200.00			2,29,313.00 Cr
24-02-2020	NEFT-RAZORPAY SOFTWARE PRIVATE			18200.00			2,47,513.00 Cr
25-02-2020	NEFT-FOOTPRINTS COLLABORAL SER			500.00			2,48,013.00 Cr
26-02-2020	NEFT-RAZORPAY SOFTWARE PRIVATE			7000.00			2,55,013.00 Cr
27-02-2020	NEFT-RAZORPAY SOFTWARE PRIVATE			2000.00			2,57,013.00 Cr
28-02-2020	NEFT-RAZORPAY SOFTWARE PRIVATE			600.00			2,57,613.00 Cr
29-02-2020	NEFT-RAZORPAY SOFTWARE PRIVATE			500.00			2,58,113.00 Cr
29-02-2020	NEFT-RAZORPAY SOFTWARE PRIVATE			400.00			2,58,513.00 Cr



VIVEKANAND COLLEGE MAJI VIDARTHI ASSOCIATION

KOLHAPUR

REGD NO :- F- 34000

AUDIT REPORT

FOR FINANCIAL YEAR 2019-2020

**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**

PARTICULARS	REMARK
a) The accounts are maintained regularly and in accordance with the provisions of the Act the rules.	YES
b) The receipts and disbursements 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 or trustee uner the date of audit werein agreement with the accounts.	YES
(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 communicated from time to time the reginal offie and the defect and inaccuracies maintained in the previous audit reportt have been duly complied with	YES
(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 objecs or purpose of the trust	YES
(h) There were no amounts,outstanding for more than one year and the amounts written off.	N.A.
(l) 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 have come to the notice of the auditor	N.A.
(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 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.	N.A.
(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 complied 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 of the deputy or assistant charity commissioner.	N.A.

As per report of even date

KOLHPAUR

DATED



**THE BOMBAY PUBLIC TRUST ACT, 1950
SCHEDULE IXC (vide Rule 32)**

Statement of income liable to contribution for the year ending 31-3-2020

STATEMENT 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. INCOME AS SHOWN IN THE INCOME AND EXPENDITURE ACCOUNT (SCHEDULE IX)				154,623.00
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				
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 calamity				
viii) Deductions out of income from lands used for agriculture purpose :				
a) Land revenue and local fund cess				
b) Rent payable to superior 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 Municipal Taxes				
b) Ground rent payable to the superior landlord				
c) Insurance Premium				
d) Repairs at 10 per cent of gross rent of Buildings				
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 per cent of such income				
xi) Deduction on account of repairs in respect of buildings not rented and yielding on income at 10 per cent of estimated gross annual rent				
Gross Annual Income Chargeable to contribution Rs.				154,623.00

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

Dated _____
Place : KOLHAPUR

Trustee 
विवेकानंद कॉलेज माजी विद्यार्थी
असोसिएशन कोल्हापूर

Address of Trust




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

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

THE BOMBAY PUBLIC TRUST ACT, 1950
SCHEDULE IX (vide Rule 17 (1))
VIVEKANAND COLLEGE MAJI VIDHYARTHI ASSOCIATION

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

EXPENDITURE	31.03.2020		INCOME		31.03.2020	
	RS.	RS.	RS.	RS.	RS.	RS.
TO Expenses in respect of propertie						
Rents, Taxes, Cesses	-		By Rent accrued realised	-		
Repairs and maintenance	-		By Interest	-		
Salaries	-		On securities	-		
Insurance	-		On loans	-		
Depreciation (By way of provision or Adj)	-		On Bank account	5,658.00	5,658.00	5,658.00
Other Expenses	-		By Dividend			
To Establishment Expenses	-		By Donation in cash in kind			
To Remuneration to Trustees	-		By Subscriptions			
To Legal Expenses	-		By Income from other sources (Sanghatana Fee)		148,965.00	
To Audit Fees	1,000.00	1,000.00				
To Contribution and Fees	-					
To Amount Written off						
a) Bads Debts	-					
b) Loans Scholarships	-					
c) Irrecoverable rents	-					
d) Other items	-					
TOTAL OF RS.		1,000.00				154,623.00



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

VIVEKANAND COLLEGE MAJI VIDHYARTHI ASSOCIATION

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

EXPENDITURE	RS.	31.03.2020 RS	INCOME	RS.	31.03.2020 RS.
BALANCE C/F.		1,000.00	BALANCE C/F.		154,623.00
To Miscellaneous Expenses		29.00	BY DEFECIT		
To Depreciation		-	EXCESS EXP.OVER INCOME		
To Amt. tred. to reserve or specific fund		-			
To Expenditure on object of the trust					
a) Religious					
b) Educational					
c) Medical Relief					
d) Relief of poverty					
e) Other charitable objects					
To Surplus carried over to Balance Sheet		153,594.00			
TOTAL OF RS.		154,623.00	TOTAL OF RS.		154,623.00

TRUSTEE

[Signature]

[Signature]

Dated :
Place :



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

As per our record of even date

NAME OF THE PUBLIC TRUST :-
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

EXPENDITURE		INCOME	
	RS.	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	-		
CURRENT LIABILITIES			
Balance as per last Balance Sheet	-		
Add : Audit fees payable for current year	-		
INCOME & EXPENDITURE ACCOUNT			
Balance sheet as per balance Sheet	290,519.00		
Add : surplus during the year	153,594.00		
		444,113.00	
IMMOVABLE PROPERTIES			
Balance as per last Balance Sheet			
Add : additional during the year			
BUILDINGS & BULD.Under CONSTRUC.			
Balance as per last Balance Sheet			
Add : additional during the year			
FURNITURE & DEAD STOCK			
Balance as per last Balance Sheet		174,000.00	
Add : additional during the year		-	
ADVANCES			
To Trustees		-	
To Employees		-	
To Contractors		-	
To Lawyers		-	
To Deposit with Govt.			0.00
TOTAL RS.		444,113.00	
			174,000.00
TOTAL RS.			174,000.00

Cont...2

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

VIVEKANAND COLLEGE MAJI VIDHYARTHI ASSOCIATION

BALANCE SHEET AS ON 31 MARCH 2020

FUNDS & LIABILITIES	31.03.2020		Assets	31.03.2020	
	RS.	RS		RS.	RS.
BALANCE C/F		444,113.00	BALANCE C/F		174,000.00
			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	1,100.00	
			B) Cash with bank account	269,013.00	270,113.00
TOTAL RS.		444,113.00	TOTAL RS.		444,113.00



As per our record of even date

Dated :
Place :



TRUSTEE


 Trustees
 VIVEKANAND COLLEGE MAJI VIDHYARTHI ASSOCIATION
 MAJI VIDHYARTHI ASSOCIATION


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


VIVEKANAND COLLEGE MAJI VIDARTHI ASSOCIATION

KOLHAPUR

REGD NO :- F- 34000

AUDIT REPORT

FOR FINANCIAL YEAR 2020-2021

**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 of the Act the rules.	YES
b) The receipts and disbursements 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 or trustee uner the date of audit werein agreement with the accounts.	YES
(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 communicated from time to time the reginal offie and the defect and inaccuracies maintained in the previous audit reportt have been duly complied with	YES
(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 objecs or purpose of the trust	YES
(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 have come to the notice of the auditor	N.A.
(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 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.	N.A.
(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 complied 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 of the deputy or assistant charity commissioner.	N.A.

As per report of even date

KOLHPAUR

DATED



Sachin K. Sohani
F.C.A.
Chartered Accountants
11/10/21/22

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

Statement of income liable to contribution for the year ending 31-3-2021

STATEMENT OF INCOME LIABLE TO CONTRIBUTION FOR THE YEAR ENDED 31.03.2021

**NAME OF THE PUBLIC TRUST :- VIVEKANAND COLLEGE MAJI VIDHYARTHI ASSOCIATION
KOLHAPUR**

	Rs.	Ps.	Rs.	Ps.
1. INCOME AS SHOWN IN THE INCOME AND EXPENDITURE ACCOUNT (SCHEDULE IX)				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				
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 calamity				
viii) Deductions out of income from lands used for agriculture purpose :				
a) Land revenue and local fund cess				
b) Rent payable to superior 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 Municipal Taxes				
b) Ground rent payable to the superior landlord				
c) Insurance Premium				
d) Repairs at 10 per cent of gross rent of Buildings				
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 per cent of such income				
xi) Deduction on account of repairs in respect of buildings not rented and yielding on income at 10 per cent of estimated gross annual rent				
Gross Annual Income Chargeable to contribution Rs.				29,018.00

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

Dated _____
Place : KOLHAPUR

P. S.
Trustee
विवेकानंद कॉलेज माजी विद्यार्थी संघ
असतोपेक्षा, कोल्हापूर



[Signature]
Sachin K. Sohani
F.C.A.
Chartered Accountant
Mumbai 400 027

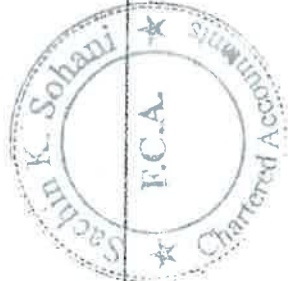
Address of Trust

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

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

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED :31st MARCH 2021

EXPENDITURE	31.03.2021		INCOME		31.03.2021
	RS.	RS.	RS.	RS.	
TO Expenses in respect of propertie					
Rents, Taxes, Cesses	-		By Rent		
Repairs and maintenance	-		accrued		
Salaries	-		realised		
Insurance	-		By Interest		
Depreciation (By way of provision or Adj)	-		On securities		
Other Expenses	-		On loans		
			On Bank account	9,668.00	9,668.00
To Establishment Expenses			By Dividend		
To Remuneration to Trustees			By Donation in cash in kind		
To Legal Expenses			By Subscriptions		
To Audit Fees	1,400.00	1,400.00	By Income from other sources		
			(Sanghatana Fee)		19,350.00
To Contribution and Fees					
To Amount Written off					
a) Bads Debts	-				
b) Loans Scholarships	-				
c) Irrecoverable rents	-				
d) Other items	-				
TOTAL OF RS.		1,400.00	TOTAL OF RS.		29,018.00



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

VIP KANAND COLLEGE MAJI VIDHYARTHI ASSOCIATION

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED :31 st MARCH 2021

EXPENDITURE	31.03.2021		INCOME		31.03.2021
	RS.	RS	BALANCE C/F.	BALANCE C/F.	RS.
BALANCE C/F.		1,400.00			29,018.00
To Miscellaneous Expenses					
To Depreciation					
To Amt. tred. to reserve or specific fund					
To Expenditure on object of the trust					
a) Religious					
b) Educational					
c) Medical Relief					
d) Relief of poverty					
e) Other charitable objects					
To Surplusse carried over to Balance Sheet		27,618.00			
TOTAL OF RS.		29,018.00		TOTAL OF RS.	29,018.00
			BY DEFECIT		
			EXCESS EXP.OVER INCOME		

As per our record of even date

TRUSTEE

P. M. Bindu

अनुमोदित
सचिन के. सोहानी
चार्टर्ड अकाउंटेंट्स
एन.ए. 1029 & 2



Sachin K. Sohani
F.C.A.

Chartered Accountants
N.A.H. 1029 & 2

Dated :
Place :

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

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

BALANCE SHEET AS ON 31 MARCH 2021

EXPENDITURE		INCOME	
RS.	31.03.2021	RS.	31.03.2021
TRUST CORPUS & FUND		IMMOVABLE PROPERTIES	
Balance as per last Balance Sheet during the year	-	Balance as per last Balance Sheet	-
BUILDING FUNDS		Add : additional during the year	-
Balance as per last Balance Sheet	-	BUILDINGS & BULD.Under CONSTRUC.	
Add : Addition during the year	-	Balance as per last Balance Sheet	-
CURRENT LIABILITIES		Add : additional during the year	-
Balance as per last Balance Sheet	-	FURNITURE & DEAD STOCK	
Add : Audit fees payable for current year	-	Balance as per last Balance Sheet	174,000.00
INCOME & EXPENDITURE ACCOUNT		Add : additional during the year	-
Balance sheet as per balance Sheet	444,113.00	ADVANCES	
Add : surplus during the year	27,618.00	To Trustees	-
		To Employees	-
		To Contractors	-
		To Lawyers	-
		To Deposit with Govt.	0.00
TOTAL RS.	471,731.00	TOTAL RS.	174,000.00



Cont...2



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

GANAND COLLEGE MAJI VIDHYARTHI ASSOCIATION

BALANCE SHEET AS ON 31 MARCH 2021

FUNDS & LIABILITIES	31.03.2021		Assets		31.03.2021	
	RS.	RS.	BALANCE C/F	RS.	RS.	RS.
BALANCE C/F		471,731.00	BALANCE C/F		174,000.00	
			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		297,731.00	297,731.00
TOTAL RS.		471,731.00	TOTAL RS.		471,731.00	

As per our record of even date


 TRUSTEE

 Sachin K. Sohani
 F.C.A.
 Chartered Accountants
 M.H. 162987

Dated :
Place :



Sachin K. Sohani
 F.C.A.
 Chartered Accountants
 M.H. 162987

VIVEKANAND COLLEGE MAJI VIDARTHI ASSOCIATION

KOLHAPUR

REGD NO :- F- 34000

AUDIT REPORT

FOR FINANCIAL YEAR 2021-2022

OS

Pr

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**

PARTICULARS	REMARK
a) The accounts are maintained regularly and in accordance with the provisions of the Act the rules.	YES
b) The receipts and disbursements 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 or trustee uner the date of audit werein agreement with the accounts.	YES
(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 communicated from time to time the reginal offie and the defect and inaccuracies maintained in the previous audit reporrt have been duly complied with	YES
(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 objecs or purpose of the trust	YES
(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 have come to the notice of the auditor	N.A.
(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 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.	N.A.
(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 complied 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 of the deputy or assistant charity commissioner.	N.A.

As per report of even date

KOLHPAUR

DATED



Sachin K. Sohani
Chartered Accountants

(Signature)
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 31-3-2022

STATEMENT OF INCOME LIABLE TO CONTRIBUTION FOR THE YEAR ENDED 31.03.2022

**NAME OF THE PUBLIC TRUST :- VIVEKANAND COLLEGE MAJI VIDHYARTHI ASSOCIATION
KOLHAPUR**

	Rs.	Ps.	Rs.	Ps.
1. INCOME 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				
vii) Expenditure incurred from donations for relief of distress caused by scarcity, drought, food, fire or other natural calamity				
viii) Deductions out of income from lands used for agriculture purpose :				
a) Land revenue and local fund cess				
b) Rent payable to superior 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 Municipal Taxes				
b) Ground rent payable to the superior landlord				
c) Insurance Premium				
d) Repairs at 10 per cent of gross rent of Buildings				
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 per cent of such income				
xi) Deduction on account of repairs in respect of buildings not rented and yielding on income at 10 per cent of estimated gross annual rent				
Gross Annual Income Chargeable to contribution Rs.				27,518.00

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

Dated _____ Trustee
Place : KOLHAPUR

Address of Trust



Sachin K. Sohani
Chartered Accountants

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

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

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

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

EXPENDITURE	RS.	31.03.2022	INCOME	RS.	31.03.2022
TO Expenses in respect of propertie					
Rents, Taxes, Cesses	-	-	By Rent	-	-
Repairs and maintenance	-	-	accrued	-	-
Salaries	-	-	realised	-	-
Insurance	-	-	By Interest	-	-
Depreciation(By way of provision or Adj)	-	-	On securities	-	-
Other Expenses	-	-	On loans	-	-
			On Bank account	8,918.00	8,918.00
To Establishment Expenses	-	-	By Dividend	-	-
To Remuneration to Trustees	-	-	By Donation in cash in kind	-	-
To Legal Expenses	-	-	By Subscriptions	-	-
To Audit Fees	700.00	700.00	By Income from other sources	-	-
			(Sanghatana Fee)	-	-
To Contribution and Fees	-	-		-	-
To Amount Written off				-	-
a) Bads Debts	-	-		-	-
b) Loans Scholarships	-	-		-	-
c) Irrecoverable rents	-	-		-	-
d) Other items	-	-		-	-
TOTAL OF RS.		700.00	TOTAL OF RS.		27,518.00



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

VIVEKANAND COLLEGE MAJI VIDHYARTHI ASSOCIATION

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

EXPENDITURE	RS.	31.03.2022	RS	31.03.2022	INCOME	RS.	31.03.2022
BALANCE C/F.			700.00		BALANCE C/F.		27,518.00
To Miscellaneous Expenses		118.00	118.00		BY DEFECIT		
To Depreciation					EXCESS EXP. OVER INCOME		
To Amt. tred. to reserve or specific fund							
To Expenditure on object of the trust							
a) Religious							
b) Educational							
c) Medical Relief							
d) Relief of poverty							
e) Other charitable objects							
To Surplus carried over to Balance Sheet			26,700.00				
TOTAL OF RS.			27,518.00		TOTAL OF RS.		27,518.00

TRUSTEE

Dated :
Place :

As per our record of even date



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

NAME OF THE PUBLIC TRUST :-
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 2022

EXPENDITURE		RS.	RS.	31.03.2022	INCOME	RS.	RS.	31.03.2022
TRUST CORPUS & FUND					IMMOVABLE PROPERTIES			
Balance as per last Balance Sheet during the year	-	-	-	-	Balance as per last Balance Sheet	-	-	-
BUILDING FUNDS					Add : additional during the year	-	-	-
Balance as per last Balance Sheet	-	-	-	-	BUILDINGS & BULD.UNDER CONSTRUC.			
Add : Addition during the year	-	-	-	-	Balance as per last Balance Sheet	-	-	-
CURRENT LIABILITIES					Add : additional during the year	-	-	-
Balance as per last Balance Sheet	-	-	-	-	FURNITURE & DEAD STOCK			
Add : Audit fees payable for current year	-	-	-	-	Balance as per last Balance Sheet	174,000.00	174,000.00	174,000.00
INCOME & EXPENDITURE ACCOUNT					Add : additional during the year	-	-	-
Balance sheet as per balance Sheet	471,731.00	498,431.00	498,431.00	498,431.00	ADVANCES			
Add : surplus during the year	26,700.00	-	-	-	To Trustees	-	-	-
TOTAL RS.					To Employees	-	-	-
					To Contractors	-	-	-
					To Lawyers	-	-	-
					To Deposit with Govt.	-	-	0.00
					TOTAL RS.			174,000.00



Cont...2

VIVEKANAND COLLEGE MAJI VIDARTHI ASSOCIATION

KOLHAPUR

REGD NO :- F- 34000

AUDIT REPORT

FOR FINANCIAL YEAR 2022-2023

DS
PR
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 31.03.2023**

PARTICULARS	REMARK
a) The accounts are maintained regularly and in accordance with the provisions of the Act the rules.	YES
b) The receipts and disbursements 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 or trustee uner the date of audit werein agreement with the accounts.	YES
(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 communicated from time to time the reginal offie and the defect and inaccuracies maintained in the previous audit reporrt have been duly complied with	YES
(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 objecs or purpose of the trust	YES
(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 have come to the notice of the auditor	N.A.
(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 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.	N.A.
(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 complied 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 of the deputy or assistant charity commissioner.	N.A.

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

STATEMENT 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.
I. INCOME 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				
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				
vii) Expenditure incurred from donations for relief of distress caused by scarcity, drought, food, fire or other natural calamity				
viii) Deductions out of income from lands used for agriculture purpose :				
a) Land revenue and local fund cess				
b) Rent payable to superior 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 Municipal Taxes				
b) Ground rent payable to the superior landlord				
c) Insurance Premium				
d) Repairs at 10 per cent of gross rent of Buildings				
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 per cent of such income				
xi) Deduction on account of repairs in respect of buildings not rented and yielding on income at 10 per cent of estimated gross annual rent				
Gross Annual Income Chargeable to contribution Rs.				303,251.00

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

Dated

Trustee

Place : KOLHAPUR

Address of Trust



Sachin K. Sohani
Chartered Accountants

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 TRUST :-
 REGD.NO.F-34000

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

EXPENDITURE	RS.	31.03.2023	RS.	31.03.2023	INCOME	RS.	31.03.2023
TO Expenses in respect of propertie							
Rents, Taxes, Cesses	-				By Rent		
Repairs and maintenance	-				accrued		
Salaries	-				realised		
Insurance	-				By Interest		
Depreciation(By way of provision or Adj)	-				On securities		
Other Expenses	-				On loans		
					On Bank account	9,048.00	9,048.00
To Establishment Expenses					By Dividend		
To Remuneration to Trustees					By Donation in cash in kind		
To Legal Expenses					By Subscriptions		
To Audit Fees					By Income from other sources		
					(Sanghatana Fee)		294,203.00
To Contribution and Fees							
To Amount Written off							
a) Bads Debts	-						
b) Loans Scholarships	-						
c) Irrecoverable rents	-						
d) Other items	-						
TOTAL OF RS.					TOTAL OF RS.		303,251.00



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

VIVEKANAND COLLEGE MAJI VIDHYARTHI ASSOCIATION

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

EXPENDITURE	31.03.2023		INCOME	
	RS.	RS	RS.	RS.
BALANCE C/F.			BALANCE C/F.	303,251.00
To Miscellaneous Expenses	4,166.94	4,166.94		
To Depreciation		-		
To Amt. tred. to reserve or specific fund		-		
To Expenditure on object of the trust				
a) Religious		-		
b) Educational		-		
c) Medical Relief		-		
d) Relief of poverty		-		
e) Other charitable objects		-		
To Surplus carried over to Balance Sheet		299,084.06		
TOTAL OF RS.		303,251.00	TOTAL OF RS.	303,251.00

As per our record of even date

TRUSTEE

Dated :
Place :



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

NAME OF THE PUBLIC TRUST :-
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 2023

EXPENDITURE		RS.	RS.	INCOME		RS.	RS.
			31.03.2023				31.03.2023
TRUST CORPUS & FUND				IMMOVABLE PROPERTIES			
Balance as per last Balance Sheet during the year		-	-	Balance as per last Balance Sheet		-	-
BUILDING FUNDS				Add : additional during the year		-	-
Balance as per last Balance Sheet		-	-	BUILDINGS & BULD.UNDER CONSTRUCC.			
Add : Addition during the year		-	-	Balance as per last Balance Sheet		-	-
CURRENT LIABILITIES				Add : additional during the year		-	-
Balance as per last Balance Sheet		-	-	FURNITURE & DEAD STOCK			
Add : Audit fees payable for current year		-	-	Balance as per last Balance Sheet		174,000.00	
INCOME & EXPENDITURE ACCOUNT				Add : additional during the year		-	174,000.00
Balance sheet as per balance Sheet		498,431.00	797,515.06	ADVANCES			
Add : surplus during the year		299,084.06		To Trustees		-	
TOTAL RS.			797,515.06	To Employees		-	
				To Contractors		-	
				To Lawyers		-	
				To Deposit with Govt.			0.00
				TOTAL RS.			174,000.00

Cont...2

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

VIVEKANAND COLLEGE MAJI VIDHYARTHI ASSOCIATION

BALANCE SHEET AS ON 31 MARCH 2023

FUNDS & LIABILITIES		BALANCE SHEET AS ON 31 MARCH 2023		Assets			
	RS.	31.03.2023	RS		RS.	31.03.2023	RS.
BALANCE C/F			797,515.06	BALANCE C/F			174,000.00
				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		22.00	
				B) Cash with bank account		623,493.06	
TOTAL RS.			797,515.06	TOTAL RS.			797,515.06

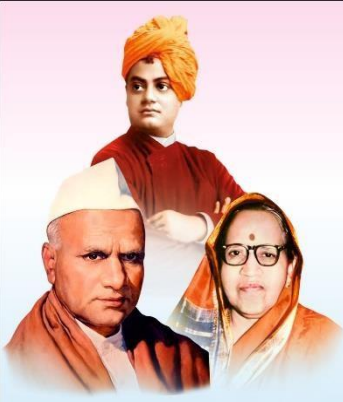
As per our record of even date

TRUSTEE

Dated :
Place :



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



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	Receipt 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 Kulkarni	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	Dashrath 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

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 Waghmare	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 Siddeeqe	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

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

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

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	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

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		

05-07-2023	56	417	Vijay Savant	6900
14-07-2023	1	418	Uttam Ghungurkar	10000
14-07-2023	2	419	Rajesh Patil	5000
14-07-2023	3	420	Shivaji Lohar	5000
14-07-2023	4	421	Sai Deshmukh	6000
14-07-2023	5	422	Sanjay Padmakar	5000
14-07-2023	6	423	Dilip Kamble	6000
14-07-2023	7	424	Aparna Khot	7000
14-07-2023	8	425	Amrata Patil	6500
14-07-2023	9	426	Dattu Hubale	5000
14-07-2023	10	427	Sachin Chougale	5000
14-07-2023	11	428	Priyanka Bedage	5000
14-07-2023	12	429	Vishal Rahate	6500
14-07-2023	13	430	Kuldip Chavan	5000
14-07-2023	14	431	Reshma Atpade	6000
14-07-2023	15	432	Amol Powar	10000
14-07-2023	16	433	Rahul Barhamne	5000
14-07-2023	17	434	Vishali Deshinge	5000
14-07-2023	18	435	Ujwala Khadilkar	7000
14-07-2023	19	436	Snehal Bhosale	5000
14-07-2023	20	437	Sukeshni Gavhane	5000
14-07-2023	21	438	Abhijeet Joshi	5000
14-07-2023	22	439	Sandeep Patil	9289
10-10-2023	१	440	Umesh Mohanrao Bagade	12538
10-10-2023	२	441	Nishant Pandurang Patil	10000
10-10-2023	३	442	Mehul Arun Jadhav	10000
10-10-2023	४	443	Dushant Shashikant Inamdar	10000
10-10-2023	५	444	Anand Borgi	10000
10-10-2023	६	445	Sandip Suryakant Patil	10000
10-10-2023	७	446	Umesh Madhukar Katkar	10000
10-10-2023	८	447	Viday Kamble	10000
10-10-2023	९	448	Shilpa Patil	10000
10-10-2023	१०	449	Raviraj Shamrao Patil	10000
10-10-2023	११	450	Shital Jayshing Patil	10000
10-10-2023	१२	451	Prashant Ramakant Kale	10000
10-10-2023	१३	452	Madhav M Patil	10000
10-10-2023	१४	453	Priyanka Prakash Chavan	10000
10-10-2023	१५	454	Shital Balasaheb Khorate	10000
	Total			728827/-



Dr. R. R. Kumbhar

President

Vivekanand College Alumni Association
Kolhapur.