



"Dissemination of Education for Knowledge, Science and Culture."  
- Shikshanmaharshi Dr. Babuji Salunkhe



SHRI SWAMI VIVEKANAND SHIKSHAN SANSTHA'S

# VIVEKANAND COLLEGE, KOLHAPUR (EMPOWERED AUTONOMOUS)

2130, 'E' Ward, Tarabai 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. Babuji 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.

## DVV Clarification

### 3.5.1 Revenue Generated from Consultancy and Corporate Training during Last five Years

HEI Response: List of letters from the beneficiary of the consultancy along with details of the consultancy fee:

Sr. No	Name of company	Beneficiary Letters	Consultancy Charges	Page No.
1)	TruCode Technologies, Kolhapur	Attached	5.00 Lakhs	2-4
2)	Dream Computers Ltd. Kolhapur	Attached	1.48 Lakhs	5-7
3)	Mantra Geosolutions, Kolhapur	Attached	1.50 Lakhs	8-10
4)	Classic Software System	Attached	0.65 Lakhs	11-15
5)	Bits Techno, Kolhapur	Attached	0.20 Lakhs	16-20
6)	Metasis Lab, Kolhapur & Atlanta Metallurgical Services	Attached	2.84 Lakhs	21-30
7)	CMLT - DMLT	Attached Fee details	63.18 Lakhs	31-103
		Total	74.85 Lakhs	



Dr. R. R. Kumbhar

PRINCIPAL  
VIVEKANAND COLLEGE, KOLHAPUR  
(EMPOWERED AUTONOMOUS)

# TruCode Technologies



**Manufacturer & Exporter of Laser Machines and SPM**

Reg.Add:OFF . 367/9, "Mallhar Heights ", Ambai Defence Society,Nr.SIBER  
Chowk, Opp NCC Bhavan ,E,Kolhapur-416008.

Corp.Add:A103, Sinchan, Off Veera Desai Road, Andheri(W), Mumbai,400053 MS  
9821317635|trucodetechnologies@gmail.com

11/05/2023

To,  
The Principal  
Vivekanand College, Kolhapur (Autonomous)  
Tarabai Park, Kolhapur  
Pin-416003

**Subject: Acknowledgment of Consultancy Services Provided by Vivekanand College, Kolhapur**

Dear Sir,

I am writing on behalf of TruCode technologies to express our appreciation for the consultancy services provided by your faculties. The expertise of your departments has greatly benefited our company, and we are pleased to confirm that we have successfully received the services we commissioned.

The consultancy work provided by the Electronics, B.C.S., BCA, and Computer Science Department has been instrumental in improving our business operations. The real-time interface communication card for the check weight unit and industrial inkjet printer has streamlined our production processes, enabling us to achieve greater efficiency and accuracy in our operations.

Additionally, the Inventory Control and Payroll System developed by the B.C.S. Department has greatly improved our internal processes, helping us to manage our resources and finances more effectively. The website design created by the BCA Department has enhanced our online presence and user experience, contributing to our brand's visibility and growth.

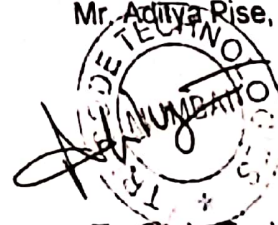
The inward-outward register designed by the Computer Science Department has optimized our record-keeping and data management, further supporting our operational effectiveness. Your college's contributions have positively impacted our business, and we want to express our gratitude for the quality of work delivered. The consultancy fee of Rs. 5 lakhs reflect the value we place on your services, and we are fully satisfied with the outcomes.

We believe this collaboration has been mutually beneficial. It has provided your students and faculty with real-world experience and practical applications of their skills, while we have gained innovative solutions that align with our business objectives.

Thank you once again for your excellent work. We look forward to exploring future opportunities for collaboration with Vivekanand College.

Sincerely,

Mr. Aditya Rise,



TruCode Technologies, Kolhapur



**Statement of Account No: 08882010001590**

Printed By: 5211859

DATE: Mar 16, 2024 2:47:56 PM

**Customer Name:** PRINCIPAL VIVEKANANDA COLLEGE AND RAMESH RAJARAM

**CKYC No.:** XXXXXXXX

**Customer Address:** TARABAI PARK  
KOLHAPUR KOLHAPUR  
MAHARASHTRA 400086

**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 : 01-04-2023 to 29-02-2024**

Date	Withdrawal	Deposit	Balance	Alpha	CHQ. NO.	Narration
03-04-2023		150000.00	605128.20 Cr.			NACI I/0516312748/179CSCA/562526
03-04-2023		75000.00	680128.20 Cr.			NACI I/0533770402/179CSCA/563317
10-04-2023	75000.00		605128.20 Cr.	IISF	826633	Cash Withdrawal At Br : KOLI HAPUR-TARABAI PARK
10-04-2023	50000.00		555128.20 Cr.	IISF	826634	Cash Withdrawal At Br : KOLI HAPUR-TARABAI PARK
10-04-2023	7000.00		548128.20 Cr.	IISF	826635	Cash Withdrawal At Br : KOLI HAPUR-TARABAI PARK
10-04-2023	20000.00		528128.20 Cr.	IISF	826639	Cash Withdrawal At Br : KOLI HAPUR-TARABAI PARK
10-04-2023	60000.00		468128.20 Cr.	IISF	826640	SALARY
10-04-2023	7000.00		461128.20 Cr.	IISF	826638	YOGESHI HANGRAO KAMBLE
10-04-2023	7000.00		454128.20 Cr.	IISF	826637	SUNIL BIRU SHINGARE
10-04-2023	53100.00		401028.20 Cr.	IISF	826636	NET OUT:PUNB I23100662052:JIO DIGIPAY:ICIC0000104
11-04-2023	377.60		400650.60 Cr.			:0888102032401
11-04-2023		7125.00	407775.60 Cr.			UPI/31016/349050/P2A/9930/3282
12-04-2023	0.29		407775.31 Cr.			SMS CHRG FOR:01-01-2023to31-03
04-06-2023		2964.00	410739.31 Cr.			INTT. From :-03-2023 to 31-05-2023
10-06-2023		10000.00	420739.31 Cr.			NET IN:RBI I23160494597:WRCI
16-07-2023	7.08		420732.23 Cr.			SMS CHRG FOR:01-04-2023to30-06
23-08-2023		15000.00	435732.23 Cr.			Transfer From A/C9982103211402NANI FT INWARD SETTLEMENT
02-09-2023		2867.00	438599.23 Cr.			INTT. From :-06-2023 to 31-08-2023
15-09-2023		123231.00	561830.23 Cr.			NET IN:RBI I2582383527379:University Grants Commission (UGC)
29-09-2023		197566.00	759396.23 Cr.			NET IN:RBI I227397732251:University Grants Commission (UGC)
29-09-2023		387018.00	1146414.23 Cr.			NET IN:RBI I227397732240:University Grants Commission (UGC)
19-10-2023	1.18		1146413.05 Cr.			SMS CHRG FOR:01-07-2023to30-09
22-11-2023		9000.00	1155413.05 Cr.			NET IN:BARHW23326959095:MSACS DAPCU KOLI HAPUR
03-12-2023		6483.00	1161896.05 Cr.			INTT. From :-09-2023 to 30-11-2023
14-12-2023		25000.00	1186896.05 Cr.			NET IN:RBI I3492351330297:Indian Council of Social Science Resour

Page Total 279486.15 1011254.00



Date	Withdrawal	Deposit	Balance	Alpha	CHQ. NO.	Narration
31-12-2023		500000.00	1666896.05 Cr.			Transfer From A/C 5982101211402NANI C.T. INWARD SETTLEMENT
01-01-2024		148000.00	1834896.05 Cr.			By CLEARING - 59950
02-01-2024		25000.00	1859896.05 Cr.			By CLEARING - 843/33
02-01-2024		50000.00	1909896.05 Cr.			By CLEARING - 843/76
02-01-2024		50000.00	1959896.05 Cr.			By CLEARING - 843/32
02-01-2024		25000.00	1984896.05 Cr.			By CLEARING - 843/34
14-01-2024	1.47		1984894.58 Cr.			SMS CHRG FOR 01-10-2023 to 31-12
05-02-2024	700000.00		1284894.58 Cr.	UJ	688/24	Paid To : PRINCIPAL, VIVEKANANDA COLLEGE, KOLHAPUR/RT
28-02-2024		1.01	1284895.59 Cr.			IMPS-IN/405915996529/0000000000



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Grand	979487.62	1809255.01
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# Dream Computer

Make your dreams come true

D 103, Gruhyog Apartment, Behind Renuka Mandir,  
Near New Court, Kasaba Bawada Main Road, Kolhapur - 416 006  
Cell No. 9764896464, 8275919770 Ph. No. {O} (0231) 2656464  
Web : [www.dreamindia.net](http://www.dreamindia.net) Email : [info@dreamindia.net](mailto:info@dreamindia.net)

17/05/2023

Principal

Vivekanand College, Kolhapur (Autonomous)

Tarabai Park, Kolhapur

Subject: Appreciation of Consultancy Services Provided by the Computer Science Department

Dear Sir,

I hope this letter finds you well. On behalf of Dream Computers, Kolhapur I am writing to express our sincere appreciation for the consultancy services provided by the Computer Science department of Vivekanand College. The work conducted by Dr. R. Y. Patil and the team has exceeded our expectations and has significantly benefited our company.

The team has successfully developed three modules on our online portal, including:

- Lapses Cases Management
- Lab Attendance Management System
- Online Paper Setting Portal

These modules have streamlined our operations and enhanced our efficiency in managing various aspects of our business. We are impressed with the expertise, professionalism, and dedication demonstrated from your entire team.

The charges of Rs. 1.48 lakhs for the consultancy work are a testament to the high quality of the services provided and is well worth the investment. Our collaboration has been mutually beneficial, as we have gained valuable insights and tools for improving our processes, while Vivekanand College has been able to generate revenue and strengthen ties with industry.

We hope to continue our collaboration with Vivekanand College in the future and explore further opportunities for mutually beneficial partnerships. Please convey our thanks and appreciation to Computer Science department for their outstanding work.

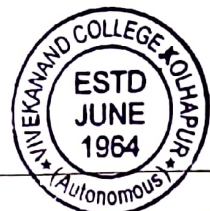
Thank you once again for your college's contribution to our success. We look forward to a continued and fruitful relationship.

Sincerely,

DREAM COMPUTER

Proprietor

Mr. Vijay Mole,  
Chairman,  
Dream Computer, Kolhapur



**Statement of Account No: 08882010001590**

Printed By: 5211859

DATE: Mar 16, 2024 2:47:56 PM

**Customer Name:** PRINCIPAL VIVEKANANDA COLLEGE AND RAMESH RAJARAM

**CKYC No.:** XXXXXXXX

**Customer Address:** TARABAI PARK  
KOLHAPUR KOLHAPUR  
MAHARASHTRA 400086

**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

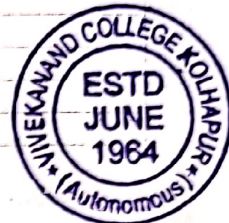
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10-04-2023	7000.00		548128.20 Cr.	HISF	826635	Cash Withdrawal At Br : KOLHAPUR-TARABAI PARK
10-04-2023	20000.00		528128.20 Cr.	HISF	826639	Cash Withdrawal At Br : KOLHAPUR-TARABAI PARK
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19-10-2023	1.18		1146413.05 Cr.			SMS CHRG FOR:01-07-2023to30-09
22-11-2023		9000.00	1155413.05 Cr.			NET IN:BARHW23326959095:MSACS DAPCU KOLHAPUR
03-12-2023		6483.00	1161896.05 Cr.			INTT. From : 09-2023 to 30-11-2023
14-12-2023		25000.00	1186896.05 Cr.			NET IN:RBI I3492351330297:Indian Council of Social Science Resear

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02-01-2024		50000.00	1909896.05 Cr.			By CLEARING - 843676
02-01-2024		50000.00	1959896.05 Cr.			By CLEARING - 843732
02-01-2024		25000.00	1984896.05 Cr.			By CLEARING - 843734
14-01-2024	1.47		1984894.58 Cr.			SMS CHRG FOR 01-10-2023n31-17
05-02-2024	700000.00		1284894.58 Cr.	111	688724	Paid To : PRINCIPAL, VIVEKANANDA COLLEGE, KOLHAPUR/RT
28-02-2024		1.01	1284895.59 Cr.			IMPS IN/405915996529/0000000000



Page Total	700001.47	798001.01
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Grand	979487.62	1809255.01
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# Mantra Geosolutions

05, Ambika Classic, Panchavati Colony, Talegaon Dabhade, Pune – 410506  
Contact: +91 878806 6055, Email- [mantrageosolutions@gmail.com](mailto:mantrageosolutions@gmail.com)

Ref No: MGS/TH /74/2022

Date: 22 Dec 2022

To,  
The Principal,  
Vivekanand College,  
Kolhapur (Autonomous).

Respected Sir,

We are writing to express our appreciation for the exceptional corporate training provided by your esteemed college to our team at Mantra Geosolution. The training sessions conducted by **Dr. Shubhangi Kale, Dr. G. S. Ubale, Dr. Sunil Bhosale** and **Dr. Dhiraj Patil** on the software tools such as **ERDAS, ArcGIS, Arc Pro, QGIS, and Python Computer language** were highly beneficial to our team.

The knowledge and expertise shared during the training sessions have greatly enhanced our team's technical capabilities. We now have a deeper understanding of these software tools, which has improved our efficiency and productivity in our ongoing projects. As a result, we are confident that our future projects will be executed more effectively and with higher precision.

The investment of **Rs. 1.5 lakhs** for the corporate training were undoubtedly worth the experience and knowledge imparted by your team. We are extremely satisfied with the training received and believe it will contribute significantly to our company's growth and success.

This collaboration has not only benefited our company but has also fostered a positive relationship between **Mantra GeoSolutions** and **Vivekanand College**. We hope to continue this partnership in the future and explore other opportunities for collaboration in areas of mutual interest.

Please extend our thanks to Professors of department of Geography for their dedication and excellent delivery during the sessions. We look forward to working together again and further strengthening our professional relationship.

**Thank you once again for the outstanding training and support.**

Thanks & Regards

**Dr. Nilesh Kamalakar Susware**



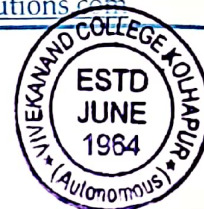
*Susware*  
Mantra Geosolutions

Mob: +91 8788066055

[mantrageosolutions@gmail.com](mailto:mantrageosolutions@gmail.com)

[info@mantrageosolutions.com](mailto:info@mantrageosolutions.com)

[www.mantrageosolutions.com](http://www.mantrageosolutions.com)





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02-01-2024		50000.00	1909896.05 Cr.			By CLEARING - 843676
02-01-2024		50000.00	1959896.05 Cr.			By CLEARING - 843732
02-01-2024		25000.00	1984896.05 Cr.			By CLEARING - 843734
14-01-2024	1.47		1984894.58 Cr.			SMS CHRG FOR:01-10-2023to31-12
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28-02-2024		1.01	1284895.59 Cr.			IMPS IN/405915996529/000000000



Page Total	700001.47	798001.01
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Grand	979487.62	1809255.01
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# Classic

## Software Systems

1161, Datta samartha plaza G-F 0,

10<sup>th</sup> lane, Rajarampuri.

Kolhapur - 416008.

Principal

Vivekanand College, Kolhapur (Autonomous)

Kolhapur, Maharashtra

Subject: Acknowledgment of Successful Consultancy Services

Dear Principal Sir,

I am writing to express our sincere gratitude and appreciation for the consultancy services provided by the BCS & BBA Department of Vivekanand College in developing our Blood Bank Management System. The collaboration has proven to be highly beneficial for both our company and the college.

Your team has demonstrated exceptional expertise and dedication in creating a system that effectively meets our needs. The Blood Bank Management System you developed for us has significantly improved our operations by streamlining processes, enhancing data management, and ensuring the efficient delivery of services. The impact of your work on our operations cannot be overstated.

From our perspective, the collaboration has been highly successful, and we are pleased to acknowledge the outstanding contribution of your team. The consultancy services provided were worth the agreed-upon amount of Rs. 65,000/-, and we are more than satisfied with the results.

In conclusion, we would like to thank you and your team for the excellent services provided. We hope to continue this fruitful collaboration in the future and are open to exploring further opportunities for partnership.

Once again, thank you for your support and for being a reliable partner in this project. Please feel free to reach out if you have any questions or if we can be of further assistance.

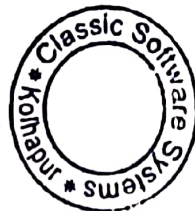
Warm regards,

Classic Software Systems,

Phone no - 9167739549/7709152544

Email - vaishali@classicsoftware.co.in

Website - classicsoftware.co.in





**SHRI SWAMI VIVEKANAND SHIKSHAN SANSTHA'S**  
Vivekanand College BBA Section, Kolhapur  
Tal: Karveer, Dist: Kolhapur

**INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED MARCH 31, 2023**

Expenditure	₹	₹	Income	₹	₹
To Salary expenses		6,39,560.00	By Other Income -		33,34,041.00
To Educational expenses		3,27,960.36	Fees from students	29,31,569.00	
To Supervision charges		13,000.00	Other receipts	4,02,472.00	
To Depreciation		2,55,259.00			
To Surplus		21,72,091.64	By Interest Income -		73,830.00
			Bank Interest	73,830.00	
<b>Total</b>	<b>₹</b>	<b>34,07,871.00</b>	<b>Total</b>	<b>₹</b>	<b>34,07,871.00</b>

**BALANCE SHEET AS ON MARCH 31, 2023**

Liabilities	₹	₹	Assets	₹	₹
<b>Intra branch a/c</b>		2,20,31,031.50	S.S.V.S.S. a/c		3,48,07,362.15
Prin. BCA Section	2,20,31,031.50		<b>Fixed assets</b>		6,78,480.00
<b>Other accounts -</b>		5,23,016.00	[ Refer schedule attached ]		
Laboratory Deposite	18,260.00		<b>Other Assets -</b>		3,03,304.00
Library Deposite	56,105.00		Deposit	800.00	
Poor Student Aid Fund	21,975.00		Prov. Fund (Individual Share)	3,02,504.00	
Fees	9,135.00		<b>Individual a/c</b>		5,57,195.00
Relief Fund	370.00		<b>Intra branch a/c</b>		7,33,761.35
Envrornmental Science	53,150.00		Prin. BCS Section	7,07,761.35	
Auotonomus Exam Development Fee	2,30,421.00		Prin. Bio Tech Section	26,000.00	
Late Fee	1,500.00		<b>UNIVERSITY A/C</b>		1,07,078.00
Vivekanand Periodicals	2,020.00		Eligibility Fee	6,700.00	
Provident Fund Deposite	1,30,080.00		Group Insurance Student	2,815.00	
<b>UNIVERSITY A/C</b>		4,62,789.00	University Semester Exam Exp.	97,563.00	
University Pro.Rata	1,475.00		<b>Cash and bank balances -</b>		11,83,257.24
Apatkalin Nidhi	2,520.00		Cash in hand Main Kird		
Ashwamedh Nidhi	17,490.00		Punjab National Bank	11,83,257.24	
Lead College	5,350.00				
University Youth Festival	21,851.00				
Youth Hostel	34,270.00				
E-Suvidha	58,050.00				
Self Finance Unit (NSS)	2,370.00				
Student Welfare Fund	12,120.00				
Golden Jubilee	7,250.00				
S.A. Fund	62,591.00				
University Exam Fees	15,372.00				
University Development	1,68,760.00				
S.U.Y.F.	21,420.00				
Health Insurance	18,715.00				
Book bank	7,045.00				
Photo copy Ans Book Fee	440.00				
Revaluation Fees Ans Book Fee	1,100.00				
N.S.S. / S.F.U.	2,920.00				
Allumini Fee	1,680.00				
<b>Income and expenditure account</b>		1,53,53,601.24			
Balance b/d	1,31,81,509.60				
(-)/(+): (Deficit) / Surplus	21,72,091.64				
<b>Total</b>	<b>₹</b>	<b>3,83,70,437.74</b>	<b>Total</b>	<b>₹</b>	<b>3,83,70,437.74</b>

As per our report of even date  
UDIN : 23137548BGWNP8532  
For P V PHATAK & ASSOCIATES  
Firm registration number : 136411W  
Chartered Accountants

*Handwritten signature*  
Vrushali Phatak  
Partner  
Membership No: 137548





"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](http://www.vivekanandcollege.ac.in) E-mail : [info@vivekanandcollege.org](mailto: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.

### 3.5 Consultancy

#### 3.5.1 Revenue generated from consultancy and corporate training

Sr. No	Faculties Engaged in Consultancy / Corporate Training and Department	Academic Year	Revenue Generated from Consultancy & Corporate Training (in Lakhs)
1.	Mr. Vijay Pujari, B.C.A.	2022-23	1.00
2.	Dr. M. S. Patil Mr. P. R. Bagade Mr. N. P. Mote, Electronics	2022-23	1.50
3.	Mr. Rajesh R. Mane, Mrs Vaishali C. Dalvi Miss Nadiya Patel, BCS	2022-23	1.00
4.	Prof. P. M. Desai Mrs Vaishali C. Dalvi Ms Radhika Patil, BCS	2022-23	1.00
5.	Dr. R.Y. Patil, Dr. Vishal Waghmare, Computer Science	2022-23	0.50
6.	Dr. Shubhangi Kale, Dr. G. S. Ubale, Dr. Sunil Bhosale, Dr. Dheeraj Patil,	2022-23	1.50



7.	Dr. R.Y.Patil, Dr. Vishal Waghmare, <b>Computer Science</b>	2022-23	1.48
8.	Ms. P. M. Desai, Mrs Vaishali C. Dalvi, <b>BCS, BBA</b>	2022-23	0.65
9.	Mr. Vijay Pujari, <b>BCA, BBA</b>	2022-23	0.20
10.	Mr. Abhijit M. Mane Mr.Siddhant A. Karnik Mr.Ubed N. Bagwan, <b>B.Voc., Foundry Technology</b>	2022-23	0.90
11.	CMLT	2022-23	0.66
12.	DMLT	2022-23	1.32
13.	Mr.Abhijit M.Mane Mr.Siddhant A. Karnik, <b>B.Voc., Foundry Technology</b>	2021-22	0.38
14.	Mr.Abhijit M.Mane Mr.Siddhant A. Karnik Mr.Ubed N. Bagwan, <b>B.Voc., Foundry Technology</b>	2021-22	0.19
15.	CMLT	2021-22	4.80
16.	DMLT	2021-22	9.44
17.	Mr.Abhijit M.Mane Mr.Siddhant A. Karnik,	2020-21	0.29



18.	CMLT	2020-21	0.36
19.	DMLT	2020-21	0.84
20.	Mr.Abhijit M.Mane Mr.Siddhant A. Karnik, <b>B.Voc., Foundry Technology</b>	2019-20	0.60
21.	CMLT	2019-20	0.35
22.	DMLT	2019-20	0.80
23.	Mr. Abhijit M. Mane, Mr.Siddhant A. Karnik, <b>B.Voc., Foundry</b>	2018-19	0.48
24.	CMLT	2018-19	1.74
25.	DMLT	2018-19	3.84
		<b>Total</b>	<b>7.50</b>

**Sachin K. Sohani**  
Chartered Accountants



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



*Rur*  
**Dr. R. R. Kumbhar**  
PRINCIPAL  
VIVEKANAND COLLEGE, KOLHAPUR  
(EMPOWERED AUTONOMOUS)



9146474109  
bitstechnokop@gmail.com  
Amaty Tower 1st Floor,  
opp.Yupiter Hospital.Kolhapur

Date: 01/04/2023

To,  
The principal,  
Vivekanand College, Kolhapur (Autonomous)  
Maharashtra, India

Subject: Appreciation for Corporate Training Program on Python Programming

Dear Sir,

We are grateful for the outstanding corporate training program on Python Programming conducted by the faculties from Vivekanand College, Kolhapur from March 13 to March 18, 2023. The training provided was an immense benefit to the faculties of the BCS and BBA departments in our organization.

The comprehensive and well-structured training program not only enhanced our team's understanding of Python programming but also equipped them with the skills needed to integrate new programming concepts into our existing projects. The knowledge and practical experience gained during the training have already started to make a significant impact on our productivity and efficiency.

We are highly satisfied with the training received, and the investment of **Rs. 20,000/-** was well worth the quality of the program. We believe that this collaboration between our company and Vivekanand College has been mutually beneficial. Our team has gained valuable knowledge, and Vivekanand College has demonstrated its commitment to sharing expertise with the industry, strengthening ties between academia and the corporate world.

We look forward to future opportunities for collaboration and further enhancing the skills of our teams through Vivekanand College's excellent training programs.

Thank you once again for your support and commitment to excellence.

Warm regards,



Bits Techno

Proprietor







SHRI SWAMI VIVEKANAND SHIKSHAN SANSTHA'S  
Vivekanand College BBA Section, Kolhapur  
Tal: Karveer, Dist: Kolhapur

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED MARCH 31, 2023

Expenditure	₹	₹	Income	₹	₹
To Salary expenses		6,39,560.00	By Other Income -		33,34,041.00
To Educational expenses		3,27,960.36	Fees from students	29,31,569.00	
To Supervision charges		13,000.00	Other receipts	4,02,472.00	
To Depreciation		2,55,259.00			
To Surplus		21,72,091.64	By Interest Income -		73,830.00
			Bank Interest	73,830.00	
<b>Total</b>	<b>₹</b>	<b>34,07,871.00</b>	<b>Total</b>	<b>₹</b>	<b>34,07,871.00</b>

BALANCE SHEET AS ON MARCH 31, 2023

Liabilities	₹	₹	Assets	₹	₹
<b>Intra branch a/c</b>		2,20,31,031.50	S.S.V.S.S. a/c		3,48,07,362.15
Prin. BCA Section	2,20,31,031.50		<b>Fixed assets</b>		6,78,480.00
<b>Other accounts -</b>		5,23,016.00	[ Refer schedule attached ]		
Laboratory Deposite	18,260.00		<b>Other Assets -</b>		3,03,304.00
Library Deposite	56,105.00		Deposit	800.00	
Poor Student Aid Fund	21,975.00		Prov. Fund (Individual Share)	3,02,504.00	
Fees	9,135.00		<b>Individual a/c</b>		5,57,195.00
Relief Fund	370.00		<b>Intra branch a/c</b>		7,33,761.35
Envrionmental Science	53,150.00		Prin. BCS Section	7,07,761.35	
Auotonomus Exam Development Fee	2,30,421.00		Prin. Bio Tech Section	26,000.00	
Late Fee	1,500.00		<b>UNIVERSITY A/C</b>		1,07,078.00
Vivekanand Periodicals	2,020.00		Eligibility Fee	6,700.00	
Provident Fund Deposite	1,30,080.00		Group Insurance Student	2,815.00	
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University Pro.Rata	1,475.00		<b>Cash and bank balances -</b>		11,83,257.24
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Ashwamedh Nidhi	17,490.00		Punjab National Bank	11,83,257.24	
Lead College	5,350.00				
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Youth Hostel	34,270.00				
E-Suvidha	58,050.00				
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Book bank	7,045.00				
Photo copy Ans Book Fee	440.00				
Revaluation Fees Ans Book Fee	1,100.00				
N.S.S. / S.F.U.	2,920.00				
Allumini Fee	1,680.00				
<b>Income and expenditure account</b>		1,53,53,601.24			
Balance b/d	1,31,81,509.60				
(-)/(+): (Deficit) / Surplus	21,72,091.64				
<b>Total</b>	<b>₹</b>	<b>3,83,70,437.74</b>	<b>Total</b>	<b>₹</b>	<b>3,83,70,437.74</b>

As per our report of even date  
UDIN : 23137548BGWNP8532  
For P V PHATAK & ASSOCIATES  
Firm registration number : 136411W  
Chartered Accountants

*Handwritten signature*  
Vrushali Phatak  
Partner  
Membership No: 137548





"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,  
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ISO 9001 : 2015

Ph. : 0231-2658612 Fax : 0231-2658840 Resl. : 0231-2653962 Website : [www.vivekanandcollege.ac.in](http://www.vivekanandcollege.ac.in) E-mail : [info@vivekanandcollege.org](mailto: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.

### 3.5 Consultancy

#### 3.5.1 Revenue generated from consultancy and corporate training

Sr. No	Faculties Engaged in Consultancy / Corporate Training and Department	Academic Year	Revenue Generated from Consultancy & Corporate Training (in Lakhs)
1.	Mr. Vijay Pujari, B.C.A.	2022-23	1.00
2.	Dr. M. S. Patil Mr. P. R. Bagade Mr. N. P. Mote, Electronics	2022-23	1.50
3.	Mr. Rajesh R. Mane, Mrs Vaishali C. Dalvi Miss Nadiya Patel, BCS	2022-23	1.00
4.	Prof. P. M. Desai Mrs Vaishali C. Dalvi Ms Radhika Patil, BCS	2022-23	1.00
5.	Dr. R.Y. Patil, Dr. Vishal Waghmare, Computer Science	2022-23	0.50
6.	Dr. Shubhangi Kale, Dr. G. S. Ubale, Dr. Sunil Bhosale, Dr. Dheeraj Patil,	2022-23	1.50



7.	Dr. R.Y.Patil, Dr. Vishal Waghmare, <b>Computer Science</b>	2022-23	1.48
8.	Ms. P. M. Desai, Mrs Vaishali C. Dalvi, <b>BCS, BBA</b>	2022-23	0.65
9.	<b>Mr. Vijay Pujari, BCA, BBA</b>	<b>2022-23</b>	<b>0.20</b>
10.	Mr. Abhijit M. Mane Mr.Siddhant A. Karnik Mr.Ubed N. Bagwan, <b>B.Voc., Foundry Technology</b>	2022-23	0.90
11.	CMLT	2022-23	0.66
12.	DMLT	2022-23	1.32
13.	Mr.Abhijit M.Mane Mr.Siddhant A. Karnik, <b>B.Voc., Foundry Technology</b>	2021-22	0.38
14.	Mr.Abhijit M.Mane Mr.Siddhant A. Karnik Mr.Ubed N. Bagwan, <b>B.Voc., Foundry Technology</b>	2021-22	0.19
15.	CMLT	2021-22	4.80
16.	DMLT	2021-22	9.44
17.	Mr.Abhijit M.Mane Mr.Siddhant A. Karnik,	2020-21	0.29



18.	CMLT	2020-21	0.36
19.	DMLT	2020-21	0.84
20.	Mr.Abhijit M.Mane Mr.Siddhant A. Karnik, <b>B.Voc., Foundry Technology</b>	2019-20	0.60
21.	CMLT	2019-20	0.35
22.	DMLT	2019-20	0.80
23.	Mr. Abhijit M. Mane, Mr.Siddhant A. Karnik, <b>B.Voc., Foundry</b>	2018-19	0.48
24.	CMLT	2018-19	1.74
25.	DMLT	2018-19	3.84
		<b>Total</b>	<b>7.50</b>

**Sachin K. Sohani**  
Chartered Accountants



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



*Rur*  
**Dr. R. R. Kumbhar**  
PRINCIPAL  
VIVEKANAND COLLEGE, KOLHAPUR  
(EMPOWERED AUTONOMOUS)



# METASIS LAB

Chemical, Physical, Metallurgical Testing of Metals, Noise, Vibration,  
Surface Roughness, Salt Spray, PMI, Test, Lux Measurement

B-13, Opp. Kolhapur Axlo Ltd., MIDC Shirol, Kolhapur - 416122. Cell : +9922437590, 7721995959,  
Email : kolhapurmetasys@gmail.com, metasyslab@rediffmail.com, Website : www.metaltestinglab.net

08/05/2022

To,  
The Principal  
Vivekanand College, Kolhapur (Autonomous)  
Tarabai Park, Kolhapur  
Pin-416003

Subject: Appreciation for Exceptional Consultancy Services by the Foundry Technology department

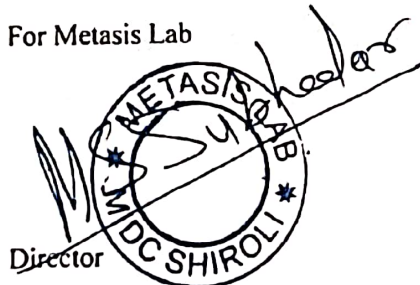
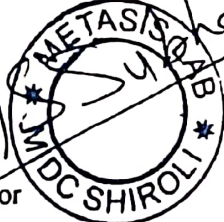
Dear Sir,

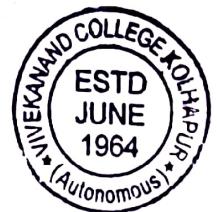
I am writing on behalf of the Metasis Lab to express our gratitude for the consultancy services offered by your faculty members Mr. A. M. Mane and Mr. S. A. Karnik. The expertise of your department have significantly enhanced our company, and we are delighted to confirm the successful completion of the services we requested.

The expertise and dedication exhibited by the Foundry Technology Department have been invaluable to the operations and advancements of the Metasis Lab. Their deep understanding of foundry processes, coupled with their proficiency in providing accurate solutions, have significantly enhanced the quality and efficiency of our lab testing work.

Thank you once again for your excellent work. We look forward to exploring future opportunities for collaboration with Vivekanand College.

For Metasis Lab

  
Director  






# METASIS LAB

Chemical, Physical, Metallurgical Testing of Metals, Noise, Vibration,  
Surface Roughness, Salt Spray, PMI, Test, Lux Measurement

B-13, Opp. Kolhapur Axlo Ltd., MIDC Shiroli, Kolhapur - 416122. Call : +9922437590, 7721995959,  
Email : kolhapurmetasya@gmail.com, metasylab@rediffmail.com, Website : www.metatestinglab.net

10/05/2023

To,  
The Principal  
Vivekanand College, Kolhapur (Autonomous)  
Tarabai Park, Kolhapur  
Pin-416003

Subject: Appreciation for Exceptional Consultancy Services by the Foundry Technology  
department

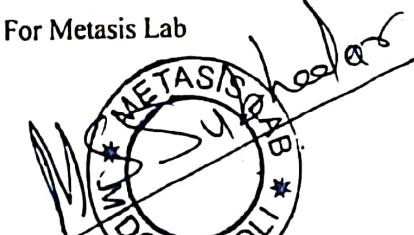

Dear Sir,

I am writing on behalf of the Metasis Lab to express our gratitude for the consultancy services offered by your faculty members. The experts Mr. A. M. Mane and Mr. S. A. Karnik of your department have significantly enhanced our company, and we are delighted to confirm the successful completion of the services we requested.

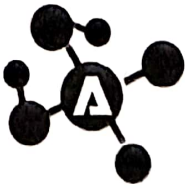
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Thank you once again for your excellent work. We look forward to exploring future opportunities for collaboration with Vivekanand College.

For Metasis Lab

  
Director  






# ATLANTA

## METALLURGICAL SERVICES

Gat No. 194, Hanuman nagar, Shiya, MIDC Shiroli, Kolhapur. 416 122  
Email : atlantametalab@gmail.com Call: +91-8421246069 +91-9595401694

- Metallurgical Testing
- Failure Analysis
- Heat Treat Process Analysis
- Material Solutions
- Metallurgical Consulting

03/05/2019

To,  
The Principal  
Vivekanand College, Kolhapur (Autonomous)  
Tarabai Park, Kolhapur  
Pin-416003

Subject: Appreciation for Outstanding Consultancy Services by the Foundry Technology Department

Dear Sir,

I am writing on behalf of the Metasis Lab to convey our appreciation for the consultancy services provided by your esteemed faculty members, Mr. A. M. Mane and Mr. S. A. Karnik. The expertise demonstrated by your department has greatly contributed to the advancement of our company, and we are pleased to confirm the satisfactory completion of the services we availed.

The proficiency and commitment exhibited by the Foundry Technology Department have proven invaluable to the operations and progress of the Metasis Lab. Their in-depth knowledge of foundry processes, coupled with their skill in delivering precise solutions, have significantly improved the quality and efficiency of our laboratory testing activities.

Thanking you,

Yours Sincerely,

*Va. Mane*

Director

Atlanta Metallurgical Services





# ATLANTA

## METALLURGICAL SERVICES

Gat No. 194, Hanuman nagar, Shiyu, MIDC Shiroli, Kolhapur. 410 122  
Email : atlantametallab@gmail.com Cell. +91-8421240009 +91-9506401004

- Metallurgical Testing
- Failure Analysis
- Heat Treat Process Analysis
- Material Solutions
- Metallurgical Consulting

04/05/2020

To,  
The Principal  
Vivekanand College, Kolhapur (Autonomous)  
Tarabai Park, Kolhapur  
Pin-416003

Subject: Appreciation for Outstanding Consultancy Services by the Foundry Technology Department

Dear Sir,

I am writing on behalf of the Metasis Lab to convey our appreciation for the consultancy services provided by your esteemed faculty members, Mr. A. M. Mane and Mr. S. A. Karnik. The expertise demonstrated by your department has greatly contributed to the advancement of our company, and we are pleased to confirm the satisfactory completion of the services we availed.

The proficiency and commitment exhibited by the Foundry Technology Department have proven invaluable to the operations and progress of the Metasis Lab. Their in-depth knowledge of foundry processes, coupled with their skill in delivering precise solutions, have significantly improved the quality and efficiency of our laboratory testing activities.

Thanking you,

Yours Sincerely,

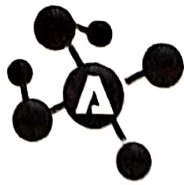
*V. K. Karnik*

Director

Atlanta Metallurgical Services







# ATLANTA

## METALLURGICAL SERVICES

Gat No. 194, Hanuman nagar, Shiyu, MIDC Shiroll, Kolhapur. 410 122  
Email : atlantametalab@gmail.com Coll: +91-8421246089 +91-9595401694

- Metallurgical Testing
- Failure Analysis
- Heat Treat Process Analysis
- Material Solutions
- Metallurgical Consulting

12/05/2021

To,  
The Principal  
Vivekanand College, Kolhapur (Autonomous)  
Tarabai Park, Kolhapur  
Pin-416003

Subject: Appreciation for Outstanding Consultancy Services by the Foundry Technology Department

Dear Sir,

I am writing on behalf of the Metasis Lab to convey our appreciation for the consultancy services provided by your esteemed faculty members, Mr. A. M. Mane and Mr. S. A. Karnik. The expertise demonstrated by your department has greatly contributed to the advancement of our company, and we are pleased to confirm the satisfactory completion of the services we availed.

The proficiency and commitment exhibited by the Foundry Technology Department have proven invaluable to the operations and progress of the Metasis Lab. Their in-depth knowledge of foundry processes, coupled with their skill in delivering precise solutions, have significantly improved the quality and efficiency of our laboratory testing activities.

Thanking you,

Yours Sincerely,

*V. Mane*

Director

Atlanta Metallurgical Services



**HDFC BANK**

HDFC BANK LTD BUSINESS BAY, SHOP UNIT  
NO A1, A2, E WARD, KOLHAPUR, KOLHAPUR-416003, MAHARASHTRA  
RTGS / NEFT IFSC : HDFC0008343

3 0 1 0 2 0 2 3  
D D M M Y Y Y Y  
Valid for 3 months only  
Or Bearer

Pay Principal, Vivekanand College, Kolhapur

Rupees रुपये forty seven thousand two hundred only  
अदा करें

₹ 47,200/-

A/c. No.  
खाता नं. **50200079673151**

Brn: 8343 Pdt:200  
REGULAR CA (New Account)

Payable at par through clearing/transfer at all branches of HDFC BANK LTD

For METASIS LAB

Authorized Signatures  
Please sign above / उपर की पंक्ति पर

⑈000015⑈ 416240011⑈ 000597⑈ 29

**HDFC BANK**

HDFC BANK LTD BUSINESS BAY, SHOP UNIT  
NO A1, A2, E WARD, KOLHAPUR, KOLHAPUR-416003, MAHARASHTRA  
RTGS / NEFT IFSC : HDFC0008343

3 1 1 0 2 0 2 3  
D D M M Y Y Y Y  
Valid for 3 months only  
Or Bearer

Pay Principal Vivekanand College, Kolhapur

Rupees रुपये forty two thousand eight hundred only  
अदा करें

₹ 42,800/-

A/c. No.  
खाता नं. **50200079673151**

Brn: 8343 Pdt:200  
REGULAR CA (New Account)

Payable at par through clearing/transfer at all branches of HDFC BANK LTD

For METASIS LAB

Authorized Signatures  
Please sign above / उपर की पंक्ति पर

⑈000016⑈ 416240011⑈ 000597⑈ 29

**Statement of Account No: 088810210000099**

Printed By: 5150980

DATE: Jan 2, 2024 1:03:15 PM

**Customer Name:** PRINCIPAL VIVEKANANDA COLLEGE AND ABHAYKUMAR GOVINDRAO

**CKYC No.:** XXXXXXXX

**Customer Address:** TARABAI PARK  
KOLHAPUR KOLHAPUR  
MAHARASHTRA 400086

**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 :** 01-12-2023 to 31-12-2023

Date	Withdrawal	Deposit	Balance	Alpha	CHQ. NO.	Narration
01-12-2023		16050.00	2330557.94 Cr.			NEFT IN:PYTM233352103715:PAYTM PAYMENTS SERVICES LIMITED
02-12-2023		375.00	2330932.94 Cr.			NEFT IN:PYTM233364649278:PAYTM PAYMENTS SERVICES LIMITED
03-12-2023		12966.00	2343898.94 Cr.			NEFT IN:PYTM233378448480:PAYTM PAYMENTS SERVICES LIMITED
04-12-2023	365825.00		1978073.94 Cr.	IMC	683619	BVOC PAY NOV 2023
04-12-2023	2.66		1978071.28 Cr.			NEFT CHRG:Charges for NEFT Customer Payment :000421818372
04-12-2023	6000.00		1972071.28 Cr.	IMC	683618	NEFT OUT:PUNBH23338003287:PRIN KUMBHAR RAMESH RAJARAM:
04-12-2023	2.66		1972068.62 Cr.			NEFT CHRG:Charges for NEFT Customer Payment :000421818383
04-12-2023	6000.00		1966068.62 Cr.			NEFT OUT:PUNBH123338003301:DR JOSHI SHRUTI M:MAHB0001045
04-12-2023	5.61		1966063.01 Cr.			NEFT CHRG:Charges for NEFT Customer Payment :000121818388
04-12-2023	15800.00		1950263.01 Cr.			NEFT OUT:PUNBH123338003306:MR KORE ANIKET NACENDRA:BKID0000946
04-12-2023	2.66		1950260.35 Cr.			NEFT CHRG:Charges for NEFT Customer Payment :000421818394
04-12-2023	4500.00		1945760.35 Cr.			NEFT OUT:PUNBH123338003315:MR BAGWAN UBEDULLA N:UBIN0537683
05-12-2023		9000.00	1954760.35 Cr.			NEFT IN:PYTM233396128361:PAYTM PAYMENTS SERVICES LIMITED
05-12-2023	1017160.00		937600.35 Cr.		683616	SMARTOUS GLOBAL SALES AND SERV
05-12-2023		5500.00	943100.35 Cr.			Cash Deposit At : KOLHAPUR-TARABAI PARK
06-12-2023	3600.00		939500.35 Cr.		683609	PRINCIPAL VIVEKANAND COLL
06-12-2023	3375.00		936125.35 Cr.		683614	PRINCIPAL VIVEKANAND COLL
06-12-2023	3375.00		932750.35 Cr.		683620	PRINCIPAL VIVEKANAND COLL
08-12-2023		9000.00	941750.35 Cr.			NEFT IN:PYTM233427051861:PAYTM PAYMENTS SERVICES LIMITED
09-12-2023		3000.00	944750.35 Cr.			NEFT IN:PYTM233431108321:PAYTM PAYMENTS SERVICES LIMITED
11-12-2023		7105.00	951855.35 Cr.			Cash Deposit At : KOLHAPUR-TARABAI PARK
12-12-2023		3000.00	954855.35 Cr.			NEFT IN:PYTM233463031772:PAYTM PAYMENTS SERVICES LIMITED
13-12-2023		15000.00	969855.35 Cr.			NEFT IN:PY1M233477173737:PAYTM PAYMENTS SERVICES LIMITED
16-12-2023		107600.00	1077455.35 Cr.			NEFT IN:PY1M233496912224:PAYTM PAYMENTS SERVICES LIMITED
16-12-2023	5.61		1077449.74 Cr.			NEFT CHRG:Charges for NEFT Customer Payment :000425619526

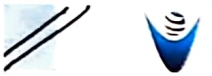
<b>Page Total</b>	<b>1425654.2</b>	<b>188596.00</b>
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Disclaimer: This is an Electronically Generated Statement in System. No Signatures are Required.



Date	Withdrawal	Deposit	Balance	Alpha	CHQ. NO.	Narration
16-12-2023	10275.00		1067174.74 Cr.	IMC	683622	NEFT OUT:PUNIII123350125437:SIHVAJI UNIVERSITY:UTIBOCCI1274
16-12-2023	5.61		1067169.13 Cr.			NEFT CHRG.Charges for NEFT Customer Payment :000425621422
16-12-2023	14000.00		1053169.13 Cr.	IMC	683621	NEFT OUT:PUNIII123350126049:SIHVAJI UNIVERSITY:UTIBOCCI1274
17-12-2023		4000.00	1057169.13 Cr.			NEFT IN:PYTM233512688801:PAYTM PAYMENTS SERVICES LIMITED
19-12-2023		11001.00	1068170.13 Cr.			NEFT IN:PYTM233531143500:PAYTM PAYMENTS SERVICES LIMITED
19-12-2023		16101.00	1084271.13 Cr.			Cash Deposit At : KOLI IAPUR-TARABAI PARK
20-12-2023		28001.00	1112272.13 Cr.			NEFT IN:PYTM23354481471:PAYTM PAYMENTS SERVICES LIMITED
21-12-2023	38420.00		1073852.13 Cr.		683608	DIYANITECHNOLOGIESPR
22-12-2023		55.00	1073907.13 Cr.			NEFT IN:PYTM233562569560:PAYTM PAYMENTS SERVICES LIMITED
26-12-2023		7000.00	1080907.13 Cr.			Cash Deposit At : KOLI IAPUR-TARABAI PARK
27-12-2023		8001.00	1088908.13 Cr.			NEFT IN:PYTM233626464518:PAYTM PAYMENTS SERVICES LIMITED
29-12-2023		15000.00	1103908.13 Cr.			NEFT IN:PYTM233632013720:PAYTM PAYMENTS SERVICES LIMITED
29-12-2023		47200.00	1151108.13 Cr.			By CLEARING - 15 : C
29-12-2023		20100.00	1171208.13 Cr.			NEFT IN:MAIBI123363230149:SANVEDANA SOCIAL FOUNDATION
30-12-2023		42800.00	1214008.13 Cr.			By CLEARING - 16 : C





दि विश्वेश्वर सहकारी बँक लि., पुणे (मल्टीस्टेट बँक)  
 The Vishweshwar Sahakari Bank Ltd., Pune (MULTI-STATE BANK)  
 LAJIMPURI-KOLHAPUR BRANCH : Nashte Complex, Kolhapur-416 002

"Valid for 3 months from the date of issue"  
 3 0 0 3 2 0 2 2  
 D D M M Y Y Y Y

Pay The Principal Vivekanand College, Kolhapur or Bearer

Rupees रुपये Forty Five Thousand Three  
Hundred Seventy One Only अदा करें।

₹ 45371 -

Current A/c. No.: 022130100000209

For METASIS LAB

  
 PROPRIETOR

Please sign above

PAYABLE AT PAR AT ALL OUR BRANCHES

902000004031220

IFSC - VSBL0000022



⑈085714⑈ 416335002⑈ 000209⑈ 11



**HDFC BANK**

HDFC BANK LTD., BHAGIRATHI HEIGHTS, 1116/D, 'E' WARD  
SHAHUPURI, KOLHAPUR, KOLHAPUR-416001, MAHARASHTRA  
RTGS / NEFT IFSC : HDFC0000164

Weekly Holiday on SUNDAY

31032019  
D D M M Y Y Y Y  
Valid for 3 months only

Pay The Principal Vivekanand college Kolhapur.

Or Bearer

या धारक को

Rupees ₹ Forty Eight Thousand Five Hundred & Fifty only

अदा करें

₹ 48,550/-

A/c. No.  
खाता नं.

**50200036568577**

Brn: 0164 Pdt:200  
REGULAR CA

(New Account)

For ATLANTA METALLURGICAL SERVICES

Payable at par through clearing/transfer at all branches of HDFC BANK LTD

*Vatave*

Authorised Signatories

Please sign above / कृपया यहाँ हस्ताक्षर करें

⑈000002⑈ 416240002⑈ 0516668⑈ 29

Payment received from Atlanta Metallurgical Services Ltd against Consultancy Services for the department.



*S. B. Ghosh*  
21/7/2019

Nodal Officer

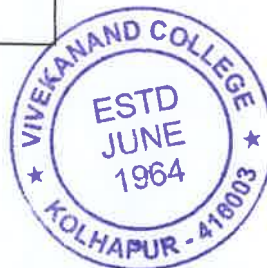
B.Voc. & Community College Unit,  
Vivekanand College, Kolhapur

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

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



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





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



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



Finance Officer

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



Dr. R. R. Kumbhar  
Principal

**PRINCIPAL**  
VIVEKANAND COLLEGE  
KOLHAPUR (AUTONOMOUS)



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

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



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



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



**Finance Officer**

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



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

**PRINCIPAL  
VIVEKANAND COLLEGE  
KOLHAPUR (AUTONOMOUS)**





# Shri Swami Vivekanand Shikshan Sanstha's VIVEKANAND COLLEGE, KOLHAPUR

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



NIRF Ranking - 1<sup>st</sup> in Shivaji University, 5<sup>th</sup> in Maharashtra and 58<sup>th</sup> in India

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

Founder

Dr. Bapuji Salunkhe  
D. Litt

President

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

Chairman

Prin. Abhaykumar Salunkhe  
MA

Secretary

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

Principal

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

Ref No. VCK/ 619/2019-20

Date : 25/7/2019

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

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

Sir,

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

Thanking you,

Yours faithfully,

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

Copy to:-

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

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

**SHRI SWAMI VIVEKANAND SHIKSHAN SANSTHA'S**

**VIVEKANAND COLLEGE, KOLHAPUR**

**FORM.NO.1**

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

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



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





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



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



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



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



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



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



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



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





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

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



UDIN: 21137548 AAAAAU4132  
 For P V Phatak & Associates  
 Chartered Accountants

*Phatak*  
 CA Vrushali Phatak  
 Partner  
 Membership No. 137548

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

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



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



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



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



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



Finance Officer

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




Dr. R. R. Kumbhar

Principal

**PRINCIPAL**  
VIVEKANAND COLLEGE  
KOLHAPUR (AUTONOMOUS)

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

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



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





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



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



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



Finance Officer

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




Dr. R. R. Kumbhar  
Principal

**PRINCIPAL**  
VIVEKANAND COLLEGE  
KOLHAPUR (AUTONOMOUS)

DIRECT RECEIPT

	AMOUNT RS.	AMOUNT RS.		AMOUNT RS.	AMOUNT RS.
<b>TO GOVT. GRANTS</b>		113,438,098.00	<b>BY SALARY EXPENDITURE</b>		
Salary Grant	111,388,199.00		<b>TEACHING</b>		73,754,197.00
Non Salary Grant	1,708,000.00		Basic Pay Teaching	42,038,093.00	
Medical Reimbursement Grant	341,899.00		G.P. Teaching	1,898,532.00	
			D.A. Teaching	20,159,814.00	
			HRA Teaching	7,483,617.00	
<b>TO Z.P. GRANTS</b>		21,185.00	CLA. Teaching	65,159.00	
EBC Grant	-		T.A. Teaching	594,082.00	
MTC Fee Grant	-		Special Pay Teaching	48,500.00	
PTC Fee Grant	21,185.00		CHB Salary	1,478,400.00	
Ex-Jawan Fee Grant	-		<b>NON-TEACHING</b>		11,560,052.00
			Basic Pay Non Teaching	4,188,780.00	
			G.P. Non Teaching	598,000.00	
			D.A. Non Teaching	5,727,667.00	
			HRA Non Teaching	914,468.00	
			CLA. Non Teaching	30,720.00	
			T.A. Non Teaching	102,237.00	
			Vith Pay Difference Non-Teaching	-	
			Other Allowance	-	
			<b>MENIALS</b>		26,012,105.00
<b>TO FEES FROM STUDENTS</b>		2,324,224.00	Basic Pay Menials	8,665,460.00	
College Fee	-		G.P. Menials	1,393,800.00	
Admission Fees	28,100.00		D.A. Menials	13,584,313.00	
Tuition Fees	1,483,586.50		HRA Menials	1,967,656.00	
Library Fees	137,287.50		CLA. Menials	88,680.00	
Gymkhana Fees	219,897.50		T.A. Menials	312,196.00	
Laboratory Fees	101,977.50		Vith Pay Difference Menials	-	
			<b>LEAVE INCASHMENT SALARY</b>		
Magazine Fees	114,520.00		<b>NON TEACHING</b>		
College Day	98,160.00		Basic Pay	-	
T.C. Fees	37,250.00		Dearness Pay	-	
College Exam	99,030.00		Dearness Allowance	-	
Health Insurance	4,415.00		<b>LEAVE INCASHMENT SALARY</b>		
			<b>MENEALS</b>		
			Basic Pay	-	
			Dearness Pay	-	
			Dearness Allowance	-	
			<b>BY OTHER ALLOWANCES</b>		35,468.00
			Cash Allowance	900.00	
			Typing Allowance	-	
			Washing Allowance	34,568.00	
			<b>BY LTC</b>		
			LTC Concession Teaching	-	
			LTC Concession Non Teaching	-	
			LTC Concession Menials	-	
			<b>BY MEDICAL EXP.</b>		341,899.00
			Medical Reimbursement Teaching	341,899.00	
			Medical Reimbursement Non Teaching	-	
			Medical Reimbursement Menials	-	
			<b>BY FURNITURE &amp; DEADSTOCK</b>		1,081,411.00
<b>TO OTHER RECEIPTS</b>		16,121,368.50	Deadstock	1,056,511.00	
Identity Card	103,920.00		Misc. Deadstock	4,900.00	
Laboratory Breakage	164,401.00		Computer Dead Stock	-	
Cost of Library Books	2,979.00		<b>BY LIBRARY EXPENDITURE</b>		187,576.00
Magazine Advert.	71,700.00				



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



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



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

*(Signature)*  
 I/C PRINCIPAL  
 Vivekanand College  
 Kolhapur.

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

*(Signature)*



CA Vrushali Phatak  
 Partner  
 Membership No.137548

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 Vaishanavi 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/-
	<b>Total</b>	<b>3,60,000/-</b>



**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/-
	<b>TOTAL</b>	<b>9,44,000/-</b>



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.
<b>TO OPENING BALANCE :</b>			<b>BY SALARY &amp; ALLOWANCES :</b>		
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	
<b>TO GOVT. GRANTS :</b>			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	
<b>TO AUTONOMOUS COLLEGE GRANT</b>	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
			<b>BY LIBRARY EXPENDITURE :</b>		
			Reading Room/News Papers	16707.00	
			Book Binding	1575.00	
			Periodicals	29257.00	47539.00
			<b>BY LABORATORY EXP. :</b>		
			Lab. Chemicals & Current Expt.	90515.00	
			Lab. Expt.	46563.00	137078.00
			<b>BY GYMKHANA EXP. :</b>		
			Gymkhana Current Expt.	72684.00	
			Magazine Expt.	245672.00	318356.00
			<b>BY FURNITURE &amp; DEAD STOCK EXP.</b>		
			Other Dead Stock	9159.00	
			Computer	393000.00	
			Library Books	58039.00	
			Batteries	25550.00	
			Science Equipment	2640.00	
			Furniture	154459.00	642847.00
			<b>BY OTHER EXPENDITURE</b>		
			Travelling Expenses	16272.00	
			Telephone Exp.	30250.00	
			Internet Expt.	318604.00	
			Repairs to Deadstock	43392.00	
<b>TO FEES FROM STUDENTS :</b>					
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				
<b>COC Course Fee</b>	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.
<b>TO OTHER RECEIPTS :</b>			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	
			Infrastructure 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
<b>TOTAL</b>	<b>173583832.91</b>	<b>173583832.91</b>	<b>TOTAL</b>	<b>145293445.03</b>	<b>145293445.03</b>



INDIRECT RECEIPTS	Amount Rs.	Amount Rs.	INDERICT PAYMENTS	Amount Rs.	Amount Rs.
<b>TO S.S.V.S.S.KOLHAPUR</b>	3186463.00	<b>3186463.00</b>	<b>BY S.S.V.S.S.KOLHAPUR</b>	9362125.20	<b>9362125.20</b>
<b>TO INTRA BRANCH</b>			<b>BY INTRA BRANCH</b>		
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	<b>5716893.00</b>	Prin. P.G. Section	1350200.00	<b>5722623.00</b>
<b>TO SALARY DEDUCTIONS :</b>			<b>BY SALARY DEDUCTIONS :</b>		
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	<b>36246769.00</b>	Provi. Fund Ind. Share	124924.00	<b>37601869.00</b>
<b>TO SCHOLARSHIP A/C. :</b>			<b>BY SCHOLARSHIP A/C. :</b>		
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	<b>6869444.50</b>	Handicapped Schol.	32050.00	<b>11321238.00</b>
<b>TO UNIVERSITY FEES :</b>			<b>BY UNIVERSITY FEES :</b>		
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	<b>1851766.50</b>	Student Welfare Fund	187945.00	<b>1450248.00</b>
<b>TO UGC Grants</b>			<b>BY UGC Grants</b>		
UGC Human Right Education	0.00		UGC Human Right Education	129542.00	
Minor Research Projeat	0.00		Minor Research Projeat	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	<b>7775613.00</b>	RUSA Grant	326093.00	<b>3515761.00</b>
<b>INDIRECT RECEIPTS</b>	<b>61646949.00</b>	<b>61646949.00</b>	<b>INDIRECT PAYMENTS</b>	<b>68973864.20</b>	<b>68973864.20</b>



INDIRECT RECEIPTS	Amount Rs.	Amount Rs.	INDERICT PAYMENTS	Amount Rs.	Amount Rs.
<b>INDIVIDUAL ADVANCE</b>	1005233.00	1005233.00	<b>INDIVIDUAL ADVANCE</b>	1075639.00	1075639.00
<b>TO OTHER INDIRECT REPT.</b>			<b>BY OTHER INDIRECT EXP.</b>		
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
			<b>BY CLOSING BALANCE :</b>		
			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
<b>GRAND TOTAL RS.</b>		237358123.91	<b>GRAND TOTAL RS.</b>		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

**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 Vasihnvi 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/-
	<b>TOTAL</b>	<b>4,80,000/-</b>



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**

<b>Sr. No</b>	<b>Name of the Student</b>	<b>Consultancy Charges/Fees</b>
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.	<b>Chougule Prevana Raju</b>	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/-
	<b>TOTAL</b>	<b>9,44,000/-</b>

  
**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.
<b>TO OPENING BALANCE :</b>			<b>BY SALARY &amp; ALLOWANCES :</b>		
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	
<b>TO GOVT. GRANTS :</b>			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	
<b>TO AUTONOMOUS COLLEGE GRANT</b>	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
			<b>BY LIBRARY EXPENDITURE :</b>		
			Reading Room/News Papers	16606.00	
			Book Binding	920.00	
			Periodicals	48115.00	65641.00
			<b>BY LABORATORY EXP. :</b>		
			Lab. Chemicals & Current Expt.	32345.00	
			Lab. Expt.	470000.00	502345.00
			<b>BY GYMKHANA EXP. :</b>		
			Gymkhana Current Expt.	656299.00	
			Magazine Expt.	132568.00	788367.00
			<b>BY FURNITURE &amp; DEAD STOCK EXP.</b>		
			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
			<b>BY OTHER EXPENDITURE</b>		
			Travelling Expenses	42258.00	
			Telephone Exp.	122859.00	
			Internet Expt.	263038.00	
			Repairs to Deadstock	26127.00	
<b>TO FEES FROM STUDENTS :</b>					
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.
<b>TO OTHER RECEIPTS :</b>			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
<b>TOTAL</b>	<b>188143004.48</b>	<b>188143004.48</b>	<b>TOTAL</b>	<b>168100261.70</b>	<b>168100261.70</b>



INDIRECT RECEIPTS	Amount Rs.	Amount Rs.	INDERICT PAYMENTS	Amount Rs.	Amount Rs.
<b>TO S.S.V.S.S.KOLHAPUR</b>	2435454.00	2435454.00	<b>BY S.S.V.S.S.KOLHAPUR</b>	4724024.00	4724024.00
<b>TO INTRA BRANCH</b>			<b>BY INTRA BRANCH</b>		
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
<b>TO SALARY DEDUCATIONS :</b>			<b>BY SALARY DEDUCATIONS :</b>		
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
<b>TO SCHOLARSHIP A/C. :</b>			<b>BY SCHOLARSHIP A/C. :</b>		
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
<b>TO UNIVERSITY FEES :</b>			<b>BY UNIVERSITY FEES :</b>		
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
<b>TO UGC Grants</b>			<b>BY UGC Grants</b>		
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
<b>INDIRECT RECEIPTS</b>	<b>61953275.00</b>	<b>61953275.00</b>	<b>INDIRECT PAYMENTS</b>	<b>76732622.50</b>	<b>76732622.50</b>

INDIRECT RECEIPTS	Amount Rs.	Amount Rs.	INDERICT PAYMENTS	Amount Rs.	Amount Rs.
INDIVIDUAL ADVANCE	5640394.00	5640394.00	INDIVIDUAL ADVANCE	5551100.00	5551100.00
<b>TO OTHER INDIRECT REPT.</b>			<b>BY OTIHER INDIRECT EXP.</b>		
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
			<b>BY CLOSING BALANCE :</b>		
			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
<b>GRAND TOTAL RS.</b>		256822211.48	<b>GRAND TOTAL RS.</b>		256822211.48

RBJ

0.00

*P. R.*  
( Dr. P. 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



Shri Swami Vivekanand Shikshan Sanstha's  
**VIVEKANAND COLLEGE, KOLHAPUR (AUTONOMOUS)**  
 Certificate course in Medical Laboratory Technology (CMLT)  
 Academic year: 2022-23  
 Consultancy & COC Fees

Sr. No.	Name of the student	Consultancy Charges/Fees
1.	*Katkar Rajshree Shivaji	6000/-
2.	*Mulla Ayman Javed	6000/-
3.	*Majgaonkar Shweta Pavan	6000/-
4.	Patil Ritesh Bhimrao	6000/-
5.	*Ligade Prajakta Vakil	6000/-
6.	*Mudhe Megha Rajkumar	6000/-
7.	Panari Mukund Sachin	6000/-
8.	Shaikh Rizwan Firoz	6000/-
9.	*Sutar Prajakta Suresh	6000/-
10.	*Bhojkar Sanika Satish	6000/-
11.	Kamble Aniket Annaso	6000/-
12.	Bachate Swapnil Maruti	6000/-
13.	*Khanvilkar Anjali Hemant	6000/-
14.	Taigade Sahil Sandip	6000/-
15.	Mane Satyajit Pandurang	6000/-
16.	*Kamble Asmita Anil	6000/-
17.	*Gat Pranali Babaso	6000/-
18.	*Sutar Harshada Dhanaji	6000/-
19.	Patil Aditya Vilas	6000/-
20.	*Vhatkar Sanika Siddhaji	6000/-
21.	Rasal Nayan Sanjay	6000/-
22.	Mane Karan Dinkar	6000/-
23.	*Jamadar Sadiya Firoz	6000/-
24.	*Gore Indraja Vitthal	6000/-
25.	*Randive Rutuja Sainath	6000/-
26.	*Rajpurohit Dipali Kiripalsing	6000/-



27.	*Bagwan Heena Shafik	6000/-
28.	Yadav Shreyash Subhash	6000/-
29.	*Ustad Rifat Nasirkhan	6000/-
30.	*Sutar Krutika Ramesh	6000/-
31.	*Sutar Prajakta Tanaji	6000/-
32.	*Mujawar Anjum Shabbir	6000/-
33.	*Devane Madhura Sanjay	6000/-
34.	*Mane Shweta Dattatray	6000/-
35.	*Kamble Shrutika Sunil	6000/-
36.	Mane Ganesh Shivaji	6000/-
37.	*Gurav Sanika Nandakumar	6000/-
38.	*Nangare Sarika Dadasaheb	6000/-
39.	*Mulla Alisha Akib	6000/-
40.	*Prabhu Savali Shivaji	6000/-
41.	*Powar Samruddhi Shivaji	6000/-
42.	*Mangave Apurva Balaso	6000/-
43.	Shingare Sandesh Yashwant	6000/-
44.	*Patil Gayatri Gajanan	6000/-
45.	*Kothavale Alisha Tanaji	6000/-
46.	*Rane Akshata Ajit	6000/-
47.	*Powar Rutuja Uwanna	6000/-
48.	*Khadake Pradnya Ananda	6000/-
49.	*Swami Aarti Anil	6000/-
50.	*Mane Anuradha Avinash	6000/-
51.	*Mitake Komal Anil	6000/-
52.	*Bugale Snehal Shivaji	6000/-
53.	*Patil Kalyani Dashrath	6000/-
54.	*Kalebere Shraddha Sachin	6000/-
55.	*Kalamkar Asavari Anil	6000/-
56.	Chudekar Hrushikesh Rajendra	6000/-
57.	*Sonavane Sanika Sanjay	6000/-
58.	*Phonde Payal Dinkar	6000/-



59.	Tawar Prathamesh Sanjay	6000/-
60.	Daddikar Shrenik Vaibhav	6000/-
61.	*Yadav Shrutika Bharat	6000/-
62.	Desai Prathmesh Rangrao	6000/-
63.	*Patil Pramila Dinkar	6000/-
64.	Patil Sudarshan Ganpati	6000/-
65.	*Patil Anjali Shrikant	6000/-
66.	Kamble Sahil Santosh	6000/-
67.	*Nikam Harshada Sanjay	6000/-
68.	*Thorat Aishwarya Bhaskar	6000/-
69.	Patil Swapnil Satish	6000/-
70.	*Mugalihal Bhagyashree Yallapa	6000/-
71.	*Parihar Priyanka Kanahaiyalal	6000/-
72.	Desai Yash Sangram	6000/-
73.	Sutar Adinath Shantaram	6000/-
74.	Kamble Ashutosh Sunil	6000/-
75.	Budake Rutvik Krishnat	6000/-
76.	*Mane Sharvari Sampat	6000/-
77.	*Patil Rutuja Sardar	6000/-
78.	Tanugade Sandesh Bhagwan	6000/-
79.	*Patil Vaishnavi Dhananjay	6000/-
80.	*Mali Sakshi Sanjay	6000/-
81.	*Powar Sanika Baburao	6000/-
82.	*Koli Pallavi Raju	6000/-
83.	*Kukade Priyanka Sandeep	6000/-
84.	*Shaikh Suhana Tipusultan	6000/-
85.	*Gurav Gayatri Bajirao	6000/-
86.	*Langade Sanika Baban	6000/-
87.	*Powar Renu Krishnat	6000/-
88.	More Nikhil Pandurang	6000/-
89.	*Patil Amruta Subhash	6000/-
90.	Ranmale Samruddhi Subhash	6000/-



91.	Jadhve Sourabh Ramesh	6000/-
92.	Khot Dhananjay Krishnat	6000/-
93.	*Ghatage Shamal Dattatray	6000/-
94.	*Nikam Shivani Babaso	6000/-
95.	*Kumbhar Diksha Raghunath	6000/-
96.	*Mulik Amruta Ajay	6000/-
97.	*Sutar Nandini Raghunath	6000/-
98.	*Aivale Pooja Birdev	6000/-
99.	Patil Satyam Tanaji	6000/-
100.	*Vagre Mayuri Pandurang	6000/-
101.	Omkar Sambhaji Jadhav	6000/-
102.	*Kamat Sanskruti Santosh	6000/-
103.	Kalake Reedam Sanjay	6000/-
104.	Patil Sayali Ashok	6000/-
105.	Sutar Rutuja Ananda	6000/-
106.	Sing Priya Gopal	6000/-
107.	Chavan Sakshi Madhav	6000/-
108.	Ghatage Aarti Atul	6000/-
109.	Patil Sana Jafer	6000/-
	<b>Total</b>	<b>6,60,000/-</b>



**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: 2022-23**  
**Consultancy & COC Fees**

<b>Sr. No.</b>	<b>Name of the student</b>	<b>Consultancy Charges/Fees</b>
1.	Agalave Prathmesh Suresh	12000/-
2.	Bacche Vaibhav Mahadev	12000/-
3.	Belgavakar Saba Rafik	12000/-
4.	Bhaskar Shubhangi Amit	12000/-
5.	Bhoi Amruta Anil	12000/-
6.	Chavan Sanika Sagar	12000/-
7.	Chinde Akshay Padmakar	12000/-
8.	Chougale Komal Tatyasaheb	12000/-
9.	Chougale Rutuja Sunil	12000/-
10.	Chougale Shivani Shivaji	12000/-
11.	Chougale Snehal Sanjay	12000/-
12.	Chougale Tejaswini Bajirao	12000/-
13.	Chougule Sahil Firoj	12000/-
14.	Darekar Vishakha Vishwanath	12000/-
15.	Dawari Sarita Balu	12000/-
16.	Desai Abhishek Dilipkumar	12000/-
17.	Desai Harshda Jaysing	12000/-
18.	Desai Khadija Hinmant	12000/-
19.	Dhanawadeprajakta Vishanu	12000/-
20.	Dhavale Shraddha Vinod	12000/-
21.	Dorkade Vaishnavi Ganpat	12000/-
22.	Gadkari Rifa Farukh	12000/-
23.	Ghatage Shivani Shivaji	12000/-
24.	Ghongade Pratiksha Vijay	12000/-
25.	Gije Nandini Ravindra	12000/-
26.	Girigosavi Gouri Rajendra	12000/-
27.	Godage Namrata Kalyan	12000/-





28.	Gore Navjivan Vitthal	12000/-
29.	Gurav Mayuri Rangrao	12000/-
30.	Gurav Sourabh Sarjerao	12000/-
31.	Gurav Yash Shashikant	12000/-
32.	Hajare Varsha Bhikaji	12000/-
33.	Jadhav Arati Sunil	12000/-
34.	Jadhav Sakshi Avinash	12000/-
35.	Jadhav Sourabh Ramesh	12000/-
36.	Jagdale Pratiksha Sunil	12000/-
37.	Kalamkar Asavari Anil	12000/-
38.	Kale Adarsh Uday	12000/-
39.	Kamble Amruta Suresh	12000/-
40.	Kamble Arati Chandrakant	12000/-
41.	Kamble Karuna Murlidhar	12000/-
42.	Kamble Nikita Rajaram	12000/-
43.	Kamble Suhas Kashinath	12000/-
44.	Kandalkar Namrata Anil	12000/-
45.	Kandalkar Shukrani Chandrakant	12000/-
46.	Kesare Ankita Bhagwan	12000/-
47.	Kesarkar Prajakta Krushnat	12000/-
48.	Khade Samruddhi Nivas	12000/-
49.	Khambe Abhishek Nandkumar	12000/-
50.	Khan Fija Nuramahamad	12000/-
51.	Khot Harshada Pradip	12000/-
52.	Koli Preeti Deepak	12000/-
53.	Kulkarni Arpita Ajit	12000/-
54.	Kulkarni Avadhut Shridhar	12000/-
55.	Kumbhar Shruti Ramchandra	12000/-
56.	Kumbhar Suraj Rajaram	12000/-
57.	Kumbhar Vrushali Sardar	12000/-
58.	Lambe Neha Krishnat	12000/-
59.	Lohar Aditya Satish	12000/-
60.	Lohar Sayali Pundlik	12000/-
61.	Londhe Shubham Nandkumar	12000/-



62.	Madhale Ashlesha Shivaling	12000/-
63.	Mane Kunal Jeevan	12000/-
64.	Mane Pravin Mahadev	12000/-
65.	More Harshada Anil	12000/-
66.	Mujawar Tasanim Liyakat	12000/-
67.	Mule Snehal Sanjay	12000/-
68.	Mulik Mohini Shivaji	12000/-
69.	Pardeshi Shrutika Manik	12000/-
70.	Patharut Priyanka Prakash	12000/-
71.	Patil Akanksha Babu	12000/-
72.	Patil Akshata Prakash	12000/-
73.	Patil Akshay Rangrao	12000/-
74.	Patil Ashwini Eknath	12000/-
75.	Patil Dakshata Anil	12000/-
76.	Patil Dipali Sunil	12000/-
77.	Patil Jagdish Babaso	12000/-
78.	Patil Janhavi Jagdish	12000/-
79.	Patil Pragati Prakash	12000/-
80.	Patil Pratiksha Rajaram	12000/-
81.	Patil Rutuja Rajendra	12000/-
82.	Patil Sanika Shital	12000/-
83.	Patil Sanyogita Sanjay	12000/-
84.	Patil Shantanu Suryaji	12000/-
85.	Patil Shubhada Ganesh	12000/-
86.	Patil Smita Lakshman	12000/-
87.	Patil Sunny Shivajirao	12000/-
88.	Patil Swapnali Akshay	12000/-
89.	Patil Tejaswini Shashikant	12000/-
90.	Patil Vaibhavi Amar	12000/-
91.	Patil Vidya Neminath	12000/-
92.	Patole Rushikesh Ashok	12000/-
93.	Pawar Galaxy Sunil	12000/-
94.	Powar Pratiksha Sambhaji	12000/-
95.	Powar Ravina Bhagavan	12000/-



96.	Pujari Supriya Rama	12000/-
97.	Ravan Revati Prashant	12000/-
98.	Sahani Ankita Chotelal	12000/-
99.	Sarpe Supriy Milind	12000/-
100.	Sav Lovely Jitendra	12000/-
101.	Shaikh Ijaj Iqbal	12000/-
102.	Shelake Prerana Pratap	12000/-
103.	Shinde Tushar Popatrao	12000/-
104.	Suryavanshi Suraj Pratap	12000/-
105.	Sutar Kedar Santosh	12000/-
106.	Sutar Neha Vijay	12000/-
107.	Talekar Apurva Sambhaji	12000/-
108.	Thorbole Sanika Prakash	12000/-
109.	Todakar Tejaswini Shamkarrao	12000/-
110.	Vharambale Pranali Shivaji	12000/-
	<b>TOTAL</b>	<b>13,20,000/-</b>

*[Signature]*

**Finance Officer**

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

*[Signature]*

**Dr. R. R. Kumbhar**

**Principal**

**PRINCIPAL**  
VIVEKANAND COLLEGE  
KOLHAPUR (AUTONOMOUS)



Shri. Swami Vivekanand Shikshan Sanstha Kolhapur  
**VIVEKANAND COLLEGE, KOLHAPUR ( AUTONOMOUS )**  
 Receipt & Payment Account for the year ending : March 2023 ( Sr. College )

DIRECT RECEPITS	Amount Rs.	Amount Rs.	DIRECT EXPENDITURE	Amount Rs.	Amount Rs.
<b>TO OPENING BALANCE :</b>			<b>BY SALARY &amp; ALLOWANCES :</b>		
Cash In Hand	2270.00		Basic Pay	79111535.00	
PNB Non Salary AC 1650	-86093.24		Dearness Allowance	38429219.00	
PNB Scholarship AC 3534	3677866.22		Transport Allowance	1752368.00	
Bank of Maharashtra-Salary-AC 5464	269119.00		DA Arrears	1701816.00	
PNB UGC AC No 1590	-932130.82		Temp. CLA (5th Pay )	151579.00	
PNB Univ. Exam 1600	2317660.83		House Rent Allowance	14677133.00	
PNB Univ. Pattern Exam AC 11000	-58767.30		7th Pay Diff (2nd Inst.)	11350358.00	
PNB NSS AC 00146	287014.55		7th Pay Diff (3rd Inst.)	3131324.00	
State Bank of India - 40324691774	0.00		Cash Allowance	900.00	
Bank of Maharashtra (RUSA) 4959	35097.04	<b>5512036.28</b>	Washing Allowance	30408.00	
<b>TO GOVT. GRANTS :</b>			Strike Teaching Staff Interest	1467113.00	
Salary Grant	150392732.00		Special Pay Teaching	54000.00	
Non-Salary Grant	1760000.00		CHB Salary	9718500.00	
Medical Re-Imbursement	1685809.00		Pay Non Tech Leave Encashment	401025.00	
CHB Grant	9765000.00		Medical Reimbursement	1685809.00	
Strike Teaching Staff Interest	1467113.00		P.F. Sanstha Contribution	260107.00	<b>163923194.00</b>
Leave Encashment Grant	458225.00	<b>165528879.00</b>			
<b>TO AUTONOMOUS COLLEGE GRANT</b>	0.00	0.00	<b>BY LIBRARY EXPENDITURE :</b>		
			Reading Room/News Papers	24484.00	
			Book Binding	3510.00	
			Periodicals	56939.00	<b>84933.00</b>
			<b>BY LABORATORY EXP. :</b>		
			Lab. Chemicals & Current Expt.	176263.00	
			Lab. Expt.	1062627.00	<b>1238890.00</b>
			<b>BY GYMKHANA EXP. :</b>		
			Gymkhana Current Expt.	539564.00	
			Magazine Expt.	241719.00	<b>781283.00</b>
			<b>BY FURNITURE &amp; DEAD STOCK EXP.</b>		
			Furniture	98900.00	
			Computer	2048518.00	
			Library Books	162722.00	
			Batteries	683810.00	
			Printer	25970.00	
			Scanner	30079.00	
			CCTV Camera	1418995.00	
			Music Instruments	150800.00	<b>4619794.00</b>
			<b>BY OTHER EXPENDITURE</b>		
			Travelling Expenses	93864.00	
			Telephone Exp.	80376.00	
			Internet Expt.	212400.00	
			Repairs to Deadstock	77977.00	
<b>TO FEES FROM STUDENTS :</b>					
Admission Fee	35630.00				
Tution Fee	1313412.50				
EBC Tution Fee	462050.00				
Library Fee	244765.00				
Laboratory Fee	116690.00				
Gymkhana Fee	424775.00				
Magazine Fee	330270.00				
College Day	353027.50				
I Card Fee	57115.00				
Registration Fee	206770.00				
Environment Sci. Fee	221950.00				
<b>COC Course Fee</b>	<b>1963055.00</b>				
Laboratory Breakage	985.00				
Computer Fee	281541.00				
Vivekanand Mahotsav	97780.00				
Convocation of College	0.00				
Cost of Library Books	16717.00	<b>6126533.00</b>			



<b>DIRECT RECEPITS</b>	<b>Amount Rs.</b>	<b>Amount Rs.</b>	<b>DIRECT EXPENDITURE</b>	<b>Amount Rs.</b>	<b>Amount Rs.</b>
<b>TO OTHER RECEIPTS :</b>			Electricity Charges	890780.00	
Sale of Science Journals	321817.00		Postage	5338.00	
Bonafide Fee	53822.00		Stationary	115354.00	
T.C. Fee	40600.00		Printing	43285.00	
Non Grant Tuition Fee	5511552.00		Advertisement	700.00	
Bio Tech Fees	1499998.00		AMC Charges	39943.00	
Health Insurance	0.00		Affiliation Fees	80330.00	
College Exam Fee	93510.00		Misc. Expenditure	267664.30	
Microbiology Fees	1698714.50		Building Insurance	27241.00	
Development Fund ( CDF)	475028.50		Supervision Charges	1682000.00	
Vivek Periodicals	30930.00		Corporation Tax	133226.00	
Conferene Registration	22050.00		Course Completion Certificate	80800.00	
Autonomous Exam Fee	3655577.00		Water Charges	11201.00	
Bank Interest	331216.00		Audit Fee	198358.00	
B. Voc. Fee	12140.00		Purchase of Science Journal	437371.00	
Fixed Deposit Interest	23013.00		Tution Fee Adjustment	1760000.00	
Course Completion Certificate	84270.00		Envior. Exps.	66000.00	
Sale of Scrap Paper / Materials	52289.00		COC Course Exps.	652820.00	
Library Books	17231.00		Computer Exps.	167109.00	
Regist. Fee State/National Seminar	47960.00		NCC Exps.	11121.00	
Software Facility	347380.00		Vivek News Paper	0.00	
Sale of Prospectus	110590.00		Infrastrucure Agumentation	9498.00	
Book Bank	1050.00		Software Facility	1384530.00	
Sale of Forms	25000.00		Seed Money for Research	0.00	
Inter Zone Sports	15000.00		Annual Prize Distri. (APD) Exps.	30625.00	
Other Competitive Exam.	25728.00		Health Centre Expenses	5768.00	
Student Alumini	95390.00	14591856.00	Autonomous Exps.	1545353.00	
			Cleaning Charges	136199.00	
			Non Grant Salary Teaching	3859301.00	
			Non Grant Salary NonTeaching	1044982.00	
			Purchase of Prospectus	53760.00	
			Inter Zonal Sports	20000.00	
			Seminar	47768.00	
			Uniform to Peon	92486.00	
			Research activity expenditure	20000.00	
			Identity Card Exps	52579.00	
			Security Remuneration	340144.00	
			Student Alumini	251200.00	
			Educational Tour	63765.00	
			Maintance of Phy. Facility	29700.00	
			Vivekanand Mahotsav	81579.00	
			Autonomous Exam Exps.	4892809.00	
			Remuneration	45200.00	
			Website Expenses	36144.00	21178648.30
<b>TOTAL</b>	<b>191759304.28</b>	<b>191759304.28</b>	<b>TOTAL</b>	<b>191826742.30</b>	<b>191826742.30</b>



INDIRECT RECEIPTS	Amount Rs.	Amount Rs.	INDERICT PAYMENTS	Amount Rs.	Amount Rs.
<b>TO S.S.V.S.S.KOLHAPUR</b>	3653654.00	3653654.00	<b>BY S.S.V.S.S.KOLHAPUR</b>	3885686.00	3885686.00
<b>TO INTRA BRANCH</b>			<b>BY INTRA BRANCH</b>		
Prin. Jr. College Section	1000000.00		Prin. Jr. College Section	1000000.00	
Prin. BBA Section	188800.00		Prin. BBA Section	188800.00	
Prin. BCA Section	188800.00		Prin. BCA Section	188800.00	
Prin. BCS Section	1720214.00		Prin. BCS Section	1720214.00	
Prin. Bio Tech Section	15240.00		Prin. Bio Tech Section	15240.00	
Prin. P.G. Section	80973.00		Prin. P.G. Section	80973.00	
Prin. YCMOU BSC Section	500000.00		Prin. YCMOU BSC Section	0.00	
Prin. YCMOU BA, B.Com.I,II,III Sec	1789012.00	5483039.00	Prin. P.G. Section	1449761.00	4643788.00
<b>TO SALARY DEDUCATIONS :</b>			<b>BY SALARY DEDUCATIONS :</b>		
P. F. (A.O.)	9958959.00		P. F. (A.O.)	9953959.00	
D.C.P.S. Regular	3455129.00		D.C.P.S. Regular	3455129.00	
Group Insurance Staff	42200.00		Group Insurance Staff	42200.00	
Income Tax	22766426.00		Income Tax	22766426.00	
Professional Tax	438300.00		Professional Tax	438300.00	
LIC	2238232.00		LIC	2238232.00	
Path Sanstha	5513200.00		Path Sanstha	5513200.00	
Sanstha Krutdnyata Nidhi	1281952.00		Sanstha Krutdnyata Nidhi	1281952.00	
Path Sanstah Divident	594909.00		Path Sanstah Divident	594909.00	
Family Court Recovery	10236.00		Family Court Recovery	10236.00	
Revenue Stamp	3380.00		Revenue Stamp	3380.00	
Provi. Fund Ind. Share	260107.00	46563030.00	Provi. Fund Ind. Share	260107.00	46558030.00
<b>TO SCHOLARSHIP A/C. :</b>			<b>BY SCHOLARSHIP A/C. :</b>		
Rajashri Chha. Shahu Mah. Shik. Shu.	11929020.00		Rajashri Chha. Shahu Mah. Shik. Shu.	12878550.00	
S. T Scholarship	17753.00		S. T Scholarship	37440.00	
SBC Freeship	68925.50		SBC Freeship	58567.50	
S.C Freeship	182985.00		S.C Freeship	344192.00	
S.T Freeship	35373.00		S.T Freeship	59715.00	
S.C Scholarship	1909160.00		S.C Scholarship	1610730.50	
V.J.N.T Freeship	248544.00		V.J.N.T Freeship	237692.00	
OBC Freeship	549728.00		OBC Freeship	703538.00	
OBC Scholarship	2145210.00		OBC Scholarship	2799225.00	
V.J.N. T. Scholarship	1497311.00		V.J.N. T. Scholarship	1037699.00	
SBC Scholarship	529784.00		SBC Scholarship	371252.50	
Handicapped Schol.	47400.00	19161193.50	Handicapped Schol.	22850.00	20161451.50
<b>TO UNIVERSITY FEES :</b>			<b>BY UNIVERSITY FEES :</b>		
University Exam Fee	3340.00		University Exam Fee	2755.00	
Eligibility Fee	156600.00		Eligibility Fee	123275.00	
University Pro. Rata	63415.00		University Pro. Rata	75275.00	
Apatkalin Nidhi	36090.00		Apatkalin Nidhi	30120.00	
Ashwamegh Nidhi	105170.00		Ashwamegh Nidhi	72282.00	
Lead College Fee	60200.00		Lead College Fee	75250.00	
Group Insurance Student	89246.00		Group Insurance Student	60200.00	
University Youth Festival	166355.00		University Youth Festival	392569.00	
Youth Hostel	119160.00		Youth Hostel	150500.00	
E Suvidha	120730.00		E Suvidha	150.00	
Jubilee Fund	159245.00		Jubilee Fund	75250.00	
Self finance Unit ( NSS)	35370.00		Self finance Unit ( NSS)	30100.00	
Stud. Councelling/ Carrier Guidance	0.00		Stud. Councelling/ Carrier Guidance	105000.00	
Student Welfare Fund	303570.00	1418491.00	Student Welfare Fund	301110.00	1493836.00
<b>TO UGC Grants</b>			<b>BY UGC Grants</b>		
FIP UGC Grant	30000.00		FIP UGC Grant	0.00	
ICSSR Conference ( Economics )	178140.00		ICSSR Conference ( Economics )	91300.00	
RUSA Grant	5000000.00	5208140.00	RUSA Grant	600087.00	691387.00
<b>INDIRECT RECEIPTS</b>	<b>81487547.50</b>	<b>81487547.50</b>	<b>INDIRECT PAYMENTS</b>	<b>77434178.50</b>	<b>77434178.50</b>

INDIRECT RECEIPTS	Amount Rs.	Amount Rs.	INDERICT PAYMENTS	Amount Rs.	Amount Rs.
INDIVIDUAL ADVANCE	3047555.00	3047555.00	INDIVIDUAL ADVANCE	4188371.00	4188371.00
<u>TO OTHER INDIRECT REPT.</u>			<u>BY OTHER INDIRECT EXP.</u>		
TDS	176020.00		TDS	176020.00	
NSS Regular	100000.00		NSS Regular	53940.00	
NSS Camp	45000.00		NSS Camp	45000.00	
Earn And Learn	0.00		Earn And Learn	36297.00	
Laboratory Deposit	21550.00		Laboratory Deposit	50.00	
Library Deposit	125630.00		Library Deposit	1830.00	
S. A. Fund	104583.00		S. A. Fund	23650.00	
Lead College Workshop	15000.00		Lead College Workshop	15000.00	
Flag Day Nidhi	51200.00		Flag Day Nidhi	51200.00	
Bank Fixed Deposit	0.00		Bank Fixed Deposit	111111.00	
Salary Advance Non Teaching	0.00		Salary Advance Non Teaching	487612.00	
Salary Advance Menials	0.00		Salary Advance Menials	220000.00	
Vivekanand Jayani Nidhi	48200.00		Vivekanand Jayani Nidhi	48200.00	
Lead College	48000.00		Lead College	0.00	
Security Deposit	0.00		Security Deposit	176574.00	
Prize Fund	121111.00		Prize Fund	0.00	
Dealers Payable	1418995.00	2275289.00	Dealers Payable	0.00	1446484.00
			<u>BY CLOSING BALANCE :</u>		
			Cash In Hand	6530.00	
			PNB Non Salary AC 1650	-1209967.09	
			PNB Scholarship AC 3534	2847310.82	
			Bank of Maharashtra-Salary-AC 5464	378887.00	
			PNB UGC AC No 1590	407869.20	
			PNB Univ. Exam 1660	538579.10	
			PNB Univ. Pattern Exam AC 11000	370036.56	
			PNB NSS AC 00146	294819.15	
			State Bank of India - 40324691774	0.00	
			Bank of Maharashtra (RUSA) 4959	39855.24	3673919.98
<b>GRAND TOTAL RS.</b>		278569695.78	<b>GRAND TOTAL RS.</b>		278569695.78

RBJ

PCC

Dr. R. R. Kumbhar  
PRINCIPAL  
Vivekanand College  
Kolhapur

UON :- 23137548 BQ UNDE 855)

For P V Phatak & Associates  
Chartered Accountants

*Phatak*  
CA Vrushali Phatak  
Partner  
Membership.No. 137548

