

SHIVAJI UNIVERSITY KOLHAPUR (M.S.)

CRITERIA- V

EVIDENCE(S) AS PER SOP

METRIC NO. 5.4.2	Alumni contribution during the last five years (Amount in Rupees) Options: A. \geq 5 Lakhs B. 4 Lakhs - 5 Lakhs C. 3 Lakhs - 4 Lakhs D. 1 Lakhs - 3 Lakhs E. <1 Lakhs
<ul style="list-style-type: none">• Annual audited statements of accounts highlighting Alumni contribution duly certified by Chartered Accountant/Finance Officer.• Name of the alumnus/alumni with the amount contributed yearwise	

The evidences for the said matrix are partly uploaded on NAAC portal and partly on university web portal. The web link is provided in the said matrix.

Shivaji University Alumni Association, Kolhapur
 Registration No.: M/35600/KOP
 Societies Act 1860



Income & Expenditure A/c for the year ended 31st March, 2017

Expense	Amount	Income	Amount
		By Bank Interest	72.00
		By Membership Fees	6,350.00
To Surplus	6,422.00		
Total	6,422.00	Total	6,422.00

For Shivaji University Alumni Association, Kolhapur


 President


 Secretary

For Powar Samant & Jadhav
 CHARTERED ACCOUNTANTS


 CA Anil Jadhav
 Partner

President Shivaji University Alumni Association
 Shivaji University Alumni Association (Reg No. महाराष्ट्र/३५६००/को.)
 Shivaji University Alumni Association (Reg No. महाराष्ट्र/३५६००/को.)

Place: Kolhapur
 Date: 31/3/18

Shivaji University Alumni Association, Kolhapur

Registration No.: M/35600/KOP

Societies Act 1860

Balance Sheet as on 31st March, 2018

Liabilities	Rs.	Rs.	Assets	Rs.	Rs.
Reserve Fund		4,500.00	Closing Balance		37,330.00
			Uco Bank	37,180.00	
Income & Expenditure		32,830.00	Cash in hand	150.00	
Opening Balance	6,422.00				
Add: surplus for the year	26,408.00				
Total		37,330.00	Total		37,330.00

For Shivaji University Alumni Association, Kolhapur

For Powar Samant & Jadhav

Chartered Accountants

President

President

Place : Kolhapur

Date: 31/03/2018

Treasurer

Secretary

Secretary

Shivaji University Alumni Association

(Reg.No महाराष्ट्र/३५६००/अ.)



CA Anil Jadhav

Partner

M. No 121001

Shivaji University Alumni Association, Kolhapur
 Registration No.: M/35600/KOP
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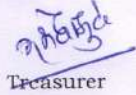
Balance Sheet as on 31st March, 2019

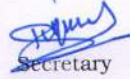
Liabilities	Rs.	Rs.	Assets	Rs.	Rs.
Reserve Fund		30,000.00	Fixed Deposit with UCO Bank		30,000.00
Income & Expenditure		2,69,264.00	Closing Balance		2,69,264.00
Opening Balance	32,830.00		Uco Bank	2,69,114.00	
Current Year	2,61,934.00		Cash in hand	150.00	
Transferred to Reserve	(25,500.00)				
Total		2,99,264.00	Total		2,99,264.00

For Shivaji University Alumni Association, Kolhapur

For Powar Samant & Jadhav
 CHARTERED ACCOUNTANTS


 President


 Treasurer


 Secretary




 CA Anil Jadhav
 Partner
 M. No 121001

President
 Shivaji University Alumni Association
 Date: _____
 Place: _____ (Reg. No. महाराष्ट्र/३५६००/को.)

Secretary
 Shivaji University Alumni Association
 (Reg. No. महाराष्ट्र/३५६००/को.)