

भारती सहकारी बँक लि., पुणे-३०
(मल्टी-स्टेट गॅड्युलड बँक)

MBHARATI SAHAKARI BANK LTD PUNE., KATRAJ-DHANKAVADI
Statement of Account: 005003700068455[REINVESTMENT DEPOSIT] Period 20/11/2013 - 04/12/2019
Account Name: BVCOE ALUMNI ASSOCIATION [A/c Owner: BHARATI VIDYAPEETH PUNE]
: 005003700068455 IFSC: SVCB0010005

| Date | TC Particulars | Chq No | Debit | Credit | Balance |
|---------------|---|--------|-----------|-----------|-----------|
| 20/11/2013 | TR By TD/REIN DEP/65778-[BVCOE ALUMNI ASSOCIATION.] | | | 78446.00 | 78446.00 |
| 20/11/2015 | TR To Auto Renewal | | 78446.00 | | 0.00 |
| 20/11/2015 | TR By Auto Renewal | | | 95579.00 | 95579.00 |
| 20/11/2017 | TR To Auto Renewal | | 95579.00 | | 0.00 |
| 20/11/2017 | TR By Auto Renewal | | | 115887.00 | 115887.00 |
| 20/11/2019 | TR To Auto Renewal | | 115887.00 | | 0.00 |
| 20/11/2019 | TR By Auto Renewal | | | 134455.00 | 134455.00 |
| 14/12/2019 | TR By Int. Credited | | | 334.00 | 134789.00 |
| 14/12/2019 | TR To Int. paid | | 334.00 | | 134455.00 |
| 14/12/2019 | TR By Int. Credited | | | 902.00 | 135357.00 |
| 14/12/2019 | TR By Int. Credited | | | 1956.00 | 137313.00 |
| 14/12/2019 | TR By Int. Credited | | | 2027.00 | 139340.00 |
| 14/12/2019 | TR By Int. Credited | | | 2101.00 | 141441.00 |
| 14/12/2019 | TR By Int. Credited | | | 2154.00 | 143595.00 |
| 14/12/2019 | TR By Int. Credited | | | 2159.00 | 145754.00 |
| 14/12/2019 | TR By Int. Credited | | | 2237.00 | 147991.00 |
| 14/12/2019 | TR By Int. Credited | | | 2319.00 | 150310.00 |
| 14/12/2019 | TR By Int. Credited | | | 1278.00 | 151588.00 |
| 14/12/2019 | TR To Int. paid | | 17133.00 | | 134455.00 |
| 14/12/2019 | TR By Int. Credited | | | 1072.00 | 135527.00 |
| 14/12/2019 | TR By Int. Credited | | | 2349.00 | 137876.00 |
| 14/12/2019 | TR By Int. Credited | | | 2407.00 | 140283.00 |
| 14/12/2019 | TR By Int. Credited | | | 2492.00 | 142775.00 |
| 14/12/2019 | TR By Int. Credited | | | 2554.00 | 145329.00 |
| 14/12/2019 | TR By Int. Credited | | | 2558.00 | 147887.00 |
| 14/12/2019 | TR By Int. Credited | | | 2650.00 | 150537.00 |
| 14/12/2019 | TR By Int. Credited | | | 2745.00 | 153282.00 |
| 14/12/2019 | TR By Int. Credited | | | 1481.00 | 154763.00 |
| 14/12/2019 | TR To Int. paid | | 20308.00 | | 134455.00 |
| 14/12/2019 | TR By Int. Credited | | | 1000.00 | 135455.00 |
| 14/12/2019 | TR By Int. Credited | | | 2161.00 | 137616.00 |
| 14/12/2019 | TR By Int. Credited | | | 2226.00 | 139842.00 |
| 14/12/2019 | TR By Int. Credited | | | 2293.00 | 142135.00 |
| 14/12/2019 | TR By Int. Credited | | | 2336.00 | 144471.00 |
| 14/12/2019 | TR By Int. Credited | | | 2328.00 | 146799.00 |
| 14/12/2019 | TR By Int. Credited | | | 2398.00 | 149197.00 |
| 14/12/2019 | TR By Int. Credited | | | 2469.00 | 151666.00 |
| 14/12/2019 | TR By Int. Credited | | | 1357.00 | 153023.00 |
| 14/12/2019 | TR To Int. paid | | 18568.00 | | 134455.00 |
| 31/12/2019 | TR Payable Interest Upto 31/12/2019 @7.00 | | | 1094.00 | 135549.00 |
| 31/12/2019 | TR T. D. S. @10.00 | | 110.00 | | 135439.00 |
| 31/03/2020 | TR Payable Interest Upto 31/03/2020 @7.00 | | | 2372.00 | 137811.00 |
| 31/03/2020 | TR T. D. S. @10.00 | | 238.00 | | 137573.00 |
| 30/06/2020 | TR Payable Interest Upto 30/06/2020 @7.00 | | | 2387.00 | 139960.00 |
| 30/06/2020 | TR T. D. S. @7.50 | | 180.00 | | 139780.00 |
| 30/09/2020 | TR Payable Interest Upto 30/09/2020 @7.00 | | | 2455.00 | 142235.00 |
| 30/09/2020 | TR T. D. S. @7.50 | | 185.00 | | 142050.00 |
| Total Debits | | | 346968.00 | | |
| Total Credits | | | | 489018.00 | |

Note: DICGC Insurance Cover Upto Rs 5.00 Lakh

BHARATI VIDYAPEETH COLLEGE OF NURSING PUNE
PARIVARTAN ALUMNI ASSOCIATION
KATRAJ, PUNE – 411048

1/04/2018 TO 31/03/2019

| Particulars | Amount | Particulars | Amount |
|-------------------|-------------------|--------------|-------------------|
| Opening Bank Bal. | 528055.00 | Bank Charges | 369.00 |
| Bank A/C | 391558.00 | Expenses | 67450.00 |
| Collection | 272470.00 | Audit Fee | 10000.00 |
| S/B Int. | 38091.00 | Furniture | 92056.00 |
| | | Bank Bal. | 1060299.00 |
| Total | 1230174.00 | Total | 1230174.00 |

The Book of Accounts of PARIVARTAN ALUMNI ASSOCIATION
have been verified & audited for the Financial Year 2002 - 2019.



M.G. Kuldharan

M.G.KULDHARAN
CERTIFIED AUDITOR PNA NO - 16302

M. G. KULDHARAN
CERTIFIED AUDITOR
Off.:- Shop No. 42,
Behind Cosmos Bank,
Spine Road, Bhosari, Pune-39.

[Signature]

Principal

Bharati Vidyapeeth (DU)
College of Nursing, Pune-43

BHARATI VIDYAPEETH COLLEGE OF NURSING PUNE

PARIVARTAN ALUMNI ASSOCIATION

KATRAJ, PUNE - 411048

1/04/2018 TO 31/03/2019

| Particulars | Amount | Particulars | Amount |
|-------------------|-------------------|--------------|-------------------|
| Opening Bank Bal. | 528055.00 | Bank Charges | 369.00 |
| Bank A/C | 391558.00 | Expenses | 67450.00 |
| Collection | 272470.00 | Audit Fee | 10000.00 |
| S/B Int. | 38091.00 | Furniture | 92056.00 |
| | | Bank Bal. | 1060299.00 |
| Total | 1230174.00 | Total | 1230174.00 |

The Book of Accounts of PARIVARTAN ALUMNI ASSOCIATION

have been verified & audited for the Financial Year 2002 - 2019.



A handwritten signature in black ink, appearing to read "M.G. Kuldharan".

M.G.KULDHARAN

CERTIFIED AUDITOR PNA NO - 16302

M. G. KULDHARAN

CERTIFIED AUDITOR

Off.:- Shop No. 42,

Behind Cosmos Bank,

Spine Road, Bhosari, Pune-39

BHARATI VIDYAPEETH COLLEGE OF NURSING PUNE

PARIVARTAN ALUMNI ASSOCIATION

KATRAJ, PUNE - 411048

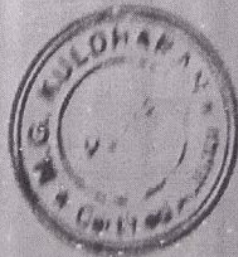
STATEMENT OF ACCOUNTS FROM 2002 TO 2019

2002 TO 31/03/2015

| Particulars | Amount | Particulars | Amount |
|------------------|------------------|------------------------|------------------|
| Total Collection | 618408.00 | Bank Charges | 21.00 |
| S/B Int. | 49303.00 | Expenses | 25250.00 |
| | | Bank Bal. (31/03/2015) | 51174.00 |
| Total | 667711.00 | Total | 667711.00 |

1/04/2015 TO 31/03/2018

| Particulars | Amount | Particulars | Amount |
|-------------------|------------------|------------------------|------------------|
| Opening Bank Bal. | 370700.00 | Bank Charges | 107.00 |
| Total Collection | 185550.00 | Expenses | 77722.00 |
| S/B Int. | 49640.00 | Bank Bal. (31/03/2018) | 522055.00 |
| Total | 605890.00 | Total | 605890.00 |



M.G. Kuldharan

M.G.KULDHARAN

CERTIFIED AUDITOR PNA NO - 16302

M. G. KULDHARAN

CERTIFIED AUDITOR

Off - Shop No. 42,

Behind Cosmos Bank

[Signature]

Principal

Bharati Vidyapeeth (DU)

College of Nursing, Pune - 43

M.G.KULDHARAN

Certified Auditor, Panel No.16302

Shop No:-21, Behind Cosmos Bank, Bhosari, Pune 411 039

Mobile No:9881479641

DATE:11/07/2019

To,

Principal,

PARIVARTAN ALUMNI ASSOCIATION

KATRAJ, PUNE - 411048.

Subject :To pass bill of audit

Respected Sir/Madam,

I completed my audit for financial year 2002-2019 and I also attached bill of audit. So kind request to release the bill.

| Sr.no | Particular | Amount |
|-------|-------------------|-----------------|
| 1. | Year 2002 to 2019 | 20000.00 |
| | Advance received | -10000.00 |
| | Total | 10000.00 |

Inward: Ten Thousand Only.



Yours Faithfully

M.G.KULDHARAN

Certified Auditor PNA-16302

M. G. KULDHARAN

CERTIFIED AUDITOR

Off.:- Shop No. 42,
Behind Cosmos Bank,
Spine Road, Bhosari, Pune-39.

Principal

Bharati Vidyapeeth (DU)

College of Nursing, Pune-43

Scanned by CamScanner

Scanned by CamScanner

BHARATI VIDYAPEETH DEEMED UNIVERSITY
COLLEGE OF NURSING, PUNE
Alumni 2020-21

| Sr No | Name of the student | Amount Contributed |
|-------|--------------------------------|--------------------|
| 1. | Miss Akhila Mariam Thomas | 2000/- |
| 2. | MissAngel Yohannan | 2000/ |
| 3. | MissAnila V. Tom | 2000/ |
| 4. | MissAnina Mary Daniel | 2000/ |
| 5. | Miss Anju S Thomas | 2000/ |
| 6. | MissAnukriti Gorai | 2000/ |
| 7. | MissAtom Mahina | 2000/ |
| 8. | MissAutade Harshada Vitthal | 2000/ |
| 9. | Bawankar Kunal Anil | 2000/ |
| 10. | Miss Blessy Babu | 2000/ |
| 11. | MissChristy Kunjumon | 2000/ |
| 12. | MissDevkate Harshada Anil | 2000/ |
| 13. | Miss Dhavale Mayuri Jaysing | 2000/ |
| 14. | Dolas Pawan Khushal | 2000/ |
| 15. | Dongare Pratik Suhas | 2000/ |
| 16. | Gaikwad Paresh Popat | 2000/ |
| 17. | Miss Gaikwad Rakhi Baburav | 2000/ |
| 18. | Jadhav Ajinkya Baban | 2000/ |
| 19. | Jadhav Pratiksha Udaysingh | 2000/ |
| 20. | MissJeelu Ani Cheriyan | 2000/ |
| 21. | MissJerline Ann Joy | 2000/ |
| 22. | MissJesil James | 2000/ |
| 23. | MissJilna Mariam Jesse | 2000/ |
| 24. | MissJincy Elsa Jacob | 2000/ |
| 25. | MissJini Mathew | 2000/ |
| 26. | MissJoycee Ngaineihoi Changsan | 2000/ |
| 27. | MissKalane Dhanvantari Shivaji | 2000/ |
| 28. | Kambale Ashutosh Satish | 2000/ |
| 29. | MissKhandave Kishori Bholenath | 2000/ |
| 30. | MissKonthoujam Shinthoi Chanu | 2000/ |
| 31. | MissKshirsagar Shital Popat | 2000/ |
| 32. | Kunal Pandya | 2000/ |
| 33. | MissLakshmi S. Nair | 2000/ |
| 34. | MissMahangare Komal Bhanudas | 2000/ |
| 35. | Malkapurkar Sandesh Jayesh | 2000/ |
| 36. | MissMerian Cherian | 2000/ |
| 37. | MissMerin P. Jacob | 2000/ |
| 38. | MissMidhily Sreedharan | 2000/ |
| 39. | More Aditya Uttam | 2000/ |
| 40. | Miss Nanaware Komal Dattatray | 2000/ |
| 41. | MissNeha Elsa Shibu | 2000/ |
| 42. | Pagi Tejas Rajesh | 2000/ |
| 43. | Pallav joshi | 2000/ |

| | | |
|-----|----------------------------------|--------|
| 44. | MissPalliyadimuriel Sneha Mathew | 2000/ |
| 45. | MissPintu Merlin George | 2000/ |
| 46. | Pratapgadhwal Selience Rajesh | 2000/ |
| 47. | MissPriya. B. John | 2000/ |
| 48. | MissRaskar Sneha Dasharath | 2000/ |
| 49. | MissReema Varghese | 2000/ |
| 50. | Miss Rinsa C. R. | 2000/ |
| 51. | MissRiya Biju | 2000/ |
| 52. | MissRiya P Raju | 2000/ |
| 53. | Miss Sampurna Kar | 2000/ |
| 54. | Shaikh Arbaj Apsar | 2000/ |
| 55. | Miss Shamily Achu Chacko | 2000/ |
| 56. | MissSherin Shaji George | 2000/ |
| 57. | MissShiji Raju | 2000/ |
| 58. | Shubham Trivedi | 2000/ |
| 59. | MissSuman Saroj | 2000/ |
| 60. | Miss Terisha Laishram | 2000/ |
| 61. | MissThorat Purnima Sanjay | 2000/ |
| 62. | Ms.Isha Kamble | 2000/ |
| 63. | Ms.Prajakta Bansode | 2000/ |
| 64. | Mr. Apet Sumit Satish | 2000/ |
| 65. | Mr. Arsule Vishnu Bansirao | 2000/ |
| 66. | Ms. Bansode Monika Vaijanath | 2000/ |
| 67. | Mrs. Chougule Pooja Stawan | 2000/ |
| 68. | Mr. Choudhari Akshay Ankush | 2000/ |
| 69. | Mr. Desai Rohit Sanjay | 2000/ |
| 70. | Mr. Dicholkar Vishwas Uttam | 2000/ |
| 71. | Ms. Dodake Kiran Satish | 2000/ |
| 72. | Ms. Gaikwad Pratiksha Shamrao | 2000// |
| 73. | Mrs. Jayasanthiya S | 2000/ |
| 74. | Ms. Kamble Archana Arun | 2000/ |
| 75. | Ms. Kamble Sneha Sanjay | 2000/ |
| 76. | Ms. Karad Pooja Muktaji | 2000/ |
| 77. | Ms. Karnik Prajakta Pravin | 2000/ |
| 78. | Ms. Khamse Pallavi Balu | 2000/ |
| 79. | Ms. Khandare Harshali Bapu | 2000/ |
| 80. | Ms. Konde Pranali Ravindra | 2000/ |
| 81. | Mr. Mahadik Pratik Tanaji | 2000/ |
| 82. | Ms . Mendhapure kajal Bhimrao | 2000/ |
| 83. | Ms. Nivse Reshma Ganesh | 2000/ |
| 84. | Ms. Nlawade Ankita Ulhas | 2000/ |
| 85. | Mr. Ranaware Chandrakant Balu | 2000/ |
| 86. | Ms. Rupnawar Amruta Babasaheb | 2000/ |
| 87. | Ms. Suryawanshi Purna Sudhir | 2000/ |
| 88. | Ms. Tanpure Minakshi Laxman | 2000/ |
| 89. | Ms. Thakare Bhakti Sudhir | 2000/ |
| 90. | Ms. Ubale Renuka Vijay | 2000/ |
| 91. | Ms. ArchanaAdmute | 2000/ |

| | | |
|-----|---------------------|------------|
| 92. | Mr. RohitSarawade | 2000/ |
| 93. | Ms. ShubhangiLondhe | 2000/ |
| 94. | Ms. Rucha Bade | 2000/ |
| 95. | Mrs. SonaliAtre | 2000/ |
| 96. | Mr. AbhijeetMahale | 2000/ |
| 97. | MR. NileshGhule | 2000/ |
| 98. | Ms. PoojaTakawale | 2000/ |
| 99. | Ms. Meenakshi Roy | 2000/ |
| | Total Contribution | 1,98,000/- |