

### 5.4.1: There is a registered Alumni Association that contributes significantly to the development of the institution through financial and/or other support services

## **REGISTERED ALUMNI ASSOCIATION**

Sr. No.	Name of the Member	Designation
1	Rajesh Vasantrao Gugle	President
2	Anjali Shivaji Devkate	<b>Deputy President</b>
3	Baliram Vishwanath Rakh	Secretory
4	Shivaji Bansidhar gharat	<b>Deputy Secretory</b>
5	Babasaheb Kisanrao Naiknaware	Treasurer
6	Surekah Rambhau Khedkar	Member
7	Shaikh Safdar habib	Member
8	Manoj Shivram Ghumare	Member
9	Pranita Navnath Sasane	Member



### नोंदणीचे प्रमाणपत्र

याद्वारे प्रमाणपत्र देण्यात येते की, खाली वर्णन केलेली विश्वस्तव्यवस्था ही आज, मुंबई सार्वजनिक विश्वस्तव्यवस्था अधिनियम, १९५० (सन १९५० चा मुंबई अधिनियम क्रमांक २९) या अन्वये बीड येथील सार्वजनिक विश्वस्तव्यवस्था नोंदणी कार्यालयात योग्य रीतीने नोंदण्यात आलेली आहे.

सार्वजनिक विश्वस्तव्यवस्थेचे नाव नवगण शिक्षण संस्था राजुरी नवगण संचलित वसंतदादा पाटील कला वाणिज्य व विज्ञान महाविद्यालय माजी विद्यार्थी संघ पाटोदा

सार्वजनिक विश्वस्तव्यवस्थांच्या नोंदणी पुस्तकातील क्रमांक F-0026925(BED)

डॉ. राख बळीराम विश्वनाथ यांस प्रमाणपत्र दिले.

आज दिनांक 12 July 2022 रोजी माझ्या सहीनिशी दिले

## Certificate of Registration

It is hereby certified that the Public Trust described below has this day been duly registered under the Mumbai Public Trust Act, 1950 (BOM.XXIX of 1950) at the Public Trust Registration office Beed

Name of the Public Trust NAVGAN SHIKSHAN SANSTHA RAJURI NAVGAN SANCHALIT VASANTDADA PATIL KALA VANIJYA & VIDNYAN MAHAVIDHYAL MAJHI VIDHYARTHI SANGH PATODA

Number in the Register of Public Trusts F-0026925(BED)

Certificate issued to Dr. Rakh Baliram Vishwanath

Given under my hand this 12 Day of July 2022.

21071722

Assistant Charity Commissioner Beed Region, Beed.



## MAHARASHTRA GRAMIN BANK

PATODA TQ, NEW BUS STAND ROAD, PATODA, TQPATODA, BEED

## STATEMENT OF ACCOUNT

#### NAZI VIDYARTHI SANGH VASANTDADA PATIL MAHAVIDYALAY PATODA PVP COLLEGE

PATODA	Product : SBCHQGENSOCIETYINR
PATODA	Currency : INR
414204	IFSC code :MAHG0004549
Date:     10/01/2025     Time:     16 07 34       Cleared Balance:     7,296.30Cr       Limit:     0.00       Int. Rate:     2.75 % p.a.	MICR Code : E-mail : Uncleared Amount : 0.00 Drawing Power : 0.00 MOD BAL :

Statement From 01/04/2023 to 31/03/2024

Post	Value	Details	Chq.No.		Constitu	8.1
Date	Date	Dennis	Curg. avo.	Debit	Credit	Balance
BRO	UGHT FO	RWARD :		6953.50Cr		
01/05/23	UPI 31	By Transfer 12189398528 94234695 8 0094189040006	64 axl		100.00	7053.50Cr
01/05/23	UPI 34	By Transfer 48723182203 sanjaypati R 0094869040004	16832 okicici		500.00	7553.50Cr
06/05/23	06/05/23 UPI 34	By Transfer 49144558478 94237155 R 0094860040002	83 paytm		11.00	7564.50Cr
22/05/23	22/05/23 UPI 3	By Transfer 14222645972 77580440 R 0094868040005	69 ybl		50.00	7614.50Cr
09/06/23	09/06/23 UPI 31	By Transfer 16006228694 70302289 R 0094867040006	73 axl		9500.00	17114.50Cr
16/06/23		By Transfer			100.00	17214.50Cr

	UPI 31	6006228694 7030228973 axl				
		0094867040006				
16/06/23	16/06/23	By Transfer			100.00	17214.50Cr
	UPI 31	6778995120 angatdarade999	okhdfebank			
		0094187040008				
20/06/23	20/06/23	By Transfer			50.00	17264.50Cr
	UPI 31	7187399663 angatdarade999	okhdfebank			
	TRF FR	0094867040006				
22/06/23	22/06/23	CAS CHQ XFER WD	372004	9500.00		7764.50Cr
		R SB CHQ				
		AM RAKH				
23/06/23		CAS CHQ XFER WD	372003	500.00		7264.50Cr
		R SB CHQ				
		O Mr. GANESH LAXMANR	AO PACHKORE			
25/06/23		CR INT CR			60.00	7324.50Cr
30/06/23		SMS CHARGES		23.60		7300.90Cr
24/09/23					50.00	7350.90Cr
25/09/23		SMS CHARGES		23.60		7327.30Cr
25/12/23		CR INT CR			51.00	7378.30Cr
31/12/23	31/12/23			23.60		7354.70Cr
11/01/24		By Transfer			1.00	7355.70Cr
		1134677622 7620990155 ybl				
	IRF FR	0094189040006				

#### CARRIED FORWARD :

Statement Summary Dr. Count 5 Cr. Count 11

10,070.80

10,473.00

7,355.70Cr





Branch Code 4549

Account No. : 80074014308

Page No. : 1

# AASHTRA GRAMIN BANK

A TQ,NEW BUS STAND ROAD, PATODA, TQPATODA, BEED

# STATEMENT OF ACCOUNT

# MAZI VIDYARTHI SANGH VASANTDADA PATIL MAHAVIDYALAY PATODA

PVP COLLEGE PATODA PATODA 414204 Account No. : 80074014308 Product : SBCHQGENSOCIETYINR Currency : INR IFSC code :MAHG0004549 MICR Code :

Branch Code: 4549

 Date : 10/01/2025
 Time : 16 07 34

 Cleared Balance :
 7,296.30Cr

 Limit :
 0.00

 Int. Rate :
 2.75 % p.a.

E-mail : Uncleared Amount : 0.00 Drawing Power : 0.00 MOD BAL :

Statement From 01/04/2023 to 31/03/2024

Page No. : 2

Post Date	Value Date	Details	Chq.No.	Debit	Credit	Balance
BROU	GHT FOF	WARD:				7355.70Ci
1/01/24	UPI 40	By Transfer 1158368168 762099015 0094869040004	55 ybl		1.00	7356.70Cr
2/01/24	12/01/24 UPL 40	By Transfer 1271919886 ganeshpac 0094867040006	hkore axl		10.00	7366.70Cr
2/01/24	12/01/24 UPI 40	By Transfer 01238612955 98238464 2 0094190040002	35 ybl		46.00	7412.70Cr
3/01/24	13/01/24 UPI 43	By Transfer 37910629779 94237155 R 0094188040007	83 paytm		10.00	7422.70Cr
3/01/24	13/01/24 UPI 4	By Transfer 01378808640 prakash.m R 0094868040005	anojkumar axl		50.00	7472.70Cr
13/01/24					100.00	7572.70Cr
15/01/24	15/01/24 UPI 4	By Transfer 01598947733 namdeosu R 0094869040004	bhash2 ibl		51.00	7623.70Cr
15/01/24				100.00	7723.70Cr	
08/02/24	08/02/2- UPI 4	<ul> <li>By Transfer</li> <li>03933854186 94200279</li> <li>R 0094867040006</li> </ul>	999 ybl		101.00	7824.70Cr
08/02/24				51.00	7875.70Cr	
09/02/24	09/02/24 UPI 4	4 By Transfer 04090523590 8380979 °R 0094189040006	899 ibl		101.00	7976.70Cr
17/02/24	17/02/24 UPI 4	4 By Transfer 404826593686 9423715 FR 0094189040006	583 paytm		17.00	7993.70Cr
CARRIED FORWARD :			7,993.	70Cr		

Dr. Count 5 Cr. Count 23

10.070 RO

11 111 00

# RASHTRA GRAMIN BANK

A TO,NEW BUS STAND ROAD, PATODA, TOPATODA, BEED

## STATEMENT OF ACCOUNT

# MAZI VIDYARTHI SANGH VASANTDADA PATIL MAHAVIDYALAY PATODA

PVP COLLEGE PATODA PATODA 414204 Account No. : 80074014308 Product : SBCHQGENSOCIETYINR Currency : INR IFSC code :MAHG0004549 MICR Code :

Branch Code: 4549

 Date:
 10/01/2025
 Time:
 16
 07
 34

 Cleared Balance:
 7,296.30Cr

 Limit:
 0.00

 Int. Rate:
 2.75 % p.a.

Statement From 01/04/2023 to 31/03/2024

E-mail : Uncleared Amount : 0.00 Drawing Power : 0.00 MOD BAL :

Page No. : 3

Post Date	Value Date	Details	Chq.No.	Debit	Credit	Balance
BRO	UGHT FOR	WARD :				7993.70Cr
07/03/24		781320232 dsraut912 okaxis			501.00	8494.70Cr
22/03/24 24/03/24	22/03/24	0094190040002 SMS CHARGES CR INT CR		23.60	53.00	8471.10Cr 8524.10Cr

**CLOSING BALANCE :** 

Dr. Count 6

**Statement Summary** 

Cr. Count 25

8,524.10Cr

END OF STATEMENT

10,094.40



