



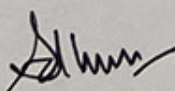
Chemistry Department Faculty & Alumni Association

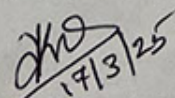
(Registered under Societies Registration Act, 1860: Reg. No. 491/Goa/2010)

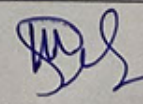
C/O: Department of Chemistry
Goa University, Taleiago Plateau
Sub Post Office: Goa University
Goa - 403 206, India.
Phone: (0832) 2452886
E-mail: cdfaa@unigoa.ac.in

List of Donors for the financial year 2019-20 to 2023-24

Name of the Donor	Amount	Year
Mr. Jayesh Dalvi	11,000	2019-2020
Dr. Sandesh Bugde	27,000	
Deccan Fine Chemicals (India) Pvt. Ltd., Corlim	1,50,000	
Dr. Hari Kadam	5,000	
Prof. Vidya Dessai	20,000	
Research Scholars of SCS	2,230	
Total	2,15,230/-	
Name of the Donor	Amount	Year
Dr. Sandesh Bugde	20,300	2020-2021
Dr. Pranay Morajkar	10,000	
Dr. Digambar Porob	25,000	
Total	55,300/-	
Name of the Donor	Amount	Year
Dr. Rahul Kerkar	25,000	2021-2022
Mr. Ganesh Shetgaonkar	10,000	
Dr. Santosh Shetgaonkar	10,000	
Dr. Prajyoti P. Gauns Dessai	10,000	
Dr. Vinod Mandrekar	5,000	
Ms. Teena A. Zalmi	2,000	
Mr. Jayesh Dalvi	11,000	
Dr. Sandesh Bugde	15,500	
Total	88,500/-	
Name of the Donor	Amount	Year
Mr. Jayesh Dalvi	15,000	2022-2023
Dr. Salman Khan	57,000	
Mr. Kudubudin Sayed	10,000	
Prof. V. M. S. Verenkar	8,000	
Prof. Sunder N. Dhuri	5,000	
Dr. Pranay Morajkar	5,000	
Dr. Deepika Karmalkar	5,000	
Dr. Prajyoti P. Gauns Dessai	1,000	
Ms. Dipika D. Gosavi	5,000	
Donation by M.Sc. students of Batch of 1997-99	40,000	
Dr. Rohan Kunkalekar	6,600	
Total	1,57,600/-	
Name of the Donor	Amount	Year
Mr. Jayesh Dalvi	35,000	2023-2024
Ms. Yogit Gurudas Kowlekar	30,000	
Godrej Agrovot Pvt. Ltd., Mumbai (Dr. Kamallesh Pai Fondekar)	4,00,000	
Dr. Rohan Kunkalekar	6,900	
Total	4,71,900/-	
Grand Total	9,88,530	2019-2024


Prof. Sunder N. Dhuri
President


Dr. Vinod Mandrekar
Secretary


Prof. V. M. S. Verenkar
Treasurer



P. G. MHAPNE & ASSOCIATES

CHARTERED ACCOUNTANTS

304, Rayu Chambers, Dr. A. B. Road, Panaji, Goa - 403 001.

Email : pgmhpn@yahoo.co.in

Tel. No.

(O) 0832-2220310

(M) 9822185561

AUDITORS REPORT

We have audited the attached Balance Sheet of C/O Department of Chemistry, Goa University, Taleigao Plateau, Goa as on 31st March 2020 and Income & Expenditure Account for the year ended as on that date annexed thereto. These financial statements are the responsibility of the entity's management. Our responsibility is to express an opinion on the financial statements based on our audit.

We conducted our audit in accordance with auditing standards generally accepted in India. Those Standards require that we plan and perform the audit to obtain reasonable assurance whether the financial statements are free of material misstatements. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

In our opinion and to the best of our information and according to explanations given to us, the financial statement gives a true and fair view in conformity with the accounting principles generally accepted in India:

- i. In the case of Balance Sheet, of the state of affairs of the Association as at 31st March 2020 and
- ii. In the case of Income & Expenditure Account of the Excess of Income Over Expenditure of the Association for the year ended on that date.

PLACE: PANAJI-GOA

DATE: 25/07/2021

P. G. MHAPNE & ASSOCIATES
CHARTERED ACCOUNTANTS


P. G. MHAPNE
(PROPRIETOR)
FRN 114341W



CHEMISTRY DEPARTMENT FACULTY & ALUMNI ASSOCIATION
 C/O Department of Chemistry, Goa University, Taleiago Plateau, Goa 403206
 Reg. No. 491/Goal/2010

BALANCE SHEET AS AT 31ST MARCH, 2020

CAPITAL & LIABILITIES	AMOUNT	AMOUNT	ASSETS	AMOUNT	AMOUNT
	Rs.	Rs.		Rs.	Rs.
<u>COEPUS FUNDS</u>		1,92,900.00	<u>CURRENT ASSETS, LOANS</u>		
<u>RESERVES AND SURPLUS</u>			<u>AND ADVANCES</u>		
Reserves & Surplus		-	Cash in hand		
<u>CURRENT LIABILITIES</u>					
Audit fees payable		7,500	Cash at Bank		
Accounting fees payable		6,250	State Bank of India SB A/C 10664506711		15,73,357
			Loans & Advances to Mentor Students		2,27,300
<u>INCOME AND EXPENDITURE ACCOUNT</u>					
Opening Balance	15,06,689				
Add: Excess of Income Over Expenditure	87,318	15,94,007			
TOTAL		18,00,657	TOTAL		18,00,657

AS PER OUR REPORT OF EVEN DATE ATTACHED
 FOR M/S P. G. MHAPNE & ASSOCIATES
 CHARTERED ACCOUNTANTS
 Firm's Registration No. 114341W

P. G. MHAPNE
 PROPRIETOR

[Signature]
 SECRETARY

[Signature]
 PRESIDENT

[Signature]
 TREASURER



PLACE: PANAJI
 DATE: 15/07/2021

UDIN: 21048092AAAAABN19271

CHEMISTRY DEPARTMENT FACULTY & ALUMNI ASSOCIATION
 C/O Department of Chemistry, Goa University, Talejago Plateau, Goa 403206
 Reg. No. 491/Goa/2010

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2020

EXPENDITURE	AMOUNT Rs.	INCOME	AMOUNT Rs.
To Assistance to Needy Meritorious Students	1,800	By Donations	2,15,230
To Scholarship to Mentor Students	1,61,000	By Bank interest- on SB	48,600
To Felicitation & Cash Awards	8,000		
To Snacks & Refreshments	2,512		
To Audit fees	1,500		
To Accounting Fees	1,250		
To Miscellaneous Expenses	450		
To Excess of Income Over Expenditure	87,318		
TOTAL	2,63,830	TOTAL	2,63,830

AS PER OUR REPORT OF EVEN DATE ATTACHED
 FOR M/S P. G. MHAPNE & ASSOCIATES
 CHARTERED ACCOUNTANTS
 Firm's Registration No. 114341W

P. G. MHAPNE
 PROPRIETOR



[Signature]
 SECRETARY

[Signature]
 PRESIDENT

[Signature]
 TREASURER

PLACE: PANAJI
 DATE: 15/07/2021


CHEMISTRY DEPARTMENT FACULTY & ALUMNI ASSOCIATION
C/O Department of Chemistry, Goa University, Taleiago Plateau, Goa 403206
Reg. No. 491/Goa/2010

NOTES FORMING PART OF ACCOUNTS

ACCOUNTING POLICIES & RELATED ISSUES

- a) The accounts are prepared on accrual basis, in accordance with the generally accepted accounting principles.
- b) No Provision has been made for Income Tax Since there is no Taxable income.
- c) Donations are accounted as per receipts.
- d) Method of Accounting - Mercantile.
- e) Bank Balance is subject to reconciliation.

AS PER OUR REPORT OF EVEN DATE ATTACHED
FOR M/S P. G. MHAPNE & ASSOCIATES
CHARTERED ACCOUNTANTS
Firm's Registration No: 114341W


P. G. MHAPNE
PROPRIETOR

PLACE: PANAJI
DATE: 15/07/2022


SECRETARY


PRESIDENT


TREASURER





P. G. MHAPNE & ASSOCIATES

CHARTERED ACCOUNTANTS

304, Rayu Chambers, Dr. A. B. Road, Panaji, Goa - 403 001.

Email : pgmhapn@yahoo.co.in

Tel. No.

(O) 0832-2220310

(M) 9822185561

AUDITORS REPORT

We have audited the attached Balance Sheet of C/O Department of Chemistry, Goa University, Taleigao Plateau, Goa as on 31st March 2021 and Income & Expenditure Account for the year ended as on that date annexed thereto. These financial statements are the responsibility of the entity's management. Our responsibility is to express an opinion on the financial statements based on our audit.

We conducted our audit in accordance with auditing standards generally accepted in India. Those Standards require that we plan and perform the audit to obtain reasonable assurance whether the financial statements are free of material misstatements. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

In our opinion and to the best of our information and according to explanations given to us, the financial statement gives a true and fair view in conformity with the accounting principles generally accepted in India:

- i. In the case of Balance Sheet, of the state of affairs of the Association as at 31st March 2021 and
- ii. In the case of Income & Expenditure Account of the Excess of Income Over Expenditure of the Association for the year ended on that date.

PLACE: PANAJI-GOA

DATE: 15/07/2021

P. G. MHAPNE & ASSOCIATES
CHARTERED ACCOUNTANTS

P. G. Mhapne
P. G. MHAPNE
(PROPRIETOR)
FRN 114341W



CHEMISTRY DEPARTMENT FACULTY & ALUMNI ASSOCIATION
 C/O Department of Chemistry, Goa University, Taleiago Plateau, Goa 403206
 Reg. No. 491/Goa/2010

BALANCE SHEET AS AT 31ST MARCH, 2021

	CAPITAL & LIABILITIES		ASSETS	
	AMOUNT Rs.	AMOUNT Rs.	AMOUNT Rs.	AMOUNT Rs.
COEPUS FUNDS		1,95,900.00	CURRENT ASSETS, LOANS AND ADVANCES	
RESERVES AND SURPLUS			Cash in hand	-
Reserves & Surplus			Cash at Bank	
			State Bank of India SB A/C 10664506711	16,53,760
			Loans & Advances to Mentor Students	2,27,300
CURRENT LIABILITIES				
Audit fees payable		9,000		
Accounting fees payable		7,500		
INCOME AND EXPENDITURE ACCOUNT				
Opening Balance	15,94,007			
Add: Excess of Income Over Expenditure	74,653	16,68,660		
TOTAL		18,81,060	TOTAL	18,81,060

AS PER OUR REPORT OF EVEN DATE ATTACHED
 FOR M/S P. G. MHAPNE & ASSOCIATES
 CHARTERED ACCOUNTANTS
 Firm's Registration No: 144341W

P. G. MHAPNE
 PROPRIETOR

PLACE: PANAJI
 DATE: 15/07/2021

UDIN : 21048092AAAAA8011221



[Signature]
 SECRETARY

[Signature]
 PRESIDENT

[Signature]
 TREASURER

CHEMISTRY DEPARTMENT FACULTY & ALUMNI ASSOCIATION
 C/O Department of Chemistry, Goa University, Talelago Plateau, Goa 403206
 Reg: No. 491/Goa/2010

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2021

EXPENDITURE	AMOUNT		INCOME	AMOUNT	
	Rs.			Rs.	
To Assistance to Needy Meritorious Students	17,800	By Donations	55,300		
To Scholarship to Mentor Students	3,000	By Bank Interest- on SB	43,893		
To Audit fees	1,500				
To Accounting Fees	1,250				
To Printing & Stationery	990				
To Excess of Income Over Expenditure	74,653				
TOTAL	99,193		TOTAL	99,193	

**AS PER OUR REPORT OF EVEN DATE ATTACHED
 FOR M/S P. G. MHAPNE & ASSOCIATES
 CHARTERED ACCOUNTANTS
 Firm's Registration No: 114341W**

**P. G. MHAPNE
 PROPRIETOR**




SECRETARY


PRESIDENT


TREASURER

**PLACE: PANAJI
 DATE: 15/07/2021**

CHEMISTRY DEPARTMENT FACULTY & ALUMNI ASSOCIATION
 C/O Department of Chemistry, Goa University, Talelago Plateau, Goa 403206
 Reg. No. 491/Goa/2010

RECEIPT & PAYMENTS ACCOUNT FOR THE YEAR ENDED 31 ST MARCH 2021

	RECEIPTS	AMOUNT	Rs.	AMOUNT	Rs.	PAYMENTS	AMOUNT	Rs.	AMOUNT	Rs.
To opening balance		-				By Assistance to Needy Meritorious Students	17,800			
Cash on hand		-				By Scholarship to Mentor Students	3,000			
Cash at Bank		-				By Printing & Stationery	990			
State Bank of India SB A/C 10664506711		15,73,357		15,73,357						
To Donation				55,300						
To Bank interest- on SB				43,893						
To Corpus Fund				3,000						
TOTAL		16,75,550		16,75,550						
						By Closing balance	-			
						Cash on hand	-			
						Cash at Bank	16,53,760		16,53,760	
						State Bank of India SB A/C 10664506711	-			
						TOTAL	16,75,550		16,75,550	

AS PER OUR REPORT OF EVEN DATE ATTACHED
 FOR M/S P. G. MHAPNE & ASSOCIATES
 CHARTERED ACCOUNTANTS
 Firm's Registration No: 117341W

P. G. MHAPNE
 PROPRIETOR





 SECRETARY


 PRESIDENT


 TREASURER

PLACE: PANAJI
 DATE: 15/07/2021

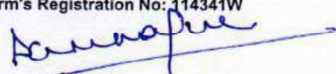
CHEMISTRY DEPARTMENT FACULTY & ALUMNI ASSOCIATION
C/O Department of Chemistry, Goa University, Taleiago Plateau, Goa 403206
Reg. No. 491/Goa/2010

NOTES FORMING PART OF ACCOUNTS

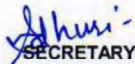
ACCOUNTING POLICIES & RELATED ISSUES

- a) The accounts are prepared on accrual basis, in accordance with the generally accepted accounting principles.
- b) No Provision has been made for Income Tax Since there is no Taxable income.
- c) Donations are accounted as per receipts.
- d) Method of Accounting - Mercantile.
- e) Bank Balance is subject to reconciliation.

AS PER OUR REPORT OF EVEN DATE ATTACHED
FOR M/S P. G. MHAPNE & ASSOCIATES
CHARTERED ACCOUNTANTS
Firm's Registration No: 114341W


P. G. MHAPNE
PROPRIETOR

PLACE: PANAJI
DATE: 15/07/2022


SECRETARY


PRESIDENT


TREASURER



GOA UNIVERSITY ALUMINI ASSOCIATION
C/O GOA UNIVERSITY, TALEIGOA PLATEAU, TALEIGAO, TISWADI - GOA

Receipts & Payments Accounts for the year ended 31st March, 2023

Receipts	Amount	Payments	Amount
To Opening Balance		By Annual Programme Expenses	48,500.00
Cash in Hand	1,268.73	By Meeting Expenses	7,580.00
Bank Accounts	115,742.27	By Members Welfare Expenses	18,650.00
To Donation Received	89,041.00	By Miscellaneous Expenses	12,575.00
To Membership Fees Received	8,540.00	By Professional Fees Paid	3,500.00
To Members Contribution Received	32,650.00	By Refreshment Expenses	11,265.00
To Bank Interest Received	3,172.00	By Student Felicitations Expenses	23,650.00
To Loan Received from Members	68,000.00	By Closing Balance	
		Cash in Hand	1,188.73
		Bank Accounts	191,505.27
Total Rs.	318,414.00	Total Rs.	318,414.00

We have examined the above statement from the books of accounts and vouchers produce before us and other information and explanation given by the Secretary.

For Goa University Alumini Association


President
Chairman


Secretary


Treasurer

Place: Bicholim - Goa
Date: 03/06/2023

M/s J S V & CO
Chartered Accountants



CA Shivanand M. Pal
Partner
M. No. 121762




GOA UNIVERSITY ALUMINI ASSOCIATION
C/O GOA UNIVERSITY, TALEIGOA PLATEAU, TALEIGAO, TISWADI - GOA

Income & Expenditure Accounts for the year ended 31st March, 2023

Expenditure	Amount	Income	Amount
To Annual Programme Expenses	48,500.00	By Donation Received	89,041.00
To Meeting Expenses	7,580.00	By Membership Fees Received	8,540.00
To Members Welfare Expenses	18,650.00	By Members Contribution Received	32,650.00
To Miscellaneous Expenses	12,575.00	By Bank Interest Received	3,172.00
To Professional Fees Paid	3,500.00		
To Refreshment Expenses	11,265.00		
To Student Felicitations Expenses	23,650.00		
To Excess of Income Over Expenditure	7,683.00		
Total Rs.	133,403.00	Total Rs.	133,403.00

We have examined the above statement from the books of accounts and vouchers produce before us and other information and explanation given by the Secretary.

For Goa University Alumini Association


President-
Chairman


Secretary


Treasurer

Place: Bicholim - Goa

Date: 03/06/2023

M/s J S V & CO
Chartered Accountants



CA Shivanand M. Pal
Partner

M. No. 121762



GOA UNIVERSITY ALUMINI ASSOCIATION
C/O GOA UNIVERSITY, TALEIGOA PLATEAU, TALEIGAO, TISWADI - GOA

Balance Sheet as at 31st March, 2023

Liabilities	Amount	Assets	Amount
<u>Income & Expenditure Account</u>		<u>Current Assets Loans & Advances</u>	
Excess of Income Over Expenditure		<u>Cash and Bank Balances</u>	
Opening Balance	4,511.00	Cash in Hand	1,188.73
Add: During the Year	7,683.00	Bank Accounts	191,505.27
	12,194.00		192,694.00
<u>Loan Liability</u>			
Loann form Members			
Opening Balance	112,500.00		
Add: Received During the Year	68,000.00		
	180,500.00		
Total Rs.	192,694.00	Total Rs.	192,694.00

We have examined the above statement from the books of accounts and vouchers produce before us and other information and explanation given by the Secretary.

For Goa University Alumini Association



 President
 Chairman


 Secretary


 Treasurer

Place: Bicholim - Goa
 Date: 03/06/2023

M/s J S V & CO
 Chartered Accountants


 CA Shivanand M. Pal
 Partner
 M. No. 121762



GOA UNIVERSITY ALUMINI ASSOCIATION
C/O GOA UNIVERSITY, TALEIGOA PLATEAU, TALEIGAO, TISWADI - GOA

Income & Expenditure Accounts for the year ended 31st March, 2024

Expenditure	Amount	Income	Amount
To Annual Programme Expenses	125,095.00	By Donation Received	125,420.00
To Meeting Expenses	4,720.00	By Membership Fees Received	203,400.00
To Members Welfare Expenses	60,545.00	By Bank Interest Received	7,138.00
To Miscellaneous Expenses	17,450.00		
To Professional Fees Paid	4,000.00		
To Refreshment Expenses	13,650.00		
To Student Felicitation Expenses	52,800.00		
To Excess of Income Over Expenditure	57,698.00		
Total Rs.	335,958.00	Total Rs.	335,958.00

For Goa University Alumni Association

 President
 Secretary
 Treasurer

Place: Bicholim - Goa
 Date: 25/03/2025

We have examined the above statement from the books of accounts and vouchers produce before us and other information and explanation given by the Secretary.

M/s J S V & CO
 Chartered Accountants



CA Shivanand M. Pal
 Partner
 M. No. 121762



GOA UNIVERSITY ALUMINI ASSOCIATION

C/O GOA UNIVERSITY, TALEIGOA PLATEAU, TALEIGAO, TISWADI - GOA

Receipts & Payments Accounts for the year ended 31st March, 2024

Receipts	Amount	Payments	Amount
To Opening Balance		By Annual Programme Expenses	125,095.00
Cash in Hand	1,188.73	By Meeting Expenses	4,720.00
Bank Accounts	191,505.27	By Members Welfare Expenses	60,545.00
To Donation Received		By Miscellaneous Expenses	17,450.00
To Membership Fees Received	192,694.00	By Professional Fees Paid	4,000.00
To Bank Interest Received	203,400.00	By Refreshment Expenses	13,650.00
To Loan Received from Members	7,138.00	By Student Felicitation Expenses	52,800.00
		By Closing Balance	
		Cash in Hand	3,549.73
		Bank Accounts	336,842.27
Total Rs.	618,652.00	Total Rs.	618,652.00

For Goa University Alumni Association

We have examined the above statement from the books of accounts and vouchers produce before us and other information and explanation given by the Secretary.

M/s J S V & CO

Chartered Accountants

P. Pal

CA Shivanand M. Pal

Partner

M. No. 121762



[Signature]
President
Chairman

[Signature]
Secretary

[Signature]
Treasurer

Place: Bicholim - Goa

Date: 25/03/2025




GOA UNIVERSITY ALUMINI ASSOCIATION
C/O GOA UNIVERSITY, TALEIGOA PLATEAU, TALEIGAO, TISWADI - GOA

Balance Sheet as at 31st March, 2024

Liabilities	Amount	Assets	Amount
Income & Expenditure Account		Current Assets Loans & Advances	
Excess of Income Over Expenditure		Cash and Bank Balances	
Opening Balance	12,194.00	Cash in Hand	3,549.73
Add: During the Year	57,698.00	Bank Accounts	336,842.27
Loan Liability			
Loann form Members			
Opening Balance	180,500.00		
Add: Received During the Year	90,000.00		
Total Rs.	340,392.00	Total Rs.	340,392.00

For Goa University Alumni Association

We have examined the above statement from the books of accounts and vouchers produce before us and other information and explanation given by the Secretary.

 President
 Secretary
 Treasurer
 Place: Bicholim - Goa
 Date: 25/03/2025

M/s J S V & CO
 Chartered Accountants

 CA Shivnand M. Pal
 Partner
 M. No. 121762





M/s. JSV & Co.
Chartered Accountants

UG-1, Shetye Pride,
Behind Bank of Baroda,
Sonar Peth, Bicholim, Goa 403 504.
Mobile: 9552584775
E-mail: Spalca12@gmail.com

This is to certify that Goa University Alumni Association having Office Taleigao Plateau Tiswadi – Goa has received donation for the year 2022-23 as per details given below.

List of Donors & Amount

Academic Year 2022-23

Sr. No	Name	Date	Amount
1.	Mr. Bhaskar Ghodge (Donations)	29/03/2023	25000
2.	Mr. Bhaskar Ghodge (Donations)	30/03/2023	25000
3.	Mr. Bhaskar Ghodge (Donations)	31/03/2023	15990
4.	Shilpa Dessai (Donations)	04/04/2023	10000
5.	Rudresh Chari (Donations)	10/04/2023	5000
6.	Khushboo Shetkar (Donations)	10/04/2023	2500
7.	Shailesh Valvaikar (Donations)	12/04/2023	10000
8.	Charles Antao (Donations)	16/04/2023	5000
9.	Varada Thakur (Donations)	11/04/2023	5000
10.	Dr. Jyoti Pawar (Donations)	16/04/2023	9000
11.	Apurva Nagvenkar (Donations)	14/04/2023	5000
Total			117490

For M/s JSV & CO

Chartered Accountants

P. S. Pal

CA Shivanand Pal

Partner

M. No. 121762

FR. No. 123269W

Place: Bicholim

Date: 08/03/2025





M/s. JSV & Co.
Chartered Accountants

UG-1, Shetye Pride,
Behind Bank of Baroda,
Sonar Peth, Bicholim, Goa 403 504.
Mobile: 9552584775
E-mail: Spalca12@gmail.com

This is to certify that Goa University Alumni Association having office Taleigao Plateau Tiswadi – Goa has received donation for the year 2023-24 as per details given below.

List of Donors & Amount

Academic Year 2023-24

Sr. No	Name	Date	Amount
12.	Mr. Bhaskar Ghodge (Donations)	20/07/2023	45300
13.	Mr. Hanumant Redkar (Donations)	01/08/2023	20000
14.	Ms. Shama Dhume (Donations)	02/08/2023	15000
15.	Annual Membership Fee	09/10/2023	185400
16.	Mr. Bhaskar Ghodge (Donations)	22/11/2023	43120
17.	Rudresh Chari (Life Membership fee)	23/12/2023	1000
18.	Snigdha (Life Membership fee)	23/12/2023	1000
19.	Sunoj Kumar (Life Membership fee)	23/12/2023	1000
20.	Vinay (Life Membership fee)	23/12/2023	1000
21.	Nileema (Life Membership fee)	23/12/2023	1000
22.	Sagar (Life Membership fee)	23/12/2023	1000
23.	Saurav (Life Membership fee)	23/12/2023	1000
24.	Dr. Rupali Bhandari (Life Membership fee)	23/12/2023	1000
25.	Shalita (Life Membership fee)	23/12/2023	1000
26.	Mahadev (Life Membership fee)	23/12/2023	1000
27.	Neha Maurya (Life Membership fee)	23/12/2023	1000
28.	Nix Sequeira (Life Membership fee)	23/12/2023	1000
29.	Frederick Noronha (Life Membership fee)	23/12/2023	1000



30.	Pradeep (Life Membership fee)	10/01/2024	1000
31.	Dhruv Khatri (Life Membership fee)	14/05/2024	1000
32.	Pradnya (Life Membership fee)	21/05/2024	1000
33.	Maxwell Mathew Trindade (Life Membership fee)	21/05/2024	1000
34.	Vinod Kankonkar (Donations)	27/05/2024	2000
35.	Suchita (Life Membership fee)	27/05/2024	1000
Total			328820

For M/s JSV & CO

Chartered Accountants

P.S.P.

CA Shivanand Pal

Partner

M. No. 121762

FR. No. 123269W

Place: Bicholim

Date: 08/03/2025

