



TATYASAHEB KORE DENTAL COLLEGE AND
RESEARCH CENTRE NEW PARGAON – 416 113
Tal.: Hatkanangale Dist.: Kolhapur (Maharashtra State)
Ph. 0230 2477081 – 82

Annual Quality Assurance Report



Criterion - 5 Student Support and Progression

Key Indicator: 5.4

Alumni Engagement

Metric Number - 5.4.1 (QIM)

The Alumni Association is registered and holds regular meetings to plan its involvement and development activities with the support of the college during the year 2023/2024

**AUDITED STATEMENT OF ACCOUNT OF THE
ALUMNI ASSOCIATION
2023-24**

SHREE WARANA SAHAKARI BANK LTD. WARANANAGAR
PARGAON BRANCH, PH: 0230-2477173,,2477883

MICR:-416397506

IFSC:-HDFC0CSWSBL

Print Date :13/01/2025 15:40:36

CURRENT DEPOSITS (IND) Statement Of Account From 02/08/2023 To 13/01/2025

A/c No: 3970140850000280

A/c Name: TATYASAHEB KORE DANT MAHAVIDHYALAYA ALUMINI

Customer Id: 534417

Address: NAVE PARGAON HATKANANGALE PARGAON HATKANANGALE-416113

KYC No :

PAN : AAMAT5867F

Joint Details:

A/c Status : OPEN

JOINT: VIRSEN JAYSHINGRAO PATIL Effective from: 02/08/2023

Open Date : 02/08/2023

JOINT: KAUSHAL NITEEN KOTHAVALA Effective from: 02/08/2023

Mode : JOINTLY OR SURVIVOR

Old A/c No : 3970140850000280

Mobile No : 9730359249

Email Id :

Sweep Balance : 0

Date	Narration	ChequeNo	Debit	Credit	Balance
	OPENING BALANCE				0.00
02/08/2023	BY CASH -	0		2000.00	2000.00
05/08/2023	GST--1-TO-45	0	16.20		1983.80
05/08/2023	CHEQUE_ISSUE--1-TO-45	0	90.00		1893.80
23/09/2023	SMS CHARGES 01/07-30/09	0	30.00		1863.80
23/09/2023	SMS CHARGES 01/07-30/09 GST:-GST	0	5.40		1858.40
23/09/2023	LEDGER FOLIO CHARGES 01/07-30/09	0	10.00		1848.40
23/09/2023	LEDGER FOLIO CHARGES 01/07-30/09 GST:-GST	0	1.80		1846.60
16/11/2023	UPI/332037351209/CREDIT/VIRSEN JAYSINGRAO PATIL/SBIN0003439/virsenp@oksbi/life time membership fee	351209		500.00	2346.60
16/11/2023	UPI/332015442589/CREDIT/SHWETA SURYAKANT METKARI/HDFC0CSWSBL/8180860986@paytm/NA	263220		500.00	2846.60
16/11/2023	UPI/368644889124/CREDIT/KRANTI RAGHUNATH RANAVARE/BKID0000925/krantiranavare15@okicici/life membersh	323335		500.00	3346.60
16/11/2023	UPI/332020581713/CREDIT/JAYASHRI NIMBA BHANGARE/BKID0000644/jayashri963@okaxis/UPI	326201		500.00	3846.60
16/11/2023	UPI/332021100757/CREDIT/SNEHAL ASHOK SHENDE/BKID0001505/snehalshende22@okaxis/UPI	344920		500.00	4346.60
16/11/2023	UPI/332022886600/CREDIT/SHYAM KISHORE MANE/BKID0000921/shyam6244-1@okaxis/UPI	405478		500.00	4846.60
16/11/2023	UPI/332016643723/CREDIT/SAGAR SUBHASH SARJE/BKID0000925/sagarsarje86@okhdfcbank/UPI	774046		500.00	5346.60
18/11/2023	UPI/332214699759/CREDIT/Miss POOJA DIGAMBAR ATIGRE/CBIN0281289/pooja.atigre14@oksbi/UPI	88043		500.00	5846.60
18/11/2023	UPI/332217629134/CREDIT/PRASAD MAHESH BEDEKAR/UTIB0000134/vaishnavi.sawant76-2@okaxis/Dr Vaishnavi B	92746		1000.00	6846.60
20/11/2023	UPI/332470086554/CREDIT/PRADNYA RAJENDRA KHATAVKAR/SBIN0012842/dr.panukhatavkar@oksbi/UPI	227331		500.00	7346.60
22/11/2023	UPI/332697724581/CREDIT/VIKRAMADITYA MOHANLAL TODKAR/HDFC0004203/drvickydent@okhdfcbank/UPI	724581		500.00	7846.60
22/11/2023	UPI/332675149470/CREDIT/SANKET DINKAR INGALE/IBKL0001262/sanketingale5@okaxis/TKDC Alumni	865536		500.00	8346.60
22/11/2023	UPI/332657529106/CREDIT/Mrs SAVITRI DATTATRAYA JADHAV/MAH80001413/drprashant123422@okicici/UPI	529106		500.00	8846.60
29/12/2023	LEDGER FOLIO CHARGES 01/10-31/12	0	10.00		8836.60
29/12/2023	LEDGER FOLIO CHARGES 01/10-31/12 GST:-GST	0	1.80		8834.80
29/03/2024	LEDGER FOLIO CHARGES 01/01-31/03	0	10.00		8824.80
29/03/2024	LEDGER FOLIO CHARGES 01/01-31/03 GST:-GST	0	1.80		8823.00
28/06/2024	LEDGER FOLIO CHARGES 01/04-30/06	0	10.00		8813.00
28/06/2024	LEDGER FOLIO CHARGES 01/04-30/06 GST:-GST	0	1.80		8811.20
28/06/2024	SMS CHARGES 01/01-30/06	0	30.00		8781.20
28/06/2024	SMS CHARGES 01/01-30/06 GST:-GST	0	5.40		8775.80
28/09/2024	LEDGER FOLIO CHARGES 01/07-30/09	0	10.00		8765.80
28/09/2024	LEDGER FOLIO CHARGES 01/07-30/09 GST:-GST	0			8764.00
	CLOSING BALANCE				8764.00

TOTAL DEBIT(16) & TOTAL CREDIT(14) ---->

*.If there is any discrepancy in the above mentioned statement kindly let us know within 10 days from the date of receipt of the statement.

*.Please ensure to maintain minimum balance Rs.2000 in the account.

Dr. Harish Kulkarni M.D.S.

Principal

T. K. D. C. & Research Centre

Law Pargaon Tal Hatkanangale
Kolhapur, 416 137