

REPORT OF AN AUDITOR RELATING TO ACCOUNTS AUDITED UNDER SUB-SECTION (3) OF SECTION 12D AND SUB-SECTION (2) OF SECTION 12E AND RULE 11 OF THE SOCIETIES REGISTRATION ACT, 1860.

Name and address of the Society : PVPIT Pune Alumni Association
Registratin No. Maha/412/2013/Pune

For the Year Ending 31/03/2013

a	Whether accounts are maintained regularly and in accordance with the provisions of the Act and the rules	Yes
b	Whether receipts and disbursements are properly and correctly shown in the accounts	Yes
c	Whether the cash balance and vouchers in the custody of the secretary, treasurer or accountant or any other person of the society on the audit were in agreement with the accounts	Yes
d	Whether all books, deeds, accounts, vouchers, or other documents or records required by the auditor were produced before him	Yes
e	Whether an inventory, certified by the Secretary of the moveables of the society has been maintained;	Not Applicable
f	Whether the secretary, treasurer, accountant or any other person required by the auditor to appear before him, did so and furnished the necessary information required by the auditor;	Yes
g	Whether any property or funds of the society were applied for any object or purpose other than the object or purpose of the Society	No
h	The amounts of outstanding for more than one year and the amounts written off, if any	Not Applicable
i	Whether all expenditure incurred on behalf of the society has been sanctioned from time to time by the government body or any other person or person authorized to do so under the rules and regulations of the society	Yes
j	Whether tenders were invited for repairs of construction involving expenditure exceeding Rs.5000/-	Not Applicable
k	Whether minutes of the meeting of the general body, governing body and other bodies or committies, if any, are maintained regularly and properly;	Yes
l	Whether list of members is maintained and is kept up-to-date;	Yes
m	The Name and addresses of the present secretary to the society, with whom the communication is to be made;	Mr. Harshal Pawar, Pune
n	If the rules of the society prescribe any mode of investment of the money of the society; and whether the investment is as per such rules;	Not Applicable
o	Any special matter, the auditor may think fit or necessary to bring to the notice of the Assisstant Registrar.	No

Date : 29/08/2017

Auditors
For P C Patil and Associates
Chartered Accountants



(Signature)
Partner
CA Yuvraj Bhandare
M No 130266



TSSM's
Padmabhooshan Vasantdada Patil Institute of Technology
Bavdhan, Pune-21 (Maharashtra)



PVPIT Pune Alumni Association

Sr. No.	Name	Designation	Contact No.
01	Mr. Vishal Thube (Student Alumni 2015-16)	President	7507018880
02	Mr. Nilesh Chavan (Student Alumni 2010-11)	Vice- President	8956548760
01	Dr. R.S. Pawar Principal PVPIT	Invitee	9049989805
02	Prof. V.G. Puranik (Alumni Coordinator)	Invitee	8390852555
03	Mr. Amrut Pandit (Student Alumni 2014-15)	Secretary	9762162072
04	Mr. Rohan Khopade (Student Alumni)	Treasurer	9823814002
05	Mr. Soham Bhute (Student Alumni)	Member	7588325788
06	Mr. Ganesh Gore (Student Alumni)	Member	9552545033
07	Mr. Supreet Singh Sohata (Student Alumni)	Member	9096820640
08	Mr. Shreyash Joshi (Student Alumni)	Member	7588293455
09	Mr. Devesh Khairnar (Student Alumni)	Member	8275234578
10	Prof. Akash Shrivastava (TPO PVPIT)	Member	9303683660
11	Prof. A. B. Maske (Alumni Coordinator Mech. Dept.)	Member	8208943499
12	Prof. K.A. Pingle (Alumni Coordinator Civil Dept.)	Member	8007581238
13	Prof. S. S. Waghmare (Alumni Coordinator Comp. Dept.)	Member	7038839111




PRINCIPAL
Padmabhooshan Vasantdada Patil
Institute of Technology
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