

5.4.2

CNCVCW, CSIBER Trust  
Shivaji Uni. Rd., Siber Campus,  
Kolhapur

**Balance Sheet**

1-Apr-2021 to 31-Mar-2022

Liabilities	as at 31-Mar-2022	Assets	as at 31-Mar-2022
Capital Account	25,07,704.04	Fixed Assets	1,14,39,182.30
Depreciation Fund	<u>25,07,704.04</u>	Accounting Software	14,681.00
Loans (Liability)		Camera/ CCTV	30,628.00
Current Liabilities	19,30,018.50	Computer & Machinery	9,95,684.80
Alumini Fees Payable	1,79,500.00	Computer Software	13,385.00
Educational Loan	20,140.00	DLP Projector	40,002.00
Library Books Provision A/c	4,904.00	Equipment	4,54,069.80
Library Deposit	10,10,770.00	Furniture & Dead Stock	17,44,826.12
Poor Student Fund	17,197.00	Library Books & E-Resources	15,91,763.58
Scholarship	46,452.50	Main Building (CNCVCW)	57,72,908.00
Staff Fund	44,920.00	Solar Rooftop System	3,47,062.00
Student's Adv. Fees	86,085.00	Steaching Machine	2,64,127.00
Student Deposit	<u>5,20,050.00</u>	UPS Batteries	1,08,126.00
Profit & Loss A/c	4,19,29,670.54	Xerox Machine	<u>61,919.00</u>
Opening Balance	3,90,58,587.54	Investments	2,40,92,457.00
Current Period	<u>28,71,083.00</u>	Karnataka Bank Ltd.-FD	<u>2,40,92,457.00</u>
		Current Assets	12,78,968.63
		Loans & Advances (Asset)	1,19,000.00
		Cash-in-hand	470.00
		Bank Accounts	<u>11,59,498.63</u>
		Branch / Divisions	95,56,785.15
		Trust A/c	<u>95,56,785.15</u>
<b>Total</b>	<b>4,63,67,393.08</b>	<b>Total</b>	<b>4,63,67,393.08</b>



For B B C P AND ASSOCIATES  
CHARTERED ACCOUNTANTS

*Sumit Biranje*  
SUMIT BIRANJE  
Partner  
M. No. 118450

UDIN No. 22118450AVXJYI3294

*Principal*  
PRINCIPAL,  
College of Non-Conventional  
Vocational Courses For Women  
Kolhapur.

CNCVCW,CSIBER Trust  
Shivaji Uni.Rd., Siber Campus,  
Kolhapur

Profit & Loss A/c  
1-Apr-2021 to 31-Mar-2022

Particulars	1-Apr-2021 to 31-Mar-2022	Particulars	1-Apr-2021 to 31-Mar-2022
<b>Direct Expenses</b>	<b>1,00,47,694.00</b>	<b>Direct Incomes</b>	<b>1,78,07,501.00</b>
Electricity Charges	92,930.00	Admission Fees	1,87,600.00
P.F. Contribution & Admin. Exp.	2,86,062.00	Alumini Registration Fee	1,17,520.00
Printing & Stationery Exp	62,864.00	Borrower's Card Fees	30,100.00
Salary Non Teaching Staff	17,79,546.00	College Development Fees	34,64,677.00
Salary Teaching Staff	76,16,628.00	Computer Lab.	4,46,500.00
Security Exp.	2,09,664.00	Consultancy Fees	21,000.00
<b>Indirect Expenses</b>	<b>62,66,589.00</b>	Extra Curriculum Fees	35,600.00
Advertisement Exp	1,58,353.00	Gymkhana Fees	18,350.00
Bank Charges	708.00	I Card Fees	28,900.00
Depreciation	14,13,323.00	Laboratory Fee	1,73,880.00
Garden Exp.	1,43,487.00	Library Fees	8,71,900.00
Gratuity Exp	16,50,298.00	Machine & DPC Laboratory Charges	1,17,600.00
Housekeeping Exp.	1,20,378.00	Misc.Deduction Salary	18,272.00
Insurance -Property / Vehical	6,370.00	Other Fee	34,482.00
Internet Leased Line	5,44,200.00	Shivaji University Fees	3,67,425.00
Laboratory Exp.	6,723.00	Studio Lab.Mnt.Fees	1,01,200.00
Municipal Taxes Exp	93,374.00	S U Student Exam Fees	2,69,740.00
Newspaper,Periodicals & Journals Exp	18,754.00	Tution Fees	1,07,66,880.00
Office Exp.	36,142.00	Workshop/Seminar Fees	7,35,875.00
Repairs & Maintenance Exp	8,58,802.00	<b>Indirect Incomes</b>	<b>13,77,865.00</b>
Seminar,Workshop ,Conference,Meeting Exp.	1,28,604.00	Adm.Cancellation Charges	65,760.00
Shivaji Uni. Affiliation Fees	2,24,400.00	Bank Interest	11,38,075.00
Shivaji Uni.Eligibility Fees	9,330.00	Language Course Fees	1,54,990.00
S U Exam Expenses	2,05,911.00	Lead College	6,040.00
S.U.K.-Other Fees	2,02,814.00	Library Fees & Fine	1,100.00
Telephone & Telex Exp.	2,362.00	Registration Fees	11,900.00
Travelling Exp.	4,082.00		
Visiting Staff Exp.	3,58,128.00		
Water Exp.	44,946.00		
Website Charges	35,100.00		
<b>Net Profit</b>	<b>28,71,083.00</b>		
<b>Total</b>	<b>1,91,85,366.00</b>	<b>Total</b>	<b>1,91,85,366.00</b>



For B B C P AND ASSOCIATES  
CHARTERED ACCOUNTANTS

*Sumit Biranje*  
SUMIT BIRANJE  
Partner  
M. No. 118450

UDIN No. 22118450AVXJYI3294

*Shivaji*  
PRINCIPAL,  
College of Non-Conventional  
Vocational Courses For Women  
Kolhapur



**CNCVCW, CSIBER Trust**  
Shivaji Uni.Rd., Siber Campus,  
Kolhapur

**Trial Balance**

1-Apr-2021 to 31-Mar-2022

Particulars	Opening Balance	Transactions		Closing Balance
		Debit	Credit	
Accounting Software	18,351.00 Dr		3,670.00	14,681.00 Dr
Adm.Cancellation Charges			65,760.00	65,760.00 Cr
Admission Fees			1,87,600.00	1,87,600.00 Cr
Advance	10,000.00 Dr	1,37,218.00	1,21,218.00	26,000.00 Dr
Advertisement Exp		1,58,353.00		1,58,353.00 Dr
Adv.for Contractor	1,83,000.00 Dr	2,47,000.00	3,37,000.00	93,000.00 Dr
Alumini Fees Payable	1,79,500.00 Cr			1,79,500.00 Cr
Alumini Registration Fee			1,17,520.00	1,17,520.00 Cr
Bank Charges		1,298.00	590.00	708.00 Dr
Bank Interest			11,38,075.00	11,38,075.00 Cr
Borrower's Card Fees			30,100.00	30,100.00 Cr
Camera/ CCTV	43,754.00 Dr		13,126.00	30,628.00 Dr
Cash		1,13,31,175.00	1,13,30,705.00	470.00 Dr
College Development Fees			34,64,677.00	34,64,677.00 Cr
Computer Lab.		20,500.00	4,67,000.00	4,46,500.00 Cr
Computer & Machinery	2,68,327.80 Dr	10,43,360.00	3,16,003.00	9,95,684.80 Dr
Computer Software	19,122.00 Dr		5,737.00	13,385.00 Dr
Consultancy Fees		15,000.00	36,000.00	21,000.00 Cr
Depreciation		14,13,323.00		14,13,323.00 Dr
Depreciation Fund	25,07,704.04 Cr			25,07,704.04 Cr
DLP Projector	57,146.00 Dr		17,144.00	40,002.00 Dr
Educational Loan	20,140.00 Cr	3,06,000.00	3,06,000.00	20,140.00 Cr
Electricity Charges		93,180.00	250.00	92,930.00 Dr
Equipment	5,04,521.80 Dr		50,452.00	4,54,069.80 Dr
Extra Curriculum Fees			35,600.00	35,600.00 Cr
Furniture & Dead Stock	15,65,078.12 Dr	3,53,954.00	1,74,206.00	17,44,826.12 Dr
Garden Exp.		1,43,487.00		1,43,487.00 Dr
Gratuity Exp		16,50,298.00		16,50,298.00 Dr
Gymkhana Fees			18,350.00	18,350.00 Cr
HDFC Bank Ltd.50200026046816	1,83,534.36 Dr	9,41,350.00	10,00,000.00	1,24,884.36 Cr
Housekeeping Exp.		1,20,378.00		1,20,378.00 Dr
Insurance -Property / Vehical		6,370.00		6,370.00 Dr
Internet Leased Line		5,44,200.00		5,44,200.00 Dr
Karnataka Bank A/c.113	58,463.52 Dr			58,463.52 Dr
Karnataka Bank Ltd.C.A.173	23,14,396.42 Dr	2,40,13,418.00	2,54,21,098.00	9,06,716.42 Cr
Karnataka Bank Ltd.-FD	2,00,68,189.00 Dr	40,24,268.00		2,40,92,457.00 Dr
Laboratory Exp.		6,723.00		6,723.00 Dr
Laboratory Fee			1,73,880.00	1,73,880.00 Cr
Language Course Fees			1,54,990.00	1,54,990.00 Cr
Lead College		29,071.00	35,111.00	6,040.00 Cr
Library Books & E-Resourses	17,20,594.58 Dr	45,503.00	1,74,334.00	15,91,763.58 Dr
Library Books Provision A/c	2,76,974.00 Cr	2,72,070.00		4,904.00 Cr
Library Deposit	8,21,120.00 Cr	1,21,350.00	3,11,000.00	10,10,770.00 Cr
Library Fees			8,71,900.00	8,71,900.00 Cr
Library Fees & Fine			1,100.00	1,100.00 Cr
LIC Deduction Payable		18,348.00	18,348.00	
<b>Carried Over</b>	<b>2,32,09,040.56 Dr</b>	<b>4,70,57,195.00</b>	<b>4,64,27,444.00</b>	<b>2,38,38,791.56 Cr</b>



*Selva*  
**PRINCIPAL**  
College of Non-Conventional  
Vocational Courses For Women

continued



## CNCVCW,CSIBER Trust

Trial Balance : 1-Apr-2021 to 31-Mar-2022

Particulars	Opening Balance	Transactions		Closing Balance
		Debit	Credit	
<b>Brought Forward</b>	2,32,09,040.56 Dr	4,70,57,195.00	4,64,27,444.00	2,38,38,791.56 Dr
Machine & DPC Laboratory Charges			1,17,600.00	1,17,600.00 Cr
Main Building (CNCVCW)	50,15,323.00 Dr	13,25,386.00	5,67,801.00	57,72,908.00 Dr
Misc.Deduction Salary		1,800.00	20,072.00	18,272.00 Cr
Municipal Taxes Exp		93,374.00		93,374.00 Dr
Newspaper,Periodicals & Journals Exp		18,754.00		18,754.00 Dr
Office Exp.		36,142.00		36,142.00 Dr
Other Fee		32,263.00	66,745.00	34,482.00 Cr
P.F. Contribution & Admin. Exp.		3,36,517.00	50,455.00	2,86,062.00 Dr
P.F. Deduction		2,84,267.00	2,84,267.00	
Poor Student Fund	17,197.00 Cr			17,197.00 Cr
Printing & Stationery Exp		62,864.00		62,864.00 Dr
Profit & Loss A/c	3,90,58,587.54 Cr			3,90,58,587.54 Cr
Registration Fees			11,900.00	11,900.00 Cr
Repairs & Maintenance Exp		8,58,802.00		8,58,802.00 Dr
Salary Income Tax Ded.		2,92,500.00	2,92,500.00	
Salary Non Teaching Staff		17,79,546.00		17,79,546.00 Dr
Salary Payable		76,76,647.00	76,76,647.00	
Salary Profession Tax		62,700.00	62,700.00	
Salary Teaching Staff		76,16,628.00		76,16,628.00 Dr
Scholarship	31,823.50 Cr	6,63,605.00	6,78,234.00	46,452.50 Cr
Security Exp.		2,09,664.00		2,09,664.00 Dr
Seminar,Workshop ,Conferance,Meeting Exp.		1,28,604.00		1,28,604.00 Dr
Shivaji Uni. Affiliation Fees		2,24,400.00		2,24,400.00 Dr
Shivaji Uni.Eligibility Fees		25,930.00	16,600.00	9,330.00 Dr
Shivaji University Fees			3,67,425.00	3,67,425.00 Cr
SIBER Society		10,41,640.00	10,41,640.00	
Solar Rooftop System	3,85,624.00 Dr		38,562.00	3,47,062.00 Dr
Staff Fund	44,920.00 Cr			44,920.00 Cr
Steaching Machine	2,93,474.00 Dr		29,347.00	2,64,127.00 Dr
Student's Adv.Fees	3,49,770.00 Cr	2,89,585.00	25,900.00	86,085.00 Cr
Student Deposit	5,20,050.00 Cr			5,20,050.00 Cr
Studio Lab.Mnt.Fees			1,01,200.00	1,01,200.00 Cr
S U Exam Expenses		3,45,306.00	1,39,395.00	2,05,911.00 Dr
S U Exam Remuneration		34,401.00	34,401.00	
S.U.K.-Other Fees		2,02,814.00		2,02,814.00 Dr
S U Student Exam Fees		15,31,500.00	18,01,240.00	2,69,740.00 Cr
Sub on Contractor		10,263.00	10,263.00	
Telephone & Telex Exp.		2,362.00		2,362.00 Dr
Travelling Exp.		4,082.00		4,082.00 Dr
Trust A/c	1,08,71,095.15 Dr	41,32,657.00	54,46,967.00	95,56,785.15 Dr
Tuition Fees		2,21,110.00	1,09,87,990.00	1,07,66,880.00 Cr
UCO Bank C.A.02890210000359	54,805.33 Dr	11,83,564.00	11,68,935.00	69,434.33 Dr
UPS Batteries	1,20,140.00 Dr		12,014.00	1,08,126.00 Dr
Visiting Staff Exp.		3,58,128.00		3,58,128.00 Dr
Water Exp.		44,946.00		44,946.00 Dr
Website Charges		35,100.00		35,100.00 Dr
Workshop/Seminar Fees			7,35,875.00	7,35,875.00 Cr
Xerox Machine	72,846.00 Dr		10,927.00	61,919.00 Dr
<b>Grand Total</b>		<b>7,82,25,046.00</b>	<b>7,82,25,046.00</b>	



*Netaji*  
**PRINCIPAL,**  
 College of Non-Conventional  
 Vocational Courses For Women  
 Kolhapur



College Of Non Conventional Vocational Courses for Women  
 Alumni Contribution  
 For the year 2021-2022

							Alumni Registr ation Fee	Total
FI-2020-1152	KAMBLE RIYA VIJAY	B.SC.(FTM)-I - A	22/06/2021	12	GENERAL	Cheque	500	500
FI-2020-1159	KHADAKE SHRUTI MAHESH	BID-I - A	03/07/2021	13	GENERAL	Cheque	500	500
FI-2020-1160	JADHAV SUPRIYA SATISH	BID-I - A	03/07/2021	11	GENERAL	IMPS	500	500
FI-2020-1179	SHINDE VISHAKHA MARUTI	BID-I - A	07/07/2021	40	GENERAL	Cash	500	500
FI-2021-116	KOTMIRE SHRUTI BHIKAJI	BID-I - A	13/07/2021	17	GENERAL	Cash	500	500
FI-2021-1367	KAMBLE SNEHAL BHARAT	PGDND - A	28/12/2021	5	S.C.	Cheque	500	500
FI-2021-145	PARKAR SIDDHI VINAYAK	PGDND - A	13/07/2021	12	GENERAL	Cash	500	500
FI-2021-148	MANKAPURE SNEHAL MOHAN	PGDND - A	13/07/2021	11	GENERAL	Cash	500	500
FI-2021-176	CHAVAN DHANITA MOHAN	PGDND - A	13/07/2021	3	GENERAL	Cheque	500	500
FI-2021-206	PATIL SAKSHI MARUTI	BID-I - A	14/07/2021	30	GENERAL	Cash	500	500
FI-2021-256	PATIL KOMAL PANDURANG	PGDND - A	15/07/2021	16	GENERAL	Cash	500	500
FI-2021-275	KHORATE NEHA APPASAHEB	BID-I - A	15/07/2021	16	GENERAL	Cash	500	500
FI-2021-304	KALAGE VAISHNAVI MAHADEV	B.A.(DMFC)-I - A	16/07/2021	19	GENERAL	Cash	500	500
FI-2021-320	PATIL RUCHITA KISHOR	B.A.(DMFC)-I - A	19/07/2021	35	GENERAL	Cash	500	500
FI-2021-341	KUMBHAR DIPTI MADHUKAR	BID-I - A	20/07/2021	20	GENERAL	Cash	500	500
FI-2021-371	PATIL SHUBHANGI VILAS	B.A.(DMFC)-I - A	22/07/2021	37	GENERAL	Cash	500	500
FI-2021-377	PATIL VAISHNAVI VIKAS	B.A.(DMFC)-I - A	23/07/2021	39	GENERAL	Cash	500	500
FI-2021-388	BAGWAN SWALEHA RAFIK	PGDND - A	24/07/2021	1	GENERAL	IMPS	500	500
FI-2021-403	KAZI MISBAH DASTAGIR	PGDND - A	26/07/2021	6	GENERAL	IMPS	500	500
FI-2021-429	BHATTAD VAISHNAVI SUNIL	BID-I - A	28/07/2021	3	GENERAL	NEFT	500	500
FI-2021-444	MARALKAR SHRUTI SUJEET	B.SC.(FTM)-I - A	29/07/2021	21	GENERAL	Cheque	500	500
FI-2021-446	SUTAR SIDDHI SARDAR	BID-I - A	30/07/2021	42	GENERAL	IMPS	500	500
FI-2021-79	MANE DURGA JAYAWANT	PGDND - A	12/07/2021	10	GENERAL	Cash	500	500
FI-2021-1012	KHOCHAGE SONALI KUMAR	B.SC.(FTM)-I - A	22/11/2021	57	GENERAL	Cash	500	500
FI-2021-1021	SAVEKAR PRUTHA AJAY	B.SC.(FTM)-I - A	23/11/2021	58	GENERAL	Cash	500	500
FI-2021-1032	DHUMAL MRUNAL CHANDRAKANT	BID-I - A	23/11/2021	69	GENERAL	Cash	500	500
FI-2021-1042	BHAVSAR SAKSHI ARUN	BID-I - A	24/11/2021	36	GENERAL	Cash	500	500
FI-2021-109	DHOBAL RAKSHITA VIKAS	B.A.(DMFC)-I - A	12/07/2021	20	GENERAL	IMPS	500	500
FI-2021-1109	NALAVADE SNEHAL ATUL	B.SC.(FTM)-I - A	25/11/2021	59	GENERAL	Cheque	500	500
FI-2021-111	JANGAM SHRUTI MANGESH	BID-I - A	12/07/2021	6	GENERAL	IMPS	500	500
FI-2021-1131	JOSHI AAKANKSHA GAJANAN	B.SC.(FTM)-I - A	26/11/2021	54	GENERAL	IMPS	500	500
FI-2021-1170	KAZI ALIYA ALTAF	B.SC.(FTM)-I - A	26/11/2021	60	GENERAL	Cash	500	500
FI-2021-1171	KAZI SADIYA ALTAF	B.SC.(FTM)-I - A	26/11/2021	61	GENERAL	Cash	500	500
FI-2021-1178	KAMAT VAISHNAVI SATTYAWANT	B.SC.(FTM)-I - A	27/11/2021	62	GENERAL	Cash	500	500
FI-2021-1183	KAMBLE GAYATRI KRUSHNAT	B.A.(DMFC)-I - A	27/11/2021	65	S.C.	Cash	360	360
FI-2021-1195	HAJARE SHITAL SAHEBRAO	B.SC.(FTM)-I - A	29/11/2021	63	GENERAL	Cash	500	500
FI-2021-1222	HANKARE PRITEE VISHWANATH	B.SC.(FTM)-I - A	30/11/2021	64	GENERAL	Cash	500	500
FI-2021-1243	DEVALKAR VISHAKHA NIVRUTI	B.SC.(FTM)-I - A	02/12/2021	65	GENERAL	Cash	500	500
FI-2021-1246	SARJEKHAN MIJBA DASTGIR	BID-I - A	03/12/2021	70	GENERAL	Cheque	500	500
FI-2021-1252	NARKAR JANVI JAYSING	B.SC.(FTM)-I - A	03/12/2021	66	GENERAL	Cash	500	500
FI-2021-1255	DHARMADHIKARI RUTA SANJAY	PGDND - A	03/12/2021	32	GENERAL	Cheque	500	500
FI-2021-1258	VAJE SHRAVANI SURESH	B.SC.(FTM)-I - A	03/12/2021	67	GENERAL	Cash	500	500
FI-2021-1272	MULLANI JIKRA RAJEKHAN	BID-I - A	06/12/2021	71	GENERAL	Cash	500	500
FI-2021-1274	MORE RENU SANTOSH	BID-I - A	06/12/2021	72	GENERAL	IMPS	500	500
FI-2021-1306	GADKARI NAMRATA KUMAR	BID-I - A	11/12/2021	73	GENERAL	IMPS	500	500
FI-2021-1313	MALI SHRUTI SANJAY	B.SC.(FTM)-I - A	14/12/2021	68	GENERAL	Cash	500	500
FI-2021-1381	PATIL RUTIKA JAYWANT	BID-I - A	30/12/2021	74	GENERAL	Cash	500	500
FI-2021-1405	MUDHALE RUTUJA RAGHUNATH	PGDND - A	08/02/2022	5	GENERAL	Cash	500	500
FI-2021-1544	JADHAV SEEMA MAHADEV	BID-I - A	11/04/2022	63	GENERAL	Cash	500	500
FI-2021-1549	BIRAJE JYOTSHNA JAYKUMAR	B.SC.(FTM)-I - A	18/04/2022	1	GENERAL	Cash	500	500
FI-2021-1555	NAIK AISHWARYA SHANTESH	PGDND - A	21/04/2022	3	GENERAL	Cash	500	500
FI-2021-1588	DOIPHODE NIKITA OMKAR	PGDND - A	29/04/2022	1	GENERAL	IMPS	500	500
FI-2021-1620	SHAIKH SAFIYA SALIM	BID-I - A	05/05/2022	37	GENERAL	DD	500	500
FI-2021-1667	PARMANI PRIYA MUKESH	B.SC.(FTM)-I - A	10/05/2022	49	GENERAL	Cash	500	500

*M. K. Bhoir*  
**PRINCIPAL,**  
 College of Non-Conventional  
 Vocational Courses For Women.



FI-2021-1674	SHILEWANT AASAVARI SUDESH	B.SC.(FTM)-I - A	10/05/2022	43	S.C.	Cash	500	500
FI-2021-1743	MATKAR SHRUTI BHARAT	B.A.(DMFC)-II - A	13/05/2022	55	GENERAL NEW	IMPS	500	500
FI-2021-1853	BARTAKKE SANIKA HARISH	BID-I - A	19/05/2022	40	GENERAL	Cash	500	500
FI-2021-200	PATIL RUTUJA DAMODAR	B.A.(DMFC)-I - A	14/07/2021	21	GENERAL	IMPS	500	500
FI-2021-276	SOLANKURE VAIBHAVI ANIL	B.A.(DMFC)-I - A	15/07/2021	22	GENERAL	Cash	500	500
FI-2021-292	RAKHANJI ZOYA MEHAMOOD	BID-I - A	16/07/2021	8	GENERAL	IMPS	500	500
FI-2021-296	PAWAR SAMRUDDHI SANJAY	B.SC.(FTM)-I - A	16/07/2021	5	GENERAL	IMPS	500	500
FI-2021-310	OSWAL SEJAL VIJAYKUMAR	B.SC.(FTM)-I - A	17/07/2021	6	GENERAL	NEFT	500	500
FI-2021-335	PATIL PRATIKSHA PRADIP	B.A.(DMFC)-I - A	19/07/2021	23	GENERAL	Cash	500	500
FI-2021-343	PATIL SAYALI GANPATI	B.SC.(FTM)-I - A	20/07/2021	7	GENERAL	IMPS	500	500
FI-2021-352	KUBADE RUTIKA RAJENDRA	B.SC.(FTM)-I - A	20/07/2021	8	GENERAL	Cash	500	500
FI-2021-361	ATTAR MUSAKAN MAHEBUB	B.A.(DMFC)-I - A	20/07/2021	24	GENERAL	Cash	500	500
FI-2021-41	BHARATI UNAMANI SANTOSH	B.A.(DMFC)-I - A	21/06/2021	3	GENERAL	Cash	500	500
FI-2021-411	HOWLADER YOGITA VIVEKANAND	B.A.(DMFC)-I - A	27/07/2021	25	GENERAL	IMPS	500	500
FI-2021-42	PATIL SHAMBHAVI MADHAV	B.A.(DMFC)-I - A	22/06/2021	4	GENERAL	Cheque	500	500
FI-2021-442	SHINDE VAISHNAVI VISHWASRAO	BID-I - A	29/07/2021	7	GENERAL	Cash	500	500
FI-2021-45	GURSALI DISHA VINODRAO	B.A.(DMFC)-II - A	24/06/2021	52	GENERAL NEW	IMPS	500	500
FI-2021-454	BHANDARE NAMRATA YUVRAJ	BID-I - A	31/07/2021	4	GENERAL	Cash	500	500
FI-2021-458	JOSHI RUCHA MAHESH	B.A.(DMFC)-I - A	02/08/2021	27	GENERAL	Cash	500	500
FI-2021-459	PAWAR ARTHI ASHOK	B.A.(DMFC)-I - A	02/08/2021	28	GENERAL	Cash	500	500
FI-2021-46	BAGADE SHWETA AJIT	B.A.(DMFC)-I - A	24/06/2021	5	GENERAL	IMPS	500	500
FI-2021-460	MALVEKAR MANASI PIRAJI	B.SC.(FTM)-I - A	02/08/2021	19	GENERAL	Cheque	500	500
FI-2021-461	SUTAR RUTUJA RANJIT	BID-I - A	04/08/2021	10	GENERAL	IMPS	500	500
FI-2021-462	SANKPAL SEEMRAN SANTOSH	B.A.(DMFC)-I - A	05/08/2021	29	GENERAL	Cash	500	500
FI-2021-463	JADHAV PRERNA SACHIN	BID-I - A	05/08/2021	11	GENERAL	Cheque	500	500
FI-2021-464	CHANDAK NIKITA BAJARANGLAL	PGDND - A	05/08/2021	6	GENERAL	Cash	500	500
FI-2021-465	NARKAR SIDDHI SANJEEV	PGDND - A	05/08/2021	7	GENERAL	IMPS	500	500
FI-2021-466	DONGARE NIKITA GANPATI	B.A.(DMFC)-I - A	05/08/2021	30	GENERAL	IMPS	500	500
FI-2021-468	PATIL ARPITA SAKHARAM	BID-I - A	06/08/2021	12	GENERAL	Cash	500	500
FI-2021-47	MANE DHANVANTARI ABHJEET	BID-I - A	28/06/2021	1	GENERAL	Cash	500	500
FI-2021-470	PATIL SUKIRTI ROHAN	PGDND - A	06/08/2021	9	GENERAL	IMPS	500	500
FI-2021-471	TIPUGADE SAMRUDDHI MILIND	B.COM.(BANK MGT.) - A	09/08/2021	1	GENERAL	Cash	500	500
FI-2021-472	PATIL PRACHI PRAKASH	B.SC.(FTM)-I - A	09/08/2021	20	GENERAL	Cash	500	500
FI-2021-475	AMRUTSAGAR SANIKA DEEPAK	B.A.(DMFC)-I - A	09/08/2021	31	S.C.	Cash	360	360
FI-2021-476	MULE SANJIVANI SURESH	PGDND - A	09/08/2021	10	GENERAL	Cash	500	500
FI-2021-477	PATIL PRIYANKA PRASHANT	PGDND - A	09/08/2021	11	GENERAL	IMPS	500	500
FI-2021-479	GOSAVI SANSKRUTI GORAKH	PGDND - A	09/08/2021	12	GENERAL	IMPS	500	500
FI-2021-48	PHULPAGAR SUPRIYA ANIL	B.A.(DMFC)-I - A	29/06/2021	6	S.C.	RTGS	360	360
FI-2021-480	GHULE VISHAKHA VINOD	PGDND - A	09/08/2021	13	GENERAL	IMPS	500	500
FI-2021-482	JADHAV VINAYA PRAKASH	PGDND - A	09/08/2021	14	GENERAL	IMPS	500	500
FI-2021-483	MORE DIVYA RAMDAS	PGDND - A	09/08/2021	15	GENERAL	IMPS	500	500
FI-2021-484	KAKADE SAMRUDDHI SANDEEP	PGDND - A	09/08/2021	16	GENERAL	Cash	500	500
FI-2021-485	SUTAR MANASI LAXMAN	PGDND - A	09/08/2021	17	GENERAL	Cash	500	500
FI-2021-486	PATEL ZIYA MUNAF	BID-I - A	09/08/2021	13	GENERAL	Cash	500	500
FI-2021-487	KAMBLE SAYLI SANJAY	B.A.(DMFC)-I - A	10/08/2021	32	S.C.	Cash	360	360
FI-2021-488	MULLA SUHANA SHAKIL	B.A.(DMFC)-I - A	10/08/2021	33	GENERAL	IMPS	500	500
FI-2021-49	BAKARE VAISHNAVI RAVINDRA	B.A.(DMFC)-II - A	29/06/2021	53	GENERAL NEW	RTGS	500	500
FI-2021-491	MANE NAMRATA PANDURANG	B.COM.(BANK MGT.) - A	10/08/2021	2	GENERAL	Cash	500	500
FI-2021-492	DANGAT PRAKTA DHANAJI	B.COM.(BANK MGT.) - A	10/08/2021	3	GENERAL	Cash	500	500
FI-2021-493	JOSHI PRAKTA LAXMAN	B.COM.(BANK MGT.) - A	10/08/2021	4	GENERAL	Cash	500	500
FI-2021-494	CHOUDHARI PRIYANKA MANOJ	B.COM.(BANK MGT.) - A	11/08/2021	5	GENERAL	IMPS	500	500
FI-2021-495	KULKARNI SHRAVANI SHRINKANT	B.SC.(FTM)-I - A	11/08/2021	21	GENERAL	Cheque	500	500
FI-2021-496	MEDSING RAJASHRI DILIP	B.A.(DMFC)-I - A	11/08/2021	34	GENERAL	Cash	500	500
FI-2021-499	JITKAR POOJA KRISHNAT	PGDND - A	12/08/2021	20	GENERAL	IMPS	500	500
FI-2021-50	INGALE POONAM SACHIN	B.SC.(FTM)-I - A	30/06/2021	2	GENERAL	Cash	500	500
FI-2021-501	KADAM PRIYANKA OMKAR	PGDND - A	12/08/2021	21	GENERAL	NEFT	500	500
FI-2021-504	SUTAR VAISHNAVI RAJKUMAR	BID-I - A	14/08/2021	14	GENERAL	Cash	500	500
FI-2021-505	RAJURIKAR SHWARI SHIRISH	BID-I - A	14/08/2021	15	GENERAL	RTGS	500	500
FI-2021-506	PATIL TANISHQA UMESH	B.A.(DMFC)-I - A	14/08/2021	35	GENERAL	IMPS	500	500
FI-2021-507	TIWARI AMRUTA SANJAY	BID-I - A	14/08/2021	16	GENERAL	IMPS	500	500
FI-2021-508	HARGE SAKSHI SACHIN	BID-I - A	14/08/2021	17	GENERAL	Cash	500	500

*Melaxer*  
**PRINCIPAL**  
College of Non-Conventional  
Vocational Courses for Women



FI-2021-509	PATIL AKANKSHA SHASHIKANT	B.A.(DMFC)-I - A	14/08/2021	36	GENERAL	Cash	500	500
FI-2021-510	PATEL BHAGYASHREE JEEVARAJ	PGDND - A	16/08/2021	23	GENERAL	IMPS	500	500
FI-2021-511	PHALLE VAISHNAVI VINAYAK	B.SC.(FTM)-I - A	16/08/2021	22	GENERAL	Cash	500	500
FI-2021-512	PATIL CHETANA TANAJI	B.A.(DMFC)-I - A	16/08/2021	37	GENERAL	NEFT	500	500
FI-2021-513	MANE VIDYA RANDHIR	BID-I - A	16/08/2021	18	GENERAL	Cash	500	500
FI-2021-514	PATIL ADITI VIJAY	BID-I - A	16/08/2021	19	GENERAL	IMPS	500	500
FI-2021-515	PATIL SHREYA SANJAY	B.SC.(FTM)-I - A	16/08/2021	23	GENERAL	Cash	500	500
FI-2021-517	KUMBHAR TEJASHRI MILIND	B.SC.(FTM)-I - A	17/08/2021	24	GENERAL	Cash	500	500
FI-2021-518	SHIYEKAR SAYALI VINAYAK	B.COM.(BANK MGT.) - A	17/08/2021	7	GENERAL	Cash	500	500
FI-2021-519	BOBADE TANUJA TATYABA	B.A.(DMFC)-I - A	17/08/2021	38	GENERAL	Cash	500	500
FI-2021-52	MALADKAR PRADNYA PRASHANT	BID-I - A	30/06/2021	3	GENERAL	Cheque	500	500
FI-2021-520	JADHAV SHREYA DHANAJI	B.A.(DMFC)-I - A	17/08/2021	39	GENERAL	Cash	500	500
FI-2021-521	PATANE SAKSHI PRABHAKAR	B.A.(DMFC)-I - A	18/08/2021	26	GENERAL	Cash	500	500
FI-2021-522	MALI DHANSHRI SATYAPRIY	PGDND - A	18/08/2021	24	GENERAL	IMPS	500	500
FI-2021-525	BUNANDRE PRIYANKA RAHUL	PGDND - A	19/08/2021	25	GENERAL	IMPS	500	500
FI-2021-526	BHOGAN ARATI VITTHAL	B.COM.(BANK MGT.) - A	19/08/2021	6	GENERAL	Cheque	500	500
FI-2021-527	SURYAWANSHI NEHA SUBHASH	B.COM.(BANK MGT.) - A	19/08/2021	8	GENERAL	Cash	500	500
FI-2021-528	TAMHANKAR MANASI RAVINDRA	B.COM.(BANK MGT.) - A	19/08/2021	9	GENERAL	Cash	500	500
FI-2021-53	KAPSE AISHWARYA ANIL	PGDND - A	30/06/2021	2	GENERAL	Cash	500	500
FI-2021-530	INDULKAR SHREYA ARUN	B.SC.(FTM)-I - A	19/08/2021	25	GENERAL	IMPS	500	500
FI-2021-531	SANGAR DHANASHRI JITENDRA	B.A.(DMFC)-I - A	19/08/2021	40	GENERAL	Cash	500	500
FI-2021-533	BHOI SANIKA SURESH	B.A.(DMFC)-I - A	19/08/2021	41	GENERAL	IMPS	500	500
FI-2021-534	KHOT JYOTSNA UTTAM	PGDND - A	19/08/2021	27	GENERAL	Cash	500	500
FI-2021-535	DIXIT PAYAL RAJENDRA'	PGDND - A	19/08/2021	28	GENERAL	Cash	500	500
FI-2021-536	PATIL SANIKA VASANT	B.SC.(FTM)-I - A	19/08/2021	26	GENERAL	Cash	500	500
FI-2021-537	PATIL MRUDULA YUVRAJ	B.A.(DMFC)-I - A	19/08/2021	42	GENERAL	Cash	500	500
FI-2021-541	PATIL PRANOTI PRAKASH	BID-I - A	12/08/2021	20	GENERAL	Cash	500	500
FI-2021-542	MALI PRERANA PRAKASH	B.A.(DMFC)-I - A	20/08/2021	43	GENERAL	IMPS	500	500
FI-2021-543	PACHORE PRACHI ASHOK	B.SC.(ENV.SCIENCE) - A	21/08/2021	1	GENERAL	Cash	500	500
FI-2021-544	MARKAD SAKSHI SUDHIR	B.A.(DMFC)-I - A	21/08/2021	44	GENERAL	IMPS	500	500
FI-2021-545	BHINGUDE SHARAYA UDAYKUMAR	B.COM.(BANK MGT.) - A	21/08/2021	10	GENERAL	IMPS	500	500
FI-2021-548	RAJPUT SHITAL AJITSING	B.A.(DMFC)-I - A	23/08/2021	45	GENERAL	Cash	500	500
FI-2021-549	CHAVAN SAMIKSHA ANIL	B.COM.(BANK MGT.) - A	23/08/2021	11	GENERAL	Cash	500	500
FI-2021-55	MANE RUTUJA RAJENDRA	B.A.(DMFC)-I - A	01/07/2021	7	GENERAL	IMPS	500	500
FI-2021-551	PUJARI ASMITA SURENDRA	B.COM.(BANK MGT.) - A	24/08/2021	12	GENERAL	Cash	500	500
FI-2021-552	CHOUGULE SHREYA SANJAY	B.SC.(FTM)-I - A	24/08/2021	27	GENERAL	IMPS	500	500
FI-2021-553	BOBHATE SHRADDHA NANDKUMAR	BID-I - A	24/08/2021	21	GENERAL	Cash	500	500
FI-2021-554	DESAI NISHIGANDHA SHANKAR	BID-I - A	25/08/2021	22	GENERAL	IMPS	500	500
FI-2021-555	RODDE RUTUJA ANNASO	BID-I - A	30/08/2021	23	GENERAL	Cash	500	500
FI-2021-556	SHINGARE SAKSHI CHANDRAKANT	BID-I - A	30/08/2021	24	GENERAL	Cash	500	500
FI-2021-557	JADHAV MADHURI SHIVAJI	B.A.(DMFC)-I - A	28/08/2021	46	GENERAL	Cheque	500	500
FI-2021-56	PAVALE PRASHASTI TANAJI	B.A.(DMFC)-I - A	01/07/2021	8	GENERAL	Cash	500	500
FI-2021-560	ACHANTANI PAYAL DINESH	B.A.(DMFC)-I - A	30/08/2021	47	GENERAL	Cheque	500	500
FI-2021-561	SALE ROHINI MAHADEV	B.SC.(FTM)-I - A	30/08/2021	28	S.C.	Cash	500	500
FI-2021-562	MURDEKAR SANIKA SHIVAJI	B.COM.(BANK MGT.) - A	30/08/2021	13	GENERAL	IMPS	500	500
FI-2021-563	KALE SANIKA DEEPAK	B.A.(DMFC)-I - A	30/08/2021	48	GENERAL	Cash	500	500
FI-2021-564	PORE PALLAVI ABHIJIT	PGDND - A	30/08/2021	29	GENERAL	Cash	500	500
FI-2021-565	CHAKOTE ASHWINI SHANTIPRASAD	PGDND - A	13/08/2021	22	GENERAL	NEFT	500	500
FI-2021-566	PATIL SAMRUDDHI SANJAY	B.SC.(FTM)-I - A	31/08/2021	29	GENERAL	Cash	500	500
FI-2021-568	DESAI SRUSHTI PRADEEP	BID-I - A	31/08/2021	26	GENERAL	Cash	500	500
FI-2021-569	KADILAGE SNEHAL MAHADEV	BID-I - A	31/08/2021	27	GENERAL	IMPS	500	500
FI-2021-57	SALUNKHE MOHINI VIJAY	B.A.(DMFC)-I - A	01/07/2021	9	GENERAL	IMPS	500	500
FI-2021-570	KADAM PRACHI DHANANJAY	BID-I - A	31/08/2021	28	GENERAL	IMPS	500	500
FI-2021-572	PATIL BHAGYASHRI BHAUSAHEB	BID-I - A	02/09/2021	29	GENERAL	Cash	500	500
FI-2021-573	PATIL BHAKTI VIJAY	BID-I - A	02/09/2021	30	GENERAL	Cash	500	500
FI-2021-575	CHAVAN VAISHNAVI DEEPAK	B.COM.(BANK MGT.) - A	03/09/2021	14	GENERAL	Cash	500	500
FI-2021-577	KAMBLE PRATIKSHA SUNIL	B.SC.(FTM)-I - A	06/09/2021	30	S.C.	Cash	500	500
FI-2021-578	URSUTTE NAMRATA NINAD	B.A.(DMFC)-I - A	06/09/2021	49	GENERAL	IMPS	500	500
FI-2021-579	UGLE VAISHNAVI KRUSHNA	B.A.(DMFC)-I - A	07/09/2021	50	GENERAL	Cash	500	500
FI-2021-58	KAMBLE DIKSHA PRASHANT	B.A.(DMFC)-I - A	01/07/2021	10	S.C.	NEFT	360	360
FI-2021-580	KOKATE SUJATA SAMBHAJI	B.SC.(FTM)-I - A	09/09/2021	31	GENERAL	Cash	500	500



FI-2021-581	PATIL MANASI MAHADEV	B.SC.(FTM)-I - A	11/09/2021	32	GENERAL	IMPS	500	500
FI-2021-585	POWAR ARPITA MEGHNATH	BID-I - A	14/09/2021	32	GENERAL	IMPS	500	500
FI-2021-586	KHOT SANDHYA ASHOK	BID-I - A	15/09/2021	33	GENERAL	Cash	500	500
FI-2021-587	SALOKHE RUTIKA DEELIP	B.A.(MM)-I - A	15/09/2021	1	GENERAL	IMPS	500	500
FI-2021-588	PATIL TEJASWI SAURABH	PGDND - A	15/09/2021	30	GENERAL	NEFT	500	500
FI-2021-590	SHEVALE SAKSHI DHANAJI	B.A.(DMFC)-I - A	15/09/2021	51	GENERAL	IMPS	500	500
FI-2021-591	PATIL PRERNA RANGRAO	BID-I - A	16/09/2021	34	GENERAL	Cheque	500	500
FI-2021-592	MULLA ANJUM DILAWAR	B.A.(DMFC)-II - A	16/09/2021	52	GENERAL NEW	Cash	500	500
FI-2021-593	RATHOD SAKSHI RAJENDRA	B.A.(MM)-I - A	16/09/2021	2	GENERAL	Cash	500	500
FI-2021-596	DHANG SUKANYA VIJAYKUMAR	B.A.(MM)-I - A	20/09/2021	3	GENERAL	Cash	500	500
FI-2021-598	JADHAV VEDIKA ABHIJIT	BID-I - A	20/09/2021	25	GENERAL	Cheque	500	500
FI-2021-60	PANDGE PRAJAKTA PRABHAKAR	B.A.(DMFC)-I - A	02/07/2021	11	GENERAL	IMPS	500	500
FI-2021-601	SALOKHE TANVI VIJAYKUMAR	B.SC.(FTM)-I - A	21/09/2021	34	GENERAL	Cash	500	500
FI-2021-602	PALANGE MANALI BAJIRAO	B.SC.(FTM)-I - A	22/09/2021	35	S.C.	Cash	500	500
FI-2021-61	ALASE DEVIKA DILIP	B.A.(DMFC)-I - A	02/07/2021	12	GENERAL	Cash	500	500
FI-2021-611	PATIL RESHMA PRABODHAN	PGDND - A	24/09/2021	18	GENERAL	IMPS	500	500
FI-2021-613	MORE VARSHA SITARAM	B.A.(DMFC)-I - A	25/09/2021	53	GENERAL	Cash	500	500
FI-2021-615	SHEDE MANASI MAHESH	B.SC.(FTM)-I - A	25/09/2021	37	GENERAL	Cash	500	500
FI-2021-616	PATIL VAISHNAVI DILIP	B.A.(MM)-I - A	27/09/2021	4	GENERAL	Cash	500	500
FI-2021-617	MANE AISHWARYA BALKRISHNA	BID-I - A	27/09/2021	35	GENERAL	Cash	500	500
FI-2021-62	CHINDAKE SHRAVANI VIDYADHAR	B.A.(DMFC)-I - A	03/07/2021	13	GENERAL	NEFT	500	500
FI-2021-622	ARAGU SRUSHTI SUNIL	BID-I - A	28/09/2021	39	GENERAL	Cash	500	500
FI-2021-63	DHUMAL CHITRALEKHA SHASHIKANT	B.A.(DMFC)-I - A	03/07/2021	14	GENERAL	NEFT	500	500
FI-2021-631	KAMBLE MANSI DILIP	B.SC.(FTM)-I - A	30/09/2021	33	S.C.	IMPS	500	500
FI-2021-636	SALOKHE SAI SANTOSH	B.A.(DMFC)-I - A	30/09/2021	54	GENERAL	IMPS	500	500
FI-2021-637	MAGAR SHWETALI SUBHASH	BID-I - A	30/09/2021	41	GENERAL	IMPS	500	500
FI-2021-64	MURSAL ALIZE WAHIDIQBAL	B.A.(DMFC)-I - A	03/07/2021	15	GENERAL	Cash	500	500
FI-2021-646	KALEL RUTIKA SANJAY	B.A.(DMFC)-II - A	01/10/2021	55	GENERAL NEW	Cash	500	500
FI-2021-648	MOHITE AMRUTA MANOHAR	BID-I - A	01/10/2021	43	GENERAL	IMPS	500	500
FI-2021-66	PATIL SAKSHI PRAKASH	B.SC.(FTM)-I - A	05/07/2021	16	GENERAL	Cash	500	500
FI-2021-67	PATIL PRIYA BALASAHEB	B.A.(DMFC)-I - A	05/07/2021	17	GENERAL	IMPS	500	500
FI-2021-68	MANDAVAKAR PRIYA PANDIT	B.SC.(FTM)-I - A	06/07/2021	18	GENERAL	Cash	500	500
FI-2021-680	BABAR ROHINI SATESH	B.A.(DMFC)-II - A	05/10/2021	56	GENERAL NEW	IMPS	500	500
FI-2021-681	HAKA SRUSHTI MAHESH	B.A.(DMFC)-I - A	05/10/2021	55	GENERAL	Cash	500	500
FI-2021-684	NANIVADEKAR JUILEE NARENDRA	B.SC.(FTM)-I - A	06/10/2021	38	GENERAL	Cheque	500	500
FI-2021-694	MANE PRERANA SHAHAJI	B.A.(MM)-I - A	07/10/2021	5	GENERAL	IMPS	500	500
FI-2021-71	PATEL JANHAVI HARILAL	B.A.(DMFC)-I - A	10/07/2021	19	GENERAL	Cheque	500	500
FI-2021-726	SHETE SAYALI RAJESH	B.A.(DMFC)-I - A	09/10/2021	57	GENERAL	Cash	500	500
FI-2021-728	MORE NIKITA RAMESH	B.A.(DMFC)-I - A	09/10/2021	58	GENERAL	Cash	500	500
FI-2021-740	WAYADANDE GIRIJA RAJENDRA	B.A.(DMFC)-I - A	11/10/2021	59	S.C.	Cash	360	360
FI-2021-750	PATIL RENU SANJAY	B.A.(DMFC)-I - A	12/10/2021	60	GENERAL	Cash	500	500
FI-2021-754	BHAVAR PRIYANKA MAHADEV	B.A.(DMFC)-I - A	12/10/2021	61	GENERAL	Cash	500	500
FI-2021-761	KANUGADE RUTUJA BAPUSO	B.SC.(FTM)-I - A	12/10/2021	39	GENERAL	Cash	500	500
FI-2021-776	MOLE TIRTHA MANOJ	B.SC.(FTM)-I - A	14/10/2021	40	GENERAL	Cash	500	500
FI-2021-781	PATTANSHETTI SRUSHTI REJENDRA	BID-I - A	16/10/2021	62	GENERAL	NEFT	500	500
FI-2021-793	MOMIN TANJILA VASIM	B.SC.(FTM)-I - A	18/10/2021	41	GENERAL	Cash	500	500
FI-2021-795	KHARDEKAR AMRUTA ARUN	PGDND - A	18/10/2021	31	GENERAL	Cash	500	500
FI-2021-804	KSHIRSAGAR MONIKA NASHIKET	B.A.(DMFC)-II - A	19/10/2021	62	GENERAL NEW	IMPS	500	500
FI-2021-846	JANGATE SAYALI SUBHASH	B.A.(DMFC)-I - A	25/10/2021	62	GENERAL	IMPS	500	500
FI-2021-854	KENGAR SHREYA MANOHAR	B.SC.(FTM)-I - A	25/10/2021	44	S.C.	IMPS	500	500
FI-2021-880	PUROHIT BHAGYASHREE MUKESH	B.COM.(BANK MGT.) - A	29/10/2021	15	GENERAL	Cash	500	500
FI-2021-881	PATIL MANSI MANIK	BID-I - A	29/10/2021	64	GENERAL	Cash	500	500
FI-2021-882	PAWAR SIDDHI SANDIP	B.A.(DMFC)-I - A	29/10/2021	63	GENERAL	Cash	500	500
FI-2021-890	CHOUGALE SAYALI BABASO	B.SC.(FTM)-I - A	30/10/2021	45	GENERAL	IMPS	500	500
FI-2021-897	OSWAL SAKSHI RAMESH	BID-I - A	08/11/2021	2	GENERAL	Cash	500	500
FI-2021-906	SHEDAGE TRUPTI ANIL	BID-I - A	08/11/2021	65	GENERAL	Cash	500	500
FI-2021-912	SAWANT SAMRUDDHI SATYAJEET	B.SC.(FTM)-I - A	09/11/2021	46	GENERAL	Cash	500	500
FI-2021-924	JADHAV VIDYA JAYSING	B.A.(DMFC)-I - A	10/11/2021	64	GENERAL	Cash	360	360
FI-2021-925	PATIL SANIKA ANANDA	B.SC.(FTM)-I - A	10/11/2021	47	GENERAL	Cash	500	500
FI-2021-927	MALI SHREYA RAJENDRA	BID-I - A	11/11/2021	66	GENERAL	Cash	500	500
FI-2021-928	MANKAPURE SANIKA PANDURANG	B.SC.(FTM)-I - A	11/11/2021	48	S.C.	Cash	500	500

  
**PRINCIPAL,**  
 College of Non-Conventional  
 Vocational Courses For Women



Total								117520
-------	--	--	--	--	--	--	--	--------

PRINCIPAL,  
College of Home-Child & Social  
Vocational Guidance & Training  
Kollam.

Handwritten Signature



Depreciation Statement 01.04.2021 to 31.03.2022 ( CNCVCW)

Sr.No.	Name of the Property	Opening Balance As on 01.04.2021	Additions Before 30.09.2021	Additions After 30.09.2021	Total Value as on 31.03.2022 (3+4+5)	Rate	Depreciation 2021-22			Value of Closing 31.03.2022 (6-9)
							Depreciation Before 30.09.2021	Depreciation After 30.09.2021	Total Dep. (7+8)	
		3	4	5	6		7	8	9	10
1	2	18351.00	0.00	0.00	18351.00	20%	3670.00	0.00	3670.00	14681.00
1	Accounting Software	43754.00	0.00	0.00	43754.00	30%	13126.00	0.00	13126.00	30628.00
2	CCTV Camera	268327.80	0.00	1043360.00	1311687.80	40%	107331.00	208672.00	316003.00	995684.80
3	Computers & Machinery	19122.00	0.00	0.00	19122.00	30%	5737.00	0.00	5737.00	13385.00
4	Computer Software (CMS)	57146.00	0.00	0.00	57146.00	30%	17144.00	0.00	17144.00	40002.00
5	DLP Projector	504521.80	0.00	0.00	504521.80	10%	50452.00	0.00	50452.00	454069.80
6	Equipment	1565078.12	0.00	353954.00	1919032.12	10%	156508.00	17698.00	174206.00	1744826.12
7	Furniture & Dead Stock	1720594.58	0.00	45503.00	1766097.58	10%	172059.00	2275.00	174334.00	1591763.58
8	Library Books	385624.00	0.00	0.00	385624.00	10%	38562.00	0.00	38562.00	347062.00
9	Solar Rooftop System	5015323.00	0.00	1325386.00	6340709.00	10%	501532.00	66269.00	567801.00	5772908.00
10	CNCVCW Main Building	293474.00	0.00	0.00	293474.00	10%	29347.00	0.00	29347.00	264127.00
11	Steaching Machine	120140.00	0.00	0.00	120140.00	10%	12014.00	0.00	12014.00	108126.00
12	UPS & Batteries	72846.00	0.00	0.00	72846.00	15%	10927.00	0.00	10927.00	61919.00
13	Xerox Machin	10084302.30	0.00	2768203.00	12852505.30		1118409.00	294914.00	1413323.00	11439182.30
	<b>Total</b>									

*[Signature]*

**PRINCIPAL,**  
College of Non-Conventional  
Vocational Courses For Women  
Kolhapur

