

SHIVAJI UNIVERSITY, KOLHAPUR

Lead College Scheme

Council of Education's

D.R.K.College of Commerce, Kolhapur

649, C, Ward, Raviwar Peth, Azad Chowk, Kolhapur. Ph: No.- 0231 - 2641224



Prin. (Dr.) V. A. Patil M.Com., M.Phil., Ph.D.
Chairman, Lead College Working Committee
M.9822917350

Shri. T. L. Kamble M.A., M.L.I.Sc., M.Phil., SET
Member Secretary and Coordinator
M.8087034382

Lead College Working Committee Members

Ref. D.R.K.C.C.K | Lead Conf. 02/2021-22 Date: 13-01-2022

मा. प्राचार्य.

College of Non-Conventional Vocational Courses for Women, Kolhapur.

आपल्या महाविद्यालयातील खालील मार्गदर्शक प्राध्यापक व विद्यार्थी यांनी शिवाजी विद्यापीठाच्या अग्रणी महाविद्यालय योजना व डी. आर. के. कॉलेज ऑफ कॉमर्स क्लस्टर अंतर्गत येणा-या *Research Sensitization Scheme* करिता सादर केलेल्या संशोधन प्रकल्पास यापूर्वीच मान्यता दिलेली असून सादर प्रकल्पाच्या परिपूर्ततेकरिता रुपये १०.००० चेकद्वारे पाठवीत आहोत. सादरची रक्कम संबंधित मार्गदर्शक व संशोधक विद्यार्थी यांना देऊन प्रकल्प पूर्ण करून डी. आर. के. कॉलेज ऑफ कॉमर्स क्लस्टर कडे सादर करण्याच्या अधीन राहून द्यावा हि विनंती.

प्रकल्पाची माहिती.

प्रकल्पाचे नाव	मार्गदर्शक
Study of Comparative Effects of Chemical Fertilizers, Farmyard Manures and Vermicompost on Plant Growth and Soil Fertility.	Smt. Sayali Deshpande Smt. Priyanka Magdum

चेकची माहिती :

चेक नंबर	चेक तारीख	रक्कम रुपये
111924	13/01/2022	10.000/-

तरी सादरचा चेक स्वीकारून पोच मिळावी हि विनंती.

समन्वयक

अग्रणी महाविद्यालय योजना
डी. आर. के. कॉलेज ऑफ कॉमर्स, क्लस्टर
COORDINATOR
LEAD COLLEGE SCHEME

चेअरमन

अग्रणी महाविद्यालय योजना
डी. आर. के. कॉलेज ऑफ कॉमर्स, क्लस्टर
PRINCIPAL CHAIRMAN
LEAD COLLEGE SCHEME



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

SHIVAJI UNIVERSITY, KOLHAPUR

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Member Secretary and Coordinator
M.8087034382

Lead College Working Committee Members

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Principal
Science Stream

Prin. (Dr.) V. M. Patil
Principal
Arts Stream

Prin. Dr. R. K. Shanediwan
Principal
Arts Stream

(Dr.) S. V. Bansode
Physical Director

(Dr.) S. F. Bhothikar
N. S. S. Programme Officer

Shri. Azad Naikwadi
Performing Artist

Shri. Amol Korgaonkar
Businessman

Student Council Secretary

Ref. D.R.K.C.C.K./Lead conf. 01/2021-22 Date: 21-12-2021

प्रति,

मा. प्राचार्य,

**College of Non-Conventional Vocational Courses for Woman,
Kolhapur.**

विषय :- शिवाजी विद्यापीठ अग्रणी महाविद्यालय योजने अंतर्गत क्लस्टर डी.
आर. के. कॉलेज ऑफ कॉमर्सद्वारे कार्यशाळांना मंजुरीबाबत.

महोदय,

वरील विषयास अनुसरून आपणास कळविणेत येते कि, आपण अग्रणी महाविद्यालय योजनेअंतर्गत एक दिवसीय कार्यशाळेसाठी पाठविलेल्या प्रस्तावांपैकी खालील विषयांच्या कार्यशाळांना मंजुरी देण्यात येत आहे.

अ.नं.	मंजूर कार्यशाळा विषय
01	The Importance of Landscape Design in Residential and Commercial Spaces.
02	Renewable Energy and Sustainable Development.
03	Recent Developments in Banking Sector in 2020.
04	Basic Design Techniques in Photoshop.

सोबत जोडलेल्या सूचनांच्या आधीन राहून कार्यशाळा पूर्ण कराव्यात.

समन्वयक

अग्रणी महाविद्यालय योजना
COORDINATOR
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PRINCIPAL,
College of Non-Conventional
Vocational Courses For Women
Kolhapur

CNCVCW, Kolhapur

Inward No. 1772

Date : 22.12.21

Directed to: -

Remarks :

.....

Principal O. S. Clerk

सूचना :

- ०१) अग्रणी महाविद्यालय योजनेअंतर्गत मंजूर झालेल्या प्रत्येक कार्यशाळेस रु. १२०००/- (बारा हजार फक्त) इतका खर्च मंजूर होणार आहे. त्यापेक्षा अधिक खर्च मंजूर होणार नाही याची कृपया नोंद असावी. कार्यशाळेचा खर्च पुढील तपशीला प्रमाणे असावा.

अ.नं.	तपशील	रक्कम रुपये
०१	निमंत्रण पत्रिका, प्रमाणपत्रे, स्टेशनरी, झेरॉक्स, पोस्टेज, इ.	१५००
०२	साधन व्यक्ती मानधन (३ वक्ते)	१५००
०३	फोटो व अन्य	५००
०४	अल्पोपहार, दुपारचे जेवण	८०००
०५	आकस्मित खर्च	५००

- ०२) कार्यशाळेकरिता क्लस्टर अंतर्गत येणा-या प्रत्येक महाविद्यालयातील किमान पाच विद्यार्थी व एक प्राध्यापक यांना रीतसर पत्र पाठवून निमंत्रित करावे.
- ०३) सहभागी विद्यार्थी, प्राध्यापक व समन्वयक यांना टी.ए./डी.ए. देय नाही.
- ०४) महाविद्यालयातील उपलब्ध पायाभूत भौतिक सुविधांचा विनामूल्य वापर करावा.
- ०५) सर्व कार्यशाळा ०५ मार्च २०२२ पर्यंत घ्यावयाच्या आहेत. कार्यशाळेची बिले दि. १० मार्च २०२२ पर्यंत क्लस्टर महाविद्यालयाकडे पाठवावेत.
- ०६) कार्यशाळेच्या तारखा उलट टपाली क्लस्टर महाविद्यालयास कळवाव्यात.
- ०७) कार्यशाळेच्या प्रमाणपत्रामध्ये डी. आर. के. कॉलेज ऑफ कॉमर्स, कोल्हापूर. क्लस्टरचा उल्लेख असणे आवश्यक आहे.
- ०८) सदर कार्यशाळेच्या उद्-घाटनास अगर समारोपास वर्किंग समितीमधील कोणत्याही एका सदस्यास निमंत्रित करणे बंधनकारक आहे.
- ०९) विद्यापीठाने दिलेल्या आदेशानुसार सदर कार्यशाळांच्या पाहणीची जबाबदारी अग्रणी महाविद्यालय वर्किंग समिती केंव्हाही करू शकेल. (अग्रणी महाविद्यालय वर्किंग समिती सदस्यांची नावे व फोन नं. यादी जोडली आहे.)
- १०) कार्यशाळेचा अहवाल खालील बाबींच्या आधीन राहून करणे अपेक्षित आहे.
- कार्यशाळा मंजूरीचे पत्र.
 - कार्यक्रम पत्रिका व निमंत्रण पत्रिका.
 - कार्यशाळेत सहभागी होण्यासाठी क्लस्टर अंतर्गत येणा-या महाविद्यालयांना पाठविलेली पत्रे.
 - कार्यशाळेबाबत वर्तमानपत्रामध्ये आलेल्या बातम्यांची कात्रणे.
 - कार्यशाळेचा घोषवारा म्हणजे उद्-घाटनास समारंभ, तीन वक्ते व त्यांच्या विषयाच्या सादरीकरणाबाबतचा अहवाल, विद्यार्थी मनोगत, समारोप समारंभ यांचा अहवाल मराठी अथवा इंग्रजीमध्ये.

- vi) खर्चाचा तपशील (मूळ व्हाऊचर, बिल इत्यादी.) ज्याचे बिल मिळणे अशक्य आहे अशा बाबींचे व्हाऊचर तयार करावे. सर्व बिले व व्हाऊचर वर समन्वयक व प्राचार्य यांची सही असणे आवश्यक आहे.
- vii) सहभागी विद्यार्थी, प्राध्यापक यांचे उपस्थिती पत्रक.
- viii) कार्यशाळाबाबतचे फीडबॅक फॉर्म.
- ix) कार्यशाळेचे फोटो.
- x) सहभागी विद्यार्थी, प्राध्यापक यांचे बाबतचे सर्टिफिकेट.

कार्यशाळेचा संपूर्ण अहवाल कार्यशाळा होताच किमान तीन दिवसामध्ये क्लस्टर महाविद्यालयाकडे जमा करणे बंधनकारक आहे. अहवाल जमा केलेनंतर सदरच्या कार्यशाळेच्या खर्चाची रक्कम अदा केली जाईल.

अग्रणी महाविद्यालय योजना वर्किंग समिती सदस्यांची यादी.

अ. क्र.	नाव	फोन नं
०१	प्राचार्य डॉ. व्ही. ए. पाटील	9822917350
०२	प्राचार्य डॉ. व्ही. एम. पाटील	9421113210
०३	प्राचार्य डॉ. शानेदिवान	9960995853
०४	प्रा. टी. एल. कांबळे	8087034382
०५	डॉ. ए. एस. बन्ने	9422043912
०६	डॉ. के. जी. कांबळे	7058057668
०७	डॉ. एस. व्ही. बनसोडे	7030687261
०८	डॉ. एस. एफ. बोथीकर	9420933502
०९	श्री. अमोल कोरगांवकर	9422424763

समन्वयक

अग्रणी महाविद्यालय योजना
COORDINATOR
 LEAD COLLEGE SCHEME

अध्यक्ष / प्राचार्य

अग्रणी महाविद्यालय योजना
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कोल्हापुर-लक्ष्मीपुरी कोल्हापुर - 416002
 KOLHAPUR-LAXMIPURI BRANCH, KOLHAPUR-
 416002
 IFS Code : UBIN0532142

VALID FOR 3 MONTHS FROM THE DATE OF ISSUE

दिनांक DATE 21 03 20 22
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1KR49

PAY Principal, College of Non-Conventional, Vocational या धारक को OR BEARER
Courses for Women, Kolhapur.

रुपये RUPEES Six Thousands only

अदा करें। ₹ 6000/-

खाता सं. A/c No. 321402010118313

चेक क्र. Cheque No. 12111940



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यूनियन बैंक Union Bank of India

कोल्हापुर-लक्ष्मीपुरी शाखा, कोल्हापुर - 416002
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कोल्हापुर-लक्ष्मीपुरी शाखा, कोल्हापुर - 416002
KOLHAPUR-LAXMIPURI BRANCH, KOLHAPUR-416002
IFS Code : UBIN0532142

VALID FOR 3 MONTHS FROM THE DATE OF ISSUE
दिनांक DATE 13012022
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PAY PRINCIPAL COLLEGE OF NON-CONVENTIONAL VOCATIONAL COURSES FOR WOMEN, KOCHAPUR या धारक को OR BEARER


रुपये RUPEES Ten thousands only

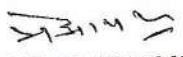
अदा करें। ₹ 10000/-

खाता सं. A/c No. 321402010118313

चेक क्र. 12111924
Cheque No.




COORDINATOR
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⑈ 111924⑈ 416026002⑈ 321400⑈ 31

Sc Scholarship 2021-22-II Sem

SJD	Government of India Post-Matric Scholarship	2122SJS1001 611665	B.Sc.Food Technology & Management (B.Sc.FTM)	F.Y.2021-2022	B.Sc.(FTM)I	Teena Sanjay Varale	9021123610	College of Non Conventional Courses for Women, C/o	Pune	Kolhapur	Karvir	0	Voucher Not Active Due To Fund Not Received	Pending
SJD	Government of India Post-Matric Scholarship	2122SJS1001 806879	B.Sc.Food Technology & Management (B.Sc.FTM)	F.Y.2021-2022	B.Sc.(FTM)I	Nayana Nivas Chougule	8888105398	College of Non Conventional Courses for	Pune	Kolhapur	Karvir	0	Voucher Not Active Due To Fund Not Received	Pending
SJD	Government of India Post-Matric Scholarship	2122SJS1001 932645	B.Sc.Food Technology & Management (B.Sc.FTM)	F.Y.2021-2022	B.Sc.(FTM)I	Sukanya Milind Vhatkar	8788431834	College of Non Conventional Courses for Women, C/o	Pune	Kolhapur	Karvir	0	Voucher Not Active Due To Fund Not Received	Pending
SJD	Government of India Post-Matric Scholarship	2122SJS1001 590783	B.Sc.Food Technology & Management (B.Sc.FTM)	F.Y.2021-2022	B.Sc.(FTM)I	Pratiksha Baburao Mane	9503358045	College of Non Conventional Courses for Women, C/o SIBER,	Pune	Kolhapur	Karvir	0	Voucher Not Active Due To Fund Not Received	Pending
SJD	Government of India Post-Matric Scholarship	2122SJS1001 435054	B.Sc.Food Technology & Management (B.Sc.FTM)	F.Y.2021-2022	B.Sc.(FTM)I	Manali Bajirao Palange	8669758282	College of Non Conventional Courses for Women, C/o SIBER,	Pune	Kolhapur	Karvir	0	Voucher Not Active Due To Fund Not Received	Pending
SJD	Government of India Post-Matric Scholarship	2122SJS1001 332869	B.Sc.Food Technology & Management (B.Sc.FTM)	F.Y.2021-2022	B.Sc.(FTM)I	Rutika Rajendra Kubade	9923098617	College of Non Conventional Courses for Women, C/o SIBER,	Pune	Kolhapur	Karvir	0	Voucher Not Active Due To Fund Not Received	Pending
SJD	Government of India Post-Matric Scholarship	2122SJS1002 224673	B.A.(Dress Making & Fashion Co-ordination)	F.Y.2021-2022	B.A.(D MFC)I	Pragati Dattatray Shinde	7887546327	College of Non Conventional Courses for Women, C/o	Pune	Kolhapur	Karvir	0	Voucher Not Active Due To Fund Not Received	Pending



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

SJD	Government of India Post-Matric Scholarship	2122SJS1001500667	B.A.(Dress Making & Fashion Co-ordination)	F.Y.2021-2022	B.A.(DMFC)I	Vidya Jaysing Jadhav	9146728523	College of Non Conventional Courses for Women, C/o SIBER, KOLHAPUR	Pune	Kolhapur	Karvir	0	Voucher Not Active Due To Fund Not Received	Pending
SJD	Government of India Post-Matric Scholarship	2122SJS1001284203	B.Sc.Food Technology & Management (B.Sc.FTM)	F.Y.2021-2022	B.Sc.(FTM)I	Sanika Pandurang Manakapure	9595305032	College of Non Conventional Courses for Women, C/o SIBER, KOLHAPUR	Pune	Kolhapur	Karvir	0	Voucher Not Active Due To Fund Not Received	Pending
SJD	Government of India Post-Matric Scholarship	2122SJS1001281299	B.Sc.Food Technology & Management (B.Sc.FTM)	F.Y.2021-2022	B.Sc(FTM)III	Khushboo Sanjay Satpute	7219697625	College of Non Conventional Courses for Women, C/o SIBER, KOLHAPUR	Pune	Kolhapur	Karvir	0	Voucher Not Active Due To Fund Not Received	Pending
SJD	Government of India Post-Matric Scholarship	2122SJS1001361812	B.Sc.Food Technology & Management (B.Sc.FTM)	F.Y.2021-2022	B.Sc(FTM)III	Prarthana Jeevan Javir	9272337666	College of Non Conventional Courses for Women, C/o SIBER, KOLHAPUR	Pune	Kolhapur	Karvir	0	Voucher Not Active Due To Fund Not Received	Pending
SJD	Government of India Post-Matric Scholarship	2122SJS1001454245	B.Sc.Food Technology & Management (B.Sc.FTM)	F.Y.2021-2022	B.Sc(FTM)II	Siddhi Shivaji Shinde	9730738779	College of Non Conventional Courses for Women, C/o SIBER, KOLHAPUR	Pune	Kolhapur	Karvir	0	Voucher Not Active Due To Fund Not Received	Pending

SJD	Government of India Post-Matric Scholarship	2122SJS1001340915	B.A.(Dress Making & Fashion Co-ordination)	F.Y.2021-2022	B.A.(DMFC)II	Kranti Chandrakant Bhosale	9975867474	College of Non Conventional Courses for Women, C/o SIBER,	Pune	Kolhapur	Karvir	0	Voucher Not Active Due To Fund Not Received	Pending	--
SJD	Government of India Post-Matric Scholarship	2122SJS1001537336	B.Sc.Food Technology & Management (B.Sc.FTM)	F.Y.2021-2022	B.Sc.(FTM)III	Sayali Keraba Samudre	9420930982	College of Non Conventional Courses for Women, C/o SIBER,	Pune	Kolhapur	Karvir	0	Voucher Not Active Due To Fund Not Received	Pending	--
SJD	Government of India Post-Matric Scholarship	2122SJS1001917682	B.Sc.Food Technology & Management (B.Sc.FTM)	F.Y.2021-2022	B.Sc.(FTM)I	Pritee Vishwanath Hankare	8007717480	College of Non Conventional Courses for Women, C/o SIBER,	Pune	Kolhapur	Karvir	0	Voucher Not Active Due To Fund Not Received	Pending	--
SJD	Government of India Post-Matric Scholarship	2122SJS1002125563	B.Sc.Food Technology & Management (B.Sc.FTM)	F.Y.2021-2022	B.Sc.(FTM)III	Jyoti Yallapa Kamble	9075783675	College of Non Conventional Courses for Women, C/o SIBER,	Pune	Kolhapur	Karvir	0	Voucher Not Active Due To Fund Not Received	Pending	--
SJD	Government of India Post-Matric Scholarship	2122SJS1002504304	B.Sc.Food Technology & Management (B.Sc.FTM)	F.Y.2021-2022	B.Sc.(FTM)I	Aasavari Sudesh Shilewant	9730926507	College of Non Conventional Courses for Women, C/o SIBER,	Pune	Kolhapur	Karvir	0	Voucher Not Active Due To Fund Not Received	Pending	--
SJD	Government of India Post-Matric Scholarship	2122SJS1001787112	B.Sc.Food Technology & Management (B.Sc.FTM)	F.Y.2021-2022	B.Sc.(FTM)I	Mansi Dilip Kamble	9673222654	College of Non Conventional Courses for Women, C/o SIBER,	Pune	Kolhapur	Karvir	0	Voucher Not Active Due To Fund Not Received	Pending	--
SJD	Government of India Post-Matric Scholarship	2122SJS1002205103	B.A.(Dress Making & Fashion Co-ordination)	F.Y.2021-2022	B.A.(DMFC) I	Diksha Prashant Kamble	7666805443	College of Non Conventional Courses for Women, C/o SIBER,	Pune	Kolhapur	Karvir	0	Voucher Not Active Due To Fund Not Received	Pending	--

SJD	Government of India Post-Matric Scholarship	2122SJS1001337263	B.A.(Dress Making & Fashion Co-ordination)	F.Y.2021-2022	B.A.(DMFC)I	Supriya Anil Phulpagar	9604189378	College of Non Conventional Courses for Women, C/o SIBER,	Pune	Kolhapur	Karvir	Voucher Not Active Due To Fund Not 0 Received	Pending
SJD	Government of India Post-Matric Scholarship	2122SJS1001322734	B.Sc.Food Technology & Management (B.Sc.FTM)	F.Y.2021-2022	B.SC(FTM)II	Priyanka Prashant Shirke	9370882485	College of Non Conventional Courses for Women, C/o SIBER, KOLHAPUR	Pune	Kolhapur	Karvir	Voucher Not Active Due To Fund Not 0 Received	Pending
SJD	Government of India Post-Matric Scholarship	2122SJS1001890272	B.A.(Dress Making & Fashion Co-ordination)	F.Y.2021-2022	B.A.(DMFC)II	Aradhana Sunil Bhosale	8975207031	College of Non Conventional Courses for Women, C/o SIBER,	Pune	Kolhapur	Karvir	Voucher Not Active Due To Fund Not 0 Received	Pending
SJD	Government of India Post-Matric Scholarship	2122SJS1001367504	B.A.(Dress Making & Fashion Co-ordination)	F.Y.2021-2022	B.A.(DMFC)I	Gayatri Krushnat Kamble	9637957348	College of Non Conventional Courses for Women, C/o SIBER,	Pune	Kolhapur	Karvir	Voucher Not Active Due To Fund Not 0 Received	Pending
SJD	Government of India Post-Matric Scholarship	2122SJS1001936179	B.A.(Dress Making & Fashion Co-ordination)	F.Y.2021-2022	B.A.(DMFC)II	Gayatri Rajendra Hegade	7709887547	College of Non Conventional Courses for Women, C/o SIBER,	Pune	Kolhapur	Karvir	Voucher Not Active Due To Fund Not 0 Received	Pending
SJD	Government of India Post-Matric Scholarship	2122SJS1001538935	B.A.(Dress Making & Fashion Co-ordination)	F.Y.2021-2022	B.SC(FTM)II	Snehal Maheshkumar Kamble	9604486462	College of Non Conventional Courses for Women, C/o SIBER, KOLHAPUR	Pune	Kolhapur	Karvir	Voucher Not Active Due To Fund Not 0 Received	Pending

SJD	Government of India Post-Matric Scholarships	2122SJS1001407489	ss Making & Fashion Coordination)	F.Y.2021-2022	B.A.(DM FC)I	Sanika Deepak Amrutagar	8.8E+09	College of Non Convention al Courses for Women, C/o SIBER,	Pune	Kolhapur	Karvir	Voucher Not Active Due To Fund Not	0 Received	Pending	--	--	--	No Amount To Disbursed	--
SJD	Government of India Post-Matric Scholarships	2122SJS1001828822	ss Making & Fashion Coordination)	F.Y.2021-2022	B.A.(DM FC)I	Kamble Shalan Vilas	7.6E+09	College of Non Convention al Courses for Women, C/o SIBER,	Pune	Kolhapur	Karvir	Voucher Not Active Due To Fund Not	0 Received	Pending	--	--	--	No Amount To Disbursed	--

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-Resourses	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>	
Total		4,63,67,393.08	Total		4,63,67,393.08



For B B C P AND ASSOCIATES
CHARTERED ACCOUNTANTS

Sumit Biranje
SUMIT BIRANJE
Partner
M. No. 118450

UDIN No. 22118450AVXJYI3294



Heltha
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
Direct Expenses	1,00,47,694.00	Direct Incomes	1,78,07,501.00
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.	<u>2,09,664.00</u>	Consultancy Fees	21,000.00
Indirect Expenses	62,66,589.00	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	<u>7,35,875.00</u>
Repairs & Maintenance Exp	8,58,802.00	Indirect Incomes	13,77,865.00
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	<u>11,900.00</u>
Travelling Exp.	4,082.00		
Visiting Staff Exp.	3,58,128.00		
Water Exp.	44,946.00		
Website Charges	<u>35,100.00</u>		
Nett Profit	28,71,083.00		
Total	1,91,85,366.00	Total	1,91,85,366.00



For B B C P AND ASSOCIATES
CHARTERED ACCOUNTANTS

Sumit Biranje
SUMIT BIRANJE
Partner
M. No. 118450

UDIN No. 22118450AVXJYI3294

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



continue

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

Particulars	Opening Balance	Transactions		Closing Balance
		Debit	Credit	
Brought Forward	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, Conference, 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
Teaching 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
TDS 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
Grand Total		7,82,25,046.00	7,82,25,046.00	



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)	
							7	8	9	
		3	4	5	6					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	0.00	1565078.12	10%	156508.00	17698.00	174206.00	1744826.12
7	Furniture & Dead Stock	1720594.58	0.00	353954.00	1919032.12	10%	172059.00	2275.00	174334.00	1591763.58
8	Library Books	385624.00	0.00	45503.00	385624.00	10%	38562.00	0.00	38562.00	347062.00
9	Solar Rooftop System	5015323.00	0.00	0.00	5015323.00	10%	501532.00	66269.00	567801.00	5772908.00
10	CNCVCW Main Building	293474.00	0.00	1325386.00	6340709.00	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
	Total									



Ajara Mahavidyalaya, Ajara.

Dist. : Kolhapur- 416 505 (Maharashtra)
Affiliated to Shivaji University, Kolhapur

U. G. C. 2 (F) & 12(B) approved, reaccredited as "B (2.20)" by NAAC

I/c Principal Dr. A. N. Sadale M. Sc., M. Phil., Ph. D.

Contact Us.

Phone (02323) 246372, 244242
Fax No. (02323) 246372

email : ajaracollege@rediffmail.com
jesajara@rediffmail.com

website : www.ajaracollege.ac.in
www.janataeducation.edu.in

Date :- 20 MAR 2021

Ref. No. : AMA/ 58/LDC/ 354-B/ 2021, 22

To,
The Principal,
Dr. Anil Kulkarni,
CNCVCW, SIBER
Kolhapur.

Subject – Work Order for Green & Energy Audit.

Respected Sir,

With Reference to the above mentioned subject, our college has decided to complete Green & Energy Audit under your valuable guidance.

We request you to do the audit work for year 2020-21 & provide us the final audit report.

Thank you.

CNCVCW, Kolhapur

Inward No. 1779

Date : 27-12-2021

Directed to: SC/AR/PS (Envt Dept)

Remarks :

Principal O. S. Clerk

I/C Principal
Ajara Mahavidyalaya, Ajara
Dist. Kolhapur - 416505



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

CHH.SHAHU INSTITUTE OF BUSINESS EDUCATION & RESEARCH TRUST'S
COLLEGE OF NON-CONVENTIONAL VOCATIONAL COURSES FOR WOMEN

Affiliated to Shivaji University, Kolhapur, Maharashtra, India

University Road, Kolhapur - 416 004

Accredited by NAAC with B Grade (3rd Cycle)



Dr. R. A. SHINDE
Secretary & Managing Trustee

Date:10/03/2022

Ref.no.CNCVCW/2021-22/2798

To,
The Principle,
Ajara Mahavidyalaya,
Ajara, Kolhapur.

Subject:- Submission of Energy And Gren Audit report of 2020-21

Ref.:- Your letter No. AMA/ Sr./ LDC/354-B/ 2021-22 dated- 2nd March 2021

Respected Sir,

With reference to your letter mentioned above, we are hereby submitting Energy and Green audit Report of your college for the academic year 2020-21.

We request you to kindly accept and acknowledge the same.

Thanking You,

Yours Faithfully,

Dr.A.R. Kulkarni

PRINCIPAL,

College of Non-Conventional
Vocational Courses For Women
Kolhapur.



Received
Shilp
10/03/2022

CHH.SHAHU INSTITUTE OF BUSINESS EDUCATION & RESEARCH TRUST'S
COLLEGE OF NON-CONVENTIONAL VOCATIONAL COURSES FOR WOMEN

Affiliated to Shivaji University, Kolhapur, Maharashtra, India
University Road, Kolhapur - 416 004
Accredited by NAAC with B Grade (3rd Cycle)

Dr. R. A. SHINDE
Secretary & Managing Trustee

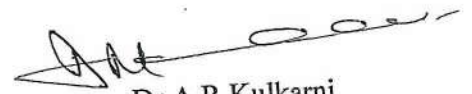


Date: 07/03/2022

Ref.no.CNCVCW/2021-22/2793

INVOICE		
Client	The Principal	Invoice No. 2793
Address	Ajara Mahavidyalay, Ajara	Date: 07/03/2022
Sr.No.	Particular	Amount Rs.
1	Preparation of	
a)	Green Initiative Report	5000/-
b)	Energy Audit	5000/-
	Total	10000/-
(Amount In words : Ten Thousand only)		
Payment details		
For NEFT/ RTGS follow details:		
College Name	CNCVCW	
Bank Name	Karnataka Bank Ltd.	
Current A/c no.	4332000100017301	
IFSC No.	KARB0000433	
Issue Cheque/DD on the name of 'CNCVCW Kolhapur'		




Dr.A.R.Kulkarni
PRINCIPAL,
College of Non-Conventional
Vocational Courses For Women
Kolhapur.

CHH.SHAHU INSTITUTE OF BUSINESS EDUCATION & RESEARCH TRUST'S
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Dr. R. A. SHINDE
Secretary & Managing Trustee

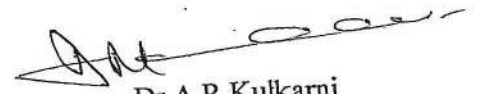


Date: 07/03/2022

Ref.no.CNCVCW/2021-22/2793

INVOICE		
Client	The Principal	Invoice No. 2793
Address	Ajara Mahavidyalay, Ajara	Date: 07/03/2022
Sr.No.	Particular	Amount Rs.
1	Preparation of	
a)	Green Initiative Report	5000/-
b)	Energy Audit	5000/-
	Total	10000/-
(Amount In words : Ten Thousand only)		
Payment details		
For NEFT/ RTGS follow details:		
College Name	CNCVCW	
Bank Name	Karnataka Bank Ltd.	
Current A/c no.	4332000100017301	
IFSC No.	KARB0000433	
Issue Cheque/DD on the name of 'CNCVCW Kolhapur'		




Dr. A.R. Kulkarni
PRINCIPAL,
College of Non-Conventional
Vocational Courses For Women
Kolhapur.



CHH. SHAHU INSTITUTE OF BUSINESS EDUCATION & RESEARCH TRUST'S
COLLEGE OF NON-CONVENTIONAL VOCATIONAL COURSES FOR WOMEN

Affiliated to Shivaji University, Kolhapur, Maharashtra, India
University Road, Kolhapur - 416 004
Accredited by NAAC with B Grade (3rd Cycle)

Dr. R. A. SHINDE
Secretary & Managing Trustee

Ref.no.CNCVCW/2021-22/2798

Date:10/03/2022

To,
The Principle,
Ajara Mahavidyalaya,
Ajara, Kolhapur.

Subject:- Submission of Energy And Green Audit report of 2020-21

Ref.:- Your letter No. AMA/ Sr./ LDC/354-B/ 2021-22 dated- 2nd March 2021

Respected Sir,

With reference to your letter mentioned above, we are hereby submitting Energy and Green audit Report of your college for the academic year 2020-21.

We request you to kindly accept and acknowledge the same.

Thanking You,



Yours Faithfully,

Dr.A.R. Kulkarni

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



Office Copy

		CHH. SHAHU INSTITUTE OF BUSINESS EDUCATION & RESEARCH TRUST'S COLLEGE OF NON-CONVENTIONAL VOCATIONAL COURSES FOR WOMEN University Road, Kolhapur - 416 004 Ph. No. : (0231) 2535405	
Receipt No. : FI-2021-1490		Date : 23/03/2022	
Name : DATTAJIRAO KADAM ART SCI COM COLLEGE		ID :	
Program :			
Sr No.	Fee Types	Amount (Rs)	
1	Consultancy Fees	7500	
		Total	7500
		Total Paid Amount	0
		Pending Amount	0
Seven Thousand Five Hundred Rupees Only			
Payment Mode - Cheque , Cheque No.- 2858 , Bank-BOB			
Narration : GREEN AUDIT			
			
		Authorized Signature	

Rex ITC- 9028483877

Received
[Signature]
23/3/2022.

Office Copy



CHH. SHAHU INSTITUTE OF BUSINESS EDUCATION & RESEARCH TRUST'S
COLLEGE OF NON-CONVENTIONAL VOCATIONAL
COURSES FOR WOMEN
University Road, Kolhapur - 416 004
Ph. No. : (0231) 2535405

Receipt No. : FI-2021-1491

Date : 23/03/2022

Name : DATTAJIRAO KADAM ART SCI COM
COLLEGE
Program :

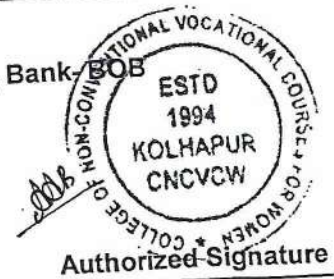
ID :

Sr No.	Fee Types	Amount (Rs)
1	Consultancy Fees	7500
Total		7500
Total Paid Amount		0
Pending Amount		0

Seven Thousand Five Hundred Rupees Only

Payment Mode - Cheque , Cheque No.- 2859 , Bank- BOB

Narration : ENERGY AUDIT



Authorized Signature

Rex ITC- 9028483877

Received
[Signature]
23/3/2022

CHH.SHAHU INSTITUTE OF BUSINESS EDUCATION & RESEARCH TRUST'S
COLLEGE OF NON-CONVENTIONAL VOCATIONAL COURSES FOR WOMEN

Affiliated to Shivaji University, Kolhapur, Maharashtra, India

University Road, Kolhapur - 416 004

Accredited by NAAC with B Grade (3rd Cycle)

Dr. R. A. SHINDE

Secretary & Managing Trustee



Date: 07/03/2022

Ref.no.CNCVCW/2021-22/2794

INVOICE		
Client	The Principal	Invoice No. 2794
Address	Dattajirao Kadam Arts, Science and Commerce College Ichalkaranji	Date: 07/03/2022
Sr.No.	Particular	Amount Rs.
1 a)	Preparation of Energy Audit	7500/-
	Total	7500/-
(Amount In words : Seven Thousand Five Hundred only)		
Payment details		
For NEFT/ RTGS follow details:		
College Name	CNCVCW	
Bank Name	Karnataka Bank Ltd.	
Current A/c no.	4332000100017301	
IFSC No.	KARB0000433	
Issue Cheque/DD on the name of 'CNCVCW Kolhapur'		



Dr. A.R. Kulkarni

Dr.A.R.Kulkarni
PRINCIPAL,
College of Non-Conventional
Vocational Courses For Women
Kolhapur.

CHH.SHAHU INSTITUTE OF BUSINESS EDUCATION & RESEARCH TRUST'S
COLLEGE OF NON-CONVENTIONAL VOCATIONAL COURSES FOR WOMEN

Affiliated to Shivaji University, Kolhapur, Maharashtra, India

University Road, Kolhapur - 416 004
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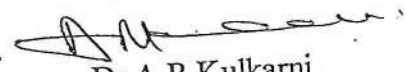
Dr. R. A. SHINDE
Secretary & Managing Trustee

Date: 07/03/2022

Ref.no.CNCVCW/2021-22/2795

INVOICE		
Client	The Principal	Invoice No. 2795
Address	Dattajirao Kadam Arts, Science and Commerce College Ichalkaranji	Date: 07/03/2022
Sr.No.	Particular	Amount Rs.
1 a)	Preparation of Green Audit	7500/-
	Total	7500/-
(Amount In words : Seven Thousand Five Hundred only)		
Payment details		
For NEFT/ RTGS follow details:		
College Name	CNCVCW	
Bank Name	Karnataka Bank Ltd.	
Current A/c no.	4332000100017301	
IFSC No.	KARB0000433	
Issue Cheque/DD on the name of 'CNCVCW Kolhapur'		




Dr. A.R. Kulkarni
PRINCIPAL,
College of Non-Conventional
Vocational Courses For Women
Kolhapur.



SHRI MOUNI VIDYAPEETH, GARGOTI
KARMAVEER HIRE ARTS, SCIENCE, COMMERCE AND
EDUCATION COLLEGE, GARGOTI
TAL. BHUDARAGAD, DIST. KOLHAPUR 416209



Phone No. 02324 - 220076, 220699 Website: www.khccollege.ac.in E-mail: khegargoti@rediffmail.com

Principal: Dr. P. B. Patil

Date: 18/05/2022

Outward No.KHC/2021-22/ 94

19 MAY 2022

To,
Dr. A. R. Kulkarni
Principal,
CNCVCW SIBER,
Kolhapur

Subject: To conduct Green Audit, Energy Audit and Gender Audit

Dear Sir,

With reference to the above mentioned subject, I request you to conduct Green Audit, Energy Audit and Gender Audit for our Institution for the year 2020-21. The amount for the above audits will be paid by the Institute after completion of reports.

With warm Regards

PRINCIPAL
Karmaveer Hire Arts, Science,
Commerce & Education College,
Muralidharnagar, Gargoti, Dist. Kolhapur.



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

CHH.SHAHU INSTITUTE OF BUSINESS EDUCATION & RESEARCH TRUST'S
COLLEGE OF NON-CONVENTIONAL VOCATIONAL COURSES FOR WOMEN

Affiliated to Shivaji University, Kolhapur, Maharashtra, India
University Road, Kolhapur - 416 004
Accredited by NAAC with B Grade (3rd Cycle)

Dr. R. A. SHINDE
Secretary & Managing Trustee

Date: 01/07/2022

Ref.no.CNCVCW/2021-22/2904

To,
The Principal,
Shri Mouni Vidyapeeth's
Karmaveer Hire Arts, Science, Commerce and Education College.
Hu. Muralidharanagar, Gargoti

Subject: Submission of Green audit, Energy audit and Gender audit report for the year 2021-2022.
Reference: Your letter number KHC/2021-2022/94 dated 19 May 2022.

Dear Sir,

With reference to your letter mentioned above, we are here with submitting a hard copy of Green audit, Energy audit, and Gender audit report for the academic year 2020-2021, based on information / data provided by your college. We request to hereby accept the same and also make a payment of Rs. 24,000/- towards the same.

Thanking you.

Yours faithfully,



Dr. A.R.Kulkarni
Principal

Encl:-

1. Report of Green audit, Energy and Gender audit.
2. Invoice for Rs.24,000/-

Received

H. Bhatif
2/07/2022



CHH.SHAHU INSTITUTE OF BUSINESS EDUCATION & RESEARCH TRUST'S
COLLEGE OF NON-CONVENTIONAL VOCATIONAL COURSES FOR WOMEN
Affiliated to Shivaji University, Kolhapur, Maharashtra, India
University Road, Kolhapur - 416 004
Accredited by NAAC with B Grade (3rd Cycle)

Dr. R. A. SHINDE
Secretary & Managing Trustee

Date: 30/06/2022

Ref.no.CNCVCW/2021-22/2796/2904

INVOICE		
Client	The Principal	Invoice No. 2796
Address	Shri Mouni Vidyapeeth's Karmaveer Hire Arts, Science, Commerce and Education College. Hu. Muralidharanagar, Gargoti	Date: 30/06/2022
Sr.No.	Particular	Amount Rs.
1	Preparation of	
a)	Green Audit	8000/-
b)	Energy Audit	8000/-
c)	Gender Audit	8000/-
	Total	24000/-
(Amount In words : Rupees Twenty Four Thousand only)		
Payment details		
For NEFT/ RTGS follow details:		
College Name	CNCVCW	
Bank Name	Karnataka Bank Ltd.	
Current A/c no.	4332000100017301	
IFSC No.	KARB0000433	
Issue Cheque/DD on the name of 'CNCVCW Kolhapur'		



[Signature]
Dr.A.R.Kulkarni

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

Phone : Office : 08338-220112,
Website : www.devchandcollege.org
Principal Cell : 9901573365
email : devchand_college@rediffmail.com
principal@devchandcollege.org



Janata Shikshan Mandal's

DEVCHAND COLLEGE

(Jain Religious Minority Institution)
Arjun Nagar, Tal. Kagal, Dist. Kolhapur, Near NIPANI, PIN - 591237
(Affiliated to Shivaji University) 'A' Grade Accredited by NAAC (3rd Cycle)

- Govt. App. Notification (AFF) Dt. 7-11-1969
- Jr. College - HSC -1076/419XX-XII Dt. 6th May 1976

- Jr. Code - 23.07.001
- M.C.V.C. Code - 23.07.901
- U-Dise No. - 27340806306

Principal :
Dr. P. M. Herekar
M. Com. M. Phil. Ph. D.

Ref. No. :

Date :

To,

Dr. A.R.Kulkarni

Principal, CNCVCW SIBER

Kolhapur

Date: 6/8/2019

Subject: To conduct Green Audit, Energy Audit and Gender Audit

Dear Sir,

With reference to the above mentioned subject, i request you to conduct Green Audit, Energy Audit and Gender Audit for our Institution for the years 2016-2019.

With Warm Regards

CNCVCW, Kolhapur

Forward No. 794

Date : 25/11/2019

Director :

Elementary :

.....

Principal

U.S.

Pradum



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

Website: www.cncvcw.com

Ph.No.:(0231) 2535405 Fax. (0231) 2535 708

CHH.SHAHU INSTITUTE OF BUSINESS EDUCATION & RESEARCH TRUST'S
COLLEGE OF NON-CONVENTIONAL VOCATIONAL COURSES FOR WOMEN
University Road, Kolhapur - 416 004
Reaccredited by NAAC with B Grade



Dr. R. A. SHINDE
Secretary & Managing Trustee

Date: 20/09/2021

Ref.no.CNCVCW/2021-22/2615

To,
The Principal,
Devchand College,
Arjunnagar, Nipani

Subject: Submission of green audit, energy audit and gender audit report and bill
Reference: Your letter number nil dated 06/08/2019

Sir,

With respect to your letter mentioned above, we have carried out green audit, gender audit and energy audit for your college. Please find enclosed herewith hard copies of the same. We have already forwarded softcopies to Dr. Lazarus Lanka.

Please find enclosed professional charges towards the same.

Request you to kindly release the payment through cheque or demand draft payable in favour of College of Non-Conventional Vocational Courses for Women, Kolhapur.

Thanking you in anticipation.

Yours faithfully,

Dr. A.R.Kulkarni,

Principal

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



o/c

Website: www.cncvcw.com

Ph.No.:(0231) 2535405 Fax. (0231) 2535 708

CHH.SHAHU INSTITUTE OF BUSINESS EDUCATION & RESEARCH TRUST'S
COLLEGE OF NON-CONVENTIONAL VOCATIONAL COURSES FOR WOMEN
University Road, Kolhapur - 416 004
Reaccredited by NAAC with B Grade





Dr. R. A. SHINDE
Secretary & Managing Trustee

Ref.no.CNCVCW/2021-22/2616

Date: 21/09/2021

INVOICE		
Client	The Principal Devchand College, Arjunnagar, Nipani	Invoice No. 2616
		Date: 21/09/2021
Address		
Sr.No.	Particular	Amount
		Rs.
1	Preparation of	
a)	Environment Audit	5000/-
b)	Energy Audit	5000/-
c)	Gender Audit	5000/-
	Total	15000/-
(Amount In words : Rupees Fifteen Thousand only)		
Payment details For NEFT/ RTGS follow details: Name : CNCVCW Bank : Karnataka Bank Ltd. Current A/c No. 4332000100017301a IFSC No. KARB0000433 Please issued cheque/DD on the name of 'CNCVCW Kolhapur'		




Dr.A.R.Kulkarni
PRINCIPAL,
College of Non-Conventional
Vocational Courses For Women
Kolhapur.


Janata Shikshan Mandal's

DEVCHAND COLLEGE

(Jain Religious Minority Institution)
Arjun Nagar, Tal. Kagal, Dist. Kolhapur, Near NIPANI, PIN - 591237
(Affiliated to Shivaji University) 'A' Grade Accredited by NAAC (3rd Cycle)

• Jr. Code - 23.07.001 • M.C.V.C. Code - 23.07.901
• U-Dise No. - 27340806306

Phone : Office : 08338-220112,
Website : www.devchandcollege.org
email : devchand_college@rediffmail.com
principal@devchandcollege.org

• Govt. App. Notification (AFF) Dt. 7-11-1969
• Jr. College - HSC -1076/419XX-XII Dt. 6th May 1976

Ref. No. :

Date :

To,

Dr. A.R.Kulkarni

Principal, CNCVCW SIBER,

Kolhapur


Date: 6/10/2021

Subject: To conduct Green Audit, Energy Audit and Gender Audit

Dear Sir,

With reference to the above mentioned subject, I request you to conduct Green Audit, Energy Audit and Gender Audit for our Institution for the years 2019-20 & 2020-21. The amount for the above audits charges of Rs. 10,000/- will be paid by the Institute after completion of reports.

With warm Regards


INCHARGE PRINCIPAL
DEVCHAND COLLEGE
Arjunnagar Dist. Kolhapur


CNCVCW, Kolhapur

Inward No. 1677


Date : 18-11-21

Directed to: *East West*

Remarks :

 O. S. Clerk




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

CHH.SHAHU INSTITUTE OF BUSINESS EDUCATION & RESEARCH TRUST'S
COLLEGE OF NON-CONVENTIONAL VOCATIONAL COURSES FOR WOMEN
Affiliated to Shivaji University, Kolhapur, Maharashtra, India
University Road, Kolhapur - 416 004
Accredited by NAAC with B Grade (3rd Cycle)



Dr. R. A. SHINDE
Secretary & Managing Trustee

Ref.no.CNCVCW/2021-22/2773

Date: 21/02/2022

INVOICE		
Client	The Principal Devchand College, Arjunnagar, Nipani	Invoice No. 2773
		Date: 21/02/2022
Address	Arjunnagar, Nipani	
Sr.No.	Particular	Amount Rs.
1	Preparation of	
a)	Environment Audit	4000/-
b)	Energy Audit	3000/-
c)	Gender Audit	3000/-
	Total	10000/-
(Amount In words : Rupees Ten Thousand only)		
Payment details		
For NEFT/ RTGS follow details:		
College Name	CNCVCW	
Bank Name	Karnataka Bank Ltd.	
Current A/c no.	4332000100017301	
IFSC No.	KARB0000433	
Issue Cheque/DD on the name of 'CNCVCW Kolhapur'		

Dr. R. A. SHINDE
21/2/2022



Dr. A.R. Kulkarni
Dr.A.R.Kulkarni
PRINCIPAL,
College of Non-Conventional
Vocational Courses For Women
Kolhapur

Dr. R. A. SHINDE

e/c

Janata Shikshan Mandal's



DEVCHAND COLLEGE

Phone : Office : 08338-220112,
Website : www.devchandcollege.org
email : devchand_college@rediffmail.com
principal@devchandcollege.org

(Jain Religious Minority Institution)
Arjun Nagar, Tal. Kagal, Dist. Kolhapur, Near NIPANI, PIN - 591237
(Affiliated to Shivaji University) 'A' Grade Accredited by NJAAC (3rd Cyle)

- Govt. App. Notification (AFF) Dt. 7-11-1969
- Jr. College - HSC -1076/419XX-XII Dt. 6th May 1976

- Jr. Code - 23.07.001
- M.C.V.C. Code - 23.07.901
- U-Dise No. - 27340806306

Ref. No. :

Date :

To,

Dr. A.R.Kulkarni

Principal, CNCVCW SIBER,

Kolhapur


Date: 6/10/2021

Subject: To conduct Green Audit, Energy Audit and Gender Audit

Dear Sir,

With reference to the above mentioned subject, I request you to conduct Green Audit, Energy Audit and Gender Audit for our Institution for the years 2019-20 & 2020-21. The amount for the above audits charges of Rs. 10,000/- will be paid by the Institute after completion of reports.

With warm Regards


INCHARGE PRINCIPAL
DEVCHAND COLLEGE
Arjunnagar Dist. Kolhapur