

CNCVCW
2020-21
IQAC 4.4.1

A Expenditure on maintenace of academic facilities (excluding salary)

Sr.No.	Dealer Name	Date	Bill no.	Equipement name	Amount(Rs.)	Chq.no.
1	Mayur Printers	1/8/2020	214	Flex	5840	723247
2	Rutuja Enterprises	14/07/2020	118	Printer cartrage	2521	723247
3	Rutuja Enterprises	20/06/2020	82	Printer Ink bottel	1796	723228
4	Jain Trading	17/06/2020	63	Xerox paper	1785	723250
5	Zoom Online Video facility	18/07/2020	13622731	Zoom Online Video facility	4870	723251
6	Jain Trading	17/03/2021	565	Sanitizer	2286	176373
7	Rutuja Enterprises	19/03/2021	522	Tonner riffing	1950	176381
8	Jain Trading	21/02/2021	510	Xerox paper	1885	176332
9	Shms Traders	20/02/2021	221	Main.stiching machine	13000	176333
10	Jain Trading	30/02/2021	469	Printing Stat.	1183	176323
11	Jain Trading Company	25/01/2021	453	Copier paper	2308	176304
12	Jain Trading Company	28/09/2020	217	Stationery	1098	723302
13	Jain Trading Company	1/11/2020	286	Stationery	4048	723325
14	Jain Trading Company	24/10/2020	273	Hand sanitizer	590	723325
15	Siddhi Sales & Services	6/11/2020	4542	Xerox Tonner	4500	176254
16	REX IT Consultants	24/11/2020	83	AMS S/w	8300	176253
17	Jain Trading Company	2/12/2020	346	Stationery	3250	176266
18	Jain Trading Company	24/11/2020	333	Stationery	400	176266
19	Rutuja Enterprises	9/12/2020	281	Wirless mouse	975	176269
20	Dream Computer	5/5/2020	P13	AMC Website	6500	723094
21	Mayur Printers	28/05/2020	192	Library stationery	3800	723119
22	Rutuja Enterprises	7/1/2021	319	Inkjet	1676	176290
23	Rutuja Enterprises	14/01/2021	332	Tonner riffing	475	176290
24	Rutuja Enterprises	12/1/2021	329	Tonner riffing	3026	176290
25	Jain Trading Company	26/12/2020	162	Stationery	958	176271
26	Siddhi Sales & Services	6/8/2020	4508	Tonner riffing	5500	723266
27	REX IT Consultants	14/08/2020	44	S/w customization	1500	723262
28	Jain Trading Company	3/8/2020	118	Stationery	694	723278
29	Jain Trading Company	8/9/2020	189	Stationery	3472	723285
30	Siddhi Sales & Services	15/09/2020	4476	Xerox repairing	3000	723298
				Total - A	93186	

B Expenditure on maintenace of physical facilities (excluding salary)

Sr.No.	Dealer Name	Date	Bill no.	Equipement name	Amount(Rs.)	Chq.no.
1	Aarman Rolling shutter	20/03/2021	178	Building maint.	9176	176380
2	Prashant Light House	15/03/2021	175	UPS repairing	9440	176379
3	OmPrakash Paladiya	23/03/2021	261	Aluminium Partition	70000	176382
4	Sarang Enterprises	12/3/2021	44	Cement Bricks	6500	176377
5	Nilkanth Marble & granite	23/02/2021	987	Tiltes	43954	176376
6	OmPrakash Paladiya	8/3/2021	254	Carpainter work	12304	176370
7	Devilal Choudhari	12/3/2021	241	Titles fitting labour	20000	176363



8	Devilal Choudhari	5/3/2021	236	Titles fitting labour	10000	176351
9	Pintu Ovhol	27/02/2021	235	Building maint.	20000	176348
10	Mahesh Gawade	26/03/2021	234	Plumbing work	10000	176360
11	N.M.Shaikh	4/3/2021	233	Main building labour	25000	176347
12	Yadav Paints	27/02/2021	1074	Building paint	60000	176345
13	Trilok Traders	13/02/2021	GA-682	Plumbing mtl.	7772	176334
14	Prashant Hirwe	23/02/2021	223	Main building labour	3000	176336
15	Hemant Dhandale	4/2/2021	123	Electricity maint.	8940	176322
16	Yadav Paints	30/01/2021	PV-208	Building paint	69170	176321
17	Shanti Plywood	14/01/2021	117	Ply mtl.	9074	176302
18	Akbar Tamboli	30/01/2021	192	Tiles work	5540	176306
19	Trilok Traders	25/01/2021	625	Plumbing mtl.	17321	176301
20	Shri Krishn Glass Centre	25/01/2021	150	furniture mtl.	2054	176303
21	Prasaht Light House	9/10/2020	134	Battery servicing	2124	723304
22	Hemant Dhandale	19/03/2020	110	Electricity maint.	1400	723316
23	S.B.Scientific Glass Works	18/11/2020	159	Glass Material	4000	176252
24	REX IT Consultants	15/07/2020	37	IR Thermometer	2700	723238
25	Prashant Light House	19/03/2020	133	UPS repairing	7000	176290
26	Nitin Enterprises	15/12/2020	7277	Fire Extinguisher	3988	176270
27	Entertainment Network	14/08/2020	452	Advertisement	27754	723256
28	Chaturang Advt.& Mkt.	13/08/2020	3076	Advertisement	58122	723283
29	Siddhant Agencies	20/01/2021	SB-5141	UPS repairing	1542	176296
30	Pintu Ovhol	22/01/2021	182	Labour work	8000	176294
31	OmPrakash Paladiya	19/01/2021	181	Furniture repairing	9830	176370
32	Noushad M.Shaikh	21/01/2021	180	colour work	20000	176295
				Total - B	565705	

Expenditure on maintenace of academic physical facilities

Part	Particular	Amount(Rs.)
A	Expenditure on maintenace of academic facilities	93186
B	Expenditure on maintenace of physical facilities	565705
	Total	658891

CNCVCW
2019-20
Details of Equipement

Sr.No.	Dealer Name	Date	Bill no. /Voucher no	Equipement name	Amount Rs.	Chq.no.
1	Arihant Electrical	1/4/2019	482	Electric material	2749	736881
2	Linkwell Enterprises	30/07/2019	257	Ceilingmount, VGA cable	9000	737160
3	Shivam Enterprises	17/09/2019	180	Ind.grevety feed iron	18054	737172
4	Shree Krupa Ele. Eng. & Co	17/09/2019	2186	Electric material	6295	737178
5	Swapnil IT Services	5/10/2019	101	Dell old PC	46500	351943
6	Professional Tech Solutio	16/10/2019	16001	Printer	10000	351953
7	Nilkanth Marble & Granit	17/11/2019	INV0466	Natural Stone	12965	351997
8	Omprakash Padaliya	30/06/2019	977	Carpainter work	5983	351998
9	SysNet IT Solutions	25/11/2019	1911/02	Cable D-Link	5775	352012
10	SysNet IT Solutions	4/1/2020	2001/01	Dlink GIGA switch	10500	723159
11	Shanti Plywood	9/12/2019	172	Furniture material	126365	723161
12	Linkwell Enterprises	1/2/2020	463	Hitachi Projector	94500	723197
13	Yadav Paints	29/01/2020	1230/1224/1110/10	Paint material	12645	723205
14	Asha Plywoods	11/2/2020	1045	Water tank	8000	723207
15	Battery Power Solutions	30/12/2016	11912354	Labour service charges	108842	723066
16	Shanti Plywood	4/6/2019	54	Furniture material	129979	351912
17	Shree Krupa Ele. Eng. & Co	15/07/2019	2041	Electric material	3926	351737
18	Shiva Glass	25/07/2019	565	Glass	20297	351753
19	Lucky furniture	16/07/2019	1789	Office chair	17100	351735
20	Shanti Plywood	30/12/2019	184	Furniture material	4995	723161
21	Arihant Electrical	25/07/2019	105	Electric material	8145	351765
22	Shree Krupa Ele. Eng. & Co	29/07/2019	2074	Electric material	1580	351766
23	Lucky furniture	1/8/2019	1833	Waitting chairs	8500	351772
24	Lucky furniture	17/08/2019	1854	Rewaling chairs	8040	351806
25	Shanti Plywood	22/08/2019	99/100/102/103/10	Plywood	230458	737151
26	Shiva Glass	28/08/2019	579	Glass	20372	737152
27	Nilkanth Marble & Granit	26/07/2019	INV0359	Chemical bag	62913	737153
28	India Tile Gallery	22/02/2019	2724	Crema tiles	21370	736886
29	India Moziac Tiles	14/03/2019	2062	Tiles	10392	736882
30	Shanti Plywood	25/04/2019	11	Partical borard	5197	351851
31	Wallnett Bricks P.Ltd.	16/05/2019	C220	block joint adhesive	61469	351858
32	Shaan Trading company	25/05/2019	2019-20/0166	TMT bar	15010	351859
33	Arihant Electrical	5/6/2019	3	Electric material	18423	351871
34	Dhananjay Mali	15/06/2019	83	Cheap out teak- tiles	50590	351879
35	Arihant Electrical	20/06/2019	138	Electric material	8988	351910
36	Nilkanth Marble & Granit	19/06/2019	INV0316	Granite stone	38057	351911
				Total	1223974	



CNCVCW

Repairs & Maintenance

2019-20

Sr.No.	Dealer Name	Date	Bill no. /Voucher no	Equipement name	Amount Rs.	Chq.no.
1	Rutuja Enterprises	29/03/2019	575	Rim, Toner	3780	736847
2	Arihant Electrical	19/04/2019	486/484	Electric material	1190	351840
3	Omprakash Paldiya	9/9/2019	24	Carpainter work	5900	737182
4	Shams traders	1/10/2019	412	Carpainter work	18180	151932
5	Omprakash Paldiya	11/10/2019	24	Furniture material	2450	351947
6	Hemant Dhandale	4/10/2019	64	Electric work	2800	351948/49
7	Mahesh Gawade	18/10/2019	55/56/69/70/71/72	Plumbing work	9695	351961
8	Mayur Printer	19/10/2019	162	Board frame	6450	351960
9	N.M.Shaikh	19/10/2019	318	Painting work	43974	351962
10	Pintu U. Ovhal	21/09/2019	278	Mason work	6000	737186
11	Pintu U. Ovhal	11/11/2019	347	Mason work	16500	351983
12	Siddhi Sales & Services	16/11/2019	4293	Kyocera Toner	5500	351990
13	Arihant Electrical	16/11/2019	25	Electric material	1150	351992
14	Rutuja Enterprises	20/11/2019	447	Toner	1800	351993
15	Rutuja Enterprises	19/11/2019	443	Toner, ped drive, mouse pad	2210	351993
16	REX IT Consultants	16/11/2019	130	S/w AMC	8300	352000
17	Hemant Dhandale	27/11/2019	83	CAT 6 cable work	4130	352018
18	Omprakash Paldiya	4/1/2020	171/172/173/176	Carpainter work	2875	723162
19	Prashant Light House	20/01/2020	125	Battery servicing charges	2124	723171
20	Rutuja Enterprises	22/01/2020	561	Toner refilling	325	723172
21	Rutuja Enterprises	22/01/2020	560	Colour ink bottal	1780	723172
22	N.M.Shaikh	1/2/2020	437	Painting work	18837	723188
23	N.M.Shaikh	10/3/2020	531	Painting work	50079	723064/65
24	Pintu U. Ovhal	18/03/2020	545	Mason work	12633	723077/78
25	Gawade Mahesh	12/2/2020	304	Plumbing material	1300	723206
26	Siddhi Sales & Services	3/7/2019	4212	Toner	5500	351921
27	Omprakash Paldiya	16/07/2019	161	Carpainter work	34121	351736
28	Prashant Light House	17/07/2019	95	Electric material	2596	351738
29	Rutuja Enterprises	17/07/2019	231	Toner refilling	975	351742
30	Sadaolamhusain Bagban	24/07/2019	191	Mason work	94136	351767
31	Hemant Dhandale	31/07/2019	49	Electric work	18520	351785
32	Omprakash Paldiya	2/8/2019	86	Carpainter material	6916	351787
33	Omprakash Paldiya	14/08/2019	8	carpainter work	6696	351794
34	Pintu U. Ovhal	18/08/2019	212	Mason work	67102	351793
35	Rutuja Enterprises	14/08/2019	281	Toner	325	351795
36	TeleMagic enterprises	19/08/2019	911	Intercom repairing	2600	351796
37	Kamble Sadanand	2/8/2019	226	Wiring work	5350	351807
38	Omprakash Paldiya	13/09/2019	99/100/102/103/10	Carpainter work	73206	737170
39	Dream Computer	18/03/2019	23	Website AMC	3600	736854
40	Rutuja Enterprises	15/04/2019	36	Toner refilling	650	736887
41	Panchappa Maljanvr	24/04/2019	51	Mason work	10000	736889
42	Akbar Tamboli	29/04/2019	61	Tiles labour work	2215	736898
43	Panchappa Maljanvr	2/5/2019	65	Dismantle work	3500	351827
44	Hemant Dhandale	23/04/2019	68	Electric Work	4500	351830
45	N.M.Shaikh	9/5/2019	70	Painting work	14054	351832/34

46	Pintu U. Ovhal	14/05/2019	71	Mason work	31741	351834
47	Mahesh Gawade	25/04/2019	39/40	Plumbing work	24012	351843
48	Rutuja Enterprises	16/05/2019	101	Toner	2275	351845
49	Prashant Mali	23/05/2019	912	Sand	8000	351850
50	Ganesh R. Kchekar	29/05/2019	87	Centering work	10000	351849
51	Imtiyaz Ansari	31/05/2019	97	Tiles labour work	3728	351864
52	Abdul Moula	13/06/2019	108	Tiles labour work	4846	351872
53	Omprakash Paldiya	13/06/2019	110	Aluminium Partition	8334	351876
54	Mahadev P.Patil	15/06/2019	109	Transportation charges	2300	351877
55	Rutuja Enterprises	1/7/2019	193	Toner	1375	351895
56	V.N.Patvegar	19/06/2019	891	Register binding	3900	351898
57	TeleMagic enterprises	23/06/2019	868	Intercom repairing	1340	351897
				Total	688375	

2018-19

IQAC 4.1.2

Details of Equipement

Sr.No.	Dealer Name	Date	Bill no.	Equipement name	Amount Rs.	Chq.no.
1	Shanti Plywood	19/07/2018	91	Plywood	36392	405113
2	Wallnett Bricks P.Ltd.	1/6/2018	597	ACC Block	32679	405112
3	Professional Tech Sol.	23/07/2018	23015	TV, Camera, Connector, wire	115457	405133
4	Battery Power Solutions	30/12/2019	11912354	Air conditioner	105000	723151
5	Shanti Plywood	11/3/2019	265	Furniture material	26455	736822
6	Arihant Electrical	1/3/2019	587	Electric material	12058	736803
7	REX IT Consultant	7/2/2019	27	College Mgt. S/w	41500	736084
8	Rudra Infotech	18/01/2019	195	Router, Box, wire	10738	736057
9	Professional Tech Sol.	30/08/2018	30003	Switch	6500	142997
10	Manoram SMAC	20/08/2018	88	D-Link 9 U rack	4500	405329
11	Manoram SMAC	10/7/2018	57	Cable cat 6 dlink	5150	405313
				Total	396429	
12	REG	22/08/2019	78081	speakers	999	Cash
13	Fixicky	4/3/2019	1819	CC TV	1599	Cash
14	Siddhi Sales & services	10/1/2019	4119	Digital toner, drum	10500	736019
15	Shivam Enterprises	10/1/2019	311	Stitching machine	249480	736022/31
16	Siddhi Copier	1/9/2018	545	Kyocera copier machine	109000	151904
17	Samson Bros	2/9/2018	326	Sport material	3310	Cash
18	Shree Krupa Ele.	11/8/2018	1107	Electric material	7895	405328
19	Phoenix Enterprises	13/08/2018	51	Dell monitor, keyboard, mouse	499000	05104/322
20	Shri Dattakrupa Hardware	13/07/2018	805	Table buttons	7380	151199
21	Dream Computer	21/06/2018	105	Domin, webspace, webdesign	21240	151183
22	The bombay furniture cor	7/4/2018	1819	Heating element	2600	cash
23	Prashant Agencies	9/3/2018	5619	Electric material	30109	403699
24	Shree Ratan Enterprises	17/05/2018	1517	Submarsible pump	21900	151116
25	Shree Ratan Enterprises	24/05/2018	1534	Autoswitch	950	151118
				Grand Total	1362391	

CNCVCW

Repairs & Maintenance

2018-19

Sr.No.	Dealer Name	Date	Bill no. /Voucher no	Equipement name	Amount Rs.	Chq.no.
1	Pintu Ovhal	18/02/2019	553	Mason Work	54686	736078
2	Hemant Dhandale	6/3/2019	23	Electric work	7700	736809
3	Rutuja Enterprises	26/02/2019	501	RIM, Toner	4325	736088
4	Allabaksha Shaikh	11/7/2018	114	Labour work	6300	151193
5	Nagappa Bidari	10/7/2018	100	Mason work	10294	151178
6	Sai Enterprises	9/7/2018	169	Toner	1450	151177
7	Panchappa Maljanwar	5/6/2018	58	Wall dismental	5000	151131
8	N.M.Shaikh	18/07/2018	122	Paint work	12831	405103
9	Nagesh Bidri	3/7/2018	90	Labour work	5000	151168
10	Laxmi Graphics	12/6/2018	66	Holding printing	9800	151144
11	Siddhi Sales & services	6/7/2018	3423	Cemon digital toner	1800	151175
12	Panchappa Maljanvr	14/06/2018	67	Mason work	1200	151145



13	Prabhakar Vagvekar	21/05/2018	47	water motar work	2800	151121
14	TeleMagic enterprises	15/05/2018	46	Intercom work	625	151119
15	Rutuja Enterprises	30/05/2018	56	Toner refill	325	151129
16	Rutuja Enterprises	2/4/2018	10	Toner refill	350	403680
17	Siddhi Sales & services	12/4/2018	30	Toner	1800	151103
18	College exp.	4/4/2018	13	Repairs,Printing etc.exp.	7913	403684
19	Siddhi Sales & services	27/10/2018	4015	Printer repair	3500	151957
20	Sai Enterprises	27/11/2018	321	Toner refill	800	151981
21	Sai Enterprises	16/10/2018	314	Repairing, Toner refill	3110	151940
22	Sai Enterprises	4/10/2018	213	Toner refill	725	151931
23	Y.M.Patvegar	4/10/2018	829	Book binding	4050	151938
24	Shams Traders	22/09/2018	391	Oiling for stiching machine	15805	151911
25	Sai Enterprises	4/1/2019	337	Rim, Toner refilling	2325	736014
26	Aayush Agencies	27/12/2018	37	Sanitary pads	3120	736009
27	Mahesh Gawade	11/12/2018	20	Pumbing material & labour	1439	151993
28	Pramod Powar	15/12/2018	468	Dismantle work	5000	151986
29	Rutuja Enterprises	5/2/2019	445	Rim, Toner refilling	2125	736063
30	Rutuja Enterprises	30/01/2019	433	Repairing, Toner refill	2800	736060
31	Prashant light house	30/01/2019	72	servicing charges	2124	736059
				Total	181122	

2017-18

IQAC 4.1.2

Details of Equipement

Sr.No.	Dealer Name	Date	Bill no. /Voucher no	Particular	Amount Rs.	Chq.no.
1	Rutuja Enterprises	28/07/2017	181	Head Phone	4500	147790
2	Shree Jalaram Furniture	20/07/2017	22	BGAS board	10966	147783
				Total	15466	

Sr.No.	Dealer Name	Date	Bill no. /Voucher no	Particular	Amount Rs.	Chq.no.
1	Shrikrishna Glass Centre	13/03/2017	242	Aluminium section	28701	147784
2	Aditya Peripherals P.Ltd.	24/03/2017	791	Cable cat	5150	147000
3	Amit Salokhe	7/6/2017	54	Digital Board	2116	147723
4	Siddhi Sales & Services	3/10/2017	3146	Drum copier	2800	149799
5	Sai Enterprises	19/01/2018	231	Repairing, Toner refill	2530	380719
				Total	41297	

Sr.No.	Dealer Name	Date	Bill no.	Particular	Amount Rs.	Chq.no.
1	Disha Electricals	7/9/2017	304	Electric material	1787	149785
2	Lakshman R. Konduskar	18/01/2018	458	Gas pipe repairing	6000	148693
3	Swami Samartha	19/01/2018	1489	1set cushion Medical room	1000	Cash
				Total	8787	

65550

2017-18

Sr.No.	Dealer Name	Date	Bill no.	Particular	Amount Rs.	Chq.no.
1	Godavari Impex	28/09/2017	115	Stitching machine	82880	149791
2	Omprakash Paladia	27/07/2017	162	Partition labour	18380	147785
3	Datta N. Sutar	17/11/2017	355	office couboard labour	15000	148636
4	Hasan Sandi	8/12/2017	419	Stitching machine maintenance	14917	148655
				Total	131177	

Sr.No.	Dealer Name	Date	Bill no.	Particular	Amount Rs.	Chq.no.
1	CSIBER Trust	31/03/2018	266 R1	Solar Rooftop system	297989	By Trust
					297989	



Infrastructure Facilities 2016-17

Sr.No.	Dealers	Date	Bill no. /Voucher no	Equipement name	Amount Rs.	Chq.no.
1	Sawant Agro Agencies	25/03/2016	2039	Motar	4800	144025
2	Omprakash Paladia	27/07/2016	158	Drawing Board Colour	3699	145007
3	Renuka Plywood	15/07/2016	11	Drawing Board	12330	145006
4	Rising Sports	28/07/2016	25	Sports Matl.	2590	145009
5	Krishnat Mane	13/12/2016	368	Rack	3000	145868
6	Kedar Tiwale	2/11/2016	329	Murum Labour work	4600	145826
7	Varsha Landscape	15/04/2016	63	Garden work	50000	144058
8	Asha Export fab	31/03/2016	60	Fabric	16857	144028
9	Umesh Deshingkar	30/03/2016	8	Carpainter	8439	144024
10	Mahesh Gawade	18/11/2016	85	Plumbing	1840	145870
11	India Ceramics	17/11/2016	824	Tiles	6647	145864
12	Aditya Peripherals P.Lts.	8/11/2016	562	Switch	7725	145847
13	India Ceramics	8/11/2016	789	Tiles	35260	145843
14	Shaan LightHouse	25/10/2016	32	Wiring mtl.	9546	145828
15	Nanda Hardware	15/04/2016	1987	plumbing mtl.	5138	144044
16	Mukesh Patel	20/10/2016	24	Plywood	41121	145811/12
17	Shreerupa Ele.	8/7/2016	177	Wiring mtl.	2284	145805
18	Amit Salokhe	30/08/2016	206	College name plate	3900	145050
19	Nanda Hardware	18/06/2016	706	plumbing mtl.	2870	138963
20	Nanda Hardware	10/5/2016	1988	plumbing mtl.	1868	144054
21	India Ceramics	17/11/2016	824	Tiles	1380	145864
	Total				225894	

CNCVCW

2016-17 Other Purchase

Sr.No.	Dealers	Date	Bill no. /Voucher no	Equipement name	Amount Rs.	Chq.no.
1	Rutuja Ent.	21/11/2016	568	USB mouse	2400	145848
2	Renuka Plywood	15/07/2016	11	Plywood	12330	145006
3	Shree Aditya carpet	13/07/2016	86201	Mat	10600	145012
				Total	25330	

CNCVCW

2016-17 ICT

Sr.No.	Dealers	Date	Bill no. /Voucher no	Equipement name	Amount Rs.	Chq.no.
1	Omprakash Paladiya	25/10/2016	278	Computer Table in BMM Lab	14850	145813
2	N.M.Shaikh	15/11/2016	343	Computer lab Colour work	3436	145841
3	Hemant Dhandale	12/11/2016	344	Compuer lab wiring work	17500	145840
4	Sai Com Tech.	2/1/2017	3	Computer repair	650	145886
5	Dream Computers	9/3/2017	452	Website renewal charges	2400	146948
6	Perfect Sw services	14/01/2016	257	Support charges of Software	1500	144097
				Total	40336	

