

CNCVCW
2021-2022
IQAC 4.1.4

Expenditure for infrastructure augmentation, excluding salary during the year

A Expenditure on maintenace of academic facilities (excluding salary)
Repair & maintenance

Sr.No.	Dealer Name	Date	Equipement name	Amount	Chq.no.
1	Hasan Sanadi	03/04/2021	DPC machine	1270	176386
2	Dreame Computer	03/04/2021	Website AMC	7000	176395
3	Arun Walve	03/04/2021	Escavation -Labour work	1650	176397
4	Arun Walve	03/04/2021	Daycare Center - Labour work	5500	176410
		07/04/2021		920	176372
5	Pintu Ovhol	30/4/2021	Labour Work	8000	176294
6	Mehta Communication	03/05/2021	Coffee Machine Repair	1156	176415
7	Rutuja Enterprises	03/05/2021	Ink bottel	440	176417
8	Shrikant r. Powar	03/05/2021	Entrance rebaring bill	4400	176418
9	Avdhut M. Potdar	03/05/2021	Entrance frame concret work	9000	176420
10	Yadav Paints	03/05/2021	Building Paints	27845	176423
11	Trilok Traders	03/05/2021	Plimbing material	9174	176424
12	Devilal	03/05/2021	Tiles work	48849	176428
13	Shree krupa Elec.eng.	03/05/2021	Purchase Electric material	8325	176431
14		04/06/2021		4787	176413
15	Rutuja enterprises	09/07/2021	Toner	1985	733893
16	Prashant Light House	09/07/2021	Battery services charges	1800	733894
17	Siddhi Sales anad services	09/07/2021	Toner	6800	733896
18	Mehata Communication	28/07/2021	Machine repair	885	743099
19		28/7/2021		750	176445
20		28/7/2021		1270	733899
21	Sidhant Stationers	21/8/2021	UPS repair	1750	743129
22	Devilal	28/8/2021	Entrance tile labour work	19505	743135
23	Devilal	18/9/2021	Entrance tile labour work	24594	743168
24	Omprakash Paldiya	23/9/2021	Ent.Aluminium sec. labour bill	12096	743171
25	Pintu Ovhal	01/10/2021	Cleaning labour charges	4000	743182
26				890	743167
27	Devilal	07/10/2021	Door framework	4450	743186
28	Rex IT Cons.	07/10/2021	Software Upgradation	4000	743189
29	Rutuja Enterprises	14/10/2021	Toner	1950	743196
30	Pintu Ovhal	14/10/2021	Labour work	61099	743197
31	N.M.Shaikh	23/10/2022	Colour work	145348	743204
32	Omprakash Paldiya	23/10/2021	Bill notice board	3040	743206
33	Nilappa Teli	23/10/2021	Labour work	9700	743210
34	Yadav paints	28/10/2021	Language lab ele. Material	11260	743215
35	Nilappa Teli	30/10/2021	Labour Work	10350	743220
36				3093	743219
37	Tohid Mujawar	20/11/2021	Labour Work	11800	743245
38	Rex IT Cons.	20/11/2021	AMC	8300	743248
39	Rutuja Enterprises	20/11/2021	Ink bottel	1676	743249
40	Ultimate infrotrade	27/11/2021	AMC tally	12744	743250



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41	Synet IT solution	27/11/2021	Lan networking	26568	743251
42	Rutuja Enterprises	09/12/2021	Ink bottel	449	743270
43	Shree krupa Elec.eng.	09/12/2021	purchase elec. Material	548	743272
44	Nilappa Teli	13/12/2021	Labour Work	8000	743276
45	Yadav Paints	14/12/2021	Library paints	17364	743239
46	Siddhi Sales anad services	17/12/2021	Cartage repair	1500	743281
47	Hemant Dhandale	17/12/2021	Electric work	36130	743285
48	Vinayak kadam	17/12/2021	Fridge repair	9000	743286
49	Nilappa Teli	20/12/2021	Labour Work	6100	743288
50	Nilappa Teli	24/12/2021	Labour Work	10500	743293
51	Imran sayyad	24/12/2021	Main door polish	20000	743295
52	Shree krupa Elec.eng.	24/12/2021	College building ele.work	9467	832181
53	Nilappa Teli	01/01/2022	Labour Work	7350	832186
54	Nilappa Teli	06/01/2022	Labour Work	2600	832209
55	Santosh sawant	06/01/2022	basement tiles	1300	832210
56	Rutuja Enterprises	13/1/2022	Cartage repair	600	832219
57	Nitin enterprises	14/1/22	Fire disitinguisher	3988	832224
58				1105	832200
59	Appasaheb Pol	25/1/2022	Basement work	3000	832235
60	Hemant Dhandale	26/1/2022	Electric work	8240	832236
61	Jaysing shinde	29/1/2022	breaker	20100	832239
62	Appasaheb Pol	29/1/2022	daily wages	1500	832242
63				1453	832217
64	Jaysing shinde	02/02/2022	Braker bill	10000	832252
65	Akshay Nursary	02/02/2022	plants	6720	832254
66	Appasaheb Pol	03/02/2022	Labour Work	7500	832265
67	Pintu ovhal	18/2/2022	Labour Work	59851	832267
68	Rutuja Enterprises	16/2/2022	printer work	5021	832268
69	Appasaheb Pol	16/2/2022	daily wages	1000	832269
70	Mayur Printer	16/2/2022	Digital board	2200	832271
71	Ramchandra Lambore	16/2/2022	College name board	3500	832272
72	Sai com. Technology	17/2/2022	Computer repair	8100	851666
73		18/2/2022		1800	832264
74	Appasaheb Pol	24/2/2022	daily wages	2500	851670
75		28/2/2022		1070	832279
76	Siddhi Sales anad services	02/03/2022	Cartage refilling	1850	851684
77	Appasaheb Pol	02/03/2022	daily wages	2500	851686
78	Nilappa Teli	02/03/2022	pipe fitting work	8700	851687
79	Omprakash Paldiya	02/03/2022	carpainter work	2200	851690
80	Mehta Communication	02/03/2022	coffee pack	920	851693
81		04/03/2022		1013	851672
82	Appasaheb Pol	09/03/2022	daily wages	3000	851697
83	Omprakash Paldiya	09/03/2022	basement window labour work	5376	851699
84	Shree krishna glass center	12/03/2022	glass repairing	1046	851705
85		25/3/2022		2372	851694
86	Trust a/c	31/3/2022	cement bag	20250	
			TOTAL	858802	



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B Expenditure on maintenace of physical facilities (excluding salary)

Sr.No.	Dealer Name	Date	Equipement name	Amount(Rs.)	Chq.no.
1	Saddam Husen	10/08/2021	POP work	52620	743118
2	Shri krishna Glass	04/09/2021	glass	46007	743154
3	Shree krupa elecEngg.	01/10/2021	Electric material	19657	743181
4	Shree krupa elecEngg.	28/10/2021	Electric material	2489	743211
5	M/S Shiva Glass	17/12/2021	Glass	29974	743284
6	Shri krishna glass	02/03/2022	window glass	13648	851682
			TOTAL	164395	

Part	Particular	Amount(Rs.)
A	Expenditure on maintenace of academic facilities	858802
B	Expenditure on maintenace of physical facilities	164395
C	Expenditure for Infrastructure augmentation	1160991
	Total	2184188



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C Expenditure for Infrastructure augmentation

Sr.No.	Dealer Name	Date	Equipement name	Amount(Rs.)	Chq.no.
1	Anil Mate	03/04/2021	Purchase bricks	22000	176401
2	Sarang Enterprises	03/04/2021	Purchase Cement bricks	13000	176411
3	D.S.Mali	11/08/2021	Granite material	20000	743121
4	Devilal	18/8/2021	Tiles labour	25000	743125
5	Shree krupa elecEngg.	28/8/2021	Electric material	45693	743134
6	Mr. Mujawar	08/09/2021	railing work	24180	743158
7	Shree Kedarnath Hardware	15/9/2021	compound chainwork	12705	743164
8	Yadav paints	23/9/2021	Building colour	17830	743170
9	Shree krishna glass centre	07/10/2021	Glass	1245	743184
10	Shanti plywood	07/10/2021	Ply	56736	743185
11	Nilkanth Marble & Granite	23/10/2021	Tiles	110449	743203
12	Trilok traders	28/10/2021	water pipe	24520	743214
13	Prashant light house	30/10/2021	lab. Batteries	167750	743231
14	N.M.Shaikh	17/11/2021	colour llibrary	19031	743241
15	Sysnet IT Solution	27/11/2021	networking work	30432	743251
16	Varsha precast Industries	30/12/2021	Paver block	124608	832183
17	India Mozic Tiles	06/01/2022	Tiles	103000	832212
18	Vardhman stone and sand	06/01/2022	crushsand	25410	832213
19	Varsha precast Industries	06/01/2022	Paver block	83072	832214
20	Vajjnath kalel	06/01/2022	basement pipe	8500	832207
21	Sarang ent.	25/1/2022	Cement bricks	6600	832233
22	Varsha precast Industries	29/1/2022	Paving blocks	39771	832238
23	Sagar ent.(Sanket shivadas)	29/1/2022	aadv. For college name	25000	832244
24	Vardhman stone and sand	02/02/2022	crushsand	28350	832248
25	Moshin ali	02/02/2022	cement benches	10600	832249
26	Sagar enterprises	02/02/2022	College name board	26000	832255
27	Naman fancy light	16/02/2022	gate lamp	13060	832270
28	Asha plywood	24/02/2022	water tank	5500	851667
29	Shree krupa elecEngg.	24/02/2022		44494	851669
30		28/02/2022		1292	832279
31	India Mozic Tiles	02/03/2022	tiles	10800	851691
32	Nilkanth Marble & Granite	12/03/2022	purchase lapato	14363	851703
			TOTAL	1160991	



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