



Information and Library Network Centre

(An Autonomous Inter-University Centre of UGC)

सूचना एवं पुस्तकालय नेटवर्क केन्द्र

(विश्वविद्यालय अनुदान आयोग का स्वायत्त अंतर विश्वविद्यालय केन्द्र)

National Library and Information Services Infrastructure of Scholarly Content (N-LIST)

Invoice

Ref No.: INF/N-LIST/2022/8256

Date: 2022-06-06

Invoice No.: NLIST/23-23/1640

College GST No.: Not Available

College GST State Code: MH [27]

Name and Address of Subscriber

To:

The Principal

College of Non-Conventional Vocational Courses for Women (CNCVCW)

Vidyanagar, Shivaji University Road

Kolhapur

Maharashtra - 416004

SR. No.	Membership Fee	Period of Membership	Amount in Rs
1	N-LIST Annual Membership Fee	April 2022 to March 2023	30,000.00
		CGST@0.00%	0.00
		SGST@0.00%	0.00
		IGST@18.00%	5,400.00
		Total	35,400.00

Rupees Thirty Five Thousand Four Hundred Only

GSTIN: 24AAAT1480J1Z5

TDS is not applicable on annual membership fee.

Sincerely Yours

Ashok Kumar Rai
Scientist-E(CS)

Cut Here

N-LIST MEMBERSHIP FEE RECEIPT

Receipt Date: 2022-06-06

Receipt No: 1511

Received with thanks from College of Non-Conventional Vocational Courses for Women (CNCVCW), Kolhapur, Maharashtra

A sum of Rupees Thirty Five Thousand Four Hundred Only by Cheque No/DD No./RTGS No. KARN22127252351 Dated 2022-06-06 drawn on KARNATAKA BANK LIMITED Payable at Gandhinagar, Gujarat towards N-LIST Annual Membership Fee for the financial year 2022-23.

Rs. 35400

This receipt is valid on realization of Cheque and DD.
Subject to Gandhinagar (Gujarat) jurisdiction only.
Online Printed Date: 2022-06-10 11:25:43
INFLIBNET Ref No.: INF/N-LIST/2022/8256
GSTIN: 24AAAT1480J1Z5,



For Administrative Officer (Finance) Kolhapur

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



Infocity, P.B. No. 4, Gandhinagar - 382007, Gujarat, INDIA
इन्फोसिटी, पो.बो. नं. ४, गांधीनगर - ३८२००७, गुजरात (भारत)
Ph.: +91-79-23268000, Fax : +91-79-23268222, <http://www.inflibnet.ac.in>

File Edit View History Bookmarks Tools Help

N-LIST: National Library and Information Service for Women

http://nlist.mnnet.ac.in/WelcomeAdmin.aspx

VOCATIONAL COURSES FOR WOMEN

College Admin Login Licenses and Fair Use FAQs Downloads Awareness Programme

HOME ABOUT MEMBERS REGISTER E-RESOURCES SEARCH

Dashboard

Users Details

Upload Bulk

Users

Activate Bulk

Member Delete

Usage Statistics

Invoice / Receipt

Activity Log

USERS DETAILS

276	47	0	215	14
Total Users	Active Users	Expired Users	Pending Users	Invalid Email

Total Users

Active Users
Invalid Email ID
Activation Pending
Expired Users
Send Activation Email

Select All
Extend Validity
Details
Add New User

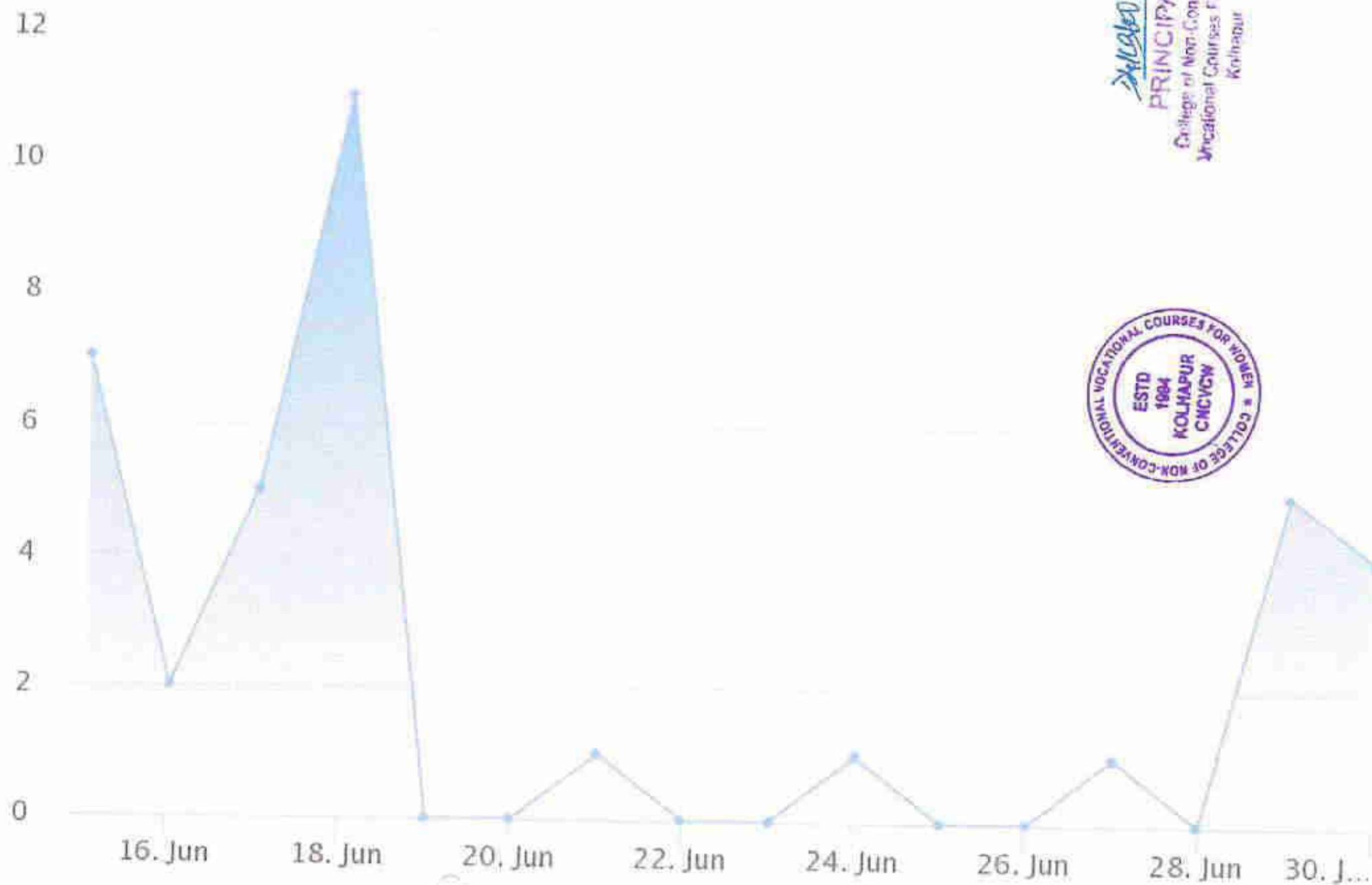
Show 10 entries Export Search:

Name	Email	Designation	Department	Validity	tu
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Shikhar
PRINCIPAL,
College of Non-Conventional
Vocational Courses For Women
Kolhapur

No. of Page Views



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



library cncvcw cv <lib_cncvcw@cncvcw.edu.in>

N-LIST College Admin Login Details (College ID: 8256)

N-LIST Support <college@inflibnet.ac.in>

Tue, Jun 7, 2022 at 10:46 AM

Reply-To: N-LIST Support <college@inflibnet.ac.in>

To: "Mrs. Anuradha A Kumbhar" <lib_cncvcw@cncvcw.edu.in>

To

The N-LIST College Administrator

College of Non-Conventional Vocational Courses for Women (CNCVCW)
Kolhapur - Maharashtra.

Dear Sir / Madam,

Please find below the username and password for college Administration Module, which will allow you to create/edit/delete username and password for authorised users. The module will also help you to track your college usage. The College Admin login interface is available at <https://nlist.inflibnet.ac.in/collegeadmin/>. Follow the user guide to create username and password for authorised users.

N-LIST Login Details for College Administrator

Username: lib_cncvcw@cncvcw.edu.in

Password: 300309 (One Time Password)

You need to activate your username using the OTP and set your desired password using <https://nlist.inflibnet.ac.in/vactivate.php>.

Please refer the **User Management Help Manual** of N-LIST College Administrator available at https://nlist.inflibnet.ac.in/docs/College_Administration_Manual.pdf.

Systematic download of e-resources content is Strictly Prohibited. Terms and Condition for access to e-resources is available at <https://nlist.inflibnet.ac.in/Micence.php>

Important Note: Your college will be responsible, if any violation is reported during the access period and in creating/distributing username and password (through College Administration Module). Kindly instruct your users to not share their username and password to others. If it is so, access to N-LIST e-resources will be stopped for the entire college.

You may contact us on college@inflibnet.ac.in for further any assistance.

With regards,

N-LIST Team

INFLIBNET Centre

(An IJC of UGC)

Infocity, Opp. DA-IICT

Gandhinagar - 382007, Gujarat

Phone: 079-23268243/44

Email: college@inflibnet.ac.in (access related); paymentinfo@inflibnet.ac.in (payment related)

CNCVCW, Kolhapur

Inward No. 2226

Date: 9/6/2022

Directed to: AAK

Remarks:

Principal

O. S.

Clerk



- ① Login details
- ② Acknowledgement of Payment
- ③ NLIST User Manual

PRINCIPAL,

College of Non-Conventional

Vocational Courses for Women



library cncvcw cv <lib_cncvcw@cncvcw.edu.in>

N-LIST: Payment Acknowledgement - College of Non-Conventional Vocational Courses for Women (CNCVCW) (Ref No. INF/N-LIST/2022/8256)

N-LIST Payment <paymentinfo@inflibnet.ac.in>

Tue, Jun 7, 2022 at 10:01 PM

Reply-To: N-LIST Payment <paymentinfo@inflibnet.ac.in>

To: "Dr. A. R. Kulkarni" <principal@cncvcw.edu.in>

Cc: "Mrs. Anuradha A Kumbhar" <lib_cncvcw@cncvcw.edu.in>

To

Principal

College of Non-Conventional Vocational Courses for Women (CNCVCW)
Kolhapur - Maharashtra

Respected Sir/ Madam,

This is to acknowledge that your payment of Rs. 35400 vide DD/Cheque/RTGS/NEFT No. KARB22157252351 dated 2022-06-06 has been received on 2022-06-07 towards annual membership fee of N-LIST Programme for the period 01/04/2022 to 31/03/2023.

Online receipt will be generated only after realization of DD/Cheque and GST payment. You will be intimated once receipt will be generated (mostly by second week of the next month).

Note: Kindly check the payment details as mentioned above. In case of any discrepancies, please write us at paymentinfo@inflibnet.ac.in.

For any queries regarding N-LIST Payment, please contact us at paymentinfo@inflibnet.ac.in.

Important Note: If you do not have the College Administrator's username and password, kindly send a separate email along with an authorization letter[docx] to college@inflibnet.ac.in. We will be happy to provide N-LIST College Administrator's username and password.

With regards,

N-LIST Team

INFLIBNET Centre

(An IUC of UGC)

Infocity, Opp. DA-ICT

Gandhinagar - 382007, Gujarat

Phone: 079-23268243/44

Email: college@inflibnet.ac.in (access related); paymentinfo@inflibnet.ac.in (payment related)




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/2021-22/2879

Date: 06/06/2022

To,
N-LIST Team
INFLIBNET Centre
Gandhinagar
Gujarat - 382007

Subject: New member of N-LIST programme subscription details.
Ref.no.: INF/N-LIST/2022/8256 Date: 26/05/2022

Respected Sir/ Madam,

We would like to inform you that we have made a payment towards N-LIST Programme annual membership fee Rs.35,400/- (Thirty five thousand four hundred only) by NEFT in your bank as per mentioned in proforma invoice. The details of payments are as follow:

Bank name: Karnataka Bank Ltd.

Address: CSIBER Campus, Kolhapur, Maharashtra- 416004

NEFT UTR No.: KARBN22157252351 / 06-06-2022

Amount (₹) : 35,400/-

Kindly, acknowledge the receipt and do the needful.

Thanking you,

Your's faithfully,

Dr.A.R.Kulkarni

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



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



Email to: college@inflibnet.ac.in

on 6-6-22

① Covering letter
② Receipt of Payment
③ Acknowledgment letter



Karnataka Bank Ltd.,

Branch.....

Date 06/06/2022

Money Quick (RTGS) Customer's Counterfoil

Received application for details furnished below:

Details of Applicant :

SB/CA/OD A/c Number: 4332000100017301

Name: CNCVCW.

Amount ₹: 35400/-

Charges ₹:

Total ₹: 35400/-

Amount in words ₹: Thirty five thousand four hundred only

Cheque Number 78: 734829 Date 13/05/22

Details of Beneficiary :

Bank: State Bank of India.

Branch CMP Centre, Aishwaryam, Hyderabad.

IFSC (11 Characters): SBIN0004266

SB/CA/OD A/c Number: INFL76NL75T08258

Name: INFL76NET Centre

For Office use :

UTR :

KARBN22157252351

KARNATAKA BANK LTD.
CNCVCW BRANCH

Authorized Signatory

Note: The Bank shall not be liable for any loss or damage arising or resulting from delay in transmission, delivery or non-delivery of Electronic message or any mistake, omission or error in transmission or delivery thereof or in deciphering the message from any cause whatsoever or from its misinterpretation received or the action of the destination Bank or any other act even beyond control. The terms & conditions given overleaf and detailed terms & conditions are published in www.karnatakabank.com

PTO



Asheela

PRINCIPAL,

College of Non-Conventional Vocational Courses For Women, Kolhapur



Website: www.cncvcw.edu.in

Ph.No.:(0231) 2535405

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/2021-22/2879

Date: 06/06/2022

To,
INFLIBNET Centre
Infocity, Opp. DAICT
Gandhinagar-382007
Gujarat

Dt: 06/06/2022

Authorization letter of college administrator for N-LIST

Dear Sir,

I hereby authorise Mrs. Anuradha A Kumbhar, Designation - Dept. Library, as college administrator for NLIST. She is authorised to create user IDs and Passwords for faculties, staffs and students of the college. Her e-mail ID and phone number is as below.

E-mail ID: lib_cncvcw@cncvcw.edu.in
Phone: 9552558492

With regards,




Dr. A. R. Kulkarni

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


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



Omkar Ghatage <admin@cncvcw.edu.in>

Acknowledgement: New Membership of N-LIST Programme (Ref No. INF/N-LIST/2022/8256)

1 message

N-LIST Support <college@infibnet.ac.in>
 Reply-To: N-LIST Support <college@infibnet.ac.in>
 To: "Dr. A. R. Kulkarni" <principal@cncvcw.edu.in>
 Cc: "Mrs. Jyoti R. Hiremath" <admin@cncvcw.edu.in>

Thu, May 26, 2022 at 12:09 PM

To
 Principal
 College of Non-Conventional Vocational Courses for Women (CNCVCW)
 Kolhapur - Maharashtra

Respected Sir/ Madam,

We are pleased to welcome your college as a new member of the N-LIST Programme subsequent to successful registration. The N-LIST programme is funded by MHRD, as a college component under the e-ShodhSindhu Consortium. It provides access to more than 6000+ e-journals, 1,99,500+ e-books through N-LIST and 6,00,000 e-books through NDL. The resources are accessible from <https://nlist.infibnet.ac.in> using a unique username and password provided to each user.

For accessing the e-Resources, your college has to pay the annual membership fee of Rs. 35,400.00 (including 18% GST). You can download the Proforma Invoice (Click Here) from N-LIST website and make the payment through Demand Draft(DD) in favour of INFLIBNET-NLIST Account payable at Gandhinagar or RTGS/NEFT fund transfer to INFLIBNET-NLIST Account. Bank account details mentioned in a proforma invoice.

Upon receipt of payment, you will be provided an Administrative Login for the N-LIST Programme. For the administrative login, please send a separate email along with an authorization letter(docx) to college@infibnet.ac.in. N-LIST College Administrator's Username and Password will be created based on the details provided in the authorization letter. College Administrator can create the username and password for their faculty members and students.

Important Note: Kindly note that subscription period starts from 1st April to 31st March. Colleges who are enrolled in the mid of the subscription year, may note that the membership period will be valid till 31st March. There is no provision of refunding the membership fee once paid.

You may contact us on college@infibnet.ac.in for further queries.

With regards,

N-LIST Team
 INFLIBNET Centre
 (An IUC of UGC)
 Infocity, Opp. DA-IICT
 Gandhinagar - 382007, Gujarat
 Phone: 079-23268243/44
 Email: college@infibnet.ac.in (access related); paymentinfo@infibnet.ac.in (payment related)

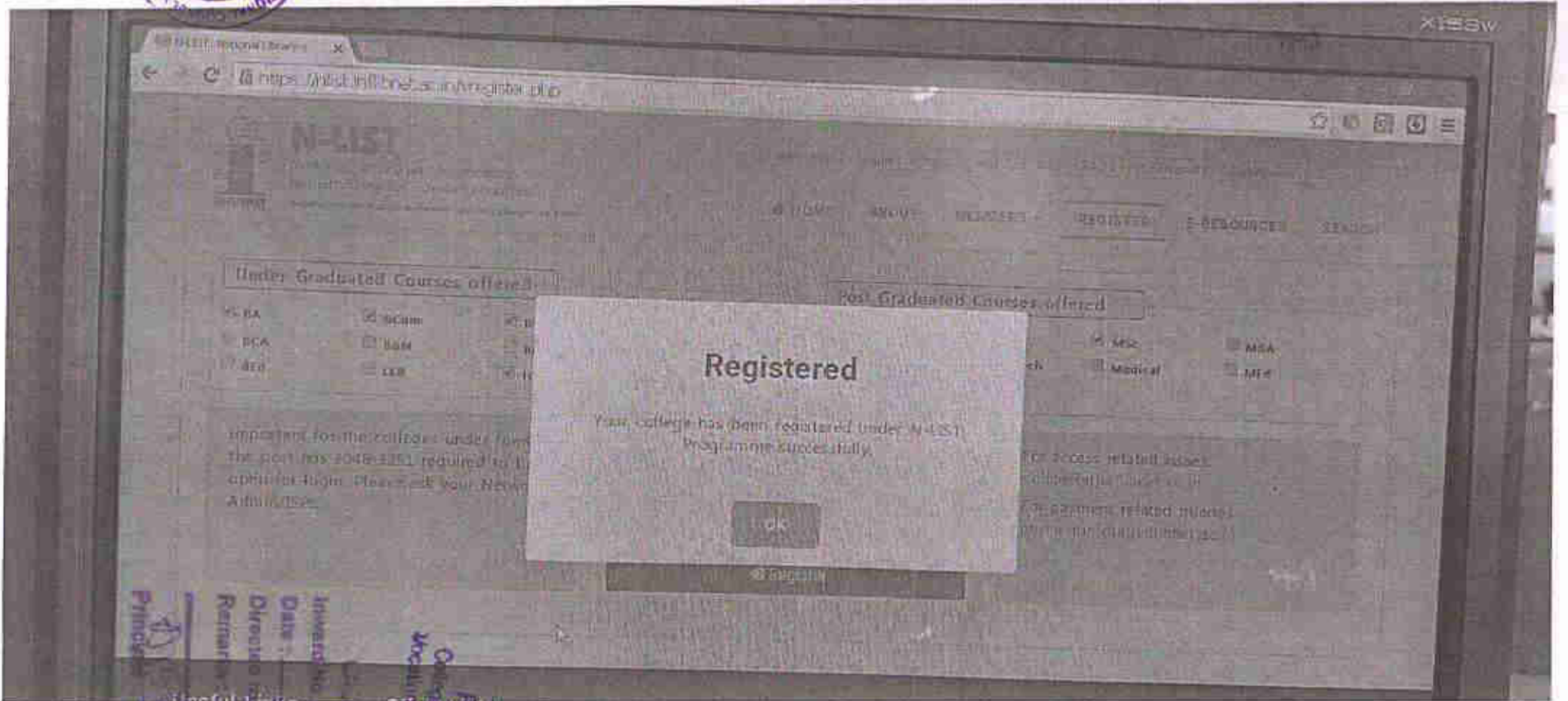

PRINCIPAL,
 College of Non-Conventional
 Vocational Courses For Women
 Kolhapur



CNCVCW, Kolhapur
 Inward No. 2215
 Date: 6/6/2022
 Directed to: A.R. Kulkarni
 Remarks: Pl. proceed


 Principal O. S. Clerk





[Signature]
Principal,
College of Non-Conventional
Vocational Courses For Women
Kolhapur

NCW, Kolhapur
21/5/22
2193
Date: 21/5/22
Directed by: *[Signature]*
Remarks: *[Signature]*
Principal: O.S. Clerk
Attendant

KARNATAKA BANK LTD.
PAYEE'S A/C. ONLY

सेबर कॅम्पस शाखा, कोल्हापूर - 416 004 (महाराष्ट्र)
SIBER CAMPUS BRANCH
KOLHAPUR - 416004(MAHARASHTRA)
IFSC: KARB0000433 VDI/CAM2018AE
CBS BRANCH

Valid for three months from the date of instrument
1 3 0 5 2 0 2 2
D D M M Y Y Y Y

ORIGINAL WITHIN 30 DAYS AFTER INSTRUMENT DATE

Pay Yourself for NEFT.

या धारक को or Bearer

रुपये Rupees Thirty five thousand four hundred only -

अदा करें ₹ 35,400/-

A/c. No. 4332000100017301



Secretary & Managing Trustee
Chhatrapati Shahu Pratishthan of Business
Education & Research Trust
University Road, Kolhapur - 416 004

734829 416052003 200818




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

How to Join?

Colleges, desirous of accessing e-resources, are required to register themselves with the N-LIST. Visit the N-LIST Website and click on Register on the navigation bar. Fill-in the Registration Form online and submit it.

Eligibility

- All colleges covered under Sections 12(B) and 2(f) of the UGC Act are eligible to access e-resources through the N-LIST programme.
- Non-Aided colleges (except Agriculture, Engineering, Management, Medical, Pharmacy, Dentistry and Nursing) can get benefit from the N-LIST programme by joining the programme.

Annual Membership Fee / Period

- Registered colleges covered under 12B section of UGC are required to pay Rs. 5,900.00 (Rs. 5000/- Membership Fee + Rs. 900/- (18%) GST) extra as annual membership/renewal fee.
- Non aided Colleges registered for N-LIST Programme are required to pay Rs. 35,400.00 (Rs. 30,000/- Membership Fee + Rs. 5400/- (18%) GST) extra as annual membership/renewal fee.
- The period of membership is valid from April to March every financial year.

Mode of Payments

- For payment of Membership Fee, colleges have to download the Proforma Invoice Online from N-LIST Website. The payment has to be made by DD or through RTGS / NEFT as mentioned details in Proforma Invoice.

Info from <https://nlist.inlibnet.ac.in/join>

Submitted to Hon. Secretary
and Managing Trustee for
approval.

Done as
13/05/2022

Chq no. 734829
13/05/22
= ₹ 35400/-

Principal Sir,
P.D. Subscribed for the
E-Journal
13-05



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

National Library and Information Services Infrastructure of Scholarly Content (N-LIST)**Proforma Invoice**

Ref No.: INF/N-LIST/2022/8256

Date: 2022-08-05 07:56:11 (Website)

College GST No.: Not Available

College GST State Code: MH (27)

Name and Address of Subscriber

To

The Principal

College of Non-Conventional Vocational Courses for Women (CNCVCW)

Vidyanagar, Shivaji University Road

Kolhapur

Maharashtra - 416004

SR. No.	Membership Fee	Period of Membership	Amount in Rs
1	N-LIST Annual Membership Fee	April 2022 to March 2023	30,000.00
		CST@0.00%	0.00
		SGST@9.00%	9.00
		IGST@18.00%	5,400.00
		Total	35,400.00

Rupees Thirty Five Thousand Four Hundred Only

GSTIN: 24AAAT11480J1Z5

Serving Accounting Code: 698431

You are requested to send annual membership fee along with proforma invoice. The Annual Membership fee shall be paid through CMP E-Collection (VAN) facility.

- Demand Draft in favour of "INFLIBNLIST08256" Account payable at Gandhinagar.
- RTGS / NEFT fund transfer to INFLIBNET Centre Account as per the details given below:

Bank Account No: INFLIBNLIST08256

Beneficiary Name: INFLIBNET Centre

Bank Name: State Bank of India

Name of the Branch: CMP Centre, Ashwaryam, Lingampally, Hyderabad

IFSC Code: SBIN0004266

Important Note:

1. Annual Membership Fee shall be paid through CMP E-Collection(VAN) facility. Bank Account Number is unique and applicable for your college only.
2. In case of RTGS/NEFT payment, kindly send the payment details viz UTR No., date of payment to INFLIBNET Centre through email at paymentinfo@inflibnet.ac.in or letter to INFLIBNET Centre Gandhinagar.
3. Annual Membership Fee is non-refundable.

Sincerely Yours



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

Ashok Kumar Rai
Ashok Kumar Rai
Scientist - E (CS)

Infocity, P.B. No. 4, Gandhinagar - 382007, Gujarat, INDIA

इन्फोसिटी, पो.बो. नं. ४, गांधीनगर - ३८२००७, गुजरात (भारत)

Ph.: +91-79-23268000, Fax : +91-79-23268222, <http://www.inflibnet.ac.in>



Website: www.cncvcw.com

Ph.No. (0231) 2535405 Fax. (0231) 2535708

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. RASHINDE
Secretary & Managing Trustee

Ref/CNCVCW/Library/2022-23/

Date:

LIBRARY EXPENDITURE

STATEMENT SHOWING BOOK PURCHASE FOR YEAR 2016-17 to 2020-21

Year	Books donated	Books purchased	Amount (Rs.)
2020-21	25	502	2,72,370.00
2019-20	156+301	681	3,03,128.00
2018-19	13+22	412	2,28,320.00
2017-18	23	155	1,39,090.00
2016-17	32	204	1,22,700.00

STATEMENT SHOWING JOURNAL/MAGZINE SUBSCRIPTION FOR YEAR 2016-17 to 2020-21

Year	Subscription	Amount (Rs.)
2020-21	14	27,068.00
2019-20	19	30,496.00
2018-19	28	43,750.00
2017-18	29	42,873.00
2016-17	28	39,544.00




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



**DEPARTMENT WISE INFORMATION ON BOOKS PURCHASED UP
TO YEAR 2020-21:**

Sr. No.	Subject / Area		Total Up to 2019-20	2020-21 Purchased	Total Up to 2020-21
1	BFTM	Books	2040		2040
		Amount	884219.50		884219.50
2	PGDND	Books	82		82
		Amount	56131.00		56131.00
3	M.Sc. FSc & N	Books		97	97
		Amount		67907.00	67907.00
4	BDFC	Books	1727	51	1778
		Amount	1636432.00	48739.00	1685171.00
5	BID	Books	1317	27	1344
		Amount	1067740.00	34722.00	1102462.00
6	BMM	Books	244	7	251
		Amount	196014.80	12278.00	208292.80
7	BSC Env't.	Books	181	121	302
		Amount	53102.00	52692.00	105794.00
8	BCOM BM	Books	53	146	199
		Amount	12706.00	42941.00	55647.00
9	BCOM BS	Books	47	50	97
		Amount	9360.00	10704.00	20064.00
10	General	Books	224	3	227
		Amount	46352.80	2387	48739.80
11	Donated	Books	810	25	835
Grand Total		Books	6725	527	7252
		Amount	3962058.10	272370.00	4234428.10



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

F.M. S. P. AND ASSOCIATES
543

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

Balance Sheet
1-Apr-2020 to 31-Mar-2021

Liabilities		as at 31-Mar-2021	Assets		as at 31-Mar-2021
Capital Account		25,07,704.04	Fixed Assets		1,00,84,302.1
Depreciation Fund	25,07,704.04		Accounting Software	18,351.00	
Loans (Liability)			Camera/ CCTV	43,754.00	
Current Liabilities		22,61,494.50	Computer & Machinery	2,68,327.80	
Alumini Fees Payable	1,79,500.00		Computer Software	19,122.00	
Educational Loan	20,140.00		DLP Projector	57,146.00	
Library Books Provision A/c	2,76,974.00		Equipment	5,04,521.80	
Library Deposit	8,21,120.00		Furniture & Dead Stock	15,65,078.12	
Poor Student Fund	17,197.00		Library Books	17,20,594.58	
Scholarship	31,823.50		Main Building (CNCVCW)	50,15,323.00	
Staff Fund	44,920.00		Solar Rooftop System	3,85,624.00	
Student's Adv. Fees	3,49,770.00		Steaching Machine	2,93,474.00	
Student Deposit	5,20,050.00		UPS Batteries	1,20,140.00	
Profit & Loss A/c		3,90,58,587.54	Xerox Machine	72,846.00	
Opening Balance	3,55,20,359.71		Investments		2,00,68,189.0
Current Period	35,38,227.83		Karnataka Bank Ltd.-FD	2,00,68,189.00	
Total		4,38,27,786.08	Current Assets		28,04,199.6
			Loans & Advances (Asset)	1,93,000.00	
			Bank Accounts	26,11,199.63	
			Branch / Divisions		1,08,71,095.1
			Trust A/c	1,08,71,095.15	
			Total		4,38,27,786.0

For B B C P AND ASSOCIATES
CHARTERED ACCOUNTANTS

Sumit Biranje
SUMIT BIRANJE
Partner
M No 118450

UDIN NO.
22118450AAAAAT2020



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-2020 to 31-Mar-2021

Particulars	1-Apr-2020 to 31-Mar-2021	Particulars	1-Apr-2020 to 31-Mar-2021
Direct Expenses	74,72,508.00	Direct Incomes	1,20,11,072.00
Electricity Charges	78,180.00	Add-On Course Fees	7,000.00
P.F. Contribution & Admin. Exp.	1,96,381.00	Admission Fees	1,52,400.00
Printing & Stationery Exp.	41,757.00	Alumni Registration Fee	4,500.00
Salary Non Teaching Staff	12,72,601.00	Borrower's Card Fees	23,600.00
Salary Teaching Staff	58,83,589.00	College Development Fees	13,92,450.00
Indirect Expenses	23,92,318.17	Computer Lab.	9,96,025.00
Advertisement Exp.	96,833.00	Extra Curriculum Fees	3,13,740.00
Bank Charges	3,307.17	Gymkhana Fees	3,03,300.00
Depreciation	12,17,599.00	I Card Fees	28,150.00
Insurance -Property / Vehical	5,690.00	Laboratory Fee	1,39,800.00
Municipal Taxes Exp.	96,544.00	Library Fees	7,29,950.00
NAAC & Committee Exp.	1,012.00	Machine & DPC Laboratory Charges	1,03,100.00
Newspaper, Periodicals & Journals Exp.	699.00	Other Fee	3,56,131.00
Office Exp.	13,659.00	Other Fees	7,610.00
Repairs & Maintenance Exp.	2,41,163.00	Scrap Mtl.	2,500.00
Seminar, Workshop, Conference, Meeting Exp.	1,30,810.00	Shivaji University Fees	3,23,185.00
Shivaji Uni. Affiliation Fees	1,15,635.00	Studio Lab. Mnt. Fees	52,538.00
Shivaji Uni. Eligibility Fees	16,250.00	S U Student Exam Fees	2,20,839.00
Staff Welfare Exp.	5,388.00	Tuition Fees	62,44,504.00
Subscription/Periodicals	26,458.00	Workshop/Seminar Fees	6,09,750.00
S.U.K.-Other Fees	1,43,700.00	Indirect Incomes	13,91,982.00
Telephone & Telex Exp.	3,155.00	Adm. Cancellation Charges	4,500.00
Travelling Exp.	1,192.00	Bank Interest	12,69,907.00
Visiting Staff Exp.	2,56,890.00	Language Course Fees	1,05,275.00
Website Charges	16,324.00	Lead College	1,500.00
Nett Profit	35,38,227.83	Registration Fees	800.00
Total	1,34,03,054.00	Seminar / Workshop Fees	10,000.00
		Total	1,34,03,054.00

For B B C P AND ASSOCIATES
CHARTERED ACCOUNTANTS



Signature
SUDH KIRANJE
Partner
M No 118450

UDIN NO.
22118450AAAAAT2029

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

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

Trial Balance
1-Apr-2020 to 31-Mar-2021

Particulars	Opening Balance	Transactions		Closing Balance
		Debit	Credit	
Accounting Software	22,939.00 Dr		4,588.00	18,351.00 Cr
Add-On Course Fees			7,000.00	7,000.00 Cr
Adm. Cancellation Charges			4,500.00	4,500.00 Cr
Admission Fees		1,000.00	1,53,400.00	1,52,400.00 Cr
Advance	5,000.00 Dr	80,450.00	75,450.00	10,000.00 Cr
Advertisement Exp		1,35,153.00	38,320.00	96,833.00 Cr
Adv. for Contractor		1,83,000.00		1,83,000.00 Cr
Alumini Fees Payable	1,01,000.00 Cr		78,500.00	1,79,500.00 Cr
Alumini Registration Fee		79,500.00	84,000.00	4,500.00 Cr
Bank Charges		3,307.17		3,307.17 Cr
Bank Interest			12,69,907.00	12,69,907.00 Cr
Borrower's Card Fees		150.00	23,750.00	23,600.00 Cr
Camera/ CCTV	55,949.00 Dr	5,400.00	17,595.00	43,754.00 Cr
ash		73,33,356.00	73,33,356.00	
College Development Fees		15,300.00	14,07,750.00	13,92,450.00 Cr
Computer Lab.		7,775.00	10,03,800.00	9,96,025.00 Cr
Computer & Machinery	3,83,324.80 Dr		1,14,997.00	2,68,327.80 Dr
Computer Software	27,317.00 Dr		8,195.00	19,122.00 Dr
Cosmos Co. Op. Bank-FD	19,25,320.00 Dr		19,25,320.00	
Depreciation		12,17,599.00		12,17,599.00 Dr
Depreciation Fund	25,07,704.04 Cr			25,07,704.04 Cr
DLP Projector	81,637.00 Dr		24,491.00	57,146.00 Dr
Educational Loan	20,140.00 Cr	3,73,150.00	3,73,150.00	20,140.00 Cr
Electricity Charges		78,180.00		78,180.00 Dr
Equipment	5,18,884.80 Dr	39,500.00	53,863.00	5,04,521.80 Dr
Extra Curriculum Fees		1,275.00	3,15,015.00	3,13,740.00 Cr
Furniture & Dead Stock	16,24,844.12 Dr	1,08,124.00	1,67,890.00	15,65,078.12 Dr
Gymkhana Fees		2,150.00	3,05,450.00	3,03,300.00 Cr
HDFC Bank Ltd. 50200026046816	71,827.36 Dr	1,12,651.00	944.00	1,83,534.36 Dr
I Card Fees		200.00	28,350.00	28,150.00 Cr
Insurance -Property / Vehical		5,690.00		5,690.00 Dr
Karnataka Bank A/c. 113	58,847.52 Dr	1,616.00	2,000.00	58,463.52 Dr
Karnataka Bank Ltd. C.A. 173	4,64,296.42 Dr	1,54,36,222.00	1,35,86,122.00	23,14,396.42 Dr
Karnataka Bank Ltd. -FD	1,89,66,714.00 Dr	11,01,475.00		2,00,68,189.00 Dr
Laboratory Fee		800.00	1,40,600.00	1,39,800.00 Cr
Language Course Fees			1,05,275.00	1,05,275.00 Cr
Lead College		8,500.00	10,000.00	1,500.00 Cr
Library Books	16,24,270.58 Dr	2,72,370.00	1,76,046.00	17,20,594.58 Dr
Library Books Provision A/c	2,67,222.00 Cr	2,62,318.00	2,72,070.00	2,76,974.00 Cr
Library Deposit	6,82,020.00 Cr	84,900.00	2,24,000.00	8,21,120.00 Cr
Library Fees		7,000.00	7,36,950.00	7,29,950.00 Cr
LIC Deduction Payable		18,348.00	18,348.00	
Machine & DPC Laboratory Charges		700.00	1,03,800.00	1,03,100.00 Cr
Main Building (CNCVCW)	53,95,325.00 Dr	1,61,702.00	5,41,704.00	50,15,323.00 Dr
Municipal Taxes Exp		96,544.00		96,544.00 Dr
NAAC & Committee Exp.		1,012.00		1,012.00 Dr
Carried Over	2,76,48,410.56 Dr	2,72,36,417.17	3,07,36,496.00	2,41,48,331.73 Dr



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

continued ...

CNCVCW, CSIBER Trust
Trial Balance : 1-Apr-2020 to 31-Mar-2021

In Indian Rupees (₹)

Particulars	Opening Balance	Transactions		Closing Balance
		Debit	Credit	
Brought Forward	2,76,48,410.56 Dr	2,72,36,417.17	3,07,36,496.00	2,41,48,331.73 D
Newspaper, Periodicals & Journals Exp		699.00		699.00 D
Office Exp.		13,659.00		13,659.00 D
Other Fee		1,950.00	3,58,081.00	3,56,131.00 C
Other Fees			7,610.00	7,610.00 C
P.F. Contribution & Admin. Exp.		1,96,381.00		1,96,381.00 D
P.F. Deduction		2,97,356.00	2,97,356.00	
Poor Student Fund	17,197.00 Cr			17,197.00 C
Printing & Stationery Exp		41,757.00		41,757.00 D
Profit & Loss A/c	3,55,20,359.71 Cr			3,55,20,359.71 C
Registration Fees			800.00	800.00 C
Repairs & Maintenance Exp		2,41,163.00		2,41,163.00 D
Salary Income Tax Ded.		3,36,625.00	3,36,625.00	
Salary, Non Teaching Staff		12,72,601.00		12,72,601.00 D
Salary Payable		57,66,640.00	57,66,640.00	
Salary Profession Tax		54,625.00	54,625.00	
Salary Teaching Staff		58,90,887.00	7,298.00	58,83,589.00 D
Scholarship	36,013.50 Cr	3,33,380.00	3,29,190.00	31,823.50 C
Scrap Mtl.			2,500.00	2,500.00 C
Seminar, Workshop, Conference, Meeting Exp.		1,33,060.00	2,250.00	1,30,810.00 D
Seminar / Workshop Fees		7,500.00	17,500.00	10,000.00 C
Shivaji Uni. Affiliation Fees		1,15,635.00		1,15,635.00 D
Shivaji Uni. Eligibility Fees		16,250.00		16,250.00 D
Shivaji University Fees		2,375.00	3,25,560.00	3,23,185.00 C
SIBER Society		7,24,596.00	7,24,596.00	
Solar Rooftop System	4,35,042.00 Dr		49,418.00	3,85,624.00 D
Staff Fund	44,920.00 Cr			44,920.00 C
Staff Welfare Exp.		5,388.00		5,388.00 D
Steaching Machine	3,26,082.00 Dr		32,608.00	2,93,474.00 D
Student's Adv. Fees			3,49,770.00	3,49,770.00 C
Student Deposit	5,18,500.00 Cr	9,275.00	10,825.00	5,20,050.00 C
Student Fees		5,000.00	5,000.00	
Studio Lab. Mnt. Fees		34,962.00	87,500.00	52,538.00 C
Subscription/Periodicals		27,068.00	600.00	26,468.00 D
S.U.K.-Other Fees		1,43,700.00		1,43,700.00 D
U Student Exam Fees		6,70,797.00	8,91,636.00	2,20,839.00 C
IDS on Contractor		3,879.00	3,879.00	
Telephone & Telex Exp.		3,155.00		3,155.00 D
Travelling Exp.		1,192.00		1,192.00 D
Trust A/c	72,51,970.15 Dr	60,92,136.00	24,73,011.00	1,08,71,095.15 D
Tuition Fees		4,22,745.00	66,67,249.00	62,44,504.00 C
UCO Bank C.A.02890210000359	2,56,295.50 Dr	3,18,149.00	5,19,639.17	54,805.33 D
UPS Batteries	1,33,489.00 Dr		13,349.00	1,20,140.00 D
Visiting Staff Exp.		2,58,690.00	1,800.00	2,56,890.00 D
Website Charges		16,324.00		16,324.00 D
Workshop/Seminar Fees		3,725.00	6,13,475.00	6,09,750.00 C
Xerox Machine	85,701.00 Dr		12,855.00	72,846.00 D
Grand Total		5,06,99,741.17	5,06,99,741.17	



S. B. C. P.
PRINCIPAL,
College of Non-Conventional
Vocational Courses For Women
Kolhapur

Chh. Shahu Institute of Bus. Edu. & Rse.(CNCVCW)

University Road,
Kolhapur

Balance Sheet

1-Apr-2019 to 31-Mar-2020

Liabilities		as at 31-Mar-2020	Assets		as at 31-Mar-2020
Capital Account		25,07,704.04	Fixed Assets		1,07,14,805.30
Depreciation Fund	25,07,704.04		Accounting Software	22,939.00	
Loans (Liability)			CC Tv Camera	55,949.00	
Current Liabilities		16,87,012.50	Computers	3,83,324.80	
Alumina Association Payable	1,01,000.00		Computer Software	27,317.00	
Books Purchase Payable	2,67,222.00		DLP Projectors	81,637.00	
Educational Loan	20,140.00		Electric Inverter & Batteries	1,33,489.00	
Library Deposit	6,82,020.00		Equipments	5,18,884.80	
Poor Student Fund	17,197.00		Furniture & Dead Stock	16,24,844.12	
Scholarship	36,013.50		Library Books	16,24,270.58	
Staff Fund	44,920.00		Main Building	53,95,325.00	
Student Deposit	5,18,500.00		Rooftop Solar System	4,35,042.00	
Excess of Income over expenditure		3,55,20,359.71	Steaching Machine	3,26,082.00	
Opening Balance	2,70,04,872.71		Xerox Machin	85,701.00	
Current Period	85,15,487.00		Investments		2,08,92,034.00
			Cosmos Co.Op. Bank	19,25,320.00	
			Karnataka Bank FD	1,89,66,714.00	
			Current Assets		8,56,266.80
			Closing Stock		
			Bank Accounts	8,51,266.80	
			Office Advance	5,000.00	
			Branch / Divisions		72,51,970.15
			Trust A/c.	72,51,970.15	
Total		3,97,15,076.25	Total		3,97,15,076.25



FOR BHOSALE WANGIKAR &
PARANNAWAR

Bhaskar
(B D KULKARNI WANGIKAR)
PARTNER

UDIN-NO- 20049619 AAAA-FX 2286



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

Chh. Shahu Institute of Bus. Edu. & Rse.(CNCVCW)
University Road,
Kolhapur

Income and Expenditure Statement
1-Apr-2019 to 31-Mar-2020

Particulars	1-Apr-2019 to 31-Mar-2020	Particulars	1-Apr-2019 to 31-Mar-2020
Direct Expenses	1,08,42,385.00	Direct Incomes	2,12,54,807.00
Electricity Charges Exp.	2,75,270.00	Other Fees	1,86,830.00
P.F. Contribution & Adm Charges	1,56,088.00	Student Fees	2,05,46,250.00
Printing & Stationery Exp	98,209.00	S.U.Exam Fees	5,21,727.00
Salary Non-Teaching Staff	19,78,093.00		
Salary Teaching Staff	83,34,725.00	Indirect Incomes	18,82,635.00
Indirect Expenses	37,79,570.00	Bank Interest	14,32,063.00
Advertisement Exp.	1,30,300.00	Consultancy Fees	25,000.00
Affiliation Exp	76,685.00	Fees & Fine	12,053.00
Bank Charges	48,548.00	Lead College	7,796.00
Canteen Exp.	23,274.00	Workshop Fees	4,05,723.00
Conferences & Seminars Exp	3,21,886.00		
Depreciation	13,87,514.00		
Exhibitions Exp.	18,870.00		
Function Exp.	1,08,710.00		
Laboratory Expenses	51,117.00		
Municipal Taxes Exp	91,789.00		
News Paper, Periodicals & Journals Exp	1,927.00		
NSS Expenses	4,700.00		
Office Exp.	70,540.00		
Postage & Telephone Exp	27,720.00		
Property & Vehical Insurance Exp.	6,735.00		
Repairs & Maintenance Exp	7,36,745.00		
Sport Exp.	2,613.00		
S U Exam Exp.	69,012.00		
SUK Eligibility Fees	60,200.00		
SUK Other Fees	1,46,732.00		
Travelling Exp.	10,799.00		
Visiting Staff & Exam Exp.	3,83,154.00		
Excess of income over expenditure	85,15,487.00		
Total	2,31,37,442.00	Total	2,31,37,442.00



FOR BHOSALE WANGIKAR &
PARANNAWAR

(B D KULKARNI WANGIKAR)
PARTNER

UDIN-NO- 20044614 AAAA-FX2286

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

Chh. Shahu Institute of Bus. Edu. & Rse.(CNCVCW)

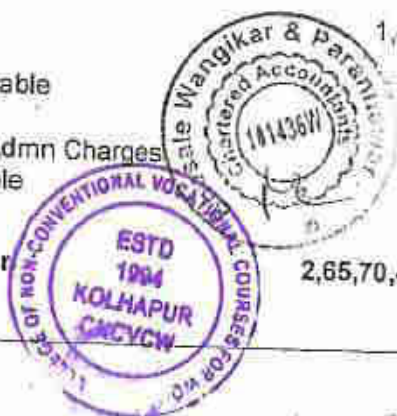
University Road,

Kolhapur

Trial Balance

1-Apr-2019 to 31-Mar-2020

Particulars	Opening Balance	Transactions		Closing Balance
		Debit	Credit	
Accounting Software		25,488.00	2,549.00	22,939.00 Dr
Admission Deposit	40,300.00 Cr	40,300.00		
Advertisement Exp.		1,30,300.00		1,30,300.00 Dr
Affiliation Exp		76,685.00		76,685.00 Dr
Allumia Association Payable		5,500.00	1,06,500.00	1,01,000.00 Cr
Bank Charges		48,550.00	2.00	48,548.00 Dr
Bank Interest			14,32,063.00	14,32,063.00 Cr
Books Purchase Payable	1,94,743.00 Cr	1,89,839.00	2,62,318.00	2,67,222.00 Cr
Canteen Exp.		23,274.00		23,274.00 Dr
Cash in Hand		18,82,145.00	18,82,145.00	
CC Tv Camera	93,249.00 Dr		37,300.00	55,949.00 Dr
Computers	4,23,540.80 Dr	1,61,500.00	2,01,716.00	3,83,324.80 Dr
Computer Software	45,528.00 Dr		18,211.00	27,317.00 Dr
Conferences & Seminars Exp		3,24,286.00	2,400.00	3,21,886.00 Dr
Consultancy Fees			25,000.00	25,000.00 Cr
Contractor Advance		1,39,000.00	1,39,000.00	
Contractor TDS Payable	491.00 Cr	9,139.00	8,648.00	
Cosmos Co.Op. Bank	17,94,983.00 Dr	1,30,337.00		19,25,320.00 Dr
Depreciation		13,87,514.00		13,87,514.00 Dr
Depreciation Fund	25,07,704.04 Cr			25,07,704.04 Cr
DLP Projectors	10,061.00 Dr	94,500.00	22,924.00	81,637.00 Dr
Educational Loan	20,140.00 Cr	3,48,200.00	3,48,200.00	20,140.00 Cr
Electric Inverter & Batteries	1,48,321.00 Dr		14,832.00	1,33,489.00 Dr
Electricity Charges Exp.		2,75,270.00		2,75,270.00 Dr
Equipments	5,07,742.80 Dr	67,448.00	56,306.00	5,18,884.80 Dr
Exhibitions Exp		18,870.00		18,870.00 Dr
Fees & Fine			12,053.00	12,053.00 Cr
Function Exp.		1,29,230.00	20,520.00	1,08,710.00 Dr
Furniture & Dead Stock	10,74,198.12 Dr	7,21,505.00	1,70,859.00	16,24,844.12 Dr
HDFC Bank Ltd 50200026046816	2,09,006.36 Dr	15,13,765.00	16,50,944.00	71,827.36 Dr
Interest Accrud on FD	72,524.00 Dr		72,524.00	
Karnataka Bank A/c. 113	4,52,210.52 Dr	6,769.00	4,00,132.00	58,847.52 Dr
Karnataka Bank Current A/c 173	5,28,286.42 Dr	4,43,76,842.00	4,44,40,832.00	4,64,296.42 Dr
Karnataka Bank FD	1,53,50,327.00 Dr	1,81,56,028.00	1,45,39,641.00	1,89,66,714.00 Dr
Laboratory Expenses		51,117.00		51,117.00 Dr
Lead College		28,204.00	36,000.00	7,796.00 Cr
Library Books	14,78,936.58 Dr	3,09,697.00	1,64,363.00	16,24,270.58 Dr
Library Deposit	5,52,520.00 Cr	1,28,500.00	2,58,000.00	6,82,020.00 Cr
LIC Deduction Payable		16,231.00	16,231.00	
Main Building	56,88,840.00 Dr	2,98,675.00	5,92,190.00	53,95,325.00 Dr
Mr Akbar Tamboli	10,000.00 Dr		10,000.00	
Municipal Taxes Exp		91,789.00		91,789.00 Dr
Mutual Fund	20,00,000.00 Dr		20,00,000.00	
News Paper, Perodicals & Journals Exp		39,442.00	37,515.00	1,927.00 Dr
NSS Expenses		4,700.00		4,700.00 Dr
Office Advance	1,428.00 Cr	3,08,604.00	3,02,176.00	5,000.00 Dr
Office Exp.		74,831.00	4,291.00	70,540.00 Dr
Other Deduction Payable		28,735.00	28,735.00	
Other Fees			1,86,830.00	1,86,830.00 Cr
P.F. Contribution & Admn Charges		1,56,088.00		1,56,088.00 Dr
P.F Deduction Payable		3,97,674.00	3,97,674.00	
Poor Student Fund			17,197.00	17,197.00 Cr
Carried Over	2,65,70,428.56 Dr	7,22,16,571.00	6,89,18,821.00	2,88,68,178.56 Dr



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

continued ...

Chh. Shahu Institute of Bus. Edu. & Rse.(CNCVCW)

Trial Balance : 1-Apr-2019 to 31-Mar-2020

Particulars	Opening Balance	Transactions		Closing Balance
		Debit	Credit	
Brought Forward	2,65,70,428.56 Dr	7,22,16,571.00	6,99,18,821.00	2,88,68,178.56 Dr
Postage & Telephone Exp		27,720.00		27,720.00 Dr
Printing & Stationery Exp		98,209.00		98,209.00 Dr
Professional Tax Payable		91,325.00	91,325.00	
Profit & Loss A/c	2,70,04,872.71 Cr			2,70,04,872.71 Cr
Property & Vehical Insurance Exp.		6,735.00		6,735.00 Dr
Repairs & Maintenance Exp		7,38,664.00	1,919.00	7,36,745.00 Dr
Rooftop Solar System	4,89,951.00 Dr		54,909.00	4,35,042.00 Dr
Salary Income Tax Payable		3,07,000.00	3,07,000.00	
Salary Non-Teaching Staff		20,10,046.00	31,953.00	19,78,093.00 Dr
Salary Payable		87,56,307.00	87,56,307.00	
Salary Teaching Staff		83,74,136.00	39,411.00	83,34,725.00 Dr
Scholarship	1,39,481.00 Cr	12,21,507.00	11,18,039.50	36,013.50 Cr
SIBER Society Payable.		7,48,552.00	7,48,552.00	
Sport Exp.		2,613.00		2,613.00 Dr
Staff Fund	44,920.00 Cr			44,920.00 Cr
Teaching Machine	3,62,313.00 Dr		36,231.00	3,26,082.00 Dr
Student Deposit	5,18,500.00 Cr			5,18,500.00 Cr
Student Fees		6,51,279.00	2,11,97,529.00	2,05,46,250.00 Cr
S U Exam Exp.		3,18,883.00	2,49,871.00	69,012.00 Dr
S.U.Exam Fees		15,11,162.00	20,32,889.00	5,21,727.00 Cr
SUK Eligibility Fees		60,200.00		60,200.00 Dr
SUK Other Fees		1,46,732.00		1,46,732.00 Dr
Travelling Exp.		10,799.00		10,799.00 Dr
Trust A/c.	34,553.15 Dr	1,30,23,429.00	58,06,012.00	72,51,970.15 Dr
UCO Bank	1,49,703.00 Dr	11,18,039.50	10,11,447.00	2,56,295.50 Dr
Visiting Staff & Exam Exp.		3,83,154.00		3,83,154.00 Dr
Workshop Fees			4,05,723.00	4,05,723.00 Cr
Xerox Machin	1,00,825.00 Dr		15,124.00	85,701.00 Dr
Grand Total		11,18,23,062.50	11,18,23,062.50	



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

Chh. Shahu Institute of Bus. Edu. & Rse.(CNCVCW)

University Road,
Kolhapur

Balance Sheet

1-Apr-2018 to 31-Mar-2019

Liabilities		as at 31-Mar-2019	Assets		as at 31-Mar-2019
Capital Account		25,07,704.04	Fixed Assets		1,04,23,506.3
Depreciation Fund	25,07,704.04		CC Tv Camera	93,249.00	
Loans (Liability)			Computers	4,23,540.80	
Current Liabilities		15,11,095.00	Computer Software	45,528.00	
Admission Deposit	40,300.00		DLP Projectors	10,061.00	
Books Purchase Payable	1,94,743.00		Electric Inverter & Batteries	1,48,321.00	
Contractor TDS Payable	491.00		Equipments	5,07,742.80	
Educational Loan	20,140.00		Furniture & Dead Stock	10,74,198.12	
Library Deposit	5,52,520.00		Library Books	14,78,936.58	
Scholarship	1,39,481.00		Main Building	56,88,840.00	
Staff Fund	44,920.00		Rooftop Solar System	4,89,951.00	
Student Deposit	5,18,500.00		Starching Machine	3,62,313.00	
Excess of Income over expenditure		2,70,04,872.71	Xerox Machin	1,00,825.00	
Opening Balance	1,85,28,760.61		Investments		1,91,45,310.1
Current Period	84,76,112.10		Cosmos Co. Op. Bank	17,94,983.00	
			Karnataka Bank FD	1,53,50,327.00	
			Mutual Fund	20,00,000.00	
			Current Assets		14,20,302.
			Closing Stock		
			Bank Accounts	13,39,206.30	
			Contractor Advance	10,000.00	
			Interest Accrud on FD	72,524.00	
			Office Advance	(-)1,428.00	
			Branch / Divisions		34,553.
			Trust A/c.	34,553.15	
Total		3,10,23,671.75	Total		3,10,23,671.



FOR BHOSALE WANGIKAR &
PARANNAWAR

(Signature)
(B D KULKARNI WANGIKAR)
PARTNER



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

Chh. Shahu Institute of Bus. Edu. & Rse.(CNCVCW)

University Road,

Kolhapur

Income and Expenditure Statement

1-Apr-2018 to 31-Mar-2019

Particulars	1-Apr-2018 to 31-Mar-2019	Particulars	1-Apr-2018 to 31-Mar-2019
Direct Expenses	92,50,947.00	Direct Incomes	1,95,17,667.9
Electricity Charges Exp.	1,05,550.00	Other Fees	1,01,196.00
P.F. Contribution & Admn Charges	3,83,498.00	Student Fees	1,87,36,544.92
Printing & Stationery Exp	80,222.00	S.U.Exam Fees	6,79,927.00
Salary Non-Teaching Staff	11,66,157.00		
Salary Teaching Staff	75,15,520.00	Indirect Incomes	10,87,624.0
		Bank Interest	10,40,615.00
Indirect Expenses	28,78,232.82	Lead College	47,009.00
Advertisement Exp.	56,129.00		
Affiliation Exp	2,79,000.00		
Bank Charges	41,770.82		
Canteen Exp.	5,350.00		
Depreciation	12,19,865.00		
Function Exp.	25,114.00		
Gathering Exp.	73,100.00		
Municipal Taxes Exp	78,788.00		
News Paper, Periodicals & Journals Exp	81,836.00		
Office Exp.	57,004.00		
Postage & Telephone Exp	48,512.00		
Property & Vehical Insurance Exp.	4,961.00		
Repairs & Maintenance Exp	3,43,703.00		
Seminar & Conferance Exp.	1,23,191.00		
Sport Exp.	19,820.00		
S U Exam Exp.	27,946.00		
SUK Eligibility Fees	28,700.00		
SUK Other Fees	1,12,153.00		
Travelling Exp.	3,965.00		
Visiting Staff & Exam Exp.	2,47,325.00		
Excess of income over expenditure	84,76,112.10		
Total	2,06,05,291.92	Total	2,06,05,291



FOR BHOSALE WANGIKAR &
PARANNAWAR

Rican

(B D KULKARNI WANGIKAR)
PARTNER



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College of Non-Conventional
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Kolhapur

Chh. Shahu Institute of Bus. Edu. & Rse.(CNCVCW)

University Road,
Kolhapur

Trial Balance

1-Apr-2018 to 31-Mar-2019

Particulars	Opening Balance	Transactions		Closing Balance
		Debit	Credit	
Admission Deposit	2,11,000.00 Cr	1,70,700.00		40,300.00 Cr
Advertisement Exp.		56,129.00		56,129.00 Dr
Affiliation Exp		3,24,000.00	45,000.00	2,79,000.00 Dr
Bank Charges		41,770.82		41,770.82 Dr
Bank Interest			10,40,615.00	10,40,615.00 Cr
Books Purchase Payable	1,38,090.00 Cr	1,38,090.00	1,94,743.00	1,94,743.00 Cr
Canteen Exp.		5,350.00		5,350.00 Dr
CC Tv Camera	1,472.00 Dr	1,15,457.00	23,680.00	93,249.00 Dr
Computers	40,567.80 Dr	4,99,000.00	1,16,027.00	4,23,540.80 Dr
Computer Software	20,546.00 Dr	41,500.00	16,518.00	45,528.00 Dr
Contractor TDS Payable	491.00 Cr	1,898.00	1,898.00	491.00 Cr
Cosmos Co.Op. Bank	16,68,623.00 Dr	1,26,360.00		17,94,983.00 Dr
Depreciation		12,19,865.00		12,19,865.00 Dr
Depreciation Fund	25,07,704.04 Cr			25,07,704.04 Cr
DLP Projectors	16,768.00 Dr		6,707.00	10,061.00 Dr
Educational Loan	20,140.00 Cr	6,74,937.00	6,74,937.00	20,140.00 Cr
Electric Inverter & Batteries	1,64,801.00 Dr		16,480.00	1,48,321.00 Dr
Electricity Charges Exp.		1,29,290.00	23,740.00	1,05,550.00 Dr
Equipments	4,78,978.80 Dr	80,697.00	51,933.00	5,07,742.80 Dr
Function Exp.		25,114.00		25,114.00 Dr
Furniture & Dead Stock	11,55,140.12 Dr	36,392.00	1,17,334.00	10,74,198.12 Dr
Gathering Exp.		73,100.00		73,100.00 Dr
HDFC Bank Ltd 50200026046816	4,05,812.18 Dr	11,54,255.00	13,51,060.82	2,09,006.36 Dr
Interest Accrud on FD		72,524.00		72,524.00 Dr
Karnataka Bank A/c. 113	70,570.52 Dr	4,51,640.00	70,000.00	4,52,210.52 Dr
Karnataka Bank Current A/c 173	5,81,752.50 Dr	2,57,72,845.92	2,58,26,312.00	5,28,286.42 Dr
Karnataka Bank FD	57,62,343.00 Dr	96,60,508.00	72,524.00	1,53,50,327.00 Dr
Lead College		13,791.00	60,800.00	47,009.00 Dr
Library Books	14,36,291.58 Dr	2,27,752.00	1,85,107.00	14,78,936.58 Dr
Library Deposit	3,61,320.00 Cr	1,04,000.00	2,95,200.00	5,52,520.00 Cr
Main Building	62,55,229.00 Dr	59,134.00	6,25,523.00	56,88,840.00 Dr
Mr Akbar Tamboli		10,000.00		10,000.00 Dr
Mr. Datta Sutar	15,000.00 Dr		15,000.00	
Municipal Taxes Exp		78,788.00		78,788.00 Dr
Mutual Fund	20,00,000.00 Dr			20,00,000.00 Dr
News Paper, Perodicals & Journals Exp		87,686.00	5,850.00	81,836.00 Dr
Office Advance	57,016.00 Dr	7,20,765.00	7,79,209.00	1,428.00 Dr
Office Exp.		77,849.00	20,845.00	57,004.00 Dr
Other Fees			1,01,196.00	1,01,196.00 Cr
P.F. Contribution & Admn Charges		3,83,498.00		3,83,498.00 Dr
P.F.Deduction Payable		5,16,105.00	5,16,105.00	
Postage & Telephone Exp		48,512.00		48,512.00 Dr
Printing & Stationery Exp		80,222.00		80,222.00 Dr
Professional Tax Payable		71,675.00	71,675.00	
Profit & Loss A/c	1,85,28,760.61 Cr			1,85,28,760.61 Cr
Property & Vehical Insurance Exp		4,961.00		4,961.00 Dr
Repairs & Maintenance Exp		3,46,303.00	2,600.00	3,43,703.00 Dr
Rooftop Solar System	5,47,676.00 Dr		57,725.00	4,89,951.00 Dr
Salary Income Tax Payable		2,71,000.00	2,71,000.00	
Salary Non-Teaching Staff		12,16,528.00	50,371.00	11,66,157.00 Dr
Salary Payable		71,92,511.00	71,92,511.00	
Salary Teaching Staff		75,51,639.00	36,119.00	75,15,520.00 Dr
Carried Over	10,86,918.15 Cr	5,99,32,141.74	3,99,36,344.82	1,89,08,878.77



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

continues

Chh. Shahu Institute of Bus. Edu. & Rse.(CNCVCW)

Trial Balance : 1-Apr-2018 to 31-Mar-2019

Particulars	Opening Balance	Transactions		Closing Balance
		Debit	Credit	
Brought Forward	10,86,918.15 Cr	5,99,32,141.74	3,99,36,344.82	1,89,08,878.77 D
Scholarship	2,015.00 Cr	6,54,249.00	7,91,715.00	1,39,481.00 C
Seminar & Conference Exp.		4,03,791.00	2,80,600.00	1,23,191.00 C
SIBER Society Payable.		6,18,386.00	6,18,386.00	
Sport Exp.		19,820.00		19,820.00 C
Staff Fund	44,920.00 Cr			44,920.00 C
Steching Machine	1,39,230.00 Dr	2,49,480.00	26,397.00	3,52,313.00 C
Student Deposit	5,18,500.00 Cr			5,18,500.00 C
Student Fees		2,16,120.00	1,89,52,664.92	1,87,36,544.92 C
S U Exam Exp.		3,80,660.00	3,52,714.00	27,946.00 C
S.U.Exam Fees		14,35,892.00	21,15,819.00	6,79,927.00 C
SUK Eligibility Fees		28,700.00		28,700.00 C
SUK Other Fees		1,17,253.00	5,100.00	1,12,153.00 C
Travelling Exp.		3,965.00		3,965.00 C
Trust A/c.	15,00,726.15 Dr	21,03,546.00	35,69,719.00	34,553.15 C
CO Bank	12,397.00 Dr	7,91,715.00	6,54,409.00	1,49,703.00 C
Visiting Staff & Exam Exp.		2,47,325.00		2,47,325.00 C
Xerox Machin		1,09,000.00	8,175.00	1,00,825.00 C
Grand Total		6,73,12,043.74	6,73,12,043.74	



S. K. Kulkarni
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 Kolhapur

Chh. Shahu Institute of Bus. Edu. & Rse.(CNCVCW)

University Road,
Kolhapur

Balance Sheet

1-Apr-2017 to 31-Mar-2018

Liabilities	as at 31-Mar-2018	Assets	as at 31-Mar-2018
Capital Account	25,07,704.04	Fixed Assets	1,02,56,700.30
Depreciation Fund	25,07,704.04	CC Tv Camera	1,472.00
Loans (Liability)		Computers	40,567.80
Current Liabilities	12,94,476.00	Computer Software	20,546.00
Admission Deposit	2,11,000.00	DLP Projectors	16,768.00
Books Purchase Payable	1,36,090.00	Electric Inverter & Batteries	1,64,801.00
Contractor TDS Payable	491.00	Equipments	4,78,978.80
Educational Loan	20,140.00	Furniture & Dead Stock	11,55,140.12
Library Deposit	3,61,320.00	Library Books	14,36,291.58
Scholarship	2,015.00	Main Building	62,55,229.00
Staff Fund	44,920.00	Rooftop Solar System	5,47,676.00
Student Deposit	5,18,500.00	Steaching Machine	1,39,230.00
Excess of income over expenditure	1,85,28,760.61	Investments	94,30,966.00
Opening Balance	1,05,95,568.43	Cosmos Co.Op. Bank	16,68,623.00
Current Period	79,33,192.18	Karnataka Bank FD	57,62,343.00
		Mutual Fund	20,00,000.00
		Current Assets	11,42,548.20
		Closing Stock	
		Bank Accounts	10,70,532.20
		Contractor Advance	15,000.00
		Office Advance	57,016.00
		Branch / Divisions	15,00,726.15
		Trust A/c.	15,00,726.15
Total	2,23,30,940.65	Total	2,23,30,940.65



FOR BHOSALE WANGIKAR &
PARANNAWAR

BK
(B D KULKARNI WANGIKAR)
PARTNER



M. K. Kale
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College of Non-Conventional
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Kolhapur

Chh. Shahu Institute of Bus. Edu. & Rse.(CNCVCW)

University Road,

Kolhapur

Income and Expenditure Statement

1-Apr-2017 to 31-Mar-2018

Particulars	1-Apr-2017 to 31-Mar-2018	Particulars	1-Apr-2017 to 31-Mar-2018
Direct Expenses	80,76,935.00	Direct Incomes	1,77,55,044.00
Electricity Charges Exp.	1,27,830.00	Other Fees	1,55,852.00
P.F.Admin. Charges.	9,955.00	Student Fees	1,70,86,409.00
P.F. Contribution Exp.	4,35,108.00	S.U.Exam Fees	5,02,783.00
Printing & Stationery Exp.	30,645.00	Indirect Incomes	4,12,872.00
Salary Non-Teaching Staff	13,43,007.00	Bank Interest	4,00,230.00
Salary Teaching Staff	61,30,390.00	Lead College	12,642.00
Indirect Expenses	21,57,788.82		
Advertisement Exp.	25,794.00		
Affiliation Exp.	96,000.00		
Bank Charges	15,914.82		
Canteen Exp.	8,170.00		
Conferences & Seminars Exp.	47,612.00		
Depreciation	11,75,805.00		
Function Exp.	10,800.00		
Gathering Exp.	60,750.00		
Municipal Taxes Exp.	78,788.00		
NAAC Committee Expenses.	2,994.00		
New Course Registration Fees	1,20,000.00		
News Paper, Periodicals & Journals Exp.	45,509.00		
Office Exp.	5,915.00		
Postage & Telephone Exp.	10,157.00		
Property & Vehicle Insurance Exp.	4,962.00		
Repairs & Maintenance Exp.	81,645.00		
Sport Exp.	3,010.00		
S U Exam Exp.	55,626.00		
SUK Eligibility Fees	46,550.00		
SUK Other Fees	1,13,078.00		
Travelling Exp.	10,246.00		
Visiting Staff & Exam Exp.	1,38,463.00		
Less of income over expenditure	79,33,192.18		
Total	1,81,67,916.00	Total	1,81,67,916.00



FOR BHOSALE WANGIKAR &
PARANNAWAR

Bhaskar

(B.D. KULKARNI WANGIKAR,
PARTNER



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

Chh. Shahu Institute of Bus. Edu. & Rse.(CNCVCW)

University Road,
Kolhapur

Trial Balance

1-Apr-2017 to 31-Mar-2018

Particulars	Opening Balance	Transactions		Closing Balance
		Debit	Credit	
Admission Deposit	76,000.00 Cr		1,35,000.00	2,11,000.00 Cr
Advertisement Exp.		25,794.00		25,794.00 Dr
Affiliation Exp		96,000.00		96,000.00 Dr
Bank Charges		15,918.82	4.00	15,914.82 Dr
Bank Interest		26,794.00	4,27,024.00	4,00,230.00 Cr
Books Purchase Payable			1,36,090.00	1,36,090.00 Cr
Canteen Exp.		9,970.00	1,800.00	8,170.00 Dr
CC Tv Camera	3,680.00 Dr		2,208.00	1,472.00 Dr
Computers	96,919.80 Dr	4,500.00	60,852.00	40,567.80 Dr
Computer Software	46,816.00 Dr	2,600.00	28,870.00	20,546.00 Dr
Conferences & Seminars Exp		90,062.00	42,450.00	47,612.00 Dr
Contractor TDS Payable	491.00 Cr	1,410.00	1,410.00	491.00 Cr
Cosmos Co Op. Bank	15,49,540.00 Dr	1,19,083.00		16,68,623.00 Dr
Depreciation		11,75,805.00		11,75,805.00 Dr
Depreciation Fund	25,07,704.04 Cr			25,07,704.04 Cr
DLP Projectors	41,920.00 Dr		25,152.00	16,768.00 Dr
Educational Loan	20,140.00 Cr	8,31,750.00	8,31,750.00	20,140.00 Cr
Electric Inverter & Batteries	1,83,112.00 Dr		18,311.00	1,64,801.00 Dr
Electricity Charges Exp.		1,27,830.00		1,27,830.00 Dr
Equipments	5,17,420.80 Dr	14,000.00	52,442.00	4,78,978.80 Dr
Function Exp.		10,800.00		10,800.00 Dr
Furniture & Dead Stock	11,49,126.12 Dr	1,31,461.00	1,25,447.00	11,55,140.12 Dr
Gathering Exp.		60,750.00		60,750.00 Dr
HDFC Bank Ltd 50200026046816		4,06,873.00	1,060.82	4,05,812.18 Dr
Karnataka Bank A/c. 113	70,570.52 Dr			70,570.52 Dr
Karnataka Bank Current A/c 173	6,35,665.50 Dr	2,04,06,838.00	2,04,60,751.00	5,81,752.50 Dr
Karnataka Bank FD	20,95,978.00 Dr	36,93,159.00	26,794.00	57,62,343.00 Dr
Lead College		17,358.00	30,000.00	12,642.00 Cr
Library Books	14,52,229.58 Dr	1,36,090.00	1,52,028.00	14,36,291.58 Dr
Library Deposit	3,01,120.00 Cr	1,03,000.00	1,63,200.00	3,61,320.00 Cr
LIC Deduction Payable		27,625.00	27,625.00	
Main Building	69,50,254.00 Dr		6,95,025.00	62,55,229.00 Dr
Dr. Datta Sutar		15,000.00		15,000.00 Dr
Municipal Taxes Exp		78,788.00		78,788.00 Dr
Mutual Fund		20,00,000.00		20,00,000.00 Dr
NAAC Committee Expenses		2,994.00		2,994.00 Dr
New Course Registration Fees		1,20,000.00		1,20,000.00 Dr
News Paper, Periodicals & Journals Exp		53,283.00	7,774.00	45,509.00 Dr
Office Advance	49,018.00 Dr	1,28,687.00	1,20,689.00	57,016.00 Dr
Office Exp.		21,636.00	15,721.00	5,915.00 Dr
Other Fees		500.00	1,66,352.00	1,65,852.00 Cr
P.F.Admin. Charges		9,955.00		9,955.00 Dr
P.F. Contribution Exp		4,35,108.00		4,35,108.00 Dr
P.F.Deduction Payable		4,35,109.00	4,35,109.00	
Postage & Telephone Exp		10,157.00		10,157.00 Dr
Printing & Stationery Exp		30,645.00		30,645.00 Dr
Professional Tax Payable		70,675.00	70,675.00	
Profit & Loss A/c	1,05,95,568.43 Cr			1,05,95,568.43 Cr
Property & Vehical Insurance Exp.		4,962.00		4,962.00 Dr
Repairs & Maintenance Exp		83,145.00	1,500.00	81,645.00 Dr
Rooftop Solar System		5,47,676.00		5,47,676.00 Dr
Salary Income Tax Payable		1,18,500.00	1,18,500.00	
Carried Over	10,41,726.85 Dr	3,17,02,290.82	2,43,81,613.82	86,61,903.85 Dr



PRINCIPAL,
College of Non-Conventional
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Kolhapur

Particulars	Opening Balance	Transactions		Closing Balance
		Debit	Credit	
Brought Forward	13,41,226.85 Dr	3,17,02,290.82	2,43,81,613.82	86,61,903.85 Dr
Salary Non-Teaching Staff		13,76,914.00	33,907.00	13,43,007.00 Dr
Salary Payable		61,44,180.00	61,44,180.00	
Salary Teaching Staff		61,66,042.00	35,652.00	61,30,390.00 Dr
Scholarship	22,209.00 Cr	20,194.00		2,015.00 Cr
SIBER Society Payable.		6,37,963.00	6,37,963.00	
Sport Exp.		3,010.00		3,010.00 Dr
Staff Fund	44,920.00 Cr			44,920.00 Cr
Steering Machine	71,820.00 Dr	82,880.00	15,470.00	1,39,230.00 Dr
Student Deposit	5,18,500.00 Cr			5,18,500.00 Cr
Student Fees		5,27,482.00	1,76,13,891.00	1,70,86,409.00 Cr
S U Exam Advance	75,831.00 Cr	75,831.00		
S U Exam Exp.		2,57,138.00	2,01,512.00	55,626.00 Dr
S U Exam Fees		14,89,197.00	19,91,980.00	5,02,783.00 Cr
SUK Eligibility Fees		46,550.00		46,550.00 Dr
SUK Other Fees		1,13,078.00		1,13,078.00 Dr
Travelling Exp.		10,246.00		10,246.00 Dr
Trust A/c.	7,63,983.85 Cr	30,40,026.00	7,75,316.00	15,00,726.15 Dr
CCO Bank	12,397.00 Dr			12,397.00 Dr
Visiting Staff & Exam Exp.		1,40,863.00	2,400.00	1,38,463.00 Dr
Grand Total		5,18,33,884.82	5,18,33,884.82	



Sachin
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 College of Non-Conventional
 Vocational Courses For Women
 Kolhapur

Chh. Shahu Institute of Bus. Edu. & Rse.(CNCVCW)

University Road,
Kolhapur

Balance Sheet

1-Apr-2016 to 31-Mar-2017

Liabilities	as at 31-Mar-2017	Assets	as at 31-Mar-2017
Capital Account	25,07,704.04	Fixed Assets	1,05,13,298.30
Depreciation Fund	25,07,704.04	CCTV-Camera	3,550.00
Loans (Liability)		Computers	96,919.80
Current Liabilities	10,59,211.00	Computer Software	46,816.00
Admission Deposit	76,000.00	DLP Projectors	41,920.00
Contractor TDS Payable	491.00	Electric Inverter & Batteries	1,83,112.00
Educational Loan	20,140.00	Equipments	5,17,420.80
Library Deposit	3,01,120.00	Furniture & Deadstock	11,49,126.12
Scholarship	22,209.00	Library Books	14,52,229.58
Staff Fund	44,920.00	Main Building	69,50,254.00
Student Deposit	5,18,500.00	Steaching Machine	71,820.00
S U Exam Advance	75,831.00	Investments	36,45,518.00
Branch / Divisions	7,63,983.85	Cosmos Co.Op. Bank	15,49,540.00
Trust A/c.	7,63,983.85	Karnataka Bank FD	20,95,978.00
Excess of Income over Expenditure	1,05,95,568.43	Current Assets	7,67,651.02
Opening Balance	38,75,603.43	Closing Stock	
Current Period	67,19,965.00	Bank Accounts	7,18,633.02
		Office Advance	49,018.00
Total	1,49,26,467.32	Total	1,49,26,467.32



FOR BHOSALE WANGIKAR &
PARANJAWAR

Bhaskar
(B D KULKARNI WANGIKAR)
PARTNER



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

Chh. Shahu Institute of Bus. Edu. & Rse.(CNCVCW)

University Road,
Kolhapur

Income & Expenditure Statement

1-Apr-2016 to 31-Mar-2017

Particulars	1-Apr-2016 to 31-Mar-2017	Particulars	1-Apr-2016 to 31-Mar-2017
Direct Expenses	72,52,702.00	Direct Incomes	1,62,60,271.00
Electricity Charges Exp.	1,02,610.00	Other Fees	1,24,132.00
P.F.Admin. Charges	23,892.00	Student Fees	1,58,38,515.00
P.F. Contribution Exp	1,91,396.00	University Exam Fees	2,97,624.00
Printing & Stationery Exp	23,942.00		
Salary Non-Teaching Staff	14,76,269.00	Indirect Incomes	3,75,739.00
Salary Teaching Staff	54,34,593.00	Bank Interest	2,77,991.00
		Fees & Fine	33,578.00
Indirect Expenses	26,63,343.00	Lead College	16,170.00
Advertisement Exp.	58,689.00	Misc. Receipts	48,000.00
Affiliation Exp	1,80,000.00		
Bank Charges	12,288.00		
Canteen Exp.	5,749.00		
Depreciation	14,07,153.00		
Garden Expenses	50,000.00		
Gathering Exp.	65,569.00		
Municipal Taxes Exp	5,36,411.00		
NAAC Committee Expenses	3,000.00		
News Paper, Periodicals & Journals Exp	34,576.00		
Office Exp.	27,234.00		
Postage & Telephone Exp	33,467.00		
Repairs & Maintenance Exp	1,10,563.00		
Seminar & Conference Exp	9,604.00		
Sport Exp.	7,005.00		
Travelling Exp.	5,855.00		
Visiting Staff & Exam Exp.	1,16,180.00		
Excess of Income over Expenditure	67,19,965.00		
Total	1,66,36,010.00	Total	1,66,36,010.00



FOR BHOSALE WANGIKAR &
PARANNAWAR

(B D KULKARNI WANGIKAR)
PARTNER



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

Chh. Shahu Institute of Bus. Edu. & Rse.(CNCVCW)

University Road,
Kolhapur

Trial Balance

1-Apr-2016 to 31-Mar-2017

Page 1

Particulars	Opening Balance	Transactions		Closing Balance
		Debit	Credit	
Admission Deposit	81,800.00 Cr	81,800.00	76,000.00	76,000.00 Cr
Advertisement Exp.		58,689.00		58,689.00 Dr
Affiliation Exp		1,92,000.00	12,000.00	1,80,000.00 Dr
Bank Charges		12,291.00	3.00	12,288.00 Dr
Bank Interest			2,77,991.00	2,77,991.00 Cr
Canteen Exp.		5,749.00		5,749.00 Dr
CCTV-Camera	9,200.00 Dr		5,520.00	3,680.00 Dr
Computers	34,898.80 Dr	2,07,400.00	1,45,379.00	96,919.80 Dr
Computer Software	1,17,040.00 Dr		70,224.00	46,816.00 Dr
Contractor TDS Payable	363.00 Cr	1,925.00	2,053.00	491.00 Cr
Cosmos Co.Op. Bank	25,00,000.00 Dr	49,540.00	10,00,000.00	15,49,540.00 Dr
Depreciation		14,07,153.00		14,07,153.00 Dr
Depreciation Fund	25,07,704.04 Cr			25,07,704.04 Cr
LP Projectors	1,04,800.00 Dr		62,880.00	41,920.00 Dr
Educational Loan	39,540.00 Cr	5,45,015.00	5,25,615.00	20,140.00 Cr
Electric Inverter & Batteries		1,92,750.00	9,638.00	1,83,112.00 Dr
Electricity Charges Exp.		1,02,610.00		1,02,610.00 Dr
Equipments	5,70,111.80 Dr	4,800.00	57,491.00	5,17,420.80 Dr
Fees & Fine			33,578.00	33,578.00 Cr
Furniture & Deadstock	11,72,681.12 Dr	1,04,616.00	1,28,171.00	11,49,126.12 Dr
Gardan Expenses		50,000.00		50,000.00 Dr
Gathering Exp.		65,569.00		65,569.00 Dr
Karnataka Bank A/c. 113	67,816.52 Dr	2,754.00		70,570.52 Dr
Karnataka Bank Current A/c 173	28,65,630.50 Dr	2,06,00,426.00	2,28,30,391.00	6,35,665.50 Dr
Karnataka Bank FD		20,95,978.00		20,95,978.00 Dr
Lead College		3,830.00	20,000.00	16,170.00 Cr
Library Books	14,84,071.58 Dr	1,22,700.00	1,54,542.00	14,52,229.58 Dr
Library Deposit	2,20,100.00 Cr	60,480.00	1,41,500.00	3,01,120.00 Cr
LIC Deduction Payable.		37,411.00	37,411.00	
Main Building	76,00,288.00 Dr	1,15,784.00	7,65,818.00	69,50,254.00 Dr
Misc. Receipts			48,000.00	48,000.00 Cr
Municipal Taxes Exp.		5,36,411.00		5,36,411.00 Dr
AAC Committee Expenses.		3,000.00		3,000.00 Dr
News Paper, Periodicals & Journals Exp		83,923.00	49,347.00	34,576.00 Dr
Office Advance	31,900.00 Dr	1,07,271.00	90,153.00	49,018.00 Dr
Office Exp.		77,234.00	50,000.00	27,234.00 Dr
Other Fees			1,24,132.00	1,24,132.00 Cr
P.F.Admin. Charges		25,883.00	1,991.00	23,892.00 Dr
P.F. Contribution Exp		2,07,220.00	15,824.00	1,91,396.00 Dr
P.F.Deduction Payable		2,07,220.00	2,07,220.00	
Postage & Telephone Exp		33,467.00		33,467.00 Dr
Printing & Stationery Exp		23,942.00		23,942.00 Dr
Professional Tax Payable		76,675.00	76,675.00	
Profit & Loss A/c	38,75,603.43 Cr			38,75,603.43 Cr
Repairs & Maintenance Exp		1,27,689.00	17,126.00	1,10,563.00 Dr
Salary Income Tax Payable		1,68,500.00	1,68,500.00	
Salary Non-Teaching Staff		14,92,229.00	15,960.00	14,76,269.00 Dr
Salary Payable		57,25,828.00	57,25,828.00	
Salary Teaching Staff		54,79,693.00	45,100.00	54,34,593.00 Dr
Scholarship	62,955.00 Cr	3,13,503.00	2,72,757.00	22,209.00 Cr
Seminar & Conference Exp		54,816.00	45,212.00	9,604.00 Dr
SIBER Society Payable		7,09,189.00	7,09,189.00	
Carried Over	97,70,372.85 Dr	4,15,74,963.00	3,40,19,219.00	1,73,26,116.85 Dr



PRINCIPAL,

College of Non-Conventional
Vocational Courses For Women
Kolhapur

continued ...

Particulars	Opening Balance	Transactions		Closing Balance
		Debit	Credit	
Brought Forward*	97,70,372.85 Dr	4,15,74,963.00	3,40,19,219.00	1,73,26,116.85 Dr
Sport Exp.		7,005.00		7,005.00 Dr
Staff Fund	44,920.00 Cr			44,920.00 Cr
Steeling Machine	79,800.00 Dr		7,980.00	71,820.00 Dr
Student Deposit	5,18,500.00 Cr			5,18,500.00 Cr
Student Fees		3,34,100.00	1,61,72,615.00	1,58,38,515.00 Cr
S U Exam Advance	60,000.00 Cr	1,89,170.00	2,05,001.00	75,831.00 Cr
Travelling Exp.		5,855.00		5,855.00 Dr
Trust A/c	93,00,297.85 Cr	93,84,740.00	8,48,426.00	7,63,983.85 Cr
UCO Bank	73,545.00 Dr	2,72,757.00	3,33,905.00	12,397.00 Dr
University Exam Fees		21,99,677.00	24,97,301.00	2,97,624.00 Cr
Visiting Staff & Exam Exp.		1,24,630.00	8,450.00	1,16,180.00 Dr
Grand Total		5,40,92,897.00	5,40,92,897.00	



FOR BHOSALE WANGIKAR &
PARANNAWAR

B D Kulkarni
(B D KULKARNI WANGIKAR)
PARTNER



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



Book Purchase
5 yrs

CSIBER Trust's
College of Non-Conventional Vocational Courses for Women (CNCVCW), Kolhapur

LIBRARY BOOK EXPENDITURE

BILL-WISE STATEMENT FOR YEAR 2020-21

Sr. No.	Name of Book Seller	Bill No.	Bill Date	Amt. (Rs.)	Discount %	Net Amt. (Rs.)	Acc. No.	Quant.	
1	Sukhada Saurabh Prakashan, Kop	165	10/02/2021	375.00	20	300.00	W6726	1	Gen
2	Donated	***	07/12/2020	***	***	***	W6727 - W6740	14	Gen
3	Best Books Suppliers, Kop	8164	19/02/2021	6250.00	20	5000.00	W6741 - W6775	35	B.Com.
4	Best Books Suppliers, Kop	8165	19/02/2021	6025.00	20	4820.00	W6776 - W6815	40	B.Com.
5	Best Books Suppliers, Kop	8166	19/02/2021	4550.00	20	3640.00	W6816 - W6845	30	B.Com.
6	Best Books Suppliers, Kop	8167	19/02/2021	2321.00	20	1857.00	W6846 - W6852	7	B.Com.
7	Best Books Suppliers, Kop	8149	18/02/2021	4408.00	20	3526.00	W6853 - W6858	6	Envr.
8	Best Books Suppliers, Kop	653	26/02/2021	2575.00	20	2060.00	W6859 - W6873	15	MSc FTM PGI
9	Best Books Suppliers, Kop	535	13/02/2021	7504.00	20	6003.00	W6874 - W6887	14	Envr.
10	Shiv Book Center, Pune	160	17/02/2021	4515.00	20	3612.00	W6888 - W6896	9	B.Com.
11	Best Books Suppliers, Kop	650	26/02/2021	8700.00	20	6960.00	W6897 - W6917	21	Envr.
12	Best Books Suppliers, Kop	649	26/02/2021	9464.00	20	7571.00	W6918 - W6932	15	Envr.
13	Best Books Suppliers, Kop	652	26/02/2021	1544.00	20	1235.00	W6933 - W6934	2	B.Com.
14	Himalaya Publishing House, Mumbai	386	23/02/2021	41401.00	20	33121.00	W6935 - W7005	71	B.Com.
15	Best Books Suppliers, Kop	651	26/02/2021	3536.00	20	2829.00	W7006 - W7014	9	Envr.
16	Best Books Suppliers, Kop	673	02/03/2021	990.00	20	792.00	W7015 - W7016	2	MSc FTM BFI
17	Best Books Suppliers, Kop	674	02/03/2021	4780.00	20	3824.00	W7017 - W7027	11	MSc FTM PGI
18	Mehta Book Sellers, Kop	69519	03/03/2021	7421.00	20	5937.00	W7028 - W7047	20	MSc FTM PGI
19	Mehta Book Sellers, Kop	69520	03/03/2021	35485.00	20	28388.00	W7048 - W7074, W7128	28	MSc FTM BFI
20	Mehta Book Sellers, Kop	69521	03/03/2021	1110.00	20	888.00	W7075	1	BDFC



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



CSIBER Trust's College of Non-Conventional Vocational Courses for Women (CNCVCW), Kolhapur

Sr. No.	Name of Book Seller	Bill No.	Bill Date	Amt. (Rs.)	Discount %	Net Amt. (Rs.)	Acc. No.	Quant.		
21	The Word Book Shop, Pune	1341	19/02/2021	11656.73	30	8160.00	W7076 - W7079	4	BID	
22	The Word Book Shop, Pune	1344	19/02/2021	19402.07	20 & 30	14231.00	W7080 - W7093	14	BDFC	
23	Vaibhav Book House, Pune	136	24/02/2021	275.00	20	220.00	W7094	1	MSc FTM	PGI
24	Vaibhav Book House, Pune	141	24/02/2021	450.00	20	360.00	W7095 - W7096	2	B.Com.	
25	Vaibhav Book House, Pune	135	24/02/2021	6200.00	20	4960.00	W7097 - W7100	4	BDFC	
26	Vaibhav Book House, Pune	137	24/02/2021	3130.00	20	2504.00	W7101 - W7103	3	Envr.	
27	Aksharay Edupoint, Mumbai	131	27/02/2021	12156.75	30	8510.00	W7104 - W7106	3	BDFC	
28	Aksharay Edupoint, Mumbai	137	27/02/2021	2609.00	20	2087.00	W7107 - W7108	2	Gen	
29	Aksharay Edupoint, Mumbai	134	27/02/2021	3375.00	20	2700.00	W7109 - W7112	4	BID	
30	Aksharay Edupoint, Mumbai	135	27/02/2021	15667.20	30	10967.00	W7113 - W7117	5	BID	
31	Aksharay Edupoint, Mumbai	179	27/02/2021	15997.57	30	11198.00	W7118 - W7122	5	BMM	
32	Aksharay Edupoint, Mumbai	133	27/02/2021	395.00	20	316.00	W7123	1	Envr.	
33	Akshar Dalan, Kop	1710	04/03/2021	1295.00	20	1036.00	W7124	1	Envr.	
34	Akshar Dalan, Kop	1711	04/03/2021	5685.00	20	4548.00	W7125 - W7127	3	MSc FTM	BFI
35	Akshar Dalan, Kop	1714	04/03/2021	719.00	20	575.00	W7131	1	BDFC	
36	Akshar Dalan, Kop	1715	04/03/2021	4050.00	30	2835.00	W7129 - W7130	2	BDFC	
37	Mehta Book Sellers, Kop	69612	11/03/2021	1875.00	20	1500.00	W7132 - W7146	15	BDFC	
38	Best Books Suppliers, Kop	686	02/03/2021	6526.00	20	5221.00	W7147 - W7156	10	Envr.	
39	Best Books Suppliers, Kop	726	11/03/2021	4540.00	20	3632.00	W7157 - W7167	11	Envr.	
40	Best Books Suppliers, Kop	748	16/03/2021	1500.00	20	1200.00	W7168 - W7173	6	MSc FTM	BFI
41	Best Books Suppliers, Kop	749	16/03/2021	11352.00	20	9082.00	W7174 - W7190	17	Envr.	
42	Best Books Suppliers, Kop	788	19/03/2021	1050.00	20	840.00	W7191 - W7196	6	MSc FTM	PGI
43	Best Books Suppliers, Kop	789	19/03/2021	5015.00	20	4012.00	W7197 - W7209	13	Envr.	
44	Aksharay Edupoint, Mumbai	144	27/02/2021	1350.00	20	1080.00	W7210 - W7211	2	BMM	
45	Best Books Suppliers, Kop	853	25/03/2021	3875.00	20	3100.00	W7212 - W7221	10	BID	



PRINCIPAL,
College of Non-Conventional
Vocational Courses For Women



CSIBER Trust's College of Non-Conventional Vocational Courses for Women (CNCVCW), Kolhapur

Sr. No.	Name of Book Seller	Bill No.	Bill Date	Amt. (Rs.)	Discount %	Net Amt. (Rs.)	Acc. No.	Quant.		
46	Donated- Dr. S. V. Shirol	***	27/03/2021	***	***	***	W7222	1	Gen	
47	The Word Book Shop, Pune	36	06/04/2021	3473.85	30	2432.00	W7223	1	BDFC	
48	The Word Book Shop, Pune	13	02/04/2021	5218.85	30 & 20	3933.00	W7224 - W7228	5	BDFC	
49	Aksharay Edupoint, Mumbai	180	27/02/2021	625.00	20	500.00	W7229	1	BID	
50	CNCVCW, Conference Proceedings	***	25/05/2021	***	***	***	W7230 - W7239	10	BFTM & All	
51	The Word Book Shop, Pune	163	04/06/2021	7876.30	30	5513.00	W7240 - W7241	2	BDFC	
52	The Word Book Shop, Pune	273	09/06/2021	2150.92	30	1506.00	W7242	1	BDFC	
53	The Word Book Shop, Pune	466	27/06/2021	2608.23	20 & 30	1856.00	W7243 - W7244	2	BDFC	
54	The Word Book Shop, Pune	1343	19/02/2021	94805.43	50, 76.55, 53.24 & 86.97	20098.00	W7245 - W7249	5	MSc FTM	BF
55	The Word Book Shop, Pune	533	02/07/2021	13278.65	30	9295.00	W7250 - W7252	3	BID	
				Total Amt.	423137.55	Net. Amt.	272370.00	Total = (502+25)	527	
				SW	433072.54					
				Donated	9935.00					
433072.55										



CSIBER Trust's College of Non-Conventional Vocational Courses for Women (CNCVCW), Kolhapur

Donated Book Amt. RS.	1590	7750	595	9935
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BFTM Transfer to M.Sc. (FS&N)	55026.00	44
PGDND Transfer to M.Sc. (FS&N)	12881.00	53
BDFC	48739.00	51
BID	34722.00	27
BMM	12278.00	7
BCOM-BM	42941.00	146
BCOM-BS	10704.00	50
BSCE-ENVT	52692.00	121
Literature	2387.00	3
DONATED		15
CNCVCW, Conference Proceedings		10
	272370.00	527

Total Amt:	272370.00	527
Circulation Books:	226827.54	516
Reference Books:	45542.46	11
Total CDs		7

W7212 - W7216 + W7076 + W7248 = 7 CDs

Sr. No.	Reference book	
1	W7076	3496.50
2	W7119	3132.68
3	W7105	5107.20
4	W7048	6396.00
5	W7049	
6	W7245	2590.08
7	W7246	5002.17
8	W7247	5000.55
9	W7248	7505.28
10	W7249	
11	W7252	4312.00
	Total:	42542.46



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



CSIBER Trust's
College of Non-Conventional Vocational Courses for Women (CNCVCW), Kolhapur

LIBRARY BOOK EXPENDITURE

BILL-WISE STATEMENT FOR YEAR 2019-20

Sr. No.	Name of Book Seller	Bill No.	Bill Date	Amt. (Rs.)	Discount %	Net Amt. (Rs.)	Acc. No.	Quant.
1	Mansing Vishnu Patil	137	20/4/2019	800.00	25	600.00	W5588-W5589	2
2	Dr. A. R. Kulkarni	Donated	09/05/2019				W5590-W5594, W5706	6
3	Dr. D. M. Kumthekar	Donated	19/8/2019				W5595-W5696	102
4	Nrs. Neelam Jirge	Donated	28/8/2019				W5697-W5705	9
5	Mismatch	Replace					W5707-08, W5710, W5712, W5714-16, W5725	8
6	Specimen Copies- Department	Donated	09/05/2019				W5717-20, W5722-24, W5726-28	10
7	Mr. E. R. Naik	Donated	23/9/2019				W5709, W5711, W5713, W5721 & W5729-W5745	21
8	Shivaji University, Kop	48323	18/9/2019	15900.00	15	14190.00	W5746-W5955	210
9	Best Book Suppliers, Kop	4774	24/10/2019	795.00	22	620.00	W5956	1
10	Best Book Suppliers, Kop	6136	24/10/2019	3000.00	20	2400.00	W5957	1
11	CSIBER Central Library	Donated	21/11/2019				W5958-W6049	92
12	CSIBER Central Library	Donated	21/11/2019				W6050-W6156	107
13	CSIBER Central Library	Donated	21/11/2019				W6157-W6256	100
14	Mehta Book Sellers, Kop	67103	13/12/2019	8184.00	20	6547.00	W6257-W6269	13
15	Mehta Book Sellers, Kop	67104	13/12/2019	5657.00	20	4526.00	W6270-W6280	11
16	Mehta Book Sellers, Kop	67105	13/12/2019	3948.00	20	3158.00	W6281-W6289	9
17	Mehta Book Sellers, Kop	67106	13/12/2019	3566.00	20	2853.00	W6290-W6296	7
18	Mehta Book Sellers, Kop	67107	13/12/2019	3289.00	20	2631.00	W6297-W6303	7
19	Mehta Book Sellers, Kop	67108	13/12/2019	575.00	20	460.00	W6304	1
20	CSIBER Central Library	Donated	21/11/2019				W6305-W6306	2



(Signature)
PRINCIPAL
College of Non-Conventional
Vocational Courses for Women



CSIBER Trust's College of Non-Conventional Vocational Courses for Women (CNCVCW), Kolhapur

Sr. No.	Name of Book Seller	Bill No.	Bill Date	Amt. (Rs.)	Discount %	Net Amt. (Rs.)	Acc. No.	Quant.
21	Akshardeep Prakashan , Kop	161	01/07/2020	2000.00	10	1800.00	W6307-W6311	5
22	Manashanti New Way Ashram, Lonavala	3323	15/2/2020	482.00	14 & 20	400.00	W6312-W6321	10
23	Akshar Dalan, Kop	1934	21/2/2020	890.00	20	712.00	W6322-W6323	2
24	Akshar Dalan, Kop	1933	21/2/2020	2215.00	20	1772.00	W6324-W6329	6
25	Pritam Book Centre, Pune	10901	22/2/2020	900.00	25	675.00	W6330	1
26	Pritam Book Centre, Pune	10885	22/2/2020	17295.00	25	12971.00	W6331-W6335	5
27	Best Book Suppliers, Kop	7813	24/2/2020	8299.00	22	6473.00	W6336-W6346	11
28	Best Book Suppliers, Kop	7816	24/2/2020	4595.00	22	3584.00	W6347-W6353	7
29	Best Book Suppliers, Kop	7817	24/2/2020	1294.00	20	1035.00	W6354-W6355	2
30	Best Book Suppliers, Kop	7815	24/2/2020	990.00	22	772.00	W6356-W6357	2
31	Best Book Suppliers, Kop	7814	24/2/2020	2145.00	20	1716.00	W6358-W6363	6
32	Best Book Suppliers, Kop	7812	24/2/2020	14427.00	25	10820.00	W6364-W6366	3
33	Mehta Book Sellers, Kop	67846	27/2/2020	31600.00	20	23969.00	W6367-W6398	32
34	Mehta Book Sellers, Kop	67849	27/2/2020	1520.00	20	1216.00	W6399-W6400	2
35	Mehta Book Sellers, Kop	67850	27/2/2020	1343.00	20	1074.00	W6401-W6404	4
36	Mehta Book Sellers, Kop	67851	27/2/2020	5052.00	20	4042.00	W6405-W6426	22
37	Jai Book Company, Kop	1152	28/2/2020	2423.00	20	1938.00	W6427-W6436	10
38	Himalaya Publishing House, Mumbai	1728	26/2/2020	1350.00	20	1080.00	W6437-W6440	4
39	Himalaya Publishing House, Mumbai	1729	26/2/2020	3493.00	20	2794.00	W6441-W6446	6
40	Himalaya Publishing House, Mumbai	1731	26/2/2020	1198.00	20	958.00	W6447-W6449	3
41	Navakar Book Distributors, Mumbai	589	22/2/2020	11001.35	30	7701.00	W6450-W6454	5
42	Navakar Book Distributors, Mumbai	590	22/2/2020	27314.73	20 & 30	19368.00	W6455-W6471	17
43	Navakar Book Distributors, Mumbai	591	22/2/2020	6966.78	30	4877.00	W6472-W6475	4
44	Mehta Book Sellers, Kop	67847	27/2/2020	2360.00	20	1888.00	W6476-W6481	6
45	Mehta Book Sellers, Kop	67848	27/2/2020	17690.00	20	14152.00	W6482-W6503	22



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CSIBER Trust's College of Non-Conventional Vocational Courses for Women (CNCVCW), Kolhapur

Sr. No.	Name of Book Seller	Bill No.	Bill Date	Amt. (Rs.)	Discount %	Net Amt. (Rs.)	Acc. No.	Quant.
46	Best Book Suppliers, Kop	3948	03/03/2020	1475.00	20	1180.00	W6504-W6508	5
47	Best Book Suppliers, Kop	3947	03/03/2020	4950.00	20	3960.00	W6509-W6518	10
48	Best Book Suppliers, Kop	3945	03/03/2020	25800.00	20	20640.00	W6519-6564	46
49	Mehta Book Sellers, Kop	67876	27/2/2020	2125.00	20	1700.00	W6565-W6569	5
50	Best Book Suppliers, Kop	3946	03/03/2020	1590.00	20	1272.00	W6570-W6571	2
51	Best Book Suppliers, Kop	3946	03/03/2020	16229.00	20	12983.00	W6572-W6594	23
52	Aksharay Edupoint, Mumbai	754	29/2/2020	7580.00	20 & 30	5501.00	W6595-W6598	4
53	Aksharay Edupoint, Mumbai	756	29/2/2020	8616.75	30	6032.00	W6599-W6602	4
54	Aksharay Edupoint, Mumbai	755	29/2/2020	5921.03	30	4145.00	W6603-W6604	2
55	Aksharay Edupoint, Mumbai	630	02/04/2020	995.00	20	796.00	W6605	1
56	Best Book Suppliers, Kop	3952	03/06/2020	8055.00	20	6444.00	W6606-W6625	20
57	Best Book Suppliers, Kop	3953	03/06/2020	14188.00	20 & 22	11242.00	W6626-W6645	20
58	Best Book Suppliers, Kop	7794	03/09/2020	230.00	20	184.00	W6646	1
59	Shivbhakti Prakashan, Kop	1	02/04/2020	1250.00	50	625.00	W6647-W6651	5
60	Best Book Suppliers, Kop	3998	16/3/2020	6827.00	20	5462.00	W6652-W6661	10
61	Best Book Suppliers, Kop	4040	23/3/2020	12520.00	20	10016.00	W6662-W6676	15
62	Best Book Suppliers, Kop	4039	23/3/2020	5040.00	20	4032.00	W6677-W6681	5
63	AO Enterprises, Mumbai	70	18/3/2020	2340.00	20	1872.00	W66782-6687	6
64	Sapna Book House (P)Ltd	918	17/3/2020	3990.00	10 & 20	3229.00	W6688-W6698	11
65	Sapna Book House (P)Ltd.	919	17/3/2020	4364.16	20 & 30	3298.20	W6699-W6703	5
				1996.00	20	1596.80	W6704-W6707	4
				1925.00	20	1540.00	W6708	1
				1860.00	20	1488.00	W6709-W6711	3
				36235.32	20 & 30	28118.00	W6712-W6725	14
			Total	390660.12	Net.	303128.00	Total = (681+457)	1138



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Amt.	
SW	603201.50
Donated	212541.38

390660.12

BFTM	22097.00	73
BID	63973.00	43
BDFC	46359.20	75
PGDND	28741.00	45
BMM	53726.80	96
BCOM-BM	12706.00	53
BCOM-BS	9360.00	47
BSCE-ENVT	53102.00	181
Literature	13063.00	68
DONATED		457
	303128.00	1138

SUK

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Donated

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LIBRARY BOOK EXPENDITURE

BILL-WISE STATEMENT FOR YEAR 2018-19

Sr. No.	Name of the Book Seller	Bill No.	Bill Date	Amount	Discount	Net Amt.	Acc. No.	Quant.	
1	CSIBER Trust CNCVCW Kolhapur	***	29/05/2018	2700.00	20	2160.00	W5141 to W5146	6	GEN
2	Shukrani Shinde	Donated	07/11/2018				W5147 to W5157	11	
3	CSIBER Int. Conf. Committee	Donated	28/01/2019				W5158 to W5159	2	
4	Japanese Tea. Association of Pune.	227	13/02/2019	4000.00	7.5	3700.00	W5160 to W5179	20	LANG
5	Goyal Publishers & Distributors Pvt. Ltd.	351	02/06/2019	31765.00	10, 15 & 20	27717.00	W5180 to W5261	82	LANG
6	Sai Book Center, Mumbai	5676	21/01/2019	5595.00	25	4196.00	W5262 to W5263	2	PGDND
7	Sai Book Center, Mumbai	5677	21/01/2019	9580.00	25	7185.00	W5264 to W5267	4	BDFC
8	Best Books Suppliers, Kolhapur	3359	20/02/2019	34495.00	20,25,30	26703.00	W5268 to W5331	64	BFTM
9	Best Books Suppliers, Kolhapur	3360	20/02/2019	8848.00	20	7078.00	W5332 to W5343	12	BMM
10	Govind Book Distributors	6870	02/05/2019	2100.00	20	1680.00	W5344 to W5346	3	BID
11	Govind Book Distributors, Jaipur	6871	02/05/2019	2475.00	20	1980.00	W5347 to W5349	3	BFTM
12	A4 Apple Books, Mumbai	170	05/02/2019	22194.58	30	15536.00	W5350 to W5357	8	BID
13	Best Books Suppliers, Kolhapur	5822	02/05/2019	18884.00	25	14163.00	W5358 to W5365	8	BID
14	Best Books Suppliers, Kolhapur	5823	02/05/2019	745.00	22	581.00	W5366 to W5367	2	BFTM
15	Best Books Suppliers	5824	02/05/2019	1555.00	22	1213.00	W5368 to W5371	4	PGDND
16	Akshar Dalan, Kolhapur	1886	02/05/2019	1450.00	20	1160.00	W5372 to W5376	5	GEN
17	Akshar Dalan, Kolhapur	1887	02/05/2019	1550.00	20	1240.00	W5377 to W5379	3	BFTM
18	Granth The Book World, Kolhapur	2012	02/05/2019	699.00	20	559.00	W5380	1	BMM
19	Granth The Book World, Kolhapur	2013	02/05/2019	1788.00	20	1430.00	W5381 to W5385	5	GEN
20	Himalaya Publishing House Pvt. Ltd., Mumbai	272461	02/08/2019	3810.00	20	3048.00	W5386 to W5393	8	BFTM



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CSIBER Trust's College of Non-Conventional Vocational Courses for Women (CNCVCW), Kolhapur

Sr. No.	Name of the Book Seller	Bill No.	Bill Date	Amount	Discount	Net Amt.	Acc. No.	Quant.	
21	Govind Book Distributors, Jaipur	6882	02/12/2019	3500.00	20	2800.00	W5394 to W5398	5	BID
22	Mehta Book Sellers, Kolhapur	64983	02/12/2019	3419.00	20	2735.00	W5399 to W5408	10	GEN
23	Mehta Book Sellers, Kolhapur	64984	02/12/2019	5090.00	20	4072.00	W5409 to W5425	17	GEN
24	Mehta Book Sellers, Kolhapur	64985	02/12/2019	2958.00	20	2366.00	W5426 to W5432	7	BFTM
25	Aksharay Edupoint	554	03/01/2019	1497.00	20	1198.00	W5433 to W5435	3	GEN
26	Best Books Suppliers, Kolhapur	5848	03/05/2019	6807.00	20	5446.00	W5436 to W5448	13	BID
27	Best Books Suppliers, Kolhapur	5849	03/05/2019	1938.00	20	1550.00	W5449 to W5450	2	BDFC
28	Granth The Book World, Kolhapur	2096	03/07/2019	15439.00	15, 20 & 30	11144.00	W5451 to W5453	3	PGDND
29	Granth The Book Suppliers, Kolhapur	2112	03/07/2019	500.00	10	450.00	W5454 to W5455	2	BFTM
30	Sai Book Centre	5672	03/06/2019	11899.00	25	8924.00	W5456 to W5470	15	BDFC
31	Sai Book Centre	5673	03/07/2019	8572.00	25	6429.00	W5471 to W5479	9	BFTM
32	Sai Book Centre	5674	03/07/2019	16941.00	25	12706.00	W5480 to W5486	7	BID
33	Sai Book Centre	5675	03/06/2019	5609.00	25	4207.00	W5487 to W5500	14	PGDND
34	Navkar Book Distributors, Mumbai	568	03/07/2019	10342.05	30	7239.00	W5501 to W5505	5	BID
35	Navkar Book Distributors, Mumbai	569	03/07/2019	1449.53	20	1160.00	W5506	1	BDFC
36	Granth The Book World	2111	03/07/2019	1942.00	20	1554.00	W5507 to W5512	6	GEN
37	Varma Book Distributors, Pune	1307	03/07/2019	1418.00	20	1134.00	W5513 to W5517	5	GEN
38	Vaibhav Book House Pvt. Ltd., Mumbai	6009	03/12/2019	5310.00	20	4248.00	W5518 to W5522	5	BDFC
39	Granth The Book World	2134	18/03/2019	8025.00	15 & 20	6630.00	W5523 to W5528	6	PGDND
40	Best Books Suppliers, Kolhapur	6076	21/03/2019	9910.00	13, 20 & 22	8085.00	W5529 to W5543	15	BDFC
41	Granth the Book World, Kolhapur	2152	21/03/2019	2780.00	15	2363.00	W5544 to W5547	4	BFTM
42	Granth The Book Wolrd, Kolhapur	2163	23/03/2019	2625.00	10 & 20	2222.00	W5548 to W5558	11	BMM
43	Best Books Suppliers, Kolhapur	6077	27/03/2019	2307.00	22	1799.00	W5559 to W5561	3	BMM
44	Sapna Book House (p) Ltd., Hubli	NUSH18CRB755	28/03/2019	3530.00	20	2824.00	W5562 to W5571	10	GEN



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Sr. No.	Name of the Book Seller	Bill No.	Bill Date	Amount	Discount	Net Amt.	Acc. No.	Quant.	
45	Goyal Publishers & Distributors Pvt. Ltd.	406	29/3/2019	4360.00	15	3706.00	W5572 to W5587	16	BMM
Total Amount				292401.16		228320.00	Total Books=434+13	447	
				SW		297694.16			
				Donated		5293.00			
						292401.16			

0.00

BFTM	43745.00	98
BID	59570.00	49
BDFC	32255.00	47
PGDND	27390.00	29
BMM	14261.00	38
Literature	19682.00	71
Language	31417.00	102
DONATED		13
	228320.00	447

51099.00

173.00



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LIBRARY BOOK EXPENDITURE

BILL-WISE STATEMENT FOR YEAR 2017-18

Sr. No.	Name of Book Seller	Bill No.	Bill Date	Amt. (Rs.)	Discount %	Net Amt. (Rs.)	Acc. No.	Quant.	
1	A. A. Kumbhar	Donated	01/03/2018				W4962-W4975, W4978	15	
2	Dr. Vidya A Salokhe	Donated	01/05/2018				W4976-W4978, W4980-W4984	8	
3	Himalaya Publishing House, Mumbai	A270024	16/02/2018	598.00	20	478.00	W4985	1	BFTM
4	Himalaya Publishing House, Mumbai	A270026	16/02/2018	1095.00	20	876.00	W4986	1	BMM
5	Readers World, Mumbai	983	28/02/2018	18284.00	30	12797.00	W4987-W4991	5	BID
6	Readers World, Mumbai	984	28/02/2018	11753.36	20 & 30	8472.00	W4992-W4998	7	BDFC
7	Rajgad Book Distributors, Pune	IN115	03/07/2018	13447.14	35	8741.00	W4999-W5005	7	BID
8	Classic Book Distributors, Pune	IN7215	03/07/2018	15649.24	35	10172.00	W5006-W5010	5	BMM
9	Classic Book Distributors, Pune	IN7226	13/03/2018	1911.78	35	1243.00	W5011	1	BMM
10	Books Planet, Mumbai	IN12	14/03/2018	11620.00	20 & 30	8244.00	W5012-W5018	7	BMM
11	Maharashtra Books Center, Mumbai	189	17/03/2018	2290.00	20	1832.00	W5019-W5020	2	BMM
12	Best Book Suppliers, Kop	4638	20/03/2018	8160.00	22	6365.00	W5021-W5027	7	BDFC
13	Best Book Suppliers, Kop	4639	20/03/2018	5050.00	22	3939.00	W5028-W5033	6	BDFC
14	Best Book Suppliers, Kop	4640	20/03/2018	5855.00	22	4567.00	W5034-W5039	6	PGDND
15	Best Book Suppliers, Kop	4701	20/03/2018	450.00	20	360.00	W5040-W5041	2	BMM
16	Best Book Suppliers, Kop	4702	20/03/2018	11180.00	22	8720.00	W5042	1	PGDND
17	Best Book Suppliers, Kop	2970	20/03/2018	7125.00	20	5700.00	W5043-W5049	7	PGDND
18	Mehul Book Sales, Pune	PI12305	21/03/2018	7070.00	20	5656.00	W5050-W5055	6	BFTM
19	Books Planet, Mumbai	IN18	22/03/2018	4295.00	30	3006.00	W5056	1	BID
20	Jai Book Company, Kop	475	03/11/2018	6870.00	20	5496.00	W5057-W5062	6	BFTM



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Sr. No.	Name of Book Seller	Bill No.	Bill Date	Amt. (Rs.)	Discount %	Net Amt. (Rs.)	Acc. No.	Quant.
21	Jai Book Company, Kop	476	03/11/2018	9649.00	20	7719.00	W5063-W5072	10
22	Jai Book Company, Kop	477	03/11/2018	2937.85	25	2204.00	W5073	1
23	Mehta Book Sellers, Kop	62342	22/03/2018	2029.00	20	1623.00	W5074-W5078	5
24	Mehta Book Sellers, Kop	62343	22/03/2018	12480.00	20	9984.00	W5079-W5094	16
25	Mehta Book Sellers, Kop	62344	22/03/2018	6605.00	20	5284.00	W5095-W5101	7
26	Mehta Book Sellers, Kop	62345	22/03/2018	4766.00	20	3813.00	W5102-W5120	19
27	Mehta Book Sellers, Kop	62352	22/03/2018	6685.00	20	5348.00	W5121-W5136	16
28	Mehta Book Sellers, Kop	62457	22/03/2018	2395.00	20	1916.00	W5137	1
29	A4 Apple Books, Mumbai	150	26/03/2018	1919.00	20	1535.00	W5138-W5140	3
				Total Amt.		182169.37		
				SW		185618.37		
				Donated		3449		
						182169.37		
					Net. Amt.	136090.00	Total = 156+23	179

BID
BID
BDFC
BFTM
BDFC
GEN
GEN
PGDND
BDFC

0.00

BFTM	21738.00	30
BID	38065.00	25
BDFC	30326.00	38
PGDND	22281.00	17
BMM	14799.00	12
Literature	8881.00	34
DONATED		23
	136090.00	179



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CSIBER Trust's
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LIBRARY BOOK EXPENDITURE

BILL-WISE STATEMENT FOR YEAR 2016-17

Sr. No.	Name of Book Seller	Bill No.	Bill Date	Amt.	Discount	Net Amt.	Acc. No.	Quant.	
1	CSIBER, Kop	Donated	18/8/2016				W4724-W4747	24	
3	Best Book Suppliers, Kop	3009	03/03/2017	1193.00	20%	954.00	W4748-W4750	3	BFTM
4	Best Book Suppliers, Kop	3615	03/03/2017	11233.00	22%	8,762.00	W4751-W4758	8	BDFC
5	Best Book Suppliers, Kop	3616	03/03/2017	3863.00	22%	3,013.00	W4759-W4760	2	BID
6	Best Book Suppliers, Kop	3617	03/03/2017	6907.00	22%	5,387.00	W4761-W4766	6	BMM
7	Best Book Suppliers, Kop	3618	03/04/2017	1825.00	22%	1,424.00	W4767-W4769	3	BMM
8	Best Book Suppliers, Kop	3619	03/04/2017	2100	22%	1638.00	W4770-W4776	7	BMM
9	Best Book Suppliers, Kop	3629	03/04/2017	11835.00	22%	9231.00	W4777-W4789	13	BFTM
10	Marg Foundation	Donated	03/06/2017				W4790-W4794	5	
11	Best Book Suppliers, Kop	3644	03/07/2017	4535.00	22%	3537.00	W4795-W4809	15	BMM
12	Jai Book Company, Kop	8530	14/03/2017	25594.00	20%	20475.00	W4810-W4818	9	BID
13	Jai Book Company, Kop	8531	14/3/2017	6282.00	20%	5026.00	W4819-W4821	3	BMM
14	Jai Book Company, Kop	8532	14/3/2017	13030.00	20%	10424.00	W4822-W4830	9	PGDND
15	Jai Book Company, Kop	8533	14/3/2017	3575.00	20%	2860.00	W4831-W4845	15	BMM
16	Verma Book Distributors	8910	14/3/2017	2458.00	20%	1968.00	W4846-W4852	7	GEN
17	Staff	Donated	14/3/2017				W4853	1	
18	Mehta Book Sellers, Kop	59926	14/3/2017	19115.00	20%	15292.00	W4854-W4876 & W4897	24	BFTM
19	Mehta Book Sellers, Kop	59927	14/3/2017	10198.00	20%	8158.00	W4877-W4896	20	BID
20	Mehta Book Sellers, Kop	59928	14/3/2018	3755.00	20%	3004.00	W4898-W4912	15	PGDND



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Sr. No.	Name of Book Seller	Bill No.	Bill Date	Amt.	Discount	Net Amt.	Acc. No.	Quant.	
21	Mehta Book Sellers, Kop	59929	14/3/2018	2275.00	20%	1820.00	W4913-W4916	4	BDFC
22	Mehta Book Sellers, Kop	59930	14/3/2018	2694.00	20%	2155.00	W4917-W4926	10	GEN
23	Mehta Book Sellers, Kop,	59931	14/3/2018	1355.00	20%	1084.00	W4927-W4934	8	GEN
24	A4 Apple Books, Mumbai	72	16/3/2017	7979.00	30%	5584.00	W4935-W4936	2	BMM
25	Navkar Book Distributors, Mumbai	302	13/30/2017	3912.00	20%	3130.00	W4937-W4941	5	BMM
26	Classic Book Distributors, Pune	6977	16/3/2017	8205.00	20%	6564.00	W4942-W4951	10	BDFC
27	A. S. Raibagkar	Donated	16/3/2017				W4952-W4953	2	
28	T.V. Enterprises, Mumbai	Donated	16/3/2017				W4954-W4955	2	
29	Sakal Paper Pvt. Ltd., Kop	102	16/30/2017	1614.00	25%	1210.00	W4956-W4961	6	GEN
			Total Amt.	155532.00	Net Amt.	122,700.00	Total Books=204+34	238	
			SW	172637.00					
			DONATED	17105					

0.00

BFTM	25477.00	40
BID	31646.00	31
BDFC	17146.00	22
PGDND	13428.00	24
BMM	28586.00	56
Literature	6417.00	31
DONATED		34
	122700.00	238



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Journal Purchased
5 yrs.

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LIBRARY JOURNAL/MAGAZINE EXPENDITURE

STATEMENT FOR YEAR 2020-21

Sr. no.	Title of Journal	Periodicity	Faculty	Amount
1	Journal of Food Science and Technology	Monthly	Food Tech.	6408
2	Shikshan ani Samaj	Quarterly	General	300
3	Seminar	Monthly	General	650
4	Processed Food Industry	Monthly	Food Tech.	1100
5	Marg	Quarterly	Multimedia	1380
6	The IUP Journal of Brand Management	Quarterly	BCom	1000
7	The IUP Journal of Management Research	Quarterly	BCom	1000
8	The IUP Journal of Bank Management	Quarterly	BCom	1000
9	The IUP Journal of Entrepreneurship Development	Quarterly	BCom	1000
10	Asian Photography	Monthly	Multimedia	1000
11	Smart Photography	Monthly	Multimedia	1400
12	The Indian Journal of Nutrition and Dietetics	Quarterly	PGDND	2530
13	Pollution Research	Quarterly	Environment	3800
14	Ecology, Environment and Conservation	Quarterly	Environment	4500
Total Amount: (Rs.)				27068.00



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LIBRARY JOURNAL/MAGAZINE EXPENDITURE
STATEMENT FOR YEAR 2019-20

Sr. No.	Title of Periodical	Periodicity		Amount
Fashion Design				
1	IUP Journal of Brand Management	Quarterly	Mar19-Feb20	1000
2	Elle	Monthly	Jan19-Dec19	1260
3	Verve	Monthly	Feb19-Jan20	1440
4	Femina	Half-Monthly	Jan19-Dec19	720
5	Grazia	Monthly	Apr19-Mar20	1020
6	Apparel	Monthly	Jan19-Dec19	900
Food Technology				
7	Journal of Food Science and Technology	Monthly	Jan19-Dec19	6103
8	Process Food Industry	Monthly	Nov19-Oct20	625
Interior Design				
9	Indian Architect and Builder	Monthly	Sept19-Aug20	1680
10	Architecture+ Design	Monthly	Jan19-Dec19	1800
11	Good homes	Monthly	Apr19-Mar20	840
Multimedia				
12	Art Illustrated	Bi-Monthly	Jun19-May20	1200
13	Marg	Quarterly	Dec19-Nov20	2760
14	Smart Photography	Monthly	Apr19-Mar20	1400
15	Asian Photography	Monthly	Jan19-Dec19	1100
16	Better Photography	Monthly	Jun19-May20	1099
17	Creative Gaga (New)	Bi-Monthly	Issue 47-52	2400
PG Diploma				
18	Indian Journal of Nutrition and Dietetics	Quarterly	Jan19-Dec19	2500
General				
19	Seminar	Monthly	Jan19-Dec19	650
Total Amount:				30497



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LIBRARY JOURNAL/MAGAZINE EXPENDITURE

STATEMENT FOR YEAR 2018-19

Sr. No.	Title of Periodical	Periodicity	Amount
	Fashion Design		
1	International Journal of Textile and Fashion Technology	Bi-Annual	3000
2	IUP Journal of Brand Management	Quarterly	1000
3	Elle	Monthly	1260
4	Verve	Monthly	1440
5	Femina	Monthly	720
6	Grazia	Monthly	1020
7	Apparel	Monthly	1000
			9440
	Food Technology		
8	Beverage and Food World	Monthly	1000
9	Journal of Food Science and Technology	Bi-Annual	3000
10	Journal of Food Science and Technology	Monthly	5812
11	Process Food Industry	Monthly	625
12	Asian Journal of Home Science	Bi-Annual	2000
			12437
	Interior Design		
13	Surfaces Reporter	Monthly	1590
14	Indian Architect and Builder	Monthly	1680
15	Better Interiors	Monthly	999
16	Society Interiors	Monthly	960
17	Architecture+ Design	Monthly	1800
18	Good homes	Monthly	840
			7869



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	Multimedia		
	Creative Gaga	Bi-Monthly	2400
19	Art Illustrated	Bi-Monthly	1200
20	Marg	Quarterly	1035
21	Smart Photography	Monthly	1400
22	Asian Photography	Monthly	1100
23	Better Photography	Monthly	1099
			5834
	PG Diploma		
24	Indian Journal of Nutrition and Dietetics	Quarterly	2000
25	Health and Nutrition	Monthly	960
26	International Journal of Family and Home Science	Once in Three month	3600
			6560
	General		
27	Seminar	Monthly	650
28	Society	Monthly	960
			1610
		Total Amount	43750



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LIBRARY JOURNAL/MAGAZINE EXPENDITURE

STATEMENT FOR YEAR 2017-18

Sr. No.	Name of the Jr.	In Favour of	Amount
1	Seminar	Seminar Publications, New Delhi	650
2	Elle	Ogaan Media Pvt. Ltd., Mumbai	1260
3	Architecture + Design & Better Homes & Gardens	Exposure Media Marketing Pvt. Ltd. Payable at Delhi	3000
4	Asian Journal of Home Science	Asian Journal of Home Science payable at Muzaffarnagar	2000
5	Processed Food Industry	The Computype Media, New Delhi	625
6	Femina, Grazia & BBC Knowledge	M/s. Bennett, Coleman & Co. Ltd., Pune	2235
7	Art Illustrated	LA5 Global Publications payable at Chennai	1200
8	Stichworld	Magazine Communications P. Ltd. Payable at New Delhi	1800
9	Beverage & Food World	The Amalgamated Press, Mumbai	1000
10	Marg	The Marg Foundation Payable at Mumbai	1380
11	Surfaces Reporter	Big Sea Marcom (India) Private Limited	1590
12	Better Interiors & Better Photography	Network 18 Media & Investments Limited, Mumbai	2098



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13	Asian Photography	Special Audience Publications Pvt. Ltd.	1100
14	Smart Photography	Next Gen Publishing Limited	1400
15	Indian Architect & Builder	Jasubhai Media Pvt. Ltd.	1680
16	International Jr. Of Textile & Fashion Technology Journal of Food Science & Technology	TJPRC Pvt. Ltd. Payable at Chennai	6000
17	The Indian Jr. of Nutrition & Dietetics	Editor, Avinashilingam University for Women, Coimbatore	2000
18	Apparel	Spenta Multimedia Pvt. Ltd.	1000
19	Verve	THE INDIAN EASTERN ENGINEER COMPANY PVT. LTD., Mumbai	1440
20	Jr. of Food Science & Technology	Springer (India) Private Limited, Payable at New Delhi	5535
21	IUP Jr. of Brand Management	ICFAI A/c IUP payable at Hyderabad	1000
22	Society Society Interiors Health & Nutrition	Magna Publishing Co. Ltd., Mumbai	2880
Total:	29 Subscription	Total-	42873



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LIBRARY JOURNAL/MAGAZINE EXPENDITURE

STATEMENT FOR YEAR 2016-17

Sr. No.	Title Of The Journal	Periodicity	Amt.
1.	Seminar (New)	12 issues	500.00
2.	Savvy	12 issues	720.00
3.	Society	12 issues	960.00
4.	Society Interiors	12 issues	960.00
5.	Health & Nutrition	12 issues	960.00
			=3600.00
6.	Verve	12 issues	1440.00
7.	Women's Era	24 issues	799.00
8.	Elle	12 issues	1260.00
9.	Processed Food Industry	12 issues	600.00
10.	Jr. of Food Science & Technology	12 issues	5385.00
11.	Jr. of Nutrition & Dietetics	4 issues	2000.00
12.	Beverage & Food Services	12 issues	1000.00
13.	India Architects & Builder	12 issues	1800.00
14.	Better Homes	12 issues	900.00
15.	Architecture + Design	12 issues	1440.00
			=2340.00
16.	Indian Institute of Architects	12 issues	750.00
17.	Better Interiors	12 issues	1125.00
18.	Arts Illustrated (New)	6 issues	1000.00
19.	Smart Photography	12 issues	1400.00
20.	International Jr. of Textile and fashion Technology	2 issues	3000.00
21.	Jr. of Food Science & Technology	2 issues	3000.00
			=6000.00
22.	Better Photography	12 issues	1800.00
23.	Asian Photography	12 issues	1100.00
24.	Asian Jr. of Home Science	2 issues	2000.00
25.	Marg	4 issues	1380.00
26.	Femina	52 issues	810.00
27.	Grazia	12 issues	1020.00
28.	BBC Knowledge	06 issues	435.00
			=2265.00
		Total Amt.	39544



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