



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

CERTIFICATE

This is to certify that Alumini fees was collected under the heading of Student fees for the Academic year 2016-17, 2017-18.

Date: 3/09/2022

Place: Kolhapur




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



नोंदणीचे प्रमाणपत्र

(संस्था नोंदणी अधिनियम, १८६०)

(१८६० चा अधिनियम २१)

नोंदणी क्रमांक : कोल्हापूर/००००१५८/२०१९

याद्वारे असे प्रमाणित करण्यात येते की, अल्मुमणी असोसिएशन ऑफ कॉलेज ऑफ नॉन कन्वेन्शनल व्होकेशनल कोर्सेस फॉर वुमेन सी एन सी व्ही सी डब्लू कोल्हापूर

खालील तारखेस संस्था नोंदणी अधिनियम, १८६० (सन १८६० चा अधिनियम २१) अन्वये योग्यरीत्या नोंदणी करण्यात आली.

तारीख १६ April २०१९ रोजी माझ्या शहीनिशी दिले.

Certificate of Registration

(The Societies Registration Act, 1860)

(Act XXI of 1860)

Registration Number: Kolhapur/0000158/2019

It is certified that, ALUMNI ASSOCIATION OF COLLEGE OF NON CONVERNTIONAL VOCATIONAL COURSES FOR WOMEN CNCVCW KOLHAPUR has this day been duly registered under the Societies Registration Act, 1860 (XXI of 1860)

Given under my hand this 16 Day of April 2019.



Assistant Registrar of Society,
सहाय्यक संस्था निबंधक
कोल्हापूर विभाग, कोल्हापूर

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



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	Alumini 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
		Computer Lab.	9,96,025.00
Indirect Expenses	23,92,318.17	Extra Curriculum Fees	3,13,740.00
Advertisement Exp	96,833.00	Gymkhana Fees	3,03,300.00
Bank Charges	3,307.17	I Card Fees	28,150.00
Depreciation	12,17,599.00	Laboratory Fee	1,39,800.00
Insurance -Property / Vehical	5,690.00	Library Fees	7,29,950.00
Municipal Taxes Exp	96,544.00	Machine & DPC Laboratory Charges	1,03,100.00
NAAC & Committee Exp.	1,012.00	Other Fee	3,56,131.00
Newspaper,Periodicals & Journals Exp	699.00	Other Fees	7,610.00
Office Exp.	13,659.00	Scrap Mtl.	2,500.00
Repairs & Maintenance Exp	2,41,163.00	Shivaji University Fees	3,23,185.00
Seminar,Workshop,Conference,Meeting Exp.	1,30,810.00	Studio Lab.Mnt.Fees	52,538.00
Shivaji Uni. Affiliation Fees	1,15,635.00	S U Student Exam Fees	2,20,839.00
Shivaji Uni.Eligibility Fees	16,250.00	Tution Fees	62,44,504.00
Staff Welfare Exp.	5,388.00	Workshop/Seminar Fees	6,09,750.00
Subscription/Periodicals	26,468.00		
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
		Registration Fees	800.00
Nett Profit	35,38,227.83	Seminar / Workshop Fees	10,000.00
Total	1,34,03,054.00	Total	1,34,03,054.00



For B B C P AND ASSOCIATES
CHARTERED ACCOUNTANTS

Sumit Dhanje
SUMIT DHANJE
Partner
M No 118450

UDIN NO.
22118450AAAAAT2029

Principal
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 D
Add-On Course Fees			7,000.00	7,000.00 C
Adm.Cancellation Charges			4,500.00	4,500.00 C
Admission Fees		1,000.00	1,53,400.00	1,52,400.00 C
Advance	5,000.00 Dr	80,450.00	75,450.00	10,000.00 D
Advertisement Exp		1,35,153.00	38,320.00	96,833.00 D
Adv.for Contractor		1,83,000.00		1,83,000.00 D
Alumini Fees Payable	1,01,000.00 Cr		78,500.00	1,79,500.00 C
Alumini Registration Fee		79,500.00	84,000.00	4,500.00 C
Bank Charges		3,307.17		3,307.17 D
Bank Interest			12,69,907.00	12,69,907.00 C
Borrower's Card Fees		150.00	23,750.00	23,600.00 C
Camera/ CCTV	55,949.00 Dr	5,400.00	17,595.00	43,754.00 D
Cash		73,33,356.00	73,33,356.00	
College Development Fees		15,300.00	14,07,750.00	13,92,450.00 C
Computer Lab.		7,775.00	10,03,800.00	9,96,025.00 C
Computer & Machinery	3,83,324.80 Dr		1,14,997.00	2,68,327.80 D
Computer Software	27,317.00 Dr		8,195.00	19,122.00 D
Cosmos Co.Op.Bank-FD	19,25,320.00 Dr		19,25,320.00	
Depreciation		12,17,599.00		12,17,599.00 D
Depreciation Fund	25,07,704.04 Cr			25,07,704.04 C
DLP Projector	81,637.00 Dr		24,491.00	57,146.00 D
Educational Loan	20,140.00 Cr	3,73,150.00	3,73,150.00	20,140.00 C
Electricity Charges		78,180.00		78,180.00 D
Equipment	5,18,884.80 Dr	39,500.00	53,863.00	5,04,521.80 D
Extra Curriculum Fees		1,275.00	3,15,015.00	3,13,740.00 C
Furniture & Dead Stock	16,24,844.12 Dr	1,08,124.00	1,67,890.00	15,65,078.12 D
Gymkhana Fees		2,150.00	3,05,450.00	3,03,300.00 C
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



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PRINCIPAL,
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continued ...

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	6,99,18,821.00	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)

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		1,07,14,805.31
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	
Allumia 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

Bhawan
(B D KULKARNI WANGIKAR)
PARTNER

UDIN-NO- 20049614 AAAA FX 2286

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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		
Depriciation	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

Shikha

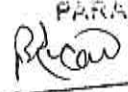
PRINCIPAL,
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Vocational Courses For Women
Kolhapur

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	1,65,852.00
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		
Salary Non-Teaching Staff	13,43,007.00	Indirect Incomes	4,12,872.00
Salary Teaching Staff	61,30,390.00	Bank Interest	4,00,230.00
		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 Committe Expenses.	2,994.00		
New Course Registration Fees	1,20,000.00		
News Paper, Perodicals & Journals Exp	45,509.00		
Office Exp.	5,915.00		
Postage & Telephone Exp	10,157.00		
Property & Vehical 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		
Excess of income over expenditure	79,33,192.18		
Total	1,81,67,916.00	Total	1,81,67,916.00



FOR BHOSALE WANGIKAR &
PARANNAWAR

(B D KULKARNI WANGIKAR)
PARTNER


PRINCIPAL,
College of Non-Conventional
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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 Committe 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 & Conferance 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
(B D KULKARNI WANGIKAR)
PARTNER

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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 & Admn 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 Expenses	37,79,570.00	Indirect Incomes	18,82,635.00
Advertisement Exp.	1,30,300.00	Bank Interest	14,32,063.00
Affiliation Exp	76,685.00	Consultancy Fees	25,000.00
Bank Charges	48,548.00	Fees & Fine	12,053.00
Canteen Exp.	23,274.00	Lead College	7,796.00
Conferences & Seminars Exp	3,21,886.00	Workshop Fees	4,05,723.00
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- 200 99614 AAA A FX 2286

[Signature]
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College of Non-Conventional
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Kolhapur

CNCVCW, CSIBER TrustShivaji Uni. Rd., Siber Campus,
Kolhapur

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Alumini Registration Fee

Ledger Account

1-Apr-2020 to 31-Mar-2021

Date	Particulars	Vch Type	Vch No.	Debit	Credit
12-6-2020	Dr Cash	Receipt	7		500.00
15-6-2020	Dr Karnataka Bank Ltd.C.A.173	Receipt	8		500.00
22-6-2020	Dr Cash	Receipt	10		500.00
25-6-2020	Dr Cash	Receipt	11		500.00
8-7-2020	Dr Karnataka Bank Ltd.C.A.173	Receipt	14		500.00
10-7-2020	Dr Karnataka Bank Ltd.C.A.173	Receipt	15		500.00
13-7-2020	Dr Cash	Receipt	16		500.00
14-7-2020	Dr Cash	Receipt	17		1,000.00
17-7-2020	Dr Cash	Receipt	22		1,500.00
18-7-2020	Dr Cash	Receipt	23		2,000.00
17-7-2020	Dr Cash	Receipt	33		1,000.00
28-7-2020	Dr Cash	Receipt	34		500.00
29-7-2020	Dr Cash	Receipt	36		500.00
30-7-2020	Dr Cash	Receipt	37		2,000.00
31-7-2020	Dr Cash	Receipt	38		1,000.00
3-8-2020	Dr Cash	Receipt	39		1,500.00
4-8-2020	Dr Cash	Receipt	40		3,000.00
5-8-2020	Dr Cash	Receipt	41		500.00
6-8-2020	Dr Cash	Receipt	42		1,500.00
7-8-2020	Dr Cash	Receipt	43		1,500.00
8-8-2020	Dr Cash	Receipt	44		500.00
10-8-2020	Dr Cash	Receipt	45		500.00
11-8-2020	Dr Cash	Receipt	46		1,500.00
12-8-2020	Dr Cash	Receipt	47		2,500.00
13-8-2020	Dr Cash	Receipt	49		5,500.00
14-8-2020	Dr Cash	Receipt	50		2,000.00
17-8-2020	Dr Cash	Receipt	51		1,000.00
18-8-2020	Dr Cash	Receipt	52		1,000.00
19-8-2020	Dr Cash	Receipt	53		2,000.00
20-8-2020	Dr Cash	Receipt	54		2,000.00
24-8-2020	Dr Cash	Receipt	58		2,000.00
25-8-2020	Dr Cash	Receipt	59		1,000.00
26-8-2020	Dr Cash	Receipt	60		1,500.00
27-8-2020	Dr Cash	Receipt	61		500.00
28-8-2020	Dr Cash	Receipt	62		2,000.00
29-8-2020	Dr Cash	Receipt	63		1,000.00
31-8-2020	Dr Cash	Receipt	65		3,000.00
1-9-2020	Dr Cash	Receipt	66		1,500.00
7-9-2020	Dr Cash	Receipt	71		1,000.00
8-9-2020	Dr Cash	Receipt	73		2,000.00
9-9-2020	Dr Karnataka Bank Ltd.C.A.173	Receipt	74		500.00
10-9-2020	Dr Karnataka Bank Ltd.C.A.173	Receipt	75		500.00
16-9-2020	Dr Karnataka Bank Ltd.C.A.173	Receipt	77		1,000.00
23-9-2020	Dr Cash	Receipt	83		500.00
25-9-2020	Dr Cash	Receipt	84		1,000.00
29-9-2020	Dr Cash	Receipt	86		500.00
Carried Over					59,000.00

Carried Over

59,000.00

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



Shantil

continued

CNCVCW,CSIBER Trust

Alumini Registration Fee Ledger Account : 1-Apr-2020 to 31-Mar-2021

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward				59,000.
20-10-2020	Dr Cash	Receipt	94		500.
21-10-2020	Dr Cash	Receipt	95		500.
22-10-2020	Dr Karnataka Bank Ltd.C.A.173	Receipt	96		500.
23-10-2020	Dr Cash	Receipt	97		500.
26-10-2020	Dr Karnataka Bank Ltd.C.A.173	Receipt	98		500.
4-11-2020	Dr HDFC Bank Ltd.50200026046816	Receipt	104		500.
9-11-2020	Dr Cash	Receipt	106		500.
11-11-2020	Dr Karnataka Bank Ltd.C.A.173	Receipt	108		500.
12-11-2020	Dr Karnataka Bank Ltd.C.A.173	Receipt	109		500.
19-11-2020	Dr Karnataka Bank Ltd.C.A.173	Receipt	112		500.
20-11-2020	Dr Cash	Receipt	113		500.
24-11-2020	Dr Cash	Receipt	115		1,000.
1-12-2020	Dr Cash	Receipt	117		500.
4-12-2020	Dr Cash	Receipt	119		1,000.
9-12-2020	Dr Cash	Receipt	121		1,500.
10-12-2020	Dr Cash	Receipt	122		1,000.
11-12-2020	Dr Cash	Receipt	123		500.
14-12-2020	Dr Cash	Receipt	124		1,500.
16-12-2020	Dr Cash	Receipt	126		500.
17-12-2020	Dr Cash	Receipt	127		500.
18-12-2020	Dr Karnataka Bank Ltd.C.A.173	Receipt	128		1,500.
21-12-2020	Dr Cash	Receipt	129		500.
22-12-2020	Dr Cash	Receipt	130		2,500.
23-12-2020	Dr Cash	Receipt	131		500.
24-12-2020	Dr Cash	Receipt	132		500.
6-1-2021	Dr Cash	Receipt	140		500.
8-1-2021	Dr Cash	Receipt	141		500.
19-1-2021	Dr Cash	Receipt	147		500.
23-1-2021	Dr Cash	Receipt	151		1,000.
28-1-2021	Dr Cash	Receipt	154		500.
30-1-2021	Dr Cash	Receipt	156		1,000.
9-2-2021	Dr Educational Loan	Journal	54		500.
8-3-2021	Dr Cash	Receipt	185		1,000.
30-3-2021	Dr Cash	Receipt	202		500.
					84,000.
Cr	Closing Balance			84,000.00	
				84,000.00	84,000.



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Arpali

College Of Non Conventional Vocational Courses for Women
Alumini Contribution
For the year 2020-2021

Course	B.A.(DFC)-I	B.A.(DMFC)-II	B.COM.(BK MGT.)-I	B.SC.(ENV.SC)-I	B.SC.(FTM)-I	BID-I	PGDND	Total
Cash	13500	0	3000	2500	22000	11500	6500	59000
Cheque	3500	0	0	1000	3000	500	500	8500
IMPS	1500	500	2000	0	3000	4500	500	12000
NEFT	1500	0	500	0	500	500	500	3500
RTGS	2000	0	0	0	0	0	0	2000
Total	22000	500	5500	3500	28500	17000	8000	85000


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Kolhapur

College Of Non Conventional Vocational Courses for Women

Alumini Contribution

For the year 2019-20

Course	B.A.(DFC)-I	B.A.(DMFC)-II	B.A.(MM)-I	B.COM.(BK MGT.)-I	B.SC.(ENV.SC)-I	B.SC.(FTM)-I	BID-I	PGDND	Total
Cash	22500	4500	1500	4000	9500	23500	20500	12500	98500
Cheque	3000	500	0	2500	500	3500	1500	0	11500
IMPS	2000	500	500	0	500	500	500	0	4500
RTGS	500	0	0	0	0	500	0	0	1000
Total	28000	5500	2000	6500	10500	28000	22500	12500	115500


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College Of Non Conventional Vocational Courses for Women

Alumini Contribution

For the year 2018-19

Course	B.A.(DMFC)-I	B.A.(DMFC)-II	B.A.(MM)-I	B.COM.(BK MGT.)	B.SC.(ENV.SC.)	B.SC.(FTM)-I	BID-I	BID-II	PGDND	Total
Cash	17500	3500	5500	1000	6500	15500	32500	1000	13000	96000
Cheque	3000	500	0	500	500	2500	1500	0	1000	9500
IMPS	2000	500	500	0	500	500	500	0	500	5000
RTGS	500	0	0	0	0	500	0	0	1000	2000
Total	23000	4500	6000	1500	7500	19000	34500	1000	15500	112500


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College Of Non Conventional Vocational Courses for Women

Alumini Contribution

For the year 2017-18

Course	BDFC-III	BDFC-II	BFTM-III	BFTM-II	BID-III	BID-II	BMM-IV	PGDND	Total
Cash	21500	4500	24500	3000	24000	1000	4500	12500	95500
Cheque	4500	1500	0	2500	3500	0	0	2000	14000
Total	26000	6000	24500	5500	27500	1000	4500	14500	109500


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College Of Non Conventional Vocational Courses for Women

Alumini Contribution

For the year 2016-17

Course	BDFC-III	BDFC-II	BFTM-III	BFTM-II	BID-III	BID-II	BMM-IV	PGDND	Total
Cash	23000	1500	19500	2000	22000	3500	6000	10500	88000
Cheque	2500	1000	0	2500	1500	500	0	2500	10500
Total	25500	2500	19500	4500	23500	4000	6000	13000	98500


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