



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

University Road, Kolhapur – 416 004

(Affiliated to Shivaji University, Kolhapur, Maharashtra, India)

Accredited by NAAC with B++ Grade (4th Cycle)

Website: www.cncvcw.edu.in E-Mail: cncvcw@siberindia.edu.in Ph.No. : (0231) 2535405

Prof. Dr. A. D. SHINDE
Founder

Dr. R. A. SHINDE
President & Managing Trustee

Ref/CNCVCW/Library/2024-25/


4.2.3:

Expenditure for purchase of Books and subscription/renewal of journals/e-journals during the year 2023-24:

- 1) Books Expenditure
- 2) E-book Expenditure
- 3) Journals Expenditure
- 4) Year of Expenditure: 2023-24
- 5) Audited Statements of Accounts

Year	2023-24
(INR in Lakhs)	751943.00




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



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Library Expenditure for Academic Year 2023-24:

Library Resources	Details of memberships / subscription	Total Library Expenditure
Books	785 books were purchased in Academic Year 2023-24	568898.00
Journals	25 Journals / magazines were purchased in Academic Year 2023-24	47710.00
e – journals	6000+ e-journals available under N-List	
e – books	1) 29 Book Purchased 2) 199000+ under N-List 3) 600000+ Under NDL	89901.00
e – Shodhsindu	It is available under N-List from 2018 as per UGC INFLIBNET Clarification and guideline	
Shodhganga	It is an open source as per UGC INFLIBNET Clarification and guideline	
Databases	N-List – Individual login to all students and staff	35400.00
Local and / or Remote access to e- resources (Specify)	DELNET IEEE CSDL	Resources Sharing from CSIBER Trust's , CSIBER Library

Other Expenses:

News Paper	7 News Papers 4 Marathi + 3 English	13065.00
User Tracker System	Software & Barcode Reader	16270.00



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Table 1: DETAILS OF EXPENDITURE AGAINST SANCTION BUDGET FOR ACADEMIC YEAR 2023-24								
Sr. No.	Department	Courses	Books (Rs.)	Print Journals (Rs.)	Amount (Rs.)	Book (Rs.)	Journals (Rs.)	Total (Rs.)
1	Food Technology	B.Sc.(FT & M)	80000.00	30000.00	110000.00	96511.00	9300.00	105811.00
2		PGDND	60000.00	30000.00	90000.00	112777.00	5530.00	118307.00
3		M. Sc. (FS & N)	60000.00	12000.00	72000.00	82872.00	11800.00	94672.00
4	Fashion Design	B.A.(DM & FC)	80000.00	30000.00	110000.00	72286.00	6770.00	79056.00
5	Interior Design	B. I. D.	80000.00	30000.00	110000.00	106885.00	4060.00	110945.00
6	Multimedia	B. A.(MM)	15000.00	5000.00	20000.00	0.00	0.00	0.00
7	Environment	B. Sc. (Envt. Sci.)	40000.00	10000.00	50000.00	34448.00	4150.00	38598.00
8	Commerce	B. Com. (Bank Mgt.)	40000.00	6000.00	46000.00	39739.00	5600.00	45339.00
10	Book Bank	Common	40000.00		40000.00	0.00	0.00	0.00
11	Common	General Books	26000.00	10000.00	36000.00	23380.00	500.00	23880.00
12	Library	E-Books	30600.00	0	30600.00	0	0	30600.00
13	Library	Stationary & binding	0	0	40000.00	0	0	40000.00
14	N-LIST	E-Databases	0	0	35400.00	0	0	35400.00
15	Library other Exp.	ID cum Library Card(100000/-) Stationary Exp. are available in office	0	0	0	0	0	16270.00
16	News Paper		0	0	0	0	0	13065.00
Total			551600.00	163000.00	790000.00	568898.00	47710.00	751943.00

For Three Years they sanctioned consolidated amount of Rs. 89901.00

(2022-23, 2023-24 & 2024-25)

Stationary Record available in Office

Total Budget Sanctioned	790000.00
Total Exp. Yr 2023-24	751943.00





SUPPLIERS OF E BOOKS & E JOURNALS

1st Floor, H. No. 6500,
Sainath Colony, Uchagaon,
Kolhapur. Maharashtra - 416 004.
Mob. 9921462627

Email : bestbooksesolution@gmail.com

RECEIPT

NO-003

DATE-29/03/2023

Received with thanks from M/S- THE PRINCIPAL, COLLEGE OF NON CONVENTIONAL VOCATIONAL COURSES
FOR WOMEN KOLHAPUR

Sum of Rupees- EIGHTY NINE THOUSAND NINE HUNDRED ONE ONLY

By Cash/Cheque/DD.No-...NEFT REF CR-KARBN23088671763

Bank-

Date Drawn on-...29/03/2023

towards, **E-BOOKS PAYMENT**, Invoice No-4351

Rs.89901/-

For, BEST BOOKS E SOLUTIONS





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)

Database - NLIST details

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

Invoice

Ref No.: INF/N-LIST/2023/8256

Date: 2023-03-13

Invoice No.: NLIST/22-23/3087

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 2023 to March 2024	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: 24AAAT11480J1ZS

TD S is not applicable on annual membership fee.

Sincerely Yours

Ashok Kumar Rai
Scientist-E(CS)

Cut Here

N-LIST MEMBERSHIP FEE RECEIPT

Receipt Date: 2023-03-13

Receipt No: 4075

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. KART/NSCT2437048 Dated 2023-03-13 drawn on KERALA GRAMIN BANK Payable at Gandhinagar Gujarat towards N-LIST Annual Membership Fee for the financial year 2022-23

Rs. 35400

Sincerely Yours

For Administrative Officer(Finance)

This receipt is valid on realization of Cheque and DD.

Subject to Gandhinagar(Gujarat) jurisdiction only

Online Printed Date : 2023-06-26 07:54:57

INFLIBNET Ref No : INF/N-LIST/2023/8256

GSTIN: 24AAAT11480J1ZS.



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>



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a) Table 2. Department wise information on books purchased in the year 2023-24:

Sr. No.	Subject / Area		Total Up to 2022-23	Purchased 2023-24	Total Up to 31/05/2024
1	B. Sc. (FTM)	Books	2215	145	2360
		Amount	862680.60	96511.00	959191.60
2	PGDND	Books	480	230	710
		Amount	266603.00	82872.00	349475.00
3	M.Sc. (FSN)	Books	178	129	307
		Amount	126168.00	112777.00	238945.00
4	BA(DMFC)	Books	1619	39	1658
		Amount	1703926.49	72286.00	1776212.49
5	BID	Books	1242	67	1309
		Amount	1184582.00	106885.00	1291467.00
6	BMM	Books	266	0	266
		Amount	217833.00	0.00	217833.00
7	B. SC. (Env. Sci.)	Books	361	60	421
		Amount	154269.00	34448.00	188717.00
8	B. COM. (BM)	Books	254	58	312
		Amount	83748.00	39739.00	123487.00
9	B. COM. (BS)	Books	97	0	97
		Amount	20064.00	0.00	20064.00
10	General	Books	540	26	566
		Amount	132113.10	23380.00	155493.10
11	Donated / Gifted	Books	761	31	792
Grand Total:		Books	8013	785	8798
		Amount	4751987.19	568898.00	5320885.19



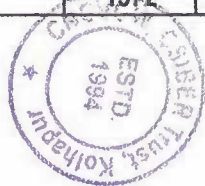
College of Non-Conventional Vocational Courses for Women, CSIBER Trust, Kolhapur

Billwise Statement for Year 2023-24

Sr. No.	Name of Book Seller	Bill No.	Bill Date	Amt. (Rs.)	Discount %	Net Amt. (Rs.)	Acc. No.	Quant.
1	SUK Consumer Store	1273	28/08/2023	1750.00	15	1487.00	W8014 - W8038	25
2	TVAN Foundation	41	26/08/2023	2500.00	*****	2500.00	W8039 - W8040	2
3	The Word Book, Pune	343	31/05/2023	2302.25	30	1612.00	W8041	1
4	Dr. R. D. Kumbhar	Donated			*****1		W8042	1
5	Revati Mane (B.Sc. FTM III 2021-22)	Donated	02/09/2022	500.00	*****2		W8043 - W8044	2
6	Vaibhav Raju Bage	Donated		330.00	*****3		W8045 - W8046	2
7	Principal	Donated	01/06/2023	629.00	*****4		W8047 - W8048	2
8	Mrs. A. A. Kumbhar	Donated	01/06/2023	190.00	*****5		W8049	1
9	Mr. E. R. Naik	Donated	01/06/2023	1220.00	*****6		W8050 - W8053	4
10	Best Books Suppliers, Kolhapur	3759	30/08/2023	6135.00	20	4908.00	W8054 - W8062	9
	Best Books Suppliers, Kolhapur	3759	30/08/2023	2598.00	20	2078.00	W8063 - W8066	4
	Best Books Suppliers, Kolhapur	3759	30/08/2023	275.00	20	220.00	W8067	1
	Best Books Suppliers, Kolhapur	3759	30/08/2023	900.00	20	720.00	W8068 - W8070	3
	Best Books Suppliers, Kolhapur	3759	30/08/2023		Sup. To W8057		W8071	1
11	Best Books Suppliers, Kolhapur	4043	17/10/2023	55548.00	20	45317.00	W8072 - W8141	70
12	Best Books Suppliers, Kolhapur	4044	17/10/2023	46475.00	20	37180.00	W8142 - W8182	41
12	Best Books Suppliers, Kolhapur	4044	17/10/2023		Sup to W8157		W8361	1
13	Best Books Suppliers, Kolhapur	4045	17/10/2023	17950.00	10 & 20	15495.00	W8183 - W8225	43
14	Best Books Suppliers, Kolhapur	4046	18/10/2023	1448.00	20	1158.00	W8226 - W8228	3
15	Mehta Book Sellers, Kolhapur	74755	17/10/2023	19483.00	20	15586.00	W8229 - W8251	23
16	Mehta Book Sellers, Kolhapur	74756	17/10/2023	19505.00	20	15604.00	W8252 - W8283	32
17	Mehta Book Sellers, Kolhapur	74757	17/10/2023	8949.00	20	7159.00	W8284 - W8296	13
18	Mehta Book Sellers, Kolhapur	74758	17/10/2023	8810.00	10	7929.00	W8297 - W8306	10
19	Best Books Suppliers, Kolhapur	4094	27/10/2023	38040.00	15 & 20	30922.00	W8307 - W8348	42
20	Best Books Suppliers, Kolhapur	4095	27/10/2023	8340.00	20	6672.00	W8349 - W8352	4
21	Best Books Suppliers, Kolhapur	4096	27/10/2023	4790.00	20	3832.00	W8353 - W8360	8



22	Mehta Book Sellers, Kolhapur	74884	08/11/2023	4760.00	20	3808.00	W8362-W8369	8
23	Mehta Book Sellers, Kolhapur	74984	06/12/2023	3140.00	20	2512.00	W8370-W8375	6
24	Mehta Book Sellers, Kolhapur	74985	06/12/2023	1980.00	20	1584.00	W8376-W8377	2
25	Best Books Suppliers, Kolhapur	4170	21/11/2023	2475.00	20	1980.00	W8378-W8382	5
26	Best Books Suppliers, Kolhapur	4171	21/11/2023	2161.00	20	1729.00	W8383	1
27	Best Books Suppliers, Kolhapur	4221	05/12/2023	11330.00	20	9064.00	W8384-W8398	15
28	Best Books Suppliers, Kolhapur	4222	05/12/2023	790.00	20	632.00	W8399-W8400	2
29	Best Books Suppliers, Kolhapur	4396	17/01/2024	1990.00	20	1592.00	W8401 - W8410	10
30	ICMR-NIN, Hyderabad	10867	18/01/2024	22375.00	*****	22375.00	W8411 -W8525	115
31	Adv. Sharvari A Kumbhar	Donated	10/02/2024	4933.00	*****7		W8526-W8538	13
32	Rajgad Book Distributors, Pune	550	16/02/2024	33950.00	20	27160.00	W8539-W8552	14
33	Classic Book Distributors, Pune	8321	16/02/2024	34745.00	20	27796.00	W8553-W8565	13
34	Vidya Book Depot, Pune	12	17/02/2024	8357.16	20	6686.00	W8566-W8569	4
35	Shiv Book Center, Pune	314	17/02/2024	31426.50	25	23570.00	W8570-W8576	7
36	Mehta Book Sellers, Kolhapur	75474	16/02/2024	29040.00	30	20328.00	W8577-W8587	11
37	Mehta Book Sellers, Kolhapur	75475	16/02/2024	7197.00	30	5038.00	W8588-W8589	2
38	Mehta Book Sellers, Kolhapur	75476	16/02/2024	5990.00	20	4792.00	W8590-W8591	2
	Mehta Book Sellers, Kolhapur	75476	16/02/2024	4985.00	20, 30	3680.00	W8592-W8594	3
39	Mehta Book Sellers, Kolhapur	75477	16/02/2024	12210.00	20	9768.00	W8595-W8614	20
40	Mehta Book Sellers, Kolhapur	75478	16/02/2024	6505.00	20	5204.00	W8615-W8623	9
41	Mehta Book Sellers, Kolhapur	75479	16/02/2024	1098.00	20	878.00	W8624-W8625	2
42	Mehta Book Sellers, Kolhapur	75585	27/02/2024	3250.00	20	2600.00	W8626-W8630	5
43	Mehta Book Sellers, Kolhapur	75886	27/02/2024	11950.00	20	9560.00	W8631-W8640	10
44	Mehta Book Sellers, Kolhapur	75887	27/02/2024	1375.00	20	1100.00	W8641-W8645	5
	Mehta Book Sellers, Kolhapur	75887	27/02/2024	2375.00	20	1900.00	W8646-W8650	5
45	The Word Book, Pune	2289	20/02/2024	59523.69	30, 50	38908.00	W8651-W8674	24
46	The Word Book, Pune	2362	26/02/2024	23657.30	25, 30	17109.00	W8675-W8679	5
	The Word Book, Pune	2362	26/02/2024	780.00		780.00	W8680-W8681	2
47	The Word Book, Pune	2410	29/02/2024	7739.00	20, 31	5646.00	W8682-W8686	5
48	Sadhana Book Suppliers, Pune	15-16	01/03/2024	20795.00	20	16652.00	W8687-W8708	22
49	Vaibhav Book House, Pune	1372	04/03/2024	7035.00	20	5628.00	W8709-W8714	6



50	Vaibhav Book House, Pune	1373	04/03/2024	22500.00	30	15750.00	W8715-W8719, W 8768-W8769	7
51	Vaibhav Book House, Pune	1374	04/03/2024	15610.00	20	12488.00	W8720-W8739	20
52	Vaibhav Book House, Pune	1375	04/03/2024	3640.00	20	2912.00	W8740-W8744	5
53	Vaibhav Book House, Pune	1376	04/03/2024	11650.00	20	9320.00	W8745-W8753	9
54	The Word Book, Pune	2523	11/03/2024	1639.91	20	1312.00	W8754	1
55	The Word Book, Pune	2525	11/03/2024	10940.00	31	7549.00	W8755	1
56	Best Books Suppliers, Kolhapur	4754	20/03/2024	4490.00	20	3592.00	W8756-W8757	2
57	Best Books Suppliers, Kolhapur	4755	20/03/2024	1820.00	20	1456.00	W8758-W8759	2
58	Best Books Suppliers, Kolhapur	4756	20/03/2024	730.00	20	584.00	W8760-W8762	3
59	The Word Book, Pune	2638	19/03/2024	11801.91	31	8143.00	W8763-W8765	3
60	The Word Book, Pune	2645	20/03/2024	4546.69	25, 30	3238.00	W8766-W8767	2
61	Sociology Dept, SUK	Donated	21/04/2024	325.00	*****8		W8770-W8772	3
62	Dr. Pratibha Desai, SUK, Mathubai Garware College, Sangli (NSS Camp)	Donated	22/03/2024		*****9		W8773	1
63	Principal	Donated	22/03/2024	234.00	*****10		W8774-W8776	3
64	The Word Book, Pune	2687	29/03/2024	16767.90	30	11738.00	W8777-W8780	4
65	Dr. S. S. Wadkar	Donated	19/04/2024	300.00	*****11		W8781	1
66	Lead India Book Solutions, Navi Mumbai	677	29/04/2024	6381.00	20	5105.00	W8782-W8790	9
67	Lead India Book Solutions, Navi Mumbai	676	29/04/2024	2625.00	20	2100.00	W8791-W8795	5
68	The Forward Book, Pune	24012	10/05/2024	795.00	20	636.00	W8796	1
69	The Word Book, Pune	212	15/05/2024	3571.00	25, 30	2537.00	W8797-W8798	2
			Total Amt.	738952.31	Net. Amt.	568898.00	Total	785



Karnataka Bank Ltd. Date: 13/9/2024
Branch CSIBER Campus

Money Quick (RTGS) - Customer's Counterfoil:

Received application for details furnished below:

Details of Applicant:

A/c Number: 4332000100017301.
Name: CNCVW
Amount ₹: 2537 | Amount in words: Rs. Two
Charges ₹: - | thousand five
Total ₹: 2537 | thirty seven only
Cheque Num: 153948 Date: 12/9/2024

Details of Beneficiary:

Bank: Kotak Mahindra Bank.
Branch: Pune
IFSC (11 Characters): KKBK0000721.
A/c num: 7011365845.
Name: M/s. The word book Shop.

For office use:

UTR: _____



SJK

Authorised 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.kamatkabank.com.

PTO



KARBK24257534674

13/9/2024

COLLEGE OF NON-CONVENTIONAL VOCATIONAL COURSES
FOR WOMEN (CNCVCW), CSIBER TRUST, KOLHAPUR

Library

Date: 16/05/2024

To,
The Principal,
CSIBER Trust's
College of Non-Conventional Vocational Courses for Women
Kolhapur

Subject: List of Bills of Book Purchase for Payment

Respected Sir,

As per recommendation of the respective Department, we have purchased following Books for Rs. 19579.00/-. Please find enclosed herewith original bills of book sellers. All new books are processed and entries are made on bills.

List of Bills of book Seller is as follows:-

Sr. No.	Book Seller	Qty	Amt. Rs.
1	Word Bookshop, Pune	4	11738.00
2	Lead India Book Solutions, Navi Mumbai	14	7205.00
3	The Forward Book, Pune	1	636.00
Total		19	19579.00

Please find enclosed Sr. No. 54-57 bills containing 19 no of books of various departments with total amount of Rs. 19579.00/- (In Word: Nineteen Thousand Five Hundred Seventy Nine Only).

With Regards
Thanking you,

Ashu
LIBRARIAN



Enclosed: - List and Original copy of Bills

(4) The Word Bookshop, Pune - 2 - 2537.00
- bill No. (58) books (2) (212/1515/15/15)
- Two Thousand Five Hundred Thirty Seven only

Ashu
17/5/2024

Ch. No 154011
18/5/24



154011

17/5/2024

17/5/2024

17/5/2024

College of Non-Conventional Vocational Courses For Women, Kolhapur
Book Sellers 2023-24

Sr. No	Date	Debit account number	Amount	Beneficiary IFSC code	Branch Name	Beneficiary Account Number	Beneficiary Name	Beneficiary Address	Mobile number
1	20/5/2024	43320001000173	11738	KKBK0000721	Kotak Mahindra Bank	7011365845	The Word Book Shop	Pune	9325323301
2	20/5/2024	43320001000173	7205	IBKL0000183	IDBI	018310200026406	Lead India Book Solutions	Belapur	9870706870
3	20/5/2024	43320001000173	636	MAHB0000321	Bank of Maharashtra	20093702547	The Forward Books	Sahakarnagar, Pune	9028705905
Total Amt:			19579						

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Prepared by

Handwritten signature

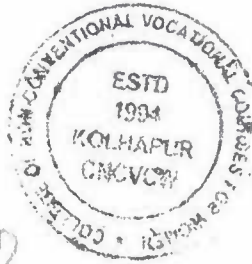
Checked by

Handwritten signature

Certified by

Principal

College of Non-Conventional Vocational Courses for Women Kolhapur.



① KRBN 24142317589

② KRBN 24142119639

③ KRBN 24142319674

Online Payment

COLLEGE OF NON-CONVENTIONAL VOCATIONAL COURSES
FOR WOMEN (CNCVCW), CSIBER TRUST, KOLHAPUR

Library

Date: 21/03/2024

To,
The Principal,
CSIBER Trust's
College of Non-Conventional Vocational Courses for Women
Kolhapur

Subject: List of Bills of Book Purchase for Payment

Respected Sir,

As per recommendation of the respective Department, we have purchased following Books for Rs. 71972.00/-. Please find enclosed herewith original bills of book sellers. All new books are processed and entries are made on bills.

List of Bills of book Seller is as follows:-

Sr. No.	Book Seller	Qty	Amt. Rs.
1	Vaibhav Book House, Pune	45	46098.00
2	Word Bookshop, Pune	7	20242.00
3	Best Book Supplier, Kolhapur	7	5632.00
Total		59	71972.00

Please find enclosed Sr. No. 42-53 bills containing 59 no of books of various departments with total amount of Rs. 71972.00/- (In Word: Seventy One Thousand Nine Hundred Seventy Two Only).

With Regards

Thanking you.

A. D. Kulkarni
LIBRARIAN



Enclosed: - List and Original copy of Bills

21/03/2024 153859
21/03/24



College of Non-Conventional Vocational Courses For Women, Kolhapur
Book Sellers 2023-24

Sr. No	Date	Debit account number	Amount	Beneficiary IFSC code	Branch Name	Beneficiary Account Number	Beneficiary Name	Beneficiary Address	Mobile number
1	26/3/2024	4332000100017301	46098	HDFC0000427	HDFC Bank	50200047558617	Vaibhav Book House	Pune	9922063795
2	26/3/2024	4332000100017301	20242	KKBK0000721	Kotak Mahindra Bank	7011365845	The Word Book Shop	Pune	9325323301
3	26/3/2024	4332000100017301	5632	ICIC0006358	ICICI Bank	635805500593	Best Book Suppliers	Kolhapur	9860780143
		Total Amt:	71972						

AAK

Prepared by

SSAL

Checked by

[Signature]

PRINCIPAL,

College of Non-Conventional
Vocational Courses For Women
Kolhapur.



Best Book Suppliers - KARBN24086439610.
 The word Book shop - KARBN24086439208.
 Vaibhav Book - KARBN24086438564.

no 305
online Payment (5)

COLLEGE OF NON-CONVENTIONAL VOCATIONAL COURSES FOR WOMEN (CNCVCW), CSIBER TRUST, KOLHAPUR

Library

Date: 06/03/2024

To,
The Principal,
CSIBER Trust's
College of Non-Conventional Vocational Courses for Women
Kolhapur

Subject: List of Bills of Book Purchase for Payment

Respected Sir,

As per recommendation of the respective Department, we have purchased following Books for Rs. 230647.00/-. Please find enclosed herewith original bills of book sellers. All new books are processed and entries are made on bills.

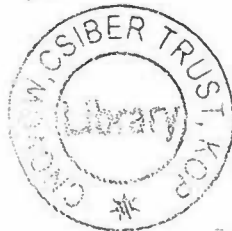
List of Bills of book Seller is as follows:-

Sr. No.	Book Seller	Qty	Amt. Rs.
1	Sadhana Book Supplier	22	16552.00
2	Shiv Book Center	7	23570.00
3	Vidya Book Depot	4	6686.00
4	Rajgad Book Distributor, Pune	14	27160.00
5	Classic Book Distributors, Pune	13	27796.00
6	Word Bookshop, Pune	36	62443.00
7	Mehta Book Seller, Kolhapur	74	64848.00
8	Best Book Supplier, Kolhapur	10	1592.00
Total		180	230647.00

Please find enclosed Sr. No. 23, 25-41 bills containing 180 no of books of various departments with total amount of Rs. 230647.00/- (In Word: Two Lakh Thirty Thousand Six Hundred Forty Seven Only).

With Regards
Thanking you.

A. Shukla
LIBRARIAN



Enclosed: - List and Original copy of Bills



ch 153839
18/3/24

56/03/2024

College of Non-Conventional Vocational Courses For Women, Kolhapur
Book Sellers 2023-24

Sr. No	Date	Debit account number	Amount	Beneficiary IFSC code	Branch Name	Beneficiary Account Number	Beneficiary Name	Beneficiary Address	Mobile number
1	21/3/2024	4332000100017301	16552	IBKL0000603	IDBI Bank	0603102000004664	Sadhana Books Supplier	Kapurhol	8149329428
2	21/3/2024	4332000100017301	23570	SRCB0000441	Saraswat Co-op. Bank	610000000002687	Shiv Book Center	Undri Pune	8055580505
3	21/3/2024	4332000100017301	6686	SRCB0000441	Saraswat Co-op. Bank	610000000021399	Vidya Book Depot	Undri Pune	9850517323
4	21/3/2024	4332000100017301	27160	IBKL0470KRS	Krishna Sahakari Bank Ltd, Rethare Budruk	1018016000630	Rajgad Book Distributors	Tilak Road Pune	9850990563
5	21/3/2024	4332000100017301	27796	MAHB0000041	Bank of Maharashtra	60132621283	Classic Book Distributors	Tilak Road Pune	9371045520
6	21/3/2024	4332000100017301	62443	KKBK0000721	Kotak Mahindra Bank	7011365845	The Word Book Shop	Pune	9325323301
7	21/3/2024	4332000100017301	64848	BKID0000902	Bank of India	090220100002045	Mehta Book Sellers	Kolhapur	9823015809
8	21/3/2024	4332000100017301	1592	ICIC0006358	ICICI Bank	635805500593	Best Book Suppliers	Kolhapur	9860780143
		Total Amt:	230647						

A. Akhaur
 Prepared by

S. Kalanika
 Checked by

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



No. 20943

Date: _____

Mehta Book Sellers

322, Bhausingji Road, Kolhapur 416 012,
Phone : (0231) 2542304, 2542901, 2541881
E-mail : mehtabooksellers@gmail.com

Received with thanks from Non-Conventional Vocational
Course for Women Library, Kolhapur

the sum of Rs. Sixty Four Thousand Eight Hundred And
fourty Eight Rupees only.

by Cash / Cheque No. M.T. Dt. - on - Bank

in Part / Full Payment of our Bill No. On A/c

₹. 64,848/-

Receipt Valid, Subject to encashment of cheque



For Mehta Book Sellers

Bohaly





॥ श्री ॥

Sadhana Books Suppliers



Suppliers Of Scientific, Medical Technical & Educational Books

At. Harischandri, Post Kapurhol, Tal. Bhor, Dist. Pune - 412205 M : 8149329428 | Email : sadhanabookssupplier@gmail.com

RECEIPT

Receipt No. **04**

Date: 21/3/2024

Received with thanks from M/s. The principal, CNCVCW - Kolhapur

the sum of Rupees Sixteen thousand five hundred fifty two only

by Cheque/ D.D. No. Di. 21/3/2024

Cash

in Advance / Full / Part Payment of our Bill No. 015,016

₹ 16552.00

This receipt is subject to realisation of cheque

Sadhana Books Suppliers

Proprietor

FOR SADHANA BOOKS SUPPLIERS



online payment (4)

COLLEGE OF NON-CONVENTIONAL VOCATIONAL COURSES FOR
WOMEN (CNCVCW), CSIBER TRUST, KOLHAPUR

Library

Date: 03/01/2024

To,
The Principal,
CSIBER Trust's
College of Non-Conventional Vocational Courses for Women
Kolhapur

Subject: List of Book for Purchase and online Payment

Respected Sir,

As per recommendation of the Food Department, we have to purchase Books for Rs. 22375.00/-
(In Word: Twenty Two Thousand Three Hundred Seventy Five Only) as per their
curriculum requirement of B.Sc. (FTM), M. Sc. (FSN) & PGDND.

Please find enclosed herewith books and sellers details.

With Regards
Thanking you.

Athul
LIBRARIAN



Enclosed: - List of Books required

Athul
4/1/2024



ch. no. 056621
6/1/2024

Received on 13/1/2024
Athul

email for supply of Books & Receipt
on 13/1/2024

College of Non-Conventional Vocational Courses For Women, Kolhapur

Periodical List for Renewal 2023-24

Date: 04/01/2024

Sr. No	Date	Debit account number	Amount	Beneficiary IFSC code	Branch Name	Beneficiary Account Number	Beneficiary Name	Beneficiary Address	
1	5/1/2024	4332000100017301	8300.00	DEUT0796DEL	Deutsche Bank AG	1512268000	Springer Nature India Private Limited, New Delhi	ECE House, 28Kasturba Gandhi Marg, New Delhi- 110 001	
2	5/1/2024	4332000100017301	4600.00	HDFC0000521	HDFC Bank	50100446721450	ICFAI A/C IUP	Banjara Hills	
3	5/1/2024	4332000100017301	500.00	KAIJ0000009	Kallappa Aawade Ichalkaranji Janata Sahakari Bank	009001100000245	Prabodhan Prakashan	ichalkaranji	
4	5/1/2024	4332000100017301	2530.00	IDIB000A005	The Indian Bank	474664348	The Editor, The Indian Journal of Nutrition and Dietetics	ADUC Branch, Coimbatore 641043	
5	5/1/2024	4332000100017301	3000.00	SBIN0001811	State Bank of India	10356553434	Current Science Association	Sadashivnagar, Bangalore	
6	5/1/2024	4332000100017301	6000.00	HDFC0000795	HDFC Bank Ltd	07952560000466	TJPRC Pvt. Ltd.	Perungudi, Chennai - 600 096, Tamil Nadu, India	
7	5/1/2024	4332000100017301	11800.00	ICIC0006358	ICICI Bank Ltd.	635805500593	Best Books Suppliers	Laxmipuri, Kolhapur	
8	5/1/2024	4332000100017301	3780.00	HDFC0000060	HDFC	57500000050360	Worldwide Media Private Limited	Fort Branch, Mumbai	
9	5/1/2024	4332000100017301	22375.00	SBIN0020082	State Bank of India	52020520214	NIN Lallguda, Hyderabad	Hyderabad	
Total Amt (Rs.)			62885.00						

22375- KARBN 24006323542 ✓ printing.nin@gmail.com

A. K. Kulkarni

Prepared by

[Signature]

Checked by

Certified by

Principal

College of Non-Conventional
Vocational Courses for Women
Kolhapur.

06 Jan 2024



(3) a

**COLLEGE OF NON-CONVENTIONAL VOCATIONAL COURSES FOR
WOMEN (CNCVCW), CSIBER TRUST, KOLHAPUR**

Library

Date: 09/11/2023

To,
The Principal,
CSIBER Trust's
College of Non-Conventional Vocational Courses for Women
Kolhapur

Subject: List of Bills of Book Purchase for Payment

Respected Sir,

As per recommendation of the respective Department, we have purchased following Books for Rs. 200250.00/- . Please find enclosed herewith original bills of book sellers. All new books are processed and entries are made on bills.

List of Bills of book Seller is as follows:-

Sr. No.	Name of Book Seller	Net Amt. (Rs.)
1	Mehta Book Sellers, Kolhapur	50086.00
2	The Word Bookshop, Pune	1612.00
3	Best Book Suppliers, Kolhapur	148552.00
Total:-		200250.00

148,502

Please find enclosed Sr. No.3-16 bills containing 316 no of books of various departments with total amount of Rs. 200250.00/- (In Word: Two Lakh Two Hundred Fifty Only).

With Regards

Thanking you.

DAKulkh
LIBRARIAN



Enclosed: - List and Original copy of Bills

ch. no. 056598

26/12/2023



College of Non-Conventional Vocational Courses For Women, Kolhapur
Book Sellers 2023-24

Sr. No	Date	Amount	Beneficiary IFSC code	Branch Name	Beneficiary Account Number	Beneficiary Name	Beneficiary Address	Details of payment	Credit conf - M/E	Mobile number
1	28/12/2023	50086.00	BKID0000902	Bank of India	090220100002045	Mehta Book Sellers	Kolhapur			9823015809
2	28/12/2023	1612.00	KKBK0000721	Kotak Mahindra Bank	7011365845	The Word Book Shop	Pune			9325323301
3	28/12/2023	161957.00	ICIC0006358	ICICI Bank	635805500593	Best Book Suppliers	Kolhapur			9860780143
4	28/12/2023	4096.00	BKID0000902	Bank of India	090220100002045	Mehta Book Sellers	Kolhapur			9823015809
		217751.00								

ADKum
Prepared by

CSK
Checked by

AN

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

mehta Book sellers - KARBN 23364988705 - 50086/-
Best Books Suppliers - KARBN 23364000081 - 1,361,357/-
mehta Book Sellers - KARBN 23364999547 - 4096/-
The word Book shop - KARBN 23364939203 - 1612/-





o. 20780

Date : _____

Mehta Book Sellers

322, Bhausingji Road, Kolhapur 416 012,
Phone : (0231) 2542304, 2542901, 2541881
E-mail : mehtabooksellers@gmail.com

Received with thanks from The Principal Non conventional Vocational
Course for women library Kolhapur

sum of Rs. Fifty thousand eighty six only

~~Cash~~ / Cheque No. MT Dt. — on — Bank

Full Payment of our Bill No. 74755, 756, 757, 758, 884

₹ 50,086/-

Valid. Subject to encashment of cheque.

[Signature]
For Mehta Book Sellers

20781

Date : _____

Mehta Book Sellers

322, Bhausingji Road, Kolhapur 416 012,
Phone : (0231) 2542304, 2542901, 2541881
E-mail : mehtabooksellers@gmail.com

Received with thanks from The Principal Non conventional Vocational
Course for women library Kolhapur

sum of Rs. Four thousand ninety six only

~~Cash~~ / Cheque No. MT Dt. — on — Bank

Full Payment of our Bill No. 74984, 74985

₹ 4,096/-

Valid. Subject to encashment of cheque.

[Signature]
For Mehta Book Sellers

RECEIPT

NO. 000775

DATE: 30/11/2023

Best
BOOKS SUPPLIERS

SUPPLIERS OF ALL EDUCATIONAL BOOKS & JOURNALS
Plot No. 152/b, Sainath Colony,
Maner Mala, Uchagaon, Kolhapur 416 005.
Email : bestbooksuppliers@gmail.com
Mob. : 9860780143, 9763703996

Received with thanks from M/s. The Director Sibeer Trust's College
of Non Conventional Vocational Courses for women, Taligau

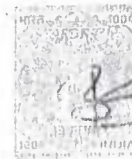
Sum of Rupees 01 Lakh 86 thousand 149 Hundred Fifty
Seven only

by Cash / Cheque / D. D. No. NEFT N. KARDN233690000 8

Bank Co to ICICI Bank

Date Drawn on 30/11/2023 towards Books Payment

Rs. 1,64,957/-



For Best Book Suppliers



TVAM FOUNDATION

Registration No. 64547

Receipt No. _____

041

THE VISHWAS AND ANURADHA MEMORIAL FOUNDATION

Flat No. 10, Conifer Apartment, Off DP Road, Aundh, Pune - 411007

PAN: AADTT6168K | 80 G certificate: AADTT6168KF20219 | 12A registration: AADTT6168KE20206

Received in gratitude from: _____ Date: _____

Name: College of Non-Conventional Vocational Courses, Women

Address: SURER 7 WARD KOLHAPUR

Card No: _____

Amount: _____

Description: _____

Sum of Rs: ₹ 50 x 2 = 2500

Amount: ₹ 2500

Payment by: Card/Cash/NEFT/Cheque

Authorized Signature: [Signature]

From - Miss. J. R. Hisemath

Received -
Two books
AAKunt
26/8/2023

LIBRARIAN.
College for Non-Conventional
Courses for Women Library, Kolhapur.

W8039 - W8040 = (2)



शिवाजी युनिव्हर्सिटी सेंट्रल को-ऑप. कंझुमर्स स्टोअर्स लि.,

विद्यानगर, कोल्हापूर-४९६ ००४

No. 1273

रजि. नं. के.पी.आर./सी.ओ.एन./२
GST IN : 27AAAAS6712Q1Z0

TAX INVOICE

कॅश/क्रेडिट मेमो

दिनांक : 25/5/23

ऑर्डर नं. :

नाव श्री/श्री. एम. सी. व्ही. सी.
कांठज कांठपूर

मालाचा तपशील	वजन नग	दर	आकार
B. Sc III Eng Comp 24		4e=40	9800
M.R.P. 70/- less 15%			
			9800
		एकूण	

अक्षरी रूपये एक हजार सत्तर सत्तर सत्तर

गि-हाईकाची सही



०८०१०८०३८ = 25

Prof. Dr. A. D. SHINDE
Founder

Dr. R. A. SHINDE
President & Managing Trustee

b) Table 3. Department wise information on Periodical renewal in the year 2023-24:

Sr. No.	Title of Journal	Periodicity	Faculty	Amount (Rs.)
1	Journal of Food Science and Technology	Monthly	Food Tech.	8300.00
2	The IUP Journal of Brand Management	Quarterly	Fashion Design	1150.00
3	The IUP Journal of Management Research	Quarterly	B.Com.	1150.00
4	The IUP Journal of Bank Management	Quarterly	B.Com.	1150.00
5	The IUP Journal of Entrepreneurship Development	Quarterly	B.Com.	1150.00
6	Prabodhan Jyoti	Monthly	General	500.00
7	The Indian Journal of Nutrition and Dietetics	Quarterly	PG Diploma	2530.00
8	Current Science	Half-Monthly	Envt. Sc.	3000.00
9	TJRC: International Journal of Textile and fashion Technology (IJTFT)	2 issues	Fashion Design	3000.00
10	TJPRC: Journal of Food Science & Technology (JFST)	2 issues	Food Tech.	3000.00
11	Femina	Monthly	Fashion Design	
12	Filmfare	Bi-Monthly	Fashion Design	
13	GoodHomes	Quarterly	Interior Design	2160.00
14	Grazia	Bi-Monthly	Fashion Design	1620.00
15	Architecture + Design	Monthly	BID	1100.00
16	Architectural Digest	Monthly	BID	1800.00
17	Processed Food Industry	Monthly	Food Tech.	1000.00
18	Money (Renewal for Two Yrs)(23-24, 24-25)	Monthly	B.Com.BM	1400.00
19	Down To Earth (Cust Code 122457)	Monthly	B.Sc. (Envt)	1150.00
20	Banco	Monthly	B.Com.BM	750.00
21	Indian Journal of Research in Food Science and Nutrition	Quarterly	M. Sc. (FSN)	2500.00
22	International Journal of Food, Nutrition and Dietetics	Four Monthly	M. Sc. (FSN)	6500.00
23	International Journal of Agriculture and Food Science	Half Yearly	M. Sc. (FSN)	2800.00
Total :			23	47710.00
24	Elle (22-23 to 24-25)	Monthly	Fashion Design	1890.00
25	University News (22-23 & 23-24)	Weekly	General	2200.00

Total Periodicals= 20 renewal + 3 New + 2 Old Subs. = 25



CNCVCW, LIBRARY

Periodical Report Academic Year 2023-24

Sr. No.	Title of Journal	Periodicity	Faculty	Jul-23	Aug-23	Sep-23	Oct-23	Nov-23	Dec-23	Jan-24	Feb-24	Mar-24	Apr-24	May-24	Jun-24
1	Elle (Nov-2022 - Oct-2023, Nov-2023 - Oct-2024, & Nov-2024 - Oct-2025)	Bi-Monthly	Fashion Design	29//3	29//4		29//5				30//1		30/2		
2	Journal of Food Science and Technology (Jan - 2023 - Dec - 2023)	Monthly	Food Tech.			60/9	60/10	60/11	60/12	61/1	61/2	61/3	61/4	61/5	61/6
3	The IUP Journal of Brand Management	Quarterly	Fashion Design	jun23 20/2		20//3			20//4			21//1			
4	The IUP Journal of Management Research	Quarterly	BCom		22//3		22//4		yes	23//1					
5	The IUP Journal of Bank Management	Quarterly	BCom	feb 23 22/1	May23 22/2						Aug 23 22/3				
6	The IUP Journal of Entrepreneurship Development	Quarterly	BCom	jun23 20/2		20//2			20//4			21//1			
7	Prabodhan Jvoti (Jan -2023 - Dec - 2023)	Monthly	General		34/429	34/430	34/431	34/432-33		35/434	35/435-36		35/437	35/438	
8	The Indian Journal of Nutrition and Dietetics	Quarterly	PG Diploma		60/1860/2 19-8	60/3			60/4			61/1			
9	Current Science	Half-Monthly	Envt. Sc.	125/1 125/2	125/3 125/4	125/5	125/6 - 7	125/8 - 9-10	125/11-12	126/1-2	126/3-4	126/5-6	126/7-8	126/9-10	
10	Femina	Monthly	Fashion Design	64//7	64//8		64//10	64/11	64/12	65/1		65/3	65/4	65/5	
11	Grazia	Bi-Monthly	Fashion Design	16//4	16//5	16//6						17//1	17//2		
12	Filmfare	Bi-Monthly	Fashion Design	72 Jul	72 Aug	72 Sept						73 (2)	73 (2)		
13	GoodHomes	Quarterly	Interior Design	15//9 Jun-Jul		15/11 Oct-Nov				15/12 Dec-Jan			15/1		
14	TJRC: International Journal of Textile and Fashion Technology (IJFT) (Jan -2023 - Dec - 2023)	2 issues	Fashion Design						Jul-Dec 23 13/2						
15	TJPRC: Journal of Food Science & Technology (JFST) (Jan -2023 - Dec - 2023)	2 issues	Food Tech.						Jul-Dec 23 13/2						
16	University News	Bi-Monthly	Gen.			61/37	61/41 61/42-2	61/43 47							
17	Architecture + Design	Monthly	BID	XL5 Spe Is XL7	XL8		XL10 Sup	XL11	XL12	XL1	XL12	41//3	41//4		
18	Architectural Digest	Monthly	BID	12//3						12//6		13//1		13//2	
19	Processed Food Industry	Monthly	Food Tech.	26//9	26/10	26/11	26/12	26/13	26/14	26/15	26/16	26/17	26/18	26/19	26/20
20	Mency	Monthly	B.Com.BM	2//4	2//5	2//6	2//7	2//8	2//9	2//10	2//11	2//12	2//13	2//14	2//15
21	Down To Earth (Cust Code 122457)	Monthly	B.Sc. (Envt)		32/6 32/7	32/8 32/9	32/10 32/11	32/13	32/15	32/15-17	32/18-19	32/20-21			
22	Banco	Monthly	B.Com.BM	7//3 Jun23 7//4 (2)	7//5	7//6	7//7	7//8	7//9	7//10	7//11	7//12	8//1		
23	New India Samachar	Quarterly	Gen. Free	4//1 4//2	4//4	4//5 4//6	4//7 4//8	4//9	4//11-12	4//13 - 14	4//15-16	4//17-18			

Udyojak

Gen. Free

Sakal YIN
Andhshradha
33/10

33/11

34/2

34/1

34/3

34/4

34/5

1	Indian Journal of Research in Food Science and Nutrition	Quarterly	M. Sc. (FSN)										6/1		
2	International Journal of Food, Nutrition and Dietetics	Four Monthly	M. Sc. (FSN)												
3	International Journal of Agriculture and Food Science	Half Yearly	M. Sc. (FSN)												

ARATHI
LIBRARIAN.
ESTD 1994
College for Non-Traditional
Course for Women Library



COLLEGE OF NON-CONVENTIONAL VOCATIONAL COURSES FOR WOMEN (CNCVCW), CSIBER TRUST, KOLHAPUR

LIBRARY

Date:03/01/2024

To,
The Principal,
CNCVCW, CSIBER Trust,
Kolhapur.

Subject: Request for the approval of Renewal / New of Periodicals.

Respected Sir,

We would like to bring to your kind attention that the CNCVCW library requires to renew/ the Periodicals as the subscription expired. List of Periodicals is enclosed for your kind approval. We intend subscription of 17 Periodicals (14 renewals and 3 New) for the 2023-24, worth Rs. 40510.00/- (In Words Forty Thousand Five Hundred Ten Only)

Sr. No.	Particular of subscription	Amt. Rs.
1	14 Renewals	28710.00
2	3 New	11800.00
Total:		40510.00

It is therefore requested that approval may please be granted for the renewal / new subscription of periodicals.

Thanking You.

Yours Faithfully,

AAKUM
LIBRARIAN



Enclosed: List of Periodicals to be renew and new subscription

AAKUM
4/1/2024



13/1/2024
AAKUM

ch. no. 056621
6/1/2024.

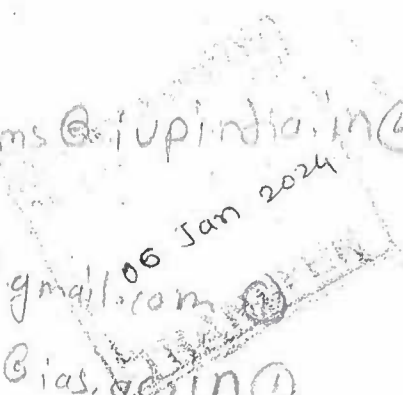
email to each supplier for Receipt on 13/1/24

College of Non-Conventional-Vocational Courses For Women, Kolhapur
Periodical List for Renewal 2023-24

Date: 04/01/2024

Sr. No	Date	Debit account number	Amount	Beneficiary IFSC code	Branch Name	Beneficiary Account Number	Beneficiary Name	Beneficiary Address	
1	5/1/2024	4332000100017301	8300.00	DEUT0796DEL	Deutsche Bank AG	1512268000	Springer Nature India Private Limited, New Delhi	ECE House, 28Kasturba Gandhi Marg, New Delhi-110 001	
2	5/1/2024	4332000100017301	4600.00	HDFC0000521	HDFC Bank	50100446721450	ICFAI A/C IUP	Banjara Hills	
3	5/1/2024	4332000100017301	500.00	KAIJ0000009	Kallappanna Aawade: Ichalkaranji Janata Sahakar Bank	009001100000245	Prabodhan Prakashan	Ichalkaranji	
4	5/1/2024	4332000100017301	2530.00	IDIB000A005	The Indian Bank	474664348	The Editor, The Indian Journal of Nutrition and Dietetics	ADUC Branch, Coimbatore-641043	
5	5/1/2024	4332000100017301	3000.00	SBIN0001811	State Bank of India	10356553434	Current Science Association	Sadashivnagar, Bangalore	
6	5/1/2024	4332000100017301	6000.00	HDFC0000795	HDFC Bank Ltd	07952560000466	TJPRC Pvt. Ltd.	Perungudi, Chennai - 600 096, Tamil Nadu, India	
7	5/1/2024	4332000100017301	11800.00	ICIC0006358	ICICI Bank Ltd.	635805500593	Best Books Suppliers	Laxmipuri, Kolhapur	
8	5/1/2024	4332000100017301	3780.00	HDFC0000060	HDFC	5750000050360	Worldwide Media Private Limited	Fort Branch, Mumbai	
9	5/1/2024	4332000100017301	22375.00	SBIN0020082	State Bank of India	52020520214	NIN Lallguda, Hyderabad	Hyderabad	
Total Amt (Rs.)			62885.00						

8300/- - KARBN 24006316292 ✓ *maya.jivi.consultant@springer.com* (1)
 4600/- - KARBN 24006316486 ✓ → AAKum Prepared by AN Checked by jms@iupindia.in (4)
 500/- - KARBN 24006316768 ✓ *prasad.kulkarni65@gmail.com* (1)
 2530/- - KARBN 24006317103 ✓ → Principal *ijndediv1964@gmail.com* (3)
 3000/- - KARBN 24006317366 ✓ → College of Non-Conventional Vocational Courses for Women Kolhapur. *narasimha@ias.ac.in* (1)
 6000/- - KARBN 24006318511 ✓ *account@iupindia.in* (2)
 11800/- - KARBN 24006318949 ✓ *bestbooks@gmail.com* (3)
 3780/- - KARBN 24006319505 ✓ *www@wwm.co.in* (4)
 22375/- - KARBN 24006323542 (Books) (3)





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

University Road, Kolhapur - 416 004
(Affiliated to Shivaji University, Kolhapur, Maharashtra, India)
Accredited by NAAC with B++ Grade (4th Cycle)

Website: www.cncvcw.edu.in E-Mail: cncvcw@siberindia.edu.in Ph.No. : (0231) 2535405

Prof. Dr. A. D. SHINDE
Founder

Dr. R. A. SHINDE
Secretary & Managing Trustee

Date: - 26/06/2023

To,
The Principal,
CNCVCW, CSIBER Trust,
Kolhapur.

Subject: Request for the approval of Renewal of Periodicals.

Respected Sir,

We would like to bring to your kind attention that the CNCVCW library requires to renew the Periodicals as the subscription expired. List of Periodicals is enclosed for your kind approval. We intend to renew subscription of 5 Periodicals for the 2023-24, amounting Rs. 5,800/- (In Words Five Thousand Thousand Eight Hundred Only)

Sr. No.	Title of Journal	Periodicity	Faculty	Amount (Rs.)
1	Architectural Digest	Bi-Monthly	BID	1100.00
2	Architecture + Design (id: SUB/004822)	Monthly	BID	1800.00
3	Processed Food Industry	Monthly	Food Tech.	1000.00
4	Down To Earth (Cust. Code 122457)	Monthly	B.Sc. (Envt)	1150.00
5	Banko (New Subscription 2023-24)	Monthly	B.Com.BM	750.00
Total :				5800.00

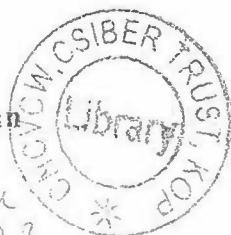
It is therefore requested that approval may please be granted for the renewal.

Thanking You.

Yours Faithfully,

Librarian

Pw
R. A. Shinde
26/6/23



ch. no. 910267
26/6/2023

College of Non-Conventional Vocational Courses For Women, Kolhapur
Periodical List for Renewal 2023-24

Sr. No	Date	Amount	Beneficiary IFSC code	Branch Name	Beneficiary Account Number	Beneficiary Name	Beneficiary Address	Mobile number
1	5/7/2023	1100	CITI0100000	CITIBank N.A.	0520472037	Conde Nast India Pvt. Ltd.	Fort, Mumbai - 400001	022-48933899
2	5/7/2023	1800	HSBC0110007	HSBC Bank	499411916001	Burda Media India Pvt. Ltd.	Noida 201301	011-23284148
3	5/7/2023	1000	ICIC0000333	ICICI Bank Ltd.	033305000114	The Computype Media	Darya Ganj, New Delhi 110002	011-41161200
4	5/7/2023	1150	SBIN0032182	State Bank of India	40835262743	SDRD Solutions Pvt. Ltd.	Sector -23, Dwarka	9028539696
5	5/7/2023	750	IBKL0000634	IDBI Bank	0634102000009843	Avies Publication	Khari Corner, Kolhapur	
		5800						

A. Akh

Prepared by

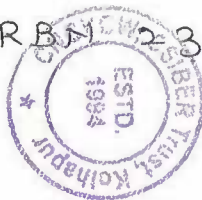
S. L.

Checked by

Certified by



Avies Publication - KARBN 23186001885 ✓ marketing@banraindia.org
 SDRD Solution Pvt - KARBN 23186001638 ✓ support@myads.in
 The computype - KARBN 23186001382 ✓ computypemedia@gmail.com
 Burda Media India Pvt - KARBN 23186001154 ✓ subscribe@burda.in
 Conde Nast India Pvt - KARBN 23186000791 ✓ subscription@condenast.in





CHI. SHAHU INSTITUTE OF BUSINESS EDUCATION & RESEARCH TRUST'S V-70. 886
COLLEGE OF NON-CONVENTIONAL VOCATIONAL COURSES FOR WOMEN

University Road, Kolhapur - 416 004
(Affiliated to Shivaji University, Kolhapur, Maharashtra, India)
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Prof. Dr. A. D. SHINDE
- Founder

Dr. R. A. SHINDE
Secretary & Managing Trustee

Date: - 26/06/2023

To,
The Principal,
CNCVCW, CSIBER Trust,
Kolhapur.

Subject: Request for the approval of Renewal of Money Magazine.

Respected Sir,

We would like to bring to your kind attention that the CNCVCW library requires to renew Money Magazine as the subscription expired. Subscription is enclosed for your kind approval. We intend to renew subscription of Maney for the 2023-24 & 2024-25, amounting Rs. 1400/- (In Words **One Thousand Four Hundred Only**)

Sr. No.	Title of Journal	Periodicity	Faculty	Amount (Rs.)
1	Money	Quarterly	B. Com. BM	1400.00
Total :				1400.00

It is therefore requested that approval may please be granted for the renewal.

Thanking You.

Yours Faithfully,

Librarian

Pr. Ashish
Wankar



Ch. no. 910273
26/06/2023





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

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Prof. Dr. A. D. SHINDE
Founder

Dr. R. A. SHINDE
President & Managing Trustee

c) News Paper Purchase Details:

	Jul-23	Aug-23	Sep-23	Oct-23	Nov-23	Dec-23	Jan-24	Feb-24	Mar-24	Apr-24	May-24	Total
Pudhari	160	154	149	155	144	160	155	149	155	154	154	1689
Sakal	160	205	149	155	144	160	154	149	155	154	154	1739
Lokmat	155	150	145	150	140	155	150	145	150	150	150	1640
Loksatta	186	180	174	180	168	186	180	174	180	180	180	1968
Times of India	155	135	145	150	140	155	150	128	150	150	150	1608
Indian Express	186	180	174	180	168	186	180	174	180	180	180	1968
Economics Times	205	190	230	195	220	247	231	227	240	234	234	2453
Total Amt. (Rs.)	1207	1194	1166	1165	1124	1249	1200	1146	1210	1202	1202	13065





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Prof. Dr. A. D. SHINDE
Founder

Dr. R. A. SHINDE
President & Managing Trustee

Ref/CNCVCW/Library/2024-25/

4.2.3: Expenditure for purchase of Books and subscription to journals/e-journals during the year 2023-24:

DETAILS of Library as on Date: 31/05/2024:-

Total Library Holdings 2022-23	8013	Amount (Rs.)	47,51,987.19/-
Books Purchased 2023-24	785	Amount (Rs.)	568898.00/-
Total Library Holdings	8798	Amount (Rs.)	5320885.19/-
Total Curricular Books	7937	Total No. of Students	554
		Total Staff	45
Total Reference Books	861	Student-Book Ratio	1:16
Titles	5780		
N-List Membership	All Staff & Students		35400.00
E-books Pearson Edu. Ltd. Member	All Staff & Students	Total books: 29 Yrs: 3 (22-23 to 24-25)	89901.00

Total No. of Periodicals	25	Amount (Rs.) Renewal for Year 2024-25	47710.00/-
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Total No. of Newspapers	7	Amount (Rs.) Year 2023-24	13065.00/-
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Library Software	LIBSYS upto Dec 2022 & KOHA from Jan 2023 Library Management Software		
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Library Equipment	Computers	6
	Scanner cum Printer	1
	Xerox Machine	1





CHH. SHAHU INSTITUTE OF BUSINESS EDUCATION & RESEARCH TRUST'S
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Prof. Dr. A. D. SHINDE
Founder

Dr. R. A. SHINDE
President & Managing Trustee

Ref/CNCVCW/Library/2024-25/

All the Library purchase / expenditure bills such as books, e-books, journals etc for academic year 2023-24 were submitted to office against the sanctioned Library Budget. Therefore no separate Library Expenditure Audit is conducted as it is included in the Financial Audit of College.

A. Kumbhar

Anuradha A. Kumbhar

LIBRARIAN:

College for Non-Conventional
Course for Women Library, Kolhapur.

S. Kalam

Office: Accountant



[Signature]

Principal

College of Non-Conventional
Vocational Courses for Women
Kolhapur.



College Of Non Conventional Vocational Courses
For Women, SIBER Campus University Road
Kolhapur.

Balance Sheet
1-Apr-23 to 31-Mar-24

Liabilities	as at 31-Mar-24	Assets	as at 31-Mar-24
Capital Account	2,25,07,704.04	Fixed Assets	1,05,12,250.30
Building Fund	1,10,00,000.00	Accounting Software	9,396.00
Computer Fund	40,00,000.00	Camera/ CCTV	15,008.00
Depreciation Fund	25,07,704.04	Computer Machinery	6,22,221.80
Development Fund	30,00,000.00	Computer Software	6,558.00
Laboratory Fund	20,00,000.00	DLP Projector	1,12,769.00
Loans (Liability)		Equipment	4,21,740.80
Current Liabilities	23,04,783.00	Furniture & Dead Stock	14,48,160.12
Alumini Fees Payable	2,97,060.00	Library Books & E-Resourses	23,64,891.58
Library Deposit	13,33,895.00	Main Building (CNCVCW)	48,84,124.00
Poor Student Fund	53,486.00	Solar Rooftop System.	2,81,120.00
Scholarship	1,51,473.00	Steaching Machine	2,13,943.00
Staff Fund	46,820.00	UPS & Batteries	87,582.00
Student Deposit	5,20,050.00	Xerox Machine	44,736.00
S U Exam Remuneration	(-)1,01,268.00	Investments	3,62,94,530.00
TDS on Contractor	3,267.00	Cosmos Co.Op.Bank-FD	31,16,160.00
Profit & Loss A/c	4,65,84,440.04	Karnataka Bank Ltd.-FD	3,31,78,370.00
Opening Balance	4,34,80,806.54	Current Assets	27,74,326.63
Current Period	31,03,633.50	Closing Stock	
		Loans & Advances (Asset)	5,47,724.00
		Cash in Hand	15,856.00
		Bank Accounts	22,10,746.63
		Branch / Divisions	2,18,15,020.15
		Trust A/c.	2,18,15,820.15
Total	7,13,96,927.08	Total	7,13,96,927.08



For B B C P AND ASSOCIATES
CHARTERED ACCOUNTANTS -

Sumit Biranj
SUMIT BIRANJF
Partner
M No 118450

DIN NO. 24118450 BKCRGB2402



College Of Non Conventional Vocational Courses
For Women, SIBER Campus University Road
Kolhapur.

Profit & Loss A/c
1-Apr-23 to 31-Mar-24

Particulars	1-Apr-23 to 31-Mar-24	Particulars	1-Apr-23 to 31-Mar-24
Opening Stock			
Direct Expenses	1,15,96,116.00	Direct Incomes	2,57,10,290.20
Electricity Charges	3,38,310.00	Add-On Course Fees	90,600.00
P.F. Contribution & Admin. Exp.	3,53,714.00	Admission Fees	1,76,000.00
Printing & Stationery Exp	5,64,824.00	Borrower's Card Fees	31,646.00
Salary Non-Teaching Staff	28,36,777.00	College Development Fees	1,16,775.00
Salary Teaching Staff	75,02,491.00	Computer Lab.	5,86,255.00
		Consultancy Fees	25,000.00
Indirect Expenses	1,41,37,399.50	Extra Curriculum Fees	56,000.00
Acid on Course Expenses	96,013.00	Gymkhana Fees	84,000.00
Advertisement Exp.	1,34,956.00	I Card Fees	31,250.00
Affiliation Exp	4,860.00	Laboratory Fee	25,000.00
AMC	19,248.00	Library Fees	9,16,000.00
Annual Function Exp.	1,38,201.00	Machine & DPC Laboratory Charges	5,600.00
Audit Fees	2,500.00	Other Fees	42,287.00
Bank Charges	2,240.50	Shivaji University Fees	3,69,595.00
Building Fund Exp.	55,00,000.00	Studio Lab.Mnt.Fees	3,15,400.00
Canteen Exp.	4,357.00	S U Student Exam Fees	12,49,575.00
Computer Fund Exp.	20,00,000.00	Tution Fees	2,04,17,532.20
Depreciation	15,20,937.00	Workshop/Seminar Fees	11,71,775.00
Development Fund Exp.	15,00,000.00		
Discount on Tution Fee	18,125.00	Indirect Incomes	31,26,858.80
Exhibition Exp.	23,600.00	Bank Interest	22,69,196.80
Extra Curriculum Activities Exp.	198.00	Certificate Course In Graphic Design Fee	10,000.00
Faculty Development Programme Exp.	8,000.00	Language Course Fees	3,53,128.00
Function Exp.	1,08,958.00	Library Fees & Fine	14,038.00
Garden Exp	6,491.00	NSS Receipt From SUK	17,750.00
Housekeeping Exp	2,716.00	Other Receipts	4,62,746.00
Insurance Property/Vehical	6,098.00		
Internet Leased Line	2,95,000.00	Closing Stock	
Interiew Expenses	1,23,024.00		
Laboratory Exp.	27,236.00		
Laboratory Fund Exp.	10,00,000.00		
Late. Dr. A.D. Shirde Merit Scholarship	1,21,000.00		
Municipal Taxes Exp	91,789.00		
NAAC & Committee Exp.	14,724.00		
Newspaper, Periodicals & Journals Exp	84,305.00		
NSS Exp.	26,750.00		
Office Exp.	12,027.00		
Postage Expenses	3,912.00		
Repairs & Maintenance Exp	1,34,940.00		
Seminar, Workshop, Conference, Meeting Exp.	2,91,324.00		
Shivaji Uni. Affiliation Fees	1,05,400.00		
Shivaji Uni. Eligibility Fees	13,500.00		
Software Expenses	31,000.00		
Sports Exp	47,318.00		
Staff Welfare Exp	73,800.00		
Study Tour Expenses	14,000.00		
S U Exam Expenses	1,37,975.00		
S.U.K.-Other Fees	1,58,827.00		
Telephone & Telex Exp	4,270.00		
Travelling Exp	6,453.00		
Visiting Staff Exp	2,13,325.00		



College Of Non Conventional Vocational Courses

Profit & Loss A/c : 1-Apr-23 to 31-Mar-24

Particulars	1-Apr-23 to 31-Mar-24	Particulars	1-Apr-23 to 31-Mar-24
Nett Profit	31,03,633.50		
Total	2,88,37,149.00	Total	2,88,37,149.00



For B B C P AND ASSOCIATES
CHARTERED ACCOUNTANTS

Sumit

SUMIT BIRANJE
Partner
M No 11E450

UDIN NO. 24118450 BKCRQB2402



College Of Non Conventional Vocational Courses
For Women, SIBER Campus University Road
Kolhapur

Trial Balance
1-Apr-23 to 31-Mar-24

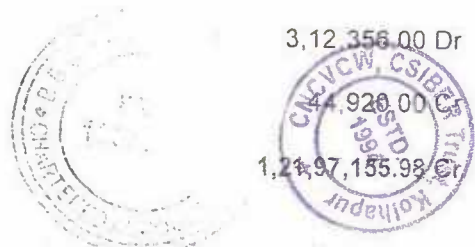
Particulars	Opening Balance	Transactions		Closing Balance
		Debit	Credit	
Opening Stock				
Accounting Software	11,745.00 Dr		2,349.00	9,396.00 Dr
Add on Course Expenses		96,013.00		96,013.00 Dr
Add-On Course Fees			90,600.00	90,600.00 Cr
Admission Fees			1,76,000.00	1,76,000.00 Cr
Advance	46,482.00 Dr	8,02,710.00	3,01,468.00	5,47,724.00 Dr
Advertisement Exp.		1,34,956.00		1,34,956.00 Dr
Affiliation Exp		4,860.00		4,860.00 Dr
Alumini Fees Payable	1,79,500.00 Cr		1,17,560.00	2,97,060.00 Cr
Alumini Registration Fee		1,21,560.00	1,21,560.00	
AMC		19,248.00		19,248.00 Dr
Annual Function Exp.		1,38,201.00		1,38,201.00 Dr
Audit Fees		2,500.00		2,500.00 Dr
Bank Charges		2,240.50		2,240.50 Dr
Bank Interest			22,69,196.80	22,69,196.80 Cr
Borrower's Card Fees			31,646.00	31,646.00 Cr
Building Fund	55,00,000.00 Cr		55,00,000.00	1,10,00,000.00 Cr
Building Fund Exp.		55,00,000.00		55,00,000.00 Dr
Camera/ CCTV	21,440.00 Dr		6,432.00	15,008.00 Dr
Canteen Exp.		4,357.00		4,357.00 Dr
Cash	18,201.00 Dr	1,60,23,778.00	1,60,26,123.00	15,856.00 Dr
Certificate Course In Graphic Design Fee		9,000.00	19,000.00	10,000.00 Cr
College Development Fees			1,16,775.00	1,16,775.00 Cr
Computer Fund	20,00,000.00 Cr		20,00,000.00	40,00,000.00 Cr
Computer Fund Exp		20,00,000.00		20,00,000.00 Dr
Computer Lab.			5,86,255.00	5,86,255.00 Cr
Computer Machinery	10,37,036.80 Dr		4,14,815.00	6,22,221.80 Dr
Computer Software	9,369.00 Dr		2,811.00	6,558.00 Dr
Consultancy Fees			25,000.00	25,000.00 Cr
Cosmos Co.Op.Bank-FD		31,16,160.00		31,16,160.00 Dr
Depreciation		15,20,937.00		15,20,937.00 Dr
Depreciation Fund	25,07,704.04 Cr			25,07,704.04 Cr
Development Fund	15,00,000.00 Cr		15,00,000.00	30,00,000.00 Cr
Development Fund Exp.		15,00,000.00		15,00,000.00 Dr
Discount on Tution Fee		18,125.00		18,125.00 Dr
DLP Projector	1,36,327.00 Dr	20,400.00	43,958.00	1,12,769.00 Dr
Donation		17,000.00	17,000.00	
Educational Loan		2,05,043.00	2,05,043.00	
Electricity Charges		3,38,310.00		3,38,310.00 Dr
Equipment	4,08,662.80 Dr	56,783.00	43,705.00	4,21,740.80 Dr
Exhibition Exp.		23,600.00		23,600.00 Dr
Extra Curriculum Activities Exp.		7,198.00	7,000.00	198.00 Dr
Extra Curriculum Fees			56,000.00	56,000.00 Cr
Faculty Development Programme Exp.		8,000.00		8,000.00 Dr
Function Exp.		1,08,958.00		1,08,958.00 Dr
Furniture & Dead Stock	16,09,067.12 Dr		1,60,907.00	14,48,160.12 Dr
Garden Exp		6,491.00		6,491.00 Dr
Gymkhana Fees			84,000.00	84,000.00 Cr
HDFC Bank Ltd.50200026046816	7,96,442.86 Dr	33,46,840.00	40,81,711.00	61,571.36 Dr
Housekeeping Exp		2,716.00		2,716.00 Dr
I Card Fees			31,250.00	31,250.00 Cr
Carried Over	75,92,430.96 Cr	3,51,55,984.50	3,40,38,164.80	64,74,611.26 Cr



College Of Non Conventional Vocational Courses

Trial Balance 1-Apr-23 to 31-Mar-24

Particulars	Opening Balance	Transactions		Closing Balance	Page
		Debit	Credit		
Brought Forward	75,92,430.96 Cr	3,51,55,984.50	3,40,38,164.80	64,74,611.26 C	
Insurance Property/vehical		6,098.00		6,098.00 D	
Internet Leased Line		2,95,000.00		2,95,000.00 D	
Interview Expenses		1,23,024.00		1,23,024.00 D	
Karnataka Bank A/c.113	60,503.52 Dr	60,030.00	56,766.52	63,767.00 D	
Karnataka Bank Ltd.C.A.173	22,27,357.42 Dr	2,84,44,135.52	2,86,65,818.50	20,05,674.44 D	
Karnataka Bank Ltd.-FD	3,14,65,434.00 Dr	49,28,517.00	32,15,581.00	3,31,78,370.00 D	
Karnataka Bank LTD.- N.S.S.	100.00 Dr	18,309.80		18,409.80 D	
Laboratory Exp.		27,236.00		27,236.00 D	
Laboratory Fee			25,000.00	25,000.00 C	
Laboratory Fund	10,00,000.00 Cr		10,00,000.00	20,00,000.00 C	
Laboratory Fund Exp.		10,00,000.00		10,00,000.00 D	
Language Course Fees			3,53,128.00	3,53,128.00 C	
Late. Dr. A.D. Shinde Merit Scholarship		1,21,000.00		1,21,000.00 D	
Lead College		58,767.00	58,767.00		
Library Books & E-Resourses	17,93,874.58 Dr	8,01,663.00	2,30,646.00	23,64,891.58 D	
Library Deposit	11,91,395.00 Cr	1,24,000.00	2,66,500.00	13,33,895.00 C	
Library Fees			9,16,000.00	9,16,000.00 C	
Library Fees & Fine			14,038.00	14,038.00 C	
LIC Deduction Payable		45,416.00	45,416.00		
Machine & DPC Laboratory Charges			5,600.00	5,600.00 C	
Main Building (CNCVCW)	54,26,805.00 Dr		5,42,681.00	48,84,124.00 D	
Misc. Income		36,280.00	36,280.00		
Municipal Taxes Exp		91,789.00		91,789.00 D	
NAAC & Committee Exp.		14,724.00		14,724.00 D	
Newspaper, Periodicals & Journals Exp		84,305.00		84,305.00 D	
NSS Exp.		26,750.00		26,750.00 D	
NSS Receipt From SUK			17,750.00	17,750.00 C	
Office Exp.		12,027.00		12,027.00 D	
Other Deposite		7,500.00	7,500.00		
Other Fees		50.00	42,337.00	42,287.00 C	
Other Receipts			4,62,746.00	4,62,746.00 C	
P.F. Contribution & Admin. Exp.		3,53,714.00		3,53,714.00 D	
P.F. Deduction		3,53,714.00	3,53,714.00		
Poor Student Fund	22,561.00 Cr		30,925.00	53,486.00 C	
Postage Expenses		3,912.00		3,912.00 D	
Printing & Stationery Exp		5,64,824.00		5,64,824.00 D	
Profit & Loss A/c	4,34,80,806.54 Cr			4,34,80,806.54 C	
Registration Fees		1,330.00	1,330.00		
Repairs & Maintenance Exp		1,34,940.00		1,34,940.00 D	
Salary Income Tax Ded.		91,000.00	91,000.00		
Salary Non-Teaching Staff		28,36,777.00		28,36,777.00 D	
Salary Payable		86,66,468.00	86,66,468.00		
Salary Profession Tax		45,300.00	45,300.00		
Salary Teaching Staff		75,02,491.00		75,02,491.00 D	
Scholarship	1,51,473.00 Cr			1,51,473.00 C	
Seminar,Workshop ,Conference,Meeting Exp.		2,91,324.00		2,91,324.00 D	
Shivaji Uni. Affiliation Fees		1,05,400.00		1,05,400.00 D	
Shivaji Uni.Eligibility Fees		18,300.00	4,800.00	13,500.00 D	
Shivaji University Fees			3,69,595.00	3,69,595.00 C	
SIBER Society		11,12,270.00	11,12,270.00		
Software Expenses		31,000.00		31,000.00 D	
Solar Rooftop System.	3,12,356.00 Dr		31,236.00	2,81,120.00 D	
Sports Exp		47,318.00		47,318.00 D	
Staff Fund			1,900.00	46,820.00 C	
Carried Over	1,21,97,155.98 Cr	9,36,42,687.82	8,07,09,257.82	7,36,274.02 D	



College Of Non Conventional Vocational Courses

Trial Balance 1-Apr-23 to 31-Mar-24


Particulars	Opening Balance	Transactions		Closing Balance
		Debit	Credit	
Brought Forward	1,21,97,155.98 Cr	9,36,42,687.82	8,07,09,257.82	7,36,274.02 Dr
Staff Welfare Exp.		73,800.00		73,800.00 Dr
Steaching Machine	2,37,714.00 Dr		23,771.00	2,13,943.00 Dr
Student Deposit	5,20,050.00 Cr			5,20,050.00 Cr
Studio Lab.Mnt.Fees			3,15,400.00	3,15,400.00 Cr
Study Tour Expenses		14,000.00		14,000.00 Dr
S U Exam Expenses		1,44,975.00	7,000.00	1,37,975.00 Dr
S U Exam Remuneration	1,48,733.00 Cr	3,46,601.00	96,600.00	1,01,268.00 Dr
S.U.K.-Other Fees		1,77,827.00	9,000.00	1,68,827.00 Dr
S U Student Exam Fees		25,56,857.00	38,06,432.00	12,49,575.00 Cr
TDS on Contractor	767.00 Cr		2,500.00	3,267.00 Cr
Telephone & Telex Exp.		4,270.00		4,270.00 Dr
Travelling Exp.		6,455.00		6,455.00 Dr
Trust A/c.	1,23,43,658.15 Dr	1,04,48,188.00	9,76,026.00	2,18,15,820.15 Dr
Tution Fees		2,12,430.00	2,06,29,962.20	2,04,17,532.20 Cr
UCO Bank C.A.02890210000359	1,35,389.83 Dr	5,25,934.20	6,00,000.00	61,324.03 Dr
UPS & Batteries	97,313.00 Dr		9,731.00	87,582.00 Dr
Writing Staff Exp.		2,11,325.00		2,11,325.00 Dr
Workshop/Seminar Fees			11,71,775.00	11,71,775.00 Cr
Xerox Machine	52,631.00 Dr		7,895.00	44,736.00 Dr
Grand Total		10,83,65,350.02	10,83,65,350.02	



Depreciation Statement 01.04.2023 to 31.03.2024 (College of Non Conventional Vocational Courses for Women)

Sr.No.	Name of the Property	Opening Balance As on 01.04.2023	Additions Before 30.09.2023	Additions After 30.09.2023	Total Value as on 31.03.2024 (3+4+5)	Rate	Depreciation 2023-24			Value of Closing 31.03.2024 (6-9)
							Depreciation Before 30.09.2023	Depreciation After 30.09.2023	Total Dep. (7+8)	
1	2	3	4	5	6		7	8	9	10
1	Accounting Software	11745.00	0.00	0.00	11745.00	20%	2349.00	0.00	2349.00	9396.00
2	CCTV Camera	21440.00	0.00	0.00	21440.00	30%	6432.00	0.00	6432.00	15008.00
3	Computers & Machinery	1037036.80	0.00	0.00	1037036.80	40%	414815.00	0.00	414815.00	622221.80
4	Computer Software (CMS)	9369.00	0.00	0.00	9369.00	30%	2811.00	0.00	2811.00	6558.00
5	DLP Projector	136327.00	0.00	20400.00	156727.00	30%	40898.00	3060.00	43958.00	112769.00
6	Equipment	408662.80	0.00	56783.00	465445.80	10%	40866.00	2839.00	43705.00	421740.80
7	Furniture & Dead Stock	1609067.12	0.00	0.00	1609067.12	10%	160907.00	0.00	160907.00	1448160.12
8	Library Books	1793874.58	223518.00	578145.00	2595537.58	10%	201739.00	28907.00	230646.00	2364891.58
9	Solar Rooftop System	312356.00	0.00	0.00	312356.00	10%	31236.00	0.00	31236.00	281120.00
10	CNCVCW Main Building	5426805.00	0.00	0.00	5426805.00	10%	542681.00	0.00	542681.00	4884124.00
11	Steaching Machine	237714.00	0.00	0.00	237714.00	10%	23771.00	0.00	23771.00	213943.00
12	UPS & Batteries	97313.00	0.00	0.00	97313.00	10%	9731.00	0.00	9731.00	87582.00
13	Xerox Machin	52631.00	0.00	0.00	52631.00	15%	7895.00	0.00	7895.00	44736.00
	Total	11154341.30	223518.00	655328.00	12033187.30		1486131.00	34806.00	1520937.00	10512250.30




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