



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

5.4.1 &

Prof. Dr. A. D. SHINDE
Founder

Dr. R. A. SHINDE
Secretary & Managing Trustee

Ref.No./CNCVCW/2023-24/

Date:

5.4.2: Alumni contribution during the Academic Year 2022-23

- 1) Alumni Association: Certificate of Registration
- 2) Audited Statement of account of the Institution reflecting the receipts





सत्यमेव जयते

नोंदणीचे प्रमाणपत्र

(संस्था नोंदणी अधिनियम, १८६०)

(१८६० चा अधिनियम २१)

नोंदणी क्रमांक : कोल्हापूर/००००१५८/२०१९

याद्वारे असे प्रमाणित करण्यात येते की, अल्युमनी असोसिएशन ऑफ कॉलेज ऑफ नॉन कन्वेनशनल 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 सहीनिशी 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 CONVENTIONAL 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.



Handwritten signature
16.4.19
Assistant Registrar of Society,
सहाय्यक संस्था निबंधक
कोल्हापूर विभाग, कोल्हापूर.



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Dr. R. A. SHINDE
Secretary & Managing Trustee

Alumni committee Meeting 2022-23

Date- 22| 08| 2022

Notice

The meeting of Alumni committee is scheduled on, 25th August 2022 at 2.15pm.in the IQAC Room . The following committee members are requested to be present for the meeting.

1.	Mrs. Archana R. Patil	Chairman, Coordinator	<i>apatil</i>
2.	Mrs. Yogita Mirajkar	Member	<i>Mirajkar</i>
3.	Ms. Tejashri Birajdar	Member	<i>TBirajdar</i>
4.	Ms. Radhika Desai	Member	<i>RRDesai</i>
5.	Ms. Sayali Chavan	Member	Absent
6.	Mr. Raghunath Topkar	Member	<i>RTopkar</i>
7.	Mr. Shivanand Gaddi	Member	<i>SGaddi</i>
8.	Mrs. Shilpa Ghevade	Member	<i>SGhevade</i>
9.	Ms. Khushaboo Satpute	Member	<i>KSatpute</i>

Agenda for the meeting -

- 1) To read and confirm the minutes of previous meeting held on 12th January 2022.
- 2) To improve number of alumni registration in Alumni Association and maintain the updated and current information of all alumni.
- 3) Any other items with the permission of the chair.

apatil

Archana R. Patil
Chairman, Coordinator
Alumni committee



V.S. Dhekale

Prof. Dr. V.S. Dhekale
PRINCIPAL,
College of Non-Conventional
Vocational Courses For Women
Kolhapur

FUNCTIONS OF ALUMNI association

1. Keep a roster of all Alumni of college and their pertinent data.
2. Maintain the updated and current information of all Alumni.
3. Provide the disseminate information regarding their Alma Mater, its graduates, faculties and students to the Alumni.
4. Provide a platform for the alumni to connect with each other for exchange of information, ideas, communicates their accomplishments, interests, and concerns etc.
5. Extend maximum help to the College in the placements and internships of students in reputed organizations.
6. Recognize Alumni for their significant contributions to education.
7. Propose and execute special projects: Infrastructure, Technical projects, Seminars, Conferences, etc.
8. To strengthen ties between the Institute and alumni and encourage them to participate in the various cultural and social activities
9. Platform for all other acts in furtherance of the objectives of the association.





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Dr. R. A. SHINDE

Secretary & Managing Trustee

Minutes of the Alumni committee held on Date- 25| 08| 2022

The meeting of Alumni committee was conducted on 25| 08| 2022 at 2.15pm. in the IQAC Room. The following committee members were present for the meeting.

1.	Mrs. Archana R. Patil	Chairman, Coordinator	
2.	Mrs. Yogita Mirajkar	Member	
3.	Ms. Tejashri Birajdar	Member	
4.	Ms. Radhika Desai	Member	
5.	Ms. Sayali Chavan	Member	- Absent -
6.	Mr. Raghunath Topkar	Member	
7.	Mr. Shivanand Gaddi	Member	
8.	Mrs. Shilpa Ghevade	Member	
9.	Ms. Khushaboo Satpute	Member	

Agenda - 1 →

To read and confirm the minutes of previous meeting held on 12th January 2022

Resolution →

The minutes were read and confirmed previous meeting which was held on 12th Jan

Agenda - 2 →

To improve number of alumni registered in Alumni Association and maintain the updated and current information of all alumni.

Resolution : →

It was decided to formulate Google form for registration of alumni across the globe for membership of alumni registration & association. And also to provide them



association in order to keep them abreast with latest knowledge in their respective fields.

ada - 3 → Any other items with the permission of chair.

olution → No other item was discussed.

~~and~~
Date : → 27/8/2022
Place : → Kolhapur.

Shpati
Archana R. Patil
Chairman, co-ordinator
Alumni committee.

Dhekale
Prof. Dr. V. S. Dhekale
PRINCIPAL,
College of Non-Conventional
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D. R. A. SHINDE

Secretary & Managing Trustee

Alumni committee Meeting 2022-23

Date-06| 09| 2022

Notice

The meeting of Alumni committee is scheduled on, 14th September 2022 at 3.00pm. In the IQAC Room. The following committee members are requested to be present for the meeting.

1.	Mrs. Archana R. Patil	Chairman, Coordinator	<i>Archana R. Patil</i>
2.	Mrs. Yogita Mirajkar	Member	<i>Yogita Mirajkar</i>
3.	Ms. Tejashri Birajdar	Member	<i>Tejashri Birajdar</i>
4.	Ms. Radhika Desai	Member	<i>Radhika Desai</i>
5.	Ms. Sayali Chavan	Member	— Absent —
6.	Mr. Raghunath Topkar	Member	
7.	Mr. Shivanand Gaddi	Member	
8.	Mrs. Shilpa Ghevade	Member	
9.	Ms. Khushaboo Satpute	Member	<i>Khushaboo Satpute</i>
10.	Mrs. Jyoti R. Hiremath	Invitee Member	<i>Jyoti R. Hiremath</i>

Agenda for the meeting –

- 1) To read and confirm the minutes of previous meeting held on 25th August 2022.
- 2) To take review of registered alumni till 30th July 2022.
- 3) To discuss and plan to conduct alumni meeting.
- 4) Any other items with the permission of the chair.



Archana R. Patil

Mrs. Archana R. Patil
Chairman, Coordinator
Alumni committee

V.S. Dhekale

Prof. Dr. V.S. Dhekale
Principal

Minutes of the Alumni committee held on 14/09/2022

The meeting of the Alumni committee on 14/09/2022 in IQAC room. The following members were present for the meeting.

1.	Ms. Archana R. Patil	Chairman, Co-ordinator	<u>dpatil</u>
2.	Ms. Yogita Mirajkar	Member	
3.	Ms. Tejaswari Birajdar	Member	(MT)
4.	Ms. Radhika Desai	Member	
5.	Ms. Sayali Chavan	Member	— Absent —
6.	Ms. Raghunath Topkar	Member	
7.	Ms. Shivanand Gaddi	Member	
8.	Ms. Shilpa Ghevade	Member	
9.	Ms. Khushboo Satpute	Member	
10.	Ms. Jyoti Hiresmath	Invitee Member	

Agenda - 1 → To read & confirm the minutes of previous meeting held on 25th August 2022.

Resolution → The minutes were read and confirmed of previous meeting which was held on 25/8/2022

Agenda - 2 → To take review of registered Alumni till 30th July 2022.

Resolution → The alumni fees was collected under the heading of students alumni fees at the time of admission. So all the final year students of each program are the registered alumni.



Registered Alumni for each program from 2018 to 30th July 2022.

Program	2018-19	2019-20	2020-21	2021-
BID	51	60	60	60
B.A (Com Fe.)	59	60	60	60
B.Sc. (FTM)	55	60	60	60
PGDND	30	20	24	30
B.Com Bank Management	—	—	—	30
BMM	—	—	15 (3 years) 25 (4 years)	06
B.Sc. (Env.)	—	—	—	20

Agenda - 3 →

To discuss and plan to conduct a meeting.

Resolution →

It was decided that the alumni meeting will be conducted on 1st Oct, 2022 before Naac Peer team visit.

Agenda - 4 → Any other items with the permission of the chair.

Resolution →

No other item was discussed.



Date → 16/09/2022.

Place → Kolhapur.

Patil

Chandana R. Patil
Member, co-ordinator
of the student committee.

Dhekale

Prof. Dr. V. S. Dhekale
PRINCIPAL,
College of Non-Conventional
Vocational Courses For Women
Kolhapur



CollegeOfNonConventionalVocationalCoursesForWomen

Shivaji Uni.Rd.,Siber Campus,
Kolhapur.

Balance Sheet

1-Apr-22 to 31-Mar-23

Liabilities	as at 31-Mar-23	Assets	as at 31-Mar-23
Capital Account	1,25,07,704.04	Fixed Assets	1,11,54,341.31
Building Fund	55,00,000.00	Accounting Software	11,745.00
Computer Fund	20,00,000.00	Camera/ CCTV	21,440.00
Depreciation Fund	25,07,704.04	Computer & Machinery	10,37,036.80
Development Fund	15,00,000.00	Computer Software	9,369.00
Laboratory Fund	10,00,000.00	DLP Projector	1,36,327.00
Current Liabilities	22,58,939.00	Equipment	4,08,662.80
Alumini Fees Payable	1,79,500.00	Furniture & Dead Stock	16,09,067.12
Library Deposit	11,91,395.00	Library Books & E-Resourses	17,93,874.58
Poor Student Fund	22,101.00	Main Building (CNCVCW)	54,26,805.00
Scholarship	1,51,473.00	Solar Rooftop System	3,12,356.00
Staff Fund	44,920.00	Steaching Machine	2,37,714.00
Student Deposit	5,20,050.00	UPS Batteries	97,313.00
S U Exam Remuneration	1,48,733.00	Xerox Machine	52,631.00
TDS on Contractor	767.00	Investments	3,14,65,434.01
Profit & Loss A/c	4,34,83,911.54	Karnataka Bank Ltd.-FD	3,14,65,434.00
Opening Balance	4,19,29,670.54	Current Assets	32,87,121.11
Current Period	15,54,241.00	Loans & Advances (Asset)	46,482.00
		Cash-in-hand	18,201.00
		Bank Accounts	32,22,438.13
		Branch / Divisions	1,23,43,658.11
		Trust A/c	1,23,43,658.15
Total	5,82,50,554.58	Total	5,82,50,554.51

For B B C P AND ASSOCIATES
CHARTERED ACCOUNTANTS



Sumit Biranje
SUMIT BIRANJE
Partner
M. No 118450

UDIN No.

23118450BGPTFZ663



College Of Non Conventional Vocational Courses For Women

Shivaji Uni. Rd., Siber Campus,
Kolhapur.

Profit & Loss A/c

1-Apr-22 to 31-Mar-23

Particulars	1-Apr-22 to 31-Mar-23	Particulars	1-Apr-22 to 31-Mar-23
Direct Expenses	1,12,02,719.00	Direct Incomes	2,49,01,617.00
Electricity Charges	3,41,080.00	Add-On Course Fees	45,300.00
P.F. Contribution & Admin. Exp.	3,03,066.00	Admission Fees	1,88,300.00
Printing & Stationery Exp	3,73,978.00	Alumini Registration Fee	1,03,780.00
Salary Non Teaching Staff	21,69,778.00	Borrower's Card Fees	29,100.00
Salary Teaching Staff	80,14,817.00	College Development Fees	38,69,415.00
Indirect Expenses	1,44,41,263.00	Computer Lab.	4,62,480.00
Add on Course Expenses	1,60,590.00	Consultancy Fees	52,000.00
Advertisement Exp	1,27,631.00	Extra Curriculum Fees	325.00
AMC	19,744.00	Gymkhana Fees	650.00
Audit Fees	500.00	I Card Fees	29,400.00
B. Charges	3,828.00	Laboratory Fee	1,57,420.00
Building Fund Exp.	55,00,000.00	Library Fees	8,88,350.00
Canteen Exp.	13,560.00	Machine & DPC Laboratory Charges	95,200.00
Computer Fund Exp.	20,00,000.00	Misc. Deduction Salary	460.00
Depreciation	16,39,409.00	Other Fee	10,395.00
Development Fund Exp.	15,00,000.00	Shivaji University Fees	50,254.00
Exhibition Exp.	9,000.00	Studio Lab. Mnt. Fees	1,26,700.00
Function Exp.	26,060.00	S U Student Exam Fees	8,01,768.00
Internet Leased Line	1,47,500.00	Tution Fees	1,73,66,013.00
Interview Expenses	6,921.00	Workshop/Seminar Fees	6,24,307.00
Laboratory Exp.	56,984.00	Indirect Incomes	22,96,606.00
Laboratory Fund Exp.	10,00,000.00	Adm. Cancellation Charges	67,400.00
Municipal Taxes Exp	91,789.00	Bank Interest	15,27,573.00
NAAC & Committee Exp.	5,69,590.00	Certificate Course In Graphic Design Fee	79,000.00
Newspaper, Periodicals & Journals Exp	79,032.00	Language Course Fees	3,23,750.00
NSS Exp.	43,553.00	Lead College	44,508.00
Office Exp.	61,729.00	Library Fees & Fine	7,116.00
Repairs & Maintenance Exp	5,52,102.00	NSS Receipt From SUK	23,100.00
Seminar, Workshop, Conference, Meeting Exp.	63,422.00	Other Deposite	14,800.00
Shivaji Uni. Affiliation Fees	2,36,700.00	Other Receipts	53,974.00
Shivaji Uni. Eligibility Fees	27,725.00	Registration Fees	13,605.00
Software Expenses	87,800.00	Suspense	1,41,780.00
Sports Exp.	5,396.00		
Staff Welfare Exp.	79,000.00		
Subscription/Periodicals	2,200.00		
S U Exam Expenses	96,134.00		
S.U.K.-Other Fees	85,174.00		
Telephone & Telex Exp.	4,660.00		
Travelling Exp.	16,691.00		
Visiting Staff Exp.	1,15,339.00		
Website Charges	11,500.00		
Nett Profit	15,54,241.00		
Total	2,71,98,223.00	Total	2,71,98,223.00



For B B C P AND ASSOCIATES
CHARTERED ACCOUNTANTS

Sumit Biranje
SUMIT BIRANJE
Partner
M. No 118450

CollegeOfNonConventionalVocationalCoursesForWomen

Shivaji Uni.Rd.,Siber Campus,
Kolhapur.

Trial Balance

1-Apr-22 to 31-Mar-23

Page 1

Particulars	Opening Balance	Transactions		Closing Balance
		Debit	Credit	
Accounting Software	14,681.00 Dr		2,936.00	11,745.00 Dr
Add on Course Expenses		1,60,590.00		1,60,590.00 Dr
Add-On Course Fees		4,800.00	50,100.00	45,300.00 Cr
Adm.Cancellation Charges			67,400.00	67,400.00 Cr
Admission Fees			1,88,300.00	1,88,300.00 Cr
Advance	26,000.00 Dr	3,64,319.00	3,43,837.00	46,482.00 Dr
Advertisement Exp		1,27,631.00		1,27,631.00 Dr
Adv.for Contractor	93,000.00 Dr		93,000.00	
Alumini Fees Payable	1,79,500.00 Cr			1,79,500.00 Cr
Alumini Registration Fee			1,03,780.00	1,03,780.00 Cr
AMC		19,744.00		19,744.00 Dr
Audit Fees		500.00		500.00 Dr
B. Charges		3,938.00	110.00	3,828.00 Dr
Bank Interest			15,27,573.00	15,27,573.00 Cr
Borrower's Card Fees			29,100.00	29,100.00 Cr
Building Fund			55,00,000.00	55,00,000.00 Cr
Building Fund Exp.		55,00,000.00		55,00,000.00 Dr
Camera/ CCTV	30,628.00 Dr		9,188.00	21,440.00 Dr
Canteen Exp.		13,560.00		13,560.00 Dr
Cash	470.00 Dr	1,51,92,989.00	1,51,75,258.00	18,201.00 Dr
Certificate Course In Graphic Design Fee			79,000.00	79,000.00 Cr
College Development Fees			38,69,415.00	38,69,415.00 Cr
Computer Fund			20,00,000.00	20,00,000.00 Cr
Computer Fund Exp.		20,00,000.00		20,00,000.00 Dr
Computer Lab.			4,62,480.00	4,62,480.00 Cr
Computer & Machinery	9,95,684.80 Dr	5,49,533.00	5,08,181.00	10,37,036.80 Dr
Computer Software	13,385.00 Dr		4,016.00	9,369.00 Dr
Consultancy Fees		5,000.00	57,000.00	52,000.00 Cr
Depreciation		16,39,409.00		16,39,409.00 Dr
Depreciation Fund	25,07,704.04 Cr			25,07,704.04 Cr
Development Fund			15,00,000.00	15,00,000.00 Cr
Development Fund Exp.		15,00,000.00		15,00,000.00 Dr
DL. Projector	40,002.00 Dr	1,27,442.00	31,117.00	1,36,327.00 Dr
Educational Loan	20,140.00 Cr	2,92,390.00	2,72,250.00	
Electricity Charges		3,41,080.00		3,41,080.00 Dr
Equipment	4,54,069.80 Dr		45,407.00	4,08,662.80 Dr
Exhibition Exp.		9,000.00		9,000.00 Dr
Extra Curriculum Fees			325.00	325.00 Cr
Function Exp.		26,060.00		26,060.00 Dr
Furniture & Dead Stock	17,44,826.12 Dr	41,025.00	1,76,784.00	16,09,067.12 Dr
Gymkhana Fees			650.00	650.00 Cr
HDFC Bank Ltd.50200026046816	1,24,884.36 Dr	20,45,557.00	13,73,999.00	7,96,442.36 Dr
I Card Fees			29,400.00	29,400.00 Cr
Internet Leased Line		1,47,500.00		1,47,500.00 Dr
Interview Expenses		6,921.00		6,921.00 Dr
Karnataka Bank A/c.113	58,463.52 Dr	2,040.00		60,503.52 Dr
Karnataka Bank Ltd.C.A.173	9,06,716.42 Dr	2,95,83,408.00	2,82,62,767.00	22,27,357.42 Dr
Carried Over	17,95,466.98 Dr	5,97,04,436.00	6,17,63,373.00	2,63,470.02 Cr



continued ...

Trial Balance : 1-Apr-22 to 31-Mar-23

Particulars	Opening Balance	Transactions		Closing Balance
		Debit	Credit	
Brought Forward	17,95,466.98 Dr	5,97,04,436.00	6,17,63,373.00	2,63,470.02 Cr
Karnataka Bank Ltd.-FD	2,40,92,457.00 Dr	73,72,977.00		3,14,65,434.00 Dr
Karnataka Bank LTD.- N.S.S.		23,100.00	23,000.00	100.00 Dr
Laboratory Exp.		56,984.00		56,984.00 Dr
Laboratory Fee			1,57,420.00	1,57,420.00 Cr
Laboratory Fund			10,00,000.00	10,00,000.00 Cr
Laboratory Fund Exp.		10,00,000.00		10,00,000.00 Dr
Language Course Fees			3,23,750.00	3,23,750.00 Cr
Lead College		45,492.00	90,000.00	44,508.00 Cr
Library Books & E-Resourses	15,91,763.58 Dr	3,80,545.00	1,78,434.00	17,93,874.58 Dr
Library Books Provision A/c	4,904.00 Cr	4,904.00		
Library Deposit	10,10,770.00 Cr	75,875.00	2,56,500.00	11,91,395.00 Cr
Library Fees			8,88,350.00	8,88,350.00 Cr
Library Fees & Fine			7,116.00	7,116.00 Cr
LIC Deduction Payable		33,108.00	33,108.00	
Machine & DPC Laboratory Charges			95,200.00	95,200.00 Cr
M. Bldg (CNCVCW)	57,72,908.00 Dr	2,56,023.00	6,02,126.00	54,26,805.00 Dr
Misc. Deduction Salary			460.00	460.00 Cr
Misc. Income		1,12,324.00	1,12,324.00	
Municipal Taxes Exp		91,789.00		91,789.00 Dr
NAAC & Committee Exp.		5,69,590.00		5,69,590.00 Dr
Newspaper, Periodicals & Journals Exp		83,332.00	4,300.00	79,032.00 Dr
NSS Exp.		43,553.00		43,553.00 Dr
NSS Receipt From SUK			23,100.00	23,100.00 Cr
Office Exp.		61,729.00		61,729.00 Dr
Other Deposite		9,000.00	23,800.00	14,800.00 Cr
Other Fee			10,395.00	10,395.00 Cr
Other Receipts		48,706.00	1,02,680.00	53,974.00 Cr
P.F. Contribution & Admin. Exp.		3,03,066.00		3,03,066.00 Dr
P.F. Deduction		3,03,066.00	3,03,066.00	
Poor Student Fund	17,197.00 Cr		4,904.00	22,101.00 Cr
Printing & Stationery Exp		3,73,978.00		3,73,978.00 Dr
Profit & Loss A/c	4,19,29,670.54 Cr			4,19,29,670.54 Cr
Registration Fees			13,605.00	13,605.00 Cr
Repairs & Maintenance Exp		5,52,102.00		5,52,102.00 Dr
Salary Income Tax Ded.		2,16,000.00	2,16,000.00	
Salary Non Teaching Staff		21,69,778.00		21,69,778.00 Dr
Salary Payable		84,13,369.00	84,13,369.00	
Salary Profession Tax		69,400.00	69,400.00	
Salary Teaching Staff		80,14,817.00		80,14,817.00 Dr
Scholarship	46,452.50 Cr		1,05,020.50	1,51,473.00 Cr
Seminar, Workshop, Conferance, Meeting Exp.		63,422.00		63,422.00 Dr
Shivaji Uni. Affiliation Fees		2,36,700.00		2,36,700.00 Dr
Shivaji Uni. Eligibility Fees		27,725.00		27,725.00 Dr
Shivaji University Fees		3,14,096.00	3,64,350.00	50,254.00 Cr
SIBER Society		11,49,192.00	11,49,192.00	
Software Expenses		87,800.00		87,800.00 Dr
Solar Rooftop System	3,47,062.00 Dr		34,706.00	3,12,356.00 Dr
Sports Exp.		5,396.00		5,396.00 Dr
Staff Fund	44,920.00 Cr			44,920.00 Cr
Staff Welfare Exp.		79,000.00		79,000.00 Dr
Carried Over	94,54,256.48 Cr	9,23,52,374.00	7,63,69,048.50	65,29,069.02 Dr



continued ...

CollegeOfNonConventionalVocationalCoursesForWomen

Trial Balance : 1-Apr-22 to 31-Mar-23

Particulars	Opening Balance	Transactions		Closing Balance
		Debit	Credit	
Brought Forward	94,54,256.48 Cr	9,23,52,374.00	7,63,69,048.50	65,29,069.02 Dr
Steaching Machine	2,64,127.00 Dr		26,413.00	2,37,714.00 Dr
Student's Adv.Fees	86,085.00 Cr	86,085.00		
Student Deposit	5,20,050.00 Cr			5,20,050.00 Cr
Studio Lab.Mnt.Fees			1,26,700.00	1,26,700.00 Cr
Subscription/Periodicals		2,200.00		2,200.00 Dr
S U Exam Expenses		96,134.00		96,134.00 Dr
S U Exam Remuneration		1,27,576.00	2,76,309.00	1,48,733.00 Cr
S.U.K.-Other Fees		85,174.00		85,174.00 Dr
Suspense			1,41,780.00	1,41,780.00 Cr
S U Student Exam Fees		15,93,526.00	23,95,294.00	8,01,768.00 Cr
TDS on Contractor		4,699.00	5,466.00	767.00 Cr
Telephone & Telex Exp.		4,660.00		4,660.00 Dr
Travelling Exp.		16,691.00		16,691.00 Dr
Trust A/c	95,56,785.15 Dr	51,92,006.00	24,05,133.00	1,23,43,658.15 Dr
Tution Fees		3,17,631.00	1,76,83,644.00	1,73,66,013.00 Cr
UC Bank C.A.02890210000359	69,434.33 Dr	4,69,288.50	4,00,688.00	1,38,034.83 Dr
UF3 Batteries	1,08,126.00 Dr		10,813.00	97,313.00 Dr
Visiting Staff Exp.		1,15,339.00		1,15,339.00 Dr
Website Charges		11,500.00		11,500.00 Dr
Workshop/Seminar Fees		2,493.00	6,26,800.00	6,24,307.00 Cr
Xerox Machine	61,919.00 Dr		9,288.00	52,631.00 Dr
Grand Total		10,04,77,376.50	10,04,77,376.50	



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