

ज्ञान, विज्ञान आणि सुसंस्कार यांसाठी शिक्षणप्रसार" – शिक्षणमहर्षी डाॅ. बापूजी साळुंखे

Shri Swami Vivekanand Shikshan Sanstha, Kolhapur

काकासाहेब चव्हाण कॉलेज, तळमावले KAKASAHEB CHAVAN COLLEGE, TALMAVALE

Sr. College Estd : June 1969 Mah./UKF 8769/Dt.17-9-1969 Tal. Patan, Dist. Satara 415 103
(Affiliated to Shivaji University, Kolhapur)
Arts, Commerce & Science
Off. / FAX: (02372)272060 Prin. (02372)272417
Re-accredited by NAAC with 'B+' Grade (CGPA 2.68)

Jr. College
HSC1479/30230/XII H.S.Director of
Education, Maharashtra State 11-9-1979
Index No. J-21-09-092
UDISE No. 27310838102

• FOUNDER •
Shikshanmaharshi
Dr. Bapuji Salunkhe

PRESIDENT •

Hon. Chandrakant (Dada) Patil

Ex. Minister, Revenue Relief & Rehabilitation
Public Works Gove of Maharashtra

Public Works Gove of Maharashtra

Public Works Gove of Maharashtra

• EXECUTIVE PRESIDENT • Prin. Abhaykumar Salunkhe

• SECRETARY •
Prin. Mrs. Shubhangi Gavade
M.Sc., B.Ed.

PRINCIPAL: Dr. ARUN GADE M.A., M.Phil., Ph.D. ⊕ www.kcctalmavale.edu.in. ⊠ kcc.talmavale@gmail.com

Ref. No. KCCT /

Date:



Criterion IV Infrastructure and Learning Resources

4.2 Library as a Learning Resource



Ref. No. KCCT / Date :

4.2.1: Library is automated with digital facilities using Integrated Library Management System (ILMS), adequate subscriptions of eresources and journals are paid. The library is optimally used by the faculty and students.

Sr.no	Particular	Page no.
1	Expenditure for Books and Journals	5-43
2	Bills of Books and Journals	44-247



• FOUNDER •

Dr. Bapuji Salunkhe

ज्ञान, विज्ञान आणि सुसंस्कार यांसाठी शिक्षणप्रसार" - शिक्षणमहर्षी डॉ. बापूजी साळुंखे

Shri Swami Vivekanand Shikshan Sanstha, Kolhapur

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• SECRETARY •

Prin. Mrs. Shubhangi Gavade M.Sc., B.Ed.

PRINCIPAL: Dr. ARUN GADE M.A., M.Phil., Ph.D. 🌐 www.kcctalmavale.edu.in. 🖂 kcc.talmavale@gmail.com

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Date:



Criterion IV Infrastructure and Learning Resources

Library as a Learning Resource Expenditure for Books and Journals

Expenditure of Books, Journals, e-Resources and Newspapers of Library during the 2018 - 2023

- The Library utilizes its budget for purchase of Books, Journals, e-Resources and Newspapers every year.
- Based on the requirements of departments the library committee purchases library resources.
- > The details are as follows:

Sr. No.	Year of Expenditure	Expenditure on purchase of Books (INR in Lakhs / Rupees)	Expenditure on purchase of Journals (INR in Lakhs / Rupees)	Expendit ure on Subscripti on to e- Resource s	Expenditure on purchase of Newspapers (INR in Lakhs / Rupees)	Total
1	2022-23	12560	24499	5900	7169	50128
2	2021-22	34448	25000	5900	7324	72672
3	2020-21	41200	-	-	2964	44164
4	2019-20	73373	16822	5900	13094	109189
5	2018-19	70140	25393	5900	11981	113414
	Total	231721	91714	23600	42532	389567

Number of Books and Journals in Last Five Years

Sr.No.	Year of Purchase	Purchase of	Purchase of	Purchase of e	e-Resources
		Books	Journals	e-Books Journals	e-
1	2022-23	137	22	199500 +	6000 +
2	2021-22	192	41	164309 +	6000 +
3	2020-21	380	-	3135000 +	6000 +
4	2019-20	601	30	3135000 +	6000 +
5	2018-19	580	38	3135000 +	6000 +



Ref. No. KCCT / Date :

Color Indications of Expenditure

Books
Periodicals
News Papers



Ref. No. KCCT / Date:

Terij Patrak 2022-23

Kakasaheb Chavan College, Talmavale

Trial Balance

For The Year Ending On 31-03-2023



	Debit			t	Credi
As on Da 31-03-2	For the Month Mar 2023	Account Name		As on Date 31-03-2023	For the Month Mar 2023
. 0	0.00	Salary Grant		1,81,84,066.00	15,79,463.00
C	0.00	Non Salary Grant	V	5,44,800.00	5,44,800.00
1,62,526	0.00	Medical Reimbursement	/	1,10,068.00	0.00
0	0.00	CHB Salary Grant		27,02,500.00	2,62,500.00
1,62,526.	0.00	Government Grant		2,15,41,434.00	23,86,763.00
4,27,761	0.00	7th pay diff (3rd inst.)	У	0.00	0.00
72,000	6,000.00	Gread Pay Teaching	4	0.00	0.00
83,83,800	8,47,000.00	Pay Teaching		0.00	0.00
12,71,100	1,50,210.00	Pay Non Teaching		0.00	0.00
36,000	1,600.00	G.P. Non Teaching		0.00	0.00
9,82,693	79,455.00	D.A.Non Teaching		0.00	0.00
1,700	100.00	Washing Allowance		0.00	0.00
40,75,241	3,61,724.00	D.A.Teaching		0.00	0.00
1,21,181	13,788.00	HRA Non Teaching		0.00	0.00
7,85,151	76,986.00	HRA Teaching		0.00	0.00
42,250	5,800.00	T.A. Non Teaching		0.00	0.00
1,92,000	30,900.00	T.A. Teaching		0.00	0.00
2,54,419	0.00	Strike Teaching Staff Interest		0.00	0.00
41,300	5,900.00	Special Pay Teaching		0.00	0.00
27,02,500	2,62,500.00	CHB Salary		0.00	0.00
14,97,170	0.00	7th pay diff (2nd Inst.)		0.00	0.00
300	0.00	Cash Allowance		0.00	0.00
2,08,86,566.	18,41,963.00	Salary Expenditure		0.00	0.00
0	0.00	EBC Tution fee	Ø	2,59,600.00	2,59,600.00
0.	0.00	EBC fee Grants		2,59,600.00	2,59,600.00
.0	0.00	Leave Encashment	Marile.	9,25,900.00	48,185.00
48,185	48,185.00	Pay Non Tech Leave En	7	0.00	0.00
8,77,715	0.00	Pay Leave Encash Non Tech		0.00	0.00
9,25,900.	48,185.00	Leave Encashment		9,25,900.00	48,185.00
11,05,871	11,05,871.50	College fee		11,05,871.50	3,43,701.50
11,05,871.	11,05,871.50	College Fee		11,05,871.50	3,43,701.50
82,150	82,150.00	Dues Fee Senior	er en	82,150.00	2,205.00
2,16,301.	1,66,916.00	Univ. Exam Home pattern fee		2,16,301.00	2,16,301.00
0.	0.00	Identity Card Fees		13,200.00	13,200.00

Date: 31-07-2023

Kakasaheb Chavan College, Talmavale

Trial Balance

For The Year Ending On 31-03-2023



8	Debit		1 0 0	Credit
As on Date 31-03-202	For the Month Mar 2023	Account Name	As on Date 31-03-2023	For the Month Mar 2023
0.0	0.00	Admission Fees	6,840.00	6,840.00
400.0	0.00	Tution Fees	1,45,232.00	1,45,232.00
50.0	0.00	Library Fees	39,510.00	39,510.00
150.0	0.00	Gymkhana Fees	96,794.50	96,794.50
0.0	0.00	College Magazine fee	56,457.50	56,457.50
0.0	0.00	T.C. Fees / Migration	2,650.00	2,450.00
0.0	0.00	Development Fund(C.D.F)	94,600.00	94,600.00
40.0	0.00	College Exam fee	27,240.00	27,240.00
0.0	0.00	M Book Bank Fee	7,280.00	7,280.00
275.0	0.00	Environment Sci.Fee	50,600.00	50,600.00
0.0	0.00	Bonafide fee	10,340.00	9,180.00
20.00	0.00	Other Fee	18,100.00	17,220.00
0.00	0.00	Student Allumini Fee	14,475.00	14,475.00
15.00	0.00	Extra Curricular Activity fee	8,610.00	8,610.00
0.00	0.00	Vikas Nidhi (Student)	67,950.00	67,950.00
15.00	0.00	Sports Day	8,610.00	8,610.00
1,54,440.00	74,910.00		74,960.00	74,960.00
4,53,856.00	3,23,976.00	Fees From Student	10,41,900.00	9,59,715.00
0.00	0.00	Sale of Prospectus	21,100.00	5,100.00
0.00	0.00	University Develop. Fund	13,930.00	13,930.00
0.00	0.00	Bank Interest	20.00	5.00
0.00	0.00	Magazine Advert.	60,000.00	60,000.00
0.00	0.00	Sale of Borrow cards	290.00	290.00
0.00	0.00	Sale Of Forms	2,000.00	0.00
0.00	0.00	Other Receipts	97,340.00	79,325.00
4,220.00	820.00		0.00	0.00
2,100.00	0.00	→ Other Dead Stock	0.00	0.00
30,000.00	30,000.00	→ Library Software	0.00	0.00
36,320.00	30,820.00	Furniture and Dead Stock	0.00	0.00
31,927.00	25,527.00	→ Periodicals	0.00	0.00
6,726.00	1,831.00	News Paper	0.00	0.00
38,653.00	27,358.00	Library Expenditure	0.00	0.00
79,842.00	22,699.00	Gymkhana Current Exp.	1,500.00	1,500.00
			The second second	Carlo St. Carlo St.
1,83,408.00	41,000.00	→ Magazine Exp.	41,000.00	0.00

Date: 31-07-2023

Page 2 of 6

Kakasaheb Chavan College, Talmavale Trial Balance



For The Year Ending On 31-03-2023

Credit		edit		Debit		
For the Month Mar 202		Account Name	For the Month Mar 2023	As on Date 31-03-2023		
0.00	0.00		300.00	6,845.00		
0.00	0.00		0.00	10,708.00		
5,500.00	0 46,500.00	Gymkhana Expenditure	63,999.00	2,84,803.00		
1,140.00	1,140.00	Travelling Exps.	6,930.00			
0.00	0.00	Electricity Charges	6,660.00	45,340.00		
280.00	280.00	Misc. Exp.		51,390.00		
0.00	0.00	College Garden	8,083.88	39,972.58		
0.00	0.00	Seminar	2,100.00	7,761.00		
0.00	0.00		1,000.00	2,400.00		
0.00	0.00	Telephone Exp.	0.00	3,580.00		
0.00	0.00	Internet Exp.	2,533.00	6,587.00		
0.00	0.00	Repairs to Deadstock	9,000.00	26,444.00		
0.00	0.00	Postage	500.00	21,098.00		
0.00	0.00	Printing	1,395.00	1,945.00		
1,66,916.00	1,66,916.00		6,555.00	25,900.00		
0.00	0.00	AMC Charges	67,357.00	95,205.00		
0.00	0.00	Electric Material Exps	0.00	7,906.00		
0.00	0.00	State/National Seminar	830.00	9,457.00		
0.00	0.00	Building Repairy	0.00	17,600.00		
0.00	0.00	Student Allumini Exp	0.00	√7,100.00 V		
0.00	0.00	Supervision Charges	0.00	2,540.00		
0.00	0.00	Audit Fee	2,23,000.00	2,23,000.00		
0.00	0.00		0.00	26,204.00		
0.00	0.00	Purchase of Prospectus Identity Card Exps	0.00	16,000.00		
0.00	0.00	Envior. Exp.	0.00	20,195.00		
0.00	0.00	Computer Exp.	0.00	10,000.00		
0.00	0.00		4,250.00	23,920.00		
2,000.00	2,000.00	Tution fee transfer	5,44,800.00	5,44,800.00		
0.00	0.00	Registration Expences	0.00	2,000.00		
14,000.00	14,000.00	Training Camp / Workshop	0.00	1,450.00		
1,883.00	1,883.00	Website Expenses	25,000.00	48,303.00		
1,86,219.00		Stationery.	1,662.00	14,293.00		
	1,86,219.00	Other Expenditure	9,11,655.88	12,96,390.58		
42,69,008.50	2,52,04,764.50	Direct Total :	43,53,828.38	2,51,90,886.08		

Date: 31-07-2023

Kakasaheb Chavan College, Talmavale

Trial Balance

For The Year Ending On 31-03-2023



Credit		Debit		
or the Month	As on Date	Account Name	a constant	
Mar 2023	31-03-2023		For the Month Mar 2023	As on Date 31-03-202
1,19,772.00	1,84,620.00	Individual	1,09,955.60	3,78,121.60
2,23,000.00	2,32,089.00	Secretary SSVSS, Kolhapur	0.00	12,000.0
2,23,000.00	2,32,089.00	Indirect Receipts And Payments	0.00	12,000.00
48,500.00	11,81,611.00	Provident Fund Deposit A.O.	48,500.00	11,81,611.0
6,300.00	58,200.00	Professional Tax	6,300.00	58,200.00
57,521.00	6,08,841.00	D.C.P.S Regular	57,521.00	
5,978.00	74,123.00	D.C.P.S Delayed	5,978.00	6,08,841.00
1,18,299.00	19,22,775.00	Govt.Salary Deductions	1,18,299.00	74,123.00
2,05,410.00	21,53,166.00	Income Tax		19,22,775.00
5,444.00	65,328.00	LIC	2,05,410.00	27,88,166.00
1,02,000.00	9,77,400.00	Path Sanstha	5,444.00	65,328.00
15,794.00	1,59,863.00		1,02,000.00	9,77,400.00
0.00	45,200.00	Krutadnyata Nidhi	15,794.00	1,59,482.00
0.00		Path Pedhy Divident	0.00	45,200.00
1,48,839.00	9,000.00	Salary Payble (CHB)	0.00	0.00
	2,01,002.00	Salary Payble	16,910.00	52,163.00
4,77,487.00	36,10,959.00	Non Govt.Salary Deductions	3,45,558.00	40,87,739.00
670.00	2,689.00	∠ UGC Bank Interest	0.00	0.00
670.00	2,689.00	UGC Grants And Expenditure	0.00	0.00
0.00	0.00	Prin. Jr. College Section	0.00	
0.00	0.00	Prin. Sr College Non Grant	2,244.00	25,930.00
0.00	0.00	Prin. Jr.College Non Grant Section	1,140.00	7,494.00
0.00	0.00	Intra Branch	3,384.00	1,140.00
20,810.00	20,810.00	VJNT Scholarship		34,564.00
2,59,600.00	2,59,600.00	Rajarshi Chhatrapati Shahu Maharaj	20,810.00	20,810.00
2,775.00		Shikshan Shulk Shishyavrutti (EBC)	2,59,600.00	2,59,600.00
36,427.50	2,775.00	SBC Scholarship	2,775.00	2,775.00
19,989.00	36,427.50	OBC Scholarship	36,427.50	36,427.50
	19,989.00	S C Scholarship	19,989.00	19,989.00
,39,601.50	3,39,601.50	Scholarships	3,39,601.50	3,39,601.50
0.00	5,78,112.00	University Exam Fee	2,16,301.00	5,78,112.00
26,925.00	26,925.00	Eligibility Fee	0.00	26,775.00
17,320.00	17,320.00	University Pro. Rata	0.00	13,925.00
6,880.00	6,880.00	Apatkalin Nidhi	0.00	
19,806.00	19,806.00	Ashwamedh Nidhi	0.00	5,570.00 13,368.00
				10,000.00

Kakasaheb Chavan College, Talmavale

Trial Balance

For The Year Ending On 31-03-2023

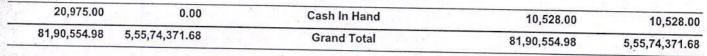


	redit	. 74	Debit		
For the Mont Mar 202		On News Account Name	For the Month Mar 2023	As on Dat 31-03-202	
14,450.0	14,450.00	Lead College Fee	0.00		
62,300.0	62,300.00	Group Insurance Student	0.00	13,925.0	
48,380.5	0 48,380.50	University Youth Festival	0.00	69,100.0	
28,050.0	0 28,050.00	Youth Hostel		38,949.0	
0.0	0 95,000.00	University Centre Exp.	0.00	27,850.0	
0.00	0 2,28,297.00	Shivaji University Fee	0.00	0.0	
34,300.00	34,300.00	E Suvidha	0.00	2,28,297.0	
14,025.00	14,025.00	Jubilee Fund	0.00	27,850.00	
6,870.00	6,870.00	Self finance Unit (NSS)	0.00	13,925.00	
13,820.00	13,820.00	Student health scheme	0.00	5,570.00	
2,93,126.50			0.00	13,820.00	
		University A/C	2,16,301.00	10,77,036.00	
0.00		CDF	91,600.00	91,600.00	
8,890.00		TDS	8,890.00	18,042.00	
10,215.00	10,210.00	S.A.Fund	0.00	830.00	
0.00	1,002.00	Lead College Workshop	16,860.00	16,860.00	
80,000.00	80,000.00	NSS regular	⇒.00	0.00	
70,000.00	70,000.00	NSS Camp	0.00	0.00	
0.00	86,626.00	Bank Anamat	0.00	1000	
25,000.00	25,000.00	Dealers Payable	0.00	0.00	
1,94,105.00	3,86,085.00	Other fees and Deposit	1,17,350.00	1,27,332.00	
10,000.00	10,000.00	Dr.Babasaheb Ambedkar Vyakhanmala	10,000.00	10,000.00	
0.00	4,000.00	Red Rabin Club - Satara	4.000.00		
0.00	3,575.00	Prin.Dr.H.B.Patil Paritoshik (Prize	4,000.00	4,000.00	
10 000 00		interest)	0.00	1,033.00	
10,000.00	17,575.00	Other Receipts and payments	14,000.00	15,033.00	
1,50,000.00	1,50,000.00	State Bank of India - 6645	1,50,000.00	1,50,000.00	
1,31,334.00	1,31,334.00	Bank Of MAharashtra 246	3,39,601.50	3,39,601.50	
16,39,920.00	2,05,29,470.00	Bank Of Maharashtra, 213	17,71,849.00	1,99,99,759.00	
1,94,894.88	16,59,459.48	Bank of Maharashtra 235	2,99,624.00	18,86,686.00	
0.00	53.10	U.G.C. Bank of Maharashtra - 5739	670.00	2,689.00	
0.00	0.00	Univ.Bank of Maharashtra -327	5.00	20.00	
21,16,148.88	2,24,70,316.58	Bank Account	25,61,749.50	2,23,78,755.50	
8,361.60	8,361.60	Cash in Hand / Petty Cash	0.00	0.00	
8,361.60	8,361.60	Cash and Banks	0.00	0.00	
39,00,571.48	3,03,69,607.18	Indirect Total :	38,26,198.60	3,03,72,957.60	

Kakasaheb Chavan College, Talmavale

Trial Balance

For The Year Ending On 31-03-2023



वंभया नाष्ट्रेमक पत्रक

Op Bylonce - 5087636.29

Add Comment -

232089

5319695.29

Less cyrrend

12000

Closing Balance

5307695029

डमार्स विभाग प्रमुख श्री स्वामी विवेकानंद शिक्षण संस्था कोल्हापूर

Duly 18/2023

सह. सचिव (अर्थ विभाग) ी स्वामी विवेकानंद शिक्षा । कोल्हापूर. श्री स्वामी विवेकानंद शिक्षण संस्था कोल्हापूर

KakasaRage Ch Avant College

Date: 31-07-2023



Ref. No. KCCT / Date :

Terij Patrak 2021-22

Credit	t	Debit	(X)	
for the Month March 2022	As on Date 31-03-2022	Account Name	for the Month March 2022	As on Date 31-03-2022
36,91,672.00	1,91,12,743.00	Salary Grant	0.00	0.00
5,76,000.00	5,76,000.00	Non Salary Grant	0.00	0.00
52,458.00	1,89,737.00	Medical Reimbursement	0.00	1,37,279.00
0.00	11,14,400.00	CHB Salary Grant	0.00	0.00
43,20,130.00	2,09,92,880.00	Government Grant	0.00	1,37,279.00
0.00	0.00	Pay Teaching	6,25,100.00	93,53,200.00
0.00	0.00	Pay Non Teaching	1,43,693.00	19,82,303.00
0.00	0.00	Cash Allowance	75.00	900.00
0.00	0.00	G.P. Non Teaching	5,100.00	71,300.00
0.00	0.00	G.P. Teaching	6,000.00	72,000.00
0.00	0.00	D.A.Non Teaching	88,465.00	12,15,322.00
0.00	0.00	Washing Allowance	150.00	2,000.00
0.00	0.00	D.A.Teaching	2,11,484.00	26,85,891.00
0.00	0.00	HRA Non Teaching	13,699.00	1,79,696.00
0.00	0.00	HRA Teaching	57,015.00	7,91,940.00
0.00	0.00	T.A. Non Teaching	2,000.00	28,000.00
0.00	0.00	T.A. Teaching	1,200.00	1,27,600.00
0.00	0.00	Special Pay Teaching	5,900.00	70,800.00
0.00	0.00	CHB Salary	0.00	14,13,600.00
0.00	0.00	Seventh Pay Diff Teaching	19,81,911.00	19,81,911.00
0.00	0.00	7th pay diff tr to PF (1st Inst.)	5,64,755.00	5,64,755.00
0.00	0.00	Salary Expenditure	37,06,547.00	2,05,41,218.00
2,26,000.00	2,26,000.00	EBC Tution fee	0.00	0.00
2,26,000.00	2,26,000.00	EBC fee Grants	0.00	0.00
3,02,983.00	9,95,333.00	College fee	9,95,333.00	9,95,333.00
6,320.00	8,255.00	Admission Fees	1,935.00	1,935.00
12,730.00	12,730.00	Identity Card Fees	0.00	0.00
1,91,035.50	1,91,035.50	Tution Fees	0.00	0.00
25,577.50	25,577.50	Library Fees	0.00	0.00

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Credit			Debit	As on Date Valle
for the Month March 2022	As on Date 31-03-2022	Account Name	for the Month March 2022	As on Date Valo 31-03-2022
26,780.00	26,780.00	Gymkhana Fees	0.00	0.00
9,090.00	9,090.00	College Magazine fee	0.00	0.00
0.00	1,400.00	T.C. Fees / Migration	0.00	0.00
28,880.00	28,880.00	College Exam fee	0.00	0.00
14,550.00	14,550.00	Health Insurance	14,550.00	14,550.00
57,430.00	57,430.00	Environment Sci.Fee	0.00	0.00
2,480.00	2,480.00	Bonafide fee	0.00	0.00
19,130.00	19,130.00	Other Fee	0.00	0.00
0.00	10,000.00	Golden Jubilee	0.00	0.00
9,735.00	9,735.00	Extra Curricular Activity fee	0.00	0.00
4,590.00	4,590.00	Annual Prize Distribution fee	0.00	0.00
79,320.00	79,320.00	Software facility	0.00	0.00
7,90,631.00	14,96,316.00	Fees From Student	10,11,818.00	10,11,818.00
4,500.00	4,500.00	Sale of Prospectus	0.00	0.00
89.00	89.00	Bank Interest	0.00	0.00
1,000.00	24,500.00	Registration fee State National Seminar	0.00	0.00
5,589.00	29,089.00	Other Receipts	0.00	0.00
50.00	50.00	Gymkhana Equipments	1,190.00	1,190.00
0.00	0.00	Other Dead Stock	0.00	2,450.00
0.00	0.00	Computer	20,000.00	20,000.00
0.00	0.00	Libarary/Books	0.00	10,807.00
50.00	50.00	Furniture and Dead Stock	21,190.00	34,447.00
0.00	0.00	Periodicals	22,351.00	23,191.00
0.00	0.00	News Paper	0.00	6,761.00
0.00	0.00	Library Expenditure	22,351.00	29,952.00
0.00	0.00	Gymkhana Current Exp.	26,420.00	38,787.00
0.00	0.00	Extra Curricular Activity Exps	0.00	3,086.00
0.00	, 0.00	Gymkhana Expenditure	26,420.00	41,873.00
510.00	510.00	Travelling Exps.	11,625.00	30,140.00

Trial-Balance For The Year Ending On 31-03-2022

Credit		Debit	As on Date	
for the Month March 2022	As on Date 31-03-2022	Account Name	for the Month March 2022	As on Date 31-03-2022
0.00	0.00	College Garden	1,115.00	1,115.00
1,834.00	1,834.00	Seminar	0.00	1,834.00
0.00	0.00	Telephone Exp.	0.00	20,251.00
0.00	0.00	Internet Exp.	7,500.00	5 11,769.00
10,820.00	10,820.00	Electricity Charges	6,950.00	33,440.00
0.00	0.00	Postage	2,205.00	2,205.00
42.00	42.00	Zerox	42.00	42.00
0.00	0.00	Stationery	1,405.00	9,946.00
200.00	200.00	Printing	0.00	5,350.00
0.00	0.00	AMC Charges	0.00	7,906.00
0.00	0.00	Electric Material Exps	0.00	3,365.00
0.00	28,800.00	Affiliation Fees	0.00	35,780.00
100.00	100.00	Misc. Expenditure	10,578.92	18,888.18
0.00	0.00	State/National Seminar	1,834.00	5,834.00
0.00	0.00	Supervision Charges	2,25,000.00	2,25,000.00
0.00	0.00	Water Charges	0.00	1,440.00
0.00	0.00	Audit Fee	26,525.00	26,525.00
0.00	0.00	Purchase of Prospectus	0.00	4,500.00
0.00	0.00	Identity Card Exps	0.00	1,925.00
0.00	0.00	Computer Exp.	2,400.00	12,750.00
0.00	0.00	Misc,Deadstock repairy	0.00	2,250.00
8,000.00	8,000.00	Research activity expenditure	0.00	8,000.00
0.00	0.00	Tution fee transfer	5,76,000.00	5,76,000.00
500.00	500.00	Vivekanand Mahotsav	0.00	500.00
0.00	0.00	Cleaning Charges	2,490.00	3,643,00
0.00	0.00	Training Camp / Workshop	0.00	1,660.00
9,200.00	9,200.00	Student Allumini	0.00	0.00
0.00	0.00	Website Expenses	7,000.00	7,000.00
31,206.00	60,006.00	Other Expenditure	8,82,669.92	10,59,058.18
0.00	0.00	Remuneration	0.00	1,04,742.00
0.00	0.00	Non-Grant Expenses	0.00	1,04,742.00
	0.00		0.00	1,04,742.00

Branch Name: काकासाहेब चव्हाण कॉलेज, तळमावले

Trial-Balance For The Year Ending On 31-03-2022

Credit			Debit	
for the Month	As on Date	Account Name	for the Month	As on Date
March 2022	31-03-2022		March 2022	31-03-2022
53,73,606.00	2,28,04,341.00	Direct Total	56,70,995.92	2,29,60,387.18

Trial-Balance For The Year Ending On 31-03-2022

Credit			Debit	GE* GE
for the Month March 2022	As on Date 31-03-2022	Account Name	for the Month March 2022	As on Date 31-03-2022
0.00	7,689.00	Dr. Prin. Hindurao Patil	493.00	493.00
493.00	493.00	Kakasaheb Chavan Paritoshik	0.00	493.00
493.00	8,182.00	Prizes	493.00	986.00
54,513.00	1,62,909.00	Individual Account	63,096.00	1,89,172.00
2,26,155.00	2,33,759.00	Secretary SSVSS,Kolhapur	0.00	28,800.00
2,26,155.00	2,33,759.00	Indirect Receipts And Payments	0.00	28,800.00
9,47,500.00	27,82,900.00	Income Tax	3,12,500.00	21,47,900.00
3,000.00	48,400.00	Professional Tax	3,000.00	46,000.00
5,444.00	1,39,815.00	LIC	5,444.00	1,39,815.00
73,900.00	7,29,300.00	Path Sanstha	73,900.00	7,29,300.00
11,451.00	1,56,123.00	Krutadnyata Nidhi	11,451.00	1,56,123.00
0.00	32,400.00	Path Pedhy Divident	0.00	32,400.00
0.00	3,337.00	Salary Payble	39,332.00	39,332.00
3,894.00	3,894.00	Insurence Staff Accident	3,894.00	3,894.00
0.00	84,003.00	Covid.19 C.M. relief fund	0.00	84,003.00
10,45,189.00	39,80,172.00	Salary Deductions	4,49,521.00	33,78,767.00
6,09,755.00	12,04,755.00	Provident Fund Deposit A.O.	6,09,755.00	12,04,755.00
40,630.00	5,60,059.00	D.C.P.S Regular	40,630.00	5,60,059.00
6,317.00	91,752.00	D.C.P.S Delayed	6,317.00	91,752.00
6,56,702.00	18,56,566.00	Provident Fund	6,56,702.00	18,56,566.00
2,618.00	2,618.00	UGC Bank Interest	0.00	0.00
2,618.00	2,618.00	UGC Grants And Expenditure	0.00	0.00
93,200.00	93,200.00	Rajarshi Chhatrapati Shahu Maharaj Shikshan Shulk Shishyavrutti (EBC)Grantable	2,26,000.00	2,26,000.00
5,985.50	5,985.50	S C Scholarship	24,283.00	24,283.00
19,511.00	19,511.00	OBC Scholarship	35,888.50	35,888.50
10,677.50	10,677.50	N.T. Scholarship	12,057.50	12,057.50
1,370.00	1,370.00	SBC Scholarship	1,370.00	1,370.00

Credit			Debit	(Q)
for the Month March 2022	As on Date 31-03-2022	Account Name	for the Month March 2022	As on Date 31-03-2022
1,30,744.00	1,30,744.00	Scholarships	2,99,599.00	2,99,599.00
2,11,828.00	2,11,828.00	Univ. Exam Home pattern fee	0.00	2,11,828.00
1,483.00		University Exam Fee	2,11,828.00	5,52,578.00
	36,175.00	Eligibility Fee	0.00	35,425.00
36,175.00	19,440.00	University Pro. Rata	0.00	15,050.00
19,440.00	6,760.00	Apatkalin Nidhi	0.00	6,020.00
6,760.00		Ashwamedh Nidhi	0.00	14,448.00
20,280.00	20,280.00	Lead College Fee	0.00	15,050.00
16,225.00	16,225.00		36,060.00	50,610.00
50,780.00	50,780.00	Group Insurance Student	0.00	20,419.00
21,150.00	21,150.00	University Youth Festival	0.00	30,100.00
32,260.00	32,260.00	Youth Hostel	15,096.00	1,10,096.00
15,096.00	1,14,799.00	University Centre Exp.	0.00	30,100.00
33,845.00	33,845.00	E Suvidha		
0.00	1,57,898.00	Univ Exam Home pattern Exps	14,198.00	82,186.00
0.00	43,912.00	* University Develop. Fund	0.00	0.00
6,660.00	6,660.00	Self finance Unit (\$155)	0.00	6,020.00
60.00	60.00	Student health scheme	0.00	60.00
0.00	10,425.00	Lead College	10,425.00	10,425.00
36,000.00	36,000.00	Student welfare fund	0.00	36,000.00
5,08,042.00	13,71,075.00	University A/C	2,87,607.00	12,26,415.00
10,860.00	10,860.00	S.A.Fund	0.00	1,690.00
46,425.00	46,425.00	Lead College Workshop	0.00	0.00
0.00	0.00	Bank Fixed Deposit	11,000.00	11,000.00
33,750.00	33,750.00) Vikas Nidhi (Student)	0.00	0.00
0.00	0.00	Security Deposit	0.00	198.00
11,000.00	11,000.00) Prize Fund	0.00	0.00
1,02,035.00	1,02,035.00	O Other fees and Deposit	11,000.00	12,888.00
19,326.60	21,052.6	0 Cash In Hand	0.00	0.00
11,069.00	11,069.0	0 Bank of Maharashtra	11,069.00	11,069.00
1,80,273.72	12,13,595.9	604011823 8 Bank of Maharashtra 235	2,57,811.00	16,22,642.00
1,50,210.12				

Credit	Credit		Debit		
for the Month March 2022	As on Date 31-03-2022	Account Name	for the Month March 2022	As on Date 31-03-2022	
1,69,741.00	1,69,741.00	Bank Of MAharashtra 246	1,30,742.50	1,30,742.50	
24,48,173.90	1,81,71,522.90	Bank Of Maharashtra, 213	30,80,534.00	1,85,10,420.00	
70.80	70.80	U.G.C. Bank of Maharashtra 60169235739	2,618.00	2,618.00	
0.00	0.00	Univ.Bank of Maharashtra Univ. 60120740327	20.00	20.00	
28,28,655.02	1,95,87,052.28	Cash and Banks	34,82,794.50	2,02,77,511.50	
55,55,146.02	2,74,35,112.28	Indirect Total	52,50,812.50	2,72,70,704.50	
1,418.00	0.00	Cash in hand	8,361.60	8,361.60	
1,09,30,170.02	5,02,39,453.28		1,09,30,170.02	5,02,39,453.28	

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MUAN- U882647-29 KAKASAHEB CHAVAN COLLEGE TALMAVALE, TAL-PATAN, DIST-SATARA

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Ref. No. KCCT / Date:

Terij Patrak 2020-21

Trial-Balance For The Year Ending On 31-03-202

Credi	t		Debit	(Sizalian)
for the Month March 2021	As on Date 31-03-2021	Account Name	for the Month March 2021	As on Date 31-03-2021
14,93,489.00	1,97,92,656.00	Salary Grant	0.00	0.00
5,21,600.00	5,21,600.00	Non Salary Grant	0.00	0.00
2,99,200.00	16,76,000.00	CHB Salary Grant	0.00	0.00
23,14,289.00	2,19,90,256.00	Government Grant	0.00	0.00
0.00	56,749.00	Interest refund on UGC Grants	0.00	56,749.00
0.00	56,749.00	UGC Expanditure	0.00	56,749.00
0.00	0.00	Pay Non Teaching	1,42,530.00	16,60,000.00
0.00	0.00	Pay Teaching	8,75,500.00	1,18,15,230.00
0.00	0.00	Cash Allowance	75.00	900.00
0.00	0.00	G.P. Non Teaching	11,900.00	1,42,800.00
0.00	0.00	Washing Allowance	200.00	2,350.00
0.00	0.00	D.A.Non Teaching	1,54,382.00	15,69,250.00
0.00	0.00	G.P. Teaching	6,000.00	2,46,190.00
0.00	0,00	D.A.Teaching	1,96,277.00	29,97,602.00
00	0.00	HRA Non Teaching	13,773.00	1,61,080.00
0.00	0.00	HRA Teaching	70,952.00	9,89,754.00
0.00	0.00	T.A. Non Teaching	2,800.00	52,789.00
0.00	0.00	T.A. Teaching	13,200.00	1,38,411.00
0.00	0.00	Special Pay Teaching	5,900.00	16,300.00
0.00	0.00	CHB Salary	0.00	13,76,800.00
0.00	0.00	Salary Expenditure	14,93,489.00	2,11,69,456.00
0.00	2,000.00	Pay Teaching Recovery	0.00	0.00
0.00	2,000.00	Salary recovery	0.00	0.00
3,28,800.00	3,28,800.00	EBC Tution fee	0.00	0.00
3,28,800.00	3,28,800.00	EBC fee Grants	0.00	0.00
1,06,343.00	6,35,303.00	College fee	6,35,303.00	6,35,303.00
5,720.00	5,720.00	Admission Fees	0.00	0.00
11,040.00	11,040.00	Identity Card Fees	0.00	0.00

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Credit			Debit	National Park	
for the Month March 2021	As on Date 31-03-2021		for the Month March 2021	As on Date: .31-03-2021	
1,16,793.00	1,16,793.00	Tution Fees	0.00	0.00	
34,005.00	34,005.00	Library Fees	0.00	0.00	
54,570.00	54,570.00	Gymkhana Fees	0.00	0.00	
17,160.00	17,160.00	College Magazine fee	0.00	0.00	
750.00	750.00	T.C. Fees / Migration	0.00	0.00	
26,680.00	26,680.00	College Exam fee	0.00	0.00	
52,290.00	52,290.00	Environment Sci.Fee	0.00	, 0.00	
2,480.00	2,480.00	Bonafide fee	0.00	0.00	
17,550.00	(17,550.00	Other Fee	0.00	0.00	
21,000.00	41,000.00	Golden Jubilee	79,627.00	79,627.00	
8,580.00	8,580.00	Extra Curricular Activity fee	0.00	0.00	
8,580.00	8 ,580.00	Sports Day	0.00	0.00	
4,83,541.00	10,32,501.00	Fees From Student	7,14,930.00	7,14,930.00	
4,050.00	4,050.00	Sale of Prospectus	0.00	0.00	
5,351.00	(5,351.00	Bank Interest	0.00	0.00	
145.29	145.29	Gas Subsidy	0.00	0.00	
2,000.00	2,000.00	Sale Of Forms	0.00	0.00	
11,546.29	11,546.29	Other Receipts	0.00	0.00	
0.00	0.00	Other Dead Stock	0.00	4,902.00	
0.00	0.00	CCTV Camera	1,54,644.00	1,54,644.00	
0.00	0.00	Libarary/Books	39,065.00	39,065.00	
0.00	0.00	Furniture and Dead Stock	1,93,709.00		
0.00	0.00	Periodicals	-	1,98,611.00	
0.00			5,900.00	5,900.00	
	0.00	News Paper	280.00	440.00	
0.00	0.00	Library Expenditure	6,180.00	6,340.00	
0.00	0.00	Gymkhana Current Exp.	620.00	9,500.00	
0.00	0.00	Extra Curricular Activity Exps	1,760.00	4,570.00	
0.00	0.00	Gymkhana Expenditure	2,380.00	14,070.00	
0.00	0.00	Travelling Exps.	6,700.00	15,015.00	

for the Month March 2021 0.00 0.00 0.00 0.00 0.00 Seminar 2,589.00 0.00 0.00 Internet Exp. 0.00 0.00 Repairs to Deadstock 7,870.00 1,870.00 1,870.00 7,870.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0	for the Month March 2021 530.00 0.00 480.00 11,889.00 0.00 11,110.00 1,838.00 21,671.00 1,150.00 0.00 5,000.00 13,896.00 0.00 10,866.34	1,000.00 7,000.00 12,089.00 2,750.00 (51,800.00
0.00	0.00 480.00 11,889.00 0.00 11,110.00 1,838.00 21,671.00 1,150.00 0.00 5,000.00 13,896.00 0.00	7,000.00 12,089.00 2,750.00 51,800.00 2,098.00 13,000.00 0.00 12,906.00 14,160.00 1,820.00
2,589.00	480.00 11,889.00 0.00 11,110.00 1,838.00 21,671.00 0.00 5,000.00 13,896.00 0.00	12,089.00 2,750.00 51,800.00 2,098.00 21,881.00 13,000.00 12,906.00 14,160.00 1,820.00
0.00	11,889.00 0.00 11,110.00 1,838.00 21,671.00 1,150.00 0.00 5,000.00 13,896.00 0.00	2,098.00 21,881.00 13,000.00 0.00 12,906.00 14,160.00
0.00	0.00 11,110.00 1,838.00 21,671.00 1,150.00 0.00 5,000.00 13,896.00 0.00	2,750.00 51,800.00 2,098.00 21,881.00 13,000.00 0.00 12,906.00 14,160.00 1,820.00
7,870.00 7,870.00 1,870.00 1,000 1,000 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,	11,110.00 1,838.00 21,671.00 1,150.00 0.00 5,000.00 13,896.00	2,098.00 21,881.00 13,000.00 0.00 12,906.00 14,160.00
0.00 0.00 Postage 370.00 370.00 Stationery 4,050.00 √4,050.00 Printing 2,925.00 Tree Plantation 0.00 0.00 AMC Charges 0.00 Electric Material Exps 1,100.00 √1,100.00 Misc. Expenditure 10,000.00 Under Charges 0.00 0.00 Water Charges 0.00 0.00 Purchase of Prospectus 0.00 0.00 Identity Card Exps	1,838.00 21,671.00 1,150.00 0.00 5,000.00 13,896.00 0.00	2,098.00 21,881.00 13,000.00 0.00 12,906.00 14,160.00
370.00	21,671.00 1,150.00 0.00 5,000.00 13,896.00	21,881.00 13,000.00 0.00 12,906.00 14,160.00 1,820.00
4,050.00 4,050.00 Printing 2,925.00 Tree Plantation 0.00 0.00 AMC Charges 0.00 0.00 Electric Material Exps 1,100.00 Affiliation Fees 1,000.00 Misc. Expenditure 10,000.00 Supervision Charges 0.00 0.00 Water Charges 0.00 Audit Fee 0.00 Purchase of Prospectus 0.00 Identity Card Exps	1,150.00 0.00 5,000.00 13,896.00	13,000.00 0.00 12,906.00 14,160.00
2,925.00 Tree Plantation 0.00 0.00 AMC Charges 0.00 0.00 Electric Material Exps 1,100.00 1,100.00 Affiliation Fees 1,000.00 Misc. Expenditure 10,000.00 Supervision Charges 0.00 0.00 Water Charges 0.00 0.00 Audit Fee 0.00 0.00 Purchase of Prospectus 0.00 0.00 Identity Card Exps	0.00 5,000.00 13,896.00 0.00	0.00 (12,906.00 (14,160.00 (1,820.00
0.00 0.00 AMC Charges 0.00 0.00 Electric Material Exps 1,100.00 1,100.00 Affiliation Fees 1,000.00 1,000.00 Misc. Expenditure 10,000.00 2,10,000.00 Supervision Charges 0.00 0.00 Water Charges 0.00 0.00 Audit Fee 0.00 0.00 Purchase of Prospectus 0.00 0.00 Identity Card Exps	5,000.00 13,896.00 0.00	12,906.00 14,160.00 1,820.00
0.00 0.00 Electric Material Exps 1,100.00 1,100.00 Affiliation Fees 1,000.00 1,000.00 Misc. Expenditure 10,000.00 2 10,000.00 Supervision Charges 0.00 0.00 Water Charges 0.00 0.00 Audit Fee 0.00 0.00 Purchase of Prospectus 0.00 1dentity Card Exps	13,896.00	14,160.00
1,100.00	0.00	1,820.00
1,000.00 1,000.00 Misc. Expenditure 10,000.00 \$\frac{1}{2}\$ 10,000.00 Supervision Charges 0.00 0.00 Water Charges 0.00 0.00 Audit Fee 0.00 0.00 Purchase of Prospectus 0.00 0.00 Identity Card Exps		
10,000.00	10,866.34	28,063.34
0.00 0.00 Water Charges 0.00 0.00 Audit Fee 0.00 0.00 Purchase of Prospectus 0.00 0.00 Identity Card Exps		
0.00 0.00 Audit Fee 0.00 0.00 Purchase of Prospectus 0.00 0.00 Identity Card Exps	2,08,000.00	2,08,000.00
0.00	150.00	240.00
0.00 0.00 Identity Card Exps	23,348.00	23,348.00
Parties book as	4,050.00	4,050.00
0.00 Tution Fee Adjustment	5,460.00	5,460.00
	5,21,600.00	5,21,600.00
0.00 Envior. Exp.	0.00	10,000.00
0.00	3,200.00	5,700.00
9,600.00	0.00	0.00
0.00	0.00	0.00
0.00 UGC Grant Refund	0.00	4,800.00
0.00 Website Expenses	0.00	9,800.00
39,504.00 44,504.00 Other Expenditure	8,50,938.34	9,80,750.34

Credit			Debit	West of the second
for the Month March 2021	As on Date 31-03-2021	Account Name	for the Month March 2021	As on Date 31-03-2021
624.00	624.00	Dodmani prize	0.00	0.00
4,801.00	4,801.00	Prin.Dr.H.B.Patil Paritoshik	0.00	0.00
624.00	624.00	Adhikrao B Kanse	0.00	0.00
6,049.00	6,049.00	Prizes	0.00	. 0.00
2,48,188.00	3,49,448.00	Individual Account	25,000.00	2,78,188.00
1,98,500.00	2,49,240.00	Secretary SSVSS,Kolhapur	10,370.00	/34,410.00
1,98,500.00	2,49,240.00	Indirect Receipts And Payments	10,370.00	34,410.00
. 2,32,700.00	27,38,400.00	Income Tax	2,32,700.00	27,38,400.00
4,800.00	56,400.00	Professional Tax	6,600.00	57,400.00
14,661.00	(1,84,712.00	LIC	14,661.00	1,84,712.00
50,800.00	7,08,300.00	Path Sanstha	50,800.00	7,08,300.00
23,898.00	1,74,327.00	Krutadnyata Nidhi	23,898.00	1,74,327.00
4,602.00	4,602.00	Insurence Staff Acedent	4,602.00	4,602.00
0.00	83,470.00	Covid.19 C.M. relief fund	0.00	83,470.00
3,31,461.00	39,50,211.00	Salary Deductions	3,33,261.00	39,51,211.00
69,000.00	8,81,000.00	Provident Fund Deposit A.O.	69,000.00	8,81,000.00
44,861.00	5,16,694.00	D.C.P.S Regular	44,861.00	5,16,694.00
. 10,339.00	1,43,567.00	D.C.P.S Delayed	10,339.00	1,43,567.00
1,24,200.00	15,41,261.00	Provident Fund	1,24,200.00	15,41,261.00
0.00	0.00	Minor Research Project	0.00	1,00,000.00
0.00	0.00	UGC Grants And Expenditure	0.00	(1,00,000.00
4,087.00	4,087.00	Prin. Jr. College Section	986.00	2,955.00
0.00	(14,000.00	Prin. Jr.College Non Grant Section	0.00	14,000.00
4,087.00	18,087.00		986.00	16,955.00
1,32,800.00	1,32,800.00	Rajarshi Chhatrapati Shahu	3,28,800.00	3,28,800.00
		Maharaj Shikshan Shulk Shishyavrutti (EBC)Grantable		
16,377.50	16,377.50		48,720.50	48,720.50
1,380.00	1,380.00	N.T. Scholarship	4,767.50	4,767.50

Credi	t		nnce For The Year Ending (atan.
for the Month March 2021	As on Date 31-03-2021	Account Name	for the Month March 2021	As on Date 31-03-202
18,297.50	18,297.50	SC.SCHOLERSHIP	56,861.50	56,861.50
1,68,855.00	1,68,855.00	Scholarships	4,39,149.50	4,39,149.50
95,562.00	95,562.00	Univ. Exam Home pattern fee	95,562.00	95,562.00
1,01,425.00	2,46,320.00	University Exam Fee	2,46,320.00	2,46,320.00
25,475.00	25,475.00	Eligibility Fee	0.00	22,850.00
17,160.00	17,160.00	University Pro. Rata	0.00	14,300.00
7,010.00	7,010.00	Apatkalin Nidhi	0.00	5,720.00
20,796.00	20,796.00	Ashwamedh Nidhi	0.00	13,728.00
14,300.00	14,300.00	Lead College Fee	0.00	14,300.00
33,950.00	33,950.00	Group Insurance Student	0.00	33,350.00
38,270.00	38,270.00	University Youth Festival	0.00	20,592.00
28,600.00	28,600.00	Youth Hostel	0.00	28,600.00
1,260.00	33,039.00	University Centre Exp.	54,963.00	54,963.00
33,630.00	33,630.00	E Suvidha	0.00	28,600.00
70,630.00	70,630.00	Univ Exam Home pattern Exps	87,953.00	1,02,953.00
63,616.00	63,616.00	University Develop. Fund	0.00	0.00
7,800.00	7,800.00	Self finance Unit (NSS)	0.00	5,720.00
5,59,484.00	7,36,158.00	University A/C	4,84,798.00	6,87,558.00
10,005.00	10,005.00	S.A.Fund	370.00	1,685.00
0.00	2,790.00	Lead College Workshop	0.00	0.00
20,000.00	20,000.00	Bank Fixed Deposit	20,000.00	20,000.00
34,990.00	34,990.00	Vikas Nidhi (Student)	0.00	0.00
0.00	84,000.00	NSS regular	0.00	84,000.00
0.00	90,000.00	NSS Camp	0.00	90,000.00
64,995.00	2,41,785.00	Other fees and Deposit	20,370.00	1,95,685.00
13,045.10	13,045.10	Cash In Hand	↓ 0.00	0.00
84.96	1,61,633.96	U.G.C. Bank of Maharashtra	5,331.00	5,331.00
0.00	0.00	Univ.Bank of Maharashtra	20.00	20.00
4,08,709.52	9,95,713.52	Bank of Maharashtra 235	5,57,755.29	14,53,668.29

Cred	dit		Debit	18/ 1
for the Month March 2021	As on Date 31-03-2021	Account Name	for the Month March 2021	As on Date 31-03-2021
13,61,545.46	1,95,98,631.46	Bank Of Maharashtra, 213	16,60,212.00	1,99,01,723.00
 22,22,884.44	2,12,08,523.44	Cash and Banks	23,92,173.29	2,15,29,597.29
39,28,703.44	2,84,69,617.44	Indirect Total	38,30,307.79	2,87,74,014.79
6,603.00	0.00	Cash in hand	21,052.60	21,052.60
71,12,986.73	5,19,35,973.73		71,12,986.73	5,19,35,973.73

Sanstha Abstract

Particulars	Amount RS.
pening Balance as on 01.04.2020	46,67,817.29
add: Amount received during the year 2020-21	2,49,240.00
total Rs.	49,17,057.29
Ass: Amount Paid durig the year 2020-21	34,410.00
losing Balance	48,82,647.29

(Dr.A.R.Gade)

PRINCIPAL KAKASAHEB CHAVAN COLLEGE TALMAVALE, TAL-PATAN, DIST-SATARA

इमारत विभाग प्रमुख श्री त्यामी विवेकानंद शिक्ष्य संस्था कोल्ह्यपूर के स्वामी विवेकानंद शिक्षण संस्थ्य कोरहापुर

हिश्याण विश्व प्रमुख श्री स्वामी विश्वेकानंद शिक्षण संस्था कोल्हापूर

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सह.सचिव (अर्थ विभाग) श्री स्वामी विवेकानंद शिक्षण संस्था कोल्हापूर.



Ref. No. KCCT / Date:

Terij Patrak 2019-20

Branch Name: काकासाहेब चव्हाण कॉलेज, तळमावले

Trial-Balance for the Month March 2020

Credi	Credit		Debit	Tal. Pala	
for the Month March 2020	As on Date 30-03-2020	Account Name	for the Month March 2020	As on Date 30-03-2020	
16,13,455.00	1,83,19,139.00	Salary Grant	0.00	0.00	
5,61,600.00	5,61,600.00	Non Salary Grant	0.00	0.00	
0.00	3,58,400.00	CHB Salary Grant	0.00	0.00	
0.00	71,638.00	NAAC Grant	0.00	0.00	
21,75,055.00	1,93,10,777.00	Government Grant	0.00	0.00	
0.00	0.00	Pay Teaching	10,45,500.00	92,53,095.00	
0.00	0.00	Pay Non Teaching	1,05,940.00	9,85,764.00	
0.00	0.00	Cash Allowance	75.00	988.00	
0.00	0.00	G.P. Non Teaching	11,900.00	1,88,639.00	
0.00	0.00	G.P. Teaching	6,000.00	4,63,709.00	
0.00	0.00	D.A.Non Teaching	1,21,227.00	15,55,843.00	
0.00	0.00	Washing Allowance	150.00	1,800.00	
0.00	0.00	D.A.Teaching	2,10,507.00	45,75,674.00	
0.00	0.00	HRA Non Teaching	10,804.00	1,14,500.00	
0.00	0.00	HRA Teaching	84,552.00	8,18,051.00	
0.00	0.00	T.A. Non Teaching	2,400.00	29,271.00	
0.00	0.00	T.A. Teaching	14,400.00	1,71,822.00	
0.00	0.00	CHB Salary	0.00	3,58,400.00	
0.00	0.00	Salary Expenditure	16,13,455.00	1,85,17,556.00	
5,691.00	5,691.00	Electrical consumables	0.00	5,691.00	
4,500.00	4,500.00	Computer consumables	0.00	4,500.00	
10,191.00	10,191.00	Consumables	0.00	10,191.00	
66,645.00	12,87,914.00	College fee	12,87,914.00	12,87,914.00	
5,990.00	5,990.00	Admission Fees	0.00	0.00	
13,160.00	13,160.00	Identity Card Fees	0.00	0.00	
1,20,000.00	1,20,000.00	Tution Fees	0.00	0.00	
29,950.00	29,950.00	Library Fees	0.00	100.00	
47,920.00	47,920.00	Gymkhana Fees	0.00	160.00	
17,970.00	17,970.00	College Magazine fee	0.00	60.00	

Credit	Credit			11/2
for the Month March 2020	As on Date 30-03-2020	Account Name	for the Month March 2020	As on Date 30-03-2020
2,500.00	2,500.00	T.C. Fees / Migration	0.00	0.00
28,280.00	28,280.00	College Exam fee	0.00	80.00
51,700.00	51,700.00	Environment Sci.Fee	0.00	0.00
2,040.00	7,420.00	Bonafide fee	0.00	0.00
17,940.00	17,940.00	Other Fee	0.00	60.00
1,595.00	1,595.00	Student Sanetory facility	0.00	1,595.00
29,950.00	29,950.00	e charges	29,950.00	29,950.00
9,210.00	9,210.00	Extra Curricular Activity fee	0.00	1,830.00
8,985.00	8,985.00	Annual Prize Distribution fee	0.00	15.00
4,53,835.00	16,80,484.00	Fees From Student	13,17,864.00	13,21,764.00
0.00	200.00	Misce. Income	200.00	200.00
504.00	504.00	Cost of Library Books	0.00	0.00
2,000.00	22,255.00	Magazine Advert.	0.00	0.00
1,675.00	13,557.00	Sale of Prospectus	0.00	0.00
550.00	550.00	Book Bank	0.00	0.00
8,397.00	8,397.00	Bank Interest	0.00	0.00
685.00	685.00	Fixed Deposit Interest	0.00	0.00
13,811.00	46,148.00	Other Receipts	200.00	200.00
0.00	0.00	Misc Deadstock	0.00	3,400.00
0.00	0.00	Libarary/Books	3,349.00	79,909.00
0.00	0.00	Furniture and Dead Stock	3,349.00	83,309.00
0.00	0.00	Periodicals	16,822.00	16,822.00
0.00	0.00	News Paper	0.00	10,675.00
0.00	0.00	Library Expenditure	16,822.00	27,497.00
0.00	0.00	Gymkhana Current Exp.	36,173.00	74,922.00
830.00	830.00	Magazine Exp.	0.00	830.00
0.00	0.00	Extra Curricular Activity Exps	1,325.00	6,391.00
0.00	0.00	Annual Prize Distri.(APD) Exps	11,470.00	12,220.00
830.00	830.00	Gymkhana Expenditure	48,968.00	94,363.00
			· ·	

Trial-Balance for the Month March 2020

Credit			Debit	olan od
for the Month March 2020	As on Date 30-03-2020	Account Name	for the Month March 2020	As on Date 30-03-2020
360.00	360.00	Travelling Exps.	5,290.00	35,727.00
0.00	0.00	College Garden	0.00	4,480.00
	0.00	Telephone Exp.	5,885.00	9,868.00
0.00		Repairs to Deadstock	0.00	1,020.00
0.00	0.00		15,871.00	51,371.00
700.00	700.00	Electricity Charges		
0.00	0.00	Postage	124.00	1,809.00
0.00	0.00	Stationery	370.00	1,235.00
30.00	30.00	Printing	0.00	12,975.00
0.00	0.00	Repairs to Dead Stock	0.00	9,947.00
24,620.00	24,620.00	AMC Charges	0.00	36,700.00
0.00	0.00	Uniform to Peon	0.00	2,000.00
6,888.00	6,888.00_	Electric Material Exps	0.00	6,888.00
0.00	0.00	Affiliation Fees	0.00	2,980.00
200.00	200.00	Misc. Expenditure	6,160.50	14,953.50
0.00	0.00	Supervision Charges 1	1,98,000.00	1,98,000.00
1,340.00	1,340.00	Travelling	0.00	1,340.00
0.00	0.00	Water Charges	0.00	3,820.00
0.00	0.00	Audit Fee	23,334.00	23,334.00
		Purchase of Prospectus	0.00	13,425.00
0.00	0.00		1,085.00	1,085.00
0.00	0.00	Identity Card Exps		
0.00	0.00	E.TDS Charges	3,500.00	3,500.00
0.00	0.00	Tution Fee Adjustment	5,61,600.00	5,61,600.00
0.00	0.00	Envior. Exp.	0.00	15,000.00
0.00	0.00	Computer Exp.	35,170.00	44,170.00
0.00	0.00	Seminar Travelling	360.00	720.00
0.00	0.00	Purchase of Identity Cards	0.00	10,290.00
0.00	0.00	Cleaning Charges	1,595.00	1,595.00
0.00	0.00	Guest Lecturer Renumeration	500.00	500.00
680.00	680.00	Training Camp / Workshop	0.00	3,150.00
0.00	0.00	Convocation at College	0.00	6,125.00
0.00	0.00	UGC Grant Refund	0.00	5,855.00
0.00	0.00	Website Expenses	0.00	13,527.00

Credit			Debit	
for the Month March 2020	As on Date 30-03-2020	Account Name	for the Month March 2020	As on Date 30-03-2020
34,818.00	34,818.00	Other Expenditure	8,58,844.50	10,98,989.50
254.00	254.00	Remuneration	0.00	0.00
254.00	254.00	Non-Grant Expenses	0.00	0.00
26,88,794.00	2,10,83,502.00	Direct Total	38,59,502.50	2,11,53,869.50



Credit	Credit		it Debit		Selection of the select
for the Month March 2020	As on Date 30-03-2020	Account Name	for the Month March 2020	As on Date- 30-03-2020	
0.00	10,000.00	Adhikrao B Kanse	0.00	0.00	
100.00	100.00	Kamlabai Bhimrao Khambete Prize	0.00	100.00	
10,000.00	10,000.00	Shri. Dodmani C.B	0.00	0.00	
100.00	100.00	Vilas Pandurang Pachpute And Princ.K.C College Prize	0.00	100.00	
10,200.00	20,200.00	Prizes	0.00	200.00	
2,51,853.00	4,69,586.00	Individual Account	10,000.00	3,71,700.00	
2,17,850.00	2,32,950.00	Secretary SSVSS,Kolhapur	0.00	15,800.00	
2,17,850.00	2,32,950.00	Indirect Receipts And Payments	0.00	15,800.00	
2,74,000.00	23,86,000.00	Income Tax	2,74,000.00	23,86,000.00	
4,200.00	40,600.00	Professional Tax	7,400.00	39,200.00	
14,649.00	1,77,876.00	LIC	14,649.00	1,77,876.00	
77,600.00	9,81,050.00	Path Sanstha	77,600.00	9,81,050.00	
13,107.00	1,43,017.00	Krutadnyata Nidhi	13,107.00	1,43,017.00	
0.00	52,463.00	Path Pedhy Divident	0.00	52,463.00	
67,900.00	07,900.00	Dr.Bapuji Salunkhe Janmshatabdi Nidhi	67,900.00	1,07,790.00	
0.00	39,332.00	Salary Payble	0.00	0.00	
4,602.00	4,602.00	Insurence Staff Accident	4,602.00	4,602.00	
0.00	42,632.00	C.M.Relief fund (Flood 2019)	0.00	42,632.00	
4,56,058.00	39,35,472.00	Salary Deductions	4,59,258.00	39,34,630.00	
87,000.00	8,42,000.00	Provident Fund Deposit A.O.	87,000.00	8,42,000.00	
42,415.00	4,92,331.00	D.C.P.S Regular	42,415.00	4,92,331.00	
11,096.00	1,39,367.00	D.C.P.S Delayed	11,096.00	1,39,367.00	
1,40,511.00	14,73,698.00	Provident Fund	1,40,511.00	14,73,698.00	
0.00	1,309.00	Prin. Jr. College Section	0.00	0.00	
0.00	1,309.00	Intra Branch	0.00	0.00	
3,28,800.00	3,28,800.00	Rajarshi Chhatrapati Shahu Maharaj Shikshan Shulk	- 0.00	0.00	
4,767.50	4,767.50	Shishyavrutti (EBC) VJNT Scholarship	0.00	0.00	

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Credit		Debit		1	
for the Month March 2020	As on Date 30-03-2020	Account Name	for the Month March 2020	As on Date 30-03-2020	
56,861.50	56,861.50	SC.SCHOLERSHIP	0.00	0.00	
48,720.50	48,720.50	OBC Scholarship	0.00	0.00	
4,39,149.50	4,39,149.50	Scholarships	0.00	0.00	
2,43,212.00	2,43,212.00	Univ. Exam Home pattern fee	93,416.00	2,43,212.00	
4,43,473.00	4,43,623.00	University Exam Fee	9,835.00	4,43,623.00	
28,300.00	28,300.00	Eligibility Fee	0.00	27,825.00	
21,475.00	21,475.00	University Pro. Rata	0.00	18,305.00	
5,990.00	5,990.00	Apatkalin Nidhi	0.00	5,920.00	
17,970.00	17,970.00	Ashwamedh Nidhi	0.00	14,208.00	
14,975.00	14,975.00	Lead College Fee	0.00	14,800.00	
29,950.00	29,950.00	Development Fund(C.D.F)	0.00	0.00	
35,350.00	35,350.00	Group Insurance Student	0.00	35,250.00	
32,945.00	32,945.00	University Youth Festival	0.00	31,567.00	
49,000.00	94,196.00	University Centre Exp.	71,779.00	1,23,246.00	
29,950.00	29,950.00	E Suvidha	0.00	29,650.00	
16,632.00	16,632.00	Univ Exam Home pattern Exps	0.00	0.00	
11,900.00	11,900.00	Self finance Unit (NSS)	5,910.00	11,830.00	
6,202.00	6,202.00	University Sports	0.00	9,182.00	
13,896.00	13,896.00	Zonal Sports	0.00	13,896.00	
4,700.00	4,700.00	Inter Zone Sports	0.00	4,700.00	
750.00	750.00	Photo copy Ans Book fee	0.00	750.00	
10,06,670.00	10,52,016.00	University A/C	1,80,940.00	10,27,964.00	
10,605.00	10,605.00	S.A.Fund	0.00	500.00	
0.00	8,000.00	Lead College Workshop	10,790.00	10,790.00	
0.00	4,000.00	Jagar Janivancha	0.00	4,000.00	
330.00	5,190.00	NCC Washing Allowance	0.00	4,290.00	
0.00	0.00	Bank Fixed Deposit	0.00	20,000.00	
1,10,880.00	1,10,880.00	NSS regular	81,480.00	81,480.00	
56,700.00	73,180.00	NSS Camp	0.00	16,480.00	
9,000.00	9,000.00	Student Allumini	850.00	850.00	

Credit			Debit	1/2/
for the Month March 2020	As on Date 30-03-2020	Account Name	for the Month March 2020	As on Date 30-03-2020
1,87,515.00	2,20,855.00	Other fees and Deposit	93,120.00	1,38,390.00
4,924.00	7,043.00	Cash In Hand	0.00	0.00
56,693.80	14,41,402.80	Bank of Maharashtra 235	2,64,595.00	17,66,809.00
153.10	153.10	Bank Of MAharashtra 246	4,39,503.50	4,39,503.50
14,68,812.80	1,71,63,660.80	Bank Of Maharashtra, 213	14,64,142.00	1,72,02,922.00
70.80	6,130.80	U.G.C. Bank of Maharashtra	8,376.00	8,576.00
0.00	0.00	Univ.Bank of Maharashtra	21.00	21.00
15,30,654.50	1,86,18,390.60	Cash and Banks	21,76,637.50	1,94,17,831.50
42,40,461.00	2,64,63,626.00	Indirect Total	30,60,466.50	2,63,80,213.50
3,759.00	0.00	Cash in hand	1,256.60	13,045=10

6933014=10 - 47547,128=10

6933014=10 4,75,47,128=10

Incharge Frincipal
Kakasaheb Chavan College, Talmavale
Tal. Patan Dist. Satara

Sanstha Abstract	₹
Opening Balaince as on 01.04.2019	44,50,667.29
Add : Amt received during the year	2,32,950.00
Total	46,83,617.29
Less : Amt paid during the year	15,800.00
Closing Balance as on 31.03.2020	46,67,817.29

इमारत विनाग प्रमुख श्री स्वामी विवेकानंद शिक्षण संस्था कोल्हापूर

्रिक्षांच्ये स्टों सर प्रमण्य शी स्वामी विवेकानं ाण संस्था कोल्हापुर अकींटंट भी स्वामी विवेकानंद शिक्षण

श्री स्वामी विवेकानंद शिक्षण संस्था कोल्हापूर पह सचिव (वर्ष विभाग) विभाग

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01/01/2021

19/12/2020

Page 7 of 7



Ref. No. KCCT / Date:

Terij Patrak 2018-19

Shri Swami Vivekanand Shikshan Sanstha, Kolhapur

Branch Name: काकासाहेब चव्हाण कॉलेज, तळमावले

Trial-Balance For The Year Ending On 31-03-2019

	Debit			Credit
As on Date 31-03-2019	for the Month March 2019	Account Name	As on Date 31-03-2019	for the Month March 2019
. 0.00	0.00	Salary Grant	1,83,53,127.00	15,05,039.00
0.00	0.00	Non Salary Grant	6,32,000.00	6,32,000.00
0.00	0.00	Government Grant	1,89,85,127.00	21,37,039.00
	3,73,740.00	Pay Teaching	0.00	0.00
48,55,060.00	68,640.00	Pay Non Teaching	0.00	0.00
8,11,357.00		*		0.00
900.00	75.00	Cash Allowance	0.00	
1,74,500.00	16,100.00	G.P. Non Teaching	0.00	0.00
10,98,900.00	78,000.00	G.P. Teaching	0.00	0.00
14,69,192.00	1,20,331.00	D.A.Non Teaching	0.00	0.00
1,800.00	150.00	Washing Allowance	0.00	0.00
86,84,277.00	6,41,470.00	D.A.Teaching	0.00	0.00
1,00,176.00	8,474.00	HRA Non Teaching	0.00	0.00
5,79,450.00	43,259.00	HRA Teaching	0.00	0.00
26,400.00	2,400.00	T.A. Non Teaching	0.00	0.00
1,85,360.00	15,500.00	T.A. Teaching	0.00	0.00
12,000.00	0.00	Special Pay Teaching	0.00	0.00
3,38,880.00	1,36,800.00	CHB Salary	0.00	0.00
1,83,38,252.00	15,05,039.00	Salary Expenditure	0.00	0.00
14,85,019.00	14,85,019.00	College fee	14,85,019.00	54,940.00
0.00	0.00	Admission Fees	6,840.00	6,840.00
400.00	0.00	Tution Fees	1,48,800.00	1,48,800.00
50.00	0.00	Library Fees	36,650.00	36,650.00
80.00	0.00	Gymkhana Fees	58,640.00	58,640.00
30.00	0.00	College Magazine fee	20,520.00	20,520.00
0.00	0.00	T.C. Fees	2,600.00	2,600.00
0.00	0.00	College Exam fee	31,640.00	31,640.00
30.00	0.00	Other Fee	21,510.00	21,510.00
14,85,609.00	14,85,019.00	Fees From Student	18,12,219.00 F	3,82,140.00
30,00	0.00	dentity Card Fees		12,750.00

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Trial-Balance For The Year Ending On 31-03-2019

Credit			Debit	رن
for the Month March 2019	As on Date 31-03-2019	Account Name	for the Month March 2019	As on Date 31-03-2019
21,510.00	21,510.00	Other Fee	0.00	30.00
10,260.00	10,260.00	Extra Curricular Activity fee	0.00	80.00
10,260.00	10,260.00	Annual Prize Distribution fee	0.00	15.00
5,43,590.00	19,77,449.00	Fees From Student	14,85,219.00	14,85,934.00
1,021.00	1,021.00	Cost of Library Books	0.00	0.00
18,000.00	25,000.00	Magazine Advert.	0.00	0.00
0.00	15,599.00	Sale of Prospectus	0.00	0.00
0.00	6,820.00	Sale of Scrap Paper/Material	0.00	0.00
6,623.00	6,623.00	Book Bank	0.00	0.00
8,5 ,'9.00	8,519.00	Bank Interest	0.00	0.00
7,700.00	7,700.00	Student Allumini	0.00	550.00
41,863.00	71,282.00	Other Receipts	0.00	550.00
0.00	0.00	Gymkhana Equipments	17,675.00	17,675.00
0.00	0.00	Other Dead Stock	0.00	1,700.00
0.00	0.00	Libarary/Books	26,662.00	77,326.00
0.00	0.00	Furniture and Dead Stock	44,337.00	96,701.00
0.00	0.00	Periodicals	25,393.00	32,043.00
0.00	0.00	Library Expenditure	25,393.00	32,043.00
0.00	0.00	Gymkhana Current Exp.	1,531.00	34,066.00
0.00	0.00	Magazine Exp.	40,576.00	40,826.00
0.00	0.00	Extra Curricular Activity Exps	0.00	8,143.00
0.00	0.00	Annual Prize Distri.(APD) Exps	6,342.00	15,505.00
0.00	0.00	Gymkhana Expenditure	48,449.00	98,540.00
0.00	0.00	Travelling Exps.	7,374.00	33,806.00
0.00	0.00	College Garden	0.00	7,050.00
0.00	0.00	Telephone Exp.	9,269.00	30 061.00
0.00	0.00	Internet Exp.	0.00	10,270.00
0.00	0.00	Electricity Charges	5,300.00	60.630.00
0.00	0.00	Repairs to Deadstock	0.00	/ SA > 17,000.00

Credit			Debit	
for the Month March 2019	As on Date 31-03-2019	· Account Name	for the Month March 2019	As on Date 31-03-2019
0.00	0.00	Postage	285.00	2,705.00
0.00	0.00	Stationery	2,345.00	24,185.00
0.00	0.00	Printing	5,200.00	12,210.00
0.00	0.00	Uniform to Peon	0.00	6,100.00
0.00	0.00	Misc. Expenditure	4,166.10	21,710.10
0.00	0.00	Building Repairy	0.00	14,725.00
0.00	0.00	Supervision Charges	2,48,000.00	2,48,000.00
0.00	0.00	Water Charges	0.00	2,942.00
0.00	0.00	Audit Fee	29,246.00	29,246.00
0.00	0.00	Purchase of Prospectus	0.00	15,400.00
0.00	0.00	Identity Card Exps	1,785.00	14,385.00
0.00	0.00	Computer Exp.	500,00	4,560.00
0.00	0.00	Misc.Deadstock repairy	9,250.00	10,750.00
0.00	0.00	Seminar Travelling	470.00	1,070.00
0.00	0.00	Tution fee transfer	6,32,000.00	6,32,000.00
0.00	0.00	Training Camp / Workshop	2,379.00	5,584.00
0.00	0.00	Other Expenditure	9,57,569.10	12,07,389.10
27,22,492.00	2,10,33,858.00	Direct Total	40,66,006.10	2,12,59,409.10



Branch Name: काकासाहेब चव्हाण कॉलेज, तळमावले

Trial-Balance For The Year Ending On 31-03-2019

Tage /	Debit			Credit
31-03-2019	for the Month March 2019	Account Name	As on Date 31-03-2019	for the Month March 2019
4,31,467.00	1,20,129.00	Individual Account	4,81,517.00	2,72,239.00
1,00,490.42	94,950.42	Secretary SSVSS,Kolhapur	3,25,217.00	2,97,538.00
0.00	0.00	Pre. Building.Committee	53,996.42	53,996.42
1,00,490.42	94,950.42	Indirect Receipts And Payments	3,79,213.42	3,51,534.42
18,08,300.00	1,26,100.00	Income Tax	18,08,300.00	1,26,100.00
45,400.00	4,800.00	Profession Tax	45,400.00	4,800.00
1,80,457.00	14,881.00	LIC	1,80,457.00	14,881.00
8,10,700.00	64,500.00	Path Sanstha	8,10,700.00	64,500.00
1,60,759.00	11,264.00	Krutadnyata Nidhi	1,60,759.00	11,264.00
50,820.00	0.00	Path Pedhy Divident	50,820.00	0.00
5,41,574.00	37,925.00	Dr.Bapuji Salunkhe	5,81,464.00	77,815.00
1,062.00	1,062.00	Janmshatabdi Nidhi Insurence Staff Accident	1,062.00	1,062.00
35,99,072.00	2,60,532.00	Salary Deductions	36,38,962.00	3,00,422.00
0.00	0.00	Prin. Jr. College Non Grant Section	20,850.00	20,850.00
0.00	0.00	Intra Branch	20,850.00	20,850.00
5,18,000.00	49,000.00	Provident Fund Deposit A.O.	5,18,000.00	49,000.00
2,30,000.00	0.00	Provident Fund Withdrawal	2,30,000.00	0.00
5,66,449.00	39,978.00	D.C.P.S Regular	5,66,449.00	39,978.00
2,17,330.00	16,837.00	D.C.P.S Delayed	2,17,330.00	16,837.00
15,31,779.00	1,05,815.00	Provident Fund	15,31,779.00	1,05,815.00
0.00	0.00	Shri. Dodmani C.B	10,000.00	0.00
500.00	0.00	Dr. Maner S.M	500.00	500.00
500.00	0.00	Prizes	10,500.00	500.00
62,747.00	62,747.00	GOI Scholership	21,195.00	21,195.00
62,747.00	62,747.00	Scholarships	21,195.00	21,195.00
69,291.00	9,097.00	Univ. Exam Home pattern fee	69,291.00	69,291.00
8,80,146.00	5,96,445.00	University Exam Fee	7,30,004.00	7,30,004.00
34,865.00	0.00	Eligibility Fee	33,425.00	33,425.00

Trial-Balance For The Year Ending On 31-03-2019

Credit			Debit	1 %
for the Month March 2019	As on Date A 31-03-2019	ccount Name	for the Month 3 31	As on Date 31-03-2019
20,550.00	\$ 20,550.00 Un	iversity Pro. Rata	0.00	16,925.00
		atkalin Nidhi	0.00	6,770.00
7,330.00		hwamedh Nidhi	0.00	16,248.00
21,696.00			0.00	16,925.00
17,100.00		ead College Fee	0.00	19,750.00
19,800.00	/	roup Insurance Student	0.00	20,310.00
35,425.00	₹ 35,425.00 \ U	niversity Youth Festival		99,135.00
93,341.00	1,03,135.00 U	niversity Centre Exp.	44,341.00	
36,650.00	36,650.00 E	Suvidha	0.00	33,850.00
4,00,892.00	4,00,892.00 U	Iniv Exam Home pattern Exps	1,16,687.00	2,85,892.00
60,789.00	1,26,410.00 L	Iniversity Develop. Fund	0.00	0.00
7,330.00	7,330.00	SFU	0.00	6,770.00
300.00	300.00	Photo copy Ans Book fee	50.00	300.00
600.00		Revaluation fee Ans Book	600.00	600.00
15,54,523.00	16,29,938.00	University A/C	7,67,220.00	15,07,777.00
	5,000.00	Anamat	0.00	0.00
5,000.00		S.A.Fund	1,000.00	7,000.00
11,865.00		Lead College Workshop	0.00	0.00
17,453.00			0.00	9,900.00
0.00	10,386.00	NCC Washing Allowance	0.00	10,000.00
0.00	0.00	Bank Fixed Deposit	0.00	0.00
39,600.00	39,600.00	Vikas Nidhi (Student)		42,568.00
0.00	38,310.00	NSS regular	0.00	
0.00	76,500.00	NSS Camp	0.00	90,000.00
73,918.00	1,99,114.00	Other fees and Deposit	1,000.00	1,59,468.00
0.00	11,489.00	Cash In Hand	0.00	0.00
62,747.00	62,747.00	Bank Of MAharashtra 246	21,195.00	21,195.00
13,93,580.90	1,72,19,829.90	Bank Of Maharashtra, 213	13,93,362.00	1,72,34,486.00
	14,78,091.90	Bank of Maharashtra 235	2,90,982.00	17,95,203.00
3,14,902.90	71.40	U.G.C. Bank of Maharashtra	8,498,00	8,498.00
71,40	0.00	Univ.Bank of Maharashtra	21.00	21.00
0.00		West Will	17,14,058.00	1,90,59,403.00
17,71,302.20	1,87,72,229.20	Casil and Daine		

Trial-Balance For The Year Ending On 31-03-2018

Credit			Debit	101
for the Month March 2019	As on Date 31-03-2019			As on Date 31-03-2019
44,72,298.62	2,66,85,297.62	Indirect Total	31,26,451.42	2,64,52,703.42
4,710.00	0.00	Cash in hand	7,043.10	7,043.10
71,99,500.62	4,77,19,155.62		71,99,500.62	4,77,19,155.62

में स्था लावी में के Kanasa

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श्री स्वामी विदेकानंद शिक्षण शंस्था

कोल्हापूर २५-१-१९

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श्री स्वामी विदेकानंद शिक्षण संस्था कोल्हापूर

सह.सचिव (अर्थ विभाग) भी स्वामी(विबेकानंद शिक्षण संस्था





"ज्ञान, विज्ञान आणि सुसंस्कार यांसाठी शिक्षणप्रसार" – शिक्षणमहर्षी डॉ. वापूजी साळुंखे Shri Swami Vivekanand Shikshan Sanstha, Kolhapur

काकासाहेब चव्हाण कॉलेज, तळमावले KAKASAHEB CHAVAN COLLEGE, TALMAVALE

Sr. College Estd : June 1969 Mah./UKF 8769/Dt.17-9-1969 Tal. Patan, Dist. Satara 415 103

(Affiliated to Shivaji University, Kolhapur)

Arts, Commerce & Science

Off. / FAX: (02372)272060 Prin. (02372)272417

Re-accredited by NAAC with 'B+' Grade (CGPA 2.68)

Jr. College
HSC1479/30230/XII H.S.Director of
Education, Maharashtra State 11-9-1979
Index No. J-21-09-002
UDISE No. 27310838102

• FOUNDER •
Shikshanmaharshi
Dr. Bapuji Salunkhe
B.A., B.T., D.Litt

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Ex.Minister, Revenue Relief & Rehabilitation
Public Works, Govt. of Maharashtra

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M.Sc., B.Ed.

PRINCIPAL: Dr. ARUN GADE м.а., м.рыі., рь.р. 🌐 www.kcctalmavale.edu.in. 🖂 kcc.talmavale@gmail.com

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Criterion IV Infrastructure and Learning Resources

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'ज्ञान, विज्ञान आणि सुसंस्कार यांसाठी शिक्षणप्रसार" – शिक्षणमहर्षी डॉ. बापुजी साळुंखे Shri Swami Vivekanand Shikshan Sanstha, Kolhapur

काकासाहेब चव्हाण कलिज, तळमावल KAKASAHEB CHAVAN COLLEGE, TALMAVALE

Tal. Patan, Dist. Satara 415 103
(Affiliated to Shivaji University, Kolhapur)
Arts, Commerce & Science
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Book Purchase Bill Expenditure 2022-23

Sr.	Name	Bill Date	Bill No.	Net	Acc. No.
No.				Amount	
1	मेहता पब्लिकेशन, कोल्हापूर	30/11/2022	72798	4650	23746-23815
2	Hind Law House, Pune	04/03/2023	2249	360	23816
3	मेहता पब्लिकेशन, कोल्हापूर	31/03/2023	73551	1950	23817-23851
4	मेहता पब्लिकेशन, कोल्हापूर	20/04/2023	73746	4900	23852-23881
5	मेहता पब्लिकेशन, कोल्हापूर	20/04/2023	73747	700	23882

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Book Purchase Bill Expenditure 2021-22

		1			
Sr.	Name	Bill Date	Bill No.	Net	Acc. No.
No.				Amount	
1	Acurate Features, Kolhapur	12/08/2021	198	950	23553-23555
2	मेहता पब्लिकेशन, कोल्हापूर	27/08/2021	70305	2850	23556-23581
3	मेहता पब्लिकेशन, कोल्हापूर	27/08/2021	70306	4000	23582-23616
4	श्री स्वामी विवेकानंद शिक्षण संस्था,	24/02/2022	52	23955	23617-23735
	कोल्हापूर				
5	श्री गणेश स्टोअर्स, कराड	24/02/2022	753	2200	23736-23739
6	मेहता पब्लिकेशन, कोल्हापूर	17/05/2022	71841	560	23740-23745

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Book Purchase Bill Expenditure 2020 -21

Sr.	Name	Bill Date	Bill No.	Net	Acc. No.
No.				Amount	
1	मेहता पब्लिकेशन, कोल्हापूर	23/03/2021	69646	10570	23173-23257
2	मेहता पब्लिकेशन, कोल्हापूर	23/03/2021	69647	8200	23258-23367
3	मेहता पब्लिकेशन, कोल्हापूर	23/03/2021	69648	3200	23368-23382
4	मेहता पब्लिकेशन, कोल्हापूर	23/03/2021	69649	19150	23383-23552

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Book Purchase Bill Expenditure 2019-20

Sr. No.	Name	Bill Date	Bill No.	Net Amount	Acc. No.
1	शासकीय प्रकाशन विक्री केंद्र, कोल्हापूर	31/07/2019	383868	183	22572-22573
2	मेहता पब्लिकेशन, कोल्हापूर	02/08/2019	66192	16100	22574-22723
3	मेहता पब्लिकेशन, कोल्हापूर	05/09/2019	66193	14750	22724-22833
4	मेहता पब्लिकेशन, कोल्हापूर	18/09/2019	66398	4575	22834-22883
5	अरुंधती प्रकाशन, कोल्हापूर	19/09/2019	835	3000	22884-22885
6	विनय प्रकाशन, कानपूर	30/09/2019	131	9580	22886-22896
7	मेहता पब्लिकेशन, कोल्हापूर	10/10/2019	66640	1590	22897-22902
8	मेहता पब्लिकेशन, कोल्हापूर	10/10/2019	66639	3365	22903-22952
9	मेहता पब्लिकेशन, कोल्हापूर	21/11/2019	66919	2800	22953-22984
10	मेहता पब्लिकेशन, कोल्हापूर	21/11/2019	66920	1400	22985-22994
11	मेहता पब्लिकेशन, कोल्हापूर	08/01/2020	67333	7185	22995-23066
12	मेहता पब्लिकेशन, कोल्हापूर	24/01/2020	67504	5320	23067-23129
13	मेहता पब्लिकेशन, कोल्हापूर	08/03/2020	67928	3525	23130-23172

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Book Purchase Bill Expenditure 2018-19

Sr.	Name	Bill Date	Bill No.	Net	Acc. No.
No.				Amount	
1	मेहता पब्लिकेशन, कोल्हापूर	02/08/2018	63174	10915	21998-22101
2	मेहता पब्लिकेशन, कोल्हापूर	02/08/2018	63175	4700	22101-22161
3	मेहता पब्लिकेशन, कोल्हापूर	02/08/2018	63176	795	22162-22163
4	मेहता पब्लिकेशन, कोल्हापूर	27/08/2018	63351	3550	22164-22213
5	मेहता पब्लिकेशन, कोल्हापूर	27/08/2018	63352	3800	22214-22273
6	Puja Publication, Kanpur	03/09/2018	431	4170	22274-22279
7	Puja Publication, Kanpur	03/09/2018	432	5465	22280-22285
8	Diya Distributers, Kanpur	14/09/2018	766	5690	22286-22290
9	Diya Distributers, Kanpur	14/09/2018	765	4495	22291-22295
10	मायादेवी खंडागळे, सांगली	17/09/2018	50	475	22296-22300
11	विनय प्रकाशन, कानपुर	08/10/2018	89	4860	22301-22309
12	ज्ञानज्योत पब्लिकेशन, कोल्हापूर	19/10/2018	25	1990	22310-22319
13	रिया पब्लिकेशन, कोल्हापूर	01/12/2018	1080	350	22320-22324
14	मेहता पब्लिकेशन, कोल्हापूर	13/12/2018	64263	1100	22325-22344
15	मेहता पब्लिकेशन, कोल्हापूर	13/12/2018	64264	4490	22345-22405
16	मेहता पब्लिकेशन, कोल्हापूर	11/01/2019	64528	4450	22406-22464
17	शुभम पब्लिकेशन, कानपुर	22/01/2019	140	1545	22465-22466
18	मेहता पब्लिकेशन, कोल्हापूर	05/02/2019	64845	7300	22477-22571

		Email: mehtabooksellers@	Domail.com				
Date :		1.man . memapoonicaes e	To,	THE PRI	NCIPAL		
		Tax Invoice No.: 73747		KAKASAH	EB CHAVAN C	OLLEGE	
STIN : 27ABJPN	17459H1Z5	DATE :20/04/2023		TALMAV	LE		
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	Email : mehtabooksellers@gmail.com						
			To,	THE PR	INCIPAL		
	Tax Invoice No.	: 73746		KAKASAH	EB CHAVAN	COLLEGI	E
W7459H1Z5	DATE :20/04/20	23		TALMAY	/LE		
AUTHOR	TITLE		QTY		AMOUNT	%	NET AMOUNT
B.COM-III SEM-VI	ADVAANCED ACCOUNTANCY PAPER-III-HE	REKAR	20	180	3600.00	5%	3420.00
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	OF INDIA A\C NOBIPM7459H WORD: FOUR THR HSN CODE NO. 490111	ORDER BOOKS 322, B1 Email: Tax Invoice No. DATE:20/04/20 AUTHOR B.COM-III SEM-VI ADVAANCED ACCOUNTANCY PAPER-III-HE ELEMENTS OF INCOME TAX ELEMENTS OF INCOME TAX OF INDIA A\C NO. 090220100002045 IFSC CODE: BK BJPM7459H Payment: To Pay WORD: FOUR THOUSAND SIX HUNDRED FIFTY-FIVE R HSN CODE NO. 49011010 ents is not received within 30 days from the date of this bill 24%	ORDER BOOKS 322, BHAUSINGJI RO. Email: mehtabooksellers@ Tax Invoice No.: 73746 DATE:20/04/2023 AUTHOR B.COM-III SEM-VI ADVAANCED ACCOUNTANCY PAPER-III-HEREKAR ELEMENTS OF INCOME TAX ELEMENTS OF INCOME TAX OF INDIA A\C NO. 090220100002045 IFSC CODE: BKID0000902 BJPM7459H Payment: To Pay WORD: FOUR THOUSAND SIX HUNDRED FIFTY-FIVE ONLY. R HSN CODE NO. 49011010 ents is not received within 30 days from the date of this bill 24% interest will be characteristic.	ORDER BOOKS S22, BHAUSINGJI ROAD, KOLHAPU Email: mehtabooksellers@gmail.com To, Tax Invoice No.: 73746 DATE: 20/04/2023 AUTHOR B.COM-III SEM-VI ADVAANCED ACCOUNTANCY PAPER-III-HEREKAR 20 ELEMENTS OF INCOME TAX 10 OF INDIA A\C NO. 090220100002045 IFSC CODE: BKID0000902 BIPM7459H Payment: To Pay WORD: FOUR THOUSAND SIX HUNDRED FIFTY-FIVE ONLY. R HSN CODE NO. 49011010 onts is not received within 30 days from the date of this bill 24% interest will be characted.	Email: mehtabooksellers@gmail.com To, THE PR KAKASAH TALMAY AUTHOR B.COM-III SEM-VI ADVAANCED ACCOUNTANCY PAPER-III-HEREKAR ELEMENTS OF INCOME TAX 10 130 ELEMENTS OF INCOME TAX 10 130 OF INDIA AVC NO. 090220100002045 IFSC CODE: BKID0000902 BIPM7459H Payment: To Pay WORD: FOUR THOUSAND SIX HUNDRED FIFTY-FIVE ONLY. R HSN CODE NO. 49011010 onts is not received within 30 days from the date of this bill 24% interest will be charged.	ORDER BOOKS Email: mehtabooksellers@gmail.com To, THE PRINCIPAL KAKASAHEB CHAVAN OF TALMAVLE TAX Invoice No.: 73746 DATE: 20/04/2023 AUTHOR B.COM-III SEM-VI ADVAANCED ACCOUNTANCY PAPER-III-HEREKAR ADVAANCED ACCOUNTANCY PAPER-III-HEREKAR ELEMENTS OF INCOME TAX 10 130 1300.00 OF INDIA A/C NO. 090220100002045 IFSC CODE: BKID0000902 OF INDIA A/C NO. 090220100002045 IFSC CODE: BKID0000902 BJPM7459H Payment: To Pay WORD: FOUR THOUSAND SIX HUNDRED FIFTY-FIVE ONLY. RISH CODE NO. 49011010 ents is not received within 30 days from the date of this bill 24% interest will be charged,	State Stat

Order No.	ORDER BOOKS								
Date:		Email : mehtabooksellers@g		THE DD	INCIPAL				
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		Tax Invoice No.: 73746		KAKASAHEB CHAVAN COLLEGE					
STIN : 27ABJPI	M7459H1Z5	DATE :20/04/2023		TALMAY	/LE	-			
	AUTHOR	TITLE	QTY		AMOUNT	%	NET AMOUNT		
	B.COM-III SEM-VI	ADVAANCED ACCOUNTANCY PAPER-III-HEREKAR	20	180	3600.00	5%	3420.0		
		ELEMENTS OF INCOME TAX	10	130	1300.00	5%	1235.0		
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Order No.	ORDER BOOKS	MEHTA BOO 322, BHAUSINGJI ROA	K SE	LLERS	12 PHONE-0221	25,4020	
Date;		Email : mehtabooksellers@g	mail.com	011 7100	12 1 11O NE:023]	-254230	4, 2542901
GSTIN: 27ABJPN	17459H1Z5	Tax Invoice No.: 73551 DATE: 22/03/203			RINCIPAL HEB CHAVAN CO	LLEGE	
	B.SC-I SEM-I	BOTANY PAPER-II	QT		AMOUNT	%	NET AMOUNT
	B.SC-I SEM-II	BOTANY PAPER-III	5	45			NET AMOUN
		BOTANY PAPER-IV	5	50	220.00	5%	213.7
		PHYSICS PART-III- ELECTRICITY & MAGNETISM -I	5	50	250.00 250.00	5%	237.5
		PHYSICS PART-IV- ELECTRICITY & MAGNETISM -II	5	45	225.00	5%	237.5
		PHYSICAL CHEMISTRY PAPER-III	5	50	250.00	5%	213.7
		ANALYTICAL CHEMISTRY PAPER-IV	5	100	500.00	5% 5%	237.5
		The City of the Ci	5	50	250.00	5%	475.0 237.5
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Order No.	ORDER BOOKS	MEHTA BOO	K SE	LLERS						
Date:		522, BHAUSINGJI ROA	322, BHAUSINGJI ROAD, KOLHAPUR 416012 PHONE:0231-254							
		Email: mehtabooksellers@gmail.com								
				o, THE PR	INCIPAL					
GSTIN: 27ABJP	M7459H1Z5	Tax Invoice No.: 73551 DATE: 22/03/203		KAKASAHEB CHAVAN COLLEGE						
	AUTHOR			TALMAY	/LE					
	B.SC-I SEM-I	BOTANY PAPER-II	QT	Y	AMOUNT	%	NET ASSE			
	B.SC-I SEM-II	BOTANY PAPER-III	5	45			NET AMOUNT			
		BOTANY PAPER-IV	5	50	225.00	5%	210.1			
		PHYSICS PART III FIFTTING	5	50	250.00	5%	201.0			
		PHYSICS PART-III- ELECTRICITY & MAGNETISM -I	5	45	250.00	5%	237.5			
		PHYSICS PART-IV- FLECTRICITY & MAGNETISM -II	5	50	225.00	5%	213.75			
		PHYSICAL CHEMISTRY PAPER-III	5	100	250.00	5%	237.50			
		ANALYTICAL CHEMISTRY PAPER-IV	5	50	500.00	5%	475.00			
			-	50	250.00	5%	237.50			
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the payments i	s not received within our Jurisdiction.	n 30 days from the date of this bill 24% interest will be charged	1000 VI		Total		1853			
TO INVITA	our surisdiction.	Saturday Closed	(300)	2/	a Book Sellers					



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To:

The Principal Kakasaheb Chavan College, Talmavale

Tal - Patan, Satara Maharashtra INDIA - 415103

Mobile.- 7972780821

INVOICE No.: HH/IN/2249

Reference No.

Date: 01-Mar-2023

Book Supplied by Hemant Date : Sir

01-Mar-2023

Dispatch By GRIRR. No.

No. of Pacakages/Bundles:

Credit Days

S.No.	TITLE	EDN.	AUTHOR	PUBLISHER	RATE	QTY.	GROSS AMT.	NET AMOUNT
1	Cyber Security Guide	2023	Deshmukh	Hind Law House	₹360.00	1	360.00	
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Remark:

Books supplied are in accordance with the order hence will not be taken back. Discrepancy, if any, should be reported within 10 days from the least t of the books. PAYMENT TO BE MADE IN THE NAME OF (ACCOUNT HOLDER) - Hind Law House; Bank Account & No. - HDFC & 06332000004320; IFSC Code HDFC0000427 Interest @ 18% per annum will be charged if the hill is not paid on due date

All disputes are subject to Tone Judicion only Prepared By

Checked By

Order No.	ORDER BOOKS	MEHTA BO			HONE:0231-25	542304, 2	2542901		
Date:		Email : mehtabooksellers@	gmail.com						
		To, THE PRINCIPAL							
		Tax Invoice No.: 72798		KAKASAHEB	CHAVAN COL	LEGE			
GSTIN : 27ABJPN	17459H1Z5	DATE: 30/11/2022		TALMAVLE					
	AUTHOR	TITLE	QTY	PRICE	AMOUNT	%	NET AMOUNT		
	B.SC-I	ENGLISH FOR COMMUNICATION	2	70	140.00	5%	133.0		
	B.SC-I SEM-I	PHYSICS PART-I MECHANICS -I	5	60	300.00	5%	285.0		
		PHYSICS PART-IJ MECHANICS -II	5	50	250.00	5%	237.5		
		PHYSICS PART-I MECHANICS -I -NIRALI	5	60	300.00	5%	285.0		
		PHYSICS PART-IJ MECHANICS -II -NIRALI	5	70	350.00	5%	332.5		
		INORGANIC CHEMISTRY PAPER-I	5	50	250.00	5%	237.5		
		ORGANIC CHEMISTRY PAPER-II	5	60	300.00	5%	285.0		
		INORGANIC CHEMISTRY PAPER-I-NIRALI	5	60	300.00	5%	285.0		
		ORGANIC CHEMISTRY PAPER-II-NIRALI	5	60	300.00	5%	285.0		
		BOTANY PAPER-I	5	45	225.00	5%	213.7		
		BOTANY PAPER-I & II -NIRALI	5	125	625.00	5%	593.7		
		ZOOLOGY PAPER -I	5	60	300.00	5%	285.0		
		ZOOLOGY PAPER -II	5	70	350.00	5%	332.5		
		PRACTICAL PHYSICS -I	2	100	200.00	5%	190.0		
		PRACTICAL CHEMISTRY	2	35	70.00	5%	66.5		
		PRACTICAL BOTANY	2	115	230.00	5%	218.5		
		A HAND BOOK OF PRACTICAL ZOOLOGY	2	80	160.00	5%	152.0		
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		DUSAND FOUR HUNDRED EIGHTEEN ONLY.	100	19/	Total		441		
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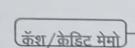
Order No. Date:	ORDER BOOKS	J22, BHAUSINGJI RO	MEHTA BOOK SELLERS 322, BHAUSINGJI ROAD, KOLHAPUR 416012 PHONE:0231-2542304, 2542901 Email: mehtabooksellers@gmail.com					
GSTIN: 27ABJPM7459H1Z5 AUTHOR		Tax Invoice No. : 71841 DATE: 17/05/2022	To, THE PRINCIPAL KAKASAHEB CHAVAN COLLEGE TALMAVLE					
)	खंडागळे	TITLE आरतातील सामाजिक चळवळी	QTY	PRICE	AMOUNT	%	NET AMOUNT	
	BA-II SEM-4	लिंगभाव आणि हिंसाचार	2	150	300.00	5%		
		आरोग्याचे समाजशास्त्र	2	70	140.00	5%	285.0 133.0	
			2	60	120.00	5%	114.0	
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।। श्री गणेश प्रसन्न ।।

।। श्री खंडोबा प्रसन्न ।।

।। श्री काळंबादेवी प्रसन्न ।।





स्टेशनरी ॲन्ड जनरल स्टोअर्स

तळमावले, ता. पाटण, जि. सातारा. मोबा. ९९२३३२६५०८, ९९२३३२९६३८

श्री.माजो प्राचार्य पी-यु-श्रीह बिल नं. 753

अ.नं.	तपशील	नग	दर	रुपये
	241/291	4	550	2200
	discount		35%	770
	*			
0				
			एकूण	1430

अक्षरी रूपये न्योदाश नीरन फकरी

श्री जिस्से स्टेशनरी ॲन्ड जनरल स्टोअर्स करितां

Shri Swami Vivekanand Shikshan Sanstha, Kolhapur. Store / Library Bill

Date: 24

24-02-2022

Library Bill

Bill No.

52

Branch Name

Talmavale Kakaso Chavan Jr. College

Particulars	Qty.	Rate	Amount Rs.	
Vivekadeep Khand -1	10	450	4,500.00	
Vivekadeep Khand -2	10	300	3,000.00	1
Dr.Bapuji Salunkhe (Person & Work)- Marathi	5	40	200.00	
Dr.Bapuji Salunkhe (Person & Work) -Hindi	20	300	6,000.00	
Dr.Bapuji Salunkhe (Life & Work) English	20	40	800.00	
Samarpit Gurudev -Prin.Abhaykumar Salunkhe	15	250	3,750.00	
Samarpita - Sushiladevi Salunkhe	1	80	80.00	1
Sansthamata -Sushiladevi Salunkhe	10	220	2,200.00	
Vicharvel Sammelan	10	25	250.00	
Aisi Kalvalyachi Jati	1	100	100.00	1
Parisparsha	5	125	625.00	
Aaj Gagan Thengane	1	200	200.00	
Bapuji & Marathwada	10	200	2,000.00	
Manacha Mujara	1	250	250.00	
	119			
16/3/2				
4/3/1				
		Total Amount	23955:00	

Amount In Words

Twenty Three Thousand Nine Hundred Fifty Five Rupees Only

Receivable



Order No.	ORDER BOOKS	322, BHAUSINGJI ROAD	, KOLHAPU	K 416012 P	HUNE:0231-	234230-	1, 2542701			
Date :		Email : mehtabooksellers@gm	ail.com	com						
			То,	THE PRI	NCIPAL					
		Tax Invoice No.: 70306			CHAVAN COL	LEGE,				
JPM7459H1Z5		DATE: 16/08/2021		TALMAVALE						
	AUTHOR	TITLE	QTY	PRICE	AMOUNT	%	NET AMOUNT			
	B.COM-III SEM-VI	आधुनिक व्यवस्थापन पद्धती	10	65	650.00	5%	61			
		सहकाराचा विकास	10	70	700.00	5%	66			
		ADVANCED ACCOUNTANCY PAPER -III -HEREKAR	10	180	1800.00	5%	171			
		ADVANCED ACCOUNTANCY PAPER -IV (TAXTION)-FAGARE	5	170	850.00	5%	80			
BANK OF I	NDIA A\C NO. 0	090220100002045 IFSC CODE: BKID0000902	35		4000		380			
PAN NO. A	BJPM7459H	Payment: To Pay	18	TA BO		-				
	WORD: THREE	THOUSAND EIGHT HUNDRED ONLY.	100	H >=	Total		380			

4.0		MEHTA BOO			HONE:0231-	2542304	. 2542901	
Order No.	ORDER BOOKS	322, BHAUSINGJI ROAD, KOLHAPUR 416012 PHONE:0231-2542304, 2542901						
Date:		Email: mehtabooksellers@g	Email : mehtabooksellers@gmail.com To, THE PRINCIPAL					
			To,			FCF		
		Tax Invoice No.: 70305			CHAVAN COLL	EGE,		
BJPM7459H1Z5		DATE: 16/08/2021		TALMAVA	ALE			
	AUTHOR	TITLE	QTY	PRICE	AMOUNT	%	NET AMOUNT	
	BA-III SEM-VI	प्राचीन भारत	5	150	750.00	5%	71:	
		मध्ययुगीन भारताचा इतिहास	5	100	500.00	5%	47:	
		आर्थिक विचारांचा इतिहास भाग-२	5	70	350.00	5%	33	
		मुलखावेगळी माणसं	5	85	425.00	5%	40	
		THE IMPORTANCE OF BEING EARNEST -WILDE	5	125	625.00	5%	59	
		NAGA-MANDALA - GIRISH KARNAD	1	200	200.00	5%	19	
BANK OF IN	NDIA AIC NO. (090220100002045 IFSC CODE: BKID0000902	26		2850		270	
PAN NO. AB		Payment: To Pay						
MOUNT IN V	WORD : TWO TI	HOUSAND SEVEN HUNDRED EIGHT ONLY.	BO	0	Total		270	

180/

204, Briugal Towers, Ford Corner, Laxmipuri, Kolhapur - 416 002

)ate: 12 08 2021

10.: 198

Telefax : (0231) : 2640058. Ph. 2666011 (R) Cell. : 9422048543, 9881068954, 9850665193

0.: 198			0011.707220		
M/s	प्राचीर्थ / काक	साहत ग्रंट	ाठा भहाविद्यात	EST / 61 00 H1 0	Mej 41510
	st saikade		A_		
Towards the	charges of the adver	tisement / Spot	PregaSponsorship	or Sponsored du	ring
Media	Caption / Words		date/s Daily Total Days) No.s Spots/	Grade & Rt. Percm / Spot / Prog	Amt. Rs
Vsetul	Books bos	college	>		
(1) स्वराची	अमरिका / ह	300/ Q	, 439		499
(2) 331ahi	टा। याजस्थान	15.300/	(@499		499
(३) श्राप्तिष्ठ	ः वम्नूल से बे	जिनार /	y 80/019	o	190
					1188
			Jess B	distanne -	950
					20
lote: Mi	ne five z	reso		Total	950
Pay Rs. (In Words)	Pay orling	insh/drag	ut, by any u	node	
Devable on Lor hofer	e Ale 12000 by	Ottecked to con	We J	For Accurate	Features
Cheques should be made	to ACCURATE FEATUR plaint about this bill must be Interest @ 18 % will	ES. Voucher Tea	rsheet enclosed /	Prop. / Med	

Date :		322, BHAUSINGJI ROAD, KOLHAPUR 416012 PHONE:0231-2542304, 2542901							
		Email : mehtabooksellers@gmail.	.com						
			To,	THE PRIN	NCIPAL				
		Tax Invoice No.: 69649	KAKASAHEB CHAVAN COLLEGE,						
SSTIN : 27ABJPN	л7459H1Z5	DATE :15.03.2021		TALMAVALE.					
	AUTHOR	TITLE	QTY	PRICE	AMOUNT	%	NET AMOUNT		
	B.COM-III SEM-V	ब्यवसाय नियमनविषयक कायदे 🗸	25	110	2750.00	5%	261		
	~	आधुनिक ट्यवस्थापन पद्धती 🕒	25	70	1750.00	5%	166		
		सहकराचा विकास-शहा	15	90	1350.00	5%	128		
		सहकराचा विकास-जोशी	10	100	1000.00	5%	950		
		व्यावसायिक पर्यावरण	5	110	550.00	5%	52		
		ADVANCED ACCOUNTANCY PAPER-I -PATKAR	10	160	1600.00	5%	152		
	_	ADVANCED ACCOUNTANCY PAPER-I -HEREKAR	15	210	3150.00	5%	299		
		ADVANCED ACCOUNTANCY PAPER-II AUDITING -HEREKAR	- 15	150	2250.00	5%	213		
	B.COM-III SEM-VI	ट्रयवसाय नियमनविषयक कायदे	25	90	2250.00	5%	2138		
		ट्यावसायिक पर्यावरण	25	100	2500.00	5%	2375		
BANK	OF INDIA A\C N	O. 090220100002045 IFSC CODE: BKID0000902	170	Total	19150		18193		
	BJPM7459H	Payment: To Pay EN THOUSAND ONE HUNDRED NIETY-THREE ONLY.	-		Total				

*Subject to Kolhapur Jurisdiction.

*Subject to Kolhapur Jurisdiction. Saturday Closed *For Mehta Book Sellers

or Mehta Book Sellers

Order No.	ORDER BOOKS	322, BHAUSINGJI ROAD,	KOLHAPU	R 416012 PI	HONE:0231-25	42304, 2	542901		
Date :		Email : mehtabooksellers@gm	ail.com						
			To,	THE PRIN	NCIPAL	-			
		Tax Invoice No.: 69648		KAKASAHEI	B CHAVAN COLL	EGE,			
GSTIN : 27ABJPI	W7459H1Z5	DATE :15.03.2021	TALMAVALE.						
	AUTHOR	TITLE	QTY	PRICE	AMOUNT	%	NET AMOUNT		
1	जाधव	काट्यशास्त्र:आकलन आणि आस्वाद	3	200	600.00	5%	570		
4	सारंग	सर्जन आणि लिहिता लेखक	2	300	600.00	5%	570		
-	वरखेडे	संशोधनाचे पद्धतीशास्त्र	1	250	250.00	5%	23		
76-	गवस	भाषिक सर्जन आणि उपयोजन	2	300	600.00	5%	57		
4	तौर	मराठी भाषिक कौशल्ये	2	175	350.00	5%	33		
1-	हिरेमठ	मराठी व्याकरण परिचय	1	150	150.00	5%	14		
-	चौघले	लघुनिबंध ते मुक्तगद्य	1	200	200.00	5%	19		
-	माडगुळकर	माणदेशी माणसं	2	125	250.00	5%	23		
~	चौघुले	मुक्तगद्यः संकल्पना आणि उपयोजन	1	200	200.00	5%	19		
		NO. 090220100002045 IFSC CODE: BKID0000902	15	Total	3200		304		
PAN NO.	ABJPM7459H	Payment: To Pay E THOUSAND FORTY ONLY.	1/2	(2)	Total		3040		

Saturday Closed

^{*} If the payments is not received within 30 days from the date of this bill 24% interest will be charged.

Order No.	ORDER BOOKS				HONE:0231-254				
Date :		Email : mehtabooksellers@gma	To,	THE PRIN	ICIDAI				
			10,		CHAVAN COLL	FGF			
		Tax Invoice No.: 69647				LUL,			
STIN : 27ABJP	M7459H1Z5	DATE :15.03.2021	TALMAVALE.						
	AUTHOR	TITLE	QTY	PRICE	AMOUNT	%	NET AMOUNT		
	BA-III SEM-V ➤	पारंभीचा भारत	10	120	1200.00	5%	1140		
	DA-III SEIVI-V	मध्ययुगीन भारत	10	100	1000.00	5%	950		
	-	क्रांत्यांचे युग	10	75	750.00	5%	713		
		इतिहासाचे सिद्धांत	10	60	600.00	5%	570		
		अंशलक्षी अर्थशास्त्राची तत्त्वे	10	75	750.00	5%	71:		
		विकासाचे अर्थशास्त्र	10	- 65	650.00	5%	61		
	0 -	अर्थशास्त्रातील संशोधन पद्ध्तीशास्त्र भाग-१	10	45	450.00	5%	42		
		आंतरराष्ट्रीय अर्थशास्त्र	10	70	700.00	5%	66		
	V	आर्थिक विचारांचा इतिहास भाग-१	10	70	700.00	5%	66		
	\ \ \ \ \ \	अंशलक्षी अर्थशास्त्राची तत्त्वे	10	65	650.00	5%	61		
	BA-III SEM-VI	आंतरराष्ट्रीय अर्थशास्त्र	10	75	750.00	5%	71		
		ગાલસાટ્રાય ગાયસાર							
		10. 000220100002045 IESC CODE: BKID0000902	110	Total	8200		779		
		NO. 090220100002045 IFSC CODE: BKID0000902 Payment: To Pay							
PAN NO.	ABJPM7459H	Payment: 101ay	1/2	OKSE	Total		779		
AMOUNT I	N WORD : SEVEN DER HSN CODE NO. 490	THOUSAND SEVEN HUNDRED NINETY ONLY.	1/2	March					

- 1		MEHTA BOOK				2201 21	
Order No.	ORDER BOOKS	322, BHAUSINGJI ROAD, I	KOLHAPU	JR 416012 PF	HONE:0231-254	2304, 25	642901
Date :		Email : mehtabooksellers@gma	il.com				
			To,	THE PRIN	ICIPAL		
		Tax Invoice No.: 69646		KAKASAHE	CHAVAN COLL	EGE,	
STIN : 27ABJP	M7459H1Z5	DATE :15.03.2021 TALMAVALE.					
Test	AUTHOR	TITLE	QTY	PRICE	AMOUNT	%	NET AMOUNT
	BA-III	ENGLISH FOR COMMUNICATRION	10	80	800.00	5%	760
	*	POEMS :OLD & NEW -CHINDHADE	10	180	1800.00	5%	1710
		HAMLET-SHAKESPEARE	5	95	475.00	5%	45
	1	ANIMAL FARM -ORWELL	5	75	375.00	5%	356
	1	THE GUIDE -NARAYAN	5	195	975.00	5%	926
	P.	THE POWER AND THE GLORY -GREENE	5	499	2495.00	5%	237
		THE OLD MAN & THE SEA -HEMINGWAY	5	150	750.00	5%	71
	4	दिल्ली उंचा सुनती है-कुमार	10	40	400.00	5%	38
	1	अंतिम साक्षी-चंद्रकांता	10	55	550.00	5%	52
	_	मराठी भाषा व अर्थार्जनाच्या संधी	10	135	1350.00	5%	128
	-	दृष्टांतपाठ :निवडक दृष्टांत	10	60	600.00	5%	57
BANI	OF INDIA A\C	NO. 090220100002045 IFSC CODE: BKID0000902	85	Total	10570		1004
	АВЈРМ7459Н	Payment: To Pay	(O)	SE			.004
AMOUNT I	N WORD : TEN TH	OUSAND FORTY-TWO ONLY.	1/2/	Done E	Total		1004
	DER HSN CODE NO. 490 nents is not received	11010 within 30 days from the date of this bill 24% interest will be ch Saturday Closed	arger Z YOY	R. J. R.S.			

Order No.	ORDER BOOKS	322, BHAUSINGJI R						
Date:		Email: mehtabooksellers@gmail.com To, THE PRINCIPAL Tax Invoice No.: 67928 DATE: 08/03/2020 To, THE PRINCIPAL KAKASAHEB CHAVAN TALMAVALE				COLLEGE,		
GSTIN: 27ABJF	AUTHOR	TITLE	QTY	PRICE	AMOUNT	%	NET AMOUN	
	BA-II SEM-IV	आरोग्याचे समाजशास्त्र -फडके	5	60.00	300.00	5%	28	
	BA-II SEM-IV	आरोग्याचे समाजशास्त्र -खंडागळे	5	150.00	750.00	5%	71	
	BA-II SEM-IV	आधुनिक महाराष्ट्राचा इतिहास	8	75.00	600.00	5%	57	
	BA-II SEM-IV	लोकप्रशासन	10	60.00	600.00	5%	57	
	B.COM-II SEM-IV	BUSINESS STATISTICS -KUMBHOJKAR	5	100.00	500.00	5%	47	
	B.COM-II SEM-IV	BUSINESS STATISTICS -GULVANI	5	80.00	400.00	5%	38	
	B.COM-II SEM-IV	CORPORATE ACCOUNTING	5	75.00	375.00	5%	35	
PAN NO								
WI GIOSTO COL	SK OF INDIA A\C	NO. 090220100002045 IFSC CODE: BKID0000902	43	Total	3525		334	
PAN NO	. ABJPM7459H	Payment: To Pay EE THOUSAND THREE HUNDRED FORTY-NINE (K SE	Total		33	

>			MEHTA BOOK SELLERS						
Order No.	ORDER BOOKS	322, BHAUSINGJI ROAD, KOLHAF	PUR 416012	PHONE:)231-2542304,	2542901			
Date:		Email : mehtal	booksellers(@gmail.com					
			To, THE PRINCIPAL						
		Tax Invoice No.: 67504		KAKASAHEB	CHAVAN COLL	EGE			
GSTIN: 27ABJPN	И7459H1Z5	DATE: 24/01/2020		TALMAVLE					
	AUTHOR	TITLE	QTY.	PRICE	AMOUNT	%	NET AMOUNT		
	BA-II SEM-IV	बॅका आणि वित्तीय बाजारपेठा	10	85.00	850.00	5%	808		
	BA-II SEM-IV	महाराष्ट्रातील स्थानिक स्वराज्य संस्था	10	90.00	900.00	5%	85		
	BA-II SEM-IV	आध्निक महाराष्ट्राचा इतिहास -निराली	3	90.00	270.00	5%	25		
	B.COM-II SEM-IV	पैसा आणि वित्तीय रचना	20	100.00	2000.00	5%	190		
	B.COM-II SEM-IV	उद्योजकतेची मूलतत्वे	20	65.00	1300.00	5%	123		
BANI	COF INDIA A\C I	NO. 090220100002045 IFSC CODE: BKID0000902	63	Total	5320		505		
	ABJPM7459H	Payment: To Pay	AA	BOO			000		
NO GST UND	DER HSN CODE NO.		14/4/2	enta Book S	Total		505		

		MEHTA BOO	K SEL	LERS			
ORDER NO.	ORDER BOOKS	322, BHAUSINGJI ROAD, KOLI	HAPUR 4160	12 PHONE	:0231-2542304,	2542901	
Date:	CREEK BOOKS	Email : mehtabooksellers@gm	oil com				
Date.		Elizai : menzabooksenerstoggi.		THE PRIN	CIPAL		
		Tax Invoice No.: 67333		KAKASAHEB	CHAVAN COLLE	GE	
GSTIN : 27ABJPN	17459H175	DATE: 08/01/2020					
	AUTHOR	TITLE	QTY	PRICE	AMOUNT	%	NET AMOUNT
	BA-II SEM-IV	स्थल अर्थशास्त्र	10	70.00	700.00	5%	665
	BA-II SEM-IV	लिंगभाव आणि हिंसाचार -खंडागळे	5	125.00	625.00	5%	594
	BA-II SEM-IV	भारताच्या स्वातंत्र्यलढयाचा इतिहास	10	100.00	1000.00	5%	950
	BA-II SEM-IV	भारतीय राजकीय विचार	10	85.00	850.00	5%	808
-	B.COM-II SEM-IV	समग्रनक्षी अर्थशास्त्र - भोसले	17	100.00	1700.00	5%	161
	B.COM-II SEM-IV	समग्रनक्षी अर्थशास्त्र - पाठक	3	50.00	150.00	5%	143
	B.COM-II SEM-IV	BUSINESS STATISTICS-II-DESAI	10	100.00	1000.00	5%	95
	B.COM-II SEM-IV	CORPORATE ACCOUNTING PAPER-II	4	110.00	440.00	5%	41
	ABRAMS	A GLOSSARY OF LITERARY TERMS	2	285.00	570.00	5%	54:
	माडगूळकर	बनगरवाडी	1	150.00	150.00	5%	14
		PORTO A DESCRIPTION OF THE CORP. DVIDOGOGOGO	400	0.0			
		090220100002045 IFSC CODE: BKID0000902	1/3/	otal	7185		682
PAN NO. AE	JPM7459H	Payment: To Pay	KOW	LABOUR TO	Total		
		USAND EIGHT HUNDRED TWENTY-SIX ONLY.	HI C	OR T	Total		682
	ISN CODE NO. 49011010 hapur Jurisdiction.	Saturday Closed	Bar M	ehta Book S	allors		

Order No.	ORDER BOOKS	MEHTA BOO	K SEL	LERS 12 PHONE	:0231-2542304,	2542901	
Date :		Tax Invoice No.: 66920	DATE: 21/11/2019 TALMAVALE				
GSTIN : 27ABJPM	100000000000000000000000000000000000000						
	AUTHOR	CORPORATE ACCOUNTING	QTY	140.00	1400.00	5%	133
DANK O	EINDIA AIGNO 0	90220100002045 IFSC CODE: BKID0000902	10	Total	1400		133
PAN NO. AB		Payment: To Pay			, ,,,,		133
PAN NO. Ab.	WORD - ONE THO	USAND THREE HUNDRED THIRTY ONLY.	300	The state of the s	Total		133

		MEHTA BOO			·0231-2542304	2542901	
Order No.	ORDER BOOKS			012 1 110141	.0201 25 12501	, 20 12/01	
Date :		Email : mehtabooksellers@g		TYPE DOWN	YOYD I Y		
		Tax Invoice No. : 66919	10,	THE PRIN		LECE	
GSTIN : 27ABJPM	74504175	DATE: 21/11/2019			CHAVAN COL	LEGE	
GSTIN . ZZABJEN	AUTHOR	TITLE	TALMAVALE QTY PRICE AMOUNT % NET AMOUNT				
	BA-II SEM-III	भारतातील समाजस्धारणेचा इतिहास	10	60.00	600.00	5%	570
	DA II SEIVI III	ontainer tionorgarterar project	10	00.00	000.00	370	370
	BA-II SEM-IV	सागरशास्त्र -खतीव	10	60.00	600.00	5%	570
	BA-II SEM-IV	कृषी भूगोल -खतीब	10	90.00	900.00	5%	85
	पाटील	हिंदी भाषा में रोजगार के अवसर	2	350.00	700.00	5%	66
BANK O	FINDIA A\C NO. 0	90220100002045 IFSC CODE: BKID0000902	32.	Total	2800		200
PAN NO. AB		Payment: To Pay	3/40	2 75-1	2000		266
		OUSAND SIX HUNDRED SIXTY ONLY.	12 6	(S) (S)	Total		266
O GST UNDER H	SN CODE NO. 49011010 napur Jurisdiction.	Saturday Closed	For M	ehta Book Se	ellers		200

-		- MEHTA BOOK	SEL	LERS	-				
Order No.	ORDER BOOKS	322, BHAUSINGJI ROAD, KOLHAPUR 416012 PHONE:0231-2542304, 2542901							
Date:		Email : mehtabooksellers@gmail.	com						
			To,	THE PRIN	ICIPAL _				
		Tax Invoice No.: 66639		KAKASAHI	EB CHAVAN M	AHAVIDY	ALAYA		
GSTIN: 27ABJPM7		DATE: 02/10/2019	TALMAVLE						
	AUTHOR	TITLE	QTY	PRICE	AMOUNT	%	NET AMOUNT		
	BA-II	काट्यगंध	10	54.00	540.00	5%	513		
	BA-II SEM-III	साधनसंपती भूगोल-खतीव	10	60.00	600.00	5%	570		
	BA-II SEM-III	मृदा भूगोल-खतीब	10	60.00	600.00	5%	570		
	BA-II SEM-III	आधुनिक महाराष्ट्राचा इतिहास	5	120.00	600.00	5%	570		
	BA-II SEM-III	भरतातील सामाजिक चळवळी	5	75.00	375.00	5%	356		
	BA-II SEM-III	लोकप्रशासन	10	65.00	650.00	5%	618		
DANK OF INI	NA A\C NO 090220	0100002045 IFSC CODE: BKID0000902	50	Total	3365		240-		
PAN NO ABI	PM7459H	Payment: To Pay	800		5505		3197		
AMOUNT IN	WORD: THREE T	HOUSAND ONE HUNDRED NINETY-SEVEN ONLY.	1800	To To	otal		3197		

		MEHTA BOO	K SEI	LERS			-
Order No.	ORDER BOOKS	322, BHAUSINGJI ROAD, KOL	HAPUR 4	16012 PHON	E:0231-254230	4, 2542901	
Date:		Email: mehtabooksellers@gma	il.com				
				THE PRIN	ICIPAL		
		Tax Invoice No.: 66640		KAKASAHI	EB CHAVAN M	AHAVIDY	ALAYA
GSTIN: 27ABJPM	7459H1Z5	DATE: 02/10/2019		TALMAVL	E		
	AUTHOR	TITLE	QTY	PRICE	AMOUNT	%	NET AMOUNT
	कुलकर्णी	नाट्यावलोकन	1	350.00	350.00	5%	33
				3			
	डहाके	मराठी नाटक आणि रंगभूमी विसावे शतक	1	525.00	525.00	5%	49
	माळी	भाषा आणि कौशल्ये विकास		440.00	110.00	F0/	10
	माळा	माथा आणि काराल्य विकास	1	110.00	110.00	5%	10
	कोत्तापल्ले	मराठी कविता : आकलन आणि आस्वाद	1	250.00	250.00	5%	23
	जोशी	चरित्र-आत्मचरित्र	1	180.00	180.00	5%	17
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	थोरात	कादंबरीविषयी	1	175.00	175.00	5%	16
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ANK OF INI	DIA A\C NO. 090220	1100002045 IFSC CODE: BKID0000902	6	Total	1590		
PAN NO. ABJ	PM7459H	Payment: To Pay	//	OOF	1390		15
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GST UNDER HS	N CODE NO. 49011010		(E)	MADUR E			15
ibject to Kolha	apur Jurisdiction.	Saturday Closed	TOE NO	elita Book se	llers		
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VINAY PRAKASHAN

3A-128, Hanspuram, Kanpur - 208 021 (U.P.) Ph.: 0512 - 2626241, Mob.: 09415731903

E-mail us : vinayprakashankanpur@gmail.com

Order No Date
Books sentvia Regdd PkT
Memo No
Date

Rill No. 1 2 1

Date 23/9/2019

То	THE PRINCIPAL KAKASAHEB CHAVAN COLLEGE TALMANALE PATAN - SATARA	Br	anch: Har IC No. :	Sank of Ind spuram, Kanp 367981332 CBIN02801	pur 22
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Order No.	ORDER BOOKS	MEHTA BOO 322, BHAUSINGJI ROAD, KOJ	OK SEL	LERS 12 PHONE	:0231-2542304,	2542901			
Date:		Email : mehtabooksellers@g							
GSTIN: 27ABJPM	7459H1Z5	Tax Invoice No. : 66398 DATE: 11/09/2019	To, THE PRINCIPAL KAKASAHEB CHAVAN COLLEGE TALMAVLE						
	AUTHOR	TITLE	QTY	PRICE	AMOUNT	%	NET AMOUNT		
	BA-II SEM-III V	आधुनिक महाराष्ट्राचा इतिहास -शिरगावे	5	60.00	300.00	5%	285		
	BA-II SEM-III	भारताचा इतिहास -शिरगावे	5	50.00	250.00	5%	23		
	BA-II SEM-III	भारताचा इतिहास -शिंदे	5	80.00	400.00	5%	38		
	BA-II SEM-III		10	150.00	1500.00	5%	142		
	B.COM-II SEM-III	उद्योजकतेची मूलतत्वे	25	85.00	2125.00	5%	201		
BANK OF	INDIA A)C NO 09	0220100002045 IFSC CODE: BKID0000902							
PAN NO. ABJ	PM7459H	Payment: To Pay DUSAND THREE HUNDRED FORTY-SIX ONLY.	50 804	Total	4575		434		
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Order No.	ORDER BOOKS	322, BHAUSINGJI ROAD, KOI	LHAPUR 4160	12 PHONE	:0231-2542304	, 2542901	
Date:		Email: mehtabooksellers@g	mail.com				
			To,	THE PRIN	CIPAL		-
		Tax Invoice No.: 66193			CHAVHAN COLE	EGE	
GSTIN: 27ABJPM7		DATE: 22/08/2019		TALMAVA		-	
	AUTHOR	TITLE	QTY	PRICE	AMOUNT	%	NET AMOUNT
	B.COM-II ✓	ENGLISH FOR BUSINESS COMMUNICATION	10	75.00	750.00	5%	713
	B.COM-II SEM-III	CORPORATE ACCOUNTING PAPER-I PATKAR	10,	200.00	2000.00	5%	190
	B.COM-II SEM-III	CORPORATE ACCOUNTING PAPER-I HEREKAR	15	250.00	3750.00	5%	356
	B.COM-II SEM-III	BUSINESS STATISTICS	25	150.00	3750.00	5%	356
	B.COM-II SEM-III	पैसा आणि वितीय रचना	25	90.00	2250.00	5%	213
	B.COM-II SEM-III	समग्रलक्षी अर्थशास्त्र	25	90.00	2250.00	5%	213
BANK O	F INDIA A\C NO. 0	90220100002045 IFSC CODE: BKID0000902	110	Total	14750		1401
PAN NO. AB	JPM7459H	Payment: To Pay	BOO	OF S			140
O GST UNDER	WORD: FORTEEN HSN CODE NO. 490110 napur Jurisdiction.	N THOUSAND THIRTEEN ONLY. 10 Saturday Closed	KOLLY	PURE	Total		140

Order No.	ORDER BOOKS	322, BHAUSINGJI ROAD, KOLHA	PUR 4160	12 PHONE	2:0231-2542304	2542901			
Date:		Email : mehtabooksellers@gmail.	com						
		John Memasson Kithers (Eginal)		THE PRIN	ICIDAL				
		Tax Invoice No. : 66192							
STIN: 27ABJPM	7/1501175		KAKASAHEB CHAVHAN COLEEGE						
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	AUTHOR	DATE: 22/08/2019 TITLE	QTY	PRICE		0/	NET AMOUNT		
	BA-II	ENGLISH FOR COMMUNICATION			AMOUNT	%	NET AMOUNT		
	SHAKESPEARE	THE COMEDY OF ERRORS	10	70.00	700.00	5%	66		
	SINGH			125.00	625.00	5%	59		
	BHAGAT	TRAIN TO PAKISTAN FIVE POINT SOMEONE	5 5	250.00	1250.00	5%	118		
	CHINDHADE	PARTITION LITERATURE	5	195.00	975.00	5%	92		
	चिंदगे	गद्य संचयन		120.00	600.00	5%	57		
	पाटील	काट्यामृत	10	50.00	500.00	5%	47		
	कालिया	कितने प्रश्न करूँ	10	50.00	500.00	5%	47		
	पवार	काय डेंजर वारा स्टलाय	10	60.00	600.00	5%	57		
	मळे 🗸	माती पंख आणि आकाश	10	125.00	1250.00	5%	118		
		न्ज्याड	10	150.00 250.00	1500.00 2500.00	5% 5%	142		
		- जुगाड स्थित अर्थशास्त्र	10		750.00	2002	237		
	BA-II SEM-III =	पैसा आणि वॅकिंग	10	75.00 100.00	1000.00	5%	71		
		भारतातील सामाजिक समस्या	10		600.00	5%	95		
		भारतातील सामाजिक चळवळी	10	60.00	1500.00	5%	57		
			10	150.00	650.00	5%	142		
	BA-II SEM-III V	भारतीय राजकीय विचार	10	60.00	600.00	5%	61		
	BA-II SEM-III V	नारताव राजपाव विवार	10	60.00	600.00	5%	57		
	10000	00220100002045 IESC CODE, PK/ID0000002	150	Tatel	16100				
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धन्यवाद

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		MEHTA BO	OK SEI	LERS					
Order No.		322, BHAUSINGJI ROAD, KO	LHAPUR 416	012 PHONE	:0231-2542304,	2542901			
Date:		Email : mehtabooksellers@gmail.com							
Dute.			To,	THE PRIN	CIPAL,				
		Tax Invoice No.: 64845		KAKASAHE	B CHAVAN CO	LLEGE	5/2/19		
GSTIN : 27ABJP	M7459H175	DATE:		TALMAVL		5/2/1/			
CSTINE, EPADSI	AUTHOR	TITLE	QTY.	PRICE	AMOUNT	%	NET AMOUNT		
	BA-I SEM-II	🗸 भारतीय अर्थव्यवस्था	20	130.00	2600.00	5%	247		
	BA-I SEM-II	मराठाकालीन राजनीती ,समाज	10	80.00	800.00	5%	76		
	BA-II SEMI 4	स्थल अर्थशास्त्र	5	60.00	300.00	5%	28		
	BA-II SEMI 4	बँका आणि वितीय संस्था	5	60.00	300.00	5%	28		
	BA-III SEMI 6	🗸 बाजार आणि किमत निर्धारण	5	50.00	250.00	5%	23		
	BA-III SEMI 6	आंतरराष्ट्रीय अर्थशास्त्र	5	60.00	300.00	5%	28		
	B.COM-I SEM-II	४ विमाशास्त्र	20	60.00	1200.00	5%	114		
	B.COM-I SEM-II	🗸 विपणनाची तत्वे	20	60.00	1200.00	5%	114		
	B.COM II SEMI 4		5	70.00	350.00	5%	33		
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	COLINDIA ACM	O. 090220100002045 IFSC CODE: BKID0000902	95	Total	7300				
		Payment: To Pay	00	Total			693		
PAN NO. A	ABJPM7459H	DUSAND NINE HUNDRED THIRTY FIVE ONLY	. 80	0.	Total		693		
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Subject to V	olhapur Jurisdiction.	Saturday Closed	I SOLA	No Book Sel	lers				
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Date: 17/08/018 Bill No. 7 66 Qnty. PARTICULARS HISTON TOTAL AMOUNT RATE मुजल कालीन भारत - डां व हरीम कालर 995 =00 world History - Dr. Zuker Pethan 135000 Economie UST GOODS AND Services Tax 1350=0 - DR. P. A. Deshonukh English Spoken English Torciening

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SI. No.	AUTHOR & TITLE	QTY.	RATE	AMOUNT
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O	अमाच्यानक विश्व	1	925	
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SI. No.	AUTHOR & TITLE	QTY.	RATE	AMOUNT
	(हिन्दी)			STATE OF THE PROPERTY OF THE P
(04-)	क्क कहानी कार की नीर खुक (अ-वंग कार)	1	250	
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13. K. Panciey

SOLHAPUR 4160 s@gmail.com To, aty. 20	मा. प्राचार्य,	चव्हाण महा	विद्यालय	
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Order No.		322, BHAUSINGJI ROAD, KOLHAPU	JR 41601	2 PHONE:	0231-2542304,	2542901			
Date:		Email : mehtabooksellers@gmail.co	Email : mehtabooksellers@omail.com						
			To,	मा. प्राचार्य,					
		Tax Invoice No.: 63351			चव्हाण महा	वेद्यालय	Γ,		
GSTIN: 27ABJPN	M7459H1Z5	DATE:		तळमावले.					
	AUTHOR	TITLE	QTY.	PRICE	AMOUNT	%	NET AMOUNT		
	B.A. PART 1	राज्यशास्त्र परिचय	10	75.00	750.00	5%	71		
		भारतीय अर्थव्यवस्था	20	80.00	1600.00	5%	152		
			20	00.00	1000.00	0,0	102		
		समाजशास्त्र परिचय	20	60.00	1200.00	5%	114		
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	ВЈРМ7459Н	Payment: To Pay	00 1	rotar	3330		33		
AMOUNT II	WORD : THREER HSN CODE NO.	EE THOUSAND THREE HUNDRED SEVENTY-THREE ONL	Y. /	200	Total		33		

Order No.	ORDER BOOKS	MEHTA 322, BHAUSINGJI ROA				231-2542304,	2542901					
Date:	- THE STATE OF THE	Email : mehtabook										
		Lanau : memabook	seners@gman.cor		THE PRIN	CIDAL						
		Tax Invoice No.: 63176					OLLEGI					
SSTIN: 27ABJPM7459H1Z5		DATE:				KAKASAHEB CHAVHAN COLLEGE TALMAVLE						
	AUTHOR	TITLE		QTY.	PRICE	AMOUNT	%	NET AMOUNT				
	लागू	लमाण		1	595.00	595	5%	565				
	गोरे	फेसाटी		1	200.00	200	5%	19				

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Order No.	ORDER BOOKS	322, BHAUSINGJI ROAD, KOLHAF		2 PHONE:	0231-2542304,	2542901	
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		Tax Invoice No.: 63175	C. William	THE PRIN	B CHAVHAN	COLLEGI	=
GSTIN : 27ABJPI	W7459H175	DATE:		TALMAVLE		COLLEG.	
	AUTHOR	TITLE	QTY.	PRICE	AMOUNT	%	NET AMOUNT
	BCOM-I	ABILITY ENHANCEMENT COMPULSORY COURSE	20	80.00	1600	5%	152
	BCOM-I	व्यवस्थापन तत्वे व उपयोजन	20	85.00	1700	5%	161
	BCOM-I	सूक्ष्म अर्थशास्त्र	20	70.00	1400	5%	133

BANK OF II	NDIA A\C NO. 09	0220100002045 IFSC CODE: BKID0000902	60	Total	4700		446
PAN NO. Al	ВЈРМ7459Н	Payment: To Pay THOUSAND FOUR HUNDRED SIXTY-FIVE ONLY.		01-	P&F		

		MEHTA BOOK 322, BHAUSINGJI ROAD, KOLHAPU	SEL JR 41601	LERS 2 PHONE:)231-2542304,	, 2542901			
Order No.	ORDER BOOKS								
Date :		Email: mehtabooksellers@gmail.com To, THE PRINCIPAL							
			- KAKASAHEB CHAVHAN COLLEGE						
		Tax Invoice No.: 63174	TALMAVLE						
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	BA-I	ABILITY ENHANCEMENT COMPULSORY COURSE	20	80.00	2400	5%	228		
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	BA-I	THE DREAD DEPARTURE	10	120.00	1250	5%	118		
	BA-I	नापास मुलांची गोष्ट	5	250.00	750	5%	7		
	BA-I	बाकी सर्वे ठीक आहे	5	150.00	750	5%	7		
	BA-I	मराठा सतेचा उदय	5	150.00 60.00	600	5%	5		
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	BA-II	राज्यशास्त्रातील मुलभूत संकल्पना	2.	300.00	600	5%	5		
	घांगरेकर	आधुनिक राजकीय विश्लेषण	2	45.00	225	5%	2		
	BA-III SEM-V	सूक्ष्म अर्थशास्त्र	5	60.00	300	5%	2		
	BA-III SEM-V	अर्थशास्त्रातील संशोधन पद्धती	5	60.00	300	5%	2		
	BA-III SEM-V	आंतरराष्ट्रीय अर्थशास्त्र	5	100.00	500	5%	4		
	BA-III SEM-V	विकासाचे अर्थशास्त्र	5	60.00	300	5%	2		
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	B.A. PART 1	शब्दसंहिता	20	60.00	1200.00	5%	114
		अक्षरबंध	10	85.00	850.00	5%	80
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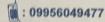
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शैक्षणिक वर्ष 2022-23 मध्ये महाविद्यालयाच्या ग्रंथालय विभागामार्फत नियतकालिकांची वार्षिक वर्गणी भरण्यासाठी खालील तपशिलाप्रमाणे महाविद्यालयाकडून रक्कम घेतली गेली.

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5	साधना	1100	55		1155
6	Southern economist	2000	100		2100
7	महाराष्ट्र भूगोल संशोधन पत्रिका	500	25		525
8	रोजगार समाचार	530	27		557
9	व्यापारी मित्र	700	35		735
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11	अक्षरगाथा	400	20		420
12	हंस	900	45		945
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18	बँको	750	38		788
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20	International journal multi disciplinary research and development	5000		1040	11960

21	National research journal of social science	2500			
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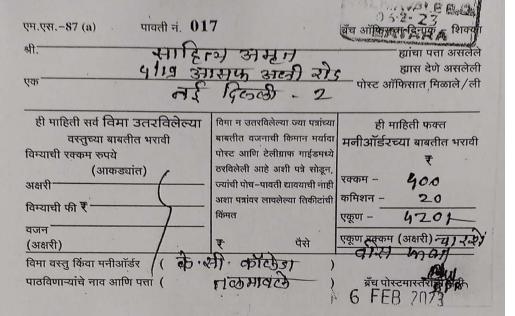
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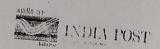
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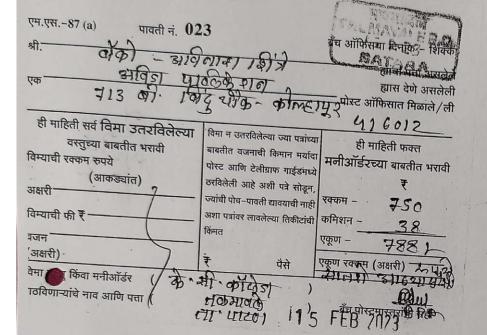
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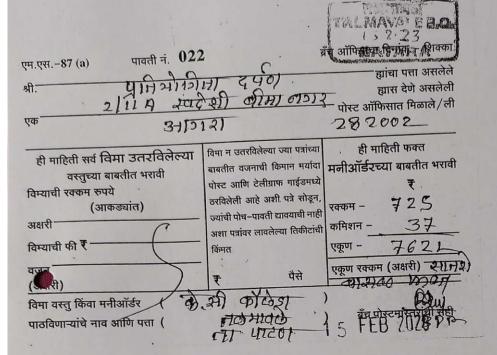
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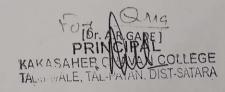
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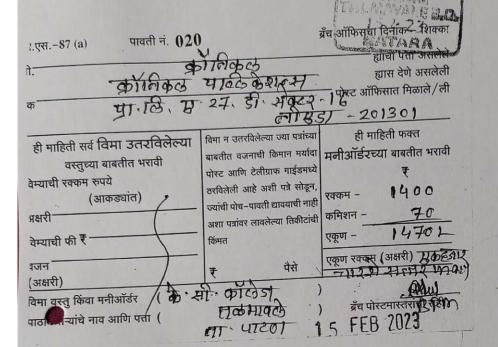
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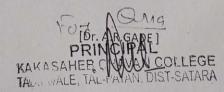
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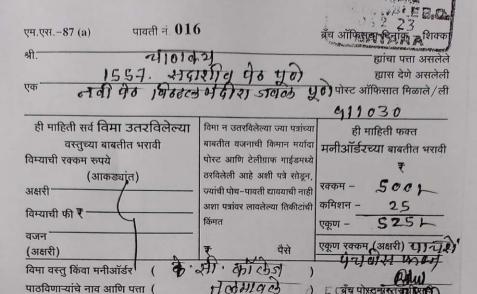
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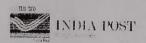
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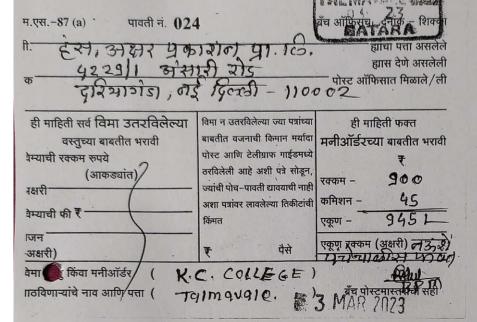
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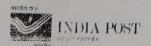
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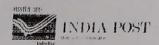
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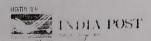
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रता MAVALE वर्षा ११०१ २३ व्य ऑफ्रियम दिलांक - शिवका पावती नं. 014 एम.एस.-87 (a) ह्यांचा पत्ता असलेले व्यापारी मित्र श्री. प्रस्ताम कुटी, 10619 एरेडवर्गा शामरावृत्कक्षामाडीनी हा यस्कुट्ठ समीर प्रमान रोड जाक्क ऑफिसात मिळाले/ली एक yol . 411004 ही माहिती फक्त ही माहिती सर्व विमा उतरविलेल्या विमा न उतरविलेल्या ज्या पत्रांच्या बाबतीत वजनाची किमान मर्यादा मनीऑर्डरच्या बाबतीत भरावी वस्तुच्या बाबतीत भरावी पोस्ट आणि टेलीग्राफ गाईडमध्ये विम्याची रक्कम रुपये ठरविलेली आहे अशी पत्रे सोडून, (आकड्यांत) 700 रक्कम -ज्यांची पोच-पावती द्यावयाची नाही 35 अक्षरी-कमिशन -अशा पत्रांवर लावलेल्या तिकीटांची 735 विम्याची फी ₹ किंमत एकूण -एकूण रक्कम (अक्षरी) उनामरी वजन व पैसे (अक्षरी) 1K.C. College विमा वस्तु किंवा मनीऑर्डर Talmavale. पाठविणाऱ्यांचे नाव आणि पत्ता (



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एम.एस.-87 (a)

विम्याची फी ₹

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पाठविणाऱ्यांचे नाव् आणि पत्ता (

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ह्यांचा पत्ता असलेले ह्यास देणे असलेली

ह्यास देणे असलेली प्रकाशा विश्वारा करें। ११९ व्यापाली भोकेलों फिसात मिळाले/ली प्रकाशा करें। ११९ व्यापाली भोकेलों फिसात मिळाले/ली प्रकाशा करें। ११००० अ

विमा न उतरविलेल्या ज्या पत्रांच्या ही माहिती सर्व विमा उतरविलेल्या बाबतीत वजनाची किमान मर्यादा वस्तुच्या बाबतीत भरावी पोस्ट आणि टेलीग्राफ गाईडमध्ये विम्याची रक्कम रुपये ठरविलेली आहे अशी पत्रे सोडून, (आकड्यांत) ज्यांची पोच-पावती द्यावयाची नाही अक्षरी

ही माहिती फक्त मनीऑर्डरच्या बाबतीत भरावी ₹

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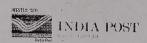
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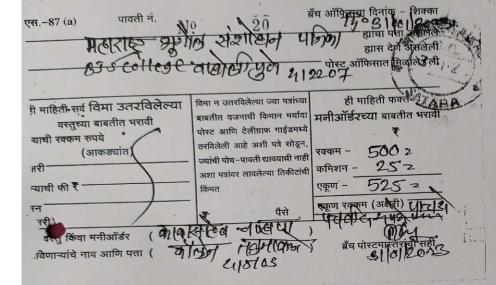
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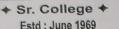
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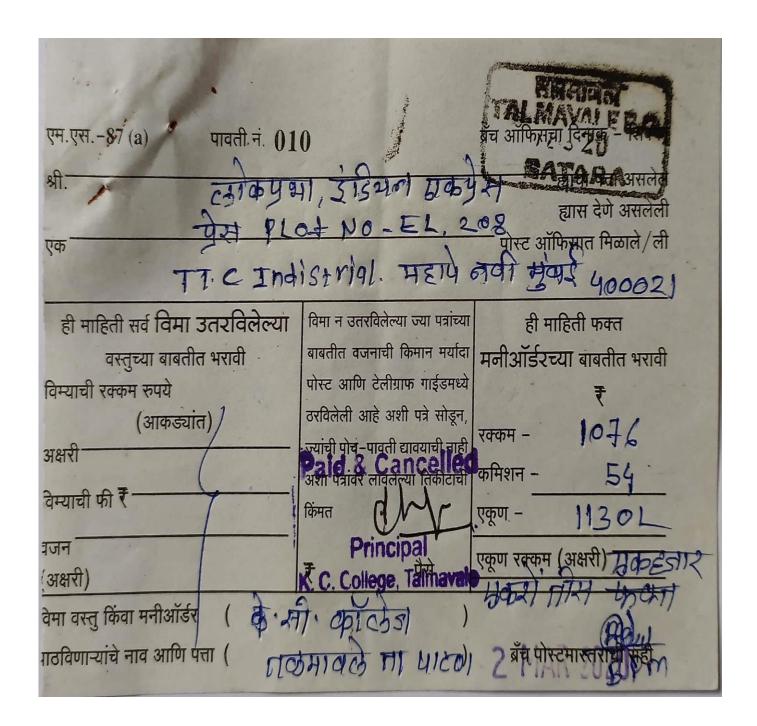
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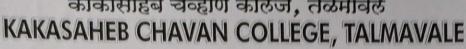
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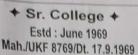




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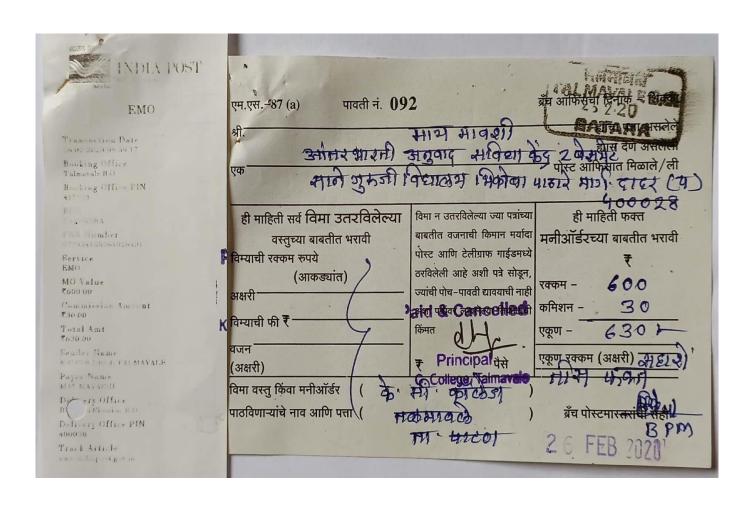
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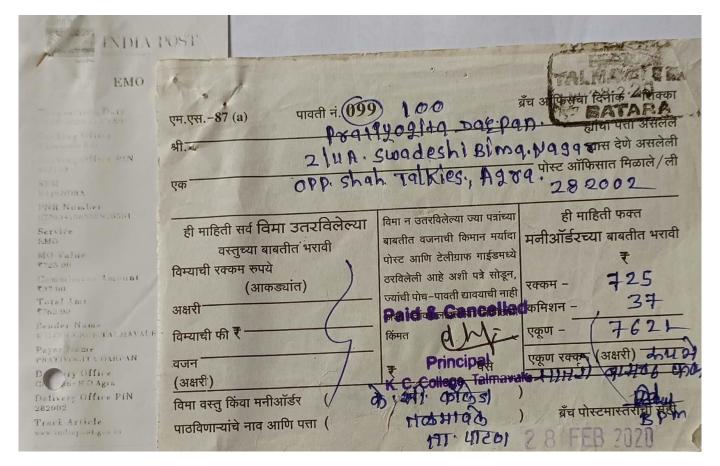
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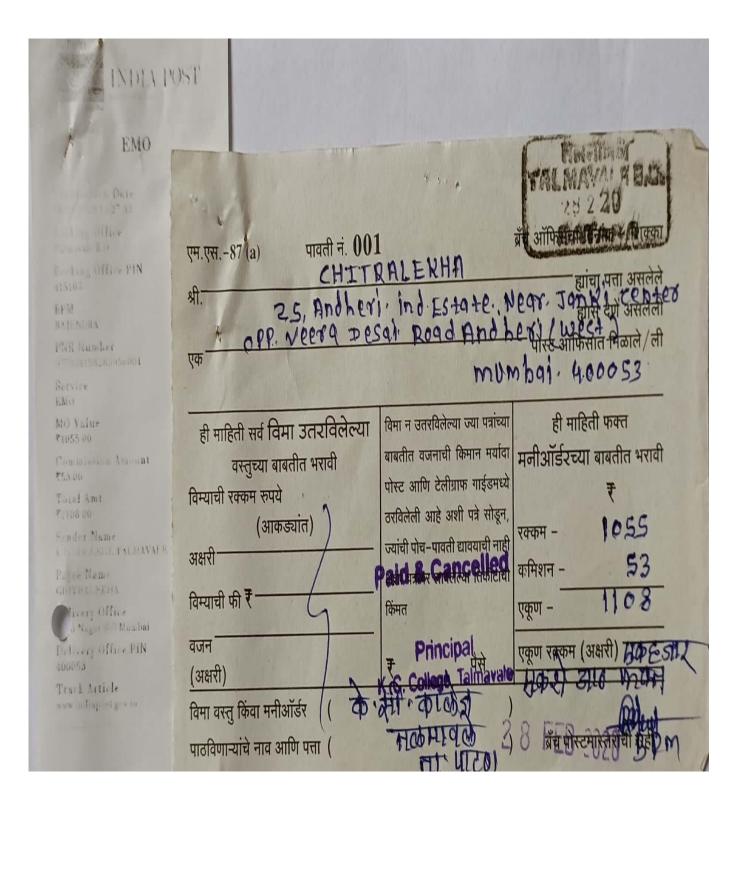
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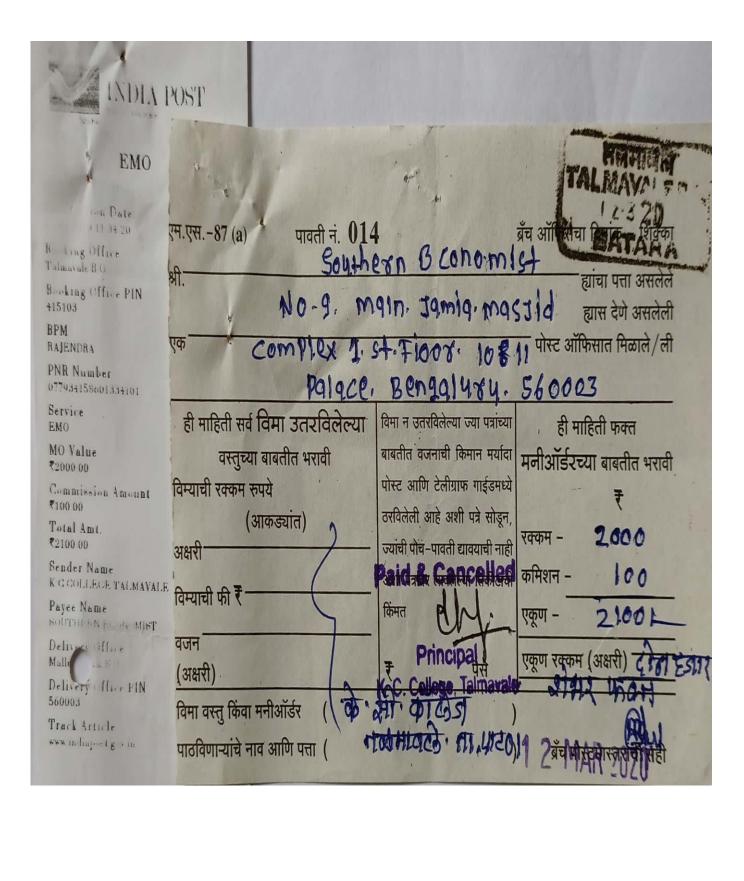
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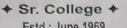




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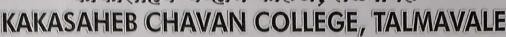
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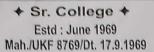
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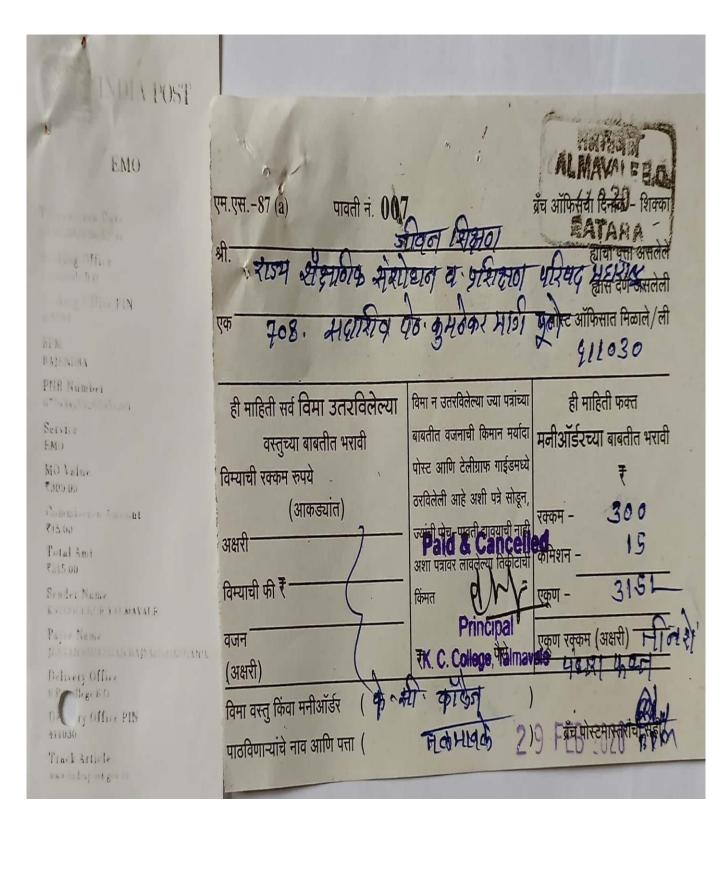
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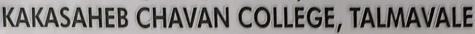
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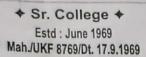
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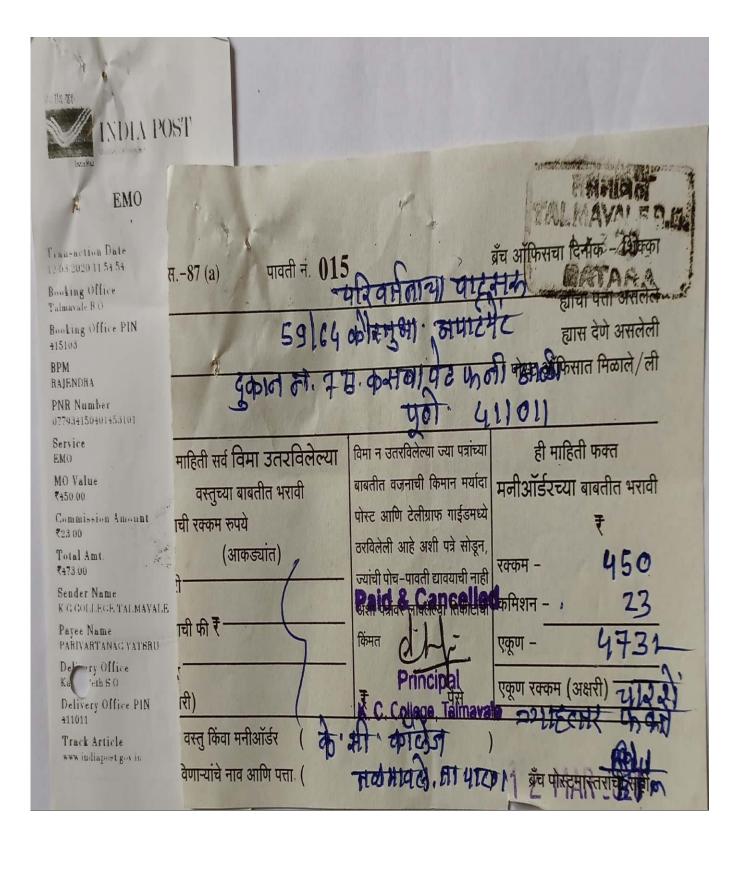
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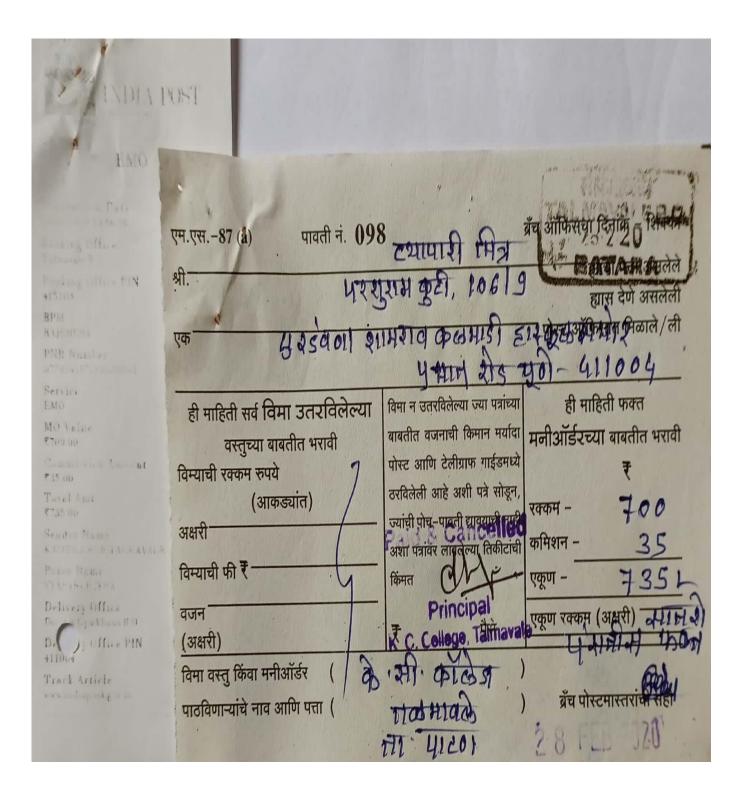
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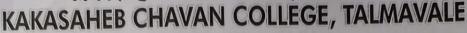
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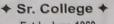
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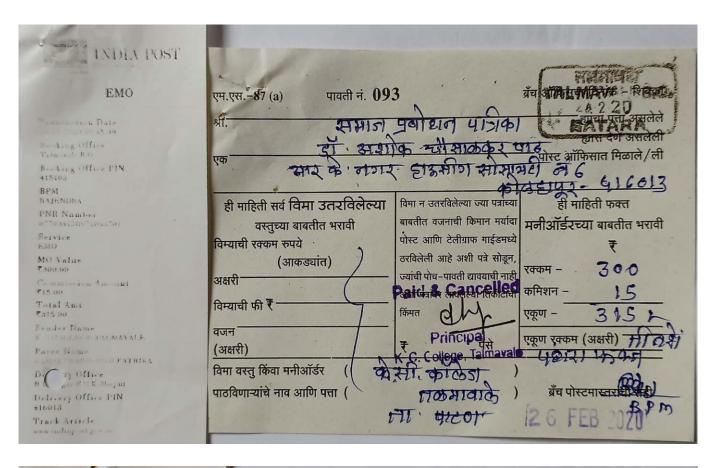
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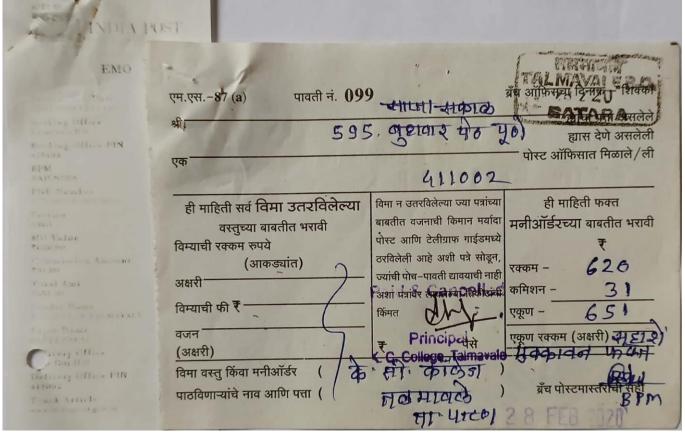
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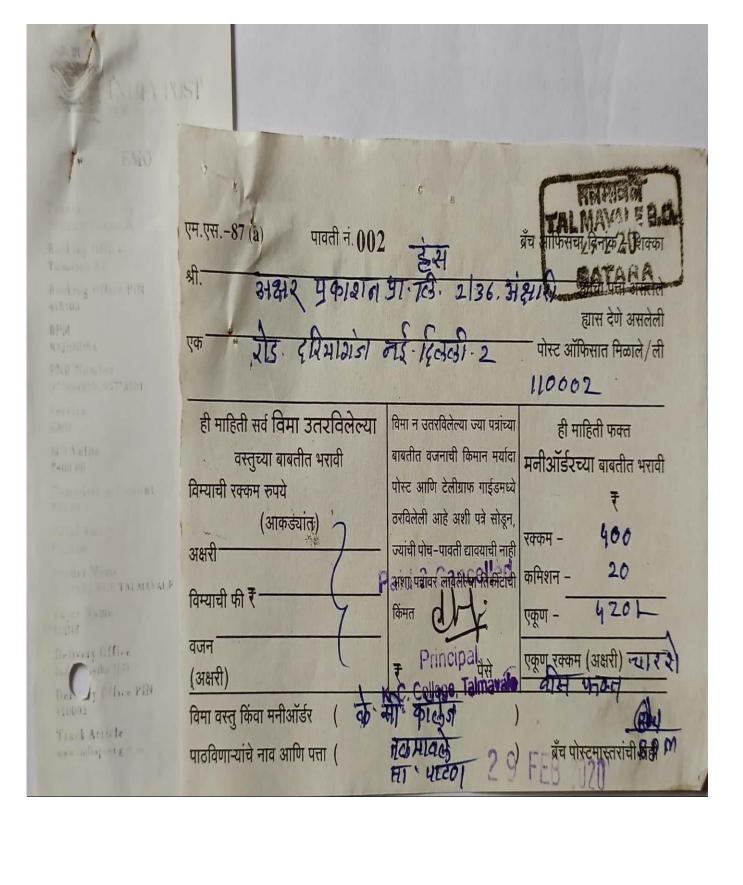
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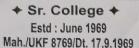
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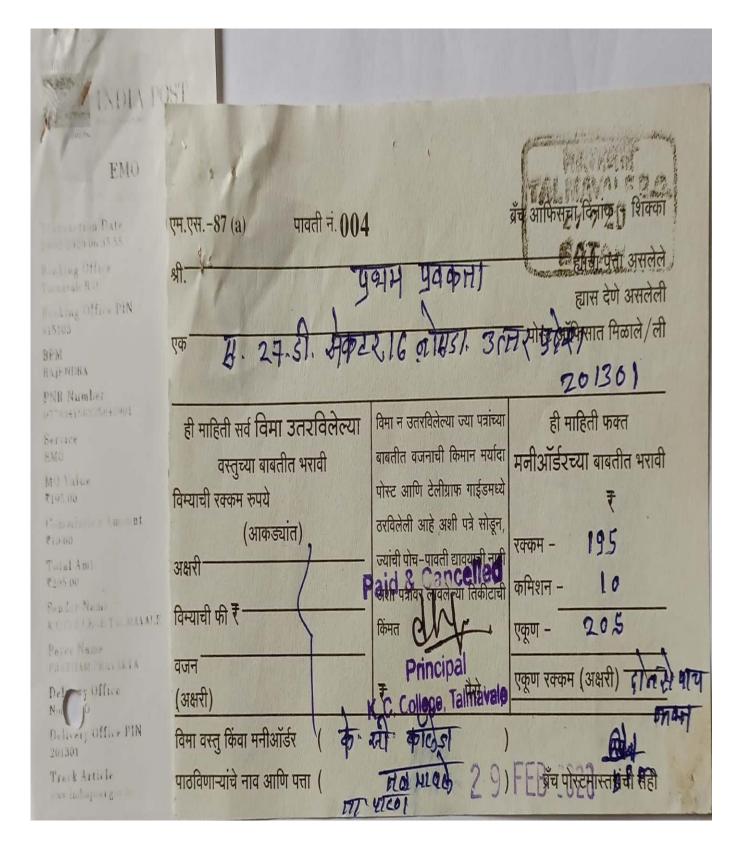
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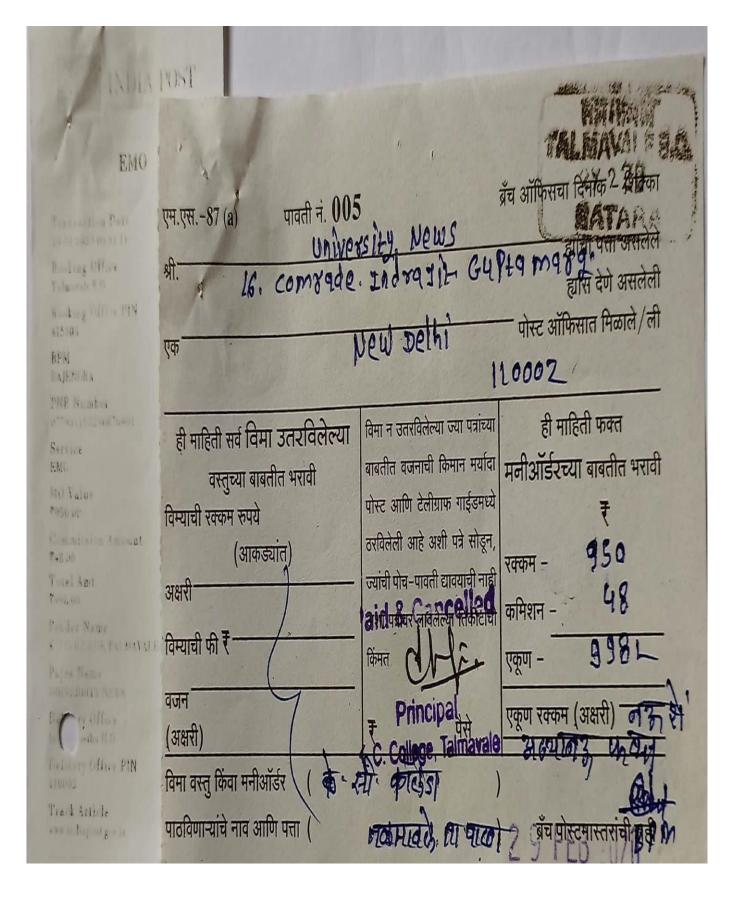
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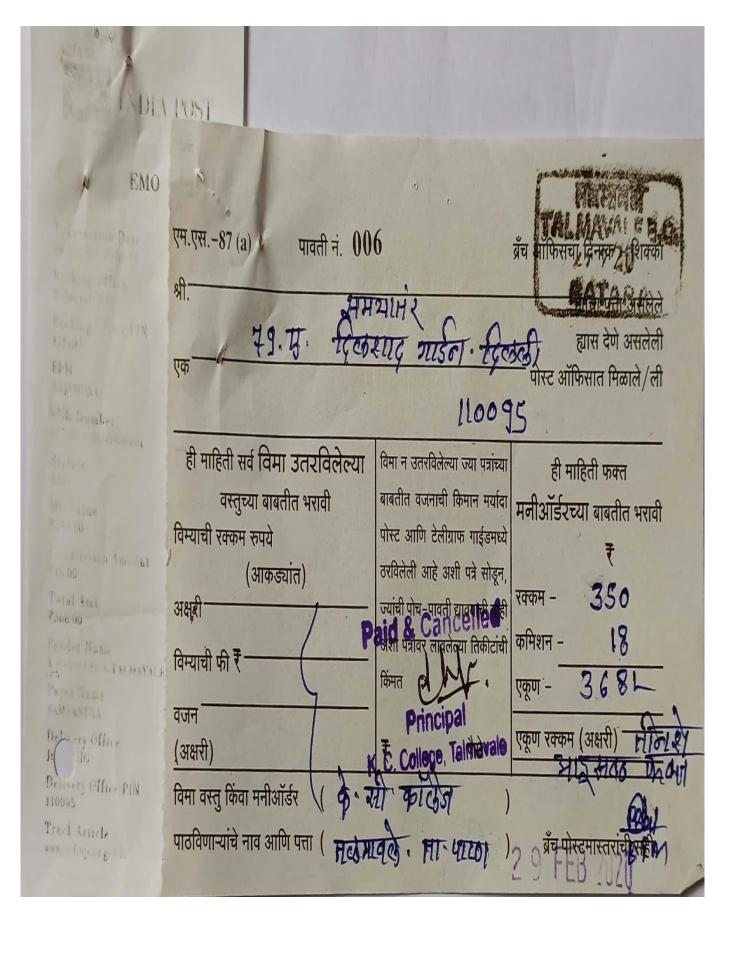
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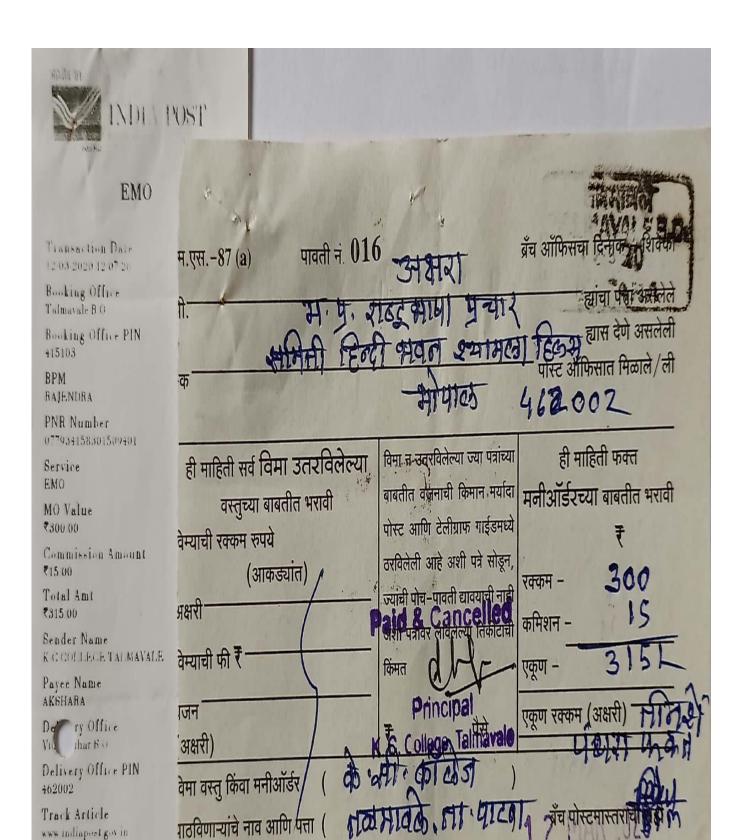
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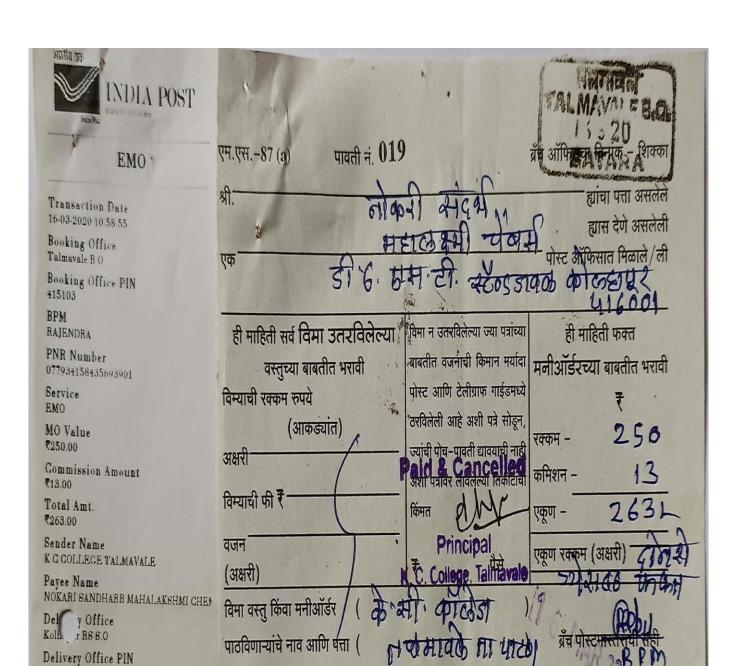
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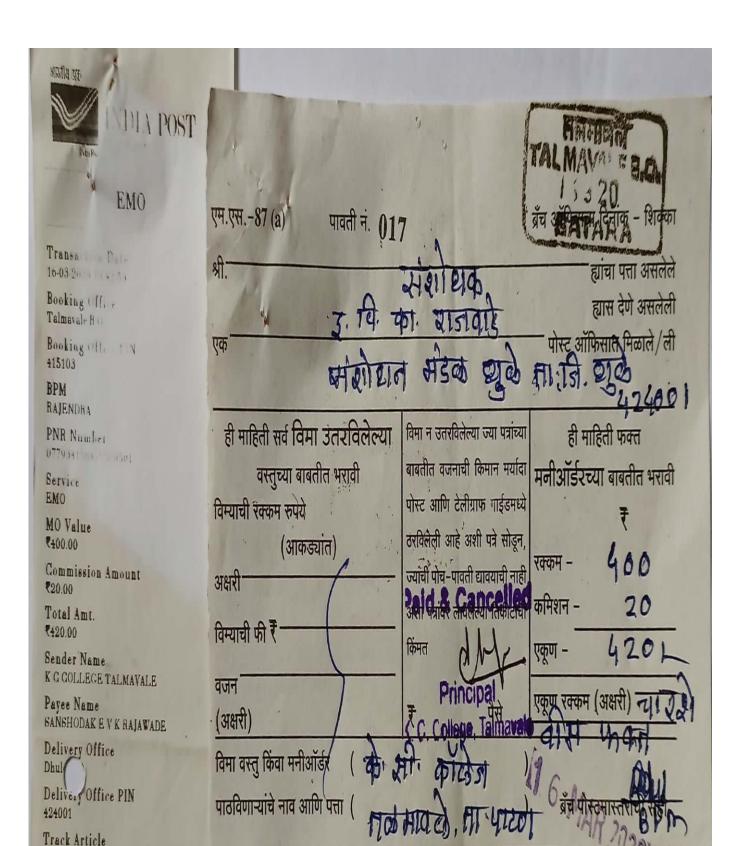
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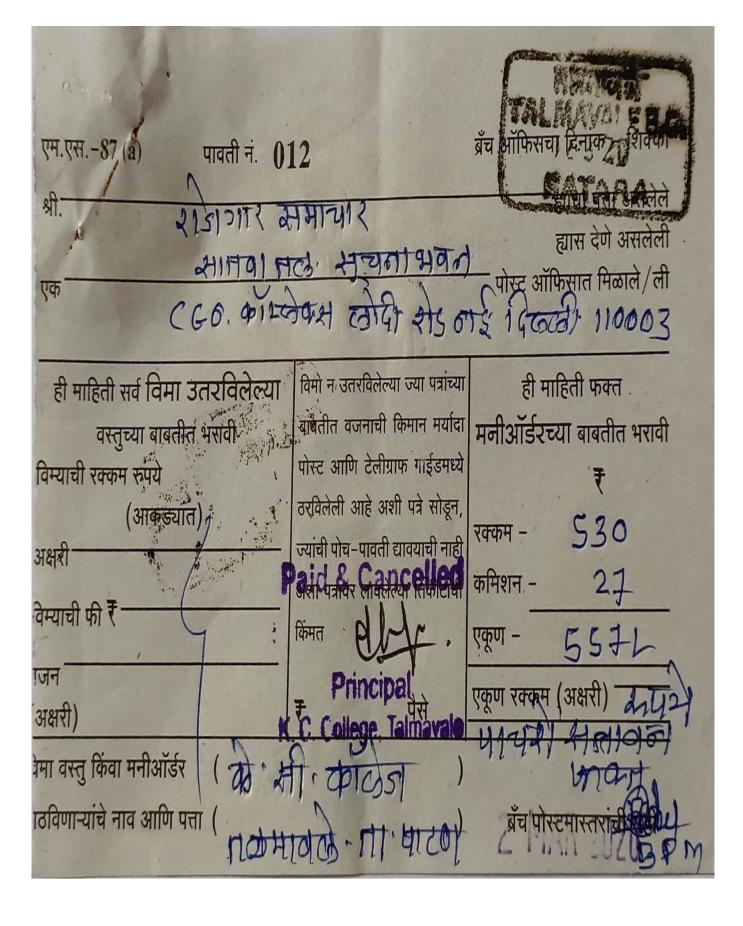
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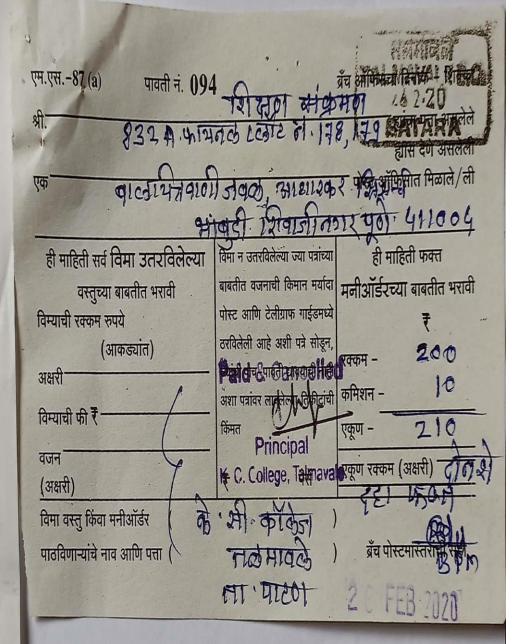
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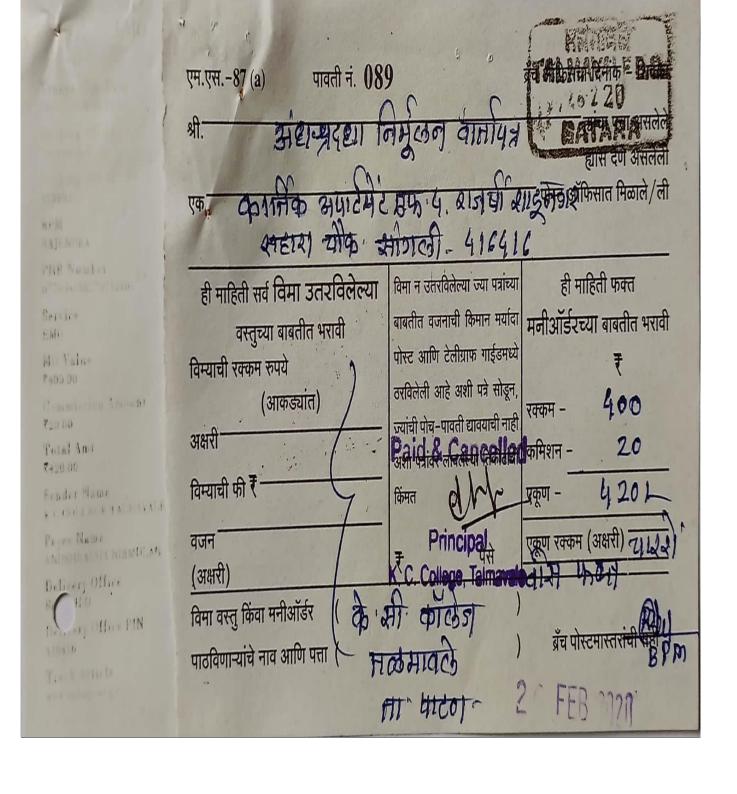
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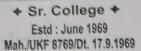
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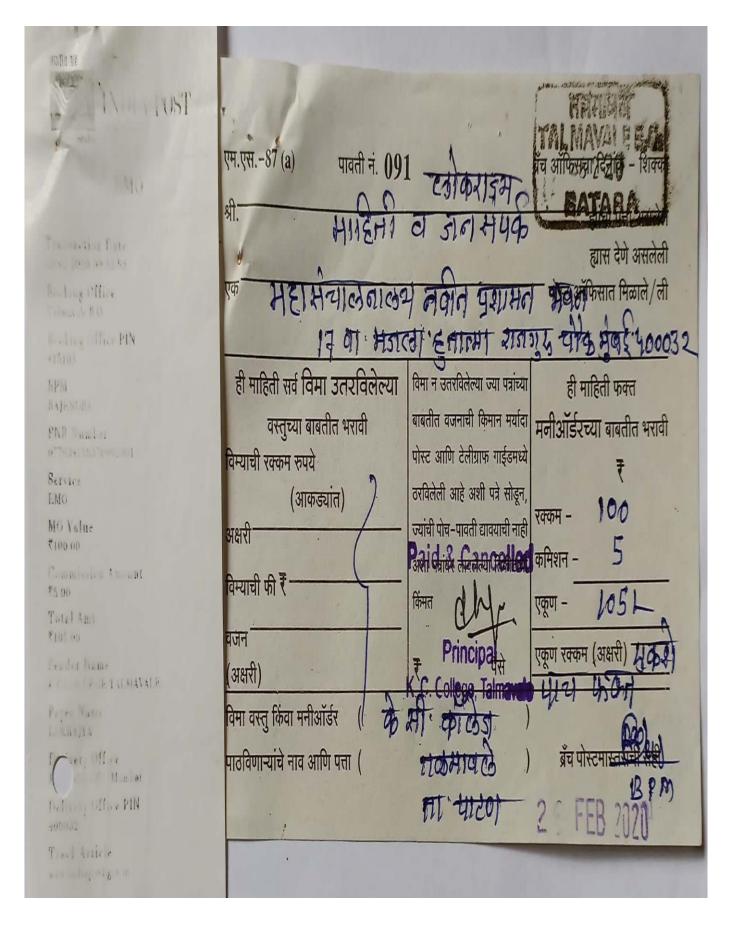
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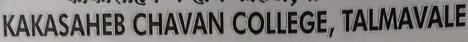
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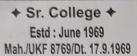
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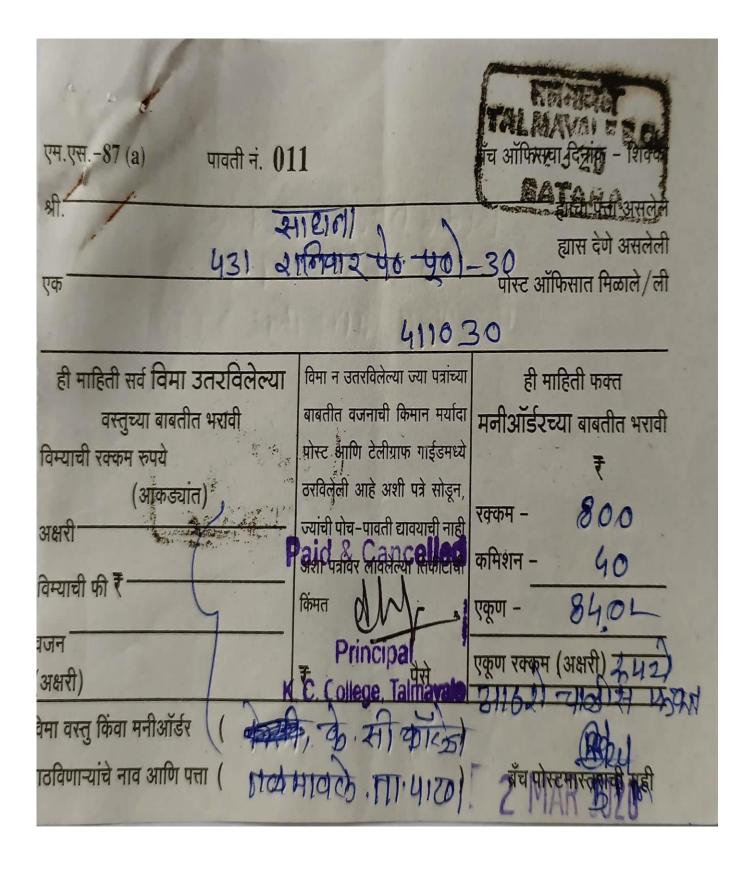
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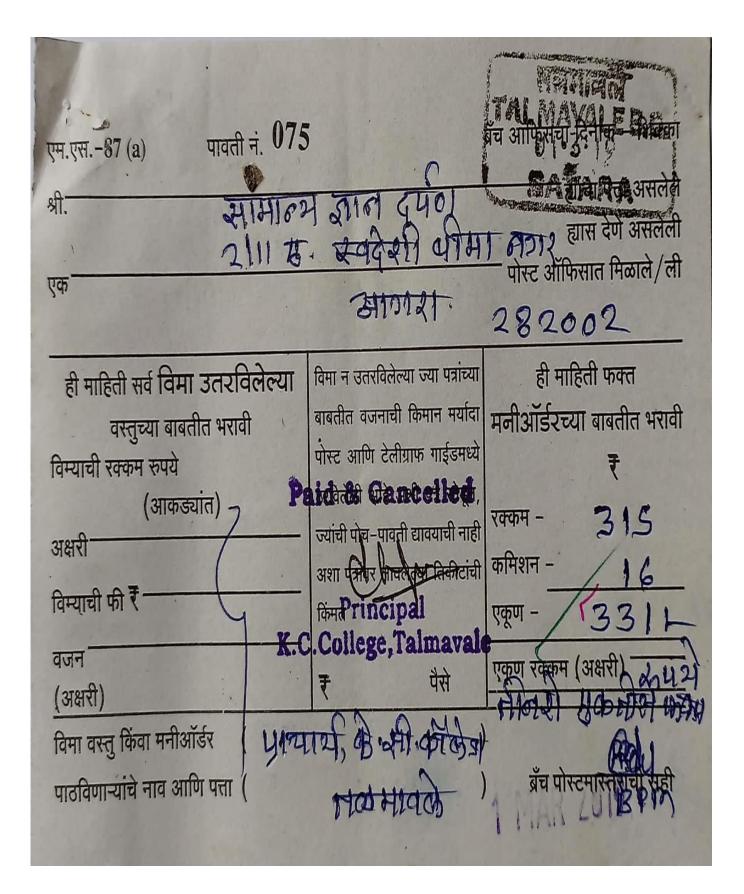
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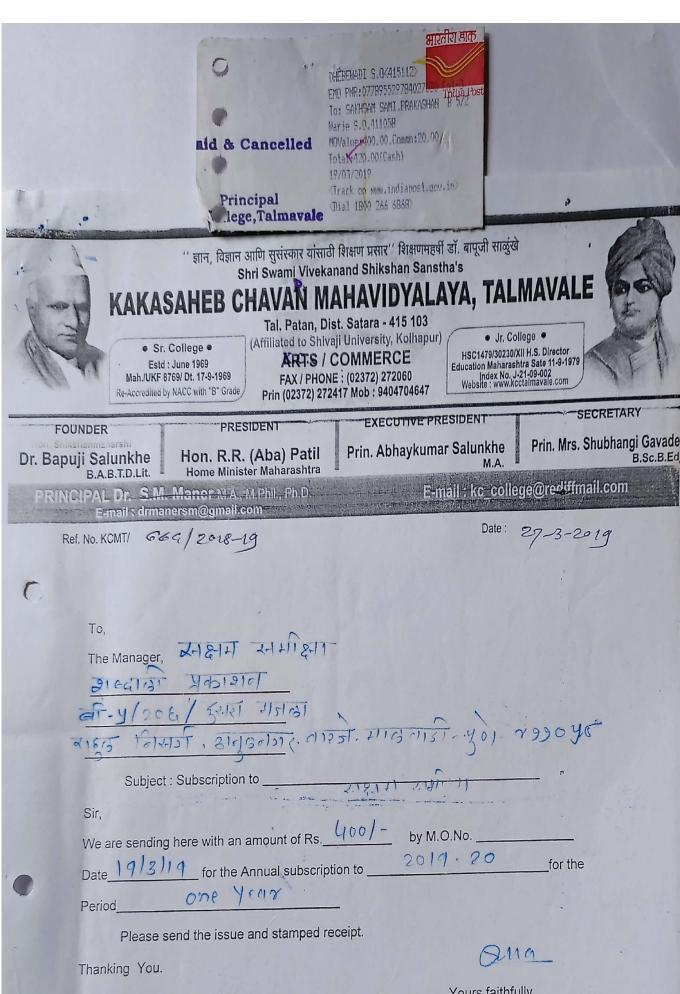
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1			Amount In Rs
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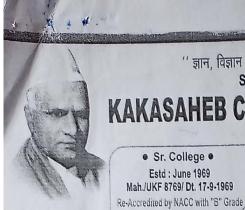
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E-mail: kc_college@rediffmail.com

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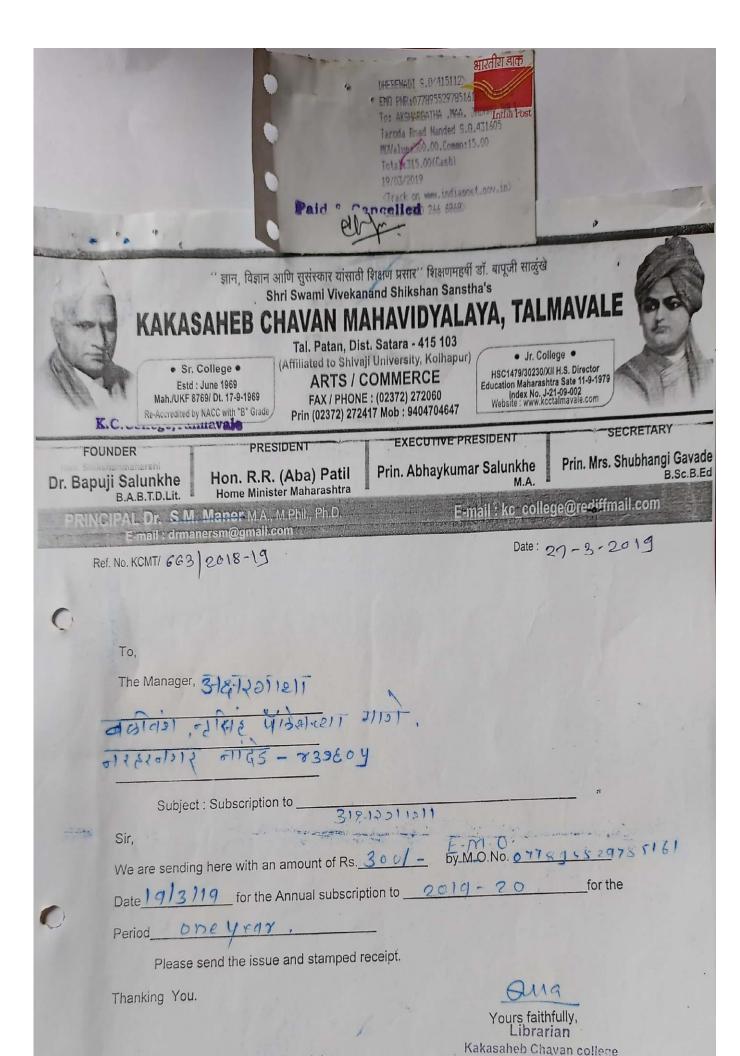
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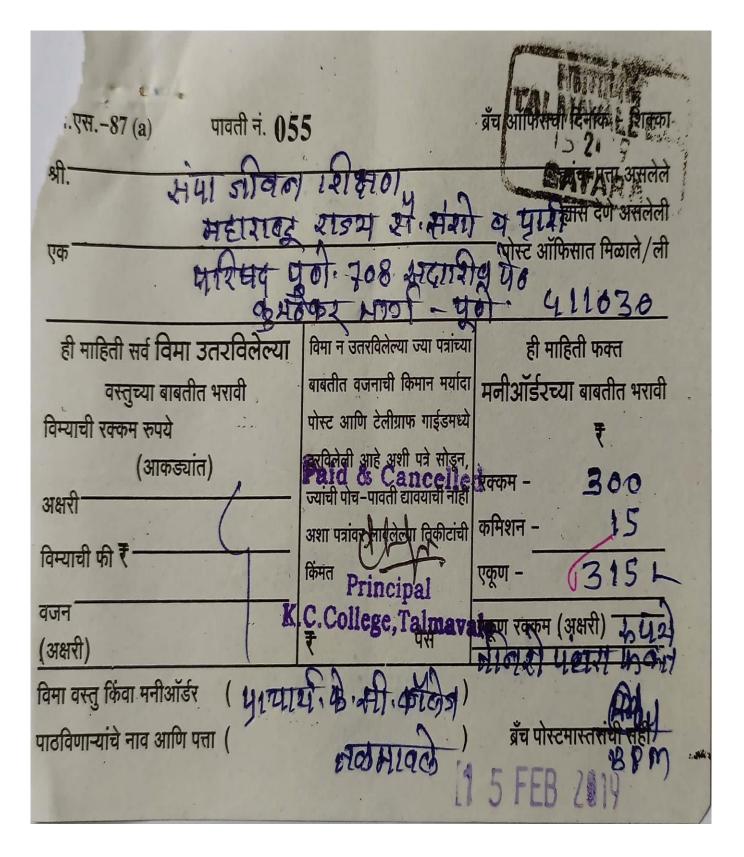
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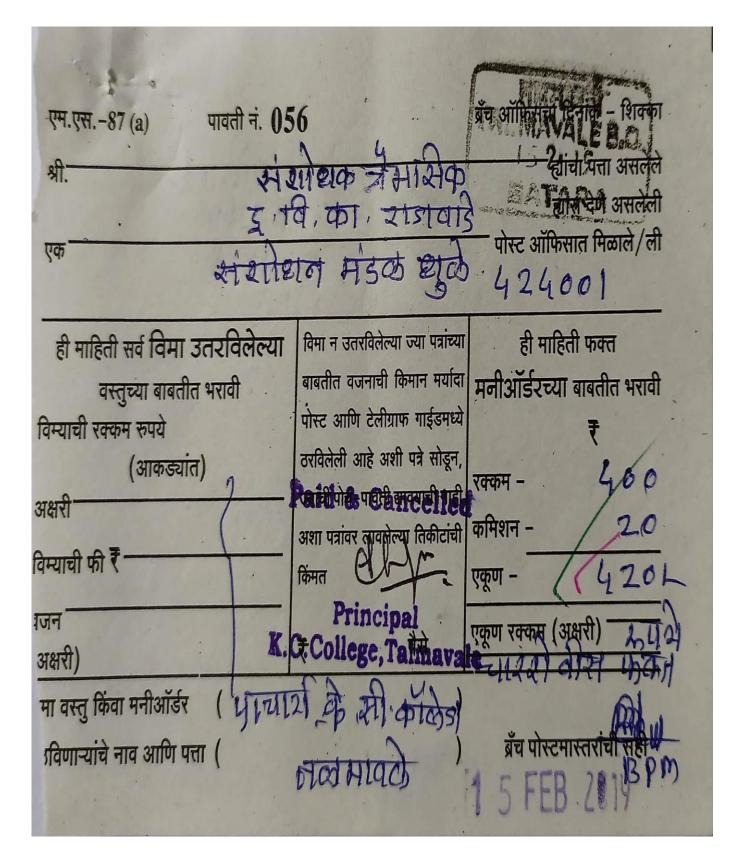
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E-mail: kc_college@rediffmail.com

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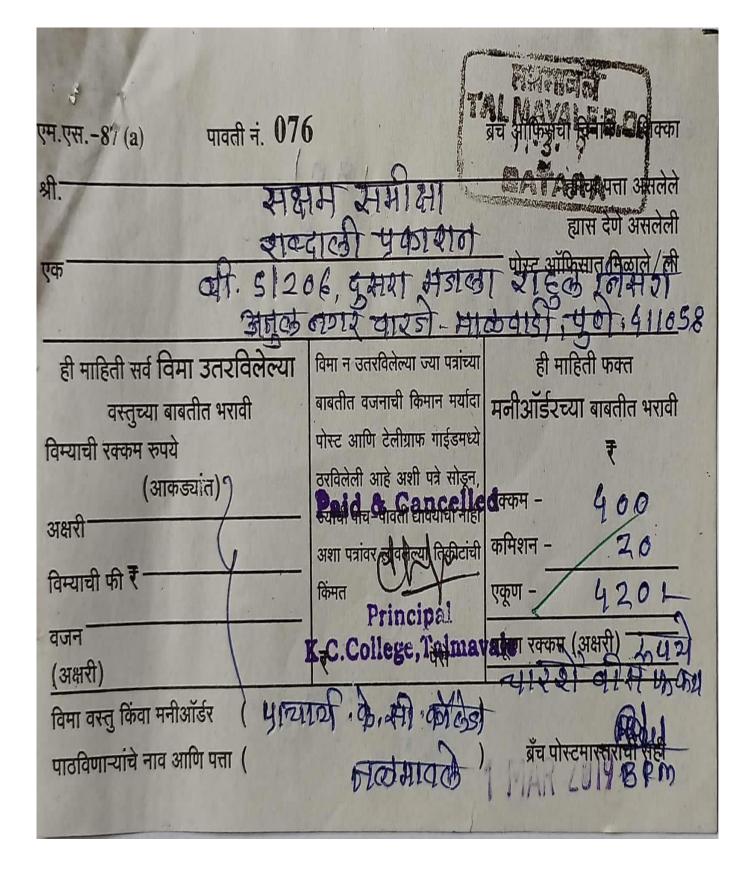
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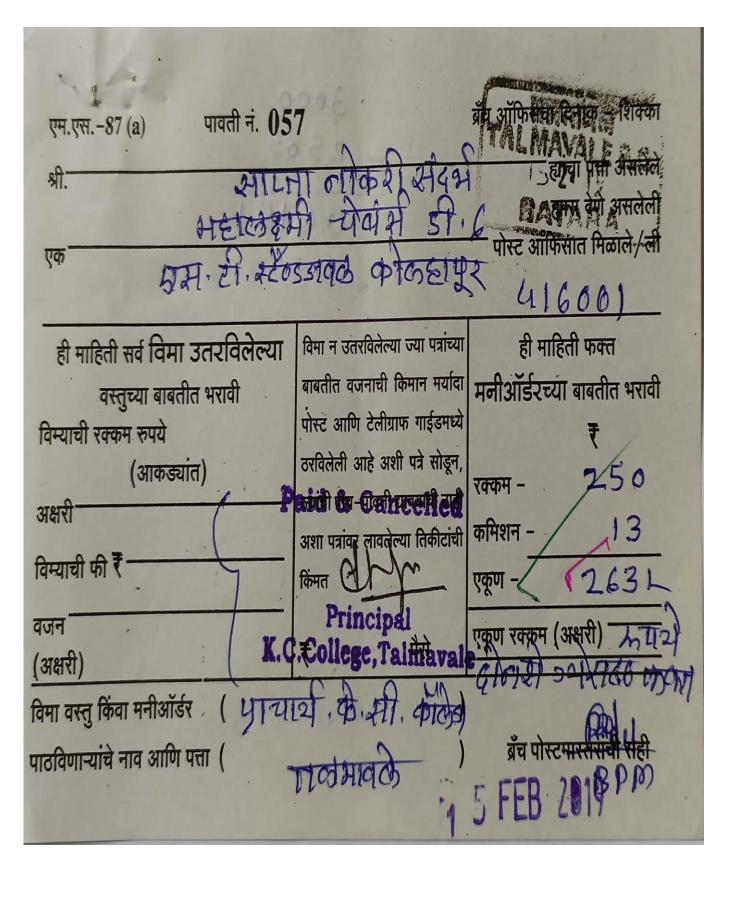
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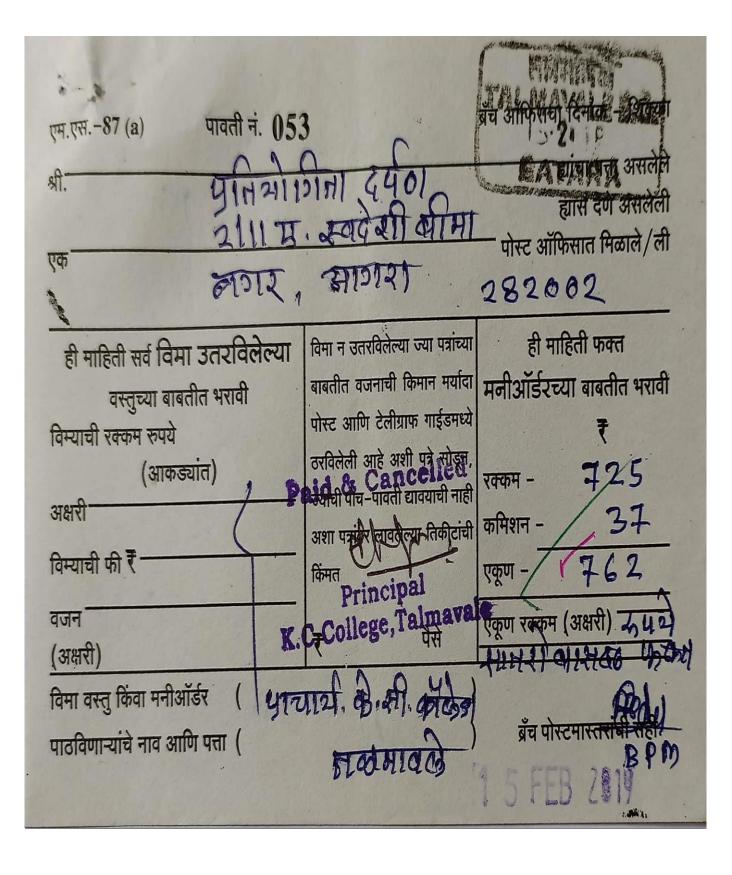
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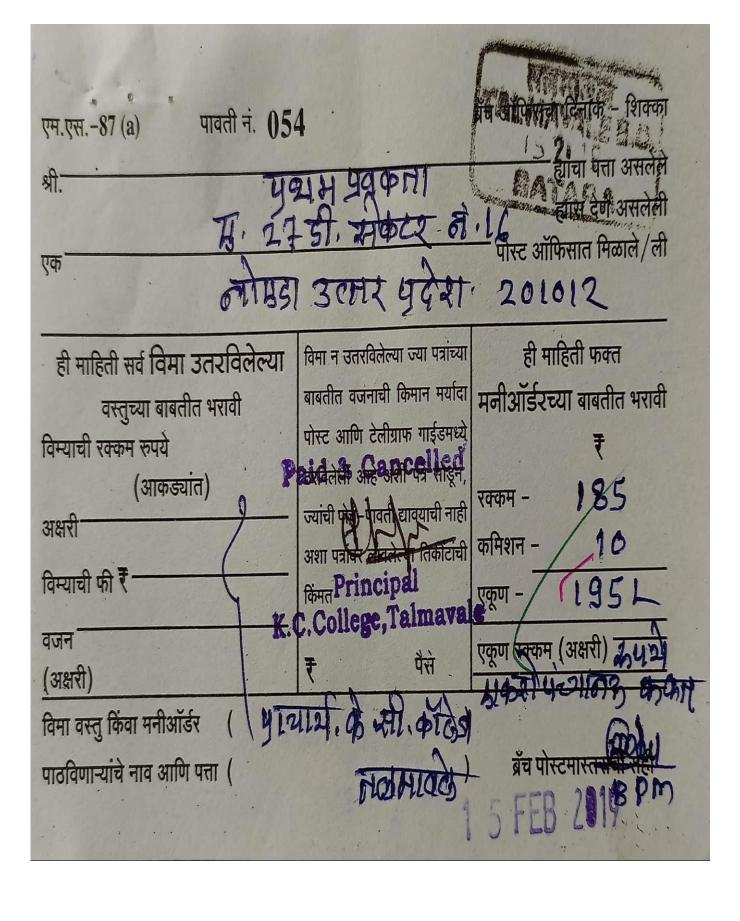
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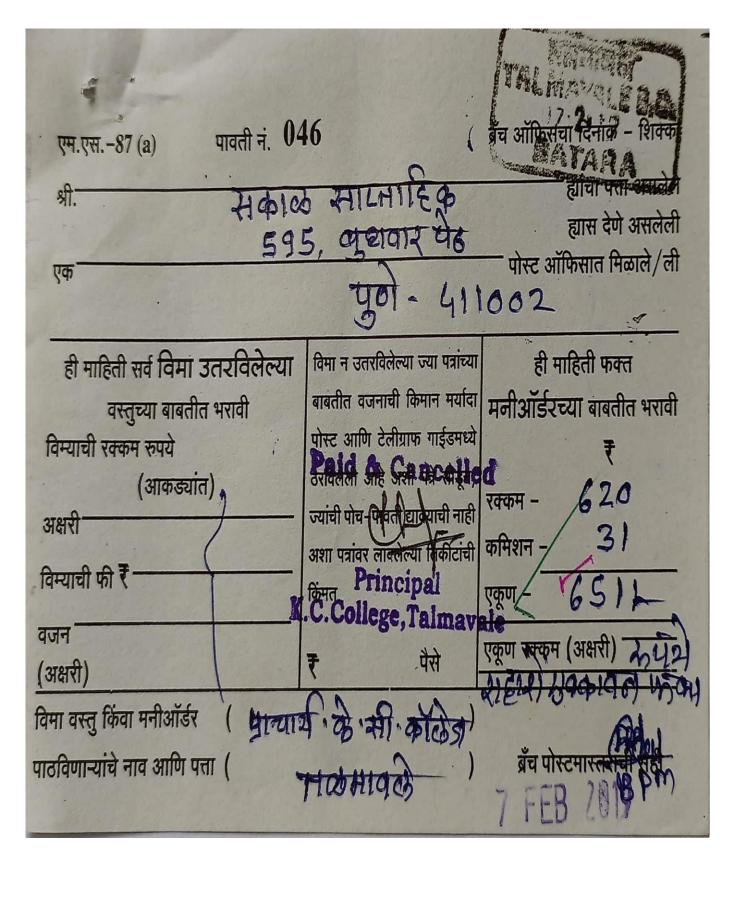
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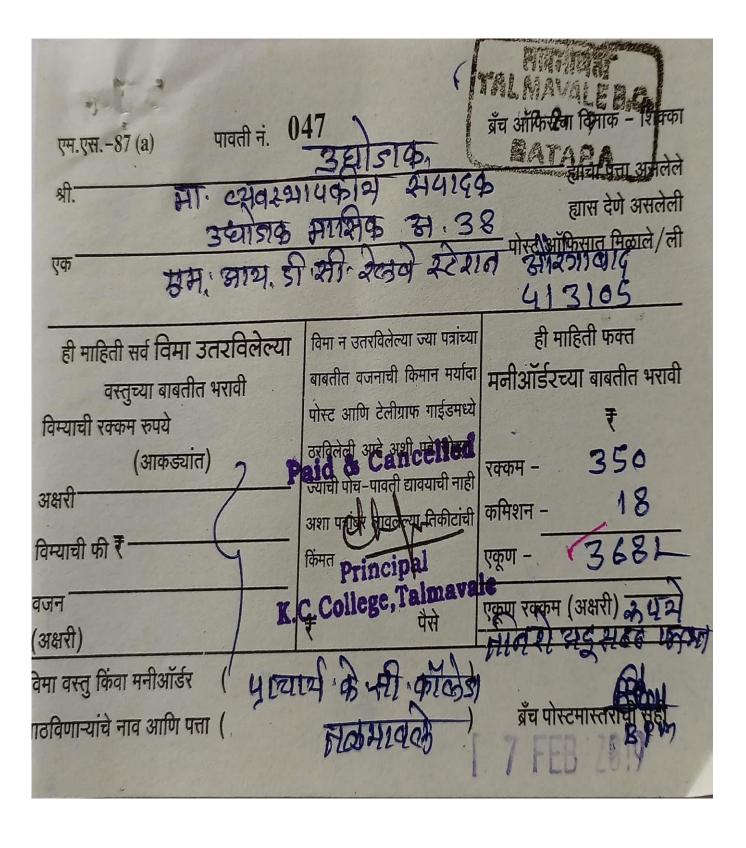
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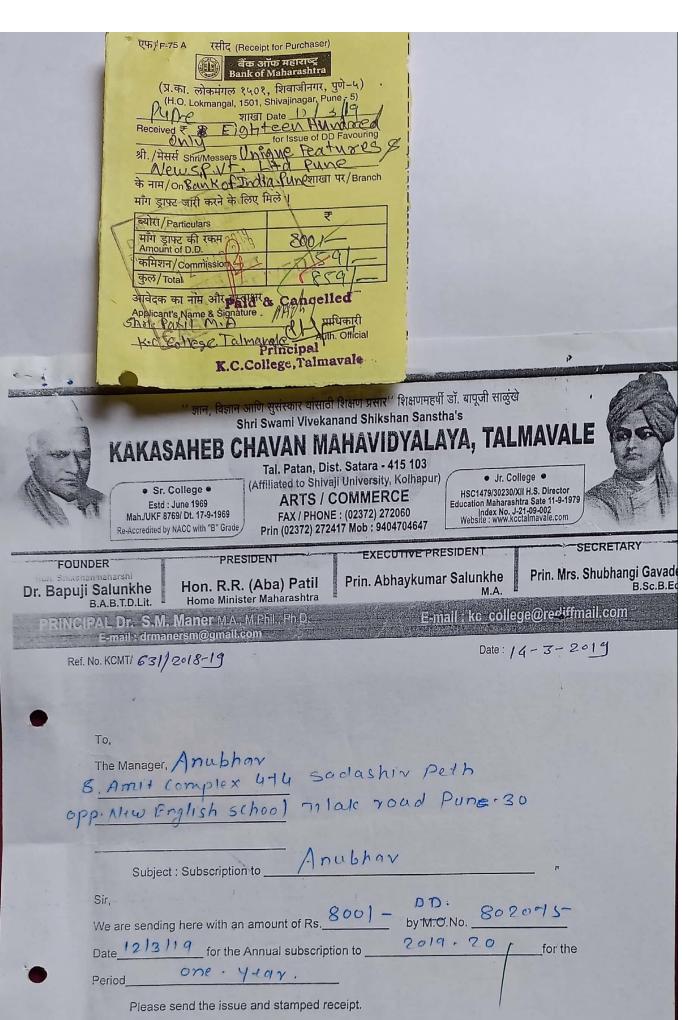
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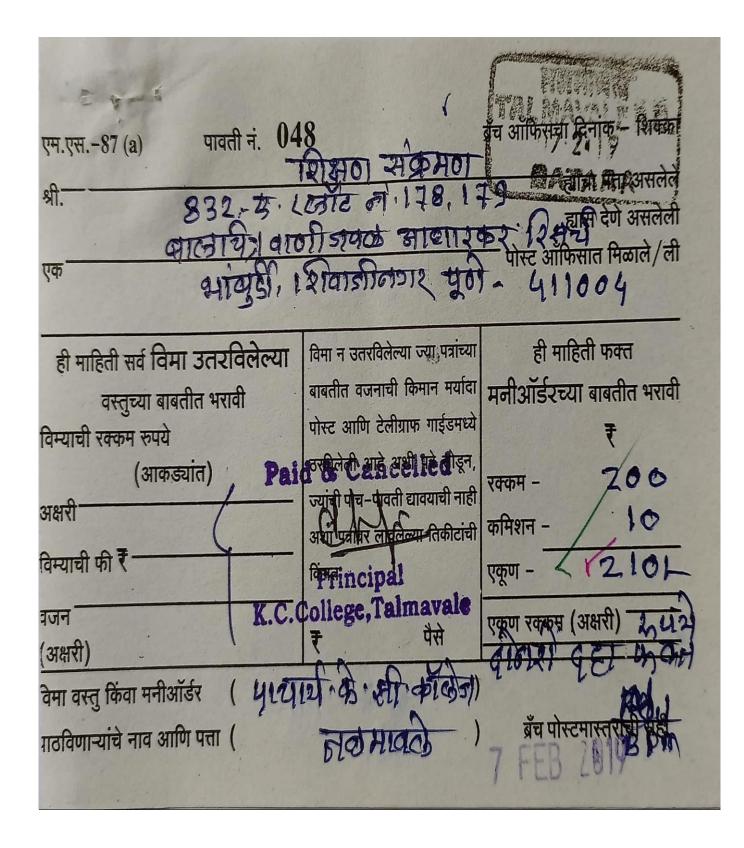
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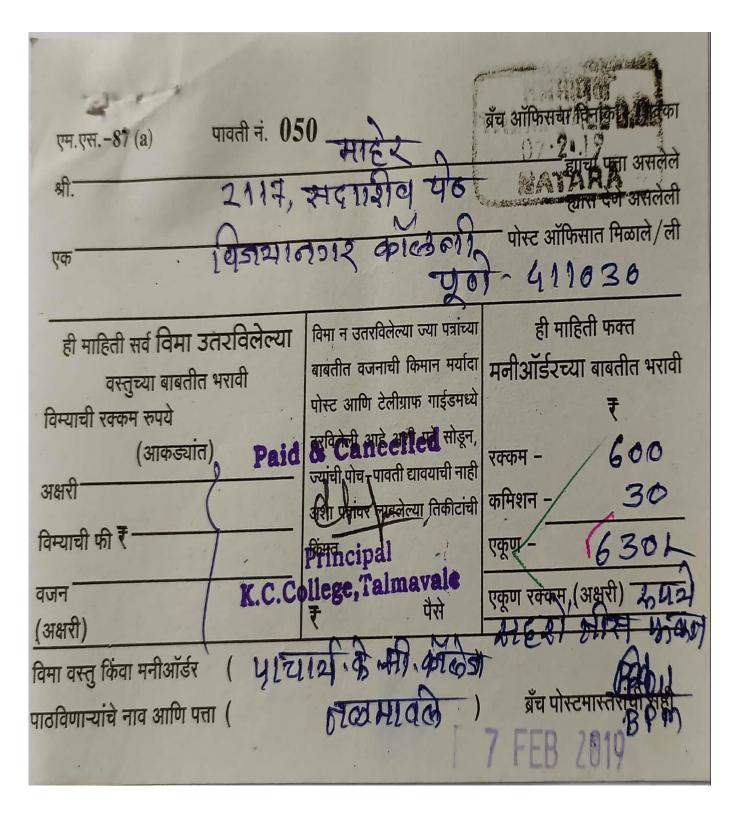
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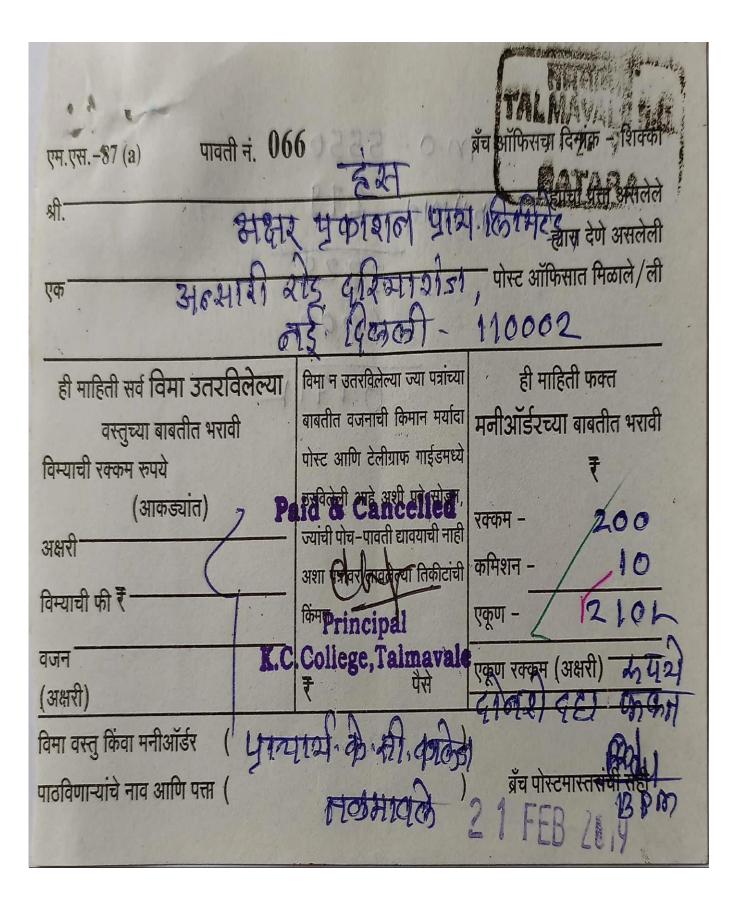
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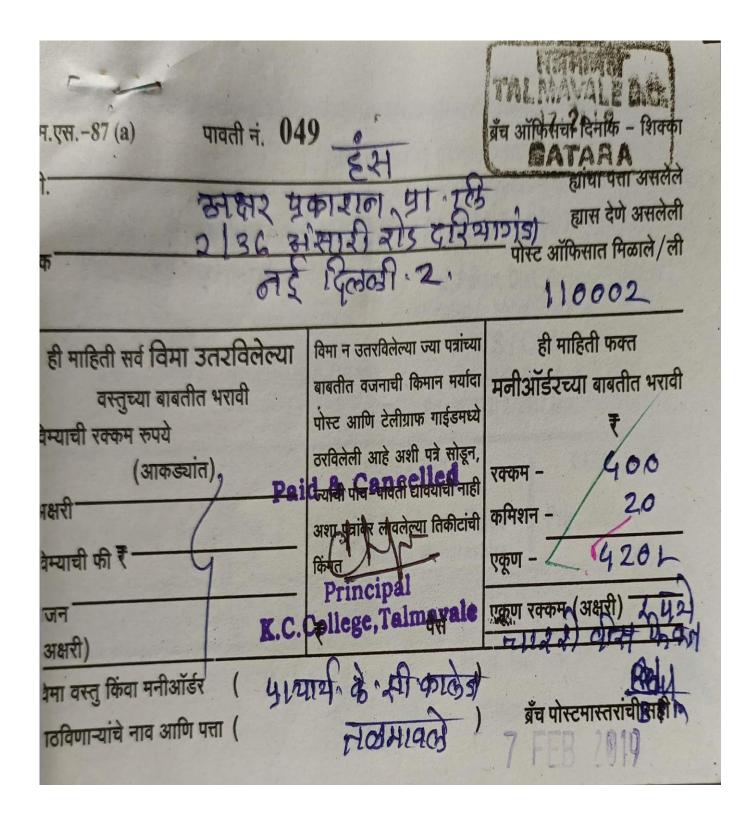
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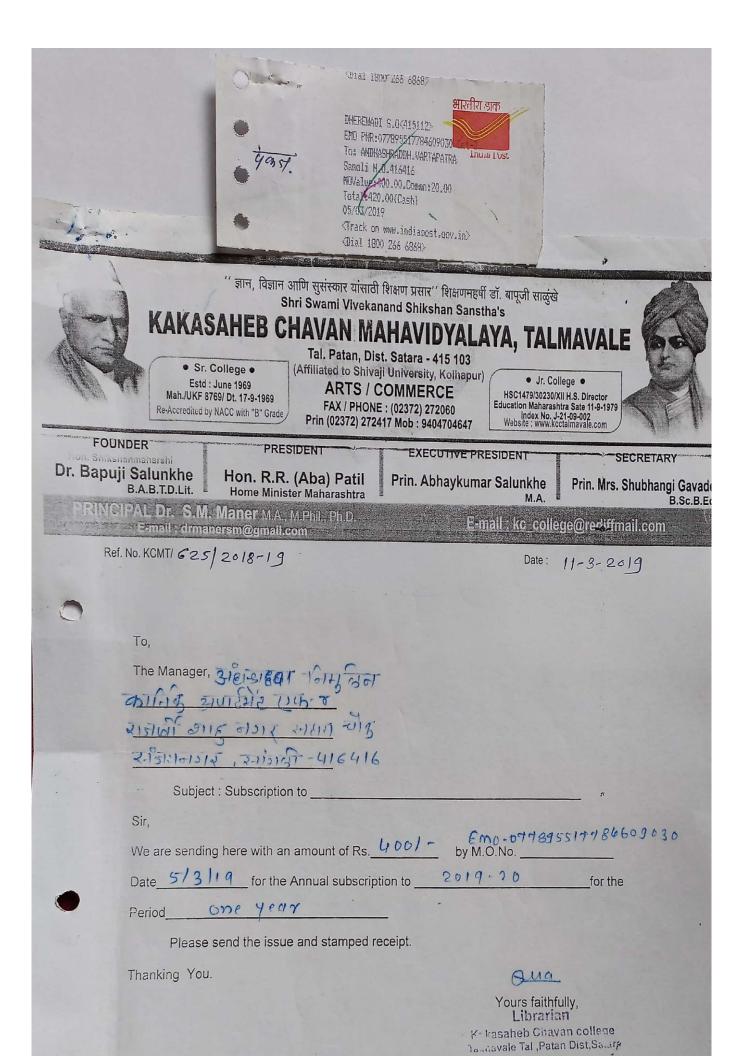
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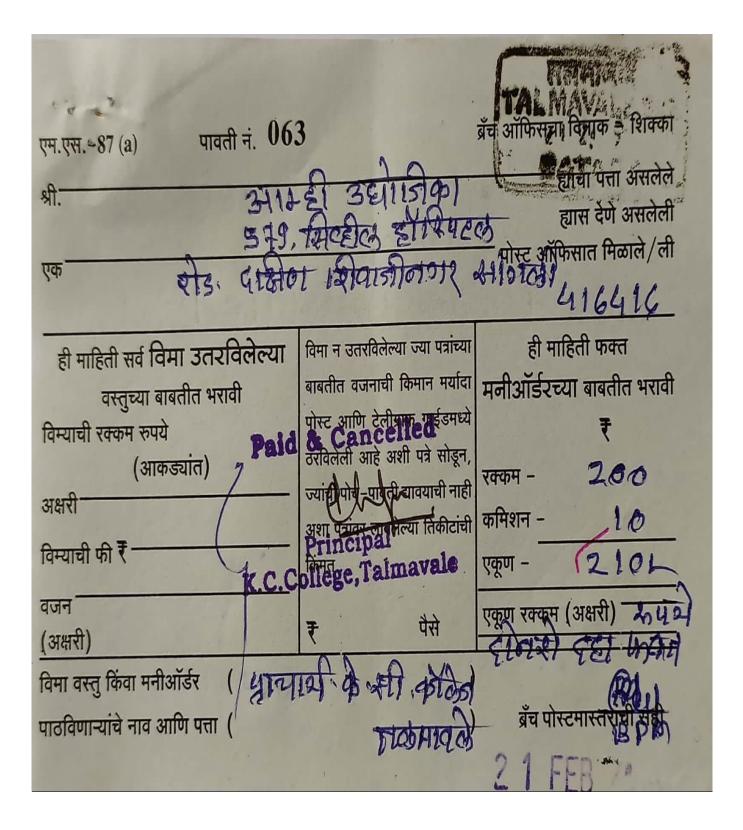
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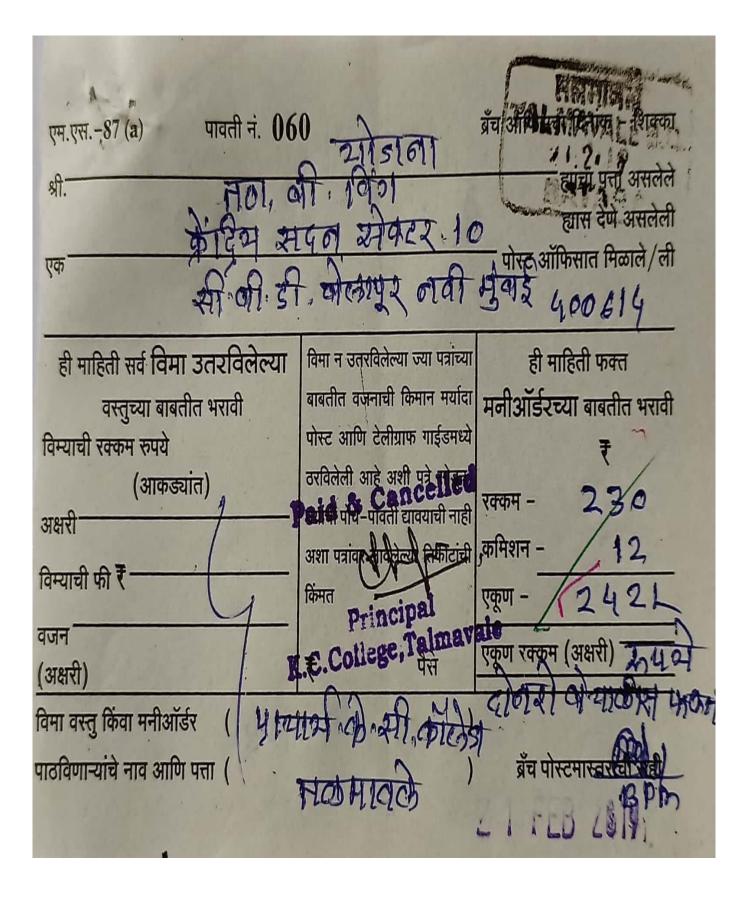
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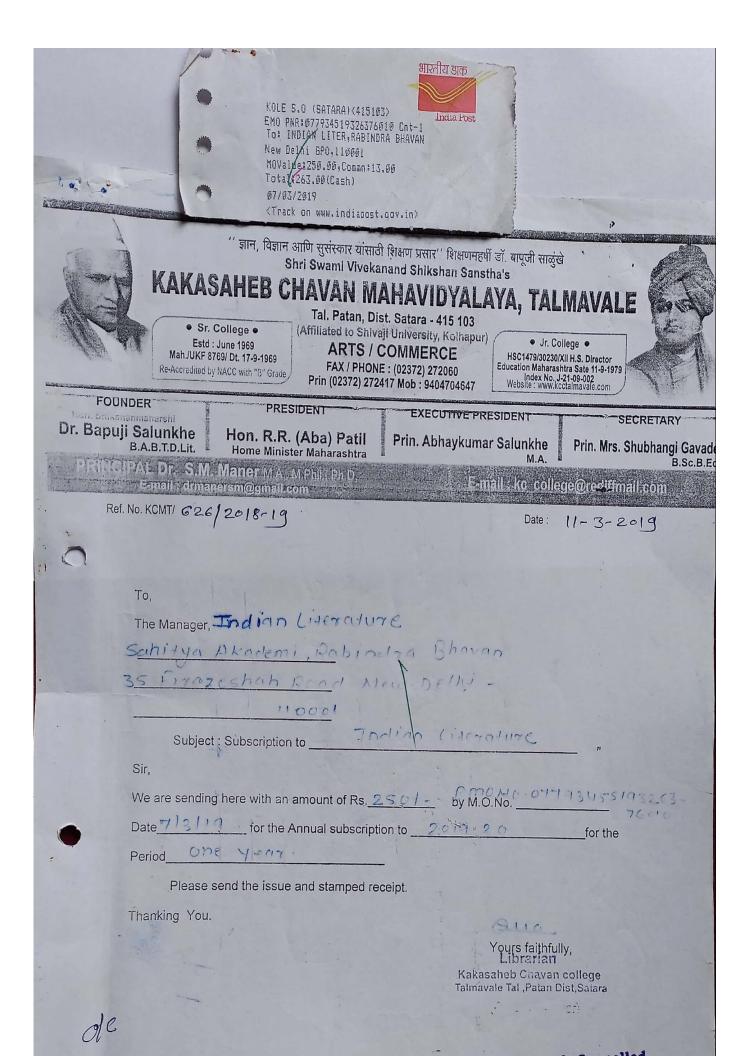
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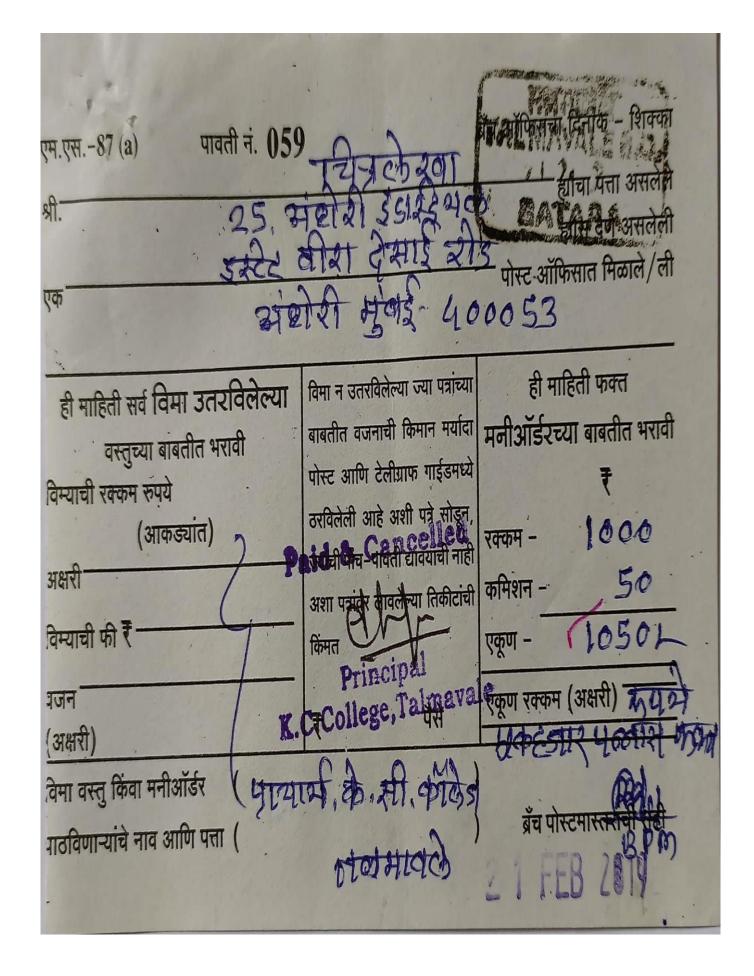
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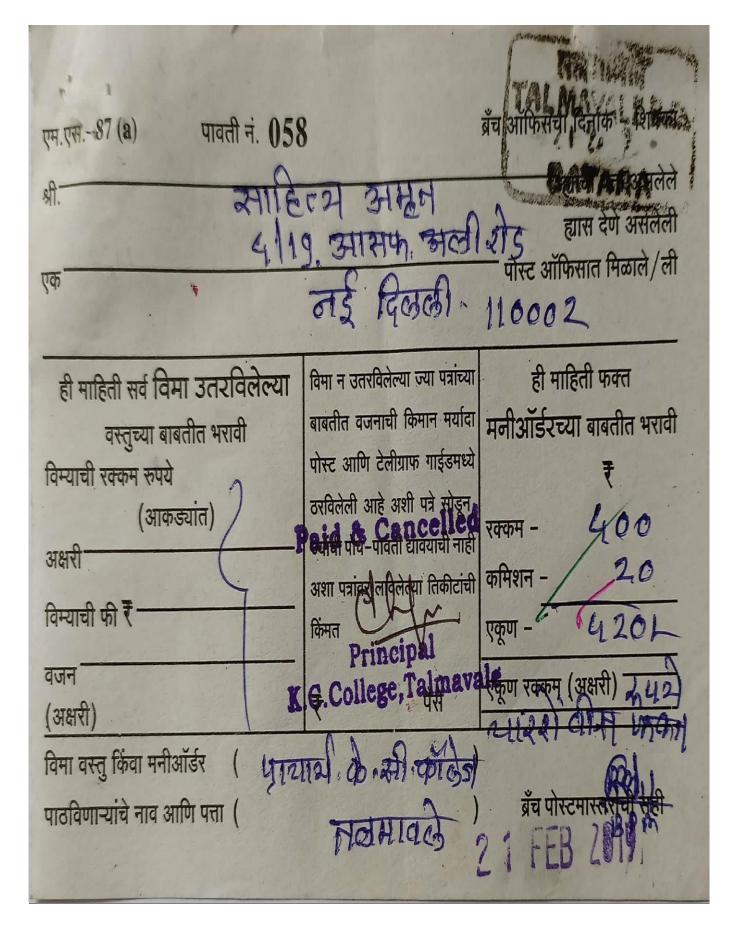
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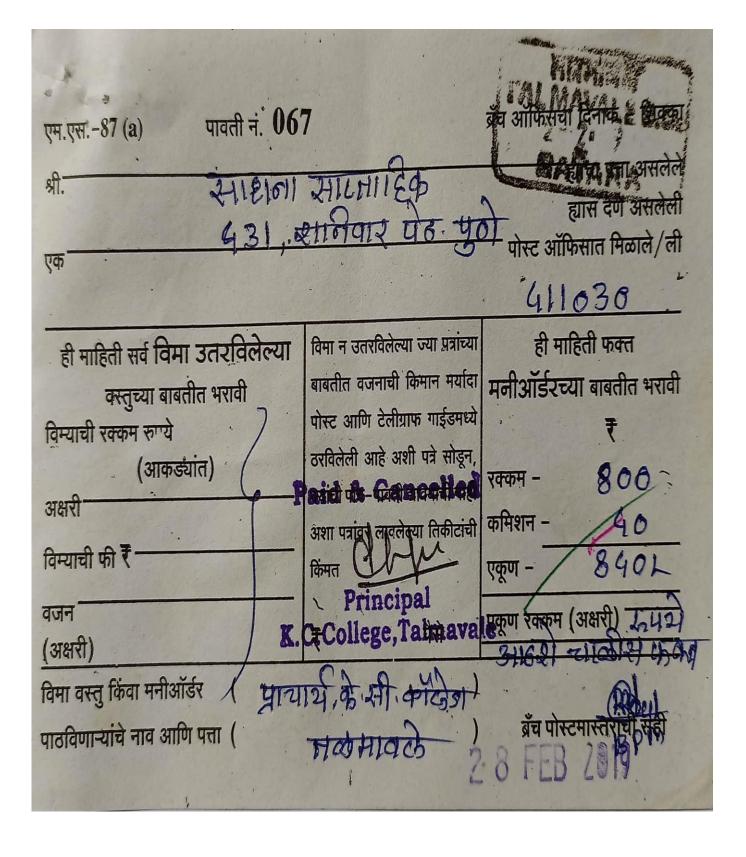
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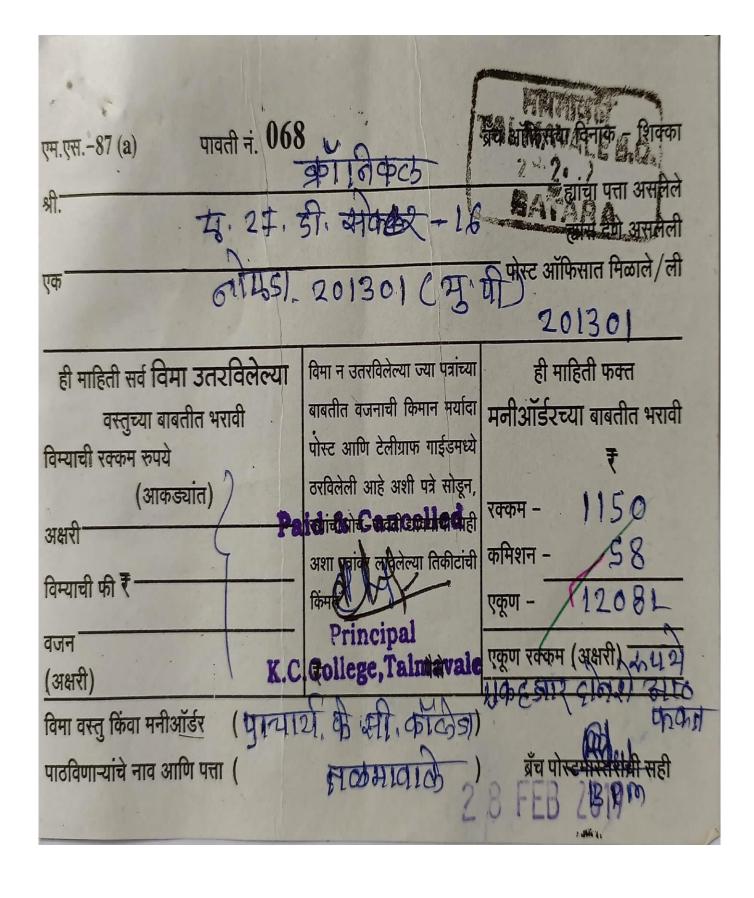
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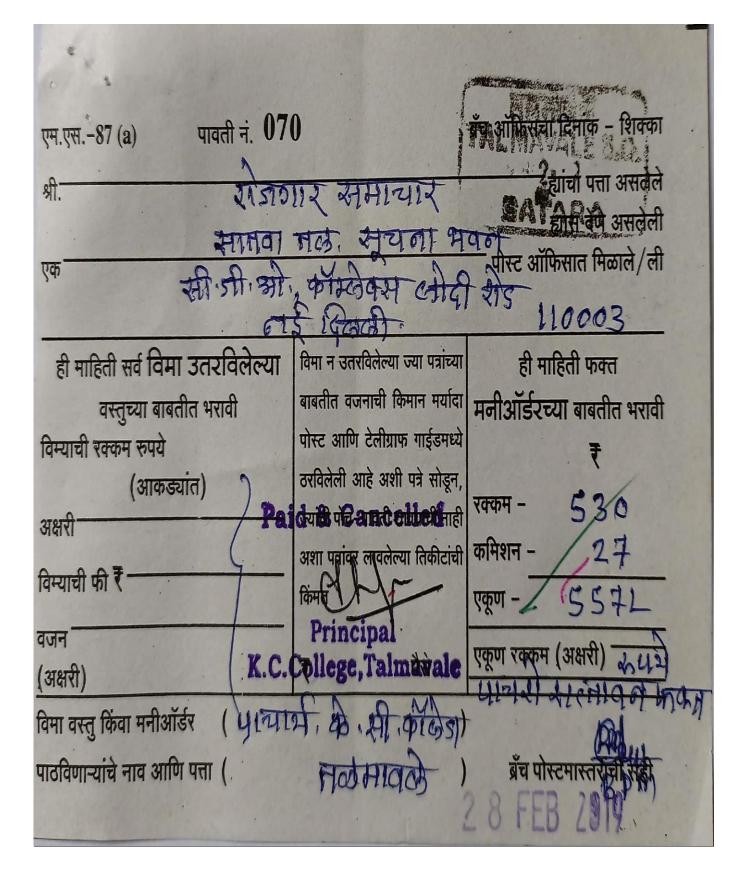
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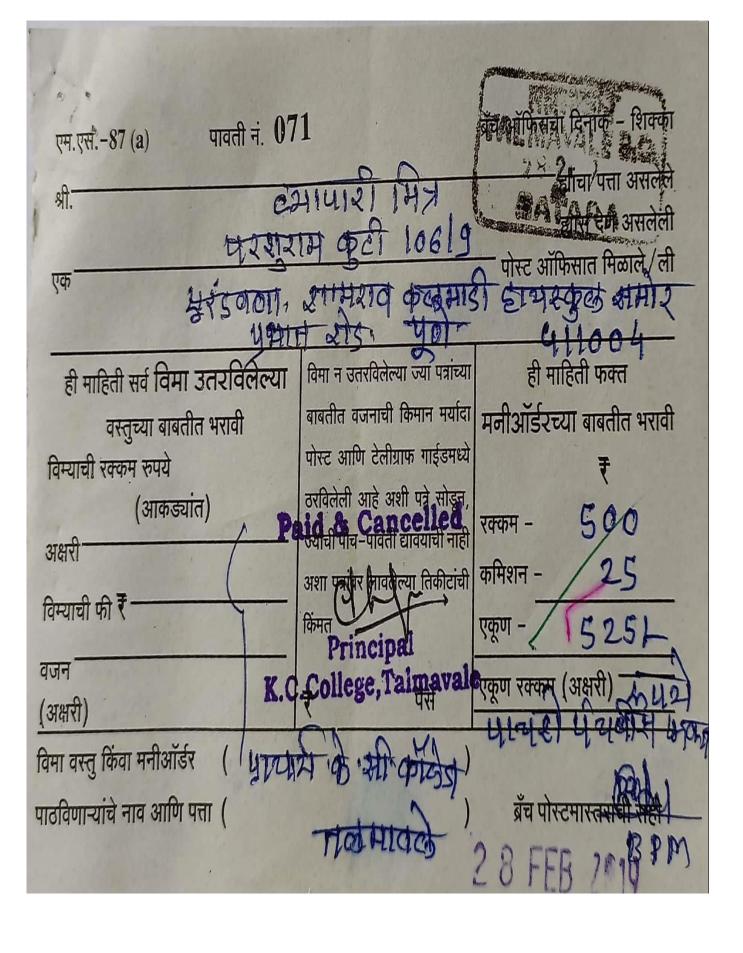
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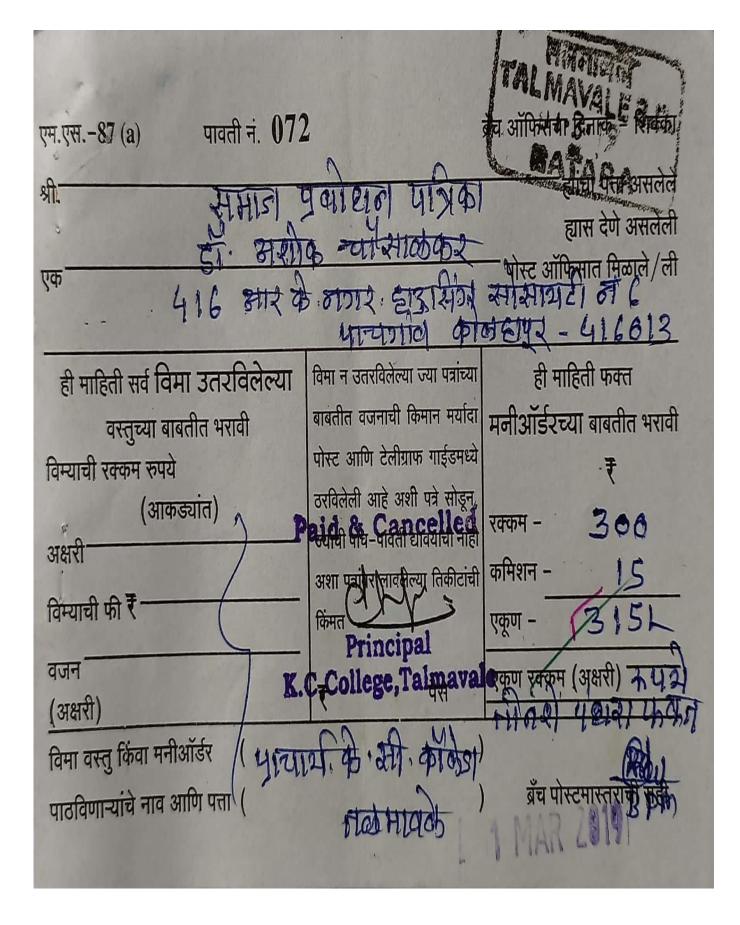
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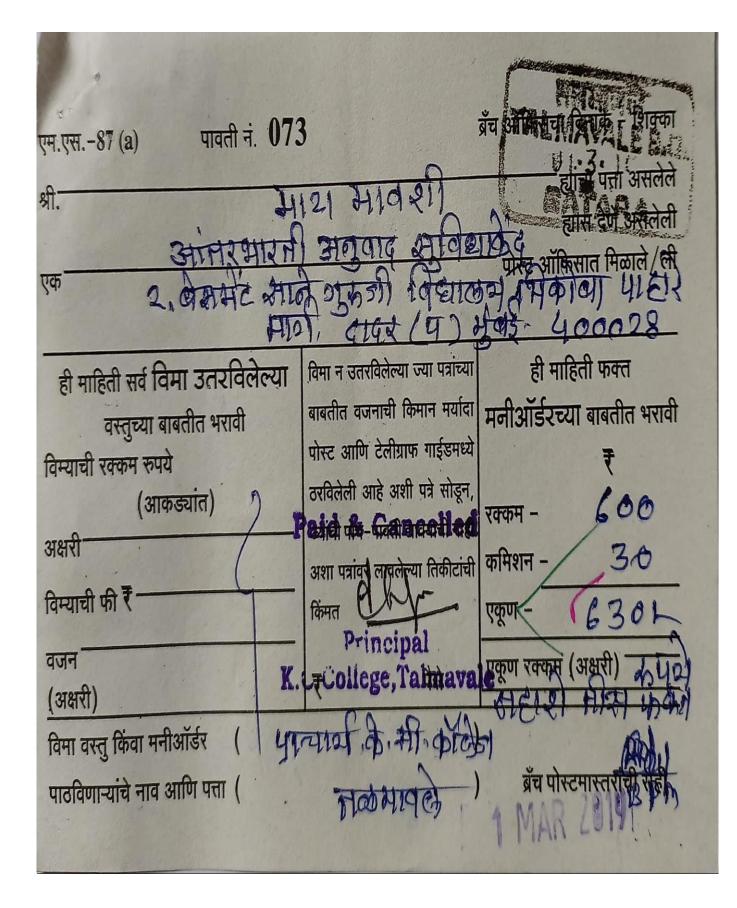
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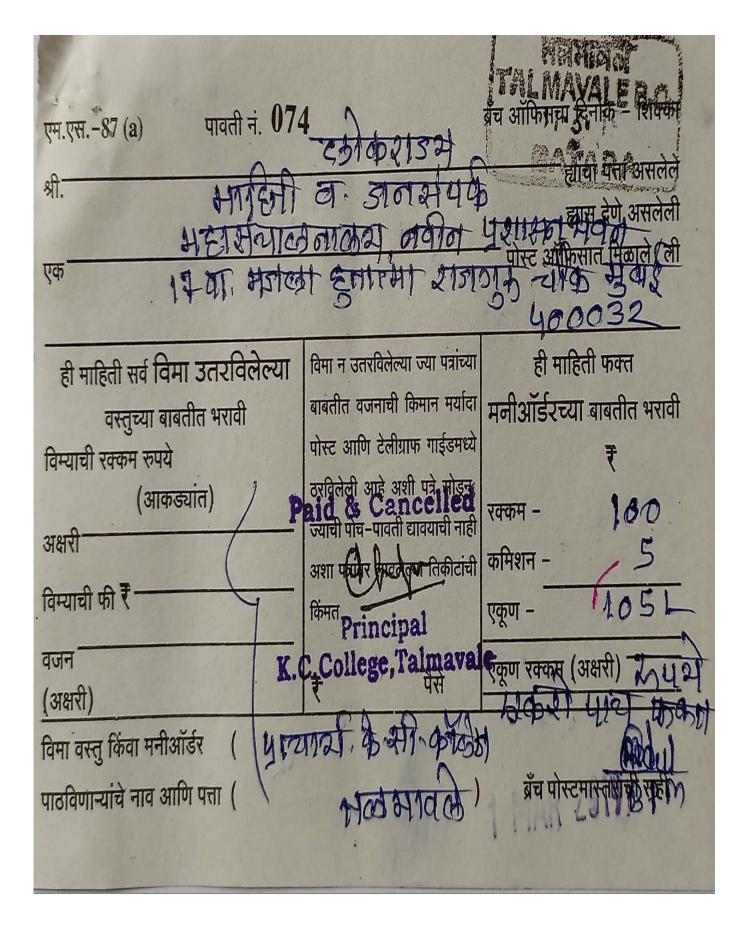
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