

Ref. No. KCCT /

Date :



Criterion IV Infrastructure and Learning Resources

4.4 Maintenance of Campus Infrastructure



4.4.1: Percentage expenditure incurred on maintenance of physical facilities and academic support facilities excluding salary component, during the last five years (INR in Lakhs)

Sr.no.	Document	Page no.
1.	Expenditure Certificate signed by Head of Institution	3-10
2.	Income and Expenditure Statement & Total Expenditure Excluding Salary	11-53
3.	Details of Maintenance Excluding Salary	54-91
4.	Maintenance Policy	92-94
5.	AMC for Maintenance and Maintenance Bills	95-218



Ref. No. KCCT /

Date :



Criterion IV Infrastructure and Learning Resources

Maintenance of Campus Infrastructure

Certificates Signed by Head of the Institution



Certificates Signed by Head of the Institution

This is certifying that the following amounts have been spent for **'Total Expenditure Incurred Excluding Salary Component'** for the year 2018-19 to 2022-23.

Year	Total Expenditure Incurred Excluding Salary Component (INR in Lakhs)
2022-23	18.80
2021-22	12.68
2020-21	8.55
2019-20	9.87
2018-19	10.90



ncida Kakasaheb Chavan College Talmavale, Tal-Patan, Dist-Satara



Certificates Signed by Head of the Institution

This is certifying that the following amounts have been spent for

'Maintenance of Physical Facilities and Academic Support Facilities' for the

Year 2018-19 to 2022-23.

Year	Maintenance of Physical Facilities and Academic Support Facilities (INR in Lakhs)
2022-23	3.39
2021-22	2.14
2020-21	1.90
2019-20	3.09
2018-19	3.21



Kakasaheb Chavan College Talmavale, Tal-Patan, Dist-Satara

4.4.1 Percentage expenditure incurred on maintenance of physical facilities and academic support facilities excluding salary component, during the last five years Year 1 (2022-23)

		1 (2022-23)
Head of expenditure (for ex. Repair and maintenance)	Item of expenditure (for ex. AMC for Lab equipment and computers, garden maintenance etc.)	Amount (INR in Lakhs)
Repair and maintenance	Other Dead stock	2100
	News paper	6727
	Gymkhana	79842
	Function Exp.	4000
	Traveling Exp.	45340
	Misc.Exp.	39972
	College Garden	7761
	Seminar	2400
	Internet Exp.	2400
	Repairs to Dead stock	20444
	Postage	
	Printing	25900
	AMC Charges	7906
Service and the service of the servi	State/National seminar	17600
	Building Rapier	
	Audit fee	
	Purchase of prospects	26204 16000
	ID card Exp.	
	Environment Exp.	20195
	Training camp/workshop	10000
	Stationary	1450
1	otal	14293
		339866



Princi Kakasaheb Chavan College Talmavale, Tal-Patan, Dist-Satara

	Year 2 (2021-22)				
Head of expenditure (for ex. Repair and maintenance)	Item of expenditure (for ex. AMC for Lab equipment and computers, garden maintenance etc.)	Amount (INR in Lakhs)			
Repair and maintenance	Other Dead stock	2440			
	News paper	6761			
	Gymkhana Exp.	38787			
	Extra-curricular Activity Exp.	3086			
	Traveling Exp.	30140			
	College Garden	1115			
	Seminar	1834			
	Postage	2205			
	Internet Exp.	11769			
	Stationary	9946			
	Printing	5350			
	AMC Charges	7906			
	Misc.Exp.	18888.18			
	State/National seminar	5834			
	Audit fee	26525			
	Purchase of prospects	4500			
	ID card Exp.	1925			
	Computer Exp.	1925			
	Dead stock Repair	2250			
	Research Activity Exp.	8000			
	Cleaning charges	3643			
	Training camp/workshop	1660			
	Website Exp.	7000			
Т	otal	214324.18			



Prin par Kakasaheb Chavan College Talmavale, Tal-Patan, Dist-Satara

	Year 3 (2020-21)				
Head of expenditure (for ex. Repair and maintenance)	Item of expenditure (for ex. AMC for Lab equipment and computers, garden maintenance etc.)	Amount (INR in Lakhs)			
Repair and maintenance	Other Dead stock	4902			
	News Paper	440			
	Gymkhana Exp.	9500			
	Extra-Curricular Activity Exp.	4570			
	Traveling Exp.	15015			
	College garden	4170			
	Seminar	1000			
all and a second	Internet Exp.	12089			
	Repairs of Dead stock	2750			
	Postage	2730			
	Stationary	2038			
	Printing	13000			
	AMC Charges	13000			
	Misc. Expenditure	28063.34			
	Audit fee	23005.54			
	Purchase of prospects				
	ID Card Exp.	4050 5460			
	Environment Exp.				
	Computer Exp.	10000			
	Website Exp.	5700			
	otal	9800 190742.34			



Principal Kakasaheb Chavan College Talmavale, Tal-Patan, Dist-Satara

	Year 4 (2019-20)				
Head of expenditure (for ex. Repair and maintenance)	Item of expenditure (for ex. AMC for Lab equipment and computers, garden maintenance etc.)	Amount (INR in Lakhs)			
Repair and maintenance	Misc. Dead stock	3400			
	News paper	10675			
	Gymkhana Exp.	74922			
	Extra-curricular Activity Exp.	6391			
	Annual Prize Dist.Exp.	12220			
	Traveling Exp.	35727			
	College garden	4480			
	Repair to dead stock	1020			
A STATE OF A	Postage	1809			
	Stationary	1235			
1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1	Printing	12975			
	Repair to dead stock	9947			
	AMC charges	36700			
a la construction de la construc	Misc. Exp.	14953			
	Audit fee	23334			
	Purchase of prospectus	13425			
	ID card Exp.	1085			
	Environment Exp.	15000			
	purchase of ID card Exp.	10290			
	Cleaning charges	1595			
	Convocation at college	6125			
	Website Exp.	13527			
	Total	309750			



Principal Kakasaheb Chavan College Talmavale, Tal-Patan, Dist-Satara

	Year 5 (2018-19)				
Head of expenditure (for ex. Repair and maintenance)	Item of expenditure (for ex. AMC for Lab equipment and computers, garden maintenance etc.)	Amount (INR in Lakhs)			
Repair and maintenance	Other Dead stock	1700			
	Gymkhana Exp.	34066			
	Extra-Curricular Activity Exp.	8143			
	Annual prize Dist.Exp.	15505			
	Traveling Exp.	33806			
	College garden	7050			
	Internet Exp.	10270			
State and the state of the	Repair to dead stock	17000			
	Stationary	24185			
	Postage	2705			
	Printing	12210			
	Uniform to peon	6000			
	Misc. Expenditure	21710			
	Building Repair	14725			
	Audit fee	29246			
	Purchase of prospectus Exp.	15400			
	ID card Exp.	14385			
	Computer Exp.	4560			
	Misc. dead stock repair	10750			
	Training camp/workshop	5584			
	Total	321683			



Kakasaheb Chavan College Talmavale, Tal-Patan, Dist-Satara



Ref. No. KCCT /

Date :



Criterion IV Infrastructure and Learning Resources

Maintenance of Campus Infrastructure

Income and Expenditure Statement & Total Expenditure Excluding Salary



Audited Expenditure Statements and Total Expenditure Excluding Salary

2022-23

R.S.MOHITE & CO. CHARTERED ACCOUNTANTS BLDG, NO. 1. HIND NAGAR APPTS, TARABAI PARK, KOLHAPUR.

INCOME & EXPENDITURE A/C YEAR ENDED 31 ST MARCH 2023.

EXPENDITURE	Rs	Rs	INCOME	Rs	Rs
TO EXPENSES		24,078,694.58	BY GRANTS		24,098,873.00
Salary Exps	21,812,466.00		Salary Grant Medical Grant.	22,357,266.00 110,068.00	
Medical Reimbursment Building Rent	162,526.00		EBC Fees Fees From Student	1,041,900.00	
Supervision Charges Lab, Gym & Other Exp	223,000.00 1,880,702.58		Other Receipts EBC Tution Fee	330,039.00 259,600.00	
			Other Receipts		
TO DEPRECIATION		91,635.96	Interest Refund on UGC Grant By Interest Income		20.00
To Surplus			Bank Interest	20.00	
			BY DEFICIT		71,437.54
TOTAL		24,170,330.54	TOTAL		24,170,330.54

Place :- Kolhapur.

DATE-31-7-2023

UDIN- 23040359BGXLYA7838

CHECKED AND FOUND CORRECT FOR R.S. MOHITE & CO. CHARTERED ACCOUNTANTS file gue R.S. MOHITE (F.C.A.)



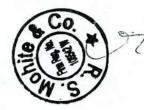
incipal Kakasaheb Chavan College Talmavale, Tal-Patan, Dist-Satara

ssvss's .Kakasaheb Chavan Mahavidyalaya. Talmavale .Tal- Patan, Dist - Satara.

R.S.MOHITE & CO. CHARTERED ACCOUNTANTS BLDG, NO. 1. HIND NAGAR APPTS, TARABAI PARK, KOLHAPUR.

BALANCE SHEET AS ON 31 ST MARCH 2023.

LIABILITIES	Rs	Rs	ASSETS	Rs	Rs
001/0010		5,307,695.29	FIXED ASSETS		227,385.04
SSVSS'S	5,087,606.29	0,007,000.20	[Refer Schedule attached]		
Opening Balance	232,089.00				
Add :-			Building		1,894,805.57
Less :-	12,000.00		Dunung		.,,
			Pre. Building Comm	1,691,634.77	
	-		P.G. Building UGC	203,170.80	
SCHOLARSHIP & EXAM F	EE	641,329.00	Investment		41,000.00
G.O.I.Scholarship	70,848.00		Bank Fixed Deposit	41,000.00	
Uni.Exam,Cent Exp	30,763.00				
Uni.Exam Home Pattern Ex	99,309.00				
Uni. Enviorment Fee	116,482.00				
Uni. Exam Fee.	323,927.00				
Rajshree Ch,Shahu Mahara	221 222				
NT Scholarship					
NT Scholarship	(1417).		Other Accounts		233,239.50
Other Accounts		1,245,661.45	CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR		
Anamat	13,180.00	1,210,001110	Uni.Sports	2,980.00	
Income Tax	10,100.00		Uni. Center Exps	CONT PROPERTY AND INCOMENT	
Vikas Nidhi Student	283,176.00		Caution Money (Library)	1,969.50	
Self Finance Unit NSS	5,340.00		Telephone Deposits	2,840.00	
Uni. Enviorment	11,729.00		Student Group Insuarance	2,565.00	
Student Group Insurance	600.00		Electicity Deposit	4,930.00	
NSS Regular	85,385.95		Gen. Dev. Assistance	24,352.00	10
Uni.Youth Festival	54,367.50		College Development	89,891.00	
	380.00		N.C.C.	3,514.00	
Flag day	74,910.00		Security Deposit	198.00	
Uni. Develop. Fund	51,703.00		Minor Reserch Project	100,000.00	
Lead College Workshop			Winter Reserver reject	,	
Minor Research Programme	55,550.00				
Uni.Centre Exps	1,545.00				1.000
SFU	900.00		INDIVIDUAL A/C		300,716.75
NCC Washing Allowance	9,000.00		INDIVIDUAL AG		
Salary Payable(CHB)	152,176.00				
Salary Payable					
Dealers Payable	25,000.00	1	-		
Shri Dodmani C.B.{Prize Fu					
Prof. Tax	4,525.00				
N.S.S.Camp	113,200.00				
Youth Hostel	2,360.00	-			
UGC Bank Interest	5,307.00				
Krutadnyata Nidhi	381.00				
Group student Insuarance	170.00				
Student Allumini	8,150.00				
Bank Anamat	91,626.00				



Page No.2

R.S.MOHITE & CO. CHARTERED ACCOUNTANTS BLDG, NO. 1. HIND NAGAR APPTS, TARABAI PARK, KOLHAPUR.

LIABILITIES	Rs	Rs	ASSETS	Rs	Rs
Prizes		35,787.00			
Shree Dodmani C.B	10,624.00	35,787.00			
Dr.H.B.Patil Paritoshik	14,539.00				
Adhikrao B. Kanase	10,624.00		INTRA BRANCH A/C		044 750 00
Adhikido D. Nahase	10,024.00		Pre. Jr. Coll. Section	330,156.82	341,752.82
University Fees		390,564.00	Prin Sr.Coll.Non Grant	11,596.00	
Ashwamedh Nidhi	57,994.00	550,504.00	Fin St.Coll.Non Grant	11,590.00	
Vikas Nidhi (Student)	39,600.00				
Lead College Fee	8,280.00		INCOME & EXP A/C		3,011,587.45
Uni Pro-Reta	27,090.00		Opening Balance	2,940,149.91	3,011,567.45
E-Suvidha	31,723.00		AddCurrent Year Dificit	71,437.54	
Uni. Develop.Fund	209,672.00		Addountent real Dilloit	11,457.54	
Apatkalin Nidhi	6,210.00				
Eligibility Fee	9,995.00		CASH & BANK BALANCE	s	2,422,752.17
5	-,		Cash in Hand	10,528.00	2,422,102.11
			BOM (S) 0213	181,845.94	
Funds		335,361.56	BOM (NS) 0235	1,753,331.29	
S.A. Fund	274,774.41		BOM (Schol.) 0246	376,901.00	
Deficit fund	19,537.15	1. A	BOM (UGC) 5739	99,430.94	
Prizes Fund	11,000.00		BOM 0327(Uni. Exam)	715.00	
Jubilee Fund	100.00		Canara Bank 1221	-	
College Development Fund	29,950.00	1			
Deposits		10,460.00		10.0	
Library Deposit	- 1				
Ele.Deposit From H.S.	10,460.00		1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -		
Intra Branch Account		506,381.00			
Computer Section	2,080.00				
Prin. N.G. Sci. College	484,591.00				
Prin.Jr.Coll.Non Grant	19,710.00				
GRAND TOTAL		8,473,239.30	GRAND TOTAL		8,473,239.30

Place :- Kolhapur.

DATE-31-7-2023

UDIN- 23040359BGXLYA7838



CHECKED AND FOUND CORRECT FOR R.S. MOHITE & CO. CHARTERED ACCOUNTANTS

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R.S. MOHITE (F.C.A.)

R.S.MOHITE & CO. CHARTERED ACCOUNTANTS BLDG, NO. 1. HIND NAGAR APPTS, TARABAI PARK, KOLHAPUR.

SCHEDULE OF FIXED ASSETS AND DEPRECIATION FOR F.Y. 2022-23.

Sr.No	b. Particulars	WDV as on	Additions	WDV Before	Depreciation	Amount of	WDV as on
		01.04.2022	During the Year	Depreciation	Rate	Depreciation	31.03.2023
1]	Library Books	32,675.99	4,220.00	36,895.99	50%	18,448.00	18,448.00
2]	Laboratary Equipment	-	-		40%	.	-
3]	Physical Education equipments	-					-
	a) Phy. Edu. Equip.	501.56	-	501.56	50%	250.78	250.78
	b) Sports Equipment	-		-			i -
		501.56	-	501.56		250.78	250.78
4]	Education Aid equipment	24,993.33	-	24,993.33	20%	4,998.67	19,994.66
5]	Furniture & Fixture	- <u>-</u>		2	1.1.1.1.1.1.1		-
	a)		-			-	
	b) Furniture	36,596.30	-	36,596.30	25%		27,447.23
		36,596.30	-	36,596.30		9,149.08	27,447.23
6]	Computer & Equipments	-					-
	a) Printer	-	-		40%		-
	b) Computer	15,266.90	-	15,266.90	40%	8	9,160.14
	c) C.C.T.V Camera	55,671.84	4	55,671.84	40%	22,268.74	33,403.10
	d) UGC Equipment	-	s	-	40%	-	-
	e) Gymkhana Equipment	2,974.68		2,974.68	40%	1,189.87	1,784.81
		73,913.42	-	73,913.42		29,565.37	44,348.05
7]	Other Deadstock	144,020.40	2,100.00	146,120.40	20%	29,224.08	116,896.32
8]	Audio Visual Eqipments	-	-	-	20%		-
9]	Works Experience Equipments	-	· · · · ·		20%	1 - C	
10]	Drawing Equipments				20%		-
11]	Statue		- 1		5%	-	-
-	GRAND TOTAL	312,701.00	6,320.00	319,021.00		91,635.96	227,385.04

For any additions during the year, full depreciation has been charged

The rates of depreciation has been taken as prescribed by "Guidance Note on accunting by Schools "issued by ICAI



R.S.Mohite & Co. Chartered Accountants

Office:- Bldg.No.1, Hindnagar Appt, Tarabai Park, KOLHAPUR- 416003. Phone (0231) 2666385

Independent Auditor's Report

STUP

 We have audited the accompanying financial statement of Kakasaheb Chavan Mahavidyalaya. Talmavale ("The College") belonging to Shri Swami Vivekanand Shikshan Santha, Kolhapur which comprise the Balance Sheet as at 31 March 2023 and also the Income and Expenditure Account for the year then ended, and a summary of the significant accounting policies.

Management's Responsibility for the Financial Statements.

2. The College's management is responsible for the preparation of these Financial Statements that give a true and fair view of the financial position and financial performance of the College in accordance with accounting principles generally accepted in India. This responsibility includes the design. implementation and maintenance of internal control relevant to the preparation and presentation of the financial statements that give a true & fair view and are free from material misstatement, whether due to fraud or error.

Auditors Responsibility.

- 3. Our responsibility is to express an opinion on these financial statements Based on our audit. We conducted our audit in accordance with the Standards on Auditing issued by the Institute of Charted Accountants of India. Those standards require that we comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement.
- 4 We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our for our audit opinion.

Basis for qualified Opinion

- 5 The list of individual account Rs.300716.75 appearing on the asset side of the Balance - Sheet and Balance confirmations were not furnished to us for verification. As per the information and explanation given to us, the management has not initiated any serious action for the management has not initiated any serious action for the recovery of the same.
- 6 The College has not maintained detailed registers of dead stock and / or movable fixed assets consisting of details such as fixed asset code,



264

details descriptions, cost of acquisition, date of acquisition, rate of depreciation, current depreciation, accumulated depreciation, carrying amount etc. In the absence of these registers, fixed assets are not physically verifiable. It is said that management of the college have internal control over it.

7 The detailed and / or student wise lists of the liabilities shown under the following heads were not furnished to us for verification. These **liabilities** might consist of old balances refundable to concerned government authorities.

Rs. 390564.00
Rs. 641.29.00
Rs. 1245661.450
Rs. 335361.56

8 The details and confirmation about recoverability of the following assets were not made available for verification. In the absence of information, the possible over statement of assets and profit could not be ascertained –

Pre – Building Committee	Rs. 1691434.77
Pre – Building U G C	Rs. 203170.80
Other Accounts	Rs. 233239.50

Other Matters.

9 We have noticed major weaknesses in the internal contracts over recording and administration of fees received from students.

Opinion

10 In our opinion and to the best of our information and according to the explanations given to us except for the possible effect of the matter described in the Basis for Qualified Opinion paragraph and other matters paragraph, the financial statement are in conformity with the accounting principles generally accepted in India and the applicable legal and regulatory framework.

	For R. S. Mohite & Co.
MOA	Chartered Accountants
5	This full
(((100 + 4) 0	Fille
Co. #)	R.S Mohite

Place :- Kolhapur

Date :- 31-7-2023. UDIN :- 23040359BGXLYA7838.

Membership No.040359.



Audited Expenditure Statements and Total Expenditure Excluding Salary

2021-22

R.S.MOHITE & CO. CHARTERED ACCOUNTANTS BLDG, NO. 1. HIND NAGAR APPTS, TARABAI PARK, KOLHAPUR.

INCOME & EXPENDITURE A/C YEAR ENDED 31 ST MARCH 2022.

EXPENDITURE	Rs	Rs	INCOME	Rs	Rs
TO EXPENSES		22,171,880.18	BY GRANTS		22,125,854.00
Salary Exps Non Teaching Staff edical Reimbursmer Building Rent Supervision Charges Lab, Gym & Other Ext Interest Refunf On UGCO	20,541,218.00 137,279.00 225,000.00 1,268,383.18 Grant		Salary Grant Medical Grant. EBC Fees Fees From Student Other Receipts EBC Tution Fee	20,803,143.00 189,737.00 1,093,974.00 39,000.00	
TO DEPRECIATION		136,905.35	Other Receipts Interest Refund on UGC Grant By Interest Income		- 89.00
To Current Surplus			Bank Interest BY DEFICIT	89.00	182,842.53
TOTAL		22,308,785.53	TOTAL		22,308,785.53

Place :- Kolhapur.

DATE-26-08-2022

UDIN-22040359AQPBLS1849



CHECKED AND FOUND CORRECT FOR R.S. MOHITE & CO. CHARTERED ACCOUNTANTS

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R.S. MOHITE (F.C.A.)

R.S.MOHITE & CO. CHARTERED ACCOUNTANTS BLDG, NO. 1. HIND NAGAR APPTS

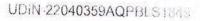
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Page No.2

LIABILITIES	Rs	Rs	ASSETS	Rs	Rs
Prizes		33,245.00			
Shree Dodmani C.B	10.624.00	12			
Dr.H.B.Patil Paritoshi	11.997.00				
Adhikrao B. Kanase	10.024.00	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	INTRA BRANCH A	10	200 000 00
	1.00		Pre. Jr. Coll. Sectio		308,328.82
University Fees		376,531.00	Prin Non Grant		
Ashwamedh Nidhi	51,656.00		Fin Non Grant	4,102.00	
Vikas Nidhi (Student)	39.600.00				54 Ng = 1
Lead College Fee	7,755.00		INCOME & EXP A/		2 0 4 0 4 4 0 0 4
Uni Pro-Reta	23.695.00		Opening Balance	2,757,307.38	2,940,149.91
E-Suvidha	25 273.00		AddCurrent Year Di		
Uni. Develop.Fund	209.672.00			102,042.00	
Apatkalin Nidhi	00.00 0 (F			/	
Student Croup Insura	4,235.00	Z. F. Serra May	CASH & BANK BA	ANCES	2 512 146 95
Eligibility Fee	9.645.00	1919	Cash in Hand	, 8,361.60	2,512,146.85
			BOM (S) 0213	711,556.94	
Funds		325,876.56	BOM (NS) 0235	1,526,104.77	
S.A Fund	265 389.41		BOM (Schul.) 0246		
Deficit fund	19,637.15		BOM (UGC) 5739	96,795.04	
Prizes Fund	11.000.00	제작 소문 문 문 문	BOM 0327(Uni. Exa	695.00	
College Development	29,950.00			(033.00	
Deposits		10,460.00	Canara Bank 1221		
ibrary Deposit		10,100.00	Callara Dalik 1221		
Ele Deposit From H.S	10 460.00	Sugar 1			
ntra Branch Account		507,521.00			
Computer Section	2 080.00	× 507,521.00	1		
Prin. N.G. Sci. Colleg	481,591.00	5-26 M			
rin.Jr.Coll.Non Gran					
RAND TOTAL		8,386,471.80	GRAND TOTAL		8,386,471.80

Place :- Kolhapur.

DATE-26-08-2022





CHECKED AND FOUND CORRECT FOR R.S. MOHITE & CO. CHARTERED ACCOUNTANTS

R.S. MOHITE (F.C.A.)

A sustaineb Chavan lashavidyalaya. Lumavale Las Patan, Dist - Satara.



R.S.MOHITE & CO. CHARTERED ACCOUNTANTS BLDG, NO. 1. HIND NAGAR APPTS, TARABAI PARK, KOLHAPUR.

BALANCE SHEET AS ON 31 ST MARCH 2022.

ABILITIES	Rs	Rs	ASSETS	Rs	Rs
SSUSSIS		5,087,606.2			
Opening Balance	4,382,647.29	0,007,000.2			312,701.00
Add	233,759.00	e su state de la composition de la comp	[Refer Schedule a	attached]	
Direction of the second	28,800 00		Duilding	NY I I I	
			Building		1,894,805.57
			Pre. Building Staff		41 16 (C+Argonia
			Pre. Building Com	and the second sec	58 / 1 N N
			P.G. Building UGC	203,170.80	- 16 state
CHULARSHIP & E	XAM FEL	641,329.00	Investment	이 물리 같아. 아내는 것	
G O LScholarship	70,648.00	041,525.00			41,000.00
Un Cent Exp	30,763,00		Bank Fixed Deposi	41,000.00	
Hun and Home Par	59.309.00		1		
Unit inviorment Fee	110,982.00				fa fin fail
Un, a sam Fee.	223.927.00				
Rajsmee Ch,Shahu N					
NT Scholarship					
S.C. Scholarship	al sa ra a P			5	
O B C Scholarship					
		544	Other Accounts		1.164
Other Accounts		1,403,902.95	other Accounts		270,124.50
Anamat	13,180 00	.,,	Uni.Sports	l Per de la companya	
Incenie Tax	▶ <u>635,000.00</u>	노직 강장은 김		2,980.00	
Vikas Midhi Student	283,176.00	Selection and a second	Uni. Center Exps	39,450.00	
Self Finance Unit NS	4.040.00	38 L S 1	Caution Money (Lib	1,969.50	
Uni. Enviorment	11.729.00		Telephone Deposits	2,840.00	Part and the
Cleru Group Insura	600.00		Coin Box Deposit	-	
NSS Regular	6.385.95		Electicity Deposit Gen. Dev. Assistan	4,930.00	
Jni. Youth Festival	44,936 00	있는 이 가격 문	College Developme	24,352.00	
lag day	380 00	81 S. 10 S	N.C.C.	89,891.00	
htt. Develop. Fund	74,910.00		Security Deposit	3,514.00	
ead College Worksi	63.961.00		Minor Reserch Proj	198.00	
Ainor Research Prog	185,000.00			100,000.00	a . 2 . 12
ICC Washing Allowa	1 545,00				
alary Payable	900.00		INDIVIDUAL A/C	이는 방법 등 값.	107 045 45
hri Dodmani C.B.{P	3,337.00				107,215.15
for lax	10.000.00		4		2010 T - 1
S S Camp	4 525.00	S. U.S. Market	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		10 18. 1
puta Hustel	13,200,00		4		
CC Bank Interest	2,100.00	aleri nu			
Student Insual	2,618.00		234 ³		
vocat Alumini	170.00		이 같은 것이 같은 것이 같다.		
Lucian Bank	6 160,00				
e and the second se	5.000.00			에 L - Col 와 L - E 이 - E	



R.S.Mohite & Co. Chartered Accountants

Office:- Bldg.No.1, Hindnagar Appt, Tarabai Park, KOLHAPUR- 416003. Phone (0231) 2666385

Independent Auditor's Report

 We have audited the accompanying financial statement of Kakasaheb Chavan Mahavidyalaya. Talmavale ("The College") belonging to Shri Swami Vivekanand Shikshan Santha, Kolhapur which comprise the Balance Sheet as at 31 March 2022 and also the Income and Expenditure Account for the year then ended, and a summary of the significant accounting policies.

Management's Responsibility for the Financial Statements.

2. The College's management is responsible for the preparation of these Financial Statements that give a true and fair view of the financial position and financial performance of the College in accordance with accounting principles generally accepted in India. This responsibility includes the design. implementation and maintenance of internal control relevant to the preparation and presentation of the financial statements that give a true & fair view and are free from material misstatement, whether due to fraud or error.

Auditors Responsibility.

- 3. Our responsibility is to express an opinion on these financial statements Based on our audit. We conducted our audit in accordance with the Standards on Auditing issued by the Institute of Charted Accountants of India. Those standards require that we comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement.
- 4 We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our for our audit opinion.

Basis for qualified Opinion

- 5 The list of individual account Rs. 107215.00 appearing on the asset side of the Balance - Sheet and Balance confirmations were not furnished to us for verification. As per the information and explanation given to us, the management has not initiated any serious action for the management has not initiated any serious action for the recovery of the same.
- 6 The College has not maintained detailed registers of dead stock and / or movable fixed assets consisting of details such as fixed asset code,

details descriptions, cost of acquisition, date of acquisition, rate of depreciation, current depreciation, accumulated depreciation, carrying amount etc. In the absence of these registers, fixed assets are not physically verifiable. It is said that management of the college have internal control over it.

7 The detailed and / or student wise lists of the liabilities shown under the following heads were not furnished to us for verification. These liabilities might consist of old balances refundable to concerned government authorities.

University Environment Fees	Rs. 641329.00 +376531.00
G.O.I. Scholarship	Rs.
Other Accounts	Rs. 1403902.95
Funds	Rs.325876.56

8 The details and confirmation about recoverability of the following assets were not made available for verification. In the absence of information, the possible over statement of assets and profit could not be ascertained –

Pre – Building Committee	Rs. 1691634.55
Pre – Building U G C	Rs. 230170.80
Other Accounts	Rs. 270124.50
Other Matters.	

9 We have noticed major weaknesses in the internal contracts over recording and administration of fees received from students.

Opinion

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10 In our opinion and to the best of our information and according to the explanations given to us except for the possible effect of the matter described in the Basis for Qualified Opinion paragraph and other matters paragraph, the financial statement are in conformity with the accounting principles generally accepted in India and the applicable legal and regulatory framework.



For R. S. Mohite & Co. Chartered Accountants

Place :- Kolhapur Date :- 26-08-2022 UDIN :- 22040359AQPBLS1849

R.S Mohite

Membership No.040359.



.S.MOHITE & CO. CHARTERED ACCOUNTANTS BLDG, NO. 1. HIND NAGAR APPTS, TARABAI PARK, KOLHAPUR.



SCHEDULE OF FIXED ASSETS AND DEPRECIATION FOR F.Y. 2021-22.

r.No.	Particulars	WDV as on	Additions	WDV Before	Depreciation	Amount of	WDV as on
		01.04.2021	During the Year	Depreciation	Rate	Depreciation	31.03.2022
	Library Books	54,544.97	10,807.00	65,351.97	50%	32,675.99	32,675.99
	Laboratary Equipment	이 있는 것 수가 있		(40%		
	Physical Education equip			이 집에 봐야 않			
a)	Phy. Edu. Equip.	1,003.11		1,003.11	50%	501.56	501.56
b)	Sports Equipment			-		= 110	-
		1,003.11		1,003.11		501.56	501.56
	Education Aid equipment	31,241.66		31,241.66	20%	6,248.33	24,993.33
	Furniture & Fixture				t		
a)							
b)	Furniture	48,795.07		48,795.07	25%	12,198.77	36,596.30
		48,795.07		48,795.07		12,198.77	36,596.30
1985 - 1985 - 1985 - 1985 - 1985 - 1985 - 1985 - 1985 - 1985 - 1985 - 1985 - 1985 - 1985 - 1985 - 1985 - 1985 -	Computer & Equipments						
a)	Printer			a a <u>a</u> a	40%		
b)	Computer	5,444.83	20,000.00	25,444.83	40%	10,177.93	15,266.90
c)	C.C.T.V Camera	92,786.40		92,786.40	40%	37,114.56	55,671.84
d)	UGC Equipment				40%		-
e)	Gymkhana Equipment	3,817.80	1,140.00	4,957.80	40%	1,983.12	2,974.68
		102,049.03	21,140.00	123,189.03		49,275.61	73,913.42
	Other Deadstock	177,575.51	2,450.00	180,025.51	20%	36,005.10	144,020.41
	Audio Visual Egipments				20%		
	Works Experience Equipn	· · · · · · · · · · · · · · · · · · ·	물건에 다 걸렸어.		20%		
]	Drawing Equipments			1944	20%		
j	Statue	2 0 0 0		n Éland († 18 4 . –	5%		
	GRAND TOTAL	415,209.35	34,397.00	449,606.35	1	136,905.35	312,701.00

For any additions during the year, full depreciation has been charged

. The rates of depreciation has been taken as prescribed by "Guidance Note on accunting by Schools " issued by ICAI



Audited Expenditure Statements and Total Expenditure Excluding Salary

2020-21

R.S.MOHITE & CO. CHARTERED ACCOUNTANTS BLDG, NO. 1. HIND NAGAR APPTS, TARABAI PARK, KOLHAPUR.

INCOME & EXPENDITURE A/C YEAR ENDED 31 ST MARCH 2021

EXPENDITURE	Rs	Rs	INCOME	Rs	- Rs
TO EXPENSES		22,280,013.34	BY GRANTS		22,957,676.29
Salary Exps	16,187,187.00	1 1 N T	Salary Grant	19,792,656.00	
Non Teaching Staff	3,585,919.00		Medical Grant.		
CHB & Other Allowances	1,396,350.00	10	CHB Grant	1,676,000.00	
Medical Reimbursment	~		Non salary Grant EBC Fees	521,600.00	
Building Rent	Alter Street		Fees From Student	397,198.00	
Supervision Charges	198,000.00		Recovery Pay Teaching	2,000.00	
Lab, Gym & Other Exp	855,808.34		Other Receipts	23,720.29	
Interest Refunf On UGCGran			EBC Tution Fee	328,800.00	
	-		Book bank fee (old transfered	215,702.00	
r second de la servici					
			Other Receipts	19 a. ". "	- 56,749.00
TO DEPRECIATION		192,050.08		56,749.00	
	55		on UGC Grant	5 B B B	
	Here and the second second		By Interest Income		5,351.00
To Current Surplus		547,712.87	Bank Interest	5,351.00	
			BY DEFICIT		
TOTAL		23,019,776.29	TOTAL		23,019,776.29

Place :- Kolhapur.

Date : - 31-07-2021

UDIN :- 21040359AAAAJX8442



CHECKED AND FOUND CORRECT FOR R.S. MOHITE & CO. CHARTERED ACCOUNTANTS

R.S. MOHITE (F.C.A.)



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R.S.MOHITE & CO. CHARTERED ACCOUNTANTS BLDG, NO. 1. HIND NAGAR APPTS, TARABAI PARK, KOLHAPUR.

BALANCE SHEET AS ON 31 ST MARCH 2021

LIABILITIES	Rs	Rs	ASSETS	Rs	Rs
SSVSS'S		4,882,647.29	FIXED ASSETS		415,209.35
Opening Balance	4,667,817.29		[Refer Schedule attached	n	- 415,209.55
Add :-	249,240.00			9 	
Less :-	34,410.00		Building	м	1 904 905 57
			Pre. Building Staff Quarte	12 12 12 12 12 12 12 12 12 12 12 12 12 1	1,894,805.57
	백 아이나 생긴 것	-	Pre. Building Comm	1,691,634.77	
	del Engler 🚛		P.G. Building UGC	203,170.80	A MARINE
			· · · · · · · · · · · · · · · · · · ·	200,170.00	
SCHOLARSHIP & EXAM FE	E	810,184.00	Investment		
G.O.I.Scholarship	70,848.00	010,101.00	Bank Fixed Deposit	20.000.00	30,000.00
Uni.Exam,Cent Exp	30,763.00		Dank I ized Deposit	30,000.00	
Uni.Exam Home Pattern Exp	99,309.00				
Uni. Enviorment Fee	116,482.00				
Uni. Exam Fee.	323,927.00				
Rajshree Ch, Shahu Maharaj	132,800.00	61 Dig			
NT Scholarship	1,380.00			1000	
S.C Scholarship	18,297.50				
O.B.C Scholarship	16,377.50				
011			Other Accounts		274,629.50
Other Accounts		716,003.95			
Anamat	13,180.00	1 N=3	Uni.Sports	2,980.00	
Book Bank Fee			Uni. Center Exps	44,153.00	240
Vikas Nidhi	249,426.00		Caution Money (Library)	1,969.50	
Self Finance Unit NSS	3,400.00	난 김 씨가 같이 많이	Telephone Deposits	2,840.00	
Uni. Enviorment	11,729.00		Coin Box Deposit		
Student Group Insurance	600.00	a	Electicity Deposit	4,930.00	
NSS Regular	5,385.95		Gen. Dev. Assistance	24,352.00	
Uni.Youth Festival	44,205.00		College Development	89,891.00	
Flag day	380.00		N.C.C.	3,514.00	
Uni. Develop. Fund	74,910.00		N.S.S.Camp		
Lead College Workshop	17,536.00		Minor Reserch Project	100,000.00	
Minor Research Programme	185,000.00				
SFU	1,545.00	1			
NCC Washing Allowance	900.00	en la	INDIVIDUAL A/C		80,952.15
Salary Payable	39,332.00				00,002.10
Shri Dodmani C.B.{Prize Fur	10,000.00				
Prof. Tax	2,125.00	1.		100	40
N.S.S.Camp	43,200.00				
IQAC (UGC)	-			<i></i>	
Student Allumini	8,150.00				0 e x
Anamat Bank	5,000.00			1 - C. L.	



- R.S.MOHITE & CO. CHARTERED ACCOUNTANTS BLDG, NO. 1. HIND NAGAR APPTS, TARABAI PARK, KOLHAPUR.

Page No.2

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LIABILITIES	Rs	Rs	ASSETS	Rs	Rs
Prizes		26,049.00			
Shree Dodmani C.B	10,624.00		12 FA	5	
DrH.B.Patil Paritoshik	4,801.00	6 E E E E			
Adhikrao B. Kanase	10,624.00		INTRA BRANCH A/C	5 IČ 2	308,328.82
			Pre. Jr. Coll. Section	304,226.82	
University Fees		315,987.00	Prin Non Grant	4,102.00	
Ashwamedh Nidhi	45,724.00			1	-
Vikas Nidhi (Student)	39,600.00		D HL W		
Lead College Fee	6,580.00		INCOME & EXP A/C		2,757,307.38
Uni Pro-Reta	19,305.00	C Pagel and	Opening Balance	3,305,020.25	
E-Suvidha	21,528.00		Less-Current Year Surplu	547,712.87	
Uni. Develop.Fund	165,760.00				
Apatkalin Nidhi	4,160.00			840	
Student Group Insurance	4,235.00		CASH & BANK BALANC	ES	1,813,326.03
Eligibility Fee	9,095.00		Cash in Hand	21,052.60	-
3 3			BOM (S) 0213	372,659.84	
Funds	- Shuke Maria	305,706.56	BOM (NS) 0235	1,117,058.75	
S.A. Fund	256,219.41		BOM (Schol.) 0246	207,632.00	
Deficit fund	19,537.15		BOM (UGC) 5739	94,247.84	
College Development Fund	29,950.00		BOM 0327(Uni. Exam)	675.00	
Deposits	1	10,460.00	Canara Bank 1221		1.100
Library Deposit			-1986	8	
Ele.Deposit From H.S.	10,460.00				
Intra Branch Account		507,521.00			
Computer Section	2,080.00			12 N. P.	
Prin. N.G. Sci. College	484,591.00				
Prin.Jr.Coll.Non Grant	20,850.00				
GRAND TOTAL		7,574,558.80	GRAND TOTAL		7,574,558.80

Place :- Kolhapur.

Date : - 31-07-2021

UDIN :- 21040359AAAAJX8442



CHECKED AND FOUND CORRECT FOR R.S. MOHITE & CO. CHARTERED ACCOUNTANTS

R.S. MOHITE (F.C.A.)

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R.S.MOHITE & CO.
 CHARTERED ACCOUNTANTS
 BLDG, NO. 1. HIND NAGAR APPTS,
 TARABAI PARK, KOLHAPUR.

SCHEDULE OF FIXED ASSETS AND DEPRECIATION FOR F.Y. 2020-21

Sr.No.	Particulars	WDV as on	Additions	WDV Before	Depreciation	Amount of	WDV as on
		01.04.2020	During the Year	Depreciation	Rate	Depreciation	31.03.2021.
1]	Library Books	70,024.94	39,065.00	109,089.94	50%	54,544.97	54,544.97
2]	Laboratary Equipment				40%	-	
3]	Physical Education equip	- (1997) (ma), - (1997)	in the second second				
a)	Phy. Edu. Equip.	2,006.22	한 번 관람 공격한 부분 방	2,006.22	50%	1,003.11	1,003.11
b)	Sports Equipment					-	-
		2,006.22	-	2,006.22		1,003.11	1,003.11
4]	Education Aid equipment	39,052.08	ale su contra si si	39,052.08	20%	7,810.42	31,241.66
5]	Furniture & Fixture					and the second	
a)							
b)	Furniture	65,060.09		65,060.09	25%	16,265.02	48,795.07
		65,060.09	-	65,060.09		16,265.02	48,795.07
6]	Computer & Equipments						-
a)	Printer	·	한 이 가슴을 물었는		40%	-	
b)	Computer	9,074.72	사람 독대 비누가	9,074.72	40%	3,629.89	5,444.83
c)	C.C.T.V Camera		154,644.00	154,644.00	40%	61,857.60	92,786.40
d)	UGC Equipment			NUCESSION ROLL	40%		
e)	Gymkhana Equipment	6,363.00		6,363.00	40%	2,545.20	3,817.80
		15,437.72	154,644.00	170,081.72		68,032.69	102,049.03
7]	Other Deadstock	217,067.38	4,902.00	221,969.38	20%	44,393.88	177,575.50
3]	Audio Visual Eqipments	<u>_</u> //			20%		2
9]	Works Experience Equipn			그는 아파 입니다.	20%	-	
10]	Drawing Equipments			김 대망한 눈 것 (영	20%	1000 M	
11]	Statue		-, B	-	5%		
	GRAND TOTAL	408,648.43	198,611.00	607,259.43		192,050.08	415,209.35

For any additions during the year, full depreciation has been charged

The rates of depreciation has been taken as prescribed by " Guidance Note on accunting by Schools " issued by ICAI



R.S.Mohite & Co. Chartered Accountants

Office:- Bldg.No.1, Hindnagar Appt, Tarabai Park, KOLHAPUR- 416003. Phone (0231) 2666385

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Independent Auditor's Report

1. We have audited the accompanying financial statement of Kakasaheb Chavan Mahavidyalaya. Talmavale ("The College") belonging to Shri Swami Vivekanand Shikshan Santha, Kolhapur which comprise the Balance Sheet as at 31 March 2021 and also the Income and Expenditure Account for the year then ended, and a summary of the significant accounting policies.

Management's Responsibility for the Financial Statements.

2. The College's management is responsible for the preparation of these Financial Statements that give a true and fair view of the financial position and financial performance of the College in accordance with accounting principles generally accepted in India. This responsibility includes the design. implementation and maintenance of internal control relevant to the preparation and presentation of the financial statements that give a true & fair view and are free from material misstatement, whether due to fraud or error.

Auditors Responsibility.

- 3. Our responsibility is to express an opinion on these financial statements Based on our audit. We conducted our audit in accordance with the Standards on Auditing issued by the Institute of Charted Accountants of India. Those standards require that we comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement.
- 4 We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our for our audit opinion.

Basis for qualified Opinion

- 5 The list of individual account Rs.80952.15 appearing on the asset side of the Balance - Sheet and Balance confirmations were not furnished to us for verification. As per the information and explanation given to us, the management has not initiated any serious action for the management has not initiated any serious action for the recovery of the same.
- 6 The College has not maintained detailed registers of dead stock and / or movable fixed assets consisting of details such as fixed asset code,





details descriptions, cost of acquisition, date of acquisition, rate of depreciation, current depreciation, accumulated depreciation, carrying amount etc. In the absence of these registers, fixed assets are not physically verifiable. It is said that management of the college have internal control over it.

7 The detailed and / or student wise lists of the liabilities shown under the following heads were not furnished to us for verification. These liabilities might consist of old balances refundable to concerned government authorities.

University Environment Fees	Rs. 116482.00	
G.O.I. Scholarship	Rs.693702.00	
Other Accounts	Rs.716003.95	
Funds	Rs.305706.56	



8 The details and confirmation about recoverability of the following assets were not made available for verification. In the absence of information, the possible over statement of assets and profit could not be ascertained –

Rs.1691931.77
Rs. 2031070.80
Rs.274629.50

9 We have noticed major weaknesses in the internal contracts over recording and administration of fees received from students.

Opinion

10 In our opinion and to the best of our information and according to the explanations given to us except for the possible effect of the matter described in the Basis for Qualified Opinion paragraph and other matters paragraph, the financial statement are in conformity with the accounting principles generally accepted in India and the applicable legal and regulatory framework.



For R. S. Mohite & Co. Chartered Accountants

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Place :- Kolhapur Date :- 31-07-2021 UDIN :- 21040359AAAAJX8442

R.S Mohite

Membership No.040359.



Audited Expenditure Statements and Total Expenditure Excluding Salary

2019-20



R.S.MOHITE & CO. CHARTERED ACCOUNTANTS BLDG, NO. 1. HIND NAGAR APPTS, TARABAI PARK, KOLHAPUR.

INCOME & EXPENDITURE A/C YEAR ENDED 31 ST MARCH 2020

EXPENDITURE	Rs	Rs	INCOME	Rs	Rs
TO EXPENSES		1,97,02,757.50	BY GRANTS		1,97,07,302.00
TEACHING SALARY EX NON TEACHING STAFI CHB &OTHER AII DICAL REIMBURSME BUILDING MAINTAINAI BUILDING RENT	-		SALARY Grant MEDICAL Grant. CHB Grant Non salary Grant EBC Fees Grant Fees From Student	1,83,19,139.00 3,58,400.00 5,61,600.00 3,58,720.00	
SUPERVISON CHARGE Lab, Gym & Other Exp	1,98,000.00 9,87,201.50 - -		Naac Grant Other Receipts	71,638.00 37,805.00 -	
			BY FEES & FINE		
TO DEPRECIATION		1,84,623.82	FEE & FINES	-a Sta	12
BY SURPLUS			BY INTEREST INCOME	8,397.00	8,397.00
			BY DEFICIT		1,71,682.32
TOTAL		1,98,87,381.32	TOTAL	California -	1,98,87,381.32

Place :- Kolhapur.

Date : - 20-02-2021

UDIN :- 21040359AAAACF3426

Subject to separate report of even date CHECKED AND FOUND CORRECT FOR R.S. MOHITE & CO. CHARTERED ACCOUNTANTS

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R.S. MOHITE (F.C.A.)



R.S.MOHITE & CO. CHARTERED ACCOUNTANTS BLDG, NO. 1. HIND NAGAR APPTS, TARABAI PARK, KOLHAPUR.

BALANCE SHEET AS ON 31 ST MARCH 2020

LIABILITIES	Rs	Rs	ASSETS	Rs	Rs
SSVSS'S		46,67,817.29	FIXED ASSETS		4,08,648.43
Opening Balance	44,50,667.29		[Refer Schedule attach	ed]	
Add :-	2,32,950.00				
Less :-	15,800.00	장애 가슴에 드릴	Building	A States and	18,94,805.57
Less		· 특성 하네요 - 비행용	Pre. Building Staff Qua		
			Pre. Building Comm	16,91,634.77	
			P.G. Building UGC	2,03,170.80	
CHOLARSHIP & EXAM	FEE	11,12,801.50	Investment		30,000.00
	70,848.00	1.1,12,000.000	Bank Fixed Deposit	30,000.00	
G.O.I.Scholarship	70,040.00				
Uni.Exam,Cent Exp	30,763.00			2.1.1.2.1.1.1.1	
Uni.Exam Home Pattern	1,31,632.00				
Uni. Enviorment Fee	1,16,482.00				
Uni. Exam Fee.	3,23,927.00				
Rajshree Ch,Shahu Mah					
VJNTScholarship	4,767.50				
S.C Scholarship	56,861.50			ase	
O.B.C Scholarship	48,720.50				
O.D.C Ocholarship			Other Accounts		1,15,990.00
Other Accounts	den Henne d	7,67,751.95			
	13,180.00	1,01,101.00	Uni.Sports	2,980.00	
Anamat Book Bank Fee	2,15,702.00		Uni. Center Exps	22,229.00	
Vikas Nidhi	2,14,436.00		Caution Money (Librar	8,454.00	
NSS Self Finance Unit	1,320.00		Telephone Deposits	1,840.00	
Jni. Enviorment	11,729.00		Coin Box Deposit	1,000.00	
Bapuji Janma Shatabdhi	A Dealer of the second		Electicity Deposit	4,930.00	1
NSS Regular	5,385.95	Selver Rodi	Gen. Dev. Assistance	24,352.00	
Uni.Youth Festival	26,527.00		College Development	89,891.00	
	380.00		N.C.C.	3,514.00	
Flag day Uni. Develop. Fund	11,294.00		N.S.S.Camp	(43,200.00)	
Lead College Workshop	State of the second				
Minor Research Program				Contraction of the second	1. S. S. S. S.
SFU	1,545.00				
NCC Washing Allowanc	1420 Carton Carton and		INDIVIDUAL A/C	No. Contract	1,52,212.1
Salary Payable	39,332.00				Constant In
Shri Dodmani C.B.{Prize	The the summary server			1. 1. 2. 18-19	
Prof. Tax	3,125.00				
IQAC (UGC)		11년 17년 전문			X
Student Allumini	8,150.00				10° Han
Anamat Bank	5,000.00				(10000 H 2000)

SSVSS'S

Page No.2

Kakasaheb Chavan Mahavidyalaya. Talmavale

Tal- Patan, Dist - Satara.

COLLEC CO

R.S.MOHITE & CO. CHARTERED ACCOUNTANTS BLDG, NO. 1. HIND NAGAR APPTS, TARABAI PARK, KOLHAPUR.

LIABILITIES Rs Rs ASSETS Rs Rs Prizes 20,000.00 Shree Dodmani C.B 10,000.00 Adhikrao B. Kanase 10,000.00 INTRA BRANCH A/C 3,09,460.82 Pre. Jr. Coll. Section 3,05,358.82 **University Fees** 2,97,114.00 Prin Non Grant 4,102.00 Ashwamedh Nidhi 38,656.00 Vikas Nidhi (Student) 39,600.00 Lead College Fee 6,580.00 INCOME & EXP A/C 33,05,020.25 Uni Pro-Reta 16,445.00 **Opening Balance** 31,33,337.93 E-Suvidha 16,498.00 Add :-Current Year Su 1,71,682.32 Uni. Develop.Fund 1,65,760.00 Apatkalin Nidhi 2,870.00 Student Group Insurance 4,235.00 CASH & BANK BALANCES 14,71,199.58 **Eligibility Fee** 6,470.00 Cash on Hand 13,045,10 BOM (S) 0213 69,568.30 Funds 2,97,386.56 BOM (NS) 0235 6,59,103.98 S.A. Fund 2,47,899.41 BOM (Schol.) 0246 4,78,276.40 Deficit fund 19,537.15 BOM (UGC) 5739 2,50,550.80 College Development Fu 29,950.00 BOM 0327(Uni. Exam) 655.00 Deposits 16,944.50 Canara Bank 1221 Library Depesit 6,484.50 Ele.Deposit From H.S. 10,460.00 Intra Branch Account 5,07,521.00 **Computer Section** 2,080.00 Prin. N.G. Sci. College 4.84.591.00 Prin.Jr.Coll.Non Grant 20,850.00 GRAND TOTAL 76,87,336.80 **GRAND TOTAL** 76,87,336.80

Place :- Kolhapur.

Date : - 20-02-2021

UDIN :- 21040359AAAACF3426



Subject to separate report of even date CHECKED AND FOUND CORRECT FOR R.S. MOHITE & CO. CHARTERED ACCOUNTANTS

12.0

R.S. MOHITE (F.C.A.)

SSVSS'S

Arts & Commerce Collge, Nagthane. Tal- Satara Dist - Satara.



R.S.MOHITE & CO. CHARTERED ACCOUNTANTS BLDG, NO. 1. HIND NAGAR APPTS, TARABAI PARK, KOLHAPUR.

SCHEDULE OF FIXED ASSETS AND DEPRECIATION FOR F.Y. 2019-20

Sr.No.	Particulars	WDV as on 01.04.2019	Additions During the year	WDV Before Depreciation	Depreciation Rate	Amount of Depreciation	WDV as on 31.03.2020
1]	Library Books	19,459.38	33,612.00	53,071.38	50%	26,535.69	26,535.69
2]	Laboratary Equipment		And the of the second		40%		
3]	Physical Education Equipm	ients					이 나는 정말 많이 없다.
a)	Phy. Edu. Equip.	5,827.07	and a family of a straight of the	5,827.07	20%	1,165.41	4,661.66
	Sports Equipment	-					
		5,827.07	33,612.00	58,898.45		27,701.10	31,197.35
4] 5]	Education Aid Equipment Furniture & Fixture	-	-		20%	•	
a)	Computer Furniture				per i NG bi v		-
b)	Furniture	1,62,961.08	1,62,754.00	3,25,715.08		81,428.77	2,44,286.31
(c)	Electrical Motor Pump Set	-		-	0.50/		-
1 States		1,62,961.08	1,62,754.00	3,25,715.08	25%	81,428.77	2,44,286.31
6] a)	Computer & Equipments C.C T.V Camera Printer	53,397.00	11,210.00 83,507.(0)	64,607.00 83,507.00	40% 40%	25,842.80 33,402.80	38,764.20 50,104.20
c)	Water Purifier Scaner		11,190.00 28,327.00	11,190.00 28,327.00	40% 40%	4,476.00	6,714.00 16,996.20
	Computer and software	63,144.14	52,038.00	1,15,182.14	40%	1	69,109.28
		1,16,541.14	1,86,272.00	3,02,813.14		1,21,125.26	1,81,687.88
7]	Other Deadstock	2,83,195.13		2,83,195.13	25%	70,798.78	2,12,396.35
8]	Audio Visual Eqipments	-	1	-	50%		
9]	Works Experience Equipme		i se se su		20%	요즘 이 사람들이 같다.	
10]	Micro Softwate	-			40%	in a sure de	
	GRAND TOTAL	5,87,983.80	3,82,638.00	9,70,621.80		3,01,053.91	6,69,567.89

For any additions during the year, full depreciation has been charged The rates of depreciation has been taken as prescribed by " Guidance Note on accunting by Schools " issued by ICAI



Independent Auditor's Report

 We have audited the accompanying financial statement of Kakasaheb Chavan Mahavidyalaya. Talmavale ("The College") belonging to Shri Swami Vivekanand Shikshan Santha, Kolhapur which comprise the Balance Sheet as at 31 March 2020 and also the Income and Expenditure Account for the year then ended, and a summary of the significant accounting policies.

Management's Responsibility for the Financial Statements.

2. The College's management is responsible for the preparation of these Financial Statements that give a true and fair view of the financial position and financial performance of the College in accordance with accounting principles generally accepted in India. This responsibility includes the design. implementation and maintenance of internal control relevant to the preparation and presentation of the financial statements that give a true & fair view and are free from material misstatement, whether due to fraud or error.

Auditors Responsibility.

111

- 3. Our responsibility is to express an opinion on these financial statements Based on our audit. We conducted our audit in accordance with the Standards on Auditing issued by the Institute of Charted Accountants of India. Those standards require that we comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement.
- 4 We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our for our audit opinion.

Basis for qualified Opinion

- 5 The list of individual account Rs.152212.15 appearing on the asset side of the Balance - Sheet and Balance confirmations were not furnished to us for verification. As per the information and explanation given to us, the management has not initiated any serious action for the management has not initiated any serious action for the recovery of the same.
- 6 The College has not maintained detailed registers of dead stock and / or movable fixed assets consisting of details such as fixed asset code, details descriptions, cost of acquisition, date of acquisition, rate of depreciation, current depreciation, accumulated depreciation, carrying amount etc. In the absence of these registers, fixed assets are not physically verifiable. It is said that management of the college have internal control over it.
- 7 The detailed and / or student wise lists of the liabilities shown under the following heads were not furnished to us for verification. These



liabilities might consist of old balances refundable to concerned government authorities.

University Environment Fees	Rs.	1,16,482/-	
G.O.I. Scholarship	Rs.	70,848/-	
Other Accounts	Rs. 7	767751.75	
Funds	Rs.2	,97,387.56	



8 The details and confirmation about recoverability of the following assets were not made available for verification. In the absence of information, the possible over statement of assets and profit could not be ascertained –

Pre – Building Committee	Rs.	16,91,634.77	
Pre – Building U G C	Rs.	2,03,170.80	
Other Accounts	Rs.	1,15,990.00	

Other Matters.

9 We have noticed major weaknesses in the internal contracts over recording and administration of fees received from students.

Opinion

10 In our opinion and to the best of our information and according to the explanations given to us except for the possible effect of the matter described in the Basis for Qualified Opinion paragraph and other matters paragraph, the financial statement are in conformity with the accounting principles generally accepted in India and the applicable legal and regulatory framework.



For R. S. Mohite & Co. Chartered Accountants

Place :- Kolhapur Date :- 20-02-2021 UDIN :- 21040359AAAACF3426

R.S Mohite

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Membership No.040359.

Kakasaheb Chavan Mahavidyalay, TalmavaleTal :-Patan, Dist :- Satara.

Notes forming part of financial statements as on and for the year ended 31 March 2020.

Statement on significant accounting policies.

1-Basis of Preparation-

The financial statements have been prepared to company in all material respects with the Accounting Standards prevalent in India. The financial statement have been prepared under the historical cost convention. The accounting policies have been consistently applied by the college and are consistent with those used in the previous year. 2-Use of estimates.

The preparation of financial statements in conformity with generally accepted accounting principles requires management to make estimates and assumptions that affect the reported amounts of assets and liabilities at the date of the financial statement and the results of operations during the reporting period. Although these estimates are based upon management's best knowledge of current events and action, actual result could differ from these estimates.

3-Fixed Assets.

Fixed Assets are stated at opening WDV less depreciation. Cost includes all expenditure necessary to bring the asset to its working condition for its intended use. Building after its construction is complete, is transferred to building section of Shri Swami Vivekanand Shikshan Santha (S.S.V.S.S.) as per policy of the S.S.V.S.S.

4-Depreciation -

Depreciation is provided using the WDV method at the following rates.

Books & Audio Visual	50%
Computer and equipment's	40%
Education Aid & Physical Equipments	20%
Dead stock & furniture	25%

Since building, after its completion is transferred to S.S.V.S.S. no Depreciation is provided for on the same.







5-Government Grants and Subsidies.

Grants and subsides from the UGC are recognized on its actual receipts.

All grants received are credited to Income and Expenditure account and Expenses actually incurred towards utilization of grants are debited to Income and expenditure account. However, unutilized portion of U.G.C. Grants received for specific period are shown as liability in Balance-Sheet till the period of utilization is over.

6-Revenue recognition.

Fees from students are recognized pm receipt basis. Bank Interest is recognized on receipt basis.

In terms of our report of even date.

For and on behalf of management of the college.

Principal Principal/Authorized.SignatoTkimave.le Tal. Patan Dist. Satara



For R. S. Mohite & Company Chartered Accountants



R.S.Mohite Membership No.040359. Place :- Kolhapur. Date :-20-02-2021. UDIN :- 21040359AAAACF3426.



KakasahebChavanMahavidyalay, Talmavale Tal :-Patan, Dist :- Satara.

Report to management on financial statements as on and for the year ended 31st, March 2020.

- 1. Fees out of Scholarship need be transferred to respective fee account Since it is not done, fees account is credited short to that extend.
- 2. For Student Insurance Policy copy is not available for verification.
- 3. For Anamat Rs.13180/- received in bank account no detailsavailable.
- 4. List of inadmissible exp of Rs 55197/- is attached separately at Annexure A Details and vouchers for expenses under account head University Exam. Home Pattern of Rs.243212/- and University Centre Expenses of Rs. 123246/- were not produced for verification. It is said that it is verified by other auditors. However certified statement is not produced for verification. Certificate from bank for fixed Deposits is not available for verification.

5.Details of various accounts under scholarship and examination exp.,other accounts payable and receivable, need be called for from college. After its scrutiny, either it need be accounted properly, or recovered or paid off to respective agency, or person.

6.Balances of Lead College, NSUP Fees, E-Suvidha, University Exam fees, lead college fees, etc.or of such nature which is share of college, may be transferred to Income & Expenditure account





Audited Expenditure Statements and Total Expenditure Excluding Salary

2018-19

SSVSS'S Kakasaheb Chavan Mahavidyalaya, Talmavale Tal- Patan, Dist - Satara. R.S.MOHITE & CO. CHARTERED ACCOUNTANTS BLDG, NO. 1. HIND NAGAR APPTS, TARABAI PARK, KOLHAPUR.

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INCOME & EXPENDITURE A/C YEAR ENDED 31 ST MARCH 2019

Rs Rs INCOME Rs Rs EXPENDITURE 19,547,924.00 BY GRANTS 19,676,774.10 TO EXPENSES 18,353,127.00 SALARY GRANT Z.P. 15,741,927.00 TEACHING SALARY EXP. MEDICAL GRANT. 2,596,325.00 NON TEACHING STAFF 980,682.10 OTHER Exps 632,000.00 NON SALARY GRANT MEDICAL REIMBURSMENT EBC FEES GRANT BUILDING MAINTAINANCE 491,515.00 Fees From Student **BUILDING RENT** SUPERVISON CHARGES 248,000.00 109,840.00 EDUCATIONAL EXPE OTHER RECEIPTS 71,282.00 **BY FEES & FINE** LIB. RECEIPTS. FEE & FINES 214,381.28 TO DEPRECIATION BY INTEREST INCOME BANK INTEREST BY SURPLUS 343,231.38 BY DEFICIT 19,891,155.38 TOTAL 19,891,155.38 TOTAL

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Place :- Kolhapur.

Date : - 30-07-2019

UDIN :- 19040359AAAAAS8882

CHECKED AND FOUND CORRECT \" FOR R.S. MOHITE & CO. CHARTERED ACCOUNTANTS

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R.S. MOHITE (F.C.A.)

SSVSS'S Kakasaheb Chavan Mahavidyalaya. Talmavale Tal- Patan, Dist - Satara.

R.S.MOHITE & CO. CHARTERED ACCOUNTANTS BLDG, NO. 1. HIND NAGAR APPTS, TARABAI PARK, KOLHAPUR.

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BALANCE SHEET AS ON 31 ST MARCH 2019

Page No.1

LIABILITIES	Rs	Rs	ASSETS	Rs	Rs
SSVSS'S		4,450,667.29	FIXED ASSETS		509,963.25
Opening Balance	4,225,940.71	4,400,001.20	[Refer Schedule attache	be	509,965.25
Add :-	325,217.00			20]	
Less :-	100,490.42		Building		1,894,805.57
	100,100.12		Pre. Building Staff Quar		1,004,000.07
	김 영상 한 나		Pre. Building Comm	1,691,634.77	
			P.G. Building UGC	203,170.80	
 SCHOLARSHIP & EXAI		663,841.00	Investment		10,000.00
G.O.I.Scholarship	70,848.00		Bank Fixed Deposit	10,000.00	10,000.00
and a state of the	-			.0,000.00	
Uni. Centre Exps	6,821.00				
Uni.Exam,Cent Expd	30,763.00				
Uni.Exam Home Patter	115,000.00				
Uni. Enviorment Fee	116,482.00		성장 승규는 나는 것이 같다.		
Uni. Exam Fee.	323,927.00		Other Accounts		171,495.05
			Youth Festival		111,400.00
Other Accounts	S. S. P. 19	1,238,457.00	Uni. Exam Bill	아이는 것은 아이들에 있는 것이 같이 많이 많이 했다.	
Anamat	13,180.00	1,200,401.00			
Book Bank Fee	215,702.00		NSS Regular	24,014.05	
Vikas Nidhi	214,436.00		Caution Money (Library	8,454.00	
NSS (SFU)	1,250.00		Telephone Deposits	1,840.00	
Uni. Enviorment	11,729.00		Coin Box Deposit	1,000.00	
Bapuji Janma Shatabdł	39,890.00		Electicity Deposit	4,930.00	
Prin. N.G. Sci. College	484,591.00		Gen. Dev. Assistance	24,352.00	
Uni.Youth Festival	25,149.00		College Development	89,891.00	
Flag day	380.00		N.C.C.	3,514.00	
Uni. Develop. Fund	11,294.00		N.S.S.Camp	13,500.00	
Lead College Workshop	17,536.00		2.50	1.112 · 111 · 112 · 117 · 117 · 117 · 117 · 117 · 117 · 117 · 117 · 117 · 117 · 117 · 117 · 117 · 117 · 117 · 1	
Minor Research Progra	185,000.00				
SFU	1,545.00			18 1 H L	
College Develo. Fee	-		INDIVIDUAL A/C		250,098.15
Gen. Dev.AssiXII (UGC					
Shri Dodmani C.B.{Priz	10,000.00				
Prof. Tax	1,725.00			이 전 모양 소송	
IQAC (UGC)					
Group Insuarance Acci	50.00				
Anamat Bank	5,000.00	Ξ.		Law Street Lines	



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Kakasaheb Chavan Mahavidyalaya. Talmavale Tal- Patan, Dist - Satara.

R.S.MOHITE & CO.

CHARTERED ACCOUNTANTS BLDG, NO. 1. HIND NAGAR APPTS, TARABAI PARK, KOLHAPUR. (



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Page No.2

LIABILITIES	Rs	Rs	ASSETS	Rs	Rs
			INTRA BRANCH A/C		310,769.82
			Pre. Jr. Coll. Section	306,667.82	
University Fees		289,012.00	Prin. Non Grant	4,102.00	
Ashwamedh Nidhi	34,894.00				
Vikas Nidhi (Student)	39,600.00				
Lead College Fee	6,405.00		INCOME & EXP A/C		3,133,337.93
Uni Pro-Reta	13,275.00		Opening Balance	2,790,106.55	-,,
E-Suvidha	16,198.00		Add :-Current Year Sur	343,231.38	
Uni. Develop.Fund	165,760.00				
Apatkalin Nidhi	2,800.00			승규는 아이 지금 것	
Student Insurance	4,085.00		CASH & BANK BALAN	CES	658,713.58
Eligibility Fee	5,995.00		Cash on Hand	7,043.10	0001110.00
			BOM (S) 0213 1	30,307.10	
Funds	La Statistica de la Companya de la C	257,331.56	BOM (NS) 0235	333,697.78	
S.A. Fund	237,794.41		BOM (Schol.) 0246	38,926.00	
Deficit fund	19,537.15	변수가 입지 않	BOM (UGC) 5739 /	248,105.60	
			BOM 0327(Uni. Exam)	634.00	
Deposits	Red Martin 19	16,944.50	Canara Bank 1221	-	
Library Deposit	6,484.50				
Ele.Deposit From H.S.	10,460.00	리는 그 글씨의	All services and a		
ntra Branch Account		22,930.00			
Computer Section	2,080.00	,000.00	-197	정상, 김 가지, 김	
Prin.Jr.Coll.Non Grant	20,850.00				
GRAND TOTAL		6,939,183.35	GRAND TOTAL		6,939,183.35

Place :- Kolhapur.

Date : - 30-07-2019

UDIN :- 19040359AAAAAS8882

CHECKED AND FOUND CORRECT FOR R.S. MOHITE & CO. CHARTERED ACCOUNTANTS

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R.S. MOHITE (F.C.A.)

SSVSS'S Kakasaheb Chavan Mahavidyalaya, Talmavale Tal- Patan, Dist - Satara.



R.S.MOHITE & CO. CHARTERED ACCOUNTANTS BLDG, NO. 1. HIND NAGAR APPTS, TARABAI PARK, KOLHAPUR.

SCHEDULE OF FIXED ASSETS AND DEPRECIATION FOR F.Y. 2018- 19.

Sr.No.	Particulars	WDV as on 01.04.2018	Additions During the Year	WDV Before Depreciation	Depreciation Rate	Amount of Depreciation	WDV as on 31.03.2019
1]	Library Books	42,955.75	77,326.00	120,281.75	50%	60,140.88	60,140.88
2]	Laboratary Equipment	10		_	40%	00,140.00	00,140.00
3]	Physical Education equip	한 영상에 관하고 관심		한 이번 바람에 있는 것	4070		
a)	Phy. Edu. Equip.	3,134.72		3,134.72	20%	626.94	2 507 70
b)	Sports Equipment	-		-	2070	020.94	2,507.78
		3,134.72	- 10 - 10 - 10 - 10 - 10 - 10 - 10 - 10	3,134.72		626.94	2,507.78
4]	Education Aid equipment	61,018.88		61,018.88	20%	12,203.78	48,815.10
5]	Furniture & Fixture		ov and see - s parts		2070	12,200.70	40,013.10
a)	Computer Furniture						
	Furniture	115,662.38	Hard Steam and State	115,662.38	25%	28,915.60	86,746.79
c)	Electrical Motor pump Set/In				2070	20,010.00	00,740.75
		115,662.38	and the second	115,662.38		28,915.60	86,746.79
6]	Computer & Equipments		Contraction and the second			20,010.00	00,740.79
a)	Printer	그 이 것 가슴다.			40%		
		25,207.56		25,207.56	40%	10,083.02	15,124.54
c)	Equipment	- 이상 도둑이			40%	10,000.02	10, 124.04
d)	UGC Equipment	한 일이 있는 것이 같아요.			40%		
e)	Gymkhana Equipment		17,675.00	17,675.00	40%	7,070.00	10,605.00
12.55		25,207.56	17,675.00	42,882.56		17,153.02	25,729.54
7]	Other Deadstock	379,664.25	1,700.00	381,364.25	25%	95,341.06	286,023.19
3]	Audio Visual Eqipments	-			50%		200,020.10
9]	Works Experience Equipn	-			20%		
0]	Drawing Equipments				20%		a miner _ di
	Statue	-	-		5%	No. 1 States	
In LA	GRAND TOTAL	627,643.54	96,701.00	724,344.54		214,381.28	509,963.25

full depreciation has been charged

The rates of depreciation has been taken as prescribed by " Guidance Note on accunting by Schools " issued by ICAI

 $C^{}$

R.S.Mohite & Co. Chartered Accountants

Office:- Bldg.No.1, Hindnagar Appt, Tarabai Park, KOLHAPUR- 416003. Phone (0231) 2666385



Independent Auditor's Report

 We have audited the accompanying financial statement of Kakasaheb Chavan Mahavidyalaya. Talmavale ("The College") belonging to Shri Swami Vivekanand Shikshan Santha, Kolhapur which comprise the Balance Sheet as at 31 March 2019 and also the Income and Expenditure Account for the year then ended, and a summary of the significant accounting policies.

Management's Responsibility for the Financial Statements.

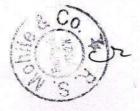
2. The College's management is responsible for the preparation of these Financial Statements that give a true and fair view of the financial position and financial performance of the College in accordance with accounting principles generally accepted in India. This responsibility includes the design. implementation and maintenance of internal control relevant to the preparation and presentation of the financial statements that give a true & fair view and are free from material misstatement, whether due to fraud or error.

Auditors Responsibility.

- 3. Our responsibility is to express an opinion on these financial statements Based on our audit. We conducted our audit in accordance with the Standards on Auditing issued by the Institute of Charted Accountants of India. Those standards require that we comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement.
- 4 We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our for our audit opinion.

Basis for qualified Opinion

- 5 The list of individual account Rs.2,50,098.15 appearing on the asset side of the Balance - Sheet and Balance confirmations were not furnished to us for verification. As per the information and explanation given to us, the management has not initiated any serious action for the management has not initiated any serious action for the recovery of the same.
- 6 The College has not maintained detailed registers of dead stock and / or movable fixed assets consisting of details such as fixed asset code,



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details descriptions, cost of acquisition, date of acquisition, rate of depreciation, current depreciation, accumulated depreciation, carrying amount etc. In the absence of these registers, fixed assets are not physically verifiable. It is said that management of the college have internal control over it.

7 The detailed and / or student wise lists of the liabilities shown under the following heads were not furnished to us for verification. These liabilities might consist of old balances refundable to concerned government authorities.



University Environment Fees	Rs. 1,16,482/-	
G.O.I. Scholarship	Rs. 70,848/-	
Other Accounts	Rs. 12,38,457/-	
Funds	Rs.2,57,331.56	

8 The details and confirmation about recoverability of the following assets were not made available for verification. In the absence of information, the possible over statement of assets and profit could not be ascertained -

Pre – Building Committee	Rs. 16,91,634.77	
Pre – Building U G C	Rs. 2,03,170.80	
Other Accounts	Rs. 1,71,495.05	

Other Matters.

9 We have noticed major weaknesses in the internal contracts over recording and administration of fees received from students.

Opinion

10 In our opinion and to the best of our information and according to the explanations given to us except for the possible effect of the matter described in the Basis for Qualified Opinion paragraph and other matters paragraph, the financial statement are in conformity with the accounting principles generally accepted in India and the applicable legal and regulatory framework.

> For R. S. Mohite & Co. Chartered Accountants

R.S Mohite

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Place :- Kolhapur Date :- 31-07-2019 UDIN :- 19040359AAAAAS8882

Membership No.040359.



<u>KakasahebChavanMahavidyalay, Talmavale</u> Tal :-Patan, Dist :- Satara.

Notes forming part of financial statements as on and for the year ended 31 March 2019.

Statement on significant accounting policies. Basis of Preparation–

The financialstatements have been prepared to company in all materialrespects with the Accounting Standards prevalent in India. The financialstatement have been prepared under the historical cost convention. Theaccounting policies have been consistently applied by the college and are consistent with those used in the previous year.

Use of estimates.

The preparation of financial statements in conformity with generally accepted accounting principles requires management to make estimates and assumptions that affect the reported amounts of assets and liabilities at the date of the financial statement and the results of operations during the reporting period. Although these estimates are based upon management's best knowledge of current events and action, actual result could differ from these estimates.



Fixed Assets.

Fixed Assets are stated at opening WDV less depreciation. Cost includes

All expenditurenecessary to bring the asset to its working condition for Its intended use. Building after its construction is complete, is transferred to building section of Shri Swami VivekanandShikshanSantha(S.S.V.S.S.)as per policy of the S.S.V.S.S.



Depreciation

Depreciation is provided using the WDV method at the following rates.

Books & Audio Visual	50%
Computer and equipment's	40%
Education Aid & Physical Equipments	20%
Dead stock & furniture	25%

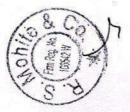
Sincebuilding, afterits completion is transferred to S.S.V.S.S. no

Depreciation is provided for on the same.

Government Grants and Subsidies.

Grants and subsides from the UGC are recognized on its actual receipts.

Salary &grants other than UGC grants are recognized as income on its receipts.



All grants received are credited to Income and Expenditure account and Expenses actually incurred towards utilization of grants are debited to Income and expenditure account. However, unutilized portion of U.G.C. Grants received for specific period are shown as liability in BalanceSheettill the period of utilization is over.

Revenue recognition.

Fees from students are recognized pm receipt basis.

Bank Interest is recognized on receipt basis.

In terms of our report of even date.

For and on behalf of management of the college.

Principal / Authorized Signatory Incharge Principal Kakasaheb Chavan College, Talmavale Tal, Patan, Dist. Satara

For R. S. Mohite & Company

CARS. Mohite & Co. Change Ascountants CARS. Mohite (M. No. 040359) R.S.Mohite Membership No.040359. Place :- Kolhapur. Date :-31-07-2019. UDIN :- 19040359AAAAAS8882.





KakasahebChavanMahavidyalay, Talmavale Tal :-Patan, Dist :- Satara.

Report to management on financial statements as on and for the year ended31 March 2019.

- 1. Fees out of Scholarship need be transferred to respective fee account Since it is not done, fees account is credited short to that extend.
- 2. For Student Insurance, Policy copy is not available for verification.
- 3. For Anamat Rs.13180/- received in bank account no details available.

4. Details of various accounts under scholarship and examination exp.,other accounts payable and receivable, need be called for from college. After its scrutiny, either it need be accounted properly, or recovered or paid off to respective agency, or person.
5. Balances of Lead College, NSUP Fees, E-Suvidha, University Exam fees, lead college fees,etc.or of such nature which is share of college, may be transferred to Income & Expenditure account





Ref. No. KCCT /

Date :



Criterion IV Infrastructure and Learning Resources

Maintenance of Campus Infrastructure

Details of Maintenance Excluding Salary



Ref. No. KCCT /

Date :

Details of Maintenance Excluding Salary

2022-23

Kakasaheb Chavan College, Talmavale

Trial Balance

COLLEGE + College States - College State

For The Year Ending On 31-03-2023

and the stand	Credit Debi				Credit				
As on Dat 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	Salary Grant		1,81,84,066.00	15,79,463.00				
0.0	0.00	Non Salary Grant	~	5,44,800.00	5,44,800.00				
1,62,526.0	0.00	Medical Reimbursement	1	1,10,068.00	0.00				
0.0	0.00	CHB Salary Grant		27,02,500.00	2,62,500.00				
1,62,526.0	0.00	Government Grant		2,15,41,434.00	23,86,763.00				
4,27,761.0	0.00	7th pay diff (3rd inst.)	y	0.00	0.00				
72,000.0	6,000.00	Gread Pay Teaching		0.00	0.00				
83,83,800.0	8,47,000.00	Pay Teaching		0.00	0.00				
12,71,100.0	1,50,210.00	Pay Non Teaching		0.00	0.00				
36,000.0	1,600.00	G.P. Non Teaching		0.00	0.00				
9,82,693.0	79,455.00	D.A.Non Teaching		0.00	. 0.00				
1,700.0	100.00	Washing Allowance		0.00	0.00				
40,75,241.0	3,61,724.00	D.A.Teaching		0.00	0.00				
1,21,181.0	13,788.00	HRA Non Teaching		0.00	0.00				
7,85,151.0	76,986.00	HRA Teaching		0.00	0.00				
42,250	5,800.00	T.A. Non Teaching		0.00	0.00				
1,92,000.0	30,900.00	T.A. Teaching		0.00	0.00				
2,54,419.0	0.00	Strike Teaching Staff Interest		0.00	0.00				
41,300.0	5,900.00	Special Pay Teaching		0.00	0.00				
27,02,500.0	2,62,500.00	CHB Salary		0.00	0.00				
14,97,170.0	0.00	7th pay diff (2nd Inst.)		0.00	. 0.00				
300.0	0.00	Cash Allowance		0.00	0.00				
2,08,86,566.0	18,41,963.00	Salary Expenditure		0.00	0.00				
0.0	0.00	EBC Tution fee	. W	2,59,600.00	2,59,600.00				
0.0	0.00	EBC fee Grants		2,59,600.00	2,59,600.00				
.0.0	0.00	Leave Encashment		9,25,900.00	48,185.00				
48,185.0	48,185.00	Pay Non Tech Leave En	Y	0.00	0.00				
8,77,715.0	0.00	Pay Leave Encash Non Tech	- Jahanne Alexandria	0.00	0.00				
9,25,900.0	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				
11,05,871.5	11,05,871.50	College Fee		11,05,871.50	3,43,701.50				
82,150.0	82,150.00	Dues Fee Senior	area.	82,150.00	2,205.00				
2,16,301.0	1,66,916.00	Univ. Exam Home pattern fee		2,16,301.00	2,16,301.00				
0.0	0.00	Identity Card Fees		13,200.00	13,200.00				

Kakasaheb Chavan College, Talmavale

Trial Balance



For The Year Ending On 31-03-2023

Credit For the Month As on Date		a a a a a a a a a a a a a a a a a a a	Debit	81. State
For the Month Mar 2023	As on Date 31-03-2023	Account Name	For the Month Mar 2023	As on Date 31-03-2023
6,840.00	6,840.00	Admission Fees	0.00	0.00
1,45,232.00	1,45,232.00	Tution Fees	0.00	400.0
39,510.00	39,510.00	Library Fees	0.00	50.0
96,794.50	96,794.50	Gymkhana Fees	0.00	150.0
56,457.50	56,457.50	College Magazine fee	0.00	0.0
2,450.00	2,650.00	T.C. Fees / Migration	0.00	0.0
94,600.00	94,600.00	Development Fund(C.D.F)	0.00	0.0
27,240.00	27,240.00	College Exam fee	0.00	40.0
7,280.00	7,280.00	M Book Bank Fee	0.00	. 0.0
50,600.00	50,600.00	Environment Sci.Fee	0.00	275.0
9,180.00	10,340.00	Bonafide fee	0.00	0.0
17,220.00	18,100.00	Other Fee	0.00	20.0
14,475.00	14,475.00	Student Allumini Fee	0.00	0.0
8,610.00	8,610.00	Extra Curricular Activity fee	0.00	15.0
67,950.00	67,950.00	Vikas Nidhi (Student)	0.00	0.0
8,610.00	8,610.00	Sports Day	0.00	15.0
74,960.00	74,960.00	🐇 Software facility 🦟	74,910.00	1,54,440.0
9,59,715.00	10,41,900.00	Fees From Student	3,23,976.00	4,53,856.00
5,100.00	21,100.00	Sale of Prospectus	0.00	0.0
13,930.00	13,930.00	University Develop. Fund	0.00	0.0
5.00	20.00	Bank Interest	0.00	Ö. O
60,000.00	60,000.00	Magazine Advert.	0.00	0.0
290.00	290.00	Sale of Borrow cards	0.00	0.0
0.00	2,000.00	Sale Of Forms	0.00	0.0
79,325.00	97,340.00	Other Receipts	0.00	0.00
0.00	0.00	➢ LIBARARY/BOOKS	820.00	4,220.0
0.00	0.00	A Other Dead Stock	0.00	2,100.0
0.00	0.00	A Library Software	30,000.00	30,000.0
0.00	0.00	Furniture and Dead Stock	30,820.00	36,320.00
0.00	0.00	A Periodicals	25,527.00	31,927.0
0.00	0.00	🎄 News Paper	1,831.00	6,726.0
0.00	0.00	Library Expenditure	27,358.00	38,653.00
1,500.00	1,500.00	🖇 Gymkhana Current Exp.	22,699.00	79,842.0
0.00	41,000.00	▲ Magazine Exp. ++	41,000.00	1,83,408.0
4,000.00	4,000.00	✗ Function Expenses	0.00	4,000.0

Kakasaheb Chavan College, Talmavale

Trial Balance

For	The Year	Ending	On 31-03-2023
101	The Tear	Ending	On 31-03-2023

1 9 N	redit	a	Debit	Debit		
For the Montl Mar 202		Account Name	For the Month Mar 2023	As on Date 31-03-202		
0.0	0 0.00	A Extra Curricular Activity Exps	300.00			
. 0.0	0 0.00	Annual Prize Distri.(APD) Exps	0.00	6,845.0		
5,500.0	0 46,500.00	Gymkhana Expenditure	63,999.00	10,708.00		
1,140.00	0 1,140.00	Travelling Exps.		2,84,803.00		
. 0.00		Electricity Charges	6,930.00	45,340.00		
280.00	0 280.00	Misc. Exp.	6,660.00	51,390.00		
0.00		College Garden	8,083.88	39,972.58		
0.00	Street Street Street Street Street	Seminar	2,100.00	7,761.00		
. 0.00			1,000.00	2,400.00		
0.00		≫ College Exam Exps	0.00	3,580.00		
0.00		Telephone Exp.	2,533.00	6,587.00		
0.00		Internet Exp.	9,000.00	26,444.00		
0.00		Repairs to Deadstock	500.00	21,098.00		
and the state		Postage	1,395.00	1,945.00		
0.00 1,66,916.00		Printing	6,555.00	25,900.00		
		A Univ Exam Home pattern Exps	67,357.00	95,205.00		
0.00	0.00	AMC Charges	0.00	7,906.00		
0.00	0.00	Electric Material Exps	830.00	9,457.00		
0.00	0.00	State/National Seminar	0.00	17,600.00		
0.00	0.00	Building Repairy	0.00	1,100.00		
0.00	0.00	Student Allumini Exp	0.00	2,540.00		
0.00	0.00	Supervision Charges	2,23,000.00	2,23,000.00		
0.00	0.00	Audit Fee	0.00	26,204.00		
0.00	0.00	Purchase of Prospectus	0.00	16,000.00		
0.00	0.00	Identity Card Exps	0.00	20,195.00		
0.00	0.00	Envior. Exp.	0.00	10,000.00		
0.00	0.00	Computer Exp.	4,250.00	23,920.00		
0.00	0.00	Tution fee transfer	5,44,800.00	5,44,800.00		
2,000.00	2,000.00	Registration Expences	0.00	2,000.00		
0.00	0.00	Training Camp / Workshop	0.00	SA SOL HELES		
14,000.00	14,000.00	Website Expenses	25,000.00	1,450.00		
1,883.00	1,883.00	Stationery.	1,662.00	48,303.00		
1,86,219.00	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	12,00,090.00		

Kakasaheb Chavan College, Talmavale

Trial Balance



For	The	Year	Ending	On 31-03-2023
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Credit		For the fear Ending On 31-03-2023	e. Tal-Fatan		
For the Month		* 1	Debit		
Mar 2023	As on Date 31-03-2023	Account Name	For the Month Mar 2023	As on Date 31-03-2023	
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	12,000.00	
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	11,81,611.00	
6,300.00	58,200.00	Professional Tax	6,300.00		
57,521.00	6,08,841.00	D.C.P.S Regular	57,521.00	58,200.00	
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	6-12 T/1-	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	A_{1}	1,02,000.00	9,77,400.00	
0.00	45,200.00	Krutadnyata Nidhi	15,794.00	1,59,482.00	
0.00	9,000.00	Path Pedhy Divident	0.00	45,200.00	
1,48,839.00	2,01,002.00	Salary Payble (CHB)	0.00	0.00	
	and a second second second	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	25,930.00	
0.00	0.00	Prin. Sr College Non Grant	2,244.00	7,494.00	
0.00	0.00	Prin. Jr.College Non Grant Section	1,140.00	1,140.00	
0.00	0.00	Intra Branch	3,384.00	34,564.00	
20,810.00	20,810.00	VJNT Scholarship	20,810.00	5 . 10	
2,59,600.00	2,59,600.00	Rajarshi Chhatrapati Shahu Maharaj Shikshan Shulk Shishyavrutti (EBC)	2,59,600.00	20,810.00 2,59,600.00	
2,775.00	2,775.00	SBC Scholarship	2,775.00	0 775 00	
36,427.50	36,427.50	OBC Scholarship	36,427.50	2,775.00	
19,989.00	19,989.00	S C Scholarship	19,989.00	36,427.50	
3,39,601.50	3,39,601.50	Scholarships	3,39,601.50	19,989.00	
0.00	5,78,112.00	University Exam Fee		3,39,601.50	
26,925.00	26,925.00	Eligibility Fee	2,16,301.00	5,78,112.00	
17,320.00	17,320.00	University Pro. Rata	0.00	26,775.00	
6,880.00	6,880.00	Apatkalin Nidhi	0.00	13,925.00	
		potroni ridin	0.00	5,570.00	
19,806.00	19,806.00	Ashwamedh Nidhi	0.00		

Kakasaheb Chavan College, Talmavale

Trial Balance



For The Year Ending On 31-03-2023

Contraction of the second second	redit	Art.	,74	Deb	it		
For the Month Mar 202		C	Account Name	For the Month Mar 2023	As on Da 31-03-20		
14,450.00	0 14,450.00		Lead College Fee	0.00			
62,300.00	62,300.00		Group Insurance Student	0.00	13,925.		
48,380.50	48,380.50		University Youth Festival	0.00	69,100.		
28,050.00	28,050.00		Youth Hostel		38,949.		
0.00	95,000.00		University Centre Exp.	0.00	27,850.		
0.00	2,28,297.00		Shivaji University Fee	0.00	0.		
34,300.00	34,300.00		E Suvidha	0.00	2,28,297.		
14,025.00	and the second second second		Jubilee Fund	0.00	27,850.		
6,870.00				0.00	13,925.0		
13,820.00			Self finance Unit (NSS)	0.00	5,570.(
	the second and the	1. <u>1</u> 8	Student health scheme	0.00	13,820.0		
2,93,126.50	11,94,535.50		University A/C	2,16,301.00	10,77,036.0		
0.00	91,600.00		CDF	91,600.00	91,600.0		
8,890.00	18,042.00		TDS	8,890.00	18,042.0		
10,215.00	10,215.00		S.A.Fund	0.00	830.0		
0.00	4,602.00		Lead College Workshop	16,860.00	16,860.0		
80,000.00	80,000.00	Y	NSS regular	5.00			
70,000.00	70,000.00		NSS Camp	0.00	0.0		
0.00	86,626.00	5	Bank Anamat	0.00	0.0		
25,000.00	25,000.00		Dealers Payable	0.00	0.0		
1,94,105.00	3,86,085.00		Other fees and Deposit	1,17,350.00	0.00		
10,000.00	10,000.00		Dr.Babasaheb Ambedkar	10,000.00	1,27,332.00		
0.00	4,000.00		Vyakhanmala Rad Bablin Oli (10,000.00	10,000.00		
0.00	3,575.00	y	×	y	Red Rabin Club - Satara	4,000.00	4,000.00
0.00	3,575.00		Prin.Dr.H.B.Patil Paritoshik (Prize 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		
6,39,920.00	2,05,29,470.00	e	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			
0.00	53.10		U.G.C. Bank of Maharashtra - 5739	670.00	18,86,686.00		
0.00	0.00		Univ.Bank of Maharashtra -327	5.00	2,689.00		
1,16,148.88	2,24,70,316.58	1	Bank Account	25,61,749.50	20.00		
8,361.60	8,361.60	C	Cash in Hand / Petty Cash		2,23,78,755.50		
8,361.60	8,361.60		Cash and Banks	0.00	0.00		
6 9 m 1	3,03,69,607.18			0.00	0.00		

Date: 31-07-2023

Page 5 of 6

Kakasaheb Chavan College, Talmavale

Trial Balance



For The Year Ending On 31-03-2023

Harris .	20,975.00	0.00	Cash In Hand	10,528.00	10,528,00
1431	81,90,554.98	5,55,74,371.68	Grand Total	81,90,554.98	5,55,74,371.68

वंद्रया लाखमेळ पत्रक

Op Balance -5087636.29 Add Coment -

232089

5319695.29

Less current

12000

closing Balance

5307695029

डमारेर विभाग प्रमुख श्री स्वामी विवेकानंद शिक्षण संस्था कोल्हापूर

Duly 10/2023

सह. सचिव (अर्थ विभाग) ी स्वामी विवेकानंद शिक्षण । कोल्हापूर. शि

zsmonale

स्टीअर प्रमुख श्री स्वामी विवेकानंद शिक्षण संस्था कोल्हापूर

Principal

KakasaPage Ch Graff College,

Date: 31-07-2023



Ref. No. KCCT /

Date :

Details of Maintenance Excluding Salary

2021-22

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	Debit		Credit		
As on Dat 31-03-202	for the Month March 2022	Account Name	As on Date 31-03-2022	for the Month March 2022	
0.0	0.00	Salary Grant	1,91,12,743.00	36,91,672.00	
0.0	0.00	Non Salary Grant	5,76,000.00	5,76,000.00	
1,37,279.0	0.00	Medical Reimbursement	1,89,737.00	52,458.00	
0.0	0.00	CHB Salary Grant	11,14,400.00	0.00	
1,37,279.0	0.00	Government Grant	2,09,92,880.00	43,20,130.00	
93,53,200.0	6,25,100.00	Pay Teaching	0.00	0.00	
19,82,303.0	1,43,693.00	Pay Non Teaching	0.00	0.00	
900.0	75.00	Cash Allowance	0.00	0.00	
71,300.0	5,100.00	G.P. Non Teaching	0.00	0.00	
72,000.0	6,000.00	G.P. Teaching	0.00	0.00	
12,15,322.0	88,465.00	D.A.Non Teaching	0.00	0.00	
2,000.0	150.00	Washing Allowance	0.00	0.00	
26,85,891.0	2,11,484.00	D.A.Teaching	0.00	0.00	
1,79,696.0	13,699.00	HRA Non Teaching	0.00	0.00	
7,91,940.0	57,015.00	HRA Teaching	0.00	0.00	
28,000.0	2,000.00	T.A. Non Teaching	0.00	0.00	
1,27,600 0	1,200.00	T.A. Teaching	0.00	0.00	
70,800.0	5,900.00	Special Pay Teaching	0.00	0.00	
14,13,600.0	0.00	CHB Salary	0.00	0.00	
19,81,911.0	19,81,911.00	Seventh Pay Diff Teaching	0.00	0.00	
5,64,755.0	5,64,755.00	7th pay diff tr to PF (1st Inst.)	0.00	0.00	
2,05,41,218.0	37,06,547.00	Salary Expenditure	0.00	0.00	
0.00	0.00	EBC Tution fee	2,26,000.00	2,26,000.00	
0.00	0.00	EBC fee Grants	2,26,000.00	2,26,000.00	
9,95,333.00	9,95,333.00	College fee	9,95,333.00	3,02,983.00	
1,935.00	1,935.00	Admission Fees	8,255.00	6,320.00	
0.0	0.00	Identity Card Fees	12,730.00	12,730.00	
0.00	0.00	Tution Fees	1,91,035.50	1,91,035.50	
0.00	0.00	Library Fees	25,577.50	25,577.50	

29/07/2022

Page 1 of 7

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

Page 2 of 7

29/07/2022

Credit			Debit	12 10	
for the Month March 2022	As on Date 31-03-2022	Account Name	for the Month March 2022	As on Date Vale, 121 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	

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

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Credit			Debit	May /
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	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	
0.00	12			5,834.00
	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

Page 3 of 7

29/07/2022

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

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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

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Branch Name: काकास	ाहेब चव्हाण कॉलेज, तळ	मावले Trial-Balance F	For The Year Ending On 3 Debit	1-03-2022
Credit			Debit	A STORE
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	1,39,815.0
73,900.00	7,29,300.00	Path Sanstha	73,900.00	7,29,300.0
11,451.00	1,56,123.00	Krutadnyata Nidhi	11,451.00	1,56,123.0
0.00	32,400.00	Path Pedhy Divident	0.00	32,400.0
0.00	3,337.00	Salary Payble	39,332.00	39,332.0
3,894.00	3,894.00	Insurence Staff Accident	3,894.00	3,894.0
0.00	84,003.00	Covid.19 C.M. relief fund	0.00	84,003.0
10,45,189.00	39,80,172.00	Salary Deductions	4,49,521.00	33,78,767.0
6,09,755.00	12,04,755.00	Provident Fund Deposit A.O.	6,09,755.00	12,04,755.0
40,630.00	5,60,059.00	D.C.P.S Regular	40,630.00	5,60,059.0
6,317.00	91,752.00	D.C.P.S Delayed	6,317.00	91,752.0
6,56,702.00	18,56,566.00	Provident Fund	6,56,702.00	18,56,566.0
2,618.00	2,618.00	UGC Bank Interest	0.00	0.0
2,618.00	2,618.00	UGC Grants And Expenditure	0.00	0.0
93,200.00	93,200.00	Rajarshi Chhatrapati Shahu Maharaj Shikshan Shulk	2,26,000.00	2,26,000.0
5,985.50	5,985.50	Shishyavrutti (EBC)Grantable S C Scholarship	24,283.00	24,283.0
19,511.00	19,511.00	OBC Scholarship	35,888.50	35,888.5
10,677.50	10,677.50	N.T. Scholarship	12,057.50	12,057.5
1,370.00	1,370.00	SBC Scholarship	1,370.00	1,370.0

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Page 5 of 7

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

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Branch Name: काकासाहेब च	बब्हाण कालज, तळमावल	
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Credit			Debit	WQ0	1
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		Univ. Exam Home pattern fee	0.00	2,11,828.00	
1,483.00	5,52,578.00	University Exam Fee	2,11,828.00	5,52,578.00	
36,175.00	36,175.00	Eligibility Fee	0.00	35,425.00	
19,440.00		University Pro. Rata	0.00	15,050.00	
6,760.00		Apatkalin Nidhi	0.00	6,020.00	
20,280.00		Ashwamedh Nidhi	0.00	14,448.00	
16,225.00	16,225.00	Lead College Fee	0.00	15,050.00	
50,780.00	50,780.00	Group Insurance Student	36,060.00	50,610.00	
21,150.00	21,150.00	University Youth Festival	0.00	20,419.00	
	32,260.00	Youth Hostel	0.00	30,100.00	
32,260.00	1,14,799.00	University Centre Exp.	15,096.00	1,10,096.00	
15,096.00	33,845.00	E Suvidha	0.00	30,100.00	
33,845.00	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	
0.00	6,660.00	Self finance Unit (*)SS)	0.00	6,020.00	
6,660.00	60.00	Student health scheme	0.00	60.00	(MARTING STATE
60.00	10,425.00	Lead College	10,425.00	10,425.00	108
0.00 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	-	0.00	1,690.00	
10,860.00	46,425.00		0.00	0.00	
46,425.00	40,423.00		11,000.00	11,000.00	
00.0	33,750.00		0.00	0.00	
33,750.00	0.00		0.00	198.00	
0.00	11,000.00		0.00	0.00	•
11,000.00	11,000.00		•		8
1,02,035.00	1,02,035.00) Other fees and Deposit	11,000.00	12,888.00	
19,326.60	21,052.60		0.00	0.00	
11,069.00	11,069.00	Bank of Maharashtra	11,069.00	11,069.00	
1,80,273.72	12,13,595.9		2,57,811.00	16,22,642.00	

29/07/2022

Page 6 of 7



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

Credit		t			
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 <mark>,39,453.28</mark>		1,09,30,170.02	5,02,39,453.28	
	for the Month March 2022 1,69,741.00 24,48,173.90 70.80 0.00 28,28,655.02 55,55,146.02 1,418.00	for the Month March 2022 As on Date 31-03-2022 1,69,741.00 1,69,741.00 24,46,173.90 1,81,71,522.90 70.80 70.80 0.00 0.00 28,28,655.02 1,95,87,052.28 55,55,146.02 2,74,35,112.28 1,418.00 0.00	for the Month March 2022 As on Date 31-03-2022 Account Name 1,69,741.00 1,69,741.00 Bank Of MAharashtra 246 24,46,173.90 1,61,71,522.90 Bank Of Maharashtra, 213 70.80 70.80 1,62,741.00 0.00 0.00 U.G.C. Bank of Maharashtra 60169235739 0.00 0.00 Univ.Bank of Maharashtra Univ. 60120740327 28,28,655.02 1,95,87,052.28 Cash and Banks 55,55,146.02 2,74,35,112.28 Indirect Total 1,418.00 0.00 Cash in hand	for the Month March 2022 As on Date 31-03-2022 Account Name for the Month March 2022 1,69,741.00 1,69,741.00 Bank Of MAharashtra 246 1,30,742.50 24,46,173.90 1,81,71,522.90 Bank Of Maharashtra, 213 30,80,534.00 70.80 70.80 V.G.C. Bank of Maharashtra 60169235739 2,618.00 0.00 0.00 Univ.Bank of Maharashtra 60169235739 20,00 1,95,87,052.28 Cash and Banks 34,82,794.50 55,55,146.02 2,74,35,112.28 Indirect Total 52,50,812.50 1,418.00 0.00 Cash in hand 8,361.60	

संस्था तालगेरुपत्रला

37477-27 TELMMM - 4882647.29 KAKASAHEB CHAVAN COLLEGE TALMAVALE, TAL-PATAN, DIST-SATARA

HIERAY CITA UNI - 233759.00

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30072-27 121 minus or Vi 5087606.29

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29.7.22

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Page 7 of 7

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Ref. No. KCCT /

Date :

Details of Maintenance Excluding Salary

2020-21

Branch Name: काकासाहेब चव्हाण कॉलेज, तळमावले

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

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Page 1 of 6

03/08/2021

Credit			Debit	an oral and	
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		(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	Y 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	
1.00	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	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			alance For The Year Endir Debit	Satar
for the Month March 2021	As on Date 31-03-2021		for the Month March 2021	As on Bat
1,16,793.00	1,16,793.00	Tution Fees	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	\$,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	1,98,611.00
0.00	0.00	Periodicals	5,900.00	5,900.00
0.00	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

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

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Cred	it		Debit	and pr
for the Month March 2021	As on Date 31-03-2021	Account Name	for the Month March 2021	As on Date 31-03-2021
0.00	0.00	College Garden	530.00	4,170.00
0.00	0.00	Seminar	0.00	(1,000.00
2,589.00	2,589.00	Telephone Exp.	480.00	67,000.00
0.00	0.00	Internet Exp.	11,889.00	12,089.00
0.00	0.00	Repairs to Deadstock	0.00	2,750.00
7,870.00	7,870.00	Electricity Charges	11,110.00	51,800.00
0.00	0.00	Postage	1,838.00	2,098.00
370.00	370.00	Stationery	21,671.00	21,881.00
4,050.00	4,050.00	Printing	1,150.00	13,000.00
2,925.00	2,925.00	Tree Plantation	0.00	0.00
<mark>0</mark> .00	0.00	AMC Charges	5,000.00	12,906.00
0.00	0.00	Electric Material Exps	13,896.00	(14,160.00
1,100.00	(1,100.00	Affiliation Fees	0.00	1,820.00
1,000.00	<1,000.00	Misc. Expenditure	10,866.34	28,063.34
10,000.00	10,000.00	Supervision Charges	2,08,000.00	< 2,08,000.00
0.00	0.00	Water Charges	150.00	240.00
0.00	0.00	Audit Fee	23,348.00	23,348.00
0.00	0.00	Purchase of Prospectus	4,050.00	4,050.00
0.00	0.00	Identity Card Exps	5,460.00	5,460.00
0.00	0.00	Tution Fee Adjustment	5,21,600.00	5,21,600.00
0.00	0.00	Envior. Exp.	0.00	10,000.00
0.00	0.00	Computer Exp.	3,200.00	5,700.00
9,600.00	9,600.00	Student Allumini	0.00	0.00
0.00	\$,000.00	Convocation at College	0.00	0.00
0.00	0.00	UGC Grant Refund	0.00	4.800.00
0.00	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
31,77,680.29	2,34,66,356.29	Direct Total	32,61,626.34	2,31,40,906.34

Page 3 of 6

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Trial-Balance For The Year Ending On 31-03-2021

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l'a	Debit		Nouit	Credit
As on Date 31-03-2021	for the Month March 2021	Account Name		for the Month March 2021
0.00	0.00	Dodmani prize	624.00	624.00
0.00	0.00	Prin.Dr.H.B.Patil Paritoshik	0 /4,801.00	4,801.00
0.00	0.00	Adhikrao B Kanse	0 624.00	624.00
· 0.00	0.00	Prizes	6,049.00	6,049.00
< 2,78,188.00	25,000.00	Individual Account	0 3,49,448.00	2,48,188.00
34,410.00	10,370.00	Secretary SSVSS,Kolhapur	0 2,49,240.00	1,98,500.00
34,410.00	10,370.00	Indirect Receipts And Payments	0 2,49,240.00	1,98,500.00
27,38,400.00	2,32,700.00	Income Tax	0 27,38,400.00	2,32,700.00
57,400.00	6,600.00	Professional Tax	56,400.00	4,800.00
1,84,712.00	14,661.00	LIC	1,84,712.00	14,661.00
7,08,300.00	50,800.00	Path Sanstha	7,08,300.00	50,800.00
1,74,327.00	23,898.00	Krutadnyata Nidhi	1,74,327.00	23,898.00
4,602.00	4,602.00	Insurence Staff Acetoent	4,602.00	4,602.00
83,470.00	0.00	Covid.19 C.M. relief fund	00 < 83,470.00	0.00
39,51,211.00	3,33,261.00	Salary Deductions	39,50,211.00	3,31,461.00
8,81,000.00	69,000.00	Provident Fund Deposit A.O.	8,81,000.00	69,000.00
5,16,694.00	44,861.00	D.C.P.S Regular	00 (5,16,694.00	44,861.00
1,43,567.00	10,339.00	D.C.P.S Delayed	00 < 1,43,567.00	10,339.00
15,41,261.00	1,24,200.00	Provident Fund	15,41,261.00	1,24,200.00
1,00,000.00	0.00	Minor Research Project	0.00	0.00
(1,00,000.00	0.00	UGC Grants And Expenditure	0.00	0.00
2,955.00	986.00	Prin. Jr. College Section	00 < 4,087.00	4,087.00
14,000.00	0.00	Prin, Jr.College Non Grant Section	00 (14,000.00	0.00
16,955.00	986.00	Intra Branch	18,087.00	4,087.00
3,28,800.00	3,28,800.00	Rajarshi Chhatrapati Shahu Maharaj Shikshan Shulk	00 1,32,800.00	1,32,800.00
1		Shishyavrutti (EBC)Grantable		
48,720.50	48,720.50	OBC Scholarship	50 16,377.50	16,377.50
4,767.50	4,767.50	N.T. Scholarship	00 / 1,380.00	1,380.00

03/08/2021

Page 4 of 6

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

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Debit				Credit
As on Dat 31-03-202	for the Month March 2021	Account Name	As on Date 31-03-2021	for the Month March 2021
56,861.5	56,861.50	SC.SCHOLERSHIP	18,297.50	18,297.50
4,39,149.5	4,39,149.50	Scholarships	1,68,855.00	1,68,855.00
\$ 95,562.0	95,562.00	Univ. Exam Home pattern fee	95,562.00	95,562.00
(2,46,320.0	2,46,320.00	University Exam Fee	2,46,320.00	1,01,425.00
22,850.0	0.00	Eligibility Fee	25,475.00	25,475.00
14,300.0	0.00	University Pro. Rata	17,160.00	17,160.00
5,720.0	0.00	Apatkalin Nidhi	7,010.00	7,010.00
13,728.0	0.00	Ashwamedh Nidhi	20,796.00	20,796.00
14,300.00	0.00	Lead College Fee	(14,300.00	14,300.00
33,350.00	0.00	Group Insurance Student	33,950.00	33,950.00
20,592.00	0.00	University Youth Festival	38,270.00	38,270.00
28,600.00	0.00	Youth Hostel	< 28,600.00	28,600.00
54,963.00	54,963.00	University Centre Exp.	33,039.00	1,260.00
28,600.00	0.00	E Suvidha	< 33,630.00	33,630.00
(1,02,953.00	87,953.00	Univ Exam Home pattern Exps	70,630.00	70,630.00
0.00	0.00	University Develop. Fund	63,616.00	63,616.00
5,720.00	0.00	Self finance Unit (NSS)	7,800.00	7,800.00
6,87,558.00	4,84,798.00	University A/C	7,36,158.00	5,59,484.00
1,685.00	370.00	S.A.Fund	10,005.00	10,005.00
0.00	0.00	Lead College Workshop	2,790.00	0.00
20,000.00	20,000.00	Bank Fixed Deposit	20,000.00	20,000.00
0.00	0.00	Vikas Nidhi (Student)	34,990.00	34,990.00
84,000.00	0.00	NSS regular	\$\$4,000.00	0.00
90,000.00	0.00	NSS Camp	90,000.00	0.00
1,95,685.00	20,370.00	Other fees and Deposit	2,41,785.00	64,995.00
0.00	. 0.00	Cash In Hand	13,045.10	13,045.10
5,331.00	5,331.00	U.G.C. Bank of Maharashtra	1,61,633.96	84.96
C 20.00	20.00	Univ.Bank of Maharashtra	0.00	0.00
14,53,668.29	5,57,755.29	Bank of Maharashtra 235	9,95,713.52	4,08,709.52
1,68,855.00	1,68,855.00	Bank Of MAharashtra 246	4,39,499.40	4,39,499.40

03/08/2021

Page 5 of 6

Trial-Balance For The Year Ending On 31-03-2021

	Credit		Debit		
	for the Month March 2021	As on Date 31-03-2021	Account Name	for the Month March 2021	As on Date 1 * Tan 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
4	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

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

(Dr.A PRINCIPAL KAKASAHEB CHAVAN COLLEGE TALMAVALE, TAL-PATAN, DIST-SATARA

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झ्मारत विभाग प्रमुख

श्री खामी विवेकानंद शिक्षय संस्था कोल्हरपूर

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कोल्हापुर



Ref. No. KCCT /

Date :

Details of Maintenance Excluding Salary

2019-20

Shri Swami Vivekanand Shikshan Sanstha, Kolhapur

COLLEGE+GE

Branch Name: काकासाहेब चव्हाण कॉलेज, तळमावले

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Trial-Balance for the Month March 2020

Credit	Credit		Debit	Palar
for the Month March 2020	As on Date 30-03-2020		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

02/01/2021

Page 1 of 7

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Trial-Balance for the Month March 2020

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for the Month March 2020	As on Date 30-03-2020	Account Name	for the Month March 2020	As on Date 3
2,500.00	2,500.00	T.C. Fees / Migration	0.00	0.00
			0.00	80.00
28,280.00	28,280.00	College Exam fee		
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 <mark>,80,484.00</mark>	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
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02/01/2021

Page 2 of 7

Trial-Balance for the Month March 2020

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Branch Name: काकासाहेब चव्हाण कॉलेज, तळमावले

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Credit			Debit	atan: 0
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	0.00	Telephone Exp.	5,885.00	9,868.00
0.00	0.00	Repairs to Deadstock	0.00	1,020.00
700.00	700.00	Electricity Charges	15,871.00	51,371.00
0.00	0.00	Postage	124.00	1,809.00
0.00	0.00	Stationery	370.00	1,235.00
	30.00	Printing	0.00	12,975.00
30.00		Market State	0.00	9,947.00
0.00	0.00	Repairs to Dead Stock	0.00	36,700.00
24,620.00	24,620.00	AMC Charges	0.00	2,000.00
0.00	0.00	Uniform to Peon		6,888.00
6,888.00	6,888.00_	Electric Material Exps	0.00	
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	1,98,000.00	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	5 23,334.00
0.00	0.00	Purchase of Prospectus	0.00	13,425.00
0.00	0.00	Identity Card Exps	1,085.00	1,085.00
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		0.00	6,125.00
0.00	0.00		0.00	5,855.00
0.00	0.00		0.00	13,527.00

02/01/2021

Page 3 of 7

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Trial-Balance for the Month March 2020

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



02/01/2021

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Trial-Balance for the Month March 2020



Credit			Debit	1.12010
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	J7,900.00	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

02/01/2021

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Trial-Balance for the Month March 2020



Credit			Debit	A.T.
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

02/01/2021

Trial-Balance for the Month March 2020

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on Date	A A A A A A A A A A A A A A A A A A A	-	2

				As on Date
or the Month	As on Date	Account Name	for the Month	
March 2020	30-03-2020	and the second s	March 2020	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
4,68,812.80	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
5,30,654.50	1,86,18,390 .6 0	Cash and Banks	21,76,637.50	1,94,17,831.50
2,40,461.00	2,64,63,626.po	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
33014=	10 - 10-75-1007	128=10	6933014=10	4.75 47 128

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

Phaeale M इमारत विनाग प्रमुख श्री स्वामी विवेकानंद शिक्षण संस्था कोल्हापूर

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-A&Peti 01/01/2021

Page 7 of 7

19/12/2020



Ref. No. KCCT /

Date :

Details of Maintenance Excluding Salary

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	for the Month As on Date March 2019 31-03-2019
. 0.00	0.00	Salary Grant	15,05,039.00 1,83,53,127.00
0.00	0.00	Non Salary Grant	6,32,000.00 4 6,32,000.00
0.00	0.00	Government Grant	21,37,039.00 1,89,85,127.00
48,55,060.00	3,73,740.00	Pay Teaching	0.00 0.00
8,11,357.00	68,640.00	Pay Non Teaching	0.00 0.00
900.00	75.00	Cash Allowance	0.00 0.00
1,74,500.00	16,100.00	G.P. Non Teaching	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	15 600.00	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	54,940.00 14,85,019.00
× 0.00	0.00	Admission Fees	6,840.00 6,840.00
400.00	0.00	Tution Fees	1,48,800.00
50.00	0.00	library Fees	36,650.00 36,650.00
80.00	0.00	Symkhana Fees	58,640.00
30.00	0.00	College Magazine fee 🧹	20,520.00
ء 0.00	0.00	.C. Fees	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
14,85,609.00	14,85,019.00	ees From Student	3,82,140.00 18,12,219.00 F
30.00	0.00	lentity Card Fees	12,750.00

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

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Cred	lit		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
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 <mark>,</mark> 934.0
1,021.00	1,021.00	Cost of Library Books	0.00	0.0
18,000.00	25,000.00	Magazine Advert.	0.00	0.0
0.00	15,599.00	Sale of Prospectus	0.00	0.0
. 0.00	6,820.00	Sale of Scrap Paper/Material	0.00	0.0
6,623.00	6,623.00	Book Bank	0.00	0.00
8,5 ,'3.00	8,519,00	Bank Interest	0.00	0.0
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		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, 60
0.00	0.00	Repairs to Deadstock	0.00	C - A - 17,010-90

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Page 2 of 6

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

Credit			Debit	
for the Month March 2019	As on Date 31-03-2019		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



Page 3 of 6

Credit			Debit	
for the Month March 2019	As on Date 31-03-2019	Account Name	for the Month March 2019	31-03-2019
2,72,239.00	4,81,517.00	Individual Account	1,20,129.00	4,31,467.00
2,97,538.00	1 3,25,217.00	Secretary SSVSS,Kolhapur	94,950.42	1,00,490.42
53,996.42	53,996.42	Pre. Building.Committee	0.00	0.00
3,51,534.42	3,79,213.42	Indirect Receipts And Payments	94,950.42	1,00,490.42
1,26,100.00	18,08,300.00	Income Tax	1,26,100.00	18,08,300.00
4,800.00	45,400.00	Profession Tax	4,800.00	45,400.00
14,881.00	1,80,457.00	LIC	14,881.00	1,80,457.00
64,500.00	8,10,700.00	Path Sanstha	64,500.00	8,10,700.00
11,264.00	1,60,759.00	Krutadnyata Nidhi	11,264.00	1,60,759.00
0.00	50,820.00	Path Pedhy Divident	0.00	50,820.00
77,815.00	5,81,464.00	Dr.Bapuji Salunkhe Janmshatabdi Nidhi	37,925.00	5,41,574.00
1,062.00	1,062.00	Insurence Staff Accident	1,062.00	1,062.00
3,00,422.00	36,38,962.00	Salary Deductions	2,60,532.00	35,99,072.00
20,850.00	20,850.00	Prin. Jr.College Non Grant Section	0.00	0.00
20,850.00	20,850.00	Intra Branch	0.00	0.00
49,000.00	5,18,000.00	Provident Fund Deposit A.O.	49,000.00	5,18,000.00
0.00	2,30,000.00	Provident Fund Withdrawal	0.00	2,30,000.00
39,978.00	5,66,449.00	D.C.P.S Regular	39,978.00	5,66,449.00
16,837.00	2,17,330.00	D.C.P.S Delayed	16,837.00	2,17,330.00
1,05,815.00	15,31,779.00	Provident Fund	1,05,815.00	15,31,779.00
0.00	10,000.00	Shri. Dodmani C.B	0.00	0.00
500.00	500.00	Dr. Maner S.M	0.00	500.00
500.00	10,500.00	Prizes	0.00	500.00
21,195.00	21,195.00	GOI Scholership	62,747.00	62,747.00
21,195.00	21,195.00	Scholarships	62,747.00	62,747.00
69,291.00	69,291.00	Univ. Exam Home pattern fee	9,097.00	69,291.00
7,30,004.60	7,30,004.00	University Exam Fee	- 5,96,445.00	3,80,146.00
33,425.00	33,425.00	Eligibility Fee	0.00	34,865,00

24/07/2019

Page 4 of 6

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Trial-Balance For The Year Ending On 31-03-20

BIBIB

Branch Name: काकासाहेब चव्हाण कॉलेज, तळमावले

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Credit			Debit U	
for the Month March 2019	As on Date /	Account Name	for the Month 3 . M March 2019	- 31-00-2010
20,550.00	1 20,550.00 U	niversity Pro. Rata	0.00	16,925.00
7,330.00	7,330.00 A	patkalin Nidhi	0.00	6,770.00
21,696.00	21,696.00 A	shwamedh Nidhi	0.00	16,248.00
17,100.00		ead College Fee	0.00	16,925.00
		Group Insurance Student	0.00	19,750.00
19,800.00	/	Jniversity Youth Festival	0.00	20,310.00
35,425.00		Jniversity Centre Exp.	44,341.00	99 <mark>,135.00</mark>
93,341.00		E Suvidha	0.00	33,850.00
36,650.00		Univ Exam Home pattern Exps	1,16,687.00	2,85,892.00
4,00,892.00		University Develop. Fund	0.00	0.00
60,789.00			0.00	6,770.00
7,330,00		SFU Photo copy Ans Book fee	50.00	300.00
300.00			600.00	600.00
600.00	600.00	Revaluation fee Ans Book		
15,54,523.00	16,29,938.00	University A/C	7,67,220.00	15,07,777.00
5,000.00	5,000.00	Anamat	0.00	0.00
11,865.00	11,865.00	S.A.Fund	1,000.00	7,000.00
17,453.00	17,453.00	Lead College Workshop	0.00	0.00
0.00	10,386.00	NCC Washing Allowance	0.00	9,900.00
0.00	0.00	Bank Fixed Deposit	0.00	10,000.00
39,600.00	39,600.00	Vikas Nidhi (Student)	0.00	0.00
0.00	38,310.00	NSS regular	0.00	42,568.00
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
	11,489.00	Cash In Hand	0.00	0.00
0.00	62,747.00	Bank Of MAharashtra 246	21,195.00	21,195.00
62,747.00		Bank Of Maharashtra, 213	13,93,362.00	1,72,34,486.00
13,93,580.90	1,72,19,829.90	Bank of Maharashtra 235	2,90,982.00	17,95,203.00
3,14,902.90	14,78,091.90	U.G.C. Bank of Maharashtra	8,498.00	8,498.00
71.40	71.40		21.00	21.00
0.00	0.00	Univ.Bank of Maharashtra		
17,71,302.20	1,87,72,229.20	Cash and Banks	17,14,058.00	1,90,59,403.00

24/07/2019

Page 5 of 6

Trial-Balance For The Year Ending On 31-03-201

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Credit		14	Debit	101
for the Month March 2019	As on Date 31-03-2019	Account Name	for the Month March 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

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Humch Name: काकासाहेब चव्हाण कॉलेज, तळमावले

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

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कोल्हापूर 25-7-19



Page 6 of 6



Ref. No. KCCT /

Date :



Criterion IV Infrastructure and Learning Resources

Maintenance of Campus Infrastructure

Maintenance Policy



Procedures for maintaining and utilizing physical, academic and support facilities

The college regularly keeps maintenance of its infrastructure and equipment's in the regular basis. The college prepares annual budget with the help of the CDC and IQAC.

- 1) The regular cleaning is done of all Classrooms, computer lab, staff room, library, all departments and Principal's cabin. Washrooms and college premises and infrastructural materials are maintained by the non-teaching staff. They regularly clean the premises and clean all washrooms.
- 2) Lab-in-charge maintains equipment and cleanliness of laboratory. Defective instruments are brought to notice of laboratory assistant and Head of the department. Service engineers from manufacturing companies are called for the repairs as per requirements.
- 3) Technical experts carry out Calibration of computes and battery backup system. Generally the instruments are calibrated as per the guidelines in the Manuals by the teaching and non-teaching staff of the respective section of the college. College has replacing tube with CFLs which ensure less consumption of electric energy. College has a one diesel operated generator of capacity 10 KV.UPS IS installed in the college for uninterrupted power supply.
- 4) The college takes necessary measures for maintenance of infrastructure and equipment's. With the help of the CDC and IQAC the college prepares the annual budget and it is sent to the management for approval and sanctioning. Plumber, Electrician is called as per the requirement of sanitation facilities and building maintenance Coloring of the college premises is done as per the need.
- 5) Carpenter is called as per the requirement for furniture including benches, desks, tables, cupboards and chairs repairing and replacement.



- 6) One computer technician looks after the work of proper functioning of computers, printers and servers. Computers are distributed in departments, office, library and administrative work as per the requirement. Computers are connected through LAN and WI-FI with a high speed internet facility. Computers are provided with upgraded antivirus software's. Experts and technicians visit as per need for maintenance of printers and copiers. Work like cartilage refill and toner change is done by Patil computers.
- 7) The work is given on the contract basis for the maintenance of software's and equipment's such as computers, laptops, printers, scanners, etc. Technical experts carry out Calibration of equipment's as and when necessary. Generally the instruments are calibrated as per the guidelines in the Manuals by the teaching and non-teaching staff of the respective section of the college.
- 8) The library is maintained by the Librarian, Assistant Librarian and Attendants. Regular dusting and cleaning is done by using vacuum cleaners and pest control. Furniture and fixtures are centrally repaired as per the requirement. Library is fully automated. Book exhibitions are conducted in the library. And books suggested by staff members are purchased and collect in the library. Open access is given to students. Special reading room facility and Computers are provided for access to e- content. New arrivals are exhibited on board and screens. Qualified staff is appointed in the library to guide and help students. Separate computer is provided to students for book search. The books, journals and other reading materials are purchased as per requirements of changes in syllabi. The college library has bought membership of N-LIST, INFLIBNET.
- 9) Sports facilities: The college provides necessary infrastructure and facilities for sports practice exercise and morning, evening walk. Regular maintenance is carried out for playground, sports rooms, gymnasium, sports equipment and sport material from Physical Director and supporting staff. Sport material is issued to the students during the period of the competition. Open Gym is used by students as per the given slot.
- 10) College has water storage tanks which give constant supply of water through own *well*. College has a dug well with good source of water. For drinking water supply, the College has installed water purifiers and coolers which are maintaining by the support staff
- 11) Girl's hostel named as *Sansthamata Sushiladevi Salunkhe Hostel* Maintain By non-teaching staff and contact base staff.



Kakasaheb Chavan College Talmavale, Tal-Patan, Dist-Satara



Ref. No. KCCT /

Date :



Criterion IV Infrastructure and Learning Resources

Maintenance of Campus Infrastructure

AMC for Maintenance and Maintenance Bills



Pune Office: 201, 1st Floor, Rama Raman Building, Behind FC Road, Pine Kolhapur Office: Royal Prestige, D-1/2, 2nd Floor, Sky Extension 1st Japur Telefax: 0231-2526373; Mobile:+91- 9850819973 Website: <u>www.biyanitechnologies.com</u> Email: <u>biyanitechnologies@gmail.com</u>;

Date: 14-07-2021

UI LOIG

DELIVERY CHALLAN

	Talmavale, Maharashtra	
r. No	Description of Item	Qty
1	College Management System Software	1

Support Manager Biyani Technologies

COL Estd. 1969 Tal-Pat

Receivers Sign (Client Seal) PRINCIPAL KAKASAHEB CHAVAN COLLEGE TALMAVALE, TAL-PATAN, DIST-SATARA

Biyani technologies

Kolhapur Office: Royal Prestige, D-1/2, 2nd Floor, Sky Extension Kalhapur Telefax: 0231-2526373; Mobile:+91- 9850819973 Website: <u>www.biyanitechnologies.com</u> Email: info@biyanitechnologies.com

Date: 14-07-2(?)

To, Arts, Commerce & Science College Toljapor, Maharashtra

Subject : Software Credentials

Respected Sir / Madam,

Greetings from the Biyani Technologies.

We thank you for placing your valuable order for implementation of College Management System software for your reputed organization with Biyani Technologies.

Find below the details:

The URL to access the software is :

http://cmstuljapur.biyanitechnologies.com

The Admin User Id : cms_tuljapur Password: cms_tuljapur

Our Support helpline numbers are +91-9850819973, 0231-2526373

For any query write us at customerservice@biyanitechnologies.com

Kindly check the URL access and the login credentials. If any problem in accessing software, write pros to us immediately within 2 days of receipt of this details.

We always strive to provide you the best services.

Hank you & Regards

Hiyani Technologies



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



Kolhapur Office: Royal Prestige, D-1/2, 2nd Floor, Sky Extension f.e. hapur Telefax: 0231-2526373; Mobile:+91- 9850819973 Website: <u>www.biyanitechnologies.com</u> Email: info@biyanitechnologies.com

Date: 14-07-2(71

Lo, Arts, Commerce & Science College Tuljapur, Maharashtra

Subject : Software Credentials

Respected Sir / Madam,

Greetings from the Biyani Technologies.

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for any query write us at customerservice@biyanitechnologies.com

Kindly check the URL access and the login credentials. If any problem in accessing software, write page to us immediately within 2 days of receipt of this details.

We always strive to provide you the best services.

Thank you & Regards

Wyani Technologies



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

Biyani Technologies (Bringing Technology 2 Business)

Pune Office: 201, 1st Floor, Rama Raman Building, Behind FC Road, Pine Kolhapur Office: Royal Prestige, D-1/2, 2nd Floor, Sky Extension Filliapur Telefax: 0231-2526373; Mobile:+91- 9850819973 Website: www.biyanitechnologies.com Email: biyanitechnologies@gmail.com;

Date: 14-07-2021

UI (Oin

DELIVERY CHALLAN

Client Name:- Kakasaheb Chavan College, Talmavale

Talmavale, Maharashtra

Sr. No	Description of Item	Qty
1	College Management System Software	1

Support Manager Biyani Technologies



Receivers Sign (Client Seal) PRINCIPAL KAKASAHEB CHAVAN COLLEGE TALMAVALE, TAL-PATAN, DIST-SATARA



Kolhapur Office: Royal Prestige, D-1/2, 2nd Floor, Sky Extension Kolhapur Telefax: 0231-2526373; Mobile:+91- 9850819973 Website: <u>www.biyanitechnologies.com</u> Email: info@biyanitechnologies.com

Date: 14-07-2623

To, Arts, Commerce & Science College Tuljapur, Maharashtra

Subject : Software Credentials

Respected Sir / Madam,

Greetings from the Biyani Technologies.

We thank you for placing your valuable order for implementation of College Management System Software for your reputed organization with Biyani Technologies.

Find below the details:

The URL to access the software is :

http://cmstuljapur.blyanitechnologies.com

The Admin User Id : cms_tuljapur Password: cms_tuljapur

Our Support helpline numbers are +91-9850819973, 0231-2526373

For any query write us at customerservice@biyanitechnologies.com

Kindly check the URL access and the login credentials. If any problem in accessing software, write betw to us immediately within 2 days of receipt of this details.

We always strive to provide you the best services.

Thank you & Regards

Nyani Technologies



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



Kolhapur Office: Royal Prestige, D-1/2, 2nd Floor, Sky Extension Kolnapur Telefax: 0231-2526373; Mobile:+91- 9850819973 Website: <u>www.biyanitechnologies.com</u> Email: info@biyanitechnologies.com

Date: 14-07-2921

To, Arts, Commerce & Science College Tuljapur, Maharashtra

Respected Sir / Madam,

Thank you, very much for the opportunity to deliver on our promises & allow you to experience firsthand benefits of working with **Biyani Technologies.** We are confident that you will be satisfied with the services that we offer.

The best performers in business don't hide behind their desks; they know that business is all about connecting people. It is our goal to not only meet your expectations but to exceed them. We are proud of our facility & our commitment to excellence.

As your needs change will be happy to help you evaluate those needs & offer you the services that will help you achieve your new goals. For anything to be discussed regarding Software Services, changes, designs, etc kindly write an email at the following address. And your queries will be replied and attended.

customerservice@biyanitechnologies.com

Or any kind of suggestion about our services or any further discussion with the company you can directly drop an email at the following address

info@biyanitechnologies.com

biyanitechnlogies@gmail.com

Our alternate support helpline numbers are (9:00 am till 8:00 pm):

9850819973, 0231-2526373

First step of solving the problems will be on telephone where a support person will guide you about the problems and the method to solve it.

Second step of solving the problems will be with the help of team viewer through internet services. By which even you can see how the engineers rectify the problem and at the same time communication can also be done on both sides even.

Third step of solving the problems is by calling to our office where the support co-ordinato: fr the support executive will inform you a token number which will be referred to the issues you faced the next time you call us refer to that token number to understand the present status of your work.

We always strive to provide you the best services. Kindly confirm the receipt of the mail.

Thank you & Regards

Biyani Technologies



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



Pune Office: 201, 1st Floor, Rama Raman Building, Behind FC Road, Pine Kolhapur Office: Royal Prestige, D-1/2, 2nd Floor, Sky Extension Filiapur Telefax: 0231-2526373; Mobile:+91- 9850819973 Website: <u>www.biyanitechnologies.com</u> Email: <u>biyanitechnologies@gmail.com</u>;

Date: 14-07-2021

Ui ioin

DELIVERY CHALLAN

lient f	Vame:- Kakasaheb Chavan College, Talmavale Talmavale, Maharashtra	
Sr. No	Description of Item	Qty
1	College Management System Software	1

Support Manager Biyani Technologies



Receivers Sign (Client Seal) PRINCIPAL KAKASAHEB CHAVAN COLLEGE TALMAVALE, TAL-PATAN, DIST-SATARA



Kolhapur Office: Royal Prestige, D-1/2, 2nd Floor, Sky Extension Kolhapur Telefax: 0231-2526373; Mobile:+91- 9850819973 Website: <u>www.biyanitechnologies.com</u> Email: info@biyanitechnologies.com

Date: 14-07-2921

To, Arts, Commerce & Science College Tuljapur, Maharashtra

Respected Sir / Madam,

Thank you, very much for the opportunity to deliver on our promises & allow you to experience firsthand benefits of working with **Biyani Technologies.** We are confident that you will be satisfied with the services that we offer.

The best performers in business don't hide behind their desks; they know that business is all about connecting people. It is our goal to not only meet your expectations but to exceed them. We are proud of our facility & our commitment to excellence.

As your needs change will be happy to help you evaluate those needs & offer you the services that will help you achieve your new goals. For anything to be discussed regarding Software Services, changes, designs, etc kindly write an email at the following address. And your queries will be replied and attended.

customerservice@biyanitechnologies.com

Or any kind of suggestion about our services or any further discussion with the company you can directly drop an email at the following address

info@biyanitechnologies.com

biyanitechnlogies@gmail.com

Our alternate support helpline numbers are (9:00 am till 8:00 pm):

9850819973, 0231-2526373

First step of solving the problems will be on telephone where a support person will guide you about the problems and the method to solve it.

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



Pune Office: 201, 1st Floor, Rama Raman Bullding, Behind FC Road, Pune Kolhapur Office: Royal Prestige, D-1/2, 2nd Floor, Near 1st Railway Gate, Kolhapur -1 Telefax: 0231-2526373; Mobile:+919850819973 Website: www.biyanitechnologies.com Email: customerservice@biyanitechnologies.com

To,

Date: 05-10-2021

Kakasaheb Chavan college talmavale

Respected Sir / Madam,

Thank you, very much for the opportunity to deliver on our promises & allow you to experience firsthand benefits of working with **Biyani Technologies.** We are confident that you will be satisfied with the services that we offer.

The best performers in business don't hide behind their desks; they know that business is all about connecting people. It is our goal to not only meet your expectations but to exceed them. We are proud of our facility & our commitment to excellence.

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tasengineer.biyani@gmail.com

customerservice@biyanitechnologies.com

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Thank you & Regards

Biyani Technologies





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Date: 17-07-2021

DELIVERY CHALLAN

Client Name:- Kakasaheb Chavan College talmavale, Maharashtra.

Sr. No	Description of Item	Qty
1	College Management System Software	1

Support Manager Biyani Technologies



Receivers Sign (Client Seal)



Pune Office: 201, 1st Floor, Rama Raman Building, Behind FC Road, Pune Kolhapur Office: Royal Prestige, D-1/2, 2nd Floor, Sky Extension Kolhapur Telefax: 0231-2526373; Mobile:+91- 9850819973 Website: www.biyanitechnologies.com Email: biyanitechnologies@gmail.com;

Date: 17-07-2021

DELIVERY CHALLAN

Client Name:- Kakasaheb Chavan College talmavale, Maharashtra

Qty	Description of Item	Sr. No
1	College Management System Software	1
	Sonege management System Software	

Support Manager Biyani Technologies



Receivers Sign (Client Seal) (Bringing Technology 2 Business)

Pune Office: 201, 1st Floor, Rama Raman Building, Behind FC Road, Pune Kolhapur Ofice: Royal Prestige, D-1/2, 2nd Floor, Near 1st Railway Gate, Kolhapur -1 Telefax: 0231-2526373; Mobile:+91-9850819973; Website: <u>www.biyanitechnologies.com</u> Email: <u>customerservice@biyanitechnologies.com</u>

Date: 05-10-2021

To,

Kakasaheb Chavan College Talmavale , Maharashtra.

Dear Sir,

We want to thank you for providing us the opportunity to serve your esteemed institute. Following services has been provided and delivered:

- 1. Installation of the software completed
- 2. Training for the usage of the software is been provided

Your will enjoy free warranty support for the period 17 July 2021 till 16 July 2022 In this warranty support you will receive following services from our company:

- 1. Unlimited Telephonic support. We have established 9 x 6 help line to solve your queries over phone.
- Unlimited Remote Desktop connectivity support: Under this services our engineers would take control of your computer from our office over internet, solve your queries remotely and provide you all support

For any queries or assistance please call us at following numbers. You will receive a Service token number which can be used to check the status of your problem or any further communication:

- 1. Telephonic support: 0231-2526373, 9850819973
- 2. Customer Care Email Address: customerservice@biyanitechnologies.com

If your queries are not been resolved in 2-3 days you may directly call to our Technical Director at +91-9922112873 or write an email to him at: biyanitechnologies@gmail.com

We once again want to stress that Biyani Technologies is committed to provide you the best services, quality software and enable you to stay ahead in the world in terms of Automation and developments in technology.

Looking for your kind cooperation and support.

Thanks and regards, Support Engineer For Biyani Technologies



Receivers Sign College Stamp (Bringing Technology 2 Business)

Pune Office: 201, 1st Floor, Rama Raman Building, Behind FC Road, Pune Kolhapur Ofice: Royal Prestige, D-1/2, 2nd Floor, Near 1st Railway Gate, Kolhapur -1 Telefax: 0231-2526373; Mobile:+91- 9850819973; Website: <u>www.biyanitechnologies.com</u> Email: customerservice@biyanitechnologies.com

Date: 05-10-2021

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Thanks and regards, Support Engineer For Biyani Technologies



Receivers Sign College Stamp



кirlosкar care

Date: 19/Oct/22

To,

Principal Kakasaheb Chavan College, Talmavale

Talmavale, Patan, Satara, Maharashtra - 415103

Kind Attn: Dr. A. R. Gade

Dear Sir,

It gives us immense pleasure to welcome you to Kirloskar BANDHAN family.

We thank you for choosing Kirloskar BANDHAN and giving us the opportunity to take care of your KOEL/ Kirloskar Green asset. It is our privilege to serve you. We shall ensure that you always avail the best of our services through our 5 promises:

- Proactiveness
- Speed Response & Restoration
- First Time Right
- One Stop Solution
- Complete Service Ownership

Kindly take a note of the following important details pertaining to your online purchase:

	Engine Serial Number	1	D8.1612.92/1102249
•	Instance ID of your KOEL Green Genset	-	1932535
•	Invoice No and Date		272315248007437 Dt. 19/Oct/22
•	Start date of contract		20/Oct/22
•	End date of contract	:	19/Oct/23

For any assistance, you can always contact our 24X7 helpdesk @ 8806334433 or Email us on koel.helpdesk@kirloskar.com

Note: Please mention your Genset Instance ID/ Engine Serial Number as mentioned above while contacting our 24x7 Helpdesk to track your genset easily and serve you better.

We once again thank you very much for choosing Kirloskar BANDHAN and assure you of our best services always.

11211

Regards,

Ayyaj M Shaikh (Head - Customer Support)

Enclosure : Scope, Inclusion and Exclusion of Kirloskar BANDHAN Service Package.

Shri. Hajan



Kirloskar Oll Engines Limited A Kirloskar Group Company

Regd. Office: Laxmanrao Kirloskar Road, Khadki, Pune, Maharashtra - 411 003, India. 24x7 KOEL Helpdesk Number - 880 633 4433 Email : koel.helpdesk@kirloskar.com | Website : www.kirloskaroilengines.com CIN : L29120PN2009PLC133351



Date: 19/Oct/2022

To.

Principal Kakasaheb Chavan College Talmavale Talmavale, Patan, Satara, Maharashtra, 415103

Kind Attn: Dr. A. R. Gade

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cards

Ayyaj M Shaikh (Head - Customer Support)

Enclosure: Scope, Inclusion and Exclusion of Kirloskar BANDHAN Service Package,

Shi. Happie

Kirloskar Oil Engines Limited A Kirlssaar Group Company

Regd. Office: Laxmanrao Kirloskar Road, CIPAL Khadki, Pune, Maharashtra - 411 003, India. KAKASAHEB CHAVAN COLLEGE 24x7 KOEL Helpdesk Number - 880 633 4433 ALMAVALE, TAL-PATAN, DIST-SATARA Email: Nosthelpdesk@kirloskar.com | Website: www.kirloskarollengines.com CIN: L29120PN2009PLC133351







Bandhan Scope and Conditions

Kirloskar)

- Bandhan is a Unique Customized Service Package from Kirloskar Care for Kirloskar Green Diesel Genset Users.
- It is labour agreement between Kirloskar Oil Engines Limited and Customer where customer is required to pay labour charges directly to Kirloskar Oil
 Engines Limited at start of agreement and then after No Extra Charges for visit require of Kirloskar Care service person for maintenance or break down
 visits.
- Service Execution through Kirloskar Care Authorised Service and Spare Network.
- Supported by Kirloskar Care 24 X 7 Single Point contact helpdesk, 400+ Authorised Service Locations, 5000+ Kirloskar Trained Service Engineers, Centralised Customer Relationship Management System.

USPs:

- No extra visit charge of Kirloskar Care service person for any major failures (Top overhauling or major overhauling).
- Unlimited breakdown visit (except diesel filling and day to day checkup requirement).
- Flexible No of PM visits selection based on usage pattern of Genset.

Service Package offering (Customer to select during purchase):

- For Kirloskar Green Diesel Genset of any age.
 - Available in tenure of 1 year 3 years 5 years period.
 - Selection of Preventive Maintenance visits based yearly genset usage by customer.
 - Upto 500 hours in a year 4 PMs/years; 500 1000 hours in a year 6 PMs/year; 1000+ hours 12 PMs/year.
- ** Customer may select higher number of preventive maintenance visits based on the criticality of the application and power dependability on Genset, Irrespective of the running pattern.
- For Kirloskar Green Diesel Genset in warranty with usage below 1000 hours per year
 - 3 years tenure with 9 committed Preventive Maintenance visits.
 - Preventive Maintenance visits schedule,
 - 1"Year: 2 PMs; 2" Year: 3 PMs; 3" Year: 4 PMs

landhan Includes:

- Visit Charges for scheduled Preventive Maintenance as per service package selected by Customer during purchase.
- Visit Charges for All Breakdown Complaints whenever reported by customer.
- Visit Charges for Major and Minor repairs including overhauls.

includes;

- Cost of consumables and spare parts require for preventive or breakdown visits. Customer to purchase require consumables and spare parts from nearest Kirloskar Care authorised service network whenever require to keep Genset healthy.
- Charges of external agencies if require for any external job works like FIP Starter Charging alternator repairing, AC Alternator repairing, Machining required for any part of Genset, Radiator cleaning through outside vendor etc. However Kirloskar Care service person visit charges are part of Inclusion for said jobs (customer is not required to pay for same).
- Service to AMF Panel & Synchronization Panel not belonging to Kirloskar Green.
- To and fro charges of material handling.
- Shifting of Genset, Crane charges or additional external labour if require for handling of any parts of Genset during any repairing or maintenance.
- Any damage due to fire, natural disasters or theft.
- Rental Charges of backup power require in case of any major failure.

yaj Shaikh ed - Customer Support)

oskar Oil Engines Limited toskar Group Company

1. Office: Laxmanrao Kirloskar Road, oki, Pune, Maharashtra - 411 003, India. KOEL Helpdesk Number - 880 633 4433 koel.helpdesk@kirloskar.com | Website : www.kirloskarollengines.com L29120PN2009PLC133351



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Patil Computer



438, Silver Land, Near IDBI Bank, Opp. Anu Agencies, Shaniwar Peth, Karad 415110.

Ref. No.

Date: 15/6/2023

Comprehensive Annual Maintenance Contract

Between

Kakasaheb Chavan College Talmavale Tal-Patan Dist: Satara And

Patil Computer, Karad Dist: Satara

Sealed quotations are invited from authorized service providers for the Comprehensive Annual Maintenance Contract for various ICT equipment's installed in Kakasaheb Chavan College Talmavale. Details are as below:

Computers & Monitors
 Lap-Top LCD Projector
 Printer Black & White
 Printer Color
 Printer with scanner
 UPS
 Bio-metric Machine
 Battery Back-up System
 Bar Code Printer
 Bar Code Scanner
 CCTV Camera
 Zerox machine

Terms and Conditions

Following points should be carefully noted:

- In case of supply of any parts, charges such as packing and forwarding delivery charges sales
- GST etc. if any should be mentioned clearly and separately. In the absence of their not being mentioned no claim for any additional charges may be entertained later
- Please mention the period for which quotations are valid under normal conditions
- Quotation received after the prescribed date and time will be liable to rejection
- Material required, if any during the AMC period, should be made available for inspection to representative of this College as required by the College authorities
- The supply of the item will have to be executed within 07 days from the dated of supply order as per the applicability

(b)

DELL

Lenovo

msi /sus



- The party whose rates are accepted will have to enter into a contract agreement with this College for maintenance and supply of items in accordance with the settled price, delivery schedule, taxes, method of payment including submission of bills, packing transport etc.
- •The undersigned reserve the right of rejecting all or any them without quotations assigning reason for their rejection and will not be bound to expect the lowest quotations. The payment of AMC charge will be made available in due time. No advance payment will be made in any case
- During the contract period service provider will inspect machines to minimums breakdown by regular weekly side visits also to provide any assistance required
- Repair/maintenance will be done in the College premises. However the work that cannot be created out within the premises may be done outside but no extra payment will be made for such type of maintenance
- Agreement will cover the maintenance, repair and replacement of all parts, excluding hard disc and motherboard
- Replacement of all parts should be of the same brand as original
- In case of any emergency, site visit by the company representative is mandatory
- The AMC and preventive maintenance virus detection and special clearing of the monitor, Printer, keyboard, mouse etc. form outside with liquid cleaner and inside will be carried out as And when required it at least quarterly basic

Signed by:

Date: 15 June 2023 Pace: Talmavale



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

Mr. Kishor Karape



Mo. 751 755 1111



Patil Computer



438, Silver Land, Near IDBI Bank, Opp. Anu Agencies, Shaniwar Peth, Karad 415110.

Ref. No.

Date: 15/6/2022

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Kakasaheb Chavan College Talmavale Tal-Patan Dist: Satara And

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Computers & Monitors
 Lap-Top LCD Projector
 Printer Black & White
 Printer Color
 Printer with scanner
 UPS
 Bio-metric Machine
 Battery Back-up System
 Bar Code Printer
 Bar Code Scanner
 CCTV Camera

12.Zerox machine

Terms and Conditions

Following points should be carefully noted:

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- The AMC and preventive maintenance virus detection and special clearing of the monitor, Printer, keyboard, mouse etc. form outside with liquid cleaner and inside will be carried out as And when required it at least quarterly basic

Signed by:

Date: 15 June 2022 Pace: Talmavale

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

Mr. Kishor Karape







Patil Computer



438, Silver Land, Near IDBI Bank, Opp. Anu Agencies, Shaniwar Peth, Karad 415110.

Ref. No.

Date: 15/6/2021

Comprehensive Annual Maintenance Contract

Between

Kakasaheb Chavan College Talmavale Tal-Patan Dist: Satara And

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Computers & Monitors
 Lap-Top LCD Projector
 Printer Black & White
 Printer Color
 Printer with scanner
 UPS
 Bio-metric Machine
 Battery Back-up System
 Bar Code Printer
 Bar Code Scanner
 CCTV Camera
 Zerox machine

Terms and Conditions

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Lenovo

msi /slis



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- •The undersigned reserve the right of rejecting all or any them without quotations assigning reason for their rejection and will not be bound to expect the lowest quotations. The payment of AMC charge will be made available in due time. No advance payment will be made in any case
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- Repair/maintenance will be done in the College premises. However the work that cannot be created out within the premises may be done outside but no extra payment will be made for such type of maintenance
- Agreement will cover the maintenance, repair and replacement of all parts, excluding hard disc and motherboard
- Replacement of all parts should be of the same brand as original
- In case of any emergency, site visit by the company representative is mandatory
- The AMC and preventive maintenance virus detection and special clearing of the monitor, Printer, keyboard, mouse etc. form outside with liquid cleaner and inside will be carried out as And when required it at least quarterly basic

Signed by:

Date: 15 June 2021 Pace: Talmavale



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

sale Mr. Kishor Karape



Mo. 751 755 1111



Patil Computer



438, Silver Land, Near IDBI Bank, Opp. Anu Agencies, Shaniwar Peth, Karad 415110.

Ref. No.

Date: 15/6/2020

Comprehensive Annual Maintenance Contract

Between

Kakasaheb Chavan College Talmavale Tal-Patan Dist: Satara And

Patil Computer, Karad Dist: Satara

Sealed quotations are invited from authorized service providers for the Comprehensive Annual Maintenance Contract for various ICT equipment's installed in Kakasaheb Chavan College Talmavale. Details are as below:

1.Computers & Monitors 2. Lap-Top LCD Projector 3.Printer Black & White **4.Printer Color** 5.Printer with scanner 6.UPS 7. Bio-metric Machine 8.Battery Back-up System 9.Bar Code Printer 10.Bar Code Scanner 11. CCTV Camera 12.Zerox machine

Terms and Conditions

Following points should be carefully noted:

- · In case of supply of any parts, charges such as packing and forwarding delivery charges sales
- GST etc. if any should be mentioned clearly and separately. In the absence of their not being mentioned no claim for any additional charges may be entertained later
- · Please mention the period for which quotations are valid under normal conditions
- Quotation received after the prescribed date and time will be liable to rejection
- Material required, if any during the AMC period, should be made available for inspection to representative of this College as required by the College authorities
- The supply of the item will have to be executed within 07 days from the dated of supply order as per the applicability

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msi /sus





- The party whose rates are accepted will have to enter into a contract agreement with this College for maintenance and supply of items in accordance with the settled price, delivery schedule, taxes, method of payment including submission of bills, packing transport etc.
- •The undersigned reserve the right of rejecting all or any them without quotations assigning reason for their rejection and will not be bound to expect the lowest quotations. The payment of AMC charge will be made available in due time. No advance payment will be made in any case
- During the contract period service provider will inspect machines to minimums breakdown by regular weekly side visits also to provide any assistance required
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Signed by:

Date: 15 June 2020 Pace: Talmavale



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Patil Computer



438, Silver Land, Near IDBI Bank, Opp. Anu Agencies, Shaniwar Peth, Karad 415110.

Ref. No.

Date: 1560019

Comprehensive Annual Maintenance Contract Between

Kakasaheb Chavan College Talmavale Tal-Patan Dist: Satara And

Patil Computer, Karad Dist: Satara

Sealed quotations are invited from authorized service providers for the Comprehensive Annual Maintenance Contract for various ICT equipment's installed in Kakasaheb Chavan College Talmavale. Details are as below:

1.Computers & Monitors
2. Lap-Top LCD Projector
3.Printer Black & White
4.Printer Color
5.Printer with scanner
6.UPS
7. Bio-metric Machine
8.Battery Back-up System
9.Bar Code Printer
10.Bar Code Scanner
11. CCTV Camera
12.Zerox machine



Terms and Conditions

Following points should be carefully noted:

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- Quotation received after the prescribed date and time will be liable to rejection
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- The supply of the item will have to be executed within 07 days from the dated of supply order as per the applicability

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msi /sus



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- •The undersigned reserve the right of rejecting all or any them without quotations assigning reason for their rejection and will not be bound to expect the lowest quotations. The payment of AMC charge will be made available in due time. No advance payment will be made in any case
- During the contract period service provider will inspect machines to minimums breakdown by regular weekly side visits also to provide any assistance required
- Repair/maintenance will be done in the College premises. However the work that cannot be created out within the premises may be done outside but no extra payment will be made for such type of maintenance
- Agreement will cover the maintenance, repair and replacement of all parts, excluding hard disc and motherboard
- · Replacement of all parts should be of the same brand as original
- In case of any emergency, site visit by the company representative is mandatory
- The AMC and preventive maintenance virus detection and special clearing of the monitor, Printer, keyboard, mouse etc. form outside with liquid cleaner and inside will be carried out as And when required it at least quarterly basic

Signed by:

Date: 15 June 2019 Pace: Talmavale



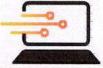
Mr. Kishor Karape







Patil Computer



438, Silver Land, Near IDBI Bank, Opp. Anu Agencies, Shaniwar Peth, Karad 415110,

Ref. No.

151612018 Date :

Comprehensive Annual Maintenance Contract

Between

Kakasaheb Chavan College Talmavale Tal-Patan Dist: Satara And

Patil Computer, Karad Dist: Satara

Sealed quotations are invited from authorized service providers for the Comprehensive Annual Maintenance Contract for various ICT equipment's installed in Kakasaheb Chavan College Talmavale. Details are as below:

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- In case of any emergency, site visit by the company representative is mandatory
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Signed by:

Date: 15 June 2018 Pace: Talmavale



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







Ref. No. KCCT /

Date :



Criterion IV Infrastructure and Learning Resources

Maintenance of Campus Infrastructure

AMC for Maintenance and Maintenance Bills

कराड न्यायालयाच्या कक्षेत ।। श्री बिरोबा प्रसन्न ।। खत विक्री परवाना क्र. २१४० टॅक्स इन्वाईस कॅश-क्रेडिट मेमो iai kisaan श्री कृषी सेवा केंद्र, मलका मोबा. ९८९०१४७९६२ ता. कराड, जि. सातारा * विक्रेते-९४२१४३८९६२ Mist Dent Ste * झुआरी इंडस्ट्रीज लि. गोवा कोन (ठ२१६४) * दिपक फर्टिलायझर्स ॲण्ड पेट्रोकेमिकल्स * राष्ट्रीय केमिकल्स ॲण्ड फर्टिलायझर्स लि; No * घटप्रभा फर्टिलायझर्स लि; 9 -20 दिनांक-* मंगलोर केमिकल्स ॲण्ड फर्टिलायझर्स लि, रा. 100 obla U आकार वेसं नग दर रुपये तपशील बंच न, ज्जय किसान युरिया/उज्वला युरिया जय किसान संपूर्णा १९ : १९ : १९ Paid & Gancelled जय किसान सम्राट १८ : ४६ : ० जय किसान समर्थ १० : २६ : २६ princ Talmavale College, जय किसान संपत्ती १२ : ३२ : १६ K.C. सुफला १५: १५: १५ 96:96:96 290 महाधन २४:२४:० 011 सपर फॉस्फेट पोटॅश 20:20:20 3000 -3000 3000 एकूण-TIN No. 27840890625 I/We here by certify that my/our registration certificate under the VAT % maharashtra value added tax act 2002 is in force on the datd on which the sale of the goods specified in this tax invoice has been effected by me/us and it shall be accounted for in the turnover of the sales while filing of return and the due tax, if any, payable on the sale has been paid or shall be paid. हमाली-3000 एकूण-* वरील माल ऑर्डरप्रमाणे सुस्थितीत मिळाला. तकार नाही. 2019 014 श्री कुछी सेवा केंद्रकरिता माल घेणाराची सही

	GridAxis Phone no.: 7972694259 Email: gridaxis7@gmail.com GSTIN: 27CCPPK1987D1Z8 State: 27-Maharashtra	Тах	nvoice		62	
1	Bill To: Kakasaheb Chavan College Talmavle	HSN/ SAC			Date: (e No.: 2503 06-03-2021
1	HIKVISION 2.0 MP CCTV Camera Bullet [1080 px Turbo	85258020	Quantity 14	Price/ unit ₹ 1,880.00	GST ₹ 4,737.60 (18.0%)	Amount ₹ 31,057.60
2	Hikvision Fibre 2.0 MP CCTV Camera Bullet [1080 px Turbo HD 12 mm True Day & Night IR Distance 30m to 40m 2 Years Warranty]	85258020	6	₹ 2,980.00	₹ 3,218.40 (18.0%)	₹ 21,098.40
3	HIKVISION 2.0 MP 16 Channel DVR [1080px Turbo HD 1 SATA 2 Years Warranty]	85219090	1	₹11,900.00	₹ 2,142.00 (18.0%)	₹ 14,042.00

WESTERN DIGITAL WD Purple 4 TB Surveillance Hard Disk [4 ₹1,593.00 84717020 ₹ 8,850.00 ₹ 10,443.00 Model - WD40PURZ | 1 Year (18.0%)Warranty] DLink switched-mode power ₹ 333.00 5 supply (SMPS) [16 Channel] 85044090 ₹1,850.00 1 ₹2,183.00 (18.0%)20 Amp | 1 Year Warranty] Accessories Set [BNC ₹298.80 6 Connector + DC connectors + 20 ₹83.00 ₹ 1,958.80 (18.0%)Junction Box] **CCTV** Camera Installation ₹ 615.60 7 995461 19 ₹180.00 ₹ 4,035.60 Charges (18.0%)

DLink 3+1 / 4+1 CCTV Cable Laying [Total Charges of Cable ₹9,355.50 8 would be calculated after 825 ₹ 63.00 ₹ 61,330.50 (18.0%)completion of Project at actual. 1 9 ₹ 405.00 2 Core Cable Switch 40m 3 ₹ 2,655.00 ₹750.00 (18.0%)DLink switched-mode power 10 supply (SMPS) [4 Channel | 5 ₹81.00 85044090 1 ₹ 450.00 ₹ 531.00 Amp | 1 Year Warranty] (18.0%)

www.vyaparapp.in





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।।श्री गणेश प्रसन्न ।। CASH/CREDIT MEMO ।। श्री मसनाई प्रसन्न ।। दिभ्रिता स्टील इंडस्ट्रीज,तळमावले No. 476 ता. पाटण, जि.सातारा दिनांक: 190 /२०९० प्रोप्रा. जितेंद्र लोहार Mob. 9823134099, 9765215809 नाव प्राचार्य, काकासाहेल नत्हाण कार्टन रा. तडेभावर्ड तपशिल मन नग दर रुपये पाच्डांबर 615 2001 9400 जनीन द्विविदे 2001 9500F 221'5 4472 615 9 ह ज्वीन द्वविद Paid & Cancelle Principal K. C. College Talmavale **CIPAL** KAKASAHEB CHAVAN COLLEGE TALMAVALE, TAL-PATAN, DIST-SATARA Ø क्षरी रुपये तीन हजार ती जरी क्वल एकूण प्रोप्रायटर सही

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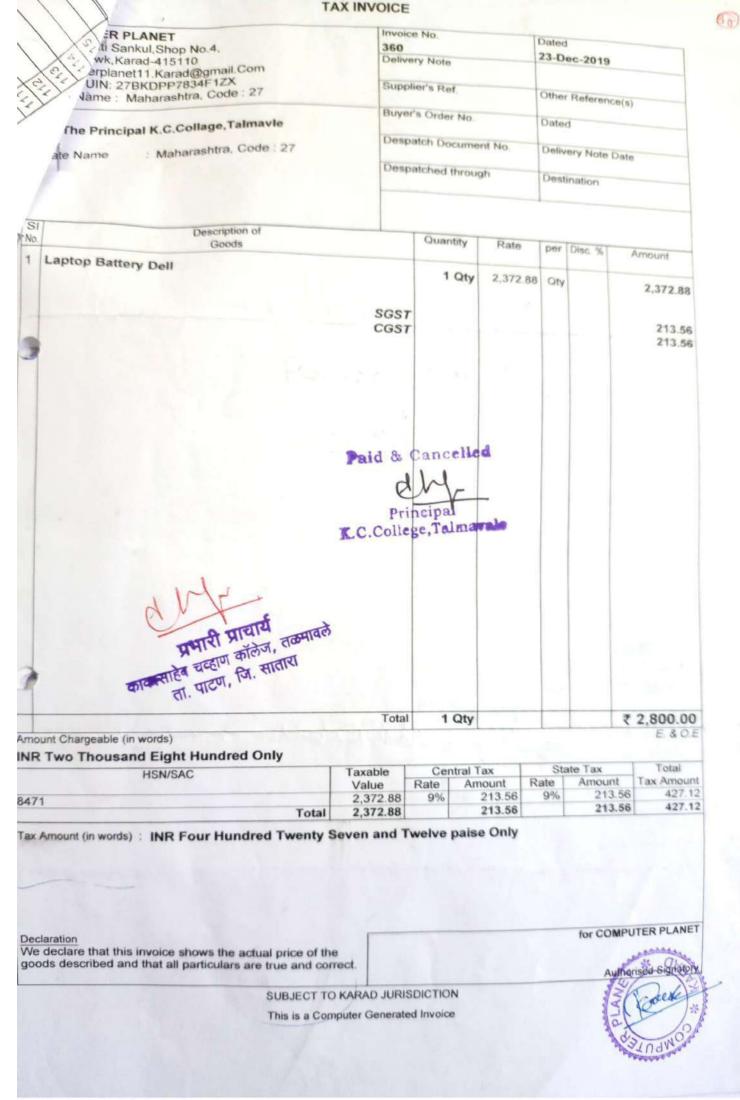
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।। श्री सिध्दनाथ प्रसन्न ।। मो. : 9168545356 श्री साई सेल्स अण्ड सर्व्हिस 7776834489 सर्व प्रकारच्या वॉटर प्युरीफायर, आटाचकी, फ्रीज, वॉशिंग मशिन, LED दिव्ही चे विक्रेते. कराड-ढेबेवाडी रोड, आदर्श विद्यामंदीर समोर, विंग, ता. कराड, जि. सातारा. मे. / श्री. पाचारी काकासाहेब एषाण महा No. 017daulay Hudilact पत्ता दिनांक : १ - १ - 2 । AGHIACP . मालाचा तपशिल नग दर रुपये 320 320 0 CTO 320 320 2 GAC 290 290 Spun 3 120 120 Piping 4 250 250 service charge 5 Paid & Cancelled Principal K. C. College, Talmavale TEB CHAVAN COLLEGE एकूण अक्षरी रुपये राज हतार लानशे 1200 100 30 non -श्री साई सेल्स अण्ड सवित्य करीत

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Cash/Credit Memo SAI COMPUTER Quotation Shop No.7, 1 Floor, Morya Complex Mob. 9730421329 Karad-Dhebewadi Road, Talmavale Tal, Patan, Dist, Satara No To, Cakarahab charan College, Date 13/05/19 Talmane TOTAL SOLUTION FOR COMPUTER & LAPTOPS Dell (intel COMPAG /SLS SONY D-Link lenovo Canon Com Sr.No. Rate Amount Qty. Particulars lenoro CPU Repairing charges 1 350 350 Berading System recover Paid & Cancelled note CIDa K. C. College, Talmavale Tending **Total Amount** * Terms & Conditions : 1) 50% Advance while placing the order and 50% Against Delivery 2) The goods shall be delivered. Dispatched strictly as par the instruction in the quotation. 3) Time is essense of the contract (i.e. For delivery and payments also. 4) Order once placed can't be cancelled. For SAI COMPUTERS Customers Signature cs Scanned with CamScanner



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State Name : Maharashtra, Co E-Mail : patilcomputer50.karad@gm	ode: 27	Referen	nce No. & Da	ite./	Other P	References	5	
signee (Ship to)	IGHT GOALT	Buyer's	Order No.		Dated			
a Saheb Chavan Collage Talmavale					Dateo			
Talmavale Tal-Patan, Dist-Satara 2 Name : Maharashtra, Code : 27		Dispate	h Doc No.		Delivery Note Date			
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	Anme : Maharashtra, Code : 27 (Bill to) Saheb Chavan Collage Talmavale almavale Tal-Patan, Dist-Satara Name : Maharashtra, Code : 27 Description of Goods PSJ PRO S2 SCANEER S/N- CN313C201J EL OPTIPLEX 3020 FURBUSHED DEKSTOP 4gb/500gB/128SSD/18.5" MONITOR LAPCARE USB KEYBOARD+MOUSE T LENOVO IC3 07IAB7 (SM00BRIN) SFF- S/N- SPG03PMRB, SPG03PN35 T 18.5" LENOVO LED VGA+HDMI SN- SV90B2HZ9, SV90B2ACV P 1008 LESERJERT PRINTER S/N- CNF3100160, CNF3100037 PSON L3210 INKTANK PRINTER S/N- AGIN281702, XAGN281680 SN- XAGN281702, XAGN281680 SN- PDM2P02067000 Ojector Beng Mx550(White) XVGA S/N- PDB1P012180005	P. 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Page 33

"ज्ञाल विज्ञान आणि संसुरकार यांसाठी शिक्षण प्रसार"

OMPUTER PLANET	Invoice	No		Dated	LC C	
IVSIUSHI Sankul Chan M	255	140.		Dated 18-Oct-201	•	
	Deliver	y Note		0-000-201	1	
STIN/UIN: 27BKDPP7834F1ZX	Suppli	er's Ref.		Other Defe		
ate Name : Maharashtra, Code : 27	Supplie	ar a relt.		Other Refere	ance(s)	
yer D The Principal K.C.Collage,Talmavle	Buyer	s Order No) .	Dated		
	Despa	tch Docun	nent No.	Delivery Not	te Date	
ate Name : Maharashtra, Code : 27	Despa	tched thro	ugh	Destination		
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I Description of Goods		Quantity	Rate	per Disc. %	Amount	
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	SAI COMP Shop No 7,1st Floor M Karad Dhebewadi Ro Tal. Patan Dist s	UTI orya co ad Talm	ER mplex	Cash /Credit Memo Quotation Nob 9730421329 7071235050 No. 229
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	Total Amount PRINCIPAL	Conega	, Familava	RU= 2260F
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	mers signature		For	SAI COMPUTERS

100 19.0120 No. 65 ।। श्री गणेश प्रसन्न ।। कॅश / क्रेडिट मेमो TERED 20 रेफिजरेशन ॲण्ड इलेक्ट्रिकल्स कुंभारगांव ता. पाटण, जि. स्रातारा प्रोप्रा. शशिकांत कुंभार मोबर- ९४२२०५०७९४ नांवसा. प्रा के. सी कीलंज ADDAING. गांव ता.98/06/ २०२० ्रेनं तपशील तग दर रूपये पैसे Electical Fitting 1) 2300/2300/ Chernes Iclass Room Electica Fitticy Fam, Tube Fitting Paid & Cancelled R Principal K C. College, Talmavale एकुम 2300 अक्षरी रूपये अभाषिक इलोनद्वीक अँन्न भीर असी जन्म भेकि चरेशन

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(719 / श्री गण, 19 19 प्रसन्न ।। कहिंद मेमो No. 66 कोटेशन यमश cash 20 रेफिजरेशन ॲण्ड इलेक्टिकल्स कुंभारगांव ता. पाटण, जि. सातार 710 मोबा- ९४२२०५०७९४ प्रोप्रा. शशिकांत कुंभार नांव सा. पा. क. 281 कोलज तालमातल ता. 94/92/ २०२० गांव ताले जातले TAi. तपशील क्तपये ां नग दर Electical maintance Charoses () 001 2000 Paid & Cancelled Principal 0 K C. College, Talmavale एकूण 2000 अक्षरी रूपये प्रत्यमेश इजोनदीकर्म (न्न्/ेफि नरेशन WAR SHE CAR AND STORE STORE प्रोप्रायटर 2112jonin-अग्रायटर cs Scanned with CamScanner

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	Total Amount			PJ= 1550}
2) The 3) Tim	is & Conditions : 1) 50% Advance while goods shall be delivered. Dispatched strip e is essense of the contract (i.e. For delive er once placed can't be cancelled.	ctly as pa	ir the instruc	tion in the quotation.
2 c	ustomers Signature	F	or SAI (COMPUTERS

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।। श्री गजानन प्रसन्न ।। में.आनंद इलेक्ट्रीकल ॲन्ड हार्डवेअर पी.व्ही.सी.पाईप सप्तायर्श नेरोलेक, एशियन होलसेल,फीनोलेक्स पाईप डिलर्स तळमावले. ता. पाटण, जि. सातारा. मो. ९०४९५७७२९५, ७७१९०९९७७७ श्री. काका साहेल चायडाग N265 रा. अहराविधालय R.21/01/2 अ. दर GST तपशील रक्कम नं. नग रूपये TAX । पैसे 145 ZADOS 20 20 Paid & Cancelled Prin cipal K.C.College, Talmavale GST TIN NO.27AKCPB0515B1Z5 * सचना :-370:00 एकूण एकदा विकलेला माल परत घेतला जाणार नाही. २) एखादी वस्तु परत करताना वस्तुच्या २०% रक्षम ॲड./जमा कपात केली जाणार. 3) दुरूस्तीस दिलेली वस्तु १५ दिवसात न नेल्यास येणे बाकी जबाबदार नाही. ४) लक्रार चालणार नाही. अक्षरी रू. med रोख मिळाले, आभारी आहोत. प्रोप्रायटर उमेश भूलगडे cs Scanned with CamScanner

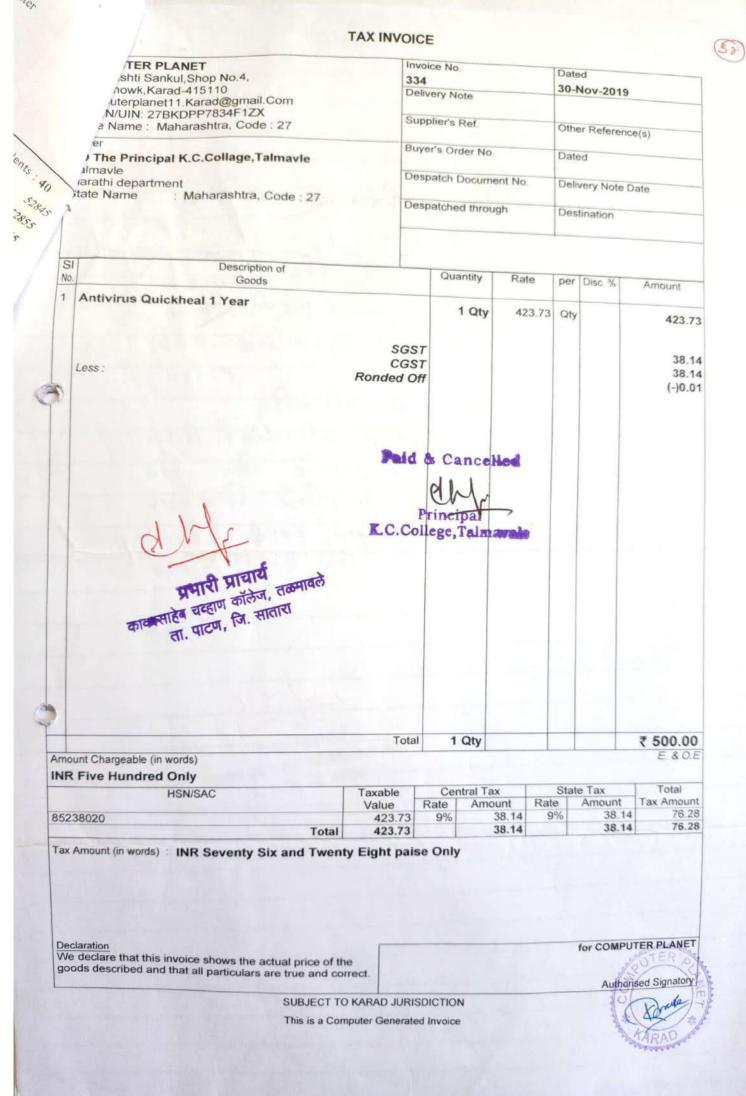
Tax Invoice

	Dimi	Tax In	La			I er	55 9		
1	PATIL COMPUTER 438. Silver Land Opp App Ac		100000000000000000000000000000000000000	ce No.		Dated			
438,Silver Land Opp Anu Agency Near IDBI Bank Shaniwar Peth Karad 415110 MOB:-7517551111 GSTIN/UIN: 27DJVPP0586D1ZO State Name : Maharashtra, Code : 27 E-Mail : patilcomputer50.karad@gmail.com				324/2 ery Note		4-Apr-23			
			and the second s	controly rises					
			Reference No. & Date.			Other References			
Sonsignee (Ship to)			Buyer's Order No.			Dated			
Kaka Saheb Chavan Collage Talmavale A/p-Talmavale Tal-Patan, Dist-Satara State Name : Maharashtra, Code : 27			Dispatch Doc No.			Delivery Note Date			
			Dispatched through				Destination		
Bu	yer (Bill to)		_						
(a	ka Saheb Chavan Collage Talmavale								
A/p-Talmavale Tal-Patan, Dist-Satara State Name Maharashtra, Code : 27									
	. Manarashira, Gode : 27								
SI	Description of Goods	LICHUCAC	COT	0	Bata		Dine 0/	Amount	
b.		HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount	
	HP SJ PRO S2 SCANEER S/N- CN313C201J	84716050	18 %	1 NOS	24,516.95	NOS		24,516.95	
	DELL OPTIPLEX 3020		18 %	10 NOS	15,381.36	NOS		1,53,813.60	
	4GB/500GB/128SSD/18.5° MONITOR				`				
	LAPCARE USB KEYBOARD+MOUSE DT LENOVO IC3 07IAB7 (87715000	18 %	2 NOS	32,330.51	NOS		64,661.02	
	90SM00BRIN) SFF- S/N- SPG03PMRB , SPG03PN35	51110000	10 /0	2 105	. 02,000.01	1403		04,001.02	
	TFT 18.5" LENOVO LED VGA+HDMI SN- SV90B2HZ9, SV90B2ACV	85285200	18 %	2 NOS	6,355.93	NOS		12,711.86	
	HP 1108 LESERJERT PRINTER S/N- CNF3100160, CNF3100036, CNF3100163, CNF3100045, CNF3100037	84433240	18 %	5 NOS	13,050.85	NOS		65,254.25	
;	EPSON L3210 INKTANK PRINTER ALL IN ONE	844332	18 %	2 NOS	11,932.20	NOS		23,864.40	
	S/N- XAGN281702 , XAGN281680 BENQ PROJECTOR MS 550	85286200	28 %	1 100	28,359.38	NOR		00.050	
	S/N- PDM2P02067000		32		/			28,359.38	
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।। अभी गजानन प्रसन्न ।। में.आनंद इलेक्ट्रीकल ॲन्ड हार्डवेअर पी.व्ही.सी.पाईप सप्लायर्स नेरोलेक, एशियन होलसेल,फीनोलेक्स पाईप डिलर्स तळमावले. ता. पाटण, जि. सातारा. मो. ९०४९५७७२९५, ७७९९०९९७७७ 235 श्री. No. 010104100 OBPD R.2E/4/2001 रा. HETTOEDEP दर GST TAX रक्रम अ. न. तपशील नग रूपये । पैसे a 119 230200 15 20.86 chale mm VG 10 N 110 Paid K.C.College, Talmavale GST TIN NO.27AKCPB0515B1Z5 एकूण ः स्वना :- एकदा विकलेला माल परत घेतला जाणार नाही. २) एखादी वस्तु परत करताना वस्तुच्या २०% रकम अँड./जमा कपात केली जाणार. ३) दुरूस्तीस दिलेली वस्तु १५ दिवसात न नेल्यास येणे बाकी जबाबदार नाही. ४) तकार चालणार नाही. अक्षरी रू. रोख मिळाले, आभारी आहोत. उमेश भूल्गडे

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	H/CREDIT MEMO At: Utta : 27H0ZPS5558P1Z8 colored uctor d richtlich	HEITAGE	Karad, Dist. Mob. 8788 II 어 네	Satara. 3065604	Trading & Corporation Date: 04 02	or
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SAI COMPUTERS

Plot no 75, Behind Sai Garden & Yash Sankul Vidyanagar, Karad Mob. 8830237095

Quotation



Date - 21-10-2020

Principal, Kakasaheb Chavan College, Talmavale. Tal- Patan Dist- Satara.

To,

Sr. No.	Particulars	Qty.	Rate	Aount
1	Website Layout Prototyping, Design and Development.	01	9800/-	9800/-
	Paid & Car	ncell ed		
	Princip K. C. College, Ta	al almaval o	5	
211	Tow			
,	Total			9800/-

Rs. In Words - Nine Thousand Eight Hundred only.

- A. The Material like Content / Images / Logo & Slogan / Contact Details / Any Required files while website development would be expected from Customer.
- B. Cost may vary if modification / addition in requirements in future. Extra Cost for new features / addons than above mentioned Scope of Work.
- C. The Total Project Work including Development, Testing, Installation till the Deployment of the Website will be completed within 30 days after the confirmation of Project. Including GST TAX A. The Material like Content / Images / Logo & Slogan / Contact Details / Any Required files while website development would be expected from Customer.
- D. Maintenance cost of this Website would be dependent on the required changes in future.

For Sai Computers

संहदनाश फॅन्सी इलेक्ट्रीकल्स् 883 3 सर्व प्रकारच्या इलेक्ट्रीक साहीत्याचे होलसेल व रिटेल विक्रेतेत. आपला बझार शेजारी, तळमावले, ता. पाटण, जि. सातारा. प्रोप्रा. सुहास घोरपडे मोबा. 9112116056 आ. मा. प्राचार, के ती. 民.2419202 i 391 मोलेन, तबंगालह अ. न. रुपर्ये मालाचा तपशील नग दर प्रोहर सविवेग YOOLE à Acist. 9/2hp. 0118 Paid & almayals K.C.College, T PRINCIPAL 日子ろう KANASAHEB CHAVAN COLLEGE 400= एकुण TAL-PATAN, DIST-SATARA IAI श्री सिध्दनाथ फन्सी इलेक्ट्रीकल्स् करीता. ग्राहकाची सही

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То,				ate – 20-10-202
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ltem name	HSN/ SAC	Quantity Pres/un	it GST	691)
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Cash/Credit Memo **SAI COMPUTER** Quotation Shop No.7, 1 Floor, Morya Complex Mob. 9730421329 Karad-Dhebewadi Road, Talmavale Tal.Patan, Dist. Satara No. To. Kakayaheb Chavan Date 2915 College, Marmanle * TOTAL SOLUTION FOR COMPUTER & LAPTOPS * Dell (intel. COMPAG /515 SONY D-Link lenovo Canon (hp) Sr.No. Rate Amount Qty. Particulars Net Productor Total Security 2 650 1300 1 Year Antiviry 0 enoro CPV format & XP, driver's & SOFT-1 450 450 - wares Indan 1) for Paid & Cancelled chargy X Principal K. C. College, Taimavale Sending Total Amount \$17507 * Terms & Conditions : 1) 50% Advance while placing the order and 50% Against Delivery 2) The goods shall be delivered. Dispatched strictly as par the instruction in the quotation. 3) Time is essense of the contract (i.e. For delivery and payments also. 4) Order once placed can't be cancelled. For SAI COMPUTERS Customers Signature

जल्बार :- 7499745449 वसीम बॅटरीज PERA DIPON सलीम :- 9142417171 ॲंटो इलेक्ट्रीक वर्क्स टु व्हीलर, फोर व्हीलर बॅटरी विक्रेते गाडी वायरींग स्टार्टर, अल्टरनेटर यांची दुरुस्मी . 5 पुजा चेंबर, कराड हॉस्पिटल शेजारी, शनिवार पेठ, कराड MISSERDIALA, KILLERIKIK श्री. 74 No: ABT, Namige HT. MEY ほ.17/10/202 मोबा: तपशील रुपरो U.P.S. 16 XE2 + AZ2 05 HECGER TOTACO 1600-6 दार्द्धिंग भगूरी व 60 litre. D. Alec. Paid & Cancelled Principal K. C. College, Talmavale 2000 10Q9 600 ॲडव्हान्स रोणे बाकी अक्षरी रुपये एकहमार सहार) मिळाले. वन्यवाद...! प्रोप्रायटर

छ स्टर्क का जो. के. बंटरी भैरवनाथ चित्रमंदीर शेजारी, पी. बी. रोड, ESTIMATE मलकापूर-कराड ४१५ ११०. Principa Ngooo मे Kakasaheb Chavan College Talmavale दिनांक - 03/11/2018 तपशील नग दर एकुण Battary Watar Laval maintenance, checking, cleaning Changes 1280 80 Mois of Bautt-16. 16 Vely Paid & Cancelled app एकूण रु. 4 12.80 Frincin K.C.College, Taimayale J.J. ak atarketing * एकदा विकलेला माल परत घेतला जाणार नाही. none. * बॅटरीची गॅरंटी फक्त एक वर्ष राहील. Proprieto * बॅटरी फुटल्यास गॅरंटी दिली जाणार नाही.

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Tax Amount (in words) : INR Seventy Eight Thousand Seven Hundred Ninety One and Forty Two paise Only

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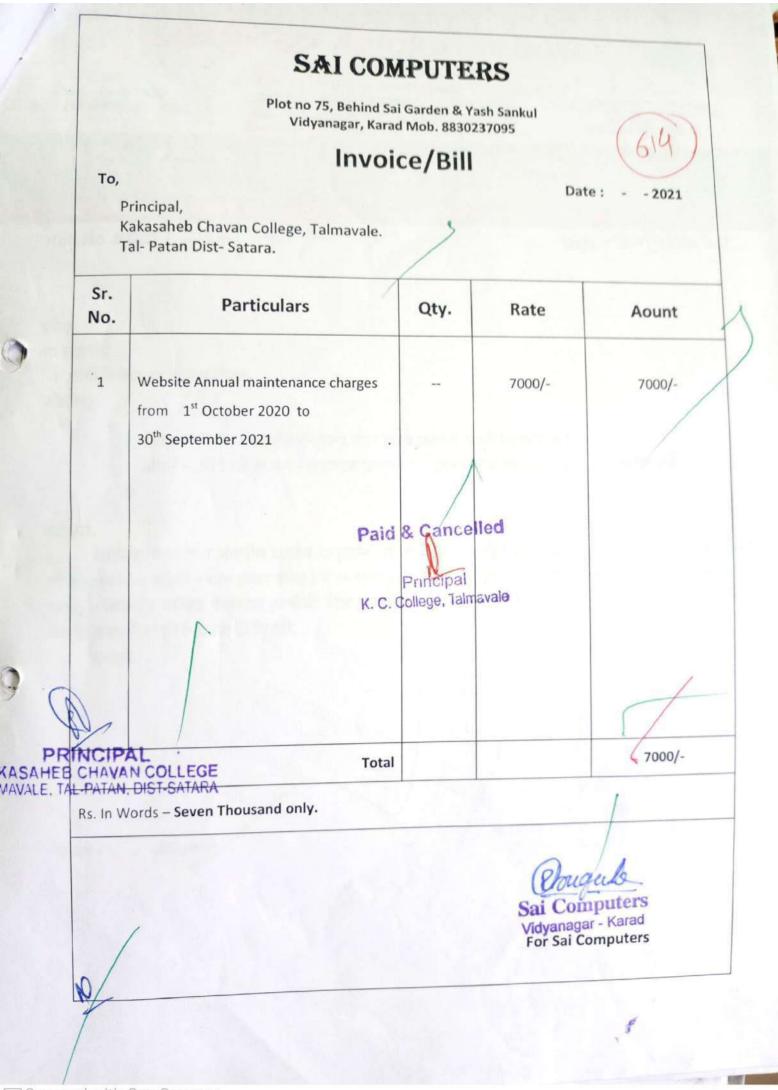


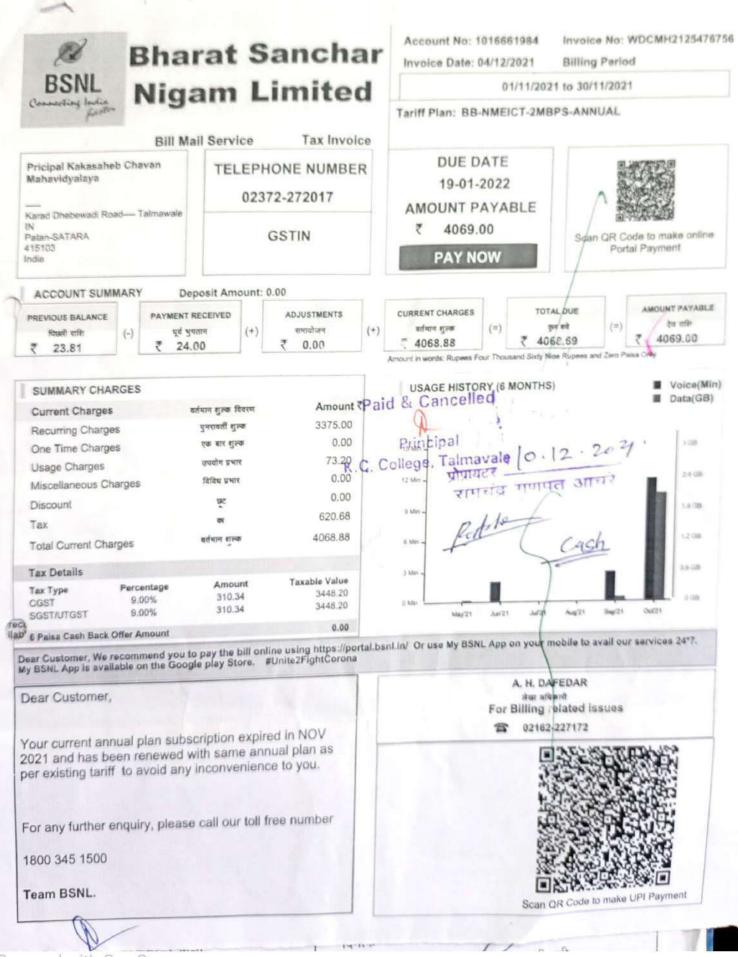
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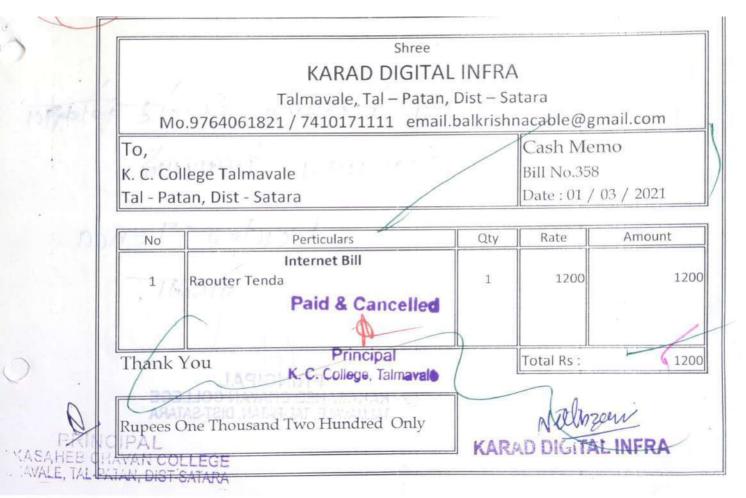
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कें श / क्रेडिंट मेमो ।। श्री भेरवनाथ, जोसिलिंग प्रसन्न ।। by cherry प्रथमेश इलेक्ट्रीकल्स अण्ड इलेक्ट्रॉनिक्स मो. ९७६४१४५३०६ मेन रोड, तळमावले. ता. पाटण, जि. सातारा. आमचेकडे सर्व प्रकारचे इलेक्ट्रीकल, इलेक्ट्रॉनिक्स, साहित्य होलसेल व रिटेल दरात मिळेल. GST IN 27BFXPM2377G1ZS नाव tion H 2/21 No. पत्ता 010 Testiar GSTIN Date.02 08 22 अ.नं. तपशील नग रकम दर रुपये पैसे No wall led Tube Patti Stocelight 45 Wull 2 350 2450 1850 3700 Paid & Cancelled Principal K C. College, Filmavale एकूण 500 SGST 6 % 36900 CGST 6% 36900 ॲड. येणेबाकी 68880 31887 England Eight Hundred Eight in Hord. टीप - * एकदा विकलेला माल परत घेलला जाणार नाही. High only * चायना वस्तुची गॅरंटी दिली जाणार नाही. माल घेणाऱ्याची व ऑर्डर देणारऱ्याची सही 04938330 शिवप्रसाद प्रेस

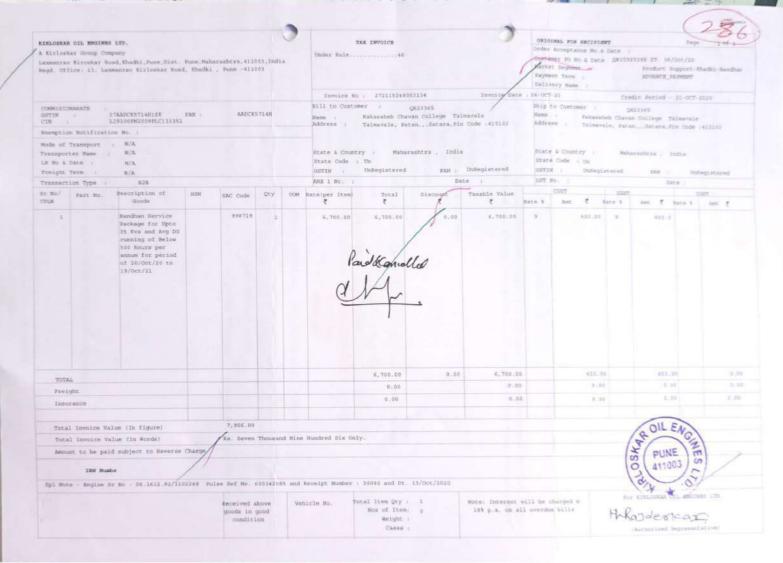
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।। श्री गजानन प्रसन्न ाणि में.आनंद इलेक्ट्रीकल ॲन्ड हाईवेअर THAT IS पी.व्ही.सी.पाईप सप्तायर्स नेरोलेक, एशियन होलसेल,फीनोलेक्स पाईप डिलर्स तळमावले. ता. पाटण, जि. सातारा. मो. ९०४९५७७२९५, ७७१९०९९७७७ श्री. 0101211 No 218015 60 宿八 रा. 13 Dab) 41 012 F 011 दर GST TAX रकम अ. तपशील नग नं. रूपये । पैसे 109 OFT RETO 602 60 20 Noa 802 180 8ND 5 2 R 70 210 02 EST DI Calicelled Paid & Pr almavale C. College, EC SATA DRIN 27AKCPB0515B1Z5 TENEN GS एकूण an 3 KA. लेला माल परत घेतला जाणार नाही. TA एखादी वस्त् परत करताना वस्त्च्या २०% रक्कम ॲड./जमा कपात केली जाणार. 1 दुरूस्तीस दिलेली वस्तु १५ दिवसात न नेल्यास जबाबदार नाही. ४) तकार चालणार नाही. येणे बाकी अक्षरी रू. रोख मिळाले, आभारी आहोत. उमेश भलम

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Jayant Computers

Bhavaninagar, TI - Walva Dist-Sangli, Mob. 9096264746

Quotation

Date - 21-10-2020

Τo,

Principal, Kakasaheb Chavan College, Talmavale. Tal- Patan Dist- Satara.

Sr. No.	Particulars	Qty.	Rate	Aount
1	Website Layout Prototyping, Design and Development.	01	10500/-	10500/-
	Paid & Cancelled			
	Principal K. C. College, Talmaval	•		
dr	Tow			
A	Total			10500/-

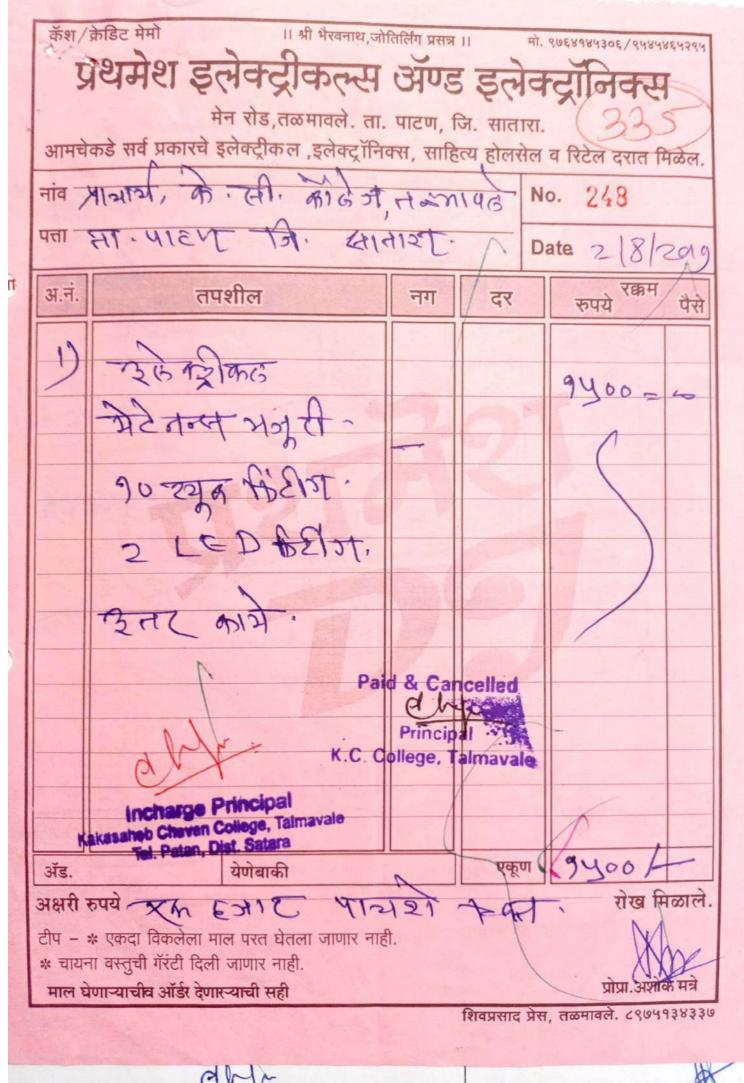
Rs. In Words - Ten Thousand Five Hundred only.

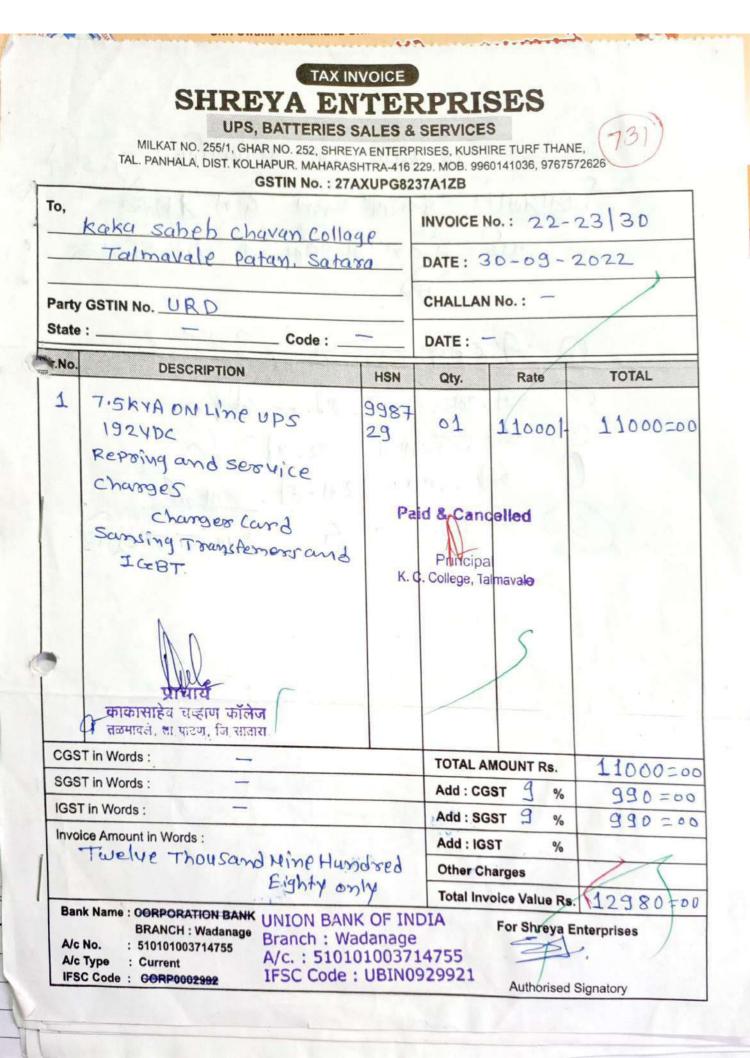
- A. The Material like Content / Images / Logo & Slogan / Contact Details / Any Required files while website development would be expected from Customer.
- B. Cost may vary if modification / addition in requirements in future. Extra Cost for new features / addons than above mentioned Scope of Work.
- C. The Total Project Work including Development, Testing, Installation till the Deployment of the Website will be completed within 30 days after the confirmation of Project. Including GST TAX A. The Material like Content / Images / Logo & Slogan / Contact Details / Any Required files while website development would be expected from Customer.
- D. Maintenance cost of this Website would be dependent on the required changes in future.

Kadam

For Jayant Computers

9 मधील सिनीयर विभागाकडील सर्व





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Zoom GSTIN: 27AABCZ4218R1ZP

Whether tax is payable on reverse charge basis - No.

Question about your Digital Signature?

Zoom PAN: AABCZ4218R

Purchase Order Number:

Customer GSTIN:

Customer PAN:

Zoom W-9

Invoice Date: Invoice #: Payment Terms: Due Date: Account Number: 5014541521 Currency: Account Information:

Dec 15, 2021 INV123112545 Due Upon Receipt Dec 15, 2021 INR Arun Gade

Name of Consignee (Place of supply):

The ATA

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Arun Gade (Principal) A/P Talmavale, Patan, Dist. Satara 415103, Patan, Maharashtra 415103 (State Code: 27) India (982) 217-1131 kccnc2021@gmail.com

Validity unknown

Digitally Signed By: DS ZVC INDIA PRIVATELIMITED 1 Thu 16-Dec-2021 12:04:57197 Approved by: Sameer Raje

Name of Recipient (Billed to):

Arun Gade A/P Talmavale, Patan, Dist. Satara 415103, Patan, Maharashtra 415103 (State Code: 27) India

kccnc2021@gmail.com

Charge Details

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & OTHER CHARGES	TOTAL
Charge Name: Standard Pro Monthly				
Quantity: 1 Unit Price: INR1,300.00 HSN of Goods/Services: HSN 998424	Dec 15, 2021-Jan 14, 2022	INR1,300.00	INR234.00	INR1,534.00
		Taxable V	alue	INR1,300.00
		Total (Including	Tax)	INR1,534.00
		Invoice Bala	ince	INRO.00

Taxes, Fees & Other Charge Details

CHARGE	1	TAX, FEE OR SURCHARGE NAME	JURISDICTION	CHARGE AMOUNT	4	TAX, FEE OR OTI CHARGE AMOL
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करारनामा

लिहन घेणार : प्राचार्य, काकासाहेब चव्हाण कॉलेज, तळमावले. लिहून देणार : Sai Computers, सैदापुर ता. कराड जि. सातारा तर्फे श्री. प्रवीण जंबुकुमार चौगुले

करार पत्र लिहून देतो की शिक्षण महर्षी बापुजी साळुंखे महाविद्यालयाची Website अद्यावत होणेसाठी आवश्यक ती Static व Dynamic पेजेस करून नियमितपणे अधिकृत माहिती भरणेसाठी Sai Computers, सैदापुर ता. कराड यांचेशी खालील प्रमाणे करार करण्यात येत आहे:

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- 🔎 नियमितपणे वेबसाईट अपडेटकरून त्यामध्ये महाविद्यालयाच्या आवश्यकतेनुसार बदल करणे.
- ≻ महाविद्यालयाच्या कमिटीने सुचविल्याप्रमाणे आवश्यक ते बदल व सुविधा यांचा समावेश करणे बातम्या, कार्यक्रम यांची नियमित माहिती भरणे तसेच NAAC साठी योग्य प्रकारे सुविधा देणे.
- ▶ वेबसाईट अद्यावत करण्यासाठी लागणारे Domain Registration Charges व Hardware/ Software ची मदत महाविद्यालयामार्फत करण्यात येईल.
- वेबसाईट देखभालची जबाबदारी पूर्णपणे Sai Computers, सैदापुर ता. कराड यांची राहील. याचा देखभाल चार्ज वार्षिक रु. ७,००० राहील.
- ➢ कमिटीने सुचवल्याप्रमाणे नवीन पेजस तयार करावयाचे असल्यास त्याचे चार्जेस प्रति पेज Static Rs. ४००/- व इतर Dynamic Rs. ८००/- राहील.

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

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Page 15

"ज्ञान विज्ञान आणि संसुस्कार यांसाठी शिक्षण प्रसार"

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-शिक्षणमहर्षी डॉ.बापजी साळंखे

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प्राप्त ॥ फिल्लामहभी हो, बापुजी साम्द्रेथे

श्री श्वामी विवेकालंद शिक्षण संश्था, कोल्हापुर.

रिग्रानं, २९३०, ई. लाराबाई पार्क, कोल्हापुर, कोन :(०२३९) २६५४६५३,२६५२७२०,२६६६७६३ प्राणमां शुभांजी एम. जावते राजार सार्हती

शिक्षरामहत्वी को कायुरगी सार्व्यसे 1142425

जावक नं./स्टोअर/२१२३ /11072

प्रति,

पाचार्य,

काकासाहेव चव्हाण महाविदयालय,

तळमावले,

विषय ३ संगणक स्कॅनर प्रिंटर व प्रोजेक्टर खरेदीस परवानगी देणेवाबत

संदर्भ ः आपले जा क.५५९ दि १४-०३-२०२३ चे पत्र

महाशय,

उपरोक्त विषयी संदर्भीय पत्रामधील आपल्या मागणीप्रमाणे व सोवत जोडलेल्या कोटेशन्स, तुलनात्मक दरतक्त्यास अनुसरून, Patil Computer, कराड . यांचेकडून कोटेशनमध्ये नमूद केलेल्या वर्णनाप्रमाणे संगणक नग १२, स्कॅनर नग १, प्रिंटर नग ७ व प्रोजेक्टर नग २, रूपये ४,८३,३४०/-पर्यत खरेदी करणेस, या पत्राहारे परवानगी देणेत येत आहे.

कळावे,

- क्रि. हजारे मंग्र्येप्रमाणे स्वर्ध्व बरावी

आपला। विश्वास्, (प्राचार्य अभयकुमार गो . साळुंखे) कार्याध्यक्ष श्री स्वामी विवेकानंद शिक्षण संस्था िकोल्हापूर ि

R. 2 1 MAR 2023



A Kirloskar Group Company

Bandhan Scope and Conditions

- Bandhan is a Unique Customised Service Package from KOEL CARE for KOEL Green Genset Users.
- Available in tenure of 1 year 3 years 5 years of agreement period.
- Available based on Genset usage shared by customer during purchase.
 - For Genset running below 500 hrs customer can go with 4 Preventive Maintenance visits.
 - For Genset running between 500 hrs to 1000 hrs customer can go with 6 Preventive Maintenance visits.
 - For Genset running above 1000 hrs customer can go with 12 Preventive Maintenance visits.
- It is labour agreement between Kirloskar Oil Engines Limited (KOEL) and Customer where customer is required to pay labour charges directly to KOEL at start of agreement and then after No Extra Charges for visit require of KOEL CARE service person for maintenance or break down visits.
- Service Execution through KOEL Authorised Service and Spare Dealership Network.
- Supported by KOEL CARE 24 X 7 Single Point contact helpdesk, 400+ Authorised Service Locations, 6000+ KOEL Trained Service Engineers, Centralised Customer Relationship Management System.

USPs :

- No extra labour charges for Top and Major Failure.
- Flexible no of PM visits selection based on usage pattern of Genset.

Bandhan Includes :

- Labour Charges for Preventive Maintenance as per schedule of DG running selected by customer during purchase.
- Labour Charges for All Breakdown Complaints whenever reported by customer.
- Labour Charges for Major and Minor repairs including overhauls.

Excludes :

- Cost of consumables and spare parts require for preventive or breakdown visits. Customer to purchase require consumables and spare parts from nearest KOEL CARE authorised service network whenever require to keep Genset healthy.
- Charges of external agencies if require for any external job works like FIP –Starter Charging alternator repairing, AC Alternator repairing, Machining required for any part of Genset, Radiator cleaning through outside vendor etc. However KOEL Service Person labour charges are part of Inclusion for said jobs (customer is not required to pay for same).
- Service to AMF Panel & Synchronisation Panel not belonging to KOEL.
- To and fro charges of material handling.
- Shifting of Genset, Crane charges or additional external labour if require for handling of any parts of Genset during any repairing or maintenance.
- Any damage due to fire, natural disasters or theft.
- Rental Charges of backup power require in case of any major failure.

Abhaya Naik (Head – Customer Support)

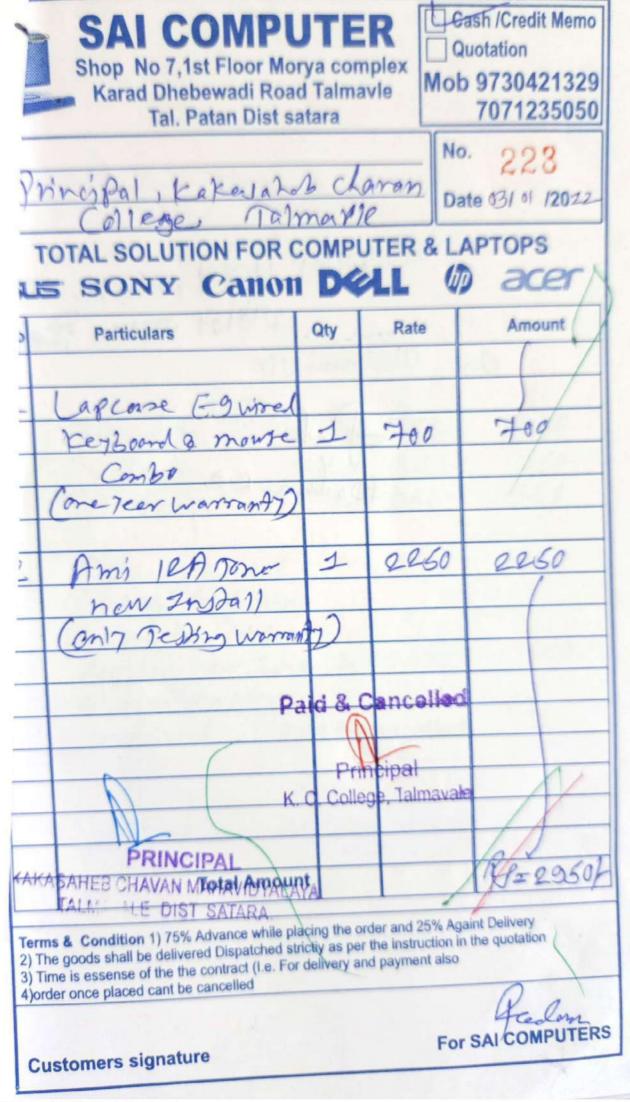


Kirloskar Oil Engines Ltd., Laxmanrao Kirloskar Road, Khadki, Pune - 411003 24X7 KOEL Helpdesk Number - 8806334433 CIN:L29120PN2009PLC133351

9923647364 देळ No2237 दि/7 //2/२०१ विजय विञ्राणा स्टोअर्स понад. <u>4.511 до слована</u> изирони 93 Золичирово 279--Paid & Cancelled che Principal NAN CONTRACTOR K.C. College, Talmavale 17/12/2010 एकूण : विजय विस्तणा स्टोअर्स करितां

cs Scanned with CamScanner

CASH	MEMO									
SAI COMPUTER SAI COMPUTER, KARAD Plot No.75, Behind Sai Gardan & Yash Sankul, Vidhyanagar, Karad. Mob. 9850410815 / 7058844100										
Dealers in Computer P	eripher	ials & Ha	rdware							
Ms./Stilli: The Principal,			o. 224							
Kakasaheb Chavan College, T	almava		ate - 07 - 12 - 2020							
Sr. PARTICULARS	Qty.	Rate	Amount							
1) website layout prototyping, Desig and development	0)	9800/-	9800t							
Total - Rs. in word <u>Mine thousand Erght</u> Declaration : 1. Price is including of all taxes 2. Goods once sold will not be taken Warranty : As per Manufacturers Terms and Conditions	Pr K. C. Coll		(198001-							



CASH-MEM			9049577322
Gala No.3,Bhara	es &	Servio	bewadi Road,
Mr./Mrs. Kaka saheb Chavan		No. 2	280 7
Address college. Talmanale		Date: 0	5109/202
Sr.No. Particulars	Quantity	Rate	Amount
Installation charges OF win XP & others	[3502	350L
Paid & Cancelled			
Principal K.C. Gollege, Talmavale			
05110/00	~		
Thank you		Total	13501
	ignature o Sustomers	of	For PC CARE

(Repair to developorte)

invoice no:-334

Date:12/08/2020

invoice

NEW Reliable Sources .

Add:- Pushkar Manglkaryaly opp, Koregaon Road, Visawa Naka,Satara-415002 Mob- 8806999908

Customer Name :- principal kakasaheb chavhan college ,Talmavale

Address:-Talmavle

Sr.no	Description	Quantity	, Rate	Amount
	/			
1	50 litres Ro servicing		2	
1	12 V, 24 AH SMPS Paid & Cance		950 ·	950
	Principal	Sec. 18		
2	Outlet on - off Switch C. College, Tal	navale ,	80	80
3	All Ro paip	1	70	70
	in the second second		86 C.L.	
	Service Charges		350	350
				A
Total:-				1450/-
	r			"
	1 1		1	
	9/2 x /			
			5	1,
•			jul	V/
			Aller	\$
			All.	

		BILL OF	SUPPLY					
		OLYMPIC	SPORTS					
213/2 PATIL HEIGHTS SHOP NO 2/2								
	KRISHNA NAKA,	MANGALWAR PE	TH, KARAD DI	ST SATARA				
		5705550555, 9	822342041	JI. JATARA				
	GS	TIN: 27AINPD18	91K1ZW					
	BILL TO,							
	THE PRINCIPAL,			NO	964			
	K.C. COLLEGE TALMAVALE,							
1	(Jr. Section)			DATE -	2/3/2019			
	(
				D.C. NO.	by hand			
R.NO	DESCRIPTION	HSN CODE	RATE					
			INATE	QTY	AMOUNT			
1	T SHIRT & SHORT		265/-	33 PAIR	8745/-			
2	SHOOTING BALL		1067/-	1 PCS	1067/-			
			/	1105	1007/-			
		1 1						
-								
		1 1						
	and the second							
	dM	1 1		1 1				
	1 10-19							
	15/03 1							
					0010(
				TOTAL	9812/-			
				FOD 0111	ADIC COODTC			
	AMOUNT IN WORDS -		V		APIC SPORTS			
	Rs. NINE THOUSAND EIGHT HUNDR	ED & TWELEVE ONI	.Y.	(AUTHORI	SED SIGNATURE)			
					and			
	Declaration :- We declare that this invoice sho			OLYM	IC SPORTS			
1	goods described & all partic	ulars are true and correct	с г .		Iotiba Mandir,			
				17 Manga	alwar Peth, Karad			

करारनामा

लिहून घेणार : प्राचार्य, काकासाहेब चव्हाण कॉलेज, तळमावले . लिहून देणार : Sai Computers, सैदापुर ता. कराड जि. सातारा तर्फे श्री. प्रवीण जंबुकुमार चौगुले

करार पत्र लिहून देतो की शिक्षण महर्षी बापुजी साळुंखे महाविद्यालयाची Website अद्यावत होणेसाठी आवश्यक ती Static व Dynamic पेजेस करून नियमितपणे अधिकृत माहिती भरणेसाठी Sai Computers, सैदापुर ता. कराड यांचेशी खालील प्रमाणे करार करण्यात येत आहे:

महाविद्यालयाची वेबसाइट मेंन्टेनन्स कॉन्ट्रॅक्ट खालील प्रमाणे तपशीलासह आपणास देण्यात येत आहेः

- दि.09/10/२०20 पासून3 (२०२० पर्यंत०१ वर्षासाठी वेबसाइट पेज डेव्हलपमेंट व देखभाल करणे.
- ▶ नियमितपणे वेबसाईट अपडेटकरून त्यामध्ये महाविद्यालयाच्या आवश्यकतेनुसार बदल करणे.
- महाविद्यालयाच्या कमिटीने सुचविल्याप्रमाणे आवश्यक ते बदल व सुविधा यांचा समावेश करणे बातम्या, कार्यक्रम यांची नियमित माहिती भरणे तसेच NAAC साठी योग्य प्रकारे सुविधा देणे.
- वेबसाईट अद्यावत करण्यासाठी लागणारे Domain Registration Charges व Hardware/ Software ची मदत महाविद्यालयामार्फत करण्यात येईल.
- वेबसाईट देखभालची जबाबदारी पूर्णपणे Sai Computers, सैदापुर ता. कराड यांची राहील. याचा देखभाल चार्ज वार्षिक रु. ७,००० राहील.

कमिटीने सुचवल्याप्रमाणे नवीन पेजस तयार करावयाचे असल्यास त्याचे चार्जेस प्रति पेज Static Rs. ४००/- व इतर Dynamic Rs. ८००/- राहील.

लिहून देणार

8 augu

Sai Computers Vidyanagar - Karad

साक्षीदार :

२. पठेल आ. आ.

20/10/22

लिहून घेणार

CPRINCIPAL

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

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Gala No.3,Bhara	CC es & S iti Hights, k ishivnaga	Service Karad-Dhek ar, Tal. Kara	ewadi Road, ad
Sr.No. Particulars	Quantity	Rate	Amount
Di.No. 2 Jean's Net protected Antivinus Installed. Paid & Cancelled Principal K.C. College, Talmavale		300L	500L
Ruces 011716	PRINC AHEB CHA LE, TAL-PA Signature Customer	of	SCOL TARA Corece For PC CARE

58 खाते झान, विज्ञान आणि सुसंस्कार यांसाठी शिक्षणप्रसार ।। - शिक्षणमहर्षी डॉ. बापूजी साळुंखे व्हौचर नंबर आ स्वामी विवेकानंद शिक्षण संस्था, कोल्हापूर. 7/10/2022 यांना पावती लिहन सा कार्वज nd मापल आ. पाचार भूतिविद्यात साखार राहणार नवमावल देणार ord of आज रोजी मला खालील प्रमाणे रोख / चेकने रक्कम मिळाली. तपशील रुपये पैसे Paid & Cancelled 0 पाच कपाट दुरूसी मज 10001 Principal .K.C. College, Talmavale SUHR 1000 अक्षरी रूपये Ra あしく शाखां प्रमुख PRINCIPAL सही KAKASAHEB CHAVAN COLLEGE TALMAVALE, TAL-PATAN, DIST-SATARA

Nekananu onincenter



	JTER DI ANET			nvoice No.			Date			
-19	JTER PLANET -srushti Sankul, Shop No.4, htt Chowk Karad 415110	nkul,Shop No.4, mad-415110		7 Delivery Note				10-Apr-2019 Mode/Terms of Payment		
Co	Att Chowk, Karad-415110 Computerplanet11.Karad@gmail.Com SSTIN/UIN: 27BKDPP7834F1ZX State Name : Maharashtra, Code : 27			Supplier's R	ef.	10	Othe	r Refere	nce(s)	_
Sta	ate Name : Maharashtra, Code : 27 yer	1	E	Buyer's Orde	r No.		Date	d		
Ka	kasehab Chavan Mahavidyalaya	TH	the r	Despatch De	ocument	No.	Deliv	ery Note	e Date	+
Sta	ate Name : Maharashtra, Code :	27	T	Despatched	through		Dest	ination		_
				Terms of De						
			re Se	1						
SI	Description of		HSN/S	SAC Quar	ntity	Rate	per	Disc. %	Am	nount
10.	Goods Laptop Keybord For Dell 901610 0019700 College, Telmavello 10019701 College 1	STUS-1647-16/1	8471	1	Qty	720.34	Qty			720.34
		CGS1								
	otte	& Canco Principal Jollege, Tali								
0	otte	Principal	mavale	1	Qty				×	850.00 E & O.E
Imo	K. C. C	Principal ollege, Tali	mavale	1	Qty				2	E. & O.E
Imo	K. C. C bunt Chargeable (in words) R Eight Hundred Fifty Only	Principal ollege, Tali	Taxable	e Ce	ntral Tax		State	ate Tax Amou	int Ta	E. & O.E Total Ex Amount
NR	K. C. C bunt Chargeable (in words) R Eight Hundred Fifty Only HSN/SAC	Principal ollege, Tali Tota	Taxable Value 720	e Ce Rate	ntral Tax Amou 64		and the second s	Amou 6	Y	E. & O.E Total
NR 347	K. C. C bunt Chargeable (in words) R Eight Hundred Fifty Only HSN/SAC	Principal ollege, Tali Tota	Taxable Value 720 720 ine and	e <u>Ce</u> Rate .34 9%	ntral Tax Amou 64 paise O ank Deta	nt R 4.83 4.83 0nly iils Bank of 310905	ate 9%	Amou 6 6 0da 0274	int Ta 4.83 4.83	E. & O.E Total x Amount 129.66 129.66
NR 347 fax	Amount (in words) A Eight Hundred Fifty Only HSN/SAC 1 Amount (in words) : INR One Hundred e declare that this invoice shows the actua ods described and that all particulars are t	Principal ollege, Tali	Taxable Value 720 720 ine and C Ba A Bi Bi Bi	e Ce Rate .34 9% .34 Sixty Six ompany's B ank Name	ntral Tax Amou 6- paise O ank Deta	nt R 4.83 4.83 0nly iils Bank of 310905	ate 9%	Amou 6 6 6 0 274 RBOKAR for CC	int Ta 4.83 4.83	Total x Amount 129.66 129.66 R FLANET

	कॅश/क्रेडिट	Úrrít					
	State of the local division of the local div	and the second se	2	0		. ९०११७४६८ ८३९००१२७	
अमील जन्नरल र ४०८ गाळा नं. ४, मु.पो. रटेशनरी, झेरॉक्स, हार्डवेअर, इलेक्ट्रीक्स, ब्लिचिंग पावडर,	तळमावले, ता. प	गटण, जि.	सातारा. ४	14903		(721	
नांवः प्रसावि क्राफ्ता हेल न्युत्हाउ पत्ताः तन्द्र ता प्राटण जिन्दा पिन कोडः राज्यः महाराष्ट्र GSTIN:	को लिज ति रि) राज्य व	क्रोड : २७			o. 3 ate : 261	17 3 2029	
अ.नं. तपशील	HSN/SAC	SGST	CGST	नग	दर	आकार रूपये	पैसे
Paid & Cancelled Principal				290922	360	1069 1840 9 20 9 20 9 20 9 20 9 20 9 20 9 20 9 2	2883
K. C. College, Talmavale							
अक्षरी रूपये : मिनि िकार सामरो शहातर	ing		एकूण SGST		a %	3200	-
GSTIN - 27CCMPP7706EIZB			CGST		9 %	21(1	-
D.C.C. Bank Branch (66) Talmavle. Amol General Stores & Electricals A/C No. 1066026000128 IFC Code - IBKL0485SDC Talmavle - 415103			एक्रूण		- f	SLOVE	
1. Goods one sold will not be taken back.	Cust. Sign		For. Am	ol Ge	neral Stor	es & Electr	icals

And the second se

अमील जनरल स्टे. ४०८ गाळा नं. ४, मु.पो. तळा १, झेरॉक्स, हार्डवेअर, इलेक्ट्रीक्स, ब्लिचिंग पावडर, मेरि	मावले, ता. पा डेक्लोअरचे वि	अँण्ड विण, जि. क्रेते, तसेच	गानाग ५०	14902	b ल्स	. ९०११७४६८ ८३९००१२७ व फॉर्म मिळतीर	રદ્	
प्राध्य काठासारेख - प्रवराण त्रिको १९७२ ता. प्रारण. कोड: राज्य: महाराष्ट्र आग :	कोलिः जिन्दा	55		N	. 346	(720 3)2029	2	
नं. तपशील	HSN/SAC	SGST	CGST	नग	दर	आकार रूपये	पैसे	
2 9 Watt Baijay Led ana 2 Litter gizar Beig 2 Viaz 4001 0 22 Watt Led Battan				8 2 3 2	920 3490 960 300		8888	
Paid & Cancelled Principal K. C. College, Talmavale								
अक्षरी रूपये यान्य हजार के ठिशे विसे फिल्त चेड न - 035481, GSTIN - 27CCMPP7706EIZB D.C.C. Bank Branch (66) Talmavle. Amol General Stores & Electricals			एकूप SGS CGS एकू	T ST	9 % 9 %	400 59 59 59	1	R
A/C No. 1066026000128 IFC Code - IBKL0485SDC Talmavle - 415103 1. Goods one sold will not be taken back.	Cust. S	ign.	For.	Amo	General	Stores & Ele	ectricals	



	SAI CON Shop No.7, 1 St Floor, Karad-Dhebewadi H Tal.Patan,Dis	Morya (Road, Tal	Complex mavale	Mob. 9730421329 9021222848						
To,				10. 947						
-	Principal K.C.C.		e [)ate. 2.5-6-2018						
Talmane * TOTAL SOLUTION FOR COMPUTER & LAPTOPS * (intel) COMPAG /SLS SONY D-Link lenovo Callon (1)										
Sr.No.	Particulars	Qty.	Rate	Amount						
1	HP 18A Toner									
	Reffiling	1	350	350						
	Drum	1	250	250						
	1									
2	Canon 203 Tones	L	350	350						
	RefFiling	Pai	d & Ca	sso acelled						
		<	0-51							
3	Canon 103 roher	K.Ċ.(Diege,1	al dimavale						
	ReFFiling	1	350	3/50						
	magnet Rod	1	160	160						
	Cath Raid			S						
	Total Amount			BI=1460/						
2) The go 3) Time i	& Conditions : 1) 50% Advance while p oods shall be delivered. Dispatched stric s essense of the contract di.g. For deliver once placed can't be cancolled. 5) No wa	tly as par v and pay	the instructi ments also.	on in the quotation.						
	Customers Signature		For SAI C	Radam, OMPUTERS						

BHUPAL TOWER, FORD CORNER, OPP. BANK OF MAHARASHTRA, LAXMIPURI, KOLHAPUP PH:0231 2642313 MOB: 9657313313, 9422583352,Email:hindusthanmat@gmail.com

			TAX	INVOICE					Original
М	/s. : PRIN KAKASHEB CH	AVAN COLLE	GE .		Invoice N Date	0.	: HM/330 : 08/07/20	18	
-	TALMAVALE		<u></u>	15 15181	TIME		: 18:59		
			-Maharas		Taxable	GST	Amou	int	Net
Sr.	Product Name	HSN/SAC Code	Qty	Rate Discount	Amount	%	CGST	SGST	Amount
1	ACID 5 Lit	3808	2.000	67.80	135.60	18.0	12.20	12.20	160.00
2	FLOOR CLEANER 5 LTR	3808	2.000	237.29	474.58	18.0	42.71	42.71	560.00
3	KHARATA	0101	2.000	25.00	50.00		2000		50.00
4	NAPKIN BIG Paid &	Canceller	2.000	12.71	25.42		2.29	2.29	30.00
5	HARPIC	3808	1.000	165.25	165.25		14.87	14.87	194.99
6	FLOOR CLEANER I LTR	cipal 3808	1.000	59.32	59.32	18.0	5.34	5.34	70.00
GS	TIN No.: 27AAGFH9146Q1ZL	e, l'aimavaie		Total	910.17		77.41	77.41	1064.99
Ban Ban RTC	k Name : SOUTH INDIAN BAN k A/c. No. : 0520073000000111 GS/IFSC Code : SIBL0000520 tal GST : One Hundred Fifty Four An		8	te :	F	Round	l Off		0.01
-	Amount: One Thousand Sixty Five O		(A		Gran	d Total	5	1,065.00
1. 2	rms & Condition : Our risk and responsibility ceases as soon Interest @18% p.a. will be charged if pays Goods once sold will not be taken back.	as the goods leave or ment is not made with 4. "Subject to 'KC					For, HINDU	G	IT CENTER
	Principal .C.College, Talmavale				त्तळमावले), ता _. '	वाटण (सात	सरा)	

zoom

三国語山

INVOICE

71

TAX INVOICE

Original for Recipient and Duplicate for Supplier

Contemps Account Information

Invorce Date:

Payment Fanna

Account Number

invoice #

Due Ciata

Clottency

ZVC India Private Limited Raheja Platinum, No D6A113A D6A127 Smp Baub Road, Marol, Andhen East, Mumbai, Mumbai City, Maharashtra, 400050 billingi@zoomas

1.1.4

Zoom GSTIN 27AABC24218R12P ZOOM PAN AABDZ4218R

Remittance Details should be sent to Finance@zoom.us

Purchase Order Number

Customer GSTIN PAN of the customer is included in the above GSTIN (i.e. 3rd to 12th character of the GSTIN)

Zoom W-9

Paid & Cancelled pri K.C. College, Talmavale

INV-37898666 Due Ution Receipt 3005858308 INR

Name of Recipient (Billed to): Kakasahen Cheven Colleger, Talmavate At. Post. Talmavale, Tal. Patan, Dist. Setara Talmavale, Maharashira 415103 (State Code: 27)

ghatgesatish@gmail.com

Name of Consignee (Place of supply), Prof (Dr) Satish Ghatge, KC College, Taimavale Al, Poet, Taimavale, Tal. Patan, Dist, Satara Taimavale, Maharashtra 415103 (State Code: 27) India

ohatgesatish@gmail.com

CHARGE DETAILS									
Charge Description	Service Period	Subtotal	Tax	TOTAL					
Charge Name: Standard Pro Monthly Quantity: 1 Unit Price: INR1,300.00 HSN of Goods/Services: HSN 998424	08/24/2020-09/23/2020	INR 1, 300.00	INR234.00	INR 1, 534.00					

INVOICE TOTALS

TAX DETAILS	Contraction of the second	(manual)
	Invoice Balance:	INRO.00
	Total (Including Tax):	INR1 534.00
	Taxable Value:	INR1,300.00

Charge Name	Tax Name	Jurisdiction	Charge Amount	Tax Amount
Standard Pro Monthly	SGST (Communications) 9.000%	Federal	INR1,300. 00	INR117.00
Standard Pro Monthly	CGST (Communications) 9.000%	Federal	INR1,300. 00	INR117.00
		1	Total Tax	INR234.00
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फ्राइट ममा ।। श्री भैरवनाथ, जोतिलिंग प्रसन्न ।। मो. ९७६४१४५३०६ प्रथमेश इलेक्ट्रीकरस ॲण्ड इलेक्ट्रॉनिक्स मेन रोड, तळमावले. ता. पाटण, जि. सातारा. आमचेकडे सर्व प्रकारचे इलेक्ट्रीकल, इलेक्ट्रॉनिक्स, साहित्य होलसेल व रिटेल दरात मिळेल. GST IN 27BFYPM2377G1ZS No. 009 नाव HI. 9 TUCION . 2121 पत्ता मळभावले Date. 02 08 2019 GSTIN : रकम रुपये पैसे दर नग तपशील अ.न. 4000 40 36 walt Tube 17 390 00 30 Scortch Modules (V.A) 13 2) 50 250 5 CC Plug modules (V.A.) 15 moduler Board 20040 with Plate 200 Smodules Board 8000 180 with Plate 2800 36 wall tube 40 5 6) 90 Relswitch 2 modules 90 77 Paid & Cancelled K C. Co and Anavala 350 00 एकुण 50 01 SGST9% CGST9% अंड. 5930 येणेबाकी thoushand five Hundred its Hand. अक्षरी रुपये One -टीप - * एकदा विकलेला माल परत घेलला जाणार नाही. * चायना वस्तूची गॅरंटी दिली जाणार नाही. प्रोप्रा भरोकि माल घेणाऱ्याची व ऑर्डर देणारऱ्याची सही शिवप्रसाद प्रेस, तळमावले. ८९७५१३४३३७

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	teg Rupers on 172.	Signature		For

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GridAxis

Phone no.: 7972694259 Email: gridaxis7@gmail.com GSTIN: 27CCPPK1987D1Z8 State: 27-Maharashtra

Tax Invoice

Bill To:

Kakasaheb Chavan College

Talmavle

#	Item name	HSN/ SAC	Quantity	Price/ unit	GST	Amount
1	HIKVISION 2.0 MP CCTV Camera Bullet [1080 px Turbo HD 3.6 mm True Day & Night IR Distance 20m 1 Year Warranty]	85258020	14	₹1,880.00	₹4737.60	₹ 31,057.60
2	Hikvision Fibre 2.0 MP CCTV Camera Bullet [1080 px Turbo HD 12 mm True Day & Night IR Distance 30m to 40m 2 Years Warranty]	85258020	6	₹ 2,980.00	₹ 3,218.40 (18.0%)	₹ 21,098.40
3	HIKVISION 2.0 MP 16 Channel DVR [1080px Turbo HD 1 SATA 2 Years Warranty]	85219090	1	₹11,900.00	₹ 2,142.00 (18.0%)	₹ 14,042.00
4	WESTERN DIGITAL WD Purple 4 TB Surveillance Hard Disk [Model - WD40PURZ 1 Year Warranty]	84717020	1	₹8,850.00	₹1,593.00 (18.0%)	₹ 10,443.00
5	DLink switched-mode power supply (SMPS) [16 Channel 20 Amp 1 Year Warranty]	85044090	1	₹1,850.00	₹ 333.00 (18.0%)	₹ 2,183.00
6	Accessories Set [BNC Connector + DC connectors + Junction Box]		20	₹ 83.00	₹ 298.80 (18.0%)	₹ 1,958.80
7	CCTV Camera Installation Charges	995461	19	₹ 180.00	₹ 615.60 (18.0%)	₹ 4,035.60
8	DLink 3+1 / 4+1 CCTV Cable Laying [Total Charges of Cable would be calculated after completion of Project at actual.]		825	₹ 63.00	₹ 9,355.50 (18.0%)	
9	2 Core Cable Switch 40m		3	₹750.00	₹ 405.00 (18.0%)	27.0000 (11)
10	DLink switched-mode power supply (SMPS) [4 Channel 5 Amp 1 Year Warranty]	85044090	- 1	₹ 450.00	₹ 81.00 (18.0%	253100

I NADA

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Invoice No.: 2503 Date: 06-03-2021

Vyapar

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Codi

www.vyaparapp.in

Leash/Credit Memo SAI COMPUTER Quotation Shop No. 7, 1st Floor, Morya Complex, Mob.: 7071235050 Karad-Dhebewadi Road, Talmavale. 9730421329 Tal. Patan, Dist. Satara. No. 219 44 (Principal, K.C., College To. Talmarle Date :12-11-2021 TOTAL SOLUTION FOR COMPUTER & LAPTOPS * (intel) COMPAG /SLS SONY D-Link lenovo Canon (1) Amount Sr.No. Patriculars Qty. Rate Paid & Cancelled . Lenoro UPU Kerainy Principal K.C. College, Talmavale charges Lapcare 1,000 1,000 1 LPJGGO Watt Smps [1 year Warranty] 150 Fifting charges 1 150 2 3 Canon 3010 Jareziet 50 Printer Relaining chemp 1 7,50 hp BBA Tones fedtiling 1 1010 Ø Drym, W. Bred Total Amount 2.910, * Terms & Conditions : 1) 75% Advance while placing the order and 25% Agaist Delivery. 2) The goods shall be delivered. Dispatched strictly as par the instruction in the quotation. 3) Time is essenses of the contract(i.e.) For delivery and payments also.
4) Order once placed car(t be cancelled. 5) Warranty given by Company Service Center PRINCIPAL Lealam KAKASAHEB CHAVAN COLLEGE TALMAYALE TOLS PATAN DIST SATARA For SAI COMPUTERS

NU.	Item name	HSN/ SAC	Quantity		GST	Ameunt
1	4U Rack for CCTV Setup	84733099	2	₹ 2,250.00	₹ 810.00 (18.0%)	₹ 5,310.00
	Total		893		₹ 23,589.90	1,54,644.90

INVOICE AMOUNT IN WORDS

One Lakh Fifty Four Thousand Six Hundred and Forty Four Rupees and Ninty Paisa only

TERMS AND CONDITIONS

 Cable required for the Project & estimated value in the Quotation is just an approximate value on the ground of judgements. Total Required Cable & Final Valuation of Cable Laying & Installation would be

calculated after completion of Project only. 2. In case of Requirement of any extra / additional

material, it would be added in Final Invoice. 3. Required Civil, Electronic, Electric, Carpentry, Fabrication or any other work which is not directly related to Project will be expected to be done from Customer's end.

4. Warranty as per Company Standard on Cameras, Hard Disks, DVR / NVR, SMPS, Switches, Biometric Machines, VDP etc.

 Service Charges will be estimated at actual for Services provided after completion of Project.
 Advance Amount 70% of Total Estimate to be paid at initialization of Project & the rest amount would be paid right after deployment of Project.
 Prices of Products quoted will be valid for 10 days from the date of stated on the Quotation.

893	₹ 23,589.90	1,54,644.90
Sub Total		₹ 1,31,055.00
SGST@9.0%		₹11,794.95
CGST@9.0%		₹ 11,794.95
Total	of States of States and	₹ 1,54,644.90
Received		₹0.00
Balance		₹ 1,54,644.90

For, GridAxis

Authorized Signatory

Paid & Cancelled

Principal K. C. College, Talmavala

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	Shop No 7,1st Floor Mo Karad Dhebewadi Roa Tal. Patan Dist s	orya con ad Talm	mplex	Cash /Credit Memo Quotation b 9730421329 7071235050
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GoDaddy Support||8830237095||Hosting

1 message

manisha8361@godaddy.com <manisha8361@godaddy.com> To: kcc.talmavale@gmail.com <kcc.talmavale@gmail.com> Thu, Oct 20, 2022 at 1:00 PM Cc: v_roja1512@godaddy.com <v_roja1512@godaddy.com>, bathini2623@godaddy.com <bathini2623@godaddy.com>

Dear Sir,

We hope this email finds you in good health.

As discussed on our previous call, this is a quotation for the windows hosting.

Name of the Product	Tenure	Total Price Without Tax	Total Price With Tax	
Economy Windows Hosting	1 yr	₹3,948.00	₹4,658.64	
with Plesk	З yr	₹7,884.00	₹9,303.12	

Kindly revert on the same mail for the future reference.

Callback Number:

Best time to reach:

- 1st choice:
- 2nd choice:

Thanks & Regards, Manisha D. Bansod | Customer Support Inbound

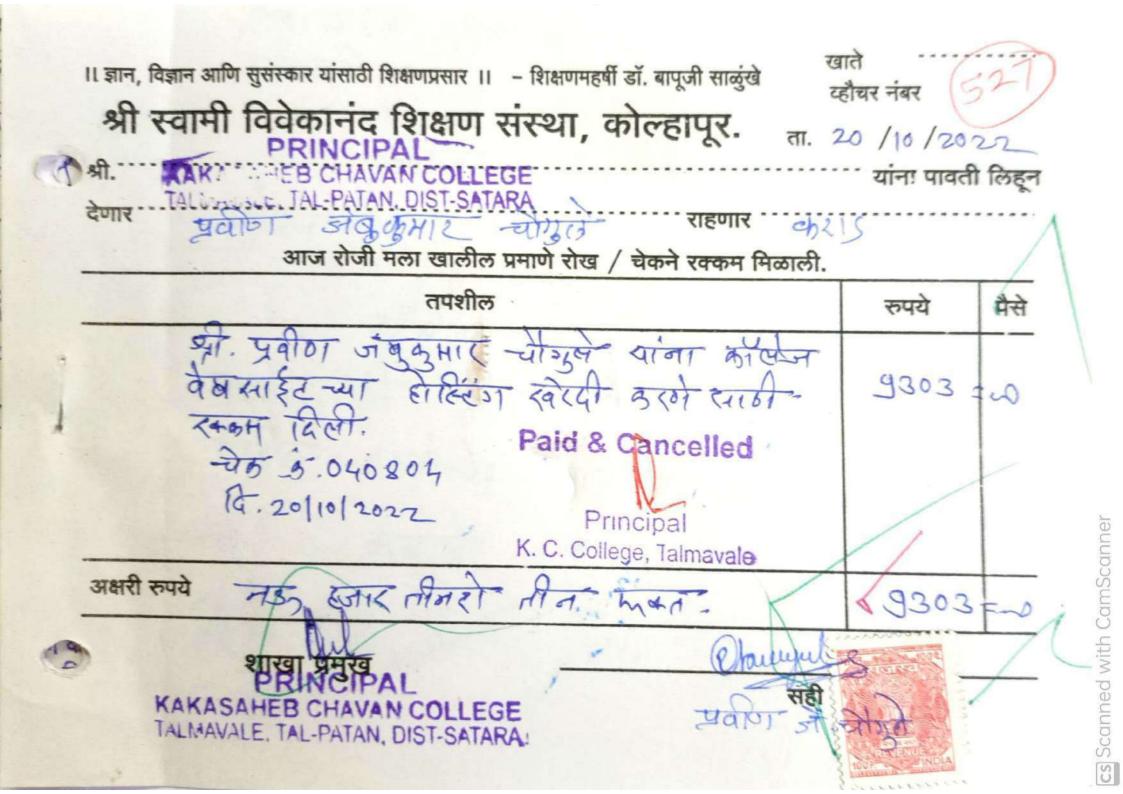
We are thrilled to announce the launch of Data Center, hosted in India. Opt-in to WhatsApp notifications and stay connected with GoDaddy

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

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Account No:



KIRLOSKAR OIL ENGINES LIMITED A Kirloskar Group Company



Date: 24/Oct/20

To,

Kakasaheb Chavan College, Talmavale

Talmavale, Patan, Satara, Maharashtra - 415103

Kind Attn: Mr. Satish Ghatge

Dear Sir.

It gives us immense pleasure to welcome you to KOEL BANDHAN family.

We thank you for choosing KOEL BANDHAN and giving us the opportunity to take care of your KOEL Green asset. It is our privilege to serve you. We shall ensure that you always avail the best of our services through our 5 promises:

- Proactiveness
- Speed Response & Restoration
- **First Time Right**
- **One Stop Solution**
- **Complete Service Ownership**

Kindly take a note of the following important details pertaining to your online purchase:

Engine Serial Number	:	D8.1612.92/1102249
Instance ID of your KOEL Green Genset	:	1932535
Invoice No and Date	:	272115248003134 Dt. 24/Oct/20
Start date of contract	:	20/Oct/20
End date of contract	:	19/Oct/21

For any assistance, you can always contact our 24X7 helpdesk @ 8806334433 or Email us on koel.helpdesk@kirloskar.com

Note: Please mention your Genset Instance ID/ Engine Serial Number as mentioned above while contacting our 24x7 Helpdesk to track your genset easily and serve you better.

We once again thank you very much for choosing KOEL BANDHAN and assure you of our best services always.

Regards,

चव्हाण कालेज Batel Abhaya Naik Batel (Head - Customer Support) 6/11/2000 (Head - Customer Support) STICLE 0 ना पाटण, जि सातार

Enclosure : Scope, Inclusion and Exclusion of KOEL Bandhan Service Package.

Kirloskar Oil Engines Ltd., Laxmanrao Kirloskar Road, Khadki, Pune - 411003 24X7 KOEL Helpdesk Number - 8806334433 CIN:L29120PN2009PLC133351

मोबा. 9422093088 केंश मेमो 7745006212 भी कृपा इलेक्ट्रीक मीटर रिवायडींग, कोळेवाडी. कराड- देवेवाडी रोड, कोळेवाडी, ता. कराड, जि. सातारा. 403 पोपा. सामर पारील सबमसिंबल पंपस, मोनोब्लॉक पंपस, स्टार्टर्स, रिपेअरिंग व वायर्डींग, No. 092 दिनांक : 04/ 09/24019 नांव IL IF IN काकासहित जर्दाण कार्टज, नज्जावहे. अ.च. आकार तपशील नग दर पैसे रुपये 9' 7. 4. सार्वा राषे गरे 660=00 2 माहर फिरोज अज्यती. 2 660-00 300-0 80000 नर दोल्ट. Paid & Cancelled 10 . 50 Principal (.C. College, Talmavale 1640= एकुण प्रहार वाडीय अक्षरी रूपये " aft श्री कृपा इलेफ्रिक मोटर रिवायडीग करितां 02372-272017 Phone No neque/DD No Dated Rank Branch



मा.व्यवस्थापक, पाटील कॉम्प्युटर,कराड ता.कराड,जि.सातारा

> विषय - संगणक स्कॅनर प्रिंटर व पोजेक्टर पुरविणेबाबत संदर्भ - १. आपले दि. / ०३/२०२३ रोजीचे कोटेशन २. संस्था मंजूरी पत्र जा.क्र.स्टोअर / २१२३ / ११०७२ दि.२१/०३/२०२३

महोदय,

उपरोक्त विषयानुसार आपले दि. /०३/२०२३ चे कोटेशन संस्था पत्र संदर्भ क्रमांक २ नुसार मंजूरी झ झालेले असून सदर कोटेशननुसार आपण महाविद्यालयाने मागणी केलेले संगणक,स्कॅनर,प्रिंटर व प्रोजेक्टर व बील हे सोमवार दि.- २७/०३/२०२३ अखेर महाविद्यालयास पोहोच करावे.जेणेकरून लेखापरीक्षणाच्या दृष्टीने आवश्यक ती सर्व पूर्तता करणे सोईचे होईल.

कळावे,

विश्वास आपल (डा.ए.आर T. La wield

महत्वाचे - १. साहित्य पोहोच डिलीव्हरी चलनासह द्यावे.

 नोंदीप्रमाणे जीएसटी बीले जोडावी अथवा सदरच्या फर्म हे जीएसटी बीलाचा अखत्यारित येत नाही अथवा जीएसटी लागू नाही तसे हमीपत्र जोडावे व महाविद्यालयाने दिलेल्या सर्व सूचनांचे पालन करावे.

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'y Receipts Amour **Daily Expenditure** ।। श्री गणेश प्रसन्न ।। ।। हनुमान प्रसन्न ।। ।। श्री मसनाई प्रसन्न ।। र्लिंग हार्डवेअर & इलेक्ट्रीकल्स, ताईगडे हाँ.समोर तळमावले, ता.पाटण मो. ८८०६०१६५६४ सर्वप्रकारचे हार्डवेअर, इलेक्ट्रीक मटेरियल, प्लबिंग तसेच सर्व नामाकिंत कंपनिचे पेन्टस, पिव्हिसी पाईप, गंवडी साहित्य होलसेल व रिटेल दरात मिळेल. an M J #./st. onich1 +116 & -clog1 01 Genia 18/8 / 2020. Mathida No. 262 重日丁フライン量 एक्ण दर मालाचा तपशिल नग अ.नं. For 140 Anchor 3 fin top Pory cech 2 60 3m 2 12 CO CO and CO CO PY Paid & Cancelled PULLA IN K.C. Collega Talmavale 13/08/200 Ö 白眼 जोतिलिंग हार्डवेअप अण्ड इलेक्ट्रीकलः 曲で今日 तळमावले, ता.पाटण,जि.सातारा. प्रोजा. जोती वयू ताइंगडे मो.9754638306/8805016264 ORNOK 1 O एकूण-2001 अंड-येणे बाकी-Nº O अक्षरी रू. NA टीप;9) एकदा विकलेला माल परत घेतला जाणार नाही. *प्रौप्रा. राजू ताईगडे