

**CHHATRAPATI SHAHU INSTITUTE OF BUSINESS
EDUCATION AND RESEARCH, KOLHAPUR
(CSIBER)**

**Criteria – III
Document Evidence(s) as per SOP**

Metric No	Metric Details	Documents Required for Verification
3.5.1	3.5.1 <i>Revenue generated from consultancy and corporate training during the last five years (INR in Lakhs)</i>	<ul style="list-style-type: none">• Audited statements of accounts indicating the revenue generated through consultancy and corporate training.• CA certified copy attested by head of the institute• Letter from the beneficiary of consultancy/corporate training along with details of the consultancy fee.

Department of Environment Management

ENVIRONMENT CONSULTANCY JOB: YEAR 2016-17 as on 31st March, 2017

Sr. No.	Description	Bill No. & Date	Deposited in Bank	Amount (Rs.)
1	Sachin Patil, Kushire, Dist- Kolhapur	248/02/04/2016	02/04/2016	250.00
2	Ashok Ravalu Supal, Ujalaiwadi Dist- Kolhapur	249/07/04/2016	07/04/2016	500.00
3	Royal Astonia, Kolhapur	250/09/04/2016	11/04/2016	300.00
4	Pravin Ingale, Y. P. Powar Nagar ,Kolhapur	251/13/04/2016	13/04/2016	500.00
5	Undercarriage & Tractor parts Pvt. Ltd.,Kagal, Dist- Kolhapur	252/16/04/2016	16/04/2016	600.00
6	Nivrutti Shankar Divekar, Mali Colony, Kolhapur	253/16/04/2016	16/04/2016	500.00
7	Vishwaraj Sugars Industries Ltd., Bellad Bagewadi, Belgaum, Karnataka	254/16/04/2016	16/04/2016	1000.00
8	Pratap Kamble, Atigre, Dist- Kolhapur	255/16/04/2016	16/04/2016	250.00
9	Asif U. Bagwan, near NCC Bhavan, Kolhapur	256/16/04/2016	16/04/2016	500.00
10	Royal Astonia , Kolhapur	257/ 20/04/2016	22/04/2016	200.00
11	Reshma Sanadi, Ichalkaranji, Dist- Kolhapur	258/21/04/2016	21/04/2016	3200.00
12	Nigade Rajwardhan, Sarnobatwadi Dist- Kolhapur	259/23/04/2016	26/04/2016	2820.00
13	Royal Astonia , Kolhapur	260/27/04/2016	28/04/2016	100.00
14	M/s. Vertex Developers, Kolhapur	261/06/05/2016	06/05/2016	1200.00
15	M/s. B. B. Nigade & Sons, Kolhapur	262/06/05/2016	06/05/2016	800.00
16	Bhakti Pooja Builders, Kolhapur	263/09/05/2016	09/05/2016	1200.00
17	Prashant P. Ravate, Kolhapur	264/11/05/2016	11/05/2016	250.00
18	Mrs. Irumjahan N. Khan, Karad Dist- Satara	265/12/05/2016	12/05/2016	5000.00
19	Prakash M. Chougule, Kolhapur	266/14/05/2016	16/05/2016	500.00
20	Ramchandra K. Biraje, Kolhapur	267/01/06/2016	01/06/2016	500.00
21	Sikandar M. Nadaf, Kolhapur	268/01/06/2016	01/06/2016	500.00
22	ECHS Polyclinic, Temblai Naka, Kolhapur	269/09/06/2016	09/06/2016	600.00
23	Janardhan Chavan, Shantadurga Colony, Pachgaon, Dist- Kolhapur	270/10/06/2016	10/06/2016	300.00
24	Uttam Gandhi, Mahavir Nagar, Kolhapur	271/13/06/2016	13/06/2016	500.00
25	Narayan Patodiya, Nagala Park, Kolhapur	272/16/06/2016	16/06/2016	1000.00
26	Narayan Patodiya, Nagala Park, Kolhapur	273/16/06/2016	16/06/2016	1000.00
27	Dhirendra G. Pilankar, Chandgad, Dist- Kolhapur	274/21/06/2016	21/06/2016	500.00
28	Rajendra Daulatrao Patil, Mangalwar Peth, Kolhapur	275/21/06/2016	21/06/2016	500.00
29	Swami Samarth Milk & Milk Agro Products, A/p- Kasba Walve, Tal- Radhanagari, Dist- Kolhapur	276 & 277/28/06/2016	28/06/2016	3320.00
30	Ashish Kulkarni, Kalamba Road, Kolhapur	279/28/06/2016	28/06/2016	500.00
31	Rajendra P. Patil, Chavan Colony, Kolhapur	280/28/06/2016	28/06/2016	500.00
32	Vishwa Infrastructure & Services Pvt. Ltd., Kolhapur	281/05/07/2016	08/07/2016	2220.00
33	Renutron Sales & Services Pvt. Ltd., Kolhapur	282/15/07/2016	19/07/2016	100.00
34	Vijay R. Ghorpade, Kolhapur	283/20/07/2016	20/07/2016	500.00
35	Babaso S. Patil, Kolhapur	285/06/2016	09/08/2016	1000.00
36	Renutron Sales & Services Pvt. Ltd., Kolhapur	286/12/08/2016	18/08/2016	150.00
37	Hindalco Industries Pvt. Ltd., Radhanagari, Dist- Kolhapur	278/ 29/06/2016 & 284/21/7/2016	18/08/2016	2220.00
38	Ghodawat College, Atigre, Dist- Kolhapur	287/23/08/2016	24/08/2016	2800.00
39	Ghodawat College, Atigre, Dist- Kolhapur	288/26/08/2016	26/08/2016	2800.00
40	Rajendra T. Killedar, Kalamba, Kolhapur	289/29/08/2016	30/08/2016	600.00
41	Jotirling Estate Developers, Kolhapur	290/6/09/2016	6/09/2016	660.00
42	Sachin Rote, Kolhapur	291/24/10/2016	24/10/2016	500.00
43	Sujitkumar Shinde(DYPE College), Kolhapur	292/25/10/2016	25/10/2016	3400.00
44	Suresh P. Sankpal, Kolhapur	293/26/10/2016	26/10/2016	500.00

45	Saraswati Chunekar Vidyamandir, Kolhapur	294/27/10/2016	27/10/2016	500.00
46	Ramchandra L. Gadiwadar, Pachgaon, Kolhapur	295/27/10/2016	27/10/2016	500.00
47	Infraplan Engg. Services Pvt. Ltd., Kolhapur (Ch. 505684/11/11/16, Vijaya Bank)	296/11/11/2016	11/11//2016	6500.00
48	Sikandar Nadaf, R. K. Naar, Kolhapur	297/17/11/2016	17/11/2016	500.00
49	Rukhsar M. Saikh, Kolhapur	300/22/11/2016	23/11/2016	700.00
50	Vadgaon Nagarparishad, Vadgaon Dist- Kolhapur	301/23/11/2016	23/11/2016	950.00
51	Bhogawati SSK, Shahunagar, Parite, Tal- Radhanagari, Dist- Kolhapur (SBI Ch. No.871210/24/11/2016)	299/19/11/2016	24/11/2016	1760.00
52	Equinox Emt. India Pvt. Ltd, Kolhapur	302/24/12/2016	30/11/2016	350.00
53	Hindalco Industries Pvt. Ltd., Radhanagari, Dist- Kolhapur	298/ 17/11/2016	9/12//2016	760.00
54	Mahadik Sugars & Agro Products, Farale, Tal- Radhanagari, Dist- Kolhapur	303/09/12/2016	09/12/2016	3520.00
55	KIT College of Engineering, Kolhapur	305/15/12/2016	09/12/2016	8500.00
56	Santosh A. Paleri, Kalamba, Kolhapur	306/20/12/2016	21/12/2016	500.00
57	Bhogawati SSK, Shahunagar, Parite Tal- Radhanagari, Dist- Kolhapur	304/14/12/2016	26/12/2016	1760.00
58	D.Y .Patil S.S.K., Gaganbawda, Dist- Kolhapur	307/9/01/2017	09/01//2017	700.00
59	Equinox Emt(I) Pvt. Ltd, Kolhapur	308/09/01/2017	09/01/2017	3950.00
60	Shree Kaleeshwar Highschool, Kasba Beed, Dist- Kolhapur	309/12/01/2017	13/01/2017	500.00
61	Namdev M. Powar, Bondre Nagar, Kolhapur	310/12/01/2017	13/01/2017	300.00
62	Kagal Municipal Corporation, Kagal IDBI 53707/19/1/2017	311/19/01/2017	24/01/2017	13860.00
63	Devchand College, Arjunnagar Dist- Kolhapur ICICI 100387/11/01/2017	312/19/01/2017	24/01/2017	5000.00
64	Sagar D. Patil, Mouje Sangav Dist- Kolhapur	313/25/01/2017	27/01/2017	820.00
65	Royal Astonia, Kolhapur	314/28/01/2017	30/01/2017	100.00
66	Dattatrya B. Chavan, Sugravde, Tal- Ajara, Dist- Kolhapur	315/02/02/2017	2/02/2017	500.00
67	Vinayak S. Patil, Pachgaon, Kolhapur	316/15/02/2017	15/02/2017	500.00
68	Fortune Foundries Pvt, Ltd., MIDC, Kagal	317/15/02/2017	17/02/2017	600.00
69	Indrayani Industries Ltd., Rankala Tower, Kolhapur	318/23//02/2017	23/02/2017	600.00
70	Deshmukh R. Ashok, Nana Patil Nagar, Kolhapur	319/02/03/2017	02/03/2017	500.00
71	Aniket Shirish Mane, Tarabai Park, Kolhapur	320/04/03/2017	04/03/2017	500.00
72	Shinde Sujitkumar, D. Y. Patil College of Engineering, Kolhapur	322/06/03/2017	06/03/2017	2100.00
73	Bhagwan Mahaveer Sewa Dham Trust, Gujari, Kolhapur	323/14/03/2017	14/03/2017	600.00
74	Samir U. Kale, Kadamwadi, Kolhapur	324/18/03/2017	18/03/2017	500.00
75	Morkaj Masjid, Kolhapur	325/20/03/2017	20/03/2017	200.00
76	Abhijeet A. Dhanavade, Peth Vadgaon, Dist- Kolhapur	326/20/03/2017	20/03/2017	200.00
77	Hindurao S. Wadkar, Shivaji Peth, Kolhapur	327/24/03/2017	24/03/2017	500.00
78	Sunil A. Kaulawkar, Kagal, Dist- Kolhapur	328/27/03/2017	27/03/2017	500.00
79	Anil B. Pandit, D. Y. Patil College of Engineering, Kolhapur	329/29/03/2017	29/03/2017	2700.00
80	Sujitkumar V. Shinde, D. Y. Patil College of Engineering, Kolhapur	330/29/03/2017	29/03/2017	1350.00
Total Amount(Rs.)				1,10,720.00



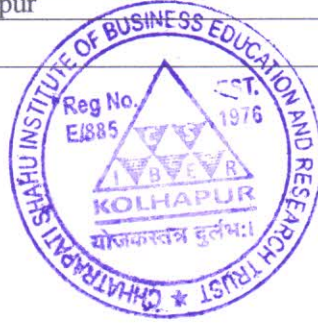
Department of Environment Management

ENVIRONMENT CONSULTANCY JOB: YEAR 2017-18 as on 31st March, 2018

Sr. No.	Description	Bill No. & Date	Deposited in Bank	Amount (Rs.)
1	Hindalco Industries Ltd , Radhanagari Dist-Kolhapur (HDFC Bank 009829/29/03/2017)	321/04/03/2017	07/04/2017	760.00
2	Equinox Environment(India) Pvt. Ltd.	332/10/04/2017	10/04/2017	3950.00
3	DKTE'S Textile Engg. Institute, Ichalkaranji	331/07/04/2017	13/04/2017	500.00
4	Royal Astonia, Kolhapur	333/17/04/2017	17/04/2017	300.00
5	Iranna S. Udchan, Morewai, Kolhapur	334/19/04/2017	04/04/2017	250.00
6	Nivruti H. Gurav, Pachgaon, Kolhapur	335/22/04/2017	24/04/2017	500.00
7	Chandrakant Lohar, Pinak Prasad, New Palace Road, Kolhapur	336/22/04/2017	24/04/2017	500.00
8	Anandrao G. Bhosale, Mahadik Vasahat, Kolhapur	337/24/04/2017	24/04/2017	500.00
9	Raghunath B. Topkar, Shivaji Peth, Kolhapur	338/06/05/2017	06/05/2017	500.00
10	Indrajeet M. Toraskar, Rajarampuri, Kolhapur	339/18/05/2017	18/05/2017	1460.00
11	Kiran C. Sakpal, Tarabai Park, Kolhapur	340/27/05/2017	29/05/2017	300.00
12	Technomet Industries, Shirol MIDC, Kolhapur	341/8/6/2016	8/06/2017	200.00
13	Mrs. Usha P. Kulkarni, Rajarampuri, Kolhapur	342/23/06/217	23/06/2017	500.00
14	Royal Astonia, Kolhapur	344/03/07/217	03/07/2017	100.00
15	Mrs. Usha P. Kulkarni, Rajarampuri, Kolhapur	343/28/06/2017	05/07/2017	500.00
16	Vishwanath Sankeshwari, Hattargi, Dist- Belgaum, Karnataka State	345/06/07/2017	07/07/2017	500.00
17	Dr. P. B. Shaha, Ashwini Nagar, Kolhapur	346/11/07/2017	12/07/2017	500.00
18	Sou.Sushila Danchand Ghodawat Charitable Trust, Atigre, Dist- Kolhapur	348/20/07/2017	20/07/2017	3000.00
19	Dr. P. B. Shaha, Ashwini Nagar, Kolhapur	349/22/07/2017	25/07/2017	500.00
20	Mr. Jitendra Rathod, Pratibhanagr, Kolhapur	350/22/07/2017	25/07/2017	500.00
21	Sou.Sushila Danchand Ghodawat Charitable Trust, Atigre, Dist- Kolhapur	351/26/07/2017	27/07/2017	2400.00
22	Dr. P. B. Shaha, Ashwini Nagar, Kolhapur	352/29/07/2017	01/08/2017	500.00
23	Sou.Sushila Danchand Ghodawat Charitable Trust, Atigre, Dist- Kolhapur	353/03/08/2017	03/08/2017	3000.00
24	Sou.Sushila Danchand Ghodawat Charitable Trust, Atigre, Dist- Kolhapur	354/09/08/2017	10/08/2017	3000.00
25	Mr. Abhijeet G. Parlekar, Shingnapur, Dist- Kolhapur	355/11/08/2017	18/08/2017	160.00
26	Sou.Sushila Danchand Ghodawat Charitable Trust, Atigre, Dist- Kolhapur	356/09/08/2017	18/08/2017	3000.00
27	Hindalco Industries, Radhanagari Mines, Dist-Kolhapur (RTGS)	346/07/07/2017	21/08/2017	1150.00
28	Sou.Sushila Danchand Ghodawat Charitable Trust, Atigre, Dist- Kolhapur	357/01/09/2017	04/09/2017	1800.00

29	Sou.Sushila Danchand Ghodawat Charitable Trust, Atigre, Dist- Kolhapur	358/14/09/2017	14/09/2017	3000.00
30	Saraswati Chunekar Vidyalaya, Kolhapur	359/18/09/2017	18/09/2017	600.00
31	Abhijit G. Porlekar, Shingnapur, Dist- Kolhapur	360/22/09/2017	22/09/2017	160.00
32	Mubarak B. Panari, Hattargi, Dist- Belgaum,	361/22/09/2017	22/09/2017	800.00
33	Mahadev Ashok Gurav, Kagal	362/22/09/2017	22/09/2017	500.00
34	Abhijit G. Porlekar, Shinganapur, Dist- Kolhapur	363/05/10/2017	06/10/2017	160.00
35	Sou.Sushila Danchand Ghodawat Charitable Trust, Atigre, Dist- Kolhapur	364/07/10/2017	07/10/2017	3000.00
36	Sudarshan Auto Industries, Kagal	365/09/10/2017	09/10/2017	820.00
37	Grampanchayat, Patankodoli Dist- Kolhapur	366/09/10/1017	10/10/2017	4080.00
39	Ms. Nirmala Pokharnikar, Sudhkar Nagar, Kolhapur	367/24/10/2017	24/10/2017	470.00
40	Vishal Tech, 5 Star MIDC, Kagal	368/30/10/2017	31/10/2017	260.00
41	Sant Gajanan Maraj College of Engg. Mahagaon Tal- Gadhinglaj	369/07/11/2017	07/11/2017	1300.00
42	Kalpataru Consultants, Kolhapur	370/10/11/2017	13/11/2017	200.00
43	Ashoka Petroleum Corp. Mangaon Fata, Kolhapur	371/17/11/2017	17/11/2017	820.00
44	Ramesh G. Chavan, Mahlaxmi Park, Kolhapur	372/21/11/2017	21/11/2017	500.00
45	Tessitura Monti India Pvt. Ltd., Nerli Tamgaon Road, Kolhapur	374/22/11/2017		1360.00
46	Kamala College, Kolhapur(Green Audit) Bank of Maharashtra Ch. No.055947	23/11/2017	27/11/2017	10000.00
47	Kalu V. Varak, Kagal	376/28/11/2017	28/11/2017	500.00
48	Prafulla T. Dunung, Maharudra Plaza, Rajarampuri, Kolhapur	377/06/12/2017	6/12/2017	1000.00
49	Bharamgunde Sadanand S. Ichalkaranji, Dist- Kolhapur	378/06/12/2017	6/12/2017	5000.00
50	Prafulla T. Dunung, , Maharudra Plaza, Rajarampuri, Kolhapur	379/06/12/2017	6/12/2017	500.00
51	Hindalco Industries Ltd., Radhanagari, Dist- Kolhapur	375/22/11/2017	8/12/2017	900.00
52	Shahaji Law College, Kolhapur (Green Audit) Ch. 001386	7/12/17	11/12/2017	5000.00
53	Kalptaru Consultants, Kolhapur	380/14/12/2017	14/12/2017	450.00
54	Bharat R. Kotkar, Mangalwar peth, Kolhapur	381/14/12/2017	14/12/2014	500.00
55	Asad E. Patni, R. K. Nagar, Kolhapur	382/16/12/2017	18/12/2017	500.00
56	Handihelp Welfare Foundation, Uchgaon, Kolhapur	383/18/12/2017	18/12/2017	500.00
57	Dattatrya P. Jong, Rashiwade Dist- Kolhapur	384/18/12/2017	18/12/2017	500.00
58	Rakesh P. Nirukhe, Bhuyewadi, Dist- Kolapur	385/18/12/2017	18/12/2017	500.00
59	Rakesh P. Nirukhe, Bhuyewadi, Dist- Kolapur	386/21/12/2017	21/12/2017	500.00
60	Dattatrya P. Jong, Rashiwade Dist- Kolhapur	387/21/12/2017	21/12/2017	500.00
61	Ashoka Iron Works Pvt. Ltd., Belgaum, Karnataka	388/27/12/2017	29/12/2017	610.00
62	Royal Astonia, Kolhapur	389/02/01/2018	03/01/2018	300.00
63	Royal Astonia, Kolhapur	390/08/01/2018	08/01/2018	300.00
64	Jagruti Prathmik Vidyamandir, Gadhinglaj	391/9/01/2018	09/01/2018	600.00
65	Siddhesh Padmamba Builders & Developers, Kolhapur	392/11/01/2018	11/01/2018	600.00
66	Royal Astonia, Kolhapur	393/15/01/2017	15/01/2018	100.00

67	Nirmala Pokarnikar, Sudhkar Nagar, Kolhapur	394/16/01/2018	16/01/2018	470.00
68	Dr. Bharat R. Kotkar, Magalwar Peth, Kolhapur	395/16/01/2018	16/01/2018	1000.00
69	Jong Dattatrya Tukaram, Rashiwade, Dist- Kolhapur	396/24/01/2018	24/01/2018	500.00
70	Rajendra Dunug, Rajarampuri, Kolhapur	397/27/01/2018	29/01/2018	1000.00
71	Vishwa Infra Structure Pvt, Ltd, Kolhapur	398/29/01/2018	29/01/2018	2600.00
72	Jetendra Patil, Shivaji Path, Kolhapur	399/07/02/2018	07/02/2018	500.00
73	Jaysing Pawar, Tarle Dist- Kolhapur	400/15/02/2018	16/02/2018	300.00
74	D.B. Dumbe, Anaje, Dist- Kolhapur	401/20/02/2018	21/02/2018	500.00
75	Mrs. Nirmala Pokarnikar, Sudhkar Nagar, Dist- Kolhapur	402/23/02/2018	23/02/2018	1150.00
76	Mrs. Nirmala Pokarnikar, Sudhkar Nagar, Dist- Kolhapur	404/27/02/2018	27/02/2018	1400.00
77	Mr. Benhar Gaikwad, Kolhapur	405/02/03/2018	03/03/2018	500.00
78	Eurotex Industries & Exports Ltd. Gokul Shirgaon MIDC, Dist- Kolhapur	406/07/03/2018	07/03/2017	1750.00
79	Hindalco Industries Ltd., Radhanagari, Dist- Kolhapur (RTGS IBKL 1803097874980)	403/27/02/2017	09/03/2018	3425.00
80	Bhagwan Mahaveer Manav Seva Kendra, Samrat Nagar, Kolhapur	407/12/03/2018	12/03/2018	600.00
81	Mr. Ajinkya Desai, Kolhapur	408/15/03/2018	16/03/2018	650.00
82	Ms. Vaishanavi Deshpande, KIT College, Kolhapur	409/16/03/2018	16/03/2018	1250.00
83	Mr. Sanjay Patil, Jagruti Nagar, Kolhapur	410/19/03/2018	21/03/2018	500.00
84	Mr. Rajendra Dunug, Rajarampuri, Kolhapur	411/23/03/2018	23/03/2018	180.00
85	Mr. Vitthal M. Chopade, Tarbai Park, Kolhapur	412/23/03/2018	23/03/2018	250.00
86	Mr. Manohar Kedari Raibage, Ujalaiwadi, Kolhapur	413/23/03/2018	23/03/2018	500.00
87	Mr. Ajinkya Desai, Kolhapur	414/26/03/2018	26/03/2018	4620.00
88	Mr. Rohan Patil, Tarbai Park, Kolhapur	415/27/03/2018	27/03/2018	500.00
89	Royal Astoniya, Kolhapur	416/28/03/2018	28/03/2018	600.00
Total Amount(Rs.)				1,02,965.00



Department of Environment Management

ENVIRONMENT CONSULTANCY JOB: YEAR 2018-19 as on 31st March, 2019

Sr. No.	Description	Bill No. & Date	Deposited in Bank	Amount (Rs.)
1	Mr. Vitthal Chopade, Ambapwadi, Dist- Kolhapur	417/04/04/2018	04/04/2018	250.00
2	Mr. Ajinkya Desai, Kolhapur	418/10/04/2018	10/04/2018	700.00
3	Mr. Bharat Naik, Chintamani Park, Kolhapur	419/13/04/2018	13/04/2018	500.00
4	Mr. Akshay T. Salunkhe, Murgud Dist- Kolhapur	420/18/04/2018	18/04/2018	500.00
5	Ms. Vaishnavi Deshpande, KIT College, Kolhapur	421/28/04/2018	02/05/2018	1250.00
6	Mr. Bipin O. Parmar, Mahveer nagar, Kolhapur	422/28/04/2018	02/05/2018	500.00
7	Mr. Royal Astonia, Kolhapur	423/02/05/2018	02/05/2018	100.00
8	Infracplan Engg.Services Pvt.Ltd., Kolhapur (Vijaya Bank 464176/10/5/18)	424/11/05/2018	11/05/2018	8840.00
9	Royal Astonia, Kolhapur	425/12/05/2018	14/05/2018	400.00
10	Bhagoji A. Range, Savarwadi Dist- Kolhapur	426/14/05/2018	14/05/2018	500.00
11	Eurotex Industries & Exports Ltd., Gokul Shirgaon MIDC, Kolhapur	427/18/05/2018	18/05/2018	350.00
12	Pandurang G. Patil, Tarbai Park, Kolhapur	428/25/05/2018	25/05/2018	1500.00
13	Nirmala Pokharnikar, Sudhkar Colony, Kolhapur	429/28/05/2018	28/05/2018	1400.00
14	Royal Astonia, Kolhapur	430/28/05/2018	28/05/2018	300.00
15	Dr. Bharat B. Kotkar, Kolhapur	431/29/05/2018	29/05/2018	600.00
16	Nirmala Pokharnikar, Sudhkar Colony, Kolhapur	432/01/06/2018	01/06/2018	1640.00
17	Mr. Shankar Dhanawade, Chintamani Park, Kolhapur	433/05/06/2018	05/06/2018	500.00
18	City Hospital, Kolhapur	434/05/06/2018	05/06/2018	1200.00
19	Vishal Nalawade, Unchgaon, Kolhapur	436/11/06/2018	11/06/2018	700.00
20	Nirmala Pokarnikar, Sudhkar Colony, Kolhapur	437/12/06/2018	12/06/2018	1640.00
21	AquaKash Drinking Water Packaging, Shinganapur, Kolhapur	438/21/06/2018	21/06/2018	500.00
22	Nirmala Pokharnikar, Sudhkar Colony, Kolhapur	439/21/06/2018	21/06/2018	1640.00
23	Patil Enviro Engginers , Kolhapur	441/28/06/2018	28/06/2018	1050.00
24	Hindalco Industries Ltd., Radhnagari, Kolhapur	435/06/06/2018	22/06/2018	900.00
25	Nirmala Pokharnikar, Sudhkar Colony, Kolhapur	442/03/07/2018	03/07/2018	1476.00
26	Dattatrya Rangrao Jong, Rashiwade, Dist- Kolhapur	443/04/07/2018	04/07/2018	350.00
27	Samarth Aqua Shudha Payjal, Kagal	444/07/07/2018	07/07/2018	600.00
28	Mr. Pradeep Gudde, Kerle, Dist- Kolhapur	445/10/07/2018	10/07/2018	500.00
29	Hindalco Industries Ltd, Radhanagari, Dist- Kolhapur	440/23/06/2018	10/07/2018	1625.00
30	Nirmala Pokharnikar, Sudhkar Colony, Kolhapur	446/12/07/2018	13/07/2018	1476.00
31	Mr. Balasaheb R. Patil, Kolhapur	447/19/07/2018	20/07/2018	1000.00
32	Vishwa Infrastructure Pvt. Ltd, Kolhapur	448/24/07/2018	24/07/2018	4720.00
33	Mr. Balasaheb R. Patil, Tarbai Park, Kolhapur	449/27/07/2018	27/07/2018	500.00
34	Royal Astoniya, Kolhapur	450/31/07/2018	01/08/2018	200.00
35	Patil Enviro Engginers , Kolhapur	451/02/08/2018	02/08/2018	1050.00
36	Prof. Anuradha Gaikwad, Kolhapur	452/07/08/2018	08/08/2018	17064.00
37	Royal Astoniya, Kolhapur	453/07/08/2018	08/08/2018	400.00
38	Rahul Gorel ,R. K. Nagar, Kolhapur	454/24/08/2018	24/08/2018	100.00
39	Patil Enviro Engginers , Kolhapur	455/03/09/2018	03/09/2018	1050.00
40	Sou.Sushila Danchand Ghodawat Charitable Trust, Atigre, Dist- Kolhapur	456/03/09/2018	04/09/2018	2400.00
41	Dunung Industries Pvt. Ltd, Kushire Dist- Kolhapur	457/06/09/2018	06/09/2018	700.00
42	Royal Astoniya, Kolhapur	458/11/09/2018	12/09/2018	200.00
43	Patil Enviro Engginers , Kolhapur	459/04/10/2018	04/10/2018	1050.00

44	Mr. Riyaz Attar, Athani, Dist- Belgaum Karnataka	460/08/10/2018	08/10/2018	770.00
45	Green Enviro Environmental Solution, Uchgaon, Kolhapur	461/10/10/2018	10/10/2018	1110.00
46	Green Enviro Environmental Solution, Uchgaon, Kolhapur	462/10/10/2018	10/10/2018	300.00
47	Suhas Patil, Kolhapur	463/15/10/2018	15/10/2018	200.00
48	Green Enviro Environmental Solution, Uchgaon, Kolhapur	464/16/10/2018	16/10/2018	810.00
49	Dattatray Jong, Rashivade, Dist- Kolhapur	465/16/10/2018	16/10/2018	350.00
50	Green Enviro Environmental Solution, Uchgaon, Kolhapur	466/17/10/2018	17/10/2018	1200.00
51	Mr. Amol B. Kamble, Saneguruji Vasahat, Kolhapur	467/24/10/2018	24/10/2018	500.00
52	Mr. Amol B. Kamble, Saneguruji Vashat, Kolhapur	468/26/10/2018	26/10/2018	500.00
53	Infraplan Engg. Services Pvt. Ltd., Kolhapur	469/31/10/2018	31/10/2018	4420.00
54	Patil Enviro Engginers Kolhapur	470/31/10/2018	31/10/2018	1050.00
55	Mr. Sachin Kumbhojekar, Samhaji Nagar, Kolhapur	471/03/11/2018	05/11/2018	1500.00
56	Shri Builders & Developers, Kolhapur	472/03/11/2018	05/11/2018	1450.00
57	Infraplan Engg. Services Pvt. Ltd., Kolhapur	473/03/11/2018	05/11/2018	5120.00
58	Green Enviro Environment Solutions, Uchgaon, Kolhapur	474/13/11/2018	13/11/2018	1575.00
59	Kalptaru Consultancy, Kolhapur	475/15/11/2018	16/11/2018	560.00
60	Royal Astonia, Kolhapur	476/16/11/2018	17/11/2018	100.00
61	Mr. Vivek V. Naste, Near KMC, Kolhapur	477/17/11/2018	17/11/2018	400.00
62	Mr. Digambar Sankpal, Shingnapur Dist- Kolhapur	478/20/11/2018	22/11/2018	500.00
63	S.M. Lohiya High School, Kolhapur	480/20/11/2018	22/11/2018	990.00
64	S.M. Lohiya High School, Kolhapur	482/20/11/2018	22/11/2018	840.00
65	Patil Enviro Engginers Kolhapur	483/03/12/2018	03/12/2018	1050.00
66	H.R. Suryawanshi, Rajarampuri, Kolhapur	484/06/12/2018	06/12/2018	500.00
67	Shakuntala Food Court LLP, Kolhapur	485/07/12/2018	07/12/2018	600.00
68	Ninaidevi Sakhar Karakhan, Arala Dist- Sangli	486/13/12/2018	13/12/2018	1310.00
69	Infraplan Engg. Services Pvt. Ltd., Kolhapur (Vijaya Bank Ch.170386/18/12/2018)	487/18/12/2018	19/12/2018	2560.00
70	Saraswati Vidyamandir & Jr.College, Pashal, Rajapur Dist- Sindhudurg	488/19/12/2018	19/12/2018	210.00
71	Ashok Vasant Kamble Nagalpark, Kolhapur	489/4/01/2019	4/01/2019	1000.00
72	Ramchandra L. Gadivaddar, Kolhapur	490/16/01/2019	16/01/2019	500.00
73	S.S. Services & KMC, Kolhapur	491/19/01/2019	19/01/2019	5600.00
74	Shakuntala Food Court LLP, Shahupuri, Kolhapur	492/21/01/2019	22/01/2019	600.00
75	Aster Adhar Hospitals, Kolhapur (Ch. No. 025978 Dt.17/01/2019, Yes Bank)	493/23/01/2019	17/01/2019	5568.00
76	Ashok Vasant Kambale, Nagalpark, Kolhapur	494/25/01/2019	29/01/2019	1000.00
77	Patil Enviro Engginers, Kolhapur	495/29/01/2019	29/01/2019	697.00
78	Royal Astonia, Kolhapur	496/30/01/2019	30/01/2019	300.00
79	Patil Enviro Engginers, Kolhapur	497/08/02/2019	11/02/2019	1050.00
80	Aster Adhar Hospitals, Kolhapur (Ad. Ch. No. 026516 Dt.14/02/2019, Yes Bank)	498/19/02/2019	15/02/2019	5568.00
81	Sharad V. Chavan, Pratibhanagar, Kolhapur	499/20/02/2019	20/02/2019	500.00
82	Mr. Jaysing M. Powar, Kumbharwadi, Tal- Radhanagari, Dist- Kolhapur	500/01/03/2019	01/03/2019	300.00
83	Mr. Rajan P. Joshi, Dasara Chouk, Kplhapur	501/02/03/2019	02/03/2019	500.00
84	Mr. Vishnu R. Shinde, R. K. Nagr, Kolhapur	502/12/03/2019	13/03/2019	500.00
85	Patil Enviro Engginers, Kolhapur	503/14/03/2019	14/03/2019	1050.00
86	Aster Adhar Hospitals, Kolhapur (Ad. Ch. No. 027077 Dt.14/03/2019, Yes Bank)	504/19/03/2019	19/03/2019	5568.00
87	Hotel Dakkhan Riyasat, Kolhapur	505/21/03/2019	22/03/2019	500.00

88	Mr. Ramesh Ichal, Ujalaiwadi, Kolhapur	506/22/03/2019	22/03/2019	500.00
89	Mr. Onkar M. Avasure, Ujalaiwadi, Kolhapur	507/22/03/2019	22/03/2019	500.00
90	Mr. Shubham S. Rabade, Ujalaiwadi, Kolhapur	508/23/03/2019	27/03/2019	500.00
91	Mr. Opal Hospitality Services Pvt. Ltd., Kolhapur	509/26/03/2019	27/03/2019	560.00
Total Amount(Rs.)				1,27,257.00



A handwritten signature in black ink, consisting of a series of loops and a long horizontal stroke.



स्थापना : ११.२.१९८६
रजि. नं. केपीआर/केव्हीआर/आरएसआर(सीआर)३३१/सन १९८६

श्री वसंतराव चौगुले नागरी सहकारी पतसंस्था मर्या; कोल्हापूर

मुख्य कार्यालय : ५३२ ई वॉर्ड, व्यापारी पेठ, शाहपुरी, कोल्हापूर - ४१६००१ फोन : २६५६२३८, २६५३३२५, २६५३३२५

SHRI VASANTRAO CHOUGULE NAGARI SAH. PAT SANSTHA LTD., KOLHAPUR.

HEAD OFF: 532, 'E' WARD, VYAPARI PETH, SHAHUPURI, KOLHAPUR - 416001 PH: 2656238, 2653325, 2653255

• FAX : 0231 - 2660158 • Website : www.vasantraochougulepatsanstha.com



जा.क्र.प्र.का.१३५/२०१८-१९

दि.०३/०१/२०१८

प्रति,
डॉ.आर. व्ही. कुलकर्णीसाठे,
कॉम्प्युटर विभाग प्रमुख,
सायबर
कोल्हापूर.

संदर्भ - आपले दि.०९-०७-२०१८ चे पत्र

विषय - स्टाफ कॉम्प्युटर कोर्स (ECIT) बाबत.

महोदय,

आपण दिलेल्या वरील संदर्भिय पत्रानुसार आमचे संस्थेच्या स्टाफकरीता कॉम्प्युटर कोर्स (ECIT) करणेचे योजीले आहे. कोर्सची वेळ प्रत्येक शनिवारी दु.२ ते ५ व कालावधी आपल्या नियमाप्रमाणे असावा. सदरच्या कोर्स करीता प्रत्येकी १५००/- रु प्रमाणे फी देणेस आम्ही तयार आहोत. पहील्या बॅचसाठी अंदाजे २० ते २५ लोक येतील याची नोंद घ्यावी व आम्हास दिनांक व वेळापत्रक कळवावे ही विनंती.

कळावे,

आपला

जनरल सेक्रेटरी

श्री. वसंतराव चौगुले नागरी सह. पत संस्था
मर्या; शाहपुरी, कोल्हापूर.

Telephone : (0231) 2535706

Fax : (0231) 2535708

E-Mail : director@siberindia.co.in

CSIBER

Chhatrapati Shahu Institute of Business Education & Research

University Road, Kolhapur – 416 004 (MS)
An Autonomous Institute under UGC & Shivaji University Acts,
with CPE (College with Potential for Excellence) Status &
Reaccredited By NAAC with "A" Grade

Department of Computer Studies



Prof. Dr. M. M. Ali
I/c Director

Prof. Dr. R. V. Kulkarni
Head, Dept. of Computer Studies

Late Prof. Dr. A.D.Shinde
Founder Director

Prof. Dr. R. A. Shinde
Managing Trustee & Secretary

Date: 07/05/2019

To,

The Chairman,

Shri Vasantarao Chougule Nagari Sahakari Pat Sanstha Ltd.,
Kolhapur.

Sub : Demand Letter

Respected Sir,

The department of Computer Studies CSIBER, Kolhapur has organized a 'Management Development Programme on Enhancing Basic Computer Skills' for the employees of your organization. I request you to pay an amount of 45,000 (Rupees Forty Five Thousand) as a honorarium towards participation fee of total 30 employees/- who participated in this management development programme. (at the rate of 1500/- per participant). I am enclosing herewith participation certificates of all the employees for your reference.

Looking forward for more such collaborations with your organizations in future.

Sincerely Yours,

Dr. R. V. Kulkarni

HOD Dept of Computer Studies,

CSIBER, Kolhapur

CSIBER

90	श्री. गौतम काकासो जाधव						
91	सौ. आश्विनी कुंतिनाथ शेटे						
92	श्री. रमेश सुरेश बामणे						
93	श्री. महांतिश शंकर मुंगरवाडी						
94	श्री. अमर जयसिंग भोसले						
95	श्री. संजय आप्पासो टेंबुर्ले						
96	श्री. अर्जून गोपाळ उदाळे						
97	श्री. विकास बाळु पाटील						
98	श्री. सुहास मनोहर करोशी						
99	श्री. अभिषेक बाबासो सुर्यवंशी						
20	कु. विशाल घाटगे						
21	श्री. युवराज राजाराम चौधे						

Telephone : (0231) 2535706

Fax : (0231) 2535708

E-Mail : director@siberindia.co.in



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Head, Dept. of Computer Studies

Late Prof. Dr. A.D. Shinde
Founder Director


Prof. Dr. R. A. Shinde
Managing Trustee & Secretary

Date: 19-01-2019

STAFF COMPUTER COURSE
FOR
SHRI VASANTRAO CHOUGULE NAGARI SAH PAT SANSTHA LTD.,
KOLHAPUR

Training Schedule

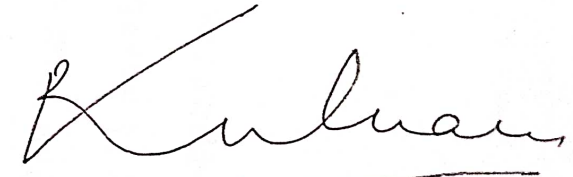
Topic	Name of the Resource Persons	Date
Computer Fundamentals	Dr. S.D.Bhoite and Dr. Ajay D. Shinde	19-01-2019
Introduction to MS-Word	Mr. R.M.Huddar and Mr. R.T. Thorat	02-02-2019
Introduction to MS-Excel	Dr. P.G.Naik and Dr. S.S.Jamsandekar	09-02-2019
Introduction to Powerpoint	Dr. P.G.Naik and Dr. S.S.Jamsandekar	16-02-2019
Introduction to Networking and Internet	Dr. R.S.Kamath and Mr. M.B.Patil	23-02-2019


Dr. P.G.Naik

(Co-ordinator)

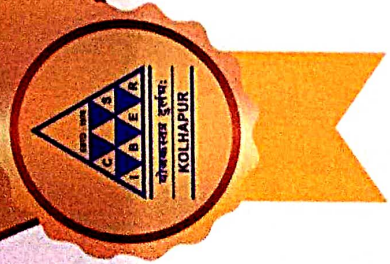

Mr. M.B.Patil

(Co-ordinator)


Dr. R.V.Kulkarni

(Head, Department of Computer Studies)

Certificate



CHHATRAPATI SHAHU INSTITUTE OF BUSINESS EDUCATION AND RESEARCH, KOLHAPUR.

An Autonomous Institute under UGC & Shivaji University
College with Potential for Excellence (CPE),
Reaccredited by NAAC with "A+" Grade



Late Prof. Dr. A. D. Shinde
Founder

This is to certify that Mr/Ms. has contributed
as a Resource Person in "Management Development Programme on Enhancing
Basic Computer Skills" organized for Employees of Shri Vasantrao Chougule Nagri
Sahakari Pat Sanstha Ltd., Kolhapur by Department of Computer Studies
CSIBER, Kolhapur from 12th January 2019 to 23th February 2019.

Dr. P. G. Naik
Workshop Coordinator

Dr. R. V. Kulkarni
Head, Department of Computer Studies

Dr. R. A. Shinde
Secretary and Managing Trustee



CSIBER TRUST'S
**CHHATRAPATI SHAHU INSTITUTE OF BUSINESS
EDUCATION AND RESEARCH, KOLHAPUR.**

University Road, Kolhapur - 416 004
Contacts : 0231-2535706 / 2535707



No.: **410**

GENERAL RECEIPT

Date : 10.05.2019

Name : Shri Vasant Rao Chougule Sah. Path Place : Kolhapur

Particulars	Rs.	Amount	Ps.
Received Amount in Cash / by Cheque No. <u>309874</u> Date : <u>08/5/19</u>	45,000		
Towards the : _____			
Received Rupees : <u>forty five Thousand only</u>	45000		

Director

Registrar

N. Patil
Accountant

[Signature]
Cashier

Department of Environment Management

ENVIRONMENT CONSULTANCY JOB : YEAR 2019-20 as on 31st March ,2020

Sr. No.	Description	Bill & Date	Deposited in Bank	Amount (Rs.)
1	Patil Enviro Enginners , Kolhapur	510/04/04/2019	04/04/2019	1050.00
2	Technomet Enterprises, Kolhapur	511/09/04/2019	09/04/2019	700.00
3	Aster Adhar Hospital, Kolhapur (Ad. Ch. No. 027731 Dt.18/04/2019, Yes Bank)	513/18/04/2019	18/04/2019	5568.00
4	Sidale Swati Maruti, A/p – Mugali, Tal- Gadhinglaj Dist- Kolhapur	514/20/04/2019	20/04/2019	7000.00
5	Aster Adhar Hospitals, Kolhapur	515/24/04/2019	24/04/2019	1540.00
6	Ms. Manasi S. Tikate, Govt. Polytechnic, Kolhapur	516/26/04/2019	26/04/2019	1900.00
7	Medha Limaye, Nagala Park, Kolhapur	517/26/04/2019	26/04/2019	500.00
8	Rajendra T. Dunung, Rajarampuri, Kolhapur	518/27/04/2019	29/04/2019	1000.00
9	Hindalco Industries Ltd., Radhanagari, Dist- Kolhapur (NEFT)	512/20/04/2019	04/05/2019	2700.00
10	Patil Enviro Enginners, Kolhapur	519/16/05/2019	16/05/2019	1050.00
11	Rajendra T. Dunung, Rajarampuri, Kolhapur	520/16/05/2019	13/05/2019	500.00
12	Aster Adhar Hospital, Kolhapur (Ad. Ch. No. 028378 Dt.21/05/2019, Yes Bank)	521/21/05/2019	22/05/2019	5568.00
13	Dr. Satish R. Joshi, Washi naka, Kolhapur	522/23/05/2019	23/05/2019	500.00
14	Mr. Nandkumar Kulkarni, Kolhapur	523/28/05/2019	28/05/2019	620.00
15	Miss. Prachi Pradnywant, KIT Kolhapur	524/28/05/2019	28/05/2015	975.00
16	Mrs. Sarika S. Kulkarni, Uchgaon, Kolhapur	525/28/05/2019	28/05/2019	500.00
17	Aster Adhar Hospital, Kolhapur	526/28/05/2019	28/05/2019	700.00
18	Mr. Amol B. Kamble, Sane Guruji Vasahat , Kolhapur	527/28/05/2019	28/05/2019	500.00
19	Ms. Ayasha Sameer Raut, Sane Guruji Vasahat, Kolhapur	528/31/05/2019	31/05/2019	1540.00
20	Pise Rajan Dattatrya, Sarnobatwadi, Kolhapur	529/01/06/2019	01/06/2019	500.00
21	Patil Enviro Engineers, Kolhapur	530/04/06/2019	04/06/2019	1050.00
22	Arvind Dinkar Sangar, Male, Tal- Panhala, Dist- Kolhapur	531/10/06/2019	11/06/2019	500.00
23	Aster Adhar Hospital(Ad. Ch. No. 028791 Dt.13/06/2019, Yes Bank)	532/13/06/2019	15/06/2019	5568.00
24	Sutar Yograj Ashok, Deokar Panand, Kolhapur	533/28/06/2019	29/06/2019	500.00
25	Green Enviro Environmental Solution, Kolhapur	534/05/07/2019	05/07/2019	1584.00
26	Patil Enviro Engineers, Kolhapur	535/08/07/2019	08/07/2019	1050.00
27	Mr. Prakash Maruti Shinde, Waranagar, Dist- Kolhapur	536/11/07/2019	15/07/2019	500.00
28	Mr. Vijaymorti Hiremath, Nipani Dist- Belgaum, Karnataka State	537/18/07/2019	18/07/2019	500.00
29	Helpers of Handicaps, Uchgaon, Kolhapur	538/19/07/2019	19/07/2019	400.00

30	Sidhgiri Hospital & Research Centre, Kaneri, Dist- Kolhapur	539/24/7/2019	24/7/2019	4310.00
31	Aster Adhar Hospital, Kolhapur	540/25/7/2019	29/7/2019	5568.00
32	Ajara Mahavidyalaya, Ajara, Dist- Kolhapur	541/31/7/2019	31/7/2019	1200.00
33	Patil Enviro Engineers, Kolhapur	543/02/08/2019	03/08/2019	1050.00
34	Eurotex Industries & Exports Ltd., Gokul Shirgaon MIDC, Kolhapur	544/02/08/2019	03/08/2019	600.00
35	Poorvarang Apartment, Rajarampuri, Kolhapur	545/08/08/2019	08/08/2019	1200.00
36	Vijay R. Yevale, Rajarampuri, Kolhapur	547/13/08/2019	13/08/2019	1000.00
37	Eurotex Industries & Exports Ltd., Gokul Shirgaon MIDC, Kolhapur	546/13/08/2019	14/08/2019	1200.00
38	Sajal Y. Rathod, Pratibhnagar, Kolhapur	548/16/08/2019	16/08/2019	500.00
39	Eurotex Industries & Exports Ltd., Gokul Shirgaon MIDC, Kolhapur	549/19/08/2019	20/08/2019	1400.00
40	Buldhana Urban Co-op Credit Society, Kolhapur	550/21/08/2019	21/08/2019	500.00
41	Mr. Prasad Kakade, Jarag Nagar, Kolhapur	553/27/08/2019	27/08/2019	500.00
42	Sidhgiri Hospital & Research Centre(Kallappana Awade Ichalkarnji Janata Sahakari Bank Ltd, Shahupuri, Kolhapur,Ch.No. 183507/26/8/2019)	552/27/08/2019	28/08/2019	4310.00
43	Aster Adhar Hospital, Kolhapur (Yes Bank, Ch. No. 030213/27/08/2019)	551/26/08/2019	28/08/2019	5568.00
44	Hindalco Industries Ltd, Radhanagari, Dist- Kolhapur	542/01/08/2019	31/08/2019	2700.00
45	Infraplan Engineering Pvt. Ltd., Kolhapur (Vijaya Bank now Bank of Baroda Ch.No. 334469 dt.4/09/2019)	554/04/09/2019	04/09/2019	5120.00
46	Mr. Vijay Parmar,Smrat Nagar, Kolhapur	555/10/09/2019	11/09/2019	500.00
47	Kalpvrksha Associates, Kolhapur	556/13/09/2019	17/09/2019	600.00
48	Patil Enviro Engineers, Kolhapur	557/16/09/2019	17/09/2019	700.00
49	Adv. Geeta Ghatage,Tarabai Park, Kolhapur	558/17/09/2019	17/09/2019	500.00
50	Mr. Shrikrishna A. Bhosale, Katkarmal, Kolhapur	560/19/09/2019	19/09/2019	500.00
51	Kalpvrksha Associates, Kolhapur	559/19/09/2019	20/09/2019	600.00
52	Aster Adhar Hospital, Kolhapur (Yes Bank, Ch. No. 03035/20/09/2019)	561/25/09/2019	25/09/2019	5568.00
53	Sidhgiri Hospital & Research Centre, Kaneri Dist- Kolhapur(KAIJS Bank Ltd.199519/23/09/2019)	562/25/09/2019	25/09/2019	4310.00
54	Xmetric Solutions Pvt. Ltd., Kolhapur	563/25/09/2019	25/09/2019	150.00
55	Dairy Rich Foods, LLP, Kogil Dist- Kolhapur	564/30/09/2019	03/10/2019	700.00
56	Mr. Shrikant K. Ghumai, R. K. Nagar, Kolhapur	565/04/10/2019	04/10/2019	400.00
57	Infraplan Engineering Pvt. Ltd., Kolhapur (Vijaya Bank now Bank of Baroda Ch.No. 334526 dt.12/10/2019)	567 & 568 04/09/2019	14/10/2019	16800.00
58	Sidhgiri Hospital & Research Centre, Kaneri, Dist- Kolhapur (KAIJS Bank Ltd.200602/16/10/2019)	570/17/10/2019	17/10/2019	4310.00
59	Kalpvrksha Associates, Kolhapur	569/17/10/2019	23/10/2019	1584.00

60	Rjendra A. Sakhalkar, R. K. Nagar, Kolhapur	571/22/10/2019	23/10/2019	500.00
61	Mr. Somanath Patil, Ichalkaranji Dist- Kolhapur	572/22/10/2019	23/10/2019	660.00
62	Patil Enviro Engineers, Kolhapur	573/22/10/2019	23/10/2019	1050.00
63	Omkar Ganu, KIT, college, Kolhapur	575/23/10/2019	24/10/2019	735.00
64	Aster Adhar Hospital, Kolhapur (Yes Bank, Ch. No. 031323/24/10/2019)	574/23/10/2019	01/11/2019	5568.00
65	Abhishek S. Yadav, KIT college, Kolhapur	576/01/11/2019	02/11/2019	735.00
66	Patil Enviro Engineers, Kolhapur	577/05/11/2019	05/11/2019	1050.00
67	Mukund B. Jadhav, Kolhapur	578/08/11/2019	08/11/2019	650.00
68	Prakash M. Chougule, Kolhapur	579/09/11/2019	09/11/2019	500.00
69	Anaso L. Khot, Nippani, Dist- Belgaum	580/12/11/2019	12/11/2019	500.00
70	Arun Shamsunder Patil, Ichalkaranji Dist- Kolhapur	581/14/11/2019	14/11/2019	500.00
71	Aster Adhar Hospital, Kolhapur (Yes Bank, Ch. No. 0313628/12/11/2019)	582/15/11/2019	15/11/2019	5568.00
72	Moms Biryani/ Restaurant, Sarnobatwadi, Kolhapur	583/16/11/2019	19/11/2019	650.00
73	Green Scientific Development (I) Pvt. Ltd. Nagala park, Kolhapur	585/21/11/2019	21/11/2019	350.00
74	Eurotex Industries & Exports Ltd, GokulShirgaon MIDC, Kolhapur	584/21/11/2019	21/11/2019	1400.00
75	Sidhgiri Hospital & Research Centre, Kaneri, Dist- Kolhapur(KAIJS Bank Ltd.200816/20/11/2019)	586/22/11/2019	22/11/2019	4310.00
76	Mrs. Nanda N. Arshidd, Kolhapur	587/25/11/2019	25/11/2019	550.00
77	Mr. Ratndeeep B. Bhalkar, Kolhapur	588/27/11/2019	29/11/2019	700.00
78	Shri Sant Kurmadas S.S.K. Ltd, Padsali, Tal-Madha-Solapur	NEFT	21/11/2019	59000.00
79	Mr. Mukund B. Jadhav, Kolhapur	589/29/11/2019	29/11/2019	650.00
80	Mr. Ratndeeep B. Bhalkar, Kolhapur	590/04/12/2019	04/12/2019	400.00
81	Mr. Chandrakant Pawar, Kolhapur	591/05/12/2019	05/12/2019	500.00
82	Patil Enviro Engineers, Kolhapur	592/10/12/2019	10/12/2019	1050.00
83	Aster Adhar Hospital, Kolhapur (Yes Bank, Ch.No. 032151/10/12/2019)	593/14/12/2019	17/12/2019	5568.00
84	Shri. Bhagyalaxmi Soda Milling, Valivade Dist- Kolhapur	594/17/12/2019	17/12/2019	600.00
85	Mr. Bharat B. Kotkar, Kolhapur	595/17/12/2019	17/12/2019	500.00
86	Sidhgiri Hospital & Research Centre, Kaneri Dist- Kolhapur (KAIJS Bank Ltd.205318/24/12/2019)	596/24/12/2019	24/12/2019	4310.00
87	Green Scientific Development (I) Pvt. Ltd. Nagala park, Kolhapur	597/27/12/2019	27/12/2019	350.00
88	Mr. Chaurak H. Nangare, Kolhapur	598/30/12/2019	30/12/2019	500.00
89	Patil Enviro Engineers, Kolhapur	599/03/01/2020	03/01/2020	1050.00
90	Xmetric Water Solutions Pvt. Ltd;MIDC Shirol, Kolhapur	601/04/01/2020	04/01/2020	4604.00
91	Mr. Pritam P. Dunung, Rajarampuri, Kolhapur	602/14/01/2020	14/01/2020	1250.00

92	Hindalco Industries Ltd; Kolhapur	600/03/01/2020	18/01/2020	2700.00
93	Sidhgiri Hospital & Research Centre, Kaneri Dist- Kolhapur (KAJS Bank Ltd.)	604/22/01/2020	22/01/2020	4310.00
94	Aster Adhar Hospital, Kolhapur (Yes Bank, Ch.No. 032970/20/01/2020)	603/23/01/2020	23/01/2020	10185.00
95	WILO Mather& Platt Pumps Pvt. Ltd; MIDC Gokul Shirgaon , Kolhapur	605/29/01/2020	29/01/2020	1600.00
96	Patil Enviro Engineers, Kolhapur	607/04/02/2020	06/02/2020	1050.00
97	Mr. Vinayak K. Khodke, Kolhapur	608/06/02/2020	06/02/2020	500.00
98	Mr. Sharad Naik, Bidri, Dist- Kolhapur	609/07/02/2020	10/02/2020	500.00
99	Mr. Sumit V. Malvankar, Devbag Dist-- Sindhudurg	610/10/02/2020	10/02/2020	700.00
100	Ar. Shivish Beri, Kolhapur	611/11/02/2020	11/02/2020	500.00
101	Eurotex Industries & Exports Ltd, MIDC Gokul Shirgaon, Kolhapur	612/11/02/2020	11/02/2020	700.00
102	Equinox Environments(INDIA)Pvt. Ltd; Kolhapur	606/03/02/2020	15/02/2020	8600.00
103	Mr. Praful P. Dunung, Kolhapur	613/15/02/2020	17/02/2020	1250.00
104	Mr. R. P. Diwan, Nagala Park, Kolhapur	614/17/02/2020	17/02/2020	400.00
105	Infraplan Engineering Pvt. Ltd., Kolhapur (Vijaya Bank now Bank of Baroda Ch.No. 776047 dt.22/02/2020)	615,616,617,618 Dt.18 & 2/2/2020	22/02/2020	24408.00
106	Sidhgiri Hospital & Research Centre, Kaneri, Dist- Kolhapur (KAJS Bank Ltd. Ch. 205956 Dt. 22/02/2020)	619/25/02/2020	25/02/2020	4310.00
107	Aster Adhar Hospital, Kolhapur (Yes Bank, Ch.No. 33245/10/02/2020)	620/20/02/2020	20/02/2020	5568.00
108	Mr. Anil Ganesh Newalkar, Mumbai	621/25/02/2020	25/02/2020	500.00
109	Pranav Kshirsagar, Rajarampuri, Kolhapur	622/27/02/2020	29/02/2020	500.00
110	Ascent Products Pvt. Ltd; 5 star MIDC, Kagal	623/28/02/2020	29/02/2020	700.00
111	Patil Enviro Engineers, Kolhapur	625/11/03/2020	11/03/2020	1050.00
112	Mr. Shantaram A.Patil, Radhanagari Dist- Kolhapur	626/11/03/2020	11/03/2020	500.00
113	Mr. Rahul S. Kadam, Padali khurd, Dist- Kolhapur	627/12/03/2020	12/03/2020	450.00
114	Infraplan Engineering Pvt. Ltd., Kolhapur (Vijaya Bank now Bank of Baroda Ch.No. 776074 dt.12/03/2020)	624/12/03/2020	12/03/2020	12340.00
115	Alco Tech Engineering, Baramati	629/13/03/2020	13/03/2020	350.00
116	Maharashtra Minerals Corporation Ltd; Mumbai	630/18/03/2020	18/03/2020	2400.00
117	Mukund B. Jadhav, Kolhapur	628/21/03/2020	21/03/2020	350.00
118	Ichalkaranji Powerloom Mega Cluster Ltd., Ichalkarnji	631/21/03/2020	21/03/2020	3012.00
			Total Amount (Rs.)	3,16,252.00



Department of Environment Management

ENVIRONMENT CONSULTANCY JOB: YEAR 2020-21 as on 31st March, 2021

Sr. No	Description	Bill & Date	Deposited in Bank	Amount (Rs.)
1	Mr. Bharat Algoudar, Patolewadi Kolhapur	635-01/06/2020	01/06/2020	450.00
2	Aster Adhar Hospital, Kolhapur (Yes Bank, Ch.No. 34068/11/06/2020)	633-20/03/2020	11/06/2020	5568.00
3	Sidhgiri Hospital & Research Centre, Kaneri - Kolhapur (Rs. 4310/- online transferred through NEFT on 21/03/2020)	636-15/06/2020	21/03/2020	3366.00
4	Mr. Vasant S. Gurav, Puikhadi, Kolhapur	638-27/06/2020	29/06/2020	500.00
5	Aster Adhar Hospital, Kolhapur (Yes Bank, Ch.No. 035181/30/06/2020)	637-20/03/2020	01/07/2020	3078.00
6	Dr. Kavita Vadrale, Ujalaiwadi, Kolhapur	639-27/06/2020	10/07/2020	450.00
7	Gulshan Dulhani, Tarabai park, Kolhapur	640-10/07/2020	10/07/2020	500.00
8	Ajit Date, Rankala Tower, Kolhapur	641-29/07/2020	29/07/2020	500.00
9	Sidhgiri Hospital & Research Centre, Kaneri- Kolhapur (Rs. 4310/- online transferred through NEFT on 21/03/2020, 944(old Balance as on 21/03/2020) + Rs.2422 on July18,2020=3366	642-29/07/2020	18/07/2020	3366.00
10	Aster Adhar Hospital, Kolhapur (Yes Bank, Ch.No. 035181/30/06/2020)	645-29/07/2020	29/07/2020	3078.00
11	Ranjit Dhere, Kolhapur	644-31/07/2020	31/07/2020	600.00
12	Mr. Rajshekar Ajari, Nagala park, Kolhapur (Receipt No. R2020 600)	646-20/08/2020	26/08/2020	1000.00
13	Mr. Mukund Jadhav, New Palace Area, Kolhapur(Receipt No.R2020 592)	647-20/08/2020	26/08/2020	500.00
14	Sidhgiri Hospital & Research Centre, Kaneri - Kolhapur (Receipt No. R2020 594 dt.26/08/2020)	648-25/08/2020	24/08/2020	3366.00
15	Shubhangi Sutar, Dhamod(R2020- 652)	649-05/09/2020	03/09/2020	500.00
16	Aster Adhar Hospital, Kolhapur (Yes Bank, Ch.No. 03856/08/09/2020) (R2020-682)	650-08/09/2020	08/09/2020	3078.00
17	Mr. Rajshekar Ajari, Nagala park, Kolhapur (Receipt No. R2020-681)	651-08/09/2020	08/09/2020	500.00
18	Suhas D. Jadhav, Mangraichiwadi, Dist- Kolhapur (R2020-692)	652-10/09/2020	10/09/2020	1500.00
19	Pradeep L. Landage, Beedshed Dist- Kolhapur (R-2020-710)	653-15/09/2020	15/09/2020	300.00
20	Sidhgiri Hospital & Research Centre, Kaneri- Kolhapur (Receipt No. R2020 785 dt.23/09/2020)	654-25/08/2020	23/09/2020	3366.00
21	Nirwan Building, Near Shivaji University, ,Kolhapur (R2020-930)	655-22/10/2020	22/10/2020	200.00
22	Mr. Narayan Patodiya, Nagalapark Kolhapur (R2020-934)	656-22/10/2020	22/10/2020	1000.00
23	Aster Adhar Hospital, Kolhapur (Yes Bank, Ch.No. 000736/20/10/2020) (R2020-936)	657-23/10/2020	23/10/2020	6156.00
24	Sidhgiri Hospital & Research Centre, Kaneri - Kolhapur (R2020-937)	658-23/10/2020	23/10/2020	3366.00
25	Sou. Suman D. Kalekar, Temblaiwadi, Kolhapur (R-2020-944)	659-28/10/2020	28/10/2020	500.00
26	Jotiba Dry cleaners, Ashtavinayak colony, Kasba Bawda, Kolhapur (R2020- 972)	660-04/11/2020	05/11/2020	600.00
27	Jotiba Dry cleaners, Ashtavinayak colony, Kasba Bawda ,Kolhapur (R2020- 982)	661-05/11/2020	07/11/2020	600.00

28	Sahyadri Envirocare, Kolhapur(R2020- 983)	662-07/11/2020	07/11/2020	1700.00
29	Equinox Enviro India Pvt. Ltd, Kolhapur (R2020-1077 Dt.30/11/2020)	631& 632 20/03/2020	24/11/2020	11560.00
30	Sahyadri Envirocare, Kolhapur(R2020- 1070)	663-24/11/2020	25/11/2020	2620.00
31	Sidhgiri Hospital & Research Centre, Kaneri (R2020-937)	664-25/11/2020	25/11/2020	3366.00
32	Aster Adhar Hospital(HDFC Bank Ltd, Ch.No. 137152/13/11/2020) (R2020-1072)	666-25/11/2020	25/11/2020	3078.00
33	Sahyadri Envirocare, Kolhapur(R2020- 1078) Cash:Rs.2380 & Cheque Rs. 2460 BOI 266649 Dt.30/11/2020)	667-30/11/2020	30/11/2020	4840.00
34	Mrs. Archana C. Patil, Nej-Karnataka (R 2020-1087)	668-04/12/2020	04/12/2020	1000.00
35	Fresh Foods Hospitality Pvt. Ltd, Kolhapur(R 2020-1111)	669-07/12/2020	07/12/2020	600.00
36	Sahyadri Envirocare, Kolhapur (R 2020-1259)	670-15/12/2020	15/12/2020	2020.00
37	Keshtra Siddhagiri Agro Pvt.Ltd; Kaneri- Kolhapur(R2020-1260)	671-15/12/2020	15/12/2020	2244.00
38	Sidhgiri Hospital & Research Centre, Kaneri - Kolhapur (R 2020-1355 Dt. 21/12/2020)	672-16/12/2020	21/12/2020	3366.00
39	Dr. D.Y. Patil S.S.K. Ltd; Gaganbawada, Dist- Kolhapur (R 2020-1423 Dt. 24/12/2020)	674-24/12/2020	24/12/2020	1760.00
40	Ms. Pratiksha R. Patil, AMGI- Vathar Dist-Kolhapur (R 2020-1444 Dt. 24/12/2020)	675-24/12/2020	24/12/2020	266.00
41	Ms. Pratiksha R. Patil, AMGI- Vathar, Dist- Kolhapur (R 2020-1473 Dt. 26/12/2020)	676-26/12/2020	26/12/2020	266.00
42	Aster Adhar Hospital, Kolhapur (HDFC Bank Ltd, Ch.No. (R2020-1503)	673-16/12/2020	29/12/2020	3078.00
43	Sudarshan Geans Pvt. Ltd; 5 Star MIDC- Kagal, Dist- Kolhapur (R 2020-1504 Dt. 29/12/2020)	677 & 678 28/12/2020	29/12/2020	1370.00
44	DRK College of Commerce, Kolhapur(Green Audit, Union Bank DD- 066724 Dt.29/12/2020)	G.R. No.324 Dt.1/1/2021	01/01/2021	5000.00
45	Green Enviro Solutions, Kolhapur (R- 2020-1560 dated 02/01/2021)	679-02/01/2021	02/01/2021	700.00
46	Sudarshan Geans Pvt. Ltd; 5 Star MIDC- Kagal- Kolhapur (R 2020-1597 Dt.06/01/2021)	680-06/01/2021	06/01/2021	710.00
47	Equinox Environment (I) Pvt. Ltd, Kolhapur (R2020-1613 Dt. 09/01/2021)	681-07/01/2021	09/01/2021	5640.00
48	Mrs. Shamal Prakash Satpute, Sangrul, Dist- Kolhapur (R2020-1655 Dt. 11/1/2021)	682-11/01/2021	11/01/2021	500.00
49	Sahyadri Envirocare, Kolhapur(R 2020-2680 Dt. 25/01/2021)	684-25/01/2021	25/01/2021	5480.00
50	The Principal Rajaram College, Kolhapur R-2020-2738 Dt.27/01/2021)	685-21/04/2021	27/01/2021	23100.00
51	Aster Adhar Hospital, Kolhapur (HDFC Bank 000904 Dt.27/01/2021(R2020-2777 Dt.29/01/2021)	687-29/01/2021	29/01/2021	7695.00
52	Praj Resturant (Smilestone), Kaneriwadi – Kolhapur (R2020-2814 Dt.29/01/2021)	686-29/01/2021	29/01/2021	500.00
53	Mr. Pandit A. Kumbhar, Gangavesh, Kolhapur (R2020-1655 Dt. 11/01/2021)	688-08/02/2021	08/02/2021	500.00
54	Equinox Environment (I) Pvt. Ltd, Kolhapur (R2020-2982 Dt. 09/01/2021)	683-20/01/2021	08/02/2021	3520.00
55	Equinox Environment (I) Pvt. Ltd, Kolhapur (R2020-2982 Dt. 09/01/2021)	689-08/02/2021	08/02/2021	4920.00
56	Equinox Environment (I) Pvt. Ltd, Kolhapur (R2020-3020 Dt. 17/02/2021)	694-17/02/2021	17/02/2021	4154.00

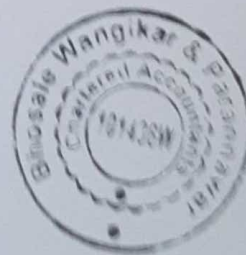
57	Mr.Pralhad Chougule, Kalmbe tarf Kale, Dist- Kolhapur (R2020-3027 Dt. 20/02/2021)	692-18/02/2021	20/02/2021	400.00
58	Mr.Sunil B. Landge, Mahe , Dist- Kolhapur (R2020-3035 Dt. 24/02/2021)	693-23/02/2021	24/02/2021	300.00
59	Sahyadri Envirocare, Kolhapur (R2020-3042 Dt. 25/02/2021)	694-24/02/2021	25/02/2021	1760.00
60	Credos Infra Pvt. Ltd., Pune (R 2020-3062 Dt. 02/03/2021)	695-25/02/2021	02/03/2021	3231.00
61	Equinox Environment (I) Pvt. Ltd., Kolhapur (R 2020-3084 Dt. 05/03/2021)	696-04/03/2021	05/03/2021	14476.00
62	Aster Adhar Hospital, Kolhapur (HDFC Bank 138426 Dt.04/03/2021(R2020-3092 Dt.06/03/2021)	697-06/03/2021	06/03/2021	5568.00
63	Arvind Cotspin Unit-II, MIDC Shirol, Kolhapur (R2020-3109 Dt. 12/03/21)	698-12/03/2021	12/03/2021	1250.00
64	Sahyadri Envirocare, Kolhapur (R2020-3179 dt.15/03/2021)	699-15/03/2021	15/03/2021	6550.00
65	Equinox Environment (I) Pvt. Ltd., Kolhapur (R 2020-3181 Dt. 19/03/2021)	700-19/03/2021	19/03/2021	3520.00
66	Mr. Arvind S. Kulkarni , Kolhapur(R2020-3183 dt.19/03/2021)	701-19/03/2021	20/03/2021	500.00
67	Bhogawati S.S.K ., Parite, Dist- Kolhapur(R2020-3184 dt.20/03/2021)	705-20/03/2021	20/03/2021	1250.00
68	Mr.Amol D. Yadav, Kolhapur (R2020-3185, dt. 20/03/2021)	707-20/03/2021	20/03/2021	500.00
69	Mr. M.S. Vijapure, R.K. Nagar, Kolhapur (R2020-3195 Dt. 26/03/2021)	711-23/03/2021	26/03/2021	500.00
70	Sahyadri Envirocare, Kolhapur (R2020-3200 Dt. 27/03/2021)	708-22/03/2021	27/03/2021	1370.00
71	Sahyadri Envirocare, Kolhapur (R2020-3200 Dt. 27/03/2021)	712-24/03/2021	27/03/2021	1510.00
72	Equinox Environment (I) Pvt. Ltd., Kolhapur (R 2020-3202 Dt. 29/03/2021)	702-19/03/2021	29/03/2021	450.00
73	Equinox Environment (I) Pvt. Ltd., Kolhapur (R 2020-3202 Dt. 29/03/2021)	704-19/03/2021		1750.00
74	Equinox Environment (I) Pvt. Ltd., Kolhapur (R 2020-3202 Dt. 29/03/2021)	706-20/03/2021		1760.00
75	Equinox Environment (I) Pvt. Ltd., Kolhapur(R 2020-3202 Dt. 29/03/2021)	709-23/03/2021		7550.00
76	Equinox Environment (I) Pvt. Ltd., Kolhapur(R 2020-3202 Dt. 29/03/2021)	710-23/03/2121		7550.00
Total Amount (Rs.)				2,15,286.00



Chh. Shahu Institute of Bus. Edu. & Res. (Institute)
University Road,
Kolhapur

Income & Expenditure Statement
1-Apr-2016 to 31-Mar-2017

Particulars	1-Apr-2016 to 31-Mar-2017	Particulars	1-Apr-2016 to 31-Mar-2017
Indirect Expenses	2,37,76,060.50	Indirect Incomes	4,20,44,202.00
Advertisement Exp.	3,89,519.00	Bank Interest Received	35,91,671.00
AICTE Fees Exp.	1,00,000.00	M.Phil Salary Grant	1,67,29,293.00
Antivirus Exp.	1,80,684.00	MSW Salary Grant	2,06,24,278.00
Bank Charges	34,649.00	Other Fee	10,98,960.00
BEC Exam Fee Expenses	10,49,590.00		
Book Binding Exp.	51,507.00	Direct Income	4,54,66,481.00
Book Exhibition Exp.	2,49,414.00	Admission Fees	11,600.00
Canteen Exp.	1,27,468.00	Bonafide Certificate Fee	3,755.00
Committee Expenses	1,68,917.00	Certificate Course Fee	44,000.00
Conference Expenses	5,500.00	Change in Name Fee	750.00
Consultancy Fees	20,000.00	CSIBER MAT Entrance Exam Fee	66,050.00
Cyberoam Charges	45,000.00	Development Fees	99,58,075.00
Depreciation	57,25,720.00	Forms & Prospectus Fee	1,81,105.00
Display, Thouts Board & Name Plates	2,87,756.00	Identity Card Fee	3,110.00
Dr. A.D. Shinde Merit Scholarship	48,64,940.00	Institute Exam Fee	24,41,145.00
Dress Code Peon Exp.	19,604.00	Internet Fees	6,51,000.00
Exam & Visiting Staff Remuneration	7,37,574.00	Journal & Subscription Fees	18,225.00
Exotel System Exp.	34,500.00	Laboratory Fees	2,74,129.00
Faculty Expenses	61,360.00	Library Fees	1,91,000.00
Fedena Renewal Fees	34,500.00	Mark Sheet Fee	7,250.00
Garden Maintenance Exp.	3,18,720.00	M.Phil Desertaion Fee	78,500.00
Governing Council Meeting Exp.	4,10,968.00	M.Phil Extention Fee	60,000.00
Housekeeping Exp	4,20,000.00	Passing Certificate Fee	18,450.00
I-Card Exp	32,316.00	Registration Fees	43,300.00
Insurance Property/student/vehical	48,742.00	Study Tour Fees	15,000.00
Internet Charges	7,01,012.00	T.C.Fees	10,300.00
Lab Chemicals Exp.	20,380.00	Transcript Fee	9,600.00
Meeting Expenses	2,05,593.00	Tuition Fees	3,10,03,950.00
Membership Fees	18,663.00	University Exam Fee	3,276.00
Municipal Tax	9,93,884.00	Verification Fee	39,000.00
NAAC Exp.	7,47,042.00	Workshop Fees	3,33,911.00
NAAC Participation Fee	3,41,650.00		
Newspapers & Periodicals	78,368.00		
Office Exp.	88,279.00		
Placement Expenses	99,144.50		
Postage Expenses	24,440.00		
Reading Room Students Expenses	1,55,850.00		
- Repairs & Maintenance Building	19,91,079.00		
- Repairs & Maintenance Computers, Printer & Batteries	4,12,144.00		
- Repairs & Maintenance Electric	3,23,562.00		
- Repairs & Maintenance Furniture	1,36,295.00		
Rural Camp MSW	1,09,634.00		
Shivaji University Other Fees	1,02,847.00		
Sports Exp	3,600.00		
Student Development Programs	1,45,733.00		
S.U.Affiliation Fees	1,84,800.00		
Telephone Exp.	81,597.00		
Travelling Exp.	1,84,342.00		
UGC Major Research Exp.	2,31,107.00		
Visiting Staff & Guest Lecture Remuneration	1,39,760.00		
Water Charges	4,77,055.00		
Workshop Exp.	3,59,252.00		
		Excess of Expenditure over Income	64,42,429.50



Srath

DIRECTOR
Chh. Shahu Institute of Business
Education and Research,
Kolhapur - 416 004,

continued ...

Chh. Shahu Institute of Bus. Edu. & Res. (Instiute)

Income & Expenditure Statement : 1-Apr-2016 to 31-Mar-2017

Particulars	1-Apr-2016 to 31-Mar-2017	Particulars	1-Apr-2016 to 31-Mar-2017
Direct Expense	7,01,77,052.00		
Electricity Charges	9,93,003.00		
Group Graituity Expenses	13,649.00		
Journals & Periodicals	5,69,194.00		
P.F. Administration Expenses	1,29,031.00		
P.F. Contribution Expenses	14,11,943.00		
Printing & Stationery	5,26,343.00		
Salary Non Teaching Staff Institute	89,99,192.00		
Salary Non Teaching Staff M.Phil	14,32,539.00		
Salary Non-Teaching Staff M.S.W.	39,71,407.00		
Salary Teaching Staff Institute	2,03,00,859.00		
Salary Teaching Staff M.Phil.	1,56,61,221.00		
Salary Teaching Staff M.S.W.	1,61,68,671.00		
Total	9,39,53,112.50	Total	9,39,53,112.50

2018
.716.95



FOR BHOSALE WANGIKAR & PARANNAWAR
Rican
(B D KULKARNI WANGIKAR)
PARTNER

8.20

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DIRECTOR
Chh. Shahu Institute of Business
Education and Research,
Kolhapur - 416 004.

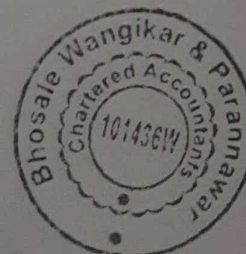
Chh. Shahu Institute of Bus. Edu. & Res. (Instiute)

University Road,
Kolhapur

Income and Expenditure Statement

1-Apr-2017 to 31-Mar-2018

Particulars	1-Apr-2017 to 31-Mar-2018	Particulars	1-Apr-2017 to 31-Mar-2018
Indirect Expenses	1,63,78,291.26	Indirect Incomes	5,42,53,716.95
Admissions Regulating Authority MBA, MCA Fees	1,00,000.00	Bank Interest Received	31,27,731.95
Advertisement Exp.	3,63,003.00	Consultancy Charges	1,15,000.00
Antivirus Exp.	98,364.00	Donation	28,000.00
Bank Charges	42,233.76	ICCSR Grant for Corporate Social Responsibility	50,000.00
Book Exhibition Exp.	85,545.00	M.Phil Salary Grant	2,39,09,784.00
Canteen Exp.	68,057.00	MSW Non Salary Grant	11,82,396.00
Committee Expenses	5,654.00	MSW Salary Grant	2,46,97,881.00
Conference Expenses	6,76,173.00	Online Exam & Offline Exam Fees	4,67,107.00
Consultancy Fees	6,000.00	Other Fee	3,07,997.00
Cyberoam Charges.	45,000.00	Research Project Grant	2,80,320.00
Depreciation	50,63,526.00	Research Project Grant for Women	87,500.00
Dr. A.D. Shinde Memorial Fellowship.	10,24,484.00	Direct Income	4,87,35,388.20
Dr. A.D. Shinde Merit Scholarship	30,31,560.00	Admission Fees	7,000.00
Eligibility Fee	5,600.00	Bonafide Certificate Fee	4,210.00
Exam & Visiting Staff Remuneration	8,42,104.00	Certificate Course Fee.	47,000.00
Faculty Development Program	79,872.00	Change in Name Fee	910.00
Fedena Renewal Fees	38,940.00	Conferance Fees	5,14,447.00
Garden Maintenance Exp.	2,42,163.00	Development Fees	87,15,450.00
Governing Council Meeting Exp.	3,98,106.00	Forms & Prospectus Fee	1,61,770.00
Housekeeping Exp	4,83,731.00	Identity Card Fee	2,400.00
I-Card Exp	22,856.00	Institute Exam Fee	25,36,510.00
Insurance Property/student/vehical	14,644.00	Internet Fees	5,95,000.00
Internet Charges	7,29,182.00	Journal & Subscription Fees	19,300.00
Lab Chemicals Exp.	64,232.00	Laboratory Fees	2,31,565.00
Meeting Expenses	80,586.00	Library Fees	2,60,000.00
Membership Fees	18,880.00	Mark Sheet Fee	9,050.00
Municipal Tax	3,93,131.00	M.Phil Desertaion Fee	1,52,000.00
Newspapers & Periodicals	77,487.00	M.Phil Extention Fee	72,000.00
Office Exp.	40,410.00	Passing Certificate Fee	36,300.00
Placement Expenses	89,436.00	Registration Fees	39,600.00
Postage Expenses	30,427.50	T.C.Fees	15,100.00
Reading Room Students Expenses	65,050.00	Transcript Fee	42,200.00
Refilling of Fir Extinguisher Exp.	18,762.00	Tuition Fees	3,49,03,867.00
Repairs & Maintenance Building	14,439.00	University Exam Fee	8,240.00
Repairs & Maintenance Computers, Printer & Battenes	2,47,666.00	Verification Fee	33,900.00
Repairs & Maintenance Electric	35,560.00	Workshop Fees	3,27,569.20
Repairs & Maintenance Furniture	6,814.00		
Rural Camp MSW	1,18,415.00		
SAJMAR Research Journals	42,108.00		
Seminar Expenses	1,33,590.00		
Shivaji University Other Fees	87,420.00		
Sports Exp	2,720.00		
Student Devlepmnt Programs.	2,96,967.00		
S.U. Affiliation Fees	1,80,600.00		
Telephone Exp.	82,900.00		
Travelling Exp.	1,58,242.00		
Visiting Staff & Guest Lecture Remuneration	1,14,100.00		
Water Charges	3,23,976.00		
Workshop Exp.	1,87,575.00		
Direct Expense	8,57,14,038.00		
Electricity Charges	14,56,430.00		
Group Graituity Expenses	8,28,092.00		



Sraath

DIRECTOR
Chh. Shahu Institute of
Education and Research
Kolhapur - 416 001

continued

Chh.Shahu Institute of Bus. Edu. & Res. (Instiute)

Income and Expenditure Statement : 1-Apr-2017 to 31-Mar-2018

Particulars	1-Apr-2017 to 31-Mar-2018	Particulars	1-Apr-2017 to 31-Mar-2018
Journals & Periodicals	7,85,261.00		
P.F.Administration Expenses	1,82,829.00		
P.F.Contribution Expenses	14,79,354.00		
Printing & Stationery	4,78,901.00		
Salary Non Teaching Staff Institute	88,94,639.00		
Salary Non Teaching Staff M.Phil	40,21,711.00		
Salary Non-Teaching Staff M.S.W.	33,92,509.00		
Salary Security Guard	8,76,757.00		
Salary Teaching Staff Institute	2,25,77,010.00		
Salary Teaching Staff M.Phil.	1,98,85,173.00		
Salary Teaching Staff M.S.W.	2,08,55,372.00		
Excess of income over expenditure	8,96,775.89		
Total	10,29,89,105.15	Total	10,29,89,105.15



FOR BHOSALE WANGIKAR &
PARANNAWAR

B D Kulkarni

(B D KULKARNI WANGIKAR)
PARTNER

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DIRECTOR
Chh.Shahu Institute of Business
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Kolhapur - 416 004.

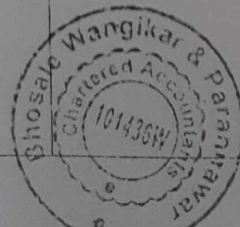
Chh. Shahu Institute of Bus. Edu. & Res. (Instiute)

University Road,
Kolhapur

Income and Expenditure Statement

1-Apr-2018 to 31-Mar-2019

Particulars	1-Apr-2018 to 31-Mar-2019	Particulars	1-Apr-2018 to 31-Mar-2019
Indirect Expenses	1,73,46,459.92	Indirect Incomes	4,89,95,344.3-
Admissions Regulating Authority MBA, MCA Fees	87,690.80	Bank Interest Received	28,05,257.00
Advertisement Exp.	3,85,420.00	Consultancy Charges	40,000.00
Alumina Meet Exp.	26,120.00	Donation	20,00,000.00
Antivirus Exp.	1,68,150.00	ICCSR Grant for Corporate Social Responsibility	20,000.00
Bank Charges	30,191.12	M.Phil Salary Grant	1,97,75,717.00
Book Binding Exp.	31,040.00	MSW Non Salary Grant	5,96,457.00
Book Exhibition Exp.	19,283.00	MSW Salary Grant	2,23,54,844.00
Canteen Exp.	90,790.00	Online Exam & Offline Exam Fees	10,72,636.34
Conference Expenses	10,570.00	Other Fee	1,22,933.00
Consultancy Fees	14,000.00	Research Project Grant	1,20,000.00
Cultural Event Exp.	27,779.00	Research Project Grant for Women	87,500.00
Depreciation	51,67,675.00		
Development Grant Refund WRO Pune	3,54,200.00	Direct Income	4,70,15,819.2
Dr A D Shinde Merit Scholarship	15,30,000.00	Admission Fees	9,200.00
Dress Code Peon Exp.	62,540.00	Bonafide Certificate Fee	9,420.00
Earn & Learn Student Exp.	58,025.00	Certificate Course Fee.	14,250.00
E.D. Cell Program Exp.	25,900.00	Change in Name Fee	220.00
Eligibility Fee	1,850.00	Conferance Fees	62,750.00
Exam Software Service Charges	88,500.00	Development Fees	76,71,925.00
Exam & Visiting Staff Remuneration	10,04,500.00	Forms & Prospectus Fee	2,59,526.00
Faculty Development Program	3,25,806.00	Identity Card Fee	550.00
Fedena Renewal Fees	40,000.00	Institute Exam Fee	22,96,845.00
Garden Maintenance Exp.	3,79,384.00	Internet Fees	5,52,400.00
Governing Council Meeting Exp.	2,07,243.00	Journal & Subscription Fees	22,000.00
Housekeeping Exp	5,54,613.00	Laboratory Fees	2,75,757.00
I-Card Exp	31,520.00	Library Fees	2,66,950.00
Institute Event Exp.	81,795.00	Mark Sheet Fee	19,100.00
Insurance Property/student/vehical	14,644.00	M.Phil Desertaion Fee	1,44,000.00
Internet Charges	42,319.00	M.Phil Extention Fee	76,500.00
Laboratory Exp.	443.00	Passing Certificate Fee	36,800.00
Legal Fees	41,000.00	Registration Fees	32,500.00
Meeting Expenses	2,10,816.00	T.C.Fees	12,650.00
Membership Fees	1,03,250.00	Transcript Fee	38,350.00
Municipal Tax	12,36,815.00	Tuition Fees	3,50,28,246.25
Newspapers & Periodicals	87,562.00	University Exam Fee	13,080.00
Office Exp.	39,958.00	Verification Fee	26,500.00
Ph.D. Committe Meeting Exp.	1,15,056.00	Workshop Fees	1,46,300.00
Placement Expenses	52,684.00		
Postage Expenses	14,547.00	Excess of expenditure over income	10,68,105.
Provision for Fund	10,00,000.00		
Refilling of Fir Extinguisher Exp.	18,196.00		
Repairs & Maintenance Building	4,86,377.00		
Repairs & Maintenance Computers, Printer & Batteries	3,06,563.00		
Repairs & Maintenance Furniture	6,790.00		
Repairs & Maint. Equipments	23,260.00		
Rural Camp MSW	1,21,940.00		
RUSA Meeting Exp.	56,730.00		
SAJMAR Research Journals	12,700.00		
Seminar Expenses	15,800.00		
Sports Exp	16,250.00		
Student Devlopment Programs.	3,49,367.00		
S.U. Affiliation Fees	6,24,480.00		
Telephone Exp.	59,652.00		



Srath

DIRECTOR

**Chh. Shahu Institute of Business
Education and Research,
Kolhapur - 416 004.**

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Chh. Shahu Institute of Bus. Edu. & Res. (Instiute)
Income and Expenditure Statement : 1-Apr-2018 to 31-Mar-2019

Particulars	1-Apr-2018 to 31-Mar-2019	Particulars	1-Apr-2018 to 31-Mar-2019
Travelling Exp.	2,37,843.00		
UGC Major Research Exp.	4,75,000.00		
Visiting Staff & Guest Lecture Remuneration	3,22,065.00		
Water Charges	3,00,471.00		
Workshop Exp.	1,49,297.00		
Direct Expense	7,97,32,809.00		
Electricity Charges	11,52,520.00		
Group Graituity Expenses	20,00,000.00		
Journals & Periodicals	7,85,120.00		
P.F. Administration Expenses	1,17,527.00		
P.F. Contribution Expenses .	9,60,123.00		
Printing & Stationery	5,64,026.00		
Salary Non Teaching Staff Institute	89,65,213.00		
Salary Non Teaching Staff M.Phil	7,48,302.00		
Salary Non-Teaching Staff M.S.W.	34,67,204.00		
Salary Security Guard	9,36,000.00		
Salary Teaching Staff Institute	2,22,29,369.00		
Salary Teaching Staff M.Phil.	1,90,97,144.00		
Salary Teaching Staff M.S.W.	1,87,10,261.00		
Total	9,70,79,268.92	Total	9,70,79,268.92



FOR BHOSALE WANGIKAR &
 PARANNAWAR
Rican
 (B D KULKARNI WANGIKAR)
 PARTNER

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DIRECTOR
Chh. Shahu Institute of Business
Education and Research,
Kolhapur - 416 004.

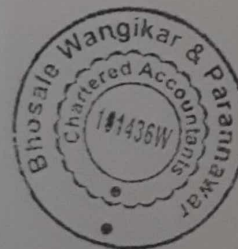
Chh. Shahu Institute of Bus. Edu. & Res. (Instiute)

University Road,
Kolhapur

Income and Expenditure Statement

1-Apr-2019 to 31-Mar-2020

Particulars	1-Apr-2019 to 31-Mar-2020	Particulars	1-Apr-2019 to 31-Mar-2020
Indirect Expenses	2,06,98,916.64	Indirect Incomes	5,11,79,487.57
Admissions Regulating Authority MBA, MCA Fees	60,300.00	Bank Interest Received	32,84,811.74
Advertisement Exp.	8,69,686.00	Consultancy Charges	99,000.00
Allumini Meet. Exp.	1,29,684.00	Grant ICSSR Child Rights	75,000.00
Antivirus Exp.	1,68,150.00	Grant ICSSR SWORT-2019	50,000.00
Bank Charges	55,887.52	ICSSR Research Grant	2,00,000.00
Book Binding Exp.	2,010.00	M.Phil Salary Grant	2,33,44,276.00
Book Exhibition Exp.	76,295.00	MSW Non Salary Grant	5,57,000.00
Broucher Printing Exp	53,600.00	MSW Salary Grant	2,19,74,289.00
Canteen Exp.	98,497.00	Online Exam & Offline Exam Fees	13,80,021.83
Committee Expenses	1,74,376.00	Other Fee	2,15,089.00
Conference Expenses	2,52,332.00		
Cultural Event Exp.	38,840.00	Direct Income	5,05,41,836.75
Cyberoam Charges.	73,666.00	Admission Fees	5,200.00
Depreciation	1,08,19,100.00	Bonafide Certificate Fee	7,390.00
Earn & Learn Student Exp.	58,075.00	Certificate Course Fee.	15,726.00
E.D. Cell Program Exp.	45,117.00	Change in Name Fee	110.00
Eligibility Fee	2,900.00	Conferance Fees	1,63,000.00
Exam Software Service Charges	88,500.00	Development Fees	79,49,549.00
Exam & Visiting Staff Remuneration	8,24,227.00	Diploma Prog. in Youth Leadership and Social Change	75,300.00
Faculty Development Program	1,16,082.68	Forms & Prospectus Fee	1,21,540.00
Fedena Renewal Fees	42,480.00	Identity Card Fee	700.00
Flood Relief Exp.	7,214.00	Institute Exam Fee	23,84,946.00
Garden Maintenance Exp.	1,86,845.00	Internet Fees	5,06,500.00
Governing Council Meeting Exp.	80,314.00	Journal & Subscription Fees	21,500.00
Housekeeping Exp	2,76,603.00	Laboratory Fees	4,92,297.00
I-Card Exp	33,381.00	Library Fees	2,92,850.00
Institute Event Exp.	1,49,774.00	Mark Sheet Fee	17,300.00
Insurance Property/student/vehical	25,147.00	M.Phil Desertaion Fee	96,000.00
Internet Charges	9,07,402.00	M.Phil Extention Fee	54,000.00
Lab Chemicals Exp.	35,853.00	Nationa Commission for Women	45,000.00
Lift AMC Charges	48,380.00	Passing Certificate Fee	44,220.00
Meeting Expenses	3,10,953.00	Registration Fees	23,300.00
Membership Fees	17,700.00	T.C.Fees	13,000.00
Municipal Tax	6,45,666.00	Transcript Fee	44,350.00
Newspapers & Periodicals	71,945.00	Tuition Fees	3,81,11,501.75
Office Exp.	29,680.00	University Exam Fee	8,172.00
Ph.D. Committe Meeting Exp.	7,500.00	Verification Fee	28,875.00
Placement Expenses	34,984.00	Workshop Fees	19,510.00
Postage Expenses	26,816.00		
Repairs & Maintenance Building	20,84,606.00		
Repairs & Maintenance Computers, Printer & Batteries	2,07,808.00		
Repairs & Maintenance Electric	1,63,148.00		
Repairs & Maintenance Furnituire	1,03,201.00		
Repairs & Maint. Equipments	88,701.00		
Rural Camp MSW	1,15,190.00		
Shivaji University Other Fees	6,025.00		
S.U. Affiliation Fees	90,000.00		
Telephone Exp.	42,555.00		
Travelling Exp.	2,52,155.44		
Vehicle Repairs	3,075.00		
Visiting Staff & Guest Lecture Remuneration	2,40,330.00		
Water Charges	1,27,269.00		
Workshop Exp.	2,19,096.00		
		Excess of expenditure over income	30,28,718.32



Sreath

DIRECTOR
Chh. Shahu Institute of Business,
Education and Research,
Kolhapur - 416 004.

continued ...

Chh. Shahu Institute of Bus. Edu. & Res. (Instiute)
University Road,
Kolhapur

Income and Expenditure Statement
1-Apr-2019 to 31-Mar-2020

Particulars	1-Apr-2019 to 31-Mar-2020	Particulars	1-Apr-2019 to 31-Mar-2020
Indirect Expenses	2,06,98,916.64	Indirect Incomes	5,11,79,487.57
Admissions Regulating Authority MBA, MCA Fees	60,300.00	Bank Interest Received	32,84,811.74
Advertisement Exp.	8,69,686.00	Consultancy Charges	99,000.00
Allumini Meet. Exp.	1,29,684.00	Grant ICSSR Child Rights	75,000.00
Antivirus Exp.	1,68,150.00	Grant ICSSR SWORT-2019	50,000.00
Bank Charges	55,887.52	ICSSR Research Grant	2,00,000.00
Book Binding Exp.	2,010.00	M.Phil Salary Grant	2,33,44,276.00
Book Exhibition Exp.	76,295.00	MSW Non Salary Grant	5,57,000.00
Broucher Printing Exp	53,600.00	MSW Salary Grant	2,19,74,289.00
Canteen Exp.	98,497.00	Online Exam & Offline Exam Fees	13,80,021.83
Committee Expenses	1,74,376.00	Other Fee	2,15,089.00
Conference Expenses	2,52,332.00		
Cultural Event Exp.	38,840.00	Direct Income	5,05,41,836.75
Cyberoam Charges.	73,666.00	Admission Fees	5,200.00
Depreciation	1,08,19,100.00	Bonafide Certificate Fee	7,390.00
Earn & Learn Student Exp.	58,075.00	Certificate Course Fee.	15,726.00
E.D. Cell Program Exp.	45,117.00	Change in Name Fee	110.00
Eligibility Fee	2,900.00	Conferance Fees	1,63,000.00
Exam Software Service Charges	88,500.00	Development Fees	79,49,549.00
Exam & Visiting Stff Remuneration	8,24,227.00	Diploma Prog. in Youth Leadership and Social Change	75,300.00
Faculty Development Program	1,16,082.68	Forms & Prospectus Fee	1,21,540.00
Fedena Renewal Fees	42,480.00	Identity Card Fee	700.00
Flood Relief Exp.	7,214.00	Institute Exam Fee	23,84,946.00
Garden Maintenance Exp.	1,86,845.00	Internet Fees	5,06,500.00
Governing Council Meeting Exp.	80,314.00	Journal & Subscription Fees	21,500.00
Housekeeping Exp	2,76,603.00	Laboratory Fees	4,92,297.00
I-Card Exp	33,381.00	Library Fees	2,92,850.00
Institute Event Exp.	1,49,774.00	Mark Sheet Fee	17,300.00
Insurance Property/student/vehical	25,147.00	M.Phil Desertaion Fee	96,000.00
Internet Charges	9,07,402.00	M.Phil Extention Fee	54,000.00
Lab Chemicals Exp.	35,853.00	Nationa Commission for Women	45,000.00
Lift AMC Charges	48,380.00	Passing Certificate Fee	44,220.00
Meeting Expenses	3,10,953.00	Registration Fees	23,300.00
Membership Fees	17,700.00	T.C.Fees	13,000.00
Municipal Tax	6,45,666.00	Transcript Fee	44,350.00
Newspapers & Periodicals	71,945.00	Tuition Fees	3,81,11,501.75
Office Exp.	29,680.00	University Exam Fee	8,172.00
Ph.D. Committe Meeting Exp.	7,500.00	Verification Fee	28,875.00
Placement Expenses	34,984.00	Workshop Fees	19,510.00
Postage Expenses	26,816.00		
Repairs & Maintenance Building	20,84,606.00		
Repairs & Maintenance Computers, Printer & Batteries	2,07,808.00		
Repairs & Maintenance Electric	1,63,148.00		
Repairs & Maintenance Fumituire	1,03,201.00		
Repairs & Maint. Equipments	88,701.00		
Rural Camp MSW	1,15,190.00		
Shivaji University Other Fees	6,025.00		
S.U. Affiliation Fees	90,000.00		
Telephone Exp.	42,555.00		
Travelling Exp.	2,52,155.44		
Vehicle Repairs	3,075.00		
Visiting Staff & Guest Lecture Remuneration	2,40,330.00		
Water Charges	1,27,269.00		
Workshop Exp.	2,19,096.00		
		Excess of expenditure over income	30,28,718.32

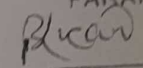


Srath

DIRECTOR
Chh. Shahu Institute of Business
Education and Research,
Kolhapur - 416 004.


Shahu Institute of Bus. Edu. & Res. (Instiute)
Income and Expenditure Statement : 1-Apr-2019 to 31-Mar-2020

Particulars	1-Apr-2019 to 31-Mar-2020	Particulars	1-Apr-2019 to 31-Mar-2020
Youth Festival Exp	9,795.00		
Direct Expense			
Electricity Charges	11,30,917.00		8,40,51,126.00
Journals & Periodicals	5,18,687.00		
LIC Group Gratuity Expenses	13,91,794.00		
P.F.Administration Expenses	1,34,225.00		
P.F.Contribution Expenses .	11,02,734.00		
Printing & Stationery	4,36,022.00		
Salary Non Teaching Staff Institute	94,72,900.00		
Salary Non Teaching Staff M.Phil	8,23,358.00		
Salary Non-Teaching Staff M.S.W.	33,99,302.00		
Salary Security Guard	4,68,000.00		
Salary Teaching Staff Institute	2,40,78,282.00		
Salary Teaching Staff M.Phil.	2,25,20,918.00		
Salary Teaching Staff M.S.W.	1,85,73,987.00		
Total	10,47,50,042.64	Total	10,47,50,042.64

FOR BHOSALE WANGIKAR &
 PARANNAWAR

 (B D KULKARNI WANGIKAR)
 PARTNER



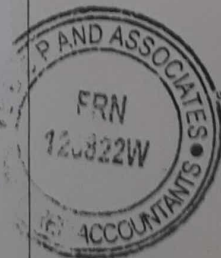
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 DIRECTOR
 Chhatrapati Shahu Institute of Business
 Education and Research,
 Kolhapur - 416 004.

Chh. Shahu Institute of Bus. Edu. & Res. (Instiute)
University Road,
Kolhapur

Income and Expenditure Statement
1-Apr-2020 to 31-Mar-2021

Particulars	1-Apr-2020 to 31-Mar-2021	Particulars	1-Apr-2020 to 31-Mar-2021
Indirect Expenses	1,13,66,858.70	Indirect Incomes	4,10,12,814.00
Advertisement Exp.	89,212.00	Atal FDP Grant Recevied	3,72,000.00
Antivirus Exp.	1,72,350.00	Bank Interest Received	30,11,457.00
Bank Charges	26,201.44	M.Phil Salary Grant	1,77,38,763.00
Canteen Exp.	16,785.00	MSW Salary Grant	1,94,20,218.00
Capacity Building Exp.	96,700.00	Online Exam & Offline Exam Fees	4,70,376.00
Committee Expenses	18,073.00		
Consultancy Fees	15,000.00	Direct Income	3,72,27,903.00
Cyberoam Charges.	73,666.00	Admission Fees	9,300.00
Data Center Inauguration Exp.	84,982.00	Bonafide Certificate Fee	6,050.00
Depreciation	65,55,813.00	Certificate Course Fee.	500.00
Earn & Learn Student Exp.	2,050.00	Conferance Fees	3,02,500.00
E.D. Cell Program Exp.	18,000.00	Development Fees	86,97,602.00
Exam Software Service Charges	88,500.00	Eligibility Fee	2,550.00
Exam & Visiting Staff Remuneration	81,455.00	Forms & Prospectus Fee	1,00,380.00
Faculty Development Program	2,73,798.00	Identity Card Fee	3,850.00
Faculty Expenses	4,500.00	Institute Exam Fee	7,46,735.00
Garden Maintenance Exp.	1,74,988.00	Internet Fees	75,500.00
Housekeeping Exp	2,23,842.00	Journal & Subscription Fees	34,918.00
ICSSR Research Exp.	2,60,000.00	Laboratory Fees	8,07,126.00
Institute Event Exp.	63,816.00	Library Fees	2,97,250.00
Insurance Property/student/vehical	52,851.00	Mark Sheet Fee	4,500.00
Internet Charges	6,82,301.00	M.Phil Desertaion Fee	30,500.00
Lab Chemicals Exp.	3,205.00	M.Phil Extention Fee	25,500.00
Legal Fees	17,500.00	National Commission for Women	33,950.00
Lift AMC Charges	50,800.00	Other Fees	7,65,529.00
Meeting Expenses	48,276.00	Passing Certificate Fee	38,950.00
Membership Fees	17,700.00	Registration Fees	11,000.00
Misc. Exp.	31,387.00	T.C.Fees	7,100.00
Municipal Tax	6,79,114.00	Transcript Fee	28,950.00
Newspapers & Periodicals	5,846.00	Tuition Fees	2,51,31,533.00
Office Exp	17,227.00	University Exam Fee	15,530.00
Office Software AMC	12,744.00	Verification Fee	12,600.00
Placement Expenses	1,930.00	Workshop Fees	38,000.00
Postage Expenses	3,666.00		
Refilling of Fir Extinguisher Exp.	11,434.00	Excess of expenditure over income	20,81,791.70
Repairs & Maintenance Building	3,44,056.00		
Repairs & Maintenance Computers, Printer& Batteries	98,597.00		
Repairs & Maintenance Electric	33,204.00		
Repairs & Maintenance Furniture	28,969.00		
Repairs & Maint. Equipments	38,777.00		
S.U.Affiliation Fees	88,400.00		
Telephone Exp	66,976.00		
Travelling Exp	40,934.26		
UGC Major Research Exp.	2,00,000.00		
Vehicle Repairs	19,950.00		
Visiting Staff & Guest Lecture Remuneration	2,23,200.00		
Water Charges	1,18,970.00		
Workshop Exp.	89,113.00		
Direct Expense	6,89,55,650.00		
Electricity Charges	7,19,586.00		
Group Grait uity Expenses	11,35,216.00		
Journals & Periodicals	5,43,943.00		



Swath

DIRECTOR
Chh. Shahu Institute of Business
Education and Research,
Kolhapur - 416 004.

continued

Shh. Shahu Institute of Bus. Edu. & Res. (Instiute)
 Income and Expenditure Statement : 1-Apr-2020 to 31-Mar-2021

Particulars	1-Apr-2020 to 31-Mar-2021	Particulars	1-Apr-2020 to 31-Mar-2021
P.F. Administration Expenses	1,44,982.00		
P.F. Contribution Expenses	11,56,998.00		
Printing & Stationery	1,01,982.00		
Salary Non Teaching Staff Institute	91,41,894.00		
Salary Non Teaching Staff M.Phil	6,31,836.00		
Salary Non-Teaching Staff M.S.W.	33,72,024.00		
Salary Security Guard	4,68,000.00		
Salary Teaching Staff Institute	1,83,89,229.00		
Salary Teaching Staff M.Phil.	1,71,01,766.00		
Salary Teaching Staff M.S.W.	1,60,48,194.00		
Total	8,03,22,508.70	Total	8,03,22,508.70

For B B C P AND ASSOCIATES
 CHARTERED ACCOUNTANTS

Sumit Ranje
 SUMIT RANJE
 Partner

M No 118450

UDIN NO.

22118450AAAAAT2029



Srath

DIRECTOR
 Shahu Institute of Business
 Education and Research,
 Kolhapur - 416 004.



CSIBER Trusts

**CHHATRAPATI SHAHU INSTITUTE OF BUSINESS
EDUCATION AND RESEARCH (CSIBER) KOLHAPUR**

An Autonomous Institute under UGC, New Delhi and Shivaji University,
College with Potential for Excellence (CPE) III Phase,
Reaccredited by NAAC with 'A+' Grade (CGPA 3.55)

Ref. CSIBER/Certificate/2022-23/

July 16, 2022

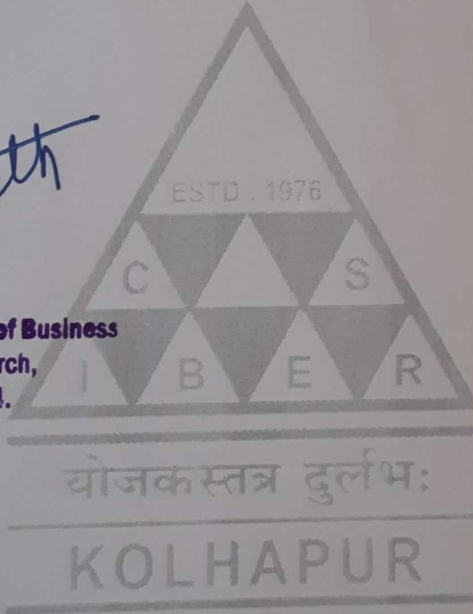
CERTIFICATE

This is to certify that, the **Income from Environmental Consultancy** is included under the head of **Laboratory Fees** in the **Institute Income & Expenditure Statement**.

Srath

DIRECTOR

**Chhatrapati Shahu Institute of Business
Education and Research,
Kolhapur - 416 004.**



Address: University Road Kolhapur, 416004.

Website: www.siberindia.edu.in email: director@siberindia.edu.in

Contact: 0231-2535706/2535707

Fax: 02312535708

Chh.Shahu Institute of Bus. Edu. & Res. (Institute)
University Road,
Kolhapur

Certificate Course Fee.
Ledger Account

1-Apr-2019 to 31-Mar-2020

Page 1
Credit

Date	Particulars	Vch Type	Vch No.	Debit	Credit
					72,000.00
18-4-2019	Dr HDFC Bank CA-50200026028972	Receipt	10		
29-4-2019	Cr Karnataka Bank Current A/c 169 <i>EPOCH Research Institute Student Development Exp.</i>	Payment	97	40,000.00	
30-4-2019	Dr Karnataka Bank Current A/c 169	Receipt	22		4,000.00
10-5-2019	Dr Karnataka Bank Current A/c 169 <i>Shri Vasant Rao Chougule Sah. Path Sanstha Kolhapur MDP</i>	Receipt	33		45,000.00
15-5-2019	Cr Karnataka Bank Current A/c 169 <i>MDP Vasant Rao Chougule Path Sanstha.</i>	Payment	145	15,274.00	
18-5-2019	Cr Karnataka Bank Current A/c 169 <i>EPOCH Research Institute Certificate course Student Development Program.</i>	Payment	177	40,000.00	
31-5-2019	Cr Karnataka Bank Current A/c 169 <i>Digital Marketing Certificate Course Fees Refund.</i>	Payment	193	14,000.00	
30-6-2019	Dr Karnataka Bank Current A/c 169 <i>Shiv Books Amount return & Digital marketing Amt Return 15.06.2019 1) Kurhade Rima 2) Patil Sachin 3) Patil priyanka</i>	Journal	96		6,000.00
30-9-2019	Cr Karnataka Bank Current A/c 169 <i>Miss Priyanka Shivaji Patil Digital marketing fees refund.</i>	Payment	625	2,000.00	
				1,11,274.00	1,27,000.00
				15,726.00	
				1,27,000.00	1,27,000.00

Cr Closing Balance *V. Patil*
Accountant
Chhatrapati Shahu Institute of Business
Education & Research Center
University Road, Kolhapur - 416 004



स्थापना : १६-३-१९६३

रजि. नं. के.पी.आर./पी.आर.डी.(ए) १०२

कोल्हापूर जिल्हा सहकारी दूध उत्पादक संघ लि., कोल्हापूर

बी-१, एम. आय. डी. सी., गोकुळ शिरगांव, कोल्हापूर - ४१६ २३४ (महाराष्ट्र)

• फोन : ०२३१-२६७२३११ ते १५ (५ लाईन्स) • फॅक्स : ०२३१-२६७२३७४

• website : www.gokulmilk.coop • E-mail : kpr_gokul@sancharnet.in

कोदूसं/संकलन-महिल नेतृत्व/

/२०१९-२०

दि. १४.११.२०१९

मा. डायरेक्टर

छत्रपती शाहू इन्स्टीटयुट विझनेस अँड एज्युकेशन

कोल्हापूर

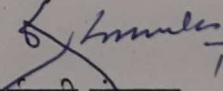
विषय : आमच्या संघाकडून रावविण्यात येणाऱ्या महिला
नेतृत्व विकास कार्यक्रमाचे मुल्यमापन करणेबाबत

महोदय,

आमचे संघाकडून रावविण्यात येणाऱ्या महिला डेअरी सहकारी नेतृत्व विकास कार्यक्रमाच्या उपयुक्ततेचे मुल्यमापन करणेसाठी आपल्या इन्स्टीटयूटच्या डॉ. विशाखा आपटे व डॉ. प्रवीण चव्हाण यांचेकडून कन्सलटन्सी मिळावी ही विनंती. आमच्या सदर कार्यक्रमाच्या विभाग प्रमुख सौ. नीता कामत यांचेशी झालेल्या चर्चेनुसार या कामाची रूपरेषा ठरविण्यात यावी. तसेच, त्या विषयाच्या आपल्या इ.मेल प्रमाणे रु. ८३,७९०/- शुल्क मान्य करण्यात येत आहे.

कळावे,

आपला विश्वासू,


कार्यकारी संचालक 14/11




SIBER KOLHAPUR

Inward No. 91

Date 15/11/2019

Directed to

Remarks Aptemam


Director or Clerk

Chh. Shahu Institute of Bus. Edu. & Res. (Institute)

University Road,
Kolhapur

Income and Expenditure Statement

1-Apr-2019 to 31-Mar-2020

Particulars	1-Apr-2019 to 31-Mar-2020	Particulars	1-Apr-2019 to 31-Mar-2020
Indirect Expenses	2,06,98,916.64	Indirect Incomes	5,11,79,487.57
Admissions Regulating Authority MBA, MCA Fees	60,300.00	Bank Interest Received	32,84,811.74
Advertisement Exp.	8,69,686.00	Consultancy Charges	99,000.00
Allumini Meet. Exp.	1,29,684.00	Grant ICSSR Child Rights	75,000.00
Antivirus Exp.	1,68,150.00	Grant ICSSR SWORT-2019	50,000.00
Bank Charges	55,887.52	ICSSR Research Grant	2,00,000.00
Book Binding Exp.	2,010.00	M.Phil Salary Grant	2,33,44,276.00
Book Exhibition Exp.	76,295.00	MSW Non Salary Grant	5,57,000.00
Broucher Printing Exp	53,600.00	MSW Salary Grant	2,19,74,289.00
Canteen Exp.	98,497.00	Online Exam & Offline Exam Fees	13,80,021.83
Committee Expenses	1,74,376.00	Other Fee	2,15,089.00
Conference Expenses	2,52,332.00		
Cultural Event Exp.	38,840.00	Direct Income	5,05,41,836.75
Cyberoam Charges.	73,666.00	Admission Fees	5,200.00
Depreciation	1,08,19,100.00	Bonafide Certificate Fee	7,390.00
Earn & Learn Student Exp.	58,075.00	Certificate Course Fee.	15,726.00
E.D. Cell Program Exp.	45,117.00	Change in Name Fee	110.00
Eligibility Fee	2,900.00	Conferance Fees	1,63,000.00
Exam Software Service Charges	88,500.00	Development Fees	79,49,549.00
Exam & Visiting Stiff Remuneration	8,24,227.00	Diploma Prog. in Youth Leadership and Social Change	75,300.00
Faculty Development Program	1,16,082.68	Forms & Prospectus Fee	1,21,540.00
Fedena Renewal Fees	42,480.00	Identity Card Fee	700.00
Flood Relief Exp.	7,214.00	Institute Exam Fee	23,84,946.00
Garden Maintenance Exp.	1,86,845.00	Internet Fees	5,06,500.00
Governing Council Meeting Exp.	80,314.00	Journal & Subscription Fees	21,500.00
Housekeeping Exp	2,76,603.00	Laboratory Fees	4,92,297.00
I-Card Exp	33,381.00	Library Fees	2,92,850.00
Institute Event Exp.	1,49,774.00	Mark Sheet Fee	17,300.00
Insurance Property/student/vehical	25,147.00	M.Phil Desertaion Fee	96,000.00
Internet Charges	9,07,402.00	M.Phil Extention Fee	54,000.00
Lab Chemicals Exp.	35,853.00	Nationa Commission for Women	45,000.00
Lift AMC Charges	48,380.00	Passing Certificate Fee	44,220.00
Meeting Expenses	3,10,953.00	Registration Fees	23,300.00
Membership Fees	17,700.00	T.C.Fees	13,000.00
Municipal Tax	6,45,666.00	Transcript Fee	44,350.00
Newspapers & Periodicals	71,945.00	Tuition Fees	3,81,11,501.75
Office Exp.	29,680.00	University Exam Fee	8,172.00
Ph.D. Committe Meeting Exp.	7,500.00	Verification Fee	28,875.00
Placement Expenses	34,984.00	Workshop Fees	19,510.00
Postage Expenses	26,816.00		
Repairs & Maintenance Building	20,84,606.00		
Repairs & Maintenance Computers, Printer & Batteries	2,07,808.00		
Repairs & Maintenance Electric	1,63,148.00		
Repairs & Maintenance Furnituire	1,03,201.00		
Repairs & Maint. Equipments	88,701.00		
Rural Camp MSW	1,15,190.00		
Shivaji University Other Fees	6,025.00		
S.U. Affiliation Fees	90,000.00		
Telephone Exp.	42,555.00		
Travelling Exp.	2,52,155.44		
Vehicle Repairs	3,075.00		
Visiting Staff & Guest Lecture Remuneration	2,40,330.00		
Water Charges	1,27,269.00		
Workshop Exp.	2,19,096.00		
		Excess of expenditure over income	30,28,718.32



Sraath

DIRECTOR
Chhatrapati Shahu Institute of Business
Education and Research,
Kolhapur - 416 004.

Chh. Shahu Institute of Bus. Edu. & Res. (Instiute)
Income and Expenditure Statement : 1-Apr-2019 to 31-Mar-2020

Particulars		Particulars	
1-Apr-2019 to 31-Mar-2020		1-Apr-2019 to 31-Mar-2020	
Youth Festival Exp	9,795.00		
Direct Expense			
Electricity Charges	11,30,917.00	8,40,51,126.00	
Journals & Periodicals	5,18,687.00		
LIC Group Gratuity Expenses	13,91,794.00		
P.F. Administration Expenses	1,34,225.00		
P.F. Contribution Expenses	11,02,734.00		
Printing & Stationery	4,36,022.00		
Salary Non Teaching Staff Institute	94,72,900.00		
Salary Non Teaching Staff M.Phil	8,23,358.00		
Salary Non-Teaching Staff M.S.W.	33,99,302.00		
Salary Security Guard	4,68,000.00		
Salary Teaching Staff Institute	2,40,78,282.00		
Salary Teaching Staff M.Phil.	2,25,20,918.00		
Salary Teaching Staff M.S.W.	1,85,73,987.00		
Total	10,47,50,042.64	Total	10,47,50,042.64

FOR BHOSALE WANGIKAR &
PARANNAWAR
Bhawan
(B D KULKARNI WANGIKAR)
PARTNER



UDIN-NO. 20066614 AAAAFX2286

Snath

DIRECTOR
Chhatrapati Shahu Institute of Business
Education and Research,
Kolhapur - 416 004.

Chh.Shahu Institute of Bus. Edu. & Res. (Instiute)

University Road,
KolhapurConsultancy Charges
Ledger Account

1-Apr-2019 to 31-Mar-2020

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
21-11-2019	Dr Karnataka Bank Current A/c 169 Shri Sant Kurmdas SSk Ltd.	Journal	204		59,000.00
9-12-2019	Dr Karnataka Bank Current A/c 169 Kolhapur Dist Co-operative Milk	Receipt	296		10,000.00
6-3-2020	Dr Karnataka Bank Current A/c 169 Kolhapur zilla sah. dudh utpadak sangh limited	Receipt	403		30,000.00
					99,000.00
				99,000.00	
Cr	Closing Balance			99,000.00	99,000.00



DIRECTOR

Chhatrapati Shahu Institute of Business
Education and Research,
Kolhapur - 416 004.
