

Alumni Financial Contribution

During 09 Aug 2019 Sangli and Kolhapur Districts of Maharashtra were worst hit by floods. Sangli was completely marooned, and over two lakh people were affected in this district. Likewise, as many as 223 villages in Kolhapur were hit, out of which 18 villages were completely marooned and around 29,000 people were affected in this district.

Damage due to Floods:

Besides the loss of life of human, farm animals and pets, heavy crop losses were evident in Sangli & Kolhapur Districts of Maharashtra. Due to floods, the standing crops got submerged under water for prolonged time and was subsequently lost.

Flood waters caused damage house built of stone and mud. Lot of mud was flown from crop fields to residential areas and caused damage to property, vehicles, household articles like TV, Refrigerator, food grains, bedding material, books, utensils, etc. People were rendered homeless, sick people had to be adjusted in temporary refuges.

Floods did not spare multi-story buildings, the main entrance and staircase leading to upper floors were inundated which forced some residents to tie their bicycles above ground level to keep them safe.

During this situation faculty and students of D.K.Shinde School of Social Work, Kolhapur were involved in relief work to flood affected people through distribution of grocery kits and other essentials , health check-ups, health awareness camps etc.

In our field work at Khochi village, Hatkangle Block, Kolhapur District we found few Nomadic tribe (Bhoi community) families housing Structure broken. Considering the miserable situation Dr. D. N. Valvi & Dr. S.S.Apate decided to send proposal of constructing RCC structure pucca houses to UPS Foundation, Mumbai.

After presentation in front of CSR Committee, the proposal was sanctioned and funds of Rs 43 lakhs 30thousand to build Flood Relief homes to 8 families.



Flood affected families with broken homes are seen in above picture

Bhomi Pujan Function (Housing Construction Beginning)



Mr. Syaji Shinde (Senior HR Manager, UPS), Mr. Hrishikesh Shinde (Trustee CSIBER Trust's), Dr.V.M.Hilgae (Trustee CSIBER Trust's), Dr.C.S.Dalvi, Director, CSIBER are seen on photo.





Project Coordinators: Dr. D. N. Valvi & Dr. S.S. Apate, Faculty, D.K.Shinde School of Social Work, CSIBER, Kolhapur

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

University Road,
Kolhapur

Balance Sheet

1-Apr-2019 to 31-Mar-2020

Liabilities	as at 31-Mar-2020	Assets	as at 31-Mar-2020
Capital Account	6,57,56,168.05	Fixed Assets	5,84,59,005.91
Depreciation Fund	3,86,56,168.05	Accounting Software	7,684.00
Dr D Y Patil Guest Lecture Fund	21,00,000.00	Auditorium	1,16,04,612.00
Enhancing Quality & Excellence RUSA Fund	2,50,00,000.00	Biometric Machines	80,754.00
		Boaring	98,358.70
Loans (Liability)		Campus Street Light	2,24,393.00
		CC TV Camara	7,82,395.00
Current Liabilities	2,71,33,082.27	Compound Wall	74,882.60
Admission Deposit	41,220.00	Computer Machinery	64,20,325.00
Allumina Payable	2,53,750.00	DLP Projectors	8,26,778.00
Contractor Deposit	70,000.00	Electric Invertor & Batteries	25,43,769.55
Contractors Income Tax	50,268.00	Equipment	13,21,854.20
CSIBER Society Deduction Payable	2,84,973.00	Exam Software ERP	4,62,179.00
Educational Loan	5,520.25	Furniture & Deadstock	51,91,206.34
Flood Relief Fund (CSR)	43,30,000.00	Genrator GEN SET	10,25,091.30
GST Payable	26,356.00	IEEE- Journal	5,52,728.00
Income Tax Salary	4,10,000.00	Intercom System	21,729.00
Late Dr A D Shinde Merit Scholarship Payable	8,37,500.00	Internet Unit	37,319.80
Library Books Purchase Payable	15,04,477.00	Language Lab Software	34,251.00
Library Deposit	17,88,750.00	LED Tv	1,52,941.00
Other Deposit	19,337.00	Library Books	1,63,01,590.75
Poor Student Fund	21,344.00	Library Software	120.80
Reserve for Outstanding Fees	1,30,60,070.00	MEM Lab Instruments	10,11,447.36
Scholarship	3,19,044.25	Microsoft Software	1,02,689.00
Scholarship 2018-19	3,31,662.10	New Computer Lab	20,38,111.00
Scholarship 2019-20	28,35,185.75	Office Equipments	2,99,850.00
Staff Fund	95,431.96	Paper Cutting Machine	45,160.00
Students Deposit	8,48,192.96	PGDEM Lab Instruments	8,27,743.40
		Podium & Neck Band	7,258.00
Excess of income over expenditure	14,56,20,452.49	Roads & Grounds	13,31,407.10
Opening Balance	14,86,49,170.81	Solar Rooftop System.	26,48,074.00
Current Period	(-)30,28,718.32	Sports Material	1,50,637.00
		STP Water Plant	29,654.00
		Teaching Aids	962.20
		Vehicles	15,55,258.86
		Video Conference System	2,411.00
		Water Cooler	1,48,810.15
		Wi-Fi System	87,944.00
		Xerox Machine	4,06,625.80
		Investments	4,40,47,930.1
		Cosmoss Bank Kolhapur Term Deposit	51,36,174.00
		Kamatak Bank Kolhapur Term Deposit	3,89,11,756.93
Carried Over	23,85,09,702.81	Carried Over	10,25,06,936.

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DIRECTOR

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

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