Consultancy 2022-23

SHIVAJI UNIVERSITY, KOLHAPUR

Classified / Ledger Account

From 01-Apr-2022 To 07-Jul-2022

Budget Code : A.19.R.2

Budget Head : Consultancy Charges and Fees

Sr. No.	Transaction Type	Depositor Name / Narration	Receipt / Voucher	Receipt	Paymer
06-Apr-2022					
1	Bank Deposit	MECHANICAL ENGINEERING BHARATI VIDYAPITH KOLHAPUR	1116	430.00	
		Day Total :		**430.00**	
13-Apr-2022					
2	Bank Deposit	CHILE ADITYA ARUN	2452	300.00	
		Day Total :		**300.00**	
19-Apr-2022					
3	Bank Deposit	DIAMOND HOSPITAL	3096	1,410.00	
		Day Total :		**1,410.00**	
20-Apr-2022					
4	Bank Deposit	DESHMUKH A.M.	3284	300.00	
5	Bank Deposit	DIAMOND HOSPITAL	3297	1,410.00	
		Day Total :		**1,710.00**	
25-Apr-2022					
6	Bank Deposit	RENDALE SHAMALI SANJAY	3981	1,000.00	
		Day Total :		**1,000.00**	
26-Apr-2022					
7	Bank Deposit	SAMARTH NURSING HOME	4087	710.00	
		Day Total :		**710.00**	
28-Apr-2022					
8	Bank Deposit	SHREE JAL	4442	710.00	
9	Bank Deposit	MATADE NEHA SANDEEP	4527	200.00	
		Day Total :		**910.00**	
04-May-2022					
10	Bank Deposit	RENDALE SHAMALI	5295	1,950.00	
		Day Total :		**1,950.00**	
05-May-2022					
11	Bank Receipt	THE PRINCIPAL BALWANT COLLEGE VITA	5758	15,000.00	
		Day Total :		**15,000.00**	
06-May-2022					
12	Bank Deposit	KALEKAR TANMAY	5792	250.00	
		Day Total :		**250.00**	
07-May-2022					
13	Bank Deposit	RITESH RANGARAO PATIL	6170	1,350.00	
		Day Total :		**1,350.00**	
19-May-2022					
14	Bank Deposit	INDIRA GANDHI VIDYANIKETAN KOLHAPUR	10634	710.00	
		Day Total :		**710.00**	
25-May-2022					
15	Bank Deposit	KRUTI SAMITEE WADNAGE	13119	1,560.00	
16	Bank Deposit	PRAMOD SABNIS	13133	710.00	
		Day Total :		**2,270.00**	
26-May-2022					
17	Bank Deposit	S.V.KORAVI	13727	355.00	
		Day Total :		**355.00**	

SHIVAJI UNIVERSITY, KOLHAPUR

Classified / Ledger Account

From 01-Apr-2022 To 31-Mar-2023

Budget Code : E.4.R.10

Budget Head : Receipt against Consultancy Charges

Sr. No.	Transaction Type	Depositor Name / Narration	Receipt / Voucher	Receipt	Paymer
20	Bank Receipt	KARYKARI ABHIYANTA SARVJANIK BHANDHKAM VIBHAG KOLHAPUR (BAWADA TO VADANGE ROAD BRIDGE)	25887	828,360.00	
		Day Total :		**828,360.00**	
26-Jul-2022					
21	Bank Receipt	THE PRINCIPAL , YASHWANTRAO CHAVAN COLLEGE(KMC), KOLHAPUR	26938	10,000.00	
		Day Total :		**10,000.00**	
28-Jul-2022					
22	Journal Voucher	AMT. CREDITED TO WATER TESTING RECEIPT AGAINST CONSULTANCY CHARGES DT. 10.06.2022 BY DEPT. OF TECHNOLOGY (DEPT. OF ENVIRONMENTAL SCIENCE (RECEIPT AGAINST CONSULTANCY CHARGES)	4150	4,275.00	
		Day Total :		**4,275.00**	
29-Jul-2022					
23	Bank Deposit	MR SHINDE VISHWANATH	27724	400.00	
		Day Total :		**400.00**	
30-Jul-2022					
24	Bank Deposit	RUTUJA PATIL	27873	400.00	
		Day Total :		**400.00**	
01-Aug-2022					
25	Bank Deposit	DEVKAR PRASHANT	28149	355.00	
		Day Total :		**355.00**	
02-Aug-2022					
26	Bank Deposit	JALDUT	28497	355.00	
		Day Total :		**355.00**	
03-Aug-2022					
27	Bank Deposit	SHARADCHANDRA PAWAR MAHAVIDYALAYA, LONAND	28736	8,200.00	
		Day Total :		**8,200.00**	
19-Aug-2022					
28	Bank Deposit	KUMBHAR MARUTI	31018	710.00	
29	Bank Deposit	SHINDE NITIN	31021	100.00	
		Day Total :		**810.00**	
20-Aug-2022					
30	Bank Deposit	DILIP MAHUDEKAR	31144	355.00	
		Day Total :		**355.00**	
02-Sep-2022					
31	Bank Deposit	SHIVANGI ANTAD	34023	385.00	
		Day Total :		**385.00**	
15-Sep-2022					
32	Bank Deposit	LOHAR MANOHAR	36886	355.00	
		Day Total :		**355.00**	
21-Sep-2022					
33	Journal Voucher	OTHER RECEIPT GST AMT INCLUDING IN OTHER RECEIPT TRANSFER TO SGST & CGST SANCTION BY CASHBOOK SECTION-199/4405	6115		1,537.0

SHIVAJI UNIVERSITY, KOLHAPUR

Classified / Ledger Account

From 01-Apr-2022 To 31-Mar-2023

Budget Code : E.4.R.10

Budget Head : Receipt against Consultancy Charges

Sr. No.	Transaction Type	Depositor Name / Narration	Receipt / Voucher	Receipt	Paymen
01-Apr-2022					
1	Bank Deposit	SHUBHAM KADAM AND OTHERS	164	800.00	
		Day Total :		**800.00**	
17-May-2022					
2	Bank Deposit	SHRI KARAMBALKAR MARUTI TUKARAM	10052	17,000.00	
		Day Total :		**17,000.00**	
18-May-2022					
3	Bank Deposit	AKSHAY KHOT	10427	2,000.00	
		Day Total :		**2,000.00**	
30-May-2022					
4	Bank Deposit	SAROJINI COLLEGE OF PHARMACY	14891	1,200.00	
		Day Total :		**1,200.00**	
31-May-2022					
5	Bank Deposit	SUTAR SHUSHANT RAGUNATH	15849	600.00	
6	Bank Deposit	AKSHATA P NAIK	15894	600.00	
7	Bank Deposit	PRASHIK SWAPNIL KAMBLE	15896	600.00	
8	Bank Deposit	PRASHIK SWAPNIL KAMBLE	15899	400.00	
		Day Total :		**2,200.00**	
03-Jun-2022					
9	Bank Deposit	LESTELL FOODS,KOLHAPUR	16696	4,000.00	
		Day Total :		**4,000.00**	
04-Jun-2022					
10	Bank Deposit	PARTH A SHAH	17139	3,600.00	
		Day Total :		**3,600.00**	
10-Jun-2022					
11	Bank Deposit	NIKITA DALAVI	19167	400.00	
12	Bank Deposit	PRAJAKTA MANE	19170	200.00	
		Day Total :		**600.00**	
13-Jun-2022					
13	Bank Deposit	VIKAS TUPE	19400	800.00	
14	Bank Deposit	AMIT CHANDRAKANT GAWAS	19643	600.00	
		Day Total :		**1,400.00**	
04-Jul-2022					
15	Bank Deposit	SAROJINI COLLEGE OF PHARMACY KOLHAPUR	23509	400.00	
		Day Total :		**400.00**	
08-Jul-2022					
16	Bank Deposit	SNEHAL DESAI	24139	200.00	
17	Bank Deposit	SNEHAL DESAI *	24140	200.00	
18	Bank Deposit	DR.K.V.MORE	24248	355.00	
		Day Total :		**755.00**	
12-Jul-2022					
19	Bank Deposit	DESHMUKH DEVELOPERS	24542	1,420.00	
		Day Total :		**1,420.00**	
19-Jul-2022					

SHIVAJI UNIVERSITY, KOLHAPUR

Classified / Ledger Account

From 01-Apr-2022 To 07-Jul-2022

Budget Code : A.19.R.2

Budget Head : Consultancy Charges and Fees

Sr. No.	Transaction Type	Depositor Name / Narration	Receipt / Voucher	Receipt	Paymer
27-May-2022					
18	Bank Receipt	THE PRINCIPAL TUKARAM KRISHNAJI KOLEKAR ARTS & COMM COLLEGE NESARI	14356	10,000.00	
		Day Total :		**10,000.00**	
03-Jun-2022					
19	Bank Deposit	SWAPNIL B RATHOD	16807	300.00	
		Day Total :		**300.00**	
07-Jun-2022					
20	Bank Deposit	CHILE ADITYA ARUN	17889	450.00	
		Day Total :		**450.00**	
08-Jun-2022					
21	Bank Deposit	SWAPNIL RATHOD	18402	100.00	
		Day Total :		**100.00**	
10-Jun-2022					
22	Bank Deposit	SWAPNIL BALASAHEB RATHOD	19222	300.00	
23	Bank Deposit	SWAPNIL BALASAHEB RATHOD	19225	100.00	
		Day Total :		**400.00**	
15-Jun-2022					
24	Bank Deposit	PATIL G. S.	20051	355.00	
25	Bank Deposit	SALOKHE ANURAG	20076	585.00	
		Day Total :		**940.00**	
16-Jun-2022					
26	Bank Deposit	SHOURYA AQUA MINARAL WATER	20393	710.00	
		Day Total :		**710.00**	
18-Jun-2022					
27	Bank Deposit	RUDDHI RAJENDRA JAGTAP	20751	200.00	
28	Bank Deposit	SANDIP HINDURAO MANE	20846	710.00	
		Day Total :		**910.00**	
20-Jun-2022					
29	Bank Deposit	NEHA MATADE	20941	3,250.00	
30	Bank Deposit	NEHA MATADE	20942	1,000.00	
		Day Total :		**4,250.00**	
28-Jun-2022					
31	Bank Deposit	K. H. POWAR	22243	355.00	
		Day Total :		**355.00**	
02-Jul-2022					
32	Bank Deposit	DATTA HEGADA	23226	355.00	
		Day Total :		**355.00**	
		Grand Total :		**47,125.00**	

Closing Balance As On 07-Jul-2022 : 47,125.00 Cr

SHIVAJI UNIVERSITY, KOLHAPUR

Classified / Ledger Account

From 01-Apr-2022 To 31-Mar-2023

Budget Code : E.4.R.10

Budget Head : Receipt against Consultancy Charges

Sr. No.	Transaction Type	Depositor Name / Narration	Receipt / Voucher	Receipt	Paymer
		Day Total :			1,537.0
29-Sep-2022					
34	Bank Deposit	KARVEER MEDITECH PVT. LTD	41066	1,520.00	
35	Bank Deposit	KHANDOBA AQUA FILTER	41114	1,736.00	
		Day Total :		3,256.00	
03-Oct-2022					
36	Bank Deposit	RAJU V MOHITE	42360	355.00	
		Day Total :		355.00	
10-Oct-2022					
37	Bank Deposit	DATTA KAMBLE	44281	710.00	
38	Bank Deposit	BHOLE DHODIRAM	44355	355.00	
		Day Total :		1,065.00	
17-Oct-2022					
39	Bank Deposit	THE PRINCIPAL SANT GAJANAN MAHARAJ COLLEGE OF ENGG MAHAGAON	47087	15,000.00	
		Day Total :		15,000.00	
28-Oct-2022					
40	Bank Deposit	KARPE SNEHAL	50074	930.00	
		Day Total :		930.00	
01-Nov-2022					
41	Bank Deposit	ELCOM COMPANY	51469	20,000.00	
		Day Total :		20,000.00	
02-Nov-2022					
42	Bank Deposit	SWAYAMPRERIKA GRAMIN MAHILA SANSTHA (SWAGRAM), PORLE TARF BORGAON, PANHALA KOLHAPUR	51735	40,000.00	
		Day Total :		40,000.00	
10-Nov-2022					
43	Bank Deposit	GHUGARE GIRISH	53919	710.00	
		Day Total :		710.00	
28-Nov-2022					
44	Bank Deposit	KHANDOBA AQUA	58878	710.00	
		Day Total :		710.00	
12-Dec-2022					
45	Bank Receipt	KLE SOCIETYS RAJA KAKHAMGOUNDA SCIENCE INSTITUTE AUTONOMOUS COLLEGE,BELGAVI	63064	55,000.00	
		Day Total :		55,000.00	
14-Dec-2022					
46	Bank Deposit	JAYWANT SUGARS LTD., KARAD	63722	3,030.00	
		Day Total :		3,030.00	
20-Dec-2022					
47	Bank Deposit	PATIL S M	65829	355.00	
		Day Total :		355.00	
22-Dec-2022					
48	Bank Deposit	ALRON INFRA PVT. LTD.	66852	1,050.00	

SHIVAJI UNIVERSITY, KOLHAPUR

Classified / Ledger Account

From 01-Apr-2022 To 31-Mar-2023

Budget Code : E.4.R.10

Budget Head : Receipt against Consultancy Charges

Sr. No.	Transaction Type	Depositor Name / Narration	Receipt / Voucher	Receipt	Paymer
		Day Total :		**1,050.00**	
04-Jan-2023					
49	Bank Deposit	DR.WAGH MAHESH	69789	355.00	
50	Bank Deposit	KATKAR SANGEETA	69798	356.00	
		Day Total :		**711.00**	
24-Mar-2023					
51	Net Banking Receipt	SAWANT AJITA NAGANNATH	172170	100.00	
52	Net Banking Receipt	VIKRAMASINH ANANDA KANUGADE	172218	15,000.00	
53	Net Banking Receipt	ALIAKBAR MURTUZA DEVJANI	172219	1,250.00	
54	Net Banking Receipt	BINEETHA BALAKRISHNAN NAIR	172381	2,400.00	
		Day Total :		**18,750.00**	
25-Mar-2023					
55	Net Banking Receipt	VIDYASHRI VIJAY SABALE	172586	50.00	
		Day Total :		**50.00**	
28-Mar-2023					
56	Net Banking Receipt	ABHISHEK GAJANAN BABAR	173677	150.00	
57	Net Banking Receipt	BETHEL CONSULTANTS	173686	2,500.00	
		Day Total :		**2,650.00**	
29-Mar-2023					
58	Net Banking Receipt	SUVIDYA VILAS RANAWARE	173867	3,400.00	
59	Net Banking Receipt	VISHAL KHANPIT	174499	6,500.00	
		Day Total :		**9,900.00**	
31-Mar-2023					
60	Net Banking Receipt	KADAM PRIYANKA ANIL	174890	50.00	
61	Net Banking Receipt	DEVJOTHI DUTTA	175472	9,600.00	
62	Journal Voucher	AMT.CONSULTANCY CHARGES TRANSFER TO BUDGET BY DEPT. OF ENVIRONMENTAL SCIENCE	15908	21,998.00	
63	Journal Voucher	AMT. CONSULTANCY CHARGES TRANSFER TO BUDGET BY DEPT. OF ENVIRONMENTAL SCIENCE	15910	33,675.00	
64	Payment Voucher	AMT PAID FOR CONSULTANCY PAYMENT BY DEPT OF ENVIRONMENTAL SCIENCE(A.S.JADHAV, PRIYA VASAGADEKAR, SANJIVANI CHOUGALE, AMALULLAH ADIL) TAX ON AMT.2000X34% RS.1376/-(IT) A/c - 02890200000001 UCO Bank Shivaji University	15957		10,000.0

SHIVAJI UNIVERSITY, KOLHAPUR

Classified / Ledger Account

From 01-Apr-2022 To 31-Mar-2023

Budget Code : E.4.R.10

Budget Head : Receipt against Consultancy Charges

Sr. No.	Transaction Type	Depositor Name / Narration	Receipt / Voucher	Receipt	Paymer
65	Payment Voucher	AMT PAID FOR CONSULTANCY PAYMENT BY DEPT OF ENVIRONMENTAL SCIENCE(A.S.JADHAV, SANJIVANI CHOUGALE) TAX ON AMT.931X34% RS.640/-(IT) A/c - 02890200000001 UCO Bank Shivaji University	16002		3,725.0
		Day Total :		**65,323.00**	**13,725.0**
		Grand Total :		**1,128,470.00**	**15,262.0**

Closing Balance As On 31-Mar-2023 : 1,113,208.00 Cr

16.607
~~16.542~~

R. L. TAWDE FOUNDATION'S

SAROJINI COLLEGE OF PHARMACY

Rs. No. 576, Near Rajendranagar Water Tank, Rajendranagar, Kolhapur. 416004.
e- mail – sarojini.instituteofpharmacy@gmail.com

Date - 3/6/2022

Ref. No. SCPK/2021-22/1089

To,
The Head
Department of Microbiology,
Shivaji University, Kolhapur.

Subject- Regarding permission to check antimicrobial activity.

Respected Sir/Madam,

Ours, Sarojini College of Pharmacy, Kolhapur is affiliated under Shivaji University Kolhapur. Our students Ms. Tapasya V. Shaha, Ms. Mayuri P. Shinde, Mr. Parth A. Shah, Mr. Aniket B. Shinde, Mr. Kunal A. Satpute are undergoing the research project for the semester VIII for the academic Year 2021-22 under the guidance of Ms. P. B. Patil . For these research work they are in need of following bacteria and fungi from your laboratory.

1. Escherichia coli (E. coli)
2. Candida ~~Krusei~~ Albicance.
3. Candida Glabrata AShah.

Number of samples : 9 X 2 = 18 AShah.

Kindly allow them to perform antimicrobial activity in your laboratory.

Thank you
Yours Sincerely,

Bagali
Principal

(Dr. R. S. Bagali)
Principal
Sarojini College of Pharmacy
R.S. No. 576, Rajendra Nagar,
Kolhapur-416 008.
Contact No. 9834935183
E-mail Id- shahatapasya17@gmail.com

3/6/2022
Project Advisor

(Ms. P. B. Patil)

SAROJINI COLLEGE OF PHARMACY KOLHAPUR

Student Name
1) Ms. Tapasya V. Shaha - TShaha.
2) Ms. Mayuri P. Shinde - MShinde
3) Mr. Parth A. Shah - AShah.
4) Mr. Aniket B. Shinde - AShinde
5) Mr. Kunal A. Satpute - [illegible]

SHIVAJI UNIVERSITY, R

Bank Receipt

Receipt No. : 17139

Receipt Date : 04/06/2022

Received From : **PARTH A SHAH**

Deposit In A/c : A/c - 1 UCO Bank Shivaji University

Mode of Inst. : By Cash

Drawee Bank : VIDYANAGAR

Sr. No.	Particular	Budget	Amount
1	Receipt against Consultancy	E.4.R.10	3,600.00
		Total (Rs.)	3,600.00

Rupees THREE THOUSAND SIX HUNDRED ONLY

SHINDEPA

Department Copy **Authorised Signatory**

MOB NO 9834925183 (TAPASYA V SHAHA , MAYURI P SHINDE, PARTH A SHAH, ANIKET B SHINDE, KUNAL A SATPUTE)

Note : The Receipt is subject to the realisation of Cheque

R. L. TAWDE FOUNDATION'S

SAROJINI COLLEGE OF PHARMACY

R. S. No. 576, Near Rajendranagar Water Tank, Rajendranagar, Kolhapur. - 416008
E - mail - sarojini.instituteofpharmacy@gmail.com Website : www.sarojinicollegeofpharmacy.com

Ref No. SCPK /2021-22/ 1099

Date: 10/06/2022

To,

The Head,

Department of Microbiology,

Shivaji University, Kolhapur.

Subject: Regarding Permission to checking Anti-microbial activity.

Respected Sir / Madam

Ours Sarojini college of pharmacy, Kolhapur is affiliated under Shivaji University Kolhapur. Our students Mr.Somesh.A.Mali, Mr.Sameer.M.Malik, Ms.Aakanksha.A.Mane, Ms.Prajakta.D.Mane, Mr.Shivkumar.M.Mangnale are undergoing the research project for semester 8th for the academic year 2021-2022 under the guidance of Mr.Karan.B.Swami. For this research work they require permission to perform anti-microbial activity.

No. of sample: 1

Bacteria

1. E.coli (Escherichia Coli)

Kindly allow them to perform anti-microbial activity in your laboratory.

Thanking You,

SAROJINI COLLEGE OF PHARMACY KOLHAPUR

Bagali

Your Sincerely,

Principal

Dr. Rajkumar S. Bagali

Sarojini College of Pharmacy
R.S. No. 576, Rajendra Nagar,
Kolhapur-416 008.

Contact No. : 9130412341

Email Id : sameermafijurmalik@gmail.com

SHIVAJI UNIVERSITY, KOLHAPUR

Bank Receipt

t No. : **19170**

ipt Date : 10/06/2022

ceived From : **PRAJAKTA MANE**

eposit In A/c : A/c - 1 UCO Bank Shivaji University

Mode of Inst. : By Cash

Drawee Bank : VIDYANAGAR

Sr. No.	Particular	Budget	Amount
1	Receipt against Consultancy	E.4.R.10	200.00
		Total (Rs.)	200.00

Rupees TWO HUNDRED ONLY

SHINDEPA

Department Copy **Authorised Signatory**

MOB NO - 8605250486 (SOMESH A MALI, SAMEER M MALIK, AAKANKSHA A MANE, PRAJAKTA D MANE, SHIVKUMAR M MANGNALE)

Note : The Receipt is subject to the realisation of Cheque

R. L. TAWDE FOUNDATION'S
SAROJINI COLLEGE OF PHARMACY

R. S. No. 576, Near Rajendranagar Water Tank, Rajendranagar, Kolhapur. - 416008
E - mail - sarojini.instituteofpharmacy@gmail.com Website : www.sarojinicollegeofpharmacy.com

Ref No. SCPK/2021-22/1800

Date: 10/06/2022

To,

The Head,

Department of Microbiology,

Shivaji University, Kolhapur.

Subject: Regarding Permission to checking Anti-microbial activity.

Respected Sir / Madam

Ours Sarojini college of pharmacy, Kolhapur is affiliated under Shivaji University Kolhapur. Our students Ms. Nikita Dalavi, Ms.Sneha Dange, Ms. Shivani Daware, Ms. Snehal Desai, Ms Mayuri Deshpande are undergoing the research project for semester 8th for the academic year 2021-2022 under the guidance of Mrs. Sujata P. Choudhari Madam. For this research work they require permission to perform anti-microbial activity.

No. of sample: 2

Bacteria

1. Staphylococcus aureus (s. aureus)

Kindly allow them to perform anti-microbial activity in your laboratory.

Thanking You,

Your Sincerely,

SAROJINI COLLEGE OF PHARMACY
KOLHAPUR

Principal

Dr. Rajkumar S. Bagal

Principal
Sarojini College of Pharmacy
R.S. No. 576, Rajendra Nagar,
Kolhapur-416 008.

Contact No.: 9373924368

Email Id : nikitadalavi19@gmail.com

3·4·5

SHIVAJI UNIVERSITY, KOLHAPUR

Bank Receipt

Receipt No. : 19167
Receipt Date : 10/06/2022
Received From : **NIKITA DALAVI**
Deposit In A/c : A/c - 1 UCO Bank Shivaji University
Mode of Inst. : By Cash
Drawee Bank : VIDYANAGAR

Sr. No.	Particular	Budget	Amount
1	Receipt against Consultancy	E.4.R.10	400.00
		Total (Rs.)	400.00

Rupees FOUR HUNDRED ONLY

SHINDEPA
Authorised Signatory

Department Copy

MOB NO - 9373924368 (NIKITA DALAVI, SNEHA DANGE, SHIVANI DAWARE, SNEHAL DESAI, & MAYURI DESHPANDE)

Note : The Receipt is subject to the realisation of Cheque

R. L. TAWDE FOUNDATION'S

SAROJINI COLLEGE OF PHARMACY

Rs. No. 576, Near Rajendranagar Water Tank, Rajendranagar, Kolhapur. 416004.
e- mail – sarojini.instituteofpharmacy@gmail.com

Ref. No. 1101 SCPK/2021-22/Ref 1101 Date-: 10/6/22

To,
The Head,
Department of Microbiology,
Shivaji University, Kolhapur.

Subject- To Check the antimicrobial activity

Respected Sir/Madam,

Ours, Sarojini College of Pharmacy, Kolhapur affiliated to Shivaji University Kolhapur. Our students Ms. Neha Vadgaonkar , Mr. Vikas Tupe , Ms.Divya Unale, Ms.Aishwarya Tambekar , Ms.Trupti Todkar are undergoing the research project in pursuance of 'Project work' as per PCI syllabus 2014 for the semester VIII for the academic Year 2021-22 under the guidance of Ms. Yashashri R. Hingmire for which to check the antimicrobial activity of following bacteria.

Antifungal – 1. Candida Albicans
2. Aspergillus Niger

Antimicrobial – 1. Staphylococcus Aureus
2. ~~Gram Positive Cocci~~ E.Coli

Sample No: 4

Kindly give confirmation for Bacteria which is enclosed herewith letter

Thank you
Yours Sincerely,

Contact No.
7219310990
E-mail Id- tupevikas732@gmail.com

SAROJINI COLLEGE OF PHARMACY KOLHAPUR

Principal
(Dr. R. S . Bagali)

Principal
Sarojini College of Pharmacy
R.S. No. 576, Rajendra Nagar
Kolhapur-416 008.

SHIVAJI UNIVERSITY, KOLHAPUR

Bank Receipt

No. : 19400
pt Date : 13/06/2022
eived From : **VIKAS TUPE**
eposit In A/c : A/c - 1 UCO Bank Shivaji University
Mode of Inst. : By Cash
Drawee Bank : VIDYANAGAR

Sr. No.	Particular	Budget	Amount
1	Receipt against Consultancy	E.4.R.10	800.00
		Total (Rs.)	800.00

Rupees EIGHT HUNDRED ONLY

SHINDEPA

Authorised Signatory

Department Copy

MOB NO -- 7219310990 (VIKAS TUPE, DIVYA UNALE, AISHWARYA TAMBEKAR, TRUPTI TODKAR)

Note : The Receipt is subject to the realisation of Cheque

R. L. TAWDE FOUNDATION'S

SAROJINI COLLEGE OF PHARMACY

R.S. No. 576, Near Rajendranagar Water Tank, Rajendranagar, Kolhapur. - 416008
E - mail – sarojini.instituteofpharmacy@gmail.comWebsite : www.sarojinicollegeofpharmacy.com

Ref No. 1120 Date: 4/07/2022

To,

The Head,

Department of microbiology,

Shivaji University, Kolhapur.

Subject: Regarding Permission to check Anti-fungal activity.

Respected sir / madam

Ours Sarojini college of pharmacy, Kolhapur is affiliated under Shivaji University Kolhapur. Our students Ms. Nikita Dalavi, Ms.Sneha Dange, Ms. Shivani Daware, Ms. Snehal Desai, Ms Mayuri Deshpande , Mr. Krishnakant choure are undergoing the research project for semester 8th for the academic year 2021-2022 under the guidance of Mrs. Sujata P. Choudhari Madam. For this research work they require permission to perform anti-microbial activity.

No. of sample: 2

Fungi

1. Candida sp.

Kindly allow them to perform Anti-fungal activity in your laboratory.

Thanking You,

Your Sincerely

Bagali

Principal

Dr. Rajkumar S. Bagali

Dr. S.R. Waghmare Sir
to do needful
04/07/2022

Contact no.:-9359020023

Email Id:krushnachowere@gmail.com

SHIVAJI UNIVERSITY, KOLHAPUR

Bank Receipt

Receipt No. : **23509**

Receipt Date : 04/07/2022

Received From : **SAROJINI COLLEGE OF PHARMACY KOLHAPUR**

Deposit In A/c : A/c 915020055386875 AXIS SHIVAJI UNIVERSITY KOLHAPUR

Mode of Inst. : POS Receipt

Deposit Rec.No.: 218510020011-24576! **Deposit Date:** 04/07/2022

Drawee Bank : TAKALA

Sr. No.	Particular	Budget	Amount
1	Receipt against Consultancy	E.4.R.10	400.00
		Total (Rs.)	400.00

Rupees FOUR HUNDRED ONLY

KORESP

Department Copy **Authorised Signatory**

MOB NO. 9359020023 (NIKITA DALAVI, SNEHA DANGE, SHIVANI DAWARE, SNEHAL DESAI, MAYURI DESHPANDE, KRISHNAKANT)

No *The Receipt is subject to the realisation of Cheque*

R. L. TAWDE FOUNDATION'S
SAROJINI COLLEGE OF PHARMACY

R. S. No. 576, Near Rajendranagar Water Tank, Rajendranagar, Kolhapur. - 416008
E - mail – sarojini.instituteofpharmacy@gmail.com Website : www.sarojinicollegeofpharmacy.com

Ref No. SCPK/2021-22/1120 Date: 22/06/2022

To,

The Head,

Department of microbiology,

Shivaji University, Kolhapur.

Subject: Regarding Permission to checking Anti-microbial activity.

Respected Sir / Madam

Ours Sarojini college of pharmacy, Kolhapur is affiliated under Shivaji University Kolhapur. Our students Ms. Nikita Dalavi, Ms.Sneha Dange, Ms. Shivani Daware, Ms. Snehal Desai, Ms Mayuri Deshpande are undergoing the research project for semester 8th for the academic year 2021-2022 under the guidance of Mrs. Sujata P. Choudhari Madam. For this research work ~~they require permission to perform~~ anti-microbial activity.

No. of sample: 2

Bacteria

1. Staphylococcus aureus (s. aureus)

Kindly allow them to perform anti-microbial activity in your laboratory.

Thanking You,

Your Sincerely,

Principal

Dr. Rajkumar S. Bagali

Principal
Sarojini College of Pharmacy
R.S. No. 576, Rajendra Nagar,
Kolhapur-416 008.

SAROJINI COLLEGE OF PHARMACY KOLHAPUR

Contact No.: 9373924368
Email Id : nikitadalavi19@gmail.com

Dr. S. R. Waghmare Sir
to do needful

SHIVAJI UNIVERSITY, KOLHAPUR

Bank Receipt

Receipt No. : **24139**
Receipt Date : 08/07/2022
Received From : **SNEHAL DESAI**
Deposit In A/c : A/c - 1 UCO Bank Shivaji University
Mode of Inst. : By Cash
Drawee Bank : VIDYANAGAR

Sr. No.	Particular	Budget	Amount
1	Receipt against Consultancy	E.4.R.10	200.00
		Total (Rs.)	200.00

Rupees TWO HUNDRED ONLY

BHAGYASHRI
Authorised Signatory

Department Copy

MOB NO- 7775914831

Note : The Receipt is subject to the realisation of Cheque

R. L. TAWDE FOUNDATION'S
SAROJINI COLLEGE OF PHARMACY
Rs. No. 576, Near Rajendranagar Water Tank, Rajendranagar, Kolhapur. 416004.
e- mail – sarojini.instituteofpharmacy@gmail.com

Ref. No. SCPK/2021-22/1154 Dt. 15/07/2022

To,
The Head,
Department of Microbiology,
Shivaji University, Kolhapur.

Subject- To Check the antimicrobial activity

Respected Sir/Madam,

Ours, Sarojini College of Pharmacy, Kolhapur affiliated to Shivaji University Kolhapur. Our students Ms. Rutuja Patil, Mr. Sainath Patil are undergoing the research project in pursuance of 'Project work' as per PCI syllabus 2014 for the semester VIII for the academic Year 2021-22 under the guidance of Dr. Rajkumar S. Bagali for which to check the antimicrobial activity of following bacteria.
Antifungal – 1. Candida Albicans

Kindly give confirmation for Bacteria which is enclosed herewith letter

30-7-2022

Thank you
Yours Sincerely,

SAROJINI COLLEGE OF PHARMACY KOLHAPUR

Principal
(Dr. R. S. Bagali)

Principal
Sarojini College of Pharmacy
R.S. No. 576, Rajendra Nagar,
Kolhapur-416 008.

SHIVAJI UNIVERSITY, KOLHAPUR

Bank Receipt

Receipt No. : 27873

Receipt Date : 30/07/2022

Received From : RUTUJA PATIL

Deposit In A/c : A/c - 1 UCO Bank Shivaji University

Mode of Inst. : By Cash

Drawee Bank : VIDYANAGAR

Sr. No.	Particular	Budget	Amount
1	Receipt against Consultancy	E.4.R.10	400.00
		Total (Rs.)	400.00

Rupees FOUR HUNDRED ONLY

BHAGYASHRI

Authorised Signatory

Department Copy

MOB NO- 9834989736

Note : The Receipt is subject to the realisation of Cheque

Out Ward no.- 3771

Date – 10Th June 2022

To,

Head of Department,
Department of Microbiology,
Shivaji University, Kolhapur.

Subject – Antimicrobial Testing of hand sanitizer samples.

Respected sir,

We, Amit Gawas and Suhas Hujare, Pursuing Final year B.Tech, Specialization in Chemical Technology. We are doing major project on formulation of herbal hand sanitizer and we would like to test the antimicrobial properties of our samples.
antibacterial

So, we are requesting you to grant us permission for the testing the samples. Thank you.

Sample No 01

Sample No 02

Sample No 03

Total Number of Samples: 3

Your's Sincerely,

Amit Gawas **(PRN-2018085997)**

Suhas Hujare **(PRN-2018085994)**

10/6/22

Co-ordinator.

(Dr. P.D. Patil)

(Chemical Technology)

10/6/22

Project guide.

(Dr.P.D.Patil)

(Chemical Technology)

Mr Nitin sir to do needful
11/06/2022

SHIVAJI UNIVERSITY
Department of Technology.

SHIVAJI UNIVERSITY, KOLHAPUR

Bank Receipt

Receipt No. : 19643

Receipt Date : 13/06/2022

Received From : AMIT CHANDRAKANT GAWAS

Deposit In A/c : A/c 915020055386875 AXIS SHIVAJI UNIVERSITY KOLHAPUR

Mode of Inst. : POS Receipt

Deposit Rec.No.: 216415921550-24576! Deposit Date: 13/06/2022

Drawee Bank : TAKALA

Sr. No.	Particular	Budget	Amount
1	Receipt against Consultancy	E.4.R.10	600.00
		Total (Rs.)	600.00

Rupees SIX HUNDRED ONLY

BHAGYASHRI

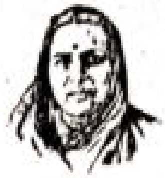
Authorised Signatory

Department Copy

MOB NO- 7972376431

Note : The Receipt is subject to the realisation of Cheque

कै. श्रीमती शारदाबाई गोविंदराव पवार अध्यासन



शिवाजी विद्यापीठ, कोल्हापूर-४१६ ००४
समन्वयक (मोबा.) : ९८५०६१४०१६ ऑफिस फोन : (०२३१) २६०९३४४, २६०९३८५
फॅक्स : ९१-०२३१-६९२३३३
E-mail : sgp.chair@unishivaji.ac.in

प्रा. (डॉ.) भारती पाटील, समन्वयक

Ref. L.S.S.G.P.C/ Date :- 26 APR 2022

प्रति,

मा. प्राचार्य

एस. एम. जोशी महाविद्यालय हडपसर पुणे २८

विषय : जेंडर ऑडिट संबंधीत कार्यवाहीबाबत...

महोदय,

कै. श्रीमती शारदाबाई गोविंदराव पवार अध्यासनाच्या वतीने आपल्या कॉलेजने दिलेल्या माहितीच्या आधारावर आपल्या कॉलेजचे जेंडर ऑडिटचे काम पुर्ण करण्यात आले आहे. सदर जेंडर ऑडिटची फी रु. ५०००/— इतकी असून सदर फी अध्यासनाच्या E.3.R.45.6 या अंदाज पत्रकीय शिर्षकामध्ये जमा करून सहकार्य करावे. ही विनंती. (सोबत जेंडर ऑडिट अहवाल जोडत आहोत.)

धन्यवाद!

आपली विश्वासू,

प्रा. डॉ. भारती पाटील
समन्वयक
कै. श्रीमती. शारादाबाई गोविंदराव पवार अध्यासन,
शिवाजी विद्यापीठ, कोल्हापूर.

SHIVAJI UNIVERSITY, KOLHAPUR

Bank Receipt

Receipt No. : 4152

Receipt Date : 26/04/2022

Received From : PRINCIPAL. S.M. JOSHI MAHAVIDHYLAY
HADAPAR PUNE- 28

Deposit In A/c : A/c - 1 UCO Bank Shivaji University

Mode of Inst. : By Cash

Drawee Bank : VIDYANAGAR

Sr. No.	Particular	Budget	Amount
1	Consultancy Charges	E.3.R.45.6	5,000.00
		Total (Rs.)	5,000.00

Rupees FIVE THOUSAND ONLY

KAMBLESB

Authorised Signatory

Depositor Copy

MOB NO- 9921350423.(B.M. PATOLE)

: *The Receipt is subject to the realisation of Cheque*

कै. श्रीमती शारदाबाई गोविंदराव पवार अध्यासन

शिवाजी विद्यापीठ, कोल्हापूर-४१६ ००४

समन्वयक (मोबा.) : ९८५०६१४०१६ ऑफिस फोन : (०२३१) २६०९३४४, २६०९३८५

फॅक्स : ९१-०२३१-६९२३३३

E-mail : sgp.chair@unishivaji.ac.in

Estd 1962
NAAC 'A' Grade

प्रा. (डॉ.) भारती पाटील, समन्वयक

Ref. L.S.S.G.P.C/ Date :- 22 APR 2022

प्रति,
मा. प्राचार्य
तुकाराम कृष्णाजी कोलेकर कला आणि वाणिज्य महाविद्यालय,
नेसरी

विषय: जेंडर ऑडीट संबंधीत कार्यवाही बाबत......

महोदय,

कै. श्रीमती शारदाबाई गोविंदराव पवार अध्यासनाच्या वतीने आपल्या कॉलेजने दिलेल्या माहितीच्या आधारावर कॉलेजचे जेंडर ऑडीटचे काम पुर्ण करण्यात आले आहे. सदर जेंडर ऑडीटची फी रू.५०००/—इतकी असून सदर फी अध्यासनाच्या **E.3.R.45.6** या अंदाजपत्रकीय शिर्षकामध्ये जमा करून सहकार्य करावे. ही विनंती. धन्यवाद! (सोबत जेंडर ऑडीट अहवाल जोडत आहोत.)

आपली विश्वासू,

प्रा. डॉ. भारती पाटील

समन्वयक

कै. श्रीमती. शारदाबाई गोविंदराव पवार अध्यासन,
शिवाजी विद्यापीठ, कोल्हापूर.

SHIVAJI UNIVERSITY, KOLHAPUR

Bank Receipt

Receipt No. : 4543

Receipt Date : 28/04/2022

Received From : T.K. KOLEKAR KALA AANI VANIJYA MAHAVIDYLAY NESARI

Deposit In A/c : A/c - 1 UCO Bank Shivaji University

Mode of Inst. : By Cash

Drawee Bank : VIDYNAGAR

Sr. No.	Particular	Budget	Amount
1	Consultancy Charges	E.3.R.45.6	5,000.00
		Total (Rs.)	5,000.00

Rupees FIVE THOUSAND ONLY

AKSHAYKAMBLE

Authorised Signatory

Department Copy

mob 9765720911 (GENDER AUDIT)

Note : Receipt is subject to the realisation of Cheque

कै. श्रीमती शारदाबाई गोविंदराव पवार अध्यासन
शिवाजी विद्यापीठ, कोल्हापूर-४१६ ००४
समन्वयक (मोबा.) : ९८५०६१४०१६ ऑफिस फोन : (०२३१) २६०९३४४, २६०९३८५
फॅक्स : ९१-०२३१-६९२३३३
E-mail : sgp.chair@unishivaji.ac.in
Estd. 1962
NAAC 'A' Grade
प्रा. (डॉ.) भारती पाटील, समन्वयक

Ref. L.S.S.G.P.C/

Date :- 08 AUG 2022

प्रति,
मा. प्राचार्य
यशवंतराव चव्हाण महाविद्यालय,
पाचवड.

विषय: जेंडर ऑडीट संबंधीत कार्यवाही बाबत......

महोदय,

कै. श्रीमती शारदाबाई गोविंदराव पवार अध्यासनाच्या वतीने आपल्या कॉलेजने दिलेल्या माहितीच्या आधारावर कॉलेजचे जेंडर ऑडीटचे काम पुर्ण करण्यात आले आहे. सदर जेंडर ऑडीटची फी रू. ५०००/—इतकी असून सदर फी अध्यासनाच्या **E.3.R.45.6** या अंदाजपत्रकीय शिर्षकामध्ये जमा करून सहकार्य करावे. ही विनंती. धन्यवाद! (सोबत जेंडर ऑडीट अहवाल जोडत आहोत.)

आपली विश्वासू,

प्रा. डॉ. भारती पाटील
समन्वयक
कै. श्रीमती. शारदाबाई गोविंदराव पवार अध्यासन,
शिवाजी विद्यापीठ, कोल्हापूर.

SHIVAJI UNIVERSITY, KOLHAPUR

Bank Receipt

Receipt No. : 31104

Receipt Date : 19/08/2022

Received From : THE PRINCIPAL Y.C. ARTS COMMERCE & SCIENCE COLLEGE PACHWAD

Deposit In A/c : A/c - 1 UCO Bank Shivaji University

Mode of Inst. : By Cash

Drawee Bank : VIDYANAGAR

Sr. No.	Particular	Budget	Amount
1	Consultancy Charges	E.3.R.45.6	5,000.00
		Total (Rs.)	5,000.00

Rupees FIVE THOUSAND ONLY

PUREKARSK

Depositor Copy

Authorised Signatory

MOB NO. 9689420766

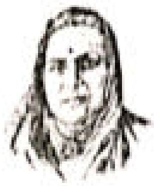
Note : The Receipt is subject to the realisation of Cheque

कै. श्रीमती शारदाबाई गोविंदराव पवार अध्यासन

शिवाजी विद्यापीठ, कोल्हापूर-४१६ ००४
समन्वयक (मोबा.) : ९८५०६१४०१६ ऑफिस फोन : (०२३१) २६०९३४४, २६०९३८५
फॅक्स : ९१-०२३१-६९२३३३
E-mail : sgp.chair@unishivaji.ac.in

Estd 1962
NAAC A Grade

प्रा. (डॉ.) भारती पाटील, समन्वयक



Ref. I.S.S.G.P.C/

Date :- 30 JUN 2023

प्रति,
मा. प्राचार्य
विठ्ठलराव पाटील महाविद्यालय
(आर्ट्स,कॉमर्स,सायन्स कळे)
कोल्हापूर

विषय: जेंडर ऑडीट संबंधीत कार्यवाही बाबत......

महोदय,

कै. श्रीमती शारदाबाई गोविंदराव पवार अध्यासनाच्या वतीने आपल्या कॉलेजने दिलेल्या माहितीच्या आधारावर कॉलेजचे जेंडर ऑडीटचे काम पुर्ण करण्यात आले आहे. सदर जेंडर ऑडीटची फी रू. ५०००/– (+ जी. एस. टी.) असून, सदर फी अध्यासनाच्या **E.3.R.45.6** या अंदाजपत्रकीय शिर्षकामध्ये जमा करून सहकार्य करावे. ही विनंती. धन्यवाद! (सोबत जेंडर ऑडीट अहवाल जोडत आहे.)

आपली विश्वासू,

प्रा. डॉ. भारती पाटील
समन्वयक
कै. श्रीमती. शारदाबाई गोविंदराव पवार अध्यासन.
शिवाजी विद्यापीठ, कोल्हापूर.

Received.
निशा पाटील
6/7/2023

SHIVAJI UNIVERSITY, KOLHAPUR
BANK RECEIPT(By Net Banking)

Receipt No.	:	43144
Receipt Date	:	06/07/2023
Received From	:	VITTHALRAO PATIL MAHAVIDYALAYA ARTS COMMERCE AND SCIENCE KALE
Purpose	:	SHARADABAI GOVINDRAO PAWAR ADHYASAN
Deposit In A/c	:	A/c - 60409827554 FAO Shivaji University Kolhapur Payment Gateway
Transaction No.	:	E230706B7WKU9J

Sr.No.	Particular	Budget	Amount
1	Late Sharadabai Govindrao Pawar Adhyasan	E.3.R.45	5900
		Total (Rs.)	5900

Rupees FIVE THOUSAND NINE HUNDRED ONLY

Particulars: GENDER AUDIT

(Computer Generated Receipt And Therefore Does Not Require Signature)

2023-06-07 01:33 PM

Finance Department

Shivaji University, Kolhapur

कै. श्रीमती शारदाबाई गोविंदराव पवार अध्यासन

शिवाजी विद्यापीठ, कोल्हापूर-४१६ ००४
समन्वयक (मोबा.) : ९८५०६१४०१६ ऑफिस फोन : (०२३१) २६०९३४४, २६०९३८५
फॅक्स : ९१-०२३१-६९२३३३
E-mail : sgp.chair@unishivaji.ac.in

मा. (डॉ.) भारती पाटील, समन्वयक

Estd. 1962
NAAC 'A' Grade

Ref. L.S.S.G.P.C/ Date :- 21 JAN 2023

प्रति,
मा. प्राचार्य
दहिवडी महाविद्यालय दहिवडी,
सातारा

विषय: जेंडर ऑडीट संबंधीत कार्यवाही बाबत......

महोदय,

कै. श्रीमती शारदाबाई गोविंदराव पवार अध्यासनाच्या वतीने आपल्या कॉलेजने दिलेल्या माहितीच्या आधारावर कॉलेजचे जेंडर ऑडीटचे काम पुर्ण करण्यात आले आहे. सदर जेंडर ऑडीटची फी रू. ५०००/— इतकी असून सदर फी अध्यासनाच्या **E.3.R.45.6** या अंदाजपत्रकीय शिर्षकामध्ये जमा करून सहकार्य करावे. ही विनंती.

धन्यवाद! (सोबत जेंडर ऑडीट अहवाल जोडत आहोत.)

आपली विश्वासू,

प्रा. डॉ. भारती पाटील
समन्वयक
कै. श्रीमती. शारदाबाई गोविंदराव पवार अध्यासन.
शिवाजी विद्यापीठ, कोल्हापूर.

SHIVAJI UNIVERSITY, KOLHAPUR

Bank Receipt

Receipt No. : 71409

Receipt Date : 2*/01/2023

Received From : THE PRINCIPAL DAHIWADI COLLEGE DAHIWADI.

Deposit In A/c : A/c - 1 UCO Bank Shivaji University

Mode of Inst. : By Cash

Drawee Bank : VIDYANAGAR

Sr. No.	Particular	Budget	Amount
1	Consultancy Charges	E.3.R.45.6	5,000.00
		Total (Rs.)	5,000.00

Rupees FIVE THOUSAND ONLY

PUREKARSK

Depositor Copy Authorised Signatory

MOB NO. 9130056069

Note : The Receipt is subject to the realisation of Cheque

कै. श्रीमती शारदाबाई गोविंदराव पवार अध्यासन

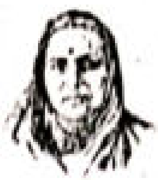
शिवाजी विद्यापीठ, कोल्हापूर-४१६ ००४

समन्वयक (मोबा.) : ९८५०६१४०१६ ऑफिस फोन : (०२३१) २६०९३४४, २६०९३८५

फॅक्स : ९१-०२३१-६९२३३३

E-mail : sgp.chair@unishivaji.ac.in

प्रा. (डॉ.) भारती पाटील, समन्वयक



Ref. L.S.S.G.P.C/

Date :- 10/03/2023

प्रति,

मा. प्राचार्य

श्री व्यंकटेश महाविद्यालय, इचलकरंजी

विषय : जेंडर ऑडिट संबंधीत कार्यवाहीबाबत...

महोदय,

कै. श्रीमती शारदाबाई गोविंदराव पवार अध्यासनाच्या वतीने आपल्या कॉलेजने दिलेल्या माहितीच्या आधारावर आपल्या कॉलेजचे जेंडर ऑडिटचे काम पुर्ण करण्यात आले आहे. सदर जेंडर ऑडिटची फी रु. ५०००/– इतकी असून सदर फी अध्यासनाच्या E.3.R.45.6 या अंदाज पत्रकीय शिर्षकामध्ये जमा करून सहकार्य करावे. ही विनंती. (सोबत जेंडर ऑडिट अहवाल जोडत आहोत.)

धन्यवाद!

आपली विश्वासू,

प्रा. डॉ. भारती पाटील

SHIVAJI UNIVERSITY, KOLHAPUR
BANK RECEIPT(By Net Banking)

Receipt No.	:	167459
Receipt Date	:	10/03/2023
Received From	:	SHREE VYANKATESH MAHAVIDYALAYA ICHALKARANJI
Purpose	:	GENERAL ADMINISTRATION CONSULTANCY CHARGES
Deposit In A/c	:	A/c - 60409827554 FAO Shivaji University Kolhapur Payment Gateway
Transaction No.	:	YIC41777574398

Sr.No.	Particular	Budget	Amount
1	Consultancy Charges	E.3.R.45.6	5000
2	SGST	E.4.R.104.1	450
3	CGST	E.4.R.104.2	450
		Total (Rs.)	5900

Rupees FIVE THOUSAND NINE HUNDRED ONLY

(Computer Generated Receipt And Therefore Does Not Require Signature)

2023-10-03 01:12 PM

Finance Department

Shivaji University, Kolhapur

SHIVAJI UNIVERSITY, KOLHAPUR

Classified / Ledger Account

From 01-Apr-2022 To 31-Mar-2023

Budget Code : A.65.R.4

Budget Head : Consultancy Fees

Sr. No.	Transaction Type	Depositor Name / Narration	Receipt / Voucher	Receipt	Payment
08-Apr-2022					
1	Bank Deposit	DR SHIVAJI B KASHTE	1381	1,400.00	
		Day Total :		**1,400.00**	
11-May-2022					
2	Bank Deposit	OMKAR SANJAY PHADTARE	7668	100.00	
		Day Total :		**100.00**	
22-Jun-2022					
3	Bank Deposit	POOJA DESAI	21453	600.00	
		Day Total :		**600.00**	
28-Jun-2022					
4	Bank Deposit	VIRASHRI M NORAJE	22382	2,250.00	
		Day Total :		**2,250.00**	
05-Aug-2022					
5	Bank Deposit	MR. PRAFULLA DANDGE	28997	1,800.00	
		Day Total :		**1,800.00**	
19-Aug-2022					
6	Bank Deposit	PROF C. D. LOKHANDE	30953	1,000.00	
		Day Total :		**1,000.00**	
20-Sep-2022					
7	Bank Deposit	PROF. C. D. LOKHANDE	38152	1,000.00	
		Day Total :		**1,000.00**	
21-Sep-2022					
8	Journal Voucher	OTHER RECEIPT GST AMT INCLUDING IN OTHER RECEIPT TRANSFER TO SGST & CGST SANCTION BY CASHBOOK SECTION-199/4405	6115		427.00
		Day Total :			**427.00**
22-Sep-2022					
9	Bank Deposit	AJINKYA BAGDE*	39102	1,600.00	
		Day Total :		**1,600.00**	
21-Oct-2022					
10	Bank Deposit	VELLORE INSTITUTE OF TECHNOLOGY (VIT)	48909	900.00	
		Day Total :		**900.00**	
04-Nov-2022					
11	Bank Deposit	DR. VAISHALI GAIKWAD	52391	200.00	
		Day Total :		**200.00**	
09-Jan-2023					
12	Net Banking Receipt	PRASHANT DEEPAK JINDE	157228	1,312.00	
		Day Total :		**1,312.00**	
14-Feb-2023					
13	Net Banking Receipt	NADIYA NIYAZAHMAD PATEL	163675	150.00	
		Day Total :		**150.00**	
23-Feb-2023					
14	Net Banking Receipt	NADIYA NIYAZAHMAD PATEL	164560	150.00	
		Day Total :		**150.00**	

SHIVAJI UNIVERSITY, KOLHAPUR

Classified / Ledger Account

From 01-Apr-2022 To 31-Mar-2023

Budget Code : A.65.R.4

Budget Head : Consultancy Fees

Sr. No.	Transaction Type	Depositor Name / Narration	Receipt / Voucher	Receipt	Payment
27-Feb-2023					
15	Net Banking Receipt	SHEKHAR SHAHAJI NALAWADE	165003	150.00	
		Day Total :		**150.00**	
06-Mar-2023					
16	Net Banking Receipt	KHOT SURAJ DHARMU	166707	4,248.00	
		Day Total :		**4,248.00**	
		Grand Total :		**16,860.00**	**427.00**

Closing Balance As On 31-Mar-2023 : 16,433.00 Cr

SHIVAJI UNIVERSITY, KOLHAPUR

Classified / Ledger Account

From 01-Feb-2023 To 31-Mar-2023

Budget Code : E.5.R.68

Budget Head : School of Nano Science & Technology - Conference - Seminar - Workshop

Sr. No.	Transaction Type	Depositor Name / Narration	Receipt / Voucher	Receipt	Payment
14-Mar-2023					
1	Bank Deposit	DEHANKAR PRASHANT B.	73824	100.00	
2	Bank Deposit	VADANAGEKAR APURVA SHAHAJI	73842	100.00	
3	Bank Deposit	JADHAV BHAKTI DATTARAN	73843	100.00	
4	Bank Deposit	MAHAMUNI SANDIP PRAKASH	73844	100.00	
5	Bank Deposit	KAMBLE SHASHIKANT PANDURANG	73845	100.00	
6	Bank Deposit	NANCY HUIDROM	73846	250.00	
7	Bank Deposit	PATIL VRUSHALI SANJAY	73847	250.00	
8	Bank Deposit	KALAKE SONALI ALIAS PADAMA VASANT	73848	500.00	
9	Bank Deposit	PROF. PAWAR SAMBHAJI M.	73849	700.00	
10	Bank Deposit	VHANBATTE GAYATRI SHIRISHKUMAR	73850	250.00	
11	Bank Deposit	BANDIWADEKAR PRIYANKA VIDYADHAR	73851	100.00	
12	Bank Deposit	CHOUGULE PRITAM POPAT	73852	500.00	
13	Bank Deposit	CERAFLUX IND PVT.LTD.(EKNATH GHATAGE)	73853	3,000.00	
14	Bank Deposit	MAGADUM PRANITA PRAKASH	73854	500.00	
15	Bank Deposit	JEMITA YENGKHOM	73855	100.00	
16	Bank Deposit	PATIL ADARSH ANNAPPA	73857	100.00	
17	Bank Deposit	PATIL OMKAR UDAYSING	73858	100.00	
18	Bank Deposit	TAWADE ANITA KUNDALIK	73860	500.00	
19	Bank Deposit	DR.PATIL SARITA PRASHANT	73861	700.00	
20	Bank Deposit	DESHPANDE ABHILASHA ULHAS	73862	250.00	
21	Bank Deposit	POTDAR DIPALI GOVIND	73863	100.00	
22	Bank Deposit	GHODE SOURABH BABAN	73864	250.00	
23	Bank Deposit	SHELAKE ANJALI RAJESH	73865	500.00	
24	Bank Deposit	KURADE AKASH NIVRUTTI	73866	250.00	
25	Bank Deposit	THOMSON NAMEIRAKPAM	73867	100.00	
26	Bank Deposit	PATIL OMKAR ASHOK	73868	250.00	
27	Bank Deposit	ROKADE KASTURI ASHOK	73870	500.00	
28	Bank Deposit	KUNDALE SOMNATH SUHAS	73871	500.00	
29	Bank Deposit	PATIL SNEHAL LAHU	73872	500.00	
30	Bank Deposit	SHIVADE DEEPALI SHANKAR	73873	250.00	
31	Bank Deposit	BHOSALE RUTUJA KIRAN	73874	250.00	
32	Bank Deposit	KAMBLE TUSHAR PRAKASH	73875	250.00	
33	Bank Deposit	KUMBHAR ADITI AVINASH	73876	250.00	
34	Bank Deposit	MEETEI SOUBAM SOMANANDA	73878	100.00	
35	Bank Deposit	BAGWAN SABIYA SATTAR	73879	250.00	
36	Bank Deposit	PATIL SARJERAO CHANDRAKANT	73880	500.00	
37	Bank Deposit	PATIL MRUNAL MUKUND	73881	250.00	
38	Bank Deposit	KAMBLE MANSI DILIP	73882	250.00	
39	Bank Deposit	PROF K.K. SHARMA	73883	700.00	
40	Bank Deposit	PATIL SHRADDHA SHIVAJI	73884	100.00	
41	Bank Deposit	SAKHARE SHAMBHURAJE RAMESHWAR	73885	250.00	
42	Bank Deposit	KIRDAT HINDAVI DIPAK	73886	250.00	
43	Bank Deposit	KUMBHAR GOURI SURESH	73887	100.00	
44	Bank Deposit	KAMAT SUKHADA SANJAY	73888	250.00	
45	Bank Deposit	PATIL GAYATRI SUDHAKAR	73889	250.00	
46	Bank Deposit	KULKARNI SAMEER GUNDURAO	73890	700.00	
47	Bank Deposit	TOPINKATTI BHARAT M	73891	700.00	

SHIVAJI UNIVERSITY, KOLHAPUR

Classified / Ledger Account

From 01-Feb-2023 To 31-Mar-2023

Budget Code : E.5.R.68

Budget Head : School of Nano Science & Technology - Conference - Seminar - Workshop

Sr. No.	Transaction Type	Depositor Name / Narration	Receipt / Voucher	Receipt	Payment
48	Bank Deposit	NISHAJENNI FILIS SALDHANA	73892	200.00	
49	Bank Deposit	PATIL PANDURANG SHANKAR	73893	700.00	
50	Bank Deposit	PATIL BHAGYASHREE MALLANAGOUD	73894	200.00	
51	Bank Deposit	MUKESH NIMBA PADVI	73895	700.00	
52	Bank Deposit	TIBE ARATI PRAKASH	73896	100.00	
53	Bank Deposit	ABITKAR NIKITA RAJAN	73897	100.00	
54	Bank Deposit	MORE RAVINA LAXMAN	73898	200.00	
55	Bank Deposit	PATILPUJARI SHREYA	73899	200.00	
56	Bank Deposit	DHALE BHAGYASHRI	73900	200.00	
57	Bank Deposit	DUKARE AKSHARI SUBHASH	73901	200.00	
		Day Total :		**19,700.00**	
		Grand Total :		**19,700.00**	

Closing Balance As On 31-Mar-2023 : 19,700.00 Cr

SHIVAJI UNIVERSITY, KOLHAPUR

Classified / Ledger Account

From 01-Apr-2023 To 30-Jun-2023

Budget Code : E.4.R.97

Budget Head : Statistical Consultancy Unit (Dr. D. T. Shirke)

Sr. No.	Transaction Type	Depositor Name / Narration	Receipt / Voucher	Receipt	Payment
01-Jun-2023					
1	Net Banking Receipt	VIVEK VITTHAL KOTEKAR	31392	9,000.00	
		Day Total :		**9,000.00**	
		Grand Total :		**9,000.00**	

Closing Balance As On **30-Jun-2023** **:** 9,000.00 Cr