



Shri Vitthal Education & Research Institute's

COLLEGE OF ENGINEERING, PANDHARPUR

P.B.No.54, Gopalpur - Ranjani Road, Gopalpur, Pandharpur - 413304, **District:** Solapur (Maharashtra)

Tel.: (02186) 216063, 9503103757, **Toll Free No.:** 1800-3000-4131 **e-mail.:** coe@sveri.ac.in

Website.: www.sveri.ac.in (Approved by A.I.C.T.E., New Delhi and Affiliated to Solapur University, Solapur)

NBA Accredited all eligible UG Programmes, **NAAC** Accredited Institute, ISO 9001:2015 Certified Institute.

Accredited by The Institution of Engineers (India), Kolkata and TCS, Pune.

Ref.:-

Date:-

Audit Report during Financial Year 2015-16 to 2019-20



Shri Vitthal Education & Research Institute's

COLLEGE OF ENGINEERING, PANDHARPUR

P.B.No.54, Gopalpur - Ranjani Road, Gopalpur, Pandharpur - 413304, **District:** Solapur (Maharashtra)

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NBA Accredited all eligible UG Programmes, **NAAC** Accredited Institute, ISO 9001:2015 Certified Institute.

Accredited by The Institution of Engineers (India), Kolkata and TCS, Pune.

Ref.:-

Date:-

Financial Year: 2015-16

Expenditure on Infrastructure facilities highlighted in Red color

Expenditure on Academics facilities highlighted in Yellow color

Expenditure on Physical facilities highlighted in Green color

Abstract of Expenditure on : A) Infrastructure Augmentation
B) Maintenance of Academic Facilities
C) Maintenance of Physical Facilities

Date:-

Financial Year: 2015-16

	Account Head	As per Audit report (INR in Lakhs)
A) Infrastructure Augmentation		
1	Laboratory Equipment/ Machinery	38.05
2	Furniture	16.29
3	Ladder (Aluminium)	0.96
4	P.A.Systems	11.25
5	Xerox Machine	1.83
6	Fire Hydrant	1.34
7	R & D	59.72
8	Vending Machine	0.48
9	I Card Printing Machine	0.87
	Total:	130.79
B) Expenditure on Maintenance of Academic Facilities		
1	Printing & Stationary Exps	49.26
2	R & D Exps.	3.67
3	Software Exps.	5.31
4	Consumable Material Exps.	29.45
5	Postage Exps.	0.24
6	TADA Exps.	9.94
7	College Magazine Exps.	2.77
8	Student Activity (Function/Workshop/Seminar/Parents Letters etc.)	58.56
9	Training & Placement Exps.	27.62
10	Exam Exp	5.46
11	Internet & Email Exp	0.14
12	Olympus Expenses	3.00
	Total :	195.42



B. Pange

PRINCIPAL,
College of Engineering,
PANDHARPUR

Ref :-

Date:-

	Account Head	As per Audit report (INR in Lakhs)
C) Expenditure on Maintenance of Physical Facilities		
1	Gymkhana Exps.	3.08
2	Land , Building & Gardening	0.69
3	Electrification Exps.	8.09
4	Telephone Exps.	3.31
5	Electricity Bill Exps.	39.34
6	Repairs & Maintains Exps.	49.12
7	Insurance (Vehicles & Bus)	0.57
8	Generator Expenses	1.81
9	Other Misc. Exps.	0.07
10	Xerox Expenses	1.56
11	Freight & Transportation	0.35
12	Vehilcal & Bus Exps.	14.53
13	Medical Exps.	2.36
14	Water Exps.	12.09
15	Sanitation Material Exps.	4.82
	Total:	141.79

	Account Head	As per Audit Report (INR in Lakhs)
i)	Salary Expenses	1230.46
ii)	Non Salary Expenses (Excluding Above Exp.)	843.04
	Total:	2073.50



B. P. Ronge
(Dr.B.P.Ronge)
Principal

PRINCIPAL,
College of Engineering,
PANDHARPUR

SHRI VITHAL EDUCATION & RESEARCH INSTITUTE,
COLLEGE OF ENGINEERING
Gopalpur -Ranjani Road , Gopalpur

PANDHARPUR DIST : SOLAPUR 413 304

FINANCIAL YEAR

: 2015-2016

AUDITOR'S REPORT

NAME OF THE PUBLIC TRUST : SHRI VITHAL EDUCATION & RESEARCH INSTITUTE, PANDHARPUR.
REGISTRATION NUMBER : F - 4371 / SOL . FOR THE YEAR ENDING : 31.03.2016

- a. Whether accounts are maintained regularly & in accordance with the provisions of t : YES
Act & the rules.
- b. Whether receipts & disbursements are property & correctly shown in the accounts. : YES
- c. Whether the cash balance & vouchers in the custody of the manager or trustee on t : YES
date of the audit were in agreement with the accounts.
- d. Whether all books, deeds, accounts, vouchers or other document or records require : YES
by the auditor were produced before him.
- e. Whether a register of movable and immovable properties is properly maintained the : YES
changes there in are communicated from time to time to the regional office & the defects
& inaccuracies mentioned in the previous audit report have been duly complied with.
- f. Whether the manager or trustee or any other person required by the auditor to : YES, Shri.B.P.Ronge appeared
appear before him did so & furnished the necessary information required by him.
- g. Whether any property or funds of the trust were applied for any object or purpose : NO SUCH CASE
other than the object or purpose of the trust.
- h. The amounts outstanding for more than one year and written off if any. : YES
- i. Whether tenders were invited fot repairs or construction involving expenditure : YES
exceeding Rs.5000/-.
- j. Whether any money of the public trust has been invested contrary to the provision o : NO SUCH AMOUNT
Section 35.
- k. Alienations : if any, of the immovable property contrary to the provisions of Section : NO SUCH CASE
which have come to the notice of the auditor.
- l. Any special matter the auditor may think or necessary to bring to the notice of the : Refer Annexure
Deputy or Assistant Charity Commissioner.
- m. All cases of irregular, illegal or improper expenditure or failure of omission to recove : NO SUCH CASE
moneys or other property belonging to the public trust or of loss or waste of money or
other property therof, & whether such expenditure, failure , omission, loss or waste was
caused in consequence of breach of trust or misapplication or any other misconduct on
the part of the trust or any other person while in the management of trust .
- n. Whether the bugdet has filled in the form provided rule 16 A. : YES

SPECIAL MATTERS :

- (A) Whether the maximum & minimum number of the trustees is maintained. : YES
- (B) Whether the meeting are held regularly as provided in such instrument. : YES
- (C) Whether the minute book of the proceedings of the meeting is maintained. : YES
- (D) Whether any of the trustees has any interest in the investment in the trust. : NO
- (E) Whether any of the trustees is a debtor or crediture of the trust. : YES DEPOSITOR
- (F) Whether the irregularities pointed out by the auditors in the accounts of the : YES
previous year have been duly complied with the trustees during period of audit.
- (G) Any special matter which the auditor may think fit or necessary to bring to the : No.
notice of the deputy or Assistant Charity Commissioner.

PLACE: PANDHARPUR

DATE: 31 JUL 2016



For M/s. Ankush P. Kaulwar & Co.
CHARTERED ACCOUNTANT

Ankush P. Kaulwar
PROPRIETOR
(Membership NO.113808)

ANNEXURE TO AUDITOR'S REPORT
Notes on Accounts and Significant Accounting Policies
SHRI VITHAL EDUCATION & RESEARCH INSTITUTE, PANDHARPUR.

FOR THE YEAR ENDED : 31.03.2016

NOTES ON ACCOUNTS :

We have audited the attached balance sheet of SHRI VITHAL EDUCATION & RESEARCH INSTITUTE , PANDHARPUR alongwith the sectionwise activities.as at 31.03.2016 , and also the Income & expenditure A/c of the trust for the period ended on that date annexed thereto. These financial statements are the responsibility of the Trust management,our responsibility is to express an opinion on these financial statements based on our audit .

We have conducted our audit in accordance with auditing standards generally accepted in India . Those standards require that we plan & perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement . An Audit includes examining on test basis , evidence supportings , the amounts & the disclosures in the financial statements. An Audit also includes assessing the accounting principles used and significant estimates made by the management,as well as evaluating the overall financial statement presentation.We believe that our audit provides reasonable basis for our opinion.

Trust had undertaken the educational activities as listed here under.

- a. College of Engineering
- b. College of Pharmacy
- c. College of Pharmacy(Poly)
- d College of Engineering (Polytechnic)

SIGNIFICANT ACCOUNTING POLICIES :

- a. The accounts are maintained on Mercantile basis.
- b. Fixed Assets & Depreciation :-
Fixed assets are stated at cost. Depreciation is provided on fixed assets on written down value method at rates prescribed under the Income-tax Rules.
- c. Investments are stated at cost of acquisition.

Signature to Schedules A to J and Annexure 1 to 3.

The Schedules/Annexures referred to above form an integral part of the Balance Sheet as at 31st March, 2016 and Income and Expenditure Account for the year ended 31st March, 2016.

as per my report of even date



For M/s. Ankush P. Kaulwar & Co.
CHARTERED ACCOUNTANT

Ankush P. Kaulwar
PROPRIETOR
(Membership NO.113808)

PLACE: PANDHARPUR

DATE: 31 JUL 2016 0

STATEMENT OF INCOME LIABLE TO CONTRIBUTION FOR THE YEAR ENDING : 31.03.2016
NAME OF PUBLIC TRUST SHRI VITHAL EDUCATION & RESEARCH INSTITUTE, PANDHARPUR.

ADDRESS:PANDHARPUR.

Registration Number: F - 4371 / SOL

	AMOUNT	AMOUNT
I. INCOME AS SHOWN IN THE INCOME & EXPENDITURE ACCOUNT (Schedule IX)		
II. ITEMS NOT CHARGEABLE TO CONTRIBUTION UNDER SECTION 58 & RULE 32 :		*
I) Donation received from other public Trust & Dharmadas		* Trust is not liable for contribution since it is established exclusively for the purpose of secular education
II) Grants received from Government & Local authorities		
III) Interest on Sinking or Depreciation Fund.		
IV) Amount spent for the purpose secular education		
V) Amount spent for the purpose of medical relief		
VI) Amount spent for the purpose of veterinary treatment of animals		
VII) Expenditure incurred from donations for relief of distress caused by scarcity, drought, flood, Fire or other natural calamities		
VIII) Deductions out of income from lands used for agricultural purposes :-		
a. Land Revenue & Local Fund Cess		
b. Rent Payable to superior landlord		
c. Cost of production if lands are cultivated by trust		
IX) Deduction out of Income from land used for non- agricultural purposes:-		Nil
a. Assessment ; cessent & other Government or Municipal taxes		
b. Ground rent payable to the superior landlord		
c. Insurance premia		
d. Repairs at 10 percent of gross rent of building		
e. Cost of collection at 4 percent of gross rent of building let out		
X) Cost of collection of income or receipts from securities, stocks etc. at 1 percent of such income.		
XI) Deductions on account of repairs in respect of buildings not rented & yielding no income at 10 percent of the estimated gross annual rent		
GROSS ANNUAL INCOME CHARGEABLE TO CONTRIBUTION RS.		

Certified that while claiming deduction admissible under the above Schedule, the trust has not claimed any amount twice either wholly or partly, against any of the items mentioned in the schedule which have the effect of double deduction.
Trustee



For M/s. Ankush P. Kaulwar & Co.
CHARTERED ACCOUNTANT

Ankush P. Kaulwar
PROPRIETOR
(Membership NO.113808)

PLACE: PANDHARPUR
DATE: 31 JUL 2016

SHRI VITHAL EDUCATION & RESEARCH INSTITUTE, PANDHARPUR.
COLLEGE OF ENGINEERING PANDHARPUR

RECEIPT & PAYMENT ACCOUNT FOR THE YEAR ENDED :

31.03.2016

RECEIPT	AMOUNT	PAYMENT	AMOUNT
TO OPENING BALANCES		By OPENING BALANCES	
Cash	360378	BANK A/C 174	697431
IDBI (A/C No.3023)	8769093		
S.B.I.A/c No.31460526721	186282	By Administrative Exps.	30769469
Solapur Janata Saha Bank (A/c No.555)	2135136	By Advertisement Exps.	1452190
		By Affiliation Fees	116000
To ARC Fees	283976	By ARC Exps	217500
To Bank Commission	284609	By Audit Fees	68400
To Book Bank General	339900	By Bank Commission -Exps.	10396
To Catia Course	90500	By Book Binding Exps.	39955
To Cesa	27500	By BUS EXPENSES	1453034
To Conveyance Receipt	368679	By Consumable	2945139
To Development Fees	10895103	Computer Consumable	74000
To FEES (DSWO)	56139835	Consumable	988395
To Lab Development Fee	33000	Workshop Consumable	161553
To Magazine Receipts(Explorer)	95650	Consumable-CIVIL	31142
To Miscelleneous Receipts	5692701	Consumable-CSE	1338535
To No Due Form Fees	6550	Consumable-ENTC	204257
To Olympus Fee	26155	Consumable-MECH	71869
To Photo State Form	5300	Lab.Consumable(ENTC-UG)	4993
To Processing Fee	109000	Lab.Consumable(MECH-UG)	70395
To Sale of Admi.Form & Bro. Fees	600253	By Coolies & Cartage Exps.	34500
To Sale of Change of Branch Form	4200	By Depreciation A/c	12825386
To Sale of Tendar Form	32000	By Earn & Learn Exps.	1879411
To University Fees A/c	206502	By Electrification Exps.	808609
To Testing Fees	1419453	By Exam.Exps.	545808
To Transfer Certificate Fees	411500	By Gardeing Exps.	69000
To Tuition Fees A/c	127801593	By Generator Exps.	181022
To Xerox Receipt	255832	By Gymkhana Exps.	307683
		By Insurance	39211
		By Internet & E-Mail Exps.	13991
		By ISO 9001 Exps.	35472
		By Legal Exps.	1000
		By Light Bill Exps.	3933900
		By Magazine Exps.	276500
		By Medical Exps.	235564
		By Meeting Exps.A/c	188576
		By Miscelloneous Exps.	7379
		By MAINTENANCE & SPARES	960230
		By NAAC EXP	614694
		By NAAC PRAPOSAL FEES	400
		By N.B.A.Expenses	67679
		By Olympus Expenses	300573
		By Postage & Telegram Exps.	24314
		By Printing & Stationary Exps.	4926190
Balance C/F:-	216580680	Balance C/F:-	66046606



SHRI VITHAL EDUCATION & RESEARCH INSTITUTE, PANDHARPUR.
COLLEGE OF ENGINEERING PANDHARPUR

31.03.2016

RECEIPT	AMOUNT	PAYMENT	AMOUNT
Balance B/F:-	216580680	Balance B/F:-	66046606
		By Salary	123045558
		Teaching staff salary	94416802
		Non Teach. staff salary	17967060
		Remuneration expenses	434763
		Contract Exp.	5914188
		E.P.F.	2479062
		Staff Development	1558035
		Honararium	275648
To Trust Section	58678901	By Processing Fees (AICTE/DTE/Uni.)	310000
		By Professional Fees	41560
		By R & D Expenses	367420
		By Reading Exps.	1898343
		By Repair & Maintenance	3952366
		By Sanitation Exps.	482158
		By Software Exp.	530669
		By Student Activity	5856630
		By T.A. & D.A. Exps.	993612
		By Telephone Exps.	331208
		By Training & Placement Exps.	2762777
		By Vehicle Insurance	18253
		By University Fees Paid	47970
		By Water Exps.	1208921
		By Xerox Exps.	155913
		By Current Liabilities	971093
		By Fixed Asstes	1675558
		By College of Pharmacy	567000
		By DSWO, Solapur (fees Receivable)	56139835
		By Current Asstes	2980295
		By Closing Balance	
		By Cash	138179
		By IDBI (A/C No.3023)	2794995
		By S.B.I.A/c No.31460526721	1464441
		By Solapur Janata Saha Bank (A/c No.555)	76094
		By The P'pur Urban Bank A/c No.174	402127
Total :-	275259581	Total :-	275259581

0

Shri Vithal Education & Research Institute, Pandharpur



Chairman/V.Chairman/Trustee/Principal



Secretary

For M/s. Ankush P. Kaulwar & Co.
 CHARTERED ACCOUNTANT

Ankush P. Kaulwar
 PROPRIETOR
 (Membership NO.113808)



SHRI VITHAL EDUCATION & RESEARCH INSTITUTE, PANDHARPUR.
COLLEGE OF ENGINEERING PANDHARPUR

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED :

31.03.2016

EXPENDITURE	AMOUNT	INCOME	AMOUNT
To Administrative Exps.	30769469		
To Advertisement Exps.	1452190		
To Affiliation Fees	116000	By ARC Fees	283976
To ARC Exps	217500	By Bank Commission	284609
To Audit Fees	68400	By Book Bank General	339900
To Bank Commission -Exps.	10396	By Catia Course	90500
To Book Binding Exps.	39955	By Cesa	27500
To BUS EXPENSES	1453034	By Conveyance Receipt	368679
To Consumable	2945139	By Development Fees	10895103
Computer Consumable	74000	By FEES (DSWO)	56139835
Consumable	988395	By Lab Development Fee	33000
Workshop Consumable	161553	By Magazine Receipts(Explorer)	95650
Consumable-CIVIL	31142	By Miscelleneous Receipts	5692701
Consumable-CSE	1338535	By No Due Form Fees	6550
Consumable-ENTC	204257	By Olympus Fee	26155
Consumable-MECH	71869	By Photo State Form	5300
Lab.Consumable(ENTC-UG)	4993	By Processing Fee	109000
Lab.Consumable(MECH-UG)	70395	By Sale of Admi.Form & Bro. Fees	600253
		By Sale of Change of Branch Form	4200
To Coolies & Cartage Exps.	34500	By Sale of Tendar Form	32000
		By University Fees A/c	206502
To Depreciation A/c	12825386	By Testing Fees	1419453
To Earn & Learn Exps.	1879411	By Transfer Certificate Fees	411500
To Electrification Exps.	808609	By Tuition Fees A/c	127801593
To Exam.Exps.	545808	By Xerox Receipt	255832
To Gardeing Exps.	69000		
To Generator Exps.	181022		
To Gymkhana Exps.	307683		
To Insurance	39211		
To Internet & E-Mail Exps.	13991		
To ISO 9001 Exps.	35472		205129791
To Legal Exps.	1000		
To Light Bill Exps.	3933900		
To Magazine Exps.	276500	By Deficit Transferred to	2222742
To Medical Exps.	235564	Balance Sheet	
To Meeting Exps.A/c	188576		
To Salary	123045558		
Teaching staff salary	94416802		
Non Teach. staff salary	17967060		
Remuneration expenses	434763		
Contract Exp.	5914188		
E.P.F.	2479062		
Staff Development	1558035		
Honararium	275648		
Balance C/F :-	181493274	Balance C/F :-	207352533



(Contd....)

SHRI VITHAL EDUCATION & RESEARCH INSTITUTE, PANDHARPUR.
COLLEGE OF ENGINEERING PANDHARPUR
CONTD ... INCOME & EXPENDITURE A/C FOR THE YEAR E31.03.2016

EXPENDITURE	AMOUNT	INCOME	AMOUNT
Balance B/F :-	181493274	Balance B/F :-	207352533
To Miscellaneous Exps.	7379		
To MAINTENANCE & SPARES	960230		
To NAAC EXP	614694		
To NAAC PRAPOSAL FEES	400		
To N.B.A.Expenses	67679		
To Olympus Expenses	300573		
To Postage & Telegram Exps.	24314		
To Printing & Stationary Exps.	4926190		
To Processing Fees (AICTE/DTE/Uni.)	310000		
To Professional Fees	41560		
To R & D Expenses	367420		
To Reading Exps.	1898343		
To Repair & Maintenance	3952366		
To Sanitation Exps.	482158		
To Software Exp.	530669		
To Student Activity	5856630		
To T.A. & D.A. Exps.	993612		
To Telephone Exps.	331208		
To Training & Placement Exps.	2762777		
To Vehicle Insurance	18253		
To University Fees Paid	47970		
To Water Exps.	1208921		
To Xerox Exps.	155913		
TOTAL :-	207352533	TOTAL :-	207352533

0

The above Income & Expenditure A/c and Annexures form integral part of the Accounts . This is the Income & Expend. Account referred to in my Audit Report As per my report of evendate examined & found correct.

For M/s.Ankush P.Kaulwar & Co.
CHARTERED ACCOUNTANT

Shri Vithal Education & Research Institute, Pandharpur

Chairman/V.Chairman/Trustee/Principal

Secretary

Ankush P.Kaulwar
PROPRIETOR
(Membership NO.113808)



SHRI VITHAL EDUCATION & RESEARCH INSTITUTE, PANDHARPUR.
COLLEGE OF ENGINEERING PANDHARPUR
BALANCE SHEET AS ON : 31.03.2016

CAPITAL & LIABILITIES	AMOUNT	ASSETS & PROPERTY	AMOUNT
Other Earmarked Funds - (Book Bank Fund-Grant)	1100800	FIXED ASSETS - (ANNEXURE - F)	61641244
DEPOSITS - (ANNEXURE - A)	10773821	STAFF ADVANCES - (ANNEXURE - G)	1234228
STAFF PAYABLE - (ANNEXURE - C)	22179264	STUDENT ADVANCE (ANNEXURE - B)	403802
SUNDRY CREDITORS - (ANNEXURE - D)	1324831	SUNDRY DEBTORS - (ANNEXURE - E)	3652420
STUDENT PAYABLE - (ANNEXURE - H)	1588139	Stock of Forms - N.S.S. - Security Deposit(M.S.E.B.) - Telephone Security Deposit	41474 26575 497224 2500
Intersection - Building Section - SVERI - Trust Section - - Adverti. of International Conference - Dr.Badave B.R. - EBC - Exam.Bill - Exam.Fees - ICT Funds - ISTE - Mobile Bills - Mobile Deposit Provision of 6th Pay Salary (Arrear) - RHRDF Fund - Spl.Allowance-2	7594619 113120347 264000 566800 26779 871288 76672 1523998 116823 35060 76382 12195128 4879138 2747706	- DSWO,Solapur(Fees Receivable) Intersection - College of Pharmacy (Poly) - College of Pharmacy - College of Engg.(Poly) - HOSTEL SECTION IDBI A/c No.54010010003023 SOLAPUR JANATA SAHA.BANK A/C NO State Bank of Inida A/c No.31460526721 The P'pur Urban Bank Co.Op.Bank (A/c Cash-in-hand Income & Expenditure A/c - Deficit for the last year Balance Add. Current Year Balan transferred	56139835 5396474 3740083 982425 14066893 2794995 76094 1464441 402127 138179 28360582 26137840 2222742
TOTAL :-	181061595	TOTAL :-	181061595

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The above Balancesheet A/c and Annexures form integral part of the Accounts . This is the Balancesheet Account referred to in my Aduit Report As per my report of evendate examined & found correct.

Shri Vithal Education & Research Institute, Pandharpur

Chairman/V.Chairman/Trustee/Principal

Secretary

For M/s.Ankush P.Kaulwar & Co.
CHARTERED ACCOUNTANT

Ankush P.Kaulwar
PROPRIETOR
 (Membership NO.113808)



SHRI VITHAL EDUCATION & RESEARCH INSTITUTE, PANDHARPUR.
COLLEGE OF ENGINEERING PANDHARPUR

AS ON : 31.03.2016

DETAILS OF DEPOSITIS

ANNEXURE - A

PARTICULARS	AMOUNT
- Caution Money Deposit	10395921
- Deposits (T & P)	347900
- Laboratory Deposit	15000
- Library Deposit	12000
- Libray Deposit	3000
TOTAL :-	10773821

DETAILS OF Student Advnace

ANNEXURE - B

PARTICULARS	AMOUNT
-	
- ABHIJIT WAGH CSE	3000
- ABHISHEK VISHWAS GARDADE CSE	3000
- Ajit Dnyanoba Dalave (Mech)	3000
- Akash Babarao Haste (Mech)	3000
- Akash Waghmare CSE	3000
- Akshay Sham Ruplag (Mech)	3000
- Amar Ambadas Virape (Mech)	3000
- Amit Ravindra Shinde (Civil)	3000
- Amit Somnath Dombé	3000
- Amogsidh Deshmukh	3000
- Amruta Andhalkar	3000
- Amruta Dipak Nalawade	3000
- Anand Maruti Bhanavase (Mech)	3000
- Andh Umesh	1200
- Aniket B CSE	3000
- Anil Uttarewar Hande	3000
- Aparna Rajendra Thorat (Entc)	3000
- Archana Subhash Ghodake	3000
- Asha Bhaskar Salunkhe (Entc)	3000
- Ashish Keshav Shinde Cse	3000
- Ashutosh N. Kathare	3000
- Ashwini Sanjay Borge (Entc)	3000
- AVINASH PATIL CSE	3000
- Balaji Dada Masal (Entc)	3000
- Balaji Laxman Adamile CSE	3000
- Balaji Vilas Dongare	3000
- Bharati Tukaram Pandhare	11000
- Chandani Siddheshwar Deshmukh (Entc.)	3000
- Chetan Tanaji More	3000
- Chinmay Shriram Pathak (Mech)	3000
Balance C/F :-	96200



DETAILS OF Student Advnace

ANNEXURE - B

PARTICULARS	AMOUNT
Balance B/F :-	96200
- Chopade Vaibhav Anil	3000
- Dipali R Bagade	3000
- Dipali Vetel Thorat (Entc)	3000
- Dnyaneshwar Dattaraya Jadhav (Mech)	3000
- Ganesh Gahininath Hake (Mech)	3000
- Ganesh Laxman Waghmare	3000
- Ganesh Shivaji Ghodake	3000
- Girish Rajiv Patil CSE	3000
- Girish Raut (Cse)	3000
- Govind Pandurang Devkate (Civil)	3000
- Gulapasha A Bagwan	1300
- Hanumanth Dattu Agawane (Mech)	3000
- Hanumanth S Gaikwad	3000
- Jaydatta Babasaheb Bikkad CSE	3000
- Jyoti B Agale (Entc)	3000
- Kalu Tanaji Sartape	6000
- Kavita Manohar Nirmal	3000
- Kedar Satish Gaikwad (Mech)	3000
- Keshav D Waghmode (Mech)	3000
- Kiran Sanjay Kale (Civil)	3000
- Laxman Ramrao Narvate (Mech)	3000
- Madhuri Vijaykumar Patil	3000
- Mahesh Balu Surwase	3000
- Manisha Kailas Pisal	3000
- Manoj Maruti Pawar CSE	3000
- Megha Prakash Gaikwad	3000
- Mohsin Najir Mulani (Mech)	3000
- Monika Arun Shiktode (Entc)	3000
- Neha Mukund Jadhav	3000
- Netra Narayan Deshpande (Entc)	3000
- Nilesh Vyankatesh Pawar (Mech)	3000
- Nishant Sunil Belpande	3000
- Omkar Kalyanrao Yadav	3000
- ONKAR BORADE CSE	3000
- Onkar Jaysingrao Patil (Mech)	3000
- Phadtare Priyanka Vivekanand	3000
- Phand Chandrashekhar Milind	3000
- Pooja Mandale CSE	3000
- PRAFULKUMAR C.RANDIVE	7000
- Prajakta Patil (C S E)	3000
- Prashant Uttam Jadhav	3000
- Pratiksha Uttam Nade (Entc)	3000
- Pravin Jagannath More	400
- Pravin Prakash Patil	20
Balance C/F :-	227920



DETAILS OF Student Advnace

ANNEXURE - B

PARTICULARS	AMOUNT
Balance B/F :-	227920
- Pravin Rajendra Ballal	30000
- Pritam Bapurao Salgar (Mech)	3000
- Priyanka Hanumanth Sutar (Entc)	3000
- Priyanka Mallappa Aigale	1000
- Rahul Kamraj Londhe (Mech)	3000
- Rajadip Baban Pawar	3000
- Rajesh Laxman More	200
- Rakesh Sarpate CSE	3000
- Rakesh Singh	4760
- Rani Bira Malage	1630
- Rohit Shashikant Gawade CSE	3000
- Sachin Maroti Parkhi	3000
- Sagar Ramdas Waghchavare	3000
- Sagar Subhash Linge (Mech)	3000
- Sangram Vishwambhar Chavare	3000
- SAYALI KHANDAGALE CSE	3000
- Shahbaj Salim Shaikh (Mech)	480
- Shahrukh Riyaz Bagwan (Mech)	3000
- Shailesh Shashikant Haridas	3000
- Shital Harichandra Korade	3000
- Shivsharan Saniya	3000
- Shraddha Vijaykumar Raut (Entc)	3000
- Shradha Mukesh Shete (Entc)	3000
- Shridhar Ramech Bhakare (Mech)	3000
- Shrikant Balasaheb Bhagat (Entc)	3000
- Shubham Shrinivas Bolabattin (Mech)	3000
- Shubham Subhash Burande (Cse)	3000
- Shubhangi Tukaram Lokhande	3000
- Siddheshwar R Dandage	3000
- Sidheshwar Kambale	3000
- Snehal Suresh Bhosale	3000
- SNEHA S BHOSALE CSE	3000
- Sonali Vithal Salgare CSE	3000
- Sonal Sajjan Ghadge (Entc)	3000
- Sopan Maruti Sanap (Entc)	3000
- Suhail Inamdar CSE	3000
- Sumit Dhumane	2312
- Sunil Ashok Ganule (Entc)	3000
- Sunil Bhagwan Dhavale CSE	3000
Balance C/F :-	364302



DETAILS OF Student Advnace

ANNEXURE - B

PARTICULARS	AMOUNT
Balance B/F :-	364302
- Sunita Gajare	3000
- Suraj Mohan Patil CSE	3000
- Suraj Shankar Mali (Mech)	3000
- Swapnali Mahadev Nawale (Entc)	3000
- Swapnil Prakash Patil CSE	3000
- Tanjila Tamboli	2700
- Torane Swati Popat	800
- Tushar Mohan Patil	3000
- Umashri Shankar Pattanshetty (Entc)	3000
- Uma Vithal Bhui	3000
- Vishal Prakash Gaikwad (Mech)	3000
- Vishwanath Mohan Misal (Mech)	3000
- Vrushali Vilas Mane (Entc)	3000
- Yashwant Bhausing Rathod (Mech)	3000
TOTAL :-	403802



DETAILS OF STAFF PAYABLE

ANNEXURE - C

PARTICULARS	AMOUNT
- Abhijit Ashok Deshpande	94067
- Ajitkumar Hanmant Parande	96492
- Ajitkumar H Parande	5000
- Akshay Vikas Gurav	11453
- Amarnath D Landage	86651
- Amitesh Anand	86921
- Amol B Chaunde	232100
- Amrut Ramchandra Pawar	240120
- Anantkumar T. Pol	27914
- Anchit P. Narwadkar	146961
- Anil B Shinde	372372
- Anil Kesoo Rathod	84036
- Anil Kesso Rathod	30364
- Antosh M Dyade	101048
- Anuja A Unune	80500
- Anuja Lotake	47900
- Archana D Shinde	10000
- A.R.Sarkar	128232
- Ashish A Jadhav	232037
- Ashok Mallikarjun Hanjaji	85000
- Avinash B Kokare	144510
- A V Malage	275324
- A.V.Zambare	374006
- B.D.Gaikwad	36683
- Bellure Anand	131139
- B.N.Dupade	83970
- Borate Swetangi Rajaram	5000
- B.P.Naiknavare	80
- C. C. Patange	1159
- C.M.Jadhav	5878
- Dattatraya D. Lawate	132725
- Dattatray D.Lawate	116000
- Dattatrya Sambhaji Gaikwad	25000
- Dattatrya S Ghodake	107700
- Deepa M Kerutagi	21058
- Deeraaj Shinde (Rhrdf)	29800
- Dhananjay A Kulkarni	28800
- Dhananjay Pandurang Narsale	20000
- DHANAPPA CHANDRASHEKHAR DHARWAD	5000
Balance C/F :-	3743000



DETAILS OF STAFF PAYABLE

ANNEXURE - C

PARTICULARS	AMOUNT
Balance B/F :-	3743000
- Digambar Tukaram Kashid	60504
- Dipali Bhishma Shinde	90607
- Dipali D Deokar	88960
- Dipali R Awate	56486
- Dr.Chaudhari Dhananjay Shivaji	145000
- Dr Dileep Vakulabharanam	418140
- Dr.Kini Srinivas Narasimha	218512
- Dr.Narendra Babu N.V.	122939
- Gajendra Vasudev Kulkarni	31490
- Girish S Kulkarni	378199
- G S Palkar	19211
- Gulabrajabhai Shaikh	84000
- Hanaji Ashok Mallikarjun	5000
- Haridas H Pawar	349595
- Havile Prajakta Rajshekhar	30000
- Inamdar Tousif Amin	15085
- J.A.Kendule	161788
- J D Bokepode	85000
- Kalyanshetti Anup Basavraj	10000
- K.D.Deshmane	231519
- K.N.Salunkhe	10
- Madhura Bhimrao Mane	19930
- Madhuri A Bhosale	22394
- Mahavir S Lokhande	74800
- Mahendra Madhukar Deshmukh	10000
- Mahesh Dadaso Joshi	30000
- Mahesh S Mathpati	264157
- Mallanna	20000
- MAULI SURYAKANT METKARI	12302
- Megha B.Gore	21071
- Minal P Pawar	55000
- Miss. D. R Awate	10094
- Miss M M Patil	202000
- Miss P A Satarkar	191445
- Miss-Surampalli B V	295749
Balance C/F :-	7573987



DETAILS OF STAFF PAYABLE

ANNEXURE - C

PARTICULARS	AMOUNT
Balance B/F :-	7573987
- M.K.Raul	207934
- M.M.Pawar	154113
- M.M.Zade	265932
- Monali Pratap Kolekar	25867
- M.P.Kamble	61887
- Mr.A.A.Shah	19215
- Mrs D A Tamboli	177000
- Mrs-Maheshwari A Dyade	226555
- Mrs.M.M.Pawar	454200
- Mrs.S.P.Pawar	237000
- MURUGESH KATTI	5000
- Nagraju Gaddam	55000
- Nanasaheb Narayan Gaikwad (Rhrdf)	21800
- Nita Chayengia	125100
- Nitin Sambhaji Mane	48829
- Nivedita Rajkumar Kharat	6402
- N.P.Kulkarni	232124
- Padmasinh M Deshmukh	107175
- Pallavi Mohan Jadhav	15000
- Pankaj Gajanan Gaikwad	95000
- Parase Pradnyawant	167809
- Pol Vikas Prakash	270110
- Pooja Khatkale	37100
- Pooja Mahadev Khatkale	14155
- Prajit Ashok Mane	54000
- Prashant B Kadam	89800
- P.S.Doshi	249182
- P.S.Kachare	215210
- Rahul Ganpatrao Sonkambale	85912
- Rajani Raghunath Mhetre	100000
- Ranjit B Kapurkar	15000
- Ravikant Sathe	188822
- R.N.Haridas	216898
- R.R.Bhosale	31370
- R.R.Gide	495639
- R.R.More	12396
- R.R.NARKAR	245010
- Rukhsana G. Sache	237055
- Rushikesh Vijaykumar Dhokate	20000
- Sachin Madhukar Kale	88800
- Sachin Mahadev Khomane	17880
- Sadashiv Ramesh Badigeri	71936
- Sagar Shankar Salgude	14034
Balance C/F :-	13053238



DETAILS OF STAFF PAYABLE

ANNEXURE - C

PARTICULARS	AMOUNT
Balance B/F :-	13053238
- S.A.Inamdar	236700
- S.A.Lendave	204250
- Samadhan J Shinde	173749
- Sambhaji P Jagtap	90000
- Sampatkumar Bodapatla	221700
- Sandeep S Wangikar	485010
- Sandipraj Yashwant Salunkhe	33800
- Sangramsinh K Patil	200608
- Sanjay Vithal Jagtap	15000
- Sanjivani S Kadam	210000
- Santosh G Kashid	69600
- Santoshkumar B Fand	79000
- Santosh Shrikrushna Jadhav	8316
- Santosh S Jadhav Civil Dept	164868
- Sarika A Hajare	62253
- Satyawar D Jagdale	206900
- Savitri Subhash Unnibhavi	50000
- S B Bhosale	357242
- S.B.Salunkhe	608300
- S C Gurav	203000
- Sharanbasappa Biradar	25000
- Sharankumar M Kumbhar	235950
- Sharnara S S	20000
- Sharnarth Basappa Birajdar	5000
- Shital Ganesh Bhuse	13944
- Shraddha Anil Barbole	83296
- Shradha Madan Mirajkar	34700
- Shradha M Borate	73296
- Shrikant Rangdal	34219
- Shrikrushna L.Utpat	209400
- Shriniwas K Patil	129048
- Shruthi Hiremath	105000
- Shubhagi Dilip Gaikwad	12674
- S.M.Mukane	408132
- S.M.Shinde	213179
- Sneha Suresh Kadam	146100
- Somnathm. Lonkar	2409
- Sonali Pandurang Patil	135300
- Sridevi Seshabhatter	386218
- S R MANE	58
- S S Dharne	345793
- S.S.JADHAV	114
Balance C/F :-	19352364



DETAILS OF STAFF PAYABLE

ANNEXURE - C

PARTICULARS	AMOUNT
Balance B/F :-	19352364
- S S Sathe	227363
- S.T.Nanaware	128687
- SUBHASH V JADHAV	484778
- Suhas Sukhdev Bansode	9000
- Supriya N Londhe	15217
- Suraj Shamrao Gaikwad	16026
- Suryakant P Jadhav	15700
- Sushil Dharmaraj Shirsat	10980
- Swati Mohan Patil	103772
- Tejswini Bhimrao Khot	19930
- T. R. Dubal	3000
- Tushar Sahebrao Jagtap	107990
- Unnibhavi Savitri Subhash	40000
- U.R.Misal	91
- U V Bavkar	25000
- Vaibhav Arjun Karatkar	13606
- V.A.Jadhav	178
- VARSHA RAMPRATAP PARDESHI	5000
- V D Jadhav	249166
- Veena J Jadhav	73970
- Vijay Bhumkar	26452
- Vijaykumar N Yadav	300469
- Vinayak Honnutagi	125835
- Vishal A Teli	24800
- V.S.Kshirsagar	347182
- Vyavhare Samatu Gyanoba	49808
- Yashpal Khedkar	137900
- Yashwant Pralhad Yadav	10000
- Y.R.Kalshetty	255000
TOTAL :-	22179264



DETAILS OF SUNDRY CREDITORS

ANNEXURE - D

PARTICULARS	AMOUNT
- Antech Micro Systems P.Ltd.	88400
- Aquotech Systems	25058
- Cache Technologies P.Ltd.	43799
- Captain Book Allieds Pune	100000
- Disha Creations,Pune	3506
- Disha Internet Services	2627
- Disha Offset Pune	162000
- Gopinath S Sudake	36096
- Kalagun Baining Works	5000
- Kanaad Services & Training	2350
- Kiran Video Shutting	3200
- Mayur Agencies Pandharpur	60000
- Microtouch Body,Kolhapur	90
- M/s Akshay Construction	20
- Nagesh Ingale	2407
- New Rota Trading Co	56273
- Ninad Yedurkar	25000
- Noble Book Agency,Miraj	5357
- Rapid City Sales & Services	67025
- SANGAPPA MUDHOL	6000
- Scholar Marketing	79100
- Seed Infotech Pvt Ltd,Pune	121050
- Shreeji Network Solutions P.Ltd.,Sangli	70675
- Shri Gruhsajwat,Solapur	9600
- SPARTASOFT TECHNOLOGY SOLUTION NAGPUR	68250
- Sunil Sharad Zarkar	11000
- Tutelminds Technoconsultants Pvt Ltd	51973
- Vaibhav Computers Bijapur	189875
- Vijay Irkar	12700
- Shri Ganesh Furniture, P'pur	16400
Total :-	1324831



DETAILS OF SUNDRY DEBTORS

ANNEXURE - E

PARTICULARS	AMOUNT
- Dilip Laxman Sawant	24800
- Ganesh Laxman Chavan	60000
- Mahaveer Engg. & Fab.Works	5550
- Nicheken Techonogies Pvt Ltd	17451
- PRAKASH GHADAGE	2110000
- Rahul Traders	100000
- Raju D Sarvgod	1850
- R.C.Pinto Entreprises	500000
- Sandip Arun Mohite	21790
- Santosh Agency,Pandharpur	4000
- Satyawar Arjun Ghoake	15000
- Shankar Suryakant Patil	165000
- Shri Datt Engineering	4000
- Sun Computers	510000
- Veetrag Computes	33420
- Vinod B Fadtare	5815
- Vishwa Light House	73744
Total :-	3652420



SHRI VITHAL EDUCATION & RESEARCH INSTITUTE, PANDHARPUR.
COLLEGE OF ENGINEERING, PANDHARPUR
31.03.2016

STATEMENT OF FIXED ASSETS & DEPRECIATION AS ON :
ASSETS WITH THE COLLEGE

ANNEXURE-F

Sr. No.	Particulars	Depre. Rate	Gross Block As on 31/03/2015	Addition Before 30/09/2015	Assets as on 30/09/2015	Addition After 30/09/2015	Gross Block as on 31/03/2016	Depreciation up to 31/03/2015	W.D.V. as on 31.03.15 before Depre.	Dep. On Assets as on 30/09/2015	Dep. On Assets Add. 1/10/2015-31/03/2016	epreciation for the year 31/03/2016	Depreciation up to 31/03/2016	W.D.V. as on 31/03/2016
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
A.	MOVABLE PROPERTY FURNITURE & FITTING													
1	Furniture	10%	22580259	535700	23115959	1093700	24209659	11649464	10930795	1146650	54685	1201335	12850799	11358861
2	Dead Stock	10%	141213	0	141213	0	141213	96129	45084	4508	0	4508	100637	40576
3	Electric Equipment	10%	1779835	0	1779835	0	1779835	819993	959842	95984	0	95984	915977	863858
4	Electric Fitting	10%	492844	0	492844	0	492844	288715	204129	20413	0	20413	309128	183716
5	Ladder (Aluminium)	10%	0	95625	95625	0	95625	0	0	9563	0	9563	9563	86063
6	PA Systems	10%	0	0	0	1125460	1125460	0	0	0	56273	56273	56273	1069187
	Total		24994151	631325	25625476	2219160	27844636	12854301	12139850	1277118	110958	1388076	14242377	13602260
B	EQUIPMENTS, PLANT & MACHINERY													
1	Books	60%	16567341	775373	17342714	645667	17988381	15421850	1145491	1152518	193700	1346219	16768069	1220313
2	Fax Machine	15%	24100	0	24100	0	24100	19745	4355	653	0	653	20398	3702
3	Gymkhana Equipments	15%	995848	0	995848	0	995848	623276	372572	55886	0	55886	679162	316686
4	Water Teatment Unit	15%	33490	0	33490	0	33490	31042	2448	367	0	367	31409	2081
5	Xerox machine	15%	1255182	182500	1437682	0	1437682	708329	546853	109403	0	109403	817732	619950
6	Laboratories Equipments	15%	38879408	1967893	40847301	1837189	42684490	7599091	13386393	2771597	188113	3580796	11179887	13610676
7	Generator Machine	15%	1098710	0	1098710	0	1098710	839879	258831	38825	0	38825	878704	220006
8	Telephone Set Equipments	15%	90187	0	90187	0	90187	47191	42996	6449	0	6449	53640	36547
9	Block Making Machine	15%	40993	0	40993	0	40993	38236	2757	414	0	414	38650	2343
10	Vibrator Machine	15%	16156	0	16156	0	16156	15070	1086	163	0	163	15233	923
11	STD/PCO Machine	15%	44190	0	44190	0	44190	37628	6562	984	0	984	38612	5578
12	Coin Pay Phone	15%	5500	0	5500	0	5500	5044	456	68	0	68	5112	388
13	Freez	15%	8630	0	8630	0	8630	6298	2332	350	0	350	6648	1982
14	Television	15%	318330	0	318330	0	318330	168755	149575	22436	0	22436	191191	127139
15	Water Purifier/R.O.Plant	15%	358750	0	358750	0	358750	143466	215284	32293	0	32293	175759	182991
16	Borewell & Pump Set	15%	74374	0	74374	0	74374	66138	8236	1235	0	1235	67373	7001
17	Coffee/Tea Machine	15%	84185	0	84185	0	84185	62966	21219	3183	0	3183	66149	18036
18	Digital Camera	15%	88000	0	88000	0	88000	50076	37924	5689	0	5689	55765	32235
19	Main Gate	15%	84040	0	84040	0	84040	54722	29318	4398	0	4398	59120	24920
20	Coolers	15%	1104250	0	1104250	0	1104250	520914	583336	87500	0	87500	608414	495836
21	Counting Machine	15%	78000	0	78000	0	78000	39209	38791	5819	0	5819	45028	32972
22	Fire Hydrant	15%	291646	0	291646	134050	425696	62866	228780	34317	10054	44371	107237	318459
23	Biomass Stove	15%	390000	0	390000	0	390000	29250	360750	54113	0	54113	83363	306638
24	I Card Printing Machine	15%	0	87000	87000	0	87000	0	0	13050	0	13050	13050	73950
25	Vending Machine	15%	0	0	0	48000	48000	0	0	0	3600	3600	3600	44400
	Total :-		61931310	3012766	64944076	2664906	67608982	26591041	17446345	4401710	395467	5418262	32009303	17705752
	Total :-		86925461	3644091	90569552	4884066	95453618	39445342	29586195	5678827	506425	6806338	46251680	31308011

SHRI VITHAL EDUCATION & RESEARCH INSTITUTE, PANDHARPUR.
COLLEGE OF ENGINEERING, PANDHARPUR

STATEMENT OF FIXED ASSETS & DEPRECIATION AS ON :

31.03.2016

ANNEXURE-F

ASSETS WITH THE COLLEGE

Sr. No.	Particulars	Depre. Rate	Gross Block As on 31/03/2015	Addition Before 30/09/2015	Assets as on 30/09/2015	Addition After 30/09/2015	Gross Block as on 31/03/2016	Depreciation up to 31/03/2015	W.D.V. as on 31.03.15 before Depre.	Dep.On Assets as on 30/09/2015	Dep.On Assets Add. 1/10/2015-31/03/2016	epreciation for the year 31/03/2016	Depreciation up to 31/03/2016	W.D.V. as on 31/03/2016
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
C	VECHICLES	15%	3041220	0	3041220	0	3041220	1708286	1332934	86848	0	86848	1795134	1246086
	Total		3041220	0	3041220	0	3041220	1708286	1332934	86848	0	86848	1795134	1246086
D	COMPUTER EQUIPMENT	60%	35599205	0	35599205	5972787	41571992	33127787	2471418	1482851	1791836	3274687	36402474	5169518
	Total		35599205	0	35599205	5972787	41571992	33127787	2471418	1482851	1791836	3274687	36402474	5169518
E	IMMOVABLE PROPERTY Building	10%	67386234	0	67386234	0	67386234	40811104	26575130	2657513	0	2657513	43468617	23917617
	Total		67386234	0	67386234	0	67386234	40811104	26575130	2657513	0	2657513	43468617	23917617
	Total (C+D+E) :-		106026659	0	106026659	5972787	111999446	75647177	30379482	4227212	1791836	6019048	81666225	30333221
	GROSS TOTAL (A to E):		192952120	3644091	196596211	10856853	207453064	115092519	59965677	9906039	2298261	12825386	127917905	61641232



SHRI VITHAL EDUCATION & RESEARCH INSTITUTE, PANDHARPUR.
COLLEGE OF ENGINEERING PANDHARPUR

AS ON : 31.03.2016

DETAILS OF STAFF ADVANCE

ANNEXURE - G

PARTICULARS	AMOUNT
- A A Mote	1200
- A A Sambale	16853
- A.B.Chandanshive	4830
- A E KAMBALE	500
- A.G.Korke	24354
- A.H.Kalubrame	10000
- A H Londhe	600
- A I DEOKAR (MECH)	8000
- Ajit Uttam Namade	3000
- Akash Ankush Pawar	3000
- Amir Inus Inamdar	3000
- Amol D Dune	3000
- A N Ingavale (Poly)	400
- A N Ingole	300
- A N SHINDE	4000
- Arun Masu Sarvade	8000
- Asmita Nanasaheb Mhamane	15000
- Avdhut Suryakant Bhise	69
- Avinash B Mote	15000
- Baburao Mahadev Satpute	3000
- Balaji S.Surwase	8000
- Bharat S.Pawar	5258
- B R Ghodake	4000
- B.V.Moholkar	13675
- C.M.Shete	4085
- Dattarya Tanaji Gaikwad	3000
- Dattatrya B Asabe	4000
- D B Dhudhal	540
- D D Dubal	6147
- D J Yadav	1394
- Dr.P. M.Pawar	20535
- D.S.Shelke	1177
- D S Shinde	4000
- Gaikwad P G	300
- Ganesh G Patil	14006
- Ganesh M.Patil	8000
- G.D.Pharate	10000
- G.S.Sangolkar	8000
- Hanumanth Dilip Korade	400
- Hanumanth U Dongare	5000
- Harshwardhan N Jatkar	3000
- H D Korade (Poly)	300
- HEMANT S SAWANT	4000
Balance C/F :-	252923



DETAILS OF STAFF ADVANCE

ANNEXURE - G

PARTICULARS	AMOUNT
Balance B/F :-	252923
- H R Gambhire	1200
- JADHAV D C	500
- JAYWANT P.PAWAR	15000
- J.T.Shinde	1082
- J.V.Bhore	10000
- Kadar Tabassum Sayyaddalawale	3000
- K.B.Terkar	1800
- K.D.Palkar	5000
- Kunal Madhukar Shirkande	10240
- L.B.Raut	4964
- Mahadeo A Pawar	4000
- Mahesh A Thorat	220
- Mahesh Vijay Satpute (Poly)	695
- Mangesh R More	15352
- Masa R Sarvade	5000
- M B Shete	622
- Megha Mukundrao Chitanya	15000
- Milind R. Kokane	8000
- Miss. M.M.Bhore	2698
- MISS S A JAGTAP	15000
- M.N.Kumbhar	15391
- Mohsin I Bohari	15000
- Mohua Biswas	15000
- Mr. M. Basavraj	1200
- M.R.More	10171
- Mrs V M Ghadage	14200
- M.S.Gavhane	15407
- M S Surwase	1000
- M T Kolekar	100
- Nagesh D. Tade	11705
- Navnath Rajaram Asabe	4000
- N.D.Misal	57120
- Netaji Tanaji Maske	3000
- Nilofar Imran Attar	8000
- Niranjan R Gosavi	3000
- N,S.Bandgar	400
- N.V.Ligade	8000
- Onkar L Mahajan	47125
- Pallavi M Chigari	10000
- PAPIYA BISWAS	15000
- Pappu Gajare	4200
- P B Awate	60
Balance C/F :-	631375



DETAILS OF STAFF ADVANCE

ANNEXURE - G

PARTICULARS	AMOUNT
Balance B/F :-	631375
- P B More (Poly)	400
- P.C.Waghmare	10000
- P.D.Bansode	14678
- P.M.Patil	1600
- Pooja D Taralgatti	8000
- Pooja Prafulla Kawathekar	10288
- Popat B Asabe	3000
- Prabhakar S.More	8000
- Prafull Hambirrao Patil	10000
- Prasad Hiralal Gadmir	5300
- Pravin Awate	240
- Pravin N Bansode	3000
- Pravin Sadashiv Bangale	3000
- Priyanka Vishnu Gavali	8000
- Rahul A Dhurpe	366
- Rahul C.Pawar	7890
- Rahul Laxman Mane	10000
- Rahul V Kale	10000
- Ranjit Bharat Kagade	15000
- R.B.GAVHANE	15000
- Renuka M Wadekar	200
- R.G.Zarkar	14612
- R S Naiknaware	900
- S.A.Gangathade	7500
- Samadhan Bramadeo Jadhav	4000
- Samadhan Changdev Mali (Poly)	596
- Samdhan K Pandhare	7825
- Sandeep B Randive	3000
- Sandip B Tamke	22693
- Sandip Tanaji Kadlaskar	3000
- Sanjay Arjun Pawar	10730
- Santoshi Chandrakant Gangekar	5000
- S.B.Mane	12300
- S.B.Surwase	9811
- S.C.Halkude	8000
- S.D.Bhosale	3000
- S.G.Jadhav	20620
- Shamsundar S Bhimade	540
- Shashikala Dattatraya Kumbhar	8000
- Shekhar Uttam Chavan	4000
- Shinde Akash Balasaheb	100
- Shirish S.Bhosale	433
- Shivaji Mahadeo Awatade	5000
- Shivaji S Kale (B .Pharmacy)	300
- Shrikant Bhikaji Pawar	10000
- Shrikant Dattatray Telkar	256
- Shriyash Sunil Shinde	15000
- S J J Oshi	300
- S J Joshi (B Pharmacy)	5000
- S K Pawar	1000
- S.M.Bagal	25554
- S.N.Anpat	8340
- S.N.Jadhav	10000
- Somnath Balasaheb Shitole	5000
- S P Salunkhe	24164
Balance C/F :-	1031911



DETAILS OF STAFF ADVANCE

ANNEXURE - G

PARTICULARS	AMOUNT
Balance B/F :-	1031911
- S.R.Bachute	7008
- S.R.Gawali	26020
- S R Sarvade	5214
- S S Kale	300
- S.S.Tagare	399
- S.S.Valte	5000
- Subhash S.Kale	8000
- Sunil B Rajguru (Poly)	500
- Suresh S.Kadam	49486
- S V Darshane	24415
- S. V. Khilje	6000
- S V Madane	400
- SWAPNA M.CHAVARE	15500
- U M Yalmar	3453
- Uttam Laxman Anuse	15000
- Vaishali Ankush Kshirsagar	3000
- Vijay Madhukar Gaikwad	3000
- Vijay Tukaram Bhosale	4000
- Vikas L Asabe	200
- Vithal Popat Bochare	8000
- V.M.Gawade	1920
- Vrunal More	10000
- Yogesh Nagnath Kadam	5000
- Yuvraj S. Pawar	502
TOTAL :-	1234228



DETAILS OF STUDENT PAYABLE

ANNEXURE - H

PARTICULARS	AMOUNT
- Abhijit M Bawane	18423
- Abhishek Anand	15000
- Abhishek Shamsundar Patil	3000
- Aishwarya Kiran Deshmukh	1500
- Ajinkya Bhimrao Bhanvase	7523
- Akash Haste	1370
- Akshay A Tambare	94
- Akshay Pradip Ingale	112600
- Alisha Shabbir Bhayani	11000
- Ambure Ranjit Balasaheb	13000
- Amit Dilip Deokar	19559
- Amol Vilas Khatkale	13250
- Anand Shrimant Mali	90
- Aniket Ganesh Vibhute	1000
- Anil Barikrao Rupanwar	1370
- Aniruddha Shivaji Patil	74710
- Ansu Singh	13250
- Ashish Prakash Shahane	44
- Atish G Nagtilak	35810
- Aware Rupachandra Janardhan	2000
- Balu Ramchandra Misal	1590
- Basri Tausif	13250
- Bhagyashri Dattatray Motakule	3000
- Bhagyashri L Wagaj	17380
- Bhakti B Bhaganagre	67384
- Bharati Bhagwat Bhusare	100
- Bhingole Prakash Prabhakar	20000
- Birajdar Mayur Bhalchandra	5000
- Chow Sunanda	55700
- Deshmukh Kirankumar Hanumant	5000
- Devkate Abaso Yashwant	2500
- Dharmratna Baburao Gaikwad	1370
- Dipali Bhagwat Upase	20000
- Dnyaneshwar Limbaji Kaulage	13250
- Ganesh Balkrushna	1500
- Ganesh Bharat Ritond	15000
- Ganesh Haridas Dhumal	13250
- Gauri Shrikant Mhamane	1000
- Ghode Ashwini Arvind	3000
- Girija Vishwnath Waldode	50
- Govind Baliram Musale	1000
- Harun Pirjade	4000
- Inamdar Snehal Dadasaheb	3000
- Jyoti Bhairavnath Shinde	13750
- Jyoti Mahadeo Lonkar	20000
- Kajal Dattatray Nagane	3140
- Kalyani Mukund Patil	1739
- Kapil Dilip Ghadage	1000
- Karishma Jabbar Jineri	387
- Karishma Popat Mulani	2006
- Karwa Shailesh B.	36810
- Kiran Ramesh Sapkal	3000
- Kore Vivek Chandrashekhar	5000
Balance C/F :-	698749



DETAILS OF STUDENT PAYABLE

ANNEXURE - H

PARTICULARS	AMOUNT
Balance B/F :-	698749
- Madhuri Pandhare - Madhuri Subhash Jangale - Mahesh Shivaji Raut (Mech) - MAHESHWARI BHANDE - Mangesh Thaokar - Manisha Rajkumar Surerao - Mankumare Kajal Ramdas - Maruf Naushad Kalal - Mayuri Abhimanyu Dongare - Mayuri Kambale - Mayuri Prashant Tumme - Mayuri S Lavangkar - Miss.Pratibha Dattatraya Shindage - Mulani Saddamhusen Suleman - Namrata Dilip Tambe - Narayan Krushnure - Ngangom Bolin - Nikhil Bhausahab Gund - Onkar Gajanan Patane - Pakija Alluddin Shaikh - Pallavi M Sapate - Pandurang S. Valte - Pattanshetti Anuradha - PAWAR AKSHAY DATTATRAY - 2009 - FE - Pooja Ashok Nikam - Pooja Sanjay Mandale (C S E) - Pooja S.Mandale - Poonam Puroshottam Tamhankar - Prachi B Waghule - Prachi Walunj - Pradnya Ramakant Todkari - Prajakta Vasant Ambare - Pramod Bhimashankar Gottur - Prashant Pandurang Vibhute - Pratiksha Hanumant Umap - Pravin B.Teli - Pravin Chamkeri - Priti Tukaram Chorade - Priyanka Dattatrya Chabukswar - Priyanka H Bhosale - Priyanka Phase - Radhika Vijaykumar Nagode - Rahul Pramod Hinge - Rahul Rajaram Soudagar - Rahul Ramesh Nikam - Rahul Suresh Shinde - Ramdas Pandurang Misal - Randhir Kumar Mishra - Rashmi V Lungase - Rohini Nagraj Asangihis - Rohit Kiran Dhumal - Rushikesh Kalyan Deshmukh	457 1000 565 5000 80 1000 1000 9229 3000 1370 1445 2 3000 21000 24529 13250 12490 5000 3000 500 11703 1022 13250 13250 2000 3000 1907 1000 31592 1526 50 6800 3000 13250 1000 3262 3262 100 3000 90 1725 3000 968 2000 3000 2000 12137 13250 47 5000 1000 270
Balance C/F :-	964127



DETAILS OF STUDENT PAYABLE

ANNEXURE - H

PARTICULARS	AMOUNT
Balance B/F :-	964127
- Sachin Adnyan Gaikwad	94
- Sachin Balasaheb Pawar	2000
- Sachin Mohan Nanaware	1725
- Sachitanand Ravindra Shelake	3811
- Sadanand Ravindra Shelake	3811
- Sagar Babaso Lawate	13250
- Sagar B Landage	200
- Sagar Gurudas Lokare	47
- Sagar Sarjerao Bobade	40000
- Sagar Shivsharan Jidagi	1445
- Sagar Vilas Shinde	13000
- Sajjan Raghunath Bhosale	7
- SAMADHAN BABASO JADHAV	13250
- Sambhaji Shivaji Nalawade	13250
- Samrudhi Sunil Choudhari	13250
- Sandeep Malshikhare	2000
- Sandip Vitthal Shinde	13250
- Sargar Vaishali Tukaram	3000
- Sarika Shivaji Shinde	1590
- Sayali Sanjay Kadam	256
- Seema Sarjerao Chavan	500
- Shahista Innus Khatib	60
- Shalini Pandurang Thorat	1348
- Sharmili P Nimkar	1445
- Sharvari P Nimkar	1445
- Shital Jarishchandra Kharade	3000
- Shital N Karande	89500
- Shital Suryakant Bhosale	25000
- Shivaji Baburao Atpadkar	544
- Shraddha Mukesh Shete	3000
- Shrinath Uddhav Dhamdhare	22000
- Shruti Shankar Tele	4794
- Shweta Umakant Chhapare	10000
- Siddheshwar Rameshwar Dandage	170
- Sneha Shankar Bhosale	3000
- Sohel Hasan Shaikh	944
- Sonali Maruti Pawar	13250
- S.Rabert Sing	500
- Suhail N Muzamdar	1500
- Suhel Raju Inamdar Mulani	13250
- Sujta Bharat Vatre	1445
- Suraj Dilip Nimgire	90
- Suraj Subhash Kadam	20
- Surendra Pandurang Gund	1000
- Suyash Nandkishor Waghmare B E Extc	3000
- Swagata Arjun Survase	1000
- Swapnil Bajrang Desai	6310
- Swarup Rajendra Joshi	2000
- Swati Audumbar Bhange	1000
- Swati Rupnar	602
- Swati Vasant Kolekar	1000
Balance C/F :-	1316080



DETAILS OF STUDENT PAYABLE

ANNEXURE - H

PARTICULARS	AMOUNT
Balance B/F :-	1316080
- Tanwir Attar - Tejashri Rajendra Sutar - Tejaswinee Devidas Utpat - Tejaswini Swami - Uday Uttam Pagade - Ujjwal Anand - Vaibhav Sayaji Devdhe - V D PORE - Vijayalaxmi Harishchandr Jagtap - Vijaykumar Khandagale - Vijaysinh H Bhong - Vijay Suresh Bhong - Vikram Madhukar Balekar - Vikram Sambhaji More - Vikram Vitthal Nikam - Vinita Ramchandra Mote - Wavare Amol Shamrao - Yedage Dinesh Madhukar - Yogesh Prabhakar Thorat	688 1000 2000 1095 1585 72500 1000 36212 190 12930 83000 2000 14 13250 26500 1000 8000 5000 4095
TOTAL :-	1588139





Shri Vitthal Education & Research Institute's

COLLEGE OF ENGINEERING, PANDHARPUR

P.B.No.54, Gopalpur - Ranjani Road, Gopalpur, Pandharpur - 413304, **District:** Solapur (Maharashtra)

Tel.: (02186) 216063, 9503103757, **Toll Free No.:** 1800-3000-4131 **e-mail.:** coe@sveri.ac.in

Website.: www.sveri.ac.in (Approved by A.I.C.T.E., New Delhi and Affiliated to Solapur University, Solapur)

NBA Accredited all eligible UG Programmes, **NAAC** Accredited Institute, ISO 9001:2015 Certified Institute.

Accredited by The Institution of Engineers (India), Kolkata and TCS, Pune.

Ref.:-

Date:-

Financial Year: 2016-17

Expenditure on Infrastructure facilities highlighted in Red color

Expenditure on Academics facilities highlighted in Yellow color

Expenditure on Physical facilities highlighted in Green color

Ref.:-

Date:-

Abstract of Expenditure on :

- A) Infrastructure Augmentation**
- B) Maintenance of Academic Facilities**
- C) Maintenance of Physical Facilities**

Financial Year: 2016-17

	Account Head	As per Audit report (INR in Lakhs)
A) Infrastructure Augmentation		
1	Laboratory Equipment	122.48
2	Furniture/Lab Furniture	46.42
3	Electric Equipment	4.07
4	P.A.Systems	0.74
5	Xerox Machine	1.85
6	Software / Computer	11.14
7	Water Purifier /R.O.Plant	4.50
8	Digital Camera	1.16
9	R & D	19.15
10	Telephone Set Equipment	0.03
11	Coffee Tea/Machine	0.23
12	Counting Machine	0.21
13	Fire Hydrant	0.80
14	Vending Machine	1.13
	Total:	213.91
B) Expenditure on Maintenance of Academic Facilities		
1	Printing & Stationary Exps	21.04
2	R & D Exps.	48.70
3	Software Exps.	19.45
4	Consumable Material Exps. (Lab Cons)	20.36
5	Postage Exps.	0.05
6	TADA Exps.	8.30
7	Miscellaneous expenses for academic activities	72.86
8	Student Activity	16.86
9	Internet & Email Exp.	0.03
10	Placement	4.10
11	SUS Youth Festival	13.61
12	Skill Development Exp.	0.79
	Total :	226.15



B. Range

--/2

PRINCIPAL,
College of Engineering,
PANDHARPUR

Ref:-	Account Head	As per Audit report (INR in Lakhs)	Date:-
C) Expenditure on Maintenance of Physical Facilities			
1	Garding Exp.	0.08	
2	Electrification Exps.	19.76	
3	Building Maint	6.50	
4	Telephone Exps.	2.49	
5	Electricity Bill Exps.	32.57	
6	Dept.Maintenance and Spares	32.07	
7	Legal, Audit & Consultancy Fee	1.48	
8	General Repair & Maintenance exps.	10.00	
9	Insurance	1.34	
10	Generator Expenses	3.33	
11	Xerox Expenses	2.29	
12	Freight & Transportation	0.06	
13	Vehilcal & Bus Exps.	12.23	
14	Gymkhana Exps.	4.66	
15	Miscellaneous Expenses	0.50	
16	Medical Exps.	2.95	
17	Water Exps.	9.80	
18	Sanitation Material Exps.	5.45	
	Total:	147.56	

	Account Head	As per Audit Report (INR in Lakhs)
i)	Salary Expenses	1306.83
ii)	Non Salary Expenses (Excluding Above Exp.)	1252.81
	Total:	2559.64



B. Ronge
(Dr.B.P.Ronge)
Principal

PRINCIPAL,
College of Engineering
PANDHARPUR

SHRI VITHAL EDUCATION & RESEARCH INSTITUTE,

C/o College of Engineering,

Gopalpur -Ranjani Road , Gopalpur

PANDHARPUR DIST : SOLAPUR 413 304

FOR THE YEAR ENDING : 31.03.2017

FINANCIAL YEAR : 2016-2017

TRUST REG. NO. : F - 4371 / SOL .

AUDIT REPORT

ANKUSH P KAULWAR & CO

CHARTERED ACCOUNTANTS

13,14, LAXMI DAMODAR COMPLEX, MAHAVIR NAGAR,

PANDHARPUR - 413 304

DIAL : O - (02186) 222012

AUDITOR'S REPORT

NAME OF THE PUBLIC TRUST : SHRI VITHAL EDUCATION & RESEARCH INSTITUTE, PANDHARPUR.
REGISTRATION NUMBER : F - 4371 / SOL FOR THE YEAR ENDING : 31.03.2017

- a. Whether accounts are maintained regularly & in accordance with the provisions of Act & the rules. : YES
- b. Whether receipts & disbursements are property & correctly shown in the accounts. : YES
- c. Whether the cash balance & vouchers in the custody of the manager or trustee on date of the audit were in agreement with the accounts. : YES
- d. Whether all books, deeds, accounts, vouchers or other document or records required by the auditor were produced before him. : YES
- e. Whether a register of movable and immovable properties is properly maintained the changes there in are communicated from time to time to the regional office & the defects & inaccuracies mentioned in the previous audit report have been duly complied with. : YES
- f. Whether the manager or trustee or any other person required by the auditor to appear before him did so & furnished the necessary information required by him. : YES, Shri.B.P.Ronge appeared
- g. Whether any property or funds of the trust were applied for any object or purpose other than the object or purpose of the trust. : NO SUCH CASE
- h. The amounts outstanding for more than one year and written off if any. : YES
- i. Whether tenders were invited for repairs or construction involving expenditure exceeding Rs.5000/-. : YES
- j. Whether any money of the public trust has been invested contrary to the provision Section 35. : NO SUCH AMOUNT
- k. Alienations : if any, of the immovable property contrary to the provisions of Section which have come to the notice of the auditor. : NO SUCH CASE
- l. Any special matter the auditor may think or necessary to bring to the notice of the Deputy or Assistant Charity Commissioner. : Refer Annexure
- m. All cases of irregular, illegal or improper expenditure or failure of omission to recover moneys or other property belonging to the public trust or of loss or waste of money or other property thereof, & whether such expenditure, failure, omission, loss or waste was caused in consequence of breach of trust or misapplication or any other misconduct on the part of the trust or any other person while in the management of trust. : NO SUCH CASE
- n. Whether the budget has filled in the form provided rule 16 A. : YES

SPECIAL MATTERS :

- (A) Whether the maximum & minimum number of the trustees is maintained. : YES
- (B) Whether the meeting are held regularly as provided in such instrument. : YES
- (C) Whether the minute book of the proceedings of the meeting is maintained. : YES
- (D) Whether any of the trustees has any interest in the investment in the trust. : NO
- (E) Whether any of the trustees is a debtor or creditor of the trust. : YES DEPOSITOR
- (F) Whether the irregularities pointed out by the auditors in the accounts of the previous year have been duly complied with the trustees during period of audit. : YES
- (G) Any special matter which the auditor may think fit or necessary to bring to the notice of the deputy or Assistant Charity Commissioner. : No.

PLACE PANDHARPUR
DATE: 23/07/2017

For M/s. Ankush P. Kaulwar & Co.
CHARTERED ACCOUNTANT

Ankush P. Kaulwar
PROPRIETOR



ANNEXURE TO AUDITOR'S REPORT
Notes on Accounts and Significant Accounting Policies
SHRI VITHAL EDUCATION & RESEARCH INSTITUTE, PANDHARPUR.

FOR THE YEAR ENDED : 31.03.2017

NOTES ON ACCOUNTS :

We have audited the attached balance sheet of SHRI VITHAL EDUCATION & RESEARCH INSTITUTE , PANDHARPUR alongwith the sectionwise activities as at 31.03.2016 , and also the Income & expenditure A/c of the trust for the period ended on that date annexed thereto. These financial statements are the responsibility of the Trust management, our responsibility is to express an opinion on these financial statements based on our audit .

We have conducted our audit in accordance with auditing standards generally accepted in India . Those standards require that we plan & perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement . An Audit includes examining on test basis , evidence supportings , the amounts & the disclosures in the financial statements. An Audit also includes assessing the accounting principles used and significant estimates made by the management, as well as evaluating the overall financial statement presentation. We believe that our audit provides reasonable basis for our opinion.

Trust had undertaken the educational activities as listed here under.

- a. College of Engineering
- b. College of Pharmacy
- c. College of Pharmacy(Poly)
- d. College of Engineering (Polytechnic)

SIGNIFICANT ACCOUNTING POLICIES :

- a. The accounts are maintained on Mercantile basis.
- b. Fixed Assets & Depreciation :-
Fixed assets are stated at cost. Depreciation is provided on fixed assets on written down value method at rates prescribed under the Income-tax Rules.
- c. Investments are stated at cost of acquisition.

Signature to Schedules A to J and Annexure 1 to 3.

The Schedules/Annexures referred to above form an integral part of the Balance Sheet as at 31st March, 2017 and Income and Expenditure Account for the year ended 31st March, 2017.

as per my report of even date

For M/s. Ankush P. Kaulwar & Co.
CHARTERED ACCOUNTANT

Ankush P. Kaulwar
PROPRIETOR
(Membership NO. 113808)

PLACE PANDHARPUR
DATE: 23/07/2017



SHRI VITHAL EDUCATION & RESEARCH INSTITUTE,
COLLEGE OF ENGINEERING
Gopalpur -Ranjani Road , Gopalpur

PANDHARPUR DIST : SOLAPUR 413 304

FINANCIAL YEAR : 2016-2017

SHRI VITHAL EDUCATION & RESEARCH INSTITUTE, PANDHARPUR.
COLLEGE OF ENGINEERING PANDHARPUR

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED :

31.03.2017

EXPENDITURE		AMOUNT	INCOME		AMOUNT
To Administrative Exps.		10755885	By Misc-Dept.		575276
To Advertisement Exps.		1399930	By University Fees A/c		184769
To Affiliation Fees		155500	By Development fees		14581735
To ARC Exps		5646	Receivable 2016-17		
To Audit Fees		86250	from Students	481584	
To Bank Commission -Exps.		7354	from Scholarship	1634160	
To Book Binding Exps.		45925		2115744	
To Building Maint.		649586	Receivable 2015-16		
To BUS EXPENSES		1223072	from Students	150339	
To Consumable Exps.		492365	from Scholarship	0	
To LAB.CONSUMABLE		1543696		150339	
To Coolies & Cartage Exps.		5650	Receivable 2014-15		
To Depreciation A/c		14516658	from Students	100241	
To Earn & Learn Exps.		1938036	from Scholarship	137687	
To Electric Exps.		1975940		237928	
To Exam.Exps.		301800	Received	12077724	
To FEE REGU. AUTHORITY PROCESSING FEE		524282	By Tuition fees		208142557
To FEES (DSWO),SOLAPUR		56139835	Receivable 2016-17		
To Gardeing Exps.		7600	from Students	7291119	
To Generator Exps.		333353	from Scholarship	58249484	
To Gymkhana Exps.		466231		65540603	
To Insurance		37982	Receivable 2015-16		
To Internet & E-Mail Exps.		2646	from Students	2325544	
To ISO 9001 Exps.		33050	from Scholarship	1951378	
To Legal Exps.		10000		4276922	
To Light Bill Exps.		3257410	Receivable 2014-15		
To Medical Exps.		295000	from Students	1516218	
To Meeting Exps.A/c		228211	from Scholarship	3212667	
To Miscellaneous Exps.		49666		4728885	
To Salary		130682557	Received	133596147	
Teaching staff salary	98372842		By Bank Commission		109503
Non Teach. staff salary	19429994		By Book Bank General		344780
Remuneration expenses	586500		By Conveyance Receipt		377118
Contract Exp.	7901673		By Lab Development Fee		45000
E.P.F.	2306913		By Magazine Receipts(Explorer)		85000
Staff Developments	982860		By Miscelleoneous Receipts		4665895
R&D Salary	1052000		By No Due Form Fees		6640
Honararium	49775		By Ph.D Admission Fee		400
			By Photo State Form		3670
			By Processing Fee		8000
			By Registration Fee (International Con.)		1166500
			By Sale of Admi.Form & Bro. Fees		621710
			By Sale of Change of Branch Form		8000
			By Sale of Tendar Form		29800
			By Youth Festival Fund from Uni.		600000
			By Transfer Certificate Fees		379000
			By Xerox Receipt		324813
					232260166
			By Deficit Transferred to		23702149
			Balance Sheet		
Balance C/F :-		227171116	Balance C/F :-		255962315



(Contd....)

SHRI VITHAL EDUCATION & RESEARCH INSTITUTE, PANDHARPUR.
COLLEGE OF ENGINEERING PANDHARPUR
CONTD ... INCOME & EXPENDIUTE A/C FOR THE YEAR E31.03.2017

EXPENDITURE		AMOUNT	INCOME		AMOUNT
Balance B/F :-		227171116	Balance B/F :-		255962315
To N.B.A.Expenses		658617			
To Postage & Telegram Exps.		5012			
To Printing & Stationary Exps.		2104324			
To Processing Fees (AICTE/DTE/Uni.)		261500			
To Professional Fees		51617			
To MAINTENANCE & SPARES		3206689			
To Placement		410052			
To RESEARCH & DEVELOPMENT A/C		4870251			
To Reading Exps.		875730			
To Repair & Maintenance		1000391			
To R/o Plant Exps.		47688			
To SOFTWARE EXPS.		1945062			
To STUDENT ACTIVITIES		7286305			
To SUS Youth Festival		1361220			
To Sanitation Exps.		544945			
To Skill Development Exp		79181			
To Student Activity (General)		1686063			
To T.A. & D.A. Exps.		829561			
To Telephone Exps.		249120			
To University Fees Paid		61482			
To Vehicle Insurance		96000			
To Water Exps.		931561			
To Xerox Exps.		228828			
TOTAL :-		255962315	TOTAL :-		255962315

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The above Income & Expenditure A/c and Annexures form integral part of the Accounts . This is the Income & Expend. Account referred to in my Audit Report As per my report of evendate examined & found correct.

For M/s. Ankush P. Kaulwar & Co.
CHARTERED ACCOUNTANT

Shri Vitthal Education & Research Institute, Pandharpur


Chairman/V.Chairman/Trustee/Principal

B. Range
Secretary

Ankush P.Kaulwar
PROPRIETOR
(Membership NO.113808)



SHRI VITHAL EDUCATION & RESEARCH INSTITUTE, PANDHARPUR.
COLLEGE OF ENGINEERING PANDHARPUR
BALANCE SHEET AS ON : 31.03.2017

CAPITAL & LIABILITIES	AMOUNT	ASSETS & PROPERTY	AMOUNT
Other Earmarked Funds - (Book Bank Fund-Grant)	1100800	FIXED ASSETS - (ANNEXURE - F)	69265280
DEPOSITS - (ANNEXURE - A)	11447651	STAFF ADVANCES - (ANNEXURE - G)	804437
STAFF PAYABLE - (ANNEXURE - C)	28771137	STUDENT ADVANCE (ANNEXURE - B)	1464719
SUNDRY CREDITORS - (ANNEXURE - D)	4798495	SUNDRY DEBTORS - (ANNEXURE -E)	4863848
STUDENT PAYABLE - (ANNEXURE - H)	2003059		
Intersection		Stock of Forms	41324
- Building Section	7594619	- N.S.S.	70694
- SVERI - Trust Section	163573542	- Security Deposit(M.S.E.B.)	497224
		- Telephone Security Deposit	4000
- LIC	90		
- Adverti. of International Conference	484220	- Fees Receivable (Annexure-I)	77050421
- Dr.Badave B.R.	566800	Intersection	
- EBC	29649	- College of Pharmacy (Poly)	982425
- Exam.Bill	1374746	- College of Pharmacy	3787083
- Exam.Fees	91818	- College of Engg.(Poly)	2618474
- RUSA FUND	244233	- HOSTEL SECTION	14066893
- Seed Money for Research (Mech Dept.)	100000	IDBI A/c No.54010010003023	483038
ICT Funds	1523998	IDBI (RUSA) A/C NO-0540104000100298	12431
ISTE	116823	INDUSIND BANK (100049823054)	529532
- Mobile Bills	39103	SOLAPUR JAN. SAHA.BANK A/C NO.555	86951
- Mobile Deposit	76382	State Bank of India A/c No.31460526721	325249
- RHRDF Fund	2737313	The P'pur Urban Co.Op. (A/c No.174)	363174
Spl.Allowance-2	2747706	Cash-in-hand	51304
- Service Tax	9047	Income & Expenditure A/c	52062731
		- Deficit for the	
		last year Balance	28360582
		Add. Current Year Balan	23702149
		transferred	
TOTAL :-	229431231	TOTAL :-	229431231

0

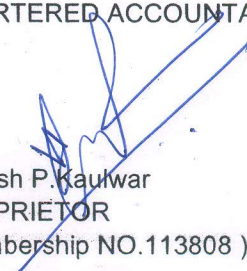
The above Balancesheet A/c and Annexures form integral part of the Accounts . This is the Balancesheet Account referred to in my Aduit Report As per my report of evendate examined & found correct.

For M/s.Ankush P.Kaulwar & Co.
CHARTERED ACCOUNTANT

Shri Vithal Education & Research Institute, Pandharpur


Chairman/V.Chairman/Trustee/Principal


Secretary


Ankush P.Kaulwar
PROPRIETOR
(Membership NO.113808)



SHRI VITHAL EDUCATION & RESEARCH INSTITUTE, PANDHARPUR.
COLLEGE OF ENGINEERING PANDHARPUR

AS ON : 31.03.2017

DETAILS OF DEPOSTIS

ANNEXURE - A

PARTICULARS	AMOUNT
- Caution Money Deposit	11065751
- Deposits (T & P)	347900
- Laboratory Deposit	17000
- Library Deposit	14000
- Libray Deposit	3000
TOTAL :-	11447651

DETAILS OF Student Advnace

ANNEXURE - B

PARTICULARS	AMOUNT
- Abhijeet Ankush Shingare	3000
- ABHIJIT WAGH CSE	3000
- Adilisha A. Wahab Patel	3000
- Afroz Ab. Kadar Shaikh	3000
- Aishwarya Deepak Degaonkar	3000
- Aishwarya Mallikarjan Wali	3000
- Ajay Arun Mane	3000
- Ajit Dayanand Bhusare	3000
- Ajit Dnyanoba Dalave (Mech)	3000
- Ajit Hanmant Birajdar	2000
- Ajit Suresh Parade	3000
- Akash Arjun Pawar	3000
- Akash Babarao Haste (Mech)	3000
- Akash Waghmare CSE	3000
- Akshata Umesh Raykar	2000
- Akshay Arvind Pore	3000
- Akshay Baliram Mandole	3000
- Akshay D Savji	3000
- Akshaykumar Macchindra Salgar	3000
- Akshay Madhukar Gend	3000
- Akshay Mahesh Wadkar	3000
- Amar Rajaram Lomte	3000
- Amar Waman Kute	3000
- Ambika Shivsharan Wale	3000
- Amit Ravindra Shinde (Civil)	3000
- Amit Somnath Dombe	3000
- Amogsidh Deshmukh	3000
- AMOL CHANDRAKANT PATIL	36591
- Amol Gajanan Mane	2000
- Amol Krushandeo Jadhawar	3000
Balance C/F :-	120591



DETAILS OF Student Advnace

ANNEXURE - B

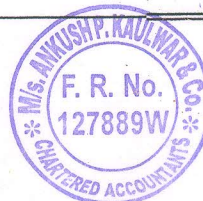
PARTICULARS	AMOUNT
Balance B/F :-	120591
- Amrapali Pawar	3000
- Amruta Andhalkar	3000
- Amruta Avinash Chavan	3000
- Amruta Dipak Nalawade	3000
- Amruta Sanjay Mirgane	1000
- Amruta Subhash Kurde	3000
- Anandi Madhusudan Yadav	3000
- Anandrao Sambhaji Shingade	3000
- Andh Umesh	1200
- Aniket B CSE	3000
- Anil Mahipati Tamkhade	3000
- Ankita Ankush Khune	3000
- Ankush Popat Madane	3000
- Annapurna Tulsidas Hundekari	3000
- Anushree Anant Kulkarni	3000
- Aparna Kalawase	3000
- Appasaheb Bharat Shingate	2000
- Arachana Maruti Hipparkar	2000
- Aruna Abhiman Deshmukh	39591
- Ashish Keshav Shinde Cse	3000
- Ashitosh Arun Motkule	3000
- Ashutosh N. Kathare	3000
- Ashwini Chandrakant Mahajan	36591
- Ashwini Gurudev Ubale	2000
- Ashwini Tandale	3000
- Avinash Madan Alone	3000
- AVINASH PATIL CSE	3000
- Avinath Sopan Gunjal	2000
- Balaji Dada Masal (Entc)	3000
- Balaji Laxman Adamile CSE	3000
- Bhagwant Ashokrao Wallamshetwar	3000
- Chaitanya Potdar	3000
- Chandani Siddheshwar Deshmukh (Entc)	3000
- Chinmay Shriram Pathak (Mech)	3000
- Dadasaheb Siddheshwar Pawar	3000
- Datta Shivaji Aralkar	3000
- Dattatraya Shrirang Bangar	3000
- Deipali Hanmant Jadhav	3000
- Dhanashri Vitthal Galande	3000
- Dhaneshwari Mahadev Umarani	3000
- Dhiraj Pratap Gaikwad	36591
- Digvijay Tukojirao Deshmukh	2000
- Dinesh Uttam Jadhav	3000
- Dipak Dattatray Kshirsagar	3000
Balance C/F :-	347564



DETAILS OF Student Advnace

ANNEXURE - B

PARTICULARS	AMOUNT
Balance B/F :-	347564
- Dipak Sadashiv Kumbhar	3000
- Dipali Makarand Vhatkar	3000
- Dipali R Bagade	3000
- Dipali Vetat Thorat (Entc)	3000
- Divya Pillai	2000
- Dnyaneshwar Balasaheb Ghodake	3000
- Dnyaneshwar H Gavali	3000
- Ganesh Shivaji Ghodake	3000
- Gayatri Uttam Lad	3000
- Geetanjali Rameshwar Jadhav	3000
- Giranjali Rajkumar Sonar	2000
- Girish Rajiv Patil CSE	3000
- Girish Raut (Cse)	3000
- Govind Pandurang Devkate (Civil)	3000
- Gulapasha A Bagwan	1300
- Hanamant Shivanand Hippargi	2000
- Hanumanth Dattu Agawane (Mech)	3000
- Hanumanth S Gaikwad	3000
- Harshali Sunil Baraskar	3000
- Harshvardhan Punjal	3000
- HITESH BHAGWAT PAYGHAN	39108
- Janabai Pandurang Metakari	3000
- Jaydatta Babasaheb Bikkad CSE	3000
- Jyoti Gajanan Mhetre	3000
- Kajal Masu Sarawade	3000
- Kajal Ramchandra Shende	3000
- Kajol Bharat Kadam	3000
- Kalu Tanaji Sartape	9000
- Kalyani Arun Narute	3000
- Kanchan Somshankar Mathpati	2000
- Karishma Jabbar Jineri	2613
- Kavita Sanjay Kalasgavande	3000
- Kiran Dhanaji Kale	3000
- Kiran Rajendra Chavan	3000
- Kiran Ramchandra Gudd	850
- Kiran Ravindra Dhotre	3000
- Kiran Sanjay Kale (Civil)	3000
- Komal Chandrakant Kate	3000
- Komal Ramesh Mule	2000
Balance C/F :-	497435



DETAILS OF Student Advnace

ANNEXURE - B

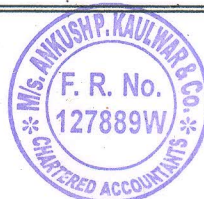
PARTICULARS	AMOUNT
Balance B/F :-	497435
- Komal Suryakant Kamble - Krushna S Bhosale - Kuldeep Dattatray Koshti - Lakhan H. Jadhav - Laxman Anna Metakari - Laxman Ramrao Narvate (Mech) - Mahadev Vishvnath Phad - Mahesh Balu Surwase - Mahesh Madhuka Parbat - Mahesh Shivaji Gandai - Mahesh Umaji Suryawanshi - MANGESH JAYSINGRAO NIMBALKAR - Manisha Balaji Suryawanshi - Manisha Kashinath Chavan - Manisha Navnath Shikhare - Manoj Maruti Pawar CSE - Martin Amin Shaikh - Mayuri Adhikrao Gaondhare - Mayuri Anil Shinde - Mayuri G Dhale - Megha Gahininath Kumbhar - Megha Prakash Gaikwad - Mohsin Najir Mulani (Mech) - MONIKA ANANTRAO GAIKWAD - Monika Arun Shiktode (Entc) - Monika Dattatraya Chavare - Monika Dilip Ghadage - Mrunal Mahesh Paraswar - Namrata Adhiraj Shah - Narsin Hanif Mulla - Neha Mukund Jadhav - Netra Narayan Deshpande (Entc) - Nikhil Shinde - Nilesh Audumbar Hargude - Nilesh Navnath Chaudhari - Nisha Nitin Maindarkar - Nitin Pradip Deshmukh	3000 3000 1000 3200 3000 3000 3000 3000 3000 3000 3000 36591 1500 3000 3000 3000 3200 3000 3000 3000 3000 3000 3000 36591 3000 3000 3000 3000 1000 3000 3000 3000 3000 3000 3000
Balance C/F :-	670517



DETAILS OF Student Advnace

ANNEXURE - B

PARTICULARS	AMOUNT
Balance B/F :-	670517
- ONKAR BORADE CSE	3000
- Onkar Jaysingrao Patil (Mech)	3000
- Pandurang Hanamant Kolekar	3000
- Payal Valkute	2000
- Pooja Gawade	3000
- Pooja Kailas Surwase	1000
- Pooja Mallikarjun Mhetre	3000
- Pooja Mandale CSE	3000
- Pooja Maruti Pawar	3000
- Pooja Prakash Karade	3000
- Pooja Rajkumar Sonar	2000
- Pooja Sambhaji Devram	2000
- Pooja Satishkumar Solapure	3000
- Pooja S Gavali	3000
- Prachi Dattatray Chandole	3000
- Pradnya Baliram Maske	3000
- Pradnya Prabhakar Raut	3000
- Pradnya Ramakant Todkari	2950
- PRAFULKUMAR C.RANDIVE	7000
- Prakash Gajanan Chavan	3000
- PRASHANT PANDURANG CHOUDHARI	36591
- Prashant Pandurang Dake	3000
- Prashant Prakash Koli	3000
- Prashant Prataprao Kolekar	3000
- Prashant Uttam Jadhav	3000
- Prathmesh Suresh Choudhari	3000
- Pratibha Shankar Koli	3000
- Pratiksha Shankar Patil	3000
- Pravin Jagannath More	400
- Pravin Prakash Patil	20
- Pravin Rajendra Ballal	30000
- Priyanka Babu Aiwale	3000
- Priyanka Balasaheb Gadade	3000
- Priyanka Baswantsingh Malakalika	3000
- Priyanka Dagadu Chipade	3000
- Priyanka Dinkar Thokal	3000
- Priyanka D Sarwade	3000
- Priyanka Hanumant Gaddad	3000
Balance C/F :-	838478



DETAILS OF Student Advnace

ANNEXURE - B

PARTICULARS	AMOUNT
Balance B/F :-	838478
- Priyanka Hanumanth Sutar (Entc)	3000
- Puja Dadasaheb Khedekar	3000
- Radhika Amar Patil	3000
- Rahul Dattatraya Raut	3000
- Rajadip Baban Pawar	3000
- Rajesh Laxman More	200
- Rakesh Ramchadnra Ubale	3000
- Rakesh Sarpate CSE	3000
- Rakesh Singh	4760
- Ramesh Vajjinath Jagdale	3000
- Ramkrushna Dadarao Gore	3000
- Rani Bira Malage	1630
- Ravina Govind Jawale	3000
- Ravindra Gorakh Kamble	3000
- Reshma Bahgawat Manjare	3000
- Revannath Jotiram Salunkhe	3000
- Rohit Balkrishna Gire	1000
- Rohitkumar Eknath Patil	2000
- Rohit Shashikant Gawade CSE	3000
- Ruchira Bhattacharjee	3000
- Ruksar Mubarak Pathan	3000
- Rupali Vitthal Babar	3000
- Rushkiesh Sunil Karande	2000
- Rutuja Mahesh Pawale	3000
- Rutuja Ramesh Bhsoale	3000
- Sacheti Satyawar Bagal	3000
- Sachin Hanmant Gawali	3000
- Sagar Kakaso Awatade	3000
- Sagar Limbraj Pawar	3000
- Sagar Subhash Linge (Mech)	3000
- Sagar Vijaykumar Khatake	3000
- Sambhaji Shivaji Khilare	3000
- Sampada Urankar	3000
- Sandhya Appasaheb Chavan	3000
- Sandip Shashikant Gund	2000
- Sangram Arun Pawar	3000
- Sanjaykumar Shivanand Akoba	3000
- Sarita Dhanaji Phate	3000
Balance C/F :-	945068



DETAILS OF Student Advnace

ANNEXURE - B

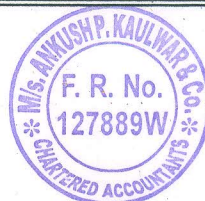
PARTICULARS	AMOUNT
Balance B/F :-	945068
- Satish Balashaeb Patil	3000
- Sayali Kamalakar Bobade	3000
- SAYALI KHANDAGALE CSE	3000
- Sayali Prakash Navgire	3000
- Sayunkta Sanjay Yadav	3000
- Seema Maruti Sarak	3000
- SHADAB KAIYOUN SHAIKH	36621
- Shahrukh Riyaz Bagwan (Mech)	3000
- Sharmila Sarde	3000
- Shilpa Waman Kulkarni	3000
- Shital Dnyaneshwar More	3000
- Shital Harichandra Korade	3000
- Shivanand C Birgikar	3000
- Shivsharan Saniya	3000
- Shobha Gurulingayya Mathpati	3000
- Shradha Mukesh Shete (Entc)	3000
- Shreyash Jitendra Dalavi	3000
- Shrikant Balasaheb Bhagat (Entc)	3000
- Shruti Rajiv Gaikwad	3000
- Shubham Pramod Laturkar	3000
- Shubham R Basudepatil	3000
- Shubham Shrikant Shinde	3000
- Shubhangi Sukhdeo Khade	3000
- Shubhangi Tukaram Lokhande	3000
- Shweta Kantilal More	3000
- SIDDHESHWAR DATTATRAY KSHIRSAGAR	39108
- Siddheshwar R Dandage	3000
- Sidheshwar Kambale	3000
- Sneha Baburao Bhosale	2000
- Snehal Chandrakant Kate	3000
- Snehal Jaysing Surwase	3000
- Snehal Pandurang Shinde	3000
- Snehal Suresh Bhosale	3000
- Snehal Tukaram Rathod	3000
- Snehal Visnupanth Shinde	3000
- SNEHA S BHOSALE CSE	3000
- SOMNATH VILAS GAVALI	36591
- Sonali Appaso Jadhav	3000
Balance C/F :-	1161388



DETAILS OF Student Advnace

ANNEXURE - B

PARTICULARS	AMOUNT
Balance B/F :-	1161388
- Sonali Mohanrao Shinde	3000
- Sonali Shivaji Hatkar	3000
- Sonali Sopan Patil	3000
- Sonali Vithal Salgare CSE	3000
- Sopan Maruti Sanap (Entc)	3000
- Suhail Inamdar CSE	3000
- Sujata Natu Shingade	3000
- Sujata Sunil Patil	36591
- Sukanya Sanjay Kulkarni	3000
- Sumita Shivkant Vitkar	3000
- Sumit Dhumane	2312
- Sumit Sunil Kulkarni	2000
- Sunanda Arjun Padulkar	3000
- Sunita Gajare	3000
- Supriya Suresh Mule	3000
- Surajkumar Subhash More	3000
- Suvarna Shinde	3000
- Swamirao Subhash Chavan	3000
- Swapna Amnanna Telungi	2000
- Swapnali Adnyan Gaikwad	3000
- Swapnil Mohan Patil	3000
- Swapnil Prakash Patil CSE	3000
- Switi Subhash Dudhane	3000
- Tanaji Miskar	3000
- Tejas Pramod Chandgude	3000
- Tejaswini Digambar Tiwari	3000
- Tejaswini Swami	1405
- Thite Pallavi Rajaram	1300
- Torane Swati Popat	800
- Trupti Mahadeo Bhosale	3000
- Udaykumar Venkatrao Niturkar	3000
- Ujjvala Raosaheb More	3000
- Ujwala Uttam Reve	3000
- Uma Pandurang Nagane	3000
- Uma Vithal Bhui	3000
- Vaibhavi Vishvas Date	3000
- Vaibhav Vijay Pukale	3000
Balance C/F :-	1297796



DETAILS OF Student Advnace

ANNEXURE - B

PARTICULARS	AMOUNT
Balance B/F :-	1297796
- Vaishali Balu Bandgar	1000
- Vaishali Bhajibhakare	2500
- Varsha Navnath Mohite	3000
- Varsha Ramchandra Chavan	3000
- Viashnu Gajanan Shegokar	3000
- Vidya Dhananjay Dandge	3000
- Vijay Suresh Bhong	1650
- VIKAS CHHAGAN BHAKARE	36591
- Vikas Mahadev Duchal	3000
- Vikas Pandurang Londhe	3000
- Vinod Shivaji Mali	3000
- Vishakha Kambale	3000
- VISHAL JAYSING RAJPUT	36591
- Vishal Prakash Gaikwad (Mech)	3000
- Vishal Tukaram Ghodake	3000
- Vishal Vilas Bhatekar	3000
- Vishwanath Mohan Misal (Mech)	3000
- VITHAL DEVIDAS GORADE	36591
- Vrushali Arvind Kumbhar	1000
- Yogesh Chandrakant Mankuskar	3000
- Yogesh Santajirao Choudhari	3000
- Yogesh S Deshmukh	3000
- Yogiraj Kuberdas Bagal	3000
- Yogita Dharmendra Mangalpli	3000
TOTAL :-	1464719



DETAILS OF STAFF PAYABLE

ANNEXURE - C

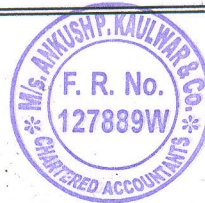
PARTICULARS	AMOUNT
- A.B.Chandanshive	586
- Abhay A Utpat	200
- Abhijit Ashok Deshpande	94067
- A.G.Korke	1521
- A I DEOKAR (MECH)	75669
- Ajitkumar Hanmant Parande	96492
- Ajitkumar H Parande	5000
- Ajit Mahadev Lonkar	14800
- Ajit Sanjay Sawant	51878
- Ajit Uttam Namade	27949
- Akash Ankush Pawar	18229
- Akshay Vikas Gurav	11453
- Amar Nandkumar Phate	9540
- Amarnath D Landage	86651
- Amitesh Anand	113451
- Amol B Chaunde	246670
- Amrut Ramchandra Pawar	255410
- Anantkumar T. Pol	27914
- Anchit P. Narwadkar	146961
- Anil Bhagwan Shinde	35000
- Anil B Shinde	434522
- Anil Kesoo Rathod	89036
- ANIL MAHADEV KASTURE	3350
- Anita N Patil	41800
- Antosh M Dyade	77916
- Anuja A Unune	80500
- Anuja Lotake	58450
- Archana D Shinde	10000
- A.R.Sarkar	128232
- Arun Masu Sarvade	15994
- ARVIND DHONDIBA INGALE	5550
- Ashok Mallikarjun Hanjaji	193777
- ASHWINI HARIDAS SURVE	34800
- Asmita Nanasahab Mhamane	18395
- Avinash B Kokare	216991
- Avinash B Mote	2500
- A V Malage	349624
- A.V.Zambare	374006
- Anil Kesso Rathod	30364
Balance C/F :-	3485248



DETAILS OF STAFF PAYABLE

ANNEXURE - C

PARTICULARS	AMOUNT
Balance B/F :-	3485248
_ Baburao Mahadev Satpute	8463
_ B.D.Gaikwad	2883
_ Bellure Anand	131139
_ B.N.Dupade	98800
_ Borate Swetangi Rajaram	5000
_ B.P.Naiknavare	80
_ C. C. Patange	60371
_ Chetan Subhash Kadam	15160
_ C.M.Jadhav	5878
_ Dattatraya D. Lawate	132725
_ Dattatraya Mahadev Mali	29530
_ Dattatray D.Lawate	124711
_ Dattatrya Sambhaji Gaikwad	74708
_ Dattatrya S Ghodake	136500
_ Deepa M Kerutagi	21058
_ Dhananjay A Kulkarni	34800
_ Dhananjay Pandurang Narsale	92350
_ DHANAPPA CHANDRASHEKHAR DHARWAD	5000
_ Dharwad Danappa Chandrshekar	41103
_ Digambar Tukaram Kashid	125304
_ Dipali Bhishma Shinde	90607
_ Dipali D Deokar	88960
_ Dipali R Awate	76836
_ Dr.Chaudhari Dhananjay Shivaji	241000
_ Dr Dileep Vakulabharanam	515340
_ Dr.Kini Srinivas Narasimha	218512
_ Dr.Narendra Babu N.V.	122939
_ DR SULBHA S APATE	409400
_ Girish S Kulkarni	424789
_ G S Palkar	19211
_ Gulabrajabhai Shaikh	156800
_ Hanaji Ashok Mallikarjun	5000
_ HANUMANT DADA TAD	6300
_ Haridas H Pawar	349595
Balance C/F :-	7356100



DETAILS OF STAFF PAYABLE

ANNEXURE - C

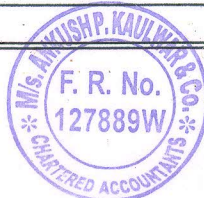
PARTICULARS	AMOUNT
Balance B/F :-	7356100
- Havile Prajakta Rajshekhar	30000
- Inamdar Tousif Amin	15085
- JAYWANT P.PAWAR	53300
- J D Bokepode	91802
- J.V.Bhore	443
- Kalyanshetti Anup Basavraj	66152
- K.N.Salunkhe	210
- Kunal Madhukar Shirkande	72443
- LAHU DATTATRAY DUBAL	16040
- L.B.Raut	75275
- Madhura Bhimrao Mane	19930
- Madhuri A Bhosale	22394
- Mahadev B Katkar	107942
- Mahavir S Lokhande	74800
- Mahendra Madhukar Deshmukh	68598
- Mahesh Dadaso Joshi	80128
- Mahesh S Mathpati	425899
- Mallanna	61340
- Manoj Ashok Deshmukh	4550
- MANOJKUMAR DATTATRAY JAMDADE	40840
- Masa R Sarvade	7187
- MAULI SURYAKANT METKARI	12302
- Megha Mukundrao Chitanya	42600
- Minal P Pawar	80000
- Miss M M Patil	841100
- Miss P A Satarkar	262750
- MISS S A JAGTAP	1000
- Miss-Surampalli B V	345048
- M.K.Raul	353832
- M.M.Pawar	237713
- M.M.Zade	265932
- Monali Pratap Kolekar	50367
- M.P.Kamble	61887
- Mr.A.A.Shah	19215
- Mrs D A Tamboli	323000
- Mrs-Maheshwari A Dyade	226555
- Mrs.M.M.Pawar	454795
- Mrs.S.P.Pawar	31000
- MURUGESH KATTI	47100
- Nagraju Gaddam	55000
- Nilofar Imran Attar	27284
- NIMISHA D DEVAL	31500
Balance C/F :-	12460438



DETAILS OF STAFF PAYABLE

ANNEXURE - C

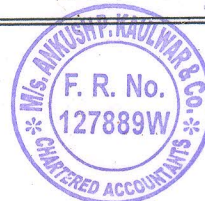
PARTICULARS	AMOUNT
Balance B/F :-	12460438
- Niranjan R Gosavi - Nita Chayengia - Nitin Sambhaji Mane - Nivedita Rajkumar Kharat - N.P.Kulkarni - N.V.Ligade - Onkar L Mahajan - Padmaja Jyotiram Jatkar - Padmasinh M Deshmukh - Pallavi Mohan Jadhav - Pankaj Gajanan Gaikwad - Parase Pradnyawant - P.C.Waghmare - Piyush Bhagwanrao Bhosale - Pol Vikas Prakash - Pooja Khatkale - Pooja Mahadev Khatkale - Popat B Asabe - Prajit Ashok Mane - PRAKASH DNYNESHVAR KADAM - Prasad Hiralal Gadmire - Prashant B Kadam - PRASHANT SHIVAJI BHANDARE - Priyanka Vishal Kurle - P.S.Doshi - P.S.Kachare - Rahul C.Pawar - Rahul Ganpatrao Sonkambale - Rajani Raghunath Mhetre - Ramdas Bhagwan Mali - Ranjit B Kapurkar - RAOSAHEB PRAKASH GULDAGAD - Ravikant Sathe - R.G.Zarkar - R.N.Haridas - R.R.Bhosale - R.R.Gide - R.R.More - R.R.NARKAR - Rukhsana G. Sache - Rushikesh Vijaykumar Dhokate - Sachin Madhukar Kale	3944 125100 65629 6402 246674 14697 30508 27369 107175 71350 170800 167809 24 75672 339300 37100 14155 13242 69000 99 2781 191688 1 35800 249182 310210 870 133212 161195 11800 71800 22382 209810 1388 242898 1000 481639 12396 245010 249865 64860 150768
Balance C/F :-	16897042



DETAILS OF STAFF PAYABLE

ANNEXURE - C

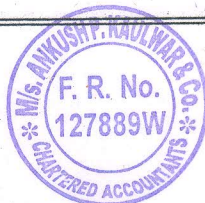
PARTICULARS	AMOUNT
Balance B/F :-	16897042
- Sachin Mahadev Khomane	30680
- Sadashiv Ramesh Badigeri	71936
- Sagar Shankar Salgude	14034
- S.A.Inamdar	244200
- S.A.Lendave	255245
- Samadhan J Shinde	246549
- Sambhaji P Jagtap	167831
- Sampatkumar Bodapatla	221700
- Sandeep S Wangikar	504821
- Sandipraj Yashwant Salunkhe	116150
- Sandip.Tanaji Kadlaskar	5922
- Sangramsinh K Patil	200608
- Sanjay Vithal Jagtap	56044
- Sanjivani S Kadam	221800
- Santosh B.Salunkhe	1500
- Santosh G Kashid	69600
- Santoshkumar B Fand	120510
- SANTOSHKUMAR UNDI	39260
- Santosh Shrikrushna Jadhav	8316
- Santosh S Jadhav Civil Dept	164868
- Sarika A Hajare	62253
- Satyawar D Jagadale	279900
- Savitri Subhash Unnibhavi	83994
- S B Bhosale	483234
- S B Fand	30840
- S.B.Salunkhe	762800
- S.B.Surwase	189
- S C Gurav	203000
- S.D.Bhosale	13350
- Seema Dattatrya Londhe	40000
- Sharanbasappa Biradar	65400
- Sharankumar M Kumbhar	310300
- Sharnara S S	20000
- Sharnarth Basappa Birajdar	5000
- Shashikala Dattatraya Kumbhar	55850
- Shital Ganesh Bhuse	13944
- Shraddha Anil Barbole	83296
- Shradha Madan Mirajkar	84613
- Shradha M Borate	73296
- Shrikant Rangdal	34219
Balance C/F :-	22364094



DETAILS OF STAFF PAYABLE

ANNEXURE - C

PARTICULARS	AMOUNT
Balance B/F :-	22364094
- Shrikrushna L.Utpat	212671
- Shriniwas K Patil	129048
- Shriyash Sunil Shinde	39933
- Shruthi Hiremath	145752
- Shubhagi Dilip Gaikwad	12674
- Sidraya Kantappa Alure	36192
- S.M.Bagal	2490
- S.M.Mukane	445905
- S.M.Shinde	222589
- Sneha Suresh Kadam	218450
- Somnathm. Lonkar	7409
- Sonali Pandurang Patil	158000
- S.R.Bachute	628
- Sridevi Seshabhatter	501399
- S R MANE	58
- S S Dharne	375793
- S.S.JADHAV	114
- S S Kale	2600
- S S Sathe	241913
- S.T.Nanaware	128687
- SUBHASH V JADHAV	564658
- SUDHAKAR N KAMBALE	7800
- Suhas Sukhdev Bansode	57350
- Sunil Suryakant Gaikwad	12350
- Supriya N Londhe	51350
- Supriya Rajaram Jadhav	37808
- Suresh S.Kadam	5
- Suryakant P Jadhav	15700
- Sushant Parmeshwar Parkale	16200
- Sushil Dharmaraj Shirsat	10980
- SWAPNA M.CHAVARE	64274
- Swati Mohan Patil	103772
- Tejashri Vithal Patil	23800
- Tejswini Bhimrao Khot	19930
- T. R. Dubal	3000
- Tushar Sahebrao Jagtap	122970
- U M Yalmar	4958
- Unnibhavi Savitri Subhash	121133
- U.R.Misal	91
Balance C/F :-	26484528



DETAILS OF STAFF PAYABLE

ANNEXURE - C

PARTICULARS	AMOUNT
Balance B/F :-	26484528
- Utkarsh Mahadev Pol - U V Bavkar - Vaibhav Arjun Karatkar - V.A.Jadhav - VARSHA RAMPRATAP PARDESHI - Varsharani R.Khendedad - V D Jadhav - Veena J Jadhav - Vijay Bhumkar - Vijaykumar N Yadav - Vijay Madhukar Gaikwad - Vijay Tukaram Bhosale - VIKAS NAMDEV NIMBALKAR - Vinayak Honnutagi - Viraj Vijaykumar Patil - Vishal A Teli - Vithal Popat Bochara - V.S.Kshirsagar - Vyavhare Samatu Gyanoba - Yashpal Khedkar - Yashwant Pralhad Yadav - Y.R.Kalshetty	15116 42800 13606 178 18348 59606 245613 73970 26452 300469 22438 3413 4688 125835 81066 24800 15588 492296 126158 156706 46463 391000
TOTAL :-	28771137



DETAILS OF SUNDRY CREDITORS

ANNEXURE - D

PARTICULARS	AMOUNT
- AFASAR A MULANI	642664
- Antech Micro Systems P.Ltd.	88400
- Aquotech Systems	25058
- B K SERVICES	2000
- Cache Technologies P.Ltd.	43799
- Captain Book Alliesd Pune	100000
- Disha Creations,Pune	3506
- Disha Internet Services	2627
- Disha Offset Pune	162000
- FLAIR NETWORK SYSTEMS PVT.LTD.	1335528
- GREEN SCIENTIFIC DEVELOPMENT (I) PVT.LTD.	10000
- Kalagun Baining Works	5000
- Kanaad Services & Training	2350
- Kiran Video Shutting	3200
- MAHARAJA GOLD	12570
- Mayur Agencies Pandharpur	60000
- Microtouch Body,Kolhapur	90
- MRS.DURGA SACHIN UNHALE	32470
- M/s Akshay Construction	20
- Nagesh Ingale	10763
- NAGNATH ATKALE	1005
- Ninad Yedurkar	25000
- Nisar S Shaikh	3800
- Noble Book Agency,Miraj	5357
- PERFECT SALES & SERVICES	3371
- Ramesh K.Asabe	884101
- R.C.Pinto Entreprises	740350
- SANGAPPA MUDHOL	6000
- Santosh Sawant (Nashta Centre)	2264
- Seed Infotech Pvt Ltd,Pune	121050
- Shreeji Network Solutions P.Ltd.,Sangli	70675
- Shri Gruhsajwat,Solapur	9600
- Shubham Printers	57854
- SPARTASOFT TECHNOLOGY SOLUTION NAGPUR	68250
- Tutelminds Technoconsultants Pvt Ltd	51973
- Vaibhav Computers Bijapur	189875
- Vijay Irkar	12700
- VISHNU KAVADE	3225
Total :-	4798495



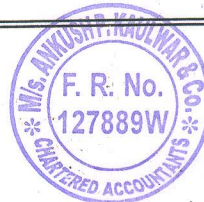
SHRI VITHAL EDUCATION & RESEARCH INSTITUTE, PANDHARPUR.
COLLEGE OF ENGINEERING PANDHARPUR

AS ON : 31.03.2017

DETAILS OF STAFF ADVANCE

ANNEXURE - G

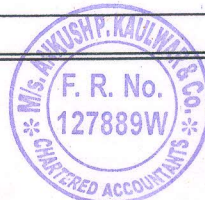
PARTICULARS	AMOUNT
- A A Mote	84100
- A A Sambale	16853
- A E KAMBALE	500
- A.H.Kalubrame	300
- A H Londhe	600
- Akshay Anil Jadhav	3650
- A N Ingavale (Poly)	400
- A N Ingole	300
- Ashish A Jadhav	13613
- Avdhut Suryakant Bhise	69
- Avinash Kailas Parkhe	3200
- Balaji S.Surwase	400
- Bharat S.Pawar	258
- B.V.Moholkar	5675
- C.M.Shete	4085
- Dattarya Tanaji Gaikwad	4
- D B Dhudhal	540
- D D Dubal	1213
- Dhanaji Vishnu Manjare	718
- Dhananjay Arun Kumbhar	8303
- Dipali Dinkar Pujari	3650
- D J Yadav	17394
- DR.ANUP VIBHUTE	4868
- Dr.P. M.Pawar	8339
- D.S.Shelke	1177
- Gaikwad P G	3600
- Ganesh G Patil	1206
- Ganesh Vilas Kakade	3200
- Gurushankar Nagnath Swami	3200
- Hanumanth Dilip Korade	400
- Harshal Balasaheb Waghmare	3650
- H D Korade (Poly)	300
- HEMANT S SAWANT	4000
- H K Bhaladar	28650
- H R Gambhire	1200
- JADHAV D C	500
- J.A.Kendule	18708
- K.B.Terkar	1800
- K.D.Deshmane	8131
- Kumar Prakash Londhe	3650
Balance C/F :-	262404



DETAILS OF STAFF ADVANCE

ANNEXURE - G

PARTICULARS	AMOUNT
Balance B/F :-	262404
- Lalita A Palange	3650
- Laxman Baburao Dethe	3200
- Mahadeo A Pawar	4000
- Mahesh A Thorat	220
- Mahesh Vijay Satpute (Poly)	695
- Mangesh R More	2552
- MANOJ DESHMUKH SIR CIVIL	10000
- M B Shete	622
- Megha B.Gore	118370
- Miss. D. R Awate	3906
- Miss. M.M.Bhore	10627
- Mohsin I Bohari	31369
- Mohua Biswas	2650
- Mr. M. Basavraj	1200
- M.R.More	171
- Mrs V M Ghadage	11340
- M.S.Gavhane	15407
- M S Surwase	1000
- M T Kolekar	100
- Nagesh D. Tade	185
- N.D.Misal	51120
- Netaji Tanaji Maske	400
- N,S.Bandgar	400
- Pallavi M Chigari	3200
- PAPIYA BISWAS	2650
- Pappu Gajare	200
- P B Awate	60
- P B More (Poly)	400
- P.D.Bansode	28005
- P.M.Patil	1600
- Pooja D Taralgatti	3200
- Pooja Prafulla Kawathekar	8938
- Pradnya K Bhuse	3200
- Prafull Hambirrao Patil	4200
- Pravin Awate	240
- Priyanka Maruti Mane	3200
- Priyanka Vishnu Gavali	9456
- Rahul A Dhurpe	366
- Rahul V Kale	10000
- Ranjit Bharat Kagade	14231
- R.B.GAVHANE	2200
- Renuka M Wadekar	200
Balance C/F :-	631134



DETAILS OF STAFF ADVANCE

ANNEXURE - G

PARTICULARS	AMOUNT
Balance B/F :-	631134
- R S Naiknaware	900
- Rupali Ramesh Shinde	3200
- S.A.Gangathade	2500
- SAGAR S ALLAGI	3200
- Samadhan Changdev Mali (Poly)	596
- Samdhan K Pandhare	7825
- Sandip B Tamke	22693
- Sanjay Arjun Pawar	14473
- S.B.Mane	12554
- S.G.Jadhav	9767
- Shamsundar S Bhimade	540
- Sheetal Venkatesh Babar	3200
- Shinde Akash Balasaheb	100
- Shirish S.Bhosale	778
- Shital Nagnath Dhotre	3650
- Shivaji Mahadeo Awatade	1000
- Shivaji S Kale (B .Pharmacy)	300
- Shrikant Dattatray Telkar	256
- S J J Oshi	300
- S J Joshi (B Pharmacy)	5000
- S K Pawar	1000
- S M Padwale	400
- S.N.Anpat	740
- S P Salunkhe	21342
- S.R.Gawali	20
- S R Sarvade	314
- S.S.Tagare	633
- Subhash S.Kale	4000
- SUJIT GAIKWAD (OFFICE)	1000
- Sunil B Rajguru (Poly)	500
- Supriya Anant Shegdar	3200
- Suraj Ashok Shinde	3200
- S V Darshane	12868
- S. V. Khilje	6000
- S V Madane	400
- Talavara Siddarooda Bhagappa	3200
- Uttam Laxman Anuse	2340
- Vijay Raghunath Jagtap	292
- Vikas L Asabe	200
- VIKRAM RAMDAS CHAVAN	3200
- V.M.Gawade	1920
- Vrunal More	10000
- WASHUDA I DHUNDAI	3200
- Yuvraj S. Pawar	502
TOTAL :-	804437



DETAILS OF STUDENT PAYABLE

ANNEXURE - H

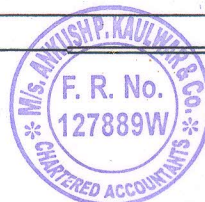
PARTICULARS	AMOUNT
- Abhijit M Bawane	18423
- Abhishek Anand	12000
- Abhishek Shamsundar Patil	3000
- Aishwarya Kiran Deshmukh	1500
- Ajinkya Bhimrao Bhanvase	7523
- Akash Haste	4370
- Akshay A Tambare	94
- Akshay Pradip Ingale	118840
- Alisha Shabbir Bhayani	11000
- Ambure Ranjit Balasaheb	13000
- Amol Vilas Khatkale	13250
- Anand Shrimant Mali	90
- Aniket Ganesh Vibhute	1000
- Anil Barikrao Rupanwar	1370
- Aniruddha Shivaji Patil	74710
- Ansu Singh	13250
- Araya Sharad Mhamane	3000
- Ashish Prakash Shahane	44
- Atish G Nagtilak	35810
- Aware Rupachandra Janardhan	2000
- Balu Ramchandra Misal	1590
- Basri Tausif	13250
- Bhagyashri Dattatray Motakule	3000
- Bhagyashri Harishchandra Gajare	38750
- Bhagyashri L Wagaj	17380
- Bhakti B Bhaganagre	67384
- Bharati Bhagwat Bhusare	100
- Bhingole Prakash Prabhakar	20000
- Birajdar Mayur Bhalchandra	5000
- Chow Sunanda	55700
- Deshmukh Kirankumar Hanumant	5000
- Devkate Abaso Yashwant	2500
- DHANASHREE DHANAJI LOKHANDE	35853
- Dharmratna Baburao Gaikwad	1370
- Dipak Rajendra Bankar	17100
- Dipali Bhagwat Upase	20000
- Dnyaneshwar Limbaji Kaulage	13250
- Ganesh Balkrushna	1500
- Ganesh Bharat Ritond	15000
- Ganesh Haridas Dhumal	13250
- GAURI RAMCHANDRA RAMNAVAMIWALE	37639
- Gauri Shrikant Mhamane	1000
- Gayatri Somnath Thakare	35238
- Ghode Ashwini Arvind	3000
- Girija Vishwnath Waldode	50
- Govind Baliram Musale	1000
- Harun Pirjade	4000
- Inamdar Snehal Dadasaheb	3000
- Jyoti Mahadeo Lonkar	20000
- Kajal Dattatray Nagane	3140
- Kajal Vikas Landage	3000
- Kalyani Mukund Patil	1739
Balance C/F :-	794057



DETAILS OF STUDENT PAYABLE

ANNEXURE - H

PARTICULARS	AMOUNT
Balance B/F :-	794057
- Kapil Dilip Ghadage	1000
- Karishma Popat Mulani	2006
- Karwa Shailesh B.	36810
- Kiran Ramesh Sapkal	3000
- Kore Vivek Chandrashekhar	5000
- MADHURI HANUMANT TAKIK	38800
- Madhuri Pandhare	457
- Madhuri Subhash Jangale	1000
- Mahesh Shivaji Raut (Mech)	565
- MAHESHWARI BHANDE	5000
- Mangesh Thaokar	80
- Manisha Rajkumar Surerao	1000
- Mankumare Kajal Ramdas	1000
- Maruf Naushad Kalal	9229
- Mayuri Abhimanyu Dongare	3000
- Mayuri Kambale	1370
- Mayuri Prashant Tumme	1445
- Mayuri S Lavangkar	2
- Miss.Pratibha Dattatraya Shindage	3000
- Namrata Dilip Tambe	24529
- NANDINI GAJANAN BACHUTE	44
- Narayan Krushnure	13250
- Ngangom Bolin	12490
- Nikhil Bhausahab Gund	5000
- Onkar Gajanan Patane	3000
- PADMAKSH SUDHAKAR GUND	304
- Pallavi M Sapate	11703
- Pallavi R Dolas	99100
- Pandurang S. Valte	1022
- PANKAJ PARSHURAM RANE	37445
- Pattanshetti Anuradha	13250
- PAWAR AKSHAY DATTATRAY - 2009 - FE	13250
- Pooja Ashok Nikam	2000
- Pooja Sanjay Mandale (C S E)	3000
- Pooja S.Mandale	1907
- Poonam Puroshottam Tamhankar	1000
- Prachi B Waghule	31592
- Prachi Walunj	1526
- Prajakta Vasant Ambare	6800
- Pramod Bhimashankar Gottur	3000
- PRANAV SUNIL JAWARE	1170
- Prashant Pandurang Vibhute	13250
- PRATIBHA PRABHAKAR JAGTAP	5732
- PRATIBHA VIJAY GAMBHIREPATIL	57618
- Pratiksha Hanumant Umap	1000
- Pravin B.Teli	3262
- Pravin Chamkeri	3262
- Priti Tukaram Chorade	100
- Priyanka Dattatrya Chabukswar	3000
- Priyanka H Bhosale	90
- PRIYANKA M MALI	50
- Priyanka Phase	1725
Balance C/F :-	1283292



DETAILS OF STUDENT PAYABLE

ANNEXURE - H

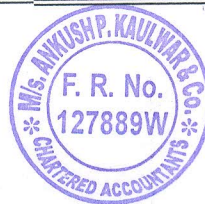
PARTICULARS	AMOUNT
Balance B/F :-	1283292
- Radhika Vijaykumar Nagode	3000
- Rahul Pramod Hinge	968
- Rahul Rajaram Soudagar	2000
- Rahul Ramesh Nikam	3000
- Rahul Suresh Shinde	2000
- Randhir Kumar Mishra	13250
- Rashmi V Lungase	47
- Raviraj Ramdas Bhange	13750
- Rohini Nagraj Asangihis	5000
- Rohit Kiran Dhumal	1000
- Rushikesh Kalyan Deshmukh	270
- Sachin Adnyan Gaikwad	94
- Sachin Balasaheb Pawar	2000
- Sachin Mohan Nanaware	1725
- Sachitanand Ravindra Shelake	3811
- Sadanand Ravindra Shelake	3811
- Sagar Babaso Lawate	13250
- Sagar B Landage	200
- Sagar Gurudas Lokare	47
- Sagar Shivsharan Jidagi	1445
- Sagar Vilas Shinde	13000
- Sajjan Raghunath Bhosale	7
- SAMADHAN BABASO JADHAV	13250
- Sambhaji Shivaji Nalawade	13250
- Samrudhi Sunil Choudhari	13250
- Sandeep Malshikhare	2000
- Sandip Vitthal Shinde	13250
- SAPANA RAMDAS BARBOLE	115
- Sargar Vaishali Tukaram	3000
- Sarika Shivaji Shinde	1590
- Sayali Sanjay Kadam	256
- Seema Sarjerao Chavan	500
- SHAHEENANWAR PATEL	40322
- Shahista Innus Khatib	60
- Shalini Pandurang Thorat	1348
- Sharmili P Nimkar	1445
- Sharvari P Nimkar	1445
- SHEETAL SHIVRAJ MARAB	44
- Shital Jarishchandra Kharade	3000
- Shital N Karande	89500
- Shital Suryakant Bhosale	25000
- Shraddha Mukesh Shete	3000
- Shraddha Shashikant Zade	544
- Shrinath Uddhav Dhamdhare	22000
- Shruti Shankar Tele	4794
- Shubham Dattatraya Bansode	6000
- SIDDHARAM SHRIMANT WARAD	29322
- Siddheshwar Rameshwar Dandage	170
- Sneha Shankar Bhosale	3000
- Sonali Maruti Pawar	13250
- S.Rabert Sing	500
Balance C/F :-	1672172



DETAILS OF STUDENT PAYABLE

ANNEXURE - H

PARTICULARS	AMOUNT
Balance B/F :-	1672172
- Suhail N Muzamdar - Suhel Raju Inamdar Mulani - Sujta Bharat Vatre - Suraj Dilip Nimgire - Suraj Subhash Kadam - Surendra Pandurang Gund - Suyash Nandkishor Waghmare B E Extc - Swagata Arjun Survase - Swapnil Bajrang Desai - Swarup Rajendra Joshi - Swati Audumbar Bhange - Swati Rupnar - Swati Vasant Kolekar - Tanwir Attar - Tejashri Rajendra Sutar - Tejaswinee Devidas Utpat - Uday Uttam Pagade - Ujjwal Anand - Vaibhav Sayaji Devdhe - VARSHA SATISH KANTULE - Vijayalaxmi Harishchandr Jagtap - Vijaykumar Khandagale - Vijaysinh H Bhong - Vikram Madhukar Balekar - Vikram Sambhaji More - Vikram Vitthal Nikam - Vinita Ramchandra Mote - Wavare Amol Shamrao - Yedage Dinesh Madhukar - Yogesh Prabhakar Thorat	1500 13250 1445 90 20 1000 3000 1000 6310 2000 1000 602 1000 688 1000 2000 1585 72500 1000 1570 190 9930 150348 14 13250 26500 1000 8000 5000 4095
TOTAL :-	2003059



DETAILS OF SUNDRY DEBTORS

ANNEXURE - E

PARTICULARS	AMOUNT
- B T Gadade (Diploma Engg)	1428
- Dilip Laxman Sawant	24800
- Ganesh Laxman Chavan	60000
- KAILAS T RAM	250000
- KUMAR VANDIT	300000
- Mahaveer Engg. & Fab.Works	5550
- M/S.PHOENIX ELEVATOR	725000
- Nicheken Techonogies Pvt Ltd	17451
- PRAKASH GHADAGE	2110000
- Rahul Traders	100000
- Raju D Sarvgod	1850
- Sandip Arun Mohite	21790
- Santosh Agency,Pandharpur	4000
- Satyawar Arjun Ghoake	15000
- Shankar Suryakant Patil	165000
- Shri Datt Engineering	4000
- SOMNATH AMBADAS JADHAV	10000
- Sun Computers	510000
- TECH-ED EQUIPMENT COMPANYYA	425000
- Veetrag Computes	33420
- Vinod B Fadtare	5815
- Vishwa Light House	73744
Total :-	4863848

Details of FEES Receivable from Students/ Scholarship/ Freeship etc.

ANNEXURE - I

PARTICULARS	AMOUNT
- Development Fees(A.Y.-2014-15)	237928
- Development Fees(A.Y.-2015-16)	150339
- Development Fees(A.Y.-2016-17)	2115744
- Tuition Fees(A.Y.-2014-15)	4728885
- Tuition Fees(A.Y.-2015-16)	4276922
- Tuition Fees(A.Y.-2016-17)	65540603
	77050421



SHRI VITHAL EDUCATION & RESEARCH INSTITUTE, PANDHARPUR.
COLLEGE OF ENGINEERING, PANDHARPUR
31.03.2017

ANNEXURE-F

STATEMENT OF FIXED ASSETS & DEPRECIATION AS ON :
ASSETS WITH THE COLLEGE

Sr. No.	Particulars	Depre. Rate	Gross Block As on 31/03/2016	Addition Before 30/09/2016	Assets as on 30/09/2016	Addition After 30/09/2016	Gross Block as on 31/03/2017	Depreciation up to 31/03/2016	W.D.V. as on 31.03.16 before Depre.	Dep. On Assets as on 30/09/2016	Dep. On Assets Add. 1/10/2016-31/03/2017	Depreciation for the year 31/03/2017	Depreciation up to 31/03/2017	W.D.V. as on 31/03/2017
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
1	MOVABLE PROPERTY													
A.	FURNITURE & FITTING													
1	Furniture	10%	24209659	402500	24612159	4239199	28851358	12850799	11358860	1176136	211960	1388096	14238895	14612463
2	Dead Stock	10%	141213	0	141213	0	141213	100637	40576	4058	0	4058	104695	36518
3	Electric Equipment	10%	1779835	0	1779835	406956	2186791	915977	863858	86386	20348	106734	1022711	1164080
4	Electric Fitting	10%	492844	0	492844	0	492844	309128	183716	18372	0	18372	327500	165344
5	Ladder (Aluminium)	10%	95625	0	95625	0	95625	9563	86062	8606	0	8606	18169	77456
6	PA Systems	10%	1125460	0	1125460	73671	1199131	56273	1069187	106919	3684	110602	166875	1032256
	Total		27844636	402500	28247136	4719826	32966962	14242377	13602259	1400476	235991.3	1636467	15878844	17088118
B	EQUIPMENTS, PLANT & MACHINERY													
1	Books	60%	17988381	295079	18283460	454362	18737822	16768069	1220312	909235	136309	1045543	17813612	924210
2	Fax Machine	15%	24100	0	24100	0	24100	20398	3702	555	0	555	20953	3147
3	Gymkhana Equipments	15%	995848	0	995848	0	995848	679162	316686	47503	0	47503	726665	269183
4	Water Treatment Unit	15%	33490	0	33490	0	33490	31409	2081	312	0	312	31721	1769
5	Xerox machine	15%	1437682	185000	1622682	0	1622682	817732	619950	120743	0	120743	938475	684208
6	Laboratories Equipments	15%	42684490	4007346	46691836	8240953	54932789	11179890	25858975	4319687	618071	4937758	16117648	20921217
7	Generator Machine	15%	1098710	0	1098710	0	1098710	878704	220006	33001	0	33001	911705	187005
8	Telephone Set Equipments	15%	90187	0	90187	3000	93187	53640	36547	5482	225	5707	59347	33840
9	Block Making Machine	15%	40993	0	40993	0	40993	38650	2343	351	0	351	39001	1992
10	Vibrator Machine	15%	16156	0	16156	0	16156	15233	923	138	0	138	15371	785
11	STD/PCO Machine	15%	44190	0	44190	0	44190	38612	5578	837	0	837	39449	4741
12	Coin Pay Phone	15%	5500	0	5500	0	5500	5112	388	58	0	58	5170	330
13	Freez	15%	8630	0	8630	0	8630	6648	1982	297	0	297	6945	1685
14	Television	15%	318330	0	318330	0	318330	191191	127139	19071	0	19071	210262	108068
15	Water Purifier/R.O.Plant	15%	358750	0	358750	450000	808750	175759	182991	27449	0	27449	203208	605542
16	Borewell & Pump Set	15%	74374	0	74374	0	74374	67373	7001	1050	0	1050	68423	5951
17	Coffee/Tea Machine	15%	84185	0	84185	23240	107425	66149	18036	2705	1743	4448	70597	36828
18	Digital Camera	15%	88000	115801	203801	0	203801	55765	32235	22205	0	22205	77970	125831
19	Main Gate	15%	84040	0	84040	0	84040	59120	24920	3738	0	3738	62858	21182
20	Coolers	15%	1104250	0	1104250	0	1104250	608414	495836	74375	0	74375	682789	421461
21	Counting Machine	15%	78000	21000	99000	0	99000	45028	32972	8096	0	8096	53124	45876
22	Fire Hydrant	15%	425696	0	425696	80060	505756	107237	318459	47769	6005	53773	161010	344746
23	Biomass Stove	15%	390000	0	390000	0	390000	83363	306637	45996	0	45996	129359	260641
24	Card Printing Machine	15%	87000	0	87000	0	87000	13050	73950	11093	0	11093	24143	62858
25	Vending Machine	15%	48000	112898	160898	0	160898	3600	44400	23595	0	23595	27195	133703
26	R&D Lab.Equipments	15%	0	0	0	1915429	1915429	0	0	0	143657	143657	143657	1771772
	Total :-		67608982	4737124	72346106	11167044	83513150	32009308	29954049	5725341	906009	6631350	38640658	26978568
	Total :-		95453618	5139624	100593242	15886870	116480112	46251685	43556308	7125817	1142001	8267817	54519502	44066686



SHRI VITHAL EDUCATION & RESEARCH INSTITUTE, PANDHARPUR.
COLLEGE OF ENGINEERING, PANDHARPUR

STATEMENT OF FIXED ASSETS & DEPRECIATION AS ON :

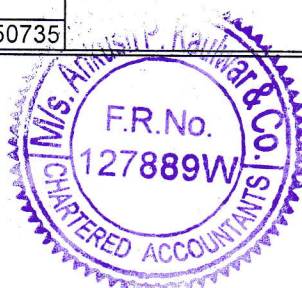
31.03.2017

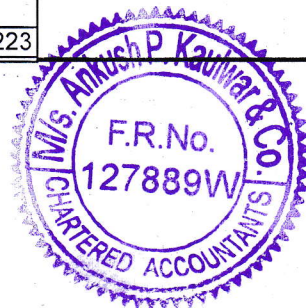
ANNEXURE-F

ASSETS WITH THE COLLEGE

Sr. No.	Particulars	Depre. Rate	Gross Block As on 31/03/2016	Addition Before 30/09/2016	Assets as on 30/09/2016	Addition After 30/09/2016	Gross Block as on 31/03/2017	Depreciation up to 31/03/2016	W.D.V. as on 31.03.16 before Depre.	Dep. On Assets as on 30/09/2016	Dep. On Assets Add. 1/10/2016-31/03/2017	Depreciation for the year 31/03/2017	Depreciation up to 31/03/2017	W.D.V. as on 31/03/2017
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
C	VEHICLES	15%	3041220	0	3041220	0	3041220	1795134	1246086	86848	0	86848	1881982	1159238
	Total		3041220	0	3041220	0	3041220	1795134	1246086	86848	0	86848	1881982	1159238
D	COMPUTER EQUIPMENT	60%	41571992	1114200	42686192	0	42686192	36402474	5169518	3770231	0	3770231	40172705	2513487
	Total		41571992	1114200	42686192	0	42686192	36402474	5169518	3770231	0	3770231	40172705	2513487
E	IMMOVABLE PROPERTY Building	10%	67386234	0	67386234	0	67386234	43468617	23917617	2391762	0	2391762	45860379	21525855
	Total		67386234	0	67386234	0	67386234	43468617	23917617	2391762	0	2391762	45860379	21525855
	Total (C+D+E) :-		111999446	1114200	113113646	0	113113646	81666225	30333221	6248841	0	6248841	87915066	25198581
	GROSS TOTAL (A to E):		207453064	6253824	213706888	15886870	229593758	127917910	73889529	13374657	1142001	14516658	142434568	69265266



RECEIPT & PAYMENT ACCOUNT FOR THE YEAR ENDED :[illegible]



SHRI VITHAL EDUCATION & RESEARCH INSTITUTE, PANDHARPUR.
COLLEGE OF ENGINEERING PANDHARPUR

31.03.2017

RECEIPT & PAYMENT ACCOUNT FOR THE YEAR ENDED :

RECEIPT	AMOUNT	PAYMENT	AMOUNT
Balance B/F:-	340089223	Balance B/F:-	264753124
		By Current Assets	7766431
		N.S.S.	16302
		Telephone Security Deposit	1500
		Staff Advance	4059063
		Student Advance	1727172
		Sundry Debtors	1962394
		By Branch / Divisions	65717990
		Trust Section	65717990
			72490866
		By Closing Balance	1851678
		Bank Accounts	1800374
		Cash-in-hand	51304
Total :-	340089223	Total :-	340089223

For M/s. Ankush P. Kaulwar & Co.
CHARTERED ACCOUNTANT

Shri Vithal Education & Research Institute, Pandharpur

Chairman/V.Chairman/Trustee/Principal

B. Pange
Secretary

Ankush P. Kaulwar
PROPRIETOR
(Membership NO.113808)





Shri Vitthal Education & Research Institute's

COLLEGE OF ENGINEERING, PANDHARPUR

P.B.No.54, Gopalpur - Ranjani Road, Gopalpur, Pandharpur - 413304, **District:** Solapur (Maharashtra)

Tel.: (02186) 216063, 9503103757, **Toll Free No.:** 1800-3000-4131 **e-mail.:** coe@sveri.ac.in

Website.: www.sveri.ac.in (Approved by A.I.C.T.E., New Delhi and Affiliated to Solapur University, Solapur)

NBA Accredited all eligible UG Programmes, **NAAC** Accredited Institute, ISO 9001:2015 Certified Institute.

Accredited by The Institution of Engineers (India), Kolkata and TCS, Pune.

Ref.:-

Date:-

Financial Year: 2017-18

Expenditure on Infrastructure facilities highlighted in Red color

Expenditure on Academics facilities highlighted in Yellow color

Expenditure on Physical facilities highlighted in Green color

Ref.:-

Date:-

Abstract of Expenditure on :

- A) Infrastructure Augmentation**
- B) Maintenance of Academic Facilities**
- C) Maintenance of Physical Facilities**

Financial Year: 2017-18

	Account Head	As per Audit report (INR in Lakhs)
A) Infrastructure Augmentation		
1	Laboratory Equipment	46.70
2	Furniture/Lab Furniture	8.68
3	Xerox Machine	1.60
4	R & D	11.29
5	New Bus	16.70
6	Counting Machine	0.20
7	Lift	10.00
8	Freez	0.13
	Total:	95.30
B) Expenditure on Maintenance of Academic Facilities		
1	Printing & Stationary Exps	19.06
2	R & D Exp	32.62
3	Software	0.13
4	Laboratory Consumable	29.92
5	Postage Exps.	0.12
6	TADA Exps.	8.78
7	Miscellaneous Expenses for Academic Activities	56.82
8	Student Activity (General)	26.51
9	Training and Travel	70.19
10	Placement Exps.	2.70
11	Dept. Stationary	0.63
12	Magazine Exps	3.12
13	Exam Exp.	1.95
14	Internet & Email Exp.	0.40
15	Olympus Exp.	0.22
16	SUS Youth Festival	0.23
17	Skill Development Exp.	0.02
	Total :	253.42



B. Range

PRINCIPAL,
College of Engineering
PANDHARPUR

Ref.:-

Date:-

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	Account Head	As per Audit report (INR in Lakhs)
C) Expenditure on Maintenance of Physical Facilities		
1	Gymkhana Exps.	2.53
2	Electrification Exps.	6.45
3	Telephone Exps.	2.44
4	Electricity Bill Exps.	44.76
5	Maintenance and Spares	26.17
6	General Repair & Maintenance exps.	4.38
7	Insurance (Vehicles)	2.00
8	Generator Expenses	2.62
9	Xerox Expenses	1.55
10	Freight & Transportation	0.03
11	Vehilcal & Bus Exps.	16.79
12	Medical Exps.	3.63
13	Water Exps.	5.45
14	Sanitation Material Exps.	4.31
15	Group Insurance	12.92
16	Miscellaneous Exp.	4.83
17	Students Insurance	0.01
	Total:	140.87

	Account Head	As per Audit Report (INR in Lakhs)
i)	Salary Expenses	1444.25
ii)	Non Salary Expenses (Excluding Above Exp.)	688.18
	Total:	2132.43



B. P. Ronge
(Dr.B.P.Ronge)
Principal

PRINCIPAL,
College of Engineering,
PANDHARPUR

SHRI VITHAL EDUCATION & RESEARCH INSTITUTE,
COLLEGE OF ENGINEERING
Gopalpur -Ranjani Road , Gopalpur

PANDHARPUR DIST : SOLAPUR 413 304

FINANCIAL YEAR

: 2017-2018

AUDITOR'S REPORT

NAME OF THE PUBLIC TRUST : SHRI VITHAL EDUCATION & RESEARCH INSTITUTE, PANDHARPUR.
REGISTRATION NUMBER : F - 4371 / SOL. FOR THE YEAR ENDING : 31.03.2018

a. Whether accounts are maintained regularly & in accordance with the provisions of Act & the rules.	: YES
b. Whether receipts & disbursements are property & correctly shown in the accounts.	: YES
c. Whether the cash balance & vouchers in the custody of the manager or trustee on date of the audit were in agreement with the accounts.	: YES
d. Whether all books, deeds, accounts, vouchers or other document or records required by the auditor were produced before him.	: YES
e. Whether a register of movable and immovable properties is properly maintained the changes there in are communicated from time to time to the regional office & the defects & inaccuracies mentioned in the previous audit report have been duly complied with.	: YES
f. Whether the manager or trustee or any other person required by the auditor to appear before him did so & furnished the necessary information required by him.	: YES, Shri.B.P.Ronge appeared
g. Whether any property or funds of the trust were applied for any object or purpose other than the object or purpose of the trust.	: NO SUCH CASE
h. The amounts outstanding for more than one year and written off if any.	: YES
i. Whether tenders were invited for repairs or construction involving expenditure exceeding Rs.50000/-.	: YES
j. Whether any money of the public trust has been invested contrary to the provision Section 35.	: NO SUCH AMOUNT
k. Alienations : if any, of the immovable property contrary to the provisions of Section which have come to the notice of the auditor.	: NO SUCH CASE
l. Any special matter the auditor may think or necessary to bring to the notice of the Deputy or Assistant Charity Commissioner.	: Refer Annexure
m. All cases of irregular, illegal or improper expenditure or failure of omission to recover moneys or other property belonging to the public trust or of loss or waste of money or other property thereof, & whether such expenditure, failure, omission, loss or waste was caused in consequence of breach of trust or misapplication or any other misconduct on the part of the trust or any other person while in the management of trust.	: NO SUCH CASE
n. Whether the budget has filled in the form provided rule 16 A.	: YES
SPECIAL MATTERS :	
(A) Whether the maximum & minimum number of the trustees is maintained.	: YES
(B) Whether the meeting are held regularly as provided in such instrument.	: YES
(C) Whether the minute book of the proceedings of the meeting is maintained.	: YES
(D) Whether any of the trustees has any interest in the investment in the trust.	: NO
(E) Whether any of the trustees is a debtor or creditor of the trust.	: YES DEPOSITOR
(F) Whether the irregularities pointed out by the auditors in the accounts of the previous year have been duly complied with the trustees during period of audit.	: YES
(G) Any special matter which the auditor may think fit or necessary to bring to the notice of the deputy or Assistant Charity Commissioner.	: No.

PLACE PANDHARPUR
DATE: 20/07/2018



For M/s. Ankush P. Kaulwar & Co.
CHARTERED ACCOUNTANT

Ankush P. Kaulwar
PROPRIETOR
(Membership NO.113808)

ANNEXURE TO AUDITOR'S REPORT
Notes on Accounts and Significant Accounting Policies
SHRI VITHAL EDUCATION & RESEARCH INSTITUTE, PANDHARPUR.

FOR THE YEAR ENDED : 31.03.2018

NOTES ON ACCOUNTS :

We have audited the attached balance sheet of SHRI VITHAL EDUCATION & RESEARCH INSTITUTE , PANDHARPUR alongwith the sectionwise activities as at 31.03.2018 , and also the Income & expenditure A/c of the trust for the period ended on that date annexed thereto. These financial statements are the responsibility of the Trust management,our responsibility is to express an opinion on these financial statements based on our audit .

We have conducted our audit in accordance with auditing standards generally accepted in India . Those standards require that we plan & perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement . An Audit includes examining on test basis , evidence supportings , the amounts & the disclosures in the financial statements. An Audit also includes assessing the accounting principles used and significant estimates made by the management,as well as evaluating the overall financial statement presentation.We believe that our audit provides reasonable basis for our opinion.

Trust had undertaken the educational activities as listed here under.

- a. College of Engineering
- b. College of Pharmacy
- c. College of Pharmacy(Poly)
- d. College of Engineering (Polytechnic)

SIGNIFICANT ACCOUNTING POLICIES :

- a. The accounts are maintained on Mercantile basis.
- b. Fixed Assets & Depreciation :-
Fixed assets are stated at cost. Depreciation is provided on fixed assets on written down value method at rates prescribed under the Income-tax Rules.
- c. Investments are stated at cost of acquisition.

Signature to Schedules A to J and Annexure 1 to 3.

The Schedules/Annexures referred to above form an integral part of the Balance Sheet as at 31st March, 2018 and Income and Expenditure Account for the year ended 31st March, 2018.

as per my report of even date

For M/s.Ankush P.Kaulwar & Co.
CHARTERED ACCOUNTANT


Ankush P.Kaulwar
PROPRIETOR
(Membership NO.113808)



PLACE PANDHARPUR
DATE: 20/07/2018

SHRI VITHAL EDUCATION & RESEARCH INSTITUTE, PANDHARPUR.

COLLEGE OF ENGINEERING PANDHARPUR

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED :

31.03.2018

EXPENDITURE	AMOUNT	INCOME	AMOUNT
To Administrative Exps.	8596054		
To ADMISSION EXP	672358		
To Advertisement Exps.	1772142		
To Affiliation Fees	199500		
To ARC Exps	21000	By Admission Fee	1000
To Bank Commission -Exps.	3564	By ARC FEES	96600
To Book Binding Exps.	54605	By Bank Commission	64220
To BUS EXP NEW BUS MH-13-CU-1711	171398	By Book Bank General	337659
To BUS EXPENSES	1507890	By Change of Branch Form Fees	3000
To Consumable Exps.	711434	By Conveyance Receipt	416605
To LAB.CONSUMABLE	2281324	By Development Fees	13290354
To Coolies & Cartage Exps.	3150	By Facility Center (DTE)	4000
To Depreciation A/c	12726408	By Lab Development Fee	30000
To Earn & Learn Exps.	3528233	By Magazine Receipts(Explorer)	25000
To Electrification Exps.	645455	By Miscellaneous Receipts	5999076
To Exam.Exps.	195767	By Misc-Dept.	767508
To FEE REGULATING AUTH. PROCESSING	205879	By No Due Form Fees	7180
To Generator Exps.	262912	By PRINTS	4397
To GROUP INSURANCE(STAFF)	1292321	By Processing Fee	27000
To Gymkhana Exps.	252842	By Sale of Admi.Form & Bro. Fees	612500
To Internet & E-Mail Exps.	39790	By Sale of Change of Branch Form	4000
To ISO 9001 Exps.	161683	By Sale of Em.Form Fees	500
To Light Bill Exps.	4475691	By Sale of Tendar Form	27600
To Magazine Exps.	312110	By Stationary Charges	3055
To Medical Exps.	363841	By Student Insurance (General)	454
To Meeting Exps.A/c	246590	By Transfer Certificate Fees	414000
To Miscellaneous Exps.	483499	By Tuition Fees A/c	158630732
To MAINTENANCE & SPARES	2617116	By University Fees A/c	73081
To N.B.A.Expenses	136750	By Xerox Receipt	277629
To Olympus Exps	21700		
To Salary	144425336		
Teaching staff salary	111738406		
Non Teach. Staff Salary	20979256		
Remuneration expenses	53850		
Contract Exp.	8533389		
E.P.F.	2253275		
Staff Developments	51616		
R&D Salary	527000		
Honararium	16500		
Gratuity	272044		
To Placement	203397		
To Placement Exp.	66573		
To Postage & Telegram Exps.	11994		
To Printing & Stationary Exps.	1906024		
To Processing Fees (AICTE/DTE/Uni.)	337523		
To Professional Fees	44836		
		By Deficit Transferred to	181117150
		Balance Sheet	32130180
Balance C/F :-	190958689	Balance C/F :-	213247330

(Contd....)

SHRI VITHAL EDUCATION & RESEARCH INSTITUTE, PANDHARPUR.
COLLEGE OF ENGINEERING PANDHARPUR
CONTD ... INCOME & EXPENDIUTE A/C FOR THE YEAR E31.03.2018

EXPENDITURE		AMOUNT	INCOME		AMOUNT
Balance B/F :-		190958689	Balance B/F :-		213247330
To RESEARCH & DEVELOPMENT A/C		3261713			
To Reading Exps.		677513			
To Repair & Maintenance		437614			
To STAFF DEVELOPMENTS		1335337			
To STUDENT ACTIVITIES		11364361			
To SUS Youth Festival		22500			
To Sanitation Exps.		430648			
To Skill Development Exp		2140			
To Software Exp.		12744			
To Student Activity (General)		2651224			
To STUDENT INSURANCE		961			
To STUDENTS STATIONERY (CIVIL)		8125			
To STUDENTS STATIONERY (CSE)		12283			
To STUDENTS STATIONERY (ENTC)		24083			
To STUDENTS STATIONERY (MECH)		18098			
To Trainging & Travel		1500			
To T.A. & D.A. Exps.		877948			
To Telephone Exps.		243963			
To Training & Placement Exps.		204			
To Vehicle Insurance		199604			
To University Fees Paid		5390			
To Water Exps.		545490			
To Xerox Exps.		155198			
TOTAL :-		213247330	TOTAL :-		213247330

Q

The above Income & Expenditure A/c and Annexures form integral part of the Accounts . This is the Income & Expend. Account referred to in my Audit Report As per my report of evendate examined & found correct.

For M/s. Ankush P. Kaulwar & Co.
CHARTERED ACCOUNTANT

Shri Vitthal Education & Research Institute, Pandharpur

Chairman/V.Chairman/Trustee/Principal

B. Rongle
Secretary

B. Range

PRINCIPAL,
SVERI'S COLLEGE OF ENGINEERING,
PANDHARPUR.

Ankush P Naulwar
PROPRIETOR
(Membership NO.113808)



SHRI VITHAL EDUCATION & RESEARCH INSTITUTE, PANDHARPUR
COLLEGE OF ENGINEERING PANDHARPUR
BALANCE SHEET AS ON : 31.03.2018

CAPITAL & LIABILITIES	AMOUNT	ASSETS & PROPERTY	AMOUNT
Other Earmarked Funds - (Book Bank Fund-Grant)	1100600	FIXED ASSETS - (ANNEXURE - F)	66791875
DEPOSITS - (ANNEXURE - A)	12130163	STAFF ADVANCES - (ANNEXURE - G)	2774866
STAFF PAYABLE - (ANNEXURE - C)	31073075	STUDENT ADVANCE (ANNEXURE - B)	1099297
SUNDRY CREDITORS - (ANNEXURE - D)	5279376	SUNDRY DEBTORS - (ANNEXURE - E)	3821280
STUDENT PAYABLE - (ANNEXURE - H)	2721383	- Stock of Forms	41324
Intersection		- Security Deposit(M.S.E.B.)	497224
- Building Section	7594619	- Telephone Security Deposit	4000
- SVERI - Trust Section	218710812	- Fees Receivable (Annexure-I)	103214895
- Scholarship/freeship etc	406500	Intersection	
- EBC	29649	- College of Pharmacy (Poly)	968025
- Exam.Bill	1795521	- College of Pharmacy	3787083
- Exam.Fees	60682	- College of Engg.(Poly)	2557910
- RUSA FUND	244233	- HOSTEL SECTION	14066893
- GST TAX	47436	EQUITAS BANK (1995031037374)	10202
- ICT Funds	1523998	IDBI A/c No.54010010003023	689312
- ISTE	116823	IDBI (RUSA) A/C NO-05401040001002	12972
- F C REMUNIRATION	124200	INDUSIND BANK (100049823054)	3776064
- Mobile Deposit	110489	SOLAPUR JANATA SAHA.BANK LTD.	86951
- RHRDF Fund	2737313	BR.P'PUR A/C NO.555	
- Spl.Allowance-2	2747706	State Bank of India A/c No.31460526721	408315
- The P'pur Urban Bank Co.Op.Bank (A/c	119352	Cash-in-hand	130920
- N.S.S.	53065	Income & Expenditure A/c	84192911
- Income Tax	205324	- Deficit for the last year Balance	52062731
		Add Current Year Balance	32130180
		transferred	
TOTAL :-	288932319	TOTAL :-	288932319

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The above Balancesheet A/c and Annexures form integral part of the Accounts . This is the Balancesheet Account referred to in my Audit Report As per my report of evendate examined & found correct.

For M/s.Ankush P.Kaulwar & Co.
CHARTERED ACCOUNTANT

Shri Vithal Education & Research Institute, Pandharpur

Chairman/V.Chairman/Trustee/Principal

Secretary

Ankush P.Kaulwar
PROPRIETOR
(Membership NO.113808)

PRINCIPAL,
SVERI's COLLEGE OF ENGINEERING,
PANDHARPUR.



SHRI VITHAL EDUCATION & RESEARCH INSTITUTE, PANDHARPUR.
COLLEGE OF ENGINEERING PANDHARPUR

AS ON : 31.03.2018

DETAILS OF DEPOSITIS

ANNEXURE - A

PARTICULARS	AMOUNT
- Caution Money Deposit	11744263
- Deposits (T & P)	347900
- Laboratory Deposit	19000
- Library Deposit	16000
- Libray Deposit	3000
TOTAL :-	12130163

DETAILS OF Student Advnace

ANNEXURE - B

PARTICULARS	AMOUNT
- ABHIJIT WAGH CSE	3000
- Adish Someshwar Vadisherla	3000
- Aishwarya Hemantrao Mule	2400
- Aishwarya Mallikarjan Wali	3000
- Aishwarya Shashikant Deshmukh	400
- Aishwarya Sutar	3000
- Aishwarya Vijaykumar Patil	3000
- Ajay Arun Mane	3000
- Ajit Dayanand Bhusare	3000
- Ajit Dnyanoba Dalave (Mech)	3000
- Akash Babarao Haste (Mech)	3000
- Akshata Sunil Jadhav	2176
- Akshay Ambadas Metkari	3000
- Akshay Balasaheb Damare	2400
- Akshay Baliram Mandole	3000
- AKSHAY BHAUSAHEB SATPUTE	6180
- Akshay Gopal Gaikwad	2400
- Akshaykumar Macchindra Salgar	3000
- Akshay Mahesh Wadkar	3000
- Akshay Rajesh Dhotre	3000
- Akshay Sanjay Hendre	2400
- AKSHAY VASANT BODAKE	2180
- Akshay Vishnu Somvanshi	3000
- Alifa Abbas Mulani	2400
- Amar Rajaram Lomte	3000
- Amar Waman Kute	3000
- Amitkumar Parmeshwar Kokate	2176
- Amit Ravindra Shinde (Civil)	3000
- Amit Somnath Dombé	3000
- Amogsidh Deshmukh	3000
Balance C/F :-	85112



DETAILS OF Student Advance

ANNEXURE - B

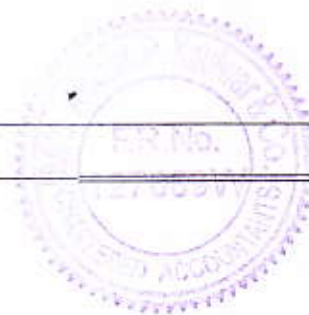
PARTICULARS	AMOUNT
Balance B/F :-	85112
- AMOL SHIVAJI MAGAR	2400
- Amruta Andhalkar	3000
- Amruta Dipak Nalawade	2720
- Amruta Laxman Lugade	3000
- Amruta Maruti Vyavahare	180
- Anandrao Sambhaji Shingade	3000
- Andh Umesh	1200
- Aniket B CSE	3000
- Anil Mahipati Tamkhade	3000
- Anjali Vilas Savant	3000
- Ankita Digambar Patil	3000
- Anushree Anant Kulkarni	3000
- Aparna Kalawase	3000
- Appasaheb Bharat Shingate	2000
- Arti Balbhim Chandanshive	2400
- Aruna Abhiman Deshmukh	3000
- Ashutosh N. Kathare	3000
- Ashvini Appasaheb Kashid	2400
- Audumbar Dattatray Chaugule	2176
- AVINASH PATIL CSE	3000
- Avinath Sopan Gunjal	2000
- Balaji Dada Masal (Entc)	3000
- Balaji Laxman Adamile CSE	3000
- Balkrishna Vishnu Lohar	3000
- Bhagwat Yashwant Khandekar	1120
- Bhakti Audumbar Kumbhar	2400
- Bhakti Pavan Shingate	2176
- Bhaskar D Pardhye	3000
- Chaitali Rajendra Abhangrao	2400
- Chaitanya Potdar	3000
- Chandani Bhimrao Burungale	2780
- Chandani Siddheshwar Deshmukh (Entc)	3000
- Chandrakant Ramkrishna Dudhal	3000
- Channamma Mallappa Kavathe	1680
- Chetan Audumbar Sonawane	3000
- Chetan Naganath Patil	3000
- Chetan Ramakant Pawar	176
- Chinmay Shriram Pathak (Mech)	3000
- Dadasaheb Siddheshwar Pawar	3000
- Datta Shivaji Aralkar	3000
- Dattatray Anil Waghmare	1500
- Dattatraya Shrirang Bangar	3000
- Dattatray Machindra Kakade	3000
- Deipali Harimant Jadhav	3000
Balance C/F :-	197820



DETAILS OF Student Advnace

ANNEXURE - B

PARTICULARS	AMOUNT
Balance B/F :-	197820
- Dhanashree Madhukar Yadav	3900
- Dhanashri Vitthal Galande	3000
- Dhaneshwari Mahadev Umarani	3000
- Dhiraj Tanaji More	3000
- Digvijay Tukojirao Deshmukh	2000
- Dinesh Uttam Jadhav	3000
- Dipak Dattatray Kshirsagar	3000
- Dipak Sadashiv Kumbhar	3000
- Dipali Dattatray Bhalake	2400
- DIPALI DIGAMBAR JADHAV	176
- Dipali R Bagade	3000
- Dipali Sambhaji Chavan	1180
- Dipali Vasant Atkale	2400
- Dipali Vetat Thorat (Entc)	3000
- Dipika Dattatray Hirrale	3000
- Dnyaneshwar Balasaheb Ghodake	3000
- DNYANESHWAR CHANDRAKANT VARAPE	2176
- Dnyaneshwar Gajendra Waghmare	3000
- Dnyaneshwar Ganesh Ambure	2180
- Dnyaneshwar H Gavali	3000
- Dnyaneshwari Chandrakant Kshirsagar	2776
- Dnyaneshwari Tukaram Gadhawe	2500
- Dnyaneshwar Kamaji Gundale	3000
- Ganesh Raosaheb Jare	3000
- Ganesh Shanitilal Ambure	13000
- Ganesh Shivaji Ghodake	3000
- Gayatri Sharad Shinde	2180
- Giranjali Rajkumar Sonar	2000
- Girish Rajiv Patil CSE	3000
- Girish Raut (Cse)	3000
- Gouri Kisan Dhekale	2776
- Gouri Suhas Pandit	780
- Gouri Walmiki Gholap	3000
- GOVIND PANDURANG SAKRUDKAR	3000
- Gulapasha A Bagwan	1300
- Hanamant Shivanand Hippargi	2000
- Hanumanth Dattu Agawane (Mech)	3000
- Hanumanth S Gaikwad	3000
- Harshvardhan Punjal	3000
Balance C/F :-	309544



DETAILS OF Student Advnace

ANNEXURE - B

PARTICULARS	AMOUNT
Balance B/F :-	309544
- HITESH BHAGWAT PAYGHAN	2400
- Hrushikesh Shrirang Ekatpure	3001
- Inamdar Mulla Simran Raju	3000
- Irshya Balkrishna Mane	2176
- Jaydatta Babasaheb Bikkad CSE	3000
- Jayshree Ramchandra Umbare	2400
- Jivan Akaram Makar	3000
- Kalu Tanaji Sartape	9000
- Kalyani Arun Narute	3000
- Karishma Popat Mulani	994
- Kaustubh Govind Unhale	3000
- Kavita Uttam Mane	2180
- Kiran Dhanaji Kale	3000
- Kiran Gulabrao Ghodake	100
- Kiran Rajendra Chavan	3000
- Kiran Sanjay Kale (Civil)	3000
- Krushna S Bhosale	3000
- Kshitij Dhananjay Moholkar	3000
- Lakhan H. Jadhav	20000
- Lakhan R Ghodake	1001
- LALITA AJINATH PAWAR	3000
- Laxman Anna Metakari	3000
- Laxman Ramrao Narvate (Mech)	3000
- Laxmi Dinesh Kharade	2990
- Laxmi Rama Kambale	2400
- Laxmi Sonu Rajendra Bansode	2400
- Mahesh Balu Surwase	3000
- Mahesh Dattatray Kalunge	3000
- Mahesh Madhuka Parbat	3000
- Mahesh Maruti Kshirsagar	3000
- Mahesh Shivaji Gandai	3000
- MANALI RAJESH KAMBLE	1900
- Mangesh Suresh Surwase	35000
- Manisha Kashinath Chavan	3000
- MANJEET MANIK SHINDE	2180
- Manoj Chittaranjan Thate Deshmukh	1000
- Manoj Maruti Pawar CSE	3000
- Manoj Pralhad Saste	3000
Balance C/F :-	463666



DETAILS OF Student Advances

ANNEXURE - B

PARTICULARS	AMOUNT
Balance B/F :-	463666
- MANSI HARI KALE	1500
- Mayuri G Dhale	3000
- Megha Sunil Pawar	2400
- Mohini Tanaji Ghadge	2400
- Mohsin Najir Mulani (Mech)	3000
- Mokshada Sunil Bhandare	2400
- Monika Arun Shikode (Entc)	3000
- Monika Dattatraya Chavare	3000
- Monlai Subhash Jadhav	3000
- Mrunali Parashuram Kamble	2400
- Nagesh Karbasppa Patil	2400
- Neha Mukund Jadhav	3000
- Neha Rajkumar Shaikhe	2176
- Netra Narayan Deshpande (Entc)	3000
- Nikhil Dattatray Kulkarni	176
- Nikita Bajarang Jadhav	3000
- Nilesh Audumbar Hargude	3000
- Nilesh Nivrutti Sarak	3000
- Nisha Rajesh Wakase	2776
- Nitesh Jayant Bhalkikar	1776
- Nitin Nagesh Honarav	3000
- Nitin Raghunath Chopade	3000
- ONKAR BORADE CSE	2400
- Onkar Jaysingrao Patil (Mech)	3000
- Onkar Shankar Thite	3000
- Pandurang Hanamant Kolekar	3000
- Pandurang Tulshidas Dhumal	3000
- Paris Suhas Patil	5180
- Pooja Chandrakant Nikte	2400
- Pooja Mahadeo Shinde	2400
- Pooja Mandale CSE	3000
- Pooja N Ausekar	2400
- Pooja Rajkumar Sonar	2000
- Pooja Subhash Khule	2780
- Poonam Dhondiram Galande	3000
- Prachi Uttam Bhosale	2176
- Pradnya Bharat Kadam	2400
- Pradnya Lahu Babar	2400
Balance C/F :-	564606



DETAILS OF Student Advnace

ANNEXURE - B

PARTICULARS	AMOUNT
Balance B/F :-	564606
- Pradnya Samadhan Pawar	2176
- PRAFULKUMAR C.RANDIVE	7000
- Prajakta Sadashiv Karape	2400
- Prajakta Tanaji Deshmukh	2400
- Prajakta Tanaji Shinde	3000
- Prajyotee Purushottam Madane	2400
- Prakash Gajanan Chavan	3000
- PRANAV RAJESH SIDGIDDI	2400
- Pranita Pandurang Aitwadkar	2400
- Prashant Prakash Koli	3000
- Prashant Prataprao Kolekar	3000
- Prashant Uttam Jadhav	3000
- Prathmesh Suresh Choudhari	3000
- Pratik Nagnath More	2400
- Pratiksha Shivaji Mote	3000
- Pravin Jagannath More	400
- Pravin Prakash Patil	20
- Pravin Rajaram Gaikwad	3000
- Pravin Rajendra Ballal	30000
- Priti Arun Pawar	2400
- Priyanka Dagadu Chipade	3000
- Priyanka Hanumant Gaddad	3000
- Priyanka Hanumanth Sutar (Entc)	3000
- PRIYANKA MURLIDHAR SARPHALE	3000
- Priyanka Pradeep Pawar	2400
- Priyanka Sanjay Jadhav	2400
- Priyanka Sanjay Tambe	176
- Punam Balashaeb Salunke	2400
- Pushpak Dayanand Ulekar	2176
- Rachana Parashuram Khatwate	2400
- Rahul Dattatraya Raut	3000
- Rahul Shivaji Jare	2400
- Rajesh Laxman More	200
- Rakesh Sarpate CSE	3000
- Rakesh Singh	4760
- Ramesh Vajjinath Jagdale	3000
- Ram Kerappa Kale	2400
- Rani Bira Malage	1630
Balance C/F :-	689344



ANNEXURE - B



DETAILS OF Student Advnace

ANNEXURE - B

PARTICULARS	AMOUNT
Balance B/F :-	788856
- SHEETAL SHIVRAJ MARAB	2356
- Shilpa Chhagan Makar	2180
- SHITAL GORAKH SHINGAN	2400
- Shital Harichandra Korade	3000
- Shital N Surwase	2400
- Shivaji Baburao Atpadkar	3000
- Shivanand C Birgikar	3000
- Shivani Audumbar Shirkande	2400
- Shivani Shivaji Jadhav	2400
- Shivkanya Shankar Kshirsagar	3000
- Shivsharan Saniya	3000
- Shraddha Babasaheb Kshirsagar	2400
- Shraddha Pravin Shinde	2400
- Shraddha Ramesh Karande	2400
- Shraddha Shashikant Zade	400
- Shraddha Siddheshwar Dhasade	13113
- Shradha Mukesh Shete (Entc)	3000
- Shrikant Balasaheb Bhagat (Entc)	3000
- Shriraj Advagapp Bhimanavar	2180
- Shriraj Vijay Jadhav	3000
- Shubham Bharat Shinde Patil	3000
- Shubham Mahadev Rasal	3000
- Shubham Mahadev Shinde	2400
- SHUBHAM PARDESHI	2176
- Shubham Prabhakar Kulkarni	2180
- Shubham R Basudepatil	1000
- Shubham Shrikant Shinde	3000
- Shubham Vinayak Bhanvase	2400
- Shubhangi Prakash Jagdale	3000
- Shubhangi Tukaram Lokhande	3000
- Shweta Rajendra Jadhav	3000
- Siddheshwar R Dandage	3000
- Sidheshwar Kambale	3000
- Sneha Dnyaneshwar Sawant	400
- Sneha G Ghatkar	180
- Snehal Mahadeo Dhasade	2400
- Snehal Pradipkumar Bajare	1000
Balance C/F :-	888021



DETAILS OF Student Advnace

ANNEXURE - B

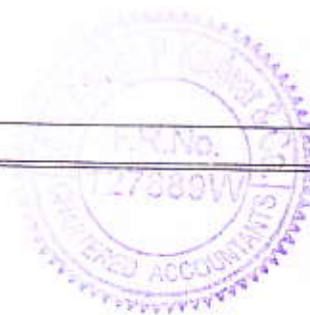
PARTICULARS	AMOUNT
Balance B/F :-	888021
- Snehal Rajendra Korke	2176
- Snehal Rajendra Surwase	400
- Snehal Suresh Bhosale	3000
- Sneha Sanjay Kulkarni	180
- SNEHA S BHOSALE CSE	3000
- SMITA RAMDAS SURYAWANSHI	9400
- Sohel Sajid Karmalkar	2400
- Sonali Appaso Jadhav	3000
- Sonali Dattatray Shinde	2500
- Sonali Gorakh Yadav	2780
- Sonali Vithal Salgare CSE	3000
- Sopan Maruti Sanap (Entc)	3000
- Sudarshan Shivaji Barde	3000
- Suhail Inamdar CSE	3000
- Sujata Janardhan Ingale	2400
- Sujit Dharmangad Patkulkar	3000
- Sumit Sunil Kulkarni	2000
- Sunil Dnyanoba Gawali	3000
- Sunita Gajare	3000
- Suraj Chandrahas Latake	3000
- Surajkumar Subhash More	3000
- Suresh Bhausaheb Jirankalagi	1000
- Suvarna Shinde	3000
- Swapna Amnanna Telungi	2000
- Swapnali Dake	2780
- Swapnil Mohan Patil	3000
- Swapnil Prakash Patil CSE	3000
- Swati Ramesh Mane	3000
- Tabassum Habib Nadaf	2176
- Tanmay Anil Yadav	3000
- Tejashri Suresh Bagal	2176
- Tejas Navnath Burgute	1000
- Tejshri Ravindra Vitekari	2400
- Tejswini Maruti Shirkande	3000
- Thite Pallavi Rajaram	1300
- Torane Swati Popat	800
- Trupti Mahadeo Bhosale	3000
- TRUPTI PARMESHWAR CHAVAN	7426
- Udaykumar Venkatrao Niturkar	3000
- Uma Vithal Bhui	3000
- Utkarsha Maruti Kakade	2776
- Uttreshwar Dattatraya Khose	10021
Balance C/F :-	1011112



DETAILS OF Student Advnace

ANNEXURE - B

PARTICULARS	AMOUNT
Balance B/F :-	1011112
- Vaibhav Kachdeo Kulkarni	2176
- Vaishali Balu Bandgar	180
- Vaishali Bhajibhakare	2500
- Viashnu Gajanan Shegokar	3000
- Vidya Raghunath Gaondhare	2400
- Vijayalaxmi Harishchandr Jagtap	2210
- VIJAYALAXMI NAGESH GUND	2120
- Vijay Suresh Bhong	18000
- Vikas Pandurang Londhe	3000
- Vikrant Mahesh Deshmukh	1500
- Vinayak Rajaram Shinde	2856
- Vinod Shivaji Mali	3000
- VIRKUMAR RAMCHANDRA SHINDE PATIL	3000
- Vishal Mahesh Kushwaha	3000
- Vishal Prakash Gaikwad (Mech)	3000
- Vishal Ratnakar Satpute	1400
- VISHAL VIKAS MANE	3900
- Vishwajit Namdeo Kadam	3000
- Vishwanath Mohan Misal (Mech)	3000
- Vivek Gopal Bhosale	3000
- Vrushali Ramesh Bhosale	2400
- Vyankat Gopinath Niture	3000
- Yogesh Santajirao Choudhari	3000
- Yogesh Suresh Lomate	3000
- Yogiraj Kuberdas Bagal	3000
- Yogita Dharmendra Mangalpli	3000
- Yogita Nagnath Bhange	2367
- Yuvraj Madhukar Dange	2176
TOTAL :-	1099297



DETAILS OF STAFF PAYABLE

ANNEXURE - C

PARTICULARS	AMOUNT
- Abhijeet Babasaheb Babar	53116
- Abhijit Ashok Deshpande	94067
- A.G.Korke	104641
- A I DEOKAR (MECH)	75669
- Ajitkumar Hanmant Parande	96492
- Ajitkumar H Parande	5000
- Ajit Mahadev Lonkar	14800
- Ajit Sanjay Sawant	51878
- Ajit Uttam Namade	27949
- Akash Ankush Pawar	18229
- Akshay Pradip Ingale	118840
- Akshay Vikas Gurav	11453
- Amar Nandkumar Phate	9540
- Amarnath D Landage	86651
- Amitesh Anand	113451
- Amol B Chaunde	232120
- Amrut Ramchendra Pawar	3410
- Anantkumar T. Pol	27914
- Anchit P. Narwadkar	146961
- Anil Bhagwan Shinde	72000
- Anil B Shinde	497172
- Anil Kesoo Rathod	89036
- Anil Kesso Rathod	30364
- Aniruddha Shivaji Patil	74710
- Anita N Patil	86706
- Ankushrao Digambar Subhash	39103
- Antosh M Dyade	72824
- Anuja A Unune	80500
- Anuja Lotake	13450
- Archana D Shinde	10000
- A.R.Sarkar	128232
- Arun Masu Sarvade	15994
- Ashish A Jadhav	37
- ASHOK CHANDRAKANT NAGTILAK	16093
- Ashok Mallikarjun Hanjaji	193777
- ASHWINI HARIDAS SURVE	34800
- Asmita Nanasaheb Mhamane	18395
- Avinash B Kokare	438168
- Avinash B Mote	4100
Balance C/F :-	3207642

DETAILS OF STAFF PAYABLE

ANNEXURE - C

PARTICULARS	AMOUNT
Balance B/F :-	3207642
- A V Malage	388624
- A.V.Zambare	374006
- Baburao Mahadev Satpute	8463
- Bellure Anand	131139
- B.N.Dupade	98800
- Borate Swetangi Rajaram	5000
- B.P.Ronge	27181
- C. C. Patange	54198
- Chetan Subhash Kadam	15160
- C.M.Jadhav	5878
- Dattatraya Babulal Mantri	142138
- Dattatraya D. Lawate	132725
- Dattatraya Mahadev Mali	9530
- Dattatray D.Lawate	124711
- Dattatrya Sambhaji Gaikwad	123208
- Dattatrya S Ghodake	222975
- Deepa M Kerutagi	21058
- Dhananjay A Kulkarni	34800
- Dhananjay Arun Kumbhar	50495
- Dhananjay Pandurang Narsale	135000
- DHANAPPA CHANDRASHEKHAR DHARWAD	5000
- Dharwad Danappa Chandrshekhar	41103
- Digambar Tukaram Kashid	167998
- Dinesh Narayan Gavade	81680
- Dipali Bhishma Shinde	90607
- Dipali D Deokar	88960
- Dipali R Awate	80486
- Dr.Chaudhari Dhananjay Shivaji	220000
- Dr Dileep Vakulabharanam	97411
- Dr.Kini Srinivas Narasimha	218512
- DR MAHESHKUMAR KEDAR	104761
- Dr.Narendra Babu N.V.	122939
- Dr.P. M.Pawar	119567
- DR SULBHA S APATE	409400
Balance C/F :-	7161155



DETAILS OF STAFF PAYABLE

ANNEXURE - C

PARTICULARS	AMOUNT
Balance B/F :-	7161155
- Girish S Kulkarni	424789
- Godase Devidas Raichand	57213
- G S Palkar	19211
- Gulabrajabhai Shaikh	199000
- Gurushankar Nagnath Swami	60342
- Hanaji Ashok Mallikarjun	5000
- HANUMANT DADA TAD	6300
- HARICHANDRA N MALI	16093
- Haridas H Pawar	349595
- Havile Prajakta Rajshekhar	30000
- Inamdar Tousif Amin	15085
- JAYWANT P.PAWAR	53300
- J D Bokepode	75737
- J.V.Bhore	443
- Kakasahab Hari Khirsagar	6700
- Kalyanshetti Anup Basavraj	187458
- K.N.Salunkhe	45
- Kumar Prakash Londhe	46649
- Kunal Madhukar Shirkande	72443
- KUNAL MUKUND JADHAV	16700
- LAHU DATTATRAY DUBAL	16040
- L.B.Raut	17179
- Madhura Bhimrao Mane	19930
- Madhuri A Bhosale	22394
- Mahadev B Kalkar	107942
- Mahadev Sudhakar Kadam	24900
- Mahavir S Lokhande	74800
- Mahendra Madhukar Deshmukh	160124
- Mahesh Dadaso Joshi	80128
- Mahesh S Mathpati	380491
- Maina Machindra Awatade	70000
- Mallanna	61340
- Mangesh R More	648
- MANOJKUMAR DATTATRAY JAMDADE	40840
- Masa R Sarvade	7187
- Matin Amin Shaikh	71361
- MAULI SURYAKANT METKARI	12302
- Mayur Maruti Kolekar	11699
- Megha Mukundrao Chitanya	42600
- Minal P Pawar	80000
- Miss M M Patil	212000
- Miss P A Satarkar	373750
Balance C/F :-	10690913



DETAILS OF STAFF PAYABLE

ANNEXURE - C

PARTICULARS	AMOUNT
Balance B/F :-	10690913
- Miss-Reshma D Mulani	74036
- Miss-Surampalli B V	345048
- M.M.Pawar	363068
- M.M.Zade	265932
- Mohsin I Bohari	82741
- Monali Pratap Kolekar	50367
- M.P.Kamble	51887
- Mr.A.A.Shah	19215
- Mrs D A Tamboli	422000
- Mrs-Maheshwari A Dyade	226555
- Mrs.M.M.Pawar	724795
- Mrs.S.P.Pawar	130000
- MURUGESH KATTI	47100
- Nagesh D. Tade	11727
- Nagraju Gaddam	55000
- Navasri Nekkanti	78025
- Nilofar Imran Attar	27284
- Niranjan R Gosavi	3944
- Nita Chayengia	125100
- Nitin Damodar Mane	86000
- Nitin Sambhaji Mane	51443
- Nivedita Rajkumar Kharat	6402
- N L Phule	912
- N.P.Kulkarni	232124
- N.V.Ligade	50
- Onkar L Mahajan	30508
- Padmaja Jyotiram Jatkar	27369
- Padmasinh M Deshmukh	107175
- Pallavi M Chigari	65093
- Pallavi Mohan Jadhav	115787
- Pankaj Gajanan Gaikwad	213000
- PAPIYA BISWAS	1006
- Parase Pradnyawant	167809
- P.D.Bansode	39580
- Piyush Bhagwanrao Bhosale	75672
- Pol Vikas Prakash	339300
- Pooja Khatkale	37100
- Pooja Mahadev Khatkale	14155
- Popat B Asabe	13242
- Prajit Ashok Mane	69000
- PRAKASH DNYNESHVAR KADAM	99
- Prasad Hiralal Gadmire	2781
Balance C/F :-	15490344



DETAILS OF STAFF PAYABLE

ANNEXURE - C

PARTICULARS	AMOUNT
Balance B/F :-	15490344
- Prashant B Kadam - PRASHANT LAXMAN PAWAR - PRASHANT SHIVAJI BHANDARE - Pravin Sadashiv Bangale - Pravin Vilas Kulkarni - Priyanka Vishal Kurle - P.S.Doshi - P.S.Kachare - Rahul Ganpatrao Sonkambale - Rahul Narayan Bagal - Rajani Raghunath Mhetre - Ramdas Bhagwan Mall - Ranjit B Kapurkar - Ranjitsingh R Dhobale - RAOSAHEB PRAKASH GULDAGAD - Ravikant Sathe - Raviraj Raghunath Jamadade - R.B.GAVHANE - R.R.Gide - R.R.More - R.R.NARKAR - Rukhsana G. Sache - Rushikesh Vijaykumar Dhokate - Rushikesh Vishwanath Phulare - Sachin Madhukar Kale - Sachin Mahadev Khomane - Sadashiv Ramesh Badigeri - S.A.Gangathade - Sagar Shankar Salgude - S.A.Inamdar - Samadhan J Shinde - Sambhaji P Jagtap - Sampatkumar Bodapatla - Sandeep S Wangikar - Sandipraj Yashwant Salunkhe - Sandip Tanaji Kadlaskar - Sangramsinh K Patil - Sanjay Arjun Pawar - Sanjay Vithal Jagtap - Sanjivani S Kadam	191688 6252 1 23503 136599 35800 229182 232210 133212 49800 161195 11800 211600 32305 22382 277510 16504 61142 462875 12396 245010 232065 64860 20961 193968 12880 71936 3138 14034 224200 280449 167831 221700 661771 153800 5922 200608 13650 56044 205000
Balance C/F :-	20848127



DETAILS OF STAFF PAYABLE

ANNEXURE - C

PARTICULARS	AMOUNT
Balance B/F :-	20848127
- Santosh B.Salunkhe	1500
- Santosh G Kashid	69600
- Santoshkumar B Fand	130510
- SANTOSHKUMAR UNDI	39260
- Santosh Shrikrushna Jadhav	8316
- Santosh S Jadhav Civil Dept	164868
- Sarika A Hajare	62253
- Satyawar D Jagdale	378900
- Savitri Subhash Unnibhavi	83994
- S B Bhosale	595986
- S B Fand	123788
- S.B.Salunkhe	894800
- S.B.Surwase	139
- S C Gurav	203000
- Seema Dattatrya Londhe	123928
- S.G Jadhav	1703
- Sharanbasappa Biradar	65400
- Sharankumar M Kumbhar	352500
- Sharnara S S	20000
- Sharnarth Basappa Birajdar	5000
- Shashikala Dattatraya Kumbhar	55850
- SHEETAL SUNIL SHIRKE	67101
- Shekhar Uttam Chavan	21829
- Shirish S.Bhosale	2910
- Shital Ganesh Bhuse	13944
- Shivaji Kashinath Borawake	10978
- Shraddha Anil Barbole	83296
- Shradha Madan Mirajkar	84613
- Shradha M Borate	73296
- Shrikant Rangdal	34219
- Shrikrushna L.Utpat	93390
- Shriniwas K Patil	129048
- Shriyash Sunil Shinde	39933
- Shruthi Hiremath	145752
- Shubhagi Dilip Gaikwad	12674
- Siddheshwar Ashok Dethe	24100
- Sidraya Kantappa Alure	138566
- S.M.Mukane	401073
- S.M.Shinde	211969
Balance C/F :-	25818163



DETAILS OF STAFF PAYABLE

ANNEXURE - C

PARTICULARS	AMOUNT
Balance B/F :-	25818163
- Sneha Suresh Kadam	261100
- Sonali Pandurang Patil	158000
- S P Salunkhe	49153
- Sridevi Seshabhattar	109229
- S R MANE	58
- S S Dharne	449876
- S.S.JADHAV	114
- S S Sathe	227363
- S.S.Tagare	1441
- S.T.Nanaware	128687
- SUBHASH V JADHAV	547142
- SUDHAKAR N KAMBALE	7800
- Suhas Sukhdev Bansode	123580
- Supriya N Londhe	51350
- Supriya Rajaram Jadhav	58790
- Suresh S.Kadam	5
- Suryakant P Jadhav	15700
- Sushant Parmeshwar Parkale	25048
- Sushil Dharmaraj Shirsat	10980
- SWAPNA M.CHAVARE	64274
- Swati Mohan Patil	103772
- Talavara Siddarooda Bhagappa	104470
- Tejashri Vitthal Patil	23800
- Tejswini Bhimrao Khot	19930
- T. R. Dubal	3000
- Tushar Sahebrao Jagtap	122970
- U M Yalmar	48579
- Unnibhavi Savitri Subhash	121133
- Urmila Ravindra Patil	5994
- U.R.Misal	91
- Utkarsh Mahadev Pol	15116
- U V Bavkar	46000
- Vaibhav Arjun Karatkar	13606
- Vaibhav Ramchandra Wadekar	28427
- Vaishali H Upase	83342
- V.A.Jadhav	178
- VARSHA BHARAT PATIL	34700
- VARSHA RAMPRATAP PARDESHI	18348
- Varsharani R.Khendad	59606
- Veena J Jadhav	73970
- Vidya S Khadake	1188
Balance C/F :-	29036073



DETAILS OF STAFF PAYABLE

ANNEXURE - C

PARTICULARS	AMOUNT
Balance B/F :-	29036073
- Vijay Bhumkar - Vijaykumar N Yadav - Vijay Madhukar Gaikwad - Vijay Raghunath Jagtap - Vijaysinh H Bhong - Vijay Tukaram Bhosale - VIKAS NAMDEV NIMBALKAR - Vinayak Honnutagi - Viraj Vijaykumar Patil - Vishal A Teli - Vishal Tanaji Patil - Vithal Popat Bochara - V.S.Kshirsagar - Vyavhare Samatu Gyanoba - Yashwant Pralhad Yadav - Y.R.Kalshetty	26452 300469 22438 31778 150348 3413 4688 125835 81066 24800 27550 15588 586296 139808 46463 450010
TOTAL:-	31073075



DETAILS OF SUNDRY CREDITORS

ANNEXURE - D

PARTICULARS	AMOUNT
- AFASAR A MULANI	117870
- ALTAF OSMAN MULANI	1206
- AMEY ENTERPRISES	429050
- Annapurana Mess (Fulare)	32325
- Annapurna Mess	17990
- Antech Micro Systems P.Ltd.	88400
- Aquotech Systems	25058
- BALAJI SCIENTIFIC TRADERS	54029
- B K SERVICES	64750
- Cache Technolgies P.Ltd.	43799
- Captain Book Allieds Pune	100000
- Dada Sawant	13292
- Disha Creations,Pune	3506
- Disha Internet Services	2627
- Disha Offset Pune	162000
- Gopinath S Sudake	18667
- GREEN SCIENTIFIC DEVELOPMENT (I) PVT.LTD.	10000
- KAJREE STATIONERY GENE& STORE	28446
- Kalagun Baining Works	5000
- Kenaad Services & Training	2350
- Kiran Video Shutting	3200
- Krushna Mess	47186
- MAHARAJA GOLD	6337
- Maji Sainik Sangh	404219
- Mayur Agencies Pandharpur	60000
- Microtouch Body,Kolhapur	90
- MRS.DURGA SACHIN UNHALE	3170
- M/s Akshay Construction	20
- M/S GANDHI PETROLEUM	6670
- M/S.PHOENIX ELEVATOR	46000
- Nagesh Ingale	5294
- NAGNATH ATKALE	2140
- Ninad Yedurkar	25000
- Noble Book Agency,Miraj	5357
- OBM ELECTRONICS TECHNOLOGY CO.	117770
- Oleads I T Service & Consulting Pvt Ltd	47672
- PAWAR M V EXAM EXTNER CSE	2964
- Quality Book Distributors Jalgaon	108666
- RAKHI M MANIYAR	153000
- RAM BHAUSAHEB PATIL	17
- Ramesh K.Asabe	451947
- R.C.Pinto Entreprises	170100
- Royal Raj Glass and Aluminium	14950
- Rushikesh Bhojanalay	2800
- Sachin Paper & Stationers	20284
- Samarth Bhojanalay	16900
- Samarth Khanawal (Mess)	4200
- Sampatkumar Somani	20400
- SANGAPPA MUDHOL	6000
Balance C/F :-	2972718

DETAILS OF SUNDRY CREDITORS

ANNEXURE - D

PARTICULARS	AMOUNT
Balance B/F :-	2972718
- Santosh Sawant (Nashta Centre)	6712
- Scholar Marketing	42250
- Seed Infotech Pvt Ltd,Pune	121050
- Shreeji Network Solutions P.Ltd.,Sangli	70675
- Shri Gruhsajwat,Solapur	9600
- Shripad Enterprises	8000
- Shri Saiprasad Cantin	221872
- Shubham Printers	57854
- SIGMA TRAINERS AND KITS	118000
- SINERGY NANO SYSTEMS	43660
- SPARTASOFT TECHNOLOGY SOLUTION NAGPUR	68250
- Sugran Mess	67390
- SUMAI ASSOCIATES	866589
- SUMAN GRAPHICS OSMANABAD	10
- Sunshine Services	29170
- TECH CRYTORS	35475
- Tejas Bhojanlay	2345
- TIRUPATI ENTERPRISES PUNE	120360
- TRINITY MAHALASA DURGA SALES & SERVICES	29718
- Tutelminds Technoconsultants Pvt Ltd	51973
- Vaibhav Computers Bijapur	189875
- Vijay Irkar	12700
- VIKRAM ANALYTICS	46000
- Water World Tech	50130
- YOGESH PANDURANG	37000
TOTAL:-	5279376



SHRI VITHAL EDUCATION & RESEARCH INSTITUTE, PANDHARPUR,
COLLEGE OF ENGINEERING PANDHARPUR

AS ON : 31.03.2018

DETAILS OF STAFF ADVANCE

ANNEXURE - G

PARTICULARS	AMOUNT
- A A Mote	26700
- A A Sambale	16853
- A.B.Chandanshive	11129
- Abhay A Utpat	47720
- A E KAMBALE	500
- A.H.Kalubrame	300
- A H Londha	600
- AJIT DNYANESHWAR INGALE	20000
- Ajit Rokade	300
- Akshay Anil Jadhav	15695
- Amir Inus Inamdar	10000
- Amol D Dune	10000
- ANIL MAHADEV KASTURE	15000
- A N Ingavale (Poly)	400
- A N Ingole	300
- Anirudha Shrimant Chavan	20000
- Ankita Satyendra Singh	20000
- A N SHINDE	10000
- Arun Nomidas Mohite	10000
- Asha Babu Bhagat	10000
- Ashwini Motiram Sapate	20000
- Avdhut Suryakant Bhise	69
- Avinash Kailas Parkhe	23000
- Balaji S.Surwase	10000
- B.D.Gaikwad	28117
- Bharat S.Pawar	10258
- B.P.Naiknavare	10000
- B.V.Moholkar	15675
- Chetan Anil Adhye	20000
- C.M.Shete	4085
- Dattarya Tanaji Gaikwad	10000
- Dattatray Murlidhar Khandare	22450
- Dattatrya B Asabe	10000
- D B Dhudhal	540
- D D Dubal	10249
- Dhanaji Dashrath Kakade	15000
- Dhanaji Vishnu Manjare	10718
- DHANASHRI VITHALRAO PATIL	20000
- Digambar Subhash Ankushrao	10400
- Diksha Tukaram Shinde	20800
- Dipak Hanumant Pore	10000
- Dipali Dinkar Pujari	20000
Balance C/F :-	546858



DETAILS OF STAFF ADVANCE

ANNEXURE - G

PARTICULARS	AMOUNT
Balance B/F :-	546858
- D J Yadav	17394
- DR.ANUP VIBHUTE	65000
- DR NAVNATH VISHWANATH KHADAKE	25469
- D.S.Shelke	1177
- D S Shinde	10000
- Gaikwad P G	3600
- Ganesh Dattatray Jagtap	9904
- Ganesh G Patil	19006
- Ganesh M.Patil	10000
- Ganesh Vilas Kakade	20000
- G.D.Pharate	10000
- Gopika Avinash Fattepurkar	20000
- G.S.Sangolkar	10000
- Hanumanth Dilip Korade	400
- Hanumanth U Dongare	10000
- Harshal Balasaheb Waghmare	20000
- H D Korade (Poly)	300
- HEMANT S SAWANT	4000
- H K Bhaldar	20387
- H R Gambhire	1200
- JADHAV D C	500
- Jagdeesh S Hallur	20000
- JAGDISH S HALLUR	1440
- J.A.Kendule	4218
- Jyoti Balbhim More	10000
- JYOTIRAM SAUDAGAR PAWAR	10000
- Kadar Tabassum Sayyaddalawale	10000
- Karan Babaso Patil	43320
- K.B.Terkar	1800
- K.D.Deshmane	8131
- K.D.Palkar	10000
- KIRAN VIJAYRAO CHANDAN	7000
- K SIVARAMAN	10000
- Laxman Baburao Dethe	20000
- Mahadeo A Pawar	4000
- Mahesh A Thorat	220
- MAHESH BAHU CHANDANSHIVE	10000
- Mahesh Vijay Satpute (Poly)	695
- Manoj Ashok Deshmukh	10000
- MANOJ DESHMUKH SIR CIVIL	10000
- M B Shete	622
- Megha B.Gore	116510
Balance C/F :-	1133151



DETAILS OF STAFF ADVANCE

ANNEXURE - G

PARTICULARS	AMOUNT
Balance B/F :-	1133151
- Milind R. Kokane	10000
- Minakshi Jaydrath Bhosale	16000
- Miss. D. R. Awate	3906
- Miss. M.M.Bhore	24745
- MISS S A JAGTAP	20000
- M.K.Raul	15786
- Mohua Biswas	20000
- MONIKA JAIRAM GOSKI	15000
- Mr. M. Basavraj	1200
- M.R.More	10171
- Mrs V M Ghadage	21340
- M.S.Gavhane	15407
- M S Surwase	1000
- M T Kolekar	100
- Nagesh Laxman Tathe Deshmukh	10000
- Navnath Rajaram Asabe	10000
- N.D.Misal	37490
- Neelam Bhima Hande	20000
- Netaji Tanaji Maske	10000
- Nilesch Shamrao Pandhare	20000
- Nisar S Shaikh	13000
- NITIN JANARDHAN ATHAWALE	20000
- Nitin Maruti Maske	20000
- N.S.Bandgar	400
- Pakija Alluddin Shaikh	20000
- Pallavi R Dolas	20000
- Pappu Gajare	10000
- P B Awate	60
- P B More (Poly)	400
- P.C.Waghmare	9976
- P.M.Patil	1600
- Pooja D Taralgatti	20000
- Pooja Prafulla Kawathekar	5288
- Prabhakar S.More	10000
- Pradnya K Bhuse	20000
- Prafull Hambirrao Patil	4200
- Pravin Awate	240
- Pravin N Bansode	10000
- Priyanka Maruti Mane	20000
- PRIYANKA SIDDHESHWAR NAGTILAK	10000
- Priyanka Vishnu Gavali	9456
- P. R. Khandagale	5000
- Rahul A Dhurpe	366
- Rahul C.Pawar	8730
- Rahul Devidas Kapase	20000
- Rahul Laxman Mane	10200
- Rahul V Kale	10000
- RAJANI B.WAGHMODE	15000
- Ramangauda V Patil	20000
- Ramrao Hambirrao Sule	20000
- Ranjit Bharat Kagade	21058
- RASHMI RAGHUNATH POL	20000
- Renuka M Wadekar	200
- R.G.Zarkar	9468
- R.N.Haridas	4111
Balance C/F :-	1804049



DETAILS OF STAFF ADVANCE

ANNEXURE - G

PARTICULARS	AMOUNT
Balance B/F :-	1804049
- R.R.Bhosale	20000
- R S Naiknaware	900
- Rupali Ramesh Shinde	20000
- Rushinath K Ambure	10000
- SAGAR S ALLAGI	20000
- S.A.Lendave	33755
- Samadhan Bramadeo Jadhav	10000
- Samadhan Changdev Mali (Poly)	596
- Samadhan Dattatraya More	10000
- Samdhan K Pandhare	7825
- Sandip B Tamke	22693
- Sandya Dhanaji Kakade	15000
- Sanjay Jaganath Bhuse	10000
- Santoshi Chandrakant Gangekar	10000
- S.B.Mane	17000
- S.C.Halkude	10000
- S.D.Bhosale	3000
- Shamsundar S Bhimade	540
- Shankar Uttam Bhanwase	20000
- Sheetal Venkatesh Babar	20000
- Shinde Akash Balasaheb	100
- Shital Nagnath Dhotre	20000
- SHIVAJI GUNDA CHAVAN	5000
- Shivaji Mahadeo Awatade	1000
- Shivaji S Kale (B .Pharmacy)	300
- SHIVANAND MAHADEV MALI CIVIL	21946
- SHIVSHANKAR BAJIRAO PATIL	20000
- Shrikant B. Pawar	10000
- Shrikant Dattatray Telkar	256
- Shrikrushna Avinash Gosavi	20000
- SHRIRAM SOPAN KAKADE	10000
- S J J Oshi	300
- S J Joshi (B Pharmacy)	5000
- S K Pawar	1000
- S.M.Bagal	13517
- S M Padwale	400
- S.N.Anpat	10000
- Snehalip Suryakant Kadam	10000
- S.N.Jadhav	10000
- Somnath Balasaheb Shitole	10000
- Somnathm. Lonkar	10000
- Sonali Dattatraya Mali	2591
- S.R.Bachute	20000
- S.R.Gawali	9944
- S R Sarvade	31020
- Srushti C Bagal	10314
- S S Kale	700
- S.S.Valte	2400
- Subhash S.Kale	10000
- Sunil B Rajguru (Poly)	9000
- Sunildatt N Kulkarni	500
- Sunil Suryakant Gaikwad	100000
- Supriya Anant Shegdar	5000
- Suraj Ashok Shinde	24000
- Suraj Rajaram Khot	20000
	56000
Balance C/F :-	2535646

DETAILS OF STAFF ADVANCE

ANNEXURE - G

PARTICULARS	AMOUNT
Balance B/F :-	2535646
- Suraj Shamrao Gaikwad	10000
- S V Darshane	27836
- S. V. Khilje	6000
- S V Madane	400
- Swapanil Pandurang Godase	20000
- Swapnil Gajanan Padwale	20000
- Uttam Laxman Anuse	989
- Vaibhav Dattatray Ghadage	20000
- Vaishali Vishwas Kadam	10000
- VASANT LIMBA RATHOD	10000
- V D Jadhav	19879
- V D PORE	20000
- Vikas L Asabe	200
- VIKRAM RAMDAS CHAVAN	20000
- Vishal Patil	200
- V.M.Gawade	1920
- Vrunal More	10000
- Yashpal Khedkar	31294
- Yogesh Nagnath Kadam	10000
- Yuvraj S. Pawar	502
Total :-	2774866



DETAILS OF STUDENT PAYABLE

ANNEXURE - H

PARTICULARS	AMOUNT
- AAKASH LAXMIKANT BAWALE	600
- ABHIJEET A PATIL CSE	1200
- ABHIJEET ARUN GHADAGE	600
- Abhijeet Shahapurkar	508
- ABHIJEET SHANKAR CHAVAN	600
- ABHIJEET SURESH TARATE	393
- ABHIJIT DATTATRAYA THENGAL	600
- Abhijit M Bawane	18423
- ABHIJIT SANTOSH GAWANDE	600
- ABHINAV ANAND	1188
- Abhishek Anand	15000
- ABHISHEK DNYANESHWAR SHEVALE	600
- ABHISHEK HARI VEDPATHAK	1200
- ABHISHEK SANJAY KALASE	1188
- ABHISHEK SHIVAJI YADAV	1200
- ABHISHEK UTTAM SAKHARE	600
- ABHISHEK VISHWANATH LIAGDE	600
- Adarsh Valu Chavan	508
- ADESH SUNIL MANGIRE	600
- ADITI ABASAHEB GAVATE	1188
- Aditi Baladaheb Malikpethkar	600
- ADITYA ATUL LOTAKE	1200
- ADITYA DHANANJAY KALEKAR	600
- A G DESHMUKH CSE DEPT	588
- AHSWINI LAXMAN CHAVAN	600
- Aishwarya Kiran Deshmukh	1500
- AISHWARYA MAHADEV BIRAJDAR	880
- AISHWARYA NILKANT MASAL	600
- Aishwarya N Kshirsagar	600
- AISHWARYA PARMESHWAR SWAMI	880
- AISHWARYA REJENDRA NAGTILAK	824
- AISHWARYA SANJAY MHAMANE	500
- AISHWARYA SHAHAJI NIKAM	1200
- AISHWARYA SHRINIVAS JAVHERI	600
- AISHWARYA VIKAS GURAV	1200
- AISHWRYA SATISH DESHMUKH	824
- Ajay Dilip Deshpande	375
- AJAY GODASE	598
- AJAY KOKATE ENTC	600
- Ajay Laxman Godase	1200
- AJAY SANTOSH GAWADE	800
- AJINKAY VIJAY KAPASE	600
- Ajinkya Bhimrao Bhanvase	5123
- Ajinkya Kamlakar Ghodake	600
- Ajinkya Shahane Entc	600
- AJIT MACHINDRA KHANDEKAR	600
- Ajit Shankar Jadhav	508
- AKANKSHA DATTATRAYA PATIL	880
- Akash Bharat Rakate	508
- AKASH GOPAL KOLI	1200
- AKASH GULAB DESHMUKH	600
- Akash Haste	4370
Balance C/F :-	79554



DETAILS OF STUDENT PAYABLE

ANNEXURE - H

PARTICULARS	AMOUNT
Balance B/F :-	79554
- Akash Jagannath Kendre	600
- AKASH KALYAN SATHE	1758
- AKASH MANOHAR MISKAR	393
- AKASH PRAKASH JAGTAP	600
- AKASH PRAKASH SURWASE	600
- AKASH RAJENDRA METE	1200
- Akash Shashikant Atkale	600
- AKASH SOMNATH PAWAR	393
- AKASH SURESHRAO GODASE	600
- AKASH VILAS PAWAR	1200
- AKASH VISHWANATH RESHAME	1200
- AKSHAYA A SHERKAR	1200
- AKSHAY ABHIMANYU KASABE	393
- Akshay Arun Hake	508
- Akshay A Tambare	94
- AKSHAY BALKRUSHNA GAVHANE	600
- AKSHAY KALYANI TOPAGE	600
- AKSHAY K TOPAGE CSE	600
- AKSHAY MAHADEV KHANDEKAR	600
- AKSHAY NANDKUMAR INGALE	600
- Akshay Narayan Ghodake	508
- AKSHAY RAMBHAU ZUNDARE	600
- Akshay Sanjay Vibhute	508
- Akshay Shivaji Lawate	508
- AKSHAY SUDHAKAR JADHAV	600
- AKSHAY SUNIL DALVI	600
- AKSHAY VITHAL KALE	1200
- Alisha Shabbir Bhayani	11000
- AMAR MARUTI BHANAVASE	508
- AMARSINH AUDUMBAR MORE	3000
- Amar Sugriv Shirsat	2325
- Ambure Ranjit Balasaheb	13000
- Amir Makbul Shaikh	508
- AMIR SHILAVAR SHAIKH	100
- AMIT BANDU PARDESHI	508
- AMIT MOHAN THOBARE	1000
- A M KHANDEKAR	125
- AMOL RAJENDRA SURWASE	599
- AMOL RATHOD ENTC	600
- Amol Vilas Khatkale	13250
- AMRUTA RAJENDRA ADHALKAR	38546
- Amruta Rajendra Arjun	600
- Amruta Sanjay Mirgane	187
- AMRUTA SANJAY NIKAM	393
- ANANDA BALASAHEB WAGHMODE	600
- ANAND GANPAT MALI	1188
- Anand Pandurang Jadhav	600
- Anand Shrimant Mali	90
- Aniket Balasaheb Chavan	508
- Aniket Dnyaneshwar Chavan	708
- Aniket Ganesh Vibhute	1000
- Aniket Haridas Gavade	508
Balance C/F :-	189868



DETAILS OF STUDENT PAYABLE

ANNEXURE - H

PARTICULARS	AMOUNT
Balance B/F :-	189868
- ANIKET VISHWAS TARAPURKAR	45
- ANIL ARJUN PURI	600
- Anil Barikrao Rupanwar	1370
- ANIL LAXMAN LOKHANDE	600
- ANJALI GANPAT KUMBHAR	600
- ANJALI KRUSHNA MASAL	824
- ANJALI YURAJ PINGALE	824
- ANJUM RAFIK PATHAN	250
- ANKITA ANIL CHIKMANE	600
- Ankita Appasaheb Kashid	1200
- ANKITA SANJAY NIKAM	393
- Ankitkumar Sharma	1000
- Ansu Singh	13250
- Aparna Siddheshwar Bhui	588
- APURVA L MOHITE	600
- APURVA POPAT KSHIRSAGAR	1788
- Apurva Vilas Deshpande	820
- ARATI UTTAM CHAVAN	600
- Araya Sharad Mhamane	3000
- ARCHANA K MORE	600
- Arohan Anandrao Jadhav	508
- Aruna Goverdhan Pujari	508
- Ashish Prakash Shahane	44
- Ashok Bhimrao Mule	1200
- ASHUTOSH BHAGWAT DESHMUKH	1200
- Ashutosh Hanumanth Sonwalkar	508
- ASHUTOSH MAHADEO POTDAR	1200
- ASHUTOSH SANTOSH JAWANJAL	45
- ASHWINI ARVIND KAMBALE	600
- Ashwini Baliram Naikwadi	3180
- Ashwini Laxman Chavan	588
- ASHWINI RAJABHAU KOKANE	600
- ASHWINI RAMCHANDRA WAGHMODE	3045
- ASHWINI SHIVAJI JADHAV	600
- ASMITA DINKAR KAMBALE	600
- Atish G Nagtilak	35810
- ATUL DATTATRYA MULE	1200
- ATUL KALAYNRAO GUND	1188
- ATUL PARMESHWAR KALSHETTI	1188
- Avinash Arjun Devmare	508
- Avinash Bharat Patale	600
- Avinash Bharat Patil	3000
- AVINASH NAGESH LAD	588
- AVINASH RAJENDRA LONDHE	600
- Aware Rupachandra Janardhan	2000
- AYESHA LALASAHEB MULANI	600
- BALAJI ZUBER SURWASE	1200
- BALASAHEB DILIP CHAUGULE	1200
- Balu Ramchandra Misal	1590
- Balu Sidram Pawar	3180
- Basri Tausif	13250
Balance C/F :-	301548



DETAILS OF STUDENT PAYABLE

ANNEXURE - H

PARTICULARS	AMOUNT
Balance B/F :-	301548
- Bhagyashri Dattatray Motakule	3000
- BHAGYASHRI DIPAK SADABASE	600
- Bhagyashri L Wagaj	17380
- Bhairavi Sunildatta Fund	1200
- BHAIYA RAJENDRA RAJPAL	880
- Bhakti B Bhaganagre	67384
- Bhakti Bhalchandra Deshpande	393
- BHARAT APPASAHEB SHINGATE	2000
- Bharati Bhagwat Bhusare	100
- BHARAT KUBER SUTAR	600
- BHAVANA MUSALE	600
- Bhingole Prakash Prabhakar	20000
- Bhushanp Sawant	508
- BIPIN DEEPAK BHALERAO	393
- Birajdar Mayur Bhalchandra	5000
- CHAITANYA MILIND ADHAVALKAR	4100
- Chaitanya Mukund Kawale	508
- CHAITANYA RAJENDRA ABHANGRAO	1200
- CHANDRAKANT VISHNU BHOSALE	600
- Charansing Umeshchandra Raut	508
- CHETAN ASHOK YEVANKAR	393
- Chetan Sukhdev Mote	1200
- Chow Sunanda	55700
- DADASAHEB UTTAM MASKE	600
- Darshan Ramhari Gaikwad	1200
- DASHRATH POPAT CHITRAO	1200
- DASHRATH POPAT CHITRAV	17
- Dattatrya Lahu Ghodake	508
- Debojeet Bhattacharjee	508
- DEEPAK BALIRAM CHOUDHARI	1200
- Deshmukh Kirankumar Hanuman	5000
- DEVANAND DADARAO KALE	1200
- DEVIDAS TANAJI SHINDE	600
- Devkate Abaso Yashwant	2500
- Dhanaji Ankush Raut	600
- DHANASHRI SANJAY PATIL	50317
- DHANRAJ T PATIL	600
- DHARMRAJ TUKARAM PATIL	600
- Dhamratna Baburao Gaikwad	1370
- Dhaval Venktesh Dyavanpalli	600
- Dhiraj Laxman Bodale	600
- DHIRAJ TIKORE	2000
- DIGAMBAR SUKHDEV PAWAR	1200
- DIGVIJAY SADASHIV SAPKAL	600
- DIPAK POPAT KALE	1200
- Dipak Rajendra Bankar	3000
- DIPAK SHIVAJI GADE	600
- Dipali Bhagwat Upase	20000
- DIPALI KISHOR KAMALE	880
- Dipali Rohidas Kamble	588
- Dipanjali Digambar Chavare	600
- DIPEEKA DATTATRAY HIVRALE	824
Balance C/F :-	586507

DETAILS OF STUDENT PAYABLE

ANNEXURE - H

PARTICULARS	AMOUNT
Balance B/F :-	586507
- DNYANADA SHRIKANT MAHAJAN	600
- DNYANESHWAR LAHU TAKALE	600
- Dnyaneshwar Limbaji Kargale	13250
- DNYANESHWAR PANDURANG SAWANT	600
- DNYANRAJ SURESH TELANG	1200
- FARUK HUSEN SAYYAD	600
- Ganesh Balkrushna	1500
- Ganesh Bharat Ritond	15000
- Ganesh Haridas Dhumal	13250
- Ganesh Karan Katale	508
- GANESH LAXMAN SHIRKE	1200
- Ganesh Madan Shinde	600
- GANESH NAGNATH KUMBHAR	500
- Ganesh Navnath Popale	508
- Ganesh Ramesh Gobbur	880
- GANESH SAHEBRAO GHADAGE	600
- GANESH SANJAY RANANAVARE	600
- GANESH SHANKAR BABAR	600
- Ganesh Shankar Vastre	508
- Ganesh Tanaji Waghmode	500
- GANESH UTTAM BELDAR	880
- Ganesh Vinod Dubewar	1217
- GAURAV BHARAT PAWAR	600
- GAURAV VITHAL SAWANT	600
- GAURI ANIL LIGADE	600
- GAURI KISAN DHEKALE	600
- GAURI RAMCHANDRA RAMNAVAMIWALE	600
- Gauri Shrikant Mhamane	1000
- GAURI VALMIKI GHOLAP	220
- Gauri Vitthal Bhosale	588
- Gayatri Somnath Thakare	1188
- Ghode Ashwini Arvind	3000
- Girija Vishwnath Waldode	50
- GIRIJA VIVEK DIXIT	1188
- Girish Dnyaneshwar Shelake	508
- GOPAL RAOSAHEB MOTE	1200
- GOPAL VISHWANATH PHULE	600
- Gorakh Abhiman Shinde	2880
- Govind Baliram Musale	1000
- Gurudev Nagesh Mhetre	508
- Guruprasad Vivek Badave	1200
- HANAMANT SHRISHAIL PUJARI	600
- Hanumanth Dadasaheb Gate	508
- HARIDAS RAMESHWAR HIPPARAKAR	600
- HARSHADA BHAI SAHEB PATIL	41030
- Harshada Pandurang Dhumal	600
- HARSHAD BHARAT BAD	25000
- HARSHAD SHATRUGHNA MORE	588
- HARSHAL DATTATRYA RAUT	9000
- HARSHALI VISHWANATH PHULLARE	280
- HARSHALI VISHWNATH PHULARE	600
- HARSHAL V RAMGUDE	1200
Balance C/F :-	740344



DETAILS OF STUDENT PAYABLE

ANNEXURE - H

PARTICULARS	AMOUNT
Balance B/F :-	740344
- Harsha Vajinath Barbole	220
- HARSHAVARDHAN HARIDAS DESHMUKH	9000
- HARSHVARDHAN SHIVAJI DANDAGE	10000
- Harun Pirjade	4000
- HEMANT DILIP BHOSALE	508
- Hrushikesh Dhananjay Kulkarni	1200
- HRUSHIKESH MURALIDHAR SHINDE	1200
- HRUSHIKESH NITIN PARICHARAK	1200
- HRUSHIKESH RAOSAHEB WAGHMARE	1200
- Hrushikesh Ravindra Ghuge	508
- INDRAYANI DATTATRAY THOMBARE	393
- JAGDISH MILIND PISE	600
- JALINDHAR HANMANATH DHEMBARE	600
- JALINDHAR H DHEBARE	600
- Jayashri Dattatray Chaugule	600
- JAYKUMAR JAGNATH KADAM	600
- JIVRAJ SHANKAR KOLI	600
- Jyoti Balasaheb Deshmukh	508
- Jyoti Bhairavnath Shinde	600
- JYOTI DATTATRAYA VAKASE	62
- JYOTI GAURISHANKAR DAHIHANDE	600
- Jyoti Mahadeo Lonkar	20000
- JYOTI MAHADEV WAGHMARE	1320
- JYOTI NAGNATH KOLI	74
- JYOTI PRAKASH GAIKWAD	600
- JYOTSNA RAJENDRA SALUNKHE	600
- Kadir Ismail Sayyad	1020
- KAJAL BHARAT BHOSALE	2920
- KAJAL DATTATRAY MALI	600
- Kajal Dattatray Nagane	3140
- KAJAL PAITAMBAR KUMBHAR	1188
- Kajal Vikas Landage	3600
- KALPANA MADHUKAR DESHMUKH	600
- KALPESH TATYASAHEB JAMDADE	600
- Kalyani Mukund Patil	1739
- KALYANI RAMESH KURNAWAL	824
- KAMESH NANA BANGALE	1200
- Kamlesh Rajendra Pansare	508
- Kanchan Deepak Tonape	1200
- KANCHAN ICCHARAM CHOUHAN	880
- Kanchan Kailas Labade	600
- Kapil Dilip Ghadage	1000
- KAPIL VIJAY GAIKWAD	600
- KARANKUMAR BANSODE	600
- Karan Prasanna Warakhedkar	508
- Karishma Jabbar Jineri	387
- Karwa Shailesh B.	36810
- Kedar Devidas Patil	600
- Kedar Mahesh Kulkarni	508
- KETAKI SUNIL GUMASTE	4700
- KETAN DATTATRAYA KHARADE	1200
Balance C/F :-	865269



DETAILS OF STUDENT PAYABLE

ANNEXURE - H

PARTICULARS	AMOUNT
Balance B/F :-	865269
- KHUSHALI C RANE	1200
- KIRAN GORAKH GAIKWAD	600
- KIRAN MAHIPATI DUNE	508
- KIRAN NANA MORE	600
- Kiran Ramesh Sapkal	3000
- KIRAN SANJAY MORE	393
- KIRAN SHRIMANTH GULE	1200
- Kiran Vasudev Babar	508
- KIRAN VINAYAK KASULWAR	1188
- Kokude Chetan Arun	600
- Komal Balbhim Abhangrao	508
- KOMAL BHARAT ADMILE	824
- KOMAL NAGNATH KHADE	824
- Komal Ramesh Mule	1000
- KOMAL SHAHAJI CHANDANSHIVE	600
- KOMAL SHAHJI GUND	1200
- Komal Suryakant Kamble	2585
- Kore Vivek Chandrashekhar	5000
- Krishnappa Allapurkar	1380
- Krushnadev Arjun Keskar	508
- KRUSHNA VITHALRAO SHENDAGE	1200
- KSHITIJ SHIVDAS KALE	393
- Kulsum H Kazi	1200
- KUNDAN GANPAT HONMUTE	600
- Laxman Popat Pachakavade	508
- LAXMI BHARAT GHONGADE	393
- Laxmikant Dattatraya Joshi	600
- Laxmi Vithalrao Khare	600
- Lohar Aksha Narayan	508
- MADHURA G SHINDE	1200
- MADHURI HANUMANT TAKIK	38800
- Madhuri Laxman Bhusare	1200
- Madhuri Pandhare	457
- Madhuri Subhash Jangale	1000
- MAHADEV ISHWAR DOLLE	600
- Mahesh Ankush Raut	9000
- Mahesh Ashrukant Lohar	3180
- Mahesh Bandu Ghule	508
- Mahesh Bharat Ghodake	508
- MAHESH MARUTI EJGAR	880
- MAHESH PARMESHWAR PATIL	393
- MAHESH REVAPPA PUJARI	600
- Mahesh Shivaji Raut (Mech)	565
- MAHESH VILAS SHINDE	3000
- MAHESHWARI BHANDE	5000
- MAHESHWARI RAJKUMAR PATIL	880
- Makarand Kyataya Burud	600
- Manali Vikrant Sargod	508
- Manasi Girish Waghmare	600
- Mangesh Mahadeo Shinde	600
- MANGESH RAMESH BHOSALE	1200
- Mangesh Thaokar	80
- Manisha Rajkumar Surerao	1000
- MANJUSHA MAHADEV LIMBITOTE	600
Balance C/F :-	968456



DETAILS OF STUDENT PAYABLE

ANNEXURE - H

PARTICULARS	AMOUNT
Balance B/F :-	968456
- MANJUSHRI SUNIL DHERE	600
- Mankumare Kajal Ramdas	1000
- MANSI DYANESHWAR JAGALPUR	1188
- Mansi Moreshwar Kame	508
- MANSI SANJAY GHOGALE	2772
- Maruf Naushad Kalal	9229
- MAYURI ANKUSH RAUT	1200
- Mayuri Balasaheb Londhe	1200
- Mayuri Kambale	1370
- Mayuri Prashant Tumme	1445
- Mayuri S Lavangkar	2
- MAYUR K VASAV	1200
- MAYUR MANIK JOKARE	1200
- Mayur Raosaheb Patil	600
- MEGHA SABALE	220
- MIHIR MILIND DESHPANDE	508
- MINAKSHI MAHADEV RONGE	3000
- MISHPA S PATIL	1200
- Miss.Pratibha Dattatraya Shindage	3000
- MOHINI TANAJI BAGAL	6850
- MOIN LATIF MULANI	600
- MONALI RAVINDRA DAGADE	1188
- MONALI SUBHASH JADHAV	220
- MONIKA JAGANNATH MULIK	2767
- MONIKA PRABHAKAR KHANDARE	600
- MONIKA RAM OLEKAR	600
- MRS-SANGEETA S PATIL	22500
- MRUNALI BIRUDEV PAREKAR	600
- MRUNALINI SADASHIV MANE	820
- MRUNALINI SURESH BAJARE	820
- MRUNALI TANAJI NANAWARE	600
- MUJAMMIL SALIM SHAIKH	1200
- Nagesh Balaji Panchal	508
- NAGESH SHANKAR VASTRE	600
- Nagesh Sudhakar Ronge	508
- NAMRATA BALIRAM DHAVARE	280
- Namrata Dilip Tambe	24529
- NAMRATA NANDKUMAR BANGOSAVI	600
- NANDINI GAJANAN BACHUTE	1424
- Narayan Balasaheb Vyavahare	508
- Narayan Krushnure	13250
- NAVINA TIRUPATI BHAIRI	488
- NEHA MANIKRAO PATIL	22
- Ngangom Bolin	12490
- Nikhil Bhausahab Gund	5000
- NIKHIL DONGARE MBA	38389
- NIKHIL NAVNATH GAIKWAD	1200
- NIKHIL REVANSIDDH KAPURE	87125
- Nikhil Vijay Chavan	508
- NIKITA RAMESH JADHAVAR	600
- NILESH JAYANT BHALKIKAR	600
- NILESH RAGHUNATH PORE	600
- NITESH SUHAS BANSODE	600
- NITIN HONRAO ENCT	600
Balance C/F :-	1229692



DETAILS OF STUDENT PAYABLE

ANNEXURE - H

PARTICULARS	AMOUNT
Balance B/F :-	1229692
- NITIN KISAN KADAM	1200
- Nitin Shankar Tele	508
- NIVEDITA SUNIL PATHAK	600
- Nutan Haridas Sonawane	3000
- OM ASARAM HARKAL	600
- Omkar Govind Gade	508
- OMKAR PANDURANG KHOJE	600
- Onkar Anil Mali	508
- ONKAR ASHOK PANCHAL	1100
- Onkar Dadaso Patil	508
- Onkar Gulabrao Pore	508
- ONKAR HEMANTH BIDKAR	1200
- ONKAR NAGESH PHADTARE	824
- Onkar Pramod Chindewar	508
- ONKAR PRAVIN DHUDHANE	1200
- Onkar Suryakant Waghmode	508
- ONKAR VISHNU KARATKAR	1200
- PADMAKSH SUDHAKAR GUND	304
- PALLAVI MOHAN PATIL	1200
- Pallavi M Sapate	11703
- Pallavi Rajkumar Kale	508
- Panchshila Avinash Kambale	2585
- Pandurang S. Valle	1022
- Pankaj Audumbar Shinde	1200
- Pankaj Lalchnad Kate	508
- PANKAJ VITHAL PATIL	1200
- Parvati Rajkumar Dagade	600
- Pattanshetti Anuradha	13250
- PAVAN D NAKATE	1200
- Pavanraj Rameshchandra Chavan	290
- Pavan Vilas Godase	508
- Pawansing Kiransing Gahirwar	9000
- PAWAR AKSHAY DATTATRAY - 2009 - FE	13250
- PAYAL DATTATRAY TAMDAM	393
- PITKE TEJASHRI CHINTAMANI	600
- Pooja Ankush Namade	508
- Pooja Ashok Nikam	2000
- POOJA BABRUVAHAN RONGE	600
- POOJA BALKRISHNA DOIFODE	600
- Pooja Balu Raut	600
- Pooja D Khedekar	1187
- POOJA DNYANESHWAR SHINDE	820
- Pooja Kailas Surwase	187
- Pooja Nagnath Lamkane	824
- Pooja Pandurang Velapure	600
- Pooja Prakash Chavan	600
- POOJA PRUSHOTTAM POLAS	600
- POOJA RAMESH ITKAPALLE	600
- POOJA SANJAY BADADE	600
- Pooja Sanjay Mandale (C S E)	3000
- POOJA SANJAY RAUT	822
- Pooja S.Mandale	1907
Balance C/F :-	1320148



DETAILS OF STUDENT PAYABLE

ANNEXURE - H

PARTICULARS	AMOUNT
Balance B/F :-	1320148
- Pooja Somnath Lamgunde - POONAM DATTATRAYA AGAWANE - Poonam Puroshottam Tamhankar - POONAM SHANKAR LAWATE - PORNIMA AJIT RAJURKAR - PORNIMA PURSHOTTAM KULKARNI - Prachi B Waghule - PRACHI JITENDRA SARVAGOD - PRACHI SATISH KHISTE - Prachi Walunj - PRADIP GANESH MALI - PRADIP SANJAY KADAM - PRADIP SANTOSH KSHIRSAGAR - PRADIPTA R MAHIMKAR - Pradnya Ramakant Todkari - PRADYNA PRABHAKAR RAUT - PRAFULL RAJENDRA GAIKWAD - PRAGATI HARIDAS MANE - PRAJAKTA A SATHE - PRAJAKTA ASHOK SATPUTE - PRAJAKTA PANDURANG JAGTAP - Prajakta Sopan Waghmode - PRAJAKTA S SUGANDHI - Prajakta Vardhaman Pangavkar - Prajakta Vasant Ambare - Prajakta Vilas Danake - PRAMOD MOTIRAM MALI - PRANALI SHASHIKANT SWAMI - PRANAV HIRALAL IPPANPALLI - PRANAV SUNIL JAWARE - Pranav Vivekanad Swami - PRANITA ANAND KATE - PRANOTI PUNDLIK ADAKI - Prasad Dattatray Magi - Prasad Shivaji Pawar - PRASAD SHIVAJI SOUDAGAR - PRASAD VIJAYKUMAR THENGIL - Prashant Bharat Vansale - PRASHANT MANIK GAIKWAD - Prashant Nitin Pawar - Prashant Pandurang Vibhute - Pratap Nagnath Netake - Prathamesh Guruling Mhamane - Prathmesh Babu Aiware - PRATHMESH KRUSHNA MALI - PRATIBHA VIJAY GAMBHIREPATIL - PRATIK CHANDRSHEKHAR BHISTE - PRATIKESH PRAMOD KUMBHAR - PRATIK NANDKUMAR SALGUDE - PRATIKSHA ARUN GHOGARE - PRATIKSHA DIGAMBAR PAWAR - Pratiksha Hanumant Umap - Pratiksha Prabhakar Parbhat	508 220 1000 1188 45 600 31592 600 600 1526 1188 600 600 1200 50 500 1188 600 1200 600 824 600 1200 1200 6800 588 393 600 2828 2370 508 600 600 90500 600 600 1200 508 600 600 1200 508 1200 508 600 600 880 9000 17 1188 544 1000 600
Balance C/F :-	1509967

F.R.No.

127808W



DETAILS OF STUDENT PAYABLE

ANNEXURE - H

PARTICULARS	AMOUNT
Balance B/F :-	1509967
- Pratiksha Pradip Bhoite	600
- PRATIKSHA PRAKASH NAGRAS	600
- PRATIKSHA PRAKASH NAGRAS	280
- Pratiksha Ramchandra Shindepatil	600
- Pratik Shirishkumar Waghmare	600
- Pravin B.Teli	3262
- Pravin Chamkeri	3262
- Pravin Mohanrao Kambale	2325
- PRAVIN PRAHLAD BHALERAO	975
- PRAVIN RAMCHANDRA KACHARE	1200
- Pravin Vikram Chavan	508
- PRERANA PRAKASH HAKE	1250
- Pritam Madhukar Gaikwad	508
- Pritilata Mukund Fartade	600
- PRITI RAGHUNATH PISE	600
- Priti Shahaji Lendave	600
- Priti Tukaram Chorade	100
- Priti Vijay Bhosale	588
- PRIYA BRAHMDEV ZENDE	600
- PRIYADARSHINI VASUDEV GAIKWAD	1200
- PRIYA KUBER JADHAV	600
- PRIYANKA ANIL JADHAWAR	824
- Priyanka Balasaheb Gadade	500
- PRIYANKA BALU VYAVHARE	224
- Priyanka Dattatrya Chabukswar	3000
- Priyanka Harichandra Dhotre	1380
- Priyanka H Bhosale	90
- PRIYANKA M MALI	50
- Priyanka Phase	1725
- PRIYANKA SAMADHAN SORATE	880
- PRIYANKA SHIVRAJ GHONGADE	824
- Priyanka Suresh Mule	600
- PRIYANKA VITHAL PADWALE	39153
- PRIYANKA YUVRAJ GHADAGE	115
- Priya Vikas Landage	600
- Pruthaviraj Vasudev Gaikwad	508
- Puja Dhananjay Lawate	600
- PUJA KRISHNA HIPPARKAR	393
- PUJA PRAKASH SABALE	393
- Punam Nagnath Lavand	600
- Pushakar Mahesh Patil	508
- PUSHKAR MANULAL DEVI	824
- Radhika Bhagwant Bahirat	600
- Radhika Vijaykumar Nagode	3000
- RAFAT RASHID BAGWAN	1188
- RAHUL AMBADAS HADPAD	600
- Rahul Arun Patil	1200
- RAHUL CHANDRAKANT KAMBALE	600
- RAHUL DHANANJAY HIREMATH	600
- RAHUL HILALPURE	600
- RAHUL LAXMAN KAPADEKAR	600
- Rahul Madhukar Bhadane	508
- Rahul Pramod Hinge	968
Balance C/F :-	1595080



DETAILS OF STUDENT PAYABLE

ANNEXURE - H

PARTICULARS	AMOUNT
Balance B/F :-	1595080
- Rahul Rajaram Soudagar	2000
- Rahul Suresh Khadtare	508
- RAJDEEP RAMESHWAR KOTHAWALE	1200
- RAJENDRA DARASING PAWAR	1200
- RAJESH DAGDUBA MORE	600
- RAJKUMAR PRAKASH BILE	1200
- RAJNANADINI NAMDEV FAND	1200
- RAJRATAN D MESHRAM	600
- RAJSHRI RAJENDRA RASKAR	600
- RAJU SAMADHAN SHINDE	600
- RAJVARDHAN PRATAPRAO THORAT	600
- Rama Appa Mote	508
- RAMPRASAD JAIRAM TARE	1425
- Randhir Kumar Mishra	13250
- Rani Trimukh Waghmare	2325
- RANI VITHAL DADADE	393
- Ranjit Kailash Mane	1000
- RANSURE PRAJAKTA	820
- Rashmi V Lungase	47
- RATNAPRABHA MAHADEV MALI	600
- RAVIKIRAN PANDURANG JADHAV	600
- RAVIKIRAN SIDDHARAM SONAGE	508
- RAVINA B NARALE	1200
- RAVINDRA BABASO BHOSALE	600
- RAVINDRA VILAS GUNJAL	600
- RAVIRAJ BHARATKOKIL	1200
- Raviraj Ramdas Bhange	13750
- RAVIRAJ YUVARAJ KALE	513
- REKHA VASANT DAGADE	880
- Rishabh Dnyaneshwar Jadhav	508
- ROHAN DIPAKRAJ GAIKWAD	600
- Rohan Haridas Pore	508
- Rohan Satyanarayan Karankot	1188
- Rohini Nagraj Asangihis	5000
- ROHIT BHARAT CHAVAN	600
- ROHIT DATTATRAY BANKAR	1200
- ROHIT GAWADE ENTC	600
- Rohit Kiran Dhumal	1000
- ROHIT LALA KAMBALE	1188
- ROHIT PANDURANG SAKHARE	508
- ROHIT RAJKUAMR LANGOTE	880
- Rohit Rajshekhar Konde	600
- ROHIT SUBHASH KAWADE	393
- ROHIT V NAGTILAK	1200
- RUPALI VILAS GURAV	1188
- RUPESH BALASAHEB BANDAGR	1200
- RUSHIKESH HARIBHAU VASTRE	600
- Rushikesh Kalyan Deshmukh	270
- Rushikesh Manoj Bhagwat	508
- RUTUJA DILIP SHEBADE	393
- RUTUJA NAGESH PATIL	600
- RUTUJA P PATIL	2945
- Ruturaj Abasaheb Deshmukh	508
Balance C/F :-	1669792



DETAILS OF STUDENT PAYABLE

ANNEXURE - H

PARTICULARS	AMOUNT
Balance B/F :-	1669792
- RUTURAJ DIGAMBAR SAPKAL	500
- RUTURAJ SATISH JADHAV	4000
- SACHI KISHOR RAMTEKE	1200
- Sachin Adhyan Gaikwad	94
- Sachin Audumbar Bhosale	1200
- Sachin Balasaheb Pawar	2000
- SACHIN CHANDRKANT JADHAV MBA	38389
- SACHIN HANMANATH DOLAS	600
- SACHINHANUMANTH WAGHMARE	600
- Sachin Mohan Nanaware	1725
- Sachin Prabhakar Swami	600
- SACHIN RAJENDRA PANDIT	617
- Sachin Ramchandra Gosavi	508
- Sachin Suresh Ingale	508
- SACHIN V KUMBHARE	1200
- Sachin Waman Torane	508
- Sachitanand Ravindra Shelake	3811
- Sadanand Ravindra Shelake	3811
- SADHANA NAGNATH SHIKARE	600
- SAGAR AUDUMBAR ATKALE	1200
- Sagar Babaso Lawate	13250
- Sagar Balu Khot	508
- Sagar Bhimashankar Khade	508
- Sagar B Landage	200
- SAGAR DNYANESHWAR SARIK	600
- Sagar Gurudas Lokare	47
- Sagar Keraappa Kambale	2585
- SAGAR LAXMAN CHOUGULE	600
- SAGAR MALLIKARJUN BAGEWADI	1200
- SAGAR NAVNATH GAIKWAD	508
- Sagar Ramdas Waghchavare	41252
- SAGAR SHANKAR BHOI	1200
- Sagar Shivsharan Jidagi	1445
- SAGAR SIDDHESHWAR HONMANE	600
- SAGAR UDDHAV GAWADE	393
- Sagar Vilas Shinde	13000
- Saifali Shaikat Tamboli	600
- Saif Yakub Tamboli	600
- Sajjan Raghunath Bhosale	7
- SAKAT NITIN MAHADEV	1380
- SAKHARAM EKNATH DHAT	508
- SAMADHAN BABASO JADHAV	13250
- SAMADHAN H KASHID	600
- Samadhan Suryakant Jagdale	600
- Samadhan Tanaji Deokar	508
- SAMADHAN UTTAM BANDGAR	1200
- Sambhaji Shivaji Nalawade	13250
- Sameer Imtiyaz Devale	1200
- SAMEER KHAJODDIN PATHAN	72
- SAMEER MANSUB SAYYAD	508
- Sameer Suhas Maske	1000
- Samrudhi Sunil Choudhari	13250
- Sandeep Malshikhare	2000
- Sandhyarani Dattatray Tekale	1200
- SANDIP BHAUSAHEB NIRMAL	600
Balance C/F :-	1863692



DETAILS OF STUDENT PAYABLE

ANNEXURE - H

PARTICULARS	AMOUNT
Balance B/F :-	1863692
- SANDIP SONYABAPU MUTHE MBA	36591
- Sandip Vitthal Shinde	13250
- SANDYA EKNATH MADANE	600
- SANJIVANI SURESH MORE	600
- SANJNA MADHUKAR BOKEFODE	1188
- SANKET MANOJKUMAR SANSARE	10000
- SANKET MOHAN HALANWAR	393
- Sanket Satish Kulkarni	600
- SANNA AFAQUE AHAMAD SHAIKH	393
- SAPANA RAMDAS BARBOLE	715
- SARIKA NAVANATH MADADE	280
- Sarika Shivaji Shinde	1590
- SARITA NARAYAN JADHAV	25320
- SAURABH ASHOK GAVALI	7000
- SAURABH BABAN PAWAR	600
- Saurabh Namdeo Bhosale	508
- Saurabh Sanjay Kadlaskar	503
- SAURABH UTTAM UDATE	600
- Sayali Sanjay Kadam	256
- SAYALI SHANKAR BHOASLE	1188
- Sayali Suhas Ranaware	600
- SAYALI VISHWANATH KEMKAR	192
- Seema Ashok Gaikwad	1320
- SEEMA POPAT PATIL	880
- Seema Sarjerao Chavan	500
- Shahid Mahammad Mulani	8000
- Shahista Innus Khatib	60
- SHAILAJA SANJAY MAHIMKAR	1200
- SHAILESH ARUN MOTKULE	1200
- SHAILESH SHASHIKANT SAWANT	600
- SHAKIR MAHAMAD MULANI	1200
- Shalini Pandurang Thorat	1348
- SHARAD MAGAN SONAWANE	72
- SHARAYU BALKRUSHNA DHARURKAR	393
- SHARDUL GOVIND GHATE	1764
- Sharmili P Nimkar	1445
- Sharvari P Nimkar	1445
- Sharyu Umesh Kambale	600
- SHASHIKANT SAHADEV SHEJWAL	600
- SHASHIKANT TANAJI TUPE	1200
- Shikalgar Mujammil Shaikh	508
- SHILPA SHAM DONE	1188
- SHIRNIWAS SANJAY CHAVAN	600
- Shital Jarishchandra Kharade	3000
- Shital Kisan Patil	220
- Shital N Karande	89500
- SHITAL SANJAY DIXIT	393
- Shital Sudhakar Melkari	600
- Shital Suryakant Bhosale	22600
- SHIVAJI SHASHIKANT MHETRE	600
- SHIVAM RAMLING KALE	1200
- Shivam Sanjay Shete	508
Balance C/F :-	2111408



DETAILS OF STUDENT PAYABLE

ANNEXURE - H

PARTICULARS	AMOUNT
Balance B/F :-	2111408
- SHIVANI D SONI	600
- Shivprasad Ganpat Merwade	1200
- Shivprasad Namdev Patil	508
- SHIVSHRI PRABHAKAR GONJARI	1188
- Shivtej Chandrakant Narule	508
- SHOAB SALIM SHAIKH	600
- Shraddha Baban Kawade	820
- SHRADDHA GOPAL SHIMPLE	820
- Shraddha Mukesh Shete	3000
- SHRADDHA RAJENDRA PAWALE	600
- Shraddha Satish Gaikwad	6188
- Shraddha Shrikant Durugkar	600
- SHRADDHA S TANAWADE	1200
- Shraddha Vijay Changale	820
- SHREERANG SANTSOH CHANDDE	1000
- SHREYASH NAMDEO KAULWAR	600
- Shridhar Sidran Kotval	508
- SHRIHARI KUBER JADHAV	1188
- SHRIKANT AMASIDDHA MOSALAGI	600
- SHRIKANT RAWASAHEB PAWAR	393
- SHRIKRUSHNA HARIBHAU JOSHI	393
- SHRILEKHA B NARKHEDKAR	600
- Shrinath Jaywant Deshmukh	508
- Shrinath Uddhav Dhamdhare	22000
- SHRINIWAS VISHNU BHARATI	600
- SHRIONKAR RAJENDRA SURYAWANSHI	393
- SHRIPAD UMESH TARAPURKAR	880
- Shriram Chandrakant Masal	508
- SHRIRAM NAGNATH MALI	1200
- SHRIYASH DATTATRAYA PATANGE	600
- SHRUSHTI S DHANVALE	600
- Shrusti Ramakant Somshette	600
- Shruti Anil Patil	508
- SHRUTIGANDHA JAWAHAR GANDHI	880
- SHRUTIKA SHIVPRASAD MUSALE	600
- SHRUTIKA S MUSALE	600
- Shruti Shankar Koli	600
- Shruti Shankar Tele	4794
- SHRUTI SUBHASH KADAM	824
- SHUBHAM AMOL GAWALI	508
- Shubham Ashok Dixit	508
- Shubham Balaji Pawar	600
- SHUBHAM BHALCHANDRA SATHE	508
- Shubham Dattatraya Bansode	6508
- SHUBHAM DILIP AJURE	600
- Shubham Jayshankar Jadhav	508
- SHUBHAM PRADEEP KULKARNI	600
- SHUBHAM RAJABHAU GADE	600
- SHUBHAM RAJENDRA KULKARNI	6062
- Shubham Rajendra Pardeshi	600
- Shubham Ramchandra Atkale	508
- SHUBHAM RAOSAHEB KHEDEKAR	600
Balance C/F :-	2190747

DETAILS OF STUDENT PAYABLE

ANNEXURE - H

PARTICULARS	AMOUNT
Balance B/F :-	2190747
- SHUBHAM SANJAY MANE	1200
- Shubham Santosh Purwat	600
- SHUBHAM SHIVAJI BANDGAR	600
- SHUBHAM SOMNATH BHOSALE	1200
- SHUBHAM S SHIRUR	600
- SHUBHAM SUNIL KADAM	600
- Shubham Sunil Kalpagar	1188
- Shubham Suresh Kadam	600
- Shubham Suresh Rokade	508
- Shubham Vijay Maske	600
- SHUBHAM VILAS SHAHANE	600
- SHUBHANGI HANUMANTH BOTRE	3000
- SHUBHANGI HARIDAS NAGARGOJE	824
- SHUBHANGI KISAN AGAWANE	820
- Shweta Sanjay Tuljapurkar	600
- SHWETA S VIBHUTE	1200
- SIDDHARAM SHRIMANT WARAD	1200
- SIDDHESH RAJENDRA SHINDE	600
- Siddheshwar Rameshwar Dandage	170
- SIDDHESHWAR SUBHASH GAIKWAD	508
- SIDDHARAM GANPATRAO DANURE	117
- SIMRAN HAJISAHEB MUJAWAR	1030
- Smita Sunil Patil	600
- Snaket Satish Telang	508
- SNEHA ARUN JAGTAP	393
- Sneha Ganpat Mane	2605
- Sneha Hemant Gharbude	588
- SNEHAL ASHOK KAMBALE	588
- SNEHAL DEVIDAS KARANDE	1200
- SNEHAL KUMAR SHINDE	393
- Snehal Nagnath Gaikwad	588
- SNEHAL PRADIP MURUMIKAR	880
- Snehal Rajendra Sutkar	2205
- SNEHAL SANJAY DIXIT	600
- SNEHAL SAUDAGAR KALE	1200
- SNEHAL VINOD BHOSALE	1188
- SNEHA PRAKASH KAMBALE	880
- SNEHA RAMAKANT BARAVKAR	820
- Sneha Shankar Bhosale	3000
- SNEHA SHIVAJIRAO DESHMUKH	600
- Sneha Siddhshwar More	280
- SOHEL MEHBUB MULANI	1200
- SOLANI D SHIMDE	600
- SOMESH HARIBHAU BURANDE	1200
- SOMESH RAJESH HANKARE	880
- SOMNATH GURUDEV LOKHANDE	1200
- Somutte Sanyappa	3180
- SONALI ANNASO BILE	880
- SONALI A WADEKAR	600
- SONALI BALASAHEB PADULAKR	820
- SONALI DAGDU BABAR	600
- SONALI DILIP SHINDENAIK	393
- Sonali Maruti Pawar	13250
- SONALI PANDURANG HONMANE	393
Balance C/F :-	2253424



DETAILS OF STUDENT PAYABLE

ANNEXURE - H

PARTICULARS	AMOUNT
Balance B/F :-	2253424
- SONALI SOMNATH JADKAR	600
- SONAL RAJENDRA SWAMI	1200
- SONAM RAJU WAGHMARE	393
- SONAM R MASKE	600
- Soudagar Suresh Patil	600
- SOURABH MADHUKAR JADHAV	1200
- S.Rabert Sing	500
- SRTUI SIKANDAR DHAVAL	600
- SRUSHTI JALINDAR GAIKWAD	10000
- SRUSHTI RAHUL DINDORE	6000
- SUDARSHAN BALASAHEB SHINDE	508
- SUDARSHAN SHIVAJI BARADE	820
- Sudarshan Sugreev Abhivant	600
- Sudarshan Sushenrao Tate	508
- SUDHAKAR VASANT MANE	1200
- Suhail N Muzamdar	1500
- SUHAS JAYHIND NARASALE	600
- Suhas Shrimanth Phalake	508
- Suhel Raju Inamdar Mulani	13250
- SUJATA BANDU KOLI	880
- SUJATA MADHUKAR BANSODE	880
- SUJATA PANDURANG DADAS	600
- Sujata Shrinivas Yadav	880
- Sujia Bharat Vatre	1445
- SUKESHNI S SHINDE	1200
- Sumeet Shivraj Mulge	5000
- Sumit Chandrakant Patwari	508
- SUMIT NAGNATH WADTILE	85065
- SUMIT RAJENDRA RATHOD	600
- Sumit Sanjay Chavan	508
- Sumit Sunil Khajepawar	1200
- SUNIL SUDAM MISKIN	1200
- Supriya Chagan Makar	508
- SUPRIYA PANDURANG GADEKAR	600
- SUPRIYA PRABHAKAR KODAG	588
- SUPRIYA RAMCHANDRA GADEKAR	280
- Supriya Ravindra Kolekar	508
- SUPRIYA SUNIL KAMBALE	1188
- Suraj Bharat Gaikwad	4125
- SURAJ BHASKAR GOSAVI	600
- Suraj Chandrakant Netake	508
- Suraj Dilip Nimgire	90
- Suraj Kundlik Shende	508
- SURAJ RAJENDRA PAWAR	600
- SURAJ SANTOSH GUND	600
- SURAJ SIDDHESHWAR ARDAK	600
- SURAJ SUBHASH GAIKWAD	508
- Suraj Subhash Kadam	20
- Surendra Pandurang Gund	1000
- SUSHANT BHOSALE ENTC	600
- SUSHANT RAMESH SHINDE	600
- SUSHANT SUNIL KSHIRSAGAR	600
- SUSHANT YASHWANT JADHAV	1200
- SUSHMA MAHADEV DESHMUKH	600
Balance C/F :-	2411008



DETAILS OF STUDENT PAYABLE

ANNEXURE - H

PARTICULARS	AMOUNT
Balance B/F :-	2411008
- SUYOG RAMESH NIRMAL	600
- Suyog Sunil Godage	600
- Swagata Arjun Survase	1000
- Swapnil Bajrang Desai	6310
- Swapnil Jinendra Pawar	600
- Swapnil Prakash Ghodake	508
- Swapnil Shivaji Navale	600
- Swarup Rajendra Joshi	2000
- Swati Audumbar Bhange	1000
- SWATI BALIRAM NANGARE	600
- Swati Dattatrya Patil	600
- SWATI NAGNATH SHIKARE	600
- SWATI RAMCHANDRA DAHIHANDE	600
- Swati Rupnar	602
- Swati Vasant Kolekar	1000
- TABASSUM NAUSHAD TAMBOLI	600
- Tabassum Sikandar Mujavar	600
- TANAJI DAGADLI KUMBHAR	588
- Tanaji Miskar	500
- Tanwir Attar	688
- TARANNUM NAUSHAD TAMBOLI	600
- TASMIYA JAMIR KAZI	600
- Tejashri Rajendra Sutar	1000
- Tejaswinee Devidas Utpat	2000
- TEJASWINI MARUTI SHIKHARE	600
- Tejaswini Swami	1095
- TEJSHRI VIJAY SAWANT	880
- Touhid Rashid Shaikh	600
- Trupti Pandurang Lokhande	600
- Uday Uttam Pagade	1585
- UDYA ICCHARAM CHAUHAN	600
- Ujjvala Raosaheb More	187
- Ujjwal Anand	72500
- UMA TUKARAM AREKAR	17
- UMESH BALASAHEB BHAKTE	1200
- VADESHERLA ADISH SOMESHWAR	600
- VAIBHAV AUDUMBAR DOIPHODE	600
- VAIBHAV BALASAHEB RODE	20000
- Vaibhav Dattkumar Pawar	1200
- VAIBHAV DESHMUKH ENTC	600
- Vaibhav Digambar Gosavi	508
- VAIBHAVI VIJAY DESHPANDE	600
- VAIBHAV KALAYNRAO THALKARI	1200
- Vaibhav Pandurang Kale	10000
- Vaibhav Sayaji Devdhe	1000
- VAIBHAV VASUDEV SALUNKHE	393
- VAISHNAVI CHANDRAKANT GHODAKE	600
- VAISHNAVI RAMESH ADHATRAO	880
- VAISHNAVI SANTOSH JAWANJAL	600
- VAISHNAVI VIKAS RANDIVE	1200
- Vaishnavi Vyankatesh Talkokul	600
- VARSHA JAGNATH GADHAVE	600
- Varsha Rajendra Devkar	600
- Viabhav Digambar Gosavi	1927
Balance C/F :-	2558976

DETAILS OF STUDENT PAYABLE

ANNEXURE - H

PARTICULARS	AMOUNT
Balance B/F :-	2558976
- VIBHAV RAJKUMAR KOSHTI	600
- VIBHAV SHRINIVAS KHABANI	1188
- VIDYA ANNA KOKARE	600
- VIDYA BALKRUSHNA MASKAR	600
- VIDYA DHANANJAY MORE	600
- VIDYA SUBRAO SARVADE	393
- VIJAYA BHARAT LAVATE	600
- Vijay Arjun Bhingare	508
- VIJAY KALYAN DONGARE	393
- Vijaykumar Khandagale	12930
- Vijay Mahadev Kolekar	508
- Vikas Dashrath Patil	508
- VIKAS KRISHNA DHERE	600
- VIKAS MADHUKAR NAMADE	880
- Vikram Dadaso Vhanmane	508
- Vikram Madhukar Balekar	14
- Vikram Sambhaji More	13250
- Vikram Vitthal Nikam	26500
- VINAL RAJENDRA BANGOSAVI	600
- Vinayak Shivaji Gavali	508
- Vinaya Mahadeo Kshirsagar	3000
- Vinita Ramchandra Mote	1000
- VINOD SHANTINATH KSHIRSAGAR	1200
- VIRAJ AVINASH PHANASE	1200
- VIRAJ MARUTI KADAM	600
- Virendra Vilas Mahajan	1200
- VISHAKHA RAJENDRA LAVALE	600
- VISHAKHA VASANT SHETE	824
- Vishal Balasaheb Waghmare	508
- VISHAL DILIP BHOSALE	3800
- VISHAL GANGADHAR KEDRE	588
- VISHAL GANGADHAR KENDRE	600
- VISHAL HANUMANTH MALI	1200
- Vishal Janarath Kadam	508
- VISHAL MAHADEV KOLEKAR	1200
- Vishal Maruti Dhumal	1200
- VISHAL P MUNGUSKAR	1200
- VISHAL RAMA GAVADE	1200
- Vishal Sudhakar Shalu	508
- VISHAL VIVEK PAWAR	3000
- VISHNAVI CHANDRAKANT GHODAKE	600
- VISHWANATH MAHADEV KUMBHAR	600
- VISHWAS SAVATA GAIKWAD	617
- VITHAL DEVIDAS GORADE	38546
- Vivek Vijay Waydande	508
- Vyankatesh Yuvraj Khaladkar	508
- Wavare Amol Shamrao	8000
- YASHRAJ APPA SALUNKHE	10001
- Yashshri Kalidas Patil	600
- Yedage Dinesh Madhukar	5000
- Yergattikar Diksha Sudhir	600
- YOGESH BALAJI BURADKAR	1200
- Yogesh Balkrishna Kangude	600
- YOGESH GURURAJ MANE	600
Balance C/F :-	2714380



DETAILS OF STUDENT PAYABLE

ANNEXURE - H

PARTICULARS	AMOUNT
Balance B/F :-	2714380
- Yogesh Maruti Vyavhare	508
- Yogesh Prabhakar Thorat	4095
- YOGESH RAMESH BARKUL	1200
- Yogeshwar Prabhakar Kadam	600
- YUVRAJ HARISHCHANDRA NIKAM	600
Balance C/F :-	2721383



DETAILS OF SUNDRY DEBTORS

ANNEXURE - E

PARTICULARS	AMOUNT
- B T Gadade (Diploma Engg)	21428
- COCUBES TECHNOLOGIES PVT LTD	29550
- Dilip Laxman Sawant	24800
- Ganesh Laxman Chavan	60000
- GURUPRASAD ENTERPRISES	9682
- KRISHNA SAVITRI SYSTEMS	200000
- KUMAR VANDIT	300000
- Mahaveer Engg. & Fab.Works	5550
- Mahesh Pandurang Kashid	37000
- MITHUN KUMAR	16200
- Nagnath Bhausaheb Khade	10000
- Nicheken Technogles Pvt Ltd	17451
- PRAKASH GHADAGE	2110000
- Rahul Traders	100000
- Raju D Sarvgod	1850
- Sandip Arun Mohite	21790
- Santosh Agency.Pandharpur	4000
- Satyawan Arjun Ghoake	15000
- Shankar Suryakant Patil	165000
- Shri Datt Engineering	4000
- SOMNATH AMBADAS JADHAV	10000
- Somnath P Kalkumbe	20000
- Sun Computers	510000
- SUNIL INDUSTRIAL MOHOL	15000
- Veetrag Computes	33420
- Vinod B Fadtare	5815
- Vishwa Light House	73744
Total :-	3821280

Details of FEES Receivable from Students/ Scholarship/ Freeship etc.

ANNEXURE - F

PARTICULARS	AMOUNT
- Development Fees(A.Y.-2014-15)	105000
- Development Fees(A.Y.-2015-16)	84000
- Development Fees(A.Y.-2016-17)	63000
- Development Fees(A.Y.2017-18)	2498284
- Tuition Fees(A.Y.-2014-15)	1175330
- Tuition Fees(A.Y.-2015-16)	1894391
- Tuition Fees(A.Y.-2016-17)	15446672
- Tuition Fees (A.Y.2017-18)	81948218
Total :-	103214895



SHRI VITHAL EDUCATION & RESEARCH INSTITUTE, PANDHARPUR.
COLLEGE OF ENGINEERING PANDHARPUR

RECEIPT & PAYMENT ACCOUNT FOR THE YEAR ENDED :

31.03.2018

RECEIPT	AMOUNT	PAYMENT	AMOUNT
TO Opening Balance	1851678	By Current Liabilities	124197044
Bank Accounts 1800374		Alumini Membership Fe 254000	
Cash-in-hand 51304		EBC 14180413	
		Exam.Bill 316450	
To Current Assets	5661655	Exam.Fees 4415454	
Staff Advance 3818153		GST TAX 195710	
Student Advance 1655112		Income Tax 10049355	
Sundry Debtors 188390		LIC 819442	
		Mobile Bills 269217	
To Branch / Divisions	151252454	N.S.S. 8730	
SVERI 151252454		Professional Tax 593012	
		Service Tax 42498	
To Current Liabilities	119648815	Shri Ganesh Furniture, 54500	
ALUMINI FUND (R & D) 100000		SHRIRAM KETRARS 10000	
Alumini Membership Fees 187000		Shri Siddhivinayak Bho. 1400	
EBC 30919176		Deposits 649600	
Exam.Bill 786746		Other Earmarked Fund 300	
Exam.Fees 6868975		Scholarship/freeship Et 52707423	
F C REMUNIRATION 124200		Staff Payable 8732555	
GST TAX 274025		Student Payable 2852567	
Income Tax 9847235		Sundry Creditors 28044418	
LIC 819442			
Mobile Bills 264221		By Fixed Assets	1838661
N.S.S. 186773		BOOKS 613143	
Professional Tax 573800		EQUIPMENTS,PLANT 80368	
Service Tax 33451		RESEARCH & DEVEL 519750	
SHRIRAM KETRARS 10000		Software A/C 625400	
Deposits 1785403			
Other Earmarked Funds 100		By Current Assets	13889720
Scholarship/freeship Etc. 52232171		MICROFINE TESTING 12980	
Staff Payable 9844722		Staff Advance 9264552	
Student Payable 4555656		Student Advance 1399349	
Sundry Creditors 235719		Sundry Debtors 3212839	
To Direct Expenses	3594239	By Branch / Divisions	115212497
Exam.Exps. 13660		College of Engg.(Poly) 33000	
Miscellaneous Exps. 175		SVERI 115179497	
PRO-RATA-UNI. 300			
Student Insurance 363699			
University Fees. 926143			
Salary 1899600			
STUDENT ACTIVITIES 36812			
University Fees Paid 353850			
Balance C/F:-	282008841	Balance C/F:-	255137922



COLLEGE OF ENGINEERING PANDHARPUR

31.03.2018

RECEIPT	AMOUNT	PAYMENT	AMOUNT
Balance B/F:-	282008841	Balance B/F:-	255137922
To Direct Incomes	139621674	By Direct Expenses	159208824
Admission Fee 900		ADMISSION EXP 461475	
ARC Fees 96600		Advertisement Exps. 1528242	
Bank Commission 64775		Affiliation Fees 199500	
Book Bank General 337659		ARC Exps 21000	
Change of Branch Form Fe 3000		Bank Commission -Exp 3564	
Conveyance Receipt 416605		Book Binding Exps. 54605	
Development Fees 13032921		BUS EXP NEW BUS M 95000	
Facility Center (DTE) 4000		Coolies & Cartage Exp: 3150	
Lab Development Fee 27000		Earn & Learn Exps. 1527	
Magazine Receipts(Explor 25000		Electrification Exps. 65194	
Miscellaneous Receipts 5607519		Exam.Exps. 89362	
No Due Form Fees 7180		FEE REGULATING AU 205879	
PRINTS 4397		Generator Exps. 5500	
Processing Fee 17000		GROUP INSURANCE(: 13585	
Sale of Admi.Form & Bro. f 611000		Gymkhana Exps. 3046	
Sale of Change of Branch 4000		Internet & E-Mail Exps. 39790	
Sale of Em.Form Fees 500		ISO 9001 Exps. 159833	
Sale of Tendar Form 27600		Medical Exps. 159500	
Stationary Charges 26030		Meeting Exps.A/c 243154	
Student Insurance (Genera 454		Miscellaneous Exps. 475063	
Testing Fees 1672153		N.B.A.Expenses 39500	
Transfer Certificate Fees 322000		Olympus Exps 21700	
TUITION & DEVELOPMENT I 354074		Postage & Telegram E> 2560	
Tuition Fees A/c 115486910		Printing & Stationary E> 72386	
University Dev.Fund 450		Processing Fees (AICT 37500	
Xerox Receipt 277629		Profesional Fees 44836	
Misc-Dept. 767898		Reading Exps. 455052	
University Fees A/c 426420		Repair & Maintenance 51734	
		Sanitation Exps. 44944	
		Software Exp. 12744	
		Student Activity (Gener 1853630	
		Student Insurance 364660	
		T.A. & D.A. Exps. 436207	
		Telephone Exps. 243963	
		Training & Placement E 204	
		University Fees. 791733	
		Vehicle Insurance 199104	
		Water Exps. 150312	
		Xerox Exps. 124150	
		BUS EXPENSES 430052	
		Consumable Exps. 59343	
		LAB.CONSUMABLE 189679	
		MAINTENANCE & SPA 424314	
		Placement 15781	
		RESEARCH & DEVEL(2554611	
		Salary 140091477	
		STAFF DEVELOPMEN 1058516	
		STUDENT ACTIVITIES 5226923	
		SUS Youth Festival 22500	
		Trainging & Travel 1500	
		University Fees Paid 359240	
Balance C/F:-	421749868	Balance C/F:-	414346746



SHRI VITHAL EDUCATION & RESEARCH INSTITUTE, PANDHARPUR.
COLLEGE OF ENGINEERING PANDHARPUR

RECEIPT & PAYMENT ACCOUNT FOR THE YEAR ENDED :

31.03.2018

RECEIPT	AMOUNT	PAYMENT	AMOUNT
Balance B/F:-	421749868	Balance B/F:-	414346746
		By Direct Incomes	2288386
		Bank Commission	655
		Development Fees	15420
		Leave	124194
		Licence Fees	11278
		Miscellaneous Receipt	112071
		Sale of Admi. Form & B	1000
		Stationary Charges	23000
		Testing Fees	1066796
		Tuition Fees A/c	560888
		Misc-Dept.	390
		University Fees A/c	372694
		By Closing Balance	5114736
		Bank Accounts	4983815.7
		Cash-in-hand	130920
Total :-	421749868	Total :-	421749868

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Shri Vithal Education & Research Institute, Pandharpur

Chairman/V.Chairman/Trustee/Principal

B. Borge
Secretary

For M/s. Ankush P. Kaulwar & Co.
CHARTERED ACCOUNTANT

Ankush P. Kaulwar
PROPRIETOR
(Membership NO. 113808)



B. Borge

PRINCIPAL,
SVERI's COLLEGE OF ENGINEERING,
PANDHARPUR.

SHRI VITHAL EDUCATION & RESEARCH INSTITUTE, PANDHARPUR
COLLEGE OF ENGINEERING, PANDHARPUR
31.03.2018

STATEMENT OF FIXED ASSETS & DEPRECIATION AS ON:
ASSETS WITH THE COLLEGE

ANNEXURE-F

Sr. No.	Particulars	Depre. Rate	Gross Block As on 31/03/2017	Addition Before 30/09/2017	Assets as on 30/09/2017	Addition After 30/09/2017	Gross Block as on 31/03/2018	Depreciation up to 31/03/2017	W.D.V. as on 31.03.17 before Depre	Dep. On Assets as on 30/09/2017	Dep. On Assets Add 1/10/2017-31/03/2018	Depreciation for the year 31/03/2018	Depreciation up to 31/03/2018	W.D.V as on 31/03/2018
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
A MOVABLE PROPERTY FURNITURE & FITTING														
1	Furniture	10%	28851358	716016	29567374	152235	29719609	14238895	14612463	1532848	7612	1540460	15779355	13940254
2	Dead Stock	10%	141213	0	141213	0	141213	104695	36518	3652	0	3652	108347	32866
3	Electric Equipment	10%	2186791	0	2186791	0	2186791	1022711	1164080	116408	0	116408	1139119	1047672
4	Electric Fitting	10%	492844	0	492844	0	492844	327500	165344	16534	0	16534	344034	148810
5	Ladder (Aluminium)	10%	95625	0	95625	0	95625	18169	77456	7746	0	7746	25915	69710
6	PA Systems	10%	1199131	0	1199131	0	1199131	166875	1032256	103226	0	103226	270101	929030
Total			32966962	716016	33682978	152235	33835213	15878845	17088117	1780413	7611.75	1788025	17666870	16168343
B EQUIPMENTS, PLANT & MACHINERY														
1	Books	40%	18737822	0	18737822	721809	19459631	17813612	924210	369684	144362	514046	18327658	1131973
2	Fax Machine	15%	24100	0	24100	0	24100	20953	3147	472	0	472	21425	2675
3	Gymkhana Equipments	15%	995848	0	995848	0	995848	726665	269183	40377	0	40377	767042	228806
4	Water Treatment Unit	15%	33490	0	33490	0	33490	31721	1769	265	0	265	31986	1504
5	Xerox machine	15%	1622682	160000	1782682	0	1782682	938475	684207	126631	0	126631	1065106	717576
6	Laboratories Equipments	15%	54932789	80368	55013157	4590625	59603782	16117648	20921217	5567885	344297	5912182	22029830	19680028
7	Generator Machine	15%	1098710	0	1098710	0	1098710	911705	187005	28051	0	28051	939756	158954
8	Telephone Set Equipments	15%	93187	0	93187	0	93187	59347	33640	5076	0	5076	64423	28764
9	Block Making Machine	15%	40993	0	40993	0	40993	39001	1992	299	0	299	39300	1693
10	Vibrator Machine	15%	16156	0	16156	0	16156	15371	785	118	0	118	15489	667
11	STD/PCO Machine	15%	44190	0	44190	0	44190	39449	4741	711	0	711	40160	4030
12	Coin Pay Phone	15%	5500	0	5500	0	5500	5170	330	50	0	50	5220	281
13	Freez	15%	8630	0	8630	12500	21130	6945	1685	253	938	1190	8135	12996
14	Television	15%	318330	0	318330	0	318330	210262	108068	16210	0	16210	226472	91858
15	Water Purifier/R.O Plant	15%	808750	0	808750	0	808750	203208	605542	90831	0	90831	294039	514711
16	Borewell & Pump Set	15%	74374	0	74374	0	74374	68423	5951	893	0	893	69316	5058
17	Coffee/Tea Machine	15%	107425	0	107425	0	107425	70597	36828	5524	0	5524	76121	31304
18	Digital Camera	15%	203801	0	203801	0	203801	77970	125831	18875	0	18875	96845	106956
19	Main Gate	15%	84040	0	84040	0	84040	62958	21162	3177	0	3177	66035	18005
20	Coolers	15%	1104250	0	1104250	0	1104250	682789	421461	63219	0	63219	746008	358242
21	Counting Machine	15%	99000	20000	119000	0	119000	53124	45876	9881	0	9881	63005	55995
22	Fire Hydrant	15%	505756	0	505756	0	505756	161010	344746	51712	0	51712	212722	293034
23	Biomass Stove	15%	390000	0	390000	0	390000	129359	260641	39095	0	39095	168455	221545
24	Card Printing Machine	15%	87000	0	87000	0	87000	24143	62857	9429	0	9429	33572	53428
25	Vending Machine	15%	160898	0	160898	0	160898	27195	133703	20055	0	20055	47250	113648
26	R&Q Lab Equipments	15%	1915429	529450	2444879	0	2444879	143657	1771772	345183	0	345183	488840	1956039
27	LIFT	15%	0	1000000	1000000	0	1000000	0	0	150000	0	150000	150000	850000
Total			83513150	1789818	85302968	5324934	90627902	38640657	26978569	6963958	489596	7453554	46094211	26639767
Total			116480112	2505834	118985946	5477169	124463115	54519502	44066686	8744371	497208	9241579	63761081	42808110



SHRI VITHAL EDUCATION & RESEARCH INSTITUTE, PANDHARPUR
COLLEGE OF ENGINEERING, PANDHARPUR
31.03.2018

ANNEXURE-F

STATEMENT OF FIXED ASSETS & DEPRECIATION AS ON:

ASSETS WITH THE COLLEGE

Sr. No.	Particulars	Depre. Rate	Gross Block As on 31/03/2017	Addition Before 30/09/2017	Assets as on 30/09/2017	Addition After 30/09/2017	Gross Block as on 31/03/2018	Depreciation up to 31/03/2017	W.D.V. as on 31.03.17 before Depre.	Dep On Assets as on 30/09/2017	Dep On Assets Add. 1/10/2017-31/03/2018	Depreciation for the year 31/03/2018	Depreciation up to 31/03/2018	W.D.V. as on 31/03/2018
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
C	VEHICLES	15%	3041220	1670000	4711220	0	4711220	1881982	1159238	86848	0	86848	1968830	2742390
	Total		3041220	1670000	4711220	0	4711220	1881982	1159238	86848	0	86848	1968830	2742390
D	COMPUTER EQUIPMENT	40%	42686192	600000	43286192	0	43286192	40172705	2513487	1245395	0	1245395	41418100	1868092
	Total		42686192	600000	43286192	0	43286192	40172705	2513487	1245395	0	1245395	41418100	1868092
E	IMMOVABLE PROPERTY													
	Building	10%	67386234	0	67386234	0	67386234	45860379	21525855	2152586	0	2152586	48012965	19373270
	Total		67386234	0	67386234	0	67386234	45860379	21525855	2152586	0	2152586	48012965	19373270
	Total (C+D+E)		118144646	2270000	115383646	0	115383646	87915066	25198580	3484828	0	3484828	91399894	23983752
	GROSS TOTAL (A to E)		229593768	1775834	234369592	5477169	239846761	142434568	69265266	12229199	497208	12726407	155160975	66791862





Shri Vitthal Education & Research Institute's

COLLEGE OF ENGINEERING, PANDHARPUR

P.B.No.54, Gopalpur - Ranjani Road, Gopalpur, Pandharpur - 413304, **District:** Solapur (Maharashtra)

Tel.: (02186) 216063, 9503103757, **Toll Free No.:** 1800-3000-4131 **e-mail.:** coe@sveri.ac.in

Website.: www.sveri.ac.in (Approved by A.I.C.T.E., New Delhi and Affiliated to Solapur University, Solapur)

NBA Accredited all eligible UG Programmes, **NAAC** Accredited Institute, ISO 9001:2015 Certified Institute.

Accredited by The Institution of Engineers (India), Kolkata and TCS, Pune.

Ref.:-

Date:-

Financial Year: 2018-19

Expenditure on Infrastructure facilities highlighted in Red color

Expenditure on Academics facilities highlighted in Yellow color

Expenditure on Physical facilities highlighted in Green color

Ref.:-

Date:-

Abstract of Expenditure on :

- A) Infrastructure Augmentation**
- B) Maintenance of Academic Facilities**
- C) Maintenance of Physical Facilities**

Financial Year: 2018-19

	Account Head	As per Audit report (INR in Lakhs)
A) Infrastructure Augmentation		
1	Laboratory Equipment	24.43
2	Furniture/Lab Furniture	6.17
3	Fire Extinguisher Cylinder	1.20
4	Computer Equipment	2.04
5	Digital Camera	1.36
6	R & D	53.05
7	P.A.Systems	5.43
8	Ladder	0.49
	Total:	94.17
B) Expenditure on Maintenance of Academic Facilities		
1	Printing & Stationary Exps	22.49
2	R & D	46.98
3	Software	2.04
4	Laboratory Consumable	8.13
5	Postage Exps.	0.10
6	TADA Exps.	8.22
7	Miscellaneous Expenses for Academic Activities	48.44
8	Student Activity	24.63
9	Training and Travel	48.44
10	Placement Exps.	1.41
11	Staff Development	7.10
12	Internet and E-mail	4.18
13	Students stationery	33.70
14	SuS Youth Festival	0.31
	Total :	256.17

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B. Pange

PRINCIPAL,
College of Engineering
PANDHARPUR

	Account Head	As per Audit report (INR in Lakhs)
C) Expenditure on Maintenance of Physical Facilities		
1	Gymkhana Exps.	2.47
2	Electrification Exps.	1.09
3	Telephone Exps.	1.88
4	Electricity Bill Exps.	71.60
5	Maintenance and Spares	19.24
6	General Repair & Maintenance exps	2.25
7	Insurance (Vehicles)	4.17
8	Generator Expenses	2.02
9	Xerox Expenses	2.30
10	Freight & Transportation	0.02
11	Vehilcal & Bus Exps.	16.72
12	Medical Exps.	5.89
13	Water Exps.	10.30
14	Sanitation Material Exps.	4.36
17	Miscelloneous Exp.	1.29
	Total:	145.60

	Account Head	As per Audit Report (INR in Lakhs)
i)	Salary Expenses	1574.81
ii)	Non Salary Expenses (Excluding Above Exp.)	688.85
	Total:	2263.66



B. Ronge
(Dr.B.P.Ronge)
Principal

PRINCIPAL,
College of Engineering
PANDHARPUR

SHRI VITHAL EDUCATION & RESEARCH INSTITUTE,
COLLEGE OF ENGINEERING
Gopalpur -Ranjani Road , Gopalpur

PANDHARPUR DIST : SOLAPUR 413 304

FINANCIAL YEAR

: 2018-2019

AUDITOR'S REPORT

NAME OF THE PUBLIC TRUST : SHRI VITHAL EDUCATION & RESEARCH INSTITUTE, PANDHARPUR.
REGISTRATION NUMBER : F - 4371 / SOL . FOR THE YEAR ENDING : 31.03.2019

- a. Whether accounts are maintained regularly & in accordance with the provisions of the Act & the rules. : YES
- b. Whether receipts & disbursements are property & correctly shown in the accounts. : YES
- c. Whether the cash balance & vouchers in the custody of the manager or trustee on the date of the audit were in agreement with the accounts. : YES
- d. Whether all books, deeds, accounts, vouchers or other document or records required by the auditor were produced before him. : YES
- e. Whether a register of movable and immovable properties is properly maintained the changes there in are communicated from time to time to the regional office & the defects & inaccuracies mentioned in the previous audit report have been duly complied with. : YES
- f. Whether the manager or trustee or any other person required by the auditor to appear before him did so & furnished the necessary information required by him. : YES, Shri.B.P.Ronge appeared
- g. Whether any property or funds of the trust were applied for any object or purpose other than the object or purpose of the trust. : NO SUCH CASE
- h. The amounts outstanding for more than one year and written off if any. : YES
- i. Whether tenders were invited for repairs or construction involving expenditure exceeding Rs.50000/-. : YES
- j. Whether any money of the public trust has been invested contrary to the provision of Section 35. : NO SUCH AMOUNT
- k. Alienations : if any, of the immovable property contrary to the provisions of Section 36 which have come to the notice of the auditor. : NO SUCH CASE
- l. Any special matter the auditor may think or necessary to bring to the notice of the Deputy or Assistant Charity Commissioner. : Refer Annexure
- m. All cases of irregular, illegal or improper expenditure or failure of omission to recover moneys or other property belonging to the public trust or of loss or waste of money or other property thereof, & whether such expenditure, failure, omission, loss or waste was caused in consequence of breach of trust or misapplication or any other misconduct on the part of the trust or any other person while in the management of trust. : NO SUCH CASE
- n. Whether the budget has filled in the form provided rule 16 A. : YES

SPECIAL MATTERS :

- (A) Whether the maximum & minimum number of the trustees is maintained. : YES
- (B) Whether the meeting are held regularly as provided in such instrument. : YES
- (C) Whether the minute book of the proceedings of the meeting is maintained. : YES
- (D) Whether any of the trustees has any interest in the investment in the trust. : NO
- (E) Whether any of the trustees is a debtor or creditor of the trust. : YES DEPOSITOR
- (F) Whether the irregularities pointed out by the auditors in the accounts of the previous year have been duly complied with the trustees during period of audit. : YES
- (G) Any special matter which the auditor may think fit or necessary to bring to the notice of the deputy or Assistant Charity Commissioner. : No

PLACE: PANDHARPUR
DATE: 29/08/2019



For M/s Ankush P. Kaulwar & Co.
CHARTERED ACCOUNTANT

Ankush P. Kaulwar
PROPRIETOR
(Membership NO. 113808)

ANNEXURE TO AUDITOR'S REPORT
Notes on Accounts and Significant Accounting Policies
SHRI VITHAL EDUCATION & RESEARCH INSTITUTE, PANDHARPUR.

FOR THE YEAR ENDED : 31.03.2019

NOTES ON ACCOUNTS :

We have audited the attached balance sheet of **SHRI VITHAL EDUCATION & RESEARCH INSTITUTE , PANDHARPUR** alongwith the sectionwise activities as at 31.03.2019 , and also the Income & expenditure A/c of the trust for the period ended on that date annexed thereto. These financial statements are the responsibility of the Trust management,our responsibility is to express an opinion on these financial statements based on our audit .

We have conducted our audit in accordance with auditing standards generally accepted in India . Those standards require that we plan & perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement . An Audit includes examining on test basis , evidence supportings , the amounts & the disclosures in the financial statements. An Audit also includes assessing the accounting principles used and significant estimates made by the management,as well as evaluating the overall financial statement presentation We believe that our audit provides reasonable basis for our opinion.

Trust had undertaken the educational activities as listed here under.

- a. College of Engineering
- b. College of Pharmacy
- c. College of Pharmacy(Poly)
- d. College of Engineering (Polytechnic)

SIGNIFICANT ACCOUNTING POLICIES :

- a. The accounts are maintained on Mercantile basis.
- b. Fixed Assets & Depreciation :-
Fixed assets are stated at cost. Depreciation is provided on fixed assets on written down value method at rates prescribed under the Income-tax Rules.
- c. Investments are stated at cost of acquisition.

Signature to Schedules A to J and Annexure 1 to 3.

The Schedules/Annexures referred to above form an integral part of the Balance Sheet as at 31st March, 2019 and Income and Expenditure Account for the year ended 31st March, 2019.

as per my report of even date

PLACE: PANDHARPUR
DATE: 29/08/2019



For M/s. Ankush P. Kaulwar & Co.
CHARTERED ACCOUNTANT

Ankush P. Kaulwar
PROPRIETOR
(Membership NO. 113808)

SHRI VITHAL EDUCATION & RESEARCH INSTITUTE, PANDHARPUR.
COLLEGE OF ENGINEERING PANDHARPUR

31.03.2019

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED :

EXPENDITURE	AMOUNT	INCOME	AMOUNT
To Administrative Exps.	9465622		
To ADMISSION EXP	782668		
To ADMISSION REGULATING AUTHORITY PF	167820		
To Advertisement Exps.	1262477		
To Affiliation Fees	193500		
To Bank Commission -Exps.	1355		
To Book Binding Exps.	15546	By Bank Commission	65671
To BUS EXP NEW BUS MH-13-CU-1711	334534	By Book Bank General	367497
To BUS EXPENSES	1337556	By Conveyance Receipt	1199150
To Consumable Exps.	163466	By Development Fees	15665737
To LAB CONSUMABLE	649055	By Lab Development Fee	39000
To Coolies & Cartage Exps.	2300	By Miscellaneous Receipts	4301842
To Depreciation A/c	9764527	By No Due Form Fees	6250
To Earn & Learn Exps.	4179514	By PRINTS	25194
To Electrification Exps.	108957	By Processing Fee	46000
To Generator Exps.	201840	By R & D Funds	1959125
To Gymkhana Exps.	246854	By Sale of Admi. Form & Bro. Fees	686650
To Internet & E-Mail Exps.	418090	By Sale of Change of Branch Form	7500
To ISO 9001 Exps.	64143	By Sale of Tendar Form	22500
To Legal Exps.	11500	By Testing Fees	201602
To Light Bill Exps.	7106451	By Transfer Certificate Fees	316500
To Medical Exps.	589431	By Tuition Fees	163920083
To Meeting Exps. A/c	301936	By University Fees A/c	181691
To Miscellaneous Exps.	128537	By Xerox Receipt	234862
To MAINTENANCE & SPARES	1923977		
To Placement	137308		
To Postage & Telegram Exps.	10342		
To Printing & Stationary Exps.	2248542		
To Processing Fees (AICTE/DTE/Uni.)	200000		
To Professional Fees	46995		
To Salary	157480991		
Teaching staff salary	121478443		
Non Teach. Staff Salary	20467760		
Remuneration expenses	163050		
Contract Exp.	6802102		
E.P.F.	2020341		
R&D Salary	443167		
Honararium	36300		
Gratuity	6069828		
To R & D Expenses	4697737		
To Reading Exps.	2024521		
To Repair & Maintenance	225045		
To SOFTWARE EXPS.	204472		
To STAFF DEVELOPMENTS	709839		
		By Deficit Transferred to Balance Sheet	189246854 37042538
Balance C/F :-	207407448	Balance C/F :-	226289393

(Contd....)



CONTD... INCOME & EXPENDIUTE A/C FOR THE YEAR ENDE. 31.03.2019

INCOME & EXPENDITURE A/C FOR THE YEAR ENDED 31.03.2019			
EXPENDITURE	AMOUNT	INCOME	AMOUNT
Balance B/F :-	207407448	Balance B/F :-	226289393
To STUDENT ACTIVITIES	9687584		
To SUS Youth Festival	30500		
To Sanitation Exps.	435939		
To STAFF WELFAIR	200000		
To Student Activity (General)	2463772		
To STUDENTS STATIONERY (CIVIL)	811884		
To STUDENTS STATIONERY (CSE)	736240		
To STUDENTS STATIONERY (ELECTRICAL)	67125		
To STUDENTS STATIONERY (ENTC)	801240		
To STUDENTS STATIONERY (MBA)	134246		
To STUDENTS STATIONERY (MECH)	818888		
To T.A. & D.A. Exps.	821646		
To Telephone Exps.	187807		
To Training & Placement Exps.	4000		
To University Fees Paid	3250		
To Vehicle Insurance	417250		
To Water Exps.	1030404		
To Xerox Exps.	230170		
TOTAL :-	226289393	TOTAL :-	226289393

The above Income & Expenditure A/c and Annexures form integral part of the Accounts . This is the Income & Expenditure Account referred to in my Audit Report As per my report of eventdate examined & found correct.

For M/s. Ankush P. Kaulwar & Co.
CHARTERED ACCOUNTANT

Shri Vitthal Education & Research Institute, Pandharpur

Chairman/V.Chairman/Trustee/Principal

B. Pongé
Secretary

Arkush P.Kaulwar
PROPRIETOR

(Membership NO.113808)



SHRI VITHAL EDUCATION & RESEARCH INSTITUTE, PANDHARPUR.
COLLEGE OF ENGINEERING PANDHARPUR
BALANCE SHEET AS ON : 31.03.2019

CAPITAL & LIABILITIES	AMOUNT	ASSETS & PROPERTY	AMOUNT
Other Earmarked Funds - (Book Bank Fund-Grant)	1100600	FIXED ASSETS - (ANNEXURE - F)	67566718
DEPOSITS - (ANNEXURE - A)	13310581	STAFF ADVANCES - (ANNEXURE - G)	342899
STAFF PAYABLE - (ANNEXURE - C)	15257942	STUDENT ADVANCE (ANNEXURE - B)	2382308
SUNDRY CREDITORS - (ANNEXURE - D)	4794854	SUNDRY DEBTORS - (ANNEXURE -E)	139367
STUDENT PAYABLE - (ANNEXURE - H)	2430465	- Income Tax	126808
Intersection	7594619	- Professional Tax	16100
- Building Section	245167202	- Security Deposit(M.S.E.B.)	497224
- SVERI - Trust Section		- Telephone Security Deposit	4000
		- Fees Receivable (Annexure-I)	81466756
- Scholarship/freeship etc	366500	Intersection	927859
- EBC	70787	- College of Pharmacy (Poly)	3672065
- Exam.Bill	2211567	- College of Pharmacy	3676108
- Exam.Fees	308258	- College of Engg (Poly)	14066893
		- HOSTEL SECTION	1609225
- GST TAX	23655	EQUITAS BANK (1995031037374)	471343
- ISTE	116823	IDBI A/c No.54010010003023	13430
- F C REMUNIRATION	62100	IDBI (RUSA) A/C NO-0540104000100298	1688101
- Mobile Deposit	110489	INDUSIND BANK (100049823054)	86951
- Gratuity Payable	4299066	SOLAPUR JANATA SAHA BANK LTD.	
- Spl.Allowance-2	2747706	BR P'PUR A/C NO.555	
- The P'pur Urban Bank Co.Op.Bank (A/c No. 1	119402		
- State Bank of Inida A/c No.31460526721	164910	Cash-in-hand	359091
- N.S.S.	17945	Income & Expenditure A/c	121235449
- Mobile Bills	724		
- SEED MONEY FOR RESEARCH	72500	last year Balance	84192911
		Add Current Year Balance	37042538
		transferred	
TOTAL -	300348695	TOTAL -	300348695

0

The above Balancesheet A/c and Annexures form integral part of the Accounts . This is the Balancesheet Account referred to in my Audit Report As per my report of evendate examined & found correct

For M/s.Ankush P.Kaulwar & Co.
CHARTERED ACCOUNTANT

Ankush P.Kaulwar
PROPRIETOR
(Membership NO.113808)



Shri Vithal Education & Research Institute, Pandharpur

Chairman/V.Chairman/Trustee/Principal

Secretary

SHRI VITHAL EDUCATION & RESEARCH INSTITUTE, PANDHARPUR
COLLEGE OF ENGINEERING PANDHARPUR

AS ON : 31.03.2019

ANNEXURE - A

DETAILS OF DEPOSITIS

PARTICULARS	AMOUNT
- Caution Money Deposit	12830941
- Deposits (T & P)	347900
- Laboratory Deposit	20000
- Library Deposit	17000
- Libray Deposit	3000
- SECURITY DEPOSIT	91740
TOTAL :-	13310581

ANNEXURE - B

DETAILS OF Student Advnace

PARTICULARS	AMOUNT
- AAKASH LAXMIKANT BAWALE	3000
- ABASAHEB DADASO GADADE	2000
- ABHIJEET A PATIL CSE	1455
- Abhijeet Appasaheb Patil	545
- ABHIJIT WAGH CSE	3000
- Abhiram Sunil Deshpande	2000
- ABHISHEK HARI VEDPATHAK	1400
- ABHISHEK RAJKUMAR SONAR	2000
- ABHISHEK SHIVAJI YADAV	2400
- ABHISHEK SHRIKANT GIDVIR	2000
- ABHISHEK UTTAM SAKHARE	3000
- ADESH SUNIL MANGIRE	3000
- ADITI ABASAHEB GAVATE	2000
- Aditi Baladaheb Malikpethkar	2000
- ADITYA ATUL LOTAKE	1400
- ADITYA DHANANJAY KALEKAR	1580
- AISHWARYA GOPAL BHOSALE	2000
- AISHWARYA NILKANT MASAL	2000
- AISHWARYA SHAHAJI NIKAM	1400
- AISHWARYA SHRINIVAS JAVHERI	2000
- Aishwarya Sutar	3000
- Aishwarya Vijaykumar Patil	3000
- AISHWARYA VIKAS GURAV	800
- Ajay Arun Mane	3000
- AJAY BALAK PANPUDE	3000
- Ajay Laxman Godase	2000
- AJAY SANTOSH GAWADE	2000
- Ajinkya Kamlakar Ghodake	2000
- AJINKYA SARJERAO SID	2000
- Ajit Dayanand Bhusare	3000
Balance C/F :-	63980



	AMOUNT
Balance B/F :-	63980
- Ajit Dnyanoba Dalave (Mech)	3000
- AJIT MACHINDRA KHANDEKAR	2400
- Ajit Parmeshwar Kalshetti	650
- Ajit Shankar Jadhav	2000
- Akash Babarao Haste (Mech)	3000
- AKASH PRAKASH JAGTAP	3000
- AKASH PRAKASH SURWASE	1400
- AKASH RAJENDRA METE	2400
- AKASH SURESHRAO GODASE	2000
- AKASH VISHWANATH RESHAME	3000
- AKSHAYA A SHERKAR	1400
- Akshay Arun Hake	2000
- Akshay Baliram Mandole	3000
- AKSHAY BALKRUSHNA GAVHANE	3000
- AKSHAY BHAUSAHEB SATPUTE	180
- Akshay Gopal Gaikwad	3000
- AKSHAY KALYANI TOPAGE	2000
- Akshaykumar Macchindra Salgar	3000
- AKSHAY MAHADEV KHANDEKAR	2000
- AKSHAY M JATHAR	3000
- Akshay Narayan Ghodake	2000
- Akshay Shivaji Lawate	2000
- AKSHAY VITHAL KALE	2400
- ALFIYA A HAMID BANGI	2000
- Alifa Abbas Mulani	2400
- AMAR MARUTI BHANAVASE	2000
- Amar Rajaram Lomte	3000
- Amar Waman Kute	3000
- Amir Makbul Shaikh	2000
- Amitkumar Parmeshwar Kokate	2175
- AMIT P RAUT	3000
- Amit Ravindra Shinde (Civil)	3000
- Amit Somnath Dombe	3000
- Amol Gorakh More	5000
- AMOL SHIVAJI MAGAR	2400
- AMOL VITHAL SHIRAM	2000
- Amruta Andhalkar	3000
- AMRUTA ASHOK NAGANE	2983
- AMRUTA BRAMHADEV RANDIVE	24229
- Amruta Dipak Nalawade	2720
- AMRUTA D ROKADE	3000
- AMRUTA LAXMAN LENGARE	2700
- Amruta Laxman Lugade	3000
- Amruta Maruti Vyavahare	180
Balance C/F :-	192598



PARTICULARS	AMOUNT
Balance B/F :-	192598
AMRUTA NARAYANSING RAJPUT	3000
Amruta Rajendra Arjun	2000
AMRUTA SANJAY KALDHONE	2000
ANANDA BALASAHEB WAGHMODE	2000
ANANDA NAGNATH KADAM	3000
ANAND GANPAT MALI	1400
ANANDI RAMHARI KAMBALE	2000
Andh Umesh	1200
ANIKET ASHOK JAGTAP	2000
Aniket Balasaheb Chavan	2000
Aniket B CSE	3000
Aniket Dnyaneshwar Chavan	2000
ANIL ARJUN PURI	3000
ANIL LAXMAN LOKHANDE	3000
Anil Mahipati Tamkhade	3000
ANISA KADAR TAMBOLI	2000
ANISHA MAHAMAD SHAIKH	3000
ANJALI DATTATRAY SAPKAL	3000
ANJALI GANPAT KUMBHAR	2000
ANJALI MAHADEV YELASANGE	2000
ANJALI PANDURANG KATKAR	2000
Anjali Vilas Savant	3000
ANKITA ANIL CHIKMANE	2000
Ankita Appasaheb Kashid	1400
Ankita Arjun Thile	3000
Ankita Digambar Patil	3000
ANUJA DNYANESHWAR YADAV	2000
ANURADHA HARIDAS BAGAL	2000
Anushree Anant Kulkarni	3000
Aparna Kalawase	3000
APARNA VIRBHADRA POTDAR	3000
Appasaheb Bharat Shingate	2000
APURVA L MOHITE	1400
APURVA POPAT KSHIRSAGAR	1400
ARATI AUDUMBAR MOHITE	3000
ARATI CHANDRAKANT DEVKAR	2000
Arali Uttam Godase	1400
ARCHANA K MORE	2000
Arohan Anandrao Jadhav	2000
Balance C/F :-	281798



ANNEXURE - B

DETAILS OF Student Advnace

PARTICULARS	AMOUNT
Balance B/F :-	281798
Arti Balbhim Chandanshive	2400
Arti Shivdas Kale	2500
ASHANTA LAXMAN WAGHAMARE	3000
Asha Rajabhau Awad	2000
Ashok Bhimrao Mule	1983
ASHUTOSH BHAGWAT DESHMUKH	1400
Ashutosh Hanumanth Sonwalkar	2000
ASHUTOSH MAHADEO POTDAR	3000
Ashutosh N. Kathare	3000
Ashvini Appasaheb Kashid	2400
ASHWINI ARVIND KAMBALE	2000
ASHWINI KERAPPA SALUNKHE	2000
Ashwini Laxman Chavan	812
ASHWINI MADHUA KR DESHMUKH	2000
ASHWINI MARUTI PATIL	600
ASHWINI P CHOUGULE	2000
ASHWINI SHIVAJI JADHAV	3000
ATUL DATTATRYA MULE	1400
ATUL KALAYNRAO GUND	1400
Audumbar Dattatray Chaugule	2176
Avinash Arjun Devmare	2000
Avinash Bharat Patale	3000
AVINASH NAGESH LAD	1400
AVINASH PATIL CSE	3000
AVINASH RAJENDRA LONDHE	2000
AVINASH SITARAM MULE	2000
Avinath Sopan Gunjal	2000
AYESHA LALASAHEB MULANI	1400
BABITA MIRA KOLEKAR	2830
Balaji Dada Masal (Entc)	3000
Balaji Laxman Adamile CSE	3000
BALAJI VITHAL LANDGAE	2000
BALAJI ZUBER SURWASE	1400
BALASAHEB DILIP CHAUGULE	1400
Balu Sidram Pawar	420
BANUBAI DATTAATRAY CHAVAN	3000
Bhagavati Prakash Kore	3000
BHAGWATI KRUSHNA KAMBLE	3000
Balance C/F :-	362719



DETAILS OF Student Advnace

ANNEXURE - B

PARTICULARS	AMOUNT
Balance B/F :-	362719
BHAGYASHREE SHIVSHANKAR BABA Bhagyashri Laxmikant Sawale BHAGYASHRI SHIVSHANKAR BABA Bhakti Audumbar Kumbhar Bhakti Pavan Shingate BHARAT KUBER SUTAR Bhaskar D Pardhye Bhushanp Sawant BIRADAR ABHISHATA SUBHASH CHAITALI GANESH CHAVAN Chaitali Rajendra Abhangrao Chaitanya Mukund Kawale Chaitanya Potdar CHAITANYA RAJENDRA ABHANGRAO Chandani Siddheshwar Deshmukh (Entc) CHANDRAKANT VISHNU BHOSALE CHANDRAPRABHA PRAKASH KALE Channamma Mallappa Kavathe Charansing Umeshchandra Raut CHARUSHILA CHIDANAND SWAMI CHAYA APPA YADAV Chetan Audumbar Sonawane Chetan Naganath Patil Chetan Sukhdev Mote Chinmay Shriram Pathak (Mech) Dadasaheb Siddheshwar Pawar Darshan Ramhari Gaikwad Datta Shivaji Aralkar DATTATRAYA MARUTI GAIKWAD Dattatray Anil Waghmare Dattatraya Shrirang Bangar Dattatray Machindra Kakade Dattatrya Lahu Ghodake DEEPAK BALIRAM CHOUDHARI Deipali Hanmant Jadhav DEVANAND DADARAO KALE DEVIDAS TANAJI SHINDE Dhanaji Ankush Raut	1400 3000 600 2400 3000 1400 3000 2000 3000 2000 2400 2000 3000 3000 3000 2400 2000 1680 2000 3000 2600 3000 3000 2000 3000 3000 2400 3000 3000 1500 3000 3000 2000 2400 3000 2400 3000 3000
Balance C/F :-	457299



DETAILS OF Student Advnace

ANNEXURE - B

PARTICULARS	AMOUNT
Balance B/F :-	457299
- DHANASHREE DHANAJI LOKHANDE	2000
- Dhanashree Madhukar Yadav	900
- Dhaneshwari Mahadev Umarani	3000
- DHANRAJ T PATIL	2000
- DHAWAL VENKATESH DYAVANPALLI	2000
- Dhiraj Laxman Bodale	3000
- Dhiraj Tanaji More	3000
- DIGAMBAR SUKHDEV PAWAR	2400
- DIKSHA VITHAL JADHAV	3000
- DIKSHA WAGHMARE ENT	3000
- Dinesh Uttam Jadhav	3000
- Dipak Dattatray Kshirsagar	3000
- Dipak Sadashiv Kumbhar	3000
- DIPAK SHIVAJI GADE	3000
- DIPALI BANDU DHANAWATE	3000
- DIPALI BHARAT NAIKNAWARE	3000
- Dipali Dattatray Bhalake	2400
- Dipali R Bagade	3000
- Dipali Rohidas Kamble	2000
- DIPALI SHAHAJI SATHE	2000
- Dipali Vetat Thorat (Entc)	3000
- Dipanjali Digambar Chavare	2000
- Dipanwita Deb	2000
- Dipika Dattatray Hirrale	3000
- DNYANADA SHRIKANT MAHAJAN	1400
- Dnyaneshwar Balasaheb Ghodake	3000
- Dnyaneshwar Gajendra Waghmare	3000
- Dnyaneshwar Ganesh Ambure	2180
- Dnyaneshwar H Gavali	3000
- Dnyaneshwari Chandrakant Kshirsagar	2776
- Dnyaneshwari Tukaram Gadhave	2500
- Dnyaneshwar Kamaji Gundale	3000
- DNYANESHWAR SURYAKANT MARADKAR	2000
- FARUK HUSEN SAYYAD	3000
- GANESH BHIMRAO DHAWARE	3000
- Ganesh Karan Katala	2000
- GANESH LAXMAN SHIRKE	2400
- GANESH MACHINDRA NAVADKAR	2000
Balance C/F :-	554255



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ANNEXURE - B

PARTICULARS	AMOUNT
Balance B/F :-	554255
Ganesh Madan Shinde	2000
GANESH SAHEBRAO GHADAGE	3000
GANESH SANJAY RANANAVARE	800
Ganesh Shanitilal Ambure	10000
GANESH SHANKAR BABAR	2000
Ganesh Shankar Vastre	2000
Ganesh Shivaji Ghodake	3000
GAURAV VITHAL SAWANT	2000
Gauri Vitthal Bhosale	812
GAYATRI NAVNATH GEND	2983
GAYATRI SANJAY JAVANJAL	3000
GAYATRI VISHWASRAO PATIL	3000
GIRIJA VIVEK DIXIT	3000
Girish Rajiv Patil CSE	3000
GITA BALIRAM TATE	600
GOPAL RAOSAHEB MOTE	3000
Gouri Kisan Dhekale	2776
Gouri Suhas Pandit	780
Gouri Walmiki Gholap	3000
GOVIND PANDURANG SAKRUDKAR	3000
GOVIND RAJARAM WAGH	2000
Gulapasha A Bagwan	1300
GUNJAN SARANG POTDAR	2000
Gurudev Nagesh Mhetre	2000
Guruprasad Vivek Badave	2000
Hanamant Shivanand Hippargi	2000
HANAMANT SHRISHAIL PUJARI	2000
HANMANTH DADASAHEB GATE	2508
Hanumanth S Gaikwad	3000
Haridas Ramchandra Hipparkar	600
Harshada Pandurang Dhumal	2000
HARSHADIP SHAILESH MANE	2600
HARSHAL V RAMGUDE	1400
HARSHDIP S GHATERAO	2000
HEMANT DILIP BHOSALE	2000
HIMANGI HIMMAT DOKE	2000
Hrushikesh Dhananjay Kulkarni	2000
HRUSHIKESH NITIN PARICHARAK	2400
Balance C/F :-	643814



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ANNEXURE - B

PARTICULARS	AMOUNT
Balance B/F :-	643814
Hrushikesh Shrirang Ekatpure	3001
Indrajit Somnath Wadgave	2000
JAGDISH MILIND PISE	3000
JALINDHAR HANMANTH DHEMBARE	2000
JANABAI BALASAHEB GORE	2000
JANHAVI NAGNATH JAGTAP	1630
JAWANJAL YADNYASENI JAYANT	3000
JAYASHI SANJAY DEVKULE	2000
JAYASHRI DATTATRYA KARANDE	2000
JAYKUMAR JAGNATH KADAM	2000
Jayashree Ramchandra Umbare	2400
JUI ATUL BAHIRAT	2000
JYOTI ASHOK VIBHUTE	2000
Jyoti Balasaheb Deshmukh	2000
JYOTI DATTATRAYA VAKASE	1938
JYOTI GAURISHANKAR DAHIHANDE	1400
JYOTI NAGNATH KOLI	1926
KAJAL ANIL YADAV	2000
KAJAL GANESH THITE	1400
KAJAL HANUMANTH MAHADIK	2000
KAJAL NAMDEO GHODAKE	3000
KAJAL PAITAMBAR KUMBHAR	1400
Kajal Shamrao Ghodeswar	2000
Kalu Tanaji Sartape	9000
Kalyani Arun Narute	3000
KAMESH NANA BANGALE	2000
Kanchan Deepak Tonape	1400
Kanchan Kailas Labade	2000
KANCHAN SUDHAKAR WAGH	2000
KAPIL VIJAY GAIKWAD	2000
Karan Prasanna Warakhedkar	2000
Karansing Babusing Rajput	3000
KARISHMA D JAGDALE	3000
Karishma Popat Mulani	994
KARTIKI PRAKASH GAIKWAD	3000
Kaustubh Govind Unhale	3000
KAVITA GANPAT BHOSALE	2000
Balance C/F :-	730303



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ANNEXURE - B

PARTICULARS	AMOUNT
Balance B/F :-	730303
- Kedar Devidas Patil	2000
- Kedar Mahesh Kulkarni	2000
- KETAN DATTATRAYA KHARADE	2400
- KHUSHALI C RANE	1400
- KIRAN GORAKH GAIKWAD	1400
- Kiran Gulabrao Ghodake	100
- KIRAN HANUMANTH SATHE	1400
- KIRAN KISAN BHISE	2000
- KIRAN MAHIPATI DUNE	2000
- KIRAN NANA MORE	3000
- Kiran Ramchandra Gudd	3000
- KIRAN SHRIMANTH GULE	2400
- Kiran Vasudev Babar	600
- KIRAN VIJAYKUMAR THORAT	3000
- KIRAN VINAYAK KASULWAR	1400
- KIRTI ASHOK MORE	2000
- Komal Balbhim Abhangrao	2000
- KOMAL DHANANJAY INGALE	3000
- Komal Kamalakar Patil	3000
- KOMAL SAMPAT SHINDE	2000
- KOMAL SHAHJI GUND	1400
- Komal Shamrao Ghodeswar	2000
- KRANTI DAMAJI DESHPANDE	2995
- KRISHNA RAJENDRA TATEDESHMUKH	2000
- Krushnadev Arjun Keskar	2000
- Krushna S Bhosale	3000
- KRUSHNA VITHALRAO SHENDAGE	2400
- Kshitij Dhananjay Moholkar	3000
- Kulsum H Kazi	2000
- KUNDAN GANPAT HONMUTE	3000
- KUTUBODDIN H KUMTHE	3000
- Lakhan R Ghodake	1
- Laxman Anna Metakari	3000
- Laxman Popat Pachakavade	2000
- Laxman Ramrao Narvate (Mech)	3000
- Laxmikant Dattatraya Joshi	2000
- Laxmi Rama Kambale	2400
- Laxmi Sonu Rajendra Bansode	2400
- Lohar Aksha Narayan	2000
- MADHAVI SHASHIKANT HINDULE	2000
- MADHURA G SHINDE	1400
- MADHURI KISHOR TEKE	2000
Balance C/F :-	819399



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ANNEXURE - B

PARTICULARS	AMOUNT
Balance B/F :-	819399
MAHERA S BOHARI	2000
Mahesh Balu Surwase	3000
Mahesh Bharat Ghodake	2000
MAHESH BIBHISHAN KAMABLE	2000
Mahesh Dattatray Kalunge	3000
Mahesh Maruti Kshirsagar	3000
Mahesh Shivaji Gandai	3000
MANALI RAJESH KAMBLE	1900
Manali Vikrant Sargod	2000
Manasi Girish Waghmare	2000
MANASI MAHESH MOHOLKAR	2000
MANASI MAHESH SHAHANE	2000
MANGESH RAMESH BHOSALE	1400
MANJUSHA MAHADEV LIMBITOTE	1400
MANOJ BALIRAM GHAYAL	2000
Manoj Chittaranjan Thate Deshmukh	1000
Manoj Maruti Pawar CSE	3000
MANSI DYANESHWAR JAGALPUR	1400
MAYUR BABURAO NAIKNAVARE	2000
MAYURESHWAR HANMANATH ADHVALKAR	3000
MAYURI ANKUSH RAUT	1400
Mayuri Balasaheb Londhe	1400
MAYURI BALKRISHNA SAWANT	2000
Mayuri G Dhale	3000
MAYURI MAHADEV MORE	3000
MAYURI TIPPANNA JADHAV	2000
Mayur Raosaheb Patil	1400
Megha Sunil Pawar	2400
MISHPA S PATIL	1400
MITALI DEVIDAS YELME	3000
MOHINI MADHUKAR PANGARE	3000
Balance C/F :-	886499



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ANNEXURE - B

PARTICULARS	AMOUNT
Balance B/F :-	886499
MOHINI TANAJI BAGAL	2000
Mohsin Najir Mulani (Mech)	3000
Mokshada Sunil Bhandare	2400
Mokshda Ramling Anantpure	3000
Monika Arun Shiktode (Entc)	3000
Monika Dattatraya Chavare	3000
MONIKA HARISHCHANDRA GAJAKOSH	2000
MONIKA MADHUKAR BHOSALE	2993
Monlai Subhash Jadhav	3000
MRUNALI BIRUDEV PAREKAR	2000
Mrunali Parashuram Kamble	2400
MRUNAL MADHUKAR PAWAR	2000
MUJAMMIL ISHAK SHAIKH	2600
MUJAMMIL SALIM SHAIKH	1400
Nagesh Balaji Panchal	2000
NAGESH SHANKAR VASTRE	2000
Nagesh Sudhakar Ronge	2000
NAMRATA CHANDRASHEKHAR ASHTEKAR	2000
Namrata Ramkrishna Katkar	3000
Narayan Balasaheb Vyavahare	2000
NEHA DATTATRAY BABAR	1400
NEHA MANIKRAO PATIL	2978
Neha Mukund Jadhav	3000
NEHA N DIDWAL	2000
Neha Rajkumar Shelke	2176
Netra Narayan Deshpande (Entc)	3000
NIKHIL MALLIKARJUN KANDI	3000
NIKHIL NAVNATH GAIKWAD	2400
Nikhil Vijay Chavan	2000
Nikita Bajarang Jadhav	3000
NIKITA I UNHOLI	2983
Nikita Karan Kambale	1400
Nikita Navanath Sutar	3000
NIKITA RAMESH JADHAVAR	3000
NILAMBIKA RUDRAPPA KHILARI	2000
Nilesh Audumbar Hargude	3000
NILESH DNYANESHWAR JADHAV	3000
Nilesh Nivrutti Sarak	3000
NILESH RAGHUNATH PORE	3000
Nisha Rajesh Wakase	2776
NISHIGANDHA AMAR PATIL	2983
Balance C/F :-	989388



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PARTICULARS	AMOUNT
Balance B/F :-	989388
NISHIGANDHA RAJENDRA MALI	2600
NISHIGANDHA SANTOSH PATIL	2000
Nitesh Jayant Bhalkikar	1776
NITIN KISAN KADAM	2400
Nitin Nagesh Honarav	3000
Nitin Raghunath Chopade	3000
Nitin Shankar Tele	2000
Omkar Govind Gade	2000
OMKAR PRAKASH NAVGIRE	3000
ONKAR ASHOK PANCHAL	2500
ONKAR BORADE CSE	6000
Onkar Gulabrao Pore	2000
ONKAR HARIBHAU VASTRE	3000
ONKAR HEMANTH BIDKAR	2000
Onkar Jaysingrao Patil (Mech)	3000
ONKAR MOHAN KALE	702
ONKAR PRAMOD CHIDREWAR	2600
Onkar Shankar Thite	3000
ONKAR SHASHIKANT BHOSALE	2000
Onkar Suryakant Waghmode	2000
ONKAR VISHNU KARATKAR	2400
PALLAVI DATTATRYA WAYKULE	2000
PALLAVI MOHAN PATIL	2400
Pallavi Rajkumar Kale	2000
PANDURANG DHONDIRAM MISAL	2000
Pandurang Hanamant Kolekar	3000
PANDURANG RAMESHWAR DANDAGE	2000
Pankaj Audumbar Shinde	1400
Pankaj Lalchnad Kate	2000
PANKAJ VITHAL PATIL	2400
Parvati Rajkumar Dagade	2000
PAVAN D NAKATE	200
Pavan Vilas Godase	2000
PAYAL DNYANESHWAR BHOSALE	3000
PAYAL SUNIL SURYAWANSHI	3000
PITKE TEJASHRI CHINTAMANI	2000
POOJA ANIL GHADAGE	2000
Pooja Ankush Namade	2000
POOJA ARJUN BAAD	2000
POOJA BABRUVAHAN RONGE	2000
Balance C/F :-	1081766



ANNEXURE - B

DETAILS OF Student Advnace

PARTICULARS	AMOUNT
Balance B/F :-	1081766
- POOJA BALKRISHNA DOIFODE	2000
- Pooja Balu Raut	2000
- Pooja Chandrakant Nikte	2400
- POOJA GANPATI GHODKE	2000
- Pooja Mandale CSE	3000
- Pooja N Ausekar	2400
- Pooja Pandurang Velapure	2000
- Pooja Prakash Chavan	2000
- POOJA PRUSHOTTAM POLAS	2000
- POOJA RAMESH ITKAPALLE	2400
- POOJA SANJAY BODAKHE	2000
- POOJA SHAHAJI MANEPATIL	2000
- POOJA SHAM DEVKATE	2000
- Pooja Somnath Lamgunde	2000
- POONAM ANURATH MULE	3000
- POONAM BALASO SAWANT	2000
- POONAM DADASAHEB GAIKWAD	3000
- POONAM HARIDAS ADLINGE	3000
- POONAM SHANKAR LAWATE	2000
- PRACHI AVADHUT MANE	2000
- PRACHI JITENDRA SARVAGOD	2000
- PRADIP GANESH MALI	1400
- PRADIPTA R MAHIMKAR	800
- Pradnya Bharat Kadam	2400
- Pradnya Lahu Babar	2400
- PRADNYA RAMESH LADE	2000
- Pradnya Samadhan Pawar	3000
- PRAFULKUMAR C.RANDIVE	7000
- PRAGATI DINESH KHARADE	2000
- PRAGATI MITU JAGTAP	2000
- PRAGATI PURUSHOTTAM NAVGIRE	2000
- PRAJAKTA A SATHE	1400
- PRAJAKTA ASHOK SATPUTE	1400
- PRAJAKTA KASHINATH WAKADE	2000
- PRAJAKTA NARAYAN KAMBALE	3000
- Prajakta Sadashiv Karape	2400
- PRAJAKTA SATISH LAMTURE	2000
- Prajakta Sopan Waghmode	2000
- PRAJAKTA S SUGANDHI	1400
- Prajakta Tanaji Deshmukh	2400
Balance C/F :-	1171966



DETAILS OF Student Advnace

ANNEXURE - B

PARTICULARS	AMOUNT
Balance B/F :-	1171966
- Prajakta Tanaji Shinde	3000
- Prajakta Vardhaman Pangavkar	2400
- Prajakta Vilas Danake	2000
- PRAJKTA DHANAJI BONGALE	3000
- PRAKASH RAJKUMAR PUJARI	2000
- PRANALI RAJENDRA SARTAPE	2000
- PRANALI SATISH SUPEKAR	2000
- PRANAV RAJESH SIDGIDDI	2400
- PRANAV SUNIL JAWARE	230
- Pranav Vivekanad Swami	2000
- PRANITA ANAND KATE	2000
- PRANITA SUNIL JADHAV	2000
- PRASAD SHIVAJI SOUDAGAR	2000
- PRASHANT DATTATRAYA KALUBARME	2000
- Prashant Nitin Pawar	2400
- Prashant Prakash Koli	3000
- Prashant Prataprao Kolekar	3000
- Prashant Uttam Jadhav	3000
- PRATAP D BHOSALE MECH	3000
- PRATAP SHAMRAO MADGUNDI	1400
- Prathamesh Guruling Mhamane	2827
- Prathamesh Krushna Mali	2400
- Prathmesh Suresh Choudhari	3000
- Pratik Nagnath More	2400
- Pratiksha Arun Gaikwad	3000
- PRATIKSHA ARUN GHOGARE	2000
- Pratiksha Pradip Bhoite	2000
- PRATIKSHA PRAKASH DARGUDE	2000
- Pratiksha Ramchandra Shindepatil	1400
- Pratiksha Shivaji Mote	3000
- PRATIMA NAVNATH ASABE	2000
- Pravin Jagannath More	400
- Pravin Prakash Patil	20
- Pravin Rajaram Gaikwad	3000
- Pravin Rajendra Ballal	30000
- PRAVIN RAMCHANDRA KACHARE	2400
- Pravin Vikram Chavan	2000
- PREETI SHIVANAND KARKI	1966
- PRERANA PRAKASH HAKE	750
- Pritam Madhukar Gaikwad	2000
Balance C/F :-	1285359



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ANNEXURE - B

PARTICULARS	AMOUNT
Balance B/F :-	1285359
PRITHVIRAJ DHAIRYASHIL PAWAR	3000
Priti Arun Pawar	2400
Pritilata Mukund Fartade	2000
PRIYA BRAHMDEV ZENDE	2000
PRIYADARSHANI RAVINDRA SHINDE	2000
PRIYADARSHINI VASUDEV GAIKWAD	1987
PRIYA KUBER JADHAV	2000
PRIYANKA ARJUN MORE	2983
PRIYANKA ASHOK NAKATE	3000
PRIYANKA BHIMRAO RAUT	3000
PRIYANKA DIPAK BHOSALE	1400
PRIYANKA GANPAT ASABE	3000
Priyanka Hanumanth Sutar (Entc)	3000
Priyanka Lahyappa Telagaon	3000
PRIYANKA MAHESH DHOTRE	3000
PRIYANKA MURLIDHAR SARPHALE	3000
PRIYANKA NAVNATH NAIKNAWARE	3000
Priyanka Sanjay Tambe	176
PRIYANKA SUBHASH SHINDE	2000
PRIYANKA SUNIL DIXIT	3000
Priyanka Suresh Mule	3000
PRIYANKA TUKARAM PUJARI	2000
PRIYANKA UMESH BHADULE	1997
PRIYANKA VITHAL NAGANE	2000
PRIYANKA VITHAL PADAVALLE	3000
Priya Vikas Landage	2000
Pruthaviraj Vasudev Gaikwad	2000
PUJA VIKAS KAKADE	1999
PUJA V SHRIRAM	3000
Punam Balashaeb Salunke	5400
PUNAM LAXMAN PATIL	2000
Punam Nagnath Lavand	3000
PUSHKAR MAHESH PATIL	2000
Radhika Bhagwant Bahirat	2000
RADHIKA HANMANT NAGANE	3000
RAFAT RASHID BAGWAN	1400
RAHUL AMBANNA HADPAD	600
Rahul Arun Patil	3000
Rahul Dattatraya Raut	3000
RAHUL P BANSODE	3000
Balance C/F :-	1383701



DETAILS OF Student Advnace

ANNEXURE - B

PARTICULARS	Balance B/F :-	AMOUNT
		1383701
		2400
- Rahul Shivaji Jare		2000
- Rahul Suresh Khadtare		3000
- RAJDEEP RAMESHWAR KOTHAWALE		2400
- RAJENDRA DARASING PAWAR		2400
- RAJESH DAGDUBA MORE		200
- Rajesh Laxman More		2000
- RAJKUMAR CHOKA NAIKNAVARE		3000
- RAJKUMAR PRAKASH BILE		2400
- RAJRATAN D MESHRAM		3000
- Rakesh Sarpate CSE		4760
- Rakesh Singh		2000
- RAMDAS SANJIV GUNDRE		3000
- Ramesh Vajinath Jagdale		2400
- Ram Kerappa Kale		1630
- Rani Bira Malage		3000
- RANI TRIMUKH DESHMUKH		2000
- RAVIKANT SHASHIKNAT HINDULE		2000
- RAVIKIRAN SIDDHARAM SONAGE		1400
- RAVINA B NARALE		3000
- RAVINDRA BABASO BHOSALE		2000
- RAVIRAJ BHARATKOKIL		3000
- RENUKA KUMAR LENGRE		2400
- RESHMA CHANDRAKANT JAGTAP		2000
- RESHMA HANUMANT KAMBLE		2000
- RESHMA SHAM TARANGE		3000
- Revannath Jotiram Salunkhe		2000
- Rishabh Dnyaneshwar Jadhav		2400
- Rohan Chhagan Kale		3000
- ROHAN DIPAKRAJ GAIKWAD		2000
- Rohan Haridas Pore		3000
- ROHINI RAMCHANDRA JADHAV		2400
- Rohini Vijaykumar Patil		3000
- ROHIT BHARAT CHAVAN		2000
- ROHIT DATTATRAY BANKAR		2000
- Rohitkumar Eknath Patil		1400
- ROHIT LALA KAMBALE		2000
- ROHIT PANDURANG SAKHARE		3000
- Rohit Rajaram Bhosale		2000
- Rohit Rajshekhar Konde		3000
- Rohit Shashikant Gawade CSE		
	Balance C/F :-	1479291



DETAILS OF Student Advnace

PARTICULARS	Balance B/F :-	AMOUNT
		1479291
ROHIT S PORE		3000
ROHIT SUHAS RANAWARE		2000
ROHIT V NAGTILAK		1400
Roshan Kartik Patil		3000
RUCHIKA RAVIPRAKASH MENGAR		2000
Ruchira Bhattacharjee		3000
RUCHITA VILAS BHOSALE		2000
RUPALI NAGNATH PAWAR		3000
RUPALI SATISH KHUNE		3000
RUPALI VILAS GURAV		1400
RUPESH BALASAHEB BANDAGR		2000
RUSHIKESH MAHENDRA SHINDE		3000
Rushikesh Manoj Bhagwat		2000
RUSHIKESH MHETRE		1400
RUTUJA ANURATH VANSAL		2000
Rutuja Dattatraya Shinde		2147
RUTUJA NAGESH PATIL		2000
RUTUJA P PATIL		2000
RUTUJA SUNIL TAKSALE		1945
Ruturaj Balasaheb Dhale		3000
Sacheti Satyawar Bagal		3000
Sachin Audumbar Bhosale		1400
SACHIN DATTATREYA VYAWAHARE		2000
Sachin Prabhakar Swami		2000
SACHIN RAJENDRA PANDIT		1983
Sachin Ramchandra Gosavi		2000
Sachin Suresh Ingale		2000
Sachin Waman Torane		2000
Saddamhusen Balam Mujawar		3000
SADHANA NAGNATH SHIKARE		2000
SAGAR AUDUMBAR ATKALE		2000
Sagar Balu Khot		2000
Sagar Bhimashankar Khade		2400
SAGAR MALLIKARJUN BAGEWADI		2000
SAGAR NAVNATH GAIKWAD		2000
SAGAR SIDDHESHWAR HONMANE		3000
Sagar Subhash Linge (Mech)		1400
SAGAR TATYASAHEB KADAM		2000
Saif Yakub Tamboli		2000
SAKHARAM EKNATH DHAT		
	Balance C/F :-	1566766



ANNEXURE - B

DETAILS OF Student Advnace

PARTICULARS	Balance B/F :-	AMOUNT
		1566766
		3000
Samadhan Doke		3000
SAMADHAN H KASHID		2000
Samadhan Suryakant Jagdale		2000
Samadhan Tanaji Deokar		3000
Samadhan Vitthal Londhe		3000
Samarth Pandurang Deomare		3000
SAMARTH S KESKAR		3000
Sambhaji Shivaji Khilare		2000
SAMEER MANSUB SAYYAD		1910
SAMITA BALAJI MYAKAL		2000
SANAM KUBERDAS MASKE		3000
SANDESH DILIP KUNDURKAR		1400
Sandhyarani Dattatray Tekale		2400
Sandhyarani Ramdas Kokate		3000
SANDIP BHAUSAHEB NIRMAL		2000
Sandip Shashikant Gund		2000
SANDIP SUKHADEV GODASE		3000
Sangram Arun Pawar		2000
SANJEKAR PRATIKSHA VIJAY		3000
SANJIVANI S PAWAR		1400
SANJNA MADHUKAR BOKEFODE		2000
SANKET HANMANT MORE		2000
Sanket Satish Kulkarni		2000
Sanket Shrirang Gurav		3000
Sanket Vishwakumar Galande		1400
SARASWATI KISAN VANKHANDE		2000
SARIKA B KOKARE		1400
Sarika Pandit Solankar		3000
Sarita Dhanaji Phate		3000
Satish Balashaeb Patil		3000
Satyavan Baban Kumbhar		600
SAUDAGAR SURESH PATIL		3000
Saumya Rajendra Nashikkar		2000
SAURABH C TENDULKAR		600
Saurabh Madhukar Jadhav		176
Saurabh Prasad Kulkarni		2000
SAVATA SADHU RANADIVE		2000
SAYALI DILIP CHAVAN		3000
SAYALI KHANDAGALE CSE		3000
SAYALI NANDKUMAR JOSHI		
	Balance C/F :-	1657052



DETAILS OF Student Advnace

ANNEXURE - B

PARTICULARS	AMOUNT
Balance B/F :-	1657052
- SAYALI SHAMRAO KOLI - SAYALI SHANKAR BHOASLE - SAYALI SUDHAKAR GADEKAR - Sayali Suhas Ranaware - SAYALI SURYAKANT PATIL - SEEMA LAXMAN NAVLAI - SEEMA SADAASHIV SHINDE - SHABDALI CHARUDATT A DESHPANDE - SHAHEENANWAR PATEL - Shahista Iqbal Atar - Shahrukh Riyaz Bagwan (Mech) - SHAILAJA SANJAY MAHIMKAR - SHAILESH ARUN MOTKULE - SHAILESH SHASHIKANT SAWANT - SHAKIR MAHAMAD MULANI - SHARAD MAGAN SONAWANE - Sharddha Satish Gaikwad - Sharyu Umesh Kambale - SHASHIKANT TANAJI TUPE - Shilpa Chhagan Makar - SHILPA RAVINDRA SHINDE - SHILPA SHAM DONE - SHITAL DHANAJI SALUNKHE - SHITAL GORAKH SHINGAN - Shital Harichandra Korade - Shital N Surwase - Shital Sudhakar Metkari - Shivaji Baburao Atpadkar - SHIVAJI SHASHIKANT MHETRE - SHIVAM RAMLING KALE - Shivam Sanjay Shete - Shivanand C Birgikar - Shivani Audumbar Shirkande - SHIVANI D SONI - Shivani Shivaji Jadhav - Shivkanya Shankar Kshirsagar - Shivprasad Ganpat Merwade - Shivprasad Namdev Patil - Shivsharan Saniya - SHIVSHRI PRABHAKAR GONJARI	2000 2000 3000 2000 2000 2000 3000 4059 3000 3000 3000 1400 2400 2000 2400 1928 5000 2000 1400 2180 3000 1400 3000 2400 3000 2400 2000 3000 3000 2400 2000 3000 2400 1400 2400 3000 2000 2000 3000 1400
Balance C/F :-	1755019



DETAILS OF Student Advnace

ANNEXURE - B

PARTICULARS	AMOUNT
Balance B/F :-	1755019
. SHOAIB SALIM SHAIKH . Shraddha Babasaheb Kshirsagar . SHRADDHA PRABHAKAR DANAVE . Shraddha Pravin Shinde . SHRADDHA RAJENDRA PAWALE . Shraddha Ramesh Karande . Shraddha Siddheshwar Dhasade . SHRADDHA S TANAWADE . Shradha Mukesh Shete (Entc) . Shridhar Sidran Kotyal . SHRIHARI KUBER JADHAV . SHRIKANT AMASIDDHA MOSALAGI . Shrikant Balasaheb Bhagat (Entc) . SHRIKANT UTTAMRAO KADAM . Shrinath Jaywant Deshmukh . Shrinivas Vishnu Bharti . Shriram Chandrakant Masal . SHRIRAM NAGNATH MALI . SHRIYASH DATTATRAYA PATANGE . Shrusti Ramakant Somshelte . Shruti Anil Patil . SHRUTIKA SHIVPRASAD MUSALE . Shruti Shankar Koli . Shubham Ashok Dixit . Shubham Balaji Pawar . Shubham Bhagwat Chaudhari . Shubham Bharat Shinde Patil . SHUBHAM DILIP AJURE . Shubham Jayshankar Jadhav . Shubham Mahadev Rasal . Shubham Mahadev Shinde . SHUBHAM NIRGUN KOLEKAR . SHUBHAM PARDESHI . Shubham Prabhakar Kulkarni . SHUBHAM RAJENDRA KULKARNI . Shubham Rajendra Pardeshi . Shubham Ramchandra Atkale . Shubham R Basudepatil . SHUBHAM SANJAY MANE . SHUBHAM SHANKAR KALE	2000 2400 2000 2400 2000 3000 15701 1400 3000 2000 1400 2000 3000 3000 2000 2000 2000 2400 3000 2000 2000 1400 2000 2000 2000 3000 3000 3000 2000 3000 2400 2000 2176 3000 2000 2000 2000 1000 3000 2000
Balance C/F :-	1858696



DETAILS OF Student Advnace

ANNEXURE - B

PARTICULARS	AMOUNT
Balance B/F :-	1858696
SHUBHAM SHIVAJI BANDGAR	2000
Shubham Shrikant Shinde	3000
SHUBHAM S MHETRE	3000
SHUBHAM SUNIL KADAM	2000
Shubham Suresh Kadam	2000
Shubham Vijay Maske	2000
Shubham Vinayak Bhanvase	2400
SHUBHANGI ABASAHEB APTIL	3000
SHUBHANGI BALIRAM SHINGARE	3000
SHUBHANGI KANHOBHA DONGARE	2000
Shubhangi Prakash Jagdale	3000
SHUBHANGI SAMBHAJI CHAVARE	2000
SHUBHANGI SUNIL WALUJKAR	435
Shubhangi Tukaram Lokhande	3000
SHWETA LAXMAN MISAL	1400
SHWETA P PADMAN	3000
Shweta Rajendra Jadhav	3000
Shweta Sanjay Tuljapurkar	2990
SHWETA S VIBHUTE	1400
SHYAM BALAJI SURVASE	3000
Siddheshwar R Dandage	3000
SIDDHESHWAR SUBHASH GAIKWAD	2000
SIDHARAM GANPATRAO DANURE	2000
SIDHARTH RAVINDRA UPASE	3000
Sidheshwar Kambale	3000
SIMRAN HAJISAHEB MUJAWAR	970
Simran Nasir Sayyad	324
SMITA BHARAT YADAV	1400
SMITA RAMDAS SURYAWANSHI	13000
Sneha Dnyaneshwar Sawant	400
Sneha G Ghatkar	180
SNEHAL BHASKAR KAMABLE	2000
Snehal Nagnath Gaikwad	2000
Snehal Rajendra Surwase	400
SNEHAL SAUDAGAR KALE	2383
Snehal Suresh Bhosale	3000
SNEHAL UTTAM DESHMUKH	3000
SNEHAL VILAS LIMBURKAR	2000
SNEHAL VINOD BHOSALE	1400
SNEHA RAJA GHONGADE	3000
Sneha Sanjay Kulkarni	180
SNEHA S BHOSALE CSE	3000
Balance C/F :-	1957958



DETAILS OF Student Advnace

ANNEXURE - B

PARTICULARS	AMOUNT
Balance B/F :-	1957958
SNEHA SHIVAJIRAO DESHMUKH	2000
SOHEL MEHBUB MULANI	2400
SOMESH HARIBHAU BURANDE	2000
SOMNATH B SATPUTE	2000
SONALANKUSH LAMKANE	2000
SONALI A WADEKAR	1400
SONALI DAGDU BABAR	1400
Sonal Dattatray Shinde	2500
SONALI KANHIYALAL VHANMANE	1960
SONALI PANDURANG PAPARKAR	3000
SONALI R CHAVAN	3000
Sonal Vithal Salgare CSE	3000
SONIYA SANJAY KOKIL	3000
SONIYA SANJAY ROKADE	2000
Sopan Maruti Sanap (Entc)	3000
Soudagar Suresh Patil	2400
SOURABH MADHUKAR JADHAV	1800
SRUSHTI SIKANDAR DHAVAL	1400
SUCHETA BHARAT YELMAR	2000
SUDARSHAN BALASAHEB SHINDE	2000
Sudarshan Shivaji Barde	3000
Sudarshan Sugreev Abhivant	2000
Sudarshan Sushenrao Tate	2000
SUDHAKAR VASANT MANE	3000
SUDHIR PARMESHWAR GORE	2000
Suhail Inamdar CSE	3000
SUHAS JAYHIND NARASALE	2000
Suhas Shrimanth Phalake	2000
Sujata Janardhan Ingale	2400
SUJATA M RANE	2000
Sujit Dharmangad Patkulkar	3000
SUKESHANI JAGANNATH KOKARE	3000
SUKESHNI S SHINDE	1400
SULTAN MOTILAL TAMBOLI	2000
Sumit Sunil Khajepawar	3000
Sunil Dnyanoba Gawali	3000
SUNIL MOHAN TORANE	2000
SUNIL SUDAM MISKIN	2400
Sunita Gajare	3000
Balance C/F :-	2048418



DETAILS OF Student Advnace

ANNEXURE - B

PARTICULARS	AMOUNT
Balance B/F :-	2048418
- SUNITA PRAKASH SHINDE	3000
- Supriya Chagan Makar	2000
- Supriya Ravindra Kolekar	2000
- SUPRIYA SATISH GHODAKE	3000
- SUPRIYA SAYAJI PARBAT	2000
- SUPRIYA SUNIL KAMBALE	1400
- SURAJ BANDU VARAPE	2000
- SURAJ BAPU MAHAPURE	2000
- Suraj Chandrahas Latake	3000
- Surajkumar Subhash More	3000
- Suraj Kundlik Shende	2000
- SURAJ RAJENDRA PAWAR	3000
- SURAJ SIDDHESHWAR ARDAK	1400
- SURAJ SUBHASH GAIKWAD	2000
- Suresh Bhausahab Jirankalagi	1000
- SUSHANT YASHWANT JADHAV	1400
- SUSHMA MAHADEV DESHMUKH	2000
- Suvarna Shinde	3000
- SUYOG RAMESH NIRMAL	1400
- SWAGATA JAIVANT RANGAR	3000
- Swami Dhanesh Irayya	2000
- Swapna Amnanna Telungi	2000
- Swapnali Doke	2780
- Swapnil Jinendra Pawar	2000
- Swapnil Mohan Patil	3000
- Swapnil Prakash Ghodake	2000
- Swapnil Prakash Patil CSE	3000
- SWAPNJA YUVRAJ RONGE	2000
- Swati Dattatrya Patil	3000
- SWATI D DHEKANE	1400
- SWATI RAMCHANDRA DAHIHANDE	3000
- Swati Ramesh Mane	2176
- Tabassum Habib Nadaf	1400
- TABASSUM NAUSHAD TAMBOLI	2000
- Tabassum Sikandar Mujavar	3000
- TANJILA NOORMOHAMMAD BAGWAN	2000
- TANJIM MAHAMMAD SAYYAD	3000
- Tanmay Anil Yadav	2000
- TANUJA ASHOK MORE	
Balance C/F :-	2136774



DETAILS OF Student Advnace

ANNEXURE - B

PARTICULARS	Balance B/F :-	AMOUNT
		2136774
TARANNUM NAUSHAD TAMBOLI		1400
TASMIYA JAMIR KAZI		800
Tejashri Suresh Bagal		2176
Tejas Navnath Burgute		1000
TEJASVI DHONDIBA WAGHMODE		3000
TEJASWINI ASHOK CHAVAN		1400
TEJASWINI VISHNU SURVASE		2000
Tejswini Maruti Shirkande		3000
Thite Pallavi Rajaram		1300
TOHID RASHID SHAIKH		7958
Torane Swati Papat		800
TRUPTI MARUTI PAWAR		2000
TRUPTI PARMESHWAR CHAVAN		7426
TRUPTI SOMNATH THITE		3000
TUSHAR AMBADAS NAIKNAWARE		3000
Udaykumar Venkatrao Niturkar		3000
Uma Vithal Bhui		3000
UMESH BALASAHEB BHAKTE		2000
UMESH BATESHWAR GURAV		3000
URMILA DIPAK SHINDE		3000
USHA ARJUN MASAL		2000
USHA SUNIL BANSODE		2776
Utkarsha Maruti Kakade		10021
Uttreshwar Dattatraya Khose		1400
Vaibhav Dattkumar Pawar		2200
VAIBHAV DEVIDAS JADHAV		2000
VAIBHAVI VIJAY DESHPANDE		3000
Vaibhav Kachdeo Kulkarni		2400
VAIBHAV KALAYNRAO THALKARI		180
Vaishali Balu Bandgar		2500
Vaishali Bhajibhakare		2000
VAISHNAVI CHANDRAKANT GHODAKE		3000
VAISHNAVI KIRAN PATKI		2000
VAISHNAVI SANTOSH JAWANJAL		2000
VAISHNAVI TANAJI ASABE		1400
VAISHNAVI VIKAS RANDIVE		3000
VAISHNAVI VITHAL AWATADE		3000
Vaishnavi Vyankatesh Talkokul		3000
VARSHA ASHOK WAGHMARE		
	Balance C/F :-	2241911



DETAILS OF Student Advnace

PARTICULARS	AMOUNT
Balance B/F :-	2241911
VARSHA BALVANT SHINGADE VARSHA JAGNATH GADHAVE Varsha Rajendra Devkar VARSHA RAJENDRA SALGE VARSHA SATISH KANTULE Viashnu Gajanan Shegokar VIBHAV SHRINIVAS KHABANI VIDYA ANNA KOKARE VIDYA DATTATRYA YEDAVE VIDYA DHANANJAY MORE VIDYA NAGESH GUND Vidya Raghunath Gaondhare VIDYARANI SITARAM BAGAL Vijayalaxmi Harishchandr Jagtap Vijay Arjun Bhingare VIJAY DHANAPPA KATTE VIJAY PRAKASH JADHAV Vikas Dashrath Patil Vikas Pandurang Londhe Vikram Dadaso Vhanmane Vikrant Mahesh Deshmukh VINAL RAJENDRA BANGOSAVI VINIT MHETRE Vinod Shivaji Mali VIRAJ AVINASH PHANASE VIRAJ MARUTI KADAM Vishal Balasaheb Waghmare VISHAL BAPURAO GHONGADE VISHAL GANGADHAR KEDRE VISHAL HANUMANTH MALI Vishal Janarath Kadam VISHAL MAHADEV KOLEKAR Vishal Maruti Dhumal VISHAL P MUNGUSKAR Vishal Prakash Gaikwad (Mech) Vishal Sudhakar Shalu VISHAL VIKAS MANE Vishwajit Namdeo Kadam VISHWANATH MAHADEV KUMBHAR	2000 2000 2000 2000 2000 3000 1400 3000 3000 1400 3000 3000 2000 2210 2000 2000 2000 2000 3000 3000 2000 1500 3000 855 3000 2400 2000 2000 2000 2000 2600 3000 2000 2400 2000 1400 3000 2000 3900 3000 3000
Balance C/F :-	2331976



DETAILS OF Student Advnace

ANNEXURE - B

PARTICULARS	AMOUNT
Balance B/F :-	2331976
Vishwanath Mohan Misal (Mech)	3000
Vivek Gopal Bhosale	3000
VRUSHALI RAJENDRA KOLI	2000
VRUSHALI RAMCHANDRA KHANKAL	2000
VYANKATESH YUVRAJ KHOLADKAR	2000
Walujkar Shubhangi Sunil	2400
YAMINI VILAS WAGHMODE	2000
YASHASHRI SADHU GODASE	3000
YASHODA SARJERAO PINGALE	3000
Yashshri Kalidas Patil	2000
Yergattikar Diksha Sudhir	2000
YOGESH BALAJI BURADKAR	1400
Yogesh Balkrishna Kangude	2000
Yogesh Maruti Vyavhare	2000
YOGESH RAMESH BARKUL	3000
Yogesh Suresh Lomate	3000
Yogeshwar Prabhakar Kadam	3000
Yogiraj Kuberdas Bagal	3000
Yogita Nagnath Bhange	2356
YOGITA SURESH MASKE	2000
Yuvraj Madhukar Dange	2176
TOTAL :-	2382308



DETAILS OF STAFF PAYABLE

ANNEXURE - C

PARTICULARS	AMOUNT
A A Mote	58437
ADITI KEDAR SHAHANE	127472
Amol B Chaunde	1751
Anirudha Shrimant Chavan	100890
Ashish A Jadhav	130037
Ashwini Motiram Sapate	120081
Avinash B Kokare	327191
Avinash B Mote	500
B.D.Gaikwad	1683
CHETAN CHANDRAKANT JADHAV	5000
CHETAN RAMESH LIMKAR	25000
Dattatray Murlidhar Khandare	27450
Dhanaji Dashrath Kakade	17392
Dhananjay Pandurang Narsale	214844
Digambar Tukaram Kashid	248576
Dipak Hanumant Pore	6800
Dipali Dinkar Pujari	47558
Dr.Chaudhari Dhananjay Shivaji	240000
DR NAVNATH VISHWANATH KHADAKE	249173
DR NILESH B BAHADURE	122987
Dr.P. M.Pawar	14654
Dr.S D Raut	14800
Ganesh Dattatray Jagtap	126
Ganesh G Patil	60994
Gopika Avinash Fattepurkar	54309
HARISHCHANDRA N. MALI	16580
Husain K.Bhaldar	20000
Kadar Tabassum Sayyaddalawale	12226
KAILAS VASUDEV ANPAT	38524
KALYANI V GIDDE	66275
KIRAN VIJAYRAO CHANDAN	70047
K.N.Salunkhe	210
KULDEEP SURESH PUKALE	2000
Lakhan H. Jadhav	64052
Mahesh S Mathpati	500491
Maina Machindra Awatade	90000
Minakshi Jaydrath Bhosale	5355
Minal P Pawar	80000
Miss. M.M.Bhore	2135
Balance C/F :-	3185600



DETAILS OF STAFF PAYABLE		ANNEXURE - C
PARTICULARS	AMOUNT	
	Balance B/F :-	3185600
Miss P A Satarkar	513750	
M.K.Raul	38449	
M.M.Pawar	237713	
M.M.Zade	265932	
MONIKA JAIRAM GOSKI	61711	
M.P.Kamble	61887	
Mrs D A Tamboli	492000	
Mrs-Maheshwari A Dyade	226555	
Mrs M.M.Pawar	754795	
Mrs.S.P.Pawar	270000	
Nagesh D. Tade	1415	
Nilesh Shamrao Pandhare	90119	
Nisar S Shaikh	2000	
NITIN JANARDHAN ATHAWALE	16897	
Nilin Sambhaji Mane	71443	
N.P.Kulkarni	124	
Pankaj Gajanan Gaikwad	289400	
PAWAN WAMAN GEDAM	108874	
P.C.Waghmare	24	
Pradnya K Bhuse	500	
P.S.Kachare	284210	
Rahul C.Pawar	400	
Rahul Devidas Kapase	108663	
Ramangauda V Patil	117081	
Ramrao Hambirrao Sule	59182	
Ranjit Bharat Kagade	50000	
Ravikant Sathe	401510	
R.G.Zarkar	532	
R.N.Haridas	20690	
R.R.Gide	480639	
RUSHIKESH MUDHOL	31981	
Sachin Madhukar Kale	273968	
SACHIN SAHEBRAO DETHE	45844	
SAGAR S ALLAGI	119824	
Samadhan J Shinde	360249	
	Balance C/F :-	9043961



DETAILS OF STAFF PAYABLE

ANNEXURE - C

PARTICULARS	AMOUNT
Balance B/F :-	9043961
- Shinsh S.Bhosale	1431
- SAMARTHINI MUNDAS	87084
- Sandeep S Wangikar	691771
- Sandipraj Yashwant Salunkhe	223445
- Sanjay Jaganath Bhuse	200
- Sanjivani S Kadam	225000
- Santosh B. Salunkhe	3230
- Satyawar D Jagadale	518900
- S B Bhosale	615986
- S.B. Salunkhe	913048
- S.D.Bhosale	17000
- S.G.Jadhav	576
- SHEETAL JAYANT MACHALE	97952
- Shital Nagnath Dhotre	39600
- SHIVAJI GUNDA CHAVAN	45080
- SHIVANAND MAHADEV MALI CIVIL	23015
- SHIVSHANKAR BAJIRAO PATIL	108077
- SHRIRAM SOPAN KAKADE	66000
- Sneha Suresh Kadam	341100
- Somnathm. Lonkar	7409
- Sonali Pandurang Patil	158000
- S.R.Gawali	6965
- S.S.Tagare	711
- SUBHASH V JADHAV	567192
- Sunil Suryakant Gaikwad	53514
- Suraj Ashok Shinde	40123
- Suraj Rajaram Khot	83402
- Suraj Shamrao Gaikwad	23684
- SURAJ SUNIL CHOUDHARI	47800
- Swapnil Pandurang Godase	76116
- Swapnil Gajanan Padwale	39800
- SWARUPA ROHIT PATIL	107916
- Urmila Sunil Gatkul	102316
- U.R.Misal	91
- Uttam Laxman Anuse	12
- V.A.Jadhav	178
- VASANT LIMBA RATHOD	15471
- V D Jadhav	1121
- V D PORE	182577
- Vijay Suresh Bhong	3070
- V.S.Kshirsagar	639312
- Yashpal Khedkar	38706
TOTAL :-	15257942



DETAILS OF SUNDRY CREDITORS

ANNEXURE - D

PARTICULARS	AMOUNT
- AFASAR A MULANI	117870
- Aimil Limited	35000
- ALTAF OSMAN MULANI	1206
- AMEY ENTERPRISES	226050
- ANMOL TRADERS	42077
- Annapurana Bhojanalay (Surade)	1845
- Annapurana Mess (Fulare)	89903
- Annapurna Mess	8400
- Antech Micro Systems P.Ltd.	88400
- Aquotech Systems	25058
- BAPU BHOSALE CANTEEN	125
- B K SERVICES	4500
- Cache Technologies P.Ltd.	43799
- Captain Book Allied Pune	100000
- Dada Sawant	6361
- Disha Creations,Pune	3506
- Disha Internet Services	2627
- Disha Offset Pune	162000
- GHADAGE S G (POE CIVIL)	920
- Gopinath S Sudake	18667
- GREEN SCIENTIFIC DEVELOPMENT (I) PVT.LTD.	10000
- GURU COMPUTERS	6000
- GURUKRUPA PRINTERS AMARAVATI	54020
- INNOVATIVE CLEANING SYSTEM PVT.LTD.	57112
- JAYASHRI MAHADEV SATAVEKAR	226700
- J K Engineers	22649
- KAJREE STATIONERY GENE& STORE	11085
- Kalagun Baining Works	5000
- Kanaad Services & Training	2350
- KIRAN GANPAT SAWANT	9072
- Kiran Video Shutling	3200
- KRISHNA SAVITRI SYSTEMS	235000
- Krushna Mess	47041
- Mahalaxmi Bhojanalay (Satvekar)	5950
- MAHARAJA GOLD	9899
- Maji Sainik Sangh	865869
- Mayur Agencies Pandharpur	60000
- Microtouch Body,Kolhapur	90
- MONIKA MARUTI CHAVARE	600
- MRS.DURGA SACHIN UNHALE	8050
- M/s Akshay Construction	20
- M/S.PHOENIX ELEVATOR	46000
- Ninad Yedurkar	25000
- Noble Book Agency,Miraj	5357
- OM AUTO PARTS	4450
- ONKAR RAMAKANT SAWANT	128321
- PAWAR M V EXAM EXTNER CSE	2964
- PRAMOD ASHOK KHARADE	2000
- PRIYANKA VITHAL KHARADE	600
Balance C/F :-	2832713



DETAILS OF SUNDRY CREDITORS

ANNEXURE - D

PARTICULARS	AMOUNT
Balance B/F :-	2832713
- RAM BHAUSAHEB PATIL	17
- Ramesh K. Asabe	487451
- R.C. Pinto Entreprises	170100
- Royal Mess	9102
- Royal Raj Glass and Aluminium	14950
- RUTURAJ DESHMUKH CANTEEN	1700
- Sai Sports and Emporium	11346
- Samarth Bhojnalay	16145
- SANGAPPA MUDHOL	6000
- SANGRAM TUKARAM PATIL	4000
- Santosh Sawant (Nashta Centre)	7118
- Seed Infotech Pvt Ltd, Pune	121050
- Shreeji Network Solutions P.Ltd., Sangli	70675
- Shri Ashok Talwar	3200
- Shri Gruhsajwat, Solapur	9600
- Shri Saiprasad Cantin	61396
- Shubham Printers	57854
- SINERGY NANO SYSTEMS	101775
- SPARTASOFT TECHNOLOGY SOLUTION NAGPUR	68250
- Sugran Mess	59101
- SUMAN GRAPHICS OSMANABAD	10
- SUYOG SUPER DIGITAL	135600
- Tejas Bhojanlay	173686
- TRINITY MAHALASA DURGA SALES & SERVICES	7
- Tutelminds Technoconsultants Pvt. Ltd	51973
- Vaibhav Computers Bijapur	189875
- Vijay Irkar	12700
- Water World Tech	80460
- YOGESH PANDURANG	37000
TOTAL:-	4794854



SHRI VITHAL EDUCATION & RESEARCH INSTITUTE, PANDHARPUR
COLLEGE OF ENGINEERING PANDHARPUR

AS ON : 31.03.2019

ANNEXURE - G

DETAILS OF STAFF ADVANCE

PARTICULARS	AMOUNT
- A.B.Chandanshive	5405
- Abhay A Utpat	5696
- A.H.Kalubrame	300
- Ajit Rokade	300
- AMITKUMAR ASHOKRAO SHINDE	555
- A N Ingavale (Poly)	400
- A N Ingole	300
- Antosh M Dyade	33281
- Avdhut Suryakant Bhise	69
- A V Malage	31356
- Bharat S Pawar	258
- B.P.Naiknavare	713
- B.V.Moholkar	5675
- D D Dubal	1072
- Dhanaji Vishnu Manjare	685
- D J Yadav	17394
- Dr. ABHAY ARUN UTPAT (ADVANCE AGAINST R&D PROJECT)	10000
- D.S.Shelke	1177
- Hanumanth Dilip Korade	400
- Hanumanth U Dongare	868
- H D Korade (Poly)	300
- JAGANNATH N MOHITE	3000
- J.A.Kendule	4218
- Karan Babaso Patil	54073
- KRISHNABAI B KADAM	5000
- Mahesh Vijay Satpute (Poly)	695
- Milind R. Kokane	9864
- M.R More	171
- Mrs V M Ghadage	11340
- N.D.Misal	37490
- P B More (Poly)	400
- P.M.Patil	1600
- R S Naiknaware	900
- Sachin Mahadev Khomane	27120
- S.A.Lendave	3755
- Samadhan Changdev Mali (Poly)	596
- S.B.Mane	7000
- Shamsundar S Bhimade	540
- Shivaji S Kale (B .Pharmacy)	300
Balance C/F :-	284266



DETAILS OF STAFF ADVANCE

ANNEXURE - G

PARTICULARS	AMOUNT
Balance B/F :-	284266
	300
- S J J Oshi	5000
- S J Joshi (B Pharmacy)	10198
- S.M.Bagal	4561
- S M Shinde	3000
- SNEHAL JALINDHAR MOHITE	480
- S.R.Bachute	314
- S R Sarvade	1600
- S S Kale	3500
- SUJIT GAIKWAD (OFFICE)	500
- Sunil B Rajguru (Poly)	7336
- S V Darshane	6000
- S. V. Khilje	5267
- U M Yalmar	10000
- Vrunal More	577
- Yuvraj S. Pawar	
Total :-	342899



DETAILS OF STUDENT PAYABLE

ANNEXURE - H

PARTICULARS	AMOUNT
- AAFAQ AHMED	600
- ABHAYSINGH VIJAYSINGH GAUR	500
- ABHIJEET ASHOK SHINDE	600
- ABHIJEET RAMCHANDRA SHAHAPURKAR	3000
- ABHIJEET SURESH TARATE	393
- ABHIJIT DATTATRAYA THENGAL	90
- Abhijit M Bawane	18423
- ABHIJIT SANTOSH GAWANDE	600
- ABHINAV ANAND	600
- ABHISHEK AMAR SHINDE	45
- Abhishek Anand	15000
- ABHISHEK DNYANESHWAR SHEVALE	600
- ABHISHEK RAJU LAMBTURE	600
- ABHISHEK SANJAY KALASE	600
- ABHISHEK VISHWANATH LIAGDE	600
- ABOLI VIJAYKUMAR GAIKWAD	2328
- ADARSH GURUDAS VERNEKAR	600
- ADITI ABASAHEB GAVHATE	600
- ADITYA SUNIL DHAYGUDE	600
- AFTAB IQBAL MULANI	1000
- A G DESHMUKH CSE DEPT	588
- AHSWINI LAXMAN CHAVAN	600
- Aishwarya Kiran Deshmukh	1500
- AISHWARYA MAHADEV BIRAJDAR	880
- Aishwarya N Kshirsagar	600
- AISHWARYA PARMESHWAR SWAMI	880
- AISHWARYA SANJAY MHAMANE	1572
- Aishwarya Shashikant Deshmukh	600
- AISHWRYA SATISH DESHMUKH	224
- Ajay Dilip Deshpande	375
- AJAY GODASE	598
- AJAY KOKATE ENTC	600
- AJINKAY VIJAY KAPASE	600
- AJINKYA ARJUN JADHAV	600
- Ajinkya Bhimrao Bhanvase	5123
- Ajinkya Shahane Entc	600
- AKANKSHA AVADHUT PATIL	690
- AKANKSHA DATTATRAYA PATIL	880
- Akash Bharat Rakate	508
- AKASH GOPAL KOLI	600
- AKASH GULAB DESHMUKH	1200
- Akash Haste	4370
- AKASH KALYAN SATHE	1250
- AKASH MANOHAR MISKAR	993
- AKASH SOMNATH PAWAR	993
- Akshata Sunil Jadhav	824
- AKSHAY ABHIMANYU KASABE	393
- AKSHAY ANGAD TAKALE	600
- Akshay A Tambare	94
- Akshay Balasaheb Damare	600
- AKSHAY LAXMAN NAYAKU	600
- AKSHAY NANDKUMAR INGALE	600
Balance C/F :-	78514



DETAILS OF STUDENT PAYABLE

ANNEXURE - H

PARTICULARS	Balance B/F :-	AMOUNT
		78514
- AKSHAY RAMBHAU ZUNDARE		600
- Akshay Sanjay Hendre		600
- AKSHAY SUDHAKAR JADHAV		600
- AKSHAY SUNIL SATHE		600
- AKSHAY VASANT BODAKE		820
- Alisha Shabbir Bhayani		11000
- AMARSINH AUDUMBAR MORE		3000
- Amar Sugriv Shirsat		2325
- Ambure Ranjit Balasaheb		13000
- AMIR SHILAVAR SHAIKH		100
- AMIT MOHAN THOBARE		1000
- A M KHANDEKAR		125
- Amol Gorakh Ronge		5000
- AMOL MAHADEO NAGANE		600
- AMOL RAJENDRA SURWASE		599
- AMOL RATHOD ENTC		600
- AMOL SHREEMANT ANUSE		600
- Amol Vilas Khatkale		13250
- AMRUTA AUDUMBAR GADADE		500
- AMRUTA RAJENDRA ADHALKAR		38546
- Amruta Sanjay Mirgane		187
- AMRUTA SANJAY NIKAM		993
- Anand Pandurang Jadhav		600
- Anand Shrimant Mali		90
- Aniket Ganesh Vibhute		1000
- ANIKET SANTOSH PAWAR		600
- ANIKET VISHWAS TARAPURKAR		45
- Anil Barikrao Rupanwar		1370
- ANJALI KRUSHNA MASAL		824
- ANJALI SUDHAKAR MANE		75
- ANJALI YURAJ PINGALE		824
- ANJUM RAFIK PATHAN		850
- ANKITA NAMDEV KEVALE		600
- ANKITA SANJAY NIKAM		993
- Anilkumar Sharma		1000
- ANNASAHEB SAHEBRAO SATPUTE		10
- ANNA YUVRAJ SIRSAT		600
- Ansu Singh		13250
- ANUJA RAMDAS BHANGE		600
- Aparna Siddheshwar Bhui		600
- APURVA VIKAS MORE		550
- Apurva Vilas Deshpande		820
- Araya Sharad Mhamane		3000
- ASAWARI SHARAD SHINDE		600
- Ashish Prakash Shahane		44
- ASHUTOSH SANTAJI KOTALKAR		217
- ASHUTOSH SANTOSH JAWANJAL		645
- ASHWINI AMRUT PATIL		600
- Ashwini Baliram Naikwadi		2580
- ASHWINI RAJABHAU KOKANE		600
- ASHWINI SAMBHAJI MANE		550
- ASMITA DINKAR KAMBALE		600
	Balance C/F :-	207896



DETAILS OF STUDENT PAYABLE

ANNEXURE - H

PARTICULARS	Balance B/F :-	AMOUNT
		207896
- ASMITA SANJAY JADHAV		600
- ATHARV MAKRAND KULKARNI		150
- Atish G Nagtilak		35810
- AUDUMBAR DHANAJI NIKAM		600
- Avinash Bharat Patil		3000
- AVINASH SOPAN GUNJAL		2000
- Aware Rupachandra Janardhan		2000
- Balu Ramchandra Misal		1590
- Basri Tausif		13250
- Bhagwat Yashwant Khandekar		880
- Bhagyashri Dattatray Motakule		3000
- BHAGYASHRI DIPAK SADABASE		600
- Bhagyashri L Wagaj		17380
- BHAIYA RAJENDRA RAJPAL		880
- Bhakti B Bhaganagre		67384
- Bhakti Bhalchandra Deshpande		993
- BHARAT APPASAHEB SHINGATE		2000
- BHARAT DNYANDEV BURUNGAL		750
- Bharati Bhagwat Bhusare		100
- BHASKAR DNYANESHWAR PARDHYE		4
- BHAVANA MUSALE		600
- Bhingole Prakash Prabhakar		20000
- BIPIN DEEPAK BHALERAO		993
- Birajdar Mayur Bhalchandra		5000
- CHAITANYA MILIND ADHAVALKAR		4100
- CHAITRALI HANUMANTH SHIRAL		600
- Chandani Bhimrao Burungale		220
- CHANDRAHAS APPASO KOLI		600
- CHANDRAPRABHA BALAJI ASHTURE		600
- CHETAN ARJUN SATPUTE		550
- CHETAN ASHOK YEVANKAR		993
- Chow Sunanda		55700
- DADA PRAKASH GOSAVI		600
- DASHRATH MADHUKAR AUTADE		600
- DASHRATH POPAT CHITRAO		600
- DASHRATH POPAT CHITRAV		17
- DEEPAK PRAMOD GHOLAVE		17
- Deshmukh Kirankumar Hanumant		5000
- Devkate Abaso Yashwant		2500
- DHANASHRI RAJENDRA AMBURE		600
- DHANASHRI SANJAY PATIL		2000
- DHANASHRI VISHWANATH KAKADE		550
- DHARMRAJ TUKARAM PATIL		600
- Dharmratna Baburao Gaikwad		1370
- DHIRAJ TIKORE		2000
- DIGVIJAY SADASHIV SAPKAL		600
- DIPAK POPAT KALE		600
- Dipak Rajendra Bankar		3000
- Dipali Bhagwat Upase		20000
- DIPALI KISHOR KAMALE		880
- Dipali Sambhaji Chavan		820
	Balance C/F :-	493177



DETAILS OF STUDENT PAYABLE

ANNEXURE - H

PARTICULARS	AMOUNT
Balance B/F :-	493177
- Dipali Vasant Atkale	600
- DNYANESHWAR CHANDRAKANT VARAPE	824
- DNYANESHWAR LAHU TAKALE	600
- Dnyaneshwar Limbaji Kaulage	13250
- DNYANESHWAR PANDURANG SAWANT	600
- DNYANRAJ SURESH TELANG	600
- DURGA SUBHASH BAGAL	108
- Ganesh Balkrushna	1500
- GANESH BASAVRAJ PATIL	600
- Ganesh Bharat Ritond	15000
- Ganesh Haridas Dhumal	13250
- GANESH NAGNATH KUMBHAR	500
- Ganesh Ramesh Gobbur	880
- Ganesh Tanaji Waghmode	500
- GANESH UTTAM BELDAR	880
- Ganesh Vinod Dubewar	617
- GAURAV BHARAT PAWAR	600
- GAURI ANIL LIGADE	600
- GAURI KISAN DHEKALE	600
- GAURI RAMCHANDRA RAMNAVAMIWALE	1000
- Gauri Shrikant Mhamane	220
- GAURI VALMIKI GHOLAP	820
- Gayatri Sharad Shinde	600
- Gayatri Somnath Thakare	3000
- Ghode Ashwini Arvind	50
- Girija Vishwnath Waldode	3000
- Girish Dnyaneshwar Shelake	358
- GITESHWARI ANIL SHINDE	600
- GOPAL VISHWANATH PHULE	2880
- Gorakh Abhiman Shinde	1000
- Govind Baliram Musale	508
- Hanumanth Dadasaheb Gate	600
- HARIDAS RAMESHWAR HIPPARKAR	600
- HARI UTTAM SARVADE	25000
- HARSHAD BHARAT BAD	600
- HARSHAD SHATRUGHNA MORE	9000
- HARSHAL DATTATRYA RAUT	1186
- HARSHALI VISHWANATH PHULLARE	600
- HARSHALI VISHWNATH PHULARE	220
- Harsha Vajjinath Barbole	8400
- HARSHAVARDHAN HARIDAS DESHMUKH	600
- HARSHDIP SHAILESH MANE	600
- HARSHVARDHAN HARIDAS DESHMUKH	10000
- HARSHVARDHAN SHIVAJI DANDAGE	4000
- Harun Pirjade	600
- HITESH BHAGWAT PAYGHAN	600
- HRUSHIKESH RAOSAHEB WAGHMARE	550
- INAMDAR MUJJAMMIL JAHANGIR	324
- Inamdar Mulla Simran Raju	550
- INAMDAR PRANJALI SAYAJI	993
- INDRAYANI DATTATRAY THOMBARE	600
- Jayashri Dattatray Chaugule	
Balance C/F :-	625545



DETAILS OF STUDENT PAYABLE

ANNEXURE - H

PARTICULARS	Balance B/F :-	AMOUNT
		625545
- JUNED RAMJAN SHAIKH		600
- Jyoti Bhairavnath Shinde		600
- Jyoti Mahadeo Lonkar		20000
- JYOTI MAHADEV WAGHMARE		1320
- JYOTI PRAKASH GAIKWAD		600
- JYOTSNA JITENDRA CHIKANE		550
- Kadir Ismail Sayyad		1020
- KAJAL BANDU JADHAV		728
- KAJAL BHARAT BHOSALE		320
- KAJAL DATTATRAY MALI		600
- Kajal Dattatray Nagane		3140
- KAJAL MARUTI MANE		600
- Kajal Vikas Landage		1000
- KAJOL VITHAL SAWANT		10500
- KALPANA MADHUKAR DESHMUKH		600
- Kalyani Mukund Patil		1739
- KALYANI RAMESH KURNAWAL		824
- KANCHAN ICCHARAM CHOUHAN		880
- KANIFNATH SHANKAR DAKE		600
- Kapil Dilip Ghadage		1000
- Karishma Jabbar Jineri		387
- Karwa Shailesh B.		36810
- Kavita Uttam Mane		820
- KETAKI SUNIL GUMASTE		2700
- KHATOON JEVA		550
- Kiran Ramesh Sapkal		3000
- KIRAN SANJAY MORE		393
- KIRAN SENAPATI KEDAR		600
- KIRAN VINAYAK HAMBIRRAO		17
- Kokude Chetan Arun		600
- KOMAL GANESH CHITARI		7000
- KOMAL NAGNATH KHADE		824
- Komal Ramesh Mule		1000
- Komal Suryakant Kamble		2585
- Kore Vivek Chandrashekhar		5000
- Krishnappa Allapurkar		1380
- KSHITIJA SHIVDAS KALE		393
- LAXMI BHARAT GHONGADE		993
- Laxmi Dinesh Kharade		10
- Laxmi Vithalrao Khare		600
- Madhuri Laxman Bhusare		17
- Madhuri Pandhare		457
- Madhuri Subhash Jangale		1000
- MAHADEV ISHWAR DOLLE		600
- Mahesh Ankush Raut		9000
- Mahesh Ashrukant Lohar		3180
- Mahesh Gunvant Mane		600
- MAHESH MARUTI EJGAR		880
- MAHESH PARMESHWAR PATIL		993
- MAHESH REVAPPA PUJARI		600
- Mahesh Shivaji Raut (Mech)		565
- MAHESH VILAS SHINDE		3600
	Balance C/F :-	759920



DETAILS OF STUDENT PAYABLE

ANNEXURE - H

PARTICULARS	AMOUNT
Balance B/F :-	759920
- MAHESHWARI BHANDE - MAHESHWARI RAJKUMAR PATIL - Mangesh Mahadeo Shinde - Mangesh Thacker - MANISHA AUDUMBAR GURAV - Manisha Rajkumar Surerao - MANISHA SAHEBRAO MORE - MANJEET MANIK SHINDE - MANJUSHRI SUNIL DHERE - Mankumare Kajal Ramdas - MANSI SANJAY GHOGALE - Maruf Naushad Kalal - Mayuri Kambale - Mayuri Prashant Tumme - MAYURI SANJAY LOKHANDE - Mayuri S Lavangkar - MAYUR MANIK JOKARE - MEGHA SABALE - MIHIR MILIND DESHPANDE - MINAKSHI DEVKAR MBA - MINAKSHI MAHADEV RONGE - Miss Pratibha Dattatraya Shindage - Mohini Tanaji Ghadge - MONALI RAVINDRA DAGADE - MONALI SUBHASH JADHAV - MONIKA RAM OLEKAR - MRUNALINI SADASHIV MANE - MRUNALINI SURESH BAJARE - MRUNALI TANAJI NANAWARE - MRUNAL MAHESH FAKADE - MUKUL MADHUSUDAN PATIL - MUKUND SUBHASH KHAPALE - Nagesh Karbasppa Patil - NAMRATA BALIRAM DHAVARE - Namrata Dilip Tambe - NAMRATA NANDKUMAR BANGOSAVI - NANDINI GAJANAN BACHUTE - Narayan Krushnure - NAVINA TIRUPATI BHAIRI - NEHA MANGESH CHAVAN - Ngangom Bolin - Nikhil Bhausahab Gund - NIKHIL DONGARE MBA - NIKHIL REVANSIDDH KAPURE - NIKITA HARSHWARDHAN DOSHI - NIKITA MARUTI HEGADE - NIKITA NARAYAN DEVMARE - NIKITA SHAM PHULARE - NILESH JAYANT BHALKIKAR - NISHKLANK ZUMBAR SAPKAL - NITESH SUHAS BANSODE	5000 880 600 80 600 1000 550 3000 600 1000 3372 9229 1370 1445 3000 2 600 220 33745 550 3000 3000 600 600 220 600 820 820 600 600 600 10 600 280 24529 600 1424 13250 488 550 12490 5000 38389 87125 550 200 600 1428 600 640 600
Balance C/F :-	1027576



DETAILS OF STUDENT PAYABLE		ANNEXURE - H
PARTICULARS	Balance B/F :-	AMOUNT 1027576
- NITIN HONRAO ENCT		600
- NIVEDITA SUNIL PATHAK		600
- Nutan Haridas Sonawane		3000
- OM ASARAM HARKAL		600
- OMKAR PANDURANG KHOJE		1200
- ONKAR DHANANJAY GHADGE		600
- ONKAR NAGESH PHADTARE		824
- Onkar Pramod Chindewar		600
- PADMAKSH SUDHAKAR GUND		304
- Pallavi M Sapate		11703
- PALLAVI SHAMKANT MANKUSKAR		3000
- Panchshila Avinash Kambale		2585
- Pandurang S. Valte		1022
- PANKAJ POPAT KAMBIRE		600
- Paris Suhas Patil		1820
- Paltanshetti Anuradha		13250
- Pavanraj Rameshchandra Chavan		290
- PAVAN SHASHIKANT PARKAM		600
- Pawansing Kiransing Gahirwar		9000
- PAWAR AKSHAY DATTATRAY - 2009 - FE		13250
- PAYAL DATTATRAY TAMTAM		993
- PIYUSH DADASAHEB NIMGIRE		600
- Pooja Ashok Nikam		2000
- POOJA DILIP KAMBALE		600
- Pooja D. Khedekar		1187
- POOJA DNYANESHWAR SHINDE		820
- Pooja Kailas Surwase		187
- Pooja Mahadeo Shinde		600
- Pooja Nagnath Lamkane		824
- POOJA RUSHINATH BANGALE		550
- POOJA SANJAY BADADE		600
- Pooja Sanjay Mandale (C S E)		3000
- POOJA SHIVAJI SURYAWANSHI		550
- Pooja S. Mandale		1907
- Pooja Subhash Khule		220
- POONAM DATTATRAYA AGAWANE		220
- Poonam Puroshottam Tamhankar		1000
- PORNIMA AJIT RAJURKAR		45
- PORNIMA MILIND NIKATE		600
- Prachi B Waghule		31592
- PRACHI SATISH KHISTE		600
- Prachi Uttam Bhosale		824
- Prachi Walunj		1526
- PRADIP SANJAY KADAM		600
- PRADIP SANTOSH KSHIRSAGAR		28
- PRADIP SHIVAJI SATHE		600
- PRADNYA DASHRATH BHOSALE		50
- Pradnya Ramakant Todkari		550
- PRADNYA VASANT SHEVALE		500
- PRADYNA PRABHAKAR RAUT		600
- PRADYUMMA DINESH WAGHMODE		1188
- PRAFULL RAJENDRA GAIKWAD		600
- PRAGATI HARIDAS MANE		
	Balance C/F :-	1149385



DETAILS OF STUDENT PAYABLE

ANNEXURE - H

PARTICULARS	Balance B/F :-	AMOUNT
		1149385
- PRAJAKATA MOHAN LIMGIRE		550
- PRAJAKTA CHANDRAKANT SHINDE		550
- PRAJAKTA PANDURANG JAGTAP		824
- Prajakta Vasant Ambare		6800
- Prajyotee Purushottam Madane		600
- PRAKASH DARMANNA MALI		600
- PRAMOD MOTIRAM MALI		393
- PRANALI KAMLAKAR NAGTILAK		228
- PRANALI SHASHIKANT SWAMI		600
- PRANAV HIRALAL IPPANPALLI		320
- Pranita Pandurang Aitwadkar		600
- PRANOTI PUNDLIK ADAKI		600
- PRANOTI RAMCHANDRA BHOSALE		645
- Prasad Dattatray Magi		91100
- Prasad Shivaji Pawar		600
- PRASHANT BALU NANAVARE		550
- Prashant Pandurang Vibhute		13250
- Pratap Nagnath Netake		508
- PRATHAMESH M BANDAI		600
- PRATHMESH KRUSHNA MALI		600
- PRATIK CHANDRSHEKHAR BHISTE		880
- PRATIKESH PRAMOD KUMBHAR		9600
- PRATIK NANDKUMAR SALGUDE		17
- PRATIKSHA ANKUSH WALUGADE		600
- PRATIKSHA DIGAMBAR PAWAR		544
- Pratiksha Hanumant Umap		1000
- Pratiksha Prabhakar Parbhat		600
- PRATIKSHA PRAKASH NAGRAS		600
- PRATIKSHA PRAKSH NAGRAS		280
- Pravin B. Teli		3262
- Pravin Chamkeri		3262
- Pravin Mohanrao Kambale		2325
- PRITI RAGHUNATH PISE		600
- Priti Shahaji Lendave		600
- Priti Tukaram Chorade		100
- Priti Vijay Bhosale		600
- PRIYANAK ABHAY KAMBALE		824
- PRIYANKA ANIL JADHAWAR		500
- Priyanka Balasaheb Gadade		224
- PRIYANKA BALU VYAVHARE		3000
- Priyanka Dattatrya Chabukswar		1380
- Priyanka Harichandra Dhotre		90
- Priyanka H Bhosale		50
- PRIYANKA M MALI		1725
- Priyanka Phase		600
- Priyanka Pradeep Pawar		880
- PRIYANKA SAMADHAN SORATE		600
- Priyanka Sanjay Jadhav		824
- PRIYANKA SHIVRAJ GHONGADE		39382
- PRIYANKA YUVRAJ GHADAGE		1956
- PRUTHVIRAJ DEEPAK PAWAR		228
- PRUTVIRAJ TUKARAM PATIL		600
- Puja Dhananjay Lawate		393
- PUJA KRISHNA HIPPARKAR		
	Balance C/F :-	1348629



DETAILS OF STUDENT PAYABLE

ANNEXURE - H

PARTICULARS	AMOUNT
Balance B/F :-	1348629
	550
PUJA MAHADEV JAMDAR	993
PUJA PRAKASH SABALE	17
- PUNAM SHRIRANG BHOSALE	600
- PURVESH PRAKASH PANGUDWALE	857
- Pushpak Dayanand Ulekar	600
- Rachana Parashuram Khatwate	3000
- Radhika Vijaykumar Nagode	600
- RAHUL AMBADAS HADPAD	550
- RAHUL DASHRATH JADHAV	600
- RAHUL HILALPURE	600
- RAHUL LAXMAN KAPADEKAR	47
- Rahul Madhukar Bhadane	2000
- Rahul Manikrao More	968
- Rahul Pramod Hinge	2000
- Rahul Rajaram Soudagar	600
- RAJKUMAR NANA SHINDE	600
- RAJNANADINI NAMDEV FAND	600
- RAJSHRI RAJENDRA RASKAR	600
- RAJU SAMADHAN SHINDE	600
- RAM BALAO SALGAR	1425
- RAMPRASAD JAIRAM TARE	13250
- Randhir Kumar Mishra	550
- RANDIVE VIKRAM VINAYAK	2325
- Rani Trimukh Waghmare	993
- RANI VITHAL DADADE	1000
- Ranjit Kailash Mane	820
- RANSURE PRAJAKTA	47
- Rashmi V Lungase	600
- RATNAPRABHA MAHADEV MALI	550
- RAVATI MILIND HINGMIRE	13750
- Raviraj Ramdas Bhange	3005
- RAVIRAJ YUVARAJ KALE	880
- REKHA VASANT DAGADE	600
- RESHMA DIGAMBAR IRKAR	600
- REVATI DHONDESHA SONKAWADE	600
- RICHA DINESH TAMHANE	600
- ROHAN RAJARAM GANDULE	600
- Rohan Satyanarayan Karankot	600
- ROHINI DADASAHEB NAGTILAK	5000
- Rohini Nagraj Asangihis	1356
- ROHINI RAMCHANDRA CHAVAN	600
- ROHIT GAWADE ENTC	1000
- Rohit Kiran Dhumal	600
- ROHIT LAXMAN GODASE	880
- ROHIT RAJKUAMR LANGOTE	993
- ROHIT SUBHASH KAWADE	550
- RUPALI ANAND KHUNE	550
- RUPALI PRAKASH GAIKWAD	600
- RUSHIKESH HARIBHAU VASTRE	270
- Rushikesh Kalyan Deshmukh	600
- RUSHIKESH KALYAN JADHAV	100
- RUSHIKESH SOMNATH HODADE	1428
- RUTUJA BHASKAR PAWAR	
Balance C/F :-	1422933



DETAILS OF STUDENT PAYABLE

ANNEXURE - H

PARTICULARS	AMOUNT
Balance B/F :-	1422933
- Rutuja Chankeshwara	600
- RUTUJA DILIP SHEBADE	993
- RUTUJA PRAVIN KACHARE	600
- RUTUJA RAVINDRA TAKSALE	545
- RUTUJA SURESH DUDHAL	2
- RUTURAJ DIGAMBAR SAPKAL	500
- RUTURAJ SATISH JADHAV	600
- RUTVIK SANTOSH NAMADE	72
- SACHIDANAND SWAMIRAO MORE	500
- SACHI KISHOR RAMTEKE	600
- Sachin Adnyan Gaikwad	94
- Sachin Balasaheb Pawar	2000
- SACHIN CHANDRKANT JADHAV MBA	38389
- SACHIN HANMANATH DOLAS	600
- SACHIN KISAN DEVKATE	600
- Sachin Mohan Nanaware	1725
- Sachitanand Ravindra Shelake	3811
- Sadanand Ravindra Shelake	3811
- Sagar Babaso Lawate	13250
- Sagar B Landage	200
- SAGAR DNYANESHWAR SARIK	600
- Sagar Gurudas Lokare	47
- Sagar Keraappa Kambale	2585
- SAGAR LAXMAN CHOUGULE	600
- Sagar Ramdas Waghchavare	41252
- Sagar Shivsharan Jidagi	1445
- SAGAR UDDHAV GAWADE	433
- Sagar Vilas Shinde	13000
- SAHANI PUNNET	600
- SAHIL JAMIL SHAIKH	550
- Saifali Shaukat Tamboli	600
- Sajjan Raghunath Bhosale	7
- SAKAT NITIN MAHADEV	1380
- SAKSHI SANJAY TOANAPE	678
- SAKSHI VISHNUKANT KHANDELWAL	550
- SAMADHAN BABASO JADHAV	13250
- SAMADHAN DADASO MASAL	45
- Sambhaji Shivaji Nalawade	13250
- Sameer Imtiyaz Devale	4200
- SAMEER KHAJODDIN PATHAN	72
- Sameer Suhas Maske	1000
- Samrudhi Sunil Choudhari	13250
- Sandeep Malshikhare	2000
- SANDESH SUDHAKAR NARKAR	1300
- SANDIP SONYABAPU MUTHE MBA	36591
- Sandip Vitthal Shinde	13250
- SANGRAM RANJIT DONGARE	550
- SANJAY SHANKAR PAWAR	1356
- SANJIVANI SURESH MORE	600
- SANKET MANOJKUMAR SANSARE	10000
- SANKET MOHAN HALANWAR	993
- SANKET PRAMOD YAVALKAR	600
- SANNA AFAQUE AHAMAD SHAIKH	993
Balance C/F :-	1670052



DETAILS OF STUDENT PAYABLE

ANNEXURE - H

PARTICULARS	Balance B/F :-	AMOUNT
		1670052
- SAPANA RAMDAS BARBOLE		132
- SARIKA NAVANATH MADADE		280
- Sarika Shivaji Shinde		1590
- SARITA NARAYAN JADHAV		24720
- SATYAJIT ANIL KALE		600
- SATYAM HANUMANTH KHANDEKAR		600
- SAURABH ASHOK GAVALI		7000
- SAYALI DATTATRAY AWATADE		600
- SAYALI PRAKASH HAJARE		600
- Sayali Sanjay Kadam		256
- SAYALI TANAJI MAGAR		99
- SAYALI VISHWANATH KEMKAR		792
- Seema Ashok Gaikwad		1320
- SEEMA POPAT PATIL		880
- Seema Sarjerao Chavan		500
- Shahid Mahammad Mulani		8000
- Shahista Innus Khatib		60
- Shalini Pandurang Thorat		1348
- Shamali Rajkumar Kadam		600
- SHANTANU PRAKASH DHAGE		600
- SHARAYU BALKRUSHNA DHARURKAR		393
- SHARDUL GOVIND GHATE		220
- Sharmili P Nimkar		1445
- Sharvari P Nimkar		1445
- SHASHIKANT SAHADEV SHEJWAL		600
- SHEETAL SHIVRAJ MARAB		644
- SHEJAL RAJKUMAR SHAH		550
- Shikalgar Mujammil Shaikh		600
- SHITAL DIPAK SHINDE		550
- Shital Jarishchandra Kharade		3000
- Shital Kisan Patil		220
- Shital N Karande		89500
- SHITAL SANJAY DIXIT		393
- Shital Suryakant Bhosale		25600
- Shivanand Chandrakantswami Biragikar		3000
- SHIVANI NAGNATH SWAMI		13200
- Shraddha Baban Kawade		820
- SHRADDHA GOPAL SHIMPLE		820
- Shraddha Mukesh Shete		3000
- Shraddha Satish Gaikwad		3600
- Shraddha Shashikant Zade		600
- Shraddha Shrikant Durugkar		600
- Shraddha Vijay Changale		820
- SHREERANG SANTSOH CHANDDE		1000
- SHREYASH NAMDEO KAULWAR		600
- SHRIKANT RAWASAHEB PAWAR		993
- SHRIKRUSHNA HARIBHAU JOSHI		993
- Shrinath Uddhav Dhamdhare		22000
- SHRIONKAR RAJENDRA SURYAWANSHI		393
- SHRIRANG RAJENDRA ATRE		600
- SHRUTI BABAN KAWADE		600
- Shruti Shankar Tele		4905
- SHRUTI SUBHASH KADAM		824
	Balance C/F :-	1905157



DETAILS OF STUDENT PAYABLE

PARTICULARS	AMOUNT
Balance B/F :-	1905157
- SHRUTI YASHWANT TAWASHE - SHUBHADA SHANTANU MHETRE - SHUBHAM AMOL GAWALI - SHUBHAM BHALCHANDRA SATHE - Shubham Dattatraya Bansode - SHUBHAM PRADEEP KULKARNI - SHUBHAM RAJABHAU GADE - SHUBHAM RAOSAHEB KHEDEKAR - Shubham Santosh Purwal - SHUBHAM S SHIRUR - Shubham Sunil Kalpagar - SHUBHANGI HANUMANTH BOTRE - SHUBHANGI HARIDAS NAGARGOJE - SHUBHANGI KISAN AGAWANE - SIDDHARAM SHRIMANT WARAD - SIDDHESH RAJENDRA SHINDE - SIDDHESHWAR G KHAPALE - Siddheshwar Rameshwar Dandage - SIDHANATH BHANDARE - SIMRAN SHAKIL MULANI - SMITA GANPAT DHENGAL - SMITA MAHADEV WALEKAR - Smita Sunil Patil - SNEHA ARUN JAGTAP - Sneha Ganpat Mane - Sneha Hemant Gharbude - SNEHAL ASHOK KAMBALE - SNEHAL BALASAHEB PATIL - SNEHAL DEVIDAS KARANDE - SNEHAL KUMAR SHINDE - Snehal Mahadeo Dhasade - SNEHAL PRADIP MURUMKAR - Snehal Rajendra Korke - Snehal Rajendra Sutkar - SNEHAL SANJAY DIXIT - SNEHAL SHIVAJI KASABE - SNEHAL SOUDAGAR KHATAL - SNEHAL TANAJI BHUSARE - SNEHA RAMAKANT BARAVKAR - SNEHA RAVINDRA PADWAL - Sneha Shankar Bhosale - Sneha Siddhshwar More - Sohel Sajid Karmalkar - SOLANI D SHIMDE - SOMESH RAJESH HANKARE - SOMNATH GURUDEV LOKHANDE - Somutte Sanyappa - SONALI ANNASO BILE - SONALI BALASAHEB PADULAKR - SONALI DILIP SHINDENAIK - Sonali Gorakh Yadav - Sonali Maruti Pawar - SONALI PANDURANG HONMANE	600 600 3000 3000 9000 600 600 600 600 1188 3000 824 820 600 600 600 170 600 1000 600 31 600 993 2325 600 600 228 1200 993 600 880 824 2205 600 600 600 628 820 745 3000 280 600 600 880 600 3180 880 820 993 220 13250 993
Balance C/F :-	1976727



DETAILS OF STUDENT PAYABLE

ANNEXURE - H

PARTICULARS	AMOUNT
Balance B/F :-	1976727
- SONALI SOMNATH JADKAR - SONAM RAJU WAGHMARE - SONAM R MASKE - SOYARABAI UTTARESHWAR PATIL - S.Rabert Sing - SRUSHTI JALINDAR GAIKWAD - SRUSHTI RAHUL DINDORE - SUDARSHAN SHIVAJI BARADE - Suheil N Muzamdar - Suhel Raju Inamdar Mulani - SUJATA BANDU KOLI - SUJATA MADHUKAR BANSODE - SUJATA PANDURANG DADAS - Sujata Shrinivas Yadav - Sujta Bharat Vatre - SUMAIYYA DASTGIR MANERI - SUMAN SADANAND RAO - Sumeet Shivraj Mulge - SUMIT NAGNATH WADTILE - SUMIT RAJENDRA RATHOD - SUPRIYA PANDURANG GADEKAR - SUPRIYA PRABHAKAR KODAG - SUPRIYA RAMCHANDRA GADEKAR - Suraj Bharat Gaikwad - SURAJ BHASKAR GOSAVI - Suraj Dilip Nirngire - SURAJ SANTOSH GUND - SURAJ SATISH GIRAM - Suraj Subhash Kadam - SURAJ YASHWANT CHAVAN - Surendra Pandurang Gund - SUSHANT BHOSALE ENTC - SUSHANT SUNIL KSHIRSAGAR - Suyog Sunil Godage - Swagata Arjun Survase - Swapnali Sudhakar Bhosale - Swapnil Bajrang Desai - SWAPNIL BALKRISHNA ROPALKAR - SWAPNIL LAHU VASEKAR - SWAPNIL SATYAWAN VYAVHARE - Swapnil Shivaji Navale - SWARIT BAJRANG BHANDARI - Swarup Rajendra Joshi - Swati Audumbar Bhangre - SWATI BALIRAM NANGARE - SWATI NAGNATH SHIKARE - Swati Rupnar - SWATI SHIVLINGAPPA BHARAMA - Swati Vasant Kolekar - TANAJI DAGADU KUMBHAR - Tanaji Miskar - Tanwir Attar - TASLIM RAFIK KHATIB	600 393 600 3550 500 10000 6000 820 1500 13250 880 880 600 880 1445 1 600 5000 85065 600 600 588 280 4125 600 90 600 550 20 550 1000 600 600 600 1000 17 6310 550 600 550 600 600 2000 1000 600 600 602 40 1000 1188 500 688 600
Balance C/F :-	2139739



DETAILS OF STUDENT PAYABLE

ANNEXURE - H

PARTICULARS	AMOUNT
Balance B/F :-	2139739
- Tejashri Rajendra Sutar - Tejaswinee Devidas Utpat - TEJASWINI MARUTI SHIKHARE - TEJASWINI NEHARU FARKANDE - Tejaswini Swami - Tejshri Ravindra Vitekari - Touhid Rashid Shaikh - Trupti Pandurang Lokhande - Uday Uttam Pagade - Ujjvala Raosaheb More - Ujjwal Anand - UMA TUKARAM AREKAR - UMEYANI AKILAHMAD KAMLIWALE - VADESHERLA ADISH SOMESHWAR - VAIBHAV ANIL LONDHE - VAIBHAV AUDUMBAR DOIPHODE - VAIBHAV BALASAHEB KHUNE - VAIBHAV BALASAHEB RODE - VAIBHAV DESHMUKH ENTC - VAIBHAVI KANTILAL BUBANE - VAIBHAV NAGNATH DANDAGE - Vaibhav Pandurang Kale - VAIBHAV SAMBHAJI JAGTAP - VAIBHAV SATISH JADHAV - Vaibhav Sayaji Devdhe - VAIBHAV VASUDEV SALUNKHE - VAIBHAV VISHNU DONGARE - VAISHANAVI RAVINDRA DEVIDAS - VAISHNAVI BHAGWAN BHADULE - VARSHA SOMNATH TAKALE - VEDANT D MANGRULE - Viabhav Digambar Gosavi - VIDYA BALKRUSHNA MASKAR - VIDYARANI RAJARAM BEHARE - VIDYA SUBRAO SARVADE - VIJAYA BHARAT LAVATE - VIJAYALAXMI NAGESH GUND - VIJAY KALYAN DONGARE - Vijaykumar Khandagale - VIKAS MADHUKAR NAMADE - Vikram Madhukar Balekar - Vikram Sambhaji More - Vikram Vasudev Babar - Vikram Vitthal Nikam - VINAYAK HANUMANT WAGHMODE - Vinayak Rajaram Shinde - Vinaya Mahadeo Kshirsagar - Vinita Ramchandra Mote - VINOD SHANTINATH KSHIRSAGAR - Vishakha Kambale - VISHAKHA RAJENDRA LAVALE - VISHAKHA VASANT SHETE	1000 2000 600 600 1095 600 7958 600 1585 187 72500 17 600 600 2000 600 17 600 600 34302 600 10600 600 600 1000 993 7 600 600 550 600 1927 600 550 393 600 880 393 12930 880 14 13250 600 26500 600 144 3000 1000 2148 600 600 824
Balance C/F :-	2352983



DETAILS OF STUDENT PAYABLE

ANNEXURE - H

PARTICULARS	Balance B/F :-	AMOUNT
		2352983
- VISHAL DILIP BHOSALE		3200
- VISHAL GANGADHAR KENDRE		1200
- VISHAL PANDURANG SHINDE		1467
- Vishal Ratnakar Satpute		600
- VISHAL VILAS DONGARE		550
- VISHAL VIVEK PAWAR		3000
- VISHNAVI CHANDRAKANT GHODAKE		600
- VISHWAS SAVATA GAIKWAD		617
- VITHAL DEVIDAS GORADE		38546
- VIVEK MAHESH NIKATTE		6
- VRUSHALI BASAVRAJ SWAMI		600
- Vrushali Ramesh Bhosale		600
- Wavare Amol Shamrao		8000
- YASHRAJ APPA SALUNKHE		7001
- Yedage Dinesh Madhukar		5000
- YOGESH DATTARAYA RAUT		600
- YOGESH GURURAJ MANE		600
- Yogesh Prabhakar Thorat		4095
- YOGESH SHINGADE		600
- YOGITA SHIVAJI MASAL		600
TOTAL :-		2430465



DETAILS OF SUNDRY DEBTORS

ANNEXURE - E

PARTICULARS	AMOUNT
- COCUBES TECHNOLOGIES PVT LTD	29550
- DARSHANE ENTERPRISES	11114
- NAGNATH ATKALE	8911
- Nicheken Techonogies Pvt Ltd	17451
- Santosh Agency, Pandharpur	4000
- Shri Siddhivinayak Bhojanalay	1311
- SOMNATH AMBADAS JADHAV	5000
- TECH CRYTORS	28610
- Veetrag Computes	33420
Total :-	139367

Details of FEES Receivable from Students/ Scholarship/ Freeship etc.

ANNEXURE - I

PARTICULARS	AMOUNT
- Development Fees(A.Y.-2015-16)	84000
- Development Fees(A.Y.2018-19)	1132579
- Tuition Fees(A.Y.-2015-16)	1894391
- Tuition Fees (A.Y.2017-18)	21052700
- Tuition Fees(A.Y.2018-19)	57303086
Total :-	81466756



SHRI VITHAL EDUCATION & RESEARCH INSTITUTE, PANDHARPUR
COLLEGE OF ENGINEERING, PANDHARPUR
31.03.2019

ANNEXURE-F

STATEMENT OF FIXED ASSETS & DEPRECIATION AS ON:
ASSETS WITH THE COLLEGE

Sr. No.	Particulars	Depre. Rate	Gross Block As on 31/03/2018	Addition Before 30/09/2018	Assets as on 30/09/2018	Addition After 30/09/2018	Gross Block as on 31/03/2019	Depreciation up to 31/03/2018	W.D.V. as on 31.03.18 before Depre	Dep. On Assets as on 30/09/2018	Dep. On Assets Add. 1/10/2018-31/03/2019	Depreciation for the year 31/03/2019	Depreciation up to 31/03/2019	W.D.V. as on 31/03/2019
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
A	MOVABLE PROPERTY FURNITURE & FITTING													
1	Furniture	10%	29719609	193650	29913259	423670	30336329	15779355	13940254	1413390	21154	1434544	17213899	13122430
2	Dead Stock	10%	141213	0	141213	0	141213	108347	32866	3287	0	3287	111634	29579
3	Electric Equipment	10%	2186791	0	2186791	0	2186791	1139119	1047672	104767	0	104767	1243886	942905
4	Electric Fitting	10%	492844	0	492844	0	492844	344034	148810	14881	0	14881	358915	133929
5	Ladder (Aluminium)	10%	95825	0	95825	49000	144625	25915	69710	6971	2450	9421	35336	109289
6	PA Systems	10%	1199131	543425	1742556	0	1742556	270101	929030	147246	0	147246	117347	1326210
	Total		33835213	737075	34572288	472070	35044358	1766671	16168342	1690542	23603.5	1714145	19381016	15663342
B	EQUIPMENTS, PLANT & MACHINERY													
1	Books	40%	19459631	0	19459631	1122056	20581687	18327658	1131973	452789	224411	677200	19004858	1576829
2	Fax Machine	15%	24100	0	24100	0	24100	21425	2675	401	0	401	21825	2274
3	Gymkhana Equipments	15%	995848	0	995848	0	995848	767042	228806	34321	0	34321	801363	194485
4	Water Treatment Unit	15%	33490	0	33490	0	33490	31886	1504	226	0	226	32212	1278
5	Xerox machine	15%	1782682	0	1782682	0	1782682	1065106	717576	107636	0	107636	1172742	609940
6	Laboratories Equipments	15%	59603782	1793180	61396962	649811	62046773	22029830	19680028	3220980	48735	3269710	25299546	10853298
7	Generator Machine	15%	1098710	0	1098710	0	1098710	939756	158954	23843	0	23843	963599	135111
8	Telephone Set Equipments	15%	93187	0	93187	0	93187	54423	28764	4315	0	4315	68738	24449
9	Block Making Machine	15%	40993	0	40993	0	40993	39300	1693	254	0	254	39554	1439
10	Vibrator Machine	15%	16156	0	16156	0	16156	15489	667	100	0	100	15589	567
11	STD/PCO Machine	15%	44190	0	44190	0	44190	40160	4030	605	0	605	40765	3426
12	Coin Pay Phone	15%	5500	0	5500	0	5500	5220	280	42	0	42	5262	238
13	Freeze	15%	21130	0	21130	0	21130	8135	12995	1949	0	1949	10084	11048
14	Television	15%	318330	0	318330	0	318330	226472	91858	13779	0	13779	240251	78079
15	Water Purifier/R.O. Plant	15%	808750	0	808750	0	808750	294039	514711	77207	0	77207	371246	437504
16	Borewell & Pump Set	15%	74374	0	74374	0	74374	69316	5058	759	0	759	70075	4299
17	Coffee/Tea Machine	15%	107425	0	107425	0	107425	76121	21304	4696	0	4696	80817	26608
18	Digital Camera	15%	203801	0	203801	135600	339401	96345	106956	16043	10170	26213	123058	216343
19	Main Gate	15%	84040	0	84040	0	84040	66035	18005	2701	0	2701	68736	15304
20	Coolers	15%	1104250	0	1104250	0	1104250	746008	358242	53736	0	53736	799744	304506
21	Counting Machine	15%	119000	0	119000	0	119000	63005	55995	8399	0	8399	71404	47596
22	Fire Hydrant	15%	505756	0	505756	126310	626066	212722	293034	43955	9023	52978	265700	360366
23	Biomass Stove	15%	390000	0	390000	0	390000	168455	221545	33232	0	33232	201687	188313
24	Card Printing Machine	15%	87000	0	87000	0	87000	33572	53428	8014	0	8014	41566	45414
25	Vending Machine	15%	160898	0	160898	0	160898	47250	113648	17047	0	17047	64297	96601
26	R&D Lab Equipments	15%	2444879	0	2444879	5305268	7750147	488840	1956039	293406	397895	691301	1180141	6570008
	Total		90627902	1793180	92421082	7333045	99754127	46094210	26639768	4547934	690236	5238170	51332380	30527818
	Total		124463115	2530255	126993370	7805115	134798485	63761081	42808110	6238476	713839	6952315	76713396	46191160



VITHAL EDUCATION & RESEARCH INSTITUTE, PANDHAR
COLLEGE OF ENGINEERING, PANDHARPUR

STATEMENT OF FIXED ASSETS & DEPRECIATION AS ON :
ASSETS WITH THE COLLEGE

31.03.2019

ANNEXURE-F

Sr. No.	Particulars	Depre. Rate	Gross Block As on 31/03/2018	Addition Before 30/09/2018	Assets as on 30/09/2018	Addition After 30/09/2018	Gross Block as on 31/03/2019	Depreciation up to 31/03/2018	W.D.V. as on 31.03.18 before Depre.	Dep. On Assets as on 30/09/2018	Dep. On Assets Add. 1/10/2018-31/03/2019	Depreciation for the year 31/03/2019	Depreciation up to 31/03/2019	W.D.V. as on 31/03/2019
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
C	VEHICLES	15%	4711220	0	4711220	0	4711220	1968830	2742390	86848	0	86848	2055678	2655542
	Total		4711220	0	4711220	0	4711220	1968830	2742390	86848	0	86848	2055678	2655542
D	COMPUTER EQUIPMENT	40%	43286192	0	43286192	204000	43490192	41418100	1868092	747237	40800	788037	42206137	1264055
	Total		43286192	0	43286192	204000	43490192	41418100	1868092	747237	40800	788037	42206137	1264055
E	IMMOVABLE PROPERTY Building	10%	67386234	0	67386234	0	67386234	48012965	19373269	1937327	0	1937327	49950292	17435942
	Total		67386234	0	67386234	0	67386234	48012965	19373269	1937327	0	1937327	49950292	17435942
	Total (C+D+E) :-		115383646	0	115383646	204000	115587646	91399895	23983751	2771412	40800	2812212	94212107	21375539
	GROSS TOTAL (A to E):		239846761	2530255	242377016	8009115	250386131	155160976	66791861	9009888	754639	9764527	164925503	67566699





Shri Vitthal Education & Research Institute's

COLLEGE OF ENGINEERING, PANDHARPUR

P.B.No.54, Gopalpur - Ranjani Road, Gopalpur, Pandharpur - 413304, District: Solapur (Maharashtra)

Tel.: (02186) 216063, 9503103757, Toll Free No.: 1800-3000-4131 e-mail.: coe@sveri.ac.in

Website.: www.sveri.ac.in (Approved by A.I.C.T.E., New Delhi and Affiliated to Solapur University, Solapur)

NBA Accredited all eligible UG Programmes, NAAC Accredited Institute, ISO 9001:2015 Certified Institute.

Accredited by The Institution of Engineers (India), Kolkata and TCS, Pune.

Ref.:-

Date:-

Financial Year: 2019-20

Expenditure on Infrastructure facilities highlighted in Red color

Expenditure on Academics facilities highlighted in Yellow color

Expenditure on Physical facilities highlighted in Green color

Abstract of Expenditure on: A) Infrastructure Augmentation
B) Maintenance of Academic Facilities
C) Maintenance of Physical Facilities

Date:-

Financial Year: 2019-20

	Account Head	As per Audit report (INR in Lakhs)
A) Infrastructure Augmentation		
1	Laboratory Equipment	41.40
2	Furniture/Lab Furniture	81.92
3	Software	0.31
4	Computer Equipment	41.41
5	R O PLANT	11.80
6	R & D	4.90
	Total:	181.74
B) Expenditure on Maintenance of Academic Facilities		
1	Printing & Stationary Exps	29.45
2	R & D	31.66
3	Software	0.14
4	Laboratory Consumable	15.46
5	Postage Exps.	0.02
6	TADA Exps.	3.00
7	Miscellaneous Expenses for Academic Activities	51.45
8	Student Activity	11.93
9	Training and Travel	52.12
10	Placement Exps.	5.46
11	Dept. Stationary	9.94
12	College Magazine Exps.	3.54
13	Exam Exp	0.11
14	Staff Development	7.48
15	Internet and E-mail	1.92
	Total :	223.68



B. Pange

PRINCIPAL,
College of Engineering,
PANDHARPUR

Ref.:-

--2--

Date:-

	Account Head	As per Audit report (INR in Lakhs)
C) Expenditure on Maintenance of Physical Facilities		
1	Gymkhana Exps.	3.54
2	Electrification Exps.	1.63
3	Telephone Exps.	1.29
4	Electricity Bill Exps.	42.49
5	Maintenance and Spares	32.65
6	General Repair & Maintenance exps.	8.72
7	Insurance (Vehicles)	1.11
8	Generator Expenses	4.53
9	Xerox Expenses	1.14
10	Freight & Transportation	0.05
11	Vehilcal & Bus Exps.	18.83
12	Medical Exps.	8.48
13	Contract Exps.	73.93
14	Water Exps.	10.26
17	Sanitation Material Exps.	5.18
18	Students Insurance	1.38
19	Miscellaneous Expenses	0.25
	Total:	215.46

	Account Head	As per Audit Report (INR in Lakhs)
i)	Salary Expenses	1478.2
ii)	Non Salary Expenses (Excluding Above Exp.)	718.7
	Total:	2196.9



B. Ronge
(Dr.B.P.Ronge)
Principal
PRINCIPAL,
College of Engineering
PANDHARPUR

SHRI VITHAL EDUCATION & RESEARCH INSTITUTE,
COLLEGE OF ENGINEERING
Gopalpur -Ranjani Road , Gopalpur

PANDHARPUR DIST : SOLAPUR 413 304

FINANCIAL YEAR

: 2019-2020

AUDITOR'S REPORT

NAME OF THE PUBLIC TRUST : SHRI VITHAL EDUCATION & RESEARCH INSTITUTE, PANDHARPUR.
REGISTRATION NUMBER : F - 4371 / SOL . FOR THE YEAR ENDING : 31.03.2020

- a. Whether accounts are maintained regularly & in accordance with the provisions of the Act & the rules. : YES
- b. Whether receipts & disbursements are property & correctly shown in the accounts. : YES
- c. Whether the cash balance & vouchers in the custody of the manager or trustee on the date of the audit were in agreement with the accounts. : YES
- d. Whether all books, deeds, accounts, vouchers or other document or records required by the auditor were produced before him. : YES
- e. Whether a register of movable and immovable properties is properly maintained the changes there in are communicated from time to time to the regional office & the defects & inaccuracies mentioned in the previous audit report have been duly complied with. : YES
- f. Whether the manager or trustee or any other person required by the auditor to appear before him did so & furnished the necessary information required by him. : YES, Shri.B.P.Ronge appeared
- g. Whether any property or funds of the trust were applied for any object or purpose other than the object or purpose of the trust. : NO SUCH CASE
- h. The amounts outstanding for more than one year and written off if any. : YES
- i. Whether tenders were invited for repairs or construction involving expenditure exceeding Rs.50000/-. : YES
- j. Whether any money of the public trust has been invested contrary to the provision of Section 35. : NO SUCH AMOUNT
- k. Alienations : if any, of the immovable property contrary to the provisions of Section 36 which have come to the notice of the auditor. : NO SUCH CASE
- l. Any special matter the auditor may think or necessary to bring to the notice of the Deputy or Assistant Charity Commissioner. : Refer Annexure
- m. All cases of irregular, illegal or improper expenditure or failure of omission to recover moneys or other property belonging to the public trust or of loss or waste of money or other property thereof, & whether such expenditure, failure, omission, loss or waste was caused in consequence of breach of trust or misapplication or any other misconduct on the part of the trust or any other person while in the management of trust. : NO SUCH CASE
- n. Whether the budget has filled in the form provided rule 16 A. : YES

SPECIAL MATTERS :

- (A) Whether the maximum & minimum number of the trustees is maintained. : YES
- (B) Whether the meeting are held regularly as provided in such instrument. : YES
- (C) Whether the minute book of the proceedings of the meeting is maintained. : YES
- (D) Whether any of the trustees has any interest in the investment in the trust. : NO
- (E) Whether any of the trustees is a debtor or creditor of the trust. : YES DEPOSITOR
- (F) Whether the irregularities pointed out by the auditors in the accounts of the previous year have been duly complied with the trustees during period of audit. : YES
- (G) Any special matter which the auditor may think fit or necessary to bring to the notice of the deputy or Assistant Charity Commissioner. : No.

PLACE: PANDHARPUR
DATE: 27/09/2020



For M/s. Ankush P. Kaulwar & Co.
CHARTERED ACCOUNTANT

Ankush P. Kaulwar
PROPRIETOR
(Membership NO. 113808)

UDIN 20113808AAAAIA8575

ANNEXURE TO AUDITOR'S REPORT
Notes on Accounts and Significant Accounting Policies
SHRI VITHAL EDUCATION & RESEARCH INSTITUTE, PANDHARPUR.

FOR THE YEAR ENDED : 31.03.2020

NOTES ON ACCOUNTS :

We have audited the attached balance sheet of SHRI VITHAL EDUCATION & RESEARCH INSTITUTE, PANDHARPUR alongwith the sectionwise activities as at 31.03.2020, and also the Income & expenditure A/c of the trust for the period ended on that date annexed thereto. These financial statements are the responsibility of the Trust management, our responsibility is to express an opinion on these financial statements based on our audit.

We have conducted our audit in accordance with auditing standards generally accepted in India. Those standards require that we plan & perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An Audit includes examining on test basis, evidence supportings, the amounts & the disclosures in the financial statements. An Audit also includes assessing the accounting principles used and significant estimates made by the management, as well as evaluating the overall financial statement presentation. We believe that our audit provides reasonable basis for our opinion.

Trust had undertaken the educational activities as listed here under.

- a. College of Engineering
- b. College of Pharmacy
- c. College of Pharmacy(Poly)
- d. College of Engineering (Polytechnic)

SIGNIFICANT ACCOUNTING POLICIES :

- a. The accounts are maintained on Mercantile basis.
- b. Fixed Assets & Depreciation :-
Fixed assets are stated at cost. Depreciation is provided on fixed assets on written down value method at rates prescribed under the Income-tax Rules.
- c. Investments are stated at cost of acquisition.

Signature to Schedules A to J and Annexure 1 to 3.

The Schedules/Annexures referred to above form an integral part of the Balance Sheet as at 31st March, 2020 and Income and Expenditure Account for the year ended 31st March, 2020.

as per my report of even date

PLACE: PANDHARPUR
DATE: 27/09/2020



For M/s. Ankush P. Kaulwar & Co.
CHARTERED ACCOUNTANT

Ankush P. Kaulwar
PROPRIETOR
(Membership NO. 113808)

RECEIPT & PAYMENT ACCOUNT FOR THE YEAR ENDED :

[illegible]

M/s. Ankush P. Kaufwar & Co.
F. R. No.
127889W

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SHRI VITHAL EDUCATION & RESEARCH INSTITUTE, PANDHARPUR.
COLLEGE OF ENGINEERING PANDHARPUR
RECEIPT & PAYMENT ACCOUNT FOR THE YEAR ENDED :

31.03.2020

RECEIPT	AMOUNT	PAYMENT	AMOUNT
Balance B/F:-	388909908	Balance B/F:-	379036935
		By Closing Balance	9872973
		Bank Accounts	9814263
		Cash-in-hand	58710
Total :-	388909908	Total :-	388909908

0

Shri Vithal Education & Research Institute, Pandharpur

Chairman/V.Chairman/Trustee/Principal

Secretary

For M/s. Ankush P. Kaulwar & Co
CHARTERED ACCOUNTANT

Ankush P. Kaulwar
PROPRIETOR
(Membership NO. 113808)



PRINCIPAL,
SVERI's COLLEGE OF ENGINEERING,
PANDHARPUR.

SHRI VITHAL EDUCATION & RESEARCH INSTITUTE, PANDHARPUR.
COLLEGE OF ENGINEERING PANDHARPUR
INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED :

31.03.2020

EXPENDITURE	AMOUNT	INCOME	AMOUNT
To Administrative Exps.	5346000	By Admission Fee	900
To ADMISSION EXP	939197	By Bank Commission	43327
To ADMI. REGU. AUTHORITY PRO. FEE	124326	By Book Bank General	884710
To Advertisement Exps.	1502442	By Cesa	38575
To Affiliation Fees	223500	By Change of Branch Form Fees	11500
To BUS EXPENSES	1883017	By Conveyance Receipt	1180010
To Bank Commission -Exps.	2860	By Development Fees	15014379
To Book Binding Exps.	24590	By Fine	67720
To Consumable Exps.	755767	By Interest	75820
To Contract Exps.	7393000	By Lab Development Fee	27000
To Coolies & Cartage Exps.	5200	By Misc-Dept.	785587
To Depreciation A/c	11139641	By Magazine Receipts(Explorer)	37000
To Earn & Learn Exps.	5699597	By Miscellaneous Receipts	6840537
To Electrification Exps.	163172	By Miscl.Receipt (T&P)	70
To Exam.Exps.	11140	By No Due Form Fees	5970
To Generator Exps.	453482	By PRINTS	3766
To Gymkhana Exps.	353515	By Processing Fee	17000
To Internet & E-Mail Exps.	192075	By R & D Funds	7258368
To ISO 9001 Exps.	73681	By Sale of Admi.Form & Bro. Fees	640730
To Legal Exps.	5000	By Sale of Tendar Form	21000
To Light Bill Exps.	4249267	By Stationary Charges	1125
To LAB.CONSUMABLE	790233	By Testing Fees	370933
To Magazine Exps.	353780	By Transfer Certificate Fees	399583
To MAINT & SPAIR FE DEPT	32403	By TUITION & DEVELOPMENT FEE	45404634
To Medical Exps.	312974	By Tuition Fees A/c	118321825
To Medical Reimbursement	535227	By University Fees A/c	220912
To Meeting Exps.A/c	357491	By University Dev.Fund	525
To Miscellaneous Exps.	25013	By Xerox Receipt	299506
To MAINTENANCE & SPARES	3233289		
To N.B.A.Expenses	418000		
To Salary	147820194		
Teaching staff salary	124234282		
Non Teach. Staff Salary	18032812		
Remuneration expenses	167100		
E.P.F.	1570227		
R&D Salary	382258		
Honararium	17850		
Gratuity	3415665		
To Placement	101259		
To Postage & Telegram Exps.	1980		
To Printing & Stationary Exps.	2945260		
To Processing Fees (AICTE/DTE/Uni.)	115000		
To Professional Fees	49180		
		By Deficit Transferred to	197973012
		Balance Sheet	21722328
Balance C/F :-	197631751	Balance C/F :-	219695339

(Contd....)



SHRI VITHAL EDUCATION & RESEARCH INSTITUTE, PANDHARPUR.
COLLEGE OF ENGINEERING PANDHARPUR

CONTD ... INCOME & EXPENDITURE A/C FOR THE YEAR ENDED 31.03.2020

EXPENDITURE	AMOUNT	INCOME	AMOUNT
Balance B/F :-	197631751	Balance B/F :-	219695339
To R & D Expenses	3166025		
To Reading Exps.	1936087		
To Repair & Maintenance	872550		
To R/o Plant Exps.	357920		
To Sanitation Exps.	518324		
To Software Exp.	14795		
To STAFF DEVELOPMENTS	748222		
To STUDENT ACTIVITIES	10289371		
To Student Insurance	138098		
To STUDENTS STATIONERY (CIVIL)	186988		
To STUDENTS STATIONERY (CSE)	243652		
To STUDENTS STATIONERY (ELECT.)	56662		
To STUDENTS STATIONERY (ENTC)	243652		
To STUDENTS STATIONERY (MBA)	19714		
To STUDENTS STATIONERY (MECH)	243652		
To Student Activity (Gate/GRE/CAT/ Etc)	1192938		
To T.A. & D.A. Exps.	299562		
To Telephone Exps.	128583		
To Trainging & Travel	67583		
To Training & Placement Exps.	445103		
To Vehicle Insurance	111016		
To University Fees Paid	610		
To Water Exps.	668230		
To Xerox Exps.	114251		
TOTAL :-	219695339	TOTAL :-	219695339

0
The above Income & Expenditure A/c and Annexures form integral part of the Accounts . This is the Income & Expend. Account referred to in my Audit Report As per my report of evendate examined & found correct.



For M/s. Ankush P. Kaulwar & Co.
CHARTERED ACCOUNTANT

Ankush P. Kaulwar
PROPRIETOR
(Membership NO. 113808)

Shri Vithal Education & Research Institute, Pandharpur

Chairman/V. Chairman/Trustee/Principal

Secretary

PRINCIPAL,
SVERI's COLLEGE OF ENGINEERING,
PANDHARPUR.

SHRI VITHAL EDUCATION & RESEARCH INSTITUTE, PANDHARPUR.
COLLEGE OF ENGINEERING PANDHARPUR
BALANCE SHEET AS ON : 31.03.2020

CAPITAL & LIABILITIES	AMOUNT	ASSETS & PROPERTY	AMOUNT
		FIXED ASSETS	75356490
		- (ANNEXURE - F)	
DEPOSITS	13713364	STAFF ADVANCES	386287
- (ANNEXURE - A)		- (ANNEXURE - G)	
STAFF PAYABLE	15875478		
- (ANNEXURE - C)		STUDENT ADVANCE	3018747
		(ANNEXURE - B)	
SUNDRY CREDITORS	5693151		
- (ANNEXURE - D)		SUNDRY DEBTORS	4000
STUDENT PAYABLE	1168753	- (ANNEXURE -E)	
- (ANNEXURE - H)			
Intersection			
- Building Section	7594619	- Professional Tax	17300
- SVERI - Trust Section	292694670	- Security Deposit(M.S.E.B.)	497224
		- Fees Receivable (Annexure-I)	101220604
- Scholarship/freeship etc	160976	Intersection	
- Income Tax	74401	- College of Pharmacy (Poly)	977926
- ALUMINI FUND (R & D)	100000	- College of Pharmacy	4539038
- Exam.Fees	670860	- College of Engg.(Poly)	3721350
- LIC	70316	- HOSTEL SECTION	14066893
- GST TAX	301727	EQUITAS BANK (1995031037374)	3066101
- INSTITUTIONAL & HUMAN	2900000	IDBI A/c No.54010010003023	4941420
CAPACITY BUILDING Fund		IDBI (RUSA) A/C NO-0540104000100298	13913
-		INDUSIND BANK (100049823054)	1424679
- Mobile Deposit	110489	SOLAPUR JANATA SAHA.BANK LTD.	86715
- Gratuity Payable	4299066	BR.P'PUR A/C NO.555	
- Spl.Allowance-2	2747706	AXIS BANK (919010036040652)	117484
- Staff Salary Payable Feb-2020	8329193	State Bank of Inida A/c No.31460526721	152858
		The P'pur Urban Co.Op.Bank (A/c No.174)	11093
-		Cash-in-hand	58710
- N.S.S.	73095	Income & Expenditure A/c	142957777
- Mobile Bills	58745	-	
		last year Balance	121235449
		Add Current Year Balance	21722328
		transferred	
TOTAL :-	356636609	TOTAL :-	356636609

0

The above Balancesheet A/c and Annexures form integral part of the Accounts . This is the Balancesheet Account referred to in my Audit Report As per my report of evendate examined & found correct.



For M/s. Ankush P. Kaulwar & Co.
CHARTERED ACCOUNTANT

Ankush P. Kaulwar
PROPRIETOR
(Membership NO.113808)

Shri Vithal Education & Research Institute, Pandharpur

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PANDHARPUR.

SHRI VITHAL EDUCATION & RESEARCH INSTITUTE, PANDHARPUR.
COLLEGE OF ENGINEERING PANDHARPUR

AS ON : 31.03.2020

DETAILS OF DEPOSITIS

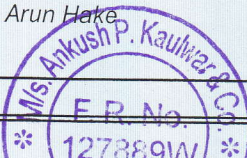
ANNEXURE - A

PARTICULARS	AMOUNT
- Caution Money Deposit	13233724
- Deposits (T & P)	347900
- Laboratory Deposit	20000
- Library Deposit	17000
- Libray Deposit	3000
- SECURITY DEPOSIT	91740
TOTAL :-	13713364

DETAILS OF Student Advnace

ANNEXURE - B

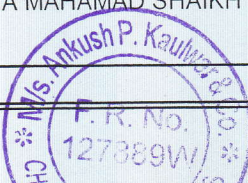
PARTICULARS	AMOUNT
- AAKASH LAXMIKANT BAWALE	3000
- ABASAHEB DADASO GADADE	5000
- ABHIJEET A PATIL CSE	1455
- Abhijeet Appasaheb Patil	3545
- ABHIJIT WAGH CSE	3000
- Abhiram Sunil Deshpande	1448
- ABHISHEK RAJKUMAR SONAR	4400
- ABHISHEK SHIVAJI YADAV	2400
- ABHISHEK SHRIKANT GIDVIR	2000
- ADITI ABASAHEB GAVATE	5000
- Aditi Baladaheb Malikpethkar	2000
- ADITYA ATUL LOTAKE	1400
- ADITYA DHANANJAY KALEKAR	3180
- AISHWARYA GOPAL BHOSALE	5000
- AISHWARYA NILKANT MASAL	2000
- AISHWARYA SHAHAJI NIKAM	5000
- AISHWARYA SHRINIVAS JAVHERI	2000
- Aishwarya Sutar	3000
- Aishwarya Vijaykumar Patil	3000
- AISHWARYA VIKAS GURAV	4400
- Ajay Arun Mane	3000
- AJAY BALAK PANPUDE	3000
- AJAY SANTOSH GAWADE	5000
- AJINKYA SARJERAO SID	4448
- Ajit Dayanand Bhusare	3000
- Ajit Dnyanoba Dalave (Mech)	3000
- AJIT MACHINDRA KHANDEKAR	2400
- Ajit Parmeshwar Kalshetti	4250
- Ajit Shankar Jadhav	4448
- Akash Babarao Haste (Mech)	3000
- AKASH PRAKASH SURWASE	5000
- AKASH SURESHRAO GODASE	5000
- AKSHADA AVINASH KAMBALE	2000
- AKSHAYA A SHERKAR	5000
- Akshay Arun Hake	4448
Balance C/F :-	119222



DETAILS OF Student Advnace

ANNEXURE - B

	AMOUNT
Balance B/F :-	119222
Akshay Baliram Mandole	3000
- AKSHAY BALKRUSHNA GAVHANE	3000
- AKSHAY BHAUSAHEB SATPUTE	180
- Akshay Gopal Gaikwad	3000
- AKSHAY KALYANI TOPAGE	2000
- AKSHAY K TOPAGE CSE	3000
- AKSHAY M JATHAR	3000
- Akshay Narayan Ghodake	5000
- Akshay Shivaji Lawate	2000
- AKSHAY VITHAL KALE	2400
- ALFIYA A HAMID BANGI	5000
- Alifa Abbas Mulani	2400
- AMAR MARUTI BHANAVASE	4448
- Amar Rajaram Lomte	3000
- Amar Waman Kute	3000
- Amir Makbul Shaikh	5000
- Amitkumar Parmeshwar Kokate	2176
- AMIT P RAUT	3000
- Amit Ravindra Shinde (Civil)	3000
- Amit Somnath Dombe	3000
- Amol Gorakh More	5000
- AMOL SHIVAJI MAGAR	2400
- AMOL VITHAL SHIRAM	4400
- Amruta Andhalkar	3000
- AMRUTA ASHOK NAGANE	2983
- AMRUTA BRAMHADEV RANDIVE	24229
- AMRUTA D ROKADE	3000
- AMRUTA LAXMAN LENGARE	2700
- Amruta Laxman Lugade	3000
- Amruta Maruti Vyavahare	180
- AMRUTA NARAYANSING RAJPUT	3000
- Amruta Rajendra Arjun	2000
- AMRUTA SANJAY KALDHONE	4400
- ANANDA BALASAHEB WAGHMODE	5000
- ANANDA NAGNATH KADAM	3000
- ANAND GANPAT MALI	5000
- ANANDI RAMHARI KAMBALE	5000
- Andh Umesh	1200
- ANIKET ASHOK JAGTAP	5000
- Aniket Balasaheb Chavan	4448
- Aniket B CSE	3000
- Aniket Dnyaneshwar Chavan	4448
- Anil Mahipati Tamkhade	3000
- ANISA KADAR TAMBOLI	5000
- ANISHA MAHAMAD SHAIKH	3000
Balance C/F :-	287214



PARTICULARS	AMOUNT
Balance B/F :-	287214
- ANJALI GANPAT KUMBHAR	4434
- ANJALI MAHADEV YELASANGE	4400
- ANJALI PANDURANG KATKAR	4400
- Anjali Vilas Savant	3000
- ANKITA ANIL CHIKMANE	5000
- Ankita Appasaheb Kashid	1400
- Ankita Arjun Thite	3000
- Ankita Digambar Patil	3000
- ANUJA DNYANESHWAR YADAV	4400
- ANURADHA HARIDAS BAGAL	4400
- Anushree Anant Kulkarni	3000
- Aparna Kalawase	3000
- APARNA VIRBHADRA POTDAR	3000
- Appasaheb Bharat Shingate	2000
- APURVA L MOHITE	5000
- APURVA POPAT KSHIRSAGAR	4400
- ARATI CHANDRAKANT DEVKAR	4400
- Arati Uttam Godase	5000
- ARCHANA K MORE	5000
- Arohan Anandrao Jadhav	4448
- Arti Balbhim Chandanshive	2400
- ASHANTA LAXMAN WAGHAMARE	3000
- Asha Rajabhau Awad	5000
- Ashok Bhimrao Mule	1983
- ASHUTOSH BHAGWAT DESHMUKH	1400
- Ashutosh Hanumanth Sonwalkar	4448
- ASHUTOSH MAHADEO POTDAR	3000
- Ashutosh N. Kathare	3000
- Ashvini Appasaheb Kashid	2400
- ASHWINI ARVIND KAMBALE	5000
- ASHWINI KERAPPA SALUNKHE	5000
- Ashwini Laxman Chavan	4412
- ASHWINI MADHUAKR DESHMUKH	4400
- ASHWINI P CHOUGULE	2000
- ASHWINI SHIVAJI JADHAV	3000
- ATUL KALAYNRAO GUND	5000
- Avinash Arjun Devmare	5000
- Avinash Bharat Patale	3000
- AVINASH NAGESH LAD	5000
- AVINASH PATIL CSE	3000
- AVINASH RAJENDRA LONDHE	5000
- AVINASH SITARAM MULE	5000
- Avinath Sopan Gunjal	2000
- AYESHA LALASAHEB MULANI	5000
- BABITA MIRA KOLEKAR	2830
Balance C/F :-	455169



DETAILS OF Student Advnace

ANNEXURE - B

PARTICULARS	AMOUNT
Balance B/F :-	455169
- Balaji Dada Masal (Entc)	3000
- Balaji Laxman Adamile CSE	3000
- BALAJI VITHAL LANDGAE	5000
- BALASAHEB DILIP CHAUGULE	1400
- Balu Sidram Pawar	420
- BANUBAI DATTAATRAY CHAVAN	3000
- BHAGYASHREE SHIVSHANKAR BABA	3800
- BHAGYASHRI SHIVSHANKAR BABA	600
- Bhakti Audumbar Kumbhar	2400
- BHARAT KUBER SUTAR	5000
- Bhaskar D Pardhye	3000
- Bhushanp Sawant	5000
- BIRADAR ABHISHATA SUBHASH	3000
- CHAITALI GANESH CHAVAN	2000
- Chaitali Rajendra Abhangrao	2400
- Chaitanya Mukund Kawale	5000
- Chaitanya Potdar	3000
- Chandani Siddheshwar Deshmukh (Entc)	3000
- CHANDRAKANT VISHNU BHOSALE	2400
- Channamma Mallappa Kavathe	1680
- Charansing Umeshchandra Raut	4448
- CHARUSHILA CHIDANAND SWAMI	3000
- Chetan Audumbar Sonawane	3000
- Chetan Naganath Patil	3000
- Chinmay Shriram Pathak (Mech)	3000
- Dadasaheb Siddheshwar Pawar	3000
- Datta Shivaji Aralkar	3000
- DATTATRAYA MARUTI GAIKWAD	3000
- Dattatray Anil Waghmare	1500
- Dattatraya Shrirang Bangar	3000
- Dattatray Machindra Kakade	3000
- Dattatrya Lahu Ghodake	4448
- Deipali Hanmant Jadhav	3000
- DHANASHREE DHANAJI LOKHANDE	4400
- Dhanashree Madhukar Yadav	900
- DHANASHRI SANJAY PATIL	400
- Dhaneshwari Mahadev Umarani	3000
- DHANRAJ T PATIL	5600
- DHAWAL VENKATESH DYAVANPALLI	2000
- Dhiraj Laxman Bodale	3000
- Dhiraj Tanaji More	3000
- DIGAMBAR SUKHDEV PAWAR	2400
- DIKSHA WAGHMARE ENTIC	3000
Balance C/F :-	581365



DETAILS OF Student Advnace

ANNEXURE - B

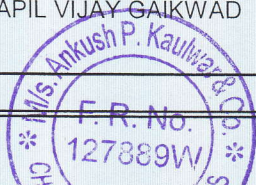
PARTICULARS	AMOUNT
Balance B/F :-	581365
_ Dinesh Uttam Jadhav	3000
_ Dipak Dattatray Kshirsagar	3000
_ Dipak Sadashiv Kumbhar	3000
_ DIPAK SHIVAJI GADE	3000
_ DIPALI BANDU DHANAWATE	3000
_ Dipali Dattatray Bhalake	2400
_ Dipali R Bagade	3000
_ Dipali Rohidas Kamble	5000
_ DIPALI SHAHAJI SATHE	5000
_ Dipali Vetat Thorat (Entc)	3000
_ Dipanjali Digambar Chavare	2000
_ Dipanwita Deb	2000
_ Dipika Dattatray Hirrale	3000
_ DNYANADA SHRIKANT MAHAJAN	5000
_ Dnyaneshwar Gajendra Waghmare	3000
_ Dnyaneshwar H Gavali	3000
_ Dnyaneshwari Chandrakant Kshirsagar	2776
_ Dnyaneshwari Tukaram Gadhare	2500
_ Dnyaneshwar Kamaji Gundale	3000
_ DNYANESHWAR SURYAKANT MARADKAR	4400
_ GANESH BHIMRAO DHAWARE	3000
_ Ganesh Karan Katale	5000
_ GANESH MACHINDRA NAVADKAR	4400
_ Ganesh Madan Shinde	5000
_ GANESH SANJAY RANANAVARE	4400
_ Ganesh Shanitilal Ambure	10000
_ GANESH SHANKAR BABAR	5000
_ Ganesh Shankar Vastre	4448
_ Ganesh Shivaji Ghodake	3000
_ GAURAV VITHAL SAWANT	5000
_ Gauri Vithal Bhosale	4412
_ GIRIJA VIVEK DIXIT	6000
_ Girish Rajiv Patil CSE	3000
_ GITA BALIRAM TATE	600
_ Gouri Kisan Dhekale	2776
_ Gouri Suhas Pandit	780
_ Gouri Walmiki Gholap	3000
_ GOVIND PANDURANG SAKRUDKAR	3000
Balance C/F :-	718257



DETAILS OF Student Advnace

ANNEXURE - B

PARTICULARS	AMOUNT
Balance B/F :-	718257
_ GOVIND RAJARAM WAGH	4448
_ Gulapasha A Bagwan	1300
_ GUNJAN SARANG POTDAR	4400
_ Gurudev Nagesh Mhetre	4448
_ Hanamant Shivanand Hippargi	2000
_ HANAMANT SHRISHAIL PUJARI	5000
_ HANMANTH DADASAHEB GATE	4908
_ Hanumanth S Gaikwad	3000
_ Haridas Ramchandra Hipparkar	600
_ Harshada Pandurang Dhumal	5000
_ HARSHADIP SHAILESH MANE	4400
_ HARSHAL V RAMGUDE	1400
_ HARSHDIP S GHATERAO	2000
_ HEMANT DILIP BHOSALE	4448
_ HIMANGI HIMMAT DOKE	5000
_ HRUSHIKESH NITIN PARICHARAK	2400
_ Hrushikesh Shrirang Ekatpure	3001
_ Indrajit Somnath Wadgave	4448
_ JAAFI JAN	27795
_ JALINDHAR HANMANTH DHEMBARE	5000
_ JANABAI BALASAHEB GORE	4400
_ JANHAVI NAGNATH JAGTAP	4030
_ JAYASHI SANJAY DEVKULE	2000
_ JAYASHRI DATTATRYA KARANDE	5000
_ Jayshree Ramchandra Umbare	2400
_ JYOTI ASHOK VIBHUTE	5000
_ Jyoti Balasaheb Deshmukh	4448
_ JYOTI DATTATRAYA VAKASE	4338
_ JYOTI GAURISHANKAR DAHIHANDE	4400
_ JYOTI NAGNATH KOLI	4326
_ KAJAL ANIL YADAV	3917
_ KAJAL BHARAT BHOSALE	2680
_ KAJAL GANESH THITE	5000
_ KAJAL HANUMANATH MAHADIK	4400
_ KAJAL NAMDEO GHODAKE	3000
_ KAJAL PAITAMBAR KUMBHAR	5000
_ Kajal Vikas Landage	2000
_ Kalu Tanaji Sartape	9000
_ KAMESH NANA BANGALE	2000
_ Kanchan Deepak Tonape	5000
_ Kanchan Kailas Labade	2000
_ KANCHAN SUDHAKAR WAGH	4400
_ KAPIL VIJAY GAIKWAD	5000
Balance C/F :-	906992



DETAILS OF Student Advnace

ANNEXURE - B

PARTICULARS	AMOUNT
Balance B/F :-	906992
Karan Prasanna Warakhedkar	1448
KARISHMA D JAGDALE	3000
Karishma Popat Mulani	994
KARTIKI PRAKASH GAIKWAD	3000
KAVITA GANPAT BHOSALE	4400
Kedar Devidas Patil	2000
Kedar Mahesh Kulkarni	4448
KETAKI SUNIL GUMASTE	4400
KETAN DATTATRAYA KHARADE	2400
KHUSHALI C RANE	5000
KIRAN GORAKH GAIKWAD	1400
Kiran Gulabrao Ghodake	100
KIRAN HANUMANTH SATHE	5000
KIRAN KISAN BHISE	4434
KIRAN MAHIPATI DUNE	5000
KIRAN NANA MORE	3000
KIRAN PRASANNA WARKHEDKAR	3000
Kiran Ramchandra Gudd	3000
KIRAN SHRIMANTH GULE	2400
Kiran Vasudev Babar	600
KIRAN VINAYAK KASULWAR	5000
KIRTI ASHOK MORE	4400
Komal Balbhim Abhangrao	4448
KOMAL DHANANJAY INGALE	3000
KOMAL SHAHJI GUND	1400
KRISHNA RAJENDRA TATEDESHMUKH	4400
Krushnadev Arjun Keskar	4448
Krushna S Bhosale	3000
KRUSHNA VITHALRAO SHENDAGE	2400
Kshitij Dhananjay Moholkar	3000
Kulsum H Kazi	2000
Laxman Anna Metakari	3000
Laxman Popat Pachakavade	5000
Laxman Ramrao Narvate (Mech)	3000
Laxmi Sonu Rajendra Bansode	2400
Lohar Aksha Narayan	4448
MADHAVI SHASHIKANT HINDULE	5000
Balance C/F :-	1026360



DETAILS OF Student Advnace

ANNEXURE - B

PARTICULARS	AMOUNT
<i>Balance B/F :-</i>	1026360
- MADHURA G SHINDE - MADHURI KISHOR TEKE - Mahesh Balu Surwase - Mahesh Bharat Ghodake - MAHESH BIBHISHAN KAMABLE - Mahesh Dattatray Kalunge - Mahesh Maruti Kshirsagar - Mahesh Shivaji Gandai - Manali Vikrant Sargod - MANASI MAHESH MOHOLKAR - MANASI MAHESH SHAHANE - MANJUSHA MAHADEV LIMBITOTE - MANOJ BALIRAM GHAYAL - Manoj Chittaranjan Thate Deshmukh - Manoj Maruti Pawar CSE - MANSI DYANESHWAR JAGALPUR - MAYUR BABURAO NAIKNAVARE - MAYURESHWAR HANMANATH ADHVALKAR - MAYURI ANKUSH RAUT - Mayuri Balasaheb Londhe - MAYURI BALKRISHNA SAWANT - Mayuri G Dhale - MAYURI MAHADEV MORE - MAYURI TIPPANNA JADHAV - Mayur Raosaheb Patil - Megha Sunil Pawar - MISHPA S PATIL - MOHINI MADHUKAR PANGARE - MOHINI TANAJI BAGAL - Mohsin Najir Mulani (Mech) - Mokshada Sunil Bhandare - Monika Arun Shiktode (Entc) - Monika Dattatraya Chavare - MONIKA HARISHCHANDRA GAJAKOSH - Monlai Subhash Jadhav - MRUNALI BIRUDEV PAREKAR - Mrunali Parashuram Kamble - MRUNAL MADHUKAR PAWAR - MUJAMMIL ISHAK SHAIKH	5000 5000 3000 5000 4400 3000 3000 3000 4448 4400 4400 4400 4400 1000 3000 5000 4448 3000 1400 5000 4400 3000 3000 4400 5000 3000 4400 3000 4400 3000 2400 5000 3000 4400 3000 2400 3000 4400 3000 4955 2400 5000 5600
<i>Balance C/F :-</i>	1174011



ANNEXURE - B

DETAILS OF Student Advance

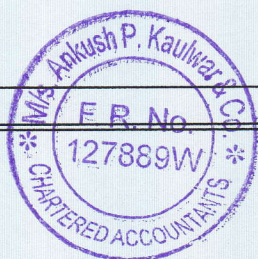
PARTICULARS	AMOUNT
Balance B/F :-	1174011
- MUJAMMIL SALIM SHAIKH - Nagesh Balaji Panchal - NAGESH SHANKAR VASTRE - Nagesh Sudhakar Ronge - Narayan Balasaheb Vyavahare - NEHA DATTATRAY BABAR - Neha Mukund Jadhav - NEHA N DIDWAL - Neha Rajkumar Shelke - Netra Narayan Deshpande (Entc) - NIKHIL MALLIKARJUN KANDI - Nikhil Vijay Chavan - Nikita Bajarang Jadhav - Nikita Karan Kambale - Nikita Navanath Sutar - NILAMBIKA RUDRAPPA KHILARI - Nilesh Audumbar Hargude - NILESH DNYANESHWAR JADHAV - Nilesh Nivrutti Sarak - NILESH RAGHUNATH PORE - Nisha Rajesh Wakase - NISHIGANDHA AMAR PATIL - NISHIGANDHA RAJENDRA MALI - NISHIGANDHA SANTOSH PATIL - Nitesh Jayant Bhalkikar - Nitin Nagesh Honarav - Nitin Raghunath Chopade - Nitin Shankar Tele - Omkar Govind Gade - ONKAR BORADE CSE - Onkar Gulabrao Pore - Onkar Jaysingrao Patil (Mech) - ONKAR MOHAN KALE - ONKAR PRAMOD CHIDREWAR - Onkar Shankar Thite - ONKAR SHASHIKANT BHOSALE - Onkar Suryakant Waghmode - PALLAVI DATTATRYA WAYKULE - PALLAVI MOHAN PATIL - Pallavi Rajkumar Kale - PANDURANG DHONDIRAM MISAL -	5000 4448 2000 4448 2000 5000 3000 2000 2176 3000 3000 5000 3000 5000 3000 3000 3000 2776 2983 2600 4400 1776 3000 3000 4448 4448 6000 4448 3000 493 5600 3000 5000 5000 5000 2400 5000 4400
Balance C/F :-	1321255



DETAILS OF Student Advnace

ANNEXURE - B

PARTICULARS	AMOUNT
Balance B/F :-	1321255
- Pandurang Hanamant Kolekar	3000
- PANDURANG RAMESHWAR DANDAGE	5000
- Pankaj Audumbar Shinde	5000
- Pankaj Lalchnad Kate	4448
- Parvati Rajkumar Dagade	2000
- PAVAN D NAKATE	200
- Pavan Vilas Godase	4448
- PAYAL DNYANESHWAR BHOSALE	3000
- PAYAL SUNIL SURYAWANSHI	3000
- PITKE TEJASHRI CHINTAMANI	2000
- Pooja Ankush Namade	4448
- POOJA ARJUN BAAD	4400
- POOJA BABRUVAHAN RONGE	2000
- POOJA BALKRISHNA DOIFODE	2000
- Pooja Balu Raut	2000
- Pooja Chandrakant Nikte	2400
- POOJA GANPATI GHODKE	4400
- Pooja Mandale CSE	3000
- Pooja N Ausekar	2400
- POOJA PRUSHOTTAM POLAS	5000
- POOJA RAMESH ITKAPALLE	2400
- POOJA SHAM DEVKATE	4400
- Pooja Somnath Lamgunde	4448
- POONAM ANURATH MULE	3000
- POONAM BALASO SAWANT	2000
- POONAM DADASAHEB GAIKWAD	3000
- POONAM HARIDAS ADLINGE	3000
- POONAM SHANKAR LAWATE	5000
- PRACHI AVADHUT MANE	4400
- PRACHI JITENDRA SARVAGOD	5000
- PRADIP GANESH MALI	5000
- PRADIPTA R MAHIMKAR	4400
- Pradnya Bharat Kadam	2400
- Pradnya Lahu Babar	2400
- PRADNYA RAMESH LADE	2000
- PRAFULKUMAR C.RANDIVE	7000
- PRAGATI DINESH KHARADE	4400
- PRAGATI MITU JAGTAP	5000
- PRAGATI PURUSHOTTAM NAVGIRE	5000
Balance C/F :-	1459647



DETAILS OF Student Advnace

ANNEXURE - B

PARTICULARS	AMOUNT
Balance B/F :-	1459647
_ PRAJAKTA A SATHE 5000 _ PRAJAKTA ASHOK SATPUTE 5000 _ PRAJAKTA KASHINATH WAKADE 4400 _ PRAJAKTA NARAYAN KAMBALE 3000 _ Prajakta Sopan Waghmode 5000 _ PRAJAKTA S SUGANDHI 5000 _ Prajakta Tanaji Deshmukh 2400 _ Prajakta Tanaji Shinde 3000 _ Prajakta Vilas Danake 5000 _ PRAJAKTA DHANAJI BONGALE 3000 _ PRAKASH RAJKUMAR PUJARI 5000 _ PRANALI RAJENDRA SARTAPE 5000 _ PRANALI SATISH SUPEKAR 5000 _ PRANAV HIRALAL IPPANPALLI 2680 _ PRANAV RAJESH SIDGIDDI 2400 _ PRANAV SUNIL JAWARE 230 _ Pranav Vivekanad Swami 4448 _ PRANITA ANAND KATE 5000 _ PRANITA SUNIL JADHAV 5000 _ PRASAD SHIVAJI SOUDAGAR 5000 _ PRASHANT DATTATRAYA KALUBARME 4400 _ Prashant Prakash Koli 3000 _ Prashant Prataprao Kolekar 3000 _ Prashant Uttam Jadhav 3000 _ PRATAP D BHOSALE MECH 3000 _ PRATAP SHAMRAO MADGUNDI 5000 _ Prathamesh Krushna Mali 2400 _ PRATHMESH KRUSHNA MALI 2400 _ Prathmesh Suresh Choudhari 3000 _ Pratiksha Arun Gaikwad 3000 _ PRATIKSHA ARUN GHOGARE 5000 _ Pratiksha Pradip Bhoite 2000 _ PRATIKSHA PRAKASH DARGUDE 5000 _ Pratiksha Ramchandra Shindepatil 5000 _ Pratiksha Shivaji Mote 3000 _ PRATIMA NAVNATH ASABE 4400 _ Pravin Jagannath More 400 _ Pravin Rajaram Gaikwad 3000 _ Pravin Rajendra Ballal 30000 _ PRAVIN RAMCHANDRA KACHARE 2650 _ Pravin Vikram Chavan 4448	
Balance C/F :-	1637303



DETAILS OF Student Advnace

ANNEXURE - B

PARTICULARS	AMOUNT
Balance B/F :-	1637303
PREETI SHIVANAND KARKI	1966
PRERANA PRAKASH HAKE	4400
Pritam Madhukar Gaikwad	4448
Priti Arun Pawar	2400
Pritilata Mukund Fartade	2000
PRIYA BRAHMDEV ZENDE	5000
PRIYADARSHANI RAVINDRA SHINDE	5000
PRIYADARSHINI VASUDEV GAIKWAD	1987
PRIYANKA ABHAY KAMBALE	600
PRIYANKA ARJUN MORE	2983
PRIYANKA ASHOK NAKATE	3000
PRIYANKA BHIMRAO RAUT	3000
PRIYANKA DIPAK BHOSALE	5000
Priyanka Hanumanth Sutar (Entc)	3000
PRIYANKA MAHESH DHOTRE	3000
PRIYANKA MURLIDHAR SARPHALE	3000
Priyanka Sanjay Tambe	176
PRIYANKA SUBHASH SHINDE	5000
PRIYANKA SUNIL DIXIT	3000
Priyanka Suresh Mule	3000
PRIYANKA TUKARAM PUJARI	5000
PRIYANKA VITHAL NAGANE	5200
PRIYANKA VITHAL PADAVALE	3000
Priya Vikas Landage	5000
Pruthaviraj Vasudev Gaikwad	4448
PUJA VIKAS KAKADE	4999
PUJA V SHRIRAM	3000
Punam Balashaeb Salunke	6000
PUNAM LAXMAN PATIL	4400
Punam Nagnath Lavand	3000
PUSHKAR MAHESH PATIL	4448
RADHIKA HANMANT NAGANE	3000
RAFAT RASHID BAGWAN	5000
RAHUL AMBANNA HADPAD	600
Rahul Arun Patil	3000
Rahul Dattatraya Raut	3000
RAHUL P BANSODE	3000
Rahul Suresh Khadtare	5000
RAJENDRA DARASING PAWAR	2400
Rajesh Laxman More	200
Balance C/F :-	1772958



DETAILS OF Student Advnace

ANNEXURE - B

PARTICULARS	AMOUNT
Balance B/F :-	1772958
- RAJKUMAR CHOKA NAIKNAVARE	2000
- RAJKUMAR PRAKASH BILE	3000
- RAJRATAN D MESHRAM	2400
- Rakesh Sarpate CSE	3000
- Rakesh Singh	4760
- RAMDAS SANJIV GUNDRE	5000
- Ramesh Vaijinath Jagdale	3000
- Ram Kerappa Kale	2400
- Rani Bira Malage	1630
- RANI TRIMUKH DESHMUKH	3000
- RAVIKANT SHASHIKNAT HINDULE	4400
- RAVIKIRAN SIDDHARAM SONAGE	4448
- RAVINA B NARALE	5000
- RENUKA KUMAR LENGRE	3000
- RESHMA CHANDRAKANT JAGTAP	2400
- RESHMA HANUMANT KAMBLE	4400
- RESHMA SHAM TARANGE	5000
- Rishabh Dnyaneshwar Jadhav	4448
- Rohan Chhagan Kale	2400
- ROHAN DIPAKRAJ GAIKWAD	3000
- Rohan Haridas Pore	5000
- ROHINI RAMCHANDRA JADHAV	3000
- ROHIT BHARAT CHAVAN	3000
- ROHIT DATTATRAY BANKAR	2000
- Rohitkumar Eknath Patil	2000
- ROHIT LALA KAMBALE	5000
- ROHIT PANDURANG SAKHARE	4448
- Rohit Rajshekhar Konde	2000
- Rohit Shashikant Gawade CSE	3000
- ROHIT S PORE	3000
- ROHIT SUHAS RANAWARE	4400
- ROHIT V NAGTILAK	5000
- Roshan Kartik Patil	3000
- Ruchira Bhattacharjee	3000
- RUCHITA VILAS BHOSALE	2000
- RUPALI NAGNATH PAWAR	3000
- RUPALI VILAS GURAV	5000
- RUPESH BALASAHEB BANDAGR	2000
- Rushikesh Manoj Bhagwat	4448
Balance C/F :-	1905940



DETAILS OF Student Advnace

ANNEXURE - B

PARTICULARS	AMOUNT
Balance B/F :-	1905940
_ RUSHIKESH MHETRE _ RUTUJA ANURATH VANSALÉ _ Rutuja Dattatraya Shinde _ RUTUJA NAGESH PATIL _ RUTUJA P PATIL _ RUTUJA SUNIL TAKSALE _ Ruturaj Balasaheb Dhale _ Sacheti Satyawar Bagal _ Sachin Audumbar Bhosale _ SACHIN DATTATREYA VYAWAHARE _ Sachin Prabhakar Swami _ SACHIN RAJENDRA PANDIT _ Sachin Ramchandra Gosavi _ Sachin Suresh Ingale _ Sachin Waman Torane _ Saddamhusen Balam Mujawar _ SADHANA NAGNATH SHIKARE _ SAGAR AUDUMBAR ATKALE _ Sagar Balu Khot _ Sagar Bhimashankar Khade _ SAGAR NAVNATH GAIKWAD _ SAGAR SIDDHESHWAR HONMANE _ Sagar Subhash Linge (Mech) _ SAGAR TATYASAHEB KADAM _ SAKHARAM EKNATH DHAT _ Samadhan Doke _ SAMADHAN H KASHID _ Samadhan Suryakant Jagdale _ Samadhan Tanaji Deokar _ Samadhan Vitthal Londhe _ Samarth Pandurang Deomare _ SAMARTH S KESKAR _ Sambhaji Shivaji Khilare _ SAMEER MANSUB SAYYAD _ SAMITA BALAJI MYAKAL _ SANAM KUBERDAS MASKE _ Sandhyarani Dattatray Tekale _ SANDIP BHAUSAHEB NIRMAL _ Sandip Shashikant Gund _ SANDIP SUKHADEV GODASE	1400 2000 2147 5000 5000 5545 3000 3000 1400 4400 2200 831 4448 5000 5000 3000 5000 2000 5000 5048 4448 5000 3000 4966 4448 3000 1000 2000 4448 3000 3000 3000 4448 4310 5000 5000 3000 2000 5000
Balance C/F :-	2049427



DETAILS OF Student Advnace

ANNEXURE - B

PARTICULARS	AMOUNT
Balance B/F :-	2049427
- Sangram Arun Pawar	3000
- SANJEKAR PRATIKSHA VIJAY	4400
- SANJIVANI S PAWAR	3000
- SANJNA MADHUKAR BOKEFODE	5000
- SANKET HANMANT MORE	4400
- Sanket Shrirang Gurav	5000
- Sanket Vishwakumar Galande	3000
- SARASWATI KISAN VANKHANDE	5000
- SARIKA B KOKARE	2000
- Sarika Pandit Solankar	1400
- Sarita Dhanaji Phate	3000
- Satish Balashaeb Patil	3000
- Satyavan Baban Kumbhar	3000
- SAUDAGAR SURESH PATIL	600
- Saumya Rajendra Nashikkar	3000
- Saurabh Madhukar Jadhav	600
- Saurabh Prasad Kulkarni	176
- SAVATA SADHU RANADIVE	4400
- SAYALI DILIP CHAVAN	5000
- SAYALI KHANDAGALE CSE	3000
- SAYALI NANDKUMAR JOSHI	3000
- SAYALI SHAMRAO KOLI	5000
- SAYALI SHANKAR BHOASLE	5000
- SAYALI SUDHAKAR GADEKAR	3000
- Sayali Suhas Ranaware	2000
- SAYALI SURYAKANT PATIL	4400
- SEEMA LAXMAN NAVLAI	4400
- SHABDALI CHARUDATT A DESHPANDE	4059
- SHAHEENANWAR PATEL	3000
- Shahrukh Riyaz Bagwan (Mech)	3000
- SHAILAJA SANJAY MAHIMKAR	5000
- SHAILESH SHASHIKANT SAWANT	5000
- SHARAD MAGAN SONAWANE	4328
- Sharddha Satish Gaikwad	5000
- Shilpa Chhagan Makar	2180
- SHILPA SHAM DONE	5000
- SHITAL GORAKH SHINGAN	2400
- Shital Harichandra Korade	3000
- Shital N Surwase	2400
- Shivaji Baburao Atpadkar	3000
Balance C/F :-	2185570



DETAILS OF Student Advnace

ANNEXURE - B

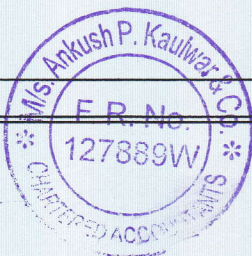
PARTICULARS	AMOUNT
Balance B/F :-	2185570
- SHIVAJI SHASHIKANT MHETRE	3000
- SHIVAM RAMLING KALE	2400
- Shivam Sanjay Shete	4448
- Shivanand C Birgikar	3000
- Shivani Audumbar Shirkande	2400
- SHIVANI D SONI	1400
- Shivani Shivaji Jadhav	2400
- Shivkanya Shankar Kshirsagar	3000
- Shivprasad Ganpat Merwade	2000
- Shivprasad Namdev Patil	4448
- Shivsharan Saniya	3000
- SHIVSHRI PRABHAKAR GONJARI	5000
- SHOAIB SALIM SHAIKH	5000
- SHRADDHA PRABHAKAR DANAVE	2000
- Shraddha Pravin Shinde	2400
- SHRADDHA RAJENDRA PAWALE	5000
- Shraddha Ramesh Karande	3000
- Shraddha Siddheshwar Dhasade	19301
- SHRADDHA S TANAWADE	5000
- Shradha Mukesh Shete (Entc)	3000
- Shridhar Sidran Kotyal	4448
- SHRIHARI KUBER JADHAV	5000
- Shrikant Balasaheb Bhagat (Entc)	3000
- Shrinath Jaywant Deshmukh	5000
- Shrinivas Vishnu Bharti	5000
- Shriram Chandrakant Masal	5000
- SHRIYASH DATTATRAYA PATANGE	3000
- Shrusti Ramakant Somshette	2000
- Shruti Anil Patil	4448
- SHRUTIKA SHIVPRASAD MUSALE	5000
- Shruti Shankar Koli	2000
- Shubham Ashok Dixit	4448
- Shubham Bharat Shinde Patil	3000
- SHUBHAM DILIP AJURE	3000
- Shubham Jayshankar Jadhav	4448
- Shubham Mahadev Rasal	3000
- Shubham Mahadev Shinde	2400
- SHUBHAM NIRGUN KOLEKAR	4400
- SHUBHAM PARDESHI	2176
- Shubham Prabhakar Kulkarni	3000
Balance C/F :-	2340535



DETAILS OF Student Advnace

ANNEXURE - B

PARTICULARS	AMOUNT
Balance B/F :-	2340535
- SHUBHAM RAJENDRA KULKARNI	5000
- Shubham Ramchandra Atkale	5000
- Shubham R Basudepatil	1000
- SHUBHAM SHANKAR KALE	5000
- SHUBHAM SHIVAJI BANDGAR	4434
- Shubham Shrikant Shinde	3000
- SHUBHAM S MHETRE	3000
- SHUBHAM SUNIL KADAM	4000
- Shubham Vinayak Bhanvase	2400
- SHUBHANGI ABASAHEB APTIL	3000
- SHUBHANGI BALIRAM SHINGARE	3000
- SHUBHANGI KANHOBA DONGARE	5000
- Shubhangi Prakash Jagdale	3000
- SHUBHANGI SAMBHAJI CHAVARE	4400
- SHUBHANGI SUNIL WALUJKAR	435
- Shubhangi Tukaram Lokhande	3000
- SHWETA LAXMAN MISAL	5000
- SHWETA P PADMAN	3000
- Shweta Rajendra Jadhav	3000
- SHWETA S VIBHUTE	5000
- Siddheshwar R Dandage	3000
- SIDDHESHWAR SUBHASH GAIKWAD	4448
- SIDHARAM GANPATRAO DANURE	4400
- Sidheshwar Kambale	3000
- SIMRAN HAJISAHEB MUJAWAR	3370
- Simran Nasir Sayyad	324
- SMITA BHARAT YADAV	5000
- SMITA RAMDAS SURYAWANSHI	13000
- Sneha G Ghatkar	180
- SNEHAL BHASKAR KAMABLE	4400
- Snehal Nagnath Gaikwad	5000
- Snehal Rajendra Surwase	400
- Snehal Suresh Bhosale	3000
- SNEHAL VILAS LIMBURKAR	2000
- SNEHAL VINOD BHOSALE	5000
- SNEHA RAJA GHONGADE	3000
- Sneha Sanjay Kulkarni	180
- SNEHA S BHOSALE CSE	3000
- SNEHA SHIVAJIRAO DESHMUKH	5000
- SOHEL MEHBUB MULANI	2400
Balance C/F :-	2481306



DETAILS OF Student Advnace

ANNEXURE - B

PARTICULARS	AMOUNT
Balance B/F :-	2481306
- SOMESH HARIBHAU BURANDE	2000
- SONALANKUSH LAMKANE	2000
- SONALI A WADEKAR	1400
- SONALI DAGDU BABAR	5000
- Sonali Dattatray Shinde	2500
- SONALI KANHIYALAL VHANMANE	4960
- SONALI R CHAVAN	3000
- Sonali Vithal Salgare CSE	3000
- SONIYA SANJAY KOKIL	3000
- SONIYA SANJAY ROKADE	4400
- Sopan Maruti Sanap (Entc)	3000
- Soudagar Suresh Patil	2400
- SOURABH MADHUKAR JADHAV	1800
- SRUSHTI SIKANDAR DHAVAL	5000
- SUCHETA BHARAT YELMAR	4400
- SUDARSHAN BALASAHEB SHINDE	5000
- Sudarshan Shivaji Barde	3000
- Sudarshan Sushenrao Tate	5000
- SUDHIR PARMESHWAR GORE	5000
- Suhail Inamdar CSE	3000
- SUHAS JAYHIND NARASALE	5000
- Suhas Shrimanth Phalake	4448
- Sujata Janardhan Ingale	2400
- SUJATA M RANE	2000
- Sujit Dharmangad Patkulkar	3000
- SUKESHNI S SHINDE	5000
- SULTAN MOTILAL TAMBOLI	4448
- Sumit Sanjay Chavan	2448
- SUNIL MOHAN TORANE	5000
- SUNIL SUDAM MISKIN	2400
- SUNITA PRAKASH SHINDE	3000
- Supriya Chagan Makar	4448
- Supriya Ravindra Kolekar	4448
- SUPRIYA SAYAJI PARBAT	4400
- SUPRIYA SUNIL KAMBALE	5000
- SURAJ BANDU VARAPE	2000
- SURAJ BAPU MAHAPURE	5000
- Suraj Chandrahas Latake	3000
- Surajkumar Subhash More	3000
- Suraj Kundlik Shende	5000
Balance C/F :-	2625606



DETAILS OF Student Advnace

ANNEXURE - B

PARTICULARS	AMOUNT
Balance B/F :-	2625606
- SURAJ RAJENDRA PAWAR	3000
- SURAJ SIDDHESHWAR ARDAK	5000
- SURAJ SUBHASH GAIKWAD	4448
- Suresh Bhausahab Jirankalagi	1000
- SUSHANT YASHWANT JADHAV	1400
- SUSHMA MAHADEV DESHMUKH	5000
- Suvarna Shinde	3000
- SUYOG RAMESH NIRMAL	5000
- SWAGATA JAIVANT RANGAR	3000
- Swami Dhanesh Irayya	2000
- Swapna Amnanna Telungi	2000
- Swapnali Doke	2780
- Swapnali Sudhakar Bhosale	3000
- Swapnil Jinendra Pawar	5000
- Swapnil Mohan Patil	3000
- Swapnil Prakash Ghodake	4448
- Swapnil Prakash Patil CSE	3000
- SWAPNJA YUVRAJ RONGE	5000
- SWATI D DHEKANE	3000
- SWATI RAMCHANDRA DAHIHANDE	4400
- Swati Ramesh Mane	3000
- Tabassum Habib Nadaf	2176
- TABASSUM NAUSHAD TAMBOLI	5000
- TANJILA NOORMOHAMMAD BAGWAN	3000
- TANJIM MAHAMMAD SAYYAD	4400
- Tanmay Anil Yadav	3000
- TANUJA ASHOK MORE	4400
- TARANNUM NAUSHAD TAMBOLI	5000
- TASMIYA JAMIR KAZI	4400
- Tejas Navnath Burgute	1000
- TEJASWINI ASHOK CHAVAN	5000
- TEJASWINI VISHNU SURVASE	4400
- Tejswini Maruti Shirkande	3000
- Thite Pallavi Rajaram	1300
- TOHID RASHID SHAIKH	7958
- Torane Swati Popat	800
- TRUPTI MARUTI PAWAR	5000
- TRUPTI PARMESHWAR CHAVAN	7426
- TRUPTI SOMNATH THITE	3000
-	
Balance C/F :-	2767342



DETAILS OF Student Advnace

ANNEXURE - B

PARTICULARS	AMOUNT
Balance B/F :-	2767342
Udaykumar Venkatrao Niturkar	3000
Uma Vithal Bhui	3000
UMESH BALASAHEB BHAKTE	3000
UMESH BATESHWAR GURAV	4400
USHA SUNIL BANSODE	4400
Utkarsha Maruti Kakade	2776
Uttreshwar Dattatraya Khose	10021
VAIBHAV BHARAT YADAV	550
VAIBHAV DEVIDAS JADHAV	5200
VAIBHAVI VIJAY DESHPANDE	2000
Vaibhav Kachdeo Kulkarni	3000
VAIBHAV KALAYNRAO THALKARI	2400
Vaishali Balu Bandgar	180
Vaishali Bhajibhakare	2500
VAISHNAVI CHANDRAKANT GHODAKE	2000
VAISHNAVI SANTOSH JAWANJAL	2000
VAISHNAVI TANAJI ASABE	5000
VAISHNAVI VIKAS RANDIVE	5000
VAISHNAVI VITHAL AWATADE	3000
VARSHA ASHOK WAGHMARE	3000
VARSHA BALVANT SHINGADE	5000
VARSHA JAGNATH GADHAVE	5000
VARSHA RAJENDRA SALGE	4400
VARSHA SATISH KANTULE	2000
Viashnu Gajanan Shegokar	3000
VIBHAV SHRINIVAS KHABANI	5000
VIDYA ANNA KOKARE	3000
VIDYA DHANANJAY MORE	5000
VIDYA NAGESH GUND	3000
Vidya Raghunath Gaondhare	3000
VIDYARANI SITARAM BAGAL	2000
Vijayalaxmi Harishchandr Jagtap	2210
Vijay Arjun Bhingare	4448
VIJAY DHANAPPA KATTE	4400
VIJAY PRAKASH JADHAV	4448
Vikas Dashrath Patil	4400
Vikas Pandurang Londhe	3000
Vikram Dadaso Vhanmane	4448
Vikrant Mahesh Deshmukh	1500
VINAL RAJENDRA BANGOSAVI	3000
VINIT MHETRE	855
Vinod Shivaji Mali	3000
Balance C/F :-	2909878

ANNEXURE - B

DETAILS OF Student Advnace

PARTICULARS	AMOUNT
Balance B/F :-	2909878
- VIRAJ MARUTI KADAM - Vishal Balasaheb Waghmare - VISHAL BAPURAO GHONGADE - VISHAL GAHININATH KHARE - VISHAL GANGADHAR KEDRE - VISHAL GANGADHAR KENDRE - VISHAL HANUMANTH MALI - Vishal Janarath Kadam - Vishal Maruti Dhumal - VISHAL P MUNGUSKAR - Vishal Prakash Gaikwad (Mech) - Vishal Sudhakar Shalu - VISHAL VIKAS MANE - Vishwajit Namdeo Kadam - Vishwanath Mohan Misal (Mech) - Vivek Gopal Bhosale - VRUSHALI RAJENDRA KOLI - VRUSHALI RAMCHANDRA KHANKAL - VYANKATESH YUVRAJ KHOLADKAR - Walujkar Shubhangi Sunil - YAMINI VILAS WAGHMODE - YASHASHRI SADHU GODASE - Yashshri Kalidas Patil - Yogesh Balkrishna Kangude - Yogesh Maruti Vyavhare - YOGESH RAMESH BARKUL - Yogesh Suresh Lomate - Yogiraj Kuberdas Bagal - Yogita Nagnath Bhange - YOGITA SURESH MASKE - Yuvraj Madhukar Dange - - -	5000 4448 4448 550 3200 1800 3000 4448 2000 5000 3000 5000 3900 3000 3000 5000 5000 5000 2400 4400 2895 2000 5000 4448 3000 3000 3000 2356 4400 2176
TOTAL:-	3018747



ANNEXURE - C

DETAILS OF STAFF PAYABLE

PARTICULARS	AMOUNT
	52012
- A A Mote	258
- A.B.Chandanshive	96940
- AKIM CHOUDAPPA YALLAPPA	16700
- AMIT BAJRANG PAWAR	47584
- Amol D Dune	104556
- Anil B Shinde	42574
- A RAZAK A PEERZADE	250037
- Ashish A Jadhav	24400
- ATUL DILIP GUTAL	374931
- Avinash B Kokare	5743
- Avinash B Mote	184722
- BADKAR DURADUNDI SAWANT	23715
- Bharat S.Pawar	10000
- CHETAN RAMESH LIMKAR	264844
- Dhananjay Pandurang Narsale	296776
- Digambar Tukaram Kashid	128255
- Diksha Tukaram Shinde	121461
- Dr Dileep Vakulabharanam	16204
- Dr.P. M.Pawar	24243
- Dr.Prashant M.Pawar	91735
- DR.SIDDHASSEN RAMDAS PATIL	114700
- DR SULBHA S APATE	34782
- D S Shinde	13765
- Ganesh Dattatray Jagtap	180994
- Ganesh G Patil	32256
- GANESH PANDURANG JADHAV	32139
- GANESH SIDHESHWAR PAWAR	10000
- Gulabrajabhai Shaikh	140000
- Husain K.Bhaldar	23436
- Kakasaheb Hari Khirsagar	21072
- KHANDERAO KISAN BHADANGE	515291
- Mahesh S Mathpati	90000
- Maina Machindra Awatade	3284
- MILIND M SHINDE CSE DPET	80000
- Minal P Pawar	683750
- Miss P A Satarkar	
-	
-	
	Balance C/F :-
	4153159



DETAILS OF STAFF PAYABLE

ANNEXURE - C

PARTICULARS	AMOUNT
Balance B/F :-	4153159
	267713
- M.M.Pawar	61887
- M.P.Kamble	492000
- Mrs D A Tamboli	754795
- Mrs.M.M.Pawar	390000
- Mrs.S.P.Pawar	1415
- Nagesh D. Tade	30353
- NAMDEV VISHWANATH CHAVAN	132392
- Nilesh Tatyasaheb Salunke	163337
- Nitin Sambhaji Mane	349400
- Pankaj Gajanan Gaikwad	91400
- PARMESHWAR BIRA THORBOLE	51800
- Pooja D Taralgatti	90945
- PRASHANT KEDARNATH MAGADUM	24661
- PRASHANT LAXMAN PAWAR	600
- Priyanka Maruti Mane	1595482
- P.S.Kachare	3200
- Rahul Laxman Mane	76010
- RAJANI B.WAGHMODE	44847
- Rameshwar D Solage	170000
- Ranjit Bharat Kagade	521510
- Ravikant Sathe	9671
- RAVINDRA ARJUN WAGH	15660
- R.N.Haridas	31203
- Rohan P Shinde	480639
- R.R.Gide	331968
- Sachin Madhukar Kale	40800
- SAGAR S ALLAGI	15244
- S.A.Lendave	600
- SALONI AGATRAO GAVADE	10500
- Samadhan Bramadeo Jadhav	681766
- Sandeep S Wangikar	22596
- SANDIP DILIP KORAVI	293445
- Sandipraj Yashwant Salunkhe	200
- Sanjay Jaganath Bhuse	3230
- Santosh B. Salunkhe	
Balance C/F :-	11404428



DETAILS OF STAFF PAYABLE

ANNEXURE - C

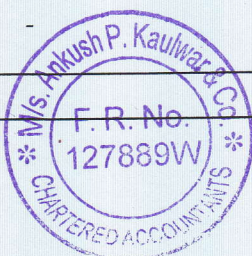
PARTICULARS	AMOUNT
Balance B/F :-	11404428
- Satyawar D Jagdale	358900
- S B Bhosale	615986
- S.B.Salunkhe	749252
- S.D.Bhosale	17000
- S.G.Jadhav	446
- SHAILESH HARI DINDE	87965
- S.M.Shinde	73306
- Snehal Dip Suryakant Kadam	18800
- SNEHAL JALINDHAR MOHITE	87019
- Sneha Suresh Kadam	331100
- S.N.Jadhav	150
- Sridevi Seshabhatar	138578
- SUBHASH V JADHAV	622192
- SUNITA NAMDEO CHAVAN	25758
- SURAJ ANIL DHANAWE	124475
- Swapnil Gajanan Padwale	143400
- TUKARAM ANKUSH SHELKE	11413
- Uttam Laxman Anuse	10000
- Vaibhav Dattatray Ghadage	154400
- VAISHALI PRABHAKAR TODKARI	20700
- Vijay Suresh Bhong	33542
- VIKRAM RAMDAS CHAVAN	200
- VINAYAK RAMDAS PAYGHAN	37639
- VINAYAK VIDYASAGAR DHAGE	155971
- V.S.Kshirsagar	453107
- Yashpal Khedkar	158706
- Yogesh Nagnath Kadam	41045
TOTAL :-	15875478



DETAILS OF SUNDRY CREDITORS

ANNEXURE - D

PARTICULARS	AMOUNT
- AKSHAY ARTS (AKSHAY DHANANJAY LAULKAR	11500
- ANIKET AGENCIES	146534
- Barkat Hi-Tech Engineering	49901
- CHANDRAKANT AGENCIES	3096
- ENTUPLE TECHNOLOGIES PVT LTD	158592
- JAYASHRI MAHADEV SATAVEKAR	72450
- KAILAS T RAM	3223
- KIRAN GANPAT SAWANT	31554
- KRISHNA SAVITRI SYSTEMS	215000
- MAHAVIR GENERAL STORES	40163
- Maji Sainik Sangh	1806811
- M/S GANDHI PETROLEUM	47309
- M/S GULMOHAMAD GLASS TRADERS	760447
- Nagesh Ingale	4000
- NARESH LAXMAN BATRA	13500
- Precision Instruments Co.	200010
- Quality Book Distributors Jalgaon	236592
- Ramesh K.Asabe	1162160
- R.C.Pinto Entreprises	170100
- RUDRAKRUSHNA CANTEEN	58819
- Sachin Paper & Stationers	29257
- SAHYADRI BHOJNALAY	11365
- Santosh Sawant (Nashta Centre)	2768
- Seed Infotech Pvt Ltd,Pune	121050
- SOLAR ELECTRONIC SOLAPUR	72360
- SPARTASOFT TECHNOLOGY SOLUTION NAGPUR	68250
- Trend Innovations	142780
- TUKARAM HIRAMANI GHONE	1587
- Tutelminds Technoconsultants Pvt Ltd	51973
-	
-	
-	
-	
-	
TOTAL:-	5693151



DETAILS OF SUNDRY DEBTORS

ANNEXURE -E

PARTICULARS	AMOUNT
SANTOSH AGENCY,PANDHARPUR	4000
TOTAL:-	4000



SHRI VITHAL EDUCATION & RESEARCH INSTITUTE, PANDHARPUR.

COLLEGE OF ENGINEERING, PANDHARPUR

31.03.2020

ANNEXURE-F

STATEMENT OF FIXED ASSETS & DEPRECIATION AS ON :

ASSETS WITH THE COLLEGE

Sr. No.	Particulars	Depre. Rate	Gross Block As on 31/03/2019	Addition Before 30/09/2019	Assets as on 30/09/2019	Addition After 30/09/2019	Gross Block as on 31/03/2020	Depreciation up to 31/03/2019	W.D.V. as on 31.03.19 before Depre.	Dep. On Assets as on 30/09/2019	Dep. On Assets Add. 1/10/2019-31/03/2020	Depreciation for the year 31/03/2020	Depreciation up to 31/03/2020	W.D.V. as on 31/03/2020
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
A.	MOVABLE PROPERTY FURNITURE & FITTING													
1	Furniture	10%	30336329	2219111	32555440	5973201	38528641	17213899	13122430	1534154	298660	1832814	19046713	19481928
2	Dead Stock	10%	141213	0	141213	0	141213	111634	29579	2958	0	2958	114592	26621
3	Electric Equipment	10%	2186791	0	2186791	31136	2217927	1243886	942905	94290	1557	95847	1339733	878194
4	Electric Fitting	10%	492844	0	492844	0	492844	358915	133929	13393	0	13393	372308	120536
5	Ladder (Aluminium)	10%	144625	0	144625	0	144625	35336	109289	10929	0	10929	46265	98360
6	PA Systems	10%	1742556	0	1742556	0	1742556	417347	1325210	132521	0	132521	549867	1192689
	Total		35044358	2219111	37263469	6004337	43267806	19381016	15663342	1788245	300216.85	2088462	21469478	21798328
B	EQUIPMENTS, PLANT & MACHINERY													
1	Books	40%	20581687	261542	20843229	493945	21337174	19004858	1576829	735348	98789	834137	19838996	1498178
2	Fax Machine	15%	24100	0	24100	0	24100	21826	2274	341	0	341	22167	1933
3	Gymkhana Equipments	15%	995848	0	995848	0	995848	801363	194485	29173	0	29173	830536	165312
4	Water Treatment Unit	15%	33490	0	33490	0	33490	32212	1278	192	0	192	32403	1087
5	Xerox machine	15%	1782682	0	1782682	0	1782682	1172742	609940	91491	0	91491	1264233	518449
6	Laboratories Equipments	15%	62046773	1882103	63928876	2257360	66186236	25299546	18853298	3220980	48736	3279612	28579158	19713149
7	Generator Machine	15%	1098710	0	1098710	0	1098710	963599	135111	20267	0	20267	983866	114844
8	Telephone Set Equipments	15%	93187	0	93187	0	93187	68738	24449	3667	0	3667	72405	20782
9	Block Making Machine	15%	40993	0	40993	0	40993	39554	1439	216	0	216	39770	1223
10	Vibrator Machine	15%	16156	0	16156	0	16156	15539	567	85	0	85	15674	482
11	STD/PCO Machine	15%	44190	0	44190	0	44190	40765	3426	514	0	514	41278	2912
12	Coin Pay Phone	15%	5500	0	5500	0	5500	5262	238	36	0	36	5298	202
13	Freez	15%	21130	0	21130	0	21130	10084	11046	1657	0	1657	11741	9389
14	Television	15%	318330	0	318330	0	318330	240251	78079	11712	0	11712	251963	66367
15	Water Purifier/R.O.Plant	15%	808750	1180000	1988750	0	1988750	371246	437504	242626	0	242626	613871	1374879
16	Borewell & Pump Set	15%	74374	0	74374	0	74374	70075	4299	645	0	645	70720	3654
17	Coffee/Tea Machine	15%	107425	0	107425	0	107425	80817	26608	3991	0	3991	84808	22617
18	Digital Camera	15%	339401	0	339401	0	339401	123058	216343	32451	0	32451	155510	183891
19	Main Gate	15%	84040	0	84040	0	84040	68736	15304	2296	0	2296	71031	13009
20	Coolers	15%	1104250	0	1104250	0	1104250	799744	304506	45676	0	45676	845420	258830
21	Counting Machine	15%	119000	0	119000	0	119000	71404	47596	7139	0	7139	78544	40456
22	Fire Hydrant	15%	626066	0	626066	0	626066	265700	360366	54055	0	54055	319755	306311
23	Biomass Stove	15%	390000	0	390000	0	390000	201687	188313	28247	0	28247	229934	160066
24	I Card Printing Machine	15%	87000	0	87000	0	87000	41586	45414	6812	0	6812	48398	38602
25	Vending Machine	15%	160898	0	160898	0	160898	64297	96601	14490	0	14490	78787	82111
26	R&D Lab. Equipments	15%	7750147	489815	8239962	0	8239962	1180141	6570006	1058973	0	1058973	2239114	6000848
27	LIFT	15%	1000000	0	1000000	0	1000000	277500	722500	108375	0	108375	385875	614125
	Total :-		99754127	3813460	103567587	2751305	106318892	51332380	30527818	5721454	147525	5878875	57211255	31213708
	Total :-		134798485	6032571	140831056	8755642	149586698	70713396	46191160	7509700	447742	7967337	78680733	53012035



SHRI VITHAL EDUCATION & RESEARCH INSTITUTE, PANDHARPUR.
COLLEGE OF ENGINEERING, PANDHARPUR

31.03.2020

ANNEXURE-F

STATEMENT OF FIXED ASSETS & DEPRECIATION AS ON :

ASSETS WITH THE COLLEGE

Sr. No.	Particulars	Depre. Rate	Gross Block As on 31/03/2019	Addition Before 30/09/2019	Assets as on 30/09/2019	Addition After 30/09/2019	Gross Block as on 31/03/2020	Depreciation up to 31/03/2019	W.D.V. as on 31.03.19 before Depre.	Dep. On Assets as on 30/09/2019	Dep. On Assets Add. 1/10/2019-31/03/2020	Depreciation for the year 31/03/2020	Depreciation up to 31/03/2020	W.D.V. as on 31/03/2020
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
C	VEHICLES	15%	4711220	0	4711220	0	4711220	2055678	2655542	86848	0	86848	2142526	2568694
	Total		4711220	0	4711220	0	4711220	2055678	2655542	86848	0	86848	2142526	2568694
D	COMPUTER EQUIPMENT	40%	43490192	0	43490192	4141200	47631392	42206137	1284055	513622	828240	1341862	43547999	4083393
	Total		43490192	0	43490192	4141200	47631392	42206137	1284055	513622	828240	1341862	43547999	4083393
E	IMMOVABLE PROPERTY Building	10%	67386234	0	67386234	0	67386234	49950292	17435942	1743594	0	1743594	51693886	15692348
	Total		67386234	0	67386234	0	67386234	49950292	17435942	1743594	0	1743594	51693886	15692348
	Total (C+D+E)		115587646	0	115587646	4141200	119728846	94212107	21375539	2344064	828240	3172304	97384411	22344435
	GROSS TOTAL (A+E):		250386131	6032571	256418702	12896842	269315544	164925503	67566699	9853764	1275982	11139642	176065144	75356470



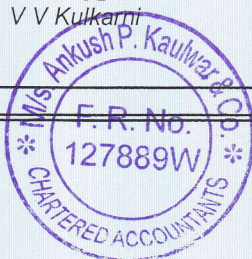
SHRI VITHAL EDUCATION & RESEARCH INSTITUTE, PANDHARPUR.
COLLEGE OF ENGINEERING PANDHARPUR

AS ON : 31.03.2020

DETAILS OF STAFF ADVANCE

ANNEXURE - G

PARTICULARS	AMOUNT
- Abhay A Utpat	13316
- AJIT DATTATRAYA MALI VASEKAR	5000
- Akshay Anil Jadhav	7300
- ANIL ARUN TEKALE	2000
- ANIL MAHADEV KASTURE	5000
- Antosh M Dyade	33381
- Avinash Kailas Parkhe	14550
- A V Malage	31356
- B.P.Naiknavare	297
- Chandrakant Kisan Vhare	7300
- CHETAN CHANDRAKANT JADHAV	7261
- D D Dubal	2538
- Dhanaji Vishnu Manjare	685
- DR.BHUVANESHWARI C MELINAMATH	20000
- Dr.Chaudhari Dhananjay Shivaji	10000
- DR RANJITSINH SUBHASH PAWAR	6905
- Ganesh Vilas Kakade	300
- Hanumanth U Dongare	900
- J.A.Kendule	4218
- JYOTIRAM SAUDAGAR PAWAR	5000
- Kapil B Jundale	300
- Karan Babaso Patil	20000
- K.N.Salunkhe	3270
- KULDEEP SURESH PUKALE	16289
- MAHESH SHIVAPPA YADRAMI	17300
- Manoj Ashok Deshmukh	6500
- Milind R. Kokane	9864
- NEHA SHIVAJIRAO PATIL	300
- PRASHANT RAJARAM KACHARE	1735
- PRAVIN A DHAVAL	3000
- PRAVIN S MORE MBA DEPT	2
- RANJITSINH SUBHASH PAWAR	13000
- Sachin Mahadev Khomane	27120
- SADDAM RAFIK PATHAN	5000
- SANJAY NIVRUTI MORE	13380
- Santoshi Chandrakant Gangekar	3000
- SHAMALI VILAS JAGZAP	3000
- Shirish S.Bhosale	4949
- S.M.Bagal	15030
- S.R.Bachute	530
- S R Sarvade	314
- S S Kale	1600
- S.S.Tagare	787
- SUDARSHAN UKIRDE	6000
- SUJIT GAIKWAD (OFFICE)	5465
- U M Yalmar	19185
- V.A.Jadhav	8460
- Vidya S Khadake	3000
- V R Payghan	300
- V V Kulkarni	300
Total :-	386287



DETAILS OF STUDENT PAYABLE

ANNEXURE - H

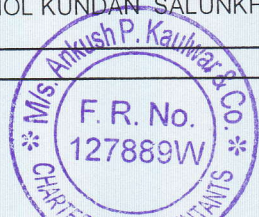
PARTICULARS	AMOUNT
- AAFAQ AHMED	1200
- AARAVI RAJESH KAVADE	600
- ABHAYRAJE RAMESH BHOSLE	1200
- ABHAYSINGH VIJAYSINGH GAUR	500
- ABHIJEET AJAY KARANDE	600
- ABHIJEET APPA CHAVAN	600
- ABHIJEET ASHOK SHINDE	200
- ABHIJEET RAMCHANDRA SHAHAPURKAR	3000
- ABHIJEET SUNIL KHOTE	600
- ABHIJIT ARVIND KAMBALE	600
- ABHIJIT DATTATRAYA THENGAL	656
- ABHIJIT SANTOSH GAWANDE	600
- ABHILASHA AVINASH KALE	600
- ABHINAY RAJENDRA GAIKWAD	600
- ABHISHEK AMAR SHINDE	854
- ABHISHEK BALASAHEB MULIK	600
- ABHISHEK DNYANESHWAR SHEVALE	600
- ABHISHEK GURUPADAPPA ALAGI	600
- ABHISHEK HARI VEDPATHAK	1600
- ABHISHEK MAHESH ARADHYE	600
- ABHISHEK RAJU LAMBTURE	600
- ABHISHEK SANJAY KALASE	600
- ABHISHEK SHIVAJI MANE	600
- ABHISHEK SHRIMANTH BANGAR	600
- ABHISHEK VISHWANATH LIAGDE	600
- ABOLI SANJAY ADSUL	1163
- ABOLI VIJAYKUMAR GAIKWAD	1728
- Adarsh Valu Chavan	552
- ADITYA ABHAY MAHAJAN	600
- ADITYA DATTATRYA PAWAR	600
- ADITYA DHANAJI BORATE	600
- ADITYA SUNIL DHAYGUDE	600
- ADITYA VYANKATESH MOTEWAR	600
- Afroj Zakir Sayyad	600
- AFTAB BASHIR SHAIKH	600
- AFTAB IQBAL MULANI	600
- A G DESHMUKH CSE DEPT	1600
- AHILYA SACHIN DANGE	588
- AHSWINI LAXMAN CHAVAN	600
- AISHWARYA ATUL GAIKWAD	600
- AISHWARYA DATTATRAY TODKARI	600
- AISHWARYA DEVIDAS METKARI	600
- AISHWARYA DILIP POTDAR	600
- Aishwarya Kiran Deshmukh	1500
- AISHWARYA MAHADEV BIRAJDAR	880
- Aishwarya N Kshirsagar	600
- AISHWARYA PADMAKAR SURYAPUJARI	1163
- AISHWARYA PANDIT PATIL	218
- AISHWARYA PARMESHWAR SWAMI	880
- AISHWARYA PRADIP MULADE	600
- AISHWARYA SANJAY MHAMANE	2172
- AISHWARYA SATISH DESHMUKH	552
- AISHWARYA SHAM PUKALE	218
- Aishwarya Shashikant Deshmukh	600
- AISHWARYA UMESH NALAVADE	1163
- AISHWARYA VAIBHAV ADHATRAO	600
- AISHWRYA SATISH DESHMUKH	224
-	
-	
	Balance C/F :-
	44211



DETAILS OF STUDENT PAYABLE

ANNEXURE - H

PARTICULARS	AMOUNT
Balance B/F :-	44211
- Ajay Dilip Deshpande	375
- AJAY GODASE	598
- AJAY KOKATE ENTC	600
- AJAY VAJINATH DHABADE	600
- AJINKAY VIJAY KAPASE	600
- AJINKYA ANAND SURWASE	600
- AJINKYA ARJUN JADHAV	1200
- AJINKYA CHANDRAKANT BHUSE	600
- Ajinkya Shahane Entc	600
- AJIT ANNA JADHAV	600
- AKANKSHA AVADHUT PATIL	690
- AKANKSHA DATTATRAYA PATIL	880
- AKANSHA DHANANJAY HAJARE	600
- AKASH APPASAHEB NAVALE	218
- Akash Bharat Rakate	1060
- AKASH GOPAL KOLI	600
- AKASH GULAB DESHMUKH	600
- AKASH KALYAN SATHE	1250
- AKASH MANOHAR MISKAR	993
- AKASH NAMDEV BHISE	600
- AKASH PRASAD AJGAR	600
- AKASH RAJENDRA METE	600
- AKASH REVAPPA KOLI	600
- AKASH SAMBHAJI MANE	600
- AKASH SOMNATH PAWAR	993
- AKASH SOMNATH VALSANGE	600
- AKSANKSHA SANJAY KSHIRSAGAR	600
- AKSHADA MILIND DESHPANDE	600
- Akshata Sunil Jadhav	824
- AKSHAY ABHIMANYU KASABE	393
- AKSHAY ANGAD TAKALE	1200
- Akshay Balasaheb Damare	600
- AKSHAY BALASAHEB PANSARE	600
- AKSHAY BHAGWAT KECHE	600
- AKSHAY DATTATRAY SHINDE	600
- AKSHAY GOPAL VAGGU	600
- AKSHAY JAGANNATH SHINDE	218
- AKSHAY LAXMAN NAYAKU	1200
- AKSHAY NAMDEV MANE	600
- AKSHAY NANDKUMAR INGALE	600
- AKSHAY RAJENDRA MASKE	600
- AKSHAY RAMBHAU ZUNDARE	600
- AKSHAY RAVSAHEB KARANDE	552
- Akshay Sanjay Hendre	600
- AKSHAY SUDHAKAR JADHAV	600
- AKSHAY SUNIL SATHE	1200
- AKSHAY VASANT BODAKE	820
- ALTAF OSMAN MULANI	1206
- AMAN ALLAUDDIN MULANI	600
- AMAR VITHAL PADAVALA	600
- AMEER SULEMAN MULLA	600
- AMIR SHILAVAR SHAIKH	700
- AMIT BANDU PARDESHI	552
- AMIT GANPATRAO DANURE	600
- AMIT MALLHARI YELE	209
- AMIT MOHAN THOBARE	1000
- AMIT RAJENDRA KHYADE	600
- AMIT SAJJAN GORE	600
- AMOL DHONDIBA SUL	600
- AMOL KUNDAN SALUNKHE	600
Balance C/F :-	84742



DETAILS OF STUDENT PAYABLE

ANNEXURE - H

PARTICULARS	AMOUNT
Balance B/F :-	84742
- AMOL MAHADEO NAGANE	1200
- AMOL MARUTI PAWAR	218
- AMOL RAJENDRA SURWASE	599
- AMOL RATHOD ENTC	600
- AMOL SHREEMANT ANUSE	600
- AMOL VIJAY MALI	600
- AMRUTA AUDUMBAR GADADE	1100
- AMRUTA BALASAHEB GAIKWAD	600
- AMRUTA DATTATRAYA SHIRALKAR	600
- AMRUTA DHANAJI SHIRAME	600
- Amruta Dipak Nalawade	280
- AMRUTA NAGESH MALAVE	600
- AMRUTA SANJAY NIKAM	993
- AMRUTA SURESH NANAVARE	15600
- Anand Pandurang Jadhav	600
- Anchal Dastgir Shaikh	1163
- ANDESO PUL	600
- ANIKETA ASHOK JAGTAP	600
- ANIKET ANNASO BANSODE	600
- Aniket Ganesh Vibhute	1000
- Aniket Haridas Gavade	552
- ANIKET RAJKUMAR SARAWALE	600
- ANIKET SANTOSH PAWAR	1409
- Anil Barikrao Rupanwar	1370
- ANINASH BHASKAR VHANKALAS	600
- ANISHA SHANTINATH SAWANT	600
- ANJALI DATTATRYA KECHE	1200
- ANJALI KRUSHNA MASAL	824
- ANJALI PANDURANG GAVALI	600
- ANJALI SHAHJI KAMBALE	218
- ANJALI YURAJ PINGALE	824
- ANJUM RAFIK PATHAN	250
- ANKANKSHA AVINASH CHAVAN	600
- ANKITA BABASAHEB SATHE	563
- ANKITA BALASAHEB GHADAGE	600
- ANKITA NAMDEV KEVALE	600
- ANKITA PRADIP BHOITE	600
- ANKITA SANJAY NIKAM	993
- Ankitkumar Sharma	1000
- ANNASAHEB SAHEBRAO SATPUTE	610
- ANNA YUVRAJ SIRSAT	1200
- ANUJA RAMDAS BHANGE	600
- ANUJA VILAS SHIRAL	600
- ANUSHKA MACHINDRA RUPNAR	600
- ANU VINOD JARE	600
- APARNA SUBHASH LIMBURKAR	600
- Apurva Vilas Deshpande	820
- ARATI GAJANAN LALE	600
- ARATI SHAHAJI MANEPATIL	600
- Araya Sharad Mhamane	3000
- ARBAJ FARUK SHAIKH	600
- ARBAJ JABBAR TAMBOLI	600
- ARCHANA BIRUDEV KESKAR	1163
- ARTI HARIDAS SALUNKHE	600
- Aruna Goverdhan Pujari	552
-	
Balance C/F :-	140843



DETAILS OF STUDENT PAYABLE

ANNEXURE - H

PARTICULARS	AMOUNT
Balance B/F :-	140843
- ASAWARI SHARAD SHINDE - ASHA KISAN SHINDE - ASHISH NAMDEV GANJALE - ASHISH PRAMOD BURADE - ASHLESHA BHAGWAT PISE - ASHRUBA LAHU BHORE - ASHUTOSH ATUL DOLE - ASHUTOSH GANESH VARDOLÉ - ASHUTOSH SANTAJI KOTALKAR - ASHUTOSH SANTOSH JAWANJAL - ASHWINI AMRUT PATIL - Ashwini Baliram Naikwadi - ASHWINI BHAUSAHEB APTIL - ASHWINI BRAMHADEV RANDIVE - ASHWINI DATTATRAY GHUGE - ASHWINI RAJABHAU KOKANE - ASHWINI RAMHARI DOKE - ASMITA DINKAR KAMBALE - ASMITA SANJAY JADHAV - ATESHA SHAFIK TAMBOLI - ATHARV MAKRAND KULKARNI - ATHARV SANTOSH JOSHI - ATISH BALASO JADHAV - ATUL DATTATRYA MULE - Audumbar Dattatray Chaugule - AVANTIKA MAULI SUTAR - AVINASH AJINATH MADANE - AVINASH BASAVRAJ DHABADE - Avinash Bharat Patil - AVINASH DADASAHEB PAWAR - AVINASH SANDIPAN LONDHE - AVINASH SHAHJI GUND - AVINASH SOPAN GUNJAL - AVINASH VISHNU PAWAR - Aware Rupachandra Janardhan - AYAJ VAHIDPASHA INAMDAR - AYUSH NITIN KALE - AZAM AKRAM SAYYAD - Balu Ramchandra Misal - BHADRI SHRIKANT DHOTRE - Bhagwat Yashwant Khandekar - BHAGYASHRI ARUN MUNDHE - BHAGYASHRI AUDUMBAR WAGHMODE - Bhagyashri Dattatray Motakule - BHAGYASHRI DIPAK SADABASE - BHAGYASHRI PANDURANG DESAI - BHAGYASHRI PARMESHWAR BHONG - BHAIYA RAJENDRA RAJPAL - BHAKTI PURUSHOTTAM DUDHGIKAR - BHARAT APPASAHEB SHINGATE - BHARAT DNYANDEV BURUNGALÉ - BHONDAVE SNEHAL NARAYAN - BHOSALE MEGHA RAMCHANDRA - BHUSHANKUMAR D THAKARE - BHUSHAN MAHAVIR CHAVARE - BHUSHAN NARAYAN NARUTE - BHUSHAN SIDDHESHWAR BACHUTE - CHAITALI CHANGDEV DHAVALE - CHAITALI RAJENDRA BOCHARE	600 218 600 600 600 600 600 209 817 645 600 2580 600 600 600 600 600 600 1200 1163 750 600 600 600 824 600 600 600 3000 600 600 600 2000 600 2000 600 600 600 1590 218 880 600 600 3000 600 218 600 880 1163 2000 600 600 600 600 600 600 600 600 600 603
Balance C/F :-	189601



ANNEXURE - H

PARTICULARS		AMOUNT
	Balance B/F :-	189601
- CHAITANYA HOWAL		600
- CHAITANYA LAXMIKANT KULKARNI		600
- CHAITANYA SATEJ LATAKE		600
- CHAITANYA VAIBHAV BHOSALE		600
- CHAITRALI HANUMANTH SHIRAL		600
- CHANDANI DATTA BHOI		600
- CHANDRAGUPT V PARCHANDRAO		600
- CHANDRAHAS APPASO KOLI		600
- CHANDRAPRABHA BALAJI ASHTURE		1200
- CHANDRASHEKHAR NANASAHEB SURYAWANSHI		600
- CHARANDAS APPASO KOLI		645
- CHAVAN UTKARSH VILAS		600
- CHAVAN VISHAKHA ASHOK		600
- CHAYA APPA YADAV		18745
- CHEATAN SURESH GAVHANE		600
- CHEATN MACHINDRA WAGHMODE		600
- CHETAN ASHOK YEVANKAR		993
- CHETAN RAMESH KSHIRSAGAR		600
- DADA PRAKASH GOSAVI		1200
- Dadasaheb Balasaheb Taware		600
- DARSHANA RAJESH KHANDARE		600
- DASHRATH MADHUKAR AUTADE		1200
- DASHRATH PANDURANG LAVATE		600
- DASHRATH POPAT CHITRAO		600
- DAYANAND YOGESH PAWAR		600
- DEEPAK BALIRAM CHOUDHARI		600
- DEEPAK PRAMOD GHOLAVE		634
- DEEPAK SAKHARE		600
- DEEPAK JYOTI DATTATRAY SATHE		600
- DESHMUKH PRATIKSHA NANASAHEB		600
- DESHMUKH RUSHIKESH PITAMBAR		600
- DEVANAND DADARAO KALE		600
- DHADVAD ARATI SHANTARAM		600
- DHANANJAY RAJENDRA ADMANE		600
- DHANASHREE BHARAT SONAWANE		600
- DHANASHREE PRAKASH DESHMUKH		600
- DHANASHRI RAJENDRA AMBURE		600
- DHANRAJ SANJAY BHOSALE		1163
- DHARMRAJ TUKARAM PATIL		600
- DHAVAL DEEPAK KHOBARE		600
- DHAVAL PRABHAKAR JADHAV		600
- Dhondiram Madhu Waghmode		600
- DIGVIJAY SADASHIV SAPKAL		600
- DIGVIJAY YUVRAJ KHALATE		600
- DIKSHA DIGAMBAR LALE		600
- DINESH UTTAM CHAVAN		600
- DIPAK PANDURANG SHINDE		600
- DIPAK POPAT KALE		600
- Dipak Rajendra Bankar		3000
- DIPALI POPAT LIGADE		600
- Dipali Sambhaji Chavan		820
- DIPALI SUDAM JADHAV		600
- Dipali Vasant Atkale		600
- DIPIKA DNYANESHWAR NAMDAS		600
- DIPTI BANKAT PATIL		600
- DIVYA BHALCHANDRA DESHMUKH		600
- DNYANESHWAR ANNASAHEB GOYKAR		600
- DNYANESHWAR CHANDRAKANT VARAPE		824
- DNYANESHWAR DINKAR CHATE		600
- Dnyaneshwar Ganesh Ambure		820
- DNYANESHWAR GANPAT SHITOLE		600
	Balance C/F :-	250245

DETAILS OF STUDENT PAYABLE

ANNEXURE - H

PARTICULARS	AMOUNT
Balance B/F :-	250245
- DNYANESHWAR GORAKH VIDHATE	600
- DNYANESHWAR LAHU TAKALE	600
- DNYANESHWAR NAVNATH RAUT	600
- DNYANESHWAR PANDURANG SAWANT	600
- DNYANESHWAR ROHIDAS BANSODE	600
- DNYANESHWARY DATTATRAYA MALI	1500
- DNYANRAJ SURESH TELANG	600
- ESHA SALIM BAGWAN	600
- GANESH BALASAHEB BAGAL	600
- GANESH BASAVRAJ PATIL	1200
- GANESH LAXMAN SHIRKE	600
- GANESH NAGNATH KUMBHAR	1100
- Ganesh Navnath Popale	552
- Ganesh Ramesh Gobbur	880
- GANESH SHANKAR TODKAR	600
- GANESH SHIVAJI NIMBALKAR	600
- Ganesh Tanaji Waghmode	500
- GANESH UTTAM BELDAR	880
- Ganesh Vinod Dubewar	617
- GANGEKAR VAISHNAVI SANJAY	600
- GAURAV BHARAT PAWAR	600
- GAURAV GANESH AOUSEKAR	218
- GAURAV GURUJI	600
- GAURAV JAYANT TULJAPURKAR	600
- GAURAV PRAVIN TANK	600
- GAURI DATTATRAY PALVE	600
- GAURI KISAN DHEKALE	600
- GAURI PRAMOD KULKARNI	600
- GAURI RAMCHANDRA GORE	600
- GAURI RAMCHANDRA RAMNAVAMIWALE	600
- GAURI SANTOSH GORE	1163
- Gauri Shrikant Mhamane	1000
- GAYATRI AMBADAS KUNTALA	1163
- GAYATRI CHANCHALA DEVKATE	600
- GAYATRI CHIMAJI BHANDARE	1163
- GAYATRI NIVRUTI KADAM	1163
- GAYATRI RAJENDRA EKATPURE	600
- Gayatri Sharad Shinde	820
- GAYATRI VINAYAK JOSHI	600
- GEETA PRASHANT NIKATE	600
- GEND PAYAL NAVNATH	600
- GHADAGE S G	920
- GHANASHAM SHASHIKANT CHITARI	600
- Ghode Ashwini Arvind	3000
- GIRIDHAR GUNAPPALAL SHETTIGAR	600
- GIRIJAPRASAD JANAPPA GHERADE	1163
- Girish Dnyaneshwar Shelake	645
- GITESHWARI ANIL SHINDE	600
- GOPAL GOVIND KAMBALE	600
- GOPAL VISHWANATH PHULE	600
- Govind Baliram Musale	1000
- HANUMAN MANOHAR JADHAV	600
- Hanumanth Dadasaheb Gate	460
- HARIDAS RAMESHWAR HIPPARKAR	600
- HARI UTTAM SARVADE	600
- HARSHADA BHAUSAHEB PATIL	209
Balance C/F :-	291961



DETAILS OF STUDENT PAYABLE

ANNEXURE - H

PARTICULARS	Balance B/F :-	AMOUNT
		291961
- HARSHADA KEDARI NARWADE		1163
- HARSHAD ANIL GHONGADE		600
- HARSHADA SUNIL BHANDARE		600
- HARSHALI VISHWANATH PHULLARE		1186
- HARSHALI VISHWNATH PHULARE		600
- HARSHAL PRAKASH WASNIK		600
- HARSHAL RAJENDRA NAGTILAK		600
- HARSHAL RAJKUMAR KADAM		600
- HARSHAL UTTAM KUSUMADE		600
- HARSHVARDHAN HARIDAS DESHMUKH		600
- HARSHVARDHAN NITIN JADHAV		600
- HARSHVARDHAN SUDHIR UBALÉ		600
- HARSHWARDHAN SHIVAJI DANDAGE		600
- HITESH BHAGWAT PAYGHAN		600
- HRISHAV RAJ RAI		600
- HRISHIKESH SANTOSH SATHE		600
- HRITIK RAMESH BHOSALE		600
- HRUSHIKESH RAOSAHEB WAGHMARE		209
- HRUSHIKESH SANTOSH WALUJKAR		600
- IMRAN HAJISAB SHAIKH		600
- IMRAN IKBAL MOGAL		993
- INDRAYANI DATTATRAY THOMBARE		600
- INGALE PRADIP SAMADHAN		600
- IRFAN RASHID MULANI		600
- ISHITA PRADEEP MAHAJAN		1163
- ISHWARI GOVIND SHELAKÉ		600
- JAGDISH PANDURANG KALBHORE		1163
- JAGRUTI JAGGANATH DHENDULE		600
- JAGTAP SHITAL CHANDRAKANT		600
- JAMDADÉ SHWETA SUBHASH		600
- JANHAVI DILIP SHEMADE		600
- JANMEJAY VIJAYKUMAR PAWAR		600
- JAVERI VAISHNAVI RANJEET		600
- Jayashri Dattatray Chaugule		600
- JAYASH SANTOSH KHADDE		600
- JAYASH SATISH INGALE		600
- JAYDEEP PRADIP JADHAV		600
- JAYDEV DIPAK NANAWARE		600
- JITENDRA HANUMANTH BAGAL		218
- JITENDRA SANJEEV PATIL		1200
- JUNED RAMJAN SHAIKH		600
- Jyoti Bhairavnath Shinde		600
- JYOTI PRAKASH GAIKWAD		600
- JYOTI SANJAY SHINDE		1020
- Kadir Ismail Sayyad		600
- KAIVALYA KAKASAHEB MANE		728
- KAJAL BANDU JADHAV		600
- KAJAL MARUTI MANE		600
- KAJAL TUKARAM DUBAL		600
- KAJAL TUKARAM SAWANT		600
- KALPANA MADHUKAR DESHMUKH		824
- KALYANI RAMESH KURNAWAL		552
- Kamlesh Rajendra Pansare		600
- KANIFNATH SHANKAR DAKE		1000
- Kapil Dilip Ghadage		600
- KAPIL VIJAY PATIL		9160
- KARANSINH BALKRUSHNA DESHMUKH		600
- KASHILING KALIDAS SARAK		1163
- KAUSHIK RAVINDRA KULKARNI		
	Balance C/F :-	345503



DETAILS OF STUDENT PAYABLE

ANNEXURE - H

PARTICULARS	AMOUNT
Balance B/F :-	345503
- KAUSTUBH JITENDRA DALVI - KAUSTUBH SUNIL DESHPANDE - KAVITA KANTILAL PADESHI - Kavita Uttam Mane - KAVYANJALI CHANDRAKANT MANGRULE - KEDAR JAGDISH SIKCHI - KEDAR RAJENDRA JADHAV - KEDAR SANJAY MUTHAWAT - KETAKI BHASKAR DESHPANDE - KETAPPA AMBANNA KAMBLE - KIRAN DATTATRAYA MALI - KIRANDNYANESHWAR SHINGIRE - KIRAN EKNATH LAMKANE - Kiran Ramesh Sapkal - KIRAN SANJAY MORE - KIRAN SENAPATI KEDAR - KIRAN SOPAN ROKADE - KIRAN VINAYAK HAMBIRRAO - KISHORI SAWANT ELECTRICAL - Kokude Chetan Arun - KOMAL KIRAN KALE - KOMAL NAGNATH KHADE - KOMAL NANASAHEB MORE - KOMAL PRALHAD JADHAV - Komal Ramesh Mule - KOMAL RAOSAHEB RONGE - KOMAL REVANSIDHESHWAR ACHUGATLA - KOMAL SUDHIR KADLASKAR - KOMAL SURESH YADAV - KOMAL TANAJI MOLAK - KRANTI SANJAY SIDDHAGANESH - Krishnappa Allapurkar - KRISHNA S LANGOTE - KSHIPRA VIDYADHAR KURNAWAL - KSHITIJA MILIND FASE - KSHITIJA SHIVDAS KALE - KSHITIJ NARAYAN METKARI - KUNDANSING KIRANSING GAHIRWAR - KUNG RAMANBHAI PATEL - LAXMAN PANDURANG BANSODE - LAXMI BHARAT GHONGADE - LAXMI IRANNA BENNESUR - Laxmi Vithalrao Khare - MADAN KALYAN PATIL - MADHURA MILIND BADAWE - MADHURI NAVNATH BAGAL - MADHURI NEMINATH SAKHARE - Madhuri Pandhare - Madhuri Subhash Jangale - MADHURI VINAYAK PARCHANDRAO - MADUR NAVEEN AMOL - MAHESH ANIL THORBOLE - MAHESH BALASO SURWASE - MAHESH DATTATRAYA SALUNKHE - Mahesh Gunvant Mane - MAHESH MARUTI EJGAR - MAHESH PARMESHWAR PATIL - -	600 600 600 820 600 600 600 600 1163 218 600 600 600 3000 393 600 600 617 600 600 600 824 600 1163 1000 600 600 600 1163 600 600 600 1380 600 563 600 393 218 600 600 600 993 600 600 600 600 600 600 600 457 1000 600 600 600 600 218 1200 880 993
Balance C/F :-	385759



DETAILS OF STUDENT PAYABLE

ANNEXURE - H

PARTICULARS	AMOUNT
Balance B/F :-	385759
- MAHESH REVAPPA PUJARI - Mahesh Shivaji Raut (Mech) - MAHESH VILAS SHINDE - MAHESHWARI RAJKUMAR PATIL - MALHARI BHAGWAN CHAVAN - Malhar Pandurang Urade - MANALI RAJESH KAMBLE - MANALI SUNIL RAJMANE - MANASHRI SANJAY PATIL - MANDAR JIVAJI MASAL - MANE VISHAKHA PRAMOD - MANGESH DHANANJAY VEDPATHAK - MANGESH HARIPRABHU NARKAR - Mangesh Mahadeo Shinde - MANGESH MAHAVIR MISAL - MANGESH RAMESH BHOSALE - MANISHA AUDUMBAR GURAV - MANISHA BABASAHEB AKHADE - MANISHA BHAUSAHEB VAYADANDE - MANISHA GANPATI MANGENI - MANISHA KAILAS VASAV - Manisha Rajkumar Surerao - MANJEET MANIK SHINDE - MANJU GOPICHAND LONDHE - MANJUNATH SIDRAM SARWADKAR - MANJUSHRI SUNIL DHERE - Mankumare Kajal Ramdas - MANOJ DNYANESHWAR BHUMKAR - MANSI DINESH BHUMKAR - MANSI SANJAY GHOGALE - MANTHAN MILIND DIXIT - MARAL SAYALI SUDHIR - MAYUR BHAGWAN JADHAVAR - MAYURI ARVIND MORE - MAYURI DILIPKUMAR SAPKAL - MAYURI JAGANNATH TAKMOGE - Mayuri Kambale - Mayuri Prashant Tumme - MAYURI PRATAP GAIKWAD - MAYURI SANJAY LOKHANDE - MAYUR MANIK JOKARE - MAYUR SANTOSH PAVASE - MAYUR VASANT LENDAVE - MEGHA AUDUMBAR YADAV - MEGHA SABALE - MEHARAJ MEHBUB PATHAN - MIHIR MILIND DESHPANDE - MILIND SHASHIKANT JAGADALE - MINAKSHI MAHADEV RONGE - Miss.Pratibha Dattatraya Shindage - MOHAMAD SAJID KHAN - Mohini Tanaji Ghadge - MOHIT NAGESH TAUR - - -	600 565 4200 880 600 600 1100 600 600 600 600 1163 600 600 600 600 600 600 600 1000 3000 1163 600 600 1000 600 600 3972 600 600 600 600 218 600 1370 1445 600 3600 600 809 218 600 220 600 1152 600 3000 3000 600 600 600
Balance C/F :-	438597



DETAILS OF STUDENT PAYABLE

ANNEXURE - H

PARTICULARS	AMOUNT
Balance B/F :-	438597
- MOMIN EMAN AFROZ MUNIR AHMAD	
- MONALI ARJUN NAGTILAK	5000
- MONALI HANUMANTH SHINDE	600
- MONALI RAVINDRA DAGADE	600
- MONALI SUBHASH JADHAV	1200
- MONALI VILAS VHARGAR	220
- MONIKA MACHINDRA SHINDE	600
- MONIKA RAM OLEKAR	1163
- MORE MAYESHWARI SHRIKRUSHNA	600
- MORE PRAJAKTA ANKUSH	10000
- MRUNALINI SADASHIV MANE	600
- MRUNALINI SURESH BAJARE	820
- MRUNAL MAHESH FAKADE	820
- MUDASER MAHEBOB BAGWAN	600
- MUKTAI RAJENDRA NAGANE	600
- MUKUL MADHUSUDAN PATIL	600
- MUKUND SUBHASH KHAPALE	1200
- MULE SATYJEET BALAJI	610
- MUSKAN MUKTHAR ATTAR	600
- NADITA BASWESHWAR DEVMARE	600
- NAGANE DNYANESHWARI BAPUSAHEB	600
- Nagesh Karbasppa Patil	600
- NAMRATA BALIRAM DHAVARE	600
- NAMRATA D DEVKAR	280
- NAMRATA NAMDEV SHINDE	600
- NAMRATA NANDKUMAR BANGOSAVI	600
- NAMRATA RAJU PARVAT	600
- NANA BANDU CHAVAN	600
- NANASAHEB SIDDHESHWAR SHINDE	600
- NANDINI GAJANAN BACHUTE	600
- NARAYAN INDRAJIT GHADGE	1424
- NASREEN SALEEM SHAIKH	600
- NAVINA TIRUPATI BHAIRI	563
- NAZNEEN KAYYAM MULANI	488
- NEHA SUKHDEV BHOSALE	600
- NIHAL NAUSHAD SHAIKH	600
- NIHAL YUSUF MUJAVAR	600
- NIKHAT LALASAHEB SHAIKH	600
- NIKHIL DILIP MUNDHE	218
- NIKHIL NAVNATH GAIKWAD	600
- NIKHIL NAVNATH KADAM	600
- NIKHIL RAMESH BHOSALE	958
- NIKITA MARUTI HEGADE	600
- NIKITA NARAYAN DEVMARE	600
- NIKITA SAMBHAJI BHOSALE	1200
- NIKITA SHAM PHULARE	1163
- NILESH JAYANT BHALKIKAR	1428
- NILESH SANJAY KADAM	600
- NIRAJ RUSHIKESH RASAL	600
- NIRANJAN GHATULE	600
- NISHA VIKAS MANE	600
- NISHKLANK ZUMBAR SAPKAL	600
- NITESH SUHAS BANSODE	640
- NITIN HONRAO ENCT	600
- NITIN KISAN KADAM	600
- Nitin Raja Sawant	600
-	600
Balance C/F :-	490192



DETAILS OF STUDENT PAYABLE
PARTICULARS

ANNEXURE - H

		AMOUNT
Balance B/F :-		490192
- NITIN SUBHASH PACHAVE		600
- NITIN TANAJI GUJARE		600
- NITIN TATYA EKMALI		600
- NITIN VASUDEO PANDHARE		600
- NIVEDITA SANJAYKUMAR BHAGANAGARE		1163
- NIVEDITA SUNIL PATHAK		600
- Nutan Haridas Sonawane		3000
- OM ASARAM HARKAL		600
- OM DAMODAR METKARI		600
- Omkar Anil Molak		600
- OMKAR ARUN SALUNKHE		600
- OMKAR BABASO DANDAGE		600
- OMKAR BASAVRAJ MASHALKAR		600
- OMKAR CHANDRAKANT JAGTAP		600
- OMKAR MUKUND LAD		1163
- OMKAR PANDURANG KHOJE		600
- OMKAR RAJKUMAR GORE		600
- OMKAR SANJAY PATIL		600
- OMKAR SANTOSH PAWAR		600
- OMKAR SHAHAJI GUND		600
- OMKAR SUNIL KADAM		600
- ONKAR ASHOK PANCHAL		500
- Onkar Dadaso Patil		552
- ONKAR DHANANJAY GHADGE		1200
- ONKAR MAHADEV YELSANGE		600
- ONKAR NAGESH PHADTARE		824
- Onkar Pramod Chindewar		600
- ONKAR RAJENDRA DEOKAR		600
- ONKAR SANJAY PAWAR		600
- ONKAR VIKAS KALE		600
- ONKAR VILAS NAGSHEETI		600
- ONKAR VILASRAO KULKARNI		600
- ONKAR VISHNU KARATKAR		600
- PADMAJA SANJAY SHETE		600
- PADMAKSH SUDHAKAR GUND		304
- PADNYA VASANT KSHIRSAGAR		600
- PALLAVI RAGHUNATH RITUND		1163
- PALLAVI REVENSIDDH HEBLE		600
- PALLAVI SANJAY MANE		600
- PALLAVI SHAMKANT MANKUSKAR		3600
- PALLAVI VISHWAS THENGIL		600
- Pandurang S. Valte		1022
- PANKAJ POPAT KAMBIRE		1200
PANKAJ VITHAL PATIL		600
PARAS MAHAVIR MULE		600
Paris Suhas Patil		1820
PARITPAVAN ANKUSH GAVALI		600
PAVAN SANTOSH VEDPATHAK		1163
PAVAN SHASHIKANT PARKAM		1200
- Pawansing Kiransing Gahirwar		600
- PAWAR M V		2964
- PAYAL DATTATRAY TAMTAM		993
- PAYAL HANUMANT ABHANGRAO		600
- PAYAL RAOSAHEB SALGARE		600
- PIYUSH DADASAHEB NIMGIRE		1200
- POOJA ANIL GHADAGE		14873
- POOJA APPASAHEB KATE		600
- Pooja Ashok Nikam		2000
-		
Balance C/F :-		554895



ANNEXURE - H



DETAILS OF STUDENT PAYABLE

ANNEXURE - H

PARTICULARS	AMOUNT
Balance B/F :-	592866
- PRANAY DISALE	600
- Pranay Sukhdeo Surve	600
- PRANESH PRAKASH SUTAR	600
- PRANIL PRAKASH NAGRAS	600
- PRANITA JYOTIRAM JADHAV	3550
- Pranita Pandurang Aitwadkar	600
- PRANJALI SATISH DESHMUKH	600
- PRANOTI CHANDRAKANT SARVAGOD	600
- PRANOTI PUNDLIK ADAKI	600
- PRANOTI RAMCHANDRA BHOSALE	1245
- PRAPTI PRAVIN DUDHAL	600
- PRASAD BALASO JADHAV	500
- Prasad Dattatray Magi	600
- PRASAD RAJARAM DHEKALE	600
- PRASAD RAMCHANDRA BHOSALE	600
- Prasadsing Gulabsing Rajput	600
- PRASANA MANMATH LUNGARE	563
- PRASHANT BALU NANAVARE	550
- Prashant Bharat Vansale	552
- PRASHANT JAGANNATH JALGIRE	600
- Prashant Mahadeo Khurd	600
- Prashant Nitin Pawar	600
- PRASHANT SAMBHAJI TARANGE	600
- PRASHANT VIJAY MALI	600
- PRATAP ASHOK POPHALE	600
- Pratap Nagnath Netake	1060
- PRATHAMESH MANOHAR JATKAR	600
- PRATHAMESH M BANDAI	1200
- PRATHAMESH PRAVIN VATTAMWAR	600
- PRATHAMESH RAMESH KIRGAT	600
- PRATHAMESH SUNIL GUJJALWAR	600
- Prathmesh Babu Aiwale	552
- PRATHMESH PRAKASH KULKARNI	600
- PRATIBHA VENKAT BIRAJDAR	218
- PRATIBHA VYANKAR BIRAJDAR	18300
- PRATIDNYA RAJU NAVALE	600
- PRATIKA GIRISH BHOSALE	600
- PRATIK ANILKUMAR SAWANT	600
- PRATIK ANIL WALUJKAR	1163
- PRATIK BAJIRAO DOKE	600
- PRATIK CHANDRSHEKHAR BHISTE	880
- Pratik Nagnath More	600
- PRATIK PRAVIN BHOSALE	600
- PRATIK RAJENDRA YADAV	600
- PRATIKSHA ANKUSH WALUGADE	1200
- PRATIKSHA ANNASAHEB BHOSALE	1163
- PRATIKSHA BALASAHEB PATIL	600
PRATIKSHA DATTATRAY SURWASE	218
PRATIKSHA DIGAMBAR PAWAR	544
PRATIKSHA HANUMANTH WAGAJ	600
Pratiksha Hanumant Umap	1000
PRATIKSHA LAVATE ELECTRICAL	600
- PRATIKSHA MOHAN CHANDANSHIVE	600
- Pratiksha Prabhakar Parbhat	1200
- PRATIKSHA RAJARAM DHEKALE	600
- PRATIKSHA SANJAY KHOBARE	1163
-	
-	
Balance C/F :-	651287



DETAILS OF STUDENT PAYABLE

ANNEXURE - H

PARTICULARS	AMOUNT
Balance B/F :-	651287
- PRATIKSHA SIDDHESHWAR MALI 358 - PRATIKSHA SUNIL KULKARNI 1163 - PRATIK SUBHASH DESHPANDE 600 - PRATIK SUNIL MALI 600 - PRATIK VASANTRAO INGALE 209 - PRAVINA CHANDRAKANT YADAV 600 - PRAVIN BHARAT BHOSALE 600 - PRAVIN DILIP SOMADALE 600 - PRAVIN RAGHUNATHRAO PAWAR 600 - PREETI BHARAT GAJDHANE 600 - PREM GANESH THITE 809 - PRERANA SHRIRANG EKATPURE 600 - PRERANA TUKARAM JADHAV 600 - PRITAM BALAJI PADAGE 600 - Priti Shahaji Lendave 600 - PRITISH BABU AIWALE 600 - PRIYADARSHINI SHAHAJIRAO INGAWALE DESHMUKH 600 - PRIYANAK ABHAY KAMBALE 600 - PRIYANKA ANIL JADHAWAR 824 - Priyanka Balasaheb Gadade 500 - Priyanka Dattatrya Chabukswar 3000 - PRIYANKA GURUSHARAN PULA 218 - Priyanka Harichandra Dhotre 1380 - Priyanka Pradeep Pawar 600 - PRIYANKA SAMADHAN SORATE 880 - Priyanka Sanjay Jadhav 600 - PRIYANKA SANTOSH GAVALI 600 - PRIYANKA SATISH MANE 600 - PRIYANKA SHIVRAJ GHONGADE 824 - PRIYANKA VITHAL KHARADE 600 - PRIYANKA YUVRAJ GHADAGE 229 - PRIYA PRASHANT KACHARE 600 - PRUTHAVIRAJ SOMNATH DESHMUKH 600 - PRUTHVIRAJ DEEPAK PAWAR 600 - PRUTVIRAJ TUKARAM PATIL 828 - Puja Dhananjay Lawate 600 - PUJA KRISHNA HIPPARAKAR 393 - PUJA PRAKASH SABALE 993 - PUJA RAMCHANDRA SHELAKHE 600 - PUNAM SATISH SUTAR 600 - PURVESH PRAKASH PANGUDWALE 1200 - Pushpak Dayanand Ulekar 857 - Rachana Parashuram Khatwate 600 - Radhika Vijaykumar Nagode 3000 - RADHIKHA MUKUNRAJ PIMPALE 600 - RAHAN IRFAN INAMDAR 600 - RAHUL AMBADAS HADPAD 600 - RAHUL HILALPURE 600 - RAHUL IRANNA SUTAR 600 - RAHUL LAXMAN KAPADEKAR 600 - Rahul Manikrao More 2000 - Rahul Pramod Hinge 968 - RAHUL RAJARAM SATPUTE 600 - Rahul Rajaram Soudagar 2000 - Rahul Rajkumar Jundale 600 - Rahul Shivaji Jare 600 - -	
Balance C/F :-	694920



DETAILS OF STUDENT PAYABLE

ANNEXURE - H

PARTICULARS	AMOUNT
Balance B/F :-	694920
- RAJAT GUPTA - RAJESH DAGDUBA MORE - RAJKUMAR NANA SHINDE - RAJNANADINI NAMDEV FAND - RAJSHREE PANDURANG GAIKWAD - RAJSHRI RAJENDRA RASKAR - RAJU SAMADHAN SHINDE - RAJ VIKAS WAGHMARE - Rama Appa Mote - RAM BALAO SALGAR - RAMBHAJEE RAMCHNADRA NAGARGOJE - RANI VITHAL DADADE - Ranjit Kailash Mane - RANSURE PRAJAKTA - RASIKA AKHILESH VELAPURE - RASIKA VISHNU GIRVIKAR - RAVINDRA VILAS GUNJAL - RAVIRAJ BALASAHEB SAWANT - RAVIRAJ YUVARAJ KALE - REKHA VASANT DAGADE - RENUKA AUDUMBAR AWADHOOT - RENUKA NAMDEV PATIL - RENUKA RAJENDRA KADAM - RESHMA DIGAMBAR IRKAR - REVATI TUKRAM ADLINGE - RICHA DINESH TAMHANE - RIDHAM GIRISH PARMAR - ROHAN ANIL PANDHARE - ROHAN RAJARAM GANDULE - ROHAN RAMESH HONKANDE - ROHAN UDAY SHINDE - ROHINI DADASAHEB NAGTILAK - ROHINI HANUMANTH WAGHMARE - ROHINI RAMCHANDRA CHAVAN - Rohini Vijaykumar Patil - ROHIT ADINATH SALGAR - ROHIT ANANDA KHANDAGALE - ROHIT CHANDRKANT ADALINGE - ROHIT DATTATRYA CHATAGE - ROHIT DATTATRYA VIBHUTE - ROHIT DEELIP HAJARE - ROHIT GAWADE ENTC - ROHIT KIRAN BHOSALE - Rohit Kiran Dhumal - ROHIT LAXMAN GODASE - ROHIT RAJKUAMR LANGOTE - ROHIT RAMESH BADGUNDE - ROHIT SUBHASH KAWADE - RUPALI ANAND KHUNE - RUPALI RAJARAM PAWAR - RUSHIKESH HARIBHAU VASTRE - RUSHIKESH ISHWAR CHAVAN - Rushikesh Kalyan Deshmukh - RUSHIKESH KALYAN JADHAV - RUSHIKESH MACCHINDRA MORE	600 600 1200 600 600 600 600 209 552 600 600 993 1000 820 600 600 552 600 605 880 600 600 600 600 600 600 600 1200 600 600 809 600 600 600 209 658 600 600 600 1163 600 600 1000 600 880 600 993 550 600 600 600 270 1200 600
Balance C/F :-	731663



DETAILS OF STUDENT PAYABLE

ANNEXURE - H

PARTICULARS	AMOUNT
Balance B/F :-	731663
- RUSHIKESH NANDKUMAR VIBHUTE	600
- RUSHIKESH PRASAD DANDWATE	600
RUSHIKESH RAJENDRA JADHAV	600
RUSHIKESH RAJENDRA PANDHARE	600
RUSHIKESH SANJAY DESHMANE	600
RUSHIKESH SHRIKRISHAN MORE	600
RUSHIKESH SOMNATH HODADE	700
RUSHIKESH VIDYADHAR PATIL	600
RUTIK RAMESH GODASE	600
RUTUJA ANAND YADAV	1163
RUTUJA BHASKAR PAWAR	1428
Rutuja Chankeshwara	600
RUTUJA DILIP SHEBADE	993
RUTUJA MOHAN BENARE	600
RUTUJA NARAYAN NIRMALE	600
RUTUJA RAJESH JADHAV	1163
RUTUJA RAVINDRA TAKSALE	545
RUTUJA SANJAY MORE	600
RUTUJA SATISH JADHAV	209
Rutuja Shivaji Chavan	600
RUTUJA SURESH DUDHAL	602
RUTUJA SURESH TARAPURKAR	600
Ruturaj Abasaheb Deshmukh	552
RUTURAJ DIGAMBAR SAPKAL	500
RUTURAJ SATISH JADHAV	991
RUTVIK BHARAT INGALE	600
RUTVIK BRAHAMDEV TATE	600
RUTVIK KANTILAL BUBANE	600
RUTVIK SANTOSH NAMADE	672
SACHIDANAND SWAMIRAO MORE	500
SACHI KISHOR RAMTEKE	600
SACHIN ASHOK KSHIRSAGAR	600
Sachin Balasaheb Pawar	2000
SACHIN DATTATRYA WAGHMARE	600
SACHIN HANMANATH DOLAS	600
SACHINHANUMANTH WAGHMARE	552
- SACHIN KISAN DEVKATE	1200
- Sachin Mohan Nanaware	1725
- SACHIN UTTAM KENGAR	600
- SADIQ ALI	600
- SAGAR APPASO VHANSALE	600
- SAGAR C KADAM CIVIL STUDENTS	566
- SAGAR DNYANESHWAR SARIK	600
- Sagar Jalindhar Khade (Mech)	600
- SAGAR LAXMAN CHOUGULE	600
- SAHANI PUNNET	600
- Saifali Shaukat Tamboli	600
- SAKSHI BALASAHEB SURVE	600
- SAKSHI DHANANJAY KALE	600
- SAKSHI MANOHAR KOTALWAR	600
- SAKSHI RAJENDRASINH MANDAWALE	600
- SAKSHI SANJAY TONAPE	600
- SAKSHI SOMNATH DOMBE	600
- SALEHA SALIM MIRAJKAR	600
SALIM HUSAIN SHAIKH	600
SALMAN SHAHAJAN MULANI	600
Balance C/F :-	770524



ANNEXURE - H



ANNEXURE - H



DETAILS OF STUDENT PAYABLE

ANNEXURE - H

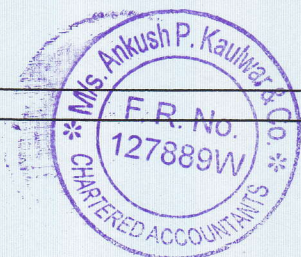
PARTICULARS	AMOUNT
Balance B/F :-	869995
- Shraddha Vijay Changale	820
- SHRADHHA DATTATRAY GAJAKOSH	600
SHRAVANI PANDURANG BURANDE	600
SHREENIVAS DATTATRAY KATKAMWAR	600
SHREERANG SANTSOH CHANDDE	1000
SHREEYASH RAJARAM CHAVAN	600
SHREYASH NAMDEO KAULWAR	600
SHRIONKAR RAJENDRA SURYAWANSHI	393
SHRIRAM NAGNATH MALI	600
SHRIRANG RAJENDRA ATRE	1200
SHRISHAIL RAVSAHEB NIKAM	600
SHRIYASH AMOL GOSAVI	218
SHRUTI BAPUSAHEB BILE	600
SHRUTI NAGESH GODASE	600
SHRUTI SHRINIVAS BADAVER	600
SHRUTI SUBHASH KADAM	824
SHRUTI YASHWANT TAWASHE	600
SHUBHADA SHANTANU MHETRE	1200
SHUBHAM AMOL GAWALI	3600
SHUBHAM ANIL RAUT	600
SHUBHAM ARJUN WAGHMARE	600
SHUBHAM BABAN AUSEKAR	1163
SHUBHAM BANDU DEVKAR	209
SHUBHAM BHALCHANDRA SATHE	600
SHUBHAM HARI SHINDE	600
SHUBHAM JAIMILIND KADAM	600
SHUBHAM MADHUKAR KAKADE	600
SHUBHAM MANOHAR MANE	600
SHUBHAM NAGESH GADE	600
SHUBHAM PRADEEP KULKARNI	600
SHUBHAM RAJABHAU GADE	600
SHUBHAM RAOSAHEB KHEDEKAR	600
SHUBHAM RAVINDRA VITEKARI	600
SHUBHAM SAMBHAJI LANGOTE	600
SHUBHAM SATISH BADAVER	1500
SHUBHAM TARKESHWAR DOSHI	600
- SHUBHAM TUKARAM GHODAKE	600
- SHUBHAM UTTAM PAWAR	600
- SHUBHANGI HANUMANTH BOTRE	3000
- SHUBHANGI HARIDAS NAGARGOJE	824
- SHUBHANGI KISAN AGAWANE	820
- SHWETA SADASHIV NISTANE	600
- SHWETA SHANTINATH MEDHEGIRI	600
- SHWETA SHIVAJI MAGAR	1163
- SIDDHANATH SHAHAJI SHENDAGE	209
- SIDDHARAM SHRIMANT WARAD	600
- SIDDHESH RAJENDRA SHINDE	600
- SIDDHESHWAR ABHIMAN KASBE	1163
- SIDDHESHWAR G KHAPALE	1200
- SIDDHI BALAJI SHITOLE	600
- SIDHANATH BHANDARE	600
- SIDHANT SANJAY MANDALE	600
- SIMRAN BAKAS TAMBOLI	600
- SIMRAN SHAKIL MULANI	1600
SMITA GANPAT DHENGAL	600
SMITA MAHADEV WALEKAR	631
Smita Sunil Patil	600
Balance C/F :-	914932



DETAILS OF STUDENT PAYABLE

ANNEXURE - H

PARTICULARS	AMOUNT
Balance B/F :-	914932
- SNEHA ANURUDRA SHINDE	600
- SNEHA ARUN JAGTAP	993
SNEHA CHINTAMANI LOHAKRE	600
Sneha Dnyaneshwar Sawant	600
SNEHAL BALASAHEB PATIL	828
SNEHAL DEVIDAS KARANDE	1800
SNEHAL DIGAMBAR MANE	600
SNEHAL KUMAR SHINDE	993
Snehal Mahadeo Dhasade	600
SNEHAL PRADIP MURUMKAR	880
Snehal Rajendra Korke	824
SNEHAL RAMESHWAR SWAMI	600
SNEHAL SAMBHAJI CHORAMALE	600
SNEHAL SANJAY DIXIT	600
SNEHAL SANJAY RAUT	600
SNEHAL SAUDAGAR KALE	617
SNEHAL SHASHIKANT SUTAR	600
SNEHAL SHIVAJI BORADE	600
SNEHAL SHIVAJI KASABE	600
SNEHAL SOUDAGAR KHATAL	600
SNEHAL TANAJI BHUSARE	628
SNEHAL VENKATESH PURANIK	600
SNEHAL VIDYASAGAR DESHMANE	600
SNEHA NAGESH PANDIT	600
SNEHA RAMAKANT BARAVKAR	820
SNEHA RAVINDRA PADWAL	745
Sneha Shankar Bhosale	3000
SOHAM NAGESH NALAWADE	600
SOHEL HUMAYUN SHIKALGAR	600
Sohel Sajid Karmalkar	600
SOLANI D SHIMDE	600
SOMESH RAJESH HANKARE	880
SOMNATH GURUDEV LOKHANDE	600
Somutte Sanyappa	3180
SONALI BALASAHEB PADULAKR	820
SONALI DILIP SHINDENAIK	993
- SONALI LAHU METKARI	600
- SONALI PANDURANG HONMANE	993
- SONALI SAMADHAN BAGAL	1163
- SONALI SHIVAJI WAGAJ	600
- SONALI SOMNATH JADKAR	600
- SONALI TANAJI PATIL	218
- SONALI UMESH CHAVAN	600
- SONAM R MASKE	600
- SONIYA SHARAD KAGADE	600
- SONY KOTWAL	218
- SOUJANYA SUBHASH MULE	600
- SOURABH RAJESH WAGHULE	600
- SOURABH VITHAL ADMANE	600
- SOYARABAI UTTARESHWAR PATIL	600
- S.Rabert Sing	500
- SUBHASH SUKHDEV PAWAR	600
- SUCHITA BALBHIM VANAVE	600
- SUDARSHAN SHIVAJI BARADE	820
SUDARSHAN SOMRAYA KOLI	600
Balance C/F :-	957245



DETAILS OF STUDENT PAYABLE

ANNEXURE - H

PARTICULARS	AMOUNT
Balance B/F :-	957245
- SUDHAKAR POPAT RUPNAR - SUHASHINI BALAJI MORE - SUHAS LAXMAN GADHAVE - SUJATA BANDU KOLI - SUJATA PANDURANG DADAS - SUJATA RAMESH BIRAJDAR - Sujata Shrinivas Yadav - SUJAY PURUSHOTTAM GATE - SUJIT KESHAV GAVALI - Sujta Bharat Vatre - SUMAN SADANAND RAO - SUMEET SHIRAJ MULGE - SUMEET SUHAS CHAVARE - SUMIT ARUN PAWAR - SUMIT RAJENDRA RATHOD - SUNIL AMBADAS SADUL - SUNIL RAVINDRA SONAR - SUNIL SHAMRAO KARANDE - SUPRIYA GOPINATH PAWAR - SUPRIYA PANDURANG GADEKAR - SUPRIYA PRABHAKAR KODAG - SUPRIYA RAMCHANDRA GADEKAR - SUPRIYA SUNIL JADHAV - SURAJ BABAN CHAVAN - SURAJ BALKRISHNA GUND - Suraj Chandrakant Netake - SURAJ DATTATRAY MORE - SURAJ DEEPAK BHOSALE - SURAJ GANESH JADHAV - SURAJ HARIDAS GHAVATE - SURAJ RAJENDRA GAVALI - SURAJ SANTOSH GUND - SURAJ SIDDHESHWAR BHANGE - SURAJ SUDHAKAR PATIL - SURAJ SUNIL SHIVPUJE - SURAJ TANAJI GAIKWAD - SURANJALI BANDU JAGTAP - Surendra Pandurang Gund - SURESH KISHAN KUMAR - SUSHANT BHAUSAHEB JADHAV - SUSHANT BHOSALE ENTC - SUSHANT GANESH KUMBHAR - SUSHANT RAMESH SHINDE - SUSHANT SUNIL KSHIRSAGAR - SUSHIL MADHAV KHADE - SUYASH SHANKAR AWATADE - Suyog Sunil Godage - Swagata Arjun Survase - SWAMISAMARTH V SHRIGADI - SWAPNALI GANESH PATIL - SWAPNIL APPASHA BHAIKATTI - SWAPNIL BALASAHEB BABAR - SWAPNIL LAHU VASEKAR - SWAPNIL RAJENDRA GAIKWAD - SWAPNIL RAMAKANT MUKARE	600 600 8500 880 600 600 280 1163 218 1445 600 600 600 600 1152 600 600 1500 1163 600 588 280 600 809 600 552 600 600 600 1163 600 600 600 15900 600 600 600 1000 600 600 600 600 1152 600 1163 600 1000 600 600 218 600 600 600 600 600
Balance C/F :-	1018371



DETAILS OF STUDENT PAYABLE

ANNEXURE - H

PARTICULARS	AMOUNT
Balance B/F :-	1018371
- SWAPNIL SANJAYKUMAR TADMARE	600
- SWAPNIL SHANKAR DONGARE	600
Swapnil Shivaji Navale	600
SWAPNIL SUDHIR KAKADE	600
SWARALI SOMNATH BHAIJIBHAKARE	600
SWARIT BAJRANG BHANDARI	600
SWAROOP MALLINATH UTAGI	218
Swarup Rajendra Joshi	2000
Swati Audumbar Bhange	1000
SWATI BALIRAM NANGARE	600
Swati Dattatrya Patil	45233
SWATI NAGNATH SHIKARE	600
Swati Rupnar	602
SWATI SHIVALINGAPPA BHARMA	600
SWATI SUNIL SHIVSHARAN	600
Swati Vasant Kolekar	1000
TANAJI DAGADU KUMBHAR	588
Tanaji Miskar	500
TANUJA GAUTAM GHOLAP	1163
Tanwir Attar	688
TANYA RAVINDRA SADGAR	600
TEJASHRI BHARAT LENDAVE	600
Tejashri Rajendra Sutar	1000
Tejaswinee Devidas Utpat	2000
TEJASWINI BAPU THORAT	1163
TEJASWINI MARUTI SHIKHARE	600
TEJASWINI NEHARU FARKANDE	600
Tejaswini Swami	1095
Tejshri Ravindra Vitekari	600
Trupti Pandurang Lokhande	600
TUSHAR HARIDAS LADE	600
TUSHAR TUKARAM SALUNKHE	600
UMESH MARYAPPA DHAVARE	218
UMEYANI AKILAHMAD KAMLIWALE	600
UPENDRA NARSINHA DANDWATE	600
URMILA ATUL SHINDE	658
- URMILA PANDURANG PAPARKAR	1163
- UTKARSHA BHARAT BHOSALE	600
- VADESHERLA ADISH SOMESHWAR	600
- VAIBHAV ANIL LONDHE	600
- VAIBHAV BALASAHEB RODE	1200
- Vaibhav Dattkumar Pawar	600
- VAIBHAV DESHMUKH ENTC	600
- VAIBHAV NAGNATH DANDAGE	600
- VAIBHAV NANASAHEB GAIKWAD	600
- Vaibhav Pandurang Kale	600
- VAIBHAV POPAT MUGUSKAR	600
- VAIBHAV PRABHAKAR GHADAGE	600
- VAIBHAV RAJENDRA BHOSALE	600
- Vaibhav Ramdas Gaikwad	600
- VAIBHAV SAMBHAJI JAGTAP	809
- VAIBHAV SATISH JADHAV	1200
- Vaibhav Sayaji Devdhe	1000
-	
Balance C/F :-	1102069



DETAILS OF STUDENT PAYABLE

ANNEXURE - H

PARTICULARS	AMOUNT
Balance B/F :-	1102069
- VAIBHAV SURYAKANT MUKARE - VAIBHAV VASUDEV SALUNKHE - VAISHALI DILIP MORE - VAISHALI LAXMAN SULE - VAISHNAVI RAVINDRA DEVIDAS - VAISHNAVI ASHOK GOTE - VAISHNAVI BHAGWAN BHADULE - VAISHNAVIDEVI VILAS TODKARI - VAISHNAVI DNYANESHWAR JAGNADE - VAISHNAVI JANARDAN WADTILE - VAISHNAVI JAYSING MORE - VAISHNAVI KIRAN ROTE - VAISHNAVI MAHESH LAKHERI - VAISHNAVI MANOJ JADHAV - VAISHNAVI PRASAD PURI - VAISHNAVI RAMESHWAR BBHOGAWAKAR - VAISHNAVI RAMESHWAR DHOLE - VAISHNAVI SANJAY KORAPE - VAISHNAVI SIDDHESHWAR BHOSALE - VAISHNAVI VAIBHAV UMBARE - VAISHNAVI ZUMBAR SURWASE - VALLABH TRIMBAK WAYKAR - VARAD ANIL LAD - VASIM JAHANGIR MULANI - VASUDEV DATTATRYA KODAG - VEDANT D MANGRULE - Viabhav Digambar Gosavi - VIDYA RAMESH PATIL - VIDYA SUBRAO SARVADE - VIDYA TANAJI DHERE - VIJASJAYLANI SHAIKH - VIJAYA BHARAT LAVATE - VIJAYALAXMI NAGESH GUND - VIJAY JAMBUVANT URADE - VIJAY KALYAN DONGARE - Vijay Mahadev Kolekar - VIJAY RANGNATH SALUNKE - VIKAS MADHUKAR NAMADE - VIKAS VITHAL DHUMAL - VIKRAM ANKUSH MORE - Vikram Vasudev Babar - VINAYAK HANUMANT WAGHMODE - VINAYAK VISHNU BAPAT - Vinaya Mahadeo Kshirsagar - Vinita Ramchandra Mote - Vishakha Kambale - VISHAKHA RAJENDRA LAVALE - VISHAKHA VASANT SHETE - VISHAL ANIL LINGADE - VISHAL ANKUSH GANGTHADE - VISHAL ANNASO INGALE - VISHAL ASHOK GAIKWAD - VISHAL DILIP BHOSALE - VISHAL MAHADEV KOLEKAR	600 993 600 600 600 1163 600 600 600 600 600 600 600 218 600 600 600 600 1163 563 600 600 600 600 1200 1927 600 393 1163 600 600 880 600 393 600 1163 880 600 600 600 600 3000 1000 600 600 824 250 600 600 600 3200 600
Balance C/F :-	1144042

