



Shri Vithal 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 Financial Year 2015-16

Expenditure on Infrastructure facilities highlighted in **Red** color

Expenditure on Academics facilities highlighted in **Green** color

Expenditure on Physical facilities highlighted in **Blue** color

SHRI VITHAL EDUCATION & RESEARCH INSTISTUTE,
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 the Act & the rules. : YES
- b. Whether receipts & disbursements are properly & 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 documents 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 of 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 been filled in the form provided under rule 16 A. : YES

SPECIAL MATTERS :

- (A) Whether the maximum & minimum number of the trustees is maintained. : YES
- (B) Whether the meetings 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 by 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: 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

PLACE: PANDHARPUR

DATE: 31 JUL 2016 0



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

Ankush P. Kaulwar
PROPRIETOR
(Membership NO.113808)

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:-		
a. Assessment ; cess & 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.		Nil

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: 3.1. 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 Miscelleoneous 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 Miscelleoneous 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 Balance Sheet	2222742
To Medical Exps.	235564		
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 & EXPENDIUTE A/C FOR THE YEAR E31.03.2016

EXPENDITURE	AMOUNT	INCOME	AMOUNT
Balance B/F :-	181493274	Balance B/F :-	207352533
To Miscelloneous 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 Profesional 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 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
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	41474
Intersection		- N.S.S.	26575
- Building Section	7594619	- Security Deposit(M.S.E.B.)	497224
- SVERI - Trust Section	113120347	- Telephone Security Deposit	2500
-		- DSWO,Solapur(Fees Receivable)	56139835
- Adverti. of International Conference	264000	Intersection	
- Dr.Badave B.R.	566800	- College of Pharmacy (Poly)	5396474
- EBC	26779	- College of Pharmacy	3740083
- Exam.Bill	871288	- College of Engg.(Poly)	982425
- Exam.Fees	76672	- HOSTEL SECTION	14066893
- ICT Funds	1523998	IDBI A/c No.54010010003023	2794995
- ISTE	116823	SOLAPUR JANATA SAHA.BANK A/C NO	76094
- Mobile Bills	35060	State Bank of Inida A/c No.31460526721	1464441
- Mobile Deposit	76382	The P'pur Urban Bank Co.Op.Bank (A/c	402127
Provision of 6th Pay Salary (Arrear)	12195128	Cash-in-hand	138179
- RHRDF Fund	4879138	Income & Expenditure A/c	28360582
- Spl.Allowance-2	2747706	- Deficit for the	
		last year Balance	26137840
		Add. Current Year Balan	2222742
		transferred	
TOTAL :-	181061595	TOTAL :-	181061595

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.

Shri Vithal Education & Research Institute, Pandharpur


Chairman/V.Chairman/Trustee/Principal

B. Page
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 DEPOSTIS

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 Pattanshetti (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
- Deeraj 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 Bhisma 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
- Satyawan 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
- Shrinivas 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 Technologics 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
- Satyawan 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

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

31.03.2016

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. son 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 Teartment 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 :
ASSETS WITH THE COLLEGE

31.03.2016

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. son 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	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
- Mulani Saddamhusen Suleman	21000
- Namrata Dilip Tambe	24529
- Narayan Krushnure	13250
- Ngangom Bolin	12490
- Nikhil Bhausahab Gund	5000
- Onkar Gajanan Patane	3000
- Pakija Alluddin Shaikh	500
- Pallavi M Sapate	11703
- Pandurang S. Valte	1022
- 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
- Pradnya Ramakant Todkari	50
- Prajakta Vasant Ambare	6800
- Pramod Bhimashankar Gottur	3000
- Prashant Pandurang Vibhute	13250
- Pratiksha Hanumant Umap	1000
- Pravin B.Teli	3262
- Pravin Chamkeri	3262
- Priti Tukaram Chorade	100
- Priyanka Dattatrya Chabukswar	3000
- Priyanka H Bhosale	90
- Priyanka Phase	1725
- Radhika Vijaykumar Nagode	3000
- Rahul Pramod Hinge	968
- Rahul Rajaram Soudagar	2000
- Rahul Ramesh Nikam	3000
- Rahul Suresh Shinde	2000
- Ramdas Pandurang Misal	12137
- Randhir Kumar Mishra	13250
- Rashmi V Lungase	47
- Rohini Nagraj Asangihis	5000
- Rohit Kiran Dhumal	1000
- Rushikesh Kalyan Deshmukh	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	688
- Tejashri Rajendra Sutar	1000
- Tejaswinee Devidas Utpat	2000
- Tejaswini Swami	1095
- Uday Uttam Pagade	1585
- Ujjwal Anand	72500
- Vaibhav Sayaji Devdhe	1000
- V D PORE	36212
- Vijayalaxmi Harishchandr Jagtap	190
- Vijaykumar Khandagale	12930
- Vijaysinh H Bhong	83000
- Vijay Suresh Bhong	2000
- Vikram Madhukar Balekar	14
- Vikram Sambhaji More	13250
- Vikram Vitthal Nikam	26500
- Vinita Ramchandra Mote	1000
- Wavare Amol Shamrao	8000
- Yedage Dinesh Madhukar	5000
- Yogesh Prabhakar Thorat	4095
TOTAL :-	1588139

