



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 2018-19

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 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 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 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

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED :

31.03.2019

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.	15346	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	9754527	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 Tender 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	234962
To MAINTENANCE & SPARES	1923977		
To Placement	137308		
To Postage & Telegram Exps.	10342		
To Printing & Stationary Exps.	2248542		
To Processing Fees (AICTE/DTE/Unl.)	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		
Honarium	36300		
Gratuity	6069828		
To R & D Expenses	4697737		
To Reading Exps.	2024521		
To Repair & Maintenance	225045		
To SOFTWARE EXPS.	204472		
To STAFF DEVELOPMENTS	709839		
			189246854
		By Deficit Transferred to Balance Sheet	37042538
Balance C/F :-	207407448	Balance C/F :-	226289393

(Contd....)



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

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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	
- EBC	70787	- College of Pharmacy (Poly)	927859
- Exam.Bill	2211567	- College of Pharmacy	3572065
- Exam.Fees	308258	- College of Engg (Poly)	3576108
		- HOSTEL SECTION	14066893
- GST TAX	23655	EQUITAS BANK (1995031037374)	1609225
		IDBI A/c No 54010010003023	471343
- ISTE	116823	IDBI (RUSA) A/C NO-0540104000100298	13430
- F C REMUNIRATION	62100	INDUSIND BANK (100049823054)	1688101
- Mobile Deposit	110489	SOLAPUR JANATA SAHA BANK LTD.	86951
- Gratuity Payable	4299066	BR P'PUR A/C NO.555	
- Spl.Allowance-2	2747706		
- The P'pur Urban Bank Co.Op.Bank (A/c No.1)	119402	Cash-in-hand	359091
- State Bank of India A/c No.31460526721	164910	Income & Expenditure A/c	121235449
- N.S.S.	17945		
- Mobile Bills	724		
- SEED MONEY FOR RESEARCH	72500	last year Balance	84192911
		Add Current Year Balance	37042538
		transferred	
TOTAL -	300348695	TOTAL -	300348695

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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

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

DETAILS OF Student Advnace

ANNEXURE - B

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 Dombé	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



DETAILS OF Student Advnace

ANNEXURE - B

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 Thite	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
Arati 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 MADHUAKR 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 Shingale 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 ENTIC	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 (Entic)	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 Gadhare	2500
- Dnyaneshwar Kamaji Gundale	3000
- DNYANESHWAR SURYAKANT MARADKAR	2000
- FARUK HUSEN SAYYAD	3000
- GANESH BHIMRAO DHAWARE	3000
- Ganesh Karan Katale	2000
- GANESH LAXMAN SHIRKE	2400
- GANESH MACHINDRA NAVADKAR	2000
Balance C/F :-	554255



DETAILS OF Student Advnace

ANNEXURE - B

PARTICULARS	AMOUNT
Balance B/F :-	554255
Ganesh Madan Shinde	2000
GANESH SAHEBRAO GHADAGE	3000
GANESH SANJAY RANANAVARE	800
Ganesh Shanilal 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
Hanemant 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



DETAILS OF Student Advnace

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
Jayshree 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 Shamreo Ghodeshwar	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



DETAILS OF Student Advnace

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 Ghodeshwar	2000
KRANTI DAMAJI DESHPANDE	2995
KRISHNA RAJENDRA TATEDESHMUKH	2000
Krushnadev Arjun Keskari	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



DETAILS OF Student Advnace

ANNEXURE - B

PARTICULARS	AMOUNT
Balance B/F :-	819399
MAHERA S BOHARI Mahesh Balu Surwase Mahesh Bharat Ghodake MAHESH BIBHISHAN KAMABLE Mahesh Dattatray Kalunge Mahesh Maruti Kshirsagar Mahesh Shivaji Gandai MANALI RAJESH KAMBLE Manali Vikrant Sargod Manasi Girish Waghmare MANASI MAHESH MOHOLKAR MANASI MAHESH SHAHANE MANGESH RAMESH BHOSALE 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 MITALI DEVIDAS YELME MOHINI MADHUKAR PANGARE	2000 3000 2000 2000 3000 3000 3000 1900 2000 2000 2000 2000 1400 1400 2000 1000 3000 1400 2000 3000 1400 2000 3000 3000 2000 1400 2400 1400 3000 3000
Balance C/F :-	886499



DETAILS OF Student Advnace

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 Bejarang 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



DETAILS OF Student Advnace

ANNEXURE - B

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
- PRAJAKTA 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
- Prathamesh 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



DETAILS OF Student Advnace

ANNEXURE - B

PARTICULARS	AMOUNT
Balance B/F :-	1285359
PRITHVIRAJ DHAIRYASHIL PAWAR	3000
Priti Arun Pawar	2400
Pritilata Mukund Farlode	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 MESHAM		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 Petil		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



ANNEXURE - B

DETAILS OF Student Advnace

PARTICULARS	Balance B/F :-	AMOUNT
		1479291
		3000
- ROHIT S PORE		2000
- ROHIT SUHAS RANAWARE		1400
- ROHIT V NAGTILAK		3000
- Roshan Kartik Patil		2000
- RUCHIKA RAVIPRAKASH MENGAR		3000
- Ruchira Bhattacharjee		2000
- RUCHITA VILAS BHOSALE		3000
- RUPALI NAGNATH PAWAR		3000
- RUPALI SATISH KHUNE		1400
- RUPALI VILAS GURAV		2000
- RUPESH BALASAHEB BANDAGR		3000
- RUSHIKESH MAHENDRA SHINDE		2000
- Rushikesh Manoj Bhagwat		1400
- RUSHIKESH MHETRE		2000
- RUTUJA ANURATH VANSAL		2147
- Rutuja Dattatraya Shinde		2000
- RUTUJA NAGESH PATIL		2000
- RUTUJA P PATIL		1945
- RUTUJA SUNIL TAKSALE		3000
- Ruturaj Balasaheb Dhale		3000
- Sacheti Satyawan Bagal		1400
- Sachin Audumbar Bhosale		2000
- SACHIN DATTATREYA VYAWAHARE		2000
- Sachin Prabhakar Swami		1983
- SACHIN RAJENDRA PANDIT		2000
- Sachin Ramchandra Gosavi		2000
- Sachin Suresh Ingale		2000
- Sachin Waman Torane		3000
- Saddamhusen Balam Mujawar		2000
- 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



DETAILS OF Student Advnace		ANNEXURE - B
PARTICULARS	Balance B/F :-	AMOUNT
		1566766
Samadhan Doke		3000
SAMADHAN H KASHID		3000
Samadhan Suryakant Jagdale		2000
Samadhan Tanaji Deokar		2000
Samadhan Vitthal Londhe		3000
Samarth Pandurang Deomare		3000
SAMARTH S KESKAR		3000
Sambhaji Shiveji 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 Somshette Shruti Anil Patil SHRUTIKA SHIVPRASAD MUSALE Shruti Shanker 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 2000 3000 3000 3000 2000 3000 2400 2000 2176 3000 2000 2000 2000 1000 3000 2000
Balance C/F :-	1858696



DETAILS OF Student Advance

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 Ghatker	180
SNEHAL BHASKAR KAMABLE	2000
Snehal Nagnath Gaikwad	2000
Snehal Rajendra Surwase	400
SNEHAL SAUDAGAR KALE	2383
Snehal Suresh Bhosale	3000
SNEHAL UTTAM DESHMAK	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
Sonali Dattatray Shinde	2500
SONALI KANHIYALAL VHANMANE	1960
SONALI PANDURANG PAPARKAR	3000
SONALI R CHAVAN	3000
Sonali Vitthal 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 DHAHALE	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 Bhausaheb Jirankalgi	1000
- GUSHANT 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 Dake	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 Talkotul		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 KHBANI 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 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 Mechindra Awatade	90000
Minakshi Jaydrath Bhosele	5355
Minal P Pawar	80000
Miss. M.M.Bhore	2135
Balance C/F :-	3185600



DETAILS OF STAFF PAYABLE

ANNEXURE - C

PARTICULARS	Balance B/F :-	AMOUNT
		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
- Shirish 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 Jagdale	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 Shutting	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 Enterprises	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 Pv. 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
- Karen 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
- S J J Oshi	300
- S J Joshi (B Pharmacy)	5000
- S.M.Bagal	10198
- S M.Shinde	4561
- SNEHAL JALINDHAR MOHITE	3000
- S.R.Bachute	480
- S R Sarvade	314
- S S Kale	1600
- SUJIT GAIKWAD (OFFICE)	3500
- Sunil B Rajguru (Poly)	500
- S V Darshane	7336
- S. V. Khilje	6000
- U M Yalmar	5267
- Vrunal More	10000
- Yuvraj S. Pawar	577
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	AMOUNT
Balance B/F :-	78514
- AKSHAY RAMBHAU ZUNDARE	600
- Akshay Sanjay Hendra	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	Balance B/F :-	AMOUNT
		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 Mhamana		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 Vijaynath Barbole		8400
- HARSHAVARDHAN HARIDAS DESHMUKH		600
- HARSHDIP SHAILESH MANE		600
- HARSHVARDHAN HARIDAS DESHMUKH		10000
- HARSHVARDHAN SHIVAJI DANDAGE		4000
- Harun Pirjode		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
- KSHITIJ SHIVDAS KALE		393
- LAXMI BHARAT GHONGADE		993
- Laxmi Dinesh Kharade		10
- Laxmi Vitthalrao 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 Guntant 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
<ul style="list-style-type: none"> - MAHESHWARI BHANDE - MAHESHWARI RAJKUMAR PATIL - Mangesh Mahadeo Shinde - Mangesh Thaokar - MANISHA AUDUMBAR GURAV - Manisha Rajkumar Surerao - MANISHA SAHEBRAO MORE - MANJEET MANIK SHINDE - MANJUSHRI SUNIL DHERE - Mankumare Kajal Ramdas - MANSI SANJAY GHOGALE - Maruf Naushad Kafal - 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 Bhausaheb 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 	<ul style="list-style-type: none"> 5000 880 600 80 600 1000 550 3000 600 1000 3372 9229 1370 1445 3000 2 600 220 33745 550 3000 3000 600 600 600 820 820 600 600 600 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
- Pattanshetti Anuradha		13250
- Pavanraj Rameshchandra Chavan		290
- PAVAN SHASHIKANT PARKAM		600
- Pawansing Kiransing Gahirwar		9000
- PAWAR AKSHAY DATTATRAY - 2009 - FE		13250
- PAYAL DATTATRAY TANTAM		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		600
- PRADIP SHIVAJI SATHE		28
- PRADNYA DASHRATH BHOSALE		600
- Pradnya Ramakant Todkari		50
- PRADNYA VASANT SHEVALE		550
- PRADYNA PRABHAKAR RAUT		500
- PRADYUMMA DINESH WAGHMODE		600
- PRAFULL RAJENDRA GAIKWAD		1188
- PRAGATI HARIDAS MANE		600
	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 Megi		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
- Pnti Tukaram Chorade		100
- Priti Vijay Bhosale		600
- PRIYANAK ABHAY KAMBALE		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 Pradeep Pawar		600
- PRIYANKA SAMADHAN SORATE		880
- Priyanka Sanjay Jadhav		600
- PRIYANKA SHIVRAJ GHONGADE		824
- PRIYANKA YUVRAJ GHADAGE		39382
- PRUTHVIRAJ DEEPAK PAWAR		1956
- PRUTVIRAJ TUKARAM PATIL		228
- Puja Dhananjay Lawate		600
- PUJA KRISHNA HIPPARKAR		393
	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 Bhangre	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
<ul style="list-style-type: none"> - Rutuja Chankeshwara - RUTUJA DILIP SHEBADE - RUTUJA PRAVIN KACHARE - RUTUJA RAVINDRA TAKSALE - RUTUJA SURESH DUDHAL - RUTURAJ DIGAMBAR SAPKAL - RUTURAJ SATISH JADHAV - RUTVIK SANTOSH NAMADE - SACHIDANAND SWAMIRAO MORE - SACHI KISHOR RAMTEKE - Sachin Adnyan Gaikwad - Sachin Balasaheb Pawar - SACHIN CHANDRKANT JADHAV MBA - SACHIN HANMANTH DOLAS - SACHIN KISAN DEVKATE - Sachin Mohan Nanaware - Sachitanand Ravindra Shelake - Sadanand Ravindra Shelake - Sagar Babaso Lawate - Sagar B Landage - SAGAR DNYANESHWAR SARIK - Sagar Gurudas Lokare - Sagar Keraappa Kambale - SAGAR LAXMAN CHOUGULE - Sagar Ramdas Waghchavare - Sagar Shivsharan Jidagi - SAGAR UDDHAV GAWADE - Sagar Vilas Shinde - SAHANI PUNNET - SAHIL JAMIL SHAIKH - Saifali Shaukat Tamboli - Sajjan Raghunath Bhosale - SAKAT NITIN MAHADEV - SAKSHI SANJAY TOANAPE - SAKSHI VISHNUKANT KHANDELWAL - SAMADHAN BABASO JADHAV - SAMADHAN DADASO MASAL - Sambhaji Shivaji Nalawade - Sameer Imtiyaz Devale - SAMEER KHAJODDIN PATHAN - Sameer Suhas Maske - Samrudhi Sunil Choudhari - Sandeep Malshikhare - SANDESH SUDHAKAR NARKAR - SANDIP SONYABAPU MUTHE MBA - Sandip Vitthal Shinde - SANGRAM RANJIT DONGARE - SANJAY SHANKAR PAWAR - SANJIVANI SURESH MORE - SANKET MANOJKUMAR SANSARE - SANKET MOHAN HALANWAR - SANKET PRAMOD YAVALKAR - SANNA AFAQUE AHAMAD SHAIKH 	<ul style="list-style-type: none"> 600 993 600 545 2 500 600 72 500 600 94 2000 38389 600 600 1725 3811 3811 13250 200 600 47 2585 600 41252 1445 433 13000 600 550 600 7 1380 678 550 13250 45 13250 4200 72 1000 13250 2000 1300 36591 13250 550 1356 600 10000 993 600 993
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

ANNEXURE - H

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



DETAILS OF STUDENT PAYABLE

ANNEXURE - H

PARTICULARS	AMOUNT
Balance B/F :-	1976727
<ul style="list-style-type: none"> - SONALI SOMNATH JADKAR - SONAM RAJU WAGHMARE - SONAM R MASKE - SOYARABAI UTTARESHWAR PATIL - S. Rabert Sing - SRUSHTI JALINDAR GAIKWAD - SRUSHTI RAHUL DINDORE - SUDARSHAN SHIVAJI BARADE - Suhail 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 Nimgire - 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 Navele - 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 	<ul style="list-style-type: none"> 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
<ul style="list-style-type: none"> - Tejashri Rajendra Sutar - Tejaswinee Devidas Utpat - TEJASWINI MARUTI SHIKHARE - TEJASWINI NEHARU FARKANDE - Tejaswini Swami - Tejshri Ravindra Vitekari - Touhid Rashid Shaikh - Trupli 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 NAGNATHI 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 Kambaie - 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 VIT 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	423070	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%	95625	0	95625	49000	144625	25915	69710	6971	2450	9421	35336	109289
6	PA Systems	10%	1199131	543425	1742556	0	1742556	270101	929030	147248	0	147248	417347	1325210
	Total		33835213	737075	34572288	472070	35044358	17666871	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	21826	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	31986	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	48736	3269716	25299546	18853298
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	64423	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	11046
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	31304	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	120310	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	J Card Printing Machine	15%	87000	0	87000	0	87000	33572	53428	8014	0	8014	41586	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	6570006
	Total		90627902	1793180	92421082	7333045	99754127	46094210	26639768	4547934	690236	5238170	51332380	30527818
	Total		124463115	2530255	126993370	7803115	134798485	63761081	42808110	6238476	713839	6952315	70713396	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

