



Shri Vitthal Education & Research Institute's

**COLLEGE OF ENGINEERING, PANDHARPUR**

P.B.No.54, Gopalpur - Ranjani Road, Gopalpur, Pandharpur - 413304, District: Solapur (Maharashtra)  
Tel.: (02186) 216063, 9503103757, Toll Free No.: 1800-3000-4131 e-mail.: coe@sveri.ac.in  
Website.: www.sveri.ac.in (Approved by A.I.C.T.E., New Delhi and Affiliated to Solapur University, Solapur)  
NBA Accredited all eligible UG Programmes, NAAC Accredited Institute, ISO 9001:2015 Certified Institute.  
Accredited by The Institution of Engineers (India), Kolkata and TCS, Pune.

Ref.:-

Date:-

# Central Library

## Audit Report

### Financial Year 2017-18

Expenditure on Book Purchase Highlighted in Yellow Colour

Expenditure on Reading Expenses Highlighted in Pink Colour

Expenditure on Library Maintenance Highlighted in Green Colour

**Note:** - In this year, e-Journal purchase is shown under  
Research & Development expenses.

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

PANDHARPUR DIST : SOLAPUR 413 304

FINANCIAL YEAR

: 2017-2018

**AUDITOR'S REPORT**

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

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

PLACE PANDHARPUR  
 DATE: 20/07/2018



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

Ankush P. Kaulwar  
 PROPRIETOR  
 (Membership NO.113808)

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

FOR THE YEAR ENDED : 31.03.2018

**NOTES ON ACCOUNTS :**

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

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

Trust had undertaken the educational activities as listed here under.

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

**SIGNIFICANT ACCOUNTING POLICIES :**


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

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

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

as per my report of even date

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

  
Ankush.P.Kaulwar  
PROPRIETOR  
(Membership NO.113808)



PLACE PANDHARPUR  
DATE: 20/07/2018

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

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED :

31.03.2018

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



( Contd.... )

SHRI VITHAL EDUCATION & RESEARCH INSTITUTE, PANDHARPUR.  
 COLLEGE OF ENGINEERING PANDHARPUR  
 CONTD ... INCOME & EXPENDITURE A/C FOR THE YEAR E 31.03.2018

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

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

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

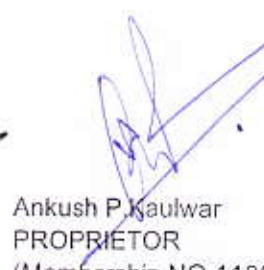
Shri Vithal Education & Research Institute, Pandharpur

  
 Chairman/V. Chairman/Trustee/Principal

  
 Secretary



PRINCIPAL,  
 SVERI's COLLEGE OF ENGINEERING,  
 PANDHARPUR.

  
 Ankush P. Kaulwar  
 PROPRIETOR  
 (Membership NO. 113808 )



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

CAPITAL & LIABILITIES	AMOUNT	ASSETS & PROPERTY	AMOUNT
Other Earmarked Funds - (Book Bank Fund-Grant)	1100600	<b>FIXED ASSETS</b> - ( ANNEXURE - F )	66791875
<b>DEPOSITS</b> - (ANNEXURE - A )	12130163	<b>STAFF ADVANCES</b> - ( ANNEXURE - G )	2774866
<b>STAFF PAYABLE</b> - (ANNEXURE - C )	31073075	<b>STUDENT ADVANCE</b> (ANNEXURE - B )	1099297
<b>SUNDRY CREDITORS</b> - ( ANNEXURE -D )	5279376	<b>SUNDRY DEBTORS</b> - ( ANNEXURE -E )	3821280
<b>STUDENT PAYABLE</b> - ( ANNEXURE - H )	2721383	- Stock of Forms	41324
<b>Intersection</b> - Building Section	7594619	- Security Deposit(M.S.E.B.)	497224
- SVERI - Trust Section	218710812	- Telephone Security Deposit	4000
- Scholarship/freeship etc	406500	- Fees Receivable (Annexure-1)	103214895
- EBC	29649	<b>Intersection</b>	
- Exam.Bill	1795521	- College of Pharmacy (Poly)	968025
- Exam.Fees	60682	- College of Pharmacy	3787083
- RUSA FUND	244233	- College of Engg.(Poly)	2557910
- GST TAX	47436	- HOSTEL SECTION	14066893
- ICT Funds	1523998	EQUITAS BANK ( 1995031037374)	10202
- ISTE	116823	IDBI A/c No.54010010003023	689312
- F C REMUNERATION	124200	IDBI ( RUSA ) A/C NO-05401040001002	12972
- Mobile Deposit	110489	INDUSIND BANK (100049823054)	3776064
- RHRDF Fund	2737313	SOLAPUR JANATA SAHA.BANK LTD.	86951
- Spl.Allowance-2	2747706	BR.P'PUR A/C NO.555	
- The P'pur Urban Bank Co.Op.Bank (A/c	119352	State Bank of Inida A/c No.31460526721	408315
- N.S.S.	53065	Cash-in-hand	130920
- Income Tax	205324	Income & Expenditure A/c	84192911
		- Deficit for the	
		last year Balance	52062731
		Add Current Year Balance	32130180
		transferred	
<b>TOTAL :-</b>	<b>288932319</b>	<b>TOTAL :-</b>	<b>288932319</b>

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

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


Shri Vithal Education & Research Institute, Pandharpur

  
Chairman/V.Chairman/Trustee/Principal

  
Secretary



PRINCIPAL,  
SVERI's COLLEGE OF ENGINEERING,  
PANDHARPUR. .

  
Ankush P.Kaulwar  
PROPRIETOR  
(Membership NO.113808 )



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

AS ON : 31.03.2018

DETAILS OF DEPOSITIS

ANNEXURE - A

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

DETAILS OF Student Advnace

ANNEXURE - B

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





## DETAILS OF Student Advance

ANNEXURE - B

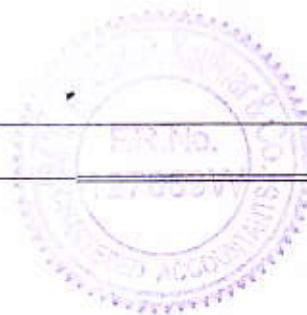
PARTICULARS	AMOUNT
Balance B/F :-	85112
- AMOL SHIVAJI MAGAR	2400
- Amruta Andhalkar	3000
- Amruta Dipak Nalawade	2720
- Amruta Laxman Lugade	3000
- Amruta Maruti Vyavahare	180
- Anandrao Sambhaji Shingade	3000
- Andh Umesh	1200
- Aniket B CSE	3000
- Anil Mahipati Tamkhade	3000
- Anjali Vilas Savant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



## DETAILS OF Student Advnace

## ANNEXURE - B

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



## DETAILS OF Student Advnace

## ANNEXURE - B

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



## DETAILS OF Student Advance

## ANNEXURE - B

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



## DETAILS OF Student Advnace

## ANNEXURE - B

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



## DETAILS OF Student Advance

## ANNEXURE - B

PARTICULARS	AMOUNT
Balance B/F :-	689344
- Rani Subhash Khule	180
- RESHMA CHANDRAKANT JAGTAP	2400
- Reshma Maruti Babar	2176
- Revannath Jotiram Salunkhe	3000
- Rohan Chhagan Kale	2400
- Rohini Vijaykumar Patil	2400
- Rohitkumar Eknath Patil	2000
- Rohit Rajaram Bhosale	3000
- Rohit Shashikant Gawade CSE	3000
- Roshan Kartik Patil	3000
- Ruchira Bhattacharjee	3000
- Rutuja Chankeshwara	2400
- Rutuja Dattatraya Shinde	2180
- Raturaj Balasaheb Dhale	3000
- Sacheti Satyawan Bagal	3000
- Saddamhusen Balam Mujawar	3000
- Sagar Subhash Linge ( Mech )	3000
- Sagar Vijaykumar Khatake	3000
- Samadhan Doke	3000
- Samadhan Vitthal Londhe	3000
- Samarth Pandurang Deomare	3000
- Sambhaji Shivaji Khilare	3000
- Sandhyarani Ramdas Kokate	2400
- Sandip Shashikant Gund	2000
- Sangram Arun Pawar	3000
- Sanket Vishwakumar Galande	3000
- Sarika Pandit Solankar	1400
- Sarita Dhanaji Phate	3000
- Satish Balashaeb Patil	3000
- Satyavan Baban Kumbhar	3000
- Saurabh Kiran Karmalkar	3000
- Saurabh Prasad Kulkarni	176
- SAYALI KHANDAGALE CSE	3000
- SHABDALI CHARUDATT A DESHPANDE	3000
- Shahrukh Riyaz Bagwan ( Mech )	3000
- Shakil Jainuddin Patel	3000
- Shamali Rajkumar Kadam	400
- Sharddha Satish Gaikwad	5000
Balance C/F :-	788856



## DETAILS OF Student Advnace

## ANNEXURE - B

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



## DETAILS OF Student Advnace

## ANNEXURE - B

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





## DETAILS OF Student Advnace

ANNEXURE - B

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



## DETAILS OF STAFF PAYABLE

ANNEXURE - C

PARTICULARS	AMOUNT
- Abhijeet Babasaheb Babar	53116
- Abhijit Ashok Deshpande	94067
- A.G.Korke	104641
- A I DEOKAR ( MECH )	75689
- Ajitkumar Hanmant Parande	96492
- Ajitkumar H Parande	5000
- Ajit Mahadev Lonkar	14800
- Ajit Sanjay Sawant	51878
- Ajit Uttam Namade	27949
- Akash Ankush Pawar	18229
- Akshay Pradip Ingale	118840
- Akshay Vikas Gurav	11453
- Amar Nandkumar Phate	9540
- Amarnath D Landage	86651
- Amitesh Anand	113451
- Amol B Chaunde	232120
- Amrut Ramchandra Pawar	3410
- Anantkumar T. Pol	27914
- Anchit P. Narwadkar	146961
- Anil Bhagwan Shinde	72000
- Anil B Shinde	497172
- Anil Kesoo Rathod	89036
- Anil Kesso Rathod	30364
- Aniruddha Shivaji Patil	74710
- Anita N Patil	86706
- Ankushrao Digambar Subhash	39103
- Antosh M Dyade	72824
- Anuja A Unune	80500
- Anuja Lotake	13450
- Archana D Shinde	10000
- A.R.Sarkar	128232
- Arun Masu Sarvade	15994
- Ashish A Jadhav	37
- ASHOK CHANDRAKANT NAGTILAK	16093
- Ashok Mallikarjun Hanjaji	193777
- ASHWINI HARIDAS SURVE	34800
- Asmita Nanasaheb Mhamane	18395
- Avinash B Kokare	438168
- Avinash B Mote	4100
Balance C/F :-	3207642



## DETAILS OF STAFF PAYABLE

ANNEXURE - C

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



## DETAILS OF STAFF PAYABLE

ANNEXURE - C

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



## DETAILS OF STAFF PAYABLE

## ANNEXURE - C

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



## DETAILS OF STAFF PAYABLE

ANNEXURE - C

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



## DETAILS OF STAFF PAYABLE

ANNEXURE - C

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



## DETAILS OF STAFF PAYABLE

ANNEXURE - C

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





## DETAILS OF STAFF PAYABLE

ANNEXURE - C

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



## DETAILS OF SUNDRY CREDITORS

ANNEXURE - D

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



## DETAILS OF SUNDRY CREDITORS

ANNEXURE - D

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



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

AS ON : 31.03.2018

DETAILS OF STAFF ADVANCE

ANNEXURE - G

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



## DETAILS OF STAFF ADVANCE

ANNEXURE - G

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



## DETAILS OF STAFF ADVANCE

ANNEXURE - G

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



DETAILS OF STAFF ADVANCE

ANNEXURE - G

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



## DETAILS OF STAFF ADVANCE

ANNEXURE - G

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





## DETAILS OF STUDENT PAYABLE

ANNEXURE - H

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



## DETAILS OF STUDENT PAYABLE

ANNEXURE - H

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



DETAILS OF STUDENT PAYABLE

ANNEXURE - H

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



## DETAILS OF STUDENT PAYABLE

ANNEXURE - H

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

DETAILS OF STUDENT PAYABLE

ANNEXURE - H

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



DETAILS OF STUDENT PAYABLE

ANNEXURE - H

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



DETAILS OF STUDENT PAYABLE

ANNEXURE - H

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



DETAILS OF STUDENT PAYABLE

ANNEXURE - H

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





## DETAILS OF STUDENT PAYABLE

ANNEXURE - H

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



## DETAILS OF STUDENT PAYABLE

ANNEXURE - H

PARTICULARS	AMOUNT
	Balance B/F :- 1320148
- Pooja Somnath Lamgunde	508
- POONAM DATTATRAYA AGAWANE	220
- Poonam Puroshottam Tamhankar	1000
- POONAM SHANKAR LAWATE	1188
- PORNIMA AJIT RAJURKAR	45
- PORNIMA PURSHOTTAM KULKARNI	600
- Prachi B Waghule	31592
- PRACHI JITENDRA SARVAGOD	600
- PRACHI SATISH KHISTE	600
- Prachi Walunj	1526
- PRADIP GANESH MALI	1188
- PRADIP SANJAY KADAM	600
- PRADIP SANTOSH KSHIRSAGAR	600
- PRADIPTA R MAHIMKAR	1200
- Pradnya Ramakant Todkari	50
- PRADYNA PRABHAKAR RAUT	500
- PRAFULL RAJENDRA GAIKWAD	1188
- PRAGATI HARIDAS MANE	600
- PRAJAKTA A SATHE	1200
- PRAJAKTA ASHOK SATPUTE	600
- PRAJAKTA PANDURANG JAGTAP	824
- Prajakta Sopan Waghmode	600
- PRAJAKTA S SUGANDHI	1200
- Prajakta Vardhaman Pangavkar	1200
- Prajakta Vasant Ambare	6800
- Prajakta Vilas Danake	588
- PRAMOD MOTIRAM MALI	393
- PRANALI SHASHIKANT SWAMI	600
- PRANAV HIRALAL IPPANPALLI	2828
- PRANAV SUNIL JAWARE	2370
- Pranav Vivekanad Swami	508
- PRANITA ANAND KATE	600
- PRANOTI PUNDLIK ADAKI	600
- Prasad Dattatray Magi	90500
- Prasad Shivaji Pawar	600
- PRASAD SHIVAJI SOUDAGAR	600
- PRASAD VIJAYKUMAR THENGIL	1200
- Prashant Bharat Vansale	508
- PRASHANT MANIK GAIKWAD	600
- Prashant Nitin Pawar	1200
- Prashant Pandurang Vibhute	13250
- Pratap Nagnath Netake	508
- Prathamesh Guruling Mhamane	1200
- Prathmesh Babu Aiwale	508
- PRATHMESH KRUSHNA MALI	600
- PRATIBHA VIJAY GAMBHIREPATIL	600
- PRATIK CHANDRSHEKHAR BHISTE	880
- PRATIKESH PRAMOD KUMBHAR	9000
- PRATIK NANDKUMAR SALGUDE	17
- PRATIKSHA ARUN GHOGARE	1188
- PRATIKSHA DIGAMBAR PAWAR	544
- Pratiksha Hanumant Umap	1000
- Pratiksha Prabhakar Parbhat	600
	Balance C/F :- 1509967



## DETAILS OF STUDENT PAYABLE

ANNEXURE - H

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



DETAILS OF STUDENT PAYABLE

ANNEXURE - H

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



## DETAILS OF STUDENT PAYABLE

ANNEXURE - H

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



DETAILS OF STUDENT PAYABLE

ANNEXURE - H

PARTICULARS	AMOUNT
	Balance B/F :- 1863692
- SANDIP SONYABAPU MUTHE MBA	36591
- Sandip Vitthal Shinde	13250
- SANDYA EKNATH MADANE	600
- SANJIVANI SURESH MORE	600
- SANJNA MADHUKAR BOKEFODE	1188
- SANKET MANOJKUMAR SANSARE	10000
- SANKET MOHAN HALANWAR	393
- Sanket Satish Kulkarni	600
- SANNA AFAQUE AHAMAD SHAIKH	393
- SAPANA RAMDAS BARBOLE	715
- SARIKA NAVANATH MADADE	280
- Sarika Shivaji Shinde	1590
- SARITA NARAYAN JADHAV	25320
- SAURABH ASHOK GAVALI	7000
- SAURABH BABAN PAWAR	600
- Saurabh Namdeo Bhosale	508
- Saurabh Sanjay Kadlaskar	503
- SAURABH UTTAM UMATE	600
- Sayali Sanjay Kadam	256
- SAYALI SHANKAR BHOASLE	1188
- Sayali Suhas Ranaware	600
- SAYALI VISHWANATH KEMKAR	102
- Seema Ashok Gaikwad	1320
- SEEMA POPAT PATIL	880
- Seema Sarjerao Chavan	500
- Shahid Mahammad Mulani	8000
- Shahista Innus Khatib	60
- SHAILAJA SANJAY MAHIMKAR	1200
- SHAILESH ARUN MOTKULE	1200
- SHAILESH SHASHIKANT SAWANT	600
- SHAKIR MAHAMAD MULANI	1200
- Shalini Pandurang Thorat	1348
- SHARAD MAGAN SONAWANE	72
- SHARAYU BALKRUSHNA DHARURKAR	393
- SHARDUL GOVIND GHATE	1764
- Sharmili P Nimkar	1445
- Sharvari P Nimkar	1445
- Sharyu Umesh Kambale	600
- SHASHIKANT SAHADEV SHEJWAL	600
- SHASHIKANT TANAJI TUPE	1200
- Shikalgar Mujammil Shaikh	508
- SHILPA SHAM DONE	1188
- SHIRNIWAS SANJAY CHAVAN	600
- Shital Jarishchandra Kharade	3000
- Shital Kisan Patil	220
- Shital N Karande	89500
- SHITAL SANJAY DIXIT	393
- Shital Sudhakar Melkari	600
- Shital Suryakant Bhosale	22600
- SHIVAJI SHASHIKANT MHETRE	600
- SHIVAM RAMLING KALE	1200
- Shivam Sanjay Shete	508
	Balance C/F :- 2111408



## DETAILS OF STUDENT PAYABLE

ANNEXURE - H

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



## DETAILS OF STUDENT PAYABLE

ANNEXURE - H

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





## DETAILS OF STUDENT PAYABLE

ANNEXURE - H

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



DETAILS OF STUDENT PAYABLE

ANNEXURE - H

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



## DETAILS OF STUDENT PAYABLE

ANNEXURE - H

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



DETAILS OF STUDENT PAYABLE

ANNEXURE - H

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



DETAILS OF SUNDRY DEBTORS

ANNEXURE - E

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

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

ANNEXURE - F

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



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

31.03.2018

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



COLLEGE OF ENGINEERING PANDHARPUR

31.03.2018

RECEIPT		AMOUNT	PAYMENT		AMOUNT
Balance B/F:-		<b>282008841</b>	Balance B/F:-		<b>255137922</b>
			By Direct Expenses		<b>159208824</b>
To Direct Incomes		<b>139621674</b>	ADMISSION EXP	461475	
Admission Fee	900		Advertisement Exps.	1528242	
ARC Fees	96600		Affiliation Fees	199500	
Bank Commission	64775		ARC Exps	21000	
Book Bank General	337659		Bank Commission -Exp	3564	
Change of Branch Form Fe	3000		Book Binding Exps.	54605	
Conveyance Receipt	416605		BUS EXP NEW BUS M	95000	
Development Fees	13032921		Coolies & Cartage Exp:	3150	
Facility Center (DTE)	4000		Earn & Learn Exps.	1527	
Lab Development Fee	27000		Electrification Exps.	65194	
Magazine Receipts(Explor)	25000		Exam.Exps.	89362	
Miscellaneous Receipts	5607519		FEE REGULATING AU	205879	
No Due Form Fees	7180		Generator Exps.	5500	
PRINTS	4397		GROUP INSURANCE(:	13585	
Processing Fee	17000		Gymkhana Exps.	3046	
Sale of Admi.Form & Bro. f	611000		Internet & E-Mail Exps.	39790	
Sale of Change of Branch	4000		ISO 9001 Exps.	159833	
Sale of Em.Form Fees	500		Medical Exps.	159500	
Sale of Tendar Form	27600		Meeting Exps.A/c	243154	
Stationary Charges	26030		Miscellaneous Exps.	475063	
Student Insurance (Genera	454		N.B.A.Expenses	39500	
Testing Fees	1672153		Olympus Exps	21700	
Transfer Certificate Fees	322000		Postage & Telegram E	2560	
TUITION & DEVELOPMENT I	354074		Printing & Stationary E	72386	
Tuition Fees A/c	115486910		Processing Fees (AICT	37500	
University Dev.Fund	450		Profesional Fees	44836	
Xerox Receipt	277629		Reading Exps.	455052	
Misc-Dept.	767898		Repair & Maintenance	51734	
University Fees A/c	426420		Sanitation Exps.	44944	
			Software Exp.	12744	
			Student Activity (Gener	1853630	
			Student Insurance	364660	
			T.A. & D.A. Exps.	436207	
To Closing Balance		<b>119352</b>	Telephone Exps.	243963	
Bank Accounts	119352		Training & Placement E	204	
			University Fees.	791733	
			Vehicle Insurance	199104	
			Water Exps.	150312	
			Xerox Exps.	124150	
			BUS EXPENSES	430052	
			Consumable Exps.	59343	
			LAB.CONSUMABLE	189679	
			MAINTENANCE & SPA	424314	
			Placement	15781	
			RESEARCH & DEVEL	2554611	
			Salary	140091477	
			STAFF DEVELOPMEN	1058516	
			STUDENT ACTIVITIES	5226923	
			SUS Youth Festival	22500	
			Trainging &Travel	1500	
			University Fees Paid	359240	
Balance C/F:-		<b>421749868</b>	Balance C/F:-		<b>414346746</b>



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

RECEIPT & PAYMENT ACCOUNT FOR THE YEAR ENDED :

31.03.2018

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

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Shri Vithal Education & Research Institute, Pandharpur

Chairman/V.Chairman/Trustee/Principal

Secretary

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

Ankush P. Kaulwar  
PROPRIETOR  
(Membership NO. 113808)



PRINCIPAL,  
SVERI's COLLEGE OF ENGINEERING,  
PANDHARPUR.



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

STATEMENT OF FIXED ASSETS & DEPRECIATION AS ON:

ANNEXURE-F

ASSETS WITH THE COLLEGE

Sr. No.	Particulars	Depre Rate	Gross Block As on 31/03/2017	Addition Before 30/09/2017	Assets as on 30/09/2017	Addition After 30/09/2017	Gross Block as on 31/03/2018	Depreciation up to 31/03/2017	W.D.V. as on 31.03.17 before Depre	Dep. On Assets as on 30/09/2017	Dep. On Assets Add. 1/10/2017-31/03/2018	Depreciation for the year 31/03/2018	Depreciation up to 31/03/2018	W.D.V as on 31/03/2018
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
1	MOVABLE PROPERTY													
A	FURNITURE & FITTING													
1	Furniture	10%	28851358	716016	29567374	152235	29719609	14238895	14612463	1532848	7612	1540460	15779355	13940254
2	Dead Stock	10%	141213	0	141213	0	141213	104695	36518	3652	0	3652	108347	32866
3	Electric Equipment	10%	2186791	0	2186791	0	2186791	1022711	1164080	116408	0	116408	1139119	1047672
4	Electric Fitting	10%	492844	0	492844	0	492844	327500	165344	16534	0	16534	344034	148810
5	Ladder (Aluminium)	10%	95625	0	95625	0	95625	18169	77456	7746	0	7746	25915	69710
6	PA Systems	10%	1199131	0	1199131	0	1199131	166875	1032256	103226	0	103226	270101	529030
	Total		32968962	716016	33682978	152235	33835213	15878845	17088117	1780413	7611.75	1788025	17666870	16168343
B	EQUIPMENTS, PLANT & MACHINERY													
1	Books	40%	18737822	0	18737822	721809	19459631	17813612	924210	369684	144362	514046	18327658	1131973
2	Fax Machine	15%	24100	0	24100	0	24100	20953	3147	472	0	472	21425	2675
3	Gymkhana Equipments	15%	995848	0	995848	0	995848	726665	269183	40377	0	40377	767042	228806
4	Water Treatment Unit	15%	33490	0	33490	0	33490	31721	1769	265	0	265	31986	1504
5	Xerox machine	15%	1622682	160000	1782682	0	1782682	938475	684207	126631	0	126631	1065106	717576
6	Laboratories Equipments	15%	54932789	80368	55013157	4590625	59603782	16117648	20921217	5567885	344297	5912182	22029830	19680028
7	Generator Machine	15%	1098710	0	1098710	0	1098710	911705	187005	28051	0	28051	939756	158954
8	Telephone Set Equipments	15%	93187	0	93187	0	93187	59347	33840	5076	0	5076	64423	28764
9	Block Making Machine	15%	40993	0	40993	0	40993	39001	1992	299	0	299	39300	1693
10	Vibrator Machine	15%	16156	0	16156	0	16156	15371	785	118	0	118	15489	667
11	STD/PCO Machine	15%	44190	0	44190	0	44190	39449	4741	711	0	711	40160	4030
12	Coin Pay Phone	15%	5500	0	5500	0	5500	5170	330	50	0	50	5220	281
13	Freez	15%	8630	0	8630	12500	21130	6945	1685	253	938	1190	8135	12995
14	Television	15%	318330	0	318330	0	318330	210262	108068	16210	0	16210	226472	91858
15	Water Purifier/R.O.Plant	15%	808750	0	808750	0	808750	203208	605542	90831	0	90831	294039	514711
16	Borewell & Pump Set	15%	74374	0	74374	0	74374	68423	5951	893	0	893	69316	5058
17	Coffee/Tea Machine	15%	107425	0	107425	0	107425	70597	36828	5524	0	5524	76121	31304
18	Digital Camera	15%	203801	0	203801	0	203801	77970	125831	18875	0	18875	96845	106956
19	Main Gate	15%	84040	0	84040	0	84040	62858	21162	3177	0	3177	66035	18005
20	Coolers	15%	1104250	0	1104250	0	1104250	682789	421461	63219	0	63219	746008	358242
21	Counting Machine	15%	99000	20000	119000	0	119000	53124	45876	9881	0	9881	63005	55995
22	Fire Hydrant	15%	505756	0	505756	0	505756	161010	344746	51712	0	51712	212722	293034
23	Biomass Stove	15%	390000	0	390000	0	390000	129359	260641	39096	0	39096	168455	221545
24	Card Printing Machine	15%	87000	0	87000	0	87000	24143	62857	9429	0	9429	33572	53428
25	Vending Machine	15%	160898	0	160898	0	160898	27195	133703	20055	0	20055	47250	113648
26	R&D Lab. Equipments	15%	1915429	529450	2444879	0	2444879	143657	1771772	345183	0	345183	488840	1956039
27	LIFT	15%	0	1000000	1000000	0	1000000	0	0	150000	0	150000	150000	850000
	Total		83513150	1789818	85302968	5324934	90627902	38640657	26978569	6963956	489596	7453554	46094211	26639767
	Total		116480112	2505834	118985946	5477169	124463115	54519502	44066686	8744371	497208	9241579	63761081	42808110



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

ANNEXURE-F

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

Sr. No	Particulars	Depre. Rate	Gross Block As on 31/03/2017	Addition Before 30/09/2017	Assets as on 30/09/2017	Addition After 30/09/2017	Gross Block as on 31/03/2018	Depreciation up to 31/03/2017	W.D.V. as on 31.03.17 before Depre.	Dep. On Assets as on 30/09/2017	Dep. On Assets Add 1/10/2017-31/03/2018	Depreciation for the year 31/03/2018	Depreciation up to 31/03/2018	W.D.V. as on 31/03/2018
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
C	VEHICLES	15%	3041220	1670000	4711220	0	4711220	1881982	1159238	86848	0	86848	1968830	2742390
	Total		3041220	1670000	4711220	0	4711220	1881982	1159238	86848	0	86848	1968830	2742390
D	COMPUTER EQUIPMENT	40%	42686192	600000	43286192	0	43286192	40172705	2513487	1245395	0	1245395	41418100	1868092
	Total		42686192	600000	43286192	0	43286192	40172705	2513487	1245395	0	1245395	41418100	1868092
E	IMMOVABLE PROPERTY Building	10%	67386234	0	67386234	0	67386234	45860379	21525855	2152586	0	2152586	48012965	19373270
	Total		67386234	0	67386234	0	67386234	45860379	21525855	2152586	0	2152586	48012965	19373270
	Total (C+D+E)		113143646	2270000	115383646	0	115383646	87915066	25198580	3484828	0	3484828	91399894	23983752
	GROSS TOTAL (A to E)		229593756	2275834	234369592	5477169	239846761	142434668	69265266	12229199	497208	12726407	155160975	66791862

