



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 2018-19

Expenditure on Book Purchase Highlighted in Yellow Colour

Expenditure on Reading Expenses Highlighted in Pink Colour

Expenditure on Library Maintenance Highlighted in Green Colour

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

PANDHARPUR DIST : SOLAPUR 413 304

FINANCIAL YEAR

: 2018-2019

AUDITOR'S REPORT

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

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

PLACE: PANDHARPUR
 DATE: 29/08/2019



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

Ankush P. Kaulwar
 PROPRIETOR
 (Membership NO.113808)

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

FOR THE YEAR ENDED : 31.03.2019

NOTES ON ACCOUNTS :

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

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

Trust had undertaken the educational activities as listed here under.

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

SIGNIFICANT ACCOUNTING POLICIES :

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

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

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

as per my report of even date

PLACE: PANDHARPUR
DATE: 29/08/2019



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

Ankush P. Kaulwar
PROPRIETOR
(Membership NO. 113808)

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

(Contd....)



SHRI VITHAL EDUCATION & RESEARCH INSTITUTE, PANDHARPUR.
 COLLEGE OF ENGINEERING PANDHARPUR
 CONTD ... INCOME & EXPENDIUTE A/C FOR THE YEAR ENDE. 31.03.2019

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

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

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

Shri Vithal Education & Research Institute, Pandharpur


 Chairman/V. Chairman/Trustee/Principal


 Secretary


 Ankush P. Kaulwar
 PROPRIETOR
 (Membership NO. 113808)



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

CAPITAL & LIABILITIES	AMOUNT	ASSETS & PROPERTY	AMOUNT
Other Earmarked Funds - (Book Bank Fund-Grant)	1100600	FIXED ASSETS - (ANNEXURE - F)	67566718
DEPOSITS - (ANNEXURE - A)	13310581	STAFF ADVANCES - (ANNEXURE - G)	342899
STAFF PAYABLE - (ANNEXURE - C)	15257942	STUDENT ADVANCE (ANNEXURE - B)	2382308
SUNDRY CREDITORS - (ANNEXURE - D)	4794854	SUNDRY DEBTORS - (ANNEXURE - E)	139367
STUDENT PAYABLE - (ANNEXURE - H)	2430465	- Income Tax	126808
Intersection	7594619	- Professional Tax	16100
- Building Section	245167202	- Security Deposit(M.S E B)	497224
- SVERI - Trust Section		- Telephone Security Deposit	4000
		- Fees Receivable (Annexure-I)	81466756
- Scholarship/freeship etc	366500	Intersection	927859
- EBC	70787	- College of Pharmacy (Poly)	3672065
- Exam.Bill	2211567	- College of Pharmacy	3676108
- Exam.Fees	308258	- College of Engg (Poly)	14066893
		- HOSTEL SECTION	1609225
- GST TAX	23655	EQUITAS BANK (1995031037374)	471343
		IDBI A/c No. 54010010003023	13430
- ISTE	116823	IDBI (RUSA) A/C NO-0540104000100298	1688101
- F C REMUNIRATION	62100	INDUSIND BANK (100049823054)	86951
- Mobile Deposit	110489	SOLAPUR JANATA SAHA BANK LTD.	
- 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 Inida 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

0

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

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

Ankush P. Kaulwar
PROPRIETOR
(Membership NO.113808)



Shri Vithal Education & Research Institute, Pandharpur


Chairman/V.Chairman/Trustee/Principal


Secretary

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

AS ON : 31.03.2019

ANNEXURE - A

DETAILS OF DEPOSITIS

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

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



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



DETAILS OF Student Advnace

PARTICULARS	Balance B/F :-	AMOUNT
		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		1400
- Bhagyashri Laxmikant Sawale		3000
- BHAGYASHRI SHIVSHANKAR BABA		600
- Bhakti Audumbar Kumbhar		2400
- Bhakti Pavan Shingate		3000
- BHARAT KUBER SUTAR		1400
- Bhaskar D Pardhye		3000
- Bhushanp Sawant		2000
- BIRADAR ABHISHATA SUBHASH		3000
- CHAITALI GANESH CHAVAN		2000
- Chaitali Rajendra Abhangrao		2400
- Chaitanya Mukund Kawale		2000
- Chaitanya Potdar		3000
- CHAITANYA RAJENDRA ABHANGRAO		3000
- Chandani Siddheshwar Deshmukh (Entc)		3000
- CHANDRAKANT VISHNU BHOSALE		2400
- CHANDRAPRABHA PRAKASH KALE		2000
- Channamma Mallappa Kavathe		1680
- Charansing Umeshchandra Raut		2000
- CHARUSHILA CHIDANAND SWAMI		3000
- CHAYA APPA YADAV		2600
- Chetan Audumbar Sonawane		3000
- Chetan Naganath Patil		3000
- Chetan Sukhdev Mote		2000
- Chinmay Shriram Pathak (Mech)		3000
- Dadasaheb Siddheshwar Pawar		3000
- Darshan Ramhari Gaikwad		2400
- Datta Shivaji Aralkar		3000
- DATTATRAYA MARUTI GAIKWAD		3000
- Dattatray Anil Waghmare		1500
- Dattatraya Shrirang Bangar		3000
- Dattatray Machindra Kakade		3000
- Dattatrya Lahu Ghodake		2000
- DEEPAK BALIRAM CHOUDHARI		2400
- Deipali Hanmant Jadhav		3000
- DEVANAND DADARAO KALE		2400
- DEVIDAS TANAJI SHINDE		3000
- Dhanaji Ankush Raut		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 ENTC	3000
Dinesh Uttam Jadhav	3000
Dipak Dattatray Kshirsagar	3000
Dipak Sedashiv Kumbhar	3000
DIPAK SHIVAJI GADE	3000
DIPALI BANDU DHANAWATE	3000
DIPALI BHARAT NAIKNAWARE	3000
Dipali Dattatray Bhalake	2400
Dipali R Bagade	3000
Dipali Rohidas Kamble	2000
DIPALI SHAHAJI SATHE	2000
Dipali Vetat Thorat (Entc)	3000
Dipanjali Digambar Chavare	2000
Dipanwita Deb	2000
Dipika Dattatray Hirrale	3000
DNYANADA SHRIKANT MAHAJAN	1400
Dnyaneshwar Balasaheb Ghodake	3000
Dnyaneshwar Gajendra Waghmare	3000
Dnyaneshwar Ganesh Ambure	2180
Dnyaneshwar H Gavali	3000
Dnyaneshwari Chandrakant Kshirsagar	2776
Dnyaneshwari Tukaram 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 Shanitilal Ambure	10000
GANESH SHANKAR BABAR	2000
Ganesh Shankar Vastre	2000
Ganesh Shivaji Ghodake	3000
GAURAV VITHAL SAWANT	2000
Gauri Vithal Bhosale	812
GAYATRI NAVNATH GEND	2983
GAYATRI SANJAY JAVANJAL	3000
GAYATRI VISHWASRAO PATIL	3000
GIRIJA VIVEK DIXIT	3000
Girish Rajiv Patil CSE	3000
GITA BALIRAM TATE	600
GOPAL RAOSAHEB MOTE	3000
Gouri Kisan Dhekale	2776
Gouri Suhas Pandit	780
Gouri Walmiki Gholap	3000
GOVIND PANDURANG SAKRUDKAR	3000
GOVIND RAJARAM WAGH	2000
Gulapasha A Bagwan	1300
GUNJAN SARANG POTDAR	2000
Gurudev Nagesh Mhetre	2000
Guruprasad Vivek Badave	2000
Hanamant Shivanand Hippargi	2000
HANAMANT SHRISHAIL PUJARI	2000
HANMANATH 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 Shirang Ekatpure		3001
Indrajit Somnath Wadgave		2000
JAGDISH MILIND PISE		3000
JALINDHAR HANMANATH 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 Shamrao Ghodeswar		2000
Kalu Tanaji Sartape		9000
Kalyani Arun Narute		3000
KAMESH NANA BANGALE		2000
Kanchan Deepak Tonape		1400
Kanchan Kailas Labade		2000
KANCHAN SUDHAKAR WAGH		2000
KAPIL VIJAY GAIKWAD		2000
Karan Prasanna Warakhedkar		2000
Karansing Babusing Rajput		3000
KARISHMA D JAGDALE		3000
Karishma Popat Mulani		994
KARTIKI PRAKASH GAIKWAD		3000
Kaustubh Govind Unhale		3000
KAVITA GANPAT BHOSALE		2000
	Balance C/F :-	730303



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 Keskar	2000
- Krushna S Bhosale	3000
- KRUSHNA VITHALRAO SHENDAGE	2400
- Kshitij Dhananjay Moholkar	3000
- Kulsum H Kazi	2000
- KUNDAN GANPAT HONMUTE	3000
- KUTUBODDIN H KUMTHE	3000
- Lakhan R Ghodake	1
- Laxman Anna Metakari	3000
- Laxman Popat Pachakavade	2000
- Laxman Ramrao Narvate (Mech)	3000
- Laxmikant Dattatraya Joshi	2000
- Laxmi Rama Kambale	2400
- Laxmi Sonu Rajendra Bansode	2400
- Lohar Aksha Narayan	2000
- MADHAVI SHASHIKANT HINDULE	2000
- MADHURA G SHINDE	1400
- MADHURI KISHOR TEKE	2000
Balance C/F :-	819399



DETAILS OF Student Advnace

ANNEXURE - B

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



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



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PARTICULARS	AMOUNT
Balance B/F :-	989388
- NISHIGANDHA RAJENDRA MALI	2600
- NISHIGANDHA SANTOSH PATIL	2000
- Nitesh Jayant Bhalkikar	1776
- NITIN KISAN KADAM	2400
- Nitin Nagesh Honarav	3000
- Nitin Raghunath Chopade	3000
- Nitin Shankar Tele	2000
- Omkar Govind Gade	2000
- ONKAR 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



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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	2400
- POOJA RAMESH ITKAPALLE	2000
- POOJA SANJAY BODAKHE	2000
- POOJA SHAHAJI MANEPATIL	2000
- POOJA SHAM DEVKATE	2000
- Pooja Somnath Lamgunde	3000
- POONAM ANURATH MULE	2000
- POONAM BALASO SAWANT	3000
- POONAM DADASAHEB GAIKWAD	3000
- POONAM HARIDAS ADLINGE	2000
- POONAM SHANKAR LAWATE	2000
- PRACHI AVADHUT MANE	2000
- PRACHI JITENDRA SARVAGOD	1400
- PRADIP GANESH MALI	800
- PRADIPTA R MAHIMKAR	2400
- Pradnya Bharat Kadam	2400
- Pradnya Lahu Babar	2000
- PRADNYA RAMESH LADE	3000
- Pradnya Samadhan Pawar	7000
- PRAFULKUMAR C.RANDIVE	2000
- PRAGATI DINESH KHARADE	2000
- PRAGATI MITU JAGTAP	2000
- PRAGATI PURUSHOTTAM NAVGIRE	1400
- PRAJAKTA A SATHE	1400
- PRAJAKTA ASHOK SATPUTE	2000
- PRAJAKTA KASHINATH WAKADE	3000
- PRAJAKTA NARAYAN KAMBALE	2400
- Prajakta Sadashiv Karape	2000
- PRAJAKTA SATISH LAMTURE	2000
- Prajakta Sopan Waghmode	1400
- PRAJAKTA S SUGANDHI	2400
- Prajakta Tanaji Deshmukh	
Balance C/F :-	1171966



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ANNEXURE - B

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



DETAILS OF Student Advnace

ANNEXURE - B

PARTICULARS	AMOUNT
	Balance B/F :-
PRITHVIRAJ DHAIRYASHIL PAWAR	3000
Priti Arun Pawar	2400
Pritilata Mukund Fartade	2000
PRIYA BRAHMDEV ZENDE	2000
PRIYADARSHANI RAVINDRA SHINDE	2000
PRIYADARSHINI VASUDEV GAIKWAD	1987
PRIYA KUBER JADHAV	2000
PRIYANKA ARJUN MORE	2983
PRIYANKA ASHOK NAKATE	3000
PRIYANKA BHIMRAO RAUT	3000
PRIYANKA DIPAK BHOSALE	1400
PRIYANKA GANPAT ASABE	3000
Priyanka Hanumanth Sutar (Etc)	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 PADAVALE	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



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ANNEXURE - B

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



DETAILS OF Student Advnace

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



DETAILS OF Student Advnace

PARTICULARS	AMOUNT
Balance B/F :-	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 Shivaji Khilare	2000
SAMEER MANSUB SAYYAD	1910
SAMITA BALAJI MYAKAL	2000
SANAM KUBERDAS MASKE	3000
SANDESH DILIP KUNDURKAR	1400
Sandhyarani Dattatray Tekale	2400
Sandhyarani Ramdas Kokate	3000
SANDIP BHAUSAHEB NIRMAL	2000
Sandip Shashikant Gund	2000
SANDIP SUKHADEV GODASE	3000
Sangram Arun Pawar	2000
SANJEKAR PRATIKSHA VIJAY	3000
SANJIVANI S PAWAR	1400
SANJNA MADHUKAR BOKEFODE	2000
SANKET HANMANT MORE	2000
Sanket Satish Kulkarni	2000
Sanket Shrirang Gurav	3000
Sanket Vishwakumar Galande	1400
SARASWATI KISAN VANKHANDE	2000
SARIKA B KOKARE	1400
Sarika Pandit Solankar	3000
Sarita Dhanaji Phale	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



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ANNEXURE - B

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



DETAILS OF Student Advnace

ANNEXURE - B

PARTICULARS	AMOUNT
Balance B/F :-	1755019
SHOAIB SALIM SHAIKH	2000
Shraddha Babasaheb Kshirsagar	2400
SHRADDHA PRABHAKAR DANAVE	2000
Shraddha Pravin Shinde	2400
SHRADDHA RAJENDRA PAWALE	2000
Shraddha Ramesh Karande	3000
Shraddha Siddheshwar Dhasade	15701
SHRADDHA S TANAWADE	1400
Shradha Mukesh Shete (Entc)	3000
Shridhar Sidran Kotyal	2000
SHRIHARI KUBER JADHAV	1400
SHRIKANT AMASIDDHA MOSALAGI	2000
Shrikant Balasaheb Bhagat (Entc)	3000
SHRIKANT UTTAMRAO KADAM	3000
Shrinath Jaywant Deshmukh	2000
Shrinivas Vishnu Bharti	2000
Shriram Chandrakant Masal	2000
SHRIRAM NAGNATH MALI	2400
SHRIYASH DATTATRAYA PATANGE	3000
Shrusti Ramakant Somshette	2000
Shruti Anil Patil	2000
SHRUTIKA SHIVPRASAD MUSALE	1400
Shruti Shankar Koli	2000
Shubham Ashok Dixit	2000
Shubham Balaji Pawar	2000
Shubham Bhagwat Chaudhari	3000
Shubham Bharat Shinde Patil	3000
SHUBHAM DILIP AJURE	3000
Shubham Jayshankar Jadhav	2000
Shubham Mahadev Rasal	3000
Shubham Mahadev Shinde	2400
SHUBHAM NIRGUN KOLEKAR	2000
SHUBHAM PARDESHI	2175
Shubham Prabhakar Kulkarni	3000
SHUBHAM RAJENDRA KULKARNI	2000
Shubham Rajendra Pardeshi	2000
Shubham Ramchandra Atkale	2000
Shubham R Basudepatil	1000
SHUBHAM SANJAY MANE	3000
SHUBHAM SHANKAR KALE	2000
Balance C/F :-	1858696



DETAILS OF Student Advnace

ANNEXURE - B

PARTICULARS	AMOUNT	
	Balance B/F :-	1858696
SHUBHAM SHIVAJI BANDGAR		2000
Shubham Shrikant Shinde		3000
SHUBHAM S MHETRE		3000
SHUBHAM SUNIL KADAM		2000
Shubham Suresh Kadam		2000
Shubham Vijay Maske		2000
Shubham Vinayak Bhanvase		2400
SHUBHANGI ABASAHEB APTIL		3000
SHUBHANGI BALIRAM SHINGARE		3000
SHUBHANGI KANHOBA DONGARE		2000
Shubhangi Prakash Jagdale		3000
SHUBHANGI SAMBHAJI CHAVARE		2000
SHUBHANGI SUNIL WALUJKAR		435
Shubhangi Tukaram Lokhande		3000
SHWETA LAXMAN MISAL		1400
SHWETA P PADMAN		3000
Shweta Rajendra Jadhav		3000
Shweta Sanjay Tuljapurkar		2990
SHWETA S VIBHUTE		1400
SHYAM BALAJI SURVASE		3000
Siddheshwar R Dandage		3000
SIDDHESHWAR SUBHASH GAIKWAD		2000
SIDHARAM GANPATRAO DANURE		2000
SIDHARTH RAVINDRA UPASE		3000
Sidheshwar Kambale		3000
SIMRAN HAJISAHEB MUJAWAR		970
Simran Nasir Sayyad		324
SMITA BHARAT YADAV		1400
SMITA RAMDAS SURYAWANSHI		13000
Sneha Dnyaneshwar Sawant		400
Sneha G Ghatkar		180
SNEHAL BHASKAR KAMABLE		2000
Snehal Nagnath Gaikwad		2000
Snehal Rajendra Surwase		400
SNEHAL SAUDAGAR KALE		2383
Snehal Suresh Bhosale		3000
SNEHAL UTTAM DESHMKH		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 :-
- 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 Vithal Salgare CSE	3000
- SONIYA SANJAY KOKIL	3000
- SONIYA SANJAY ROKADE	2000
- Sopan Maruti Sanap (Entc)	3000
- Soudagar Suresh Patil	2400
- SOURABH MADHUKAR JADHAV	1800
- SRUSHTI SIKANDAR DHAVAL	1400
- SUCHETA BHARAT YELMAR	2000
- SUDARSHAN BALASAHEB SHINDE	2000
- Sudarshan Shivaji Barde	3000
- Sudarshan Sugreev Abhivant	2000
- Sudarshan Sushenrao Tate	2000
- SUDHAKAR VASANT MANE	3000
- SUDHIR PARMESHWAR GORE	2000
- Suhail Inamdar CSE	3000
- SUHAS JAYHIND NARASALE	2000
- Suhas Shrimanth Phalake	2000
- Sujata Janardhan Ingale	2400
- SUJATA M RANE	2000
- Sujit Dharmangad Patkulkar	3000
- SUKESHANI JAGANNATH KOKARE	3000
- SUKESHNI S SHINDE	1400
- SULTAN MOTILAL TAMBOLI	2000
- Sumit Sunil Khajepawar	3000
- Sunil Dnyanoba Gawali	3000
- SUNIL MOHAN TORANE	2000
- SUNIL SUDAM MISKIN	2400
- Sunita Gajare	3000
Balance C/F :-	2048418



DETAILS OF Student Advnace

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



DETAILS OF Student Advnace

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 Popat		800
TRUPTI MARUTI PAWAR		2000
TRUPTI PARMESHWAR CHAVAN		7426
TRUPTI SOMNATH THITE		3000
TUSHAR AMBADAS NAIKNAWARE		3000
Udaykumar Venkatrao Niturkar		3000
Uma Vithal Bhui		3000
UMESH BALASAHEB BHAKTE		2000
UMESH BATESHWAR GURAV		3000
URMILA DIPAK SHINDE		3000
USHA ARJUN MASAL		2000
USHA SUNIL BANSODE		2776
Utkarsha Maruti Kakade		10021
Uttreshwar Dattatraya Khose		1400
Vaibhav Dattkumar Pawar		2200
VAIBHAV DEVIDAS JADHAV		2000
VAIBHAVI VIJAY DESHPANDE		3000
Vaibhav Kachdeo Kulkarni		2400
VAIBHAV KALAYNRAO THALKARI		180
Vaishali Balu Bandgar		2500
Vaishali Bhajibhakare		2000
VAISHNAVI CHANDRAKANT GHODAKE		3000
VAISHNAVI KIRAN PATKI		2000
VAISHNAVI SANTOSH JAWANJAL		2000
VAISHNAVI TANAJI ASABE		1400
VAISHNAVI VIKAS RANDIVE		3000
VAISHNAVI VITHAL AWATADE		3000
Vaishnavi Vyankatesh Talkokul		3000
VARSHA ASHOK WAGHMARE		
	Balance C/F :-	2241911



DETAILS OF Student Advnace

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



DETAILS OF Student Advnace

ANNEXURE - B

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



DETAILS OF STAFF PAYABLE

ANNEXURE - C

PARTICULARS	AMOUNT
A A Mote	58437
ADITI KEDAR SHAHANE	127472
Amol B Chaunde	1751
Anirudha Shrimant Chavan	100890
Ashish A Jadhav	130037
Ashwini Motiram Sapate	120081
Avinash B Kokare	327191
Avinash B Mote	500
B.D.Gaikwad	1683
CHETAN CHANDRAKANT JADHAV	5000
CHETAN RAMESH LIMKAR	25000
Dattatray Murlidhar Khandare	27450
Dhanaji Dashrath Kakade	17392
Dhananjay Pandurang Narsale	214844
Digambar Tukaram Kashid	248576
Dipak Hanumant Pore	6800
Dipali Dinkar Pujari	47558
Dr. Chaudhari Dhananjay Shivaji	240000
DR NAVNATH VISHWANATH KHADAKE	249173
DR NILESH B BAHADURE	122987
Dr. P. M. Pawar	14654
Dr. S D Raut	14800
Ganesh Dattatray Jagtap	126
Ganesh G Patil	60994
Gopika Avinash Fattepurkar	54309
HARISHCHANDRA N. MALI	16580
Husain K. Bhaldar	20000
Kadar Tabassum Sayyaddalawale	12226
KAILAS VASUDEV ANPAT	38524
KALYANI V GIDDE	66275
KIRAN VIJAYRAO CHANDAN	70047
K.N. Salunkhe	210
KULDEEP SURESH PUKALE	2000
Lakhan H. Jadhav	64052
Mahesh S Mathpati	500491
Maina Machindra Awatade	90000
Minakshi Jaydrath Bhosale	5355
Minal P Pawar	80000
Miss. M.M. Bhore	2135
Balance C/F :-	3185800



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



DETAILS OF SUNDRY CREDITORS

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 Technologics P.Ltd.	43799
- Captain Book Allied Pune	100000
- Dada Sawant	6361
- Disha Creations,Pune	3506
- Disha Internet Services	2627
- Disha Offset Pune	162000
- GHADAGE S G (POE CIVIL)	920
- Gopinath S Sudake	18667
- GREEN SCIENTIFIC DEVELOPMENT (I) PVT.LTD.	10000
- GURU COMPUTERS	6000
- GURUKRUPA PRINTERS AMARAVATI	54020
- INNOVATIVE CLEANING SYSTEM PVT.LTD.	57112
- JAYASHRI MAHADEV SATAVEKAR	226700
- J K Engineers	22649
- KAJREE STATIONERY GENE& STORE	11085
- Kalagun Baining Works	5000
- Kanaad Services & Training	2350
- KIRAN GANPAT SAWANT	9072
- Kiran Video Shutling	3200
- KRISHNA SAVITRI SYSTEMS	235000
- Krushna Mess	47041
- Mahalaxmi Bhojanalay (Satvekar)	5950
- MAHARAJA GOLD	9899
- Maji Sainik Sangh	865869
- Mayur Agencies Pandharpur	60000
- Microtouch Body,Kolhapur	90
- MONIKA MARUTI CHAVARE	600
- MRS DURGA SACHIN UNHALE	8050
- M/s Akshay Construction	20
- M/S PHOENIX ELEVATOR	46000
- Ninad Yedurkar	25000
- Noble Book Agency,Miraj	5357
- OM AUTO PARTS	4450
- ONKAR RAMAKANT SAWANT	128321
- PAWAR M V EXAM EXTNER CSE	2964
- PRAMOD ASHOK KHARADE	2000
- PRIYANKA VITHAL KHARADE	600
Balance C/F :-	2832713



DETAILS OF SUNDRY CREDITORS

PARTICULARS	AMOUNT
Balance B/F :-	2832713
- RAM BHAUSAHEB PATIL	17
- Ramesh K.Asabe	487451
- R.C.Pinto Entreprises	170100
- Royal Mess	9102
- Royal Raj Glass and Aluminium	14950
- RUTURAJ DESHMUKH CANTEEN	1700
- Sai Sports and Emporium	11346
- Samarth Bhojnalay	16145
- SANGAPPA MUDHOL	6000
- SANGRAM TUKARAM PATIL	4000
- Santosh Sawant (Nashta Centre)	7118
- Seed Infotech Pvt Ltd,Pune	121050
- Shreeji Network Solutions P.Ltd., Sangli	70675
- Shri Ashok Talwar	3200
- Shri Gruhsajwat, Solapur	9600
- Shri Saiprasad Cantin	61396
- Shubham Printers	57854
- SINERGY NANO SYSTEMS	101775
- SPARTASOFT TECHNOLOGY SOLUTION NAGPUR	68250
- Sugran Mess	59101
- SUMAN GRAPHICS OSMANABAD	10
- SUYOG SUPER DIGITAL	135600
- Tejas Bhojanlay	173686
- TRINITY MAHALASA DURGA SALES & SERVICES	7
- Tutelminds Technoconsultants 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
	5405
	5696
- A.B.Chandanshive	300
- Abhay A Utpat	300
- A.H.Kalubrame	555
- Ajit Rokade	400
- AMITKUMAR ASHOKRAO SHINDE	300
- A N Ingavale (Poly)	33281
- A N Ingole	69
- Antosh M Dyade	31356
- Avdhut Suryakant Bhise	258
- A V Malage	713
- Bharat S.Pawar	5675
- B.P.Naiknavare	1072
- B.V.Moholkar	685
- D D Dubal	17394
- Dhanaji Vishnu Manjare	10000
- D J Yadav	1177
- Dr. ABHAY ARUN UTPAT (ADVANCE AGAINST R&D PROJECT)	400
- D.S.Shelke	868
- Hanumanth Dilip Korade	300
- Hanumanth U Dongare	3000
- H D Korade (Poly)	4218
- JAGANNATH N MOHITE	54073
- J.A.Kendule	5000
- Karan Babaso Patil	695
- KRISHNABAI B KADAM	9864
- Mahesh Vijay Satpute (Poly)	171
- Milind R. Kokane	11340
- M.R.More	37490
- Mrs V M Ghadage	400
- N.D.Misal	1600
- P B More (Poly)	900
- P.M.Patil	27120
- R S Naiknaware	3755
- Sachin Mahadev Khomane	596
- S.A.Lendave	7000
- Samadhan Changdev Mali (Poly)	540
- S.B.Mane	300
- Shamsundar S Bhimade	
- Shivaji S Kale (B .Pharmacy)	
Balance C/F :-	284266



DETAILS OF STAFF ADVANCE

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



DETAILS OF STUDENT PAYABLE

ANNEXURE - H

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



DETAILS OF STUDENT PAYABLE

ANNEXURE - H

PARTICULARS	AMOUNT	
	Balance B/F :-	78514
- AKSHAY RAMBHAU ZUNDARE		600
- Akshay Sanjay Hendre		600
- AKSHAY SUDHAKAR JADHAV		600
- AKSHAY SUNIL SATHE		820
- AKSHAY VASANT BODAKE		11000
- Alisha Shabbir Bhayani		3000
- AMARSINH AUDUMBAR MORE		2325
- Amar Sugriv Shirsat		13000
- Ambure Ranjit Balasaheb		100
- AMIR SHILAVAR SHAIKH		1000
- AMIT MOHAN THOBARE		125
- A M KHANDEKAR		5000
- Amol Gorakh Ronge		600
- AMOL MAHADEO NAGANE		599
- AMOL RAJENDRA SURWASE		600
- AMOL RATHOD ENTC		600
- AMOL SHREEMANT ANUSE		13250
- Amol Vilas Khatkale		500
- AMRUTA AUDUMBAR GADADE		38546
- AMRUTA RAJENDRA ADHALKAR		187
- Amruta Sanjay Mirgane		993
- AMRUTA SANJAY NIKAM		600
- Anand Pandurang Jadhav		90
- Anand Shrimant Mali		1000
- Aniket Ganesh Vibhute		600
- ANIKET SANTOSH PAWAR		45
- ANIKET VISHWAS TARAPURKAR		1370
- Anil Barikrao Rupanwar		824
- ANJALI KRUSHNA MASAL		75
- ANJALI SUDHAKAR MANE		824
- ANJALI YURAJ PINGALE		850
- ANJUM RAFIK PATHAN		600
- ANKITA NAMDEV KEVALE		993
- ANKITA SANJAY NIKAM		1000
- Ankitkumar Sharma		10
- ANNASAHEB SAHEBRAO SATPUTE		600
- ANNA YUVRAJ SIRSAT		13250
- Ansu Singh		600
- ANUJA RAMDAS BHANGE		600
- Aparna Siddheshwar Bhui		550
- APURVA VIKAS MORE		820
- Apurva Vilas Deshpande		3000
- Araya Sharad Mhamane		600
- ASAWARI SHARAD SHINDE		44
- Ashish Prakash Shahane		217
- ASHUTOSH SANTAJI KOTALKAR		645
- ASHUTOSH SANTOSH JAWANJAL		600
- ASHWINI AMRUT PATIL		2580
- Ashwini Baliram Naikwadi		600
- ASHWINI RAJABHAU KOKANE		550
- ASHWINI SAMBHAJI MANE		600
- ASMITA DINKAR KAMBALE		
	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 BURUNGALE		750
- Bharati Bhagwat Bhusare		100
- BHASKAR DNYANESHWAR PARDHYE		4
- BHAVANA MUSALE		600
- Bhingole Prakash Prabhakar		20000
- BIPIN DEEPAK BHALERAO		993
- Birajdar Mayur Bhalchandra		5000
- CHAITANYA MILIND ADHAVALKAR		4100
- CHAITRALI HANUMANTH SHIRAL		600
- Chandani Bhimrao Burungale		220
- CHANDRAHAS APPASO KOLI		600
- CHANDRAPRABHA BALAJI ASHTURE		600
- CHETAN ARJUN SATPUTE		550
- CHETAN ASHOK YEVANKAR		993
- Chow Sunanda		55700
- DADA PRAKASH GOSAVI		600
- DASHRATH MADHUKAR AUTADE		600
- DASHRATH POPAT CHITRAO		600
- DASHRATH POPAT CHITRAV		17
- DEEPAK PRAMOD GHOLAVE		17
- Deshmukh Kirankumar Hanumant		5000
- Devkate Abaso Yashwant		2500
- DHANASHRI RAJENDRA AMBURE		600
- DHANASHRI SANJAY PATIL		2000
- DHANASHRI VISHWANATH KAKADE		550
- DHARMRAJ TUKARAM PATIL		600
- Dharmratna Baburao Gaikwad		1370
- DHIRAJ TIKORE		2000
- DIGVIJAY SADASHIV SAPKAL		600
- DIPAK POPAT KALE		600
- Dipak Rajendra Bankar		3000
- Dipali Bhagwat Upase		20000
- DIPALI KISHOR KAMALE		880
- Dipali Sambhaji Chavan		820
	Balance C/F :-	493177



DETAILS OF STUDENT PAYABLE

ANNEXURE - H

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



DETAILS OF STUDENT PAYABLE

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



DETAILS OF STUDENT PAYABLE

ANNEXURE - H

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



DETAILS OF STUDENT PAYABLE

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



ANNEXURE - H

DETAILS OF STUDENT PAYABLE

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



DETAILS OF STUDENT PAYABLE

ANNEXURE - H

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



DETAILS OF STUDENT PAYABLE

ANNEXURE - H

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



DETAILS OF STUDENT PAYABLE

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



DETAILS OF STUDENT PAYABLE

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



DETAILS OF STUDENT PAYABLE

ANNEXURE - H

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



DETAILS OF STUDENT PAYABLE

ANNEXURE - H

PARTICULARS	AMOUNT	
	Balance B/F :-	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 Techonologies Pvt Ltd	17451
- Santosh Agency, Pandharpur	4000
- Shri Siddhivinayak Bhojanalay	1311
- SOMNATH AMBADAS JADHAV	5000
- TECH CRYTORS	28610
- Veetrag Computes	33420
Total :-	139367

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

ANNEXURE - I

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



SHRI VITHAL EDUCATION & RESEARCH INSTITUTE, PANDHARPUR
COLLEGE OF ENGINEERING, PANDHARPUR
31/03/2019

ANNEXURE-F

STATEMENT OF FIXED ASSETS & DEPRECIATION AS ON :

ASSETS WITH THE COLLEGE

Sr. No.	Particulars	Depre. Rate	Gross Block As on 31/03/2018	Addition Before 30/09/2018	Assets as on 30/09/2018	Addition After 30/09/2018	Gross Block as on 31/03/2019	Depreciation up to 31/03/2018	W.D.V. as on 31.03.18 before Depre.	Dep. On Assets as on 30/09/2018	Dep. On Assets Add 1/10/2018-31/03/2019	Depreciation for the year 31/03/2019	Depreciation up to 31/03/2019	W.D.V. as on 31/03/2019
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
A	MOVABLE PROPERTY FURNITURE & FITTING													
1	Furniture	10%	29719609	193650	29913259	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	942906
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	228906	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	22029630	19680028	3220980	48736	3269716	25299546	18863298
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	1893	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	Freez	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	96845	106956	16043	10170	26213	123058	216343
19	Main Gate	15%	84040	0	84040	0	84040	66035	18005	53736	0	53736	799744	304506
20	Coolers	15%	1104250	0	1104250	0	1104250	746008	358242	53736	0	53736	71404	47596
21	Counting Machine	15%	119000	0	119000	120310	239310	212722	293034	43955	9023	52978	265700	360366
22	Fire Hydrant	15%	505756	0	505756	0	505756	168455	221545	33232	0	33232	201687	188313
23	Biomass Stove	15%	390000	0	390000	0	390000	33572	53428	8014	0	8014	41586	45414
24	IC Card Printing Machine	15%	87000	0	87000	0	87000	47250	113648	17047	0	17047	64297	96601
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
27	LIFT	15%	1000000	0	1000000	0	1000000	150000	850000	127500	0	127500	722500	722500
	Total :-		90627902	1793180	92421082	7333045	99754127	46894210	26639768	4547934	690236	5238170	51332360	30527818
	Total :-		124463115	2586256	126993370	7805115	134798485	63761081	42808110	6238476	713839	6952315	70713396	46191160



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

ANNEXURE-F

STATEMENT OF FIXED ASSETS & DEPRECIATION AS ON :

ASSETS WITH THE COLLEGE

Sr. No.	Particulars	Depre. Rate	Gross Block As on 31/03/2018	Addition Before 30/09/2018	Assets as on 30/09/2018	Addition After 30/09/2018	Gross Block as on 31/03/2019	Depreciation up to 31/03/2018	W.D.V. as on 31.03.18 before Depre	Dep. On Assets as on 30/09/2018	Dep. On Assets Add. 1/10/2018-31/03/2019	Depreciation for the year 31/03/2019	Depreciation up to 31/03/2019	W.D.V. as on 31/03/2019
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
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	1858092	747237	40800	788037	42206137	1284055
	Total		43286192	0	43286192	204000	43490192	41418100	1868092	747237	40800	788037	42206137	1284055
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	66791881	9009888	754639	9764527	164925503	67566999

