



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:-

6.4.1 Audit Reports

1. Internal Audit Report
2. External Audit Report



Shri Vitthal Education & Research Institute's

COLLEGE OF ENGINEERING, PANDHARPUR



P.B.No.54, Gopalpur - Ranjani Road, Gopalpur, Pandharpur - 413304, **District:** Solapur (Maharashtra)
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NBA Accredited all eligible UG Programmes, **NAAC** Accredited Institute, ISO 9001:2015 Certified Institute.
Accredited by The Institution of Engineers (India), Kolkata and TCS, Pune.

Ref.:-

Date:-

Internal Audit Report

DATE 21-10-2015

To
The Principal,
College of Enigneering,
Gopalpur Ranjani Road,
Gopalpur, Pandharpur.
Pin 413304

INTERNAL AUDIT REPORT

Period covered for Audit 01-04-2015 to 30-09-2015

Internal Audit was planned and performed to obtain responsible assurance of accounting process system, whether its processes & controls operate efficiently and effectively as well as to see that the information is free from material misstatements. Internal Audit was carried to assure.

- a) To verify correctness of accounting procedures and it reporting
- b) To verify compliance of the policies of institutes and its controls implemented
- c) To verify the compliance with various statutory provisions applicable

Audit has covered verification of system of accounting of those expenses Incomes and others mentioned above and to express opinion on weakness in internal Control, risk management and governance highlight any exceptions and cases of Non-compliance and suggest or recommend improvements in the design and operations Of control based on internal audit.

The following observations have been made during the course of audit.

- 1. Verified the receipts and payments vouchers and bills during the audit period
- 2. Internal control with regards to system access is followed as per the policy and appers satisfactory
- 3. All statutory payments are made well within the due dates and as per the Prescribed norms
- 4. Verifed the cash balances with the cash book and found correct
- 5. Bank Recnciliations are done and matched with the Books of Accounts

PANDHARPUR

Date: 21/10/2015

(MR. BHOSALE SHIRISH SHANKARRAO)

INTERNAL AUDITOR

DATE 02-05-2016

To
The Principal,
College of Enigneering,
Gopalpur Ranjani Road,
Gopalpur, Pandharpur.
Pin 413304

INTERNAL AUDIT REPORT

Period covered for Audit 01-10-2015 to 31-03-2016

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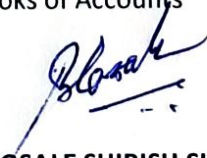
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PANDHARPUR

Date: 02/05/2016


(MR. BHOSALE SHIRISH SHANKARRAO)

INTERNAL AUDITOR

DATE 16-10-2016

To
The Principal,
College of Enigneering,
Gopalpur Ranjani Road,
Gopalpur, Pandharpur.
Pin 413304

INTERNAL AUDIT REPORT

Period covered for Audit 01-04-2016 to 30-09-2016

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PANDHARPUR

Date: 16/10/2016


(MR. BHOSALE SHIRISH SHANKARRAO)

INTERNAL AUDITOR

DATE 12-05-2017

To
The Principal,
College of Enigneering,
Gopalpur Ranjani Road,
Gopalpur, Pandharpur.
Pin 413304

INTERNAL AUDIT REPORT

Period covered for Audit 01-10-2016 to 31-03-2017

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PANDHARPUR

Date: 12/05/2017


(MR. BHOSALE SHIRISH SHANKARRAO)

INTERNAL AUDITOR

DATE 18-10-2017

To
The Principal,
College of Enigneering,
Gopalpur Ranjani Road,
Gopalpur, Pandharpur.
Pin 413304

INTERNAL AUDIT REPORT

Period covered for Audit 01-04-2017 to 30-09-2017

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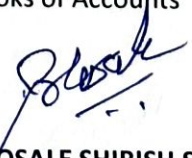
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PANDHARPUR

Date: 18/10/2017


(MR. BHOSALE SHIRISH SHANKARRAO)

INTERNAL AUDITOR

DATE 12-05-2018

To
The Principal,
College of Enigneering,
Gopalpur Ranjani Road,
Gopalpur, Pandharpur.
Pin 413304

INTERNAL AUDIT REPORT

Period covered for Audit 01-10-2017 to 31-03-2018

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PANDHARPUR

Date: 12/05/2018


(MR. BHOSALE SHIRISH SHANKARRAO)

INTERNAL AUDITOR

DATE 15-10-2018

To
The Principal,
College of Enigneering,
Gopalpur Ranjani Road,
Gopalpur, Pandharpur.
Pin 413304

INTERNAL AUDIT REPORT

Period covered for Audit 01-04-2018 to 30-09-2018

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PANDHARPUR

Date: 15/10/2018


(MR. BHOSALE SHIRISH SHANKARRAO)

INTERNAL AUDITOR

DATE 10-05-2019

To
The Principal,
College of Enigneering,
Gopalpur Ranjani Road,
Gopalpur, Pandharpur.
Pin 413304

INTERNAL AUDIT REPORT

Period covered for Audit 01-10-2018 to 31-03-2019

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PANDHARPUR

Date:10/05/2019


(MR. BHOSALE SHIRISH SHANKARRAO)

INTERNAL AUDITOR

DATE 23-10-2019

To
The Principal,
College of Enigneering,
Gopalpur Ranjani Road,
Gopalpur, Pandharpur.
Pin 413304

INTERNAL AUDIT REPORT

Period covered for Audit 01-04-2019 to 30-09-2019

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PANDHARPUR

Date: 23/10/2019


(MR. BHOSALE SHIRISH SHANKARRAO)

INTERNAL AUDITOR

DATE 07-05-2020

To
The Principal,
College of Enigneering,
Gopalpur Ranjani Road,
Gopalpur, Pandharpur.
Pin 413304

INTERNAL AUDIT REPORT

Period covered for Audit 01-10-2019 to 31-03-2020

Internal Audit was planned and performed to obtain responsible assurance of accounting process system, whether its processes & controls operate efficiently and effectively as well as to see that the information is free from material misstatements. Internal Audit was carried to assure.

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PANDHARPUR

Date: 07/05/2020


(MR. BHOSALE SHIRISH SHANKARRAO)

INTERNAL AUDITOR



Shri Vitthal Education & Research Institute's

COLLEGE OF ENGINEERING, PANDHARPUR



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NBA Accredited all eligible UG Programmes, **NAAC** Accredited Institute, ISO 9001:2015 Certified Institute.
Accredited by The Institution of Engineers (India), Kolkata and TCS, Pune.

Ref.:-

Date:-

External Audit Report

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

PANDHARPUR DIST : SOLAPUR 413 304

FINANCIAL YEAR

: 2015-2016

AUDITOR'S REPORT

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

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

SPECIAL MATTERS :

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

PLACE: PANDHARPUR

DATE: 31 JUL 2016



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

Ankush P. Kaulwar
PROPRIETOR
(Membership NO.113808)

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

FOR THE YEAR ENDED : 31.03.2016

NOTES ON ACCOUNTS :

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

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

Trust had undertaken the educational activities as listed here under.

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

SIGNIFICANT ACCOUNTING POLICIES :

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

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

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

as per my report of even date



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

Ankush P. Kaulwar
PROPRIETOR
(Membership NO.113808)

PLACE: PANDHARPUR

DATE: 31 JUL 2016 0

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

ADDRESS:PANDHARPUR.

Registration Number: F - 4371 / SOL

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

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



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

Ankush P. Kaulwar
PROPRIETOR
(Membership NO.113808)

PLACE: PANDHARPUR
DATE: 31 JUL 2016

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

RECEIPT & PAYMENT ACCOUNT FOR THE YEAR ENDED :

31.03.2016

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



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

31.03.2016

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

0

Shri Vithal Education & Research Institute, Pandharpur


Chairman/V.Chairman/Trustee/Principal


Secretary

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


Ankush P. Kaulwar
PROPRIETOR
(Membership NO.113808)



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

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED :

31.03.2016

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



(Contd....)

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

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

0

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

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

Shri Vithal Education & Research Institute, Pandharpur

Chairman/V.Chairman/Trustee/Principal

Secretary

Ankush P.Kaulwar
PROPRIETOR
(Membership NO.113808)



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

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

0

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

Shri Vithal Education & Research Institute, Pandharpur

Chairman/V.Chairman/Trustee/Principal

Secretary

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

Ankush P.Kaulwar
PROPRIETOR
 (Membership NO.113808)



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

AS ON : 31.03.2016

DETAILS OF DEPOSITIS

ANNEXURE - A

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

DETAILS OF Student Advnace

ANNEXURE - B

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



DETAILS OF Student Advnace

ANNEXURE - B

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



DETAILS OF Student Advnace

ANNEXURE - B

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



DETAILS OF Student Advnace

ANNEXURE - B

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



DETAILS OF STAFF PAYABLE

ANNEXURE - C

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



DETAILS OF STAFF PAYABLE

ANNEXURE - C

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



DETAILS OF STAFF PAYABLE

ANNEXURE - C

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



DETAILS OF STAFF PAYABLE

ANNEXURE - C

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



DETAILS OF STAFF PAYABLE

ANNEXURE - C

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



DETAILS OF SUNDRY CREDITORS

ANNEXURE - D

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



DETAILS OF SUNDRY DEBTORS

ANNEXURE - E

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



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

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

ANNEXURE-F

Sr. No.	Particulars	Depre. Rate	Gross Block As on 31/03/2015	Addition Before 30/09/2015	Assets as on 30/09/2015	Addition After 30/09/2015	Gross Block as on 31/03/2016	Depreciation up to 31/03/2015	W.D.V. son 31.03.15 before Depre.	Dep. On Assets as on 30/09/2015	Dep. On Assets Add. 1/10/2015-31/03/2016	epreciation for the year 31/03/2016	Depreciation up to 31/03/2016	W.D.V. as on 31/03/2016
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
A.	MOVABLE PROPERTY FURNITURE & FITTING													
1	Furniture	10%	22580259	535700	23115959	1093700	24209659	11649464	10930795	1146650	54685	1201335	12850799	11358861
2	Dead Stock	10%	141213	0	141213	0	141213	96129	45084	4508	0	4508	100637	40576
3	Electric Equipment	10%	1779835	0	1779835	0	1779835	819993	959842	95984	0	95984	915977	863858
4	Electric Fitting	10%	492844	0	492844	0	492844	288715	204129	20413	0	20413	309128	183716
5	Ladder (Aluminium)	10%	0	95625	95625	0	95625	0	0	9563	0	9563	9563	86063
6	PA Systems	10%	0	0	0	1125460	1125460	0	0	0	56273	56273	56273	1069187
	Total		24994151	631325	25625476	2219160	27844636	12854301	12139850	1277118	110958	1388076	14242377	13602260
B	EQUIPMENTS, PLANT & MACHINERY													
1	Books	60%	16567341	775373	17342714	645667	17988381	15421850	1145491	1152518	193700	1346219	16768069	1220313
2	Fax Machine	15%	24100	0	24100	0	24100	19745	4355	653	0	653	20398	3702
3	Gymkhana Equipments	15%	995848	0	995848	0	995848	623276	372572	55886	0	55886	679162	316886
4	Water Treatment Unit	15%	33490	0	33490	0	33490	31042	2448	367	0	367	31409	2081
5	Xerox machine	15%	1255182	182500	1437682	0	1437682	708329	546853	109403	0	109403	817732	619950
6	Laboratories Equipments	15%	38879408	1967893	40847301	1837189	42684490	7599091	13386393	2771597	188113	3580796	11179887	13610676
7	Generator Machine	15%	1098710	0	1098710	0	1098710	839879	258831	38825	0	38825	878704	220006
8	Telephone Set Equipments	15%	90187	0	90187	0	90187	47191	42996	6449	0	6449	53640	36547
9	Block Making Machine	15%	40993	0	40993	0	40993	38236	2757	414	0	414	38650	2343
10	Vibrator Machine	15%	16156	0	16156	0	16156	15070	1086	163	0	163	15233	923
11	STD/PCO Machine	15%	44190	0	44190	0	44190	37628	6562	984	0	984	38612	5578
12	Coin Pay Phone	15%	5500	0	5500	0	5500	5044	456	68	0	68	5112	388
13	Freez	15%	8630	0	8630	0	8630	6298	2332	350	0	350	6648	1982
14	Television	15%	318330	0	318330	0	318330	168755	149575	22436	0	22436	191191	127139
15	Water Purifier/R.O.Plant	15%	358750	0	358750	0	358750	143466	215284	32293	0	32293	175759	182991
16	Borewell & Pump Set	15%	74374	0	74374	0	74374	66138	8236	1235	0	1235	67373	7001
17	Coffee/Tea Machine	15%	84185	0	84185	0	84185	62966	21219	3183	0	3183	66149	18036
18	Digital Camera	15%	88000	0	88000	0	88000	50076	37924	5689	0	5689	55765	32235
19	Main Gate	15%	84040	0	84040	0	84040	54722	29318	4398	0	4398	59120	24920
20	Coolers	15%	1104250	0	1104250	0	1104250	520914	583336	87500	0	87500	608414	495836
21	Counting Machine	15%	78000	0	78000	0	78000	39209	38791	5819	0	5819	45028	32972
22	Fire Hydrant	15%	291646	0	291646	134050	425696	62866	228780	34317	10054	44371	107237	318459
23	Biomass Stove	15%	390000	0	390000	0	390000	29250	360750	54113	0	54113	83363	306638
24	Card Printing Machine	15%	0	87000	87000	0	87000	0	0	13050	0	13050	13050	73950
25	Vending Machine	15%	0	0	0	48000	48000	0	0	0	3600	3600	3600	44400
	Total :-		61931310	3012766	64944076	2664906	67608982	26591041	17446345	4401710	395467	5418262	32009303	17705752
	Total :-		86925461	3644091	90569552	4884066	95453618	39445342	29586195	5678827	506425	6806338	46251680	31308011

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

ANNEXURE-F

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

31.03.2016

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



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

AS ON : 31.03.2016

DETAILS OF STAFF ADVANCE

ANNEXURE - G

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



DETAILS OF STAFF ADVANCE

ANNEXURE - G

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



DETAILS OF STAFF ADVANCE

ANNEXURE - G

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



DETAILS OF STAFF ADVANCE

ANNEXURE - G

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



DETAILS OF STUDENT PAYABLE

ANNEXURE - H

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



DETAILS OF STUDENT PAYABLE

ANNEXURE - H

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



DETAILS OF STUDENT PAYABLE

ANNEXURE - H

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



DETAILS OF STUDENT PAYABLE

ANNEXURE - H

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



SHRI VITHAL EDUCATION & RESEARCH INSTITUTE,

C/o College of Engineering,

Gopalpur -Ranjani Road , Gopalpur

PANDHARPUR DIST : SOLAPUR 413 304

FOR THE YEAR ENDING : 31.03.2017

FINANCIAL YEAR : 2016-2017

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

AUDIT REPORT

ANKUSH P KAULWAR & CO

CHARTERED ACCOUNTANTS

13,14, LAXMI DAMODAR COMPLEX, MAHAVIR NAGAR,

PANDHARPUR - 413 304

DIAL : O - (02186) 222012

AUDITOR'S REPORT

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

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

SPECIAL MATTERS :

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

PLACE PANDHARPUR
DATE: 23/07/2017

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

Ankush P. Kaulwar
PROPRIETOR



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

FOR THE YEAR ENDED : 31.03.2017

NOTES ON ACCOUNTS :

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

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

Trust had undertaken the educational activities as listed here under.

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

SIGNIFICANT ACCOUNTING POLICIES :

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

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

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

as per my report of even date

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

Ankush P. Kaulwar
PROPRIETOR
(Membership NO. 113808)

PLACE PANDHARPUR
DATE: 23/07/2017



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

PANDHARPUR DIST : SOLAPUR 413 304

FINANCIAL YEAR : 2016-2017

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

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED :

31.03.2017

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



(Contd....)

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

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

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 eventdate examined & found correct.

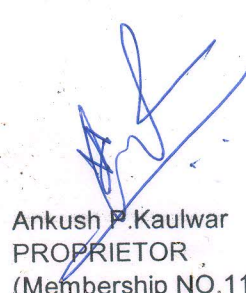
For M/s.Ankush P.Kaulwar & Co.
CHARTERED ACCOUNTANT

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 : 31.03.2017

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

0

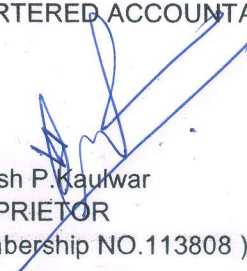
The above Balancesheet A/c and Annexures form integral part of the Accounts . This is the Balancesheet Account referred to in my Aduit Report As per my report of evendate examined & found correct.

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

Shri Vithal Education & Research Institute, Pandharpur


Chairman/V.Chairman/Trustee/Principal


Secretary


Ankush P.Kaulwar
PROPRIETOR
(Membership NO.113808)



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

AS ON : 31.03.2017

DETAILS OF DEPOSTIS

ANNEXURE - A

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

DETAILS OF Student Advnace

ANNEXURE - B

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



DETAILS OF Student Advnace

ANNEXURE - B

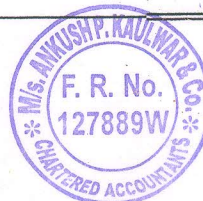
PARTICULARS	AMOUNT
Balance B/F :-	120591
- Amrapali Pawar	3000
- Amruta Andhalkar	3000
- Amruta Avinash Chavan	3000
- Amruta Dipak Nalawade	3000
- Amruta Sanjay Mirgane	1000
- Amruta Subhash Kurde	3000
- Anandi Madhusudan Yadav	3000
- Anandrao Sambhaji Shingade	3000
- Andh Umesh	1200
- Aniket B CSE	3000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



DETAILS OF Student Advnace

ANNEXURE - B

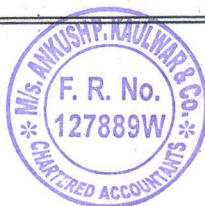
PARTICULARS	AMOUNT
Balance B/F :-	347564
- Dipak Sadashiv Kumbhar	3000
- Dipali Makarand Vhatkar	3000
- Dipali R Bagade	3000
- Dipali Vetat Thorat (Entc)	3000
- Divya Pillai	2000
- Dnyaneshwar Balasaheb Ghodake	3000
- Dnyaneshwar H Gavali	3000
- Ganesh Shivaji Ghodake	3000
- Gayatri Uttam Lad	3000
-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



DETAILS OF Student Advnace

ANNEXURE - B

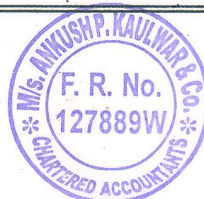
PARTICULARS	AMOUNT
Balance B/F :-	497435
- Komal Suryakant Kamble	3000
- Krushna S Bhosale	3000
- Kuldeep Dattatray Koshti	1000
- Lakhan H. Jadhav	3200
- Laxman Anna Metakari	3000
- Laxman Ramrao Narvate (Mech)	3000
- Mahadev Vishvnath Phad	3000
- Mahesh Balu Surwase	3000
- Mahesh Madhuka Parbat	3000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



DETAILS OF Student Advnace

ANNEXURE - B

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



DETAILS OF Student Advnace

ANNEXURE - B

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



DETAILS OF Student Advnace

ANNEXURE - B

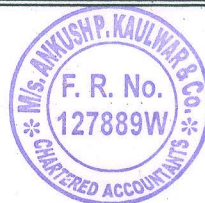
PARTICULARS	AMOUNT
Balance B/F :-	945068
- Satish Balashaeb Patil	3000
- Sayali Kamalakar Bobade	3000
- SAYALI KHANDAGALE CSE	3000
- Sayali Prakash Navgire	3000
- Sayunkta Sanjay Yadav	3000
- Seema Maruti Sarak	3000
- SHADAB KAIYOUN SHAIKH	36621
- Shahrukh Riyaz Bagwan (Mech)	3000
- Sharmila Sarde	3000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



DETAILS OF Student Advnace

ANNEXURE - B

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



DETAILS OF Student Advnace

ANNEXURE - B

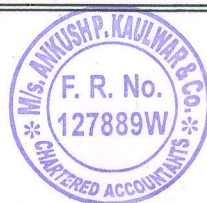
PARTICULARS	AMOUNT
Balance B/F :-	1297796
- Vaishali Balu Bandgar	1000
- Vaishali Bhajibhakare	2500
- Varsha Navnath Mohite	3000
- Varsha Ramchandra Chavan	3000
- Viashnu Gajanan Shegokar	3000
- Vidya Dhananjay Dandge	3000
- Vijay Suresh Bhong	1650
- VIKAS CHHAGAN BHAKARE	36591
- Vikas Mahadev Duchal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



DETAILS OF STAFF PAYABLE

ANNEXURE - C

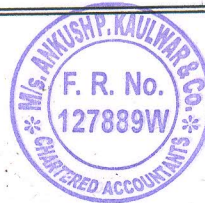
PARTICULARS	AMOUNT
- A.B.Chandanshive	586
- Abhay A Utpat	200
- Abhijit Ashok Deshpande	94067
- A.G.Korke	1521
- A I DEOKAR (MECH)	75669
- Ajitkumar Hanmant Parande	96492
- Ajitkumar H Parande	5000
- Ajit Mahadev Lonkar	14800
- Ajit Sanjay Sawant	51878
- Ajit Uttam Namade	27949
- Akash Ankush Pawar	18229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



DETAILS OF STAFF PAYABLE

ANNEXURE - C

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



DETAILS OF STAFF PAYABLE

ANNEXURE - C

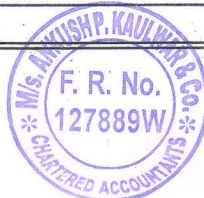
PARTICULARS	AMOUNT
Balance B/F :-	7356100
- Havile Prajakta Rajshekhar - Inamdar Tousif Amin - JAYWANT P.PAWAR - J D Bokepode - J.V.Bhore - Kalyanshetti Anup Basavraj - K.N.Salunkhe - Kunal Madhukar Shirkande - LAHU DATTATRAY DUBAL - L.B.Raut - Madhura Bhimrao Mane - Madhuri A Bhosale - Mahadev B Katkar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



DETAILS OF STAFF PAYABLE

ANNEXURE - C

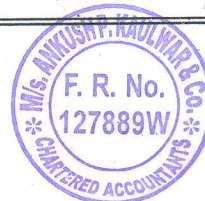
PARTICULARS	AMOUNT
Balance B/F :-	12460438
- Niranjan R Gosavi - Nita Chayengia - Nitin Sambhaji Mane - Nivedita Rajkumar Kharat - N.P.Kulkarni - N.V.Ligade - Onkar L Mahajan - Padmaja Jyotiram Jatkar - Padmasinh M Deshmukh - Pallavi Mohan Jadhav - Pankaj Gajanan Gaikwad - Parase Pradnyawant - P.C.Waghmare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



DETAILS OF STAFF PAYABLE

ANNEXURE - C

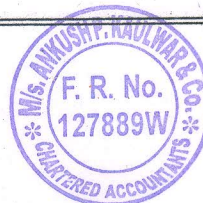
PARTICULARS	AMOUNT
Balance B/F :-	16897042
- Sachin Mahadev Khomane	30680
- Sadashiv Ramesh Badigeri	71936
- Sagar Shankar Salgude	14034
- S.A.Inamdar	244200
- S.A.Lendave	255245
- Samadhan J Shinde	246549
- Sambhaji P Jagtap	167831
- Sampatkumar Bodapatla	221700
- Sandeep S Wangikar	504821
- Sandipraj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



DETAILS OF STAFF PAYABLE

ANNEXURE - C

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



DETAILS OF STAFF PAYABLE

ANNEXURE - C

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



DETAILS OF SUNDRY CREDITORS

ANNEXURE - D

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



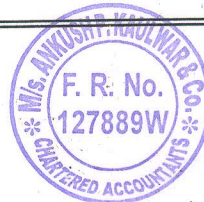
SHRI VITHAL EDUCATION & RESEARCH INSTITUTE, PANDHARPUR.
COLLEGE OF ENGINEERING PANDHARPUR

AS ON : 31.03.2017

DETAILS OF STAFF ADVANCE

ANNEXURE - G

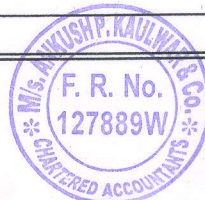
PARTICULARS	AMOUNT
- A A Mote	84100
- A A Sambale	16853
- A E KAMBALE	500
- A.H.Kalubrame	300
- A H Londhe	600
- Akshay Anil Jadhav	3650
- A N Ingavale (Poly)	400
- A N Ingole	300
- Ashish A Jadhav	13613
- Avdhut Suryakant Bhise	69
- Avinash Kailas Parkhe	3200
- Balaji S.Surwase	400
- Bharat S.Pawar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



DETAILS OF STAFF ADVANCE

ANNEXURE - G

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



DETAILS OF STAFF ADVANCE

ANNEXURE - G

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



DETAILS OF STUDENT PAYABLE

ANNEXURE - H

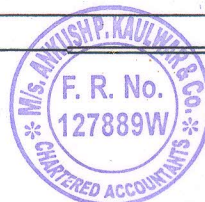
PARTICULARS	AMOUNT
- Abhijit M Bawane	18423
- Abhishek Anand	12000
- Abhishek Shamsundar Patil	3000
- Aishwarya Kiran Deshmukh	1500
- Ajinkya Bhimrao Bhanvase	7523
- Akash Haste	4370
- Akshay A Tambare	94
- Akshay Pradip Ingale	118840
- Alisha Shabbir Bhayani	11000
- Ambure Ranjit Balasaheb	13000
- Amol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



DETAILS OF STUDENT PAYABLE

ANNEXURE - H

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



DETAILS OF STUDENT PAYABLE

ANNEXURE - H

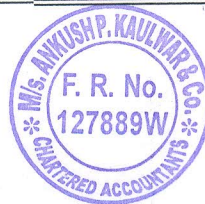
PARTICULARS	AMOUNT
Balance B/F :-	1283292
- Radhika Vijaykumar Nagode	3000
- Rahul Pramod Hinge	968
- Rahul Rajaram Soudagar	2000
- Rahul Ramesh Nikam	3000
- Rahul Suresh Shinde	2000
- Randhir Kumar Mishra	13250
- Rashmi V Lungase	47
- Raviraj Ramdas Bhange	13750
- Rohini Nagraj Asangihis	5000
- Rohit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



DETAILS OF STUDENT PAYABLE

ANNEXURE - H

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



DETAILS OF SUNDRY DEBTORS

ANNEXURE - E

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

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

ANNEXURE - I

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



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

31.03.2017

ANNEXURE-F

Sr. No.	Particulars	Depre. Rate	Gross Block As on 31/03/2016	Addition Before 30/09/2016	Assets as on 30/09/2016	Addition After 30/09/2016	Gross Block as on 31/03/2017	Depreciation up to 31/03/2017	W.D.V. as on 31.03.16 before Depre.	Dep. On Assets as on 30/09/2016	Dep. On Assets Add. 1/10/2016-31/03/2017	Depreciation for the year 31/03/2017	Depreciation up to 31/03/2017	W.D.V. as on 31/03/2017
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
1	MOVABLE PROPERTY													
A.	FURNITURE & FITTING													
1	Furniture	10%	24209659	402500	24612159	4239199	28851358	12850799	11358860	1176136	211960	1388096	14238895	14612463
2	Dead Stock	10%	141213	0	141213	0	141213	100637	40576	4058	0	4058	104695	36518
3	Electric Equipment	10%	1779835	0	1779835	406956	2186791	915977	863858	86386	20348	106734	1022711	1164080
4	Electric Fitting	10%	492844	0	492844	0	492844	309128	183716	18372	0	18372	327500	165344
5	Ladder (Aluminium)	10%	95625	0	95625	0	95625	9563	86062	8606	0	8606	18169	77456
6	PA Systems	10%	1125460	0	1125460	73671	1199131	56273	1069187	106919	3684	110602	166875	1032256
	Total		27844636	402500	28247136	4719826	32966962	14242377	13602259	1400476	235991.3	1636467	15878844	17088118
B	EQUIPMENTS, PLANT & MACHINERY													
1	Books	60%	17988381	295079	18283460	454362	18737822	16768069	1220312	909235	136309	1045543	17813612	924210
2	Fax Machine	15%	24100	0	24100	0	24100	20398	3702	555	0	555	20953	3147
3	Gymkhana Equipments	15%	995848	0	995848	0	995848	679162	316686	47503	0	47503	726665	269183
4	Water Treatment Unit	15%	33490	0	33490	0	33490	31409	2081	312	0	312	31721	1769
5	Xerox machine	15%	1437682	185000	1622682	0	1622682	817732	619950	120743	0	120743	938475	684208
6	Laboratories Equipments	15%	42684490	4007346	46691836	8240953	54932789	11179890	25858975	4319687	618071	4937758	16117648	20921217
7	Generator Machine	15%	1098710	0	1098710	0	1098710	878704	220006	33001	0	33001	911705	187005
8	Telephone Set Equipments	15%	90187	0	90187	3000	93187	53640	36547	5482	225	5707	59347	33840
9	Block Making Machine	15%	40993	0	40993	0	40993	38650	2343	351	0	351	39001	1992
10	Vibrator Machine	15%	16156	0	16156	0	16156	15233	923	138	0	138	15371	785
11	STD/PCO Machine	15%	44190	0	44190	0	44190	38612	5578	837	0	837	39449	4741
12	Coin Pay Phone	15%	5500	0	5500	0	5500	5112	388	58	0	58	5170	330
13	Freez	15%	8630	0	8630	0	8630	6648	1982	297	0	297	6945	1685
14	Television	15%	318330	0	318330	0	318330	191191	127139	19071	0	19071	210262	108068
15	Water Purifier/R.O.Plant	15%	358750	0	358750	450000	808750	175759	182991	27449	0	27449	203208	605542
16	Borewell & Pump Set	15%	74374	0	74374	0	74374	67373	7001	1050	0	1050	68423	5951
17	Coffee/Tea Machine	15%	84185	0	84185	23240	107425	66149	18036	2705	1743	4448	70597	36828
18	Digital Camera	15%	88000	115801	203801	0	203801	55765	32235	22205	0	22205	77970	125831
19	Main Gate	15%	84040	0	84040	0	84040	59120	24920	3738	0	3738	62858	21182
20	Coolers	15%	1104250	0	1104250	0	1104250	608414	495836	74375	0	74375	682789	421461
21	Counting Machine	15%	78000	21000	99000	0	99000	45028	32972	8096	0	8096	53124	45876
22	Fire Hydrant	15%	425696	0	425696	80060	505756	107237	318459	47769	6005	53773	161010	344746
23	Biomass Stove	15%	390000	0	390000	0	390000	83363	306637	45996	0	45996	129359	260641
24	Card Printing Machine	15%	87000	0	87000	0	87000	13050	73950	11093	0	11093	24143	62858
25	Vending Machine.	15%	48000	112898	160898	0	160898	3600	44400	23595	0	23595	27195	133703
26	R&D Lab.Equipments	15%	0	0	0	1915429	1915429	0	0	0	143657	143657	143657	1771772
	Total :-		67608982	4737124	72346106	11167044	83513150	32009308	29954049	5725341	906009	6631350	38640858	26978568
	Total :-		95453618	5139624	100593242	15886870	116480112	46251685	43556308	7125817	1142001	8267817	54519502	44066686



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

STATEMENT OF FIXED ASSETS & DEPRECIATION AS ON :

31.03.2017

ANNEXURE-F

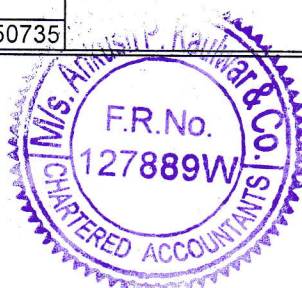
ASSETS WITH THE COLLEGE

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



RECEIPT & PAYMENT ACCOUNT FOR THE YEAR ENDED :

RECEIPT & PAYMENT ACCOUNT FOR THE YEAR ENDED :				31.03.2017
RECEIPT		AMOUNT	PAYMENT	AMOUNT
TO Opening Balance		4875836	By Current Liabilities	82740105
Bank Accounts	4737657		Alumini Membership Fees	484000
Cash-in-hand	138179		EBC	24600307
			Exam. Bill	150463
To Current Assets		3349894	Exam.Fees	7284525
N.S.S.	30933		Income Tax	8756842
Staff Advance	2017356		LIC	816107
Stock of Forms	150		Mobile Bills	377305
Student Advance	1151174		Professional Tax	578475
Sundry Debtors	150281		RHRDF Fund	2141825
			RUSA FUND	55767
			Service Tax	158226
			Shri Ganesh Furniture,	16400
			Deposits	1017000
			Scholarship/freeship	17123333
			STAFF PAYABLE	7935935
			STUDENT PAYABLE	2464419
			Sundry Creditors	8779176
To Current Liabilities		123090205	By Fixed Assets	13576006
Advert.of Intern. Conferen.	220220		Computer Equipment	1114200
Alumini Membership Fees	290000		BOOKS	749441
EBC	24603177		Equipments,Plant&Mac	5844612
Exam. Bill	803758		Furniture & Fitting	2795521
Exam.Fees	7258664		R & D-A/C	1903429
Income Tax	8594696		Software A/C	1168803
LIC	816198			
Mobile Bills	375727			
Professional Tax	574800			
RUSA FUND	300000			
Seed Money for Research	100000			
Service Tax	163328			
Deposits	1828830			
Scholarship/freeship Etc.	60856248			
STAFF PAYABLE	11237522			
STUDENT PAYABLE	4554341			
Sundry Creditors	512696			
To Branch / Divisions		98934800		
D.Egg.	3000000			
Trust Section	95934800			
Balance C/F:-		230250735	Balance C/F:-	96316111

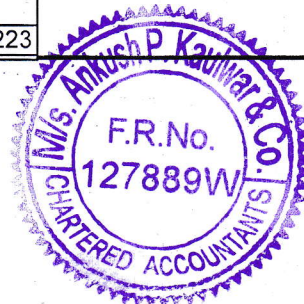


SHRI VITHAL EDUCATION & RESEARCH INSTITUTE, PANDHARPUR.
COLLEGE OF ENGINEERING PANDHARPUR

31.03.2017

RECEIPT & PAYMENT ACCOUNT FOR THE YEAR ENDED :

RECEIPT	AMOUNT	PAYMENT	AMOUNT
Balance B/F:-	230250735	Balance B/F:-	96316111
		By Direct Expenses	168437013
To Direct Incomes	109838488	Advertisement Exps.	1258880
Bank Commission	109503	Affiliation Fees	155500
Book Bank General	341180	Audit Fees	86250
Conveyance Receipt	377118	Bank Commission	7354
Development Fees	11812110	Book Binding Exps.	45925
Fine	161041	Building Maint.	649586
Lab Development Fee	45000	Coolies & Cartage Exps.	4150
Magazine Receipts	60000	Earn & Learn Exps.	810786
Miscellaneous Receipts	4523180	Electrification Exps.	1919807
Misc-Dept.	575276	Exam.Exps.	148259
No Due Form Fees	6640	FEE REGULATING AU	524282
Ph.D Admission Fee	400	Gardeing Exps.	2100
Photo State Form	3540	Generator Exps.	333353
PHOTO-STATE -FORM	130	GROUP INSURANCE	2955
Processing Fee	4000	Gymkhana Exps.	375760
Registration Fee (Inter. Co	507500	Insurance	35012
Sale of Admi.Form & Bro. f	612710	Internet & E-Mail Exps.	2646
Sale of Change of Branch	8000	ISO 9001 Exps.	33050
Sale of Tendar Form	29800	Legal Exps.	10000
Intrest on Security Deposit	65916	Light Bill Exps.	5651656
Transfer Certificate Fees	376000	Medical Exps.	295000
Tuition Fees A/c	89119491	Meeting Exps.A/c	207990
Xerox Receipt	324813	Miscellaneous Exps.	34926
YOUTH FESTIVAL	600000	N.B.A.Expenses	207441
University Fees A/c	175140	Postage & Telegram E>	5012
		Printing & Stationary E>	2104324
		Processing Fees (AICT	161500
		Profeesional Fees	51617
		Reading Exps.	875730
		Repair & Maintenance	988941
		R/o Plant Exps.	47688
		Sanitation Exps.	544945
		Skill Development Exp	79181
		Student Activity (General)	1178343
		Student Insurance	21646
		T.A. & D.A. Exps.	453938
		Telephone Exps.	249120
		University Fees.	31880
		Vehicle Insurance	96000
		Water Exps.	919193
		Xerox Exps.	228828
		BUS EXPENSES	957355
		Consumable Exps.	392261
		LAB.CONSUMABLE	1527749
		MAINTENANCE & SPARES	876213
		R & D A/C	3616608
		Salary	130659473
		SOFTWARE EXPS.	1945062
		STAFF DEVELOPMENTS	659766
		STUDENT ACTIVITIES	5770392
		SUS Youth Festival	1191580
Total :-	340089223	Total :-	264753124



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

31.03.2017

RECEIPT & PAYMENT ACCOUNT FOR THE YEAR ENDED :

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

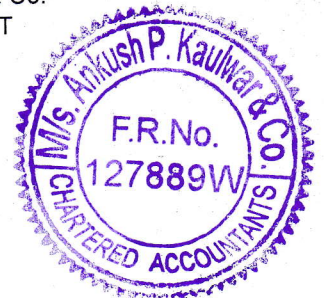
For M/s. Ankush P. Kaulwar & Co.
 CHARTERED ACCOUNTANT

Shri Vithal Education & Research Institute, Pandharpur

Chairman/V.Chairman/Trustee/Principal

Secretary

Ankush P. Kaulwar
 PROPRIETOR
 (Membership NO.113808)



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

PANDHARPUR DIST : SOLAPUR 413 304

FINANCIAL YEAR

: 2017-2018

AUDITOR'S REPORT

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

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

SPECIAL MATTERS :

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

PLACE PANDHARPUR
DATE: 20/07/2018



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

Ankush P. Kaulwar
PROPRIETOR
(Membership NO.113808)

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

FOR THE YEAR ENDED : 31.03.2018

NOTES ON ACCOUNTS :

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

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

Trust had undertaken the educational activities as listed here under.

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

SIGNIFICANT ACCOUNTING POLICIES :

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

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

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

as per my report of even date

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


Ankush P. Kaulwar
PROPRIETOR
(Membership NO. 113808)



PLACE PANDHARPUR
DATE: 20/07/2018

SHRI VITHAL EDUCATION & RESEARCH INSTITUTE, PANDHARPUR.

COLLEGE OF ENGINEERING PANDHARPUR

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED :

31.03.2018

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

(Contd....)

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

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

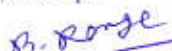
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The above Income & Expenditure A/c and Annexures form integral part of the Accounts . This is the Income & Expend. Account referred to in my Audit Report As per my report of evendate examined & found correct.

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

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

Shri Vithal Education & Research Institute, Pandharpur

Chairman/V.Chairman/Trustee/Principal

Secretary

Ankush P.Kaulwar
PROPRIETOR
(Membership NO.113808)

PRINCIPAL,
SVERI's COLLEGE OF ENGINEERING,
PANDHARPUR.



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

AS ON : 31.03.2018

DETAILS OF DEPOSITIS

ANNEXURE - A

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

DETAILS OF Student Advnace

ANNEXURE - B

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



DETAILS OF Student Advance

ANNEXURE - B

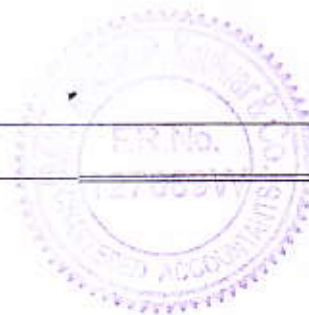
PARTICULARS	AMOUNT
Balance B/F :-	85112
- AMOL SHIVAJI MAGAR	2400
- Amruta Andhalkar	3000
- Amruta Dipak Nalawade	2720
- Amruta Laxman Lugade	3000
- Amruta Maruti Vyavahare	180
- Anandrao Sambhaji Shingade	3000
- Andh Umesh	1200
- Aniket B CSE	3000
- Anil Mahipati Tamkhade	3000
- Anjali Vilas Savant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



DETAILS OF Student Advnace

ANNEXURE - B

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



DETAILS OF Student Advnace

ANNEXURE - B

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



DETAILS OF Student Advances

ANNEXURE - B

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



DETAILS OF Student Advnace

ANNEXURE - B

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



ANNEXURE - B

DETAILS OF Student Advnace

ANNEXURE - B

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



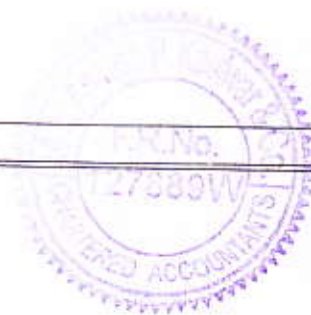
ANNEXURE - B

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 Bhausahab Jirankalagi	1000
- Suvama Shinde	3000
- Swapna Amnanna Telungi	2000
- Swapnali Doka	2780
- Swapnil Mohan Patil	3000
- Swapnil Prakash Patil CSE	3000
- Swati Ramesh Mane	3000
- Tabassum Habib Nadaf	2176
- Tanmay Anil Yadav	3000
- Tejashri Suresh Bagal	2176
- Tejas Navnath Burgute	1000
- Tejshri Ravindra Vitekari	2400
- Tejswini Maruti Shirkande	3000
- Thite Pallavi Rajaram	1300
- Torane Swati Popat	800
- Trupti Mahadeo Bhosale	3000
- TRUPTI PARMESHWAR CHAVAN	7426
- Udaykumar Venkatrao Niturkar	3000
- Uma Vithal Bhui	3000
- Utkarsha Maruti Kakade	2776
- Uttreshwar Dattatraya Khose	10021
Balance C/F :-	1011112

DETAILS OF Student Advnace

ANNEXURE - B

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



DETAILS OF STAFF PAYABLE

ANNEXURE - C

PARTICULARS	AMOUNT
- Abhijeet Babasaheb Babar	53116
- Abhijit Ashok Deshpande	94067
- A.G.Korke	104641
- A I DEOKAR (MECH)	75669
- Ajitkumar Hanmant Parande	96492
- Ajitkumar H Parande	5000
- Ajit Mahadev Lonkar	14800
- Ajit Sanjay Sawant	51878
- Ajit Uttam Namade	27949
- Akash Ankush Pawar	18229
- Akshay Pradip Ingale	118840
- Akshay Vikas Gurav	11453
- Amar Nandkumar Phate	9540
- Amarnath D Landage	86651
- Amitesh Anand	113451
- Amol B Chaunde	232120
- Amrut 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 Chandrshekhhar	41103
- Digambar Tukaram Kashid	167998
- Dinesh Narayan Gavade	81680
- Dipali Bhishma Shinde	90607
- Dipali D Deokar	88960
- Dipali R Awate	80486
- Dr.Chaudhari Dhananjay Shivaji	220000
- Dr Dileep Vakulabharanam	97411
- Dr.Kini Srinivas Narasimha	218512
- DR MAHESHKUMAR KEDAR	104761
- Dr.Narendra Babu N.V.	122939
- Dr.P. M.Pawar	119567
- DR SULBHA S APATE	409400
Balance C/F :-	7161155



DETAILS OF STAFF PAYABLE

ANNEXURE - C

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



DETAILS OF STAFF PAYABLE

ANNEXURE - C

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



DETAILS OF STAFF PAYABLE

ANNEXURE - C

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



DETAILS OF STAFF PAYABLE

ANNEXURE - C

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



DETAILS OF STAFF PAYABLE

ANNEXURE - C

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



DETAILS OF STAFF PAYABLE

ANNEXURE - C

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



DETAILS OF SUNDRY CREDITORS

ANNEXURE - D

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

DETAILS OF SUNDRY CREDITORS

ANNEXURE - D

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



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

AS ON : 31.03.2018

DETAILS OF STAFF ADVANCE

ANNEXURE - G

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



DETAILS OF STAFF ADVANCE

ANNEXURE - G

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



DETAILS OF STAFF ADVANCE

ANNEXURE - G

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



DETAILS OF STAFF ADVANCE

ANNEXURE - G

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

DETAILS OF STAFF ADVANCE

ANNEXURE - G

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



DETAILS OF STUDENT PAYABLE

ANNEXURE - H

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



DETAILS OF STUDENT PAYABLE

ANNEXURE - H

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



DETAILS OF STUDENT PAYABLE

ANNEXURE - H

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



DETAILS OF STUDENT PAYABLE

ANNEXURE - H

PARTICULARS	AMOUNT
Balance B/F :-	301548
- Bhagyashri Dattatray Motakule	3000
- BHAGYASHRI DIPAK SADABASE	600
- Bhagyashri L Wagaj	17380
- Bhairavi Sunildatta Fund	1200
- BHAIYA RAJENDRA RAJPAL	880
- Bhakti B Bhaganagre	67384
- Bhakti Bhalchandra Deshpande	393
- BHARAT APPASAHEB SHINGATE	2000
- Bharati Bhagwat Bhusare	100
- BHARAT KUBER SUTAR	800
- BHAVANA MUSALE	600
- Bhingole Prakash Prabhakar	20000
- Bhushanp Sawant	508
- BIPIN DEEPAK BHALERAO	393
- Birajdar Mayur Bhalchandra	5000
- CHAITANYA MILIND ADHAVALKAR	4100
- Chaitanya Mukund Kawale	508
- CHAITANYA RAJENDRA ABHANGRAO	1200
- CHANDRAKANT VISHNU BHOSALE	600
- Charansing Umeshchandra Raut	508
- CHETAN ASHOK YEVANKAR	393
- Chetan Sukhdev Mote	1200
- Chow Sunanda	55700
- DADASAHEB UTTAM MASKE	600
- Darshan Ramhari Gaikwad	1200
- DASHRATH POPAT CHITRAO	1200
- DASHRATH POPAT CHITRAV	17
- Dattatrya Lahu Ghodake	508
- Debojeet Bhattacharjee	508
- DEEPAK BALIRAM CHOUDHARI	1200
- Deshmukh Kirankumar Hanuman	5000
- DEVANAND DADARAO KALE	1200
- DEVIDAS TANAJI SHINDE	600
- Devkate Abaso Yashwant	2500
- Dhanaji Ankush Raut	600
- DHANASHRI SANJAY PATIL	50317
- DHANRAJ T PATIL	600
- DHARMRAJ TUKARAM PATIL	600
- Dhamratna Baburao Gaikwad	1370
- Dhaval Venkatesh 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 - DNYANESHWAR LAHU TAKALE - Dnyaneshwar Limbaji Kargale - DNYANESHWAR PANDURANG SAWANT - DNYANRAJ SURESH TELANG - FARUK HUSEN SAYYAD - Ganesh Balkrushna - Ganesh Bharat Ritond - Ganesh Haridas Dhumal - Ganesh Karan Katale - GANESH LAXMAN SHIRKE - Ganesh Madan Shinde - GANESH NAGNATH KUMBHAR - Ganesh Navnath Popale - Ganesh Ramesh Gobbur - GANESH SAHEBRAO GHADAGE - GANESH SANJAY RANANAVARE - GANESH SHANKAR BABAR - Ganesh Shankar Vastre - Ganesh Tanaji Waghmode - GANESH UTTAM BELDAR - Ganesh Vinod Dubewar - GAURAV BHARAT PAWAR - GAURAV VITHAL SAWANT - GAURI ANIL LIGADE - GAURI KISAN DHEKALE - GAURI RAMCHANDRA RAMNAVAMIWALE - Gauri Shrikant Mhamane - GAURI VALMIKI GHOLAP - Gauri Vitthal Bhosale - Gayatri Somnath Thakare - Ghode Ashwini Arvind - Girija Vishwnath Waldode - GIRIJA VIVEK DIXIT - Girish Dnyaneshwar Shelake - GOPAL RAOSAHEB MOTE - GOPAL VISHWANATH PHULE - Gorakh Abhiman Shinde - Govind Baliram Musale - Gurudev Nagesh Mhetre - Guruprasad Vivek Badave - HANAMANT SHRISHAIL PUJARI - Hanumanth Dadasaheb Gate - HARIDAS RAMESHWAR HIPPARAKAR - HARSHADA BHAI SAHEB PATIL - Harshada Pandurang Dhumal - HARSHAD BHARAT BAD - HARSHAD SHATRUGHNA MORE - HARSHAL DATTATRYA RAUT - HARSHALI VISHWANATH PHULLARE - HARSHALI VISHWNATH PHULARE - HARSHAL V RAMGUDE	600 600 13250 600 1200 600 1500 15000 13250 508 1200 600 500 508 880 600 600 600 600 508 500 880 1217 600 600 600 600 600 1000 220 588 1188 3000 50 1188 508 1200 600 2880 1000 508 1200 600 41030 600 25000 588 9000 280 600 1200
Balance C/F :-	740344



DETAILS OF STUDENT PAYABLE

ANNEXURE - H

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



DETAILS OF STUDENT PAYABLE

ANNEXURE - H

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



DETAILS OF STUDENT PAYABLE

ANNEXURE - H

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



DETAILS OF STUDENT PAYABLE

ANNEXURE - H

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



DETAILS OF STUDENT PAYABLE

ANNEXURE - H

PARTICULARS	AMOUNT
Balance B/F :-	1320148
- Pooja Somnath Lamgunde	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 Aiware	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

F.R.No.

127808W



DETAILS OF STUDENT PAYABLE

ANNEXURE - H

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



DETAILS OF STUDENT PAYABLE

ANNEXURE - H

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



DETAILS OF STUDENT PAYABLE

ANNEXURE - H

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



DETAILS OF STUDENT PAYABLE

ANNEXURE - H

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



DETAILS OF STUDENT PAYABLE

ANNEXURE - H

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

DETAILS OF STUDENT PAYABLE

ANNEXURE - H

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



DETAILS OF STUDENT PAYABLE

ANNEXURE - H

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



DETAILS OF STUDENT PAYABLE

ANNEXURE - H

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

DETAILS OF STUDENT PAYABLE

ANNEXURE - H

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



DETAILS OF STUDENT PAYABLE

ANNEXURE - H

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



DETAILS OF SUNDRY DEBTORS

ANNEXURE - E

PARTICULARS	AMOUNT
- B T Gadade (Diploma Engg)	21428
- COCUBES TECHNOLOGIES PVT LTD	29550
- Dilip Laxman Sawant	24800
- Ganesh Laxman Chavan	60000
- GURUPRASAD ENTERPRISES	9682
- KRISHNA SAVITRI SYSTEMS	200000
- KUMAR VANDIT	300000
- Mahaveer Engg. & Fab.Works	5550
- Mahesh Pandurang Kashid	37000
- MITHUN KUMAR	16200
- Nagnath Bhausaheb Khade	10000
- Nicheken 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
Total :-	3821280

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

ANNEXURE - F

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



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

RECEIPT & PAYMENT ACCOUNT FOR THE YEAR ENDED :

31.03.2018

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



COLLEGE OF ENGINEERING PANDHARPUR

31.03.2018

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



...3...
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

0

Shri Vithal Education & Research Institute, Pandharpur


Chairman/V.Chairman/Trustee/Principal


Secretary

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


Ankush P. Kaulwar
PROPRIETOR
(Membership NO. 113808)





PRINCIPAL,
SVERI's COLLEGE OF ENGINEERING,
PANDHARPUR.

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 30/09/2017	Dep On 17/02/2017-31/03/2018	Depreciation for the year 31/03/2018	Depreciation up to 31/03/2018	W.D.V. as on 31/03/2018
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
A MOVABLE PROPERTY FURNITURE & FITTING														
1	Furniture	10%	28851358	716016	29567374	152235	29719609	14238895	14612463	1532848	7612	1540460	15779355	13940254
2	Dead Stock	10%	141213	0	141213	0	141213	104695	36518	3652	0	3652	108347	32865
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	146810
5	Ladder (Aluminium)	10%	95625	0	95625	0	95625	18169	77456	7746	0	7746	25915	69710
6	P.A. Systems	10%	1199131	0	1199131	0	1199131	166875	1032256	103226	0	103226	270101	529030
	Total		32968962	716016	33684978	152235	33837213	15878845	17088117	1780413	761175	1788025	17668670	16168343
B EQUIPMENTS, PLANT & MACHINERY														
1	Books	40%	18737822	0	18737822	721809	19459631	17813612	924210	365984	144362	514046	16327658	1131973
2	Fax Machine	15%	24100	0	24100	0	24100	20963	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	22029630	19860028
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%	40093	0	40093	0	40093	39001	1992	299	0	299	39300	1693
10	Vibrator Machine	15%	16196	0	16196	0	16196	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	8645	1685	253	938	1190	8135	12995
14	Television	15%	318330	0	318330	0	318330	210262	108068	16210	0	16210	226472	91858
15	Water Purifier/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	65035	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	260476	51712	0	51712	212722	293034
23	Biomass Stove	15%	390000	0	390000	0	390000	129359	62857	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	1966039
27	LIFT	15%	0	1000000	1000000	0	1000000	0	0	150000	0	150000	150000	850000
	Total		83513150	1789318	85302968	5324934	90627902	38940657	26978559	6963956	489566	7403554	46094411	28639767
			116480112	2506834	118986946	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. before 31.03.17	Dep 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	10%	67386234	0	67386234	0	67386234	45860379	21525855	2152586	0	2152586	48012965	19373270
	Building		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):-		115383646	2270000	115383646	0	115383646	87915066	25198580	3484528	0	3484528	51359894	23983752
	GROSS TOTAL (A to E)		229593466	4175834	234369592	5477159	239846761	142434668	69265266	12229199	497208	12726407	155160975	66791862



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

PANDHARPUR DIST : SOLAPUR 413 304

FINANCIAL YEAR

: 2018-2019

AUDITOR'S REPORT

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

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

SPECIAL MATTERS :

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

PLACE: PANDHARPUR
DATE: 29/08/2019



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

Ankush P. Kaulwar
PROPRIETOR
(Membership NO. 113808)

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

FOR THE YEAR ENDED : 31.03.2019

NOTES ON ACCOUNTS :

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

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

Trust had undertaken the educational activities as listed here under.

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

SIGNIFICANT ACCOUNTING POLICIES :

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

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

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

as per my report of even date

PLACE: PANDHARPUR
DATE: 29/08/2019



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

Ankush P. Kaulwar
PROPRIETOR
(Membership NO. 113808)

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

31.03.2019

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED :

EXPENDITURE	AMOUNT	INCOME	AMOUNT
To Administrative Exps.	9465622		
To ADMISSION EXP	782668		
To ADMISSION REGULATING AUTHORITY PF	167820		
To Advertisement Exps.	1262477		
To Affiliation Fees	193500		
To Bank Commission -Exps.	1355		
To Book Binding Exps.	15546	By Bank Commission	65671
To BUS EXP NEW BUS MH-13-CU-1711	334534	By Book Bank General	367497
To BUS EXPENSES	1337556	By Conveyance Receipt	1199150
To Consumable Exps.	163466	By Development Fees	15665737
To LAB CONSUMABLE	649055	By Lab Development Fee	39000
To Coolies & Cartage Exps.	2300	By Miscellaneous Receipts	4301842
To Depreciation A/c	9764527	By No Due Form Fees	6250
To Earn & Learn Exps.	4179514	By PRINTS	25194
To Electrification Exps.	108957	By Processing Fee	46000
To Generator Exps.	201840	By R & D Funds	1959125
To Gymkhana Exps.	246854	By Sale of Admi. Form & Bro. Fees	686650
To Internet & E-Mail Exps.	418090	By Sale of Change of Branch Form	7500
To ISO 9001 Exps.	64143	By Sale of Tendar Form	22500
To Legal Exps.	11500	By Testing Fees	201602
To Light Bill Exps.	7106451	By Transfer Certificate Fees	316500
To Medical Exps.	589431	By Tuition Fees	163920083
To Meeting Exps. A/c	301936	By University Fees A/c	181691
To Miscelloneous Exps.	128537	By Xerox Receipt	234862
To MAINTENANCE & SPARES	1923977		
To Placement	137308		
To Postage & Telegram Exps.	10342		
To Printing & Stationary Exps.	2248542		
To Processing Fees (AICTE/DTE/Uni.)	200000		
To 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		
		By Deficit Transferred to Balance Sheet	189246854 37042538
Balance C/F :-	207407448	Balance C/F :-	226289393

(Contd....)



SHRI VITHAL EDUCATION & RESEARCH INSTITUTE, PANDHARPUR.

COLLEGE OF ENGINEERING PANDHARPUR

CONTD ... INCOME & EXPENDITURE 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
- ISTE	116823	IDBI A/c No.54010010003023	13430
- F C REMUNIRATION	62100	IDBI (RUSA) A/C NO-0540104000100298	1688101
- Mobile Deposit	110489	INDUSIND BANK (100049823054)	86951
- Gratuity Payable	4299066	SOLAPUR JANATA SAHA BANK LTD.	
- Spl.Allowance-2	2747706	BR P'PUR A/C NO.555	
- The P'pur Urban Bank Co.Op.Bank (A/c No. 1	119402		
- State Bank of Inida A/c No.31460526721	164910	Cash-in-hand	359091
- N.S.S.	17945	Income & Expenditure A/c	121235449
- Mobile Bills	724		
- SEED MONEY FOR RESEARCH	72500	last year Balance	84192911
		Add Current Year Balance	37042538
		transferred	
TOTAL -	300348695	TOTAL -	300348695

0

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

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

Ankush P.Kaulwar
PROPRIETOR
(Membership NO.113808)



Shri Vithal Education & Research Institute, Pandharpur

Chairman/V.Chairman/Trustee/Principal

Secretary

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

AS ON : 31.03.2019

ANNEXURE - A

DETAILS OF DEPOSITIS

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

ANNEXURE - B

DETAILS OF Student Advnace

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



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



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



ANNEXURE - B

DETAILS OF Student Advnace

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



DETAILS OF Student Advnace

ANNEXURE - B

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



DETAILS OF Student Advnace

ANNEXURE - B

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



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



DETAILS OF Student Advnace

ANNEXURE - B

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



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 Ghodeswar	2000
- KRANTI DAMAJI DESHPANDE	2995
- KRISHNA RAJENDRA TATEDESHMUKH	2000
- Krushnadev Arjun Keskar	2000
- Krushna S Bhosale	3000
- KRUSHNA VITHALRAO SHENDAGE	2400
- Kshitij Dhananjay Moholkar	3000
- Kulsum H Kazi	2000
- KUNDAN GANPAT HONMUTE	3000
- KUTUBODDIN H KUMTHE	3000
- Lakhan R Ghodake	1
- Laxman Anna Metakari	3000
- Laxman Popat Pachakavade	2000
- Laxman Ramrao Narvate (Mech)	3000
- Laxmikant Dattatraya Joshi	2000
- Laxmi Rama Kambale	2400
- Laxmi Sonu Rajendra Bansode	2400
- Lohar Aksha Narayan	2000
- MADHAVI SHASHIKANT HINDULE	2000
- MADHURA G SHINDE	1400
- MADHURI KISHOR TEKE	2000
Balance C/F :-	819399



DETAILS OF Student Advnace

ANNEXURE - B

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



DETAILS OF Student Advnace

ANNEXURE - B

PARTICULARS	AMOUNT
Balance B/F :-	886499
MOHINI TANAJI BAGAL	2000
Mohsin Najir Mulani (Mech)	3000
Mokshada Sunil Bhandare	2400
Mokshda Ramling Anantpure	3000
Monika Arun Shiktode (Entc)	3000
Monika Dattatraya Chavare	3000
MONIKA HARISHCHANDRA GAJAKOSH	2000
MONIKA MADHUKAR BHOSALE	2993
Monlai Subhash Jadhav	3000
MRUNALI BIRUDEV PAREKAR	2000
Mrunali Parashuram Kamble	2400
MRUNAL MADHUKAR PAWAR	2000
MUJAMMIL ISHAK SHAIKH	2600
MUJAMMIL SALIM SHAIKH	1400
Nagesh Balaji Panchal	2000
NAGESH SHANKAR VASTRE	2000
Nagesh Sudhakar Ronge	2000
NAMRATA CHANDRASHEKHAR ASHTEKAR	2000
Namrata Ramkrishna Katkar	3000
Narayan Balasaheb Vyavahare	2000
NEHA DATTATRAY BABAR	1400
NEHA MANIKRAO PATIL	2978
Neha Mukund Jadhav	3000
NEHA N DIDWAL	2000
Neha Rajkumar Shelke	2176
Netra Narayan Deshpande (Entc)	3000
NIKHIL MALLIKARJUN KANDI	3000
NIKHIL NAVNATH GAIKWAD	2400
Nikhil Vijay Chavan	2000
Nikita 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



ANNEXURE - B

DETAILS OF Student Advnace

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



DETAILS OF Student Advnace

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



DETAILS OF Student Advnace

ANNEXURE - B

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



DETAILS OF Student Advnace

ANNEXURE - B

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



DETAILS OF Student Advnace

ANNEXURE - B

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



DETAILS OF Student Advnace

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



DETAILS OF Student Advnace

ANNEXURE - B

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



DETAILS OF Student Advnace

ANNEXURE - B

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



DETAILS OF Student Advnace

ANNEXURE - B

PARTICULARS	AMOUNT
Balance B/F :-	1755019
SHOAIB SALIM SHAIKH	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 Somshelte	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	2176
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 KANHOBHA DONGARE	2000
Shubhangi Prakash Jagdale	3000
SHUBHANGI SAMBHAJI CHAVARE	2000
SHUBHANGI SUNIL WALUJKAR	435
Shubhangi Tukaram Lokhande	3000
SHWETA LAXMAN MISAL	1400
SHWETA P PADMAN	3000
Shweta Rajendra Jadhav	3000
Shweta Sanjay Tuljapurkar	2990
SHWETA S VIBHUTE	1400
SHYAM BALAJI SURVASE	3000
Siddheshwar R Dandage	3000
SIDDHESHWAR SUBHASH GAIKWAD	2000
SIDHARAM GANPATRAO DANURE	2000
SIDHARTH RAVINDRA UPASE	3000
Sidheshwar Kambale	3000
SIMRAN HAJISAHEB MUJAWAR	970
Simran Nasir Sayyad	324
SMITA BHARAT YADAV	1400
SMITA RAMDAS SURYAWANSHI	13000
Sneha Dnyaneshwar Sawant	400
Sneha G Ghatkar	180
SNEHAL BHASKAR KAMABLE	2000
Snehal Nagnath Gaikwad	2000
Snehal Rajendra Surwase	400
SNEHAL SAUDAGAR KALE	2383
Snehal Suresh Bhosale	3000
SNEHAL UTTAM DESHMUKH	3000
SNEHAL VILAS LIMBURKAR	2000
SNEHAL VINOD BHOSALE	1400
SNEHA RAJA GHONGADE	3000
Sneha Sanjay Kulkarni	180
SNEHA S BHOSALE CSE	3000
Balance C/F :-	1957958



DETAILS OF Student Advnace

ANNEXURE - B

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



DETAILS OF Student Advnace

ANNEXURE - B

PARTICULARS	AMOUNT
Balance B/F :-	2048418
- SUNITA PRAKASH SHINDE	3000
- Supriya Chagan Makar	2000
- Supriya Ravindra Kolekar	2000
- SUPRIYA SATISH GHODAKE	3000
- SUPRIYA SAYAJI PARBAT	2000
- SUPRIYA SUNIL KAMBALE	1400
- SURAJ BANDU VARAPE	2000
- SURAJ BAPU MAHAPURE	2000
- Suraj Chandrahas Latake	3000
- Surajkumar Subhash More	3000
- Suraj Kundlik Shende	2000
- SURAJ RAJENDRA PAWAR	3000
- SURAJ SIDDHESHWAR ARDAK	1400
- SURAJ SUBHASH GAIKWAD	2000
- Suresh Bhausaheb 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	3000
- SWATI RAMCHANDRA DAHIHANDE	1400
- Swati Ramesh Mane	3000
- Tabassum Habib Nadaf	2176
- TABASSUM NAUSHAD TAMBOLI	1400
- Tabassum Sikandar Mujavar	2000
- TANJILA NOORMOHAMMAD BAGWAN	3000
- TANJIM MAHAMMAD SAYYAD	2000
- Tanmay Anil Yadav	3000
- TANUJA ASHOK MORE	2000
Balance C/F :-	2136774



DETAILS OF Student Advnace

ANNEXURE - B

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



DETAILS OF Student Advnace

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



DETAILS OF Student Advnace

ANNEXURE - B

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



DETAILS OF STAFF PAYABLE

ANNEXURE - C

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



DETAILS OF STAFF PAYABLE

ANNEXURE - C

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



DETAILS OF STAFF PAYABLE

ANNEXURE - C

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



DETAILS OF SUNDRY CREDITORS

ANNEXURE - D

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



DETAILS OF SUNDRY CREDITORS

ANNEXURE - D

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



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

AS ON : 31.03.2019

ANNEXURE - G

DETAILS OF STAFF ADVANCE

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



DETAILS OF STAFF ADVANCE

ANNEXURE - G

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



DETAILS OF STUDENT PAYABLE

ANNEXURE - H

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



DETAILS OF STUDENT PAYABLE

ANNEXURE - H

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



DETAILS OF STUDENT PAYABLE

ANNEXURE - H

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



DETAILS OF STUDENT PAYABLE

ANNEXURE - H

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



DETAILS OF STUDENT PAYABLE

ANNEXURE - H

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



DETAILS OF STUDENT PAYABLE

ANNEXURE - H

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



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



DETAILS OF STUDENT PAYABLE

ANNEXURE - H

PARTICULARS	Balance B/F :-	AMOUNT
		1149385
- PRAJAKATA MOHAN LIMGIRE		550
- PRAJAKTA CHANDRAKANT SHINDE		550
- PRAJAKTA PANDURANG JAGTAP		824
- Prajakta Vasant Ambare		6800
- Prajyotee Purushottam Madane		600
- PRAKASH DARMANNA MALI		600
- PRAMOD MOTIRAM MALI		393
- PRANALI KAMLAKAR NAGTILAK		228
- PRANALI SHASHIKANT SWAMI		600
- PRANAV HIRALAL IPPANPALLI		320
- Pranita Pandurang Aitwadkar		600
- PRANOTI PUNDLIK ADAKI		600
- PRANOTI RAMCHANDRA BHOSALE		645
- Prasad Dattatray Magi		91100
- Prasad Shivaji Pawar		600
- PRASHANT BALU NANAVARE		550
- Prashant Pandurang Vibhute		13250
- Pratap Nagnath Netake		508
- PRATHAMESH M BANDAI		600
- PRATHMESH KRUSHNA MALI		600
- PRATIK CHANDRSHEKHAR BHISTE		880
- PRATIKESH PRAMOD KUMBHAR		9600
- PRATIK NANDKUMAR SALGUDE		17
- PRATIKSHA ANKUSH WALUGADE		600
- PRATIKSHA DIGAMBAR PAWAR		544
- Pratiksha Hanumant Umap		1000
- Pratiksha Prabhakar Parbhat		600
- PRATIKSHA PRAKASH NAGRAS		600
- PRATIKSHA PRAKSH NAGRAS		280
- Pravin B. Teli		3262
- Pravin Chamkeri		3262
- Pravin Mohanrao Kambale		2325
- PRITI RAGHUNATH PISE		600
- Priti Shahaji Lendave		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
- Puja Dhananjay Lawate		393
- PUJA KRISHNA HIPPARKAR		
	Balance C/F :-	1348629



DETAILS OF STUDENT PAYABLE

ANNEXURE - H

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



DETAILS OF STUDENT PAYABLE

ANNEXURE - H

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



DETAILS OF STUDENT PAYABLE

ANNEXURE - H

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



DETAILS OF STUDENT PAYABLE

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



DETAILS OF STUDENT PAYABLE

ANNEXURE - H

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



DETAILS OF STUDENT PAYABLE

ANNEXURE - H

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



DETAILS OF STUDENT PAYABLE

ANNEXURE - H

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



DETAILS OF SUNDRY DEBTORS

ANNEXURE - E

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

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

ANNEXURE - I

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



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 31/03/2018 before Depre.	Dep. On Assets as on 30/09/2018	Dep. On Assets Add 1/10/2018	Depreciation for the year 31/03/2019	Depreciation up to 31/03/2019	W.D.V. as on 31/03/2019
1	MOVABLE PROPERTY	3												
A	FURNITURE & FITTING													
1	Furniture	10%	29719609	193650	29913259	423070	30336329	15779355	13940254	1413390	21154	1434544	17213899	13122430
2	Dead Stock	10%	141213	0	141213	0	141213	108347	32866	3287	0	3287	111634	29579
3	Electric Equipment	10%	2186791	0	2186791	0	2186791	1139119	1047672	104767	0	104767	1243886	942905
4	Electric Fitting	10%	492844	0	492844	0	492844	344034	148810	14881	0	14881	358915	133929
5	Ladder (Aluminium)	10%	95625	0	95625	49000	144625	270101	69710	6971	2450	9421	35336	109289
6	PA Systems	10%	1198131	543425	1742556	0	1742556	270101	929030	147246	0	147246	417347	1325210
	Total		33835213	737075	34572288	472070	35044358	17668871	16188342	1600542	236035	1714145	19381016	15663342
B	EQUIPMENTS, PLANT & MACHINERY													
1	Books	40%	19459631	0	19459631	1122056	20581687	18327658	1131973	452789	224411	677200	19004858	1578829
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	228808	34321	0	34321	801363	194485
4	Water Treatment Unit	15%	33490	0	33490	0	33490	31985	1504	226	0	226	32212	1278
5	Xerox machine	15%	1782682	0	1782682	0	1782682	1065106	717576	107635	0	107635	1172742	609940
6	Laboratories Equipments	15%	59603782	1793180	61396962	648811	62046773	22029830	19680028	3202880	48736	3269716	25299546	1883298
7	Generator Machine	15%	1088710	0	1088710	0	1088710	939756	158954	23843	0	23843	963699	135111
8	Telephone Set Equipments	15%	93187	0	93187	0	93187	64423	28764	4315	0	4315	68738	24449
9	Block Making Machine	15%	40993	0	40993	0	40993	39300	1693	254	0	254	39554	1439
10	Vibrator Machine	15%	16156	0	16156	0	16156	15489	687	100	0	100	15589	567
11	STD/PCO Machine	15%	44190	0	44190	0	44190	40160	4030	605	0	605	40765	3426
12	Com 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	514711	1949	77207	0	77207	371246	437504
16	Borewell & Pump Set	15%	74374	0	74374	0	74374	69316	5058	759	0	759	70075	4299
17	Coffee/Tes Machine	15%	107425	0	107425	0	107425	76121	31304	4696	0	4696	80817	26508
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	2701	0	2701	68736	15304
20	Coolers	15%	1104250	0	1104250	0	1104250	746008	356242	53736	0	53736	799744	304506
21	Counting Machine	15%	119000	0	119000	0	119000	63005	55995	8399	0	8399	71404	47596
22	Fire Hydrant	15%	505756	0	505756	120310	626066	212722	293034	43955	9023	52978	265700	360366
23	Biomass Stove	15%	390000	0	390000	0	390000	168455	221545	33232	0	33232	201687	188313
24	Card Printing Machine	15%	87000	0	87000	0	87000	33572	53428	8014	0	8014	41586	45414
25	Vending Machine	15%	160898	0	160898	0	160898	47250	113648	17047	0	17047	64297	96601
26	R&D Lab. Equipments	15%	2444879	0	2444879	5305268	7750147	488840	1956039	293406	397895	891301	1180141	6570006
27	LIFT	15%	1000000	0	1000000	0	1000000	150000	850000	127500	0	127500	277500	722500
	Total :-		90627902	1793180	92421082	7333045	99754127	46094210	26639768	4547934	690296	5238170	51332380	30527818
	Total :-		124463115	2594456	126993370	7805115	134798465	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	1859092	747237	40800	788037	42206137	1284055
	Total		43286192	0	43286192	204000	43490192	41418100	1859092	747237	40800	788037	42206137	1284055
E	IMMOVABLE PROPERTY	10%	67386234	0	67386234	0	67386234	48012965	19373269	1937327	0	1937327	49950292	17435942
	Building		67386234	0	67386234	0	67386234	48012965	19373269	1937327	0	1937327	49950292	17435942
	Total		115383646	0	115383646	204000	115587646	91399895	23983751	2771412	40800	2812212	94212107	21375539
	Total (C+D+E) :-		239846761	2530255	242377016	8009115	250386131	155160976	66791861	9009588	754539	9764527	164925603	67566699
	GROSS TOTAL (A to E)													

