



BHARATI VIDYAPEETH'S COLLEGE OF ENGINEERING, KOLHAPUR

Approved by AICTE, New Delhi & Affiliated to Shivaji University, Kolhapur
Near Chitranagari, Kolhapur - 416013 (MS)

FOUNDER & CHANCELLOR

Dr. Patangrao Kadam

M.A., LL. B., Ph. D.

DTE INSTITUTE CODE : EN-6288

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PRINCIPAL

Dr. Vijay Ghorpade

M.E., Ph. D. (Computer)

Internal Audited Statements

भारती विद्यापीठ मध्यवर्ती कार्यालय, पुणे
अंतर्गत लेखापरीक्षण विभाग

अंतर्गत लेखापरीक्षण अहवाल

शाखेचे नाव : भारती विद्यापीठाचे कॉलेज ऑफ इंजिनिअरींग, कोल्हापूर

अ) तपासणी मुदत दिनांक ०१/०४/२०२० ते दि. ३१/०३/२०२१

ब) तपासणी दिनांक १०/०८/२०२१ ते १४/०८/२०२१

लेखापरीक्षणात खालील ठळक त्रुटी निदर्शनास आल्या आहेत:-

१. शाखेची येणे फी खालीलप्रमाणे असून ती वसूल करून अहवाल सादर करावा.

शैक्षणिक वर्षे	जमा होणारी फी रुपये	वसूल फी रुपये	येणे फी रुपये
२०२०-२०२१	९,४२,८९,८९८/-	३,८८,९९,९६३/-	५,५४,२९,८९५/-
एकूण येणे फी रुपये	९,४२,८९,८९८/-	३,८८,९९,९६३/-	५,५४,२९,८९५/-

२. पगारपत्रकावर सेवकांच्या सहा घेण्यात याव्यात.

३. शाखेत रोखीने डिझेल आणले जाते. त्यासाठी पेट्रोल कार्डचा वापर करावा.

४. शाखेत शिष्यवृत्ती सन २०२०-२०२१ ची रक्कम रुपये २,९९,००,०००/- येणे असून ती मिळविण्याचा प्रयत्न करावा.

५. वारंवार सूचना देऊनही सर्व विभागांचे जंगम मालमत्ता पडताळणी अहवाल लेखापरीक्षणावेळी दफ्तरी उपलब्ध होत नाहीत, ही बाब गंभीर आहे. तरी सर्व विभागांचे जंगम मालमत्ता पडताळणी अहवाल करण्यात यावे व लेखातपासणी विभागाकडून तपासून घ्यावा. तसा स्वतंत्र अहवाल मध्यवर्ती कार्यालयास त्वरीत सादर करावा.

अ) फर्निचर अॅन्ड डेडस्टॉक ब) लायब्ररी बुक्स क) कॉम्प्युटर इक्विपमेंट

६. खालील येणे अॅडव्हान्स वसूल करून अहवाल सादर करावा.

अ) सेवक अॅडव्हान्स :



प्राचार्य

भारती विद्यापीठाचे
कॉलेज ऑफ इंजिनिअरींग


अ.नं.	नांव	अॅडव्हॉन्स दिल्याचा दिनांक	रक्कम रुपये
१.	जाधव रमेश ईश्वरा	डिसेंबर, २०२०	५,०००/-
२.	जाधव सतिश सयाजी	नोव्हेंबर, २०२०	५,०००/-
३.	कदम पतंग संपतराव	मार्च, २०१६	२३,०२४/-
४.	खवळे नितिन वामन	जून, २०१९	१,०००/-
५.	लोकापुरे राजु बी.	जानेवारी, २०२०	२०,०००/-
६.	थोरात बिपीन मारुती	सप्टेंबर, २०१८	१९,२०८/-
७.	माने अशोक सखाराम	मार्च, २०१९	४,०६,७३५/-
८.	नदम जावेद अकबर	मार्च, २०१९	१,५००/-
९.	पाटील हैबत बाजीराव	मार्च, २०२०	५,८३९/-
१०.	पाटील रविंद्र बाबुराव	फेब्रुवारी, २०२१	२,०००/-
११.	पवार आनंदराव नामदेव	फेब्रुवारी, २०१९	२३,०६२/-
१२.	पवार जगन्नाथ पांडुरंग	मार्च, २०२१	५००/-
१३.	पवार जयकर मानसी	जुलै, २०२०	५,०००/-
१४.	पवार राजू जगन्नाथ	एप्रिल, २०१९	१०,०००/-
१५.	शिरतोडे संभाजी शांताराम	डिसेंबर, २०१९	१,०००/-
१६.	सूर्यवंशी दिलीप लक्ष्मण	ऑगस्ट २०१८	९००/-

७. शाखेत अॅडव्हॉन्सचे हिशोब वेळेवर जमा केले जात नाहीत असे निदर्शनास येते आपल्या सेवकांनी अॅडव्हॉन्सचा हिशोब वेळेवर जमा केला नाही तर त्या सेवकांचा चालू महिन्याच्या पगारातून सदर


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 भारती विद्यापीठाचे
 कॉलेज ऑफ इंजिनिअरिंग, कोल्हापूर

रकमा वसूल करण्यात याव्यात या सूचनेचे पालन करावे. वारंवार सूचना देऊनही अॅडव्हान्स वसूल होत नाहीत.

८. आपल्या शाखेत कोणत्याही प्रकारची रोख रकम स्विकारु नये. सदर रकम बँक चलनाने बँकेत भरणा करावी. १) परीक्षा फी २) पात्रता फी
९. लेखातपासणी वेळी खालील रजिस्टर तपासणीस उपलब्ध नाहीत ती पूर्ण करुन तपासून घ्यावीत. १) परीक्षा फी २) पात्रता फी.
१०. भारती विद्यापीठ मध्यवर्ती कार्यालय, पुणे ३० यांच्या परिपत्रकानुसार कोणत्याही प्रकारची छपाई बाहेरुन करुन घेवू नये. आपल्या भारती प्रिंटींग प्रेस, पुणे यांचेकडून छपाई करुन घेणे आवश्यक आहे. परंतु, आपण वारंवार सूचना देऊनसुद्धा आपल्या कॉलेजची छपाईपूर्ण बाहेरुन करुन घेतली जाते.
११. आपले शाखेत युनिव्हर्सिटी परीक्षेसाठी अॅडव्हान्स दिला जातो पण त्याचा हिशोब वेळेवर घेतला जात नाही ही बाब आर्थिकदृष्ट्या गंभीर असून पहिला अॅडव्हान्स घेतल्यानंतर दुसरा अॅडव्हान्स देताना पहिल्या अॅडव्हान्सचा हिशोब संबंधीत लेखनिक यांनी तपासणी केल्याशिवाय दुसरा अॅडव्हान्स देण्यात येवू नये या सूचनेचे पालन करावे.
१२. आपल्या शाखेतील स्कॉलरशिप रोजकीर्द सन २०१८-२०१९ पासून सूचना देवूनही तपासणीस उपलब्ध झालेली नाही, ही बाब अतिशय गंभीर असून, सदर स्कॉलरशिपच्या जमा खर्चाचा हिशोब सन २०१८-२०१९ पासून ते आजअखेर स्कॉलरशिप शिष्यवृत्ती मेळपत्रकासह रोजकीर्द त्वरित तपासून घ्यावी.
१३. ज्या त्या महिन्यात बिले खर्च टाकली जात नाहीत.
१४. व्हीचर नं. १४८ जाहिरात खर्च दिनांक ०९/०७/२०१९ बी.सी.सी.एल.लि., रुपये ८५,०००/- बिल दपतरी नाही.
१५. आपल्या शाखेचे ३१ मार्च २०२१ अखेरचे ऑडिटेड स्टेटमेंट भारती विद्यापीठ मध्यवर्ती कार्यालय, पुणे येथे त्वरित सादर करावे.
१६. भारती एअरटेल कंपनीस बिलापोटी रकम रुपये ३,८५,१४९/- अदा केली असून सदर रकमेवर १० टक्के प्रमाणे टीडीएस कपात न करता अदा केली आहे.ती वसूल करुन टीडीएस भरणा करावा.


प्राचार्य
भारती विद्यापीठाचे
कॉलेज ऑफ इंजिनिअरिंग, कोल्हापूर

Bharati Vidyapeeth Central Office, Pune
Internal Audit Department
Internal Audit Report

Branch Name: - Bharati Vidyapeeth's College of Engineering, Kolhapur

a) Inspection period from 01/04/2020 to date. 31/03/2021

b) Inspection dated 10/08/2021 to 14/08/2021

The following salient errors were observed in the audit:-

1. The fee to be received from the branch is as follows and the report should be submitted after collecting it.

Academic years	Actual fees (Rs.)	Recovery Fee (Rs.)	Fee to be received (Rs.)
2020-2021	9,42,85,818/-	3,88,59,963/-	5,54,25,855/-
Total fee to be received (Rs.)	9,42,85,818/-	3,88,59,963/-	5,54,25,855/-

2. The signatures of the employee should be taken on the pay slip.
3. Diesel is brought in cash at the branch. Petro card should be used for that.
4. The scholarship amount for the year 2020-2021 in the branch is Rs.2, 99,00,000/- Try to get it.
5. Offices are not available at the time of audit of Movable Asset Verification Report of all departments despite repeated instructions. This matter is serious. However, a movable asset verification report of all departments should be prepared and a separate report should be promptly submitted to the central office as verified by the audit department.
 - a) Furniture and Deadstock
 - b) Library Books
 - C) Computer Equipment
6. The following should be submitted after receiving the advance.
 - a) Staff Advance

Sr.No	Name	Date of issue of advance	Amount in Rs
1.	Jadhav Ramesh Ishwara	December,2020	5,000/-
2.	Jadhav Satish Sayaji	November, 2020	5,000/-
3.	Kadam Patang Sampatrao	March, 2016	23,024/-
4.	Khavale Nitin Vaman	June, 2019	1,000/-
5.	Lokapure Raju B.	January, 2020	20,000/-
6.	Thorat Bipin Maruti	September, 2018	19,208/-
7.	Mane Ashok Sakaram	March, 2019	4,06,735/-
8.	Nadam Javed Akabar	March, 2019	1,500/-
9.	Patil Haibat Bajirao	March, 2020	5,839/-
10.	Patil Ravindra Baburao	February, 2021	2,000/-
11.	Pawar Aanandrao Namdev	February, 2019	23,062/-
12.	Pawar Jagannath Pandurang	March, 2021	500/-
13.	Pawar Jayakar Manasi	July, 2020	5,000/-
14.	Pawar Raju Jagganath	April, 2019	10,000/-
15.	Shirtode Sambhaji Shantaram	December, 2019	1,000/-
16.	Suryawanshi Dilip Lakshaman	August, 2018	900/-

7. It is pointed out by our servants that the advance accounts are not being deposited on time in the College, If the account of advance is not deposited on time, it will be deducted from the current month's salary of those staffs, follow this instruction to recover amount. Advances are not recovered despite repeated notices.

8. Do not accept cash of any kind at your branch. The said amount will be banked in bank voucher

Payment should be made. 1) Exam Fee 2) Eligibility fee

9. The following registers are not available for inspection at the time of audit and should be completed and verified, 1) Examination Fee 2) Qualification Fee.

10. As per circular of Bharti Vidyapeeth Central Office, Pune, 30, no printing of any kind

should be done from outside. Printing should be done from your Bharti Printing Press, Pune. But, despite your repeated suggestions, your college is completely outsourced.

11. In your branch, advance is given for university examination but its account is not taken on time, it is financially serious matter and after taking the first advance, while giving the second advance, the second advance should not be given without checking the account of the first advance by the Clerk.

12. The scholarship in your department has not been available for inspection since 2018-2019 even after notification. This matter is very serious and the account of accumulated expenses of the said scholarship should be checked immediately from the year 2018-2019 till today along with the scholarship circular.

13. Expenses are not billed in the respective month.

14. Voucher no. 148 Advertising Expenditure Dated 09/07/2019 B.C.C.L. Ltd. Rs. 85,000/- . Bill is not in record.

15. Audited statement of your branch as on 31st March 2021 Bharti Vidyapeeth Central Office, should be submitted immediately at Pune.

16. An amount of Rs.3,85,141/- has been paid to Bharti Airtel Company against the said amount. TDS as 10 percent has been paid without deduction. TDS should be paid after collecting it.

B.V. College Engg. Kop (01/04/2020-31/03/21)
Near Chitranagari, Morewadi, Kolhapur
Pin Code-416 013.

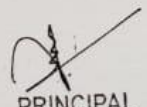
Student Account (Pass Out)

Group Summary

1-Apr-2021 to 31-Jul-2021

Page 1

Particulars	Closing Balance	
	Debit	Credit
Final Year All Class 2012-13	33,700.00	
Final Year All Class 2013-14	7,63,215.00	
Final Year All Class 2014-15	12,64,717.00	
Final Year Civil 2015-16	1,38,808.00	
Final Year Civil 2016-17	1,32,189.00	10,000.00
Final Year Civil 2017-18	53,233.00	1,870.00
Final Year Civil 2018-19	3,72,678.50	5,993.50
Final Year Civil 2019-20	5,52,844.00	7,603.00
Final Year Computer 2015-16	1,49,724.00	
Final Year Computer 2016-17	1,04,259.00	
Final Year Computer 2017-18	54,609.00	12,520.00
Final Year Computer 2018-19	2,77,306.00	8,534.00
Final Year Computer 2019-20	3,14,938.75	35,662.00
Final Year Electronics 2019-20	2,12,446.50	10,273.00
Final Year Electronics 2018-19	18,113.00	11,540.00
Final Year E&Tc 2015-16	2,77,298.00	
Final Year E&TC 2016-17	1,09,819.00	253.00
Final Year E&TC 2017-18	1,99,718.00	2,504.00
Final Year E&TC 2018-19	6,53,231.50	
Final Year Me 2012-13	21,150.00	
Final Year Me 2016	17,08,780.00	
Final Year Me 2016-17	17,36,020.00	
Final Year Me 2017-18	3,18,960.00	3,000.00
Final Year Me 2018-19	3,51,720.00	
Final Year Mechanical 2015-16	1,47,495.00	
Final Year Mechanical 2016-17	2,21,366.00	2,589.00
Final Year Mechanical 2017-18	1,15,636.00	
Final Year Mechanical 2018-19	11,51,631.00	25,977.00
Final Year Mechanical 2019-20	8,33,995.75	30,678.00
Grand Total	1,22,89,601.00	1,68,996.50


PRINCIPAL
 BHARATI VIDYAPEET'S
 COLLEGE OF ENGINEERING
 KOLHAPUR

B.V. College Engg. Kop (01/04/2020-31/03/21)Near Chitranagari, Morewadi, Kolhapur
Pin Code-416 013.**Student Account (Pass Out)**

Group Summary

1-Apr-2021 to 31-Jul-2021

Page 1

Particulars	Closing Balance	
	Debit	Credit
Final Year All Class 2012-13		33,700.00
<i>Kadam Raviraj Vitthal</i>		33,700.00
Final Year All Class 2013-14		7,63,215.00
<i>Bhangale Nitesh Bhaskar</i>		39,505.00
<i>Chavan Vidya Dattatrya</i>		1,27,945.00
<i>Gaikwad Kishor Balkrishna</i>		42,800.00
<i>Kadam Tejaswini Arjun</i>		61,272.00
<i>Kamble Nachiket Balasaheb</i>		11,015.00
<i>Kshirsagar Deepak Dattatrya</i>		10,816.00
<i>Mali Rushikesh Appaso</i>		1,32,684.00
<i>Mulik Ajit Tanaji</i>		89,022.00
<i>Nawab Ali</i>		28,750.00
<i>Patil Aniket Kumar</i>		34,700.00
<i>Pawar Amruta Hindurao</i>		20,000.00
<i>Pawar Sonali Pandurang</i>		43,184.00
<i>Sabanis Sumit Shripad</i>		1,750.00
<i>Suryavanshi Amit Shivaji</i>		62,250.00
<i>Sutar Yogesh Ramchandra</i>		16,505.00
<i>Waidande Balaso Shashikant</i>		41,017.00
Final Year All Class 2014-15		12,64,717.00
<i>Chavan Ranjet Mahadeo</i>		48,000.00
<i>Chougule Dhairyashil Balaso</i>		5,000.00
<i>Chougule Sushant Shashikant</i>		20,850.00
<i>Devane Tejaswini Tanaji</i>		18,200.00
<i>Dhane Vikram Subrao</i>		12,673.00
<i>DHARANE SUREKHA MANGESH</i>		48,200.00
<i>DHOTRE SACHIN DILIP</i>		12,118.00
<i>Ghadage Sagar Chandrakant</i>		32,000.00
<i>Ghorpade Sudhir Sadashiv</i>		11,730.00
<i>Jadhav Manoj Balkrishna</i>		22,960.00
<i>Jadhav Vikas Bapuso</i>		84,500.00
<i>Jagadale Sunil Hanmant</i>		56,900.00
<i>Jamdade Sumit Sunil</i>		14,000.00
<i>Kadam Kumar Kisan</i>		42,000.00
<i>Lad Sayali Kumar</i>		6,306.00
<i>Mahalle Sham Ashokrao</i>		29,965.00
<i>MANE SNEHA SAKHARAM</i>		50,000.00
<i>Mohite Nilesh Bapu</i>		7,000.00
<i>Patil Dattraj Popat</i>		69,373.00
<i>Patil Prakash Satgonda</i>		60,000.00
<i>Patil Yogesh Krishnat</i>		20,000.00
<i>Pawale Swapnil Vitthalrao</i>		48,200.00
<i>Paygunde Prashant Malappa</i>		11,034.00
<i>Salunkhe Sagar Dhondiram</i>		60,145.00
<i>Sawant Sarang Jagannath</i>		250.00
<i>Sawashe Sushant Baban</i>		38,000.00
<i>Suryavanshi Nilesh Prataprao</i>		10,000.00
<i>Suryavanshi Nilesh Tukaram</i>		1,68,400.00
<i>Suryavanshi Pravin Ankush</i>		1,00,372.00
<i>Thorat Harshada Suresh</i>		12,673.00
<i>Tipugade Swapnil Suresh</i>		22,468.00
Carried Over		20,61,632.00

Student Account (Pass Out) Group Summary : 1-Apr-2021 to 31-Jul-2021

Particulars	Closing Balance	
	Debit	Credit
Brought Forward	20,61,632.00	
Vhatkar Pooja Arun	60,000.00	
WARKE SHREYA ASHIK	17,500.00	
Yadav Radhika Dhananjay	43,900.00	
Final Year Civil 2015-16	1,38,808.00	
Patil Puja Chandrakant	1,38,808.00	
Final Year Civil 2016-17	1,32,189.00	10,000.00
Bhojkar Anil Dattatrya	38,720.00	
Desai Rajashri Sanjay		10,000.00
Limkar Dhiraj Sunil	5,720.00	
Prabhavalkar Rewati Atul	5,782.00	
Salgar Hindurao Dadahari	81,217.00	
Shaikh Majid Alim	750.00	
Final Year Civil 2017-18	53,233.00	1,870.00
BHIRUD SUHAS VIJAY		500.00
Dhule Atul Gajanan 15-16 84240 DSE		200.00
Kamble Nitin Rajaram		400.00
Kumbhar Vaibhav Maruti		500.00
Mane Shrotika Sharad 15-16 84240 DSE	20,000.00	
Momin Ashpak Shaien		270.00
Sangoankar Supriya Arun	20,973.00	
Shinde Nikhil Balasaheb	12,260.00	
Final Year Civil 2018-19	3,72,678.50	5,993.50
Birajdar Shubham Arun 15-16 90720	55,551.50	
Jadhav Shubham Sukhadev 16-17 DSE 90720	82,472.00	
Kamalakar Sangramsingh Dinkar 15-16 84240 DSE		5,982.50
Kamble Anjana Meshappa 15-16 90720	82,473.00	
Mulik Omkar Sanjay 15-16 90720		0.50
Patil Sandesh Sardar 14-15 18-19 74201		9.00
Sajane Rohini Babaso 16-17 DSE 90720		0.50
Sanagar Shirikant Shrinivas 16-17 DSE 90720		1.00
Sonawane Akshay Ajay 16-17 DSE 90720	72,726.00	
Yadav Omkar Shashikant 16-17 DSE 90720	79,456.00	
Final Year Civil 2019-20	5,52,844.00	7,603.00
ADSUL KRANTIVEER PRAKASH DSE 2017-18 84000	7,171.00	
BAMNE SHUBHAM DATTATRAY 14-15 84240	76,582.00	
Bansode Shreya Mukund Dse 2017-18 84000	7,171.00	
Bichkar Jaya Hanmant Dse 2017-18 84000	16,425.00	
Bodake Prathmesh Ramesh 15-16 84240 DSE		923.50
Gaikwad Rohit Dilip 12-13	67,576.00	
Jadhav Vishwajeet Popat(M) 15-16 90720	50,320.00	
Kadam Vrushali Vijay 16-17 84000		6,282.00
Kamble Aniket Chandrakant Dse2017-18 84000	18,708.00	
Kamble Aniruddha Sunil 15-16 84240 DSE	76,582.00	
KOLI RONIT SUNIL DSE 2017-18 84000	15,814.00	
Magdum Vaibhav Kerba 15-16 90720	41,067.00	
Mohite Akshay Lalaso Dse 2017-18 84000	13,878.00	
More Vinayak Jalandar 16-17 TFWS 7636		397.00
Patankar Siddhik Ibrahim Dse 2017-18 84000	7,171.00	
Rane Jeevan Maruti Dse 2017-18 84000	7,171.00	
SINGH PANKAJ SANJAY 14-15 84240		0.50
Sutar Sudhir Bhimrao Dse 2017-18 84000	21,634.00	
Thorvat Aniket Rajendra 1617DSE 90720	48,992.00	
Vhatkar Pooja Sanjay 15-16 84240 DSE18-19	76,582.00	
Carried Over	33,11,384.50	25,466.50

Particulars	Closing Balance	
	Debit	Credit
Brought Forward	33,11,384.50	25,466.50
Final Year Computer 2015-16	1,49,724.00	
Jadhav Tejaswini Prakash	3,173.00	
Patankar Neha Ramesh	49,435.00	
Patil Ravindra Bandu	46,058.00	
Tapkire Trupti Vijay	51,058.00	
Final Year Computer 201617	1,04,259.00	
Gaikwad Smita Arun	27,472.00	
Ghorpade Amruta Arun	5,106.00	
Mehattar Onkar Raghunath	5,109.00	
Patil Asmita Hanmantrao	49,800.00	
Shirale Mahesh Gorakhnath	2,300.00	
Yadav Anita Bhaskar	14,472.00	
Final Year Computer 2017-18	54,609.00	12,520.00
Dede Surekha Popat	4,609.00	
JAGTAP SUPRIYA DATTATRAY 15-16 84240 DSE	50,000.00	
KADAM SHRIKANT JAYVANT 15-16 84240 DSE		260.00
LAD NEHA SHRIRANG 15-16 84240 DSE		12,260.00
Final Year Computer 2018-19	2,77,306.00	8,534.00
BHUTTE PRIYANKA ARJUN 16-17 DSE 90720	1,500.00	
Choudhari Rakesh / Ghanshyam Patel DSE 16-1 90720	990.00	
Ingavale Siddhi Ramesh 15-16 90720		0.50
KAMBLE ROHIT YASHWANT 16-17 DSE 90720	83,973.00	
KAMBLE VISHWAJIT RAJARAM 14-15 18-19 74201	78,783.00	
POWAR POOJA PRAKASH 16-17 DSE 90720	82,472.00	
SHEKH AMIR MUNIR 14-15 18-19 74201		8,533.50
SURYAWANSHI AKASH CHANDRAKANT 16-17 DSE 90720	19,836.00	
TORASKAR SHUBHAM BABASAHEB 14-15 18-19 74201	9,752.00	
Final Year Computer 2019-20	3,14,938.75	35,662.00
Dongare Dayanand Ramakant Dse 2017-18 84000	42,418.00	
Jagadale Rutuja Bharat Dse 2017-18 84000		20,000.00
Kadam Pratiksha Sunil 16-17 84000	75,749.00	
Kurane Anjali Prakash 13-14 17-18 67100	73,405.00	
Mane Vaishnavi Tanajirao 15-16 90720	20,617.25	
Manwani Dinesh Rajkumar 15-16 90720	83.00	
Masal Aarati Sanjay 15-16 90720	40,461.50	
Masurkar Rushikesh Rajan 15-16 90720		1.00
Nikam Manchali Ajit 16-17 84000	18,789.00	
Pawar Payal Dilip Dse 2017-18 84000	16,245.00	
Pawar Snehal Arun Dse 2017-18 84000		15,264.00
Pawar Swapnali Uday 16-17 TFWS 7636		397.00
Shinde Suraj Sadashiv Dse 2017-18 84000	7,171.00	
Yesugade Aparna Dilip Dse 2017-18 84000	20,000.00	
Final Year Electricins 2019-20	2,12,446.50	10,273.00
DAMARE CHETAN SHIVAJI (D15-16)	0.50	
Ingale Dhananjay Balasaheb 16-17 84000	10,000.00	
Kulkarni Omkar Jagdish DSE14-15 77760	1,500.00	
Magdum Vishal Maruti 15-16 84240 DSE		874.50
Mahadik Akash Ramhari 15-16 84240 DSE		2,551.50
Mane Manoj Mohan 11-12 17-18 65500	39,100.00	
Nakate Abhishek Avinash 15-16 84240 DSE		923.50
Patil Jyoti Dhondiram 15-16 84240 DSE		5,000.00
Patole Sonali Suryakant 16-17 DSE 90720	79,373.00	
Shinde Pranoti Arun 16-17 DSE 90720	82,473.00	
Wadkar Sameer Vilas 15-16 84240 DSE		923.50
Carried Over	44,24,667.75	92,455.50

Particulars	Closing Balance	
	Debit	Credit
Brought Forward	44,24,667.75	92,455.50
Final Year Electronics 2018-19	18,113.00	11,540.00
Bongarde Hrishikesh Raosaheb 15-16 84240 DSE	18,113.00	11,539.00
Patil Namrata Nitin 15-16 84240 DSE		1.00
Pujari Shubhada Vilas 15-16 84240 DSE		
Final Year E&Tc 2015-16	2,77,298.00	
Mohite Aniket Anil	1,04,740.00	
Pathan Shabnam Najir	36,500.00	
Patil Shailesh Hanmant	1,36,058.00	
Final Year E&TC 2016-17	1,09,819.00	253.00
Gore Suraj Vijay	27,879.00	253.00
Jagtap Supriya Bhagwan	76,300.00	
KHANDEBATH JIMISHA JAYAPRAKASH	3,558.00	
Padalkar Aniket Shantaram	2,082.00	
Sutar Bhagyashree Tukaram		
Final Year E&TC 2017-18	1,99,718.00	2,504.00
Bhosale Rahul Yashavant	12,260.00	
Devardekar Disha Dilip		500.00
Dhadam Kauntey Anil		250.00
Gavandi Bhakti Raju	2,554.00	
Gurav Rushikesh Kumar	41,236.00	
KALE NILESH BHARAT		2.00
Kanbarkar Suraj Gundu	6,260.00	
Killedar Sonali Bajirav		250.00
Lohar Sachin Sadashiv	21,973.00	
Lolage Pratik Gangadharrao	3,350.00	
Magadam Nitin Rajaram	12,260.00	
Mulla Shismohammad Shamshuddin		1.00
Nikam Sagnika Sunil		500.00
Patil Nilesh Babasaheb	1,190.00	
Patil Pooja Rajendra		250.00
Patil Sneha Bajrang 15-16 84240 DSE		1.00
Pawar Rahul Raghunath		500.00
POWAR-SHARDDHA PANDURANG	12,260.00	
Pundikar Sushant Harishachandra	12,260.00	
Savant Suraj Maruti	29,260.00	
Shetye Ankur Umesh		250.00
Sutar Avdhut Dilip 15-16 84240 DSE	1,791.00	
Sutar Pankaj Ananda	37,282.00	
Sutar Sanketa Suryakant	5,782.00	
Final Year E&TC 2018-19	6,53,231.50	
BELEKAR AKSHATA RAJENDRA 14-15 18-19 74201	1,701.00	
Bhujange Sourabh Nandkumar 14-15 18-19 74201	1,38,941.00	
Gaikwad Aditya Santosh 16-17 DSE 90720	1,500.00	
Gavade Priyanka Vithalrao 12-13 16-17 84000	7,740.00	
Jadhav Priya Vijay 13-14 77760	73,305.00	
Jamdar Velhal Surabhi Sushilkumar (CT) 17-18 90720	19,721.00	
Kamble Ashish Pandurang 16-17 DSE 90720	82,473.00	
Kurhade Pranali Nilesh 16-17 DSE 90720	41,986.50	
Landage Rohini Mahaling 16-17 DSE 90720	999.00	
LOHAR SNEHA DINKAR 14-15 18-19 74201	1.00	
Mane Sushant Pandurang 12-13 16-17 84000	6,913.00	
Sardesai Shradha Yuvraj 15-16 90720	82,473.00	
Shinge Prachi Arun 11-12 15-16 84000	27,532.00	
Shirke Pooja Devanand 16-17 DSE 90720	83,973.00	
Carried Over	56,82,847.25	1,06,752.50

Particulars	Closing Balance	
	Debit	Credit
Brought Forward	56,82,847.25	1,06,752.50
Thorat Aishwarya Balasaheb 16-17 DSE 90720	83,973.00	
Final Year Me 2012-13	21,150.00	
- Jagdale Yashwant Shivaji(M.E.)	21,150.00	
Final Year Me 2016	17,08,780.00	
Aute Amol Madhukar	28,540.00	
Bhagat Dhiraj Mansingh	77,540.00	
Chavan Abhishekh Arun	60,000.00	
Dutal Punam Kashinath	85,000.00	
Ghutukade Sachin Balu	1,39,550.00	
Hirugade Nikhil Vitthalrao	1,39,550.00	
Jadhav Nitesh Arun	55,000.00	
Kale Ajit Kisan	1,39,550.00	
Kamble Nilam Mohan	80,000.00	
Kumbhar Pravin Balwant	1,04,550.00	
Lohar Sachin Sukhdeo	40,300.00	
Mandake Chetan Nivrutti	1,34,550.00	
Mithari Abhishekh Rajendra	1,79,650.00	
Patil Harshvardhan Mahavir	30,450.00	
Pol Rashmi Ashokrao	1,09,550.00	
Pore Mahesh Eknath	65,000.00	
Sadalge Sameer B	65,000.00	
- Sid Sadhana Jagannath	55,000.00	
Yadav Trupti Dipak	65,000.00	
Zarapkar Ganesh Vasantao	55,000.00	
Final Year Me 2016-17	17,36,020.00	
Chougule Amit Prataprao 15-16	1,68,020.00	
Devkar Prajakta Subhash 15-16	91,520.00	
Dhanavade Swanand Appaso 15-16	71,520.00	
Gondkar Neha Mukund 15-16	60,520.00	
Hardikar Kalyani Shrikant 15-16	1,53,020.00	
Jamadar Suraj Sayyad 15-16	1,53,020.00	
Killedar Anuradha Balasaheb 15-16 90720	6,220.00	
Pandhare Amol Madhukar 15-16	47,520.00	
Patil Pratik Madhukar 15-16	1,68,020.00	
Patil Satyajeet Dilip 15-16	1,68,020.00	
Patil Shardul Rajendra 15-16	1,28,020.00	
Patil Vijaykumar Lahu 15-16	81,520.00	
Sawant Ajit Prakash 15-16	1,68,020.00	
Suryawanshi Sharad Ashok 15-16	91,520.00	
- Varpe Rohan Sanjay 15-16	51,520.00	
Warke Rajwardhan Raghunath 15-16	1,28,020.00	
Final Year Me 2017-18	3,18,960.00	3,000.00
Arolkar Vrushali Pravin M.E. 15-16 90720		3,000.00
Bhosale Nikhil Prakashrao M.E. 16-17 90720	68,220.00	
Jadhav Tejaswini Prakash M.E. 16-17 90720	1,67,520.00	
Kamalkar Nikhil Dinkar M.E. 16-17 90720	1,000.00	
Patil Susmita Kishor M.E. 16-17 90720	82,220.00	
Final Year Me 2018-19	3,51,720.00	
Ghorpade Rajendra Prakash 15-16 90720	82,720.00	
Mutalik Omkar Sandeep M.E. 2017-18 69000	34,500.00	
Patil Dipali Sadashiv M.E. 2017-18 69000	58,000.00	
PATIL SOURABH RAVINDRA M.E. 2017-18 69000	1,32,000.00	
Patil Varsha Dipak M.E. 2017-18 69000	44,500.00	
Carried Over	98,19,477.25	1,06,752.50

Particulars	Closing Balance	
	Debit	Credit
Brought Forward	98,19,477.25	1,09,752.50
	1,47,495.00	
Final Year Mechanical 2015-16	61,500.00	
Karnale Digvijay Dattatray (M)	7,319.00	
Momin Sabina A Kadar	68,740.00	
More Sweta Mohan	9,936.00	
Potdar Jayram Dilip		
	2,21,366.00	2,589.00
Final Year Mechanical 2016-17		2.00
GURAV POOJA NANAKUMAR	5,109.00	
Khade Nitin Suresh	10,000.00	
Mahadik Satyajit Ananda (M)	43,073.00	
Mulik Vikas Rajarm		2,527.00
Pandhare Yogesh Laxman	1,48,540.00	
Patil Sagar Dinkar	9,548.00	
Pawar Sanket Sambhaji	5,096.00	
SADUL SHAILESH NARESHKUMAR		60.00
Takale Aniket Kiran		
	1,15,636.00	
Final Year Mechanical 2017-18	5,109.00	
Desai Sabir Sardar	20,000.00	
Kadam Manik Hanmant	62,973.00	
Mulla Shoeb Anwarbeg	15,000.00	
Patil Suyog Shripati	2,554.00	
SHINDE AKSHAYKUMAR ANANDRAO	10,000.00	
Supekar Navnath Jagdish		
	11,51,631.00	25,977.00
Final Year Mechanical 2018-19	83,973.00	
Bansode Suraj Suresh 16-17 DSE 90720	51,520.00	
Barge Onkar Prabhakar 13-14 77760		1.00
Chile Satish Ananda 16-17 DSE 90720		
Gaikwad Kiran Vilas 13-14 77760	71,805.00	
Gandhi Sourabh Uttam 13-14 77760	12,260.00	
Kamble Prem Dattatray 16-17 DSE 90720	82,472.00	
Khair Dnyaneshwar Audumber TFWS 15-16 8247		229.00
Khalipe Vaibhav Jagannath 15-16 90720	40,350.50	
Mandare Vishal Gopal 16-17 DSE 90720	6,281.50	
Mane Mahavir Haridas 16-17 DSE 90720		1.00
Mangale Namdev Shivaji 16-17 DSE 90720		4,000.00
More Rohit Ravindra 15-16 84240 DSE	78,783.00	
NANGARE SUSHANT YASHAWANT 13-14 77760	71,805.00	
NEVAGE PRADIP NARAYAN 14-15 18-19 74201	17,466.50	
Nimbalkar Bharat Ashok 15-16 90720	9,720.00	
PATIL PRATHMESH PANDHARINATH 14-15 18-19 74201	16,734.00	
PATIL SAHADEV BABASAHEB 14-15 18-19 74201	9,999.50	
Patil Swaroop Sanjay 16-17 DSE 90720		21,746.00
Pol Shubham Rajkumar 15-16 90720	83,973.00	
Satappa Bhaskar Mohan 15-16 84240 DSE	78,783.00	
Sawant Abhinav Ashok 16-17 DSE 90720	80,973.00	
Shirole Pratik Prakash 16-17 DSE 90720	83,973.00	
Suryawanshi Ravindrakumar Bhagwan 15-16 84240 DSE	76,582.00	
Trimukhe Pranesh Naresh 15-16 84240 DSE	78,783.00	
Vadar Avinash Ganpati 15-16 84240 DSE	31,421.00	
Waghmare Shrikant Siddharam 16-17 DSE 90720	83,973.00	
	8,33,995.75	30,678.00
Final Year Mechanical 2019-20	7,171.00	
Adagale Amey Deepak Dse 2017-18 84000	7,171.00	
Bankar Rohit Rajendra Dse 2017-18 84000		
Bhandare Vishvmbhar Umesh 13-14 77760	65,850.00	
Bhagate Shubham Sharadchandra 16-17 DSE 90720		451.50
Carried Over	1,22,89,601.00	1,68,996.50

Particulars	Closing Balance	
	Debit	Credit
Brought Forward	1,22,89,601.00	1,68,996.50
Bhowate Aniket Ramesh 12-13 75600	69,644.25	
Chavan Sachin Raghunath Dse 2017-18 84000	7,171.00	
Chikhale Ashutosh Shivaji Dse 2017-18 84000	7,171.00	
Chougule Swapnil Chandrakant Dse 2017-18 84000	3,671.00	
Damey Omkar Kiran Dse 2017-18 84000	18,341.00	
Dange Tahir Rashid Dse 2017-18 84000	36,668.00	
Desai Azimwakar Umar Dse 2017-18 84000	15,378.00	
Desai Rahul Dhanaji TE Mech 18-19 76364	28,181.50	
Dhole Manthan Maruti Dse 2017-18 84000	7,171.00	
GAVADE SHUBHAM YASHVANT 14-15 84240	1,600.00	
Ghorpade Saiprasad Sanjay Dse 2017-18 84000	7,171.00	
Govekar Ravindra Ashruba	22,645.00	
Gurav Mayuresh Rajaram 15-16 90720	41,235.50	
Inamdar Pooja Ganpat 16-17 DSE 90720		4,961.50
Jadhav Prajwal Vasant 16-17 84000		10,000.00
Kamble Sudhakar Rangrao Dse 2017-18 84000	9,753.00	
Khandagale Kedar Narayan Dse 2017-18 84000	7,170.00	
KHOPADE SUDARSHAN SURYAKANT 14-15 84240		0.50
Koli Rushikesh Maruti Dse 2017-18 84000	15,814.00	
Kulkarni Mohit Manohar Dse 2017-18 84000	1,600.00	
Lad Shashank Shashikant 16-17 84000		5,264.00
Magdum Kishor Dilip Dse 2017-18 84000	7,171.00	
Malavi Shubham Narayan 16-17 DSE 90720	82,473.00	
Mandlik Vinayak Shrikant 16-17 84000		10,000.00
Mane Akshay Ravindra	5,600.00	
Mane Sagar Vijay Dse 2017-18 84000	9,753.00	
Maske Rushikesh Balkrishna Dse 2017-18 84000	12,931.00	
Mulla Sahil Zakir 14-15 84240	95,260.00	
Muttanwar Kiran Basappa 16-17 DSE 90720	84,073.00	
Nangare Patil Swapnil Bhagwan Dse 2017-18 84000	6,841.00	
Nawghare Ganesh Baburao Dse 2017-18 84000	7,171.00	
Patil Abhishek Yuvraj 16-17 84000	5,000.00	
Patil Dhiraj Bhauso Dse 2017-18 84000	7,171.00	
PATIL GANDHARV ARUN 14-15 84240	46,600.00	
Patil Rushikesh Mahadev Dse 2017-18 84000	7,171.00	
Patil Sammed Kiran Dse 2017-18 84000	7,081.00	
Patil Shriganesh Amar Dse 2017-18 84000	7,171.00	
Patil Vaishnav Sambhaji 16-17 DSE 90720	0.50	
Phadtare Kishor Krishnat Dse 2017-18 84000	7,171.00	
Pote Sourabh Subash 84000	2,005.00	
Power Saiprasad Avinash Dse 2017-18 84000	7,171.00	
Randive Vinit Sanjay Dse 2017-18 84000	7,171.00	
Sankpal Pruthviraj Dhanaji Dse 2017-18 84000	5,000.00	
Shaikh Ajruddin Himmat 16-17 DSE 90720		0.50
Tamkar Nikhil Shripati Dse 2017-18 84000	7,171.00	
Yadav Onkar Rajaram Dse 2017-18 84000	26,262.00	
Grand Total	1,22,89,601.00	1,68,996.50

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