



Shri Vithal Institute of Progressive Education's

Institute of Computer & Management studies, Kasegaon

(Approved by Govt. of Maharashtra and Affiliated to Solapur University, Solapur)
B.C.A. & B.Sc. (Entire Computer Science)

Old - Kasegaon Road, Kasegaon, Tal. Pandharpur Dist. Solapur Pin. 413304, Ph.No. 02186-232233
Email.: icmskasegaon@yahoo.com , Website.: <http://www.icms.svipe.edu.in>

Audit Report for 2017-2018

**SHRI VITTHAL INSTITUTE OF PROGRESSIVE EDUCATION
INSTITUTE OF COMPUTER & MANAGEMENT STUDIES
PANDHARPUR - 413304.
RECEIPT & PAYMENT A/C
FOR THE YEAR ENDED - 31 ST MARCH 2018**

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
To Opening Balances		By Sundry Creditors	114840
Cash- In- hand	0	By Sundry Debtors	202390
Petty Cash	11900		
The p'pur Urban Co-Op Bank M.YC361	5871	By Fixed Assets	
SBI A/c.31688516272	20956	Electronic Equipments	16400
Solapur Janata sahakari Bank Ltd.	165528	Computer Equipments	3000
Pandharpur. A/c No. 526		Library Books	22000
To EPF Payable A/c	6720		
To Professional Tax Payble a/c	29050	By Intersection	
To TDS Payble a/c	9000	Shri Vitthal Institute Of Progressive	1150000
		Eduction, pandharpur	
		Lotus English School	0
To Sundry Debtors	188400	Direct Income :	
Teaching Staff Salary		Tuition Fees	7200
To Intersection		Bus Fee (Coupons)	0
Lotus English School	0	By Office Contingencies	
Shri Vitthal Institute Of Progressive	1181000	Affiliation Fees	60000
Eduction, Pandharpur.		Bank Charges	3784
		Bus Exp MH-12-AU-5477	143530
To Direct Income		CHB Teaching Staff Salary	156400
Bonafide Charges	460	Computer Consumable	5000
Bus Fee (Coupon)	115923	Eligability Fee & Other	60384.85
Exam Fees	300931	Exam Form Fee Exp	401015
Fine	5816	Misc Exp	9712
Form Fee Receipt	890	Petrol Exp	1200
Interest (Accrued/ Realized)	178	Printing and Stationery	2627
Late Fee	400	Remuneration	10403
Leave	64818	Repair & Maintance	2191
Migration Fee Receipt	1490	Student Expences	13244
Misc. Receipt	150	TA & DA	17690
Passing Certificat Fee	650	Teaching Staff Salary	2489590
Provisional Certificate Fee	60	Transportation Chargrs	1200
T.C Fee	6960	University Funds	9200
Tuition Fee	2749464		
Direct Expenses :		By Closing Balances	
Exam Form Fee Exp	103775	Cash- in- hand	7458
Misc Exp	136	Petty Cash	55481
Teaching Staff Salary	62790	The p'pur Urban Co-Op Bank M.Y.C361	5846
		Solapur Janata Sah Bank 526	31846
		SBI A/c.31688516272	20922
		IndusInd Bank_100059732779	8762
GRAND TOTAL	5033316	GRAND TOTAL	5033316

Date : 20/07/2018
Place : Pandharpur

Shri Vitthal Institute of Progressive Education
Pandharpur

Anandha
President / Vice President

W.P.
Trustee

As per our report of even date
ANKUSH P. KAULWAR & CO
CHARTERED ACCOUNTANTS

ANKUSH P. KAULWAR
PROPRIETOR



**SHRI VITTHAL INSTITUTE OF PROGRESSIVE EDUCATION
INSTITUTE OF COMPUTER & MANAGEMENT STUDIES
PANDHARPUR - 413304.
INCOME & EXPENDITURE A/C
FOR THE YEAR ENDED - 31 ST MARCH 2018**

EXPENDITURE	AMOUNT	INCOME	AMOUNT
To Exps In Respect of Properties	0	By Rent (Accrued/Realised)	0
To Establishment Exps	0	By Interest on FD	0
To Remuneration to trustees	0	By Interest (Accrued/Realised)	0
To Legal Exps	0	By Dividend	0
To Audit Fees	0	By Donation	-
To Other Contribution & Fees	0	By Grants	0
To Miscellaneous Exps	0	By Income From Other Sources	
To Depreciation	74644	Bonafide Charges	460
To Expenditure on Objects [As Per Annx -2B]	3343414	Bus Fee (Coupen)	115923
		Exam Fees	300931
		Fine	5816
		Form Fee Receipt	890
		Interest (Accrued/ Realized)	178
		Late Fee	400
	0	Leave	64818
		Migration Fee Receipt	1490
		Misc. Receipt	150
		Passing Certificat Fee	650
		Provisional Certificate Fee	60
		T.C Fee	6960
		Tuition Fee	2798815
		By Defecite C/F To B/S	120517
GRAND TOTAL	3418058	GRAND TOTAL	3418058

Date : 20/07/2018
Place : Pandharpur

As per our report of even date

Shri Vitthal Institute of Progressive Education
Pandharpur


President / Vice President


Trustee

ANKUSH P. KAULWAR & CO.
CHARTERED ACCOUNTANTS

ANKUSH P. KAULWAR
PROPRIETOR



**SHRI VITTHAL INSTITUTE OF PROGRESSIVE EDUCATION
INSTITUTE OF COMPUTER & MANAGEMENT STUDIES
PANDHARPUR - 413304.
BALANCE SHEET
FOR THE YEAR ENDED - 31 ST MARCH 2018**

FUNDS & LIABILITIES	AMOUNT	ASSETS	AMOUNT
Trust Fund or Corpus		0 Immovable Properties	0
Loan Liability		0 Movable Properties	
Current Liability		[As per Annx- 1B]	403178
Cauching Money Deposite	3000	C/Y Defecit	120517
Sundry Creditors	6711	Add-Reserve & Surplus	566870.39
GANDHAI PETROLEUM			687387
		Closing Balance	
		Cash- in- hand	7458
		Petty Cash	55481
		The p'pur Urban Co-Op Bank M.Y.C361	5846
		Soalpur Janata Sah Bank 526	31846
		SBI A/c.31688516272	20922
		IndusInd Bank_100059732779	8762
Intersection		Fees Receivable	
Shri Vitthal Institute Of Progressive Education	1272176	Tuition Fees (A. Y.) 2017-18	56551
Lotus English School	-4455		
GRAND TOTAL	1277432	GRAND TOTAL	1277432


The above balance sheet to the best of my / our belief contains a true account of the funds and liabilities and of the property and assets of the trust.

Trustee :

Date : 20/07/2018

Place : Pandharpur

Shri Vitthal Institute of Progressive Education
Pandharpur


President / Vice President


Trustee

As per our report of even date
ANKUSH P. KAULWAR & CO.
CHARTERED ACCOUNTANTS


ANKUSH P. KAULWAR
PROPRIETOR



**SHRI VITTHAL INSTITUTE OF PROGRESSIVE EDUCATION
INSTITUTE OF COMPUTER & MANAGEMENT STUDIES
PANDHARPUR - 413304.
FOR THE YEAR ENDED - 31 ST MARCH 2018
DIRECT EXPENSES / OFFICE CONTINGENCIES
ANNX -2 B**

PARTICULAR	AMT
Affiliation Fees	60000
Bank Charges	3784
Bus Exp MH-12-AU-5477	259884
CHB Teaching Staff Salary	156400
Computer Consumable	5000
Eligablity Fee & Other	60385
Exam Form Fee Exp	297240
Misc Exp	9576
Petrol Exp	1200
Printing and Stationery	2627
Professional Fee	1590
Remuneration	10403
Repair & Maintance	7191
Student Expences	13244
TA & DA	17690
Teaching Staff Salary	2426800
Transportation Chargrs	1200
University Funds	9200
Total	3343414



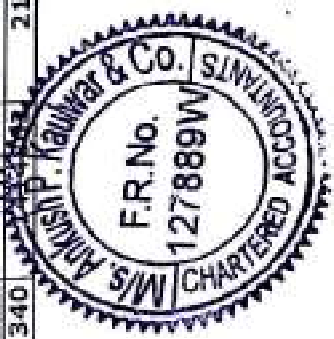
INSTITUTE OF COMPUTER & MANAGEMENT STUDIES
Fixed Asset Annexure 1B
For the Year Ended 31-03-2018

Particulars	Op Balance	Add	Less	Total	Percentage	Dep	Closing Bal
Movable Properties							
Furniture & Fixture	293626	0	0	293626	10	29362.59	264263.31
Sport Equipment	4964	0	0	4964	10	496.45	4468.04
Electronic Equipment	50303	0	0	50303	15	7545.50	42758
Electronics Lab Equipment	36008	16400	0	52408	15	6631.18	45777
Computer Equipment	50391	3000	0	53391	40	21356.35	32035
Library Books	1130	22000	0	23130	40	9251.86	13878
Total	436422	41400	0	477822		74644	403178
	436422	41400	0	477822		74644	403178



SHRI VITHAL INSTITUTE OF PROGRESSIVE EDUCATION
Fixed Asset Annexure 1A
For the Year Ended 31-03-2018

Particulars	Op Balance	Add	Less	Total	Percentage	Dep	Closing Bal
Immovable Properties							
Land (Gat No.149/3/1Gopalpur)	56000	0	0	56000	0	0	56000
Land (Gat No.150/3-Gopalpur)	70000	0	0	70000	0	0	70000
Land (Kasegaon)	350000	0	0	350000	0	0	350000
Cost Of Building	15335931	0	0	15335931	0	0	15335931
	15811931	0	0	15811931		0	15811931
Movable Properties							
Furniture & Fixture	862210	191160	0	1053370	10	86220.99	967149
Toys equipment	43932	0	0	43932	10	4393.25	39539
Hostel Dual Bed	0	70000	0	70000	10	7000.00	63000
Bus No. MH-43-H-1581	72428	0	0	72428	15	10864.21	61564
Bus No. MH-43-H-583	62119	0	0	62119	15	9317.81	52801
Electric Equipment	532223	0	0	532223	15	79833.48	452390
Electric Pole	231250	0	0	231250	15	34687.50	196563
Music Instruments	4863	0	0	4863	15	729.45	4134
R.O. Plant	11758	0	0	11758	15	1763.73	9994
Vehicle(MH-13-AX-131.32,34)	1418127	0	0	1418127	15	212718.98	1205408
SHF WATER PUMP SET	0	34895	0	34895	15	2617.13	32278
LED LIGHTS MATERIAL	0	316000	0	316000	15	47400.00	268600
P A SYSTEMS	0	36360	0	36360	15	2727.00	33633
Computer Equipment	6567	0	0	6567	40	2626.68	3940
Library Books	2073	0	0	2073	40	829.05	1244
Campus CCTV Systems	0	1835846	0	1835846	40	657277.60	1178568
Networking Systems	0	1032856	0	1032856	40	253856.20	779000
	3247550	3517117	0	6764667	340	1414863	5349803
Total	19059481	3517117	0	22576598	340	1414863	21161734





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Audit Report for 2018-2019

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**SHRI VITTHAL INSTITUTE OF PROGRESSIVE EDUCATION
INSTITUTE OF COMPUTER & MANAGEMENT STUDIES
PANDHARPUR - 413304.
RECEIPT & PAYMENT A/C
FOR THE YEAR ENDED - 31 ST MARCH 2019**

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
To Opening Balances		To Current Liabilities	
Cash- in- hand	7458	Salary Payable A/C	2091126
Petty Cash	55481	Sundry Creditors	688694
The p'pur Urban Co-Op Bank M.Y.C361	5846		
Soalpur Janata Sah Bank 526	31846	By Fixed Assets	1300
SBI A/c.31688516272	20922	Computer Equipments	
IndusInd Bank_100059732779	8762		
		By Current Assets	1590
To Current Liabilities		Sundry Debtors	182500
Caution Money Deposit	14300	Salary Advance	
Computer Lab Deposit	40000		
Library Deposit	11500		
TDS Payble A/c	11680		
		By Intersection	1675000
To Current Assets	56575	Shri Vitthal Institute Of Progressive Education, pandharpur	
Tuition Fees (F. Y.) 2017-18			
To Intersection			
Lotus English School		By Direct Income	24300
Shri Vitthal Institute Of Progressive Education, Pandharpur.	1605000	Tuition Fees	0
		Bus Fee (Coupons)	
To Direct Income	4403705		
[As per Annx- 2B 1]		By Office Contingencies	884731
		[As per Annx- 2B 2]	
		By Closing Balances	
To Direct Expenses :		Cash- in- hand	4993
Stationary Exp	240	Petty Cash	4084
Teaching Staff Salary	38020	The p'pur Urban Co-Op Bank M.Y.C361	5796
		Soalpur Janata Sah Bank 526	330905
		SBI A/c.31688516272	406354
		IndusInd Bank_100059732779	9962
GRAND TOTAL	6311336	GRAND TOTAL	6311336

Date: 25/08/2019
Place : Pandharpur

As per our report of even date
ANKUSH P. KAULWAR & CO.
CHARTERED ACCOUNTANTS

Shri Vitthal Institute of Progressive Education
Pandharpur.

Amesh
President/Vice President

B. Ranga
Secretary

ANKUSH P. KAULWAR
PROPRIETOR



**SHRI VITTHAL INSTITUTE OF PROGRESSIVE EDUCATION
INSTITUTE OF COMPUTER & MANAGEMENT STUDIES
PANDHARPUR - 413304.
INCOME & EXPENDITURE A/C
FOR THE YEAR ENDED - 31 ST MARCH 2019**

EXPENDITURE	AMOUNT	INCOME	AMOUNT
To Exps In Respect of Properties	0	By Rent (Accrued/Realised)	0
To Establishment Exps	0	By Interest on FD	0
To Remuneration to trustees	0	By Interest (Accrued/Realised)	448
To Legal Exps	0	By Dividend	0
To Audit Fees	0	By Donation	0
To Other Contribution & Fees	0	By Grants	0
To Miscellaneous Exps	0	By Income From Other Sources	4259020
To Depreciation	122788	[As Per Annx -2B3]	
To Expenditure on Objects [As Per Annx -2B]	4105854		
To Surpluse C/F To B/S	30826		
GRAND TOTAL	4259468	GRAND TOTAL	4259468

0

Date: 25/08/2019
Place : Pandharpur

As per our report of even date

**ANKUSH P. KAULWAR & CO.
CHARTERED ACCOUNTANTS**

Shri Vitthal Institute of Progressive Education
Pandharpur.

[Signature]
President/Vice President

[Signature]
Secretary

**ANKUSH P. KAULWAR
PROPRIETOR**



**SHRI VITTHAL INSTITUTE OF PROGRESSIVE EDUCATION
INSTITUTE OF COMPUTER & MANAGEMENT STUDIES
PANDHARPUR - 413304.
BALANCE SHEET
FOR THE YEAR ENDED - 31 ST MARCH 2019**

FUNDS & LIABILITIES	AMOUNT	ASSETS	AMOUNT
Trust Fund or Corpus	0	Immovable Properties	0
Loan Liability	0	Movable Properties [As per Annx- 1B]	741190
Current Liability		Reserve & Surplus	687387.39
Caution Money Deposit	17300	Less: C/Y Surpluse C/F To B/S	30825.85
Computer Lab Deposit	40000		
Library Deposit	11500	Closing Balance	
Salary Payable A/C	248590	Cash- in- hand	4993
Scholarship /Tuition Fee Payable	542960	Petty Cash	4084
TDS Payble A/c	2375	The p'pur Urban Co-Op Bank M.Y.C361	5796
Sundry Creditors		Soalpur Janata Sah Bank 526	330905
M/s Power One Micro Systems	142400	SBI A/c.31688516272	406354
Intersection		Indusind Bank_100059732779	9962
Shri Vitthal Institute Of Progressive Education	1473126	Fees Receivable Tution Fees (A.Y.2018-19)	318405
GRAND TOTAL	2478251	GRAND TOTAL	2478251

0

The above balance sheet to the best of my / our belief contains a true account of the funds and liabilities and of the property and assets of the trust.

Trustee :

Date: 25/08/2019
Place : Pandharpur

As per our report of even date
ANKUSH P. KAULWAR & CO.
CHARTERED ACCOUNTANTS

ANKUSH P. KAULWAR
PROPRIETOR



Shri Vitthal Institute of Progressive Education
Pandharpur.

[Signature]
President/Vice President

[Signature]
Secretary

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SHRI VITTHAL INSTITUTE OF PROGRESSIVE EDUCATION
 INSTITUTE OF COMPUTER & MANAGEMENT STUDIES
 PANDHARPUR - 413304.
 FOR THE YEAR ENDED - 31 ST MARCH 2019
 DIRECT EXPENSES / OFFICE CONTINGENCIES
 ANNEX -2 B

PARTICULAR	AMT
Advertisement Exp.	30000
Affiliation Fees	30000
Bank Charges	5320.25
Bus Exp MH-12-AU-5477	10417
CHB Teaching Staff Payment	286800
Cleaning Exp.	4000
Electricity Expenses	120000
Eligability Fee and Other Fees Exp	94365
Exam Form Fees Exp	481755
Exam Remuneration Exp.	106857
Function Exp.	13000
Generator Exp	3700
Late Fee Exp	600
Misc Exp	13273
Petrol Exp	3795
Printing and Stationery	81180
Professional Fee	1590
Professional Tax	1000
Publications Fees Exp	1190
Remuneration	17523
Repair & Maintance	43843
Security Expences	45000
Stationary Exp	5606
Student Expences	2550
TA & DA	12521
Teaching Staff Salary	2685969
Transportation Chargs	4000
Total	4105854



SHRI VITTHAL INSTITUTE OF PROGRESSIVE EDUCATION
INSTITUTE OF COMPUTER & MANAGEMENT STUDIES
PANDHARPUR - 413304,
FOR THE YEAR ENDED - 31 ST MARCH 2019
DIRECT IMCOME
ANNX -2 B 1

PARTICULAR	AMT
Admission Fee	7100
Ashawamedh Fee	2130
Bonafide Charges	1420
Bus Fee	28680
College Development Fee	5425
College Exam Fee	7000
Eligability Fee	8750
Email/ Internet Fee	7600
Emergency Fund	713
E-Suvidha Fee(University)	5700
Exam Fees	287430
Exam Remuneration Received	88518
Fine	16060
Form Fee Receipt	3820
Form Fees	192890
Gadring Fee	1750
Gymkhana Fee	8400
Interest (Accrued/ Realized)	448
Labrotary Fee	118563
Library Fee	74300
Lost Certificate Fee	3600
Magazine Fee	3552
Migration Fee Receipt	760
Prorata Fee	4200
Registration Fee	700
Student Insurance Fee	1050
Students Aid Fund	710
T.C Fee	9770
Tuition Fee	3500767
University Development Funds	3500
Youth Festival Fees	8400
Total	4403705



SHRI VITTHAL INSTITUTE OF PROGRESSIVE EDUCATION
INSTITUTE OF COMPUTER & MANAGEMENT STUDIES
PANDHARPUR - 413304.

FOR THE YEAR ENDED - 31 ST MARCH 2019
DIRECT EXPENSES / OFFICE CONTINGENCIES

ANNX -2 B 2

PARTICULAR	AMT
Affiliation Fees	30000
Bank Charges	5320
CHB Teaching Staff Payment	15000
Eligability Fee and Other Fees Exp	94365
Exam Form Fees Exp	481755
Exam Remuneration Exp.	106857
Late Fee Exp	800
Misc Exp	13273
Petrol Exp	3795
Printing and Stationery	5464
Publications Fees Exp	1190
Remuneration	17523
Repair & Maintance	18893
Stationary Exp	5846
Student Expences	2550
TA & DA	12521
Teaching Staff Salary	65779
Transportation Chargs	4000
Total	884731



SHRI VITTHAL INSTITUTE OF PROGRESSIVE EDUCATION
 INSTITUTE OF COMPUTER & MANAGEMENT STUDIES
 PANDHARPUR - 413304.
 FOR THE YEAR ENDED - 31 ST MARCH 2019
 Income From Other Sources
 ANNX -2 B 3

PARTICULAR	AMT
Admission Fee	7100
Ashawamedh Fee	2130
Bonafide Charges	1420
Bus Fee	28680
College Development Fee	5425
College Exam Fee	7000
Eligability Fee	8750
Email/ Internet Fee	7600
Emergency Fund	712.5
E-Suvidha Fee(University)	5700
Exam Fees	287430
Exam Remuneration Received	88518
Fine	16060
Form Fee Receipt	3820
Form Fees	192890
Gadring Fee	1750
Gymkhana Fee	8400
Labrotary Fee	118563
Leave	104444
Library Fee	74300
Lost Certuficate Fee	3600
Magazine Fee	3552
Migration Fee Receipt	760
Misc. Receipt	150
Prorata Fee	4200
Registration Fee	700
Student Insurance Fee	1050
Students Aid Fund	710
T.C Fee	9770
Tuition Fee	3251936
University Development Funds	3500
Youth Festival Fees	8400
Total	4259020



INSTITUTE OF COMPUTER & MANAGEMENT STUDIES
Fixed Asset Annexure 1B
For the Year Ended 31-03-2019

Particulars	Op Balance	Add	Less	Total	Percentage	Dep	Closing Bal
Movable Properties							
Furniture & Fixture	264263	0	0	264263	10	26426.33	237837
Sport Equipment	4468	0	0	4468	10	446.80	4021
Bench Furniture	0	103500	0	103500	10	10350.00	93150
Electronic Equipment	42758	0	0	42758	15	6413.67	36344
Electronics Lab Equipment	45777	0	0	45777	15	6868.50	38910
6KVA Static Converter Online UPS System	0	356000	0	356000	15	53400.00	302600
Computer Equipment							
Library Books	32035	1300	0	33335	40	13330.81	20001
	13878	0	0	13878	40	5551.12	8327
Total	403178	460500	0	863978		122788	741190
	403178	460500	0	863978		122788	741190



SHRI VITHAL INSTITUTE OF PROGRESSIVE EDUCATION
Fixed Asset Annexure 1A
For the Year Ended 31-03-2019

Particulars	Op Balance	Add	Less	Total	Percentage	Dop	Closing Bal
Immovable Properties							
Land (Gat No.149/3-1Gopalpur)	56000	0	0	56000	0	0	56000
Land (Gat No.150/3-Gopalpur)	70000	0	0	70000	0	0	70000
Land (Kasegaon)	350000	0	0	350000	0	0	350000
Cost Of Building	15335931	0	0	15335931	0	0	15335931
	15811931	0	0	15811931	0	0	15811931
Movable Properties							
Biometric Real Time T52F		11500	0	11500	10	575.00	10925
Furniture	567149	220910	0	1188059	10	118805.89	1069253
Hostel Bed (Gadi)		100000	0	100000	10	5000.00	95000
Hostel Dual Bed	63600		0	63000	10	6300.00	56700
Toys Equipment	39539		0	39539	10	3953.92	35585
125KVA Generator Set		815000	0	815000	15	61125.00	753875
5HP Water Pump Set	32278	0	0	32278	15	4841.68	27436
	61584	0	61564	0	0	0.00	0
Bus No. MH-43-H-583	52801	0	0	52801	15	7920.14	44881
Electric Equipment	452390	0	0	452390	15	67858.48	384531
Electric Pole	196563	0	0	196563	15	29484.38	167078
LED LIGHTS MATERIALS	268600	0	0	268600	15	40290.00	228310
MOBILE PHONES		4650	0	4650	15	348.75	4301
Music Instruments	4134	0	0	4134	15	620.03	3514
P A Systems	33033	0	0	33033	15	5044.95	28588
R.O. Plant	8994	0	0	8994	15	1499.17	8495
Vehicle(MH-13-AX-131,32,34)	1205408	0	0	1205408	15	180811.14	1024596
Whirpool Washing Machine		31000	0	31000	15	4650.00	26350
Campus CCTV Systems	1178568	0	0	1178568	40	471427.36	707141
Computer Equipment	3940	0	0	3940	40	1576.01	2364
Library Books	1244	0	0	1244	40	497.43	746
Networking Systems	779000	0	0	779000	40	311595.92	467400
	5349803	1183060	61564	6471299	390	1324229	5147070
Total	21161734	1183060	61564	22283230	390	1324229	20959001





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Institute of Computer & Management studies, Kasegaon

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Email.: icmskasegaon@yahoo.com , Website.: <http://www.icms.svipe.edu.in>

Audit Report for 2019-2020

**SHRI VITTHAL INSTITUTE OF PROGRESSIVE EDUCATION
INSTITUTE OF COMPUTER & MANAGEMENT STUDIES
PANDHARPUR - 413304.
INCOME & EXPENDITURE A/C
FOR THE YEAR ENDED - 31 ST MARCH 2020**

EXPENDITURE	AMOUNT	INCOME	AMOUNT
To Exps In Respect of Properties	0.00	By Rent (Accrued/Realised)	0.00
To Establishment Exps	0.00	By Interest on FD	0.00
To Remuneration to trustees	0.00	By Interest (Accrued/Realised)	406.00
To Legal Exps	0.00	By Dividend	0.00
To Audit Fees	0.00	By Donation	0.00
To Other Contribution & Fees	0.00	By Grants	0.00
To Miscellaneous Exps	0.00	By Income From Other Sources [As Per Annx -2B3]	6465318.00
To Depreciation	290395.43		
To Expenditure on Objects [As Per Annx -2B]	5328631.72		
To Surpluse C/F To B/S	846696.85		
GRAND TOTAL	6465724.00	GRAND TOTAL	6465724.00

0.00

Date: 18/09/2020
Place : Pandharpur

As per our report of even date

ANKUSH P. KAULWAR & CO.
CHARTERED ACCOUNTANTS

Shri Vitthal Institute of Progressive Education
Pandharpur.

[Signature]
President / Vice President

[Signature]
Trustee /Secretary

[Signature]
ANKUSH P. KAULWAR
PROPRIETOR



**SHRI VITTHAL INSTITUTE OF PROGRESSIVE EDUCATION
INSTITUTE OF COMPUTER & MANAGEMENT STUDIES
PANDHARPUR - 413304.
BALANCE SHEET
FOR THE YEAR ENDED - 31 ST MARCH 2020**

FUNDS & LIABILITIES	AMOUNT	ASSETS	AMOUNT
Trust Fund or Corpus	0.00	Immovable Properties	0.00
Loan Liability	0.00	Movable Properties [As per Annx- 1B]	1783304.72
Reserve & Surplus	-656561.54	190135.31	
Add_C/Y Surpluse C/F To B/S	846696.85		
Current Liability		Current Assets	
Caution Money Deposit	30900.00	Salary Advance	6000.00
Computer Lab Deposit	76500.00	Fees Receivable	
Library Deposit	26100.00	Bus Fee_F_Y_2019_20	239075.00
Salary Payable A/C	238936.00	Tuition Fee_F_Y_2018_19	65485.00
Scholarship /Tuition Fee Payable	11025.00	Tuition Fee_F_Y_2019_20	922890.00
TDS Payble A/c	2892.00	Closing Balance	
Sundry Creditors		Cash- in- hand	1958.00
M/s Power One Micro Systems	142400.00	Petty Cash	6212.00
		The p/pur Urban Co-Op Bank M.Y.C361	11120.00
		Soalpur Janata Sah Bank 526	5746.00
		SBI A/c.31600516272	539137.59
		IndusInd Bank_100059732779	20952.00
Intersection			
Shri Vitthal Institute Of Progressive Education	2882992.00		
GRAND TOTAL	3601880.31	GRAND TOTAL	3601880.31

0.00

The above balance sheet to the best of my / our belief contains a true account of the funds and liabilities and of the property and assets of the trust.

Trustee :

Date: 18/09/2020

Place : Pandharpur

Shri Vitthal Institute of Progressive Education
Pandharpur.

Am-3/21
President / Vice President

B-Runge
Trustee /Secretary

As per our report of even date
ANKUSH P. KAULWAR & CO.
CHARTERED ACCOUNTANTS

ANKUSH P. KAULWAR
PROPRIETOR



SHRI VITTHAL INSTITUTE OF PROGRESSIVE EDUCATION
 INSTITUTE OF COMPUTER & MANAGEMENT STUDIES
 PANDHARPUR - 413304.
 FOR THE YEAR ENDED - 31 ST MARCH 2020
 DIRECT EXPENSES / OFFICE CONTINGENCIES
 ANNEX -2 B

PARTICULAR	AMT
Aapatkalin Nidhi_Exp	2600.00
Advertisement Exp	91971.00
Affiliation Fees	30000.00
Bank Charges	5297.72
Bus Exp MH 45 AF 3154	414697.00
CHB Teaching Staff Payment	289537.00
Cleaning Exp.	19271.00
Electricity Expenses	292246.00
Eligablity Fee_Exp	22775.00
E-Suvidha Fee_Exp	13000.00
Exam Form Fees Exp	601940.00
Exam Form Late Fee_Exp.	15100.00
Exam Remuneration Exp.	89943.00
Function Exp	11420.00
Generator Exp	7147.00
Kridamohotsav Fees Exp	6240.00
Late Fee Exp	2700.00
Misc Exp	12278.00
PETROL EXP.	2400.00
Postage & Teligram	181.00
Printing and Stationery	90474.00
Professional Fee	2020.00
PROFESSIONAL TAX EXP	1900.00
Publications Fees	800.00
Publications Fees Exp	1109.00
Repair & Maintance	48856.00
Security Expences	114696.00
Sports Contribution Pro-Rate- From_Exp	15600.00
TA & DA	15538.00
Teaching Staff Salary	3070820.00
Transportation Chagrns	1355.00
University Development Funds_Exp	13000.00
Xerox Exp	3000.00
Youth Festival Fees_Exp	18720.00
Total	5328631.72



SHRI VITTHAL INSTITUTE OF PROGRESSIVE EDUCATION
INSTITUTE OF COMPUTER & MANAGEMENT STUDIES
PANDHARPUR - 413304.

FOR THE YEAR ENDED - 31 ST MARCH 2020

DIRECT IMCOME

ANNX -2 B 1

PARTICULAR	AMT
Admission Fee	15800.00
Ashawamedh Fee	4590.00
Bonafide Charges	1200.00
Bus Fee	230925.00
CET FORM FEE	26900.00
College Development Fee	11425.00
College Exam Fee	15375.00
Eligability Fee	3710.00
Email/ Internet Fee	16500.00
Emergency Fund	1535.00
Environmental Science Fee	14550.00
E-Suvidha Fee_Received	7600.00
Exam Form Fees Received	537975.00
Exam Remuneration Received	164287.00
Fine	5970.00
Gathering Fee	3825.00
Gymkhana Fee	18360.00
Interest (Accrued/ Realized)	408.00
Journal Files	10020.00
Labrotary Fee	274270.00
Late Fee	6300.00
Library Fee	158300.00
Magazine Fee	7650.00
Migration Fee Receipt	1010.00
Prorata Fee	9180.00
Registration Fee	1520.00
Student Insurance Fee	2300.00
Students Aid Fund	1520.00
T. C Fee	10550.00
Tendar Charges	800.00
Tuition Fee	3177294.00
University Development Funds	7500.00
Youth Festival Fees	18360.00
Total	4767507.00



SHRI VITTHAL INSTITUTE OF PROGRESSIVE EDUCATION
INSTITUTE OF COMPUTER & MANAGEMENT STUDIES
PANDHARPUR - 413304.

FOR THE YEAR ENDED - 31 ST MARCH 2020
DIRECT EXPENSES / OFFICE CONTINGENCIES
ANNX -2 B 2

PARTICULAR	AMT
Aapatkalin Nidhi_Exp	2600.00
Advertisement Exp	9000.00
Affiliation Fees	30000.00
Bank Charges	5297.72
Bus Exp MH 45 AF 3154	10485.00
Eligability Fee_Exp	22775.00
E-Suvidha Fee_Exp	13000.00
Exam Form Fees Exp	601940.00
Exam Form Late Fee_Exp.	15100.00
Exam Remuneration Exp.	89943.00
Kridamohotsav Fees Exp	6240.00
Late Fee Exp	2700.00
Misc Exp	12278.00
PETROL EXP.	2400.00
Postage & Teligram	181.00
Printing and Stationery	1948.00
Publications Fees	800.00
Publications Fees Exp	1109.00
Repair & Maintance	9030.00
Sports Contribution Pro-Rata- From_Exp	15600.00
TA & DA	15538.00
Teaching Staff Salary	41265.00
Transportation Chargs	1355.00
University Development Funds_Exp	13000.00
Xerox Exp	3000.00
Youth Festival Fees_Exp	18720.00
Total	945304.72



SHRI VITTHAL INSTITUTE OF PROGRESSIVE EDUCATION
 INSTITUTE OF COMPUTER & MANAGEMENT STUDIES
 PANDHARPUR - 413304.
 FOR THE YEAR ENDED - 31 ST MARCH 2020
 Income From Other Sources
 ANNEX -2 B 3

PARTICULAR	AMT
Admission Fee	15800.00
Ashawamedh Fee	4590.00
Bonafide Charges	1200.00
Bus Fee	535000.00
CET FORM FEE	26900.00
College Development Fee	11425.00
Eligability Fee	3710.00
Email/ Internet Fee	16500.00
Emergency Fund	1535.00
Environmental Science Fee	14550.00
E-Suvidha Fee_Received	7600.00
Exam Form Fees Received	621350.00
Exam Remuneration Received	164287.00
Fine	5970.00
Gathering Fee	3825.00
Gymkhana Fee	18360.00
Journal Files	10020.00
Labrotary Fee	274270.00
Late Fee	6300.00
Leave	197267.00
Library Fee	158300.00
Magazine Fee	7650.00
Migration Fee Receipt	1010.00
Misc. Receipt	189.00
Prorata Fee	9180.00
Registration Fee	1520.00
Student Insurance Fee	2300.00
Students Aid Fund	1520.00
T.C Fee	10550.00
Tendar Charges	800.00
Tuition Fee	4305980.00
University Development Funds	7500.00
Youth Festival Fees	18360.00
Total	6465318.00



INSTITUTE OF COMPUTER & MANAGEMENT STUDIES
Fixed Asset Annexure 1B
For the Year Ended 31-03-2020

Particulars	Op Balance	Add	Less	Total	Percentage	Dep	Closing Bal
Movable Properties							
Bench Furniture	93150.00	70000.00	0.00	163150.00	10	12815.00	150335.00
Furniture & Fixture	237837.31	0.00	0.00	237837.31	10	23783.73	214053.58
Sport Equipment	4021.04	23790.00	0.00	28811.04	10	2081.10	26729.94
6KVA Static Converter Online UPS System	302600.00	0.00	0.00	302600.00	15	45390.00	257210.00
Electronic Equipment	36343.81	0.00	0.00	36343.81	15	5451.57	30892.24
Electronics Lab Equipment	30910.67	36300.00	0.00	75210.67	15	8559.10	66651.57
Vehicle No. MH-45-AF-3154	0.00	1200000.00	0.00	1200000.00	15	180000.00	1020000.00
Computer Equipment	20000.53	420.00	0.00	20420.53	40	8004.21	12336.32
Library Books	8326.79	0.00	0.00	8326.79	40	3330.72	4996.07
	741180.15	1332510.00	0.00	2073700.15		290395.43	1783304.72
Total	741180.15	1332510.00	0.00	2073700.15		290395.43	1783304.72



Shri Vithal Institute of Progressive Eucation's
Institute of Computer And Manegment Studies
Fee Receivable F.Y. 2018_19

ANNX_H

Sr No	Student Name	Class	Tution Fee	Bus Fee	Total Fees (In Rs)
1	Bagal Shreyash Shrirang	BCA-I	6625.00	0.00	6625.00
2	Devamare Gayatri	BCA-I	10125.00	0.00	10125.00
3	Keskar Vinod Prakash	BCA-II	13625.00	0.00	13625.00
4	Pawar Navnath Arun	BCA-II	12125.00	0.00	12125.00
5	Bagal Vaibhav Raghunath	BCA-II	8700.00	0.00	8700.00
6	Mulani Muskan sallaluddin	BCA-III	10505.00	0.00	10505.00
7	Ghavane Ujjwala Sanjay	BCS-I	3780.00	0.00	3780.00
Total Amount In Rs.			65485.00	0.00	65485.00



Shri Vithal Institute of Progressive Education's
Institute of Computer And Management Studies
Fee Receivable F.Y. 2019_20
ANNX_H_Page_1

Sr. No	Name of Student	Class	Tuition Fee	Bus Fee	Total Fees (In Rs)
1	Bagal Shreya Balaji	BCA-I	8875.00	0.00	8875.00
2	Bhosale Rupali Vittal	BCA-I	1215.00	4000.00	5215.00
3	Bagal Sukanya Sambhaji	BCA-I	3875.00	0.00	3875.00
4	Bagal Sonali Balaso	BCA-I	9875.00	5000.00	14875.00
5	Bagal Mrunali Tanaji	BCA-I	7875.00	5000.00	12875.00
8	Bagal Rutuja Shashikant	BCA-I	4875.00	1000.00	5875.00
7	Bagal Tushar Sambhaji	BCA-I	3875.00	0.00	3875.00
8	Bhuse Kajal Balaso	BCA-I	4275.00	0.00	4275.00
9	Bhuse Swaranjali bajirao	BCA-I	11375.00	0.00	11375.00
10	Bagal Nikita Umaji	BCA-I	3875.00	5000.00	8875.00
11	Bhosale Asavari Samadhan	BCA-I	75.00	4000.00	4075.00
12	Deshmukh Sangramsinh Vinay	BCA-I	12215.00	3500.00	15715.00
13	Deshmukh Veersinh Vinay	BCA-I	6875.00	3500.00	10375.00
14	Devamare karan Dattatray	BCA-I	16275.00	0.00	16275.00
15	Ekamalli Swapnali Kaiias	BCA-I	1092.00	2000.00	3092.00
16	Ghadage Sanchita Santosh	BCA-I	8875.00	0.00	8875.00
17	Jadhav Hema Subhas	BCA-I	1875.00	0.00	1875.00
18	Jadha Pratiksha Suresh	BCA-I	75.00	6000.00	6075.00
19	Jagatap Snehal Samadhan	BCA-I	2375.00	1000.00	3375.00
20	Jagatap Yogesh Navanath	BCA-I	1875.00	2500.00	4375.00
21	Kadam Komal Sitaram	BCA-I	15875.00	4000.00	19875.00
22	Mane Komal Sharad	BCA-I	0.00	3875.00	3875.00
23	Nalawade Pooja Dattatray	BCA-I	0.00	3075.00	3075.00
24	Nagatilak Lakhani Sitaram	BCA-I	17875.00	0.00	17875.00
25	Pawar Shekhar Dattatray	BCA-I	6175.00	1000.00	7175.00
26	Patale Kuldeep Dyaneshwar	BCA-I	5875.00	0.00	5875.00
27	Pathan Samina Shafic	BCA-I	875.00	0.00	875.00
28	Randave Prajwal Vilas	BCA-I	8875.00	4000.00	12875.00
29	Sudsake Sangita Janardhan	BCA-I	9875.00	3500.00	13375.00
30	Sarvgod Priyanka Nitin	BCA-I	12850.00	0.00	12850.00
31	Sarvgod Abhishek Satishkumar	BCA-I	18875.00	0.00	18875.00
32	Surwase Yogesh bhimrao	BCA-I	7375.00	0.00	7375.00
33	Shaikh Saddam Mahibcoob	BCA-I	16575.00	0.00	16575.00
34	Shinde Priyanka Anil	BCA-I	0.00	1875.00	1875.00
35	Umarani Shivlingappa Margayappa	BCA-I	4875.00	0.00	4875.00
36	Shinde Suresh Shivaji	BCA-I	2875.00	0.00	2875.00
37	Wadekar Amruta Ganesh	BCA-I	0.00	4000.00	4000.00
38	Waydande Pradnya Dayanand	BCA-I	17875.00	0.00	17875.00
39	Waghmare Gautam Bhagawat	BCA-I	6825.00	3500.00	10325.00
40	Babar Prajakta Anil	BCA-II	0.00	1000.00	1000.00
41	Bagal Pratiksha Annasaheb	BCA-II	0.00	4000.00	4000.00
42	Bhosale Sakshi Siddheshwar	BCA-II	0.00	3000.00	3000.00
43	Bhuse Shrikant Nanasaheb	BCA-II	500.00	0.00	500.00
44	Chavan Shital Shivaji	BCA-II	9125.00	0.00	9125.00
45	Dange Vijay Bhivaji	BCA-II	0.00	4000.00	4000.00
46	Dudhal Shivshankar Ramesh	BCA-II	5.00	4000.00	4005.00
Sub Total			274777.00	87325.00	362102.00

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Shri Vithal Institute of Progressive Education's
Institute of Computer And Manegment Studies
Fee Receivable F.Y. 2019_20
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Sr. No	Name of Student	Class	Tuition Fee	Bus Fee	Total Fees (In Rs)
Sub Total From Page_01			274777.00	87325.00	362102.00
47	Gangthade Sujata Tanajee	BCA-II	4535.00	0.00	4535.00
48	Jadhav Nikita Nanaso	BCA-II	4035.00	4000.00	8035.00
49	Khatib Muskan Javid	BCA-II	11535.00	0.00	11535.00
50	Khilare Deepali Kalidas	BCA-II	3656.00	4000.00	7656.00
51	Khilare Suhani Pandurang	BCA-II	0.00	1370.00	1370.00
52	Kesakar Vinod Prasad	BCA-II	13625.00	0.00	13625.00
53	Mangle Omkar vinod	BCA-II	9000.00	0.00	9000.00
54	More Ajay Namdev	BCA-II	535.00	0.00	535.00
55	Nikam Geetanjali Vinayak	BCA-II	695.00	0.00	695.00
56	Patharut Anjali Vishnu	BCA-II	1035.00	4000.00	5035.00
57	Shahane Shubham Mahesh	BCA-II	11535.00	0.00	11535.00
58	Shinde Anil Shivaji	BCA-II	4035.00	0.00	4035.00
59	Shinde Nilam Nivrutti	BCA-II	2035.00	3000.00	5035.00
60	Bagal Vaibhav Raghunath	BCA-III	4835.00	0.00	4835.00
61	Bodake Vikrant Bharat	BCA-III	6835.00	0.00	6835.00
62	Dandade Monoka Pramod	BCA-III	9335.00	2000.00	11335.00
63	Jadhav Madhuri Manoj	BCA-III	635.00	0.00	635.00
64	Mane Pratiksha Rajendra	BCA-III	4835.00	0.00	4835.00
65	Mulani Jasmin Rajjak	BCA-III	8805.00	4000.00	12805.00
66	Shinde Somnath Nana	BCA-III	4335.00	0.00	4335.00
67	Tathe Rahual Shahaji	BCA-III	2835.00	0.00	2835.00
68	Shendage Nital Uttam	BCA-III	8835.00	0.00	8835.00
69	AbhangraoRutuja Sanjay	B.SC (E.C.S)-I	815.00	0.00	815.00
70	Bagal Swapanja Shrirang	B.SC (E.C.S)-I	6425.00	4323.00	10748.00
71	Dhumal Snehal Sudhakar	B.SC (E.C.S)-I	12115.00	0.00	12115.00
72	Gaikwad Dyaneswari R	B.SC (E.C.S)-I	15125.00	0.00	15125.00
73	Dhumal Swati Sitaram	B.SC (E.C.S)-I	9000.00	4000.00	13000.00
74	Gawali Shubhangi Bharat	B.SC (E.C.S)-I	15325.00	0.00	15325.00
75	Gavandhare Dipali Krushna	B.SC (E.C.S)-I	6565.00	0.00	6565.00
76	Gurav Nilesh Bateshwar	B.SC (E.C.S)-I	15625.00	0.00	15625.00
77	Inamdar Gulnaj Ikabal	B.SC (E.C.S)-I	13825.00	0.00	13825.00
78	Kadam Aishwarya Dadasaheb	B.SC (E.C.S)-I	2625.00	0.00	2625.00
79	Khapale Yogesh Ankush	B.SC (E.C.S)-I	15325.00	0.00	15325.00
80	Kambale Akash Lingappa	B.SC (E.C.S)-I	15625.00	0.00	15625.00
81	Kawade Sonam Damodar	B.SC (E.C.S)-I	3625.00	0.00	3625.00
82	Khilare Mahesh Dadaso	B.SC (E.C.S)-I	8615.00	4000.00	12615.00
83	Kokil Prerana Krushnsakha	B.SC (E.C.S)-I	9125.00	0.00	9125.00
84	Kashirsagar Maya Shankar	B.SC (E.C.S)-I	2100.00	2000.00	4100.00
85	More Maheshwari S	B.SC (E.C.S)-I	15125.00	0.00	15125.00
86	Mali Rahul Laxaman	B.SC (E.C.S)-I	15325.00	0.00	15325.00
87	Mali Samadhan Surykant	B.SC (E.C.S)-I	4325.00	0.00	4325.00
88	Mulani Tajeen S	B.SC (E.C.S)-I	4625.00	0.00	4625.00
89	Nipankar Siddesh Satish	B.SC (E.C.S)-I	1600.00	0.00	1600.00
Sub Total			585178.00	124018.00	709196.00

Continue to page no_03



Shri Vithal Institute of Progressive Education's
Institute of Computer And Management Studies
Fee Receivable F.Y. 2019_20
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Sr. No	Name of Student	Class	Tuition Fee	Bus Fee	Total Fees (In Rs)
Sub Total From Page_02			585178.00	124018.00	709196.00
90	Patil Akshay Maruti	B.SC (E.C.S)-I	5625.00	0.00	5625.00
91	Rananavre Akshata Dilip	B.SC (E.C.S)-I	15125.00	0.00	15125.00
92	Radive Ranjit Dhanaji	B.SC (E.C.S)-I	4825.00	3000.00	7825.00
93	Rokade Mahesh Ramesh	B.SC (E.C.S)-I	14825.00	0.00	14825.00
94	Sarjarao Rutuja	B.SC (E.C.S)-I	10125.00	0.00	10125.00
95	Sawalkar Harshada Balbhim	B.SC (E.C.S)-I	3099.00	0.00	3099.00
96	Shaikh Farhan Javed	B.SC (E.C.S)-I	5625.00	0.00	5625.00
97	Shaikh Simam Najruddin	B.SC (E.C.S)-I	3125.00	0.00	3125.00
98	Shinde Pramodini Dhanaji	B.SC (E.C.S)-I	14625.00	0.00	14625.00
99	Shinde Rucha Chandrakant	B.SC (E.C.S)-I	3625.00	3000.00	6625.00
100	Zend pradnya Dipak	B.SC (E.C.S)-I	13825.00	0.00	13825.00
101	Kale pooja Haridas	B.SC (E.C.S)-I	0.00	2000.00	2000.00
102	Thobare Kedar Ankushrao	B.SC (E.C.S)-I	6810.00	0.00	6810.00
103	Jarag Snehal Shriniwas	B.SC (E.C.S)-I	10625.00	0.00	10625.00
104	Deshmukh Vaishanavi Vinay	B.SC (E.C.S)-II	5175.00	0.00	5175.00
105	Bhosale Komal Pandurang	B.SC (E.C.S)-II	980.00	4000.00	4980.00
106	Bhuse Sagar Sidaji	B.SC (E.C.S)-II	1985.00	0.00	1985.00
107	Chaugule Bhagyashri Pandurang	B.SC (E.C.S)-II	4675.00	0.00	4675.00
108	Dange Rupali Daji	B.SC (E.C.S)-II	4675.00	0.00	4675.00
109	Gavhane Ujwala Sanjay	B.SC (E.C.S)-II	12675.00	4000.00	16675.00
110	Ghadage Kajal Dilip	B.SC (E.C.S)-II	680.00	4000.00	4680.00
111	Gurav Ananta Maruti	B.SC (E.C.S)-II	2540.00	0.00	2540.00
112	Gurav Tejaswini Somnath	B.SC (E.C.S)-II	10575.00	4000.00	14575.00
113	Indorkar Dnyaneshwari Suryakant	B.SC (E.C.S)-II	2335.00	0.00	2335.00
114	Jadhav Anuja Dattatraya	B.SC (E.C.S)-II	5175.00	4000.00	9175.00
115	Jadhav Bhusan Ganapatrao	B.SC (E.C.S)-II	13235.00	0.00	13235.00
116	Kshirsagar Mayur Santosh	B.SC (E.C.S)-II	2235.00	0.00	2235.00
117	Pande Kalyani Pandurang	B.SC (E.C.S)-II	0.00	4000.00	4000.00
118	Raut Dinesh Ashok	B.SC (E.C.S)-II	4520.00	0.00	4520.00
119	Shaikh Arbaj Rashid	B.SC (E.C.S)-II	4625.00	0.00	4625.00
120	Garande Kalapana Balu	B.SC (E.C.S)-II	4675.00	0.00	4675.00
121	survase Mauli Balasaheb	B.SC (E.C.S)-II	235.00	4000.00	4235.00
122	Dodmise Vaishnavi Balkrushana	B.SC (E.C.S)-II	8185.00	2000.00	10185.00
123	Gavali Rohini Kashinath	B.SC (E.C.S)-II	6400.00	3000.00	9400.00
124	Bagal Monali Yashwant	B.SC (E.C.S)-II	6235.00	2300.00	8535.00
125	Mane Lina Gopal	B.SC (E.C.S)-II	2675.00	4000.00	6675.00
126	Arve Mrunal Sanjay	B.SC (E.C.S)-III	450.00	0.00	450.00
127	Bhuse Dhanasri Dhanaji	B.SC (E.C.S)-III	875.00	4000.00	4875.00
128	Deshmukh Poonam Satish	B.SC (E.C.S)-III	2668.00	4000.00	6668.00
129	Deshmukh Shweta Vijay	B.SC (E.C.S)-III	10438.00	0.00	10438.00
130	Ghodake Sachin	B.SC (E.C.S)-III	1238.00	0.00	1238.00
131	Ghodake Swati Tanaji	B.SC (E.C.S)-III	16338.00	3000.00	19338.00
132	Linge Ashwini Bharat	B.SC (E.C.S)-III	12930.00	0.00	12930.00
133	Jadhav Yogita Uttam	B.SC (E.C.S)-III	9012.00	4000.00	13012.00
Sub Total			855481.00	186318.00	1041799.00

Continue to page no_04



Shri Vithal Institute of Progressive Eucation's
Institute of Computer And Manegment Studies
Fee Receivabale F.Y. 2019_20
ANNX_H_Page_4

Sr. No	Name of Student	Class	Tuition Fee	Bus Fee	Total Fees (In Rs)
Sub Total From Page_03			855481.00	186318.00	1041799.00
134	Kale Rupali satish	B.SC (E.C.S)-III	0.00	4438.00	4438.00
135	Kedar Anita Shankar	B.SC (E.C.S)-III	7680.00	4000.00	11680.00
136	Kedar Sunita Yuvraj	B.SC (E.C.S)-III	9700.00	4000.00	13700.00
137	Khilare Pooja Dadaso	B.SC (E.C.S)-III	0.00	3453.00	3453.00
138	Kshirsagar Pratiksha dattatraya	B.SC (E.C.S)-III	3485.00	5000.00	8485.00
139	Kulkarni Pratiksha Anant	B.SC (E.C.S)-III	2188.00	4000.00	6188.00
140	Mane Rrutuja uttam	B.SC (E.C.S)-III	2668.00	4000.00	6668.00
141	Mane Sandhya balasaheb	B.SC (E.C.S)-III	2188.00	4000.00	6188.00
142	Mane Vikram Ashok	B.SC (E.C.S)-III	500.00	0.00	500.00
143	More Priyanka Yuvaraj	B.SC (E.C.S)-III	1188.00	4000.00	5188.00
144	Patil Pooja Dattatraya	B.SC (E.C.S)-III	14950.00	4000.00	18950.00
145	Shaikh Safiya rashid	B.SC (E.C.S)-III	2168.00	4000.00	6168.00
146	Shaikh Samina Adam	B.SC (E.C.S)-III	2188.00	0.00	2188.00
147	Shelake Vinayak Papat	B.SC (E.C.S)-III	9700.00	0.00	9700.00
148	Sudake Renuka subhash	B.SC (E.C.S)-III	0.00	2988.00	2988.00
149	Tamboli Samarini Afajal	B.SC (E.C.S)-III	0.00	878.00	878.00
150	Tathe Neha Keshav	B.SC (E.C.S)-III	4188.00	4000.00	8188.00
151	Devkar Kishor Baban	B.SC (E.C.S)-III	4188.00	0.00	4188.00
152	Patel Shahataj A	B.SC (E.C.S)-III	430.00	0.00	430.00
Total Amount In Rs.			922890.00	239075.00	1161965.00



SHRI VITHAL INSTITUTE OF PROGRESSIVE EDUCATION
Fixed Asset Annexure 1A
For the Year Ended 31-03-2020

Particulars	Op Balance	Add	Less	Total	Percentage	Dep	Closing Bal
Immovable Properties							
Land (Gat No. 149/3/1(Gopalpur))	56000.00	0.00	0.00	56000.00	0	0.00	56000.00
Land (Gat No. 150/3-Gopalpur)	70000.00	0.00	0.00	70000.00	0	0.00	70000.00
Land (Kasegaon)	350000.00	0.00	0.00	350000.00	0	0.00	350000.00
Cost Of Building	15335931.00	2428426.00	0.00	17764357.00	0	0.00	17764357.00
Total (A)	15811931.00	2428426.00	0.00	18240357.00	0	0.00	18240357.00
Movable Properties							
Biomatric Real Time T52F	10926.00	0.00	0.00	10926.00	10	1092.50	9832.50
Furniture	1069253.02	530907.00	0.00	1600160.02	10	157866.00	1442204.02
Hostel Bed (Gadi)	95000.00	0.00	0.00	95000.00	10	9500.00	85500.00
Hostel Dual Bed	56700.00	0.00	0.00	56700.00	10	5670.00	51030.00
Toys Equipment	35586.30	0.00	0.00	35586.30	10	3558.53	32026.77
125KVA Generator Set	753876.00	0.00	0.00	753876.00	15	113081.25	640793.75
SHP Water Pump Set	27436.19	0.00	0.00	27436.19	15	4115.43	23320.76
Bus No. MH-43-H-583	44880.80	0.00	44880.80	0.00	15	0.00	0.00
Electric Equipment	384531.28	23733.00	0.00	408264.28	15	60384.17	347960.11
Electric Pole	167078.12	0.00	0.00	167078.12	15	25081.72	142016.40
LED LIGHTS MATERIALS	228310.00	0.00	0.00	228310.00	15	34246.50	194063.50
Mobile Phones	4301.25	0.00	0.00	4301.25	15	645.19	3656.06
Music Instruments	3513.53	0.00	0.00	3513.53	15	527.03	2986.50
P A Systems	28588.05	0.00	0.00	28588.05	15	4286.21	24299.84
R.O. Plant	8495.30	0.00	0.00	8495.30	15	1274.29	7221.01
Vehicle(MH-13-AX-131,32,34)	1024596.44	0.00	0.00	1024596.44	15	153689.47	870906.97
Water Chiller Machine	9.00	110000.00	0.00	110000.00	15	8250.00	101750.00
Water Storage Tank Stainless Steel		380000.00	0.00	380000.00	15	2850.00	351500.00
Whirlpool Washing Machine	26350.00	0.00	0.00	26350.00	15	3962.50	22397.50
Campus CCTV Systems	707141.04	0.00	0.00	707141.04	40	282696.42	424284.62
Computer Equipment	2364.01	0.00	0.00	2364.01	40	945.61	1418.40
Library Books	746.15	0.00	0.00	746.15	40	298.46	447.69
Networking Systems	467389.88	0.00	0.00	467389.88	40	186999.95	280439.93
Total (B)	5147070.35	702640.00	44880.80	5894829.55	-	1061123.23	4743706.34
Total (A+B)	20959001.35	3131066.00	44880.80	24045186.55	-	1061123.23	22984063.34





Shri Vithal Institute of Progressive Education's

Institute of Computer & Management studies, Kasegaon

(Approved by Govt. of Maharashtra and Affiliated to Solapur University, Solapur)
B.C.A. & B.Sc. (Entire Computer Science)

Old - Kasegaon Road, Kasegaon, Tal. Pandharpur Dist. Solapur Pin. 413304, Ph.No. 02186-232233
Email.: icmskasegaon@yahoo.com , Website.: <http://www.icms.svipe.edu.in>

Audit Report for 2020-2021

**SHRI VITTHAL INSTITUTE OF PROGRESSIVE EDUCATION
INSTITUTE OF COMPUTER & MANAGEMENT STUDIES
PANDHARPUR - 413304.
INCOME & EXPENDITURE A/C
FOR THE YEAR ENDED - 31 ST MARCH 2021**

EXPENDITURE	AMOUNT	INCOME	AMOUNT
To Exps In Respect of Properties	0.00	By Rent (Accrued/Realised)	0.00
To Establishment Exps	0.00	By Interest on FD	0.00
To Remuneration to trustees	0.00	By Interest (Accrued/Realised)	4321.00
To Legal Exps	0.00	By Dividend	0.00
To Audit Fees	0.00	By Donation	0.00
To Other Contribution & Fees	0.00	By Grants	0.00
To Miscellaneous Exps	0.00	By Income From Other Sources [As Per Annx -2B3]	4164827.50
To Depreciation	252337.88		
To Expenditure on Objects [As Per Annx -2B]	3300530.34		
To Surpluse C/F To B/S	616280.28		
GRAND TOTAL	4169148.50	GRAND TOTAL	4169148.50
			0.00

Date: 29/11/2021
Place : Pandharpur
UDIN: 21113808AAAAKQ1478

As per our report of even date

**ANKUSH P. KAULWAR & CO.
CHARTERED ACCOUNTANTS**

Shri Vitthal Institute of Progressive Education
Pandharpur.

**ANKUSH P. KAULWAR
PROPRIETOR**

President / Vice President

Trustee /Secretary



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**SHRI VITTHAL INSTITUTE OF PROGRESSIVE EDUCATION
INSTITUTE OF COMPUTER & MANAGEMENT STUDIES
PANDHARPUR - 413304.
BALANCE SHEET
FOR THE YEAR ENDED - 31 ST MARCH 2021**

FUNDS & LIABILITIES	AMOUNT	ASSETS	AMOUNT
Trust Fund or Corpus	0.00	Immovable Properties	0.00
Loan Liability	0.00	Movable Properties	1531316.84
		[As per Annex- 1B]	
Reserve & Surplus	806415.59		
Add_C/Y Surpluse C/F To B/S	190135.31 616280.28		
		Current Assets	
Current Liability		Salary Advance	0.00
Caution Money Deposit	30900.00	Fees Receivable	
Computer Lab Deposit	76500.00	Bus Fee_F_Y_2019_20	32600.50
Library Deposit	26400.00	Tuition Fee_F_Y_2018_19	50488.00
Salary Payable A/C	273885.00	Tuition Fee_F_Y_2019_20	397547.50
Scholarship /Tuition Fee Payable	17497.00	Tuition Fee_F_Y_2020_21	2360416.00
TDS Payble A/c	660.00		
		Closing Balance	
Sundry Creditors		Cash- in- hand	1957.00
CHB STAFF	163800.00	Petty Cash	11.00
M/s Power One Micro Systems	142400.00	IndusInd Bank_100059732779	54912.00
Pooja Petroluem Servises	33726.00	The p'pur Urban Co-Op Bank M.Y.C361	5746.00
		SBI A/c.31688516272	131425.25
Intersection		Soalpur Janata Sah Bank 526	38988.50
Shri Vitthal Institute Of Progressive Education	3033225.00		
GRAND TOTAL	4605408.59	GRAND TOTAL	4605408.59

0.00

The above balance sheet to the best of my / our belief contains a true account of the funds and liabilities and of the property and assets of the trust.

Trustee :

Date: 29/11/2021

Place : Pandharpur

UDIN: 21113808AAAAKQ1478

As per our report of even date
ANKUSH P. KAULWAR & CO.
CHARTERED ACCOUNTANTS

ANKUSH P. KAULWAR
PROPRIETOR



Shri Vitthal Institute of Progressive Education
Pandharpur.

President / Vice President

Trustee / Secretary



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**SHRI VITTHAL INSTITUTE OF PROGRESSIVE EDUCATION
INSTITUTE OF COMPUTER & MANAGEMENT STUDIES
PANDHARPUR - 413304.**

**FOR THE YEAR ENDED - 31 ST MARCH 2021
DIRECT EXPENSES / OFFICE CONTINGENCIES**

ANNX -2 B

PARTICULAR	AMT
Aapatkalin Nidhi_Exp	2590.00
Administrative Charges	900000.00
Advertisement Exp	29000.00
Affiliation Fees	30000.00
Bank Charges	3142.34
Bus Exp MH 45 AF 3154	37317.00
CCTV AMC Exp	41963.00
CHB Teaching Staff Payment	287580.00
Computer, UPS & Server AMC Exp.	100999.00
Electricity Expenses	486562.00
Eligability Fee and Other Fees Exp	310.00
Eligability Fee_Exp	10350.00
E-Suvidha Fee_Exp	12950.00
Exam Form Exp	217345.00
Exam Form Late Fee_Exp.	11250.00
Kridamohotsav Fees Exp	6216.00
Misc Exp	9830.00
Petrol Exp	3320.00
Printing and Stationery	14371.00
Professional Tax Exp.	1000.00
Publications Fees	20.00
Publications Fees Exp	1840.00
Repair & Maintance	2678.00
Security Expences	114696.00
Sports Contribution Pro-Rata- From_Exp	15540.00
TA & DA	17211.00
Teaching Staff Salary	908452.00
Transportation Chargs	2400.00
University Development Funds_Exp	12960.00
Youth Festival Fees_Exp	18648.00
Total	3300530.34



SHRI VITTHAL INSTITUTE OF PROGRESSIVE EDUCATION
 INSTITUTE OF COMPUTER & MANAGEMENT STUDIES
 PANDHARPUR - 413304.
 FOR THE YEAR ENDED - 31 ST MARCH 2021
 DIRECT IMCOME
 ANNEX -2 B 1

PARTICULAR	AMT
Admission Fee	1200.00
Ashawamedh Fee	390.00
Bonafide Charges	120.00
CET FORM FEE	7600.00
College Development Fee	900.00
College Exam Fee	1200.00
Eligability Fee	110.00
Email/ Internet Fee	1100.00
Emergency Fund	160.00
Environmental Science Fee	1250.00
E-Suvidha Fee_Received	708.00
Exam Form Fees Received	192960.00
Exam Form Late Fees Received	1700.00
Exam Remuneration Received	3100.00
Form Fee Receipt	200.00
Fuel Charges Received	300.00
Gathering Fee	575.00
Gymkhana Fee	1200.00
Interest (Accrued/ Realized)	4321.00
Journal Files	2160.00
Labrotary Fee	24000.00
Late Fee	1200.00
Library Fee	12000.00
Magazine Fee	600.00
Migration Fee Receipt	1890.00
Misc. Receipt	250.00
Other	60.00
Prorata Fee	720.00
Registration Fee	135.00
Student Insurance Fee	670.00
Students Aid Fund	120.00
T.C Fee	10500.00
Tuition Fee	1553513.50
University Development Funds	650.00
Youth Festival Fees	1440.00
Total	1829002.50



SHRI VITTHAL INSTITUTE OF PROGRESSIVE EDUCATION
 INSTITUTE OF COMPUTER & MANAGEMENT STUDIES
 PANDHARPUR - 413304.
 FOR THE YEAR ENDED - 31 ST MARCH 2021
 DIRECT EXPENSES / OFFICE CONTINGENCIES
 ANNX -2 B 2

PARTICULAR	AMT
Aapatkalin Nidhi_Exp	2590.00
Affilation Fees	30000.00
Bank Charges	3142.34
Eligablity Fee and Other Fees Exp	310.00
Eligablity Fee_Exp	10350.00
E-Suvidha Fee_Exp	12950.00
Exam Form Exp	217345.00
Exam Form Late Fee_Exp.	11250.00
Kridamohotsav Fees Exp	6216.00
MISC. EXP.	9830.00
PETROL EXP.	3320.00
Printing and Stationery	595.00
Publications Fees	20.00
Publications Fees Exp	1840.00
Sports Contribution Pro-Rata- From_Exp	15540.00
T. A. & D. A.	17211.00
Teaching Staff Salary	9278.00
Transportation Chagrns	2400.00
University Development Funds_Exp	12950.00
Youth Festival Fees_Exp	18648.00
Total	385785.34



**SHRI VITTHAL INSTITUTE OF PROGRESSIVE EDUCATION
INSTITUTE OF COMPUTER & MANAGEMENT STUDIES
PANDHARPUR - 413304.
FOR THE YEAR ENDED - 31 ST MARCH 2021
Income From Other Sources
ANNX -2 B 3**

PARTICULAR	AMT
Admission Fee	1200.00
Ashawamedh Fee	390.00
Bonafide Charges	120.00
Bus Fee	29500.00
CET FORM FEE	7600.00
College Development Fee	900.00
College Exam Fee	1200.00
Eligability Fee	110.00
Email/ Internet Fee	1100.00
Emergency Fund	160.00
Environmental Science Fee	1250.00
E-Suvidha Fee_ Received	708.00
Exam Form Fees Received	192980.00
Exam Form Late Fees Received	1700.00
Exam Remuneration Received	3100.00
Form Fee Receipt	200.00
Fuel Charges Received	300.00
Gathering Fee	575.00
Gymkhana Fee	1200.00
Journal Files	2160.00
Labrotary Fee	24000.00
Late Fee	1200.00
Leave	9879.00
Library Fee	12000.00
Magazine Fee	600.00
Migration Fee Receipt	1890.00
Misc. Receipt	390.00
Other	60.00
Prorata Fee	720.00
Registration Fee	135.00
Student Insurance Fee	670.00
Students Aid Fund	120.00
T. C Fee	9750.00
Tuition Fee	3854890.50
University Development Funds	650.00
Youth Festival Fees	1440.00
Total	4164827.50



INSTITUTE OF COMPUTER & MANAGEMENT STUDIES

Fixed Asset Annexure 1B

For the Year Ended 31-03-2021

Particulars	Op Balance	Add	Less	Total	Percentage	Dep	Closing Bal
Movable Properties							
Bench Furniture	150335.00	0.00	0.00	150335.00	10	15033.50	135301.50
Furniture & Fixture	214053.58	0.00	0.00	214053.58	10	21405.36	192648.22
Sport Equipment	26829.94	0.00	0.00	26829.94	10	2682.99	24146.94
6KVA Static Converter Online UPS System	257210.00	0.00	0.00	257210.00	15	38581.50	218628.50
Electronic Equipment	30892.24	0.00	0.00	30892.24	15	4633.84	26258.40
Electronics Lab Equipment	66651.57	0.00	0.00	66651.57	15	9997.74	56653.83
Vehicle No. MH-45-AF-3154	1020000.00	0.00	0.00	1020000.00	15	153000.00	867000.00
Computer Equipment	12336.32	350.00	0.00	12686.32	40	5004.53	7681.79
Library Books	4996.07	0.00	0.00	4996.07	40	1998.43	2997.64
	1783304.72	350.00	0.00	1783654.72		252337.88	1531316.84
Total	1783304.72	350.00	0.00	1783654.72		252337.88	1531316.84



Shri Vithal Institute of Progressive Education's
Institute of Computer And Manegment Studies
Fee Receivable F.Y. 2018_19



ANNX_H

Sr No	Student Name	Class	Tution Fee	Bus Fee	Total Fees (In Rs)
1	Bagal Shreyash Shirang	BCA-I	4108.00	0.00	4108.00
2	Devamare Gayatri	BCA-I	10125.00	0.00	10125.00
3	Keskar Vinod Prakash	BCA-II	13625.00	0.00	13625.00
4	Pawar Navnath Arun	BCA-II	12125.00	0.00	12125.00
5	Mulani Muskan sallaluddin	BCA-Iii	10505.00	0.00	10505.00
Total Amount In Rs.			50488.00	0.00	50488.00

Shri Vithal Institute of Progressive Education's
Institute of Computer And Manegment Studies
Fee Receivable F.Y. 2019_20

ANNX_H_Page_1

Sr. No	Name of Student	Class	Tuition Fee	Bus Fee	Total Fees (In Rs)
1	Bagal Shreya Balaji	BCA-I	8875.00	0.00	8875.00
2	Bhosale Rupali Vittal	BCA-I	1215.00	4000.00	5215.00
3	Bagal Sukanya Sambhaji	BCA-I	3875.00	0.00	3875.00
4	Bagal Sonali Balaso	BCA-I	9875.00	5000.00	14875.00
5	Bagal Mrunali Tanaji	BCA-I	1375.00	0.00	1375.00
6	Bagal Tushar Sambhaji	BCA-I	3875.00	0.00	3875.00
7	Bhuse Swaranjali bajirao	BCA-I	11375.00	0.00	11375.00
8	Bagal Nikita Umaji	BCA-I	0.00	5000.00	5000.00
9	Devamare karan Dattatray	BCA-I	16275.00	0.00	16275.00
10	Ekamalli Swapnali Kailas	BCA-I	92.00	2000.00	2092.00
11	Jadha Pratiksha Suresh	BCA-I	75.00	6000.00	6075.00
12	Kadam Komal Sitaram	BCA-I	15875.00	4000.00	19875.00
13	Mane Komal Sharad	BCA-I	0.00	230.50	230.50
14	Randave Prajwal Vilas	BCA-I	8875.00	4000.00	12875.00
15	Sarvgod Abhishek Satishkumar	BCA-I	18875.00	0.00	18875.00
16	Shaikh Saddam Mahiboob	BCA-I	16575.00	0.00	16575.00
17	Waydande Pradnya Dayanand	BCA-I	12335.50	0.00	12335.50
18	Babar Prajakta Anil	BCA-II	0.00	1000.00	1000.00
Sub Total			129442.50	31230.50	160673.00

Continue page No.



Shri Vithal Institute of Progressive Education's
Institute of Computer And Manegment Studies
Fee Receivable F.Y. 2019_20



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Sr. No	Name of Student	Class	Tuition Fee	Bus Fee	Total Fees (In Rs)
Sub Total From Page_01			129442.50	31230.50	160673.00
19	Chavan Shital Shivaji	BCA-II	9125.00	0.00	9125.00
20	Khatib Muskan Javid	BCA-II	9535.00	0.00	9535.00
21	Khilare Suhani Pandurang	BCA-II	0.00	1370.00	1370.00
22	Kesakar Vinod Prasad	BCA-II	13625.00	0.00	13625.00
23	Mangle Omkar vinod	BCA-II	500.00	0.00	500.00
24	More Ajay Namdev	BCA-II	535.00	0.00	535.00
25	Shahane Shubham Mahesh	BCA-II	11535.00	0.00	11535.00
26	Bodake Vikrant Bharat	BCA-III	6835.00	0.00	6835.00
27	Gaikwad Dyaneswari R	B.SC (E.C.S)-I	15125.00	0.00	15125.00
28	Gavandhare Dipali Krushna	B.SC (E.C.S)-I	1565.00	0.00	1565.00
29	Khapale Yogesh Ankush	B.SC (E.C.S)-I	14317.00	0.00	14317.00
30	Kambale Akash Lingappa	B.SC (E.C.S)-I	15625.00	0.00	15625.00
31	More Maheshwari S	B.SC (E.C.S)-I	15125.00	0.00	15125.00
32	More Maheshwari S	B.SC (E.C.S)-I	15125.00	0.00	15125.00
33	Mali Rahul Laxaman	B.SC (E.C.S)-I	15325.00	0.00	15325.00
34	Rananavre Akshata Dilip	B.SC (E.C.S)-I	15125.00	0.00	15125.00
35	Radive Ranjit Dhanaji	B.SC (E.C.S)-I	825.00	0.00	825.00
36	Rokade Mahesh Ramesh	B.SC (E.C.S)-I	14825.00	0.00	14825.00
37	Shinde Pramodini Dhanaji	B.SC (E.C.S)-I	14625.00	0.00	14625.00
38	Zend pradnya Dipak	B.SC (E.C.S)-I	13825.00	0.00	13825.00
39	Thobare Kedar Ankushrao	B.SC (E.C.S)-I	6810.00	0.00	6810.00
40	Jarag Snehal Shrinivas	B.SC (E.C.S)-I	10625.00	0.00	10625.00
41	Chaugule Bhagyashri Pandurang	B.SC (E.C.S)-II	4675.00	0.00	4675.00
42	Gurav Tejaswini Somnath	B.SC (E.C.S)-II	75.00	0.00	75.00
43	Jadhav Bhusan Ganapatrao	B.SC (E.C.S)-II	13235.00	0.00	13235.00
44	survase Mauli Balasaheb	B.SC (E.C.S)-II	235.00	0.00	235.00
45	Bhuse Dhanasri Dhanaji	B.SC (E.C.S)-III	875.00	0.00	875.00
46	Deshmukh Shweta Vijay	B.SC (E.C.S)-III	2925.00	0.00	2925.00
47	Ghodake Swati Tanaji	B.SC (E.C.S)-III	9113.00	0.00	9113.00
48	Linge Ashwini Bharat	B.SC (E.C.S)-III	12930.00	0.00	12930.00
49	Kshirsagar Pratiksha dattatraya	B.SC (E.C.S)-III	3485.00	0.00	3485.00
Total Amount In Rs.			397547.50	32600.50	430148.00

Shri Vithal Institute of Progressive Education's
Institute of Computer And Manegment Studies
Fee Receivable F.Y. 2020-21



ANNX_H_Page_1

Sr. No	Name of Student	Class	Tuition Fee
1	Deshpandhe Vaishnavi Vijay	BCA-I	10039.00
2	Jadhav Sima Madhukar	BCA-I	10039.00
3	Wadekar kajal tanaji	BCA-I	10039.00
4	Diwan Divya krushnaji	BCA-I	9039.00
5	Linge Abhishek Pandurang	BCA-I	9039.00
6	Ghadage ganesh Nanaso	BCA-I	9239.00
7	Shaikh Asif Mujeeburrehrman	BCA-I	14039.00
8	Khatavkar Sanika Rajesh	BCA-I	9039.00
9	Mahajan Sanyukta Sudhir	BCA-I	12039.00
10	Kadam vaibhav Pramod	BCA-I	12039.00
11	Lad saakshi sudhir	BCA-I	15039.00
12	Bhosale Rupali Vittal	BCA-II	17774.00
13	Bagal Mrunali Tanaji	BCA-II	13089.00
14	Bagal Rutuja Shashikant	BCA-II	17089.00
15	Bhuse Kajal Balaso	BCA-II	17089.00
16	Bagal Shreyash Shirang	BCA-II	16289.00
17	Bhosale Kajal Sanjay	BCA-II	11869.00
18	Bhosale Divya Dagadu	BCA-II	16089.00
19	Bhosale Asavari Samadhan	BCA-II	10089.00
20	Chavan Akakanksha Somanath	BCA-II	11369.00
21	Deshmukh Sangramsinh Vinay	BCA-II	17789.00
22	Deshmukh Veersinh Vinay	BCA-II	17789.00
23	Ekamalli Swapnali Kailas	BCA-II	7331.00
24	Ghadage Pranjali Pandit	BCA-II	14089.00
25	Ghadage Sanchita Santosh	BCA-II	15089.00
26	Gawali Shubhangi Bharat	BCA-II	11914.00
27	Jadhav Hema Subhas	BCA-II	16089.00
28	Jadha Pratiksha Suresh	BCA-II	18089.00
29	Jagatap Snehal Samadhan	BCA-II	17089.00
30	Kulakarni Madhura	BCA-II	9089.00
Sub Total			394732.00

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Shri Vithal Institute of Progressive Education's
Institute of Computer And Manegment Studies
Fee Receivable F.Y. 2020-21



ANNX_H_Page_2

Sr. No	Name of Student	Class	Tuition Fee
Sub Total From Page_01			394732.00
31	Kulakarni prathamesh	BCA-II	9089.00
32	Khankal Harshada	BCA-II	10089.00
33	Mulani Ashpak Ahamad	BCA-II	11589.00
34	Mane Komal Sharad	BCA-II	14089.00
35	Nalawade Pooja Dattatray	BCA-II	12089.00
36	Nagatilak Lakhn Sitaram	BCA-II	16574.00
37	Pawar Shekhar Dattatray	BCA-II	15089.00
38	Patale Kuldeep Dyaneshwar	BCA-II	17589.00
39	Pathan Samina Shafic	BCA-II	17289.00
40	Randave Prajwal Vilas	BCA-II	18089.00
41	Randave Rutuja Ankush	BCA-II	7339.00
42	Sudake Sungita Janardhan	BCA-II	14089.00
43	Sasane priyanka Audumbar	BCA-II	6331.00
44	Surwase Yogesh bhimrao	BCA-II	16289.00
45	Shaikh Saddam Mahiboob	BCA-II	18089.00
46	Shinde Priyanka Anil	BCA-II	16089.00
47	Umarani Shivlingappa Margayappa	BCA-II	17089.00
48	Shinde Suresh Shivaji	BCA-II	13714.00
49	Wadekar Amruta Ganesh	BCA-II	14089.00
50	Patel Irfan Altaf	BCA-II	13089.00
51	Waghmare Gautam Bhagawat	BCA-II	6339.00
52	Atkale Rachana Rajkumar	BCA-III	8569.00
53	Babar Prajakta Anil	BCA-III	10469.00
54	Bagal Pratiksha Annasaheb	BCA-III	11619.00
55	Bhosale Sakshi Siddheshwar	BCA-III	8469.00
56	Bhuse Shrikant Nanasabeb	BCA-III	12469.00
57	Chavan Shital Shivaji	BCA-III	18469.00
58	Dange Vijay Bhivaji	BCA-III	15469.00
59	Devakar kashiling	BCA-III	12469.00
Sub Total			776855.00



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Shri Vithal Institute of Progressive Education's
Institute of Computer And Manegment Studies
Fee Receivabale F.Y. 2020-21



ANNX_H_Page_3

Sr. No	Name of Student	Class	Tuition Fee
Sub Total From Page_02			776855.00
60	Dudhal Shivshankar Ramesh	BCA-III	15469.00
61	Gangthade Sujata Tanajee	BCA-III	18469.00
62	Jorwar Mayuri Shahaji	BCA-III	14469.00
63	Jadhav Nikita Nanaso	BCA-III	16469.00
64	Khatib Muskan Javid	BCA-III	13469.00
65	Khilare Deepali Kalidas	BCA-III	9136.50
66	Khilare Pritee Raghunath	BCA-III	5338.50
67	Khilare Suhani Pandurang	BCA-III	4338.50
68	Mane Snehal Daji	BCA-III	11469.00
69	Mangle Omkar vinod	BCA-III	17969.00
70	More Ajay Namdev	BCA-III	12469.00
71	Nikam Geetanjali Vinayak	BCA-III	13469.00
72	Tamboli Asma Mahamadshrif	BCA-III	8313.00
73	Patharut Anjali Vishnu	BCA-III	16469.00
74	Pawar Rushali Pandurang	BCA-III	12469.00
75	Rokade Sonali Sanjay	BCA-III	15469.00
76	Salunkhe Rajendra Baban	BCA-III	9469.00
77	Salunkhe maheshwari subhas	BCA-III	17469.00
78	Shahane Shubham Mahesh	BCA-III	16469.00
79	Shaikh Akil Adam	BCA-III	9469.00
80	Swami Apurva Lingraj	BCA-III	5338.50
81	Shinde Anil Shivaji	BCA-III	10879.00
82	Shinde Nilam Nivratti	BCA-III	13469.00
83	Tak Amar Rajendra	BCA-III	12469.00
84	Waghmare Pooja Ashok	BCA-III	8969.00
85	Bagal Mayuri Hanumant	B.SC (E.C.S)-I	7889.00
86	Barbole Rutuja Sunil	B.SC (E.C.S)-I	10889.00
87	Bhosale dipali Tukaram	B.SC (E.C.S)-I	7889.00
88	Bhosale Nikita Bandu	B.SC (E.C.S)-I	5889.00
89	Bhosale Nikita Lahu	B.SC (E.C.S)-I	5889.00
90	Bhuse Akshay Nanaso	B.SC (E.C.S)-I	8889.00
91	Bohari Sohel Shivaji	B.SC (E.C.S)-I	8889.00
92	Chavan pranali Hari	B.SC (E.C.S)-I	12389.00
Sub Total			1156722.00

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Shri Vithal Institute of Progressive Education's
Institute of Computer And Management Studies
Fee Receivable F.Y. 2020-21



ANNX_H_Page_4

Sr. No	Name of Student	Class	Tuition Fee
Sub Total From Page_03			1156722.00
93	Chavan Rutuja Pratap	B.SC (E.C.S)-I	11889.00
94	Chavan Swapnil Dnyaneshwar	B.SC (E.C.S)-I	7889.00
95	Dethe Shital Haridas	B.SC (E.C.S)-I	8889.00
96	Devakate sonali hanumant	B.SC (E.C.S)-I	7889.00
97	Due Adity Hari	B.SC (E.C.S)-I	8089.00
98	Fadatre Vijay Baliram	B.SC (E.C.S)-I	14889.00
99	Gaikawad Vaishuvi Mohan	B.SC (E.C.S)-I	6889.00
100	Gajare siddheswar	B.SC (E.C.S)-I	8889.00
101	Gajare Tejus Tukaram	B.SC (E.C.S)-I	9889.00
102	Gavandhare Tushar Narayan	B.SC (E.C.S)-I	10889.00
103	Guwali Yogesh Sidbeshwar	B.SC (E.C.S)-I	8389.00
104	Ghodake Sunil Dodaso	B.SC (E.C.S)-I	7989.00
105	Gore madhavi bandu	B.SC (E.C.S)-I	9889.00
106	Gosavipuri Tejus Mahadev	B.SC (E.C.S)-I	8089.00
107	Jadhav Dhanashri Datataray	B.SC (E.C.S)-I	3689.00
108	Jadhav Niranjan Dinesh	B.SC (E.C.S)-I	12889.00
109	Jadhav Pranali vishnu	B.SC (E.C.S)-I	11389.00
110	Jadhav Pranav Balasaheb	B.SC (E.C.S)-I	8849.00
111	Jadhav Rani Mohan	B.SC (E.C.S)-I	8389.00
112	Jadhav Rutuja Namdev	B.SC (E.C.S)-I	11889.00
113	Jadhav Soham Sunil	B.SC (E.C.S)-I	8889.00
114	Jadhav Swapnali Saferchand	B.SC (E.C.S)-I	8389.00
115	Jagatap Abhijit Gorakh	B.SC (E.C.S)-I	8889.00
116	Jakira Rajjak Mulani	B.SC (E.C.S)-I	9849.00
117	Khandgale megha rajaram	B.SC (E.C.S)-I	7889.00
118	Mali Shubham Dnyaneshwar	B.SC (E.C.S)-I	8889.00
119	Mehre payal Sunil	B.SC (E.C.S)-I	7889.00
120	More Divya Satsih	B.SC (E.C.S)-I	8889.00
121	Mote Shradda Dattatray	B.SC (E.C.S)-I	11889.00
122	Mulani jasmin Raju	B.SC (E.C.S)-I	8889.00
123	Nakate Prajкта t	B.SC (E.C.S)-I	7889.00
124	Pawar Prajakta shivaji	B.SC (E.C.S)-I	7000.00
Total Amount in Rs.			1449701.00

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Shri Vithal Institute of Progressive Education's
Institute of Computer And Manegment Studies
Fee Receivable F.Y. 2020-21



ANNX_H_Page_5

Sr. No	Name of Student	Class	Tuition Fee
Sub Total From Page_04			1449701.00
125	Pise jyoti Sunil	B.SC (E.C.S)-I	3889.00
126	Pise Onkar namadev	B.SC (E.C.S)-I	7889.00
127	Pradip Sainath gadade	B.SC (E.C.S)-I	10264.00
128	sanika mahedra Ghogargare	B.SC (E.C.S)-I	7889.00
129	Sarade Sangram Naganath	B.SC (E.C.S)-I	9889.00
130	Shaikh Faimiya Jafar	B.SC (E.C.S)-I	8889.00
131	shaikh kalam sameer	B.SC (E.C.S)-I	10889.00
132	Shende kaushal ramachandra	B.SC (E.C.S)-I	8889.00
133	Shevale Prajakta Pandurang	B.SC (E.C.S)-I	9889.00
134	Shinde Tejus Santosh	B.SC (E.C.S)-I	8889.00
135	Survase Komal Chandrakant	B.SC (E.C.S)-I	10889.00
136	survase pooja dada	B.SC (E.C.S)-I	14389.00
137	Vaishnavi Suresh Pawar	B.SC (E.C.S)-I	7889.00
138	Wadekar Tejaswini Dattatray	B.SC (E.C.S)-I	10089.00
139	Waydande vinay vaibhav	B.SC (E.C.S)-I	10889.00
140	Yadav Pratham Devanand	B.SC (E.C.S)-I	15349.00
141	AbhangraoRutuja Sanjay	B.SC (E.C.S)-II	6739.00
142	Bagal Swapanja Shrirang	B.SC (E.C.S)-II	14139.00
143	Banakar Vaishnvi Ravindra	B.SC (E.C.S)-II	6739.00
144	Bhosale Amruta Pandurang	B.SC (E.C.S)-II	8739.00
145	Bhosale Manoj Navanath	B.SC (E.C.S)-II	5364.00
146	Bhosale Pooja Arun	B.SC (E.C.S)-II	7314.00
147	Bhosale Swapnil Sambhaji	B.SC (E.C.S)-II	10739.00
148	Bhuse Aishwarya Vijaykumar	B.SC (E.C.S)-II	13739.00
149	Bhuse Shruti Nanasheeb	B.SC (E.C.S)-II	2739.00
150	Bhuse sonali Dattatray	B.SC (E.C.S)-II	8739.00
151	Dandade Gaurav Pramed	B.SC (E.C.S)-II	3124.00
152	Dange Jotiram Bharat	B.SC (E.C.S)-II	4739.00
153	Dhumal Swati Sitaram	B.SC (E.C.S)-II	11934.00
154	Fugare Vikas Mohan	B.SC (E.C.S)-II	9739.00
155	Galave Swapnil Shamrao	B.SC (E.C.S)-II	6759.00
Sub Total			1727745.00

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Shri Vithal Institute of Progressive Education's
Institute of Computer And Manegment Studies
Fee Receivable F.Y. 2020-21



ANNX_H_Page_6

Sr. No	Name of Student	Class	Tuition Fee
Sub Total From Page_05			1727745.00
156	Hingmire Sakshi Sanskar	B.SC (E.C.S)-II	5770.00
157	Inamdar Gulraj Ikabal	B.SC (E.C.S)-II	12564.00
158	Jagatp Pradip pandurang	B.SC (E.C.S)-II	5739.00
159	Kalkumbe Rohit Naganath	B.SC (E.C.S)-II	9154.00
160	Khane Vaibhav Vasudev	B.SC (E.C.S)-II	12939.00
161	Kawade Sonam Damodar	B.SC (E.C.S)-II	2364.00
162	Kokil Prerana Krushnsakha	B.SC (E.C.S)-II	14739.00
163	Koli Sanjivni Santosh	B.SC (E.C.S)-II	11000.00
164	Kashirsagar Maya Shankar	B.SC (E.C.S)-II	6026.00
165	Kumbhar manoj Rajendra	B.SC (E.C.S)-II	1364.00
166	Lokare Akshata Vijay	B.SC (E.C.S)-II	5314.00
167	Mali Shradda Rajesh	B.SC (E.C.S)-II	11864.00
168	Mulni Tajeen S	B.SC (E.C.S)-II	2051.00
169	Namade Nisha Santosh	B.SC (E.C.S)-II	1676.00
170	Nandiwale Shankar Basvraj	B.SC (E.C.S)-II	8269.00
171	Nipankar Siddesh Satish	B.SC (E.C.S)-II	159.00
172	Patil Akshay Maruti	B.SC (E.C.S)-II	3000.00
173	Patil Pallavi Babaso	B.SC (E.C.S)-II	6739.00
174	Radive Ranjit Dhanaji	B.SC (E.C.S)-II	8739.00
175	Salunkhe Onkar Suresh	B.SC (E.C.S)-II	6724.00
176	Sawalkar Harshada Balbhim	B.SC (E.C.S)-II	525.00
177	Shaikh Simarn Najraddin	B.SC (E.C.S)-II	8364.00
178	Shinde Rucha Chandrakant	B.SC (E.C.S)-II	5051.00
179	Take Rohan Umakant	B.SC (E.C.S)-II	7739.00
180	Waghmare Dipali bhagwat	B.SC (E.C.S)-II	4051.00
181	Yadav Ashwini Uttam	B.SC (E.C.S)-II	8739.00
182	Mangeni Revati R	B.SC (E.C.S)-II	2199.00
183	Deshmukh Ranjeet Panduran	B.SC (E.C.S)-II	4739.00
184	Lavate Shridarshan Subhas	B.SC (E.C.S)-II	12739.00
185	Chavan Akshay Ashok	B.SC (E.C.S)-II	12839.00
186	Nikaji Sorali	B.SC (E.C.S)-II	5026.00
Sub Total			1935950.00

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Shri Vithal Institute of Progressive Education's
Institute of Computer And Management Studies
Fee Receivable F.Y. 2020-21



ANNX_H_Page_7

Sr. No	Name of Student	Class	Tuition Fee
Sub Total From Page_06			1935950.00
187	kumbhar onkar Dhananjaj	B.SC (E.C.S)-II	8739.00
188	Shaikh Farhan Javed	B.SC (E.C.S)-II	6161.00
189	Deshmukh Vaishnavi Vinay	B.SC (E.C.S)-III	9839.00
190	Bansode Shubhangi Maruti	B.SC (E.C.S)-III	1786.00
191	Barale Sonali Bharat	B.SC (E.C.S)-III	1014.00
192	Bhosale Komal Pandurang	B.SC (E.C.S)-III	358.00
193	Bhosale Sairaj Sunil	B.SC (E.C.S)-III	15014.00
194	Bhuse Sagar Sidaji	B.SC (E.C.S)-III	9749.00
195	Chavan Prathmesh Nandkumar	B.SC (E.C.S)-III	6189.00
196	Dange Dipali Balasabeb	B.SC (E.C.S)-III	12514.00
197	Dange Rupali Daji	B.SC (E.C.S)-III	10014.00
198	Deshmukh Nikita Netaji	B.SC (E.C.S)-III	12764.00
199	Deshmukh Rutuja Pranay	B.SC (E.C.S)-III	8764.00
200	Deshmukh Rutuja Dhanaji	B.SC (E.C.S)-III	12764.00
201	Naiknaware Prajwal siddheswar	B.SC (E.C.S)-III	8764.00
202	Ganjale Vishakha Anand	B.SC (E.C.S)-III	7839.00
203	Gavhane Ujwala Sanjay	B.SC (E.C.S)-III	1014.00
204	Ghadage Kajal Dilip	B.SC (E.C.S)-III	2030.00
205	Gidde Sandip Santosh	B.SC (E.C.S)-III	8764.00
206	Gurav Ananta Maruti	B.SC (E.C.S)-III	8898.00
207	Hajare Vaishnavi Tanaji	B.SC (E.C.S)-III	4514.00
208	Indorkar Dnyaneshwari Suryakant	B.SC (E.C.S)-III	12514.00
209	Jadhav Anuja Dattatraya	B.SC (E.C.S)-III	8014.00
210	Jadhav Bhusan Ganapatrao	B.SC (E.C.S)-III	15014.00
211	Kadam Chaitrali Rajkumar	B.SC (E.C.S)-III	3764.00
212	Kshirsagar Mayur Santosh	B.SC (E.C.S)-III	8534.00
213	Maharnavar Aarti Rajabhau	B.SC (E.C.S)-III	4076.00
214	Mali Shweta Ashok	B.SC (E.C.S)-III	10014.00
215	Mandave Pramila Mohan	B.SC (E.C.S)-III	13014.00
216	Mangedkar Mayur Madhukar	B.SC (E.C.S)-III	3514.00
217	Mujawar Ruksar Nabilal	B.SC (E.C.S)-III	2931.00
Sub Total			2174831.00

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Shri Vithal Institute of Progressive Education's
Institute of Computer And Management Studies
Fee Receivable F.Y. 2020-21

ANNX_H_Page_8

Sr. No	Name of Student	Class	Tuition Fee
Sub Total From Page_07			2174831.00
218	Pande Kalyani Pandurang	B.SC (E.C.S)-III	10204.00
219	Pandhare Pallavi Krushnadev	B.SC (E.C.S)-III	14014.00
220	Pathak Sukanya Anand	B.SC (E.C.S)-III	11784.00
221	Raut Akash Dattatray	B.SC (E.C.S)-III	12014.00
222	Raut Dinesh Ashok	B.SC (E.C.S)-III	9218.00
223	Sapakal Umesh Vasant	B.SC (E.C.S)-III	4249.00
224	Sathe Lakshmikant Shivaji	B.SC (E.C.S)-III	5051.00
225	Shaikh Arbaj Rashid	B.SC (E.C.S)-III	11389.00
226	Garande Kalapana Balu	B.SC (E.C.S)-III	13014.00
227	Survase Amruta Govind	B.SC (E.C.S)-III	13014.00
228	survase Mauli Balasaheb	B.SC (E.C.S)-III	9014.00
229	Tad Rani Vilas	B.SC (E.C.S)-III	5499.00
230	Wakase Shriganesh Dattatray	B.SC (E.C.S)-III	5576.00
231	Wadekar Prashant Anant	B.SC (E.C.S)-III	14014.00
232	Yelale Parth Shankar	B.SC (E.C.S)-III	4014.00
233	Dodmise Vaishnavi Balkrushan	B.SC (E.C.S)-III	5076.00
234	Awte Narayan Shantilal	B.SC (E.C.S)-III	8154.00
235	Gavali Rohini Kashinath	B.SC (E.C.S)-III	5051.00
236	Sargar Manasi Shamrao	B.SC (E.C.S)-III	1214.00
237	Gore sarita Rajendra	B.SC (E.C.S)-III	8014.00
238	Mane Lina Gopal	B.SC (E.C.S)-III	3014.00
239	Pawar Sachin Kisan	B.SC (E.C.S)-III	13014.00
Total			2360416.00



SHRI VITHAL INSTITUTE OF PROGRESSIVE EDUCATION
Fixed Asset Annexure 1A
For the Year Ended 31-03-2021



Particulars	Op Balance	Add	Less	Total	Percentage	Dep	Closing Bal
Immovable Properties							
Land (Gat No. 149/3/1 Gopalpur)	56000.00	0.00	0.00	56000.00	0	0.00	56000.00
Land (Gat No. 150/3-Gopalpur)	70000.00	0.00	0.00	70000.00	0	0.00	70000.00
Land (Kasegaon)	350000.00	0.00	0.00	350000.00	0	0.00	350000.00
Cost Of Building	17764357.00	0.00	0.00	17764357.00	0	0.00	17764357.00
Total (A)	18240357.00	0.00	0.00	18240357.00		0.00	18240357.00
Movable Properties							
Biometric Real Time T52F	9832.50	0.00	0.00	9832.50	10	983.25	8849.25
Fire Extinguisher	0.00	63571.00	0.00	63571.00	10	4432.10	59138.90
Furniture	1442204.02	0.00	0.00	1442204.02	10	144220.40	1297983.62
Hostel Bed (Gadi)	85500.00	0.00	0.00	85500.00	10	8550.00	76950.00
Hostel Dual Bed	51030.00	0.00	0.00	51030.00	10	5103.00	45927.00
SAFETY LOCKER	0.00	30000.00	0.00	30000.00	10	3000.00	27000.00
Toys Equipment	32026.77	0.00	0.00	32026.77	10	3202.68	28824.09
11KV METERING CUBICAL 5/5A	94400.00	0.00	0.00	94400.00	15	7080.00	87320.00
125KVA Generator Set	640793.75	0.00	0.00	640793.75	15	95119.06	544674.69
5HP Water Pump Set	23320.76	0.00	0.00	23320.76	15	3498.11	19822.65
75 KWP Solar Grid System	0.00	315000.00	0.00	315000.00	15	47250.00	267750.00
Electric Equipment	347960.11	0.00	0.00	347960.11	15	52194.02	295766.09
Electric Pole	142016.40	0.00	0.00	142016.40	15	21302.46	120713.94
LED LIGHTS MATERIALS	194063.50	0.00	0.00	194063.50	15	29109.53	164953.97
Mobile Phones	3656.06	0.00	0.00	3656.06	15	548.41	3107.65
Music Instruments	2986.50	0.00	0.00	2986.50	15	447.98	2538.52
P. A. Systems	24299.84	0.00	0.00	24299.84	15	3644.98	20654.86
R.O. Plant	7221.01	40000.00	0.00	47221.01	15	6103.15	41117.86
SANITIZER SPRE TUNNEL	0.00	10000.00	0.00	10000.00	15	750.00	9250.00
Vehicle(MH-13-AX-131.32.34)	870906.97	0.00	0.00	870906.97	15	130636.05	740270.92
Water Chiller Machine	101750.00	0.00	0.00	101750.00	15	15262.50	86487.50
Water Storage Tank Stainless Steel	35150.00	0.00	0.00	35150.00	15	5272.50	29877.50
Whirpool Washing Machine	22397.50	0.00	0.00	22397.50	15	3359.63	19037.87
Campus CCTV Systems	424284.62	0.00	0.00	424284.62	40	169713.85	254570.77
Computer Equipment	1418.41	700.00	0.00	2118.41	40	707.36	1411.05
Library Books	447.69	0.00	0.00	447.69	40	179.08	268.61
Networking Systems	280439.93	0.00	0.00	280439.93	40	112175.97	168263.96
Total (B)	4743706.34	3748671.00	0.00	8492377.34	-	1355076.07	7137301.27
Total (A+B)	22984063.34	3748671.00	0.00	26732734.34	-	1355076.07	25377658.27

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Shri Vithal Institute of Progressive Education's

Institute of Computer & Management studies, Kasegaon

(Approved by Govt. of Maharashtra and Affiliated to Solapur University, Solapur)
B.C.A. & B.Sc. (Entire Computer Science)

Old - Kasegaon Road, Kasegaon, Tal. Pandharpur Dist. Solapur Pin. 413304, Ph.No. 02186-232233
Email.: icmskasegaon@yahoo.com , Website.: <http://www.icms.svipe.edu.in>

Audit Report for 2021-2022

**SHRI VITTHAL INSTITUTE OF PROGRESSIVE EDUCATION
INSTITUTE OF COMPUTER & MANAGEMENT STUDIES
PANDHARPUR - 413304.
RECEIPT & PAYMENT A/C
FOR THE YEAR ENDED - 31 ST MARCH 2022**

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
To Opening Balances		To Current Liabilities	
Cash- in- hand	1957.00	Salary Payable A/C	345580.00
Petty Cash	11.00	Scholarship /Tuition Fee Payable	84089.00
IndusInd Bank_100059732779	54912.00	Sundry Creditors	363717.00
The p'pur Urban Co-Op Bank M.Y.C361	5746.00	Caution Money Deposit	200.00
SBI A/c.31688516272	131425.25	Computer Lab Deposit	2000.00
Soalpur Janata Sah Bank 526	38988.50		
To Current Liabilities		By Fixed Assets	
Scholarship /Tuition Fee Payable	42404.00	Computer Equipments	1600.00
TDS Payable A/c	13070.00		
		By Current Assets	
To Current Assets		Salary Advance	604655.00
Bus Fee_F_Y_2019_20	10500.00		
Tuition Fee_F_Y_2018_19	7860.00	By Intersection	
Tuition Fee_F_Y_2019_20	93680.50	Shri Vitthal Institute Of Progressive	3744859.00
Tuition Fee_F_Y_2020_21	1894703.00	Education, Pandharpur	
		By Direct Income	
To Intersection		Tuition Fees	67497.00
Shri Vitthal Institute Of Progressive	1050750.00		
Education, Pandharpur.		By Office Contingencies	
		[As per Annx- 2B 2]	1162568.44
To Direct Income	3103594.00		
[As per Annx- 2B 1]		By Closing Balances	
		Cash- in- hand	1290.00
To Direct Expenses :		Petty Cash	9874.00
Teaching Staff Salary Expenses	24298.00	IndusInd Bank_100059732779	10780.00
		The p'pur Urban Co-Op Bank M.Y.C361	5646.00
		SBI A/c.31688516272	21618.41
		Soalpur Janata Sah Bank 526	47925.40
GRAND TOTAL	6473899.25	GRAND TOTAL	6473899.25

0.00

Date: 29-08-2022
Place : Pandharpur
UDIN: 22113808ASGAPY1019

As per our report of even date
ANKUSH P. KAULWAR & CO.
CHARTERED ACCOUNTANTS

Shri Vitthal Institute of Progressive Education
Pandharpur

[Signature]
President / Vice President

[Signature]
Trustee / Secretary

[Signature]
ANKUSH P. KAULWAR
PROPRIETOR



SHRI VITTHAL INSTITUTE OF PROGRESSIVE EDUCATION
INSTITUTE OF COMPUTER & MANAGEMENT STUDIES
PANDHARPUR - 413304.
INCOME & EXPENDITURE A/C
FOR THE YEAR ENDED - 31 ST MARCH 2022

EXPENDITURE	AMOUNT	INCOME	AMOUNT
To Exps In Respect of Properties	0.00	By Rent (Accrued/Realised)	0.00
To Establishment Exps	0.00	By Interest on FD	0.00
To Remuneration to trustees	0.00	By Interest (Accrued/Realised)	2383.00
To Legal Exps	0.00	By Dividend	0.00
To Audit Fees	0.00	By Donation	0.00
To Other Contribution & Fees	0.00	By Grants	0.00
To Miscellaneous Exps	0.00	By Income From Other Sources	5290845.00
To Depreciation	259715.35	[As Per Annx -2B3]	
To Expenditure on Objects [As Per Annx -2B]	3855269.44		
To Surpluse C/F To B/S	1378243.21		
GRAND TOTAL	5293228.00	GRAND TOTAL	5293228.00

0.00

Date: 29-08-2022
Place : Pandharpur
UDIN: 22113808ASGAPY1019

As per our report of even date

ANKUSH P. KAULWAR & CO.
CHARTERED ACCOUNTANTS

Shri Vitthal Institute of Progressive Education
Pandharpur

President / Vice President

Trustee / Secretary

ANKUSH P. KAULWAR
PROPRIETOR



**SHRI VITTHAL INSTITUTE OF PROGRESSIVE EDUCATION
INSTITUTE OF COMPUTER & MANAGEMENT STUDIES
PANDHARPUR - 413304.
BALANCE SHEET
FOR THE YEAR ENDED - 31 ST MARCH 2022**

FUNDS & LIABILITIES	AMOUNT	ASSETS	AMOUNT
Trust Fund or Corpus	0.00	Immovable Properties	0.00
Loan Liability	0.00	Movable Properties	1384783.49
Reserve & Surplus	2184658.80	[As per Annx- 1B]	
Add_C/Y Surpluse C/F To B/S	806415.59 1378243.21	Current Assets	
Current Liability		Salary Advance	1957.00
Caution Money Deposit	30700.00	Fees Receivable	
Computer Lab Deposit	74500.00	Bus Fee_F_Y_2019_20	22100.50
Library Deposit	26400.00	Bus Fee_F_Y_2021_22	29750.00
Salary Payable A/C	562901.00	Tuition Fee_F_Y_2018_19	38128.00
Scholarship /Tuition Fee Payable	72907.00	Tuition Fee_F_Y_2019_20	303867.00
TDS Payable A/c	1720.00	Tuition Fee_F_Y_2020_21	460024.00
Sundry Creditors		Tuition Fee_F_Y_2021_22	2312279.00
CHB STAFF	214200.00	Closing Balance	
GANDHAI PETROLEUM	32602.00	Cash- in- hand	1290.00
M/s Power One Micro Systems	142400.00	Petty Cash	9874.00
Pooja Petroluem Servises	6483.00	Indusind Bank_100059732779	10780.00
Quality Book Distributors	111582.00	The p'pur Urban Co-Op Bank M.Y.C361	5646.00
Shripad Enterprises Pune	52346.00	SBI A/c.31688516272	21618.41
Intersection		Soalpur Janata Sah Bank 526	47925.40
Shri Vitthal Institute Of Progressive Education	1136623.00		
GRAND TOTAL	4650022.80	GRAND TOTAL	4650022.80

0.00

The above balance sheet to the best of my / our belief contains a true account of the funds and liabilities and of the property and assets of the trust.

Trustee :

Date: 29-08-2022
Place : Pandharpur
UDIN: 22113808ASGAPY1019

Shri Vitthal Institute of Progressive Education
Pandharpur

[Signature]
President / Vice President

[Signature]
Trustee / Secretary

As per our report of even date
ANKUSH P. KAULWAR & CO.
CHARTERED ACCOUNTANTS

[Signature]
ANKUSH P. KAULWAR
PROPRIETOR



INSTITUTE OF COMPUTER & MANAGEMENT STUDIES

Fixed Asset Annexure 1B

For the Year Ended 31-03-2022

Particulars	Op Balance	Add	Less	Total	Percentage	Dep	Closing Bal
Movable Properties							
Bench Furniture	135301.50	0.00	0.00	135301.50	10	13530.15	121771.35
Furniture & Fixture	192548.22	0.00	0.00	192548.22	10	19254.82	173383.40
Sport Equipment	24146.94	0.00	0.00	24146.94	10	2414.69	21732.25
6KVA Static Converter Online UPS System	218628.50	0.00	0.00	218628.50	15	32794.28	185834.23
Electronic Equipment	26258.40	0.00	0.00	26258.40	15	3938.76	22319.64
Electronics Lab Equipment	56553.83	0.00	0.00	56553.83	15	8498.08	48155.78
Vehicle No. MH-45-AF-3154	867000.00	0.00	0.00	867000.00	15	130050.00	736950.00
Computer Equipment	7681.79	1600.00	0.00	9281.79	40	3392.72	5889.07
Library Books	2997.64	111592.00	0.00	114579.64	40	45831.86	68747.79
	1531316.84	113182.00	0.00	1644498.84		259716.35	1384783.49
Total	1531316.84	113182.00	0.00	1644498.84		259716.35	1384783.49



**SHRI VITTHAL INSTITUTE OF PROGRESSIVE EDUCATION
INSTITUTE OF COMPUTER & MANAGEMENT STUDIES
PANDHARPUR - 413304.**

**FOR THE YEAR ENDED - 31 ST MARCH 2022
DIRECT EXPENSES / OFFICE CONTINGENCIES**

ANNX -2 B

PARTICULAR	AMT
Aspatkalin Nidhi_Exp	3000.00
Administrative Charges	264500.00
Advertisement Exp	1008.00
Affiliation Fees	45000.00
Affiliation Fee	15000.00
Aptitude Training Program	30000.00
Bank Charges	5996.44
Bus Exp MH 45 AF 3154	144372.00
CHB Teaching Staff Payment	317100.00
Cleaning Exp.	14600.00
Electricity Expenses	318477.00
Eligability Fee_Exp	15100.00
E-Suvidha Fee_Exp	16490.00
Exam Form Exp	532670.00
Kridamohotsav Fees Exp	7200.00
Miration Fee Exp A/c	250.00
Misc Exp	10494.00
PETROL EXP.	11378.00
Printing and Stationery	56716.00
Professional Tax	2570.00
Publications Fees	1102.00
Publications Fees Exp	1796.00
Security Expences	163079.00
Sports Contribution Pro-Rata- From_Exp	18000.00
TA & DA	17275.00
Teaching Staff Salary Expenses	1597996.00
University Development Funds_Exp	22500.00
Youth Festival Fees_Exp	21600.00
Total	3655269.44



SHRI VITTHAL INSTITUTE OF PROGRESSIVE EDUCATION
INSTITUTE OF COMPUTER & MANAGEMENT STUDIES
PANDHARPUR - 413304.
FOR THE YEAR ENDED - 31 ST MARCH 2022
DIRECT INCOME
ANNX -2 B 1

PARTICULAR	AMT
Admission Fee	32450.00
Bonafide Certificate Charges	360.00
Bus Fee	73138.00
Exam Form Fees Received	530665.00
Exam Form Late Fees Received	11220.00
Interest (Accrued/ Realized)	2383.00
Journal Files	10400.00
Migration Fee Receipt	4050.00
Misc. Receipt	1.00
Registration Fee	1400.00
T. C Fee	9000.00
Tuition Fee	1838634.00
University Other Fees	589893.00
Total	3103594.00



**SHRI VITTHAL INSTITUTE OF PROGRESSIVE EDUCATION
INSTITUTE OF COMPUTER & MANAGEMENT STUDIES
PANDHARPUR - 413304.
FOR THE YEAR ENDED - 31 ST MARCH 2022
DIRECT EXPENSES / OFFICE CONTINGENCIES
ANNX -2 B 2**

PARTICULAR	AMT
Aapatkalin Nidhi_Exp	3000.00
Affiliation Fees	45000.00
Affiliation Fee	15000.00
Bank Charges	5996.44
Bus Exp MH 45 AF 3154	30974.00
CHB Teaching Staff Payment	400.00
Eligability Fee_Exp	15100.00
E-Suvidha Fee_Exp	16490.00
Exam Form Exp	532670.00
Kridamohotsav Fees Exp	7200.00
Miration Fee Exp A/c	250.00
Misc Exp	10494.00
PETROL EXP.	11378.00
Printing and Stationery	4370.00
Publications Fees	1102.00
Publications Fees Exp	1796.00
Sports Contribution Pro-Rata- From_Exp	18000.00
TA & DA	17275.00
Teaching Staff Salary Expenses	381973.00
University Development Funds_Exp	22500.00
Youth Festival Fees_Exp	21600.00
Total	1162568.44



SHRI VITTHAL INSTITUTE OF PROGRESSIVE EDUCATION
INSTITUTE OF COMPUTER & MANAGEMENT STUDIES
PANDHARPUR - 413304.
FOR THE YEAR ENDED - 31 ST MARCH 2022
Income From Other Sources
ANNX -2 B 3

PARTICULAR	AMT
Admission Fee	32450.00
Bonafide Certificate Charges	360.00
Bus Fee	102888.00
Exam Form Fees Received	531335.00
Exam Form Late Fees Received	11220.00
Journal Files	10400.00
Migration Fee Receipt	4050.00
Misc. Receipt	128.00
Registration Fee	1400.00
T.C Fee	9000.00
Tuition Fee	3997721.00
University Other Fees	589893.00
Total	5290845.00



Shri Vithal Institute of Progressive Education's
Institute of Computer And Management Studies
Fee Receivable F.Y. 2018_19
ANNX_H

Sr No	Student Name	Class	Tuition Fee	Bus Fee	Total Fees (In Rs)
1	Devamare Gayatri	BCA-I	10125.00	0.00	10125.00
2	Keskar Vinod Prakash	BCA-II	5373.00	0.00	5373.00
3	Pawar Navnath Arun	BCA-II	12125.00	0.00	12125.00
4	Mufani Muskan sallaluddin	BCA-III	10505.00	0.00	10505.00
Total Amount In Rs.			38128.00	0.00	38128.00

Shri Vithal Institute of Progressive Education's
Institute of Computer And Management Studies
Fee Receivable F.Y. 2019_20
ANNX_H Page_1

Sr. No	Name of Student	Class	Tuition Fee	Bus Fee	Total Fees (In Rs)
1	Bagal Shreya Balaji	BCA-I	8875.00	0.00	8875.00
2	Bhosale Rupali Vittal	BCA-I	1215.00	0.00	1215.00
3	Bagal Sukanya Sambhaji	BCA-I	3875.00	0.00	3875.00
4	Bagal Sonali Balaso	BCA-I	9875.00	0.00	9875.00
5	Bagal Mrunali Tanaji	BCA-I	1375.00	0.00	1375.00
6	Bagal Tushar Sambhaji	BCA-I	3875.00	0.00	3875.00
7	Bagal Nikita Umaji	BCA-I	0.00	5000.00	5000.00
8	Ekamali Swapnali Kalas	BCA-I	0.00	2000.00	2000.00
9	Jadhav Pratiksha Suresh	BCA-I	0.00	6000.00	6000.00
10	Kadam Komal Sitaram	BCA-I	15875.00	4000.00	19875.00
11	Randave Prajwal Vilas	BCA-I	8875.00	4000.00	12875.00
12	Sarvgod Abhishek Satishkumar	BCA-I	18875.00	0.00	18875.00
13	Shaikh Saddam Mahibooob	BCA-I	16575.00	0.00	16575.00
14	Chavan Shital Shivaji	BCA-II	9125.00	0.00	9125.00
15	Khabb Muskan Javid	BCA-II	9535.00	0.00	9535.00
16	Khilare Suhani Pandurang	BCA-II	0.00	1100.00	1100.00
17	Keskar Vinod Prasad	BCA-II	13625.00	0.00	13625.00
18	More Ajay Namdev	BCA-II	535.00	0.00	535.00
19	Shahane Shubham Mahesh	BCA-II	5000.00	0.00	5000.00
20	Bodake Vikrant Bharat	BCA-III	6835.00	0.00	6835.00
21	Gaikwad Dyaneswari R	B.SC (E.C.S)-I	15125.00	0.00	15125.00
SUB TOTAL			149070.00	22100.00	171170.00

Continue page No. 2



Shri Vithal Institute of Progressive Education's
Institute of Computer And Management Studies
Fee Receivable F.Y. 2019_20
ANNX_H_Page_2

Sr. No	Name of Student	Class	Tuition Fee	Bus Fee	Total Fees (In Rs)
Sub Total From Page_01			149070.00	22100.00	171170.00
22	Gavandhare Dipali Krushna	B.SC (E.C.S)-I	1565.00	0.00	1565.00
23	Kambale Akash Lingappa	B.SC (E.C.S)-I	15625.00	0.00	15625.00
24	More Maheshwari S	B.SC (E.C.S)-I	15125.00	0.00	15125.00
25	Mali Rahul Laxman	B.SC (E.C.S)-I	15325.00	0.00	15325.00
26	Rananavre Akshata Dilip	B.SC (E.C.S)-I	15125.00	0.00	15125.00
27	Radive Ranjit Dhanaji	B.SC (E.C.S)-I	825.00	0.00	825.00
28	Rokade Mahesh Ramesh	B.SC (E.C.S)-I	14625.00	0.00	14625.00
29	Shinde Pramodini Dhanaji	B.SC (E.C.S)-I	14625.00	0.00	14625.00
30	Thobare Kedar Ankushrao	B.SC (E.C.S)-I	6810.00	0.00	6810.00
31	Jarag Snehal Shrinivas	B.SC (E.C.S)-I	10625.00	0.00	10625.00
32	Chaugule Bhagyashni Pandurang	B.SC (E.C.S)-II	4675.00	0.00	4675.00
33	Gurav Tejaswini Somnath	B.SC (E.C.S)-II	29.00	0.00	29.00
34	Jadhav Bhusan Ganapatrao	B.SC (E.C.S)-II	11735.00	0.00	11735.00
36	survase Mauli Balasaheb	B.SC (E.C.S)-II	235.00	0.00	235.00
36	Deshmukh Shweta Vijay	B.SC (E.C.S)-III	2925.00	0.00	2925.00
37	Ghodake Swali Tanaji	B.SC (E.C.S)-III	9113.00	0.00	9113.00
38	Linge Ashwini Bharat	B.SC (E.C.S)-III	12930.00	0.00	12930.00
39	Kshirsagar Pratiksha dattatraya	B.SC (E.C.S)-III	2680.00	0.00	2680.00
Total Amount In Rs.			303867.00	22100.00	325967.00



Shri Vithal Institute of Progressive Education's
Institute of Computer And Management Studies
Fee Receivable F.Y. 2020-21
ANNX_H_Page_1

Sr. No	Name of Student	Class	Tuition Fee
1	Shaikh Asif Mujeeburrehman	BCA-I	14039.00
2	Bhosale Rupali Vittal	BCA-II	17774.00
3	Bhosale Kajal Sanjay	BCA-II	11889.00
4	Jadhav Hema Subhas	BCA-II	18089.00
5	Jadha Pratiksha Suresh	BCA-II	18089.00
6	Nagatilak Laxhan Sitaram	BCA-II	13200.00
7	Pathan Samina Shafic	BCA-II	15849.00
8	Randave Prajwal Vilas	BCA-II	18089.00
9	Shaikh Saddam Mahibooob	BCA-II	18089.00
10	Shinde Priyanka Anil	BCA-II	18089.00
11	Babar Pragkta Anil	BCA-III	10469.00
12	Bhosale Sakshi Siddheshwar	BCA-III	8469.00
13	Chavan Shtal Shivaji	BCA-III	18469.00
14	Devakar kashling	BCA-III	12469.00
15	Gangthade Sujata Tarajee	BCA-III	15934.00
16	Jadhav Nikita Nansoo	BCA-III	16469.00
17	Khatib Muskan Javid	BCA-III	13469.00
18	Nikam Geetanjali Vinayak	BCA-III	8469.00
19	Pawar Rushali Pandurang	BCA-III	12469.00
20	Rokade Sorsali Sanjay	BCA-III	8469.00
21	Salunkhe maheshwari subhas	BCA-III	15469.00
22	Shahane Shubham Mahesh	BCA-III	18469.00
23	Fadatar Vjay Baliram	B.SC (E.C.S)-I	14889.00
24	Wadekar Tejaswini Dattatray	B.SC (E.C.S)-I	8089.00
25	Yadav Pratham Devanand	B.SC (E.C.S)-I	13155.00
26	Bagal Swaparaja Shirirang	B.SC (E.C.S)-II	7626.00
27	Fugree Vikas Mohan	B.SC (E.C.S)-II	7478.00
Sub Total			369508.00

Continue page No. 2



Shri Vithal Institute of Progressive Education's
Institute of Computer And Management Studies
Fee Receivable F.Y. 2020-21
ANNX_H_Page_2

Sr. No	Name of Student	Class	Tuition Fee
Sub Total From Page_02			369508.00
28	Radive Ranji Dhareji	B.SC (E.C.S)-II	8739.00
29	Shahid Simam Najiddin	B.SC (E.C.S)-II	8364.00
30	Deshmukh Vaishnavi Vinay	B.SC (E.C.S)-II	9939.00
31	Bhosale Sanjay Sunil	B.SC (E.C.S)-II	10065.00
32	Chavan Pralimsesh Nardkarar	B.SC (E.C.S)-II	6189.00
33	Dange Dipali Balesaheb	B.SC (E.C.S)-II	7514.00
34	Dange Rupali Daji	B.SC (E.C.S)-II	6014.00
35	Deshmukh Ratna Prasad	B.SC (E.C.S)-II	8764.00
36	Jadhav Bhawan Ganapatiro	B.SC (E.C.S)-II	15014.00
37	Mandave Pramila Mohan	B.SC (E.C.S)-II	10014.00
Total Fee Dues			460024.00



Shri Vithal Institute of Progressive Education's
Institute of Computer And Management Studies
Fee Receivable F.Y. 2021-22
ANNX_H_Page_1

Sr. No	Name of Student	Class	Tuition Fee	BUS FEE	Total Fees (In Rs)
1	AWTADE SAURABH SOPAN	BCA-I	9395.00	0	9395.00
2	BHALERAO ABHISHEK ANKUSH	BCA-I	8395	0	8395.00
3	BHOSALE ANIKET RAJARAM	BCA-I	9665	0	9665.00
4	BHOSALE ARATI DADASO	BCA-I	8365	0	8365.00
5	BHOSALE VAIBHAVI VILAS	BCA-I	8635	0	8635.00
6	BIRAJDAR KAVITA SHIVRAYA	BCA-I	8195	0	8195.00
7	CHOUGULE RAJDEEPI PAVAN	BCA-I	7895	0	7895.00
8	CHOUGULE VINAYA HARISHCHANDRA	BCA-I	8165	0	8165.00
9	DUPADE MITALI PANDURANG	BCA-I	8365	525	8890.00
10	EKMALLI NIKITA TATYA	BCA-I	13395	0	13395.00
11	GADE VISHAL DATTATRAY	BCA-I	13395	750	14145.00
12	GAIKAWAD MANGESH TANAJI	BCA-I	11395	0	11395.00
13	GAIKAWAD TUSHAR RAJENDRA	BCA-I	8065	0	8065.00
14	GAIKAWAD SAURAV RAMESH	BCA-I	7865	0	7865.00
15	GAVALI VAISHNAVI VIJAY	BCA-I	13595	0	13595.00
16	GAVANDHARE PRIYA NARAYAN	BCA-I	7895	0	7895.00
17	GAWKARE DHARMAPRAKASH SHANTIDUT	BCA-I	15895	0	15895.00
18	GODASE PRATIK HANUMANT	BCA-I	8565	0	8565.00
19	GODASE SUJATA BALASO	BCA-I	8595	0	8595.00
20	GUNDA ADITI NAVNATH	BCA-I	8395	700	9095.00
21	KADAM SAKSHI MAHENDRA	BCA-I	10000	0	10000.00
22	KARANDE PRANAVRAJ ATUL	BCA-I	8595	0	8595.00
23	KHAMBASWDKAR PRANALI PRASHANT	BCA-I	7395	0	7395.00
24	KSHIRSAGAR AVDHUT SUNIL	BCA-I	9665	750	10415.00
25	KUMBHAR SAJAN POPAT	BCA-I	15895	0	15895.00
26	MANE CHOUGULE LAXMAN SHIVAJI	BCA-I	8365	0	8365.00
27	MOHITE RANJEET NAGANATH	BCA-I	8395	0	8395.00
28	NAMADE RAMAKANT TATYASO	BCA-I	8665	0	8665.00
29	NETAKE NEETA SHRIRANG	BCA-I	11395	0	11395.00
30	PADVALKAR SUPPRIYA MAHADED	BCA-I	13395	0	13395.00
31	PATIL SNEHAL SAMADHAN	BCA-I	8865	0	8865.00
32	PAWAR SHRADDHA HARSHNIL	BCA-I	11395	0	11395.00
33	PISE ONKAR SHIVAJI	BCA-I	7095	0	7095.00
34	POPAL VIKRAM ANNASO	BCA-I	8365	0	8365.00
35	RANRUI MOHINI RAJENDRA	BCA-I	8395	700	9095.00
36	RAUT VISHAL RAJU	BCA-I	8665	0	8665.00
37	SARVADE AMRAPALI UTTAM	BCA-I	13395.00	0	13395.00
38	SARVADE VAISHNAV VISHNU	BCA-I	11395	0	11395.00
39	SARVAGOD PRATIK NITIN	BCA-I	11865	0	11865.00
	Sub Total		385330.00	3425	388755.00

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Sr. No	Name of Student	Class	Tuition Fee	BUS FEE	Total Fees (In Rs)
Continue page No. 2			385330.00	3425	388755.00
40	SATAV VIJAY TUKARAM	BCA-I	8365	0	8365.00
41	SAWANT ROHIT SAJJAN	BCA-I	11395	0	11395.00
42	SHAIKH ZAHIR ZAKIRHUSEN	BCA-I	8165	0	8165.00
43	SHAIKH ALISHA RAHIM	BCA-I	8395	3200	11595.00
44	SHAIKH RAMJAN AMIR	BCA-I	7365	0	7365.00
45	SHAIKH SADIYA MOMIN	BCA-I	8395	0	8395.00
46	SHAIKH SAMIR SHABIR	BCA-I	8395	0	8395.00
47	SHANKAR TEJAS SHIVAJI	BCA-I	8365	0	8365.00
48	SHINDE ANKITA ASHOK	BCA-I	7995	0	7995.00
49	SHINDE POONAM SHASHIKANT	BCA-I	7395	525	7920.00
50	SHINDE PRATIKSHA DATTATRAY	BCA-I	8395	0	8395.00
51	SHINDE SAMRUDHI DATTATRAY	BCA-I	7995	750	8745.00
52	SHINDE SHIVANI NAGNATH	BCA-I	7895	750	8645.00
53	SURWASE ISHWARI DASHRATH	BCA-I	7945	0	7945
54	UTPAT HARIHAR PURSHOTTAM	BCA-I	8395	0	8395
55	WADEKAR CHAITANYA DATTATRAY	BCA-I	8395	0	8395
56	WAGH DNYANESHWAR SURESH	BCA-I	9665	0	9665
57	WAGHAMARE AKASH KANTILAL	BCA-I	16395	0	16395
58	WAGHMARE ADITYA HANMANT	BCA-I	13395	0	13395
59	YADAV RAJNANDINI PRADIP	BCA-I	13395	0	13395
60	YADAV RATNAKAR DASHRATH	BCA-I	11395	0	11395
61	Deshpandhe Vaishnavi Vijay	BCA-II	8605	0	8605
62	Diwan Divya krushnaji	BCA-II	8695	0	8695
63	Ghadage ganesh Annaso	BCA-II	9195	0	9195
64	Jadhav Sima Madhukar	BCA-II	8195	0	8195
65	Kadam vaibhav Pramod	BCA-II	11695	0	11695
66	Khatavkar Sanika Rajesh	BCA-II	8595	0	8595
67	Lad sakshi sudhir	BCA-II	17195	0	17195
68	Linge Abhishek Pandurang	BCA-II	9195	0	9195
69	Mahajan Sanyukta Sudhir	BCA-II	8695	0	8695
70	SARVAGOD PRIYANKA NITIN	BCA-II	12665	0	12665
71	Sarvagod Abhishek Satishkumar	BCA-II	9195	0	9195
72	Shaikh Asif Mujeeburrehman	BCA-II	17195	0	17195
73	Wadekar kajal tanaji	BCA-II	9195	0	9195
74	Bagal Mrunali Tanaji	BCA-III	9575	525	10100
75	Bagal Rutuja Shashikant	BCA-III	10075	0	10075
76	Bhuse Kajal Balaso	BCA-III	8974	0	8974
			749764.00	9175	758939.00
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Sr. No	Name of Student	Class	Tuition Fee	BUS FEE	Total Fees (In Rs)
Continue page No. 3			749764.00	9175	758939.00
77	Bagal Shreyash Shirang	BCA-III	1146	0	1146
78	Bhosale Kajal Sanjay	BCA-III	6724	0	6724
79	Bhosale Divya Dagadu	BCA-III	11934	0	11934
80	Bhosale Asavari Samadhan	BCA-III	14645	0	14645
81	Chavan Akakanksha Somanath	BCA-III	5724	0	5724
82	Deshmukh Sangramsinh Vinay	BCA-III	17575	0	17575
83	Deshmukh Veersinh Vinay	BCA-III	17575	0	17575
84	Ghadage Pranjali Pandit	BCA-III	8159	0	8159
85	Ghadage Sanchita Santosh	BCA-III	11575	0	11575
86	Gawali Shubhangi Bharat	BCA-III	10575	0	10575
87	Jagatap Snehal Samadhan	BCA-III	15444	0	15444
88	Jagatap Yogesh Navanath	BCA-III	15575	0	15575
89	Kulakarni Madhura	BCA-III	9305	0	9305
90	Kulakarni prathamesh	BCA-III	9845	0	9845
91	Khankal Harshada	BCA-III	8575	0	8575
92	Mulani Ashpak Ahmad	BCA-III	10845	0	10845
93	Mane Komal Sharad	BCA-III	17575	0	17575
94	Nalawade Pooja Dattatray	BCA-III	9575	0	9575
95	Pawar Shekhar Dattatray	BCA-III	9575	0	9575
96	Patale Kuldeep Dyaneshwar	BCA-III	9575	0	9575
97	Randave Rutuja Ankush	BCA-III	4027	0	4027
98	Sudake Sangita Janardhan	BCA-III	14575	0	14575
99	Sasane priyanka Audumbar	BCA-III	17575	0	17575
100	Surwase Yogesh bhimrao	BCA-III	9575	0	9575
101	Umarani Shivlingappa Margayappa	BCA-III	9575	0	9575
102	Shinde Suresh Shivaji	BCA-III	12575	0	12575
103	Wadekar Amruta Ganesh	BCA-III	10575	0	10575
104	Patel Irfan Altaf	BCA-III	9539	0	9539
105	Waghmare Gautam Bhagawat	BCA-III	9206	0	9206
106	Chavan Anjali Ashok	BCA-III	16664	0	16664
107	Pawar Tushar Naganath	BCA-III	9575	0	9575
108	APATE CHAITANYA GAJANAN	B.SC (E.C.S)-I	6645	0	6645
109	ASABE POONAM TANAJI	B.SC (E.C.S)-I	3645	0	3645
110	BABAR ADITI SHANKAR	B.SC (E.C.S)-I	6355	2400	8755
111	BADAVE VARAD ARUN	B.SC (E.C.S)-I	6645	0	6645
112	BAGAL NIKITA YUVRAJ	B.SC (E.C.S)-I	6645	0	6645
113	BAGAL PUNAM SIDDHANATH	B.SC (E.C.S)-I	6645	0	6645
114	BAGAL RANJIT BABASO	B.SC (E.C.S)-I	6145	0	6145
			1137471.00	11575	1149046.00

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Sr. No	Name of Student	Class	Tuition Fee	BUS FEE	Total Fees (In Rs)
Continue page No. 4			1137471.00	11575	1149046.00
115	BAGAL SONALI YASHWANT	B.SC (E.C.S)-I	6645	0	6645
116	BAGAL SWANIL NEHARU	B.SC (E.C.S)-I	6645	0	6645
117	BAVACHE SANIKA SURESH	B.SC (E.C.S)-I	6645	0	6645
118	BHOLE PRAVIN ABHIRAM	B.SC (E.C.S)-I	6645	0	6645
119	BHOSALE ROHIT SHIVAJI	B.SC (E.C.S)-I	6645	0	6645
120	BHUSE SAURABH RAJU	B.SC (E.C.S)-I	5845	0	5845
121	BURUNDE AMRUTA NARAYAN	B.SC (E.C.S)-I	6645	0	6645
122	DESHMUKH GAYATRI SAYAJIRAO	B.SC (E.C.S)-I	6645	0	6645
123	DESHMUKH VAIBHAV SURESHRAO	B.SC (E.C.S)-I	6645	0	6645
124	DUNE KAJAL BHAGVAT	B.SC (E.C.S)-I	6645	0	6645
125	GAIKAWAD SAURABH BHASKAR	B.SC (E.C.S)-I	13145	0	13145
126	GAIKAWAD SOURAV BALASAHEB	B.SC (E.C.S)-I	6645	0	6645
127	GAWALI GAYATRI SANJAY	B.SC (E.C.S)-I	3645	0	3645
128	GHATERAO DEVIDAS PANDURANG	B.SC (E.C.S)-I	6645	0	6645
129	GHAVANE ONKAR DNYANESHWARI	B.SC (E.C.S)-I	6645	0	6645
130	GHUTUKADE SACHIN MAHADEO	B.SC (E.C.S)-I	6645	0	6645
131	HEGADKAR AJIT KRUSHNA	B.SC (E.C.S)-I	6645	0	6645
132	JADHAV GAURI MAHADEV	B.SC (E.C.S)-I	3645	2400	6045
133	JADHAV MONIKA KANTA	B.SC (E.C.S)-I	6645	0	6645
134	JADHAV SURAJ SITARAM	B.SC (E.C.S)-I	6645	0	6645
135	JADHAV VIDYA LAHU	B.SC (E.C.S)-I	6145	0	6145
136	JAGATAP RANJIT RAJARAM	B.SC (E.C.S)-I	6915	0	6915
137	JAWALKAR KOMAL DIGAMBAR	B.SC (E.C.S)-I	6145	0	6145
138	KADAM AMAR NAGESH	B.SC (E.C.S)-I	6645	0	6645
139	KADAM TANUJA ARVIND	B.SC (E.C.S)-I	6645	50	6695
140	KALE SHUBHAM SHAHAJI	B.SC (E.C.S)-I	6645	0	6645
141	Kalsule Sneha Tanaji	B.SC (E.C.S)-I	6645	0	6645
142	KAWADE AKANKSHA NAVANATH	B.SC (E.C.S)-I	6645	0	6645
143	KAWADE POOJA MOHAN	B.SC (E.C.S)-I	11145	0	11145
144	KHUNE ATUL MAHADEO	B.SC (E.C.S)-I	6645	0	6645
145	KHUNE SAURABH BHARAT	B.SC (E.C.S)-I	6645	0	6645
146	KOLI SWAPNIL CHANDRAKANT	B.SC (E.C.S)-I	6645	0	6645
147	KORE RUTUJA RAHUL	B.SC (E.C.S)-I	6645	0	6645
148	KSHIRSAGAR SHUBHAM BHARAT	B.SC (E.C.S)-I	6645	0	6645
149	LENDAVE SUBHAS BALASO	B.SC (E.C.S)-I	6645	0	6645
150	LINGE SANIKA DILIP	B.SC (E.C.S)-I	7115	0	7115
151	MADANE DHIRAJ BABASAHEB	B.SC (E.C.S)-I	6645	0	6645
152	MALI SANIKA MAHESH	B.SC (E.C.S)-I	6645	900	7545
153	MALI UMA HANUMANT	B.SC (E.C.S)-I	6645	0	6645
Sub Total			1400566.00	14925	1415491.00

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Sr. No	Name of Student	Class	Tuition Fee	BUS FEE	Total Fees (In Rs)
Continue page No. 5			1400566.00	14925	1415491.00
154	MANE KOMAL SATYAWAN	B.SC (E.C.S)-I	6645	0	6645
155	METAKARI VISHAL DASHARAT	B.SC (E.C.S)-I	6645	0	6645
156	MOHITE ONKAR SACHIN	B.SC (E.C.S)-I	6635	0	6635
157	MOHITE SANDIP MOHAN	B.SC (E.C.S)-I	8645	0	8645
158	MORE PRIYANKA MANOJ	B.SC (E.C.S)-I	7145	1175	8320
159	MOTE PALLAVI BIRU	B.SC (E.C.S)-I	8645	0	8645
160	MULANI ARBAJ RAJJAK	B.SC (E.C.S)-I	6645	0	6645
161	NAGANE GIRISH DADASO	B.SC (E.C.S)-I	6645	0	6645
162	NAGATILAK SHUBHANGI DADASO	B.SC (E.C.S)-I	6845	0	6845
163	PATHAN MUSKAN ZAKIRHUSEN	B.SC (E.C.S)-I	6645	0	6645
164	PATIL ANIKET VITTAL	B.SC (E.C.S)-I	7950	0	7950
165	PATIL SHREEKAR RAMCHANDRA	B.SC (E.C.S)-I	6645	0	6645
166	PAWAR RUTUJA VIJAYSINGH	B.SC (E.C.S)-I	6145	0	6145
167	PAWAR SWAPNALI ARJUN	B.SC (E.C.S)-I	6845	0	6845
168	PHATE PRAJAKTA DATTATRAY	B.SC (E.C.S)-I	6645	0	6645
169	PHULE AKASH SANJAY	B.SC (E.C.S)-I	13645	0	13645
170	PISE SURAJ DATTATRAY	B.SC (E.C.S)-I	6645	0	6645
171	ROKADE PRAJAKTA SOMNATH	B.SC (E.C.S)-I	6645	1800	8445
172	SAWANT PRUTHVIRAJ HIMMAT	B.SC (E.C.S)-I	6645	0	6645
173	SHAIKH NURUNNISA INNUS	B.SC (E.C.S)-I	6645	0	6645
174	SHAIKH SANIYA INNUS	B.SC (E.C.S)-I	7565	0	7565
175	SHAIKH SHAHIN HANIF	B.SC (E.C.S)-I	6845	0	6845
176	SHELAR SOMANATH RAJARAM	B.SC (E.C.S)-I	6665	0	6665
177	SHETE SHRAVANI VASUDEO	B.SC (E.C.S)-I	6645	0	6645
178	SHINDE ANIKET NIVRUTI	B.SC (E.C.S)-I	6765	0	6765
179	SUTAR ADITYA JALINDAR	B.SC (E.C.S)-I	6645	0	6645
180	TAMBOLI RESHMA IBRAHIM	B.SC (E.C.S)-I	6645	0	6645
181	TATE GANESH MAHADEV	B.SC (E.C.S)-I	6645	0	6645
182	THENGIL PRASHANT SHRIKANT	B.SC (E.C.S)-I	6565	0	6565
183	THITE VAISNAVI SUDHIR	B.SC (E.C.S)-I	6645	0	6645
184	THORAT RUTUJA KIRAN	B.SC (E.C.S)-I	5845	0	5845
185	TINGARE SHUBHANGI RAJENDRA	B.SC (E.C.S)-I	6645	0	6645
Sub Total			1626281.00	17900	1644181.00

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Sr. No	Name of Student	Class	Tuition Fee	BUS FEE	Total Fees (In Rs)
Continue page No. 6			1626281.00	17900	1644181.00
186	Bagal Mayuri Hanumant	B.SC (E.C.S)-II	2345	0	2345
187	Barbole Rutuja Sunil	B.SC (E.C.S)-II	7345	525	7870
188	Bhosale dipali Tukaram	B.SC (E.C.S)-II	2825.5	0	2825.5
189	Bhosale Nikita Bandu	B.SC (E.C.S)-II	6845	0	6845
190	Bhosale Nikita Lahu	B.SC (E.C.S)-II	7345	0	7345
191	Bhuse Akshay Nenaso	B.SC (E.C.S)-II	9145	0	9145
192	Bohari Soheli Shivaji	B.SC (E.C.S)-II	10234	0	10234
193	Chavan pranali Hari	B.SC (E.C.S)-II	7345	0	7345
194	Chavan Rutuja Pratap	B.SC (E.C.S)-II	8234	3900	12134
195	Chavan Swapnil Dnyaneshwar	B.SC (E.C.S)-II	7345	0	7345
196	Deihe Shital Haridas	B.SC (E.C.S)-II	6345.00	0.00	6345
197	Devakate sonali hanumant	B.SC (E.C.S)-II	7345.00	0.00	7345
198	Due Adity Hari	B.SC (E.C.S)-II	6934.00	0.00	6934
199	Fadulare Vjay Balram	B.SC (E.C.S)-II	13245.00	0.00	13245
200	Gaikawad Vaishrvi Mohan	B.SC (E.C.S)-II	7345.00	0.00	7345
201	Gajare Siddheshwar	B.SC (E.C.S)-II	8345.00	0.00	8345
202	Gajare Tejus Tukaram	B.SC (E.C.S)-II	13345.00	0.00	13345
203	Gavandhare Tushar Narayan	B.SC (E.C.S)-II	1134.00	0.00	1134
204	Gawali Yogesh Siddheshwar	B.SC (E.C.S)-II	2352.00	0.00	2352
205	Ghodake Sunil Dadaso	B.SC (E.C.S)-II	7345.00	0.00	7345
206	Gore madhavi bandu	B.SC (E.C.S)-II	8845.00	0.00	8845
207	Gosavipuri Tejus Mahadev	B.SC (E.C.S)-II	1164.00	0.00	1164
208	Jadhav Dhanashri Datataray	B.SC (E.C.S)-II	9345.00	2500.00	11845
209	Jadhav Niranjan Dinesh	B.SC (E.C.S)-II	7345.00	0.00	7345
210	Jadhav Pranali vishnu	B.SC (E.C.S)-II	5734.00	0.00	5734
211	Jadhav Pranav Balasaheb	B.SC (E.C.S)-II	7294.00	0.00	7294
212	Jadhav Rani Mohan	B.SC (E.C.S)-II	6845.00	0.00	6845
213	Jadhav Soham Sunil	B.SC (E.C.S)-II	7234.00	0.00	7234
214	Jadhav Swapnali Saferchand	B.SC (E.C.S)-II	6834.00	1200.00	8034
215	Jagatap Abhijit Gorakh	B.SC (E.C.S)-II	7345.00	0.00	7345
216	Jakira Rajak Mulani	B.SC (E.C.S)-II	75.00	0.00	75
217	Khandagale megha rajaram	B.SC (E.C.S)-II	0.00	325.00	325
218	Mali Shubham Dnyaneshwar	B.SC (E.C.S)-II	4204.00	0.00	4204
219	Mehre payal Sunil	B.SC (E.C.S)-II	6734.00	0.00	6734
220	More Divya Satsih	B.SC (E.C.S)-II	7345.00	0.00	7345
221	Mote Shradda Dattatrey	B.SC (E.C.S)-II	6544.00	0.00	6544
222	Mulani jasmin Raju	B.SC (E.C.S)-II	9234.00	0.00	9234
223	Nakate Prajita I	B.SC (E.C.S)-II	7345.00	0.00	7345
224	Pawar Prajakta shivaji	B.SC (E.C.S)-II	7345.00	0.00	7345
Sub Total-			1885835.50	26350.00	1912185.50

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Sr. No	Name of Student	Class	Tuition Fee	BUS FEE	Total Fees (In Rs)
Continue page No. 7			1885835.50	26350.00	1912185.50
225	Pise jyoti Sunil	B.SC (E.C.S)-II	14345.00	0.00	14345
226	Pise Onkar ramadev	B.SC (E.C.S)-II	464.00	0.00	464
227	sanika mahendra Ghogargare	B.SC (E.C.S)-II	7345.00	0.00	7345
228	Sarade Sangram Naganath	B.SC (E.C.S)-II	10234.00	0.00	10234
229	Shaikh Faimiya Jaffer	B.SC (E.C.S)-II	4334.00	0.00	4334
230	shaikh kalam sameer	B.SC (E.C.S)-II	9234.00	0.00	9234
231	Shende kaushal ramachandra	B.SC (E.C.S)-II	4234.00	0.00	4234
232	Shevale Prejakta Pandurang	B.SC (E.C.S)-II	9345.00	0.00	9345
233	Shinde Tejus Santosh	B.SC (E.C.S)-II	2785.00	0.00	2785
234	Survase Komal Chandrakant	B.SC (E.C.S)-II	7145.00	0.00	7145
235	survase pooja dada	B.SC (E.C.S)-II	7345.00	0.00	7345
236	Vaishnavi Suresh Pawar	B.SC (E.C.S)-II	9234.00	1900.00	11134
237	Wadekar Tejaswini Dattatray	B.SC (E.C.S)-II	14345.00	0.00	14345
238	Waydande vinay vaibhav	B.SC (E.C.S)-II	1352.00	0.00	1352
239	Yadav Pratham Devanand	B.SC (E.C.S)-II	10520.00	0.00	10520
240	PATHAN ARBAJ ZAKIRHUSAIN	B.SC (E.C.S)-II	8345.00	0.00	8345
241	AbhangraoRutuja Sanjay	B.SC (E.C.S)-III	8620.00	0.00	8620
242	Bagal Swspanja Shrirang	B.SC (E.C.S)-III	10381.00	0.00	10381
243	Banakar Vaishnavi Ravindra	B.SC (E.C.S)-III	8620.00	0.00	8620
244	Bhosale Amruta Pandurang	B.SC (E.C.S)-III	7620.00	0.00	7620
245	Bhosale Manoj Navanath	B.SC (E.C.S)-III	7620.00	0.00	7620
246	Bhosale Pooja Arun	B.SC (E.C.S)-III	6620.00	0.00	6620
247	Bhosale Swapnil Sambhaj	B.SC (E.C.S)-III	7859.00	0.00	7859
248	Bhuse Aishwarya Vijaykumar	B.SC (E.C.S)-III	10609.00	0.00	10609
249	Bhuse Shruti Nanasahab	B.SC (E.C.S)-III	7620.00	0.00	7620
250	Bhuse sonali Dattatray	B.SC (E.C.S)-III	6370.00	0.00	6370
251	Dange Jotiram Bharal	B.SC (E.C.S)-III	10620.00	0.00	10620
252	Deshmukh Ranjeet Panduran	B.SC (E.C.S)-III	7370.00	0.00	7370
253	Dhumal Swati Sitaram	B.SC (E.C.S)-III	7309.00	0.00	7309
254	Galave Swapnil Shamrao	B.SC (E.C.S)-III	6619.00	0.00	6619
255	Hingmire Sakshi Sanskar	B.SC (E.C.S)-III	7740.00	0.00	7740
256	Inamdar Gulraj Ikabal	B.SC (E.C.S)-III	12620.00	0.00	12620
257	Jagatap Pradip pandurang	B.SC (E.C.S)-III	3320.00	0.00	3320
258	Kale pooja Haridas	B.SC (E.C.S)-III	6021.00	0.00	6021
259	Kalkumbe Rohit Naganath	B.SC (E.C.S)-III	7224.00	0.00	7224
260	Kawade Sonam Damodar	B.SC (E.C.S)-III	7484.00	0.00	7484
261	Khilare Mahesh Dadaso	B.SC (E.C.S)-III	1051.00	0.00	1051
262	Khune Vaibhav Vasudev	B.SC (E.C.S)-III	662.00	750.00	1412
Sub Total			2166420.50	29000.00	2195420.50
			Continue page No. 8		



Shri Vithal Institute of Progressive Education's
Institute of Computer And Management Studies
Fee Receivable F.Y. 2021-22
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Sr. No	Name of Student	Class	Tuition Fee	BUS FEE	Total Fees (In Rs)
Continue page No. 8			2166420.50	29000.00	2195420.50
263	Kokli Prerana Krushnsakha	B.SC (E.C.S)-III	8365.00	0.00	8365
264	Koli Sanjivni Santosh	B.SC (E.C.S)-III	7250.00	750.00	8000
265	Kumbhar manoj Rajendra	B.SC (E.C.S)-III	2323.50	0.00	2323.5
266	kumbhar onkar Dhananjaj	B.SC (E.C.S)-III	7500.50	0.00	7500.5
267	Lavate Shridarshan Subhas	B.SC (E.C.S)-III	6620.00	0.00	6620
268	Lokare Akshata Vijay	B.SC (E.C.S)-III	14620.00	0.00	14620
269	Mali Shradha Rajesh	B.SC (E.C.S)-III	9120.00	0.00	9120
270	Mangeni Revati R	B.SC (E.C.S)-III	3860.00	0.00	3860
271	Mulani Tajen B	B.SC (E.C.S)-III	250.00	0.00	250
272	Nikaji Sonali Arun	B.SC (E.C.S)-III	7632.50	0.00	7632.5
273	Nipankar Siddesh Satish	B.SC (E.C.S)-III	2362.00	0.00	2362
274	Patil Pallavi Babasa	B.SC (E.C.S)-III	8309.00	0.00	8309.00
275	Radive Ranjit Dhanaji	B.SC (E.C.S)-III	9620.00	0.00	9620.00
276	Salunkhe Onkar Suresh	B.SC (E.C.S)-III	7315.00	0.00	7315.00
277	Shaikh Farhan Javed	B.SC (E.C.S)-III	13501.00	0.00	13501.00
278	Shinde Rucha Chandrakant	B.SC (E.C.S)-III	7870.00	0.00	7870.00
279	Take Rohan Umkant	B.SC (E.C.S)-III	7310.00	0.00	7310.00
280	Tingare Priyanka Rajendra	B.SC (E.C.S)-III	9620.00	0.00	9620.00
281	Waghmare Dipali bhagwat	B.SC (E.C.S)-III	7620.00	0.00	7620.00
282	Yadav Ashwini Uttam	B.SC (E.C.S)-III	4790.00	0.00	4790.00
Sub Total-			2312279.00	29750.00	2342029.00



SHRI VITHAL INSTITUTE OF PROGRESSIVE EDUCATION
Fixed Asset Annexure 1A
For the Year Ended 31-03-2022

Particulars	Op Balance	Add	Less	Total	Percentage	Dep	Closing Bal
Immovable Properties							
Land (Gat No 148/3/1 Gopalpur)	56000.00	0.00	0.00	56000.00	0	0.00	56000.00
Land (Gat No. 150/3-Gopalpur)	70000.00	0.00	0.00	70000.00	0	0.00	70000.00
Land (Kasegaon)	350000.00	0.00	0.00	350000.00	0	0.00	350000.00
Cost Of Building	17764357.00	5000100.00	0.00	22764457.00	0	0.00	22764457.00
Total (A)	18240357.00	5000100.00	0.00	23240457.00		0.00	23240457.00
Movable Properties							
Biomatric Real Time T52F	8849.25	0.00	0.00	8849.25	10	884.93	7964.33
Fire Extinguisher	59138.90	0.00	0.00	59138.90	10	5913.89	53225.01
Furniture	1297983.61	0.00	0.00	1297983.61	10	129798.36	1168185.25
Hostel Bed (Gadi)	76950.00	0.00	0.00	76950.00	10	7695.00	69255.00
Hostel Dual Bed	45927.00	0.00	0.00	45927.00	10	4592.70	41334.30
SAFETY LOCKER	27000.00	0.00	0.00	27000.00	10	2700.00	24300.00
Toys Equipment	28824.09	0.00	0.00	28824.09	10	2882.41	25941.68
11KV METERING CUBICAL 5/5A	87320.00	0.00	0.00	87320.00	15	13098.00	74222.00
125KVA Generator Set	544674.69	0.00	0.00	544674.69	15	81701.20	462973.49
5HP Water Pump Set	19822.85	0.00	0.00	19822.85	15	2973.40	16849.25
75 KWP Solar Grid System	2677500.00	0.00	0.00	2677500.00	15	401625.00	2275875.00
Electric Equipment	295766.09	4370.00	0.00	300136.09	15	44852.65	255443.44
Electric Pole	120713.94	0.00	0.00	120713.94	15	18107.09	102606.85
LED LIGHTS MATERIALS	164953.97	0.00	20000.00	144953.97	15	21743.10	123210.87
Mobile Phones	3107.65	0.00	0.00	3107.65	15	466.15	2641.50
Music Instruments	2538.52	0.00	0.00	2538.52	15	380.78	2157.74
P A Systems	20654.86	0.00	0.00	20654.86	15	3098.23	17556.63
R O Plant	345137.86	0.00	0.00	345137.86	15	51620.68	294217.18
SANITIZER SPRE TUNNEL	9250.00	0.00	0.00	9250.00	15	1387.50	7862.50
Vehicle(MH-13-AX-131,32,34)	740270.92	0.00	740270.92	0.00	0.00	0.00	0.00
Water Chiller Machine	86487.50	0.00	0.00	86487.50	15	12973.13	73514.37
Water Storage Tank Stainless Steel	29877.50	0.00	0.00	29877.50	15	4481.53	25395.87
Whirpool Washing Machine	19037.87	0.00	0.00	19037.87	15	2856.68	16182.19
Campus CCTV Systems	264570.77	0.00	0.00	264570.77	40	101828.31	152742.46
Computer Equipment	1411.05	0.00	0.00	1411.05	40	564.42	846.63
Library Books	268.61	0.00	0.00	268.61	40	107.44	161.17
Networking Systems	168263.96	0.00	0.00	168263.96	40	67305.59	100958.37
Total (B)	7137301.26	4370.00	760270.92	6381400.34	-	985777.27	5395623.08
Total (A+B)	25377658.26	5004470.00	760270.92	29621857.34	-	985777.27	28636080.08

