

**VIDYAVARDHINI CHARITABLE TRUST'S
ABHAYSINHRAJE BHONSLE INSTITUTE OF
TECHNOLOGY (Polytechnic)
SATARA**

BALANCE SHEET

AS ON 31ST MARCH 2025

HARSHVARDHAN JADHAV & COMPANY

CHARTERED ACCOUNTANTS

F3 SAWKAR LAXMI PLAZA

677, GURUWAR PETH

SATARA 415002

caharshvardhanjadhav@gmail.com

Mobile No (O):9370606440



Vidyavardhini Charitable Trust's

**ABHAYSINHRAJE BHONSLE INSTITUTE OF TECHNOLOGY
(POLYTECHNIC)**

Shahunagar – Shendre, Tal & Dist-Satara 415519

AUDIT-REPORT

INCOME & EXPENDITURE

BALANCE SHEET

01/04/2024 TO 31/03/2025

CA Harshvardhan Jaideep Jadhav

M NO.635627 FRN 162687W

UDIN:-25635627BNQLKV9537

CA Harshvardhan Jadhav & Company.

Chartered Accountants

F1 & F3, Sawkar Laxmi Plaza, Shete Chowk, Guruwar Peth, Satara.

To,
Principal,
Abhaysinhraje Bhonsle Institute of Tech. (Poly.),
Shahunagar-Shendre, Satara.

18.10.2025

Respected Sir,

Sub: Audit Report and Statement of Accounts for the period
ended 31-03-2025.

We have carried out audit of Abhaysinhraje Bhonsle Institute of Technology, Shahunagar-Shendre managed by Vidyavardhini Charitable Trust, Satara, for the period ended on 31-03-2025 and report as under.

1. We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purposes of our audit;
2. In our opinion, proper books of account as required by law have been kept by the Institute so far as it appears from our examination of those books;
3. The Balance Sheet and income and Expenditure Account referred to in this report are in agreement with the books of accounts.
4. In our opinion & to the best of our information and according to the explanations given to us, the said Statements of Accounts give a true & fair view.
 - a) in the case of the Balance sheet, of the state of affairs of the institute as at 31st March 2025.
 - b) in the case the income and Expenditure Account, of the Deficit of the Institute for the period under audit ending on 31-03-2025.



- AUDIT OBSEVATIONS -

Our audit observations are listed below :-

- 1) Arrears of fees should be recovered with priority.

The above matters should be rectified immediately.

We are thankful to the Principal, Office Superintendent, Accountant and other staff of the institute for kind co-operation extended by them during the course of the audit.

Thanking you,



Yours faithfully,
For Harshvardhan Jadhav & Company
Chartered Accountants,

CA Harshvardhan Jaideep Jadhav
PROPRIETOR
M NO.635627
FRN 162687W
UDIN:-25635627BNQLKV9537

Encl. Audited Statements of Accounts.

VIDYAVARDHINI CHARITABLE TRUST'S
ABHAYSINHRAJE BHONSLE INSTITUTE OF TECHNOLOGY (Polytechnic)
 Shahunagar, Shendre, Satara
 Income and Expenditure Account
 for the year end 31/03/2025

Expenditure	Amount	Income	Amount
To Salaries & Allowances	4,21,19,509.00	By Tuition Fees & Dev. Fees	6,00,65,973.50
Pay	1,73,19,768.00	(+) current due from students	1,42,02,774.00
A.G.P.	38,10,097.00		7,42,68,747.50
D.A.	1,57,13,256.00	(-) back year due from students	2,49,09,661.50
H.R.A.	18,62,387.00		
V.A.	1,78,884.00	By Alumini Association	16,700.00
Bonus	31,65,517.00	By Bank Interest Received	3,39,496.40
Special Allowance	69,600.00	By MSBTE Allowance	1,72,946.00
		By MPSC Allowance	9,840.00
To Advertisement Expenses	55,080.00	By Neet Exam Allowance	18,701.00
To Affiliation Fees	2,22,000.00		
To Alumini Meet Expenses	5,815.00	By Other Receipts	1,25,320.00
To Bad Debts	81,757.00	Miscellious	500.00
To Bank Charges	351.02	Leaving Certificate	1,14,500.00
To Binding Charges	4,953.00	Bonafide Certificate	10,320.00
To Building Rent	45,00,000.00		
To Canteen Expenses	48,431.00	By Bus Receipts	20,203.00
To College Bus Expenses	3,05,641.00		
To College Bus Insurance	50,276.00		
To College Garden Expenses	9,229.00		
To Cultural Activity Expenses	90,901.00		
To Eligibility Fee Paid	35,200.00	By Deficit	52,84,726.87
To Enrollment Fee Paid	87,990.00		
To Exam Fee Paid	4,92,600.00		
To Exam Expenses	1,06,621.00		
To Fee Fixation Committee	1,23,068.00		
To Gathering Expenses	4,04,444.00		
To Guest Lecture	37,050.00		
Mechanical Engg.	4,050.00		
Computer Engg.	4,000.00		
Elect & tele comm.Engg.	1,000.00		
Information Technology	5,000.00		
General Schience	23,000.00		
To Gymkhana Expenses	28,719.00		
To House keeping Expenses	50,789.00		
To I card Printing	17,040.00		
To IEDSSA Prorata Fee	23,490.00		
To Industrial Visit	2,20,140.00		
Information Technology	51,660.00		
Computer Engg.	50,980.00		
Elect & tele comm.Engg.	53,500.00		
Mechanical Engg.	9,000.00		
General Schience	55,000.00		
To Interest on Unsecured Loan	4,50,000.00		
To Internet & Telephone Expenses	1,65,835.00		
To Lab Expenses	2,18,045.00		
Mechanical Engg.	5,100.00		
Computer Engg.	7,790.00		
Elect & tele comm.Engg.	3,875.00		
Information Technology	17,770.00		
Workshop	1,76,968.00		
Physics	1,400.00		
Chemistry	5,142.00		
To Menial Dress	29,625.00		
To Miscellaneous Expenses	9,425.00		
To Monitering Committee	10,640.00		
To M S E B Electrical Expenses	1,33,440.00		
To N B A Expenses	6,680.00		
To NBA Visiting Faculty Expenses	66,520.00		
To P F Administration Expenses	60,290.00		
To P F Employers Share	7,23,360.00		
To Postage Expenses	3,691.00		
To Printing Expenses	1,01,910.00		



VIDYAVARDHINI CHARITABLE TRUST'S
ABHAYSINHRAJE BHONSLE INSTITUTE OF TECHNOLOGY (Polytechnic)
 Shahunagar, Shendre, Satara
Income and Expenditure Account
 for the year end 31/03/2025

Expenditure	Amount	Income	Amount
To Prizes	7,700.00		
To Professional Fees	22,598.00		
To Reading Room	10,269.00		
To Repair Building	2,88,825.00		
To Repair Electrical Maintanance	50,694.00		
To Repair Equipment	6,500.00		
To Repair Furniture	1,98,042.00		
To Repair & Maintanance Dept.	5,90,517.00		
Mechanical Engg.	1,36,669.00		
Computer Engg.	2,54,300.00		
Elect & tele comm.Engg.	94.00		
Information Technology	1,96,000.00		
General Schience	3,454.00		
To RTO Taxes	5,100.00		
To Security Expenses	4,29,600.00		
To Seminar & Conference For Student	15,000.00		
To Software Renewal Expenses	43,765.00		
To Staff Group Insurance Expenses	12,857.25		
To Staff Welfare Expenses	4,47,910.00		
To Stationery Expenses	84,000.00		
To Student Medical Expenses	1,066.00		
To T D S Expenses	8,525.00		
To Technical Event	45,175.00		
To Training And placement	950.00		
To Travelling Expenses	7,23,664.00		
To Vehical Expenses	57,011.00		
To Water Expenses	5,420.00		
To Xerox Expenses	37,635.00		
To Depreciation	11,53,641.00		
Total	5,53,47,019.27	Total	5,53,47,019.27

AS PER AUDIT REPORT EVEN DATED
 FOR Harshvardhan Jadhav & Company
 Chartered Accountants,

CA Harshvardhan Jaldeep Jadhav
 PROPRIETOR
 M NO.635627
 FRN 162687W
 Date :-18.10.2025
 UDIN:-25635627BNQLKV9537




S. U. DHIMAL
 Principal

Abhaysinhraje Bhonsle Institute
 of Technology (Polytechnic)
 Shahunagar-Shendre, Satara.

VIDYAVARDHINI CHARITABLE TRUST'S
ABHAYSINHRAJE BHONSLE INSTITUTE OF TECHNOLOGY (Polytechnic)
Shahunagar, Shendre, Satara
BALANCE SHEET
as on 31/03/2025

Liabilities	Amount	Assets	Amount
TRUST CAPITAL		Fixed Assets (as per annex.1)	59,63,094.00
VVCT Satara	16,49,40,357.80	Current Assets	10,264.85
		Deposits (Gas) 1,400.00	
		Deposits (Telephone) 8,864.85	
Refundable Deposits		Due from Students (Annex 2)	1,41,21,017.00
Advance fee 13,500.00		Closing Stock (Material) (Annex 3)	1,29,391.00
Mrs. Vedantika S Bhonsle 45,00,000.00		Cash at bank	
		SDCC (1128026000095)	23,35,293.04
		Canara Bank (54132200040973)	2,06,907.66
		IDBI Bank (0451104000122993)	15,49,384.90
		Cash in Hand	49,832.00
		Investment	
		Fix Deposit IDBI Bank	1,50,18,307.80
		Miscellaneous Assets	
		INCOME & EXPENDITURE A/C	13,00,70,365.55
		Brought Forward 12,47,85,638.68	
		Add: C/Y NET Loss 52,84,726.87	
Total	16,94,53,857.80	Total	16,94,53,857.80

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Abhaysinhraje Bhonsle Institute
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Shahunagar-Shendre, Satara

VIDYAVARDHINI CHARITABLE TRUST'S
ABHAYSINHRAJE BHONSLE INSTITUTE OF TECHNOLOGY(Polytechnic)
Shahunagar Shendre Satara

Depreciation Schedule for the year ended on 31.03.2025

(Annex 1)

Items of Assets	WDV AS ON 01.04.2024	Additions Before 30 Sept	Additions After 30 Sept	Deductions During the Year	Gross Block as on 31.03.2025	Rate of Dep.	Depreciation for the year	Net Block (WDV)as on 31.03.2025
Liabrary Books	1,61,697.00	1,21,345.00	1,80,855.00	-	4,63,897.00	25.00	93,367.00	3,70,530.00
<u>EQUIPMENTS</u>								
Mechanical	7,97,122.00	-	-	-	7,97,122.00	15.00	1,19,568.00	6,77,554.00
College Bus	1,86,267.00	-	-	-	1,86,267.00	15.00	27,940.00	1,58,327.00
Electronics	39,534.00	-	-	-	39,534.00	15.00	5,930.00	33,604.00
Physics	29,103.00	-	-	-	29,103.00	15.00	4,365.00	24,738.00
Chemistry	31,128.00	-	-	-	31,128.00	15.00	4,669.00	26,459.00
Electronics & Telecom	6,61,405.00	-	5,80,030.00	-	12,41,435.00	15.00	1,42,713.00	10,98,722.00
Thumb Machine	11,988.00	-	-	-	11,988.00	15.00	1,798.00	10,190.00
Work Shop	1,50,563.00	2,800.00	-	-	1,53,363.00	15.00	23,004.00	1,30,359.00
Automobiles	1,58,692.00	-	-	-	1,58,692.00	15.00	23,804.00	1,34,888.00
Gymkhana Equip	1,99,826.00	57,200.00	-	-	2,57,026.00	15.00	38,554.00	2,18,472.00
Web Camera	2,63,006.00	-	2,36,419.00	-	4,99,425.00	15.00	57,182.00	4,42,243.00
Sound System	3,617.00	-	-	-	3,617.00	15.00	543.00	3,074.00
Xerox Machine	1,23,486.00	-	-	-	1,23,486.00	15.00	18,523.00	1,04,963.00
Counting machine	360.00	-	-	-	360.00	25.00	90.00	270.00
Equipment CO (Computer)	7,90,916.00	2,05,000.00	1,99,900.00	-	11,95,816.00	25.00	2,73,967.00	9,21,849.00
Equipment EJ (Computer)	-	1,60,000.00	-	-	1,60,000.00	25.00	40,000.00	1,20,000.00
Equipment IF (Computer)	-	1,60,000.00	-	-	1,60,000.00	25.00	40,000.00	1,20,000.00
Management Software	27,646.00	-	-	-	27,646.00	25.00	6,912.00	20,734.00
Autocad Lab	87,598.00	-	-	-	87,598.00	25.00	21,900.00	65,698.00
Furniture & Deadstock	11,42,926.00	1,52,000.00	1,94,306.00	-	14,89,232.00	15.00	2,08,812.00	12,80,420.00
TOTAL	48,66,880.00	8,58,345.00	13,91,510.00	-	71,16,735.00		11,53,641.00	59,63,094.00

AS PER AUDIT REPORT EVEN DATED
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Chartered Accountants,

CA Harshvardhan Jadhav
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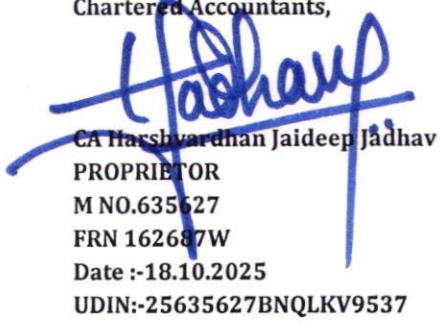

S. U. DHUMAL
Principal
Abhaysinhraje Bhonsle Institute
of Technology (Polytechnic)
Shahunagar-Shendre, Satara.

VIDYAVARDHINI CHARITABLE TRUST'S
ABHAYSINHRAJE BHONSLE INSTITUTE OF TECHNOLOGY (Polytechnic)
Shahunagar , Shendre, Satara
ABIT Store Closing Stock As on 31.03.2025

(Annex 3)

Sr. No.	Particular	OPENING BALANCE	CURRENT YEAR PURCHASES	SALES	College USE	Closing Stock	Purchase Rate	Amount Closing Stock
1	General Set	2,360	-	1,430	-	930	33.50	31,155
2	Workshop Book	946	-	165	-	781	17.50	13,668
3	Drawing Sheets	1,837	-	1,200	637	-	3.00	-
		-	8,000	1,250	30	6,720	6.85	46,032
4	Uniform Logo	51	-	51	-	-	17.00	-
		-	750	660	-	90	18.00	1,620
5	Uniform Cloth	2,003.10	-	1,776.50	-	226.60	87.00	19,714
6	Office File	2,242	-	1,123	136	983	17.50	17,203
		9,439	8,750	7,656	803	9,731		1,29,391

AS PER AUDIT REPORT EVEN DATED
FOR Harshvardhan Jadhav & Company
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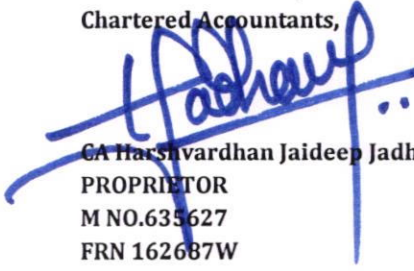



S. U. DHUMAL
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Shahunagar-Shendre, Satara.

VIDYAVARDHINI CHARITABLE TRUST'S
ABHAYSINHRAJE BHONSLE INSTITUTE OF TECHNOLOGY (Polytechnic)
Shahunagar , Shendre, Satara
Advance Fee As on 31.03.2025

SR. NO.	NAME	TRADE & YEAR	RECEIPT NO.	AMOUNT
1	MANE PRACHI SANTOSH	CO 3	3668	4000
2	SHINDE GIRIJA KALYAN	CO 2	3670	2500
3	BANDE SUJAL MAHESH	ME 1	3894	7000
TOTAL :-				13500

AS PER AUDIT REPORT EVEN DATED
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Principal
Abhaysinhraje Bhonsle Institute
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Shahunagar-Shendre, Satara.

VIDYA VARDHINI CHARITABLE TRUST'S
ABHAYSINHRAJE BHONSLE INSTITUTE OF TECHNOLOGY (Polytechnic)
Shahunagar , Shendre, Satara
(Annex 2)
STUDENT DUE FEE UP TO 31/03/2025

Student 2012-13 I SHIFT

Sr. No.	Student name	Total due	Received	Due	Debit	Received	Total due
		31.03.24	31.03.25	31.03.25	31.03.25	31.03.25	31.03.25
1	GUJALE YOGESH SHAMRAO	37383.00	37383	0.00	0	0	0.00
	Total	37383.00	37383.00	0.00	0.00	0.00	0.00

Student 2014-15 II SHIFT

Sr. No.	Student name	Total due	Received	Due	Debit	Received	Total due
		31.03.24	31.03.25	31.03.25	31.03.25	31.03.25	31.03.25
1	JANGAM MANOJ SHANTILING	21532.00	21532.00	0.00	0	0	0.00
2	SUTAR VISHAL LAXMAN	21532.00	21532.00	0.00	0	0	0.00
	Total	43064.00	43064.00	0.00	0.00	0.00	0.00

Student 2016-17

Sr. No.	Student name	Total due	Received	Due	Debit	Received	Total due
		31.03.24	31.03.25	31.03.25	31.03.25	31.03.25	31.03.25
1	SAPKAL TUSHAR DATTATRAY	18864.00	18864.00	0.00	0	0	0.00
	Total	18864.00	18864.00	0.00	0.00	0.00	0.00

Student 2019-20

Sr. No.	Student name	Total due	Received	Due	Debit	Received	Total due
		31.03.24	31.03.25	31.03.25	31.03.25	31.03.25	31.03.25
1	BANSODE ADITYA SANJAY	33000.00	33000.00	0.00	0	0	0.00
2	MORE AKANKSHA SHAHAJI	27000.00	0.00	27000.00	0	0	27000.00
3	SHINDE SHASHIKANT KAILAS	33000.00	0.00	33000.00	0	0	33000.00
	Total	93000.00	33000.00	60000.00	0.00	0.00	60000.00

Student 2020-21

Sr. No.	Student name	Total due	Received	Due	Debit	Received	Total due
		31.03.24	31.03.25	31.03.25	31.03.25	31.03.25	31.03.25
1	AWALE VAIBHAV GAJANAN	13863.50	13863.50	0.00	0	0	0.00
2	BATTI SOHEL ISMAIL	13863.50	13863.50	0.00	0	0	0.00
3	BORSE JAY GOKUL	30500.00	30500.00	0.00	0	0	0.00
4	BORSUTKAR KIRAN NARAYAN	13863.50	13863.50	0.00	0	0	0.00
5	DESHMANE SHUBHAM SUBHASH	27727.00	27727.00	0.00	0	0	0.00
6	DIXIT AKANKSHA MAHADEV	13863.50	13863.50	0.00	0	0	0.00
7	GAIKWAD RUTUJA UDDHAV	13863.50	13863.50	0.00	0	0	0.00
8	JADHAV NIKITA PRASANNA	36600.00	0.00	36600.00	0	0	36600.00
9	JADHAV PRATHAMESH VISHWAS	37727.00	37727.00	0.00	0	0	0.00
10	JONDALE SAGAR MAHADEV	36600.00	0.00	36600.00	0	0	36600.00
11	KAMBLE SAKSHAM RAJKUMAR	36600.00	36600.00	0.00	0	0	0.00
12	LONDHE SAMSHER SANTOSH	36600.00	0.00	36600.00	0	0	36600.00
13	MAHADIK PRANALI PRAKASH	27727.00	27727.00	0.00	0	0	0.00
14	MULLA IRFAN MUBARAK	13863.50	13863.50	0.00	0	0	0.00
15	NAGARE AKSHAY KISHOR	13863.50	13863.50	0.00	0	0	0.00
16	NIKAM VAISHNAVI KIRAN	13863.50	13863.50	0.00	0	0	0.00
17	PAWAR ADITYA MUKUND	13863.50	13863.50	0.00	0	0	0.00
18	POWAR SHRUTEJ BHAGWAN	13863.50	13863.50	0.00	0	0	0.00
19	ROKADE AISHWARYA SACHIN	18700.00	0.00	18700.00	0	0	18700.00
20	SAKPAL ROHIT VISHWANATH	35000.00	35000.00	0.00	0	0	0.00

Abhaysinhraje Bhonsle Institute
of Technology (Polytechnic)
Shahunagar, Shendre, Satara

S. U. DHUMAT
Principal



Sr.	Student name	Total due	Received	Due	Debit	Received	Total due
No.		31.03.24	31.03.25	31.03.25	31.03.25	31.03.25	31.03.25
21	SHINDE SAGAR UDAYSINH	30000.00	30000.00	0.00	0	0	0.00
22	VALEKHINDE SOMANATH PRAKASH	37727.00	37727.00	0.00	0	0	0.00
23	WAYADANDE ASHISH ANANDRAO	36600.00	0.00	36600.00	0	0	36600.00
24	WAYDANDE SHIVANI SANJAY	36600.00	0.00	36600.00	0	0	36600.00
25	ZENDE SUMIT SANJAY	13863.50	13863.50	0.00	0	0	0.00
		617206.50	415506.50	201700.00	0.00	0.00	201700.00

Student 2021-22

Sr.	Student name	Total due	Received	Due	Debit	Received	Total due
No.		31.03.24	31.03.25	31.03.25	31.03.25	31.03.25	31.03.25
1	ARJUN PRAJAKTA DATTATRAY	55454.00	55454.00	0.00	0	0	0.00
2	AWALE SIDDHESH SAHEBRAO	61000.00	61000.00	0.00	0	0	0.00
3	AWATE ASHUTOSH BABA	36600.00	0.00	36600.00	0	0	36600.00
4	BABAR RAHUL ANKUSH	27727.00	27727.00	0.00	0	0	0.00
5	BABAR SANKET SANTOSH	35000.00	35000.00	0.00	0	0	0.00
6	BABAR SWAPNIL DHANAJI	27727.00	27727.00	0.00	0	0	0.00
7	BAGWAN ADNAN AFZAL	13863.50	13863.50	0.00	0	0	0.00
8	BARGE SHRUSHTI NILESH	13863.50	13863.50	0.00	0	0	0.00
9	BAVADE BALASO KRISHNA	37727.00	37727.00	0.00	0	0	0.00
10	BHALDAR MEHAK SHAMIR	27727.00	27727.00	0.00	0	0	0.00
11	BHISE ROHIT RAMCHANDRA	61000.00	61000.00	0.00	0	0	0.00
12	BHOSALE ATHRAV VIJAY	16727.00	16727.00	0.00	0	0	0.00
13	BHOSALE SHRAVANI SANTOSH	13863.50	13863.50	0.00	0	0	0.00
14	BHOSALE SURAJ JALINDAR	13863.50	13863.50	0.00	0	0	0.00
15	BORGE NIKITA KASHINATH	27727.00	27727.00	0.00	0	0	0.00
16	CHAUDHARI MADHURA RAMDAS	13863.50	13863.50	0.00	0	0	0.00
17	CHAVAN SATYAM AJIT	23273.00	23273.00	0.00	0	0	0.00
18	CHAVAN SHIVAM AJIT	23273.00	23273.00	0.00	0	0	0.00
19	CHINCHAKAR SHUBHAM DIPAK	41590.50	41590.50	0.00	0	0	0.00
20	CHORAGE DHANAJI DHONDIRAM	27727.00	27727.00	0.00	0	0	0.00
21	DAFEDAR AFTAB RASHID	13863.50	13863.50	0.00	0	0	0.00
22	DESHMUKH PAYAL RAVINDRAKUMAR	27727.00	27727.00	0.00	0	0	0.00
23	DEVALE HERAMB NIVRUTTI	13863.50	13863.50	0.00	0	0	0.00
24	DEVALEKAR PRATHAMESH SANJAY	8273.00	8273.00	0.00	0	0	0.00
25	DEVURKHE ROHIT CHANDRAKANT	13863.50	13863.50	0.00	0	0	0.00
26	DHANAWADE TANMAY VINOD	13863.50	13863.50	0.00	0	0	0.00
27	DHANE SHRAVANI JAYAVANT	13863.50	13863.50	0.00	0	0	0.00
28	DHOBAL AKASH DEEPAK	55454.00	55454.00	0.00	0	0	0.00
29	DHOBAL ATHARV DEEPAK	55454.00	55454.00	0.00	0	0	0.00
30	DISALE PRANAV SANJIVAN	27727.00	27727.00	0.00	0	0	0.00
31	DUDUSKAR CHAITALI VIKRAM	13863.50	13863.50	0.00	0	0	0.00
32	ETAM SAHIL ADHIK	36600.00	0.00	36600.00	0	0	36600.00
33	GAIKWAD ATHARV JAGANNATH	13863.50	13863.50	0.00	0	0	0.00
34	GHADAGE DURGA SANTOSH	13863.50	13863.50	0.00	0	0	0.00
35	GHADAGE SARVESH SHIVAJI	27727.00	27727.00	0.00	0	0	0.00
36	GHADGE AKANKSHA KRISHNAT	27727.00	27727.00	0.00	0	0	0.00
37	GHADGE DIKSHA MANOJ	27727.00	27727.00	0.00	0	0	0.00
38	GHADGE SUSHRUSHA MACHINDRA	13863.50	13863.50	0.00	0	0	0.00
39	GHAMARE MOHINI UTTAM	61000.00	61000.00	0.00	0	0	0.00
40	GHIGE ANIKET UMESH	13863.50	13863.50	0.00	0	0	0.00
41	GIRI VIVEK HANMANT	55454.00	55454.00	0.00	0	0	0.00
42	GOVEKAR SHIVANI MAHENDRA	55454.00	55454.00	0.00	0	0	0.00
43	GUJAR PREETI PRATAP	13863.50	13863.50	0.00	0	0	0.00
44	GURAV BALKRISHNA NANASO	27727.00	27727.00	0.00	0	0	0.00
45	GURAV PRASAD SATISH	13863.50	13863.50	0.00	0	0	0.00
46	INJEKAR SHIVANI SHIVKUMAR	55454.00	55454.00	0.00	0	0	0.00
47	JADHAV ADITYA KHANDERAO	27727.00	27727.00	0.00	0	0	0.00
48	JADHAV ANIKET SAMPAT	37727.00	37727.00	0.00	0	0	0.00
49	JADHAV GAURAV NATHA	37727.00	37727.00	0.00	0	0	0.00
50	JADHAV HARISH SUNIL	55454.00	55454.00	0.00	0	0	0.00
51	JADHAV HEMANT ANANT	27727.00	27727.00	0.00	0	0	0.00
52	JADHAV KARAN VITTHAL	27727.00	27727.00	0.00	0	0	0.00
53	JADHAV PRADNYA SAMBHAJI	27727.00	27727.00	0.00	0	0	0.00
54	JADHAV ROHIT GULABRAO	55454.00	55454.00	0.00	0	0	0.00
55	JADHAV SANIKA CHANDRAKANT	13863.50	13863.50	0.00	0	0	0.00
56	JADHAV SAURABH CHANDRAKANT	13863.50	13863.50	0.00	0	0	0.00
57	JADHAV SHRAVANI VIJAY	27727.00	27727.00	0.00	0	0	0.00

S. U. DHUMAL
Principal
Abhaya Institute of Technology (Polytechnic)
Shah Nagar-Shenre, Satara

Sr. No.	Student name	Total due	Received	Due	Debit	Received	Total due
		31.03.24	31.03.25	31.03.25	31.03.25	31.03.25	31.03.25
14	BHOSALE VAISHNAVI SANTOSH	56000.00	56000.00	0.00	61000.00	61000.00	0.00
15	BHOSALE YASH RAJENDRA	27727.00	27727.00	0.00	61000.00	61000.00	0.00
16	BIDGAR SOHAM TANAJI	61000.00	61000.00	0.00	61000.00	33273.00	27727.00
17	BODAKE ROHAN DHANAJI	56000.00	56000.00	0.00	61000.00	47136.50	13863.50
18	BORATE OMKAR SUKHADEV	27727.00	27727.00	0.00	61000.00	47136.50	13863.50
19	BORKAR VAISHNAVI MAHENDRA	55454.00	55454.00	0.00	61000.00	33273.00	27727.00
20	CHATUR VAISHNAVI MOHAN	25000.00	25000.00	0.00	61000.00	61000.00	0.00
21	CHAVAN ANKITA SANDIP	27727.00	27727.00	0.00	61000.00	61000.00	0.00
22	CHAVAN GAURAV DILIP	13863.50	13863.50	0.00	61000.00	47136.50	13863.50
23	CHAVAN KISAN LAXMAN	23273.00	23273.00	0.00	61000.00	61000.00	0.00
24	CHAVAN PIYUSH SOMNATH	56000.00	56000.00	0.00	61000.00	47136.50	13863.50
25	CHAVAN PURVA PANDURANG	5700.00	5700.00	0.00	61000.00	61000.00	0.00
26	CHAVAN SANGRAM SURESH	23273.00	23273.00	0.00	61000.00	61000.00	0.00
27	CHAVAN VEDANTIKA SHIVAJI	61000.00	61000.00	0.00	61000.00	33273.00	27727.00
28	DADAS AYUSH DHANAJI	0.00	0.00	0.00	61000.00	61000.00	0.00
29	DADAS KIRAN BAPURAO	55454.00	55454.00	0.00	61000.00	33273.00	27727.00
30	DESAI PRACHI JANARDAN	42136.50	42136.50	0.00	61000.00	33273.00	27727.00
31	DESHMUKH SMITA SHAHAJI	27727.00	27727.00	0.00	61000.00	61000.00	0.00
32	DHAMAL PRANAV ANIL	0.00	0.00	0.00	61000.00	61000.00	0.00
33	DHANE GAURAV SHIVAJI	23273.00	23273.00	0.00	61000.00	61000.00	0.00
34	DHANE NIKITA BALASO	42136.50	42136.50	0.00	61000.00	61000.00	0.00
35	DHAYGUDE POOJA BHAGVAN	88727.00	88727.00	0.00	61000.00	33273.00	27727.00
36	DHEB LEENA PRAVINKUMAR	13863.50	13863.50	0.00	61000.00	33273.00	27727.00
37	DHUTAWALE ADITYA HIRAMAN	0.00	0.00	0.00	61000.00	61000.00	0.00
38	DIXIT ADITYA AJIT	83727.00	83727.00	0.00	61000.00	47136.50	13863.50
39	DOIPHODE ARATI SUBHASH	0.00	0.00	0.00	61000.00	61000.00	0.00
40	GAIKWAD ABHIJEET KRUSHNAT	28273.00	28273.00	0.00	61000.00	23273.00	37727.00
41	GAIKWAD HARSHADA SURESH	13863.50	13863.50	0.00	61000.00	61000.00	0.00
42	GAIKWAD KIRAN SANJAY	25000.00	25000.00	0.00	61000.00	61000.00	0.00
43	GAIKWAD RUSHIKESH RAJESH	27727.00	27727.00	0.00	61000.00	47136.50	13863.50
44	GAIKWAD SHREYOG SANJAY	0.00	0.00	0.00	61000.00	61000.00	0.00
45	GAIKWAD SHREYA HEMANT	0.00	0.00	0.00	61000.00	61000.00	0.00
46	GAIKWAD SIDDHI ARUN	0.00	0.00	0.00	61000.00	61000.00	0.00
47	GAUR CHAITANYA VYANKATESH	61000.00	61000.00	0.00	61000.00	33273.00	27727.00
48	GHADAGE SHWETA SHAHAJI	51000.00	51000.00	0.00	61000.00	33273.00	27727.00
49	GHADGE MRUDULA UTTAM	28273.00	28273.00	0.00	61000.00	61000.00	0.00
50	GHADGE VANSH SANTOSH	23273.00	23273.00	0.00	61000.00	47136.50	13863.50
51	GHORPADE AKASH DATTATRAY	56000.00	56000.00	0.00	61000.00	47136.50	13863.50
52	GHORPADE KARAN VIJAY	53500.00	53500.00	0.00	61000.00	47136.50	13863.50
53	GHORPADE PRANAV TANAJI	27727.00	27727.00	0.00	61000.00	61000.00	0.00
54	GUJAR PRASHANT SANDIP	0.00	0.00	0.00	61000.00	61000.00	0.00
55	HUDDAR RAHUL RAJU	23273.00	23273.00	0.00	61000.00	61000.00	0.00
56	INGAVALE SHRUTI VINAYAK	0.00	0.00	0.00	61000.00	33273.00	27727.00
57	INGULKAR SANIKA BALIRAM	27727.00	27727.00	0.00	61000.00	33273.00	27727.00
58	JADHAV AKANKSHA RAJESH	56000.00	56000.00	0.00	61000.00	33273.00	27727.00
59	JADHAV AMRUTA VIDYADHAR	61000.00	61000.00	0.00	61000.00	33273.00	27727.00
60	JADHAV ARYAN SACHIN	42136.50	42136.50	0.00	61000.00	47136.50	13863.50
61	JADHAV ARYAN TANAJI	13863.50	13863.50	0.00	61000.00	61000.00	0.00
62	JADHAV ATHARV SANTOSH	27727.00	27727.00	0.00	61000.00	47136.50	13863.50
63	JADHAV DEVDAS AVINASH	55454.00	55454.00	0.00	61000.00	33273.00	27727.00
64	JADHAV KARTIK KRISHNAT	37136.50	37136.50	0.00	61000.00	47136.50	13863.50
65	JADHAV KIRTI KIRAN	27727.00	27727.00	0.00	61000.00	33273.00	27727.00
66	JADHAV KUNAL NAVNATH	27727.00	27727.00	0.00	61000.00	47136.50	13863.50
67	JADHAV PRATHMESH SATISH	51000.00	51000.00	0.00	61000.00	47136.50	13863.50
68	JADHAV ROHAN JIJABA	13863.50	13863.50	0.00	61000.00	47136.50	13863.50
69	JADHAV ROHAN SHIRISH	55454.00	55454.00	0.00	61000.00	33273.00	27727.00
70	JADHAV RUSHIKESH BALVANT	51000.00	51000.00	0.00	61000.00	61000.00	0.00
71	JADHAV SAMEER KRISHNAT	51000.00	51000.00	0.00	61000.00	47136.50	13863.50
72	JADHAV SANDIP DINKAR	13863.50	13863.50	0.00	61000.00	47136.50	13863.50
73	JADHAV SATISH POPAT	55454.00	55454.00	0.00	61000.00	33273.00	27727.00
74	JADHAV SHUBHAM MOHAN	51000.00	51000.00	0.00	61000.00	47136.50	13863.50
75	JADHAV SIDDHANT PRAVIN	0.00	0.00	0.00	61000.00	47136.50	13863.50
76	JADHAV SIDDHESH SANTOSH	42136.50	42136.50	0.00	61000.00	47136.50	13863.50
77	JADHAV SOHAM DIPAK	13863.50	13863.50	0.00	61000.00	61000.00	0.00
78	JADHAV SWARALI SANTOSH	37136.50	37136.50	0.00	61000.00	33273.00	27727.00
79	JAGDALE AAYUSH TUKARAM	42136.50	42136.50	0.00	61000.00	47136.50	13863.50
80	JAGDALE SHRIKANT SANDIP	51000.00	51000.00	0.00	61000.00	61000.00	0.00
81	JAGDALE VAISHNAV JAYAVANT	23273.00	23273.00	0.00	61000.00	61000.00	0.00
82	JAGTAP VAISHNAV DADASAHEB	13863.50	13863.50	0.00	61000.00	47136.50	13863.50
83	JANGAM JEEVAN VIRUPAKSH	51000.00	51000.00	0.00	61000.00	47136.50	13863.50

S. U. DHUMAL
Principal
Shahunagar-Shendre, Satara.

Sr.	Student name	Total due	Received	Due	Debit	Received	Total due
No.		31.03.24	31.03.25	31.03.25	31.03.25	31.03.25	31.03.25
84	JARAG SUSHANT SUBHASH	61000.00	61000.00	0.00	61000.00	33273.00	27727.00
85	KACHARE RUTUJA BHAI	61000.00	61000.00	0.00	61000.00	33273.00	27727.00
86	KADAM ANIKET PRAKASH	51000.00	51000.00	0.00	61000.00	61000.00	0.00
87	KADAM ANISHA PRAKASH	51000.00	51000.00	0.00	61000.00	61000.00	0.00
88	KADAM PAYAL JALINDAR	13863.50	13863.50	0.00	61000.00	33273.00	27727.00
89	KADAM SANIKA NAMDEV	42136.50	42136.50	0.00	61000.00	33273.00	27727.00
90	KADAM SANJANA PRAKASH	27727.00	27727.00	0.00	61000.00	33273.00	27727.00
91	KADAM VIKRAM RAMCHANDRA	55454.00	55454.00	0.00	61000.00	33273.00	27727.00
92	KAKADE ATHARV SANTOSH	56000.00	56000.00	0.00	61000.00	47136.50	13863.50
93	KALASKAR PRANALI SHARAD	69863.50	69863.50	0.00	61000.00	5546.00	55454.00
94	KALBHOR SHRAVANI SATISH	13863.50	13863.50	0.00	61000.00	61000.00	0.00
95	KALKUTE PAYAL GANESH	28273.00	28273.00	0.00	61000.00	61000.00	0.00
96	KAMBLE SANKET AVINASH	0.00	0.00	0.00	61000.00	61000.00	0.00
97	KAMLAKAR SHRADDHA SUHAS	0.00	0.00	0.00	61000.00	61000.00	0.00
98	KANASE HARSHADA VIKAS	51000.00	51000.00	0.00	61000.00	61000.00	0.00
99	KARNE TRUPTI MARUTI	27727.00	27727.00	0.00	61000.00	33273.00	27727.00
100	KENJALE JANHAVI PRADIP	42136.50	42136.50	0.00	61000.00	33273.00	27727.00
101	KHADAKE DURGA RAMCHANDRA	55454.00	55454.00	0.00	61000.00	33273.00	27727.00
102	KIRDAT TANUJA RAMCHANDRA	56000.00	56000.00	0.00	61000.00	33273.00	27727.00
103	KOBUGADE PAYAL BABURAO	42136.50	42136.50	0.00	61000.00	33273.00	27727.00
104	KOLEKAR SHUBHAM VIJAY	42136.50	42136.50	0.00	61000.00	47136.50	13863.50
105	KOLEKAR VEDANT TANAJI	0.00	0.00	0.00	61000.00	47136.50	13863.50
106	KSHIRSAGAR PRATHMESH SHANTARAM	51000.00	51000.00	0.00	61000.00	47136.50	13863.50
107	KUMBHAR ADITYA SUBHASH	41590.50	41590.50	0.00	61000.00	47136.50	13863.50
108	KUMBHAR ROHAN NANASAHEB	51000.00	51000.00	0.00	61000.00	33273.00	27727.00
109	KUMBHAR SHIVANI MAHADEV	56000.00	56000.00	0.00	61000.00	33273.00	27727.00
110	LAMBORE SAMIKSHA JAYSING	55454.00	55454.00	0.00	61000.00	33273.00	27727.00
111	LANGOTE SUNITA ANNASAHEB	51000.00	51000.00	0.00	61000.00	5546.00	55454.00
112	LOHAR ASHWINI SHANKAR	0.00	0.00	0.00	43524.00	43524.00	0.00
113	MADANE SHUBHAM DATTATRAY	61000.00	61000.00	0.00	61000.00	33273.00	27727.00
114	MAGAR RAJVARDHAN SUNIL	27727.00	27727.00	0.00	61000.00	47136.50	13863.50
115	MAHADIK ABHIJIT TANAJI	36000.00	36000.00	0.00	61000.00	50000.00	11000.00
116	MAHADIK RUSHIKANT CHANDRAKANT	36000.00	36000.00	0.00	61000.00	50000.00	11000.00
117	MANE ASHISH APPASO	51000.00	51000.00	0.00	61000.00	47136.50	13863.50
118	MANE ATHARV SANJAY	61000.00	61000.00	0.00	61000.00	33273.00	27727.00
119	MANE ATHARV SHANKAR	61000.00	61000.00	0.00	61000.00	33273.00	27727.00
120	MANE KISHOR JAGDISH	61000.00	61000.00	0.00	61000.00	33273.00	27727.00
121	MANE OMKAR SANJAY	27727.00	27727.00	0.00	61000.00	42727.00	18273.00
122	MANE SAGAR SUNIL	39136.50	39136.50	0.00	61000.00	47136.50	13863.50
123	MANE SANDHYA PRADIP	55454.00	55454.00	0.00	61000.00	33273.00	27727.00
124	MANE SANIKA RAVINDRA	27727.00	27727.00	0.00	61000.00	61000.00	0.00
125	MANGRULE SOHAM SANTOSH	27727.00	27727.00	0.00	61000.00	47136.50	13863.50
126	MOHITE ARTI SATISH	0.00	0.00	0.00	61000.00	61000.00	0.00
127	MOHITE PURVA DIPAK	27727.00	27727.00	0.00	61000.00	33273.00	27727.00
128	MOLAWADE MAYURESH SUNIL	42136.50	42136.50	0.00	61000.00	47136.50	13863.50
129	MORE AVDHUT MOHAN	51000.00	51000.00	0.00	61000.00	61000.00	0.00
130	MORE SANJANA PRAKASH	41000.00	41000.00	0.00	61000.00	33273.00	27727.00
131	MORE VEDANT NITIN	42136.50	42136.50	0.00	61000.00	47136.50	13863.50
132	MULANI AMAN JAHANGIR	29500.00	29500.00	0.00	61000.00	47136.50	13863.50
133	MULANI SAJIDA MURAD	42136.50	42136.50	0.00	61000.00	33273.00	27727.00
134	MULIK VISHWAJIT MAHENDRA	37136.50	37136.50	0.00	61000.00	47136.50	13863.50
135	MULLA SABIYA JAVED	69863.50	69863.50	0.00	61000.00	33273.00	27727.00
136	NADAF AFSANA MALIK	27727.00	27727.00	0.00	61000.00	5546.00	55454.00
137	NALAWADE TRUPTI SUDHAKAR	27727.00	27727.00	0.00	61000.00	61000.00	0.00
138	NALE GANESH SHARAD	27727.00	27727.00	0.00	61000.00	47136.50	13863.50
139	NARSINGSHETTI NIRANJAN SUNIL	0.00	0.00	0.00	5546.00	5546.00	0.00
140	NIGADE SAINATH SUNIL	56000.00	56000.00	0.00	61000.00	61000.00	0.00
141	NIKAM AMIT CHANDRAKANT	36000.00	36000.00	0.00	61000.00	50000.00	11000.00
142	NIKAM SAKSHI GORAKH	28273.00	28273.00	0.00	61000.00	33273.00	27727.00
143	NIKAM SANSKRUTI GORAKH	56000.00	56000.00	0.00	61000.00	33273.00	27727.00
144	PADASARE SNEHAL KUSHABA	0.00	0.00	0.00	61000.00	33273.00	27727.00
145	PADWAL ARYAN SHANKAR	28273.00	28273.00	0.00	61000.00	47136.50	13863.50
146	PANHALKAR GAURI SHASHIKANT	28273.00	28273.00	0.00	61000.00	61000.00	0.00
147	PANHALKAR SHIVANI YASHWANT	28273.00	28273.00	0.00	61000.00	61000.00	0.00
148	PANHALKAR TEJAS SACHIN	27000.00	27000.00	0.00	61000.00	44000.00	17000.00
149	PARIHAR SAHIL SANDIP	36600.00	36600.00	0.00	61000.00	61000.00	0.00
150	PATIL ANNA SURYAKANT	51000.00	51000.00	0.00	61000.00	47136.50	13863.50
151	PATIL ARYAN DNYANDEO	0.00	0.00	0.00	5546.00	5546.00	0.00
152	PATIL ASHWINI ANANDA	27727.00	27727.00	0.00	61000.00	61000.00	0.00
153	PATIL MANALI PRAMIT	13863.50	13863.50	0.00	61000.00	33273.00	27727.00

Shahunagar-Shendre, Satara.

Sr.	Student name	Total due	Received	Due	Debit	Received	Total due
No.		31.03.24	31.03.25	31.03.25	31.03.25	31.03.25	31.03.25
58	JADHAV SUMIT RUPESH	27727.00	27727.00	0.00	0	0	0.00
59	JADHAV VIRAJ SHANKAR	27727.00	27727.00	0.00	0	0	0.00
60	KADAM ASMITA RAJENDRA	27727.00	27727.00	0.00	0	0	0.00
61	KADAM PAWANKUMAR JAGANNATH	13863.50	13863.50	0.00	0	0	0.00
62	KADAM PRAVIN SANJAY	61000.00	24400.00	36600.00	0	0	36600.00
63	KADAM ROHAN VILAS	27727.00	27727.00	0.00	0	0	0.00
64	KADAM SANDIP RAJESH	27727.00	27727.00	0.00	0	0	0.00
65	KADAM SANGITA VIKRAM	27727.00	27727.00	0.00	0	0	0.00
66	KADAM SANIKA AJAY	27727.00	27727.00	0.00	0	0	0.00
67	KADAM SANKET EKNATH	32727.00	32727.00	0.00	0	0	0.00
68	KADKOL VITTHAL BHIMAPPA	27727.00	27727.00	0.00	0	0	0.00
69	KAKADE SHIVAM JAYWANT	27727.00	27727.00	0.00	0	0	0.00
70	KALANTRE KARAN SHANKAR	13863.50	13863.50	0.00	0	0	0.00
71	KALBHOR RAHUL RAMCHANDRA	13863.50	13863.50	0.00	0	0	0.00
72	KALE SHREYA VINOD	27727.00	27727.00	0.00	0	0	0.00
73	KAMANE TEJAS PRASHANT	61000.00	61000.00	0.00	0	0	0.00
74	KAMBALE PRAJWAL JAYSING	36600.00	5000.00	31600.00	0	0	31600.00
75	KAMBLE KARUNA SATISH	36600.00	0.00	36600.00	0	0	36600.00
76	KASHID NEHA HANMANT	27727.00	27727.00	0.00	0	0	0.00
77	KENJALE PRATIK VASANT	27727.00	27727.00	0.00	0	0	0.00
78	KENJALE SHRUTI SANTOSH	27727.00	27727.00	0.00	0	0	0.00
79	KHAMKAR OMKAR DHANANJAY	27727.00	27727.00	0.00	0	0	0.00
80	KOKATE SAKSHI SHIVAJI	13863.50	13863.50	0.00	0	0	0.00
81	KOKATE SHRIKANT RAJENDRA	32727.00	32727.00	0.00	0	0	0.00
82	KSHIRSAGAR SHANTANU DATTATRAY	44090.50	44090.50	0.00	0	0	0.00
83	KUMBHAR ROHIT BAPURAV	13863.50	13863.50	0.00	0	0	0.00
84	KUMBHAR SAHIL SURESH	37727.00	37727.00	0.00	0	0	0.00
85	LOHAR NIKITA VIJAY	55454.00	55454.00	0.00	0	0	0.00
86	LOKHANDE ASHISH RAJENDRA	61000.00	61000.00	0.00	0	0	0.00
87	LONDHE RUSHIKESH RAMESH	36600.00	0.00	36600.00	0	0	36600.00
88	MAHADIK AVDHOOT MANIKRAJ	13863.50	13863.50	0.00	0	0	0.00
89	MAHADIK YASH MANIKRAJ	27727.00	27727.00	0.00	0	0	0.00
90	MAKANDAR MUSKAN SAMEER	13863.50	13863.50	0.00	0	0	0.00
91	MALI PAVAN DIPAK	27727.00	27727.00	0.00	0	0	0.00
92	MALI SMITA RAJENDRA	27727.00	27727.00	0.00	0	0	0.00
93	MANE ANIKET SATISH	27727.00	27727.00	0.00	0	0	0.00
94	MANE KAPIL SAYAJI	30227.00	30227.00	0.00	0	0	0.00
95	MANE RUSHIKESH KRISHNAT	27727.00	27727.00	0.00	0	0	0.00
96	MOHITE AKASH SANTOSH	27727.00	27727.00	0.00	0	0	0.00
97	MOHITE VINAYAK RAJARAM	27727.00	27727.00	0.00	0	0	0.00
98	MOLAWADE SAHIL DINKAR	27727.00	27727.00	0.00	0	0	0.00
99	MORE MAYUR SHIVAJI	27727.00	27727.00	0.00	0	0	0.00
100	MORE SUDIP SIDHU	16363.50	16363.50	0.00	0	0	0.00
101	MORE VIJAYA SANTOSH	55454.00	55454.00	0.00	0	0	0.00
102	MULANI JAMEER HASAN	27727.00	27727.00	0.00	0	0	0.00
103	MULANI SANIYA AHANMD	27727.00	27727.00	0.00	0	0	0.00
104	NALAWADE ROHIT DHANANJAY	32727.00	32727.00	0.00	0	0	0.00
105	NIKAM GAYATRI GUNVANT	27727.00	27727.00	0.00	0	0	0.00
106	PALSANDE ANIKET NANDKUMAR	55454.00	55454.00	0.00	0	0	0.00
107	PATIL AKSHAY NARAYAN	40000.00	40000.00	0.00	0	0	0.00
108	PATIL HARSHAVARDHAN SARJERAO	32727.00	32727.00	0.00	0	0	0.00
109	PATIL PARTH PANDURANG	27727.00	27727.00	0.00	0	0	0.00
110	PATIL PRATHAMESH PUNDALIK	27727.00	27727.00	0.00	0	0	0.00
111	PATIL ROHIT SANJAY	37727.00	37727.00	0.00	0	0	0.00
112	PATURDE ANAND RAMBHAU	27727.00	27727.00	0.00	0	0	0.00
113	PAWAR ADITYA SHASHIKANT	13863.50	13863.50	0.00	0	0	0.00
114	PAWAR ATHARV SANTOSH	20000.00	20000.00	0.00	0	0	0.00
115	PAWAR DIPAK SUDHIR	18863.50	18863.50	0.00	0	0	0.00
116	PAWAR ONKAR PUSHPAK	13863.50	13863.50	0.00	0	0	0.00
117	PAWAR PRATIK SUDHIR	27727.00	27727.00	0.00	0	0	0.00
118	PAWAR PRATIK VIJAY	61000.00	61000.00	0.00	0	0	0.00
119	PAWAR SAKSHI PRABHAKAR	13863.50	13863.50	0.00	0	0	0.00
120	PAWAR SHUBHAM SHIVAJI	61000.00	61000.00	0.00	0	0	0.00
121	PAWAR VIKRANT DIPAK	27727.00	27727.00	0.00	0	0	0.00
122	PAWAR YOGESH GORAKHNATH	13863.50	13863.50	0.00	0	0	0.00
123	PHADATARE ALANKAR POPAT	27727.00	27727.00	0.00	0	0	0.00
124	PISAL SIDDHI SURESH	27727.00	27727.00	0.00	0	0	0.00
125	PUKALE DARSHANA BANDU	55454.00	55454.00	0.00	0	0	0.00
126	RANDAVE RAJKUMAR ADHIK	22600.00	22600.00	0.00	0	0	0.00
127	RASAL SOMNATH RAMCHANDRA	55454.00	55454.00	0.00	0	0	0.00

S. U. DHUMAL
Principal
Abhyasinhraje Bhonsle Institute
of Technology (Polytechnic)
Shahinagar-Shendre, Satara

Sr.	Student name	Total due	Received	Due	Debit	Received	Total due
No.		31.03.24	31.03.25	31.03.25	31.03.25	31.03.25	31.03.25
128	RAVAN SHREYAS SUBHASH	27727.00	27727.00	0.00	0	0	0.00
129	ROMAN HRITHIK RAJENDRA	27727.00	27727.00	0.00	0	0	0.00
130	SALUNKHE ADITYA PRAMOD	27727.00	27727.00	0.00	0	0	0.00
131	SALUNKHE DEVDATTA PRAVINKUMAR	27727.00	27727.00	0.00	0	0	0.00
132	SALUNKHE GAURAV HINDURAO	27727.00	27727.00	0.00	0	0	0.00
133	SALUNKHE PRASHANT MANSING	27727.00	27727.00	0.00	0	0	0.00
134	SALUNKHE RIYA SANTOSH	13863.50	13863.50	0.00	0	0	0.00
135	SALUNKHE SANIKA NITIN	13863.50	13863.50	0.00	0	0	0.00
136	SALUNKHE SHIVRAJ VIJAY	23863.50	23863.50	0.00	0	0	0.00
137	SALUNKHE TANMAY SACHIN	27727.00	27727.00	0.00	0	0	0.00
138	SARVAIYYA ASHWIN DHIRU	32727.00	32727.00	0.00	0	0	0.00
139	SARWADE SAMARTH HEMANT	27727.00	27727.00	0.00	0	0	0.00
140	SAWANT ANUJ KRISHNA	13863.50	13863.50	0.00	0	0	0.00
141	SAWANT VAISHNAVI VILAS	13863.50	13863.50	0.00	0	0	0.00
142	SHAIKH BILAL MUNIR	13863.50	13863.50	0.00	0	0	0.00
143	SHEDGE NANDINI VITTHAL	13863.50	13863.50	0.00	0	0	0.00
144	SHEDGE SHREYASH SATYANARAYAN	13863.50	13863.50	0.00	0	0	0.00
145	SHELAK SHRAVANI RAVINDRA	27727.00	27727.00	0.00	0	0	0.00
146	SHELAK SWAPNALI MADHUKAR	27727.00	27727.00	0.00	0	0	0.00
147	SHELAR TEJAL VIJAY	37727.00	37727.00	0.00	0	0	0.00
148	SHINDE SHREYA KRUSHNAT	27727.00	27727.00	0.00	0	0	0.00
149	SHINDE SHREYA SAMBHAJI	13863.50	13863.50	0.00	0	0	0.00
150	SHINDE VAISHNAVI ANANDRAO	27727.00	27727.00	0.00	0	0	0.00
151	SHIPKULE HANUMANT DATTATRAY	55454.00	55454.00	0.00	0	0	0.00
152	SINGH PAWAN RAMAWTAR	27727.00	27727.00	0.00	0	0	0.00
153	SURVE GANESH TUKARAM	13863.50	13863.50	0.00	0	0	0.00
154	SURYAWANSHI ROHIT KRUSHNAT	27727.00	27727.00	0.00	0	0	0.00
155	SUTAR GITANJALI MAHADEV	32727.00	32727.00	0.00	0	0	0.00
156	SUTAR RUSHIKESH TUKARAM	13863.50	13863.50	0.00	0	0	0.00
157	SUTAR SAKSHI SACHIN	27727.00	27727.00	0.00	0	0	0.00
158	SUTAR SUSHIL JALINDAR	27727.00	27727.00	0.00	0	0	0.00
159	SUTAR VAIBHAV KRUSHNAT	55454.00	55454.00	0.00	0	0	0.00
160	TALEKAR SANCHIT DNYANESHWAR	27727.00	27727.00	0.00	0	0	0.00
161	THOMBARE GAYATRI LALASO	55454.00	55454.00	0.00	0	0	0.00
162	THORAT OM AVINASH	27727.00	27727.00	0.00	0	0	0.00
163	THORAT SANKET SIDDHANATH	41590.50	41590.50	0.00	0	0	0.00
164	THORAT SHIVANJALI VIJAY	27727.00	27727.00	0.00	0	0	0.00
165	TUPE SAHIL MARUTI	36600.00	0.00	36600.00	0	0	36600.00
166	WAGHMALE ATHARV SANJAY	27727.00	27727.00	0.00	0	0	0.00
167	WAGHMARE SAHIL RAMESH	27727.00	27727.00	0.00	0	0	0.00
168	WAKALE SOHAM VIRUPAKSHA	13863.50	13863.50	0.00	0	0	0.00
169	YADAV ANKUSH SAMPAT	30227.00	30227.00	0.00	0	0	0.00
170	YADAV NIKHIL BHANUDAS	37727.00	37727.00	0.00	0	0	0.00
171	YADAV PRACHI PRABHAKAR	27727.00	27727.00	0.00	0	0	0.00
172	YADAV PRANAV RAJENDRA	13863.50	13863.50	0.00	0	0	0.00
173	YADAV SHAILESH SHIVAJI	27727.00	27727.00	0.00	0	0	0.00
174	YELE ANKITA SANTOSH	55454.00	55454.00	0.00	0	0	0.00
175	YELE KAJAL DATTATRAY	55454.00	55454.00	0.00	0	0	0.00
176	YEWALE MANSI SUNIL	27727.00	27727.00	0.00	0	0	0.00
		5208523.00	4957323.00	251200.00	0.00	0.00	251200.00

Student 2022-23

Sr.	Student name	Total due	Received	Due	Debit	Received	Total due
No.		31.03.24	31.03.25	31.03.25	31.03.25	31.03.25	31.03.25
1	ARJUGADE SANIKA MADAN	27000.00	27000.00	0.00	61000.00	61000.00	0.00
2	BAGAL OMKAR RAMESH	21000.00	21000.00	0.00	61000.00	61000.00	0.00
3	BARGE ATHARV PANDURANG	13863.50	13863.50	0.00	61000.00	61000.00	0.00
4	BARGE PRAGATI SUNIL	0.00	0.00	0.00	61000.00	33273.00	27727.00
5	BARGE ROSHAN HINDURAO	21000.00	21000.00	0.00	61000.00	61000.00	0.00
6	BEBALE YASH HANAMANT	56000.00	56000.00	0.00	61000.00	47136.50	13863.50
7	BHISE SURESH SANTOSH	36600.00	36600.00	0.00	61000.00	61000.00	0.00
8	BHOSALE ADITYA HANAMANT	56000.00	56000.00	0.00	61000.00	47136.50	13863.50
9	BHOSALE HARSHAL CHANDRAKANT	26863.50	26863.50	0.00	61000.00	47136.50	13863.50
10	BHOSALE PORNIMA DEVIDAS	0.00	0.00	0.00	61000.00	61000.00	0.00
11	BHOSALE RITESH MARUTI	0.00	0.00	0.00	61000.00	61000.00	0.00
12	BHOSALE RUPAKSH DEV	56000.00	56000.00	0.00	61000.00	33273.00	27727.00
13	BHOSALE SAMRUDDHI SANJAY	0.00	0.00	0.00	5546.00	5546.00	0.00

Sr.	Student name	Total due	Received	Due	Debit	Received	Total due
No.		31.03.24	31.03.25	31.03.25	31.03.25	31.03.25	31.03.25
154	PATIL PARTH SANJAY	56000.00	56000.00	0.00	61000.00	47136.50	13863.50
155	PATIL PIYUSH AMOL	13863.50	13863.50	0.00	61000.00	61000.00	0.00
156	PATIL PRANAV PRASHANT	56000.00	56000.00	0.00	61000.00	47136.50	13863.50
157	PATIL PRANITA UDAYSINH	42136.50	42136.50	0.00	61000.00	61000.00	0.00
158	PATIL RAJSHRI PRAKASH	42136.50	42136.50	0.00	61000.00	33273.00	27727.00
159	PATIL SANJANA UTTAM	56000.00	56000.00	0.00	61000.00	61000.00	0.00
160	PATIL SURAJ ASHOK	37136.50	37136.50	0.00	61000.00	47136.50	13863.50
161	PATIL VAISHNAVI KRUSHNAT	13863.50	13863.50	0.00	61000.00	33273.00	27727.00
162	PATIL VARSHA MANIK	28273.00	28273.00	0.00	61000.00	33273.00	27727.00
163	PATIL VIKAS KRISHNA	28273.00	28273.00	0.00	61000.00	61000.00	0.00
164	PATIL YUVRAJ VIJAY	37136.50	37136.50	0.00	61000.00	47136.50	13863.50
165	PATOLE SANIKA RAJIV	61000.00	61000.00	0.00	61000.00	33273.00	27727.00
166	PAWAR DISHA GHANASHAM	56000.00	56000.00	0.00	61000.00	33273.00	27727.00
167	PAWAR GAURIKA SHIVAJI	61000.00	61000.00	0.00	61000.00	33273.00	27727.00
168	PAWAR PRAGATI VIKAS	27727.00	27727.00	0.00	61000.00	33273.00	27727.00
169	PAWAR PRERNA HIRALAL	27727.00	27727.00	0.00	61000.00	61000.00	0.00
170	PAWAR RUTUJA SANTOSH	0.00	0.00	0.00	61000.00	61000.00	0.00
171	PAWAR SANSKRUTI SANDIP	56000.00	56000.00	0.00	61000.00	33273.00	27727.00
172	PAWAR SHREYA RAMDAS	61000.00	61000.00	0.00	61000.00	33273.00	27727.00
173	PENDHARKAR HARSHVARDHAN VIJAY	42136.50	42136.50	0.00	61000.00	61000.00	0.00
174	PHADTARE ONKAR POPAT	56000.00	56000.00	0.00	61000.00	61000.00	0.00
175	PHALKE RUSHIKESH RANJEET	48727.00	48727.00	0.00	61000.00	61000.00	0.00
176	PHALKE SAYALI NITIN	42136.50	42136.50	0.00	61000.00	33273.00	27727.00
177	RAJMANE HARSH RAMESH	69863.50	69863.50	0.00	61000.00	47136.50	13863.50
178	RAUT SAMRUDDHI SANTOSH	56000.00	56000.00	0.00	61000.00	33273.00	27727.00
179	ROMAN CHAITANYA SOMNATH	42136.50	42136.50	0.00	61000.00	47136.50	13863.50
180	RUPNAWAR ATHARVA DADASO	55454.00	55454.00	0.00	61000.00	33273.00	27727.00
181	SABALE MRUNMAYI UMESH	42136.50	42136.50	0.00	61000.00	61000.00	0.00
182	SABALE SHRAVANI KRUSHNAT	56000.00	56000.00	0.00	61000.00	61000.00	0.00
183	SAKHARE PRASAD PRAMOD	51000.00	51000.00	0.00	61000.00	47136.50	13863.50
184	SAKUNDE OMKAR SANTOSH	37136.50	37136.50	0.00	61000.00	61000.00	0.00
185	SALAVI OM DEVDATTA	0.00	0.00	0.00	61000.00	47136.50	13863.50
186	SALEKAR NILESH SANTOSH	23273.00	23273.00	0.00	61000.00	47136.50	13863.50
187	SALUNKHE ADITYA SAMPAT	0.00	0.00	0.00	5546.00	5546.00	0.00
188	SALUNKHE ANIKET BHARAT	61000.00	61000.00	0.00	61000.00	33273.00	27727.00
189	SALUNKHE ANJALI HARIBHAU	27727.00	27727.00	0.00	61000.00	33273.00	27727.00
190	SALUNKHE ANUJA SANJAY	0.00	0.00	0.00	61000.00	33273.00	27727.00
191	SALUNKHE PRATIK DIPAK	13863.50	13863.50	0.00	61000.00	47136.50	13863.50
192	SALUNKHE RUSHIKESH RAHUL	0.00	0.00	0.00	61000.00	47136.50	13863.50
193	SALUNKHE RUTUJA RAJENDRA	56000.00	56000.00	0.00	61000.00	33273.00	27727.00
194	SALUNKHE SHRADDHA SANJAY	56000.00	56000.00	0.00	61000.00	33273.00	27727.00
195	SALUNKHE VAISHNAVI PRAKASH	28273.00	28273.00	0.00	61000.00	33273.00	27727.00
196	SALUNKHE VAISHNAVI VITTHAL	42136.50	42136.50	0.00	61000.00	61000.00	0.00
197	SATPUTE ATHARV JITENDRA	0.00	0.00	0.00	61000.00	33273.00	27727.00
198	SATPUTE SHRADDHA NANDKUMAR	0.00	0.00	0.00	61000.00	61000.00	0.00
199	SAWANT AJINKYA SUBHASH	51000.00	51000.00	0.00	61000.00	61000.00	0.00
200	SAWANT ARCHANA SURESH	37136.50	37136.50	0.00	61000.00	33273.00	27727.00
201	SAWANT DARSHAN SARJERAO	37136.50	37136.50	0.00	61000.00	47136.50	13863.50
202	SHEDAGE PRANAY ARUN	37136.50	37136.50	0.00	61000.00	47136.50	13863.50
203	SHELAR DIKSHA RAJENDRA	56000.00	56000.00	0.00	61000.00	5546.00	55454.00
204	SHEVATE AISHWARYA UMESH	69863.50	69863.50	0.00	61000.00	5546.00	55454.00
205	SHEWALE SURAJ SUNIL	0.00	0.00	0.00	5546.00	5546.00	0.00
206	SHINDE KARTIKI VIKAS	0.00	0.00	0.00	61000.00	61000.00	0.00
207	SHINDE KISHOR HANMANT	13863.50	13863.50	0.00	61000.00	47136.50	13863.50
208	SHINDE NIKHIL VIKAS	51000.00	51000.00	0.00	61000.00	47136.50	13863.50
209	SHINDE PRANAV SUNIL	51000.00	51000.00	0.00	61000.00	61000.00	0.00
210	SHINDE SAHIL MANGESH	51000.00	51000.00	0.00	61000.00	47136.50	13863.50
211	SHINDE SAKSHI UTTAM	13863.50	13863.50	0.00	61000.00	61000.00	0.00
212	SHINDE SHRADDHA KIRAN	42136.50	42136.50	0.00	61000.00	33273.00	27727.00
213	SHINDE SHREE SANTOSH	0.00	0.00	0.00	61000.00	61000.00	0.00
214	SHINGARE PRASAD BANDU	13863.50	13863.50	0.00	61000.00	47136.50	13863.50
215	SHINGATE ROHIT SHAMRAV	61000.00	61000.00	0.00	61000.00	33273.00	27727.00
216	SHIRKE SANDIP BAJIRAO	21000.00	21000.00	0.00	61000.00	61000.00	0.00
217	SHITOLE ANUJA MOHAN	37136.50	37136.50	0.00	61000.00	33273.00	27727.00
218	SHITOLE RUTUJA CHANDRAKANT	42136.50	42136.50	0.00	61000.00	33273.00	27727.00
219	SURVE VISHNU SAKHARAM	37136.50	37136.50	0.00	61000.00	47136.50	13863.50
220	SURYAWANSHI ANIL MARUTI	42136.50	42136.50	0.00	61000.00	47136.50	13863.50
221	SURYAWANSHI ONKAR PANDURANG	61000.00	56000.00	0.00	61000.00	61000.00	0.00
222	SURYAWANSHI RUTUJA ASHOK	13863.50	13863.50	0.00	61000.00	33273.00	27727.00
223	SURYAWANSHI SAHIL SHASHIKANT	27727.00	27727.00	0.00	61000.00	47136.50	13863.50

Sr. No.	Student name	Total due	Received	Due	Debit	Received	Total due
		31.03.24	31.03.25	31.03.25	31.03.25	31.03.25	31.03.25
224	SURYAWANSHI SHREYA SURESH	13863.50	13863.50	0.00	61000.00	61000.00	0.00
225	SUTAR ADITI LAXMAN	51000.00	51000.00	0.00	61000.00	33273.00	27727.00
226	THITE CHANDANI SANDIP	42136.50	42136.50	0.00	61000.00	33273.00	27727.00
227	THITE NISHA DADABHAU	42136.50	42136.50	0.00	61000.00	33273.00	27727.00
228	THORAT TANUJA MAYKEL	0.00	0.00	0.00	61000.00	61000.00	0.00
229	THORAT TEJASHRI DATTATRAY	13863.50	13863.50	0.00	61000.00	61000.00	0.00
230	TOPLE NIKHIL MANASING	51000.00	51000.00	0.00	61000.00	47136.50	13863.50
231	VADKAR SANIYA VILAS	56000.00	56000.00	0.00	61000.00	33273.00	27727.00
232	WAGHAMALE RIDDHI NAVNATH	56000.00	56000.00	0.00	61000.00	61000.00	0.00
233	WAGHAMARE KIRAN RAJARAM	37136.50	37136.50	0.00	61000.00	61000.00	0.00
234	WAGHMARE ATHARV ANANDRAJ	55454.00	0.00	55454.00	61000.00	5546.00	110908.00
235	WAGHMARE SAMEER SHRIRANG	0.00	0.00	0.00	61000.00	61000.00	0.00
236	WAGHMARE SANCHI SHRIRANG	0.00	0.00	0.00	61000.00	61000.00	0.00
237	YADAV ANIKET RAJENDRA	27727.00	27727.00	0.00	61000.00	47136.50	13863.50
238	YADAV HARSHVARDHAN DHANAJI	37136.50	37136.50	0.00	61000.00	47136.50	13863.50
239	YADAV KAVERI SHASHIKANT	42136.50	42136.50	0.00	61000.00	33273.00	27727.00
240	YADAV NISHA HINDURAO	28273.00	28273.00	0.00	61000.00	61000.00	0.00
241	YADAV PRUTHVIRAJ VIJAY	37136.50	37136.50	0.00	61000.00	61000.00	0.00
242	YADAV VEDIKA BHAUSAHEB	27727.00	27727.00	0.00	61000.00	61000.00	0.00
243	YEWALE ATHARAV DATTATRAY	27136.50	27136.50	0.00	61000.00	47136.50	13863.50
244	ZENDE SIDDHESHWAR LAHU	0.00	0.00	0.00	61000.00	61000.00	0.00
245	ZUNJAR VAIBHAVI SANTOSH	61000.00	61000.00	0.00	61000.00	33273.00	27727.00
246	TAKWALE NIKHIL VIJAY	6000.00	6000.00	0.00	0.00	0.00	0.00
247	MULANI SHAHID SIRAJ	13863.50	13863.50	0.00	0.00	0.00	0.00
248	PHARANDE RAMESHWARI RAJENDRA	13863.50	13863.50	0.00	0.00	0.00	0.00
249	MANE RUTURAJ NANDKUMAR	21000.00	21000.00	0.00	0.00	0.00	0.00
250	JADHAV OMKAR LAXMAN	23273.00	23273.00	0.00	0.00	0.00	0.00
251	SALUNKHE RUSHIKESH PANDURANG	23273.00	23273.00	0.00	0.00	0.00	0.00
252	MANE KUNAL PRADIP	27727.00	27727.00	0.00	0.00	0.00	0.00
253	PATIL PRASAD MANOHAR	27727.00	27727.00	0.00	0.00	0.00	0.00
254	SHINDE ANUSHKA SHANKAR	27727.00	27727.00	0.00	0.00	0.00	0.00
255	SURYAWANSHI SANKET ANANDA	27727.00	27727.00	0.00	0.00	0.00	0.00
256	TEKAWADE ROHAN VIJAY	27727.00	27727.00	0.00	0.00	0.00	0.00
257	THORAT NISHANT GHANASHAM	27727.00	27727.00	0.00	0.00	0.00	0.00
258	DANGE ASHISH SHAHAJI	28273.00	28273.00	0.00	0.00	0.00	0.00
259	JADHAV SHREYA SUNIL	28273.00	28273.00	0.00	0.00	0.00	0.00
260	KADAM NAVNATH HARIBA	28273.00	28273.00	0.00	0.00	0.00	0.00
261	JADHAV YASH SANDEEP	30227.00	30227.00	0.00	0.00	0.00	0.00
262	KHAN SAIFALI MOHAMMAD	31000.00	31000.00	0.00	0.00	0.00	0.00
263	JADHAV ATHARV VIJAY	32727.00	32727.00	0.00	0.00	0.00	0.00
264	MOHITE ATHRAV SUNIL	32727.00	32727.00	0.00	0.00	0.00	0.00
265	BHISE SANJAY RAMDAS	36600.00	0.00	36600.00	0.00	0.00	36600.00
266	DOIPHODE HARSH PRAKASH	36600.00	0.00	36600.00	0.00	0.00	36600.00
267	JAGTAP KIRAN SAMBHAJI	36600.00	0.00	36600.00	0.00	0.00	36600.00
268	KAMBLE SANGRAM VIJAY	36600.00	36600.00	0.00	0.00	0.00	0.00
269	MORE VISHAL BAPU	36600.00	0.00	36600.00	0.00	0.00	36600.00
270	CHAVAN MANOJ PRAKASH	37136.50	37136.50	0.00	0.00	0.00	0.00
271	DESHMUKH PRUTHVIRAJ DADASO	37136.50	37136.50	0.00	0.00	0.00	0.00
272	KARKARE SHREYADITYA SAMBHAJI	37136.50	37136.50	0.00	0.00	0.00	0.00
273	PAWAR PAVAN ASHOK	37136.50	37136.50	0.00	0.00	0.00	0.00
274	JADHAV MAYUR DHANAJI	39136.50	39136.50	0.00	0.00	0.00	0.00
275	BONGANE SHRADDHA DIPAK	42136.50	42136.50	0.00	0.00	0.00	0.00
276	DHANE PRATIK PREMNAATH	42136.50	42136.50	0.00	0.00	0.00	0.00
277	GHADGE SWAPNIL SOMNATH	42136.50	42136.50	0.00	0.00	0.00	0.00
278	GHARGE MAYUR RAMESH	42136.50	42136.50	0.00	0.00	0.00	0.00
279	KOLAGE LAXMAN ANANDA	42136.50	42136.50	0.00	0.00	0.00	0.00
280	MOHITE AKANKSHA ANANDA	43000.00	43000.00	0.00	0.00	0.00	0.00
281	SUTAR VISHWAJEET SANTOSH	44600.00	44600.00	0.00	0.00	0.00	0.00
282	SHELAR UTKARSH UMESH	44636.50	44636.50	0.00	0.00	0.00	0.00
283	BEDEKAR RUTVIK RAJENDRA	51000.00	51000.00	0.00	0.00	0.00	0.00
284	GHADGE ADESH DATTATRAY	51000.00	51000.00	0.00	0.00	0.00	0.00
285	GHADGE PRABHAKAR SUBHASH	51000.00	51000.00	0.00	0.00	0.00	0.00
286	JADHAV ABHAY SUNIL	51000.00	51000.00	0.00	0.00	0.00	0.00
287	MAHADIK PRAVIN SHANKAR	51000.00	51000.00	0.00	0.00	0.00	0.00
288	NAGMALE VINAYAK CHANDRAKANT	51000.00	51000.00	0.00	0.00	0.00	0.00
289	NIDAN ANIKET HARIDAS	51000.00	51000.00	0.00	0.00	0.00	0.00
290	SAWANT VIKRANT AMANNATH	53600.00	53600.00	0.00	0.00	0.00	0.00
291	BHANDARE SAURABH LAXMAN	55454.00	55454.00	0.00	0.00	0.00	0.00
292	CHAVAN ARPAVI TEJENDRA	56000.00	56000.00	0.00	0.00	0.00	0.00
293	GHORPADE NAMRATA NARAYAN	56000.00	56000.00	0.00	0.00	0.00	0.00

Sr.	Student name	Total due	Received	Due	Debit	Received	Total due
No.		31.03.24	31.03.25	31.03.25	31.03.25	31.03.25	31.03.25
294	JAMALE PRAJAKTA MAHADEO	56000.00	56000.00	0.00	0.00	0.00	0.00
295	KADAM AYUSH BALKRISHNA	56000.00	56000.00	0.00	0.00	0.00	0.00
296	KADAM ROSHAN DILIP	56000.00	56000.00	0.00	0.00	0.00	0.00
297	TATE SUYOG SUNIL	56000.00	56000.00	0.00	0.00	0.00	0.00
298	YADAV ADITYA SANTOSH	56000.00	56000.00	0.00	0.00	0.00	0.00
299	GHADGE AKASH SATISH	58500.00	58500.00	0.00	0.00	0.00	0.00
300	KALBHOR KARAN DHANAJI	58500.00	58500.00	0.00	0.00	0.00	0.00
301	KUMBHAR ABHISHEK ASHOK	58500.00	58500.00	0.00	0.00	0.00	0.00
302	SHIRKE SHUBHAM SURESH	58500.00	58500.00	0.00	0.00	0.00	0.00
303	DHANE SAKSHI RAMESH	61000.00	61000.00	0.00	0.00	0.00	0.00
304	KARANDE RIYA MAKARAND	61000.00	61000.00	0.00	0.00	0.00	0.00
305	KOKARE GANESH PRAKASH	61000.00	61000.00	0.00	0.00	0.00	0.00
306	KOKARE RAMESH LAXMAN	61000.00	61000.00	0.00	0.00	0.00	0.00
307	KOLI ROHAN VIRAPPA	61000.00	61000.00	0.00	0.00	0.00	0.00
308	LOHAR KUMAR VIJAY	61000.00	61000.00	0.00	0.00	0.00	0.00
309	LOHAR PRAJWAL SUDHIR	61000.00	61000.00	0.00	0.00	0.00	0.00
310	MORE ADITYA SANTOSH	61000.00	61000.00	0.00	0.00	0.00	0.00
311	MORE NISARG AJIT	61000.00	61000.00	0.00	0.00	0.00	0.00
312	MORE RANJEETSINH PANDHARINATH	61000.00	61000.00	0.00	0.00	0.00	0.00
313	NEJKAR PRANAV VILAS	61000.00	61000.00	0.00	0.00	0.00	0.00
314	PAWAR ADARSH RAJARAM	61000.00	61000.00	0.00	0.00	0.00	0.00
315	SHINDE ADITYA SANTOSH	61000.00	61000.00	0.00	0.00	0.00	0.00
316	THAKUR KUNALSING PARSHURAM	61000.00	61000.00	0.00	0.00	0.00	0.00
317	VIRKAR MAYUR PRAKASH	69863.50	69863.50	0.00	0.00	0.00	0.00
		11679910.00	11478056.00	201854.00	14650254.00	11133833.00	3718275.00

Student 2023-24

Sr.	Student name	Total due	Received	Due	Debit	Received	Total due
No.		31.03.24	31.03.25	31.03.25	31.03.25	31.03.25	31.03.25
1	AHIREKAR SHRAVAN RAJKUMAR	27727.00	27727.00	0.00	61000.00	47136.50	13863.50
2	ATTAR AMAN HIRALAL	0.00	0.00	0.00	61000.00	28273.00	32727.00
3	AVAGHADE ADITYA BALU	0.00	0.00	0.00	61000.00	0.00	61000.00
4	AVGHADE SANIKA ANIL	0.00	0.00	0.00	61000.00	61000.00	0.00
5	AWADE PRADNYA PRAKASH	0.00	0.00	0.00	61000.00	61000.00	0.00
6	AWAR JAGRUTI RAVINDRA	41000.00	41000.00	0.00	61000.00	5546.00	55454.00
7	AWAR SHUBHAM MAYUR	41000.00	41000.00	0.00	61000.00	47136.50	13863.50
8	BABAR AMAR RAMDAS	51000.00	51000.00	0.00	61000.00	47136.50	13863.50
9	BABAR VEDANT SANTOSH	21000.00	21000.00	0.00	61000.00	61000.00	0.00
10	BADAGIR YASH LINGAPPA	61000.00	61000.00	0.00	61000.00	33273.00	27727.00
11	BAGAL VIJAY DILIP	13863.50	13863.50	0.00	61000.00	47136.50	13863.50
12	BAGUL SUMEDH SAHEBRAO	0.00	0.00	0.00	61000.00	61000.00	0.00
13	BANSODE NEHA SANDIP	0.00	0.00	0.00	61000.00	61000.00	0.00
14	BARGE AKASH NAVANATH	0.00	0.00	0.00	61000.00	47136.50	13863.50
15	BARGE AKASH SATISH	46000.00	46000.00	0.00	0.00	0.00	0.00
16	BARGE SOHAM ANIL	0.00	0.00	0.00	61000.00	61000.00	0.00
17	BAVADHANE DHANARAJ KONDIBA	61000.00	61000.00	0.00	0.00	0.00	0.00
18	BHAGAT SHRADDHA YOGESH	31000.00	31000.00	0.00	61000.00	61000.00	0.00
19	BHAGAT SOHAM SUNIL	56000.00	56000.00	0.00	61000.00	47136.50	13863.50
20	BHIDE SOUMITRA SADASHIV	0.00	0.00	0.00	61000.00	42136.50	18863.50
21	BHILARE ANUSHKA JALINDAR	41000.00	41000.00	0.00	61000.00	61000.00	0.00
22	BHILARE OM DEEPAK	41000.00	41000.00	0.00	61000.00	47136.50	13863.50
23	BHILARE TANMAY PRAVIN	13273.00	13273.00	0.00	61000.00	61000.00	0.00
24	BHOITE SUMIT HANMANT	37136.50	37136.50	0.00	61000.00	47136.50	13863.50
25	BHOKARE RUSHIKESH SANTOSH	0.00	0.00	0.00	61000.00	33273.00	27727.00
26	BHOSALE ABHAY KAMLAKAR	13863.50	13863.50	0.00	61000.00	47136.50	13863.50
27	BHOSALE CHANDRASHEELA HARIDAS	0.00	0.00	0.00	61000.00	33273.00	27727.00
28	BHOSALE GANESH RAVI	61000.00	61000.00	0.00	0.00	0.00	0.00
29	BHOSALE OM DHANAJI	0.00	0.00	0.00	61000.00	61000.00	0.00
30	BHOSALE PRAJWAL NITIN	21000.00	21000.00	0.00	61000.00	61000.00	0.00
31	BHOSALE RAM KAMLAKAR	56000.00	56000.00	0.00	61000.00	61000.00	0.00
32	BHOSALE VIRAJ VIJAY	0.00	0.00	0.00	61000.00	42136.50	18863.50
33	BIREDAR AKASH SIDAPPA	0.00	0.00	0.00	61000.00	41136.50	19863.50
34	BISEN RAKESH SUKHALAL	0.00	0.00	0.00	61000.00	42136.50	18863.50
35	BOBADE VRUSHALI DIPAK	13863.50	13863.50	0.00	61000.00	33273.00	27727.00
36	BODARE LAXMI PRABHAKAR	0.00	0.00	0.00	61000.00	33273.00	27727.00
37	BODHE MAYUR RAJENDRA	51000.00	51000.00	0.00	61000.00	47136.50	13863.50
38	CHAVAN AMAR VILAS	0.00	0.00	0.00	61000.00	42136.50	18863.50

S. U. DHIMALE

Principal

Abhaysinhraje Bhosale Institute
of Technology (Polytechnic)
Shahunagar-Shendre, Satara.

Sr. No.	Student name	Total due 31.03.24	Received 31.03.25	Due 31.03.25	Debit 31.03.25	Received 31.03.25	Total due 31.03.25
39	CHAVAN JAYANT SAMBHAJI	0.00	0.00	0.00	61000.00	42136.50	18863.50
40	CHAVAN OMKAR ANKUSH	0.00	0.00	0.00	61000.00	42727.00	18273.00
41	CHAVAN RUCHIKA PANDURANG	45000.00	45000.00	0.00	61000.00	61000.00	0.00
42	CHAVAN SAHIL BAPURAO	0.00	0.00	0.00	61000.00	42136.50	18863.50
43	CHAVAN SAKSHI JIJABA	0.00	0.00	0.00	61000.00	33273.00	27727.00
44	CHAVAN SANJIVANI SANTOSH	61000.00	61000.00	0.00	61000.00	33273.00	27727.00
45	CHAVAN VAIBHAV JAGANNATH	0.00	0.00	0.00	61000.00	42136.50	18863.50
46	CHAVAN VAIBHAVI RAMDAS	27727.00	27727.00	0.00	61000.00	61000.00	0.00
47	CHAVAN YASH SANTOSH	51000.00	51000.00	0.00	61000.00	61000.00	0.00
48	CHINTOLE GANESH GOPINATH	61000.00	61000.00	0.00	61000.00	33273.00	27727.00
49	DESAI MANOJ ANKUSH	0.00	0.00	0.00	61000.00	56000.00	5000.00
50	DESHMUKH VIRAJ VIJAY	0.00	0.00	0.00	61000.00	47136.50	13863.50
51	DETAKE ASMITA JAGANNATH	0.00	0.00	0.00	61000.00	0.00	61000.00
52	DHANE AKANKSHA VIJAY	27136.50	27136.50	0.00	61000.00	33273.00	27727.00
53	DHANE SURAJ BAJRANG	56000.00	56000.00	0.00	0.00	0.00	0.00
54	DHANE YASH LALSING	58500.00	58500.00	0.00	0.00	0.00	0.00
55	DHEBE KASHYAP SUNIL	61000.00	61000.00	0.00	0.00	0.00	0.00
56	DIGE SANJANA SHIVAPPA	0.00	0.00	0.00	61000.00	5546.00	55454.00
57	DISALE NIRANJAN POPAT	0.00	0.00	0.00	61000.00	47136.50	13863.50
58	DONGARE MANGESH RAMESH	0.00	0.00	0.00	61000.00	33273.00	27727.00
59	DUBAL SWARA TUKARAM	51000.00	51000.00	0.00	61000.00	33273.00	27727.00
60	DUBAL YASH ANANDA	42136.50	42136.50	0.00	0.00	0.00	0.00
61	FARAS BILAL SHAKIL	0.00	0.00	0.00	61000.00	42136.50	18863.50
62	FUKE ATHARV NARENDRA	0.00	0.00	0.00	61000.00	47136.50	13863.50
63	GAIKWAD SUSHANT HANMANT	41000.00	41000.00	0.00	61000.00	47136.50	13863.50
64	GALANDE SANIKA MAHADEV	27727.00	27727.00	0.00	61000.00	33273.00	27727.00
65	GARUD ROHAN VIJAY	0.00	0.00	0.00	61000.00	42136.50	18863.50
66	GHADAGE ANUJA GORAKH	0.00	0.00	0.00	61000.00	33273.00	27727.00
67	GHADAGE ANUSHKA NARAYAN	0.00	0.00	0.00	61000.00	33273.00	27727.00
68	GHADAGE SAKSHI VIJAY	0.00	0.00	0.00	61000.00	61000.00	0.00
69	GHADAGE SANDIP YASHWANT	0.00	0.00	0.00	61000.00	42136.50	18863.50
70	GHADAGE SANIKA ABASO	0.00	0.00	0.00	61000.00	33273.00	27727.00
71	GHADAGE VAISHNAVI BAJRANG	0.00	0.00	0.00	61000.00	33273.00	27727.00
72	GHADGE APEKSHA KAILAS	0.00	0.00	0.00	61000.00	61000.00	0.00
73	GHADGE RUTUJA DIPAK	27727.00	27727.00	0.00	61000.00	33273.00	27727.00
74	GHADGE SANSKAR UDDHAV	0.00	0.00	0.00	61000.00	42136.50	18863.50
75	GHADGE TEJAS SHARAD	27136.50	27136.50	0.00	61000.00	61000.00	0.00
76	GHAGARE PRANAV DADASO	0.00	0.00	0.00	61000.00	33273.00	27727.00
77	GHARE SAPTAMI ANIL	51000.00	51000.00	0.00	61000.00	33273.00	27727.00
78	GHARGE SUJAL RAJENDRA	44636.50	44636.50	0.00	0.00	0.00	0.00
79	GHORPADE ADITYA SACHIN	0.00	0.00	0.00	61000.00	23273.00	37727.00
80	GODASE BHARATI PRAVIN	0.00	0.00	0.00	5546.00	5546.00	0.00
81	GOGAWALE RUPAK KRISHNAT	0.00	0.00	0.00	61000.00	47136.50	13863.50
82	GORAD LAXMI VIJAY	0.00	0.00	0.00	61000.00	33273.00	27727.00
83	GORASE SIDDARTH PARAMESHWER	0.00	0.00	0.00	61000.00	61000.00	0.00
84	GUJAR DNYANESHWARI HEMANT	0.00	0.00	0.00	61000.00	61000.00	0.00
85	GUJAR SHIVRUP SHAHAJI	0.00	0.00	0.00	61000.00	47136.50	13863.50
86	GURAV MRUNALI AVINASH	27727.00	27727.00	0.00	61000.00	33273.00	27727.00
87	HIRAVE VIVEK DILIP	55454.00	55454.00	0.00	61000.00	33273.00	27727.00
88	INAMDAR ALISHA AJIJ	15636.50	15636.50	0.00	61000.00	33273.00	27727.00
89	JADHAV ANIKET ASHOK	0.00	0.00	0.00	61000.00	51000.00	10000.00
90	JADHAV ANUJ RAJENDRA	56000.00	56000.00	0.00	0.00	0.00	0.00
91	JADHAV ARYAN VISHAL	23273.00	23273.00	0.00	61000.00	61000.00	0.00
92	JADHAV AYUSH RAJENDRA	42136.50	42136.50	0.00	0.00	0.00	0.00
93	JADHAV GEETANJALI MANIK	51000.00	51000.00	0.00	61000.00	33273.00	27727.00
94	JADHAV MANDEEP DIPAK	27136.50	27136.50	0.00	61000.00	47136.50	13863.50
95	JADHAV MAYURI RAJNIKANT	41000.00	41000.00	0.00	61000.00	61000.00	0.00
96	JADHAV PRANAV SANDIP	0.00	0.00	0.00	61000.00	47136.50	13863.50
97	JADHAV PRANAV SUNIL	0.00	0.00	0.00	61000.00	47136.50	13863.50
98	JADHAV PRANJALI MOHAN	0.00	0.00	0.00	61000.00	33273.00	27727.00
99	JADHAV PRATHAMESH CHANDRAKANT	0.00	0.00	0.00	61000.00	42136.50	18863.50
100	JADHAV RAJASHRI DILIP	55000.00	55000.00	0.00	61000.00	33273.00	27727.00
101	JADHAV ROHAN SANTOSH	0.00	0.00	0.00	61000.00	47136.50	13863.50
102	JADHAV SAKSHI PRAMOD	36000.00	36000.00	0.00	61000.00	61000.00	0.00
103	JADHAV SANIYA AMAR	0.00	0.00	0.00	61000.00	33273.00	27727.00
104	JADHAV SWARAJ SHIVAJI	13863.50	13863.50	0.00	61000.00	47136.50	13863.50
105	JADHAV VEDANT VASANT	0.00	0.00	0.00	61000.00	28863.50	32136.50
106	JADHAV YASH RAMENDRA	0.00	0.00	0.00	61000.00	42136.50	18863.50
107	JADHAV YASHVARDHAN LAXMAN	37136.50	37136.50	0.00	61000.00	47136.50	13863.50
108	JAGDALE OMKAR RAJENDRA	0.00	0.00	0.00	61000.00	47136.50	13863.50

Sr. No.	Student name	Total due	Received	Due	Debit	Received	Total due
		31.03.24	31.03.25	31.03.25	31.03.25	31.03.25	31.03.25
109	JAGADALE SANIKA SACHIN	0.00	0.00	0.00	61000.00	53000.00	8000.00
110	JAGADALE SUMIT VISHNU	0.00	0.00	0.00	61000.00	42136.50	18863.50
111	JAGADALE VINAYAK SAYAJI	27727.00	27727.00	0.00	61000.00	61000.00	0.00
112	JAGTAP SHRAVANI SUNIL	0.00	0.00	0.00	61000.00	33273.00	27727.00
113	JANKAR ROHAN SHRIKANT	61000.00	61000.00	0.00	61000.00	33273.00	27727.00
114	JAYAGUDE AMIT MAHADEV	0.00	0.00	0.00	61000.00	42136.50	18863.50
115	JEDHE OMKAR SHRIRANG	0.00	0.00	0.00	61000.00	42136.50	18863.50
116	KACHARE GANESH CHANDRAKANT	0.00	0.00	0.00	61000.00	42136.50	18863.50
117	KADAM ABHISHEK SHANKAR	0.00	0.00	0.00	61000.00	47136.50	13863.50
118	KADAM ADITYA PRAKASH	41000.00	41000.00	0.00	61000.00	47136.50	13863.50
119	KADAM ADITYA VIKAS	0.00	0.00	0.00	61000.00	61000.00	0.00
120	KADAM ANISHA JALINDAR	37136.50	37136.50	0.00	61000.00	33273.00	27727.00
121	KADAM ATHARV NITIN	51000.00	51000.00	0.00	61000.00	61000.00	0.00
122	KADAM AVIRAJ SHANKAR	0.00	0.00	0.00	61000.00	42136.50	18863.50
123	KADAM DHIRAJ RAJESH	51000.00	51000.00	0.00	61000.00	47136.50	13863.50
124	KADAM DHURV DHARMENDRA	0.00	0.00	0.00	61000.00	61000.00	0.00
125	KADAM PRACHI SATISH	41000.00	41000.00	0.00	61000.00	61000.00	0.00
126	KADAM PRITI VIJAY	0.00	0.00	0.00	61000.00	33273.00	27727.00
127	KADAM RESHMA RAJENDRA	33273.00	33273.00	0.00	61000.00	61000.00	0.00
128	KADAM SIDDHI SUHAS	51000.00	51000.00	0.00	0.00	0.00	0.00
129	KADAM UTKARSH CHANGDEV	27727.00	27727.00	0.00	61000.00	47136.50	13863.50
130	KAKDE EKATA SANTOSH	0.00	0.00	0.00	61000.00	61000.00	0.00
131	KALBHOR JAY SATISH	51000.00	51000.00	0.00	0.00	0.00	0.00
132	KALE ROHIT ANIL	61000.00	61000.00	0.00	61000.00	33273.00	27727.00
133	KALE RUSHIKESH BAPURAO	61000.00	61000.00	0.00	61000.00	33273.00	27727.00
134	KALOKHE KALYANI PRASHANT	28273.00	28273.00	0.00	61000.00	61000.00	0.00
135	KALOKHE LOCHANA PRASHANT	56000.00	56000.00	0.00	61000.00	33273.00	27727.00
136	KALYANKAR SHARAD KISHANRAO	0.00	0.00	0.00	61000.00	41000.00	20000.00
137	KAMBALE PIYUSH JANARDHAN	0.00	0.00	0.00	61000.00	61000.00	0.00
138	KAMBIRE ATHARV SANTOSH	0.00	0.00	0.00	61000.00	42136.50	18863.50
139	KAMBIRE KARAN SANTOSH	0.00	0.00	0.00	61000.00	61000.00	0.00
140	KAMBLE RITESH VIJAY	0.00	0.00	0.00	61000.00	61000.00	0.00
141	KAMBLE SHAMIT VIKAS	0.00	0.00	0.00	61000.00	61000.00	0.00
142	KANASE VEDANTIKA JITENDRA	0.00	0.00	0.00	61000.00	33273.00	27727.00
143	KARANDE VAISHNAVI DIPAK	61000.00	61000.00	0.00	61000.00	33273.00	27727.00
144	KARNE SAKSHI SANTOSH	0.00	0.00	0.00	61000.00	33273.00	27727.00
145	KASHID HARSHAD CHANDRAKANT	0.00	0.00	0.00	61000.00	47136.50	13863.50
146	KASHID SHRADDHA KIRAN	59000.00	59000.00	0.00	61000.00	33273.00	27727.00
147	KATAWATE SHARVIN GANESH	61000.00	61000.00	0.00	0.00	0.00	0.00
148	KATKAR SOURAV SHANKAR	0.00	0.00	0.00	61000.00	47136.50	13863.50
149	KAVE ATHARVA SANTOSH	27727.00	27727.00	0.00	61000.00	61000.00	0.00
150	KHAIRATKHAN AAYAN MOSEEM	28273.00	28273.00	0.00	61000.00	61000.00	0.00
151	KHALKAR PAVAN JANARDHAN	0.00	0.00	0.00	61000.00	47136.50	13863.50
152	KHARAT PRANALI CHANDRAKANT	36600.00	36600.00	0.00	61000.00	61000.00	0.00
153	KHATPE KETAN DNYANOBA	0.00	0.00	0.00	61000.00	42136.50	18863.50
154	KHEDKAR VISHAL RAJENDRA	0.00	0.00	0.00	61000.00	5546.00	55454.00
155	KOBUGADE RAJ BABURAO	13273.00	13273.00	0.00	61000.00	61000.00	0.00
156	KOLEKAR ANUJ DHANAJI	61000.00	61000.00	0.00	61000.00	33273.00	27727.00
157	KOLI ROHIT MAHADEV	0.00	0.00	0.00	61000.00	33273.00	27727.00
158	KUMBHAR ADARSH KRUSHNAT	56000.00	56000.00	0.00	61000.00	33273.00	27727.00
159	KUMBHAR AKASH BABURAO	0.00	0.00	0.00	61000.00	28273.00	32727.00
160	KUMBHAR ANIKET ASHOK	0.00	0.00	0.00	61000.00	47136.50	13863.50
161	KUMBHAR NEHA VAIBHAV	28273.00	28273.00	0.00	61000.00	5546.00	55454.00
162	KUMBHAR OMKAR RAJARAM	0.00	0.00	0.00	61000.00	42136.50	18863.50
163	KUMBHAR RAJESH SUNIL	0.00	0.00	0.00	61000.00	28273.00	32727.00
164	KUMBHAR ROHIT DATTATRAY	0.00	0.00	0.00	61000.00	42136.50	18863.50
165	KUMBHAR ROHIT KIRAN	61000.00	61000.00	0.00	0.00	0.00	0.00
166	KURADE SAI MAHADEV	51000.00	51000.00	0.00	61000.00	47136.50	13863.50
167	LAD ATHARV SANDIP	0.00	0.00	0.00	61000.00	42136.50	18863.50
168	LOHAR VIGHNESH JAYSING	61000.00	61000.00	0.00	61000.00	33273.00	27727.00
169	LOKARE RAHUL RAJENDRA	0.00	0.00	0.00	61000.00	42136.50	18863.50
170	LOKARE TEJASVI SAMBHAJI	0.00	0.00	0.00	61000.00	61000.00	0.00
171	MAHADIK SIDDHARTH VIVEK	58500.00	58500.00	0.00	0.00	0.00	0.00
172	MAHANGADE VAIBHAV SANDEEP	56000.00	56000.00	0.00	61000.00	61000.00	0.00
173	MALI VIKRAM NANASO	0.00	0.00	0.00	61000.00	61000.00	0.00
174	MANE RIYA SATISH	16636.50	16636.50	0.00	61000.00	33273.00	27727.00
175	MANE SANIKA RAMCHANDRA	0.00	0.00	0.00	61000.00	33273.00	27727.00
176	MANE VAISHNAVI JYOTIRAM	0.00	0.00	0.00	61000.00	61000.00	0.00
177	MANE YASH ROHIDAS	0.00	0.00	0.00	61000.00	61000.00	0.00
178	MASUGADE AMRUTA YASHWANT	61000.00	61000.00	0.00	61000.00	33273.00	27727.00

Sr. No.	Student name	Total due	Received	Due	Debit	Received	Total due
		31.03.24	31.03.25	31.03.25	31.03.25	31.03.25	31.03.25
179	MINDHE RAKESH RAJENDRA	42136.50	42136.50	0.00	61000.00	47136.50	13863.50
180	MOHITE GITANJALI ANIL	27727.00	27727.00	0.00	61000.00	61000.00	0.00
181	MOHITE PRATHAMESH ABASO	27136.50	27136.50	0.00	61000.00	47136.50	13863.50
182	MOHITE RANVEER PRABHAKAR	0.00	0.00	0.00	61000.00	47136.50	13863.50
183	MOHITE SANJANA DINKAR	37136.50	37136.50	0.00	61000.00	61000.00	0.00
184	MOHITE SHAURYA DIPAK	27136.50	27136.50	0.00	61000.00	47136.50	13863.50
185	MOHITE TEJAS JAGADISH	0.00	0.00	0.00	61000.00	42136.50	18863.50
186	MOLAWADE DIKSHA DINKAR	42136.50	42136.50	0.00	61000.00	61000.00	0.00
187	MOLAWADE VAISHNAVI ABASO	13863.50	13863.50	0.00	61000.00	33273.00	27727.00
188	MOMIN NAJIM GULAB	56000.00	56000.00	0.00	61000.00	47136.50	13863.50
189	MORE KUNAL JANARDAN	13863.50	13863.50	0.00	61000.00	61000.00	0.00
190	MORE MOHIT NANASO	0.00	0.00	0.00	61000.00	47136.50	13863.50
191	MORE PRANAV MANGESH	0.00	0.00	0.00	61000.00	61000.00	0.00
192	MORE PRASAD SHANTARAM	0.00	0.00	0.00	61000.00	28273.00	32727.00
193	MORE TANAJI PANDURANG	0.00	0.00	0.00	61000.00	41000.00	20000.00
194	MORE YASH GAJANAN	56000.00	56000.00	0.00	61000.00	61000.00	0.00
195	MORE YASH YOGESH	0.00	0.00	0.00	61000.00	42136.50	18863.50
196	MULAANI AAYESHA ASLAM	44600.00	44600.00	0.00	61000.00	33273.00	27727.00
197	MULLA HARIS UMAR	0.00	0.00	0.00	5546.00	5546.00	0.00
198	MULLA HASANAINALI ASHPAKALI	0.00	0.00	0.00	61000.00	47136.50	13863.50
199	MUSALE SUCHITA RAJARAM	27136.50	27136.50	0.00	61000.00	33273.00	27727.00
200	NALAWADE ADITYA SAYAJI	0.00	0.00	0.00	61000.00	61000.00	0.00
201	NALAWADE SHUBHAM SUNIL	0.00	0.00	0.00	61000.00	56000.00	5000.00
202	NALAWADE YASH RAJENDRA	61000.00	61000.00	0.00	0.00	0.00	0.00
203	NAVALE AISHWARYA RAJENDRA	51000.00	51000.00	0.00	61000.00	5546.00	55454.00
204	NAWALE AVDHUT SANJAYKUMAR	0.00	0.00	0.00	61000.00	33273.00	27727.00
205	NIGADE ADITYA MADAN	41000.00	41000.00	0.00	61000.00	47136.50	13863.50
206	NIKAM AKANKSHA SANJAY	0.00	0.00	0.00	61000.00	61000.00	0.00
207	NIKAM ATHARV SURYAKANT	0.00	0.00	0.00	61000.00	47136.50	13863.50
208	NIKAM GAURAV RAMESH	0.00	0.00	0.00	61000.00	61000.00	0.00
209	NIKAM SHRIRAJ SONAJI	51000.00	51000.00	0.00	0.00	0.00	0.00
210	NIKAM VAISHNAVI SANJAY	27727.00	27727.00	0.00	61000.00	61000.00	0.00
211	NIMBALKAR ISHVAR ANKUSH	0.00	0.00	0.00	61000.00	33273.00	27727.00
212	NIMBALKAR MAYUR KANTARAM	42136.50	42136.50	0.00	0.00	0.00	0.00
213	NIMBHORE VISHNU APPA	27136.50	27136.50	0.00	61000.00	47136.50	13863.50
214	PALSANDE SAHIL RAJENDRA	0.00	0.00	0.00	61000.00	33273.00	27727.00
215	PANASKAR SHREYA DEVANAND	27727.00	27727.00	0.00	61000.00	33273.00	27727.00
216	PANASKAR VISHWAJIT VIKAS	51000.00	51000.00	0.00	61000.00	47136.50	13863.50
217	PANHALKAR VEDANT UMESH	41000.00	41000.00	0.00	61000.00	47136.50	13863.50
218	PATEL AYAN FARID	0.00	0.00	0.00	61000.00	42136.50	18863.50
219	PATEL FARHAN AMEEN	0.00	0.00	0.00	61000.00	47136.50	13863.50
220	PATIL ARYAN RAKESH	0.00	0.00	0.00	61000.00	47136.50	13863.50
221	PATIL ASHITOSH TANAJI	0.00	0.00	0.00	61000.00	47136.50	13863.50
222	PATIL ATHARV DHANANJAY	13863.50	13863.50	0.00	61000.00	47136.50	13863.50
223	PATIL MADHURA DAYANAND	0.00	0.00	0.00	5546.00	5546.00	0.00
224	PATIL NIKHIL MAHENDRA	0.00	0.00	0.00	61000.00	42136.50	18863.50
225	PATIL PRITHIVIRAJ RAHUL	13273.00	13273.00	0.00	61000.00	47136.50	13863.50
226	PATIL RITESH RAJESH	0.00	0.00	0.00	61000.00	55000.00	6000.00
227	PATIL SAKSHI JANARDAN	27136.50	27136.50	0.00	61000.00	33273.00	27727.00
228	PATIL SAMBHAJI SANJAY	0.00	0.00	0.00	61000.00	61000.00	0.00
229	PATIL SARTHA ABASAHEB	0.00	0.00	0.00	61000.00	47136.50	13863.50
230	PATIL SATYAJEET BALASAHEB	0.00	0.00	0.00	61000.00	42136.50	18863.50
231	PATIL SHAILESH NANASO	0.00	0.00	0.00	61000.00	42136.50	18863.50
232	PATIL SOMNATH BHAGAVAN	0.00	0.00	0.00	61000.00	42136.50	18863.50
233	PATIL SWAPNIL RAJARAM	0.00	0.00	0.00	61000.00	47136.50	13863.50
234	PAWAR AKANKSHA RAJARAM	51000.00	51000.00	0.00	61000.00	33273.00	27727.00
235	PAWAR ANKET VIJAY	28273.00	28273.00	0.00	61000.00	61000.00	0.00
236	PAWAR AYUSH PRAKASH	61000.00	61000.00	0.00	0.00	0.00	0.00
237	PAWAR CHETAN MALHARI	61000.00	61000.00	0.00	0.00	0.00	0.00
238	PAWAR GAURAV RANJIT	0.00	0.00	0.00	61000.00	42136.50	18863.50
239	PAWAR HARSHAWARDHAN SUBHASH	51000.00	51000.00	0.00	61000.00	61000.00	0.00
240	PAWAR PRACHI SACHIN	13863.50	13863.50	0.00	61000.00	33273.00	27727.00
241	PAWAR RAHUL SHANKAR	0.00	0.00	0.00	61000.00	42136.50	18863.50
242	PAWAR RAJAT ASHOK	0.00	0.00	0.00	61000.00	33273.00	27727.00
243	PAWAR ROHAN BABU	0.00	0.00	0.00	61000.00	5546.00	55454.00
244	PAWAR SAHIL ABASO	13863.50	13863.50	0.00	61000.00	47136.50	13863.50
245	PAWAR SAHIL BABA	61000.00	61000.00	0.00	61000.00	33273.00	27727.00
246	PAWAR SAMEER PRAVIN	42136.50	42136.50	0.00	61000.00	47136.50	13863.50
247	PAWAR SHUBHAM SUBHASH	28273.00	28273.00	0.00	61000.00	61000.00	0.00
248	PAWAR SURAJ BALKRUSHAN	0.00	0.00	0.00	61000.00	42136.50	18863.50

Sr.	Student name	Total due	Received	Due	Debit	Received	Total due
No.		31.03.24	31.03.25	31.03.25	31.03.25	31.03.25	31.03.25
249	PAWAR TANMAY DIPAK	0.00	0.00	0.00	61000.00	61000.00	0.00
250	PAWAR VEDANT MOHAN	0.00	0.00	0.00	61000.00	61000.00	0.00
251	PAWAR YASH JITENDRA	0.00	0.00	0.00	61000.00	61000.00	0.00
252	PHADATARE SHUBHAM TANAJI	42136.50	42136.50	0.00	61000.00	47136.50	13863.50
253	PHALKE ADITI DIPAK	23273.00	23273.00	0.00	61000.00	61000.00	0.00
254	PHALKE MANASI SUDHIR	51000.00	51000.00	0.00	61000.00	61000.00	0.00
255	PHALKE OMKAR ANKUSH	0.00	0.00	0.00	61000.00	47136.50	13863.50
256	PHALKE ONKAR AVINASH	0.00	0.00	0.00	61000.00	47136.50	13863.50
257	PHUTANE ATHARV ANAND	0.00	0.00	0.00	61000.00	42136.50	18863.50
258	PISAL CHAITANY BAJRANG	0.00	0.00	0.00	61000.00	42136.50	18863.50
259	PISAL SAHIL MILIND	0.00	0.00	0.00	61000.00	23273.00	37727.00
260	PISAL SUMIT DATTATRAY	0.00	0.00	0.00	61000.00	47136.50	13863.50
261	PISAL VIGHNESH ANIL	23273.00	23273.00	0.00	61000.00	47136.50	13863.50
262	POL VIKRAM SUBHASH	58500.00	58500.00	0.00	0.00	0.00	0.00
263	POTEKAR ABHAY SHARAD	41000.00	41000.00	0.00	61000.00	47136.50	13863.50
264	PUJARI NILESH PRALHAD	0.00	0.00	0.00	61000.00	33273.00	27727.00
265	RANJANE VEDANT VIJAY	13863.50	13863.50	0.00	61000.00	47136.50	13863.50
266	RASAL SAHIL VIKAS	0.00	0.00	0.00	61000.00	42136.50	18863.50
267	RATHOD SANJANA MAHESH	0.00	0.00	0.00	61000.00	33273.00	27727.00
268	RAUT PRATIK DATTATRAY	0.00	0.00	0.00	61000.00	15000.00	46000.00
269	RAWATE SARVESH JITENDRA	27727.00	27727.00	0.00	61000.00	61000.00	0.00
270	ROKADE SOMNATH SHARAD	0.00	0.00	0.00	61000.00	28273.00	32727.00
271	SALUNKHE AJIT BHANUDAS	0.00	0.00	0.00	61000.00	33273.00	27727.00
272	SALUNKHE APEKSHA ASHISH	51000.00	51000.00	0.00	0.00	0.00	0.00
273	SALUNKHE ATHARV PRAKASH	0.00	0.00	0.00	61000.00	42136.50	18863.50
274	SALUNKHE GAURAV VILAS	56000.00	56000.00	0.00	61000.00	47136.50	13863.50
275	SALUNKHE KARTIK DATTATRAY	0.00	0.00	0.00	61000.00	42136.50	18863.50
276	SALUNKHE MANISH NILESH	0.00	0.00	0.00	61000.00	28273.00	32727.00
277	SALUNKHE NIKHIL BAJARANG	0.00	0.00	0.00	61000.00	42136.50	18863.50
278	SALUNKHE PRAVIN TUKARAM	0.00	0.00	0.00	61000.00	47136.50	13863.50
279	SALUNKHE RETESH LAXMAN	51000.00	51000.00	0.00	61000.00	61000.00	0.00
280	SALUNKHE SANDHYA SANTOSH	13273.00	13273.00	0.00	61000.00	33273.00	27727.00
281	SALUNKHE SANIKA SANTOSH	27727.00	27727.00	0.00	61000.00	33273.00	27727.00
282	SALUNKHE SHREYA PRADEEPKUMAR	41000.00	41000.00	0.00	61000.00	61000.00	0.00
283	SALUNKHE SIDDHI RAJENDRA	13863.50	13863.50	0.00	61000.00	33273.00	27727.00
284	SALUNKHE SNEHAL SURYAKANT	28273.00	28273.00	0.00	61000.00	33273.00	27727.00
285	SALUNKHE SOHAM NAVNATH	0.00	0.00	0.00	61000.00	14000.00	47000.00
286	SALUNKHE TEJAS ARUN	42136.50	42136.50	0.00	61000.00	47136.50	13863.50
287	SALUNKHE VISHWAM RAJENDRA	28273.00	28273.00	0.00	0.00	0.00	0.00
288	SAMUKRAO ANJALI GANGARAM	61000.00	61000.00	0.00	0.00	0.00	0.00
289	SANAS OM JYOTIRAM	0.00	0.00	0.00	61000.00	47136.50	13863.50
290	SANKPAL ANUJA ASHOK	0.00	0.00	0.00	61000.00	5546.00	55454.00
291	SAPKAL ANIKET UTTAM	58500.00	58500.00	0.00	0.00	0.00	0.00
292	SAPKAL ARYAN CHANDRAKANT	51000.00	51000.00	0.00	61000.00	47136.50	13863.50
293	SAPKAL ROSHAN MOHAN	0.00	0.00	0.00	61000.00	47136.50	13863.50
294	SARGAR MAYUR SAMPAT	61000.00	61000.00	0.00	0.00	0.00	0.00
295	SARGAR SANIKA HANMANT	61000.00	61000.00	0.00	61000.00	33273.00	27727.00
296	SATHE DNYANASHRI ASHOK	36600.00	36600.00	0.00	61000.00	61000.00	0.00
297	SAWANT DIPALI ANIL	27727.00	27727.00	0.00	61000.00	33273.00	27727.00
298	SAWANT HANMANT SUDAM	0.00	0.00	0.00	61000.00	61000.00	0.00
299	SAWANT NAGRAJ DATTATRAY	27136.50	27136.50	0.00	61000.00	47136.50	13863.50
300	SAWANT ONKAR TANAJI	0.00	0.00	0.00	61000.00	61000.00	0.00
301	SAWANT PRACHITI TUSHAR	27136.50	27136.50	0.00	61000.00	33273.00	27727.00
302	SAWANT RAJ SAMADHAN	0.00	0.00	0.00	61000.00	33273.00	27727.00
303	SAWANT SHIVANJALI SUBHASH	27727.00	27727.00	0.00	61000.00	61000.00	0.00
304	SAWANT UDAY PRAKASH	61000.00	61000.00	0.00	0.00	0.00	0.00
305	SAWANT VAISHNAVI SANDIP	51000.00	51000.00	0.00	61000.00	33273.00	27727.00
306	SAWANT VARAD VILAS	0.00	0.00	0.00	61000.00	47136.50	13863.50
307	SAYYAD ABDULLA IBRAHIM	0.00	0.00	0.00	61000.00	47136.50	13863.50
308	SHAIKH SIMRAN HARUN	0.00	0.00	0.00	61000.00	33273.00	27727.00
309	SHEDGE VIKAS PRAKASH	0.00	0.00	0.00	61000.00	47136.50	13863.50
310	SHELAKE ADESH UMESH	0.00	0.00	0.00	61000.00	47136.50	13863.50
311	SHELAKE ADITYA HAMBIRRAO	0.00	0.00	0.00	61000.00	47136.50	13863.50
312	SHELAKE DEVAYANI DATTATRAY	0.00	0.00	0.00	61000.00	61000.00	0.00
313	SHELAKE PIYUSHA GOPICHAND	13863.50	13863.50	0.00	61000.00	33273.00	27727.00
314	SHELAR ASMITA LAXMAN	0.00	0.00	0.00	61000.00	33273.00	27727.00
315	SHELAR VISHAL BHAGWAN	0.00	0.00	0.00	61000.00	23273.00	37727.00
316	SHELKE OMKAR SHANKAR	56000.00	56000.00	0.00	61000.00	61000.00	0.00
317	SHENDGE PURVA MAHESH	61000.00	61000.00	0.00	61000.00	33273.00	27727.00
318	SHIMPLE RUTUJA LALASAHEB	61000.00	61000.00	0.00	61000.00	33273.00	27727.00

Sr.	Student name	Total due	Received	Due	Debit	Received	Total due
No.		31.03.24	31.03.25	31.03.25	31.03.25	31.03.25	31.03.25
319	SHINDE AJAY TANAJI	61000.00	61000.00	0.00	61000.00	33273.00	27727.00
320	SHINDE ATHARV MAHENDRA	0.00	0.00	0.00	61000.00	61000.00	0.00
321	SHINDE DEVRAJ SAMHAJI	0.00	0.00	0.00	61000.00	61000.00	0.00
322	SHINDE DHIRAJ DEVNATH	28273.00	28273.00	0.00	61000.00	47136.50	13863.50
323	SHINDE OMKESH RAVINDRA	0.00	0.00	0.00	61000.00	47136.50	13863.50
324	SHINDE PRASAD SANDIP	61000.00	61000.00	0.00	61000.00	33273.00	27727.00
325	SHINDE RAJ SUNIL	6000.00	6000.00	0.00	61000.00	61000.00	0.00
326	SHINDE RUSHIKESH DAULAT	0.00	0.00	0.00	61000.00	42136.50	18863.50
327	SHINDE SHRAVANI ANIL	0.00	0.00	0.00	61000.00	61000.00	0.00
328	SHINDE SHRIKANT SHANKAR	61000.00	61000.00	0.00	61000.00	33273.00	27727.00
329	SHINDE SHUBHAM SHIVAJI	0.00	0.00	0.00	61000.00	30000.00	31000.00
330	SHINDE SUMIT DATTATRAY	51000.00	51000.00	0.00	61000.00	42136.50	18863.50
331	SHIRAKE SAURABH SANTOSH	0.00	0.00	0.00	61000.00	47136.50	13863.50
332	SHIRKE VAIBHAV TUKARAM	0.00	0.00	0.00	61000.00	33273.00	27727.00
333	SHITOLE VEDIKA YUVRAJ	41000.00	41000.00	0.00	61000.00	61000.00	0.00
334	SONAWANE VINAY VIJAY	0.00	0.00	0.00	61000.00	28273.00	32727.00
335	SUPANEKAR TUSHAR SANJAY	41000.00	41000.00	0.00	61000.00	47136.50	13863.50
336	SURVE RASIKA SUNIL	27727.00	27727.00	0.00	61000.00	33273.00	27727.00
337	SURYAVANSHI SOHAM BHARAT	0.00	0.00	0.00	61000.00	23273.00	37727.00
338	SURYAWANSHI AJAY ADHIKRAO	0.00	0.00	0.00	61000.00	42136.50	18863.50
339	SURYAWANSHI AJIT BABASO	0.00	0.00	0.00	61000.00	42136.50	18863.50
340	SURYAWANSHI ARYAN SAMADHAN	11000.00	11000.00	0.00	61000.00	61000.00	0.00
341	SURYAWANSHI SANIKA SAMHAJI	23273.00	23273.00	0.00	61000.00	33273.00	27727.00
342	SURYAWANSHI SHUBHAM ANIL	0.00	0.00	0.00	61000.00	37136.50	23863.50
343	SUTAR SHUBHAM SACHIN	0.00	0.00	0.00	61000.00	33273.00	27727.00
344	SUTAR TANAJI MADHUKAR	0.00	0.00	0.00	61000.00	43000.00	18000.00
345	TAMBOLI AMAN AJIJ	0.00	0.00	0.00	61000.00	56000.00	5000.00
346	TEVAR VISHVAS KASHI	56000.00	56000.00	0.00	0.00	0.00	0.00
347	TEWARE OMKAR SADASHIV	0.00	0.00	0.00	61000.00	61000.00	0.00
348	THORAT ANUSHRI YUVRAJ	13863.50	13863.50	0.00	61000.00	33273.00	27727.00
349	THORAT ARYAN PRITAM	56000.00	56000.00	0.00	61000.00	61000.00	0.00
350	THORAT ATHARV YUVRAJ	0.00	0.00	0.00	61000.00	47136.50	13863.50
351	THORAT OM SANJAY	42136.50	42136.50	0.00	0.00	0.00	0.00
352	TIGADE VIKAS MHALAPPA	61000.00	61000.00	0.00	61000.00	33273.00	27727.00
353	TODKAR PRATIK VIJAY	0.00	0.00	0.00	61000.00	42136.50	18863.50
354	UGALMOGALE ROHIT SANJAY	0.00	0.00	0.00	61000.00	46000.00	15000.00
355	VALIV HARSHADA PRAKASH	0.00	0.00	0.00	61000.00	61000.00	0.00
356	VANGADARE DIPAK PRAMOD	23273.00	23273.00	0.00	61000.00	61000.00	0.00
357	VARNARAYAN PRATHMESH SACHIN	0.00	0.00	0.00	61000.00	61000.00	0.00
358	VEDPATHAK VEDANT GAJANAN	31000.00	31000.00	0.00	61000.00	61000.00	0.00
359	VETAL SHAMBHURAJE SHANKAR	42136.50	42136.50	0.00	61000.00	47136.50	13863.50
360	VIBHUTE RAJARAM PRAVIN	0.00	0.00	0.00	61000.00	28273.00	32727.00
361	WAGH SIDDHI SANJAY	27727.00	27727.00	0.00	61000.00	33273.00	27727.00
362	WAGHMARE NIRAJ GAUTAM	0.00	0.00	0.00	61000.00	61000.00	0.00
363	WARKHADE OM PRAVIN	41000.00	41000.00	0.00	61000.00	47136.50	13863.50
364	YADAV ADITYA VINOD	58500.00	58500.00	0.00	0.00	0.00	0.00
365	YADAV ATHARV HINDURAO	41000.00	41000.00	0.00	61000.00	61000.00	0.00
366	YADAV JIDNYASA NAVANATH	13863.50	13863.50	0.00	61000.00	33273.00	27727.00
367	YADAV OMKAR CHANDRAKANT	0.00	0.00	0.00	61000.00	42136.50	18863.50
368	YADAV PRANAV DATTATRAY	41000.00	41000.00	0.00	61000.00	61000.00	0.00
369	YADAV SHREYASH YUVRAJ	0.00	0.00	0.00	61000.00	47136.50	13863.50
370	YADAV SUJAL GORAKH	13273.00	13273.00	0.00	61000.00	47136.50	13863.50
371	YADAV SURAJ RAJENDRA	0.00	0.00	0.00	61000.00	56000.00	5000.00
372	YADAV VIGHNESH SHANKAR	42136.50	42136.50	0.00	0.00	0.00	0.00
		7211711.00	7211711.00	0.00	20634638.00	15029140.00	5605498.00

Student 2024-25

Sr.	Student name	Total due	Received	Due	Debit	Received	Total due
No.		31.03.24	31.03.25	31.03.25	31.03.25	31.03.25	31.03.25
1	ADHAV PRAJWAL MANIK	0.00	0.00	0.00	56923.00	0.00	56923.00
2	ADHAV VIRAJ VIJAY	0.00	0.00	0.00	56923.00	56923.00	0.00
3	BACHULKAR GANESH SHAMRAO	0.00	0.00	0.00	56923.00	44044.50	12878.50
4	BAGDE GAYATRI AVINASH	0.00	0.00	0.00	56923.00	56923.00	0.00
5	BAILE SHUBHAM ARJUN	0.00	0.00	0.00	56923.00	56923.00	0.00
6	BAKADE BHAKTI MAHESH	0.00	0.00	0.00	56923.00	31166.00	25757.00
7	BANDE SUJAL MAHESH	0.00	0.00	0.00	56923.00	44044.50	12878.50
8	BARGE SHUBHAM PANDURANG	0.00	0.00	0.00	56923.00	56923.00	0.00

Sr.	Student name	Total due	Received	Due	Debit	Received	Total due
No.		31.03.24	31.03.25	31.03.25	31.03.25	31.03.25	31.03.25
9	BHANDARI CHIRAG MANOJ	0.00	0.00	0.00	56923.00	44044.50	12878.50
10	BHISE MAHI SADASHIV	0.00	0.00	0.00	56923.00	22769.20	34153.80
11	BHISE PRANAV PANDURANG	0.00	0.00	0.00	56923.00	56923.00	0.00
12	BHISE SANDESH ASHOK	0.00	0.00	0.00	56923.00	56923.00	0.00
13	BHOSALE GANESH PRADIP	0.00	0.00	0.00	56923.00	44044.50	12878.50
14	BHOSALE PRANAV YUVRAJ	0.00	0.00	0.00	56923.00	44044.50	12878.50
15	BHOSALE SAMIKSHA DEVIDAS	0.00	0.00	0.00	5409.00	5409.00	0.00
16	BHOSALE SHRAVANI SANTOSH	0.00	0.00	0.00	56923.00	31166.00	25757.00
17	BHOSALE UMESH SURYAKANT	0.00	0.00	0.00	56923.00	48923.00	8000.00
18	BHOSALE VEDANT SANDIP	0.00	0.00	0.00	56923.00	44044.50	12878.50
19	BIDAVE TEJASVINI SHRIMANT	0.00	0.00	0.00	56923.00	5409.00	51514.00
20	BIRAJDAR ATHARV VISHAL	0.00	0.00	0.00	56923.00	44044.50	12878.50
21	BODARE SHRAVANI SANTOSH	0.00	0.00	0.00	56923.00	31166.00	25757.00
22	BODHE PRATHAMESH SUDHAKAR	0.00	0.00	0.00	56923.00	56923.00	0.00
23	BORATE BHARGAVI RAMESH	0.00	0.00	0.00	56923.00	31166.00	25757.00
24	BORATE CHINMAY RAMESH	0.00	0.00	0.00	56923.00	44044.50	12878.50
25	BORATE KAJAL PRAKASH	0.00	0.00	0.00	56923.00	5409.00	51514.00
26	CHAVAN AARTI DATTATRAY	0.00	0.00	0.00	56923.00	31166.00	25757.00
27	CHAVAN ARYAN NAMDEV	0.00	0.00	0.00	56923.00	44044.50	12878.50
28	CHAVAN SAURABH RANJIT	0.00	0.00	0.00	56923.00	31166.00	25757.00
29	CHAVAN TRUNAL LAXMAN	0.00	0.00	0.00	5409.00	5409.00	0.00
30	CHINCHKAR SHRAVANI SUDHIR	0.00	0.00	0.00	56923.00	31166.00	25757.00
31	DANGE PRAJAKTA DATTATRAY	0.00	0.00	0.00	56923.00	31166.00	25757.00
32	DESHMUKH BHUSHAN SOMNATH	0.00	0.00	0.00	56923.00	56923.00	0.00
33	DIGE PURVA SHIVAPPA	0.00	0.00	0.00	56923.00	5409.00	51514.00
34	DIVATE PRITI SUBHASH	0.00	0.00	0.00	56923.00	56923.00	0.00
35	DIXIT VIVEK VIJAY	0.00	0.00	0.00	56923.00	44044.50	12878.50
36	DOLASKAR SHUBHAM SATISH	0.00	0.00	0.00	56923.00	44044.50	12878.50
37	DUDE SHUBHAM PRAKASH	0.00	0.00	0.00	56923.00	56923.00	0.00
38	GAIKWAD APEKSHA SHARAD	0.00	0.00	0.00	56923.00	56923.00	0.00
39	GAIKWAD OM DADASO	0.00	0.00	0.00	56923.00	56923.00	0.00
40	GAVADE SHRAVANI SHARAD	0.00	0.00	0.00	56923.00	31166.00	25757.00
41	GEJAGE AJAY SUNIL	0.00	0.00	0.00	56923.00	56923.00	0.00
42	GHADAGE ATHARV RAHUL	0.00	0.00	0.00	56923.00	44044.50	12878.50
43	GHADAGE PRANALI SURYAKANT	0.00	0.00	0.00	56923.00	5409.00	51514.00
44	GHADAGE SUMIT SHAHAJI	0.00	0.00	0.00	56923.00	44044.50	12878.50
45	GHADAGE VARADRAJ SHIVAJI	0.00	0.00	0.00	56923.00	44044.50	12878.50
46	GHADGE ASMITA ANIL	0.00	0.00	0.00	56923.00	31166.00	25757.00
47	GHORPADE ANIKET DILIP	0.00	0.00	0.00	56923.00	56923.00	0.00
48	GHORPADE OM UMESH	0.00	0.00	0.00	56923.00	56923.00	0.00
49	GHORPADE VINOD VIKAS	0.00	0.00	0.00	56923.00	44044.50	12878.50
50	GORAD SAGAR DURYODHAN	0.00	0.00	0.00	56923.00	31166.00	25757.00
51	GORAD VAIBHAV SANJAY	0.00	0.00	0.00	56923.00	31166.00	25757.00
52	GULDAGAD SURVANTA SHANKAR	0.00	0.00	0.00	56923.00	31166.00	25757.00
53	GUNJAL NARAYAN KASHINATH	0.00	0.00	0.00	56923.00	56923.00	0.00
54	INDALKAR ARYAN SANJAY	0.00	0.00	0.00	56923.00	40544.50	16378.50
55	JADHAV KEDAR KISHOR	0.00	0.00	0.00	56923.00	44044.50	12878.50
56	JADHAV PARTH NILESH	0.00	0.00	0.00	56923.00	56923.00	0.00
57	JADHAV PRASANNA RAMDAS	0.00	0.00	0.00	56923.00	44044.50	12878.50
58	JADHAV PRATHAMESH GORAKHNATH	0.00	0.00	0.00	56923.00	56923.00	0.00
59	JADHAV PRAYAG BHALCHANDRA	0.00	0.00	0.00	56923.00	44044.50	12878.50
60	JADHAV SAHIL TANAJI	0.00	0.00	0.00	56923.00	20923.00	36000.00
61	JADHAV SANIKA DADASO	0.00	0.00	0.00	56923.00	31166.00	25757.00
62	JADHAV SHREYA VIJAY	0.00	0.00	0.00	56923.00	31166.00	25757.00
63	JADHAV SIDDHANT RAMDAS	0.00	0.00	0.00	56923.00	56923.00	0.00
64	JADHAV SOHAN JITENDRA	0.00	0.00	0.00	56923.00	39044.50	17878.50
65	JADHAV TANMAY SURYAKANT	0.00	0.00	0.00	56923.00	44044.50	12878.50
66	JADHAV VIRAJ SANJAY	0.00	0.00	0.00	56923.00	56923.00	0.00
67	JAGADALE AALOK VINAYAK	0.00	0.00	0.00	56923.00	44044.50	12878.50
68	JAGADALE ANUJA MARUTI	0.00	0.00	0.00	56923.00	5409.00	51514.00
69	JAGADALE SHRAWAN MAHENDRA	0.00	0.00	0.00	56923.00	44044.50	12878.50
70	JAGTAP JAY RAJENDRA	0.00	0.00	0.00	56923.00	27878.50	29044.50
71	JAGTAP RIDDHI VITTHAL	0.00	0.00	0.00	56923.00	31166.00	25757.00
72	JAGTAP SIDDHI VITTHAL	0.00	0.00	0.00	56923.00	56923.00	0.00
73	JAMADAR MANTHAN SOMANATH	0.00	0.00	0.00	56923.00	44044.50	12878.50
74	JAMDAR KARTIK ANKUSHRAJ	0.00	0.00	0.00	56923.00	56923.00	0.00
75	JEDHE AADINATH DNYANDEV	0.00	0.00	0.00	56923.00	45757.00	11166.00
76	KACHARE KARTIK CHANDRAKANT	0.00	0.00	0.00	56923.00	44044.50	12878.50
77	KADAM ABHISHEK VILAS	0.00	0.00	0.00	56923.00	56923.00	0.00
78	KADAM AKSHADA ANKUSH	0.00	0.00	0.00	56923.00	31166.00	25757.00

Sr.	Student name	Total due	Received	Due	Debit	Received	Total due
No.		31.03.24	31.03.25	31.03.25	31.03.25	31.03.25	31.03.25
79	KADAM AKSHADA DASHARATH	0.00	0.00	0.00	56923.00	31166.00	25757.00
80	KADAM AYUSH SAMPAT	0.00	0.00	0.00	5409.00	5409.00	0.00
81	KADAM NANDINI ABAJI	0.00	0.00	0.00	56923.00	56923.00	0.00
82	KADAM PRATYUSH ANIL	0.00	0.00	0.00	56923.00	44044.50	12878.50
83	KAKADE ASMITA CHANDRAKANT	0.00	0.00	0.00	56923.00	56923.00	0.00
84	KALBHOR SUMIT DILIP	0.00	0.00	0.00	56923.00	47923.00	9000.00
85	KAMBALE ADITI PRASHANT	0.00	0.00	0.00	56923.00	56923.00	0.00
86	KAMBLE SAMIKSHA NITIN	0.00	0.00	0.00	56923.00	56923.00	0.00
87	KANASE SHREYASH JITENDRA	0.00	0.00	0.00	56923.00	26878.50	30044.50
88	KARANDE GAURAVI SACHIN	0.00	0.00	0.00	56923.00	56923.00	0.00
89	KARANDE NIRAJ MAKARAND	0.00	0.00	0.00	56923.00	31166.00	25757.00
90	KASHID SAURABH MANOHAR	0.00	0.00	0.00	56923.00	44044.50	12878.50
91	KATE MANASVI SACHIN	0.00	0.00	0.00	5409.00	5409.00	0.00
92	KATKAR INDRAJIT ANANDKUMAR	0.00	0.00	0.00	56923.00	40757.00	16166.00
93	KATKAR SIDDHANT NAVANATH	0.00	0.00	0.00	56923.00	44044.50	12878.50
94	KATKAR YASH SANTOSH	0.00	0.00	0.00	56923.00	27878.50	29044.50
95	KENJALE AKSHARA VINOD	0.00	0.00	0.00	56923.00	5409.00	51514.00
96	KENJALE SHREE VIJAY	0.00	0.00	0.00	56923.00	56923.00	0.00
97	KHADE ANURADHA VIJAY	0.00	0.00	0.00	56923.00	31166.00	25757.00
98	KHANDEKAR VISHRANTI VILAS	0.00	0.00	0.00	56923.00	31166.00	25757.00
99	KHARADE PRATIKSHA DATTATRAY	0.00	0.00	0.00	56923.00	31166.00	25757.00
100	KHAVALI NIKITA ANIL	0.00	0.00	0.00	56923.00	56923.00	0.00
101	KHILARE AKSHAY BABURAO	0.00	0.00	0.00	56923.00	56923.00	0.00
102	KHOT ATHARV ANIL	0.00	0.00	0.00	56923.00	44044.50	12878.50
103	KOKANE AFTAB KIFAYATULLA	0.00	0.00	0.00	56923.00	31166.00	25757.00
104	KOLEKAR ARJUN RAJU	0.00	0.00	0.00	56923.00	39044.50	17878.50
105	KOLEKAR VAISHNAVI SHIVAJI	0.00	0.00	0.00	56923.00	31166.00	25757.00
106	KOLI SHANTARAM VITTHAL	0.00	0.00	0.00	56923.00	31166.00	25757.00
107	KUMBHAR RESHMA DAYANAND	0.00	0.00	0.00	56923.00	31166.00	25757.00
108	KUMBHAR VEDANT ABHIMANYU	0.00	0.00	0.00	56923.00	44044.50	12878.50
109	LADE SHRADDHA PANDURANG	0.00	0.00	0.00	56923.00	31166.00	25757.00
110	LADE SHREYASH SUDHIR	0.00	0.00	0.00	56923.00	56923.00	0.00
111	LOHAR PAYAL VIJAY	0.00	0.00	0.00	56923.00	5409.00	51514.00
112	LOKHANDE PRASAD RAMCHANDRA	0.00	0.00	0.00	56923.00	56923.00	0.00
113	MAGAR POOJA SANTOSH	0.00	0.00	0.00	56923.00	31166.00	25757.00
114	MAGAR SANKET LAXMAN	0.00	0.00	0.00	56923.00	15000.00	41923.00
115	MAHADIK ARYAN NITIN	0.00	0.00	0.00	56923.00	44044.50	12878.50
116	MAHADIK ATHARV RAJENDRA	0.00	0.00	0.00	56923.00	44044.50	12878.50
117	MALI SRUSHTI RAJENDRA	0.00	0.00	0.00	56923.00	31166.00	25757.00
118	MALUSARE SHANTANU PRATAP	0.00	0.00	0.00	56923.00	26166.00	30757.00
119	MANE AVDHUT GULAB	0.00	0.00	0.00	56923.00	44044.50	12878.50
120	MANE KETAN SAMBHAJI	0.00	0.00	0.00	56923.00	44044.50	12878.50
121	MANE OMKAR KESHAV	0.00	0.00	0.00	56923.00	44044.50	12878.50
122	MANE OMKAR KISHOR	0.00	0.00	0.00	56923.00	28378.50	28544.50
123	MANE SAKSHI VIKRAM	0.00	0.00	0.00	56923.00	31166.00	25757.00
124	MANE SANKET HANAMANT	0.00	0.00	0.00	56923.00	44044.50	12878.50
125	MANE YASH VILAS	0.00	0.00	0.00	56923.00	31166.00	25757.00
126	MATHANE ROSHAN DNYANESHWAR	0.00	0.00	0.00	56923.00	56923.00	0.00
127	MHETRE ARYAN ASHOK	0.00	0.00	0.00	56923.00	44044.50	12878.50
128	MISAL KUNAL LAXMAN	0.00	0.00	0.00	56923.00	44044.50	12878.50
129	MOHITE ANUSHKA DHANAJI	0.00	0.00	0.00	56923.00	31166.00	25757.00
130	MOHITE PRATHMESH DATTATRAY	0.00	0.00	0.00	56923.00	39044.50	17878.50
131	MOHITE SANSKRUTI TATYASO	0.00	0.00	0.00	56923.00	31166.00	25757.00
132	MOLAVADE PRAPTI RAVINDRA	0.00	0.00	0.00	56923.00	31166.00	25757.00
133	MOLAWADE RAJSHREE TUKARAM	0.00	0.00	0.00	56923.00	56923.00	0.00
134	MOLAWADE SAMRUDDHI DINKAR	0.00	0.00	0.00	56923.00	56923.00	0.00
135	MOLAWADE VAISHNAVI CHANDRAKANT	0.00	0.00	0.00	56923.00	5409.00	51514.00
136	MORE RIYA LAXMAN	0.00	0.00	0.00	56923.00	56923.00	0.00
137	MOTE NAMRATA APPA	0.00	0.00	0.00	56923.00	31166.00	25757.00
138	MULANI MUJAFAR RAFIK	0.00	0.00	0.00	56923.00	44044.50	12878.50
139	MULANI MUSADDIK SHABBIR	0.00	0.00	0.00	56923.00	51923.00	5000.00
140	MULIK CHAITRALI KRUSHNAT	0.00	0.00	0.00	56923.00	56923.00	0.00
141	MULLA SADDAM BASHIR	0.00	0.00	0.00	56923.00	44044.50	12878.50
142	NADAF SAMIR FAIYYAJ	0.00	0.00	0.00	56923.00	44044.50	12878.50
143	NALAWADE KADAMBARA VIJAY	0.00	0.00	0.00	56923.00	31166.00	25757.00
144	NALAWADE PRITAM HANAMANT	0.00	0.00	0.00	56923.00	44044.50	12878.50
145	NALAWADE SHRAVANI VIJAY	0.00	0.00	0.00	56923.00	31166.00	25757.00
146	NALAWADE VEDANT VALMIK	0.00	0.00	0.00	56923.00	56923.00	0.00
147	NANAVARE SHUBHAM VISHAL	0.00	0.00	0.00	56923.00	56923.00	0.00
148	NANAWARE SUSHANT NILESH	0.00	0.00	0.00	56923.00	44044.50	12878.50

Sr. No.	Student name	Total due 31.03.24	Received 31.03.25	Due 31.03.25	Debit 31.03.25	Received 31.03.25	Total due 31.03.25
149	NAYAKAVADI MADHAVI RAGHUNATH	0.00	0.00	0.00	56923.00	5409.00	51514.00
150	NAYAKVADI SANIKA LAXMAN	0.00	0.00	0.00	56923.00	31166.00	25757.00
151	NEVAGE MANASI PRADIP	0.00	0.00	0.00	56923.00	31166.00	25757.00
152	NEVASE SWAPNIL VIJAY	0.00	0.00	0.00	56923.00	44044.50	12878.50
153	NIGADE SHIVRAJ TARACHAND	0.00	0.00	0.00	56923.00	44044.50	12878.50
154	NIKAM ANISHA VINAYAK	0.00	0.00	0.00	56923.00	31166.00	25757.00
155	NIMBALKAR SHUBHANGI LAHU	0.00	0.00	0.00	56923.00	16923.00	40000.00
156	NIMBALKAR YOGESHWARI ANKUSH	0.00	0.00	0.00	56923.00	31166.00	25757.00
157	PADALKAR ADITYA NARAYAN	0.00	0.00	0.00	56923.00	31166.00	25757.00
158	PADALKAR DAYANAND RAMCHANDRA	0.00	0.00	0.00	56923.00	31166.00	25757.00
159	PARASHI PRANAV MARUTI	0.00	0.00	0.00	56923.00	0.00	56923.00
160	PATIL DEVRAJ APPASO	0.00	0.00	0.00	5409.00	5409.00	0.00
161	PATIL KIRAN GORAKHNATH	0.00	0.00	0.00	56923.00	44044.50	12878.50
162	PATIL MANTHAN PARSHURAM	0.00	0.00	0.00	56923.00	51923.00	5000.00
163	PATIL PRAJWAL SANJAY	0.00	0.00	0.00	56923.00	44044.50	12878.50
164	PATIL PRATIK JITENDRA	0.00	0.00	0.00	56923.00	34923.00	22000.00
165	PATIL VIRANGANA RAKESH	0.00	0.00	0.00	56923.00	31166.00	25757.00
166	PATOLE ARATI MOHAN	0.00	0.00	0.00	56923.00	31166.00	25757.00
167	PAWAR ADITI SHRIKANT	0.00	0.00	0.00	56923.00	30000.00	26923.00
168	PAWAR ADITYA VIJAY	0.00	0.00	0.00	56923.00	56923.00	0.00
169	PAWAR ISHWARI LAXMAN	0.00	0.00	0.00	56923.00	31166.00	25757.00
170	PAWAR KEDAR RAJENDRA	0.00	0.00	0.00	56923.00	44044.50	12878.50
171	PAWAR PRACHI PRAVIN	0.00	0.00	0.00	56923.00	22769.20	34153.80
172	PAWAR PRIYANKA JAYSING	0.00	0.00	0.00	56923.00	31166.00	25757.00
173	PAWAR PRUTHVIRAJ VIJAY	0.00	0.00	0.00	56923.00	31166.00	25757.00
174	PAWAR ROSHANI PRAKASH	0.00	0.00	0.00	56923.00	31166.00	25757.00
175	PAWAR SAKSHI SANTOSH	0.00	0.00	0.00	56923.00	31166.00	25757.00
176	PAWAR SHRADDHA SACHIN	0.00	0.00	0.00	56923.00	31166.00	25757.00
177	PAWAR SHRUTI SHASHIKANT	0.00	0.00	0.00	56923.00	56923.00	0.00
178	PAWAR SIDDHI RAJU	0.00	0.00	0.00	56923.00	56923.00	0.00
179	PHADATARE SAHIL AJIT	0.00	0.00	0.00	56923.00	31166.00	25757.00
180	PHADATARE VEDANT VIJAY	0.00	0.00	0.00	56923.00	44044.50	12878.50
181	PHADTARE INDRANIL SOMNATH	0.00	0.00	0.00	56923.00	44044.50	12878.50
182	PHALKE SHIVANI SUNIL	0.00	0.00	0.00	56923.00	31166.00	25757.00
183	PHALKE VAISHNAVI KISHOR	0.00	0.00	0.00	56923.00	31166.00	25757.00
184	PISAL PRAJAKTA BHARAT	0.00	0.00	0.00	56923.00	31166.00	25757.00
185	PISAL PURVA BHARAT	0.00	0.00	0.00	56923.00	31166.00	25757.00
186	PISAL TEJAS NAVNATH	0.00	0.00	0.00	56923.00	26166.00	30757.00
187	POL SATISH VITTHAL	0.00	0.00	0.00	56923.00	46923.00	10000.00
188	POTEKAR MANASI UTTAM	0.00	0.00	0.00	56923.00	31166.00	25757.00
189	RAJESHIRKE ADITYA MANOHAR	0.00	0.00	0.00	56923.00	41044.50	15878.50
190	RANDHIR KUNAL DURYODHAN	0.00	0.00	0.00	56923.00	56923.00	0.00
191	RAUT OM LAHU	0.00	0.00	0.00	56923.00	44044.50	12878.50
192	RUPNAWAR ANIKET JAGANNATH	0.00	0.00	0.00	56923.00	31166.00	25757.00
193	RUPNAWAR SUMIT SOMNATH	0.00	0.00	0.00	56923.00	31166.00	25757.00
194	SABALE ROHIT KRUSHNAT	0.00	0.00	0.00	56923.00	41544.50	15378.50
195	SABALE VISHWESH DATTATRAY	0.00	0.00	0.00	56923.00	44044.50	12878.50
196	SAGVEKAR SUJAY SUNIL	0.00	0.00	0.00	56923.00	26166.00	30757.00
197	SALUNKHE OM ANANDRAO	0.00	0.00	0.00	5409.00	5409.00	0.00
198	SALUNKHE PARAS PRADIP	0.00	0.00	0.00	56923.00	44044.50	12878.50
199	SANKPAL KARTIK EKNATH	0.00	0.00	0.00	56923.00	44044.50	12878.50
200	SAPKAL RITESH BANDU	0.00	0.00	0.00	56923.00	31166.00	25757.00
201	SASTE SIDDHANT SHIVAJI	0.00	0.00	0.00	56923.00	44044.50	12878.50
202	SAWANT ATHARV YADAVRAV	0.00	0.00	0.00	56923.00	28378.50	28544.50
203	SAWANT SHUBHAM HARIBA	0.00	0.00	0.00	56923.00	56923.00	0.00
204	SAWANT SIDDHI SANJAY	0.00	0.00	0.00	56923.00	31166.00	25757.00
205	SAYYAD ARASALAN AMIR	0.00	0.00	0.00	56923.00	44044.50	12878.50
206	SHAIKH IMRAN ILIYAS	0.00	0.00	0.00	56923.00	44044.50	12878.50
207	SHAIKH SAJID JABBAR	0.00	0.00	0.00	56923.00	28378.50	28544.50
208	SHAIKH SANA RAMJAN	0.00	0.00	0.00	56923.00	31166.00	25757.00
209	SHAIKH SHOYAB MANSUR	0.00	0.00	0.00	56923.00	44044.50	12878.50
210	SHELAKE SAHIL SHANKAR	0.00	0.00	0.00	56923.00	44044.50	12878.50
211	SHELKE APURVA ANIL	0.00	0.00	0.00	56923.00	31166.00	25757.00
212	SHELKE MADHURA PRAKASH	0.00	0.00	0.00	56923.00	31166.00	25757.00
213	SHEVATE SUHAS SANTOSH	0.00	0.00	0.00	56923.00	44044.50	12878.50
214	SHINDE ATHARV MAHESH	0.00	0.00	0.00	56923.00	44044.50	12878.50
215	SHINDE KUNAL GAJANAN	0.00	0.00	0.00	56923.00	44044.50	12878.50
216	SHINDE RAJ SANTOSH	0.00	0.00	0.00	56923.00	44044.50	12878.50
217	SHINDE SAEY YUVRAJ	0.00	0.00	0.00	56923.00	56923.00	0.00
218	SHINDE SAMRUDHI ANIL	0.00	0.00	0.00	56923.00	31166.00	25757.00

S. U. D. N. M. A. L.
Principal
Abhaya Institute of Technology (Polytechnic)
Shahunagar-Saundhya Nagar

Sr.	Student name	Total due	Received	Due	Debit	Received	Total due
No.		31.03.24	31.03.25	31.03.25	31.03.25	31.03.25	31.03.25
219	SHINDE SOMNATH SANJAY	0.00	0.00	0.00	56923.00	44044.50	12878.50
220	SHINDE VIKRAM SHIVAJI	0.00	0.00	0.00	56923.00	44044.50	12878.50
221	SHINGADE KIRAN DHONDIRAM	0.00	0.00	0.00	56923.00	31166.00	25757.00
222	SHIRKE SOHAM SANJAY	0.00	0.00	0.00	56923.00	56923.00	0.00
223	SHIRKE VIRAJ VASANT	0.00	0.00	0.00	56923.00	56923.00	0.00
224	SONAWANE ADITYARAJ SOMNATH	0.00	0.00	0.00	56923.00	43544.50	13378.50
225	SULE SHUBHANGI SANJAY	0.00	0.00	0.00	56923.00	31166.00	25757.00
226	SULKE VEDANT AMOL	0.00	0.00	0.00	56923.00	56923.00	0.00
227	SURVE SAVARI SANTOSH	0.00	0.00	0.00	56923.00	31166.00	25757.00
228	SURYAWANSHI SAHIL SURESH	0.00	0.00	0.00	5409.00	5409.00	0.00
229	SUTAR OMKAR GANGADHAR	0.00	0.00	0.00	56923.00	44044.50	12878.50
230	SUTAR POONAM PANDURANG	0.00	0.00	0.00	56923.00	31166.00	25757.00
231	SUTAR RITESH GAJANAN	0.00	0.00	0.00	56923.00	44044.50	12878.50
232	SUTAR SHRAVAN MAHADEV	0.00	0.00	0.00	56923.00	44044.50	12878.50
233	SUTAR VARAD AVINASH	0.00	0.00	0.00	56923.00	31166.00	25757.00
234	TAWARE SUDARSHAN RAMCHANDRA	0.00	0.00	0.00	56923.00	44044.50	12878.50
235	TEWARE RUTUJA KIRAN	0.00	0.00	0.00	56923.00	56923.00	0.00
236	THOMBARE ANIRUDDHA ANIL	0.00	0.00	0.00	56923.00	44044.50	12878.50
237	THORAT ANUSHKA PANDURANG	0.00	0.00	0.00	56923.00	56923.00	0.00
238	THORAT AVADHUT VIJAY	0.00	0.00	0.00	56923.00	44044.50	12878.50
239	THORAT GAURAV DHANAJI	0.00	0.00	0.00	56923.00	31166.00	25757.00
240	THORAT VEDANT PRATAP	0.00	0.00	0.00	56923.00	44044.50	12878.50
241	VALIV RAHUL PRAKASH	0.00	0.00	0.00	56923.00	0.00	56923.00
242	VELHAL VEDANTIKA GANESH	0.00	0.00	0.00	56923.00	31166.00	25757.00
243	VETAL KARAN SANTOSH	0.00	0.00	0.00	56923.00	22878.50	34044.50
244	VETAL SHREEYASH TANAJI	0.00	0.00	0.00	56923.00	56923.00	0.00
245	VICHARE ARYAN SANDIP	0.00	0.00	0.00	56923.00	44044.50	12878.50
246	WAGHAMARE ABHISHEK SATISH	0.00	0.00	0.00	56923.00	22769.20	34153.80
247	WAGHMARE PRIYA BHAGAVAT	0.00	0.00	0.00	56923.00	22769.20	34153.80
248	WAGHMARE ROSHAN RAJU	0.00	0.00	0.00	56923.00	22769.20	34153.80
249	WAGHMARE YASHRAJ MAHESH	0.00	0.00	0.00	56923.00	31166.00	25757.00
250	WARE SHIVAM SAMBHAJI	0.00	0.00	0.00	56923.00	56923.00	0.00
251	YADAV AAYUSH SANTOSH	0.00	0.00	0.00	56923.00	44044.50	12878.50
252	YADAV SHRUTI RAMAKANT	0.00	0.00	0.00	56923.00	31166.00	25757.00
		0.00	0.00	0.00	13983998.00	9699654.00	4284344.00

Admission Cancel From DTE

Sr.	Student name	Total due	Received	Due	Debit	Received	Concession
No.		31.03.24	31.03.25	31.03.25	31.03.25	31.03.25	31.03.25
1	MALI RAVIKANT MALAKAPPA	0.00	0.00	0.00	61000	5000	56000.00
2	SANKPAL SAHIL DINKAR	0.00	0.00	0.00	56923	31166	25757.00
		0.00	0.00	0.00	117923.00	36166.00	81757.00

Total due	Received	Due	Debit	Received	Total due
31.03.24	31.03.25	31.03.25	31.03.25	31.03.25	31.03.25
24909661.50	24194907.50	714754.00	49386813.00	35898793.00	14121017.00

AS PER AUDIT REPORT EVEN DATED
FOR Harshvardhan Jadhav & Company
Chartered Accountants,

CA Harshvardhan Jaideep Jadhav
PROPRIETOR
M NO.635627
FRN 162687W
Date :-18.10.2025
UDIN:-25635627BNQLKV9537



(Signature)

S. U. DHUMAL
Principal
Abhaysinhraje Bhonsle Institute
of Technology (Polytechnic)
Shahunagar-Shendre, Satara.

