



Rayat Shikshan Sanstha's
Karmaveer Bhaurao Patil College of Engineering, Satara

Criterion 6 – Governance, Leadership and Management

Key Indicator – 6.4 Financial Management and Resource Mobilization

6.4.2 Funds / Grants received from non-government bodies, individuals, philanthropers during the last five years (not covered in Criterion III).

Sr. No.	Documentary Evidences / Sample Documents	Page No.
1	Funds / Grants received from non-government bodies, individuals, philanthropers during the last five years	1-2
2	Document of funds received from non-government bodies, individuals, philanthropers during the last five years	3-38
3	Document of funds received from Alumni in last five years	39-64



Rayat Shikshan Sanstha's
Karmaveer Bhaurao Patil College of Engineering, Satara

6.4.2: Funds Grants received from non-government bodies

The institute is a self-finance and permanently non grant institute and hence receives no grants from government.

The institute is nonprofit institute that meet its expenditure purely through fees of students, approved by the Fee Regulatory Authority, Govt. of Maharashtra.

Many organisations and social institutions offer financial help directly to the students to cop up with their financial needs for education on recommendation of institute. This amount is not received by institute in its account but students directly receive this amount and pay fees from this amount.

Year	2017-18	2016-17	2015-16	2014-15	2013-14
INR in crores	0.0747890	0.0506593	0.0554835	0.0534416	0.0051223

Key Indicator - 6.4 Financial Management and Resource Mobilization (20)

6.4.2 Funds / Grants received from non-government bodies, individuals, philanthropers during the last five years (not covered in Criterion III)

(8)

Year	Name of the non-government funding agencies/ individuals	Funds/ Grants received in Rs.	Initiative
2013-14	Cummins India Ltd	51,223	Supporting to merited students to study and support through CSR. Funds are directly passed to students.
2014-15	Emerson Climate Technologies Pvt. Ltd	3,61,000	Supporting to merited students to study and support through CSR. Funds are directly passed to students.
2014-15	Handicap Scholarship	1,73,416	Supporting to merited students to study and support through CSR. Funds are directly passed to students.




I/c. Principal
K. B. P. College of Engineering
SATARA



Rayat Shikshan Sanstha's
Karmaveer Bhaurao Patil College of Engineering, Satara

2015-16	Emerson Climate Technologies Pvt. Ltd	4,79,152	Supporting to merited students to study and support through CSR. Funds are directly passed to students.
2015-16	Sushila Modi Scholarship	15,000	
2015-16	Handicap Scholarship	49,883	
2015-16	Arunachal Pradesh Scholarship	10,800	
2016-17	Emerson Climate Technologies Pvt. Ltd	4,71,593	Supporting to merited students to study and support through CSR. Funds are directly passed to students.
2016-17	Jain Social Group Scholarship	20,000	
2016-17	Sushila Modi Scholarship	15,000	
2017-18	Emerson Climate Technologies Pvt. Ltd	4,72,890	Supporting to merited students to study and support through CSR. Funds are directly passed to students.
2017-18	Jain Social Group Scholarship	30,000	
2017-18	Sushila Modi Scholarship by	15,000	
2017-18	Karmaveer Scholarship offered By Rayat Shikshan Sanstha, Satara.	2,30,000	



Sulam
I/c. Principal
K. B. P. College of Engineering
SATARA

Ref: CSR/SCH/15/03
Date: 21/09/2015

To
The Principal,
K.B.P. College Of Engineering,
Satara
Sub. : Scholarship for the students from Emerson Climate Technologies

Dear Sir,
Based on the applications received from your students duly endorsed/certified by you, we are remitting you a sum of Rs.4,79,152 towards the sponsorship by Emerson Climate Technologies (India) Private Ltd. towards the education/tuition fee of the following students as detailed below for the academic year 2015-16. You are requested to appropriate these amounts towards the benefit of these students and arrange to refund to the students the amount already paid by them to your college as the yearly fees. Any amount remaining unpaid to the credit of these students should be refunded to the Company.

These amounts are being contributed by Emerson Climate Technology under the Corporate Social Responsibility (CSR) activities of the Company for the year 2015-16.

SN	Name Of The Student	Year Studying	Financial Assistance offered
1	PATIL ANJALI ANIL	SE.MECH	35,000
2	TATE AKSHAY MARUTI	SE.MECH	35,000
3	AWAKIRKAR SANDIP DHONDIBA	BE ELTRX.	35,000
4	JIRAGE POOJA PRAKASH	BE.COM.	34,090
5	BIRAMBOLE DAYANAND ASHOK	BE.MECH	35,000
6	PAWAR DHANASHREE JAYSING	BE.COM.	35,000
7	JAGADALE SHUBHAM UTTAM	TE.COM	35,000
8	JADHAV DHANASHRI VASANT	BE.PROD	35,000
9	MUGULKHOD YOGESH KUMAR	BE Civil	35,000
10	GHADGE ANIKET HARICHANDRA	TE.COM	35,000
11	KOKATE ANITA DEVDAS	BE.PROD	34,090
12	PAWAR SONAM SHIVAJI	FE.ELTRX	35,000
13	JADHAV AKSHAY SUBHASH	FE.ELTRX	35,000
14	DEVDE HEMANT RAJEBHAU	BE COM.	25,972

479,152

We also request you to acknowledge the cheque and also confirm us the credit of amount to all students to their respective bank accounts.

Thanking you,

Yours faithfully,
For Emerson Climate Technologies (India) Limited


Authorised Signatory



Recd
9/11/15


I/O. Principal
K. B. P. College of Engineering
SATARA

KBP COLLEGE OF ENGINEERING, 2015-16

EMERSON SCHOLARSHIP

Ledger Account

1-Apr-2015 to 31-Mar-2016

					Page 1	
Date	Particulars	Vch Type	Vch No.	Debit	Credit	
14-10-2015	Dr Cash	Receipt			4,79,152.00	
28-10-2015	Cr Cash	Payment	3808	35,000.00		
	Cr Cash	Payment	3809	35,000.00		
	Cr Cash	Payment	3810	35,000.00		
	Cr Cash	Payment	3811	35,000.00		
	Cr Cash	Payment	3812	35,000.00		
	Cr Cash	Payment	3813	34,090.00		
	Cr Cash	Payment	3814	34,090.00		
	Cr Cash	Payment	3815	35,000.00		
	Cr Cash	Payment	3816	35,000.00		
	Cr Cash	Payment	3817	25,972.00		
	Cr Cash	Payment	3818	35,000.00		
	Cr Cash	Payment	3819	35,000.00		
	Cr Cash	Payment	3820	35,000.00		
	Cr Cash	Payment	3821	35,000.00		
				4,79,152.00	4,79,152.00	




I/c. Principal
K. B. P. College of Engineering
SATARA



कर्मिण्य (5)

Date: 12th Jan 2016

To,

The Principal
Karmaveer Bhaurao Patil College of Engineering & Polytechnic
Satara, Maharashtra, 415001

Subject: 2015 Cummins Scholarship Program: List of selected students and Documents required from Students for Claim Reimbursement.

Respected Sir/Madam,

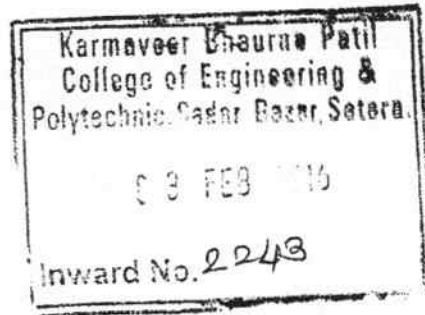
We are pleased to inform you that following student/s from your college are selected for the 2015 Cummins Scholarship Program.

Name	Gender	Course	Branch	Current Year
ANJALI ANIL PATIL	F	Degree	Mechanical	Second Year
MINAKSHI MANSING KADAM	F	Degree	Computer	Third Year
PRANITA RAJENDRA AHIREKAR	F	Degree	Computer	First Year
SONALI SHIVAJI POTEKAR	F	Degree	Electronics	Third Year
SUKANYA KRISHANT KUMBHAR	F	Degree	Computer	Third Year
SUSMITA SUBHASH ARDE	F	Degree	Electronics	Third Year

The students who got selected for the 2015 Cummins Scholarship Program need to submit following documents,

- A letter from your college giving details of the fee structure for your course.
- A copy of your fees receipt/s duly attested by the college Registrar or an authorized college official
- A copy of your marks cards duly attested by an authorized official of the college.
- Stationery bill/s
- A letter from your college clarifying whether you are receiving any other scholarship, government grant, tuition fee waiver under EBC/OBC/minorities. If yes, the letter should mention which of these and the amount per academic year.

We request your support in furnishing the above mentioned documents duly attested by college authorities to students for claim reimbursement.



Shri. Bhoir
Shri. Savate
Prof. Samare

Cummins India Foundation
Cummins India Office Campus
Tower A, 5th Floor, Survey No. 21, Balewadi
Pune 411 045 Maharashtra, India
Phone +91 20 67067000
Fax +91 20 67067011
cumminsindia.com/CIF



Emran
I/c. Principal
K. B. P. College of Engineering
SATARA

3



**Emerson Climate Technol
(India) Private Limited**

(Formerly known as
Emerson Climate Technologies (India) Li
Karad - Dhebewadi Road,
Karad - 415 110.(Maharashtra
T +91 (2164) 662700
F +91 (2164) 241122

Ref: CSR/SCH/16/04
Date: 16/11/2016

To
The Principal
Karmaveer Bhaurao Patil College Of Engineering
Satara
Sub.: Financial Assistance for the students from Emerson Climate Technologies

Registered Head Office :
Plot No. 23, Rajiv Gandhi Infot
Phase - II, Hinjewadi, Pune - 41
T +91 20 4200 2000
F +91 20 4200 2099
CIN - U29192PN1993PTC0712

Dear Sir,
Based on the applications received from your students duly endorsed/certified by you, we are remitting you a sum of **Rs. 471,588** towards the financial assistance by Emerson Climate Technologies (India) Pvt. Ltd towards the partial payment of tuition and exam fees of the following students as detailed below for the academic year 2016-17. You are requested to appropriate these amounts towards the benefit of these students and arrange to refund to the students the amount already paid by them to your college as the yearly fees. Any amount remaining unpaid to the credit of these students should be refunded to the Company.
These amounts are being contributed by Emerson Climate Technology under the Corporate Social Responsibility (CSR) activities of the Company for the year 2016-17.

SN	Name Of The Student	Year Studying	Financial Assistance offered Rs.
1	GURAV MANOJ SAKHARAM	Third Year	42,578
2	OSWAL SHRUTIKA SURESH	Second Year	45,448
3	GOLE MOHINI ANIL	Third Year	42,578
4	KASURDE NITA SAMPAT	Final Year	38,873
5	DEVI HIMANSHU DIPAK	Second Year	45,448
6	BARGE SANKET SANJAY	Final Year	38,873
7	YADAV SARIKA CHANDRKANT	Third Year	42,578
8	PATIL AMAR SHSHIKANT	Third Year	45,448
9	PISAL POOJA VASANT	Final Year	38,873
10	PATIL OMKAR SANJAY	Second Year	45,448
11	SATHE SURYAKANT ASHOK	Third Year	45,448
Total			471,588

We also request you to acknowledge the cheque and confirm us the credit of amount to all students to their respective bank accounts.

Thanking you,

Yours faithfully,
For Emerson Climate Technologies (India) Private Limited

Authorized Signatory



[Signature]
I/c. Principal
K. B. P. College of Engineering
SATARA

3 de 2016 (2)

Ref. No KBPCOE/1955

10/11/2016

K. B. P. College of Engineering
Satara

1955

To
Emerson Climate Technologies (India) Ltd

Sub.: Financial Assistance for the students from Emerson Climate Technologies

Dear Sir,

We refer to your letter ref. CSR/SCH/16/04 dated ¹⁶18/11/2016 and acknowledge the receipt of an amount of Rs 471,588. remitted to us vide your cheque No 793517 dated 11/11/2016 drawn on HSBC Bank towards the partial payment of exam and tuition fees of following students as detailed below and we undertake to transfer appropriate amount towards that purpose.

SN	Name Of The Student	Year Studying	Financial Assistance offered Rs.
1	GURAV MANOJ SAKHARAM	Third Year	42,578
2	OSWAL SHRUTIKA SURESH	Second Year	45,448
3	GOLE MOHINI ANIL	Third Year	42,578
4	KASURDE NITA SAMPAT	Final Year	38,873
5	DEVI HIMANSHU DIPAK	Second Year	45,448
6	BARGE SANKET SANJAY	Final Year	38,873
7	YADAV SARIKA CHANDRANT	Third Year	42,578
8	PATIL AMAR SHSHIKANT	Third Year	45,448
9	PISAL POOJA VASANT	Final Year	38,873
10	PATIL OMKAR SANJAY	Second Year	45,448
11	SATHE SURYAKANT ASHOK	Third Year	45,448
Total			471,588

We are very much obliged for the generous help provided by Emerson to the needy students, in tune with the thoughts of our founder Padmabhushan Dr. Karmaveer Bhaurao Patil. With the confidence that the relations will continue,

Thanking you,

Yours faithfully,

K. B. Patil
I/c. Principal

K. B. P. College of Engineering
SATARA



K. B. Patil

Principal

Karmaveer Bhaurao Patil

College of Engineering, Satara



"Education through self-help is our motto" - Karmaveer
Rayat Shikshan Sanstha's

Signature

Estd :-1983

Karmaveer Bhaurao Patil College of Engineering, Satara.

Sadar Bazar, Near RTO Office, Satara, Maharashtra State (INDIA) Pin - 415 001.

Founder : Padmabhushan Dr. Karmaveer Bhaurao Patil (D.Litt.)

[Approved by AICTE, New Delhi, DTE, Maharashtra State - Affiliated to Shivaji University, Kolhapur]

website. www.kbpcoes.edu.in

Tele Fax - 02162-235767

Dr. Vikram Patil

Principal

To

EN 6270

E-Mail : office@kbpcoes.edu.in

Phone : +91 2162 230636 / 235767 / 233005

Ref. No. : KBPCOES/16-17/1955

DATE : 16 / 11 / 2016

Emerson Climate Technologies (India) Ltd

Sub.: Financial Assistance for the students from Emerson Climate Technologies

Dear Sir,

We refer to your letter ref. CSR/SCH/16/04 dated ¹⁶11/11/2016 and acknowledge the receipt of an amount of Rs **471,588**. remitted to us vide your cheque No **793517** dated 11/11/2016 drawn on **HSBC Bank** towards the partial payment of exam and tuition fees of following students as detailed below and we undertake to transfer appropriate amount towards that purpose.

SN	Name Of The Student	Year Studying	Financial Assistance offered Rs.
1	GURAV MANOJ SAKHARAM	Third Year	42,578
2	OSWAL SHRUTIKA SURESH	Second Year	45,448
3	GOLE MOHINI ANIL	Third Year	42,578
4	KASURDE NITA SAMPAT	Final Year	38,873
5	DEVI HIMANSHU DIPAK	Second Year	45,448
6	BARGE SANKET SANJAY	Final Year	38,873
7	YADAV SARIKA CHANDRKANT	Third Year	42,578
8	PATIL AMAR SHSHIKANT	Third Year	45,448
9	PISAL POOJA VASANT	Final Year	38,873
10	PATIL OMKAR SANJAY	Second Year	45,448
11	SATHE SURYAKANT ASHOK	Third Year	45,448
Total			471,588

We are very much obliged for the generous help provided by Emerson to the needy students, in tune with the thoughts of our founder Padmabhushan Dr. Karmaveer Bhaurao Patil. With the confidence that the relations will continue,

Thanking you,

Yours faithfully,

Signature
I/c. Principal
K. B. P. College of Engineering
SATARA

*To
Shri Bhoite
Present in
records*



Signature

Principal

Karmaveer Bhaurao Patil

College of Engineering, Satara

KBP COLLEGE OF ENGINEERING 2016-17

EMERSON SCHOLARSHIP

Ledger Account

1-Apr-2016 to 31-Mar-2017

					Page 1	
Date	Particulars	Vch Type	Vch No.	Debit	Credit	
22-11-2016	Dr Cash	Receipt				4,71,587.00
23-11-2016	Cr RAYAT BANK A/C 2	Payment	3710	42,578.00		
	Cr RAYAT BANK A/C 2	Payment	3711	38,873.00		
19-12-2016	Cr RAYAT BANK A/C 2	Payment	3876	38,873.00		
	Cr RAYAT BANK A/C 2	Payment	3877	42,578.00		
20-12-2016	Cr Cash	Payment	3893	45,448.00		
	Cr Cash	Payment	3894	45,448.00		
	Cr Cash	Payment	3895	45,448.00		
	Cr Cash	Payment	3896	42,578.00		
	Cr Cash	Payment	3897	45,448.00		
	Cr Cash	Payment	3898	38,873.00		
	Cr Cash	Payment	3899	45,448.00		
3-3-2017	Dr Cash	Receipt				6.00
				4,71,593.00	4,71,593.00	




 I/c. Principal
 K. B. P. College of Engineering
 SATARA



"Education through self-help is our motto" - Karmaveer

Estd : 1983

Rayat Shikshan Sanstha's
**Karmaveer Bhaurao Patil
College of Engineering, Satara.**

Sadar Bazar, Near RTO Office, Satara, Maharashtra State (INDIA) Pin - 415 001.

Founder : Padmabhushan Dr. Karmaveer Bhaurao Patil (D.Litt.)

[Approved by AICTE, New Delhi, DTE, Maharashtra State - Affiliated to Shivaji University, Kolhapur]

[Affiliated to Dr. Babasaheb Ambedkar Technological University, Lonere - from 2017]

website. www.kbpcoes.edu.in

Tele Fax - 02162-235767

E-mail : office@kbpcoes.edu.in

Phone : +91 2162 230636 / 235767 / 233005

Ref. No. : 2165

DATE : 02/01/2018

EN 6270

To

Emerson.Climate Technologies (India) Ltd

Sub.: Receipt Of Financial Assistance for the students from Emerson Climate Technologies

Dear Sir,

We refer to your letter ref. CSR/SCH/17/03 dated 02/01/2018 we acknowledge the receipt of an amount of **Rs. 4,72,890/- (Four Lakh Seventy-Two Thousand Eight Hundred Ninety Only)** remitted to us vide your cheque No. 50047 drawn on Axis Bank Ltd. towards the partial payment of exam and tuition fees of following students as detailed below and we undertake to transfer appropriate amount towards that purpose.

S. N	Name of The Student	Branch	Financial Assistance Offered Rs.
1	SAKHARE TUSHAR SANAJY ✓	TE CIVIL	✓ 45000 9130 229153
2	JAGDALE SWATI HARIBA ✓	SE.ELECN	✓ 45000 - 291688
3	JARE KOMAL BALASO ✓	SE.ELECN	✓ 45000 - 70835280
4	PATIL OMKAR SANJAY ✓	TE.MECH	✓ 45000 - 950313024
5	BHANGE SANJIT SHANKAR ✓	BE.MECH	✓ 43130 - 99750284
6	PATIL AMAR SHASHIKANT ✓	BE.MECH	✓ 37800 703009360
7	GURAV MANOJ SAKHARAM ✓	BE.MECH	✓ 40000 985067517
8	OSWAL SHRUTIKA SURESH	TE.COM	45980 762077909
9	DEVI HIMANSHU DEEPAK	TE.COM	45000 940465349
10	PALKAR UTKARSHA UMESH	FE COM.	35000 988150487
11	SALUNKHE SHIVAJI PRAJAKTA ✓	TE.COM	✓ 45980 774489690
	Prajakta Shivaji	Total	472890

We are very much thankful for your consistent assistance provided to the students encouraging them for their studies.

Thanking you,

Received
on 02/01/2018
(NAP at Satara)

Yours faithfully,



Principal

Karmaveer Bhaurao Patil
College of Engineering, Satara.

K. B. P. College of Engineering
SATARA

A.Y. 2017-18

The Royal Sevak Co-Op.
SADARABAI
Account Statement Of -

60

TIPERTICILLAGS		CREDIT	DEBIT	BALANCE	INTEREST
2/2017	BY CASH khajure d t	9,000.00			
2/2017	BY CLEARING			12,80,401.31	
	(Chq.No. - 7575 Chq.Date - 23/11/2017	5,000.00		12,85,401.31	
2/2017	BY CASH patil p d	47,970.00		13,33,371.31	
2/2017	BY CASH patil p d	5,000.00		13,38,371.31	
2/2017	BY CASH gaikwad	43,801.00		13,82,172.31	
2/2017	BY CLEARING	63,650.00		14,18,522.31	
	(Chq.No. - 373549 Chq.Date - 21/12/2017			14,18,522.31	
	TO TRF. K.S.P. SATARA 35/45		2,000.00	14,16,522.31	
1/2018	BY CASH attar a s	8,500.00		14,25,022.31	
1/2018	BY CASH	50,000.00	67	14,75,022.31	
1/2018	SUPERINTENDENT C.S. BOARDING NO. 1		1,000.00	14,74,022.31	
	(Chq.No. - 8614 Chq.Date - 02/01/2018			14,74,022.31	
1/2018	SUPERINTENDENT C.S. BOARDING NO. 1		1,28,900.00	13,45,122.31	
	(Chq.No. - 8590 Chq.Date - 02/01/2018			13,45,122.31	
1/2018	BY CASH patil ashish tembhirrao	48,650.00		13,93,772.31	
1/2018	By Trf. 152	5,300.00		14,41,472.31	
1/2018	BY CLEARING	500.00	31	14,47,372.31	
	(Chq.No. - 335217 Chq.Date - 14/12/2017			14,47,372.31	
1/2018	BY CLEARING			14,47,372.31	
	(Chq.No. - 234347 Chq.Date - 16/11/2017	37,500.00		14,84,872.31	
1/2018	BY CLEARING			14,84,872.31	
	(Chq.No. - 32465 Chq.Date - 16/11/2017	33,710.00		15,18,582.31	
1/2018	BY CLEARING	4,72,890.00		19,91,472.31	
	(Chq.No. - 500471 Chq.Date - 30/12/2017			19,91,472.31	
1/2018	BY CASH kadam a s	10,000.00	87	20,01,472.31	
1/2018	BY CASH LOKHANE S.R.	20,000.00		20,21,472.31	
1/2018	By Trf. CLE CHD. DEC.	25,650.00		20,47,122.31	
1/2018	BY CASH WADEKAR V.D.	7,000.00		20,54,122.31	
1/2018	BY CASH	11,400.00		20,65,522.31	
1/2018	BY CASH destrukhe akshay ashok	6,200.00		20,71,722.31	
1/2018	BY CASH budhwant govind gadharinath	6,200.00		20,77,922.31	
1/2018	TO TRF. K.S.P. SATARA 35/4937		22,541.00	20,55,381.31	
1/2018	By Trf. 152	8,850.00		20,64,231.31	
1/2018	By Trf. 152	4,130.00		20,68,361.31	
1/2018	BY CLEARING	33,000.00		20,35,361.31	
	(Chq.No. - 627677 Chq.Date - 28/10/2017			20,35,361.31	
1/2018	BY CLEARING	25,000.00		20,10,361.31	
	(Chq.No. - 32351 Chq.Date - 20/10/2017			20,10,361.31	
1/2018	BY CLEARING	25,850.00		19,84,511.31	
	(Chq.No. - 196473 Chq.Date - 16/10/2017			19,84,511.31	
1/2018	BY CLEARING	43,645.00		19,40,866.31	
	(Chq.No. - 40 Chq.Date - 10/11/2017			19,40,866.31	
1/2018	BY CLEARING	15,000.00		19,25,866.31	
	(Chq.No. - 778878 Chq.Date - 30/10/2017			19,25,866.31	
1/2018	BY CLEARING	15,000.00		19,10,866.31	
	(Chq.No. - 778879 Chq.Date - 30/11/2017			19,10,866.31	
1/2018	BY CLEARING	48,645.00		18,62,221.31	
	(Chq.No. - 8 Chq.Date - 28/10/2017			18,62,221.31	
1/2018	BY CLEARING	43,645.00		18,18,576.31	
				18,18,576.31	
		12,01,686.00	1,54,441.00		



(Signature)
I/c. Principal
K.S.P. College of Engineering
SATARA

MAIN KIRD 17-18 (for Accrual)

EMERSON SCHOLARSHIP

Ledger Account

1-Apr-2017 to 31-Mar-2018

Date	Particulars	Vch Type	Vch No.	Debit	Credit
5-1-2018	Dr RAYAT BANK 3324	Bank Receipt	1932		4,72,890.00
21-3-2018	Cr OSWAL SHRUTIKA SURESH (15-16) CAP-OPEN	Journal	1374	45,980.00	
				45,980.00	4,72,890.00
	Cr Closing Balance			4,26,910.00	
				4,72,890.00	4,72,890.00

Page 1



[Signature]
I/C. Principal
K. B. P. College of Engineering
SATARA



कमिन्स (e)

Date: 25th April 2015

To,

The Principal
KBP College of Engineering and Polytechnic
Sadar Bazar, Camp, Satara

Subject: 2014 Cummins Scholarship Program: List of selected students and Documents required from Students for Claim Reimbursement.

Respected Sir/Madam,

We are pleased to inform you that following student/s from your college are selected for the 2014 Cummins Scholarship Program.

Name	Gender	Current Education	Current Year of Education	Branch
Akshay Suresh Shelar	M	Degree	1st	Mechanical
Gousiya Iqbal Shikalgar	F	Degree	2nd	Electronics
Dayanand Ashok Birambole	M	Degree	3rd	Mechanical
Priyanka Mohan Kaple	F	Degree	2nd	Electronics
Kalyani Mahadev Rananaware	F	Degree	2nd	Electronics
Kiran Tanaji Kadam	F	Degree	2nd	Electronics

→ 880570933


The students who got selected for the 2014 Cummins Scholarship Program need to submit following documents,

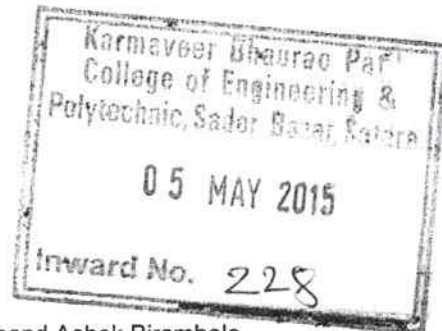
- A letter from your college giving details of the fee structure for your course.
- A copy of your fees receipt/s duly attested by the college Registrar or an authorized college official
- A copy of your marks cards duly attested by an authorized official of the college.
- Stationery bill/s
- A letter from your college clarifying whether you are receiving any other scholarship, government grant, tuition fee waiver under EBC/OBC/minorities. If yes, the letter should mention which of these and the amount per academic year.

We request your support in furnishing the above mentioned documents duly attested by college authorities to students for claim reimbursement.

If you have any questions regarding the activity, please contact Vaishnavi Gogawale on 020-67067379.

Thanks & Regards,


Cummins India Foundation
Cummins India Office Campus
Campus Tower A, Survey No. 21,
Balewadi, Pune – 411045, Maharashtra



CC: Akshay Suresh Shelar / Gousiya Iqbal Shikalgar / Dayanand Ashok Birambole
Priyanka Mohan Kaple / Kalyani Mahadev Rananaware / Kiran Tanaji Kadam

Mr. White disc...
Account to IT cell...
Mag. Site.
Cummins Diesel India Foundation
35A/1/2, Erandawana
Pune 411 038 India
Phone +91 20 2543 1234
Fax +91 20 2543 9490
cumminsindia.com




I/c. Principal
K. B. P. College of Engineering
SATARA



अपार्णा चिगरे (E)

Date: 7th December 2016

To,

The Principal
Karmaveer Bhaurao Patil College of Engineering & Polytechnic
Sadar Bazar, Camp,
Satara, Maharashtra, India 415001

Subject: 2016 Cummins Scholarship Program: List of selected students and Documents required from Students for Claim Reimbursement.

Respected Sir/Madam,

We are pleased to inform you that following student/s from your college are selected for the 2016 Cummins Scholarship Program.

70500J8601
7588060165
9665828487
9096273076

Name	Gender	Course	Current Year	Branch
Amar Shashikant Patil	M	Degree	Third Year	Mechanical
Manali Uddhav Katkar	F	Degree	Second Year	Computer
Shrutika Suresh Oswal	F	Degree	Second Year	Computer
Afrin Mehbub Bijali	F	Degree	Third Year	Electronics

The students who got selected for the 2016 Cummins Scholarship Program need to submit following documents,

- A letter from your college giving details of the fee structure for your course.
- A copy of your fees receipt/s duly attested by the college Registrar or an authorized college official
- A copy of your marks cards duly attested by an authorized official of the college.
- Stationery bill/s
- A letter from your college clarifying whether you are receiving any other scholarship, government grant, tuition fee waiver under EBC/OBC/minorities. If yes, the letter should mention which of these and the amount per academic year.

We request your support in furnishing the above mentioned documents duly attested by college authorities to students for claim reimbursement.

If you have any questions regarding the activity, please contact Aparna Chigare on 020-67067379.

Thanks & Regards,

Aparna Chigare
Cummins India Foundation
Cummins India Office Campus
Campus Tower A, Survey No. 21,
Balewadi, Pune – 411045, Maharashtra

Mr. Bhairav Patil
Usgaw.
[Signature]



CC: Amar Shashikant Patil, Manali Uddhav Katkar, Shrutika Suresh Oswal, Afrin Mehbub Bijali

Cummins India Foundation
Cummins India Office Campus
Tower A, 5th Floor, Survey No. 21, Balewadi
Pune 411 045 Maharashtra, India
Phone +91 20 67067000
Fax +91 20 67067011
cumminsindia.com/CIF



Registered Office
35A/1/2, Erandwane, Pune 411 038, Maharashtra, India

[Signature]
I/c. Principal
K. B. P. College of Engineering
SATARA



शिवराज (७)

If you have any questions regarding the activity, please contact Vaishnavi Gogawale on 020-67067379.

Thanks & Regards,

Ranjana

Cummins India Foundation
Cummins India Office Campus
Campus Tower A, Survey No. 21,
Balewadi, Pune – 411045, Maharashtra

CC: ANJALI ANIL PATIL, MINAKSHI MANSING KADAM, PRANITA RAJENDRA AHIREKAR, SONALI SHIVAJI POTEKAR, SUKANYA KRISHANT KUMBHAR, SUSMITA SUBHASH ARDE



Cummins India Foundation
Cummins India Office Campus
Tower A, 5th Floor, Survey No. 21, Balewadi
Pune 411 045 Maharashtra, India
Phone +91 20 67067000
Fax +91 20 67067011
cumminsindia.com/CIF

Anjali
I/C. Principal
K. B. P. College of Engineering
SATARA



Date: 15th December 2017

To,
The Principal
Karmaveer Bhaurao Patil College of Engineering & Polytechnic
Sadar Bazar, Camp,
Satara, Maharashtra, India 415001

Subject: 2017 Cummins Scholarship Program: List of selected students and Documents required from Students for Claim Reimbursement.

Respected Sir/Madam,

We are pleased to inform you that the following student/s from your college are selected for the 2017 Cummins Scholarship Program.

Name	Gender	Course	Branch	Current Year
Aniket Ashok Karne	M	Degree	Mechanical	Second Year
Deepika Mahaveer Tohangiriya	F	Diploma	Electrical	Second Year
Kumbhar Prajwal Sampat	M	Degree	Civil	First Year
Puja Suresh Navale	F	Degree	Computer	Third Year
Utkarsha Umesh Palkar	F	Degree	Computer	First Year

The students who have been selected for the 2017 Cummins Scholarship Program need to submit following documents,

- A letter from your college giving details of the fee structure for your course.
- A copy of your fees receipt/s duly attested by the college Registrar or an authorized college official
- A copy of your marks cards duly attested by an authorized official of the college.
- Stationery bill/s
- A letter from your college clarifying whether you are receiving any other scholarship (Govt or Private) or a government grant, tuition fee waiver, tuition fee concession under EBC/OBC/minorities, etc. If yes, the letter should mention which one of these and the amount for current academic year.

We request your support in furnishing the above mentioned documents duly attested by college authorities to students for claim reimbursement.

If you have any questions regarding the activity, please contact on 020-67067379 or write to us at indiacr@cummins.com.

Thanks & Regards,

Cummins India Foundation
Cummins India Office Campus
Campus Tower A, Survey No. 21,
Balewadi, Pune – 411045, Maharashtra



Cummins India Foundation
Registered Office
Cummins India Office Campus
Tower A, 2nd Floor, Survey No. 21, Balewadi
Pune 411 045 Maharashtra, India
Phone +91 20 67067000
Fax +91 20 67067011
cumminsindia.com/CIF
indiacr@cummins.com



I/C. Principal
K. B. P. College of Engineering
SATARA



CIF/Scholarship/2017/1037

15th December 2017

Cummins location selected from: - Phaltan

Dear Puja Suresh Navale,

Congratulations!

You have been awarded a **CUMMINS SCHOLARSHIP** for the academic year 2017-18 after systematic and careful screening of all the applications received this year by Cummins India Foundation.

Your academic achievement of over 60% in the last qualifying examination and need for financial assistance to pursue your Degree education successfully has earned this scholarship for you. You need to maintain a score of minimum 60% marks for continuation of the scholarship for subsequent years.

The guidelines of our scholarship process are enclosed with this letter. In addition to financial assistance a mentor will be assigned to you for guidance to achieve your professional aspirations.

Once again, Congratulations on being selected as a Cummins Scholarship recipient. We look forward to interacting with you more closely in the near future.

Thanking you.

Yours truly,
for Cummins India Limited

Amit Kumar
Head Corporate Responsibility – India ABO

Enclosures

- Scholarship Guidelines – December 2017
- Process for submitting online claim Reimbursement Ver03 dt. 14-Dec-17
- Mandate Form for Electronic Funds Transfer

Cummins India Foundation
Registered Office
Cummins India Office Campus
Tower A, 2nd Floor, Survey No. 21, Batiwadi
Pune 411 045 Maharashtra, India
Phone +91 20 67067000
Fax +91 20 67067011
cumminsindia.com/CIF
india@cummins.com



K. B. P. College, SATARA, MS

Ref. No: —

Date: —

To,
Trustee,
Sushila Modi Charitable Trust,
C/O: 6 & 7, Dossa Mansion. 1st Floor,
Sir P.M. Road Fort Mumbai-400001

Sub: Financial Assistance regarding.

Ref:-Your letter No. MU-8749, dated 13 th August 2014.

Sir,

With reference to above cited subject, we have received the Cheque /DD.No.694624 Rs.15000/- (Rs. Fifteen Thousand Only) from ING Bank on behalf of student's Jadhav Ajay Arjun. Second Year Mechanical.

We are thankful to you for providing financial assistance to the needy and Poor students of our institution.



M.C. Jadhav

Thanks with warm regards,

Principal

K. B. P. College of Engineering
SATARA.

I/O. Principal
K. B. P. College of Engineering
SATARA

SUSHILA MODI
CHARITABLE TRUST

C/o: 6 & 7, Dossa Mansion, 1st Floor,
Sir P.M. Road, Fort, Mumbai - 400 001
Phone : 66359119 Fax : 66359113

Date:23-July-2015

Our Ref No: MU-10625

To: K.B.P. COLLEGE OF ENGINEERING, SATARA

Dear Sir,

Please find enclosed herewith Cheque/DD No.694624 Dated for
15000.00 (Rupees Fifteen Thousand Only) from ING BANK Branch
FORT,400001 on behalf of Student's Name :-AJAY ARJUN JADHAV

In case the said amount is not fully utilized for the said
purpose, you are requested to refund the amount by cheque in
favour of the trust at the earliest.

Please also note that, this cheque should be accepted only
against the student name mentioned above.

Kindly acknowlegde the same & send receipts in favour of Sushila
Modi Charitable Trust.

Thanking You,

Yours Faithfully,

For Sushila Modi Charitable Trust,

Jayant. P. Modi

(Trustee),

Encl : As Above



Sulam S
I/O. Principal
K. B. P. College of Engineering
SATARA

To,

Date - 21-09-2018

The Treasurer,
Jain Social Group Educon,
Churchwood, Pune

Dear Sir,

Sub : Receipt of financial support from JSG Educon towards my educational expenses.

I herewith confirm that I have received following financial support from Jain Social Group Educon, Pune

Amount Received : Rs 40,000/- In words : Forty Thousand

Through Cheque / DD / NEFT / IMPS : No : 826412278421 dated : 21-09-2018

In favour of : Principal K B P College of Engg .

I further declare that the above amount is being exclusively utilized by me for my education purpose only

I will send the Xerox copy of the receipt as soon as I receive the same.

This support is very valuable to me in my life and I express my sincere thanks to the entire JSG Educon team for their support.

I assure you that, once I reach my career point and start earning, I will become an Educon Donor and start donating back, much more than I received, so that needy students like me can be supported to realize their dream of education.

Thanks & Regards,

Sign : S.S. Oswal

Student Name - Shrutika Oswal

Student ID : E 348

School / college Name - K. B. P. College of Engineering, Satara

Course : BE Computer



Sulank
I/C. Principal
K. B. P. College of Engineering
SATARA

SCHOLARSHIP DETAILS LAST 5 YEARS :-

	2013-14	2014-15	2015-16	2016-17	2017-18
EMERSON SCHOLARSHIP	0	361000	479152	471593	472890
JAIN SOCIAL GROUP SCHOLARSHIP	0	0	0	20000	30000
KARMEER SCHOLARSHIP	0	0	0	0	230000
SUSHILA MODI SCHOLARSHIP	0	0	15000	15000	15000
ARUNACHAL PRADESH SCHOLARSHIP	0	0	10800	0	0
HANDICAP SCHOLARSHIP	0	173416	49883	0	0
COMMENCE SCHOLARSHIP	51223	0	0	0	0
TOTAL :-	51223	534416	554835	506593	747890




 I/O. Principal
 K. B. P. College of Engineering
 SATARA

64.2

KARMAVEER BHAURAO PATIL COLLEGE OF ENGINEERING

EMERSON SCHOLARSHIP

Ledger Account

1-Apr-2018 to 21-Jan-2019

					Page 1
Date	Particulars	Vch Type	Vch No.	Debit	Credit
5-4-2018	Cr SALUNKHE PRAJAKTA SHIVAJI (DSE16-17) CAP-OPEN	Journal	J-9	45,980.00	
12-4-2018	Cr SAKHARE TUSHAR SANJAY (15-16) CAP-OBC	Journal	J-15	45,000.00	
	Cr PATIL AMAR SHASHIKANT	Journal	J-16	37,800.00	
16-4-2018	Cr ARREARS FEE	Journal	J-17	45,000.00	
26-10-2018	Cr JAGDALE SWATI HARIBA (2017-18) CAP-OPEN	Journal	J-1194	45,000.00	
	Cr JARE KOMAL BALASO (2017-18)CAP-OPEN	Journal	J-1195	45,000.00	
	Cr PATIL OMKAR SANJAY(2015-16)CAP-OPEN	Journal	J-1196	45,000.00	
	Cr BHANAGE SANJIT SHANKAR	Journal	J-1197	43,130.00	
	Cr GURAV MANOJ S	Journal	J-1198	40,000.00	
	Cr PALKAR UTKARSHA UMESH (17-18) CAP-OBC	Journal	J-1199	35,000.00	
20-12-2018	Dr RAYAT BANK S/A NO.010035003324	Receipt	R-4254		4,75,000.00
				4,26,910.00	4,75,000.00
	Cr Closing Balance			48,090.00	
				4,75,000.00	4,75,000.00




I/c. Principal
K. B. P. College of Engineering
SATARA

KBP COLLEGE OF ENGG.SATARA (2014-15)

EMERSON SCHOLARSHIP

Ledger Account

1-Apr-2014 to 31-Mar-2015

					Page 1
Date	Particulars	Vch Type	Vch No.	Debit	Credit
16-3-2015	Dr Cash	Receipt			3,61,000.00
31-3-2015	Cr Cash	Payment	5495	35,000.00	
	Cr Cash	Payment	5496	40,000.00	
	Cr Cash	Payment	5497	40,000.00	
	Cr Cash	Payment	5498	40,000.00	
	Cr Cash	Payment	5499	29,000.00	
	Cr Cash	Payment	5500	35,000.00	
	Cr Cash	Payment	5501	32,000.00	
	Cr Cash	Payment	5502	40,000.00	
	Cr Cash	Payment	5503	35,000.00	
	Cr Cash	Payment	5504	35,000.00	
				3,61,000.00	3,61,000.00




 I/c. Principal
 K. B. P. College of Engineering
 SATARA

GATE EXAM REMUNERATION
Ledger Account.

1-Apr-2013 to 31-Mar-2014

Page 1
Credit

Date	Particulars	Vch Type	Vch No.	Debit	Credit
1-4-2013	Dr Opening Balance				17,455.00
1-9-2013	Cr BUILDING USANWAR CONTRA - AMOUNT OF GATE EXAM CR IN YEAR 2012 - 2013 CREDITED.	Journal	CONTRA	17,455.00	
31-3-2014	Dr STATE BANK OF INDIA AS PER PASS BOOK : AMOUNT RECEIVED FOR GATE EXAM REMUNERATION DEPOSIT IN BANK.	Journal	as per pass book		35,000.00
				17,455.00	52,455.00
	Cr Closing Balance			35,000.00	
				52,455.00	52,455.00




 i/c. Principal
 K. B. P. College of Engineering
 SATARA

JEE ENTRANCE EXAM REMUNATION

Ledger Account

1-Apr-2014 to 31-Mar-2015

Page 1
Credit

Date	Particulars	Vch Type	Vch No.	Debit	Credit
27-5-2014	Cr CASH JEEE EXAM REMUN PAID BY CASH FOR LIST	Payment	539	29,600.00	
	Cr CASH JEEE EXAM REMUN PAID BY CASH FOR LIST	Payment	540	4,900.00	
30-11-2014	Dr SBI A/C 10108415068 DT. 10.06.2014 BY TRANSFER NEFT TRANSFER FROM 3199412044307	Receipt	3286A		14,200.00
	Dr SBI A/C 10108415068 DT. 16.07.2014 BY TRANSFER NEFT TRANSFER FROM 3199683044306	Receipt	3289		29,076.00
31-12-2014	Dr CASH JV CORRECT ENTRY	Receipt			19,500.00
	Dr CASH JV DT. 31.12.13 CORRECT ENTRY	Receipt			35,000.00
	Cr CASH JV DT. 31.12.13 CORRECT ENTRY	Payment		29,076.00	
	Cr CASH JV DT. 31.12.13 CORRECT ENTRY	Payment	C	14,200.00	
				77,776.00	97,776.00
				20,000.00	
	Cr Closing Balance			97,776.00	97,776.00




I/t. Principal
K. B. P. College of Engineering
SATARA

MBA / MCA REMUNERATION

Ledger Account

1-Apr-2014 to 31-Mar-2015

Page 1
Credit

Date	Particulars	Vch Type	Vch No.	Debit	Credit
2-7-2014	Cr RAYAT BANK A/C 2 CHQ NO. 009796 GIVEN TO SHREE NANGARE SANJAY S FOR MCA REMUNERATION 2013-14	Payment	752	1,294.00	
	Cr RAYAT BANK A/C 2 CHQ NO. 009796 GIVEN TO SHREE SURVE AVINASH N FOR MCA REMUNERATION 2013-14	Payment	753	2,886.00	
	Cr RAYAT BANK A/C 2 CHQ NO. 009796 GIVEN TO SHREE SABNIS V B FOR MCA REMUNERATION 2013-14	Payment	754	298.00	
	Cr RAYAT BANK A/C 2 CHQ NO. 009797 GIVEN TO SHREE NANGARE SANJAY S FOR MBA REMUNERATION 2013-14	Payment	755	1,800.00	
	Cr RAYAT BANK A/C 2 CHQ NO. 009797 GIVEN TO SHREE SURVE AVINASH N FOR MBA REMUNERATION 2013-14	Payment	756	4,017.00	
	Cr RAYAT BANK A/C 2 CHQ NO. 009797 GIVEN TO SHREE SABNIS V B FOR MBA REMUNERATION 2013-14	Payment	757	415.00	
30-11-2014	Cr SBI A/C 10108415068 MBA MCA REMUNATION EXCEED AMOUNT PAID DT. 06.06.2014 ENTRY CORRECTED	Payment	3309	2,250.00	
				12,960.00	
	Dr Closing Balance				12,960.00
				12,960.00	12,960.00



Sulamf.
i/c. Principal
K. B. P. College of Engineering
SATARA

JEE EXAM
Ledger Account

1-Apr-2015 to 31-Mar-2016

Date	Particulars	Vch Type	Vch No	Debit	Page 1 Credit
4-7-2015	Dr Cash AMOUNT RECEIVED CHQ. NO. 801357 DT. 27.06.2015 SYNDICATE BANK	Receipt			45,000.00
31-3-2016	Cr Cash AMOUNT PAID AS PER LIST	Payment	5744	31,298.00	
				31,298.00	45,000.00
				13,702.00	
	Cr Closing Balance			45,000.00	45,000.00




I/c. Principal
K.B. P. College of Engineering
SATARA

16-17

CONSULTANCY CHARGES

Ledger Account

1-Apr-2016 to 31-Mar-2017

Date	Particulars	Vch Type	Vch No.	Debit	Page 1 Credit
6-4-2016	Cr RAYAT BANK A/C 2 CHQ. NO. 011661 GIVEN FOR REMUNATION AS PER VOUCHER & LIST	Payment	63	55,525.00	
	Cr RAYAT BANK A/C 2 CHQ. NO. 011662 GIVEN FOR REMUNATION AS PER VOUCHER & LIST	Payment	90	28,740.00	
	Cr RAYAT BANK A/C 2 CHQ. NO. 011663 GIVEN FOR REMUNATION AS PER VOUCHER & LIST	Payment	91	64,002.00	
12-4-2016	Dr Cash AMOUNT RECEIVED R. NO. 228056	Receipt			2,44,617.00
	Dr Cash AMOUNT RECEIVED R. NO. 228057	Receipt			1,47,000.00
	Dr Cash AMOUNT RECEIVED R. NO. 228058	Receipt			1,93,550.00
	Dr Cash AMOUNT RECEIVED R. NO. 228059 CURECTED ON 1-10-16	Receipt			2,26,741.00
	Dr Cash AMOUNT RECEIVED R. NO. 228059 CURECTED ON 1-10-16	Receipt			3,12,015.00
	Dr Cash AMOUNT RECEIVED R. NO. 228059 CURECTED ON 1-10-16	Receipt			4,66,480.00
13-4-2016	Cr RAYAT BANK A/C 2 CHQ. NO. 011666 GIVEN FOR CONSULTANCY CHARGES	Payment	137	4,37,623.00	
10-5-2016	Dr Cash AMOUNT RECEIVED R. NO. 228062	Receipt			5,000.00
1-10-2016	Cr STATE BANK OF INDIA 10108415068 WRONGLY ENTRY CORRECTED. DT. 12-4 -2016	Payment	2911	2,44,617.00	
	Cr STATE BANK OF INDIA 10108415068 WRONGLY ENTRY CORRECTED. DT. 12-4 -2016	Payment	2912	1,47,000.00	
	Cr STATE BANK OF INDIA 10108415068 WRONGLY ENTRY CORRECTED. DT. 12-4 -2016	Payment	2913	1,93,550.00	
	Cr CASH JV WRONGLY ENTRY CORRECTED. DT. 12-4 -2016. CREDITED ON SERVICE TAX ACCOUNT	Payment	2914	1,29,989.00	
25-3-2017	Dr Cash ADVANCE RECEIVED CHQ. NO. 481683 SBI COLLECTOR OFFICE	Receipt			19,31,063.00
	Cr Closing Balance			13,01,046.00	35,26,466.00
				22,25,420.00	
				35,26,466.00	35,26,466.00



[Signature]
I/c. Principal
K. B. P. College of Engineering
SATARA

10-16

CONSULTANCY CHARGES

Ledger Account

1-Apr-2015 to 31-Mar-2016

Date	Particulars	Vch Type	Vch No.	Debit	Page 1 Credit
7-12-2015	Dr STATE BANK OF INDIA 10108415068 AMOUNT RECEIVED FOR COLLECTOR OFFICE BY NEFT	Receipt			2,44,617.00
5-2-2016	Cr RAYAT BANK 2 CHQ. NO. 011443 GIVEN AS PER VOUCHER	Payment	4925	21,997.00	
	Cr RAYAT BANK 2 CHQ. NO. 011444 GIVEN AS PER VOUCHER	Payment	4926	50,313.00	
	Cr RAYAT BANK 2 CHQ. NO. 011445 GIVEN AS PER VOUCHER	Payment	4927	43,883.00	
23-3-2016	Cr Cash AMOUNT PAID AS PER LIST FOR OFFICE STAFF REMUNERATION PAID	Payment	5432	2,940.00	
	Cr Cash AMOUNT PAID AS PER LIST FOR OFFICE STAFF REMUNERATION PAID	Payment	5433	6,116.00	
28-3-2016	Dr (as per details) SERVICE TAX STATE BANK OF INDIA 10108415068 AMOUNT RECEIVED ONLINE	Receipt			1,28,004.00
				18,996.00 Cr	
				1,47,000.00 Dr	
31-3-2016	Dr (as per details) SERVICE TAX STATE BANK OF INDIA 10108415068 AMOUNT RECEIVED ONLINE	Receipt			1,68,531.00
				25,019.00 Cr	
				1,93,550.00 Dr	
	Cr CASH JV AMOUNT PAID	Payment	5636	36,134.00	
	Dr CASH JV DT. 23.03.2016 WRONGLY ENTRY CORRECTED	Receipt			2,940.00
				1,61,383.00	5,44,092.00
				3,82,709.00	
	Cr Closing Balance			5,44,092.00	5,44,092.00




 I/c. Principal
 K. B. P. College of Engineering
 SATARA

17-18

CONSULTANCY CHARGES

Ledger Account

1-Apr-2017 to 31-Mar-2018

Date	Particulars	Vch Type	Vch No	Debit	Page 1 Credit
6-4-2017	Cr RAYAT BANK 2 CHQ.NO. 781 DT. 6-4-17 COLLECTOR OFFICE REMU.AMOUNT PAID TO SAVALE C V,BHISE PRAKASH,ANAND TAPASE, PATIL B R, JAGANNATH H G,SHELAR A B,KAKADE SANJAY,VIKRAM PATIL, KADAM B M,NIKAM V S,DUBAL S B, MOMIN I K,HATTE C V,SAYYAD AR, BHOITE D M AS PER VOUCHER	Payment	62	9,65,529.00	
8-4-2017	Dr Cash R.NO. 30903 DT.7-4-17 CHQ.NO. 481689 COLLECTOR OFFICE	Receipt	26		3,58,372.00
16-5-2017	Cr RAYAT BANK 2 CHQ.NO. 792 DT. 16-5-17 REMU. AMOUNT PAID TO H.A MANDAVE, JAGANNATH H G, B.R.PATIL, TAPASE ANAND, SAVALE C. V. GAIKWAD RAJU, DESAI S.B.,D.B. KADAM, SHELAR A B AS PER VOUCHER	Payment	325	1,79,184.00	
13-9-2017	Dr Cash R.NO. 802 AMOUNT RECEIVED	Receipt	583		3,390.00
	Dr Cash R.NO. 803 AMOUNT RECEIVED	Receipt	584		2,542.00
18-9-2017	Dr Cash R.NO. 804 AMOUNT RECEIVED	Receipt	600		5,000.00
20-9-2017	Dr Cash R.NO. 805 TO 807 AMOUNT RECEIVED	Receipt	612		14,986.00
23-9-2017	Dr Cash R.NO. 808 TO 810 AMOUNT RECEIVED	Receipt	619		8,508.00
26-9-2017	Dr Cash R.NO. 811 AMOUNT RECEIVED	Receipt	628		25,384.00
28-9-2017	Dr Cash R.NO. 812 AMOUNT RECEIVED (SBI ONLINE)	Receipt	651		26,848.00
29-9-2017	Dr Cash R.NO. 813 AMOUNT RECEIVED	Receipt	657		500.00
5-10-2017	Dr Cash R.NO. 814 & 815 AMOUNT RECEIVED	Receipt	705		9,351.00
7-10-2017	Dr Cash R.NO. 817 TO 818 AMOUNT RECEIVED	Receipt	716		7,965.00
25-10-2017	Dr Cash R.NO. 819 AMOUNT RECEIVED	Receipt	758		1,062.00
29-10-2017	Dr Cash R.NO. 820 AMOUNT RECEIVED	Receipt	773		9,000.00
30-10-2017	Dr Cash R.NO. 821 & 822 AMOUNT RECEIVED	Receipt	776		12,000.00
	Carried Over			11,44,713.00	4,84,908.00



776
[Signature]
I/C. Principal
K. B. P. College of Engineering
SATARA

continued ...

MAIN KIRD

CONSULTANCY CHARGES Ledger Account 1-Apr-2017 to 31-Mar-2018

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			11,44,713.00	4,84,908.00
31-10-2017	Dr Cash R.NO. 821 AMOUNT RECIEVED	Receipt	781		350.00
1-11-2017	Dr Cash R.NO. 824 & 825 AMOUNT RECEIVED	Receipt	786		5,000.00
3-11-2017	Dr Cash R.NO. 826 AMOUNT RECEIVED	Receipt	794		400.00
7-11-2017	Dr Cash R.NO. 827 TO 829 AMOUNT RECEIVED	Receipt	804		12,500.00
8-11-2017	Dr Cash R.NO. 831 AMOUNT RECEIVED	Receipt	811		3,000.00
9-11-2017	Dr Cash R.NO. 832 AMOUNT RECEIVED	Receipt	815		5,050.00
10-11-2017	Dr Cash R.NO. 833 AMOUNT RECEIVED	Receipt	820		5,650.00
11-11-2017	Dr Cash R.NO. 834 AMOUNT RECEIVED	Receipt	824		650.00
13-11-2017	Dr Cash R.NO. 835 AMOUNT RECEIVED	Receipt	830		300.00
16-11-2017	Dr Cash R.NO. AMOUNT RECEIVED	Receipt	844		2,650.00
20-11-2017	Dr Cash R.NO. 837 AMOUNT RECEIVED	Receipt	849		3,000.00
21-11-2017	Dr Cash R.NO. 838 AMOUNT RECEIVED	Receipt	853		1,500.00
	Dr Cash R.NO. 839 AMOUNT RECEIVED	Receipt	854		350.00
	Dr Cash R.NO. 840 AMOUNT RECEIVED	Receipt	855		1,500.00
23-11-2017	Dr Cash R.NO. 841 AMOUNT RECEIVED	Receipt	860		2,050.00
24-11-2017	Dr Cash R.NO. 842 AMOUNT RECEIVED	Receipt	863		7,650.00
27-11-2017	Dr Cash R.NO. 843 AMOUNT RECEIVED	Receipt	870		2,650.00
29-11-2017	Dr Cash R.NO. 844 AMOUNT RECEIVED	Receipt	875		3,000.00
30-11-2017	Dr Cash R.NO. 845 AMOUNT RECEIVED	Receipt	879		6,500.00
4-12-2017	Dr Cash R.NO. 846 AMOUNT RECEIVED	Receipt	883		500.00
	Dr Cash R.NO. 847 AMOUNT RECEIVED	Receipt	884		4,000.00
6-12-2017	Dr Cash R.NO. 848 AMOUNT RECEIVED	Receipt	897		3,000.00
7-12-2017	Dr Cash R.NO. 849 AMOUNT RECEIVED	Receipt	899		3,000.00

Carried Over



[Signature]
I/c. Principal
K. B. P. College of Engineering
SATARA

11,44,713.00

5,59,158.00

continued ...

MAIN KIRD

CONSULTANCY CHARGES Ledger Account : 1-Apr-2017 to 31-Mar-2018

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			11,44,713.00	5,59,158.00
8-12-2017	Dr Cash R.NO. 850 AMOUNT RECEIVED	Receipt	902		1,200.00
13-12-2017	Dr Cash R.NO. 851 AMOUNT RECEIVED	Receipt	916		300.00
	Dr Cash R.NO. 852 AMOUNT RECEIVED	Receipt	917		300.00
	Dr Cash R.NO. 853 AMOUNT RECEIVED	Receipt	918		600.00
15-12-2017	Dr Cash R.NO. 854 AMOUNT RECEIVED	Receipt	926		1,000.00
	Dr Cash R.NO. 855 AMOUNT RECEIVED	Receipt	927		4,237.00
21-12-2017	Dr Cash R.NO. 856 AMOUNT RECEIVED	Receipt	931		2,400.00
	Dr Cash R.NO. 857 AMOUNT RECEIVED	Receipt	932		3,000.00
27-12-2017	Dr Cash R.NO. 858 AMOUNT RECEIVED	Receipt	944		300.00
28-12-2017	Dr Cash R.NO. 859 AMOUNT RECEIVED	Receipt	949		500.00
1-1-2018	Dr Cash R.NO. 860 AMOUNT RECEIVED	Receipt	956		350.00
2-1-2018	Dr Cash R.NO. 861 AMOUNT RECEIVED	Receipt	965		5,000.00
	Dr Cash R.NO. 862 AMOUNT RECEIVED	Receipt	966		31,780.00
	Dr Cash R.NO. 863 AMOUNT RECEIVED	Receipt	967		28,568.00
5-1-2018	Dr Cash R.NO. 865 TO 870 AMOUNT RECEIVED	Receipt	970		28,467.00
10-1-2018	Dr Cash R.NO. 871 TO 872 AMOUNT RECEIVED	Receipt	979		12,980.00
18-1-2018	Dr Cash R.NO. 873 AMOUNT RECEIVED	Receipt	994		3,540.00
23-1-2018	Dr Cash R.NO. 874 AMOUNT RECEIVED	Receipt	999		1,684.00
	Dr Cash R.NO. 875 AMOUNT RECEIVED	Receipt	1000		1,250.00
	Dr Cash R.NO. 876 AMOUNT RECEIVED	Receipt	1001		1,850.00
	Dr Cash R.NO. 877 AMOUNT RECEIVED	Receipt	1002		1,250.00
25-1-2018	Dr Cash R.NO. 878 AMOUNT RECEIVED	Receipt	1006		2,500.00
	Dr Cash R.NO. 879 AMOUNT RECEIVED	Receipt	1007		2,500.00

Carried Over



11,44,713.00
6,94,714.00
I/c. Principal
K. B. P. College of Engineering
Sakinaka

continued ...

MAIN KIRD

CONSULTANCY CHARGES Ledger Account : 1-Apr-2017 to 31-Mar-2018

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			11,44,713.00	6,94,714.00
25-1-2018	Dr Cash R.NO. 880 AMOUNT RECEIVED	Receipt	1008		1,200.00
	Dr Cash R.NO. 881 AMOUNT RECEIVED	Receipt	1009		5,250.00
	Dr STATE BANK OF INDIA 10108415068 ONLINE CREDIT FROM COLECTOR OFFICE SATARA DT. 25-1-18 CIVIL DEPT. CONSOLTANCY CHARGES	Receipt	1011		16,63,838.00
29-1-2018	Dr Cash R.NO. 882 AMOUNT RECEIVED	Receipt	1013		6,000.00
	Dr Cash R.NO. 883 AMOUNT RECEIVED	Receipt	1014		2,450.00
2-2-2018	Dr Cash R.NO. 885 AMOUNT RECEIVED	Receipt	1016		14,046.00
	Dr Cash R.NO. 886 AMOUNT RECEIVED	Receipt	1017		12,001.00
	Dr Cash R.NO. 887 AMOUNT RECEIVED	Receipt	1018		28,569.00
	Dr Cash R.NO. 888 AMOUNT RECEIVED	Receipt	1019		44,434.00
	Dr Cash R.NO. 889 AMOUNT RECEIVED	Receipt	1020		6,000.00
	Dr Cash R.NO. 890 AMOUNT RECEIVED	Receipt	1021		6,000.00
7-2-2018	Dr Cash R.NO. 891 AMOUNT RECEIVED	Receipt	1032		300.00
10-2-2018	Dr Cash R.NO. 892 AMOUNT RECEIVED	Receipt	1047		21,950.00
	Dr Cash R.NO. 893 AMOUNT RECEIVED	Receipt	1048		350.00
12-2-2018	Dr Cash R.NO. 894 AMOUNT RECEIVED	Receipt	1055		5,000.00
	Dr Cash R.NO. 895 AMOUNT RECEIVED	Receipt	1056		500.00
14-2-2018	Dr Cash R.NO. 896 AMOUNT RECEIVED	Receipt	1060		300.00
	Dr STATE BANK OF INDIA 10108415068 AMOUNT RECIEVED FROM COLLECTOR OFFICE BY ONLINE - WRONGLY ENTRY CORRECTED ON DT. 30-3-18 CONSULTANCY CHARGES & GST DR. & SBI CR.	Receipt	1095		16,63,838.00
15-2-2018	Dr Cash R.NO. 897 AMOUNT RECEIVED	Receipt	1098		150.00
	Dr Cash R.NO. 898 AMOUNT RECEIVED	Receipt	1099		700.00
16-2-2018	Dr Cash R.NO. 899 AMOUNT RECEIVED	Receipt	1103		300.00
	Carried Over			11,44,713.00	41,77,890.00



Santosh
 I/O. Principal
 K. B. P. College of Engineering
 SATARA

MAIN KIRD

CONSULTANCY CHARGES Ledger Account : 1-Apr-2017 to 31-Mar-2018

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			11,44,713.00	41,77,890.00
16-2-2018	Dr Cash R.NO. 900 AMOUNT RECEIVED	Receipt	1104		12,000.00
	Dr Cash R NO. 90501 AMOUNT RECIEVED	Receipt	1105		400.00
20-2-2018	Dr Cash R.NO. 90502 AMOUNT RECEIVED	Receipt	1122		600.00
	Dr Cash R.NO. 90503 AMOUNT RECEIVED	Receipt	1123		900.00
	Dr Cash R.NO. 90504 AMOUNT RECEIVED	Receipt	1124		1,500.00
27-2-2018	Dr Cash R.NO. 90507 AMOUNT RECEIVED	Receipt	1153		4,950.00
	Dr Cash R.NO. 90508 AMOUNT RECEIVED	Receipt	1154		484.00
	Dr Cash R.NO. 90509 AMOUNT RECEIVED	Receipt	1155		2,000.00
	Dr Cash R.NO. 90510 AMOUNT RECEIVED	Receipt	1156		7,500.00
28-2-2018	Dr Cash R.NO. 90511 AMOUNT RECEIVED	Receipt	1164		9,000.00
	Dr Cash R.NO. 90512 AMOUNT RECEIVED	Receipt	1165		3,000.00
	Dr Cash R.NO. 90513 AMOUNT RECEIVED	Receipt	1166		484.00
	Dr Cash R.NO. 90514 AMOUNT RECEIVED	Receipt	1167		4,300.00
	Dr Cash R.NO. 90506 AMOUNT RECEIVED	Receipt	1173		14,527.00
	Dr Cash R.NO. 90505 AMOUNT RECEIVED	Receipt	1174		19,983.00
1-3-2018	Dr Cash R.NO. 90515 AMOUNT RECEIVED	Receipt	1177		150.00
8-3-2018	Dr Cash R.NO. AMOUNT RECEIVED	Receipt	1209		4,500.00
9-3-2018	Cr RAYAT BANK 2 CHQ.NO. 1243 DT. 9-3-18 AMOUNT PAID TO SANGALE S.M., JAGANNATH H. G., TAPASE ANAND., MAHADAR AMOL, SAVALE C.V. AS PER BILL.NO. 52	Payment	5056	29,494.00	
	Cr RAYAT BANK 2 CHQ.NO. 1244 DT. 9-3-18 AMOUNT PAID TO SANGALE S.M., JAGANNATH H. G., TAPASE ANAND., SAVALE C.V. AS PER BILL.NO. 53	Payment	5057	17,318.00	
	Carried Over			11,91,525.00	42,64,168.00



Anand
I/c. Principal
K. B. P. College of Engineering
SATARA

MAIN KIRD

CONSULTANCY CHARGES Ledger Account : 1-Apr-2017 to 31-Mar-2018

Date	Particulars	Vch Type	Vch No	Debit	Credit
	Brought Forward			11,91,525.00	42,64,168.00
9-3-2018	Cr RAYAT BANK 2 CHQ.NO. 1245 DT. 9-3-18 AMOUNT PAID TO SANGALE S.M., JAGANNATH H. G., TAPASE ANAND., SAVALE C.V. AS PER BILL.NO. 54	Payment	5058	1,64,767.00	
	Cr RAYAT BANK 2 CHQ.NO. 1246 DT. 9-3-18 AMOUNT PAID TO SANGALE S.M., JAGANNATH H.G., TAPASE ANAND, KADAM DIGVIJAY, SAVALE C.V AS PER BILL.NO. 55	Payment	5059	9,822.00	
	Cr RAYAT BANK 2 CHQ.NO. 1247 DT. 9-3-18 AMOUNT PAID TO SANGALE S.M., JAGANNATH H.G., TAPASE ANAND,SAVALE C.V AS PER BILL.NO. 56	Payment	5060	4,40,416.00	
	Cr RAYAT BANK 2 CHQ.NO. 1248 DT. 9-3-18 AMOUNT PAID TO SANGALE S.M., JAGANNATH H.G., TAPASE ANAND,SAVALE C.V AS PER BILL.NO. 57	Payment	5061	1,09,731.00	
	Cr RAYAT BANK 2 CHQ.NO. 1249 DT. 9-3-18 AMOUNT PAID TO SANGALE S.M., JAGANNATH H.G., TAPASE ANAND,SAVALE C.V AS PER BILL.NO. 58	Payment	5062	60,369.00	
12-3-2018	Dr Cash R.NO. 90517 AMOUNT RECEIVED	Receipt	1230		4,150.00
	Dr Cash R.NO. 90518 AMOUNT RECEIVED	Receipt	1231		3,100.00
13-3-2018	Dr Cash R.NO. 90519 AMOUNT RECEIVED	Receipt	1237		1,500.00
14-3-2018	Dr Cash R.NO. 90520 AMOUNT RECEIVED	Receipt	1251		7,500.00
19-3-2018	Dr Cash R.NO. 90521 AMOUNT RECEIVED	Receipt	1269		3,100.00
	Dr Cash R.NO. 90522 AMOUNT RECEIVED	Receipt	1270		3,100.00
	Dr STATE BANK OF INDIA 10108415068 AMOUNT RECEIVED FROM SIFFY JAIIB EXAM FOR REMMU. BY ONLINE	Receipt	1272		17,260.80
	Dr STATE BANK OF INDIA 10108415068 AMOUNT RECEIVED FROM SIFFY JAIIB EXAM FOR REMMU. BY ONLINE	Receipt	1273		29,092.80
20-3-2018	Dr Cash R.NO. 90323 AMOUNT RECEIVED	Receipt	1275		3,000.00
	Dr Cash R.NO. 90324 AMOUNT RECEIVED	Receipt	1276		2,150.00
	Dr Cash R.NO. 90325 AMOUNT RECEIVED	Receipt	1277		3,850.00
21-3-2018	Dr Cash R.NO. 90526 AMOUNT RECEIVED	Receipt	128		3,000.00
	Carried Over			19,76,630.00	43,44,971.60



Santosh
I/c. Principal
128 K. B. P. College of Engineering
SATARA

MAIN KIRD

CONSULTANCY CHARGES Ledger Account : 1-Apr-2017 to 31-Mar-2018

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			19,76,630.00	43,44,971.60
21-3-2018	Dr Cash R.NO. 90527 AMOUNT RECEIVED	Receipt	1283		3,000.00
24-3-2018	Dr Cash R NO. 90528 AMOUNT RECEIVED	Receipt	1288		4,300.00
	Dr Cash R.NO. 90529 AMOUNT RECEIVED	Receipt	1289		484.00
26-3-2018	Dr Cash R.NO. 90530 AMOUNT RECEIVED	Receipt	1295		7,500.00
28-3-2018	Dr Cash R.NO. 90531 AMOUNT RECEIVED	Receipt	1303		1,000.00
	Dr Cash R.NO. 90532 AMOUNT RECEIVED	Receipt	1304		1,000.00
	Dr Cash R.NO. 90533 AMOUNT RECEIVED	Receipt	1305		1,000.00
	Dr Cash R.NO. 90534 AMOUNT RECEIVED	Receipt	1306		3,000.00
29-3-2018	Cr RAYAT BANK 2 CHQ.NO. 1275 DT. 29-3-18 AMOUNT PAID TO SANGALE SHIVAJI M, SAVALE C.V, SAYYAD S.G., DANGAT G.D AND OTHER AS PER VOUCHER & LIST	Payment	5529	18,950.00	
	Cr RAYAT BANK 2 CHQ NO. 1280 DT. 29-3-18 AMOUNT PAID TO SAVALE C.V., SANGALE S.M, TAPASE ANAND AND OTHER AS PER VOUCHER & LIST	Payment	5530	1,01,638.00	
30-3-2018	Dr Cash R.NO. 90536 AMOUNT RECEIVED	Receipt	1336		7,840.00
	Dr Cash R.NO. 90536 AMOUNT RECEIVED	Receipt	1337		5,880.00
	Dr Cash R.NO. 90536 AMOUNT RECEIVED	Receipt	1338		24,000.00
	Cr CASH JV WRONGLY ENTRY CORRECTED DT. 14-2 -18	Payment	5753	16,63,838.00	
				37,61,056.00	44,03,975.60
	Cr Closing Balance			6,42,919.60	
				44,03,975.60	44,03,975.60



(Signature)
I/e. Principal
K. B. P. College of Engineering
SATARA

17/18

MSRTC EXAM REMMU.
Ledger Account

1-Apr-2017 to 31-Mar-2018

Date	Particulars	Vch Type	Vch No.	Debit	Page 1 Credit
14-2-2018	Dr STATE BANK OF INDIA 10108415068 AMOUNT RECEIVED BY ONLINE TO S.T. MAHAMANDAL EXAM REMMU.	Receipt	1065		✓ 46,609.00
2-3-2018	Dr STATE BANK OF INDIA 10108415068 AMOUNT RECEIVED FROM S.T. MAHAMANDAL FOR REMMU. DT. 26-10-17	Receipt	1186		✓ 12,916.00
29-3-2018	Cr RAYAT BANK 2 CHQ NO. 1276 DT. 29-3-18 AMOUNT PAID TO SANGALE SHIVAJI, SAVALE C.V., SAYYAD S.G. AND OTHER AS PER VOUCHER	Payment	5528	51,584.00	
30-3-2018	Dr STATE BANK OF INDIA 10108415068 REMMU RECEIVED DT. 27-11-17 BY ONLINE	Receipt	1383		✓ 1,02,900.00
				51,584.00	1,62,425.00
				1,10,841.00	
Cr	Closing Balance			1,62,425.00	1,62,425.00



[Signature]
I/c. Principal
K. B. P. College of Engineering
SATARA

17-18
TAIT EXAM REMUNERATION
Ledger Account

1-Apr-2017 to 31-Mar-2018

Page 1
Credit

Date	Particulars	Vch Type	Vch No.	Debit	Credit
✓ 14-2-2018	Dr STATE BANK OF INDIA 10108415068 AMOUNT RECEIVED BY ONLINE FOR REMMU.	Receipt	1067		✓ 2,80,583.00
27-3-2018	Cr RAYAT BANK 2 CHQ NO. 1272 DT. 27-3-18 AMOUNT PAID FOR REMMU TO SANGALE S. M. KARANJE ASHIFOSH SAVALE C.V. AND OTHE AS PER VOUCHER	Payment	5411	93,654.00	
28-3-2018	Cr Cash AMOUNT PAID TO DHUMAL RAJESHREE R FOR REMMU. AS PER VOUCHER	Payment	5442	3,237.00	
	Cr Cash AMOUNT PAID TO KAMTE SUCHITA M FOR REMMU AS PER VOUCHER	Payment	5443	2,439.00	
	Cr Cash AMOUNT PAID TO SHINDE PUJA R FOR REMMU. AS PER VOUCHER	Payment	5444	349.00	
	Cr Cash AMOUNT PAID TO BOBHATE SHIVAJI P FOR REMMU. AS PER VOUCHER	Payment	5445	1,194.00	
	Cr Cash AMOUNT PAID TO BOBHATE SANGRAM P FOR REMMU. AS PER VOUCHER	Payment	5446	1,194.00	
	Cr Cash AMOUNT PAID TO SHINDE VISHAL S FOR REMMU. AS PER VOUCHER	Payment	5492	1,194.00	
				1,03,261.00	2,80,583.00
				1,77,322.00	
	Cr Closing Balance			2,80,583.00	2,80,583.00



Smt. S. S. S.
I/c. Principal
K. B. P. College of Engineering
SATARA

RAYAT SHIKSHAN SANSTHA

K.B.P. COLLEGE OF ENGINEERING, SATARA.

DONATION BY ALUMNI

1-4-2014 TO 31-3-2015

R.NO.	DATE	NAME	AMOUNT
193701	11/2/2015	YASIN SHAIKH	15000
193702	11/2/2015	HOWALE HOSPITAL	1000
193703	11/2/2015	SHREE SEVA COPIERS	1000
193704	11/2/2015	FRIENDS XEROX & DIGITAL STUDIO	1000
193705	11/2/2015	DEEOAK JADHAV	2000
193706	11/2/2015	MANODAY HOTEL	1000
193707	11/2/2015	MAHAPRABHA BUILDERS & DEVELOPERS	500
193708	11/2/2015	YASHVEDANT KIRANA STORES	500
193709	11/2/2015	DHANES XEROX CENTRE	500
193710	11/2/2015	GOKUL HOTEL	500
193711	11/2/2015	GURUKRUPA PROVISIONS	200
193712	11/2/2015	BABA VADAPAV	200
193713	11/2/2015	VILASH WAGH	100
193714	11/2/2015	KRUSHITEK PRIVATE LTD.	5000
193715	11/2/2015	M/S. KEY BOUVET	30000
193716	11/2/2015	TOP GEAR TRANSMISSION	25000
193717	11/2/2015	DR. SOMNATH VILAS SABALE	5000
193718	11/2/2015	VEETRAG COMPUTERS	30000
193719	11/2/2015	MAMTA MILK & MILK PRODUCTS LTD	5000
193720	11/2/2015	NICE COMPUTERS INSTITUTE	5000
193721	12/2/2015	TECHNOBUZZ	5000
193722	12/2/2015	SUVARNADEVI PATIL	2000
193723	13/02/2015	DEEPAK PAWAR	3000
193724	13/02/2015	MUTHA ENGG. PVT.LTD	5000
193725	13/02/2015	KAVADE INDUSTRIES	5000
193726	13/02/2015	GLOMING URJA	2000
193727	13/02/2015	ELECTRICAL WORK MIDC	1500
193728	13/02/2015	SUPNEKAR	1000
193729	13/02/2015	BABA'S NAMAKIN	20000
193730	13/02/2015	RAJ VASTU	5000
193731	13/02/2015	BARGE-SHINDE DEVELOPERS	3000
193732	13/02/2015	KHANDERAO TAMBOLI	2500
193733	13/02/2015	COMPUTER MEDIA	2000
193734	13/02/2015	SALIM KACHHI	2000
193735	13/02/2015	JAYESH ENTERPRISES	2000
193736	13/02/2015	PRASAD YEWALE	1500
193737	13/02/2015	NAVANATH WADEKAR	1000
193738	13/02/2015	FRIENDS XEROX & DIGITAL STUDIO	1000
193739	13/02/2015	MAHALAXMI WATER METER SUPP.	1000
193740	13/02/2015	AMBROSIA BAKERS	1000
193741	18/02/2015	M/S. LOKHANDE -JAGADALE & ASSO.	5000
193742	18/02/2015	SATAR DIAGNOSTIC CENTRE	5000
193743	18/02/2015	JADHAV KARTIL CONSTRUCTION	10000
193744	18/02/2015	MAPRO FOODS PVT.LTD	5000
193745	18/02/2015	HEM MOTOR DIVISION PVT.LTD	10000
193746	21/02/2015	S.V.I. GROUP	20000
193747	21/02/2015	SATAR KULPHI	3500



193748	21/02/2015	JANARDAN S KADAM & ASSO.	5000
193749	21/02/2015	PRAKRUTI HEALTH CARE	5000
193750	23/02/2015	CYCLO TRANSMISSION LTD	5000
193751	23/02/2015	SANKALP MILK CHILLING CENTRE	5000
193752	23/02/2015	INSTITUTE OF COMPUTER SCIENCE	1000
193753	23/02/2015	ATITHO SHREE PRODUCTION	2000
193754	23/02/2015	M.S.E.B.	1200
193755	23/02/2015	SAI COMPUTERS	5000
193756	23/02/2015	SAVITRI ENTERPRIZES	5000
193757	24/02/2015	ROSHAN DEVELOPERS	3000
193758	24/02/2015	HAIER	1000
193759	24/02/2015	ANUP TIWARI	3000
193760	24/02/2015	BECON GEAR TRANSMISSION	5000
193761	24/02/2015	DISHA INSTITUTE	1000
193762	24/02/2015	AJINKYA ELECTRONIC SYSTEM	1000
193763	24/02/2015	GULABRAO BHOSALE	5000
193764	25/02/2015	SPICY LOUNGE	1000
193765	25/02/2015	ANIL KADAM	5000
193766	25/02/2015	ANUP TIWARI	5000
193767	25/02/2015	WIN WIN TECHNOLOGIES	10000
193768	25/02/2015	NARAYANDAS VASUDEVDAS DEVI	1500
193769	26/02/2015	MRS. RAMDAS JAGTAP	3000
193770	26/02/2015	BALAJI OPTICS	2500
193771	26/02/2015	CAD CENTRE	5000
193772	28/02/2015	NATIONAL INSURANCE	10000
193773	17/03/2015	P.N. GADGIL & SONS.	3000
193774	25/03/2015	IDBI BANK	10000
300301	27/02/2015	RAHUL SALUNKHE	150
300302	27/02/2015	DHUMAL GAVRAV	150
300303	27/02/2015	RAHUL BHUJBAL , AJIT KADAM	250
300304	27/02/2015	GAURAV KULKARNI	150
300305	27/02/2015	ARCHANA KACHARE , NIKITA PAWAR	250
300306	27/02/2015	RAHUL DALVI, SHITAL GHODAKE	250
300307	27/02/2015	ONKAR THORAT , PRANAY CHAUDHARI	250
300308	27/02/2015	KAPIL PATHAK	150
300309	27/02/2015	RUTUJA KULKARNI , DHANASHREE SAWANDEKAR	250
300310	27/02/2015	AKSHAY MORE	150
300311	27/02/2015	VANDANA GAIKWAD	150
300312	27/02/2015	SANDHYA CHAVAN	150
300313	27/02/2015	TANZEER KAZMI, SUMIT DESHMANE	250
300314	27/02/2015	KIRAN MORE , VIKRANT SHINDE	250
300315	27/02/2015	PRANIT SOTRE	150
300316	27/02/2015	SURAJ KANAWSE , MAYURI PAWAR	250
300317	27/02/2015	ANIKET BABAR, MAYUR PALASHIKAR	250
300318	27/02/2015	TEJAS MULIK , SAGAR NARAYANE	250
300319	27/02/2015	VIKAS UGALMODE , PRASAD MORE	250
300320	27/02/2015	KARAN NALIK, BALKRISHNA PUJARI	250
300321	27/02/2015	RUSHIKESH MANE , MAYUR KULKARNI	250
300322	27/02/2015	SHRIDHAR PARAMANE	150
300323	27/02/2015	SHUBHAM MORE	150
300324	27/02/2015	PANDIT ANIKET	150
300325	27/02/2015	AKSHAY KOULAGE	150
300326	27/02/2015	SUNIL PARDESHI	50



300327	27/02/2015	PRACHANT WAGHMARE, VISHAL WAGHMARE	250
300328	27/02/2015	ADITYA YADAV, PRANAV SUTAR	100
300329	28/02/2015	DIPAK SASTE , SANGRAM	100
300330	28/02/2015	RAJKUMAR IGVALE, KIRAN PAWAR	100
300331	28/02/2015	NEERAJ CHAKINALA	150
300332	28/02/2015	MAYURESH KULKARNI	150
300333	28/02/2015	YOGESH CHAVAN	150
300334	28/02/2015	ANSARI MUKHTOR H	150
300335	28/02/2015	VIKAS CHAVAN	100
300336	28/02/2015	PRAVIN AMBEKAR	150
300337	28/02/2015	AKSHAY LOHAR	150
300338	28/02/2015	PRASHANT ZORE	150
300339	28/02/2015	SAMEER NADAF, AKSHAY JADHAV	100
300340	28/02/2015	VIJAY KUMAR	150
300341	28/02/2015	MONIKA GAJADHARANE	150
300342	28/02/2015	SWAPNIL KURANDE, SATYAM JAVALE	100
300343	28/02/2015	TUSHAR SHIRRUR	100
300344	28/02/2015	SANJAY MANE , ROHIT SHINDE	100
300345	28/02/2015	MILIND KUMAR	150
300346	28/02/2015	KADAM VIVEK	150
300347	28/02/2015	YADAV TUSHAR	150
300348	28/02/2015	SAGAR SALUNKHE , SWAPNIL GANGAVNE	100
300349	28/02/2015	BHOSALE INDRAJEET	150
300350	28/02/2015	GAIKWAD PANKAJ	150
300351	28/02/2015	JADHAV ABHIJEET	150
300352	28/02/2015	RAHUL HULAGE	150
300353	28/02/2015	SHREYAS JOSHI , PRASAD LOKHANDE	100
300354	28/02/2015	MALI BIBISHAN, MANE AJAY	100
300355	28/02/2015	GAIKWAD PARAG , GHORPADE SOMNATH	100
300356	28/02/2015	JADHAV AMIT	150
300357	28/02/2015	BHOSALE SOURABH	150
300358	28/02/2015	KANASE VINIT	150
300359	28/02/2015	PAWAR SIDDHARTH	150
300360	28/02/2015	MAHADIK AKSHAY	150
300361	28/02/2015	KUMBHAR UMESH , KADAM RAHUL	100
300362	28/02/2015	SHINDE SAGAR	150
300363	28/02/2015	KAJAL BARGE	150
300364	28/02/2015	OMKAR GHADGE, AJINKYA SHITOLE	100
300365	28/02/2015	AHIRE SHIVANI	150
300366	28/02/2015	BARGE MANJUSHA	150
300367	28/02/2015	ANAND VEDPATHAK, NIRAJ UTTEKAR	100
300368	28/02/2015	RAVIPRASAD SALUNKHE, ROHIT SAWANT	100
300369	28/02/2015	PANKAJ MALI, AKSHAY SAWANT	100
300370	28/02/2015	SANDIP SHINDE	100
300371	28/02/2015	RAJAT LOKHANDE	100
300372	28/02/2015	SAGAR SHINDE, RAHUL SHINDE	100
300373	28/02/2015	MANE RUSHIKESH , SUTAR CHITANYA	250
300374	28/02/2015	KACHARE ARCHANA	150
300375	28/02/2015	ABHIJEET DESHMUKH	100
300376	28/02/2015	KIRAN JAGTAP	100
300377	28/02/2015	ABHIJEET BHONDAVE	100
300401	27/02/2015	TAMDALGE ROHINI, SAJANIKAR TEJASHRI	250
300402	27/02/2015	KITTUR KIRAN	150



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 SATARE

300403	27/02/2015	SHAIKH SAJIDA	150
300404	27/02/2015	PATIL SIDDHI	250
300405	27/02/2015	MALI TEJAS	325
300406	27/02/2015	GHADGE ARCHANA	250
300407	27/02/2015	DATE BHUSHAN	325
300408	27/02/2015	GHADGE SHUBHADA	325
300409	27/02/2015	GHADGE SNEHAL	325
300410	27/02/2015	NILESH BHANDARE	150
300411	27/02/2015	TEJAS KHAIRE	150
300412	27/02/2015	MANISHA CHAVAN	150
300413	27/02/2015	SALUNKHE SWATI	250
300414	27/02/2015	KADAM KOMAL	250
300415	27/02/2015	HINGAMIRE SHRADDHA	250
300416	27/02/2015	SHINDE PRAMOD	250
300417	27/02/2015	VAISHNAVAI KIRAVE	150
300418	27/02/2015	DEVKAR PORNIMA	250
300419	27/02/2015	MORE SONALI	250
300420	28/02/2015	RITUJA PAWAR	150
300421	28/02/2015	PATIL ASHWINI & KALYANI RANAWARE	250
300422	28/02/2015	SWEETY TOMBHARE	150
300423	28/02/2015	NAYKUDE SWATI	150
300424	28/02/2015	ASHIWINI PATIL	150
300425	28/02/2015	KHOMNE KARSHADA	150
300426	28/02/2015	PRIYANKA GHARGE	150
300427	28/02/2015	NADAF SIMRAN	150
300428	28/02/2015	CHITRA SAPKAL	150
300429	28/02/2015	CHAITALI BHOSALE	150
300430	28/02/2015	SALUNKHE TANUJA	150
300431	28/02/2015	RAJEMAHADIK SIDDHI	150
300432	28/02/2015	RUTUJA GAHINE	150
300433	28/02/2015	SANJIVANI CHAVAN	150
300434	28/02/2015	PUJARI PRASSANNA	150
300435	28/02/2015	PRANALI TADE	150
300436	28/02/2015	BHOSALE SHWETA	150
300437	28/02/2015	JANHVI DHOTRE	150
300438	28/02/2015	ANGUNDE SUPRIYA	150
300439	28/02/2015	PANKAJ GANDHI	150
300440	28/02/2015	GAIKWAD NILESH	150
300441	28/02/2015	GAIKWAD VISHAL	150
300442	28/02/2015	SAYYAD MUZZAMIL	150
300443	28/02/2015	KHUSHI MULLA	150
300444	28/02/2015	MONIKA MALI	150
300445	28/02/2015	RAM KADAM	150
300446	28/02/2015	AVIRAJ PATALKAR	150
300447	28/02/2015	SHEDGE PRANITA	150
300448	28/02/2015	TEJASWINI VHATKAR	150
300449	28/02/2015	MANE AMIT	150
300450	28/02/2015	TEJASWINI SHINDE	150
300451	28/02/2015	AISHWARYA SURYAWANSHI	150
300452	28/02/2015	SHELAR ANKIT	150
300453	28/02/2015	KADAM RAHUL	150
300454	28/02/2015	SONALI MOHITE	150
300455	28/02/2015	AASIYA TAMBOLI	150



300456	28/02/2015	SAKUNDE PRANIT	150
300457	28/02/2015	BHISE GANESH	150
300458	28/02/2015	BHUJBAL PRAJAKTA	150
300459	28/02/2015	GHADGE ANIKET	150
300460	28/02/2015	SAWANT SHUBHAM	150
300461	28/02/2015	MOHITE AKASH	150
300462	28/02/2015	AKSHAY PUROHIT	150
300463	28/02/2015	MANE PRASAD	150
300464	28/02/2015	KADAM SHAILESH	150
300465	28/02/2015	KSHIRSAGAR SOMNATH	150
300466	28/02/2015	KATHALE CHINMAY	150
300467	28/02/2015	LAWAND ABHISHEK	150
300468	28/02/2015	BANDRE ABHISHEK	150
300469	28/02/2015	BHOSALE NIESH	150
300470	28/02/2015	SHINDE SHUBHAM	150
300471	28/02/2015	AKASH PATOLE	150
300472	28/02/2015	VIGNESH RAVINDRA	150
300473	28/02/2015	SHREE SHAIL	150
300474	28/02/2015	MINAL KOLEKAR	150
300475	28/02/2015	VARSHA JADHAV	150
300476	28/02/2015	POOJA DHUMAL	150
300477	28/02/2015	AKSHAY MORE	150
300478	28/02/2015	GAIKWAD PAVAN	150
300479	28/02/2015	TEMBE OMKAR	150
300480	28/02/2015	AMAR MOHITE	150
300481	28/02/2015	THOKALE SARIKA	150
300482	28/02/2015	MANE GAURI	150
300483	28/02/2015	YOGRAJ MANE	150
300484	28/02/2015	TRUPTI	150
300485	28/02/2015	NALAWADE SHILPA	150
300486	28/02/2015	VRUSHALI GAIKWAD	150
300487	28/02/2015	SHINDE NAINA	150
300488	28/02/2015	INGAVALE SANKET	150
300489	28/02/2015	SUTAR CHAITANYA	150
300516	28/02/2015	PRIYANKA NARALE & ASHWINI PATIL	250
300517	28/02/2015	PRADNYA WADAKAR & RUTUJA NALAWADE	250
300518	28/02/2015	MADHURI KESARKAR & ASHWINI KADAM	250
300519	28/02/2015	ARTI MORE & PRASAD INGAWALE	250
300520	28/02/2015	YADAV SADHANA & BHJBAL MAYURI	250
300521	28/02/2015	ATTAR SOFIYA & SHELAKHE SNEHAL	250
300522	28/02/2015	BHUSHAN DATE & ROHAN DINGNE	250
300523	28/02/2015	SUPRIYA VARNE & YOGITA URADE	250
300525	28/02/2015	RAHUL TARADE & SUJIT NIKAM	250
300526	28/02/2015	RUPALI YADAV & AKSHAY WALEKAR	250
300527	28/02/2015	POOJA VALKUNDE & SNEHALATA THORAT	250
300528	28/02/2015	MONIKA NIMBALKAR & SNEHAL	250
300529	28/02/2015	SONALI & DEVYANI	250
300530	28/02/2015	SALUNKHE SANKET & BHOSALE SUHAS	250
300531	28/02/2015	CHAVAN ANKITA & PADALKAR VIDYA	250
300532	28/02/2015	VAISHNAVI DHANAWADE & ABHISHEK PENDSE	250
300533	28/02/2015	SWAGAT MOHITE & SHREEKRISHNA JAGTAP	250
300534	28/02/2015	SHAIKH RIZWIN & MANE PRACHI	250
300535	28/02/2015	PATIL ANIL & SHUBHAM NIKAM	250



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300536	28/02/2015	PHADATARE AKSHAY & YADAV ANANKUMAR	250
300537	28/02/2015	BALIP PRAKASH & NIKAM JALINDAR	250
300538	28/02/2015	SHIRKE RESHMA & KUMBHAR DIPALI	250
300539	28/02/2015	KAJAL KADAM & BHAGYASHRI BAGAL	250
300540	28/02/2015	PRATIK THORAT	150
300541	28/02/2015	MAYURI MANE & SAGAR VEER	100
300542	28/02/2015	CHOUGULE VINAYAK	150
300701	27/02/2015	GANESH SALUNKHE	150
300702	27/02/2015	AKSHATA SAWANT, AISHWARYA UNKULE	250
300703	27/02/2015	HARSHAL KHEDEKAR	150
300704	27/02/2015	DHUMAL GAVRAV	150
300705	27/02/2015	PRAJKTA UDAWANT, NEHA BHRANMANKAR	250
300706	27/02/2015	DHIRAJ SUTAR	150
300707	27/02/2015	VAISHNAV MHETRE, PURU GAWADE	250
300708	27/02/2015	AISHWARYA JADHAV	150
300709	27/02/2015	GEETANJALI MANE, ARATI GAIKWAD	250
300710	27/02/2015	DIPALI PATIL, NAMRATA PATIL	250
300711	27/02/2015	VAISHNAVI INAMDAR, AISHWARYA RAJEBHOSALE	250
300712	27/02/2015	RUSHIKESH KHATARKAR, GIRISH GURVE	250
300713	27/02/2015	VIRAJ KULKARNI	150
300714	27/02/2015	SHUBHADA GODSE, MONIKA KADAM	250
300715	27/02/2015	SHWETA GURAV, SURAJ JADHAV	250
300716	27/02/2015	SACHIN TUPE, P.PANDIT, K.MULANI,P.DHUMAL	250
300717	28/02/2015	MONIKA KADAM , SHUBHADA GODSE	250
300718	28/02/2015	ADITYA CHAVAN	80
300719	28/02/2015	ASHA GAIKWAD , MEGHA KADAM	250
300720	28/02/2015	SURABHI JADHAV, AARTI GAIKWAD	250
300721	28/02/2015	MONIKA TIKE , SNEHAL SARDAR	250
300722	28/02/2015	SNEHAL SARDAR	50
300723	28/02/2015	PRASHANT MAGAR, TOHIR MOLKAR	250
300724	28/02/2015	SURAJ MANE, HANUMANT MUSALE	250
300725	28/02/2015	PRATHMESH SABALE, VASIM PATHAN, SURAJ PATIL	250
300726	28/02/2015	VINAYAK PATIL, OMKAR VANARASE	250
300727	28/02/2015	KRISHNA ZAD	80
300728	28/02/2015	SHRAVAN BARGE	80
300729	28/02/2015	SUYOG BHANGE	80
300730	28/02/2015	SALMAN KAGADI	250
300731	28/02/2015	AISHWARYA KULKARNI, MONIKA MORE	250
300732	28/02/2015	KOMAL PATIL, ASHWINI DHULE	250
300733	28/02/2015	SNEHAL MAHAMULKAR, TEJASWINI GAIKWAD	250
300734	28/02/2015	OMKAR VEDPATHAK	250
300735	28/02/2015	SACHIN VIRKAR	80
300736	28/02/2015	PARAG GAIKWAD	80
300737	28/02/2015	MALI BIBHISHAN	80
300738	28/02/2015	AJAY MANE	80
300739	28/02/2015	PANKAJ MALI	80
300740	28/02/2015	PRIYANKA KANASE	80
300741	28/02/2015	RAJ KAMAL	80
300742	28/02/2015	ANAND VEDPATHAK,	80
300743	28/02/2015	SURAJ NADE	80
300744	28/02/2015	KETAN KHARAT	250
300745	28/02/2015	PRAVIN SHIRSAT	250
300746	28/02/2015	PRIYANKA KARKATE	150



300747	28/02/2015	KOMAL MADAKAI	50
300748	28/02/2015	PRIYANKA PANDIT	150
300749	28/02/2015	SHAHID LANDAGE	80
300750	28/02/2015	ANUP MANE	80
300751	28/02/2015	ABHISHEK GAWALI	80
300752	28/02/2015	ATUL PATIL	80
300753	28/02/2015	SANKET PATIL	80
300754	28/02/2015	RISHI BHOSALE	80
300755	28/02/2015	SANGRAM MOHITE	80
300756	28/02/2015	SANKET BARGE	80
300757	28/02/2015	ANIKET GHARGE	80
300758	28/02/2015	PUSHKRAJ MALI	80
300759	28/02/2015	UDAY KADAM	80
300760	28/02/2015	VIJAYSINGH GAIKWAD	80
300761	28/02/2015	HEMANT JADHAV	80
300762	28/02/2015	DHANASHREE PAWAR	50
300763	28/02/2015	CHAITALI JADHAV	50
300764	28/02/2015	SNEHAL SAWANT	50
300765	28/02/2015	ABHISHEK BARGE	50
300766	28/02/2015	MINAKSHI BHIRADKAR	50
300767	28/02/2015	SATISH SAWANT	50
300768	28/02/2015	PRASAD BODAKE	50
300769	28/02/2015	KEDAR CHAVAN	50
300770	28/02/2015	TANAJI KADALGEKAR	50
300771	28/02/2015	PRANAV KULKARNI	50
300772	28/02/2015	SHUBHAM PAWAR	50
300773	28/02/2015	MANE PRIYANKA	50
300774	28/02/2015	HARDAYAL THAKRE	50
300775	28/02/2015	VIJAY SHINDE	50
300776	28/02/2015	AKSHAY MALWADE	50
300777	28/02/2015	AKSHAY JHOKE	80
300778	28/02/2015	ANIKET PAWAR	80
300779	28/02/2015	NIRAJ SURYAVANSHI	80
300780	28/02/2015	ROHAN SHILEWANT	80
300801	27/02/2015	RAHUL KHARADE, KARISHMA MESTRI	250
300802	27/02/2015	GAVADE SUNIL, PATIL DARSHAN	250
300803	27/02/2015	SAGAR UNHOLKAR, YOGESH RAYATE	250
300804	27/02/2015	AKASH BABAR, RAHUL BORATE	250
300805	27/02/2015	DEEPAK PATHAK	150
300806	27/02/2015	BAKSHISH PRAJAPATI, HIMANSHU SOGANI	250
300807	27/02/2015	CHAITANYA KUCHEKAR, SHEETAL PARDESHI	250
300808	27/02/2015	SHIVPRASAD KOPARDE, AKSHAY MAHAJAN	250
300809	27/02/2015	RIDDHI DHUMAL, AKSHAY MORE	250
300810	27/02/2015	SANDHYA KUMBHAR, JYOTI KADAM	250
300811	27/02/2015	ADITYA KHADE	150
300812	27/02/2015	JADHAV SHUBHAM, NALAWADE NIKITESH	250
300813	27/02/2015	KOMAL GODASE, SONALI PATIL	250
300814	27/02/2015	BHANDAVALE ROHIT, ANGACHEKAR AVINASH	150
300815	27/02/2015	NEVGI DEVENDRA, NAIK RUSHIKESH	150
300816	27/02/2015	SUPRIYA RANE	50
300817	28/02/2015	AKSHAY SHONKAR	150
300818	28/02/2015	AKSHAY UTHALE, GAURAV MANE	200
300819	28/02/2015	KRIISHNA RATHOD, SURYADEO YADAV	200



300820	28/02/2015	NINAD JAGDALE, SIDHESHWARI THORAWADE	200
300821	28/02/2015	SMITA FASALE , ROJBIN NADAF	200
300822	28/02/2015	MONIKA MAGAV, NIKITA NANAWARE	200
300823	28/02/2015	AMRUTA PATIL, NACHIKET EKBOTE	200
300824	28/02/2015	PRIYA DESHMUKH, VEDANKITA GAIKWAD	200
300825	28/02/2015	VASUDHA SHINDE	200
300826	28/02/2015	MAYURI BABAR, MINAKSHI KESKAR	200
300827	28/02/2015	RUTUJA KHARADE, AFRIN MOMIN	200
300828	28/02/2015	CHAITANYA JAMDAR, ROHAN PATIL	200
300829	28/02/2015	SABALE HARSHALA, AISHWARYA SHINDE	200
300830	28/02/2015	ARCHANA SUL, SALUNKHE KARUNA	200
300831	28/02/2015	PRUTHVIRAJ NAIK, GAURAV PAWAR	200
300832	28/02/2015	SAYALI SHELAR	150
300833	28/02/2015	RAJE SANJAY, SALUNKHE CHANDRAKANT	250
300834	28/02/2015	JYOTI BARGE, NAVANDHAR TEJASHREE	250
300835	28/02/2015	CHAITANYA KUCHEKAR	150
300836	28/02/2015	KAVITA PAWAR, SAYALI KULKARNI	200
300837	28/02/2015	PRANAV PATIL	150
300838	28/02/2015	DHOTE KARTIK, NALAGE GAURAV	200
300839	28/02/2015	PRIYANKA MHETRAS, MANJIRI MOTE	200
300840	28/02/2015	SANKET ADHAV , SUMIT JADHAV	200
300841	28/02/2015	GEETA KOKATE, RAKSHANDA SOSALKAR	200
300842	28/02/2015	ROHIT WAGHMODE , ARUN DAWARE	200
300843	28/02/2015	BHOSALE SHUBHADA, GUNJAWAATE SAYALI	200
300844	28/02/2015	ADITI INAMDAR , PRAVIN KATKAR	250
300845	28/02/2015	NIKHIL JADHAV	150
300846	28/02/2015	ADITYA SHINDE , PANKAJ SHINDE	200
300847	28/02/2015	SHIVA KANDALKAR, ROHIT MANDHARE	200
300848	28/02/2015	YOGESH , DHANASHREE PAWAR	200
300849	28/02/2015	SNEHAL SAWANT, GEEVAN SATPUTE	200
300850	28/02/2015	RAMAKANT SHALGAR, PRASAD GHODAKE	250
300851	28/02/2015	SAIRAJ KUMBHAR, AJAY JADHAV	200
300852	28/02/2015	AMIT SHELAR, ARUN KADAM	200
300853	28/02/2015	SHIVRAJ KASHID, SHWETA DALVI	200
300854	28/02/2015	MAYUR GAIKWAD, PRAVIN KATKAR	200
300855	28/02/2015	VIRKAR SHUBHAM, PRIYANKA YADAV	200
300856	28/02/2015	RUTUJA RAJPUT, VINAYA KANDALKAR	200
300857	28/02/2015	AVADHUT MAHADIK, SACHIN BIRAJDAR	250
300858	28/02/2015	SAGAR KADAM, PRAVIN MHASKE	250
300859	28/02/2015	SHRIKANT DOMBE, NIKHIL CHAVAN	250
300860	28/02/2015	PAWAN SHELAR, SARDAR TADIULKAR	250
301001	27/02/2015	RAVINA KUMBHAR	250
301002	27/02/2015	RAHUL DALAVI	150
301003	27/02/2015	JADHAV SHALAKA	150
301004	27/02/2015	DESHMUKH SHRADDHA	150
301005	27/02/2015	KOKATE ANITA	150
301006	27/02/2015	ABHISHEK DHANE , SAGAR JADHAV	250
301007	27/02/2015	SHUBHAM VIRKAR	150
301008	27/02/2015	SIDDHESHWARI TORAVDE, NINAD JAGDALE	250
301009	27/02/2015	ARUN BAGALI, SUMIT BHAGAL	250
301010	27/02/2015	KANASE PRIYANKA	150
301011	27/02/2015	PALNITKAR PUSHKAR	150
301012	27/02/2015	MHATRE ANIKET	250



301013	27/02/2015	AKASH MOHITE	150
301014	27/02/2015	CHAVAN PRIYANKA	150
301015	27/02/2015	BHOSALE ROHIT	150
301016	27/02/2015	SANKET KANASE	150
301017	28/02/2015	PRAVIN AMBEKAR	150
301018	28/02/2015	AKSHAY LOHAR	150
301019	28/02/2015	AMIT MODI	150
301020	28/02/2015	WAGHMARE MAHESH	150
301021	28/02/2015	PATIL& JADHAV	250




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SATARA.

301022	28/02/2015	BHAIYGASAHEB KOKE	150
301023	28/02/2015	SURAJ PATIL	150
301024	28/02/2015	AJAY JAMDAR	150
301025	28/02/2015	SUBHAM MEHKAR & PATIL VIKRAM	250
301026	28/02/2015	PANDHARE MAHAVIR	150
301027	28/02/2015	GANESH SABALE	150
301028	28/02/2015	PUSHKARAJ PALANITKAR	150
301029	28/02/2015	ANIKET MADAKE	150
301030	28/02/2015	ANURAG DEVARE	150
301031	28/02/2015	OMKAR DIWATE	150
301032	28/02/2015	SHASHANK BAING	150
301033	28/02/2015	ROHAN ASBE	150
301034	28/02/2015	DHIRAJ NAWADKAR	150
301035	28/02/2015	SHUBHAM SHAHA	150
301036	28/02/2015	RUSHABH BAKARE	150
301037	28/02/2015	SNEHAL KATKAR	150
301038	28/02/2015	ADITYA SABALE	150
301039	28/02/2015	ANUJA JAGADALE	150
301040	28/02/2015	MUBIA -F-KURASHI	150
301041	28/02/2015	RAHUL KADAM	150
301042	28/02/2015	UMESH KUMBHAR	150
301043	28/02/2015	SAMADHAN YADAV	150
301044	28/02/2015	AKSHAY JADHAV	150
301045	28/02/2015	PAKHARE VINAYAK	150
301046	28/02/2015	SHRIRAM DONGARE	150
301047	28/02/2015	AMOL KACHARE	150
301048	28/02/2015	SURAJ LONDHE	150
301049	28/02/2015	PRIYANKA KANASE	150
301050	28/02/2015	JADHAV GOKUL	150
301051	28/02/2015	PRATIK NIMBALKAR	150
301052	28/02/2015	SANKPAL VIJAY	150
301053	28/02/2015	JADHAV SANIKA	150
301054	28/02/2015	BHONDAVE SUSHANT	150
301055	28/02/2015	GHARGE AJAY	150
301056	28/02/2015	MANE OMKAR	150
301057	28/02/2015	KSHIRSAGAR GOURAV	150
301058	28/02/2015	SAGAR SHEDAGE	150
301059	28/02/2015	ASHABAI DADAS	150
301060	28/02/2015	ASHWINI PAWALE	100
301061	28/02/2015	KHATAL AJIT	250
301062	28/02/2015	AJINKYA LENGARE	250
301063	28/02/2015	PRANAV BHOSALE	150
301064	28/02/2015	YOGESH PAWAR	150
301065	28/02/2015	ABHIJEET DHUMAL	150
301066	28/02/2015	AMIR CHAUDHARI	150
301067	28/02/2015	ADITYA CHAVAN	100
301068	28/02/2015	VED PATIL	100
301069	28/02/2015	HEMANT MOKAL	50
		TOTAL :	429750



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RAYAT SHIKSHAN SANSTHA

K.B.P. COLLEGE OF ENGINEERING, SATARA.

DONATION BY ALUMNI

1-4-15 TO 31-3-16

R.NO.	DATE	NAME	AMOUNT
228602	24/02/2016	SHREE TOOLS	1000
228603	25/02/2016	AMRUTDHARA AGRO & INFRA.	1000
228604	25/02/2016	MUTHA ENGINEERING PVT.LTD	5000
228605	27/02/2016	SHANKAR LOKHANDE ASSO.	2000
228606	27/02/2016	VIKAS SABLE	1000
228201	24/02/2016	DIVATE OMKAR	150
228202	25/02/2016	KHUTALE RUSHIKESH	150
228203	26/02/2016	MALI AISHWARYA , SHWETA BHOSALE	150
228204	26/02/2016	SHRADDHA DESHMUKH, SIDDHESHWARI THORAVADE	150
228205	26/02/2016	SUSHANT DEVKANT, AKSHAY GAIKWAD	150
228206	26/02/2016	ANURADHA DEVARE	150
228207	26/02/2016	PRIYANKA CHAVAN	150
228208	26/02/2016	DHIRAJ NAVADKAR	150
228209	26/02/2016	RISHABH MORE , OMKAR SAKONKHE	150
228210	26/02/2016	MANASI MORE , PRAKTA JAGTAP	150
228211	27/02/2016	SURAJ GADVADE, PRATIK PATIL	150
228212	27/02/2016	KAZMI TANZEER	150
228213	27/02/2016	PUSHKRAJ PALINKAR	150
228301	25/02/2016	KUCHIKAR SUPRIYA	150
228302	25/02/2016	SHWETA BHATKAR	150
228303	26/02/2016	PRAGATI DESHMUKH , CHAITRALI BHOSALE	150
228304	26/02/2016	HIMANI DATE, PUJA GAIKWAD	150
228305	26/02/2016	GHORPADE ASHWINI , ARDE SUSHMITA	150
228306	26/02/2016	AWAKIRKAR SANDIP	150
228307	26/02/2016	JADHAV PUNAM KULKARNI RASIKA	150
228308	26/02/2016	WATKAR TEJASWINI , SHEDAGE PRANITA	150
228309	26/02/2016	SNEHAL SURYAGANDH , PRAKTA SAWANT	150
228310	26/02/2016	ASHWINI PATIL	150
228311	26/02/2016	KASURDE NITA , KADAM RAJESHRI	150
228312	26/02/2016	SANJIVANI PATIL, NIKITA JADHAV	150
228313	27/02/2016	SHIVANI SALUNKHE , MEGHA THORAT	150
228314	27/02/2016	PHADATARE VINAYA., PRIYANKA GAIKWAD	150
228315	27/02/2016	OMKAR SALUNKHE	150
228316	27/02/2016	BANSODE KRUPAL	150
228402	27/02/2016	RAKSHANDA SALASKAR	150
228403	27/02/2016	VIDYA KHOLE	150
228404	27/02/2016	PRIYANKA BHOITE	150
228405	27/02/2016	PRIYANKA MHEJAS	150
228406	27/02/2016	AKSHAY DHUMAL	150
228407	27/02/2016	RAJBIND NADAF	150
228408	27/02/2016	NANAWARE PADMINI	150
228409	27/02/2016	BAGAL AKSHAY	150
228410	27/02/2016	PRANALI KADAM	150
228411	27/02/2016	SHILPA VARANKAR,	150
228412	27/02/2016	VASUDHA SHINDE	150
228413	27/02/2016	SHIVDAS GAURAV	150
228414	27/02/2016	JADHAV SHIVANI	150



228415	27/02/2016	SAURABH ZANZURNE	150
228416	27/02/2016	AKSHAY KOLEKAR	150
228417	27/02/2016	RAHUL NALAWADE	150
228501	27/02/2016	DHANASHRI KAMBLI, KOMAL MADKAI	150
228502	27/02/2016	AKSHAY DALE, PAYAL UDHANI	150
228503	27/02/2016	VIRAJ KULKARNI	150
228504	27/02/2016	SAI MANDAPE	150
228505	27/02/2016	VISHAKHA GURSALE, SRUTIKA OSWAL	150
228506	27/02/2016	KUMBHAR MAYURI, BARGE MOHINI	150
228507	27/02/2016	FORAS RUKSAR, KAJAL RAJGURU	150
228508	27/02/2016	NIKHIL KADAM	150
228509	27/02/2016	AISHWARYA JOSHI, MONIKA TIKE	150
228510	27/02/2016	SNEHAL SAWANT, BHAGYASHRI PAWAR	150
228511	27/02/2016	GAURI NIKAM, PALLAVI SHIRODKAR	150
228512	27/02/2016	NIRAJ TADE	150
228513	27/02/2016	ASHISH DHUMANE, ANIKET GHARDE	150
		TOTAL :	18700




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R.NO.	DATE	NAME	AMOUNT
228610	10/3/2017	SIDHARTH BHOKARE	100
228611	10/3/2017	PRASHANT MAGAR	200
228612	10/3/2017	SWATI NAYKUDE	200
228613	10/3/2017	S.B. MOHAMMAD	100
228614	10/3/2017	SNEHA DHANE	200
228615	10/3/2017	SHWETA S BHAPKAR	200
228616	10/3/2017	RAHUL LONDHE	100
228617	10/3/2017	NIMISHA BANGALE	200
228618	10/3/2017	RAKSHANDA SOLASKAR	200
228619	10/3/2017	SANTOSH LOKHANDE	100
228620	10/3/2017	VARDRAJ MENKAR	200
228621	10/3/2017	ROHAN PATIL	200
228622	10/3/2017	RUTUJA SARATE	200
228623	10/3/2017	RAHUL LAMJE	300
228624	10/3/2017	SUPRIYA AGUNDE	200
228625	10/3/2017	HARSHALA SABALE	200
228626	10/3/2017	SHUBHAM MONDVEKAR	200
228627	10/3/2017	ARIF MULLA	200
228628	10/3/2017	SNEHAL JAGTAP	100
228629	10/3/2017	SUSHMITA ARDE	200
228630	10/3/2017	SHINDE SHRADHA	200
228631	10/3/2017	NITIRAJ MORE	200
228632	10/3/2017	VIRAJ KULKARNI	100
228633	10/3/2017	NIRAJ TADE	100
228634	10/3/2017	SWAMI ANURADHA	200
228635	10/3/2017	SAKSHI GARGE	200
228636	10/3/2017	KOMAL HAVALDAR	200
228637	10/3/2017	SHRUTI GODBOLE	100
228638	10/3/2017	JADHAV NANDINI	200
228639	10/3/2017	JOSHI NIKITA	200
228640	10/3/2017	SUPRIYA KULKARNI	200
228641	10/3/2017	KADAM PRATIKSHA	200
228642	10/3/2017	JADHAV RISHIKESH	200
228643	10/3/2017	SHRUTIKA OSWAL	200
228644	10/3/2017	PRANITA AHIREKAR	100
228645	10/3/2017	SAI MANDAPE	100
228646	10/3/2017	BHOSALE YIGANDHARA	100
228647	10/3/2017	DESHMUKH SHIVANI	200
228648	10/3/2017	DHULEKAR PRATIK	200
228649	10/3/2017	RAJEBHOSALE MAYURI	100
228650	10/3/2017	PRATIKSHA KANHERKAR	100
228651	10/3/2017	RUKSAR FORAS	200
228653	10/3/2017	SNEHAL PISAL	200
228654	10/3/2017	SHRUTI NAGPURKAR	200
228655	10/3/2017	PRANITA AHIREKAR	100



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228656	10/3/2017	TAMBE MANSI	100
228657	10/3/2017	SUTAR ROHAN	100
228658	10/3/2017	SUTAR ROHAN	300
228659	10/3/2017	ASHILESH PATIL	200
228660	10/3/2017	SEJAL GUJAR	200
228661	10/3/2017	MEGHA DESHMUKH	200
228662	10/3/2017	KARISHMA KOKARE	100
228663	10/3/2017	APURVA DEVI	200
228664	10/3/2017	TASMIA BAGWAN	200
228665	10/3/2017	MAHAMUNI SHRUTI	200
228666	10/3/2017	PISAL MRUNALINEE	100
228667	10/3/2017	MORWYN SILVERA	100
228668	10/3/2017	SAXENA AISHWARYA	100
228669	10/3/2017	CHIVALE AMRUTA	100
228670	10/3/2017	ROHAN SUTAR	100
228671	11/3/2017	MEGHA BODEKAR & POOJA JADHAV	200
228673	11/3/2017	PRADNYA BARGE & DOUND POOJA	200
228674	11/3/2017	SHINDE ANKITA & DESHMUKH MRUNALI	200
228675	11/3/2017	DESAI SWAPNIL & CHAVAN ASHWINI	200
228676	11/3/2017	JAWALE PRERANA & KALANGE SONALI	200
228678	11/3/2017	HINDAVI JADHAV & AKSHAY JADHAV	200
228679	11/3/2017	PRADNYA PAWAR & MADHURI PHADATARE	200
228680	11/3/2017	SAKSHI GARGE	200
228681	11/3/2017	PHADTARE NIKITA & JYOTI SHINDE	200
228682	11/3/2017	JAGTAP ASHISH & BHILARE RUTUJA	200
228683	11/3/2017	KADAM DIKSHA & CHAVAN MEGHA	200
228684	11/3/2017	NIKITA JADHAV	200
228685	11/3/2017	SHINGADE SHITAL	200
228686	11/3/2017	GHADGE TEJASHREE	200
228687	11/3/2017	GHADGE ASMITA , PISAL POOJA	200
228688	11/3/2017	SURAJ MADANE, KEDAR PENDASE	200
228689	11/3/2017	NIKAM RUTUJA, SAWANT AMRUTA	200
228690	11/3/2017	NALAWADE RAJASHRI , MADHURI BARGE	200
228691	11/3/2017	LOKHANDE POOJA, PAWAR VAISHNAVI	200
228692	11/3/2017	PRAJKTA DIXIT, NIKITA GHADAGE	200
228693	11/3/2017	AASTI SANKPAL , MADHURI SABLE	200
228694	11/3/2017	PRIYANKA KAPLE & GITANJALI INGALE	200
228695	11/3/2017	KEDAR PENDASE , GANESH SALUNKHE	200
228696	11/3/2017	SAKSHI GARGE , VIJAY DHANE	200
228697	11/3/2017	ROHAN SUTAR , PAWAR RUTUJA	200
228698	11/3/2017	NIKAM YOGESH , WATKAR GANESH	200
228699	11/3/2017	SHIRISH GOLE , SNEHAL NALAGE	200
228700	11/3/2017	SAWANT PRAJAKTA , SHINDE SONALI	200
228214	11/3/2017	VINAYAK POL, ROHIT GOLE	200
228215	11/3/2017	POORVA PATANKAR, HINDAVI JADHAV	200
228216	11/3/2017	TEJASWINI SHINDE, SWAPNALI SHINDE	200
228217	11/3/2017	PHADTARE MADHURI , SWATI NAYAKWADE	200
228218	11/3/2017	DESHPANDE AAKANSHA	100
228219	11/3/2017	OWAL SUPRIYA, PATIL SANJIVANI	200
228220	11/3/2017	AASHISH JAGTAP, BHILARE RUTUJA	200
		TOTAL :	16900



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K.B.P. COLLEGE OF ENGINEERING, SATARA.
DONATION BY ALUMNI
1-4-17 TO 31-3-18

Date	R.NO.	NAME	Credit
12-10-2017	42022	AMOL A HARANKHEDKAR	1500
12-10-2017	42023	DATTATRAY SALASKAR	1500
12-10-2017	42024	RAJARAM RAMCHANDRA SHINDE	2500
01-11-2017	42025	BHUJBAL AKASH P	500
11-11-2017	42026	SHINDE KAJAL JAYWANT	1000
30-11-2017	42027	SNEHA MAHESH PUSEGAONKAR	2000
30-11-2017	42028	BACHAL RESHMA R	500
30-11-2017	42029	PATIL ARVIND ANANDRAO	1000
05-12-2017	42030	PHALKE SANDESH S	500
09-12-2017	42032	MULIK VINAY SANJEEV	10000
12-12-2017	42033	PATIL SNEHAL ANANDRAO	500
12-12-2017	42034	SOLASKAR R.P.	500
12-12-2017	42035	YADAV PAVANKUMAR MOHAN	500
13-12-2017	42036	NALAGE PRAMOD SHAMRAT	500
13-12-2017	42037	JAGADALE A.H.	500
22-12-2017	42038	CHIKATE NIKHIL MUKUND	500
22-12-2017	42039	MULIK T.J.	500
28-12-2017	42040	BARGE SUPRIYA SANJAY	500
01-01-2018	42041	KULKARNI NANDKUMAR NAMDEO	5000
09-01-2018	42042	GUNJAWATE S.S.	300
15-01-2018	42043	BAVALEKAR ARUN K	500
17/02/2018	90604	SHRI. MANE SANDEEP S.	10000
17/02/2018	90607	THAKKAR PARESH	2000
17/02/2018	90614	MR. MAHENDRA DESAI	7000
24/02/2018	90621	MAHENDRA ARUN DESAI	5000



[Signature]
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 K. B. P. College of Engineering
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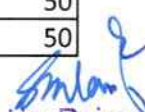
24/02/2018	90624	LOKHANDE NIKHIL V	10000
3/3/2018	90633	MANGESH G. DHABADE	25000
3/3/2018	90634	SHRIKANT B PAWAR	15000
9/3/2018	90638	VITTHAL MANGAL KARYALAY	3000
22/02/2018	87701	DIXIT POOJA	50
22/02/2018	87702	KATKAR MONALI	50
22/02/2018	87704	DEVI HIMANSHU	50
22/02/2018	87705	FADAKE NIKHIL	50
22/02/2018	87707	MUSKAN SHAIKH	50
22/02/2018	87708	MISHAH PATANI	50
22/02/2018	87709	PRATHMESH DAKE	50
22/02/2018	87710	SHIVRAJ PHADATARE	50
22/02/2018	87712	KUDALE AKSHAY	50
22/02/2018	87713	THORAT ANIKET	50
22/02/2018	87715	AGANI MANISH	50
22/02/2018	87716	MOLKAR TAHIR	50




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22/02/2018	87717	SHINDE RUSHIKESH	50
22/02/2018	87718	AWARE CHETAN	50
22/02/2018	87719	JADHAV RUSHIKESH	50
22/02/2018	87720	KHANDAIT SANKET	50
22/02/2018	87721	BHOSALE DINESH	50
22/02/2018	87722	MAHADIK ASHISH	50
22/02/2018	87723	DHUMAL PRANAV	50
22/02/2018	87724	SWAMI GAURI	50
22/02/2018	87725	PHALAKE AARTI	50
22/02/2018	87726	GANDHI PANKAJ	100
22/02/2018	87727	JAGTAP HARSHADA	100
22/02/2018	87728	ADAKE SNEHAL	100
22/02/2018	87729	DIXIT POOJA	100
22/02/2018	87730	DESHMANE MANTHAN	100
22/02/2018	87731	PISAL SNEHAL	100
22/02/2018	87732	SHINDE ABHIJEET	100
22/02/2018	87733	OSWAL SHRUTIKA	100
22/02/2018	87734	PAWAR GAURAV	100
22/02/2018	87735	JADHAV OMKAR	100
22/02/2018	87736	KENJALE KANCHAN	100
22/02/2018	87737	DIXIT KOMAL	100
22/02/2018	87738	ZANZURNE MADHURI	100
22/02/2018	87739	PAWAR NIKHIL	100
22/02/2018	87740	CHITNIS ANKITA	100
22/02/2018	87741	SHINDE ANITA	100
22/02/2018	87742	PAWAR PRIYANKA	100
22/02/2018	87743	DEVKAR SHWETA	100
22/02/2018	87744	SABALE KOMAL	100
22/02/2018	87745	PRUTHVIRAJ PATIL	100
22/02/2018	87746	PHALKE NIKHIL	100
22/02/2018	87747	KUMBHAR PRASAD	100
22/02/2018	87748	SAI MANDAPE	100
22/02/2018	87749	GHADAGE RAVI	100
22/02/2018	87750	PRAJKTA DODAKE	100
22/02/2018	87751	JAMBHALE PALLAVI	100
22/02/2018	87752	DAPALE TEJASHRI	100
22/02/2018	87753	YADAV PRATIKSHA	100
22/02/2018	87754	KHAN SHAHARUKH	100
22/02/2018	87755	KHAN JASMIN	100
22/02/2018	87756	GHADGE SAYALI	100
22/02/2018	87757	SUTAR SHREYAS	100
22/02/2018	87758	JADHAV RUSHI	100
22/02/2018	87759	MAHADIK ASHISH	100
22/02/2018	87760	LOHAR SAURABH	100
22/02/2018	87761	PATIL SAGAR	100
22/02/2018	87762	KAMBLE GODWIN	50
22/02/2018	87763	MANE OMKAR	50
22/02/2018	87764	KAJAL SHINDE	50
23/02/2018	87765	KURALE TEJAS	50
23/02/2018	87766	MORE MITHILA	50
23/02/2018	87767	JADHAV GOKUL	50
23/02/2018	87768	SABALE ADITYA	50
23/02/2018	87769	GOD SUSHMA	50




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23/02/2018	87770	SURYADIP JAYKAR	50
23/02/2018	87771	ABHILASH PUJARI	50
23/02/2018	87772	GHORPADE MANAVI	50
23/02/2018	87773	POSTER BOYS GROUP	100
23/02/2018	87774	FASHION GROUP	100
23/02/2018	87775	GAIKWAD SURAJ	50
23/02/2018	87776	PRASANNA	50
23/02/2018	87777	PRAJKTA BHUJBAL & GROUP	100
23/02/2018	87778	SALMAN BHAI	100
23/02/2018	87779	SHUBHAM LAB GROUP	100
23/02/2018	87780	SONAL WAGH & GODWIN	100
23/02/2018	87782	PRASHANT UDAGE	50
23/02/2018	87783	KAJAL MULANI	50
23/02/2018	87785	MOHITE PRANAV	50
23/02/2018	87787	SAKSHI GADHGE	100
23/02/2018	87788	PATIL MOKAR	50
23/02/2018	87789	RATHOD KRISHNA	100
23/02/2018	87790	DHUMAL POOJA	100
23/02/2018	87791	DESHMUKH SHABILA	100
23/02/2018	87792	GOGAVALE ARCHANA	100
23/02/2018	87793	KAZI ARBAZ	100
22/02/2018	87501	PHADATARE MANOHAR	80
22/02/2018	87502	DHANE SWAPNIL	80
22/02/2018	87503	PAWAR VIDYA	80
22/02/2018	87504	NADAF SUHEL	80
22/02/2018	87505	ANSARI MUKHATAR	80
22/02/2018	87506	SHAIKH ERPHAN	80
22/02/2018	87507	NAWADKAR ASHWINI	80
22/02/2018	87508	CHAN PRITAM	80
22/02/2018	87509	PAEL SHAHARUKH	80
22/02/2018	87510	GAIKWAD SURAJ	80
22/02/2018	87511	NANAWARE SAURABH	80
22/02/2018	87512	KATKAR DINESH	80
22/02/2018	87513	KANASE ANIKET	80
22/02/2018	87514	ETHAPE ROHIT	80
22/02/2018	87515	DHANE SANTOSH	80
22/02/2018	87516	CHAVAN AKSHAY	80
22/02/2018	87517	KAVADE AKSHAY	80
22/02/2018	87518	PAWAR AKASH	80
22/02/2018	87519	KAMBLE VISHAL	80
22/02/2018	87520	ZUNGARE AJINKYA	80
22/02/2018	87521	GAIKWAD ANIKET	80
22/02/2018	87522	DHANA VADE VIPUL	80
22/02/2018	87523	KUMBHAR AMAR	80
22/02/2018	87524	DHANE SWAPNIL	90
22/02/2018	87525	GAIKWAD SURAJ	90
22/02/2018	87526	PHADATARE MANOHAR	90
22/02/2018	87527	BHOSALE RUTURAJ	90
22/02/2018	87528	DHARMADHIKARI ASHUTOSH	90
22/02/2018	87529	KUMBHAR BHUPESH	90
22/02/2018	87530	NANAWARE SAURABH	90
22/02/2018	87531	MORE NISARG	90
22/02/2018	87532	KAMBLE VISHAL	90



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22/02/2018	87533	KAVADE AKSHAY	90
22/02/2018	87534	DHANE SANTOSH	90
22/02/2018	87535	CHAVAN AKSHAY	90
22/02/2018	87536	ETHAPE ROHIT	90
22/02/2018	87537	KATKAR DINESH	90
22/02/2018	87538	PAWAR AKASH	90
22/02/2018	87540	PHARANDE SRUJAN	90
22/02/2018	87541	SAPKAL RAHUL	90
22/02/2018	87542	KADAM DIGVIJAY	90
22/02/2018	87543	SHILAMKAR SWAPNIL	90
22/02/2018	87544	KANASE ANIKET	90
22/02/2018	87545	SHINDE ABHILASH	90
22/02/2018	87601	DHANE ROHAN	50
22/02/2018	87602	SHINDE UTKARSHA	50
22/02/2018	87603	SHINDE ANIKET	50
22/02/2018	87604	ANSARI MUKHATAR	50
22/02/2018	87605	PATEL SHAHARUKH	50
22/02/2018	87606	PAWAR VIDYA	50
22/02/2018	87607	SUTAR SAGAR	50
22/02/2018	87608	GUNJARI PRASAD	50
22/02/2018	87609	BOBADE NIKHIL	50
22/02/2018	87610	MOHITE KIRAN	50
22/02/2018	87611	SHILAMKAR SWAPNIL	50
22/02/2018	87612	AJINKYA JHUNGARE	50
22/02/2018	87613	ALFAJ SHAIKH	50
22/02/2018	87614	PHADATARE SAYALI	50
22/02/2018	87615	PHARANDE SRUJAN	50
22/02/2018	87616	KADAM PRERANA	50
22/02/2018	87617	NADAF SUHEL	50
22/02/2018	87618	BHOSALE SAKSHI	50
22/02/2018	87619	CHAVAN YOGITA	50
22/02/2018	87620	NAWADKAR KOMAL	50
22/02/2018	87621	MORE MANASI	50
22/02/2018	87622	JANGAM KIRAN	50
22/02/2018	87623	ABHIJEET MURKULE	200
22/02/2018	87624	ABHILASH JADHAV	200
22/02/2018	87625	ANIKET KARNE	200
22/02/2018	87626	MOHITE PRANAV	200
22/02/2018	87627	SWAPNIL KARANDE	200
22/02/2018	87628	SHELAR AKSHAY	200
22/02/2018	87629	BARGE SANJEET	200
22/02/2018	87630	KOKARE KARISHMA	200
22/02/2018	87631	SANTOSH SUTAR	200
22/02/2018	87632	GUJAR MANOJ	200
22/02/2018	87633	SWAPNIL SHALIMAR	200
22/02/2018	87634	ROHIT NALAWADE	200
22/02/2018	87635	AFRIN MULANI	200
22/02/2018	87636	TUSHAR BONDAL	200
22/02/2018	87637	VIKRAM KADAM	200
22/02/2018	87638	SOMNATH KENJALE	200
22/02/2018	87639	SAYALI BHOSALE	200
22/02/2018	87640	SAHIL MULLA	200
22/02/2018	87641	ANKITA GAIKWAD	200



22/02/2018	87901	PHADTARE RAJAT	100
22/02/2018	87902	PRATIK KHOMANE	100
22/02/2018	87903	ANIKET THORAT	100
22/02/2018	87904	TAMBE MANSI	100
22/02/2018	87905	GAIKWAD KAJAL	100
22/02/2018	87906	NIMBALKAR TRUPTI	100
22/02/2018	87907	GAIKWAD RAJAT	100
22/02/2018	87908	CHANDREKHA KANASE	100
22/02/2018	87909	PRANAV BORATE	100
22/02/2018	87910	BHISE VACHISHT	100
22/02/2018	87911	BHISE VACHISHT	100
22/02/2018	87912	BHISE VACHISHT	50
22/02/2018	87913	KHALADKAR MANDAR	100
22/02/2018	87914	ANJAURNE SOURABH	100
22/02/2018	87915	KUMBHAR VIJAY	100
22/02/2018	87916	NIKITA JADHAV	100
22/02/2018	87917	VINAYAK WALE	100
22/02/2018	87918	DIPAK JADHAV	100
22/02/2018	87919	NIKAM PRIYANKA	50
22/02/2018	87920	PAWAR SAMEER	100
22/02/2018	87921	PAWAR SAMEER	100
22/02/2018	87922	SHAHBAZ PATHAN	100
22/02/2018	87923	SHAHBAZ PATHAN	50
22/02/2018	87924	LOKHANDE DATTA	100
22/02/2018	87925	KATEDESHMUKH OMKAR	100
22/02/2018	87926	MRUNALI DESHMUKH	100
22/02/2018	87927	WALE VINAYAK	100
22/02/2018	87928	PORE KALYANI	100
22/02/2018	87929	DESHMUKH SURAJ	100
22/02/2018	87930	KHAJURE DHANSHRI	100
22/02/2018	87931	CHAVAN MEGHA	100
22/02/2018	87932	PATIL PRUTHVIRAJ	50
22/02/2018	87933	ABHILASH SHINDE	100
22/02/2018	87934	SANKET SAWANT	100
22/02/2018	87935	BALLAL RUSHIKESH	100
22/02/2018	87936	NITIRAJ MORE	100
22/02/2018	87937	BHOSALE KAVERI	100
22/02/2018	87938	KENJALE SHUBHAM	100
22/02/2018	87939	BAGWAN SAHBAZ	100
22/02/2018	87940	JADHAV AJINKYA	100
22/02/2018	87941	ABHILASH SHINDE	100
22/02/2018	87942	CHAVAN SHRADHA	100
22/02/2018	87943	TARALKAR AKSHAY	100
22/02/2018	87944	AJAY LAHOTI	50
22/02/2018	87945	BHISE AJAY	100
22/02/2018	87946	YOGESH HEMKE	100
22/02/2018	87947	GANESH LALAGE	50
22/02/2018	87948	SAURABH DAREKAR	100
22/02/2018	87949	PRANAY KOLEKAR	100
22/02/2018	87951	GAURISH DESHPANDE	50
22/02/2018	87952	JADHAV GOKUL	50
22/02/2018	87953	RUTUJA SARATE	100
22/02/2018	87954	GHORPADE AKASHA	50



22/02/2018	87955	PATIL ASHISH	50
31/01/2018	87401	MRS. CHITRA DESHMUKH	1000
2/2/2018	87402	MULLA VASIM BASHIR	1000
31/01/2018	87403	DEO ABHIJIT SHRIRAM	1000
16/02/2018	87404	HIMANSHU DEVI	600
16/02/2018	87405	TARANNUM SAYYAD	250
16/02/2018	87406	CHINMAY DESHPANDE	600
16/02/2018	87407	TARANNUM SAYYAD	250
16/02/2018	87408	NIRAJ TADE	600
16/02/2018	87409	SHABINA SAYYAD	250
31/01/2018	87410	J.D. NANAWARE	250
2/2/2018	87411	J.D. NANAWARE	250
31/1/2018	87412	R.J. DEVI	250
17/02/2018	87413	SHINDE SHAMAL M	1000
17/02/2018	87414	J.D. NANAWARE	250
17/02/2018	87415	PRAJWALA SURESH GARUD	1000
17/02/2018	87416	S.V.MANE	250
17/02/2018	87417	PRAJKTA GARUD	1000
17/02/2018	87418	RAJAN DEVI	250
17/02/2018	87419	SHWTA SHIVDAS	1000
17/02/2018	87420	V.S. SHINGATE	250
17/02/2018	87421	YADAV ANURADHA	600
17/02/2018	87422	SHINDE VARSHA	250
17/02/2018	87423	JADHAV SAYALI	250
17/02/2018	87424	MANE SUNITA V	250
17/02/2018	87425	ULMEK ARCHANA N	600
17/02/2018	87426	KHARAT RUPALI S	250
17/02/2018	87427	JAGTAP ROHIT	250
17/02/2018	87428	KADAM RAHUL	250
17/02/2018	87429	DHUMAL POOJA	250
17/02/2018	87430	AMRUTA D POTDAR	1000
17/02/2018	87431	THORAT ROOPA	250
17/02/2018	87432	AMRUTA S SALUNKHE	1000
17/02/2018	87433	KANSE Y.K.	250
19/02/2018	87434	PRANALI PRAKASHRAO PATIL	1500
19/02/2018	87435	P.L.JADHAV	250
19/02/2018	87436	PRANALI PATIL	1500
19/02/2018	87437	MINAKSHI SHINDE	250
19/02/2018	87438	DAPHALE TEJASHRI S	600
19/02/2018	87439	DHANAWALE PRIYANKA	250
19/02/2018	87440	KADAM PRIYANKA	250
19/02/2018	87441	SHABINA SAYYAD	250
20/02/2018	87442	POOJA W SALUNKHE	1500
20/02/2018	87443	NILESH D BHANDARE	1000
20/02/2018	87444	SHASHANK LOKHANDE	250
20/02/2018	87445	SHAIKH K.C.	1500
20/02/2018	87446	KOMAL C PATIL	600
20/02/2018	87447	PATIL VINAY	250
20/02/2018	87448	PRIYANKA V PATIL	250
20/02/2018	87449	JADHAV AUDHUT	250
20/02/2018	87450	PATIL SHIVTEJ S	250
20/02/2018	87451	VINEET RAI	600
20/02/2018	87452	VIKRANT MORE	600



(Signature)
 I/c Principal
 K. B. P. College of Engineering
 SATARA. 59

20/02/2018	87453	JADHAV PRATIK	250
20/02/2018	87454	DUDHANE AKSHAY	250
20/02/2018	87455	SUMIT KHOT	250
20/02/2018	87456	PRATIK PATIL	250
20/02/2018	87457	PRATIK PATIL	600
20/02/2018	87458	KURNAWAL GAURAV	600
20/02/2018	87459	KARANDE USHARANI	250
20/02/2018	87460	SAMRUDDHI JAGTAP	600
20/02/2018	87461	KHAN JASMIN	250
20/02/2018	87462	KALYANI TEKE	250
20/02/2018	87463	SWATI RASAL	250
20/02/2018	87464	SHRUTIKA OSWAL	600
20/02/2018	87465	VISHAKHA GURSALE , DIPALI GHATE	500
20/02/2018	87466	SALOKHE OMKAR ASHOK	1000
20/02/2018	87467	DAYANAND GHATGE, A.M. SHAIKH	500
20/02/2018	87468	SMITA CHITRAGAR	600
20/02/2018	87469	BARGE PRADNYA, BHOSALE KALYANI, MALI KAJAL	750
20/02/2018	87470	SURYAVANSHI SUPRIYA	600
20/02/2018	87471	JADHAV VRUSHALI, INDALKAR MAMTA	750
20/02/2018	87472	TRUPTI SHINDE	600
20/02/2018	87473	SAKATE SHUBHANGI, SALUNKHE KARUNA	500
20/02/2018	87474	SAYALI BHORDE	600
20/02/2018	87475	MADHURI BHOSALE	250
20/02/2018	87476	SHWTA DESAI	600
20/02/2018	87477	KAJAL DIXIT, MADHURI ZANJURNE	1000
20/02/2018	87478	KANCHAN KENJALE	600
20/02/2018	87479	SAMIKSHA SHINDE, SWATI RASAL	500
20/02/2018	87480	SWATI NAIKAWADE	600
20/02/2018	87481	SONALI CHAVAN, GHORPADE ASHWINI	750
20/02/2018	87482	SIDDHESH BHOSALE	600
20/02/2018	87484	SANKET AWATI	1000
20/02/2018	87485	AJINKYA DOMBALE	250
20/02/2018	87486	VIKAS RANDIVE	1000
20/02/2018	87487	AKASH WAGHMARE	250
20/02/2018	87488	SHINDE AISHWARYA	600
20/02/2018	87489	SHELAR AKSHAY	600
20/02/2018	87490	ROHAN SHELAR, AISHWARYA YADAV, PRAJYOT WADTTIWAR	1000
20/02/2018	87491	SWAPNIL SHILAMKAR	600
20/02/2018	87492	CHAITANYA BALE, PRANALI PATIL	500
20/02/2018	87493	SACHIN SURAWANSHI	1500
20/02/2018	87494	DIPAK PATIL, SAGAR SAKHARKAR	500
20/02/2018	87495	SUNIL KARIDKAR	1000
20/02/2018	87496	SAKSHI GARGE	600
20/02/2018	87497	SUPRIYA OWAL, BHAGYASHREE GOLSAR	750
20/02/2018	87498	SIDDHI KHADSAR	600
20/02/2018	87500	PRATIKSHA PANKE, AMRUTA PAWAR	500
20/02/2018	87801	MANE PRANAVKUMAR	600
20/02/2018	87802	PRATIKSHA PANKE, SHAHANAWAJ SAYYAD	500
20/02/2018	87803	PANKE PRATIKSHA	600
20/02/2018	87804	MANE PRANAVKUMAR	250
20/02/2018	87805	SAYYAD SHAHANAWAJ	250
20/02/2018	87806	RACHANA KULKARNI	600
20/02/2018	87807	BHOSALE AISHWARYA	250



20/02/2018	87808	ARCHANA CHAVAN	1000
20/02/2018	87809	SHIKHARE SAGAR	600
20/02/2018	87810	AJAY KOLEKAR, SHUBHAM LINGE, SURYAKANT SATHE	750
20/02/2018	87811	NAWALE SWARUPA	600
20/02/2018	87812	PATIL ROHAN, SARATE RUTUJA, BONDE SANJIV	750
20/02/2018	87813	SRUJAN PHARANDE	600
20/02/2018	87814	HRISHIKESH PAWAR , PRANALI PATIL	500
20/02/2018	87815	NIHAL NHIVEKAR	600
20/02/2018	87816	SAYALI SALUNKHE	600
20/02/2018	87817	PRADNYA JADHAV, ANKITA CHITNIS, CHITRA SAPKAL	1000
20/02/2018	87818	SUPRIYA KADAM	1500
20/02/2018	87819	SIDDHI SARADE	600
20/02/2018	87820	SNEHAL PISAL	250
20/02/2018	87821	DIGVIJAY PAWAR, Y.K. KANASE	1500
20/02/2018	87822	UNMESH SAGRE, S.S. PATIL	1500
20/02/2018	87823	MANTRI DARSHANA	1000
20/02/2018	87824	ANAND PATIL	1100
20/02/2018	87825	PATIL SONALI	1000
20/02/2018	87826	SHAIKH AAMAR	250
20/02/2018	87827	GHATGE DAYANAND	250
20/02/2018	87828	JADHAV SWAPNALI	1500
21/02/2018	87829	KULKARNI PUSHKAR	1000
21/02/2018	87830	S.S. PATIL	1000
21/02/2018	87831	M.J. PATIL	600
21/02/2018	87832	PRANIA AHIREKAR	250
21/02/2018	87833	TEJASHREE GURAV	600
21/02/2018	87834	SAI MANDAPE	250
21/02/2018	87835	TEJASHREE GURAV	850
21/02/2018	87836	PRANITA AHIREKAR, SANDESH FALAKE	600
21/02/2018	87837	KUCHEKAR SUPRIYA	500
21/02/2018	87838	SWEETY K	500
21/02/2018	87840	PRATIKSHA KANHERKAR	250
21/02/2018	87841	SHRUTIKA OSWAL	600
21/02/2018	87842	TARANNUM SAYYAD	250
21/02/2018	87843	SANJIT S BHANGE	600
21/02/2018	87844	SIDDHESHWAR NARSALE	250
21/02/2018	87845	AZIMA NADAF	600
21/02/2018	87846	ROZA VARANARAYAN, SURAJ PAWAR	750
21/02/2018	87847	NADAF SUMAYYA	1000
21/02/2018	87848	MINAKSHI SHINDE	250
21/02/2018	87849	PAYAL UDHANI, DIPALI GHATGE	850
21/02/2018	87850	VIDYA PAWAR	600
21/02/2018	87851	DHANASHRI GAIKWAD, V.S. JAMDADE	1750
21/02/2018	87853	MEGHA GHORPADE, SONAL KADAM	1250
21/02/2018	87854	SURESH NIPANIKAR	1500
21/02/2018	87855	AKSHAY SHELKE	600
21/02/2018	87856	BOCHAR GANESH, MUNDHE ARJUN, TODKAR SHRIDHAR	750
21/02/2018	87857	AKSHAY KUDALE	600
21/02/2018	87858	RENUKA SHINDE, VRUSHALI NEVASE	750
21/02/2018	87859	SHREYA JOSHI, NEHA PISAL	850
21/02/2018	87860	DIPIKA WAGH, MAYURI GORE, SNEHAL KAMBLE	750
21/02/2018	87861	SANJAY PATIL	1000
21/02/2018	87862	SHAHISTA NADAF, Y.K. KANASE	1250



Srinani
I/c Principal
K. B. P. College of Engineering
MIRATARA

21/02/2018	87863	RIYA KANASE, Y.K. KANASE	1250
21/02/2018	87864	PRIYANKA YADAV	1000
21/02/2018	87865	DIPALI GHATGE	250
21/02/2018	87866	ANIKET GHADGE, AKSHAY KAKADE	1100
21/02/2018	87867	GAURTAM TATE	1250
21/02/2018	87868	SACHIN MEHTA	1750
21/02/2018	87869	RAJU PANCHAL	1500
21/02/2018	87870	NARENDRA DEVI, SACHIN SHERKAR	1500
21/02/2018	87871	MINAL PAWAR	1000
21/02/2018	87872	KRUTIKA NALAWADE	600
21/02/2018	87873	SRUSHTI PATANKAR	250
21/02/2018	87874	SUNITA BALLAL	1000
21/02/2018	87875	SUNITA BALLAL	1000
21/02/2018	87876	SUPRIYA PATIL	250
21/02/2018	87877	SUPRIYA PATIL	250
21/02/2018	87878	SHARDUL PATIL	600
21/02/2018	87879	SHREYA ARJUGADE	600
21/02/2018	87880	AASIYA TAMBOLI	1000
21/02/2018	87881	PROF. SHIVDAS	250
21/02/2018	87882	POOJA SALUNKHE	250
21/02/2018	87883	SURESH NIPANIKAR	250
21/02/2018	87884	B.V. KADAM	250
21/02/2018	87885	TAPASE A.B.	250
21/02/2018	87886	TAPASE A.B.	250
21/02/2018	87887	TAPASE A.B.	250
21/02/2018	87888	TAPASE A.B.	250
21/02/2018	87889	TAPASE A.B.	250
		TOTAL :	245730



Anilam
I/c Principal
K. B. P. College of Engineering
SATARA.

RAYAT SHIKSHAN SANSTHA

K.B.P. COLLEGE OF ENGINEERING, SATARA.

DONATION BY ALUMNI

1-4-18 TO 13-2-19

Date	R.NO.	NAME	Credit
21-05-2018	42046	BIDAWE ARUNA PRAKASH	500
21-05-2018	42047	BHOSALE KRANTIKUMAR KALYANRAO	500
26-06-2018	42049	GOSAVI SHIVAM M	500
29-06-2018	42052	DIPAK SUKHDEV WADEKAR	2500
3-7-2018	42053	PAWAR YUVRAJ SAHEBRAO	2500
6-7-2018	42055	SABALE SHIVANI KIRAN	2000
13-7-2018	42051	BHIDE KEDAR D	50000
19-7-2018	42057	BOTE H.J.	2500
27-7-2018	42060	DESHPANDE P.B.	4000
27-7-2018	42061	DESHPANDE P.B.	4000
10-8-2018	42064	NEHA INFONET	5000
27-8-2018	42086	SHINDE SAKSHI V	5000
1-10-2018	42065	SHINDE P.R.	600
12-10-2018	42066	MESHAM ROSHAN DHANRAJ	500
23-10-2018	42069	DAREKAR SAURABH NARENDRA	500
23-10-2018	42068	PATEL MOHAMMADHUSEN	600
29-11-2018	42076	SHALGAR OMKAR DHANANJAY	600
03-12-2018	42077	SALUNKHE YOGESH D	600
04-12-2018	42078	GHATE CHINMAY A	1000
07-12-2018	42079	BAGAL AKSHAY ASHOK	600
07-01-2019	42084	DESHPANDE MADAN KRUSHNAJI	600
17-01-2019	42085	DAPHALE SHANKAR	600
TOTAL :			85200



Sankar
I/c Principal
K. B. P. College of Engineering
SATARA.



Date : 3 Oct 2018
 Account Number : 00000010108415068
 Description : CA-GEN-PUB-IND-NONRURAL-INR
 Name : KBP COLLEGE OF ENGG SATARA
 Currency : INR
 Corporate Address : SADAR BAZAR SATARA
 SATARA
 MAHARASHTRA-415001
 Branch : SATARA ADB(01809)
 Rate of Interest (% p.a.) : 16.7%
 IFS Code : SBIN0001809
 Book Balance : 4322421.31
 Available Balance : 4322421.31
 Hold Value : 0.00
 MOD Balance : 0.00
 Uncleared Amount : 0.00
 Balance as on 21 Sep 2018 : 14,88,656.47

Account Statement from 21 Sep 2018 to 21 Sep 2018

Txn Date	Value Date	Description	Ref No./Cheque No.	Branch Code	Debit	Credit	Balance
21/09/2018	21/09/2018	CASH DEPOSIT-CASH i-Collect-DU99505242-	/	17047		2,150.00	14,90,806.47
21/09/2018	21/09/2018	BY TRANSFER-INB DU99542085 COLLEGE FEES-	DU99542085IUB7435705 TRANSFER FROM 3199527162091 /	99922		50.00	14,90,856.47
21/09/2018	21/09/2018	BY TRANSFER-INB IMPS826412278421/9021198833/XX3731/Paid to Co-	MAB000166683811 MAB000166683811 TRANSFER FROM 4597951162098 /	99922		40,000.00	15,30,856.47
21/09/2018	21/09/2018	CASH DEPOSIT-CASH i-Collect-DU99547790-	/	473		2,385.00	15,33,241.4
21/09/2018	21/09/2018	BY TRANSFER-INB DU99490565 COLLEGE FEES-	DU99490565IUB7450193 TRANSFER FROM 3199543162091 /	99922		200.00	15,33,441.47
21/09/2018	21/09/2018	BY TRANSFER-INB DU99489554 COLLEGE FEES-	DU99489554IUB7450885 TRANSFER FROM 3199543162091 /	99922		1,900.00	15,35,341.47
21/09/2018	21/09/2018	BY TRANSFER-INB DU99554904 COLLEGE FEES-	DU99554904IUB7454935 TRANSFER FROM 3199527162091 /	99922		2,150.00	15,37,491.47
21/09/2018	21/09/2018	BY TRANSFER-INB DU99554989 COLLEGE FEES-	DU99554989IUB7458234 TRANSFER FROM 3199527162091 /	99922		950.00	15,38,441.47
21/09/2018	21/09/2018	BY TRANSFER-INB DU99526142 COLLEGE FEES-	DU99526142IUB7464385 TRANSFER FROM 3199543162091 /	99922		50.00	15,38,491.47
21/09/2018	21/09/2018	BY TRANSFER-INB DU99410791 COLLEGE FEES-	DU99410791IUB7476157 TRANSFER FROM 3199543162091 /	99922		1,425.00	15,39,916.47
21/09/2018	21/09/2018	BY TRANSFER-INB DU99557561 COLLEGE FEES-	DU99557561IUB7475005 TRANSFER FROM 3199527162091 /	99922		50.00	15,39,966.47
21/09/2018	21/09/2018	BY TRANSFER-INB DU99415318 COLLEGE FEES-	DU99415318IUB7476676 TRANSFER FROM 3199543162091 /	99922		50.00	15,40,016.47