

AKHIL BHARTIYA MARATHA SHIKSHAN PARISHAD'S
ANANTRAO PAWAR COLLEGE OF ENGINEERING & RESEARCH
 PARVATI, PUNE - 411 009

BALANCE SHEET
 AS AT 31ST MARCH 2024

| FUNDS & LIABILITIES | SCH | AMOUNT Rs. | ASSETS | SCH | AMOUNT Rs. |
|----------------------------------|-----|---------------------|---------------------------------|-----|---------------------|
| Funds & Deposits | A | 97,96,006 | Furniture, Fixture & Dead Stock | D | 2,41,32,386 |
| Current Liabilities & Provisions | B | 1,13,14,923 | Advances & Assets | E | 80,020 |
| Inter Institutional | C | 9,42,70,536 | Fixed Deposit | F | 22,50,000 |
| | | | Current Assets : | | |
| | | | Deposits & Advances | G | 6,41,60,744 |
| | | | Cash & Bank Balances | H | 37,52,300 |
| Notes to Accounts | J | | Income & Expenditures A/c | I | 2,10,06,015 |
| TOTAL | | 11,53,81,465 | TOTAL | | 11,53,81,465 |

As per our report of even date

For K. B. Salunke & Associates

Chartered Accountants

F. R. No. 159048W

Ajit Dhamaane

CA Ajit Dhamaane

Partner

Membership No. 152713

Place : Pune

Date : 23/9/2024

UDIN : 24152713BKFIXH1936



**Anantrao Pawar College
 of Engineering & Research**

[Signature]
Principal

**Anantrao Pawar College of Engineering
 & Research, Parvati, Pune - 9**



AKHIL BHARTIYA MARATHA SHIKSHAN PARISHAD'S
ANANTRAO PAWAR COLLEGE OF ENGINEERING & RESEARCH
 PARVATI, PUNE - 411 009
 SCHEDULES TO & FORMING PART OF THE BALANCE SHEET AS ON 31ST MARCH 2024

SCHEDULE A : FUNDS & DEPOSITS

| SR. NO. | PARTICULARS | AMOUNT Rs. | AMOUNT Rs. |
|--------------|---|---------------|------------------|
| I | Funds | | |
| 1 | Computer Fund - B G Shirke Construction | | 22,11,339 |
| II | Deposits | | |
| 1 | Caution Money Deposit | 62,73,667 | |
| | Add : Addition During The Year | 19,29,000 | |
| | | 82,02,667 | |
| | Less : Refund during the Year | 6,18,000 | 75,84,667 |
| | | | |
| Total | | | 97,96,006 |

SCHEDULE B : CURRENT LIABILITIES & PROVISIONS

| SR. NO. | PARTICULARS | AMOUNT Rs. | AMOUNT Rs. |
|-----------|--|---------------|---------------|
| A | Current Liabilities | | |
| I | Sundry Creditors : | | 2,36,066 |
| 1 | Vaibhav Book House Pvt. Ltd | 62,430 | |
| 2 | Shree Multiple Services | 53,982 | |
| 3 | Good Prints | 48,718 | |
| 4 | Pradeep Book Distributors | 34,526 | |
| 5 | Dharmajeet Jadhav | 25,000 | |
| 6 | Agasti Computer | 8,276 | |
| 7 | AO (Cash BSNL) | 2,235 | |
| 8 | Jugaadfunda Innovation LLP | 900 | |
| 9 | Proximal Soilsen Technologies Pvt. Ltd. | (1) | |
| II | Scholarship Payable : | | |
| 1 | Scholarship 2018-19 as per last BS | 10,10,388 | |
| 2 | Scholarship SC 2013-14 as per Last Balance Sheet | 27,605 | |
| 3 | Scholarship Arunachal Pradesh as per Last B/s | 13,400 | |
| 4 | Scholarship SC 2014-15 as per Last Balance Sheet | 12,501 | |
| 5 | Scholarship OBC 2014-15 as per Last B/s | 10,194 | |
| 6 | Freeship SC 2014-15 as per Last Balance Sheet | 4,739 | |
| 7 | Freeship VJNT 2014-15 as per Last Balance Sheet | 3,520 | |
| 8 | Scholarship SBC 2013-14 as per Last Balance Sheet | 3,280 | |
| 9 | Scholarship VJNT 2013-14 as per Last Balance Sheet | 2,680 | |
| 10 | Freeship SBC 2012-13 as per Last Balance Sheet | 1,640 | |
| 11 | Freeship SC 2013-14 as per Last Balance Sheet | 1,640 | 10,91,587 |



| | | | |
|--------------|---|-----------|--------------------|
| III | Others | | |
| 1 | Profession Tax as per Last Balance Sheet | 3,33,956 | |
| 2 | Salary Payable as per Last Balance Sheet | 90,23,449 | |
| 3 | TDS on Salaries during the year | 1,22,472 | |
| 4 | Facilitation Remuneration 17-18 as per Last B/S | 43,400 | |
| 5 | TDS Suppliers as per Last Balance Sheet | 55,992 | |
| 6 | Insurance Premium during the Year | 43,146 | |
| 7 | Gardener Salary Payable 17-18 as per Last B/S | 9,920 | |
| 8 | Salary Deduction for Admission Purpose | 87,902 | |
| 9 | Salary Deduction for Advertisement Fund | 2,59,750 | |
| 10 | Credit Society | 61,000 | |
| 11 | Excess Fee 21-22 | 2,670 | |
| 12 | Provident Fund as per Last Balance Sheet | (56,387) | 99,87,270 |
| Total | | | 1,13,14,923 |

SCHEDULE C : INTER INSTITUTIONAL

| SR. NO. | PARTICULARS | AMOUNT Rs. | AMOUNT Rs. |
|--------------|---|---------------|--------------------|
| 1 | Akhil Bhartiya Maratha Shikshan Parishad | | 9,39,35,499 |
| 2 | Anantrao Pawar College of Engineering (B.VOC) | | 7,41,236 |
| 3 | Anantrao Pawar College of Architecture | | (4,06,199) |
| Total | | | 9,42,70,536 |

SCHEDULE E : ADVANCES & ASSETS

| SR. NO. | PARTICULARS | AMOUNT Rs. | AMOUNT Rs. |
|--------------|---|---------------|---------------|
| I | Sundry Debtors | | |
| 1 | EIE Instruments Pvt Ltd as per Last Balance Sheet | - | |
| 2 | Reny Agro & Engineering (P) Ltd as per Last B/S | | 2,990 |
| II | Salary Deduction | | |
| 1 | Income Tax 17-18 as per Last Balance Sheet | | 77,030 |
| Total | | | 80,020 |

SCHEDULE F : FIXED DEPOSIT

| SR. NO. | PARTICULARS | AMOUNT Rs. | AMOUNT Rs. |
|--------------|--|---------------|------------------|
| 1 | Fixed Deposit1 for UG Course - A/c No. 79569 | 9,00,000 | |
| 2 | Fixed Deposit for MCA Course - A/c No. 79587 | 4,50,000 | |
| 3 | Fixed Deposit for PG Course - A/c No. 79578 | 6,00,000 | |
| 4 | Fixed Deposit for AI & DS, L and TC- A/c No. 79596 | 3,00,000 | 22,50,000 |
| Total | | | 22,50,000 |

SCHEDULE G : DEPOSITS AND ADVANCES

| SR. NO. | PARTICULARS | AMOUNT Rs. | AMOUNT Rs. |
|---------|-------------|---------------|---------------|
|---------|-------------|---------------|---------------|



| | | | |
|-----------|---|----------|--------------------|
| A | Deposits | | |
| 1 | Security Deposits (with AICTE) as per Last B/S | | 50,00,000 |
| B | Advances | | |
| I | Staff Advances : | | 3,38,515 |
| II | Others : | | 5,88,22,229 |
| 1 | Student's Fee Receivable From DTE as per Last B/s | 36,000 | |
| 2 | Fee Receivable - Scholarship as per last BS | 9,87,639 | |
| 3 | Fee Receivable From Student 2019-20 as per last B/s | 6,27,764 | |



| | | | |
|--------------|--|-------------|--------------------|
| 4 | Fee Receivable From Student 2020-21 | 36,06,845 | |
| 5 | Fee Receivable From Student 2021-22 | 17,49,114 | |
| 6 | Fee Receivable From Student 2022-23 | 42,04,982 | |
| 6 | Scholarship Receivable from Gov. 2020-21 | 34,24,141 | |
| 7 | EBC 2021-2022 from Government as per last B/s | (14,465) | |
| 8 | EBC 2022-2023 from Government during the Year | (50,40,513) | |
| 9 | Accrued Interest as per last BS | 60,321 | |
| 10 | Scholarship Received for F.Y. 2023-24 | 4,29,14,146 | |
| 11 | Fee Receivable for 2023-24 | 62,48,455 | |
| 12 | | | |
| 13 | Income Tax Transfer from Liabilities | 4,722 | |
| 14 | TDS Receivable from Victronics Control as per last B/s | 13,078 | |
| Total | | | 6,41,60,744 |

SCHEDULE H : CASH & BANK BALANCES

| SR. NO. | PARTICULARS | AMOUNT Rs. | AMOUNT Rs. |
|--------------|--|---------------|------------------|
| I | Cash in Hand | | 8,878 |
| II | Balance with Bank | | |
| 1 | Axis Bank - SB - 916010062254767 | (54,451) | |
| 2 | Bank of India A/c No. 051310110006939 | 14,31,027 | |
| 3 | Bank of Maharashtra A/c No. 60144890819 (E&L) | 98,795 | |
| 4 | Bank of Maharashtra A/c No. 60115206370 - Exam | - | |
| 5 | Bank of India Research A/c No.051320110000886 | 1,83,771 | |
| 6 | Axis Bank - CA - A/c No. 916020062307897 | 1,00,000 | |
| 7 | Bank of Maharashtra Alumni | 1,49,520 | |
| 8 | Bank of Maharashtra A/c No. 60152148481 (NSS) | 1,46,366 | |
| 9 | Axis Bank CAP | 4,515 | |
| 10 | IDBI bank- 0607102000015613 | 16,23,977 | |
| 11 | IDBI Bank 0607104000137805 | 53,999 | |
| 12 | Bank of Maharashtra A/c No. 60247434076 (CAP) | 5,902 | 37,43,422 |
| Total | | | 37,52,300 |

SCHEDULE I : INCOME & EXPEDITURES A/C

| SR. NO. | PARTICULARS | AMOUNT Rs. | AMOUNT Rs. |
|--------------|-----------------------------------|---------------|--------------------|
| | Balance as per Last Balance Sheet | 2,63,14,589 | |
| | Less : Surplus During The Year | 53,08,574 | 2,10,06,015 |
| Total | | | 2,10,06,015 |



AKHIL BHARTIYA MARATHA SHIKSHAN PARISHAD'S
ANANTRAO PAWAR COLLEGE OF ENGINEERING & RESEARCH
 PARVATI, PUNE - 411 009

Schedule of Fixed Assets forming part of The Balance Sheet as on 31 st March, 2024

| Sr. No. | Name of Block of Asset | Rate of Dep. | Opening WDV as on 01.04.23 | Additions during the Year | | Deletions / Adjustments | Depreciation | Closing WDV as on 31.03.24 |
|---------|-------------------------------------|--------------|----------------------------|---------------------------|--------------------|-------------------------|------------------|----------------------------|
| | | | | More than 180 days | Less than 180 days | | | |
| 1 | Computer & Computer Software | 40% | 93,41,772 | 42,72,441 | 2,80,250 | 36,85,565 | 40,27,509 | 61,81,389 |
| 2 | Furniture & Fixtures | 10% | 96,12,076 | 93,892 | 7,18,815 | - | 10,06,538 | 94,18,245 |
| 3 | Library Books | 40% | 6,97,060 | 6,92,123 | 3,64,158 | - | 6,28,505 | 11,24,836 |
| 4 | Office, School & College Equipments | 15% | 64,88,750 | 5,61,319 | 15,30,116 | - | 11,72,269 | 74,07,916 |
| | Total | | 2,61,39,658 | 56,19,775 | 28,93,339 | 36,85,565 | 68,34,821 | 2,41,32,386 |



AKHIL BHARTIYA MARATHA SHIKSHAN PARISHAD'S
ANANTRAO PAWAR COLLEGE OF ENGINEERING & RESEARCH
PARVATI, PUNE - 411 009

INCOME & EXPENDITURE ACCOUNT
FOR THE YEAR ENDED 31ST MARCH 2024

| EXPENSES | SCH | AMOUNT Rs. | INCOME | SCH | AMOUNT Rs. |
|---|-----|---------------------|---------------------------|-----|---------------------|
| To Salary Expenses | K | 7,73,14,901 | By Fees & Other Receipts | M | 11,88,51,209 |
| To Other Expenses | L | 3,53,37,202 | By Saving Bank Interest | | 2,13,346 |
| To Depreciation | | 13,67,899 | By Fixed Deposit Interest | | 2,64,022 |
| To Excess of Income Over Expenditure | | 53,08,574 | | | |
| TOTAL | | 11,93,28,577 | TOTAL | | 11,93,28,577 |

As per our report of even date
For K. B. Salunke & Associates
Chartered Accountants
F. R. No. 159048W

Ajit Dhamaane

CA Ajit Dhamaane
Partner
Membership No. 152713
Place : Pune
Date : 23/9/2024
UDIN : 24152713BKFIXH1936



**Anantrao Pawar College
of Engineering & Research**

[Signature]
Principal

**Anantrao Pawar College of Engineering
& Research, Parvati, Pune - 9**



AKHIL BHARTIYA MARATHA SHIKSHAN PARISHAD'S
ANANTRAO PAWAR COLLEGE OF ENGINEERING & RESEARCH
 PARVATI, PUNE - 411 009

SCHEDULES TO & FORMING PART OF THE INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED
 31ST MARCH 2024

SCHEDULE K : SALARY EXPENSES

| SR. NO. | PARTICULARS | RECEIPTS RS. | PAIEMENTS RS. |
|--------------|----------------------------|-----------------|--------------------|
| 1 | Teaching Staff Salary | 6,63,29,925 | |
| 2 | Non Teaching Staff Salary | 87,09,263 | |
| 3 | Innovation Club Salary | 11,75,000 | |
| 4 | PF Management Contribution | 7,38,424 | |
| 5 | Security Guard Salary | 3,32,752 | |
| 6 | PF Administration Charges | 29,537 | 7,73,14,901 |
| Total | | | 7,73,14,901 |

SCHEDULE L : OTHER EXPENDITURES

| SR. NO. | PARTICULARS | AMOUNT Rs. | AMOUNT Rs. |
|---------|-------------------------------------|---------------|---------------|
| 1 | Property Tax | 45,00,000 | |
| 2 | ABMS Parishad Concession | 5,67,339 | |
| 3 | Academic Expenses | 3,79,955 | |
| 4 | Advertisement Expenses | 6,71,595 | |
| 5 | Affiliation Expenses | 11,36,873 | |
| 6 | Aicte Fee for Academic Year 2023-24 | 5,76,000 | |
| 7 | AICTE Fee Paid | 3,80,000 | |
| 8 | Alumni Meet Expenses | 17,025 | |
| 9 | ARA Payment | 2,18,900 | |
| 10 | Audit Fee | 1,25,000 | |
| 11 | Bank Charges | 31,825 | |
| 12 | BCUD Project Expenses | 27,364 | |
| 13 | Building Insurance | 88,500 | |
| 14 | Building Rent Paid | 24,580 | |
| 15 | Campening Expenses | 55,938 | |
| 16 | Cleaning Expenses | 95,296 | |
| 17 | Consumable Expenses | 44,658 | |
| 18 | Diesel for Generator | 72,350 | |
| 19 | Electricity Material and Expenses | 1,26,353 | |
| 20 | Electricity Charges | 10,38,000 | |
| 21 | Eligibility Expenses | 4,64,750 | |



| | | |
|----|---------------------------------------|-----------|
| 22 | Exam Expenses 2023-24 | 22,511 |
| 23 | Fee Regulatory Authority Fee Paid | 15,000 |
| 24 | First-Aid Expenses | 2,384 |
| 25 | Function and Ceremany Expenses | 83,450 |
| 26 | Housekeeping Charges | 5,15,724 |
| 27 | I Card Expenses | 1,57,896 |
| 28 | IIT Bompay Registration Fee Paid | 29,500 |
| 29 | Incubation Center | 6,000 |
| 30 | Induction Program Expenses | 1,04,704 |
| 31 | Industrial Visit Expenses | 3,43,286 |
| 32 | Infrastrucrure Work Expenses | 11,46,239 |
| 33 | Internet Expenses | 6,24,495 |
| 34 | ISTE Membership Fee Paid | 8,260 |
| 35 | Laboratory Expenses | 3,10,540 |
| 36 | Meetting Expenses | 8,642 |
| 37 | Mini Project | 2,355 |
| 38 | NAAC Registoration Expenses | 9,46,756 |
| 39 | NAAC Seminar Reg Fee Exp | 20,700 |
| 40 | NABL Project Expenses | 3,67,601 |
| 41 | NBA Registoration Fee Paid | 10,91,518 |
| 42 | News Papaer and News Expenses | 20,375 |
| 43 | NSS Activity Expenses | 3,228 |
| 44 | NSS Activity for A.Y. 2023-24 | 1,17,610 |
| 45 | Office Expenses | 88,188 |
| 46 | Parent Meet Expenses | 8,790 |
| 47 | PhD. Tuition Fee Refund | 20,000 |
| 48 | Polyhouse Expenses | 17,100 |
| 49 | Postage Expenses | 2,179 |
| 50 | Prayas Shala Expenses | 16,244 |
| 51 | Printed Journals and Periodicals Exp | 4,12,280 |
| 52 | Printing Expenses | 8,04,297 |
| 53 | Professional Charges | 2,45,779 |
| 54 | Professional Tax | 2,000 |
| 55 | Pro-Rata Fee Expenses | 5,22,845 |
| 56 | Purshottam Karandak Expenses | 1,62,252 |
| 57 | Repair and Maintenance Expenses | 18,00,783 |
| 58 | Salary of Student Welfare Student | 1,62,300 |
| 59 | Sarathi Exam Expenses | 18,600 |
| 60 | Spartech 2023-24 Expenses | 1,82,000 |
| 61 | Sports Expenses | 64,282 |
| 62 | Stationary Expenses | 2,46,797 |
| 63 | Student Conference Expenses | 18,000 |
| 64 | Student Insurance Fee Paid | 5,76,719 |
| 65 | Tea and Refreshment Expenses | 2,27,652 |
| 66 | Telephone Expenses | 12,796 |
| 67 | Toner Refilling and Printer Repairing | 1,91,553 |
| 68 | Traning and Placement Expenses | 70,793 |



| | | | |
|--------------|--------------------------------------|-----------|--------------------|
| 69 | Travelling Expenses | 3,16,396 | |
| 70 | University Affiliation Fee Paid | 1,20,812 | |
| 71 | University Exam Expenses | 3,83,467 | |
| 72 | University Exam Fee Paid | 65,34,105 | |
| 73 | UPSC Exam Funds Refund | 1,214 | |
| 74 | Water Charges | 1,49,649 | |
| 75 | Workshop Expenses | 15,33,737 | |
| 76 | Xerox Expenses | 30,248 | |
| 77 | Workshop Expenses | 22,329 | |
| 78 | Traning and Placement Expenses | 59,856 | |
| 79 | Theory Exam Expenses | 13,825 | |
| 80 | Technothon -2022-23 Expenses | 5,38,860 | |
| 81 | Student Conference Expenses | 31,317 | |
| 82 | Startup Expenses | 94,511 | |
| 83 | Remuneration Expenses for F.Y.23-24 | 19,35,111 | |
| 84 | One Day Workshop/confarance Expenses | 97,570 | |
| 85 | Induction Program Expenses | 33,038 | |
| 86 | FDP Program Expenses | 43,019 | |
| 87 | Exam Expenses | 1,14,661 | |
| 88 | DTE Visit Expenses | 17,440 | |
| 89 | Committee Expenses | 8,00,734 | 3,53,37,202 |
| Total | | | 3,53,37,202 |

SCHEDULE M : FEES & OTHER RECEIPTS

| SR. NO. | PARTICULARS | AMOUNT Rs. | AMOUNT Rs. |
|------------|----------------------------|---------------|---------------|
| I | Fees | | |
| 1 | Tuition Fees | 9,19,79,540 | |
| 2 | Development Fees | 1,17,03,843 | 10,36,83,383 |
| II | University Receipts | | |
| 1 | Eligibility Fee | 4,44,800 | |
| 2 | Pro - Rata Fee | 5,74,750 | |
| 3 | University Exam Fee | 66,72,217 | |
| 4 | Allumni Fee | 1,23,500 | |
| 5 | BCUD Project Grant | 2,200 | |
| 6 | JEE Exam Funds | 3,52,799 | |
| 7 | NSS Grant | 96,100 | |
| 8 | Pune University Exam Grant | 22,87,366 | |
| 9 | Sarathi Exam Grant | 1,10,088 | |
| 10 | University Research Grant | 2,000 | |
| 11 | Student Welfare Grant | 2,29,473 | 1,08,95,293 |
| III | Other Receipts | | |
| 1 | Student Activity Charges | 18,33,785 | |
| 2 | FSAI Registration Fee | 2,65,650 | |
| 3 | Consultancy Charges | 49,300 | |
| 4 | Industrial Visit | 3,57,150 | |



| | | | |
|--------------|--------------------------------|------------|---------------------|
| 5 | Excess Fee | (2,32,827) | |
| 6 | Electricity Charges | 63,972 | |
| 7 | Other Fine | 2,19,893 | |
| 8 | ISTE Registration Fee | 1,15,345 | |
| 9 | Sponsorship | 5,27,982 | |
| 10 | Other Fee | 6,62,482 | |
| 11 | Library Fine | 23,520 | |
| 12 | Provisional Admission Fee | 23,000 | |
| 13 | Xerox Charges | 31,543 | |
| 14 | Admission Cancellation Charges | 47,000 | |
| 15 | MPSC/UPSC Building Fund | 38,695 | |
| 16 | Newspaper Scrap Charges | 31,841 | |
| 17 | Phenyl | 7,135 | |
| 18 | Miscellaneous Receipts | 1,96,679 | |
| 19 | Stationery Fee | 9,988 | |
| 20 | TC Certificate Charges | 400 | |
| 21 | NEP Registration Fee | | 42,72,534 |
| Total | | | 11,88,51,209 |



AKHIL BHARTIYA MARATHA SHIKSHAN PARISHAD'S
ANANTRAO PAWAR COLLEGE OF ENGINEERING & RESEARCH
PARVATI, PUNE - 411 009

RECEIPT AND PAYMENT ACCOUNT
FOR THE YEAR ENDED 31ST MARCH 2024

| RECEIPTS | SCH | AMOUNT Rs. | PAYMENTS | SCH | AMOUNT Rs. |
|---------------------------|-----|------------------------|------------------------|-----|------------------------|
| To Opening Balance | A | 1,35,55,017.66 | By Salary Expenses | F | - |
| To Fees & Other Receipts | B | 1,14,60,366.91 | By Other Expenditures | G | 2,29,89,601.47 |
| To Indirect Receipts | C | - | By Fixed Assets | H | 15,053.00 |
| To Other Receipts | D | 11,32,62,740.50 | By Indirect Payments | C | 71,06,615.00 |
| To Inter Institutional | E | 24,31,926.00 | By Other Payments | D | 9,23,23,756.08 |
| To Fixed Deposit | | 85,31,844.00 | By Inter Institutional | E | 1,38,16,127.00 |
| To Saving Bank Interest | | 2,13,346.00 | By Fixed Deposit | | 98,00,000.00 |
| To Fixed Deposit Interest | | 1,87,341.00 | By Closing Balance | A | 37,52,299.52 |
| TOTAL | | 14,96,42,582.07 | TOTAL | | 14,98,03,452.07 |

As per our report of even date

For K. B. Salunke & Associates

Chartered Accountants

F. R. No. 159048W

Ajit Dhamaane

CA Ajit Dhamaane

Partner

Membership No. 152713

Place : Pune

Date : 23/9/2024

UDIN : 24152713BKFIXH1936



**Anantrao Pawar College
of Engineering &
Research**

[Signature]
Principal

**Anantrao Pawar College of Engineering
& Research, Parvati, Pune - 9**



AKHIL BHARTIYA MARATHA SHIKSHAN PARISHAD'S

ANANTRAO PAWAR COLLEGE OF ENGINEERING & RESEARCH
PARVATI, PUNE - 411 009

SCHEDULES TO & FORMING PART OF THE RECEIPT & PAYMENT ACCOUNT FOR THE YEAR ENDED 31ST
MARCH 2024

SCHEDULE A : OPENING AND CLOSING BALANCE

| SR. NO. | PARTICULARS | AMOUNT Rs. | AMOUNT Rs. |
|-----------|---|-----------------------|---------------------|
| I | Cash in Hand | 17,854.00 | 8,878.00 |
| II | Cash at Bank | | |
| 1 | Axis Bank - 916020062307897 | 1,00,000.00 | 1,00,000.00 |
| 2 | Axis Bank-917010079646644 | 29,761.00 | 4,515.00 |
| 3 | Axis Bank Saving Account- 916010062254767 | 71,73,065.69 | (54,450.78) |
| 4 | Bank of India-051310110006939 | 52,58,735.49 | 14,31,026.57 |
| 5 | Bank of India -0513200110000886 | 1,80,394.82 | 1,83,771.30 |
| 6 | Bank of Maharashtra -60144890819 | 3,47,900.74 | 98,795.08 |
| 7 | Bank of Maharashtra-60115206370 | 3,22,094.28 | - |
| 8 | Bank of Maharashtra-60152148481 | 46,745.34 | 1,46,366.39 |
| 9 | Bank of Maharashtra-60247434076 | 3,458.50 | 5,901.89 |
| 10 | Bank of Maharashtra-60352566239 | 75,007.80 | 1,49,520.37 |
| 11 | IDBI bank- 0607102000015613 | - | 16,23,976.70 |
| 12 | IDBI Bank 0607104000137805 | - | 53,999.00 |
| | Total | 1,35,55,017.66 | 37,52,299.52 |

SCHEDULE B : FEES & OTHER RECEIPTS

| SR. NO. | PARTICULARS | AMOUNT Rs. | AMOUNT Rs. |
|------------|--------------------------------|---------------|-----------------------|
| I | Fees | | |
| 1 | Alumni Fee | 1,23,500.00 | |
| 2 | Student Insurance Fee | 15,120.00 | |
| 3 | IGS Registration Fees | 22,250.00 | 1,60,870.00 |
| II | University Receipts | | |
| 1 | University Exam Fee | 66,72,217.00 | |
| 2 | Eligibility Fee | 30,100.00 | |
| 3 | University SW Grant | 2,29,473.00 | |
| 4 | University Research Grant | 2,000.00 | |
| 5 | University Exam Grant | 22,87,366.00 | |
| 6 | NSS Grant | 1,04,700.00 | 93,25,856.00 |
| III | Other Receipts | | |
| 1 | Industrial Visit | 3,57,150.00 | |
| 2 | Polyhouse Income | 2,569.00 | |
| 3 | Excess Fee | (2,32,827.00) | |
| 4 | Startup Income | 2,500.00 | |
| 5 | Paper Plate Income | 2,770.00 | |
| 6 | Library Fine | 23,520.00 | |
| 7 | Provisional Admission Fee | 23,000.00 | |
| 8 | Drone Project Income | 2,200.00 | |
| 9 | Admission Cancellation Charges | 31,000.00 | |
| 10 | Phd Tuition Fees | 2,79,640.00 | |
| 11 | Sarathi Exam Funds | 1,08,359.60 | |
| 12 | JEE & CET Exam Funds | 3,52,798.92 | |
| 13 | Funds From MPSC (Government) | 38,695.00 | |
| 14 | TC Certificate Charges | 400.00 | |
| 15 | Other Income | 11,42,735.39 | 21,34,510.91 |
| | Total | | 1,14,60,366.91 |



SCHEDULE C : INDIRECT RECEIPTS & PAYMENTS

| SR. NO. | PARTICULARS | RECEIPTS Rs. | PAYMENTS Rs. |
|--------------|--|-----------------|---------------------|
| 1 | Advertisement Funds | - | - |
| 2 | Profession Tax | - | 4,87,922.00 |
| 3 | Provident Fund | - | 18,71,002.00 |
| 4 | TDS Payable on Salaries | - | 37,57,691.00 |
| 5 | Salary Deduction for Admission Purpose | - | 8,68,000.00 |
| 6 | Credit Society | - | 1,22,000.00 |
| Total | | - | 71,06,615.00 |

SCHEDULE D : OTHER RECEIPTS & PAYMENTS

| SR. NO. | PARTICULARS | RECEIPTS RS. | PAYMENTS RS. |
|------------|---|-----------------|-----------------|
| I | Deposits | | |
| 1 | Caution Money Deposit | 15,000.00 | 6,18,000.00 |
| 2 | AICTE Security Deposit | - | 15,00,000.00 |
| II | Other Earmarked Fund | - | - |
| III | Sundry Creditors | | |
| 1 | Agasti Computer | - | 26,02,538.00 |
| 2 | Pradeep Book Distributors | - | 10,38,845.00 |
| 3 | Maharashtra State Electricity Charges | - | 10,38,000.00 |
| 4 | Dinkar Jadhav Painting Work | - | 9,63,355.00 |
| 5 | Gurukrupa Fabricator | - | 8,28,251.00 |
| 6 | Limerick Technology Pvt. Ltd. | - | 6,12,005.00 |
| 7 | Kumarply | - | 6,08,865.00 |
| 8 | Purandar Publicity Pvt. Ltd. | - | 5,63,125.00 |
| 9 | Frontier Security Services | - | 4,71,309.00 |
| 10 | S.K. Kangralkar | - | 4,69,690.00 |
| 11 | Khinvasara Stores | - | 4,53,115.00 |
| 12 | Good Prints | - | 4,34,175.00 |
| 13 | Multi Star Refrigeration | - | 3,96,019.00 |
| 14 | Spectrum Enterprises | - | 3,25,568.00 |
| 15 | APEX Subscription Pvt. Ltd. | - | 3,22,809.00 |
| 16 | Aaditya Holidays | - | 3,08,550.00 |
| 17 | Rsense Technology Solution | - | 3,04,204.00 |
| 18 | Payment to Other Sundry Creditors | - | 45,19,340.00 |
| IV | Scholarship | | |
| 1 | Scholarship Receivable From Gov 2020-21 | 22,200.00 | - |
| 2 | Scholarship Receivable for 2023-24 | 3,35,182.00 | - |
| 3 | EBC 2021-2022 from Government | 24,87,249.00 | 89,261.00 |
| 4 | EBC Scholarship 2022-23 | 3,85,94,379.20 | 3,34,141.00 |
| 5 | EWS Scholarship 2022-23 | - | - |
| 6 | OBC Scholarship 2022-23 | - | - |
| 7 | SC Freeship 2022-23 | - | - |
| 8 | SC/ST/SBC/VJ/NT Scholarships 2022-23 | - | - |



| | | | |
|-----------|---|------------------------|-----------------------|
| V | Staff Advances | | |
| 1 | Dr. Abhay Shelar | 1,03,400.00 | 1,06,766.00 |
| 2 | Dr. Dattatray Pandurang Kamble | 39,700.00 | 66,200.00 |
| 3 | Dr. Raviraj Sorate | 1,00,000.00 | 1,02,500.00 |
| 4 | Dr. Soojey Deshpande | 39,500.00 | 41,855.00 |
| 5 | Miss. Rucha Babar | 1,05,000.00 | 10,94,631.00 |
| 6 | Mr. Ajinkya Patil | 1,000.00 | 1,000.00 |
| 7 | Mr. Bhaiya Gaikwad | 2,000.00 | 2,000.00 |
| 8 | Mr. Digambar Pawar | 79,140.00 | 86,950.00 |
| 9 | Mr. Ishwar Kshirsagar | 10,000.00 | 10,000.00 |
| 10 | Mr. N.J. Mukane Sir | 22,000.00 | 26,400.00 |
| 11 | Mr. Omkar Avchare | 3,000.00 | 3,000.00 |
| 12 | Mr. Rushikesh Kadam | 9,700.00 | 9,700.00 |
| 13 | Mr. Sagar Chavan | 3,200.00 | 4,800.00 |
| 14 | Mr. Sameer Jagade | 4,200.00 | 5,200.00 |
| 15 | Mrs. Rucha Joshi | 7,500.00 | 12,500.00 |
| 16 | Mrs. Sarika Indalkar | 17,710.00 | 18,310.00 |
| 17 | Mrs. Swati Patil | 3,000.00 | 3,000.00 |
| 18 | Mr. Tanaji Mali | 74,729.00 | 80,896.00 |
| 19 | Prof. Aditya Wankhade | 23,050.00 | 44,440.00 |
| 20 | Prof. Akadh Dodake | 29,000.00 | 29,000.00 |
| 21 | Prof. Amit Kadam | 22,000.00 | 22,000.00 |
| 22 | Prof. Amol Autade | 1,000.00 | 1,000.00 |
| 23 | Prof. Anil Lohar | 3,000.00 | 6,000.00 |
| 24 | Prof. Ashish Pawar | 2,200.00 | 2,200.00 |
| 25 | Prof. Ashokumar Kalal | 1,000.00 | 1,000.00 |
| 26 | Prof. Balaji Shelukar | 52,298.00 | 55,362.00 |
| 27 | Prof. Chetan Kolambe | 9,000.00 | 9,000.00 |
| 28 | Prof. Ganesh Kondhalkar | 66,650.00 | 69,650.00 |
| 29 | Prof. Gopichand Kavekar | 17,000.00 | 25,500.00 |
| 30 | Prof. Harsha Abhichandani | 7,000.00 | 6,000.00 |
| 31 | Prof. Kiran Ghate | 9,100.00 | 14,100.00 |
| 32 | Prof. Mahesh Kumbhare | 1,000.00 | 1,000.00 |
| 33 | Prof. Neha Deshmukh | 1,000.00 | 25,600.00 |
| 34 | Prof. Nilesh Jadhav | 4,000.00 | 12,000.00 |
| 35 | Prof. Rama Gaikwad | 3,000.00 | 27,700.00 |
| 36 | Prof. Ranjitsingh Gaikwad | 6,000.00 | 6,000.00 |
| 37 | Prof. Sagar Gawande | 62,000.00 | 62,000.00 |
| 38 | Prof. Sandeep Raut | 1,74,700.00 | 1,74,700.00 |
| 39 | Prof. Sayali Kokane | 56,000.00 | 1,04,000.00 |
| 40 | Prof. Sneha Salvekar | 37,200.00 | 44,450.00 |
| 41 | Prof. Sudhir Shingade | 5,000.00 | 6,200.00 |
| 42 | Prof. Supriya Shinde | 25,000.00 | 25,000.00 |
| 43 | Prof. Vaishali Bhimte | 1,09,200.00 | 1,09,200.00 |
| 44 | Prof. Rajan Wankhade | 5,000.00 | - |
| 45 | Prof. Swapnil Mali | 9,745.00 | - |
| 46 | Mr. Dhanaji Shinde | - | 7,000.00 |
| 47 | Mr. Omkar Dhamale | - | 3,000.00 |
| 48 | Mr. Samir Kunjir | - | 1,620.00 |
| 49 | Prof. Monika Jagtap | - | 4,000.00 |
| 50 | Prof. Nitin Kale | - | 1,000.00 |
| 51 | Prof. Pranjal More | - | 17,800.00 |
| 52 | Prof. Snehal Darekar | - | 5,700.00 |
| 53 | Prof. Varsha Khetmali | - | 1,000.00 |
| 54 | Prof. V.K. Mehtre | - | 1,000.00 |
| 55 | Rakesh Kumar | - | 500.00 |
| VI | Others | | |
| 1 | Fee & Scholarship as per last Balance Sheet | 1,42,672.00 | - |
| 2 | Fee Receivable From Student 2020-21 | 1,79,919.00 | - |
| 3 | Fee Receivable From Student 2021-22 | 6,62,842.00 | 4,000.00 |
| 4 | Fee Receivable From Student 2022-23 | 89,59,552.00 | 21,391.00 |
| 5 | Fee Receivable for 2023-24 | 5,85,63,586.00 | 10,04,163.00 |
| 6 | Salary Payable | 60,000.00 | 6,98,18,395.00 |
| 7 | Scholarship Remuneration as per Last BalanceSheet | - | 4,565.00 |
| 8 | TDS Payable - Other than Salary | - | 62,683.00 |
| 9 | TDS Receivable - 194N | - | 5,964.08 |
| 10 | PTM Payment Services | 18,74,237.30 | - |
| | Total | 11,32,62,740.50 | 9,23,23,756.08 |



SCHEDULE E : INTER INSTITUTIONAL

| SR. NO. | PARTICULARS | RECEIPTS RS. | PAYMENTS RS. |
|--------------|--------------------------------|---------------------|-----------------------|
| 1 | Engineering - ABMSP | 15,00,000.00 | 1,38,14,127.00 |
| 2 | Engineering - Engineering BVoc | 9,31,926.00 | 2,000.00 |
| Total | | 24,31,926.00 | 1,38,16,127.00 |

SCHEDULE F : SALARY EXPENSES

| SR. NO. | PARTICULARS | AMOUNT RS. | AMOUNT RS. |
|--------------|----------------------------|---------------|---------------|
| 1 | Teaching Staff Salary | | |
| 2 | Non Teaching Staff Salary | | |
| 3 | Innovation Club Salary | | |
| 4 | PF Management Contribution | | |
| 5 | Security Guard Salary | | |
| 6 | PF Administration Charges | | |
| Total | | | - |

SCHEDULE G : OTHER EXPENDITURES

| SR. NO. | PARTICULARS | AMOUNT Rs. | AMOUNT Rs. |
|---------|--------------------------------------|---------------|---------------|
| 1 | Committee Expenses | 6,10,807.00 | |
| 2 | Conference Seminar for Student | 4,63,575.00 | |
| 3 | DTE Visit Expenses | 17,440.00 | |
| 4 | Employee Benefit Expenses | 3,50,000.00 | |
| 5 | Exam Expenses | 1,14,661.00 | |
| 6 | FDP Program Expenses | 43,019.00 | |
| 7 | Induction Program Expenses | 33,038.00 | |
| 8 | One Day Workshop/conference Expenses | 45,490.00 | |
| 9 | Remuneration Expenses for F.Y.23-24 | 19,12,610.88 | |
| 10 | Startup Expenses | 32,840.00 | |
| 11 | Student Conference Expenses | 31,317.00 | |
| 12 | Theory Exam Expenses | 13,825.00 | |
| 13 | Traning and Placement Expenses | 50,606.00 | |
| 14 | Workshop Expenses | 22,329.00 | |
| 15 | Academic Expenses | 96,329.00 | |
| 16 | Advertiesment Expenses | 7,031.00 | |
| 17 | AICTE Fee Paid | 2,00,000.00 | |
| 18 | Alumni Meet Expenses | 17,025.00 | |
| 19 | Bank Charges | 31,824.59 | |
| 20 | BCUD Project Expenses | 27,364.00 | |
| 21 | Building Insurance | 88,500.00 | |
| 22 | Building Rent Paid | 24,580.00 | |
| 23 | Campening Expenses | 9,918.00 | |
| 24 | Cleaning Expenses | 61,459.00 | |
| 25 | Consumable Expenses | 3,240.00 | |
| 26 | Diesel for Generator | 72,350.00 | |
| 27 | Earn & Learn Salary | 1,62,300.00 | |
| 28 | Electricity Material and Expenses | 35,587.00 | |
| 29 | Exam Expenses 2023-24 | 17,911.00 | |
| 30 | Fee Regulatory Authority Fee Paid | 15,000.00 | |
| 31 | First-Aid Expenses | 2,384.00 | |
| 32 | Function and Ceremany Expenses | 79,050.00 | |
| 33 | IIT Bompay Registration Fee Paid | 29,500.00 | |
| 34 | Incubation Center | 6,000.00 | |
| 35 | Induction Program Expenses | 22,704.00 | |
| 36 | Industrial Visit Expenses | 5,000.00 | |
| 37 | ISTE Membership Fee Paid | 8,260.00 | |
| 38 | Laboratory Expenses | 98,632.00 | |
| 39 | Meeting Expenses | 8,642.00 | |
| 40 | NAAC Registration Expenses | 9,46,756.00 | |
| 41 | NAAC Seminar Reg Fee Exp | 20,700.00 | |
| 42 | NABL Project Expncses | 3,08,542.00 | |



| | | | |
|-----|---------------------------------------|--------------|-----------------------|
| 43 | NBA Registration Fee Paid | 10,91,518.00 | |
| 44 | News Paper and News Expenses | 1,499.00 | |
| 45 | Office Expenses | 83,538.00 | |
| 46 | Parent Meet Expenses | 8,790.00 | |
| 47 | PhD. Tuition Fee Refund | 20,000.00 | |
| 48 | Polyhouse Expenses | 17,100.00 | |
| 49 | Postage Expenses | 2,179.00 | |
| 50 | Prayas Shala Expenses | 16,244.00 | |
| 51 | Printed Journals and Periodicals Exp | 89,471.00 | |
| 52 | Printing Expenses | 18,561.00 | |
| 53 | Professional Charges | 9,179.00 | |
| 54 | Professional Tax | 2,000.00 | |
| 55 | Purshottam Karandak Expenses | 1,62,252.00 | |
| 56 | Repair and Maintenance Expenses | 1,99,623.00 | |
| 57 | Sarathi Exam Expenses | 18,600.00 | |
| 58 | Spartech 2023-24 Expenses | 50,000.00 | |
| 59 | Sports Expenses | 33,735.00 | |
| 60 | Stationary Expenses | 26,868.00 | |
| 61 | Student Conference Expenses | 18,000.00 | |
| 62 | Student Insurance Fee Paid | 5,76,719.00 | |
| 63 | Tea and Refreshment Expenses | 2,21,452.00 | |
| 64 | Toner Refilling and Printer Repairing | 7,800.00 | |
| 65 | Traning and Placement Expenses | 16,523.00 | |
| 66 | Travelling Expenses | 3,15,146.00 | |
| 67 | University Exam Expenses | 3,83,467.00 | |
| 68 | UPSC Exam Funds Refund | 1,214.00 | |
| 69 | Water Charges | 1,500.00 | |
| 70 | Workshop Expenses | 18,006.00 | |
| 71 | Xerox Expenses | 30,248.00 | |
| 72 | Property Tax Payment | 45,00,000.00 | |
| 73 | University Payments : | | |
| i | Eligibility Fee | 4,64,750.00 | |
| ii | University Exam Fee | 65,34,105.00 | |
| iii | Pro - Rata Fee | 5,22,845.00 | |
| iv | Affiliation Fee | 12,57,685.00 | |
| v | NSS Activities | 1,20,838.00 | |
| | Total | | 2,29,89,601.47 |

SCHEDULE H : FIXED ASSETS

| SR. NO. | PARTICULARS | AMOUNT Rs. | AMOUNT Rs. |
|---------|-------------------------------------|---------------|------------------|
| 1 | Computer & Computer Software | - | |
| 2 | Library Books | 15,053.00 | |
| 3 | Office, School & College Equipments | - | 15,053.00 |
| | Total | | 15,053.00 |



SCHEDULE - J: NOTES ON ACCOUNTING POLICIES F.Y. 2023-2024 FORMING PART OF ACCOUNTS

1. Accounting Policies

Significant accounting policies adopted and consistently followed in the preparation and presentation of financial statements, disclosed in the following paragraphs, form part of the financial statements and they conform to major considerations such as prudence, substance over form & materiality.

2. Accounting Methodology

a) All fundamental assumptions are followed in preparing and presenting the financial statements. The accounts have been prepared & presented under the historical cost convention system. The College has followed mercantile system of accounting. This accounting system is being followed since past. Accounts are maintained in accordance with all applicable Accounting Standards except were stated otherwise.

3. Contingencies & Events occurring after the Balance Sheet date

There are no significant or material events, both favorable & unfavorable, occurred between Balance Sheet date & the date on which financial statements are approved.

4. Excess of Income / Expenditure for the Period, Prior Period Items & Changes in Accounting Policies

All Items of incomes & expenses, recognized in a period are included in determination of excess of income or expenditure for the period unless an accounting standard required or permitted otherwise.

There is no change in the accounting policies having a material effect on the financial statements in the current period or future periods.

5. Revenue Recognition

The College has followed mercantile system of accounting for recognizing the revenue. This Accounting System is being followed since past and there is no change in the current year.

6. Property Plant & Equipment

Till preceding financial year, college followed system of showing Fixed assets at Gross Block & accumulated depreciation as 'Depreciation Fund' under other earmarked funds. However, during current year, college showed movable properties at Written Down Value instead of Gross Block.

7. Grants

Grants of revenue as well as capital nature are recognized on receipt basis.



Revenue grants are shown separately as income; expenditure in respect of which are shown separately as expenses.

Capital grants are shown separately under the caption 'Other Earmarked Fund' under liability side of the Balance sheet & expenditure in respect of the same are shown separately as respective head of capital expenditure.

8. Employee benefits

Retirement's benefits to its employees are in the nature of provident fund contribution & gratuity only. Gratuity, as and when actually paid, is debited and charged to income & expenditure account.

9. Previous year's figures have been regrouped / rearranged wherever necessary.





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Certificate of Participation

This is to certify that **AMRUTA MORE** participated in the **RDBMS PostgreSQL** training organized at **Anantrao Pawar College Of Engineering & Research** in **July 2023** semester, with course material provided by the Spoken Tutorial Project, IIT Bombay.

A comprehensive set of topics pertaining to **RDBMS PostgreSQL** were covered in the training. This training is offered by the Spoken Tutorial Project, IIT Bombay.

September 8th 2023

A handwritten signature in black ink, appearing to read 'Kannan Moudgalya'.

Prof. Kannan M Moudgalya
IIT Bombay

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IIT Bombay

Certificate of Participation

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September 9th 2023

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IIT Bombay

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September 8th 2023

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Certificate of Participation

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A comprehensive set of topics pertaining to **QCAD** were covered in the training. This training is offered by the Spoken Tutorial Project, IIT Bombay.

September 8th 2023

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IIT Bombay

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IIT Bombay

Certificate of Participation

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A comprehensive set of topics pertaining to **RDBMS PostgreSQL** were covered in the training. This training is offered by the Spoken Tutorial Project, IIT Bombay.

August 30th 2023

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IIT Bombay

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September 8th 2023

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September 8th 2023

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Certificate of Participation

This is to certify that **PRANJALI MORE** participated in the **QCad** training organized at **Anantrao Pawar College Of Engineering & Research** in **July 2023** semester, with course material provided by the Spoken Tutorial Project, IIT Bombay.

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September 8th 2023

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IIT Bombay

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Certificate of Participation

This is to certify that **RAMA GAIKWAD** participated in the **RDBMS PostgreSQL** training organized at **Anantrao Pawar College Of Engineering & Research** in **July 2023** semester, with course material provided by the Spoken Tutorial Project, IIT Bombay.

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September 8th 2023

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IIT Bombay

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Certificate of Participation

This is to certify that **SHWETA JOSHI** participated in the **QCad** training organized at **Anantrao Pawar College Of Engineering & Research** in **July 2023** semester, with course material provided by the Spoken Tutorial Project, IIT Bombay.

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September 8th 2023

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IIT Bombay

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This is to certify that **SHARAD JAGTAP** participated in the **RDBMS PostgreSQL** training organized at **Anantrao Pawar College Of Engineering & Research** in **July 2023** semester, with course material provided by the Spoken Tutorial Project, IIT Bombay.

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September 8th 2023

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Certificate of Participation

This is to certify that **SNEHAL VEER** participated in the **RDBMS PostgreSQL** training organized at **Anantrao Pawar College Of Engineering & Research** in **July 2023** semester, with course material provided by the Spoken Tutorial Project, IIT Bombay.

A comprehensive set of topics pertaining to **RDBMS PostgreSQL** were covered in the training. This training is offered by the Spoken Tutorial Project, IIT Bombay.

September 8th 2023

A handwritten signature in black ink, appearing to read 'Kannan Moudgalya'.

Prof. Kannan M Moudgalya
IIT Bombay

Credits for the Spoken Tutorial courses are based on our estimates of the work required to complete them. Recipient institutions are required to apply due diligence and get them ratified/modified by their own duly formed academic/assessment body. Spoken Tutorial is a project at IIT Bombay, started with funding from the National Mission on Education through ICT, Ministry of Education (previously MHRD), Govt. of India.



Spoken Tutorial
Project at
IIT Bombay

Certificate of Participation

This is to certify that **AKASH DODKE** participated in the **RDBMS PostgreSQL** training organized at **Anantrao Pawar College Of Engineering & Research** in **July 2023** semester, with course material provided by the Spoken Tutorial Project, IIT Bombay.

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September 8th 2023

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Prof. Kannan M Moudgalya
IIT Bombay

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Certificate of Participation

This is to certify that **AMIT ASHOKRAO KADAM** participated in the **RDBMS PostgreSQL** training organized at **Anantrao Pawar College Of Engineering & Research** in **July 2023** semester, with course material provided by the Spoken Tutorial Project, IIT Bombay.

A comprehensive set of topics pertaining to **RDBMS PostgreSQL** were covered in the training. This training is offered by the Spoken Tutorial Project, IIT Bombay.

August 30th 2023

A handwritten signature in black ink, appearing to read 'Kannan Moudgalya'.

Prof. Kannan M Moudgalya
IIT Bombay

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Spoken Tutorial
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Certificate of Participation

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September 8th 2023

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Prof. Kannan M Moudgalya
IIT Bombay

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IIT Bombay

Certificate of Participation

This is to certify that **ASHOK KUMAR KALAL** participated in the **RDBMS PostgreSQL** training organized at **Anantrao Pawar College Of Engineering & Research** in **July 2023** semester, with course material provided by the Spoken Tutorial Project, IIT Bombay.

A comprehensive set of topics pertaining to **RDBMS PostgreSQL** were covered in the training. This training is offered by the Spoken Tutorial Project, IIT Bombay.

September 8th 2023

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Prof. Kannan M Moudgalya
IIT Bombay

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Spoken Tutorial
Project at
IIT Bombay

Certificate of Participation

This is to certify that **KIRAN GHATE** participated in the **QCad** training organized at **Anantrao Pawar College Of Engineering & Research** in **July 2023** semester, with course material provided by the Spoken Tutorial Project, IIT Bombay.

A comprehensive set of topics pertaining to **QCad** were covered in the training. This training is offered by the Spoken Tutorial Project, IIT Bombay.

September 8th 2023

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Prof. Kannan M Moudgalya
IIT Bombay

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Spoken Tutorial
Project at
IIT Bombay

Certificate of Participation

This is to certify that **VIKASKUMAR MEHTRE** participated in the **QCAD** training organized at **Anantrao Pawar College Of Engineering & Research** in **July 2023** semester, with course material provided by the Spoken Tutorial Project, IIT Bombay.

A comprehensive set of topics pertaining to **QCAD** were covered in the training. This training is offered by the Spoken Tutorial Project, IIT Bombay.

September 8th 2023

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Prof. Kannan M Moudgalya
IIT Bombay

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