

**Dr. D.Y.PATIL VIDYAPEETH SOCIETY'S
GLOBAL BUSINESS SCHOOL & RESEARCH CENTRE
TATHAWADE, PUNE- 411033**

**FINANCIAL STATEMENTS
FOR THE PERIOD 01.04.2020 TO 31.03.2021.**

**STATUTORY AUDITORS
MUTTHA & LAHOTI
CHARTERED ACCOUNTANTS**

**A - 14/15/16, 3rd Floor, Dr. Herekar Park, Next to Kamla Nehru Park,
Off. Bhandarkar Road, Deccan Gymkhanan ,
Pune - 411004.**

**Phone No.(020) 25663777 / 25663177
e-mail : mlca@rediffmail.com / mutthalahoti@gmail.com**

Dr. D.Y.PATIL VIDYAPEETH SOCIETY'S
GLOBAL BUSINESS SCHOOL & RESEARCH CENTRE, TATHAWADE
BALANCE SHEET AS ON 31ST MARCH, 2021

31st March, 2020	FUNDS & LIABILITIES	SCH.	31st MARCH 2021			31st March, 2020	PROPERTIES & ASSETS	SCH.	31st MARCH 2021		
			RS.	PS	RS.				RS.	PS.	RS.
33,994,750.00 13,896,465.00 47,891,215.00	DEVELOPMENT FUND Balance as per last Balance sheet Add: Addition during the year		47,891,215.00		60,837,115.00	27,354,617.20	FIXED ASSETS Movable Assets	A			27,382,988.20
2,805,950.10 1,921,497.00 323,051.00 268,768.00	CURRENT LIABILITIES & PROVISIONS A) Advance Fees From Students B) Expenses Payable C) Security Deposit D) Duties And Taxes	E F G H	3,382,050.10 2,701,904.00 323,051.00 253,998.00			166,030.00 1,039,615.00 396,480.00 600,000.00	INVESTMENTS Fixed Deposits with IDBI BANK CURRENT ASSETS & ADVANCES a) Advances to Staff b) Advances to Suppliers c) Prepaid Expenses d) Deposits	B C	96,866.00 92,475.00 198,240.00 400,000.00		15,000,000.00
490,000.00 4,271,324.00	E) Exam Grant F) Unspent Seed Money Grant G) Sundry Creditors	I J	749,880.00 34,199,063.90			25,326,772.28	e) Tuition and Other Fees receivable	D	39,327,578.34		40,115,159.34
42,809,397.08	INTERNAL ACCOUNT Dr. D.Y. Patil Vidyapeeth					19,606.00 14,473,028.75	CASH AND BANK BALANCES A) Cash in Hand B) S.B. A/c with IDBI Bank (A/C NO. 0522104000109062)		115.00 4,318,490.26		4,318,605.26
100,781,202.18	TOTAL					31,405,052.95	Dr. D.Y. Patil Vidyapeeth Society (Including Deficit for the year)				69,240,041.17
						5,209,999.01 -5,209,999.01	INCOME & EXPENDITURE ACCOUNT Excess of Expenditure over Income Less:- Transferred to Head Office		37,820,988.22 -38,025,988.22		
						100,781,202.18	TOTAL				156,056,793.97

AS PER OUR REPORT OF EVEN DATE
FOR MUTTHA & LAHOTI
CHARTERED ACCOUNTANTS
FRN: 126769W



(CA. SMITA LAHOTI)
PARTNER
M. No. 107926

UDIN: 21107926AAAA RJ1993
Place : Pune
Date : 04-11-2021

REFER NOTES TO ACCOUNTS
FOR GLOBAL BUSINESS SCHOOL & RESEARCH CENTRE

(P. V. KOTKAR)
ACCOUNTANT
(PRAKASH PATIL)
OFFICE SUPERINTENDENT
DIRECTOR
(Dr. CHETAN CHAUDHARI)

(Dr. P. D. PATIL)
(CHAIRMAN)

(Dr. P. D. PATIL)
(CHAIRMAN)

(Dr. SMITA JADHAV)
(TRUSTEE)

FOR Dr. D.Y.PATIL
VIDYAPEETH SOCIETY

Dr. D.Y.PATIL VIDYAPEETH SOCIETY'S

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AS PER OUR REPORT OF EVEN DATE
FOR MUTTHA & LAHOTI
CHARTERED ACCOUNTANTS

REFER NOTES TO ACCOUNTS
GLOBAL BUSINESS SCHOOL & RESEARCH CENTRE

FOR DR. D.Y.PATIL
VIDYAPEETH SOCIETY

(CA. SMITA LAHOTI)
PARTNER
M. No. 107926

(P. V. KOTKAR)
ACCOUNTANT

(PRAKASH PATIL)
OFFICE SUPERINTENDENT

(Dr. CHETAN CHAUDHARI)
DIRECTOR

(DR.SMITA JADHAV) (Dr. P. D. PATIL)
(TRUSTEE) (CHAIRMAN)

UDIN: 21107926AAARJ1993
Place: Pune
Date: 01-11-2021

Date: 01-11-2021

Dr. D.Y.PATIL VIDYAPEETH SOCIETY'S
GLOBAL BUSINESS SCHOOL & RESEARCH CENTRE, TATHAWADE
STATEMENT OF ASSETS & DEPRECIATION AS ON 31st MARCH 2021.
SCHEDULE "A"

STATEMENT OF ASSETS & DEPRECIATION AS ON 31st MARCH 2021.																		
Particulars	Gross Block				Depreciation Block								Net Block					
	Balance as on 01/04/2020		Additions during the year		Transferred/ Put to use during the FY 2020-21	Total upto 31/03/2021		Rate %	Balance as on 1/04/2020		For the year 2020-21		Total		As on 31/03/2020		As on 31/03/2021	
			Additions more than 180 days	Additions after 180 days														
	Rs.	Ps.	Rs.	Ps.	Rs.	Ps.	Rs.	Ps.	Rs.	Ps.	Rs.	Ps.	Rs.	Ps.	Rs.	Ps.	Rs.	Ps.
Movable Assets:-																		
Furniture & Fixtures	18,563,489.00	-		1,000,512.00	-	19,564,001.00		10%	7,763,149.00		1,130,060.00		8,893,209.00		10,800,340.00		10,670,792.00	
Office Equipments./Electrical Equipment	13,227,244.00	259,580.00		2,422,894.00	-	15,909,718.00		15%	6,162,911.00		1,280,304.00		7,443,215.00		7,064,333.00		8,466,503.00	
Gymkhana Equipments	429,867.00	-		-	-	429,867.00		15%	220,460.00		31,411.00		251,871.00		209,407.00		177,996.00	
Library Books	5,052,986.00	444,746.00		365,725.00	-	5,863,457.00		40%	3,939,123.00		696,589.00		4,635,712.00		1,113,863.00		1,227,745.00	
Computers	10,688,850.00	191,700.00		966,776.00	-	11,847,326.00		40%	6,728,206.00		1,854,293.00		8,582,499.00		3,960,644.00		3,264,827.00	
Solar Power System	4,328,694.20			-	-	4,328,694.20		15%	122,664.00		630,905.00		753,569.00		4,206,030.20		3,575,125.20	
Total (A+B)	52,291,130.20	896,026.00		4,755,907.00	-	57,943,063.20			24,936,513.00		5,623,562.00		30,560,075.00		27,354,617.20		27,382,988.20	
is Year Figure	43,899,253.00	872,088.20		7,519,789.00	-	52,291,130.20			19,739,680.00		5,196,833.00		24,936,513.00		24,159,573.00		27,354,617.20	

FOR GLOBAL BUSINESS SCHOOL & RESEARCH CENTRE

ACCOUNTANT OFFICE SUPERINTENDENT DIRECTOR



Dr. D.Y.PATIL VIDYAPEETH SOCIETY'S
GLOBAL BUSINESS SCHOOL & RESEARCH CENTRE, TATHAWADE

LOANS & ADVANCES (ASSETS) AS ON 31st MARCH 2021.

SCHEDULE "B"
ADVANCES TO STAFF AS ON 31ST MARCH 2021.

SR.NO.	NAME OF THE STAFF	RS.
1	Akshay Ukirde (Work Advance.)	500.00
2	Amol Gawande (Work Advance)	21,958.00
3	Arvind Lende (Work Advance)	2,091.00
4	Chandrakant Kamble (Work Advance)	350.00
5	Datta Kamble (Work Advance)	1,900.00
6	Devesh Munikpuri(Work Advance)	600.00
7	Harshvardhan Ganpat Devde (Salary Advance)	7,000.00
8	Hemangi Seth (Work Advance)	2,000.00
9	Jeevan Rathod (Work Advance)	1,043.00
10	Mayur Patil (Work / Salary Advance)	288.00
11	Meera Shelke (Salary Advance)	5,000.00
12	Neha Tambe (Work Advance)	4,000.00
13	Neha Walmiki (Salary Advance)	9,000.00
14	Pagrut Devankush (Work Advance)	700.00
15	Rahul Vijay More (Salary / Work Advance)	25,600.00
16	Samid Shaikh (Work Advance.)	3,136.00
17	Sunita Lot (Work Advance)	8,000.00
18	Vikas Lohar (Work / Salary Advance)	3,700.00
	Total	96,866.00

SCHEDULE "C"
ADVANCES TO SUPPLIERS AS ON 31ST MARCH 2021.

SR.NO.	NAME OF THE PARTY	RS.
1	Saras Civil Contractor	61,500.00
2	Trio Elevators Co.(India) Pvt.Ltd.	30,975.00
	Total	92,475.00

FOR GLOBAL BUSINESS SCHOOL & RESEARCH CENTRE



ACCOUNTANT



OFFICE SUPERINTENDENT



DIRECTOR



Dr. D.Y.PATIL VIDYAPEETH SOCIETY'S
GLOBAL BUSINESS SCHOOL & RESEARCH CENTRE, TATHAWADE

SCHEDULE "D"
TUITION FEE & OTHER FEE RECEIVABLES AS ON 31st MARCH 2021.

Sr. No	Particulars	Rs. Ps.
A)	BBA BATCH 18-21	
1	ADITYA BBA I (BATCH 2018-21)	38,000.00
2	ANANT ANSHUL (BBA BATCH 2018-21.)	39,000.00
3	ARJITA JADON (BBA BATCH 2018-21.)	40,000.00
4	ATUL RAJESHKUMAR CHAUBEY (BBA BATCH 2018-21.)	39,000.00
5	AYUSH KUMAR VERMA (BBA BATCH 18-21)	38,000.00
6	BISSA TANISHQ (BBA BATCH 2018-21.)	39,000.00
7	BORANA DEEPAK JASRAJ (BBA BATCH 2018-21.)	38,000.00
8	DANEJ MRUNAL DIPAK (BBA BATCH 2018-21.)	39,000.00
9	DHINGRA PARIDHI (BBA BATCH 2018-21.)	38,000.00
10	DIPANSHU CHANDRA (BBA BATCH 2018-21.)	39,000.00
11	GADEKAR SAURABH (BBA BATCH 2018-21.)	39,000.00
12	GANGALE KHISTIJ VISHWAJEET (BBA BATCH 2018-21.)	39,000.00
13	GAVANDE MANASWI MILIND (BBA BATCH 18-21. (NRI)	93,921.46
14	GHOSH TWEETY (BBA BATCH 2018-21.)	136,000.00
15	HARKARE SAURABH (BBA BATCH 18-21.)	38,000.00
16	ILMA FATIMA (BBA BATCH 2018-21.)	39,000.00
17	JADHAV RUTURAJ DEEPAK (BBA BATCH 2018-21.)	78,000.00
18	JAY AMRUTBHAI PATEL (BBA BATCH 2018-21.)	38,500.00
19	KAKADE AKANKSHA SHANTARAM (BBA BATCH 2018-21.)	78,000.00
20	KALBHOR VAISHNAVI JANGLI MAHARAJ (BBA BATCH 18-2	78,000.00
21	KARALE SHUBHAM SHARAD (BBA BATCH 2018-21.)	40,000.00
22	KHOPEDE ATHARVA (BBA BATCH 2018-21.)	38,000.00
23	KOTECHE SIDDHANT ULHAS (BBA BATCH 2018-21.)	28,000.00
24	MEHTRE SHWETA NARSING (BBA BATCH 2018-21.)	39,000.00
25	MULE OMKAR SANTOSH (BBA BATCH 2018-21.)	78,000.00
26	NAMDEO PRAKASH KUMAR (BBA BATCH 2018-21.)	38,000.00
27	NIGAM AVIRAL (BBA BATCH 2018-21.)	78,000.00
28	OSTAWAL AYUSH DHANYAKUMAR (BBA BATCH 18-21.)	35,000.00
29	PADALIAR ATHARVA UDAY (BBA BATCH 2018-21.)	39,000.00
30	PAREEK AKSHAY MAHAVIR (BBA BATCH 2018-21.)	38,000.00
31	PAWAR AJINKYA MOHAN (BBA BATCH 2018-21.)	38,000.00
32	PRATYUSH SINGH BBA 18-21	39,000.00
33	RAJAT SINGH YADAV (BBA BATCH 2018-21.)	47,000.00
34	RAJPUT SIDDHARTSINGH JITENDRASINGH BBA 18-21	38,000.00
35	RITESH MOTWANI (BBA BATCH 2018-21.)	38,000.00
36	SHARIF FAIZANARAZA DILAWAR(BBA BATCH 18-21.)	136,000.00
37	SHARMA PRATIK (BBA BATCH 2018-21.)	38,000.00
38	SHIDDHARTH SRIVASTAVA (BBA BATCH 2018-21.)	38,000.00
39	SHINDE PURVA DINKAR (BBA BATCH 2018-21.)	38,000.00
40	UMANG SHARMA BBA I 18-21	39,000.00
41	VARCHASVI MAHAJAN (BBA BATCH 2018-21.)	38,000.00
42	VIDYA MORE (BBA Batch 2018-21.)	38,000.00
43	VIKAS AANJNA (BBA BATCH 2018-21.)	78,000.00
44	YADAV SHREYASH (BBA BATCH 2018-21.)	41,000.00
	TOTAL BBA BATCH 18-21	2,179,421.46

FOR GLOBAL BUSINESS SCHOOL RESEARCH CENTRE



ACCOUNTANT OFFICE SUPERINTENDENT





DIRECTOR



Sr. No	Particulars	Rs. Ps.
B)	BBA BATCH 19-22	
1	ADARSH PANDEY (BBA IBATCH 2019-22.)	45,000.00
2	ADITI VERMA BBA I (BATCH 2019-22.)	45,000.00
3	ADITYA GUPTA (BATCH 2019-22)	45,000.00
4	ADWANI VIBHA VINOD / MAHAJAN BBA I (BATCH 2019-22.	45,000.00
5	AKSHAT RAWAT (BBA 2019-22)	45,000.00
6	ANKITA KUMARI (BBA BATCH 2019-22.)	45,000.00
7	ARYAN KUMAR BBA (BATCH 2019-22)	45,000.00
8	ASHRAF MANSURI (BBA BATCH 2019-22)	45,000.00
9	BHANUPRATAP SINGH (BBA BATCH 2019-22.)	44,995.28
10	BHUSA MITESH RAJU BBA I (BATCH 2019-22.)	45,500.00
11	BIRADAR SANYUKTA SANJAY BBI (BATCH 2019-22)	50,000.00
12	BOLESHETTI YASHWANT RAJESH BBA I (BATCH 2019-22.)	90,000.00
13	CHAVAN SUMIT KASHINATH BBA I (BATCH 2019-22.)	45,000.00
14	CHETAN BASAWA NAGENDAR RAO NARRA (BBA 2019-22)	45,000.00
15	DEODHE SHREYASH PANDURANG BBA I (BATCH 2019-22.)	45,000.00
16	DEVIRISHI DAVE (BBA BATCH 2019-22.)	45,000.00
17	GUPTA SWAJAL KUMAR (BBA I BATCH 2019-22.)	45,000.00
18	IRFAN KHAN (BBA BATCH 2019-22.)	45,000.00
19	JAMGE OM DAYANAND (BBA 2019-22)	45,000.00
20	KARTIK KHETAN (BBA BATCH 2019-22.)	40,000.00
21	KAWADE PRIYANKA NAGESH (BBA BATCH 2019-22.)	45,000.00
22	KHARATE VISHAL ASHOK (BBA BATCH 2019-22.)	45,000.00
23	KISHAN KUMAR (BBA BATCH 2019-22.)	45,000.00
24	MANE VISHAL SAHEBRAO (BBA BATCH 2019-22.)	45,000.00
25	MATKAR VEDEEKA KIRAN BBA I (BATCH 2019-22.)	140,000.00
26	NAMAN PAGARIA BBA I (BATCH 2019-22.)	45,000.00
27	NAVEEN YADAV BBA I (BATCH 2019-22.)	45,000.00
28	OSHEEN RODRA PAL (BBA 2019-22.)	45,000.00
29	PARTH BANDIL (BBA BATCH 2019-22.)	45,000.00
30	RASHAB AGARWAL (BBA 2019-22)	45,000.00
31	RAWAL DEVANG VINOD (BBA BATCH 2019-22.)	90,000.00
32	ROHIT GANGRADE (BBA 2019-22)	45,000.00
33	SHASHWAT SINGH (BBA 2019-22)	45,000.00
34	SIDDHARTH PANDHARE (BBA BATCH 2019-22.)	40,000.00
35	UJWALKAR ADITYA MORESHWAR BBA I (BATCH 2019-22.)	45,000.00
36	UPADHAYAY ROSHAN SANJAY BBA I (BATCH 2019-22.)	70,000.00
37	VANSH GUPTA BBA I (BATCH 2019-22.)	90,000.00
38	VANSHIKA SHUKLA (BBA 2019-22)	45,000.00
39	VIJAY KUMAR (BBA BATCH 2019-22)	45,000.00
40	VIVEK VIKRAM SHUKLA (BBA 2019-22)	45,000.00
41	WANKHEDE ABHISHEK BHAGWAN BBA I (BATCH 2019-22.)	45,000.00
42	YUDHISHTIR GAJANAN BOROKAR (BATCH 2019-22)	45,000.00
	TOTAL BBA BATCH 19-22	2,140,495.28

FOR GLOBAL BUSINESS SCHOOL RESEARCH CENTRE

ACCOUNTANT OFFICE SUPERINTENDENT

DIRECTOR



Sr. No	Particulars	Rs. Ps.
C)	BBA BATCH 2020-23	
1	AGRAWAL DEEPAK ASHOK (BBA BATCH 2020-23.)	45,000.00
2	BORKAR TUSHAR (BBA BATCH 2020-23.)	45,000.00
3	CHANDAK SAGAR DATTAPRASAD (BBA BATCH 2020-23.)	45,000.00
4	DASHORA NIHARIKA AMARDEEP (BBA BATCH 2020-23.)	49,500.00
5	EESH SHREYAS (BBA BATCH 2020-23.)	1,000.00
6	GAIAKWAD SANIKA DADU (BBA BATCH 2020-23)	45,000.00
7	GOSWANI SAMBHAV SANJAY (BBA BATCH 2020-23.)	45,000.00
8	JAGTAP ANAY BAJRANG (BBA BATCH 2020-23.)	45,000.00
9	KAMBLE SAURABH SURENDRA (BBA BATCH 2020-23.)	45,000.00
10	KEJRIWAL PRIYANSHU (BBA BATCH 2020-23.)	45,000.00
11	KHAN USMAN MOHAMMAD AYYOUB (BBA BATCH 2020-+23.)	45,000.00
12	KRISHNA MEHTA (BBA BATCH 2020-23.)	35,000.00
13	KUILA ANIKET BHASKAR (BBA BATCH 2020-23.)	45,000.00
14	MESHRAM PRAGATI ARUM (BBA BATCH 2020-23.)	75,000.00
15	MOHAMMAD ZAMA SHAHID (BBA BATCH 2020-23)	45,000.00
16	NISHANT KUMAR JHA (BBA BATCH 2020-23.)	35,000.00
17	PARASHAR MANTHAN (BBA BATCH 2020-23)	45,000.00
18	PATEL DHRUV HEMAL (BBA BATCH 2020-23)	45,000.00
19	PATIL ABHISHEK MOHAN (BBA BATCH 2020-23.)	45,000.00
20	PATIL PANKAJ VRINDAVAN (BBA BATCH 2020-23.)	45,000.00
21	RATNAPARKHI SHIVPRIYA AMOL (BBA BATCH 2020-23.)	45,000.00
22	SATARDEKAR DURVA BHASKAR (BBA BATCH 2020-23.)	45,000.00
23	SHAH CHHAVI (BBA BATCH 2020-23.)	45,000.00
24	SHINDE PREM BALASAHEB (BBA BATCH 2020-23.)	45,000.00
25	SHIVKESHAV VENKAT (BBA BATCH 2020-23.)	45,000.00
26	SINGH ABHISHEK (BBA BATCH 2020-23	45,000.00
27	SUYASH SINGH (BBA BATCH 2020-23.)	44,750.00
28	THETE KOMAL SHIVDAS (BBA BATCH 2020-23.)	40,000.00
29	TIRUMALASETTY SUDHIR (BBA BATCH 2020-23.)	45,000.00
30	UTTEKAR SADHVI SUBHASH (BBA BATCH 2020-23.)	45,000.00
31	YUDAYAGIRI AAKASH RAJ (BBA BATCH 2020-23.)	45,000.00
	TOTAL BBA BATCH 2020-23	1,360,250.00



FOR GLOBAL BUSINESS SCHOOL RESEARCH CENTRE

ACCOUNTANT

OFFICE SUPERINTENDENT

DIRECTOR

Sr. No	Particulars	Rs. Ps.
D)	MBA BATCH 2019-21	
1	ADITYA KUMAR SINGH (MBA I 19-20.)	55,000.00
2	AHER KIRAN SUPADU (MBA I 19-20 AGRI BUSINESS M.)	339,000.00
3	AHER SHIVAM SANJAY (MBA I 19-20. AGRI BUSINESS M.)	115,000.00
4	AKADE USHABAI DATTU (MBA I 19-20.)	105,000.00
5	AKSHAYKUMAR YOGENDRA PAWAR (MBA I AGRI BUSINESS.)	115,000.00
6	ANITA SATISH NIKAM MBA I 19-20 AGRI BUSINESS M.)	115,000.00
7	ANKIT KUMAR BISWAL MBA I	180,000.00
8	ANKUR PATHAK MBA I (BATCH 2019-21.)	105,000.00
9	ANSARI MISHBA HAMID (MBA I 19-20 AGRI BUSINESS M.)	115,000.00
10	ARDAD SHUBHAM GANESH (MBA I 19-20.)	105,000.00
11	ARUDE NIHIL SANJAY (MBA I 19-20. AGRI BUSINESS)	115,000.00
12	ARYA YUVRAJ (MBA I 19-20.)	105,000.00
13	AYUSH ARYAN MBA I	105,000.00
14	AYUSHI GAMBHIR MBA I	110,000.00
15	AYUSHI KUMARI (MBA I 19-20.)	105,000.00
16	AYUSHI VYAS MBA (2019-21 BATCH.)	210,000.00
17	BHAMRE SHIVANI RAOSAHEB (MBA I 19-20.)	95,000.00
18	BHUPATIRAJA SANJIT (VERMA) MBA I	105,000.00
19	BRAMHANKAR SUMANT MADHUSUDAN (MBA I 19-20. AGRI B)	115,000.00
20	BRIJESH KUMAR PATEL MBA I	105,000.00
21	CHAURE NILESH TRAMBAK (MBA I 19-20.)	105,000.00
22	CHAVAN NIHAL RAMESH (MBA I 19-20.)	100,000.00
23	CHINCHOLE AJAY UDDHAV (MBA I 19-20. AGRI BUSINESS)	140,000.00
24	CHURI OMKAR KIRAN MBA I	100,000.00
25	DEEPASHI RAJKUMAR NAGPAL MBA I	100,000.00
26	DHIROLIYA KANCHI VIJAY NANDINI (MBA I 19-20.)	105,000.00
27	DHOBLE ASHISH DHYNESHWAR (MBA I 19-20. AGRI BUSINE)	115,000.00
28	DINESH CHANDAK MANMOHAN SANGITA (MBA I 19-20.)	105,000.00
29	DUKALE TUSHAR BAPURAO (MBA I 19-20 AGRI BUSINESS)	115,000.00
30	DUSHYANT MITTAL MBA I	105,000.00
31	DWIVEDI SHIVANSHI (MBA I 19-20.)	100,000.00
32	ETTUMANUKARAN LENA JAMES (MBA I 19-20.)	100,000.00
33	GAHALE PRATIK MANOHAR (MBA I 19-20 AGRI BUSINESS M)	115,000.00
34	GAIAKWAD UTKARSHA CHHAGAN (MBA I 19-20. AGRI. BUSI)	30,000.00
35	GAIAKWAD VIRAJ VIJAY (MBA I 19-20.)	105,000.00
36	GAWANDE VAIBHAV GAJANAN (MBA I 19-20. AGRI BUSINESS)	115,000.00
37	GUPTA RAJAN SURENDRA (MBA I 19-20)	7,000.00
38	HADOLE KARAN VIRENDRA (MBA I 19-20. AGRI. BUSINES)	230,000.00
39	HEMANGI SETH (MBA I 19-20.)	105,000.00
40	HIMANSHU HARISH VANJANI (MBA I 19-20.)	105,000.00
41	HIMANSHU KORANGA MBA I	37,500.00
42	HOMA RIFAT KHAN (MBA I 19-20.)	105,000.00
43	JADHAV DHIRAJ RAJENDRA (MBA I 19-20. AGRI BUSNISS)	290,000.00
44	JADHAV SANKET BALASAHEB (MBA I19-20. AGRI. BUSINESS)	115,000.00
45	JAGTAP CHETAN RAJENDRA (MBA I 19-20. AGRI. BUSINE)	434,000.00
46	JAIN DEEKSHA (MBA I 19-20)	70,000.00
47	JAISH SHIVANI (MBA I 19-20)	105,000.00
48	JANHVI DONGARE (MBA I 19-20)	210,000.00
49	JASDEEP SINGH BATRA MBA I	105,000.00
50	KAKADE PRADNYA LALASO. (MBA I 19-20.)	60,000.00
51	KALE SWAPNIL SANDIP (MBA I 19-20.)	105,000.00
52	KALLAHOLE MATH ABHISHEK (MBA I 19-20. AGRI)	115,000.00

FOR GLOBAL BUSINESS SCHOOL RESEARCH CENTRE



ACCOUNTANT OFFICE SUPERINTENDENT




DIRECTOR



Sr. No	Particulars	Rs. Ps.
53	KALOKHE KRINAL DASHRATH (MBA I 19-20.)	105,000.00
54	KALOKHE SNEHAL SUBHASH (MBA I 19-20. AGRI BUSINESS	30,000.00
55	KASTURI KISHOR BELSARE (MBA I 19-20.)	10,000.00
56	KHALATE MADHURI MURLIDHAR (MBA I 19-20.)	105,000.00
57	KOMAL VERMA MBA I	105,000.00
58	KOMMANA THARUNKUMAR REDDY (MBA I 19-20. AGRI BUSI	115,000.00
59	KRISHNA SHARMA (MBA I 19-20.)	105,000.00
60	KSHATRIYA GAYATRI RAJU LAXMI (MBA I 19-20.)	15,000.00
61	LAPSHETWAR YASH DAMODAR (MBA I 19-20.)	109,985.16
62	LAVINA SURESH SIRWANI (MBA I 19-20.)	210,500.00
63	MAHAK KHOSLA MBA I BATCH 2019-21.	16,889.00
64	MAHI ANIL PAKHALE MBA I	100,000.00
65	MALEKAR SAMIR RAMAKANT (MBA I 19--20. AGRI. BUSIN	115,000.00
66	MANE NITIN KHELUDEV (MBA I 19-20. AGRI BUSINESS M	31,000.00
67	MANISH ARUN ANBHAWANE (MBA I 19-20.)	47,000.00
68	MARKAD VARSHA SANJAY (MBA I 19-20. AGRI BUSINESS M	115,000.00
69	MAUJE KRITIKA SHAM (MBA I 19-20. AGRI BUSINESS M.	115,000.00
70	MAYURI KOLHE (MBA I 19-20 AGRI BUSINESS M.)	115,000.00
71	MEGHWANI MAYANK MUKESH MBA I	105,000.00
72	MEHRA PAWAN (MBA I 19-20.)	105,000.00
73	MESHRAM SHRUNKHALA BAHYYAJI (MBA I 19-20.)	390,000.00
74	METKARI SOHEL MAHAMADSHAFI (MBA I 19-20. AGRI	115,000.00
75	MEWADA ARUN (MBA I 19-20.)	336,000.00
76	MISAL JAYKUMAR SURESH (MBA I 19-20.)	21,000.00
77	MOHIT BATUKBHAJ DESANI MBA I	105,000.00
78	MOHIT JAGDISH ADWANI (MBA I)	60,022.00
79	MRUGAJA ATAMARAM JADHAV MBA I	210,000.00
80	MUSALE NIKHIL BABASAHEB (MBA I 19-20.)	105,000.00
81	NANNE DIPALI CHANDRAKANT (MBA I 19-20. AGRI BUSINE	200,000.00
82	NARUTE AJAY ASHOK (MBA I 19-20. AGRI BUSINESS M.)	115,000.00
83	NATH AESH (MBA BATCH 2019-21.)	210,000.00
84	NEHA SALUJA MBA I (Batch 2019-21)	44,000.00
85	NEHA SINGH MBA I (BATCH 2019-21.)	75,000.00
86	NIKITA RAI (MBA I 19-20.)	104,999.00
87	NIKUMBH PANKAJ DEVIDAS (MBA I 19-20.)	110,000.00
88	NITESH YADAV MBA I	105,000.00
89	PANWAR AYUSH NARENDRA MBA I	100,000.00
90	PARKHE AKSHAY ANIL (MBA I 19-20 AGRI BUSINESS M.	430,000.00
91	PATHAK JYOTSNA MBA I	100,000.00
92	PATHAN HUMER KHAN MUJEEB (QAMRUNNISA BI) MBA I	100,000.00
93	PATIL HARSHAL PRAMOD (MBA I 19-20. AGRI BUSINESS	42,000.00
94	PATIL RAHUL CHANDRASHEKHAR (MBA I 19-20.)	105,000.00
95	PATIL VISHAL VASANT (MBA I 19-20.AGRI. BUSINESS.	115,000.00
96	PAWAR PRAJAKTA MOHAN (MBA I 19-20. AGRI BUSINESS	115,000.00
97	PAWAR SHRADDHA PRAKASH MBA I	100,000.00
98	PEEVOOSH MANGALAM (MBA I 19-20.)	13,000.00
99	PINGALE PRAJAKTA ASHOK (MBA I 19-20.)	105,000.00
100	PODDAR PRANAV VIJAYKUMAR (SANGITA) (MBA I 19-20.	331,000.00
101	PODDAR SAYALI SURESH (MBA I 19-20.)	105,000.00
102	POKIYA VATSAL POPATBHAI (MBA I 19-20.)	101,000.00
103	PRAGATI JAYANT GAIKWAD MBA I	100,000.00
104	PRAMOD MUTTHA (MBA I 19-20.)	1,000.00
105	PRANOTI SOMLING HANAMANE (MBA I 19-20 AGRI BUSINES	115,000.00

FOR GLOBAL BUSINESS SCHOOL RESEARCH CENTRE



ACCOUNTANT OFFICE SUPERINTENDENT




DIRECTOR



Sr. No	Particulars	Rs. Ps.
106	PRATIK PRABHAKAR SHINDE (MBA I 19-20 AGRI BUSINES	100,000.00
107	PRENAM PRIYA (MBA I 19-20.)	105,000.00
108	PRIYANKA GUPTA (BATCH 2019-21)	105,000.00
109	PRIYANKA MISHRA (MBA I 19-20.)	112,000.00
110	PRIYANKA VASANTRAO NAGPURE (MBA I 19-20)	105,000.00
111	PUROHIT GOVINDA PAVANKUMAR MBA I	105,000.00
112	PURUSHOTTAM RAJARAM BHOSALE (MBA I 19-20 AGRI BUSI	230,000.00
113	RAHATE CHETANKUMAR PRAKASH (MBA I 19-20. AGRI. BU	100,000.00
114	RAJAT CHANDRASHEKHAR NAGAL MBA I	55,000.00
115	RAJURKAR HIMANI SUDHIR (MBA I 19-20.)	66,000.00
116	RAKHI BURMAN (BATCH 2019-21.)	103,750.00
117	RAMTEKE PRIYANKA CHANDU MBA I	60,000.00
118	RENUKA NIMARE (MBA I 19-20.)	175,000.00
119	ROMIT KAPOOR MBA I	45,000.00
120	ROUNAK VIJAYVARGIA MBA I	105,000.00
121	RUSHIKESH ANIL DAJGUDE (MBA I 19-20. AGRI BUSINESS	30,000.00
122	SACHIN PARASRAM RANADE MBA I 19-20 AGRI. BUSINESS	330,000.00
123	SAGAR MATHUR (MBA I 19-20)	105,000.00
124	SAINI KRISHNA VIJAYKUMAR (MBA I 19-20.)	105,000.00
125	SAKARIYA NIKUNJ VALLABHAI (MBA I 19-20.)	105,000.00
126	SAKSHI SHETTY (MBA I 19-20.)	105,000.00
127	SASE SAHIL SATISH (MBA I 19-20.)	70,000.00
128	SAWANT HRISHIKESH SADANAND (MBA I 19-20. AGRI BUSI	115,000.00
129	SHAIKH SHAHABAZ SALIM (MBA I 19-20.)	105,000.00
130	SHAIKH ZEESHAN AHMED MBA I	105,000.00
131	SHANTANU SHARMA (MBA I 19-20.)	132,500.00
132	SHETTY RAKSHITA SANJEEVA (MBA I 19-20.)	105,000.00
133	SHINDE JYOTI RAVINDRA VARSHA (MBA I 19-20.)	105,000.00
134	SHINDE PRATIKSHA SUGRIV (MBA I 19-20. AGRI. BUSINE	115,000.00
135	SHIVANGI MOURYA MBA I BATCH 2019-21.)	105,000.00
136	SHRIYANSH PRABHU KADU MBA I	100,000.00
137	SHRUTI KAMDE (MBA I 19-20.)	105,000.00
138	SHRUTI MBA I (BATCH 2019-21.)	55,000.00
139	SHUBHAM KHANDELWAL (MBA I 19-20)	105,000.00
140	SIDDIQUE SHAHZAD RIYAZ (MBA I 19-20. AGRI BUSINESS	115,000.00
141	SINGH UTKARSH (MBA I 19-20.)	100,000.00
142	SNIGDHADEB GUPTA (MBA I 19-20.)	105,000.00
143	SONALI SUNIL KALE (MBA I 19-20)	97,000.00
144	SUCHI JYOTINDRAKUMAR PANDYA (MBA I 19-20.)	55,000.00
145	SULBHA SANJAY YADAV (MBA I 19-20.)	61,889.00
146	SURYAVANSHI RAJESHWAR ANANDRAO (MBA I 19-20. AGRI.	130,000.00
147	TALETIYA KINJAL (MBA I 19-20.)	106,000.00
148	THAKUR RUSHABH RAJESH (MBA I 19-20.)	105,000.00
149	THAMARAYOOR KENNETH STEPHEN MBA I	105,000.00
150	TOPE SUDARSHAN SHIVAJI (MBA I 19-20.)	104,000.00
151	TWINKLE BHAT(MBA I 19-20.)	105,000.00
152	VIGHANE BHARAT RAMNATH (MBA I 19-20. AGRI BUSINES	226,000.00
153	VIVEK KUMAR (MBA I 19-20.)	10,000.00
154	WAGH MONALI DEVIDAS (MBA I 19-20.)	105,000.00
155	YASH YADAV (MBA I 19-20)	55,000.00
	TOTAL MBA BATCH 2019-21	17,791,034.16

FOR GLOBAL BUSINESS SCHOOL RESEARCH CENTRE



ACCOUNTANT OFFICE SUPERINTENDENT




DIRECTOR



Sr. No	Particulars	Rs. Ps.
E)	MBA BATCH 2020-22	
1	AMANDEEP SINGH SANDHU (MBA BATCH 2020-22.)	70,000.00
2	ANUSHKA SINGH (MBA BATCH 2020-22.)	95,000.00
3	ARCHANA KUMARAGURU (MBA BATCH 2020-22)	105,000.00
4	ARCHANA KUMARI (MBA BATCH 2020-22.)	1,500.00
5	ARCHANA PANDEY (MBA BATCH 2020-22.)	105,000.00
6	ARORA UTKARSH (MBA BATCH 2020-22.)	90,000.00
7	ASHITA CHOUKHEY (MBA BATCH 20-22.)	91,000.00
8	BAGANE NILIMA SHRIKANT(ABM) (MBA BATCH 2020-22.)	114,999.00
9	BALAJI PANDURANG GURUDE(ABM (MBA BATCH 2020-22.)	115,000.00
10	BARMATE SHRANGALI (MBA BATCH 2020-22.)	60,000.00
11	BHARDA RUZBEH PORUS (MBA BATCH 2020-22.)	90,000.00
12	BHUTKAR SHAMBHURAJE RADHAKISHAN ABM (BATCH 20-22	130,000.00
13	BOROLE HEMANT RAJENDRA (MBA BATCH 2020-22.)	5,000.00
14	CHAMADIA PRASHANT MOHANBHAI (MBA BATCH 2020-22.)	93,750.00
15	DEBBARMA BIPASHA (MBA BATCH 2020-22.)	105,000.00
16	DESAI ASHISH JAYAKAR (MBA BATCH 2020-22.)	106,000.00
17	DEVANKUSH PAGRUT (MBA BATCH 2020-22.)	100,000.00
18	DEV KRISHNA DANSENA (MBA BATCH 2020-22.)	105,000.00
19	DIWANJI MAHESH MUKUND (ABM) MBA BATCH 2020-22.)	120,000.00
20	DUMBRE PRATIKSHA KISHAN(ABM) (MBA BATCH 2020-22.)	115,000.00
21	GHOTEKAR SUDHIR (MBA BATCH 2020-22.)	130,001.00
22	GUPTA SNEHIT (MBA BATCH 2020-22.)	1,000.00
23	GURAV UDAY YUVRAJ (ABM.) (MBA BATCH 2020-22.)	45,750.00
24	GURUMUKHI CHIRAYU ASHOK (MBA BATCH 2020-22.)	105,000.00
25	JADHAV SAHITHI (MBA BATCH 2020-22.)	105,000.00
26	JADHAV SANJIVANI SUDHIR (ABM(MBA BATCH 2020-22.)	85,000.00
27	JAIN PRACHI (MBA BATCH 2020-22.)	100,000.00
28	JEET MAHESHKUMAR PAREKH (MBA BATCH 2020-22.)	105,000.00
29	JUGAL GAURANG PATEL (MBA BATCH 2020-22)	105,000.00
30	KADAM DNYANESHWAR VASANT (MBA BATCH 2020-22.)	120,000.00
31	KADAM SHRADDHA SANTOSH (MBA BATCH 2020-22.)	105,000.00
32	KALE OMKESH DAYANAND (MBA BATCH 2020-22.)	105,000.00
33	KALKATTE SHARON ANKUSH (MBA BATCH 2020-22.)	136,500.00
34	KAMINI PATEL (MBA BATCH 2020-22.)	105,000.00
35	KANAKAN LOVELY JOSEPH (MBA BATCH 2020-22.)	130,000.00
36	KANKANLA ANAYKA NITIN (MBA BATCH 2020-22.)	100,000.00
37	KAVYANI ZUGLAL PATIL (MBA BATCH 2020-22.)	105,000.00
38	KHATRI NIKHA (ABM.) (MBA BATCH 2020-22)	137,000.00
39	KIRTI PANDEY (MBA BATCH 2020-22.)	105,000.00
40	KM NIKITA MAHESHWARI (MBA BATCH 2020-22	104,000.00
41	KOLASE KARTIK RAJENDRA(ABM (MBA BATCH 2020-22.)	105,000.00
42	KOLEKAR HARSHADA HEMCHANDRA (MBA BATCH 2020-22.)	105,000.00
43	KORE POONAM SANTOSH (MBA BATCH 2020-22.)	180,000.00
44	K. VAISHNAVI NAGRAJ (MBA BATCH 2020-22.)	5,000.00
45	LAMBE PRATIK NAGORAO (ABM.) (MBA BATCH 2020-22.)	115,000.00
46	LIGADE SIDDARAM KASHINATH (A (MBA BATCH 2020-22.)	115,000.00
47	LOHAR MAYUR KISHOR (MBA BATCH 2020-22.)	180,000.00
48	LOVALEKAR SIDDHI GOVIND (ABM (MBA BATCH 2020-22.)	115,000.00
49	MADANE BHAGYASHREE VILAS (MBA BATCH 20-22)	95,000.00
50	MADHUR DUTT (MBA BATCH 2020-22.)	106,000.00
51	MANGESH PATIL (MBA BATCH 2020-22.)	105,000.00
52	MANKAR SHUBHAM AVINASH (ABM) (MBA BATCH 2020-22.)	115,000.00
53	MISTRY URJABEN VIMALKUMAR (MBA BATCH 2020-22.)	1,500.00
54	NAUTIYAL SHIVANI (MBA BATCH 2020-22.)	74,500.00
55	NIHARIKA (MBA BATCH 2020-22.)	100,000.00
56	NISHIKANT SHUKLA (MBA BATCH 2020-22.)	104,995.28

FOR GLOBAL BUSINESS SCHOOL RESEARCH CENTRE

ACCOUNTANT OFFICE SUPERINTENDENT

DIRECTOR



Sr. No	Particulars	Rs. Ps.
57	NITISH KUMAR (MBA BATCH 2020-22.)	145,000.00
58	OMKAR HAGAWANE(ABM) (MBA BATCH 2020-22.)	100,000.00
59	PATIL INDRAJEET JINESHWAR (MBA BATCH 2020-22	55,000.00
60	PATIL OMKAR (ABM.) (MBA BATCH 2020-22.)	115,000.00
61	PATIL VAIBHAV RAVINDRA (MBA BATCH 2020-22.)	150,000.00
62	PATIL VINOD NANA (MBA BATCH 2020-22.)	105,000.00
63	PAWAR SAHIL KIRAN (MBA BATCH 2020-22.)	150,000.00
64	PRANAY DATTARAM BHOSALE (MBA BATCH 2020-22.)	60,000.00
65	P.SMRITI (MBA BATCH 2020-22)	105,000.00
66	RAJAT SOKUNDWAR (MBA BATCH 2020-22.)	100,000.00
67	RATNA DHARMENDRA SINGH (MBA BATCH 2020-22.)	105,000.00
68	RODGE NIKHIL MANOJ (MBA BATCH 2020-22.)	75,000.00
69	ROHAN KUMAR (MBA BATCH 2020-22.)	105,000.00
70	SATHE DEVENDRA RAJESH (MBA BATCH 2020-22.)	75,000.00
71	SHAIKH TANJEEM ISMAIL (MBA BATCH 2020-22.)	105,000.00
72	SHARMA TANAYA (MBA BATCH 2020-22.)	90,000.00
73	SHRIKRISHNA DADARAO GAWARE AG (MBA BATCH 2020-22)	50,999.16
74	SHWETA TIWARI (RAIPUR) (MBA BATCH 2020-22.)	55,000.00
75	SORTE ASAWARI BANDU (MBA BATCH 2020-22.)	180,000.00
76	TORADMAL ANUP DILIP (ABM.) (MBA BATCH 2020-22.)	126,000.00
77	UMBARKAR SNEHAL BABASAHEB(A (MBA BATCH 2020-22.)	54,500.00
78	UPHADAYAY JYOTI SHIVBHUSHAN (MBA BATCH 2020-22.)	105,000.00
79	VASHISHTHA SHRUTI (MBA BATCH 2020-22.)	105,000.00
80	VELANI TEJASWINI VIJAY (MBA BATCH 2020-22)	105,000.00
81	VIDYADEVI SAROJ RAMPAL (MBA BATCH 2020-22.)	105,000.00
82	WAGHMARE BHIMRAO MADHAVRAO (MBA BATCH 2020-22.	115,000.00
83	WAGH SHUBHAM BAPUSAHEB (ABM)(MBA BATCH 2020-22.	200,000.00
84	YADAV ADITI SANTOSH (MBA BATCH 2020-22.)	105,000.00
85	YADAV ARATI (ABM.) (MBA BATCH 2020-22)	115,000.00
86	YADAV POOJA (MBA BATCH 2020-22)	90,000.00
	TOTAL MBA BATCH 2020-22	8,624,994.44



FOR GLOBAL BUSINESS SCHOOL RESEARCH CENTRE

ACCOUNTANT OFFICE SUPERINTENDENT DIRECTOR

TUITION FEE & OTHER FEE RECEIVABLES AS ON 31st MARCH 2021.

Sr. No	Particulars	Rs. Ps.
8	KULKARNI KETAN ANATRAO MBA II	190,000.00
9	MISHAR MAYUR MBA II	190,000.00
10	PURUSHOTTAM GAURAV , MBA II	190,000.00
11	SHAIKH ARSHAT ALTAF MBA II	190,000.00
12	SHINDE KAUSTUBH TULSIDAS MBA II	190,000.00
13	SHRUTI ALGIWALE MBA II	50,000.00
14	SHUKLA SAURABH MBA II	32,250.00
15	TIWARY RAJEEV SATISH MBA II	40,000.00
	TOTAL MBA II 2019-20	2,034,250.00
K)	PHD 2013-14	
1	SWATANTRAMATH MALLIKARJUN SWATANTRAYYA	80,000.00
	TOTALPHD 2013-14	80,000.00
L)	PHD 2018-19	
1	MAHENDRA YADAV (PHD BATCH 2018-19.)	10,000.00
2	NICHIT MALHARI BABAN (PHD 2018-19 BATCH)	20,000.00
	TOTALPHD 2018-19	30,000.00
M)	PHD BATCH 2019-20	
1)	DEEPTI SHINDE (PHD BATCH 2019-20.)	25,000.00
	TOTAL PHD BATCH 2019-20	25,000.00
	GRAND TOTAL	39,327,578.34

FOR GLOBAL BUSINESS SCHOOL RESEARCH CENTRE

ACCOUNTANT

OFFICE SUPERINTENDENT

DIRECTOR



Sr. No	Particulars	Rs. Ps.
F)	MBA I 2017-18	
1	CHANDANI SAMUDRAY MBA I	182,250.00
2	MONDAL SOUVIK MBA I	41,250.00
3	NAIKNIMBALKAR VEERSINH RAMCHANDRA MBA I	175,000.00
4	SHUBHAM MISHRA MBA I	134,000.00
5	VEMULA SHAILENDRA SURESH MBA I	101,250.00
	TOTAL MBA I 2017-18	633,750.00
G)	MBA I 2018-19	
1	BAHETI MISHEL MBA I	159,700.00
2	FAROOQUI AAMIR SOHAIL MBA I	162,500.00
3	KHAN SHARUKH FIROZ MBA I	160,000.00
4	MISHRA MAYUR MBA I	162,500.00
5	PURUSHOTTAM GAURAV MBA I	160,000.00
6	SHAIKH ARSHAT ALTAF MBA I	171,000.00
7	SHINDE KAUSTUBH TULSIDAS MBA I	29,250.00
	TOTAL MBA I 2018-19	1,004,950.00
H)	MBA II 2017-18	
1	ABHISHEK OZHA MBA II	40,250.00
2	AJAY DHIRAJLAL PATEL MBA II	33,750.00
3	ARCHANA SAMBHAJI PATIL MBA II	183,750.00
4	ARJUN MBA II 2017-18	22,750.00
5	HESHAM ABDUNNASIR POOTHANARI MBA II	100,750.00
6	NIKHIL TULSI KARIRA MBA II	75,750.00
7	NILAM KUMARI MBA II	56,250.00
8	PAVAN YASHVANT CHAVAN MBA II	175,000.00
9	REETA VARMA MBA II	60,450.00
10	SAMEER BEHLIM MBA II	3,750.00
11	SAMID MOHAMMAD SHAIKH MBA II	121,750.00
12	SIDDIQUE KASHIF IQUBAL MBA II	10,750.00
13	SUNIL KUMAR (BIHAR) MBA II	183,750.00
14	SWAPNIL DHUDHE MBA II	183,750.00
15	YOGESH NANDKUMAR JADHAV MBA II	73,750.00
	TOTAL MBA II 2017-18	1,326,200.00
I)	MBA II 2018-19	
1	BAHADUR SANDEEP MBA II	38,483.00
2	CHAKRABORTY PRIYANKA MBA II	8,000.00
3	CHANDANI SAMUDRAYA MBA II	175,000.00
4	DEEPAK AGARWAL MBA II	175,000.00
5	DESHMUKH ROHIT MBA II	175,000.00
6	GHADGE SHUBHAM GAJANAN MBA II	175,000.00
7	HARSH VARDHAN ANIL (BIHAR) MBA II	32,000.00
8	JAGTAP SWAPNIL RAJENDRA MBA II	175,000.00
9	MISHRA ANAMIKA MBA II	175,000.00
10	MONDAL SOUVIK MBA II	175,000.00
11	NAIKNIMBALKAR VEERSING RAMCHANDRA MBA II	175,000.00
12	SHUBHAM MISHRA MBA II	175,000.00
13	SHUKLA VAISHALI MBA II	93,750.00
14	SRIVASTAV GAURAV MBA II	175,000.00
15	VEMULA SHAILENDRA SURESH MBA II	175,000.00
	TOTAL MBA II 2018-19	2,097,233.00
J)	MBA II 2019-20	
1	AKSHAY PRAMOD NAVALE MBA II	37,000.00
2	BAHETI MISHEL MBA II	190,000.00
3	CHAUHAN ARUNA VISHWANATH MBA II	120,000.00
4	CHOURSIA ABHISHEK KUMAR MBA II	190,000.00
5	EKAM SINGH MBA II	45,000.00
6	FAROOQUI AAMIR SOHAIL MBA II	190,000.00
7	KHAN SHARUKH FIROZ MBA II	190,000.00

FOR GLOBAL BUSINESS SCHOOL RESEARCH CENTRE

ACCOUNTANT

OFFICE SUPERINTENDENT

DIRECTOR



SCHEDULE "E"

ADVANCE FEES FROM STUDENTS AS ON 31st MARCH, 2021.

SR.NO.	NAME OF THE STUDENT	Rs. Ps.
A	ADVANCE FOR F.Y. 2016-17	
1	Sakshi Sharma	30,000.00
2	Tomar Sneha	30,000.00
3	Rahul Singh	20,000.00
4	Vanjare Kashinath Dattu	10,000.00
5	Ansh Sharma	15,000.00
6	Dr. Rajat Mahabia	10,000.00
7	Vinayak Agarwal	5,000.00
8	Abhinav Pareek	5,000.00
9	Pratik Kadawane	5,000.00
10	Arunima Kumari	30,000.00
11	Jaiswal Vijay	10,000.00
12	Aditi Jha	30,000.00
13	S. Divyaprasanath	30,000.00
14	Chinmay Shataram Shinde	15,500.00
15	Ghatpande Saurabh	30,000.00
16	Akshay Shivajirao Kale	10,000.00
17	Hitesh Punaram Choudhary	30,000.00
18	Ayush Mittal	30,000.00
19	Arunraj Bhoomiraj Thevar	10,000.00
20	Damini Kalihari	10,000.00
21	Alone Ankit Arun	30,000.00
22	Suvarnaprabha Mahana	30,000.00
23	Kushboo Chawala	30,000.00
24	Vikas Hiralal Chablani	10,000.00
25	Shrmishtha Singo	10,000.00
26	Indarlal Ghanchi	30,000.00
27	Sapna Kapoor	30,000.00
28	Shivam Dhama	10,000.00
29	Abhishkumar Shivilakhan	10,000.00
30	Karan Singaroya	31,000.00
31	Manas Singh	31,000.00
	SUB TOTAL A	617,500.00
B	ADVANCE FOR F.Y. 2017-18	
1	Ankit Jain	30,000.00
2	Shivangi	10,000.00
3	Manoj Kumar Sharma	10,000.00
4	Naveen Chakborthy	30,000.00
4	Lukesh Sanjiv Mahajan	30,000.00
5	Balaji Jadhav	10,000.00
5	Rajput Rajbir Singh	30,000.00
6	Mishra Kaushiki	30,000.00
6	Mandeep Singh Neena	30,000.00
7	Bobito Pavitrnan	30,000.00
7	Choudhary Dipika Milind	30,000.00

FOR GLOBAL BUSINESS SCHOOL RESEARCH CENTRE



ACCOUNTANT



OFFICE SUPERINTENDENT



DIRECTOR



ADVANCE FEES FROM STUDENTS AS ON 31st MARCH, 2021.

SR.NO.	NAME OF THE STUDENT	Rs. Ps.
8	Divya Singh Parihar	10,000.00
8	Deshpande Amit Sadashiv	10,000.00
9	Naman Raj Singh	30,000.00
9	Saha Sayani	10,000.00
10	Lokesh Pavan Jain	30,000.00
	TOTAL ADVANCE FEE 2017-18	360,000.00
C	ADVANCE FOR F.Y.2018-19	
1	Arpit Lalla	30,000.00
2	Manish Kumar	30,000.00
3	Saurabh Kumar	30,000.00
4	Sanket Gharat	20,000.00
5	Alexanderjerin Michal	30,000.00
6	Patel Somya	30,000.00
7	Shaikh Arshad Altaf	10,000.00
8	Kalate Rushikesh Rajesh	20,000.00
9	Susmit Xayolo	30,000.00
10	Kotecha Siddhant Ulhas.	10,000.00
11	Navin Raj Singh	20,000.00
12	Akshay Patil	30,000.00
13	Alisayyed Avesh	34,000.00
14	Sahil Ahalawat	24,000.00
15	Yadav Mukesh Lalbihari	30,000.00
16	Kawade Abhishek Vignesh	30,000.00
17	Rajat Nagpal	30,000.00
18	Ayushi Mehra	30,000.00
19	Meghna Singh	20,000.00
20	Deepali Nenhe	30,000.00
21	Deepak Nehete	30,000.00
22	Das Bissa	30,000.00
	TOTAL ADVANCE FEE 2018-19	578,000.00
D	ADVANCE FOR F.Y.2019-20.	
1	Gaurav Verma	30,000.00
2	Thakre Arpit	30,000.00
3	Rajan Ashish	30,000.00
4	Shireen Khan	30,000.00
5	Mohd. Sanif Khan	30,000.00
6	Tushar Agarwal (Tarush)	20,000.00
7	Riya Hemant Arghode	20,000.00
8	Chawla Suvi Kaur	30,000.00
9	Mandl Harshverdhan	10,000.00
10	Ganore Kishor Dnyaneshwar	30,000.00
	TOTAL ADVANCE FEE 2019-20	260,000.00
E)	ADVANCE FOR F.Y.2019-20.	
1	Tripathi Vaishnavi	30,000.00
2	Pardikar Harsh	20,000.00
3	Jain Manthan	24,000.00
4	Manthan Jain (2)	6,000.00
5	Pardeshi Purva Naresh	30,000.00
6	Mahajan Shubham Vishal 21-13	30,000.00

FOR GLOBAL BUSINESS SCHOOL RESEARCH CENTRE



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ADVANCE FEES FROM STUDENTS AS ON 31st MARCH, 2021.

SR.NO.	NAME OF THE STUDENT	Rs. Ps.
7	Kisku Jagruti 21-23	30,000.00
8	Mascarenhas Kevin Ramesh	30,000.00
9	Sonar Shruti Ulhas	30,000.00
10	Bandavane Ketki Vasant	30,000.00
11	Ohri Kashish	30,000.00
12	Aastha Jain	50,000.00
13	Kritika Rajesh	30,000.00
14	Mudliar Kiran	19,000.00
15	Bhojane Vaishnavi	19,000.00
16	Mangulkar Abhinav Moreshwar	50,000.00
17	Arekar Chinar Mahendra	51,000.00
18	Adwity Choudhary	51,000.00
19	Kuntal Sawasakade	30,000.00
20	Navi Pratibha	30,000.00
21	Titiksha Arti	3,000.00
22	Aney Oza	19,000.00
23	Jaydeep Patel	30,500.00
24	Aman Kumar Poddar	49,000.00
25	Priya Bhagwan Joshi	49,000.00
26	Titiksha Arti	47,000.00
27	Divyam Agarwal	50,000.00
28	Dnyandeep Krushi Udog	100,000.00
29	Akanksha Joshi	30,000.00
30	Nisha Diliprao Shinde	50,000.00
31	Swashtika Verma	49,000.00
32	Prajwal Ranjit Pawar	50,000.00
33	Smeer Mane (1.)	25,000.00
34	Aditya Suryakant Satpute	50,000.00
35	Sameer Mane (2)	25,000.00
36	Rajat Yadav Mba I 21-22	49,000.00
37	Khopade Atharva For Mba	10,000.00
38	Bagul Sunny Vipin	50,000.00
	TOTAL ADVANCE FEE 2019-20	1,355,500.00
F)	OTHER ADVNACE FEE 2020-21	
1	Shah Ansh Rouf	13,500.00
2	Shuvam Dutta	20,000.00
3	Pandey Mayank Nandkumar	12,750.00
4	Pawar Sujay Jayant	71,300.00
5	Satam Aishwarya Suryakant	30,000.00
6	Tiwari Sweta Kamlesh	12,250.00
7	Varma Shailendra	3,750.00
8	Prerna Khaturiya	5,000.00
9	Tiwari Anushree	19,000.00
10	Singh Akshat Kaushlendra	3,750.00
11	Sawant Savita Anandrao	1,250.00
12	Anish Nikharje	18,500.10
	TOTAL OTHER 2020-21	211,050.10
	GRAND TOTAL	3,382,050.10

FOR GLOBAL BUSINESS SCHOOL RESEARCH CENTRE


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Dr. D.Y.PATIL VIDYAPEETH SOCIETY'S
GLOBAL BUSINESS SCHOOL & RESEARCH CENTRE, TATHAWADE

SCHEDULE "F"
EXPENSES PAYABLE AS ON 31st MARCH 2021.

Sr. No	Particulars	Rs. Ps.
1	Audit Fees Payable	74,000.00
2	Gst Payable 20-21	61,652.00
3	Local Conveyance Payable	4,320.00
4	Salary Payable	2,541,582.00
5	Seminar & Workshop Exp. Payable	20,350.00
	Total	2,701,904.00

SCHEDULE "G"
SECURITY DEPOSIT AS ON 31st MARCH 2021.

Sr. No.	Name of the Party	Rs. Ps.
1	Federal Management Services	323,051.00
	Total	323,051.00

'SCHEDULE "H"
DUTIES AND TAXES PAYABLE AS ON 31st MARCH 2021.

Sr. No	Particulars	Rs. Ps.
1	Professional Tax	13,400.00
2	Professional Tax Payable	2,200.00
3	Provident Fund Employer Share	1,500.00
4	Tds On Contract 94 C20-21	183,708.00
5	Tds On Professional Fees 94 J. 20-21.	53,190.00
	Total	253,998.00

'SCHEDULE "I"
EXAM GRANT PAYABLE AS ON 31st MARCH 2021.

Sr. No	Particulars	Rs. Ps.
1	University Exam Grant April / May 2019	239,110.00
2	University Exam Grant Nov./Dec.2017	174,150.00
3	University Exam Grant Nov./ Dec 2019	336,620.00
	Total	749,880.00

GLOBAL BUSINESS SCHOOL & RESEARCH CENTRE



ACCOUNTANT



OFFICE SUPERINTENDENT



DIRECTOR



Dr. D.Y.PATIL VIDYAPEETH SOCIETY'S
GLOBAL BUSINESS SCHOOL & RESEARCH CENTRE, TATHAWADE
SCHEDULE "J"

SUNDRY CREDITORS AS ON 31st MARCH, 2021

Sr. No.	Name of the Party	Rs. Ps.
1	Aditya Enterprises	33,040.00
2	A.N.Interiors	1,729,020.00
3	Bhikshu Granimart Llp.	319,105.00
4	Career Leader Educational Services (Preeti Tyagi)	80,000.00
5	Chintamani Transport	762,000.00
6	Coaster Design	222,530.00
7	Dhamendra Chavan	5,000.00
8	Duster Facility Management Services	26,470.00
9	Ganesh Transport	570,000.00
10	Gankam Caterers	80,272.00
11	Great Wall Corporate Services Pvt. Ltd.	680,035.00
12	Ideal Fire Solutions	22,280.00
13	Impel Elemech Company	212,591.00
14	Jay Ambe Enterprises	1,019,278.00
15	Malhar Catering Services	93,150.00
16	Manjunath Engineering Services	139,982.00
17	Mark Neons	1,864,000.00
18	Meera Enterprises	46,571.00
19	M.G.& Company	8,597,828.00
20	M/S. Jaydeep Ply	1,166,684.00
21	Muttha & Lahoti	5,525.00
22	Oceanic	19,441.00
23	Om Enterprises	507,510.00
24	Om Harsh Foods	52,503.00
25	Parth Associates	8,254.00
26	Patil Medical Book House	365,395.00
27	Prachiti Publicity	463,925.00
28	Prakhar Security & Allied Services	80,969.00
29	Print Care Solution	5,900.00
30	Ramesh Anandikar	21,000.00
31	Rohan Printers	12,862.00
32	Rutuja Patil	17,000.00
33	Safemax Security Services	167,833.00
34	Sai Interior	237,797.00
35	Scion Services	341,164.90
36	Sharp Business Systems (India) Pvt. Ltd.	1,692.00
37	Shree Associates	2,674,806.00
38	Shree Krishna Interior	231,700.00
39	Shri Sai Traders	262,054.00
40	S.K.Acoustics	20,088.00
41	S.N. Gade News Paper	1,984.00
42	S.N. Mungale	5,769,331.00
43	Unipro Education Pvt. Ltd.	214,245.00
44	Universal Marketing	5,033,249.00
45	Vetapalem Sridhar	2,000.00
46	Vishal Thelkar	11,000.00
Total		34,199,063.90

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