

**DR. ASHOK GUJAR TECHNICAL INSTITUTE'S  
DR. DAULATRAO AHER COLLEGE OF ENGINEERING, KARAD**

**Schedule - E**

**Provisions**

**For the year ended on 31-03-2019**

Sr. NO.	Particulars	Amount
1	Accounting Charges Payable	30,000.00
2	Audit Fees Payable	122,928.00
3	Audit Fee Payable (Old)	42,858.00
4	Professional Fees Payable	79,798.00
5	Salary Payable	5,190,502.00
<b>Total</b>		<b>5,466,086.00</b>

**Schedule - F**

**Current Liabilities**

**For the year ended on 31-03-2019**

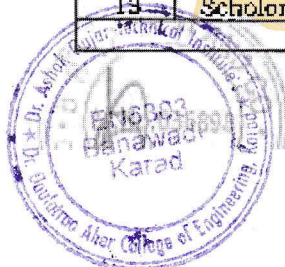
Sr. NO.	Particulars	Amount
1	Caution Money (F.Y. 2013 - 14)	2,319,255.00
2	Caution Money (F.Y. 2014 - 15)	1,102,000.00
3	Caution Money (F.Y. 2015 - 16)	803,322.00
4	Caution Money (F.Y. 2016 - 17)	790,248.00
5	Caution Money (F.Y. 2017 - 18)	601,984.00
6	Caution Money (F.Y. 2018 - 19)	130,000.00
7	Civil Dept. Consultancy Charges Payable	111,492.00
8	Electricity Expenses Payable	137,860.00
9	Employee PF share Payable	263,059.00
10	Employer PF share Payable	263,059.00
11	Exam form Fee Payable	58,765.00
12	Hostel	450,000.00
13	Other Deduction	667,642.00
14	Profession Tax	31,350.00
15	TDS (Salary) Payable A/c	157,577.00
16	Telephone Bill Payable	1,770.00
17	Temporary Advance	284,959.00
18	Student Insurance	5,608.00
<b>Total</b>		<b>8,179,950.00</b>

**Schedule - G**

**Scholarship**

**For the year ended on 31-03-2019**

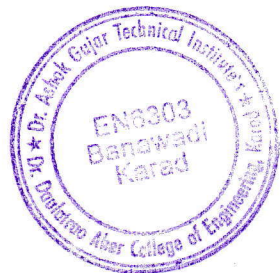
Sr. NO.	Particulars	Amount
1	Book Bank	782,500.00
2	EBC	50,955.00
3	OBC Freeship	38,830.00
4	OBC Scholarship	329,331.00
5	PTC/ STC Scholarship	464,000.00
6	SBC Freeship	12,166.00
7	SBC Scholarship	87,759.00
8	SC Freeship	223,851.00
9	SC Scholarship	587,852.00
10	ST Scholarship	9,410.00
11	VJNT Freeship	33,550.00
12	VJNT Scholarship	150,691.00
13	Scholarship Emerson Climate Tech. Pvt. Ltd.	316,860.00
<b>Total</b>		<b>2,687,755.00</b>



Principal  
Dr. Ashok Gujar Technical Institute's  
Dr. Daulatrao Aher College of Engineering, Karad

**Emerson Climate Technologies (India) Pvt. Ltd.**  
**Financial Assistance**  
**AY 2018-19**

Sr. No	Name of Student	Amount (Rs.)
1	SHINDE SUYOG SIDDHANATH	10000.00
2	INAMDAR AFRIN SALIM	10000.00
3	SHAIKH SAFIYA AKBAR	10000.00
4	SHAIKH MOHSIN AKBAR	10000.00
5	VASKE AARYA ATUL	10000.00
6	MANE SAYALI JAYAWANT	10000.00
7	KHAIRATKHAN AYESHA IKBAL	10000.00
8	MULLA JAKIYA TAYYABALI	10000.00
9	SHINDE KIRAN VASANT	10000.00
10	DESHMUKH POOJA ASHOK	10000.00
11	POTDAR GAYATRI MAHESH	10000.00
12	SHINDE YOGITA TUKARM	10000.00
13	JAGADALE PRIYANKA ANANDRAO	10000.00
14	BASARGI MANJUSHA MAHADEV	10000.00
15	VEER PRANITA RAMESH	10000.00
16	PATHAN GAJALA ASLAM	10000.00
17	SHINDE SWARANJALI SHANKAR	10000.00
18	MUJAWAR ALFIYA ABID	10000.00
19	KUMBHAR GAYATRI GORAKH	10000.00
20	CHAVAN SONALI RAVINDRA	10000.00
21	KARE SUPRIYA ARAVIND	10000.00
22	MANE HARSHADA SHANKAR	10000.00
23	SHINDE POOJA MOHAN	10000.00
24	MORE PAVAN SHANKAR	10000.00
25	BHOSALE PRATIKSHA PRAKASH	10000.00
26	BISTA DHURBARAJ DHIRAJKUMAR	10000.00
27	JAGTAP DARSHANA HARIHAR	10000.00
28	KATKAR NIKITA MACCHINDRA	10000.00
29	JOSHI SNEHAL SANJAY	10000.00
30	CHAVAN ASHWINI SURAJ	10000.00
	<b>Total in Rupees</b>	<b>300000.00</b>



**Principal**

**Dr. A.M. Mulla**

**Principal**

**Dr. Ashok Gujar Technical Institute's**  
**Dr. Daulatrao Aher College of Engineering, Karad**