



STERLING MOTORS

TATA MOTORS

TATA MOTORS DEALER FOR NASHIK, SOLAPUR, AHMEDNAGAR

TAX INVOICE

Issued under GST Invoice Rules

Original : For Recipient
Duplicate : For Transporter
Triplicate : For Supplier

Date: 31/07/2019 07:04:56 PM

To,

MVP'S PRINCIPAL ARTS & COMMERCE COLLEGE
AT POST- VADNER BHAIKAV TAL- CHANDWAD
DIST- NASHIK
VADNER BHAIKAV CHANDWAD NASHIK
Maharashtra(27) India.
Pin - 423111
Customer PAN : AAATN2070K
Customer GSTIN : 27AAATN2070K1ZJ
A/C Code : 1-1AMUN55Z
Place of Supply : 27-Maharashtra
Hypothecation : HDFC BANK LTD

ARN : AR02-19-1101513711591
Invoice no : ISGMNA1920000258
Customer P.O. No - Date : CVD0178
Transaction no :1-1AHV5GEW
Order No :SO-SterMo-1920-000220
Delivery at :
HP / HPA / LEASE/ SELF LEASE

Dealer PAN :
Dealer GSTIN : 27AACFS4513L1Z3

Shipping Address:
AT POST- VADNER BHAIKAV TAL- CHANDWAD
DIST - NASHIK
VADNER BHAIKAV, CHANDWAD, NASHIK
MH, India
Pin - 423111

Billing Address:

AT POST- VADNER BHAIKAV TAL- CHANDWAD
DIST - NASHIK
VADNER BHAIKAV, CHANDWAD, NASHIK
MH, India
Pin - 423111

Particulars	Qty	Unit Price	Amount
Product Code (55075152000RXED3) - HSN(8702.10.29)ULTRA STARBUS 41+D 497CR 10.2B/52	1	1,935,944.00	1,935,944.00
		Concession :	129,875.00
		Unit Price After Concession :	1,806,069.00
		SGST@14%:	252849.66
		CGST@14%:	252849.66
		Total tax :	505,699.32
		Gross Amount :	2,311,768.32
		Adjustment Amount :	0.00
		Total :	2,311,768.32
Color : NA	Chassis no : MAT751120KFE09331	Engine No : 497TC41EPY818106	Body Serial No : XED3F1933093
		TCS Amount :	23,117.68
		Grand Total :	2,334,885.68
Rupees Twenty Three Lakh Thirty Four Thousand Eight Hundred Eighty Five and paise Sixty EightPaisa only.			

Tax Payable under Reverse Charges - No

Terms and Condition

E & O. E.

- Above prices are current ex-showroom prices. Buyers will have to pay prices prevailing at the time of delivery.
- Optionals, accessories, insurance, registration, taxes, other levies etc. will be charged extra as applicable.
- Prices are for current specifications and are subject to change without notice.
- Prices and additional charges as above will have to be paid completely, to conclude the sales.
- Payments by account payee Cheques /Demand Drafts may be in favor of STERLING MOTORS payable at NASIK.
- Acceptance of advance / deposits by the seller is merely an indication of an intention to sell and does not result into a contract of sale.
- All disputes arising between the parties hereto shall be referred to arbitration according to the arbitration laws of the country.
- Only the courts of Nasik shall have jurisdiction in any proceedings relating to this contract.
- The company shall not be liable due to any prevention, hindrance, or delay in manufacture, delivery of vehicles or accessories/optionals due to shortage of material, strike, riot, civil commotion, accident, machinery breakdown, government policies, acts of god and nature, and all events beyond the control of the company
- The seller shall have a general lien on the goods for all moneys due to the seller from the buyer on account of this, or other transaction as provided by law.
- Taxes as applicable.
- Consideration charged for supply of vehicle is inclusive of benefits under membership to Tata Delight program.
- I hereby grant consent for usage of the data disclosed above for promotional activities of Tata Motors Ltd. or any of its group companies/ subsidiaries/ authorized dealers, in accordance with Tata Motor's Privacy Policy.

Customer's Signature with Date

For STERLING MOTORS
Authorized Signatory

NASHIK Main Dealer : Old Agra Road, NASHIK - 422 001. Tel (0253) 2591598 / 2598298 /2500330 / 2500336
SOLAPUR : Gate No. 305/1B, Plot No. 11, KONDI, Solapur-Pune Road, Taluka North Solapur, SOLAPUR - 413255.
 Tel. : (0217) 2745641 / 2745642 /2745640
AHMEDNAGAR : Nagar-Pune Highway Road, Opp. Don Bosco, KEDGAON, A.NAGAR. Tel. : 0241 6519333/29
BRANCH : Opp. Bableshtar S.T. Stand, Shriampur Road, BABLESHWAR. Tel. : (02422) 253594
CORPORATE OFFICE : 44, Cawasji Patel Street, Fort, MUMBAI - 400 001. Tel. : 022-66100000 / 22853058 / 22853080 / 22855325

मराठा विद्या प्रसारक
समाज, नाशिक

मध्यवर्ती कार्यालय :

शिवाजी नगर, गंगापूर रोड,
नाशिक - ४२२ ००२.

फोन : (०२५३) २५७४५११, २५७३४२२

फॅक्स : (०२५३) २५७९८६३



MARATHA VIDYA PRASARAK
SAMAJ, NASHIK

CENTRAL OFFICE : Shivaji Nagar,
Gangapur Road, Nashik - 422 002.

Tel. : (0253) 2574511, 2573422

Fax : (0253) 2579863

E-mail : ndmvpsamajnashik@yahoo.co.in

Website : www.mvp.edu.in

जावक क्रं. ५२६६/२०१९-२०

प्रति,

दिनांक: १९-०७-२०१९

मा.मॅनेजर साहेब,

मे.स्ट्रुलींग मोटर्स, नाशिक

विषय:-४२ सिटर स्कूलबस खरेदी बाबत....

महोदय,

वरील विषयान्वये आपणांस कळविण्यात येते की, संस्थेच्या कला व वाणिज्य महाविद्यालय, वडनेरभैरव, ता.चांदवड या शाखेस ०१ स्कूलबस खरेदी करणेसाठी मागविलेल्या कोटेशनमध्ये आपले कोटेशन झालेल्या चर्चेनुसार मंजूर करण्यात आलेले आहे. त्यानुसार ४२ सिटर स्कूलबससाठी प्रत्येकी किंमत रु.२३,११,०००/- (बॉडी बिल्डींग सह) अशी ठरलेली आहे. आपण दि.२५/०७/२०१९ पर्यन्त सदर शाखेस ४२ सिटर ०१ स्कूलबस उपलब्ध करून द्यावी.

अ.क्रं.	तपशिल	किंमत
१	०१ स्कूलबस ४२ सिटर (बॉडी बिल्डींग सह)	रु.२३,११,०००/-
२	आर.टी.ओ.	रु.१,०७,६००/-
३	टि.सी.एस. १%	रु.२३,११०/-
४	ऑक्ट्रॉय/एल.बी.टी.	-----
५	इतर	-----
	एकुण	रु.२४,४१,७१०/-

कृपया खालील शाखेस ४२ सिटर ०१ स्कूलबस मुदतीस न मिळाल्यास आपणांस शाळेसाठी स्कूलबस भाड्याने उपलब्ध करून द्यावी लागेल याची कृपया नोंद घ्यावी.

शिक्षणाधिकारी

मराठा विद्या प्रसारक समाज, नाशिक

प्रत माहितीसाठी:-

१. प्राचार्य, कला व वाणिज्य महाविद्यालय, वडनेरभैरव, ता.चांदवड

२२/७/२०१९ Bus Account



STERLING MOTORS

TATA MOTORS

TATA MOTORS DEALER FOR NASHIK, SOLAPUR, AHMEDNAGAR

TAX INVOICE

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Original : For Recipient
Duplicate : For Transporter
Triplicate : For Supplier

Date: 22/07/2019 11:34:56 AM

To,

MVP'S PRINCIPAL ARTS & COMMERCE COLLEGE
AT POST VEDNER BHAIKAV TAL- CHANDWAD
DIST-NASHIK
NASHIK NASHIK NASHIK
Maharashtra(27) India.
Pin - 423111
Customer PAN : AAATN2070K
Customer GSTIN : 27AAATN2070K1ZJ
A/C Code : 1-1AH61GUJ
Place of Supply : 27-Maharashtra
Hypothecation : HDFC BANK LTD

ARN : AR02-19-1101170058635
Invoice no : ISGMNA1920000234
Customer P.O. No - Date : CVD0178
Transaction no : 1-1AH61GUF
Order No :SO-SterMo-1920-000201
Delivery at :
HP / HPA / LEASE/ SELF LEASE

Billing Address:

AT POST VEDNER BHAIKAV TAL- CHANDWAD
DIST-NASHIK
NASHIK, NASHIK, NASHIK
MH, India
Pin - 423111

Dealer PAN :
Dealer GSTIN : 27AACFS4513L1Z3

Shipping Address:

AT POST VEDNER BHAIKAV TAL- CHANDWAD
DIST-NASHIK
NASHIK, NASHIK, NASHIK
MH, India
Pin - 423111

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Product Code (55075152000RXED3) - HSN(8702.10.29)ULTRA STARBUS 41+D 497CR 10 2B/52	1	1,935,944.00	1,935,944.00
Concession :			129,875.00
Unit Price After Concession :			1,806,069.00
SGST@14% :			252,849.66
CGST@14% :			252,849.66
Total tax :			505,699.32
Gross Amount :			2,311,768.32
Adjustment Amount :			0.00
Total :			2,311,768.32
Color : NA	Chassis no : MAT751120KFE09331	Engine No : 497TC41EPY818106	Body Serial No : XED3F1933093
TCS Amount :			23,117.68
Rupees Twenty Three Lakh Thirty Four Thousand Eight Hundred Eighty Five and paise Sixty EightPaisa only.			Grand Total : 2,334,885.68

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For STERLING MOTORS

Customer's Signature with Date

Authorised Signatory

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SOLAPUR : Gate No. 305/1B, Plot No. 11, KONDI, Solapur-Pune Road, Taluka North Solapur, SOLAPUR - 413255.
 Tel. : (0217) 2745641 / 2745642 / 2745640

AHMEDNAGAR : Nagar-Pune Highway Road, Opp. Don Bosco, KEDGAON, A.NAGAR. Tel. : 0241 6519333/29
BRANCH : Opp. Bableshtar S.T. Stand, Shriampur Road, BABLESHWAR. Tel. : (02422) 253594
CORPORATE OFFICE : 44, Cawasji Patel Street, Fort, MUMBAI - 400 001. Tel. : 022 66100000 / 22853058 / 22853080 / 22855321



WITH NEW AIRWAYS

Certificate Of Insurance and Policy Schedule Form 51 of the Central Motor Vehicle Rules, 1989

Agent/Broker/Producer Name: ACCURATE RISK MANAGERS & INSURANCE BROKERS PVT LTD

Agent/Broker License Code: 559; Agent/Broker Contact No.: 8378916000

Certificate & Policy No.: 0160093319 00 00		Policy Type: Auto Secure - Commercial Vehicle Package Policy						
Period of Insurance: From 18:05 Hrs on 26/07/2019		Date of Expiry: To midnight of 25/07/2020						
Insured Name & Address: MVPS PRINCIPAL ARTS & COMMERCE COLLEGE AT POST VADNER BHAIKAV TAL CHANDWAD CHANDWAD - 423111 NASHIK MAHARASHTRA INDIA 27AAATN2070K1Z(GSTIN Number)		Premium (Incl. of all tax/cess) ₹ 58559 Insured Business/Profession: N/A Geographical Area: India Registration Authority: Nashik HPA / Hyp / Lease to: HDFC BANK LTD						
Registration No.	Make & Model	Body Type	Mfg Year	Gross Vehicle Weight	Cubic Capacity	Public Carrier / Private Carrier	Engine No	Chassis No
N/A	TATA STARBUS - ULTRA	BUS	2019		3000	Passenger Carrying Vehicle	EPY818106	KFE09331
IDV of Vehicle (₹)	IDV of Trailer(₹)	Bi-Fuel/CNG/LPG Kit(₹)	IDV of non-built-in Accessories(₹)		IDV of Externally Built Body Type (₹)	Registered seating capacity including driver	Total Insured Declared Values (₹)	
1,839,200.00	0.00	0.00	Electrical	Non-Electrical	0.00	41	1,839,200.00	
			0.00	0.00				

A. OWN DAMAGE		SCHEDULE OF PREMIUM		B. LIABILITY	
Sum on Vehicle and non electrical accessories	₹ 1,550.36	Basic	₹ 47,794.00		
for lamps,tyres,tubes (IMT 23)	₹ 232.55	Add : Legal Liability to paid driver as per (IMT 28)	₹ 50.00		
A. TOTAL OWN DAMAGE PREMIUM	₹ 1,782.91	B. TOTAL LIABILITY PREMIUM	₹ 47,844.00		
C. TOTAL ADD ON PREMIUM	₹ 0.00	COMPREHENSIVE PREMIUM(A+B+C)	₹ 49,626.91		
		NET PREMIUM	₹ 49,627.00		
		UGST/SGST @9 %	₹ 4,466.00		
		CGST @9 %	₹ 4,466.00		
		TOTAL PREMIUM	₹ 58,559.00		

Drivers Clause: Persons or classes of persons entitled to drive: Any person including the insured. Provided that a person driving holds an effective driving license at the time of the accident and is not disqualified from holding or obtaining such a license. Provided also that the person holding an effective Learner's License may also drive the vehicle and that such a person satisfies the requirements of Rule 3 of the Central Motor Vehicles Rules, 1989.

Limitations as to Use: The Policy covers use only under a permit within the meaning of the motor Vehicle Act 1988 or such a carriage falling under sub section (3) of section 66 of the Motor Vehicle Act 1988 The Policy does not cover use for a)organised racing, b)Pace making, c) Use of Whilst drawing a trailer except the towing (other than for reward of any one disabed Mechanically propelled vehicle

Limits of Liability: Under Section II-1 (i) of policy (Death of or bodily injury): Such amount as is necessary to meet the requirements of the Motor Vehicles Act, 1988.

Under Section II-1 (ii) of policy (Third Party Property Damage): ₹ 750,000.00

Under Section III : PA to Owner Driver CSI: ₹ 0.00 /-

Nominee: Relationship:

Number of claims covered under Depreciation Reimbursement Cover : NA

This policy does not cover pre-existing damages as per Inspection photographs and Report

Deductible Under Section - I : ₹ 1,500.00 - (Compulsory Deductible : ₹ 1,500.00, Voluntary Deductible: ₹ 0.00, Imposed Excess: ₹ 0.00) Franchisee: ₹ +0.00

No Claim Bonus : The insured is entitled for a No Claim Bonus (NCB) on the own damage section of the policy, if no claim is made or pending during the preceding year(s), as follows: The preceding year - 20%, preceding two consecutive years - 25%, preceding three consecutive years - 35%, preceding four consecutive years - 45%, preceding five consecutive years - 50% of NCB on OD Premium. NCB will only be allowed provided the policy is renewed within 90 days of the expiry date of the previous policy.

Subject to: A) IMT Endorsement No.: 07,21,23,28,40

B) TATA AIG Auto Secure endorsement No.(TA): 06

GSTIN : 27AABCT3518Q1ZW - MAHARASHTRA Service Accounting Code : 9971

Policy Servicing Office : Office no. 25 & 26, Kapadia Commercial Complex, NASHIK, MAHARASHTRA, NASHIK-422002, Tel No:--0253-2506321/2506324

IN CASE OF AN ACCIDENT TO YOUR VEHICLE PLEASE INTIMATE US IMMEDIATELY FOR SPOT SURVEY FAILING WHICH CLAIM COULD BE PREJUDICED.

IMPORTANT NOTICE

The Insured is not indemnified if the vehicle is used or driven otherwise than in accordance with this Schedule. Any payment made by the Company by reason of wider terms appearing in the Certificate in order to comply with the Motor Vehicles Act, 1988 is recoverable from the Insured. See the clause headed "AVOIDANCE OF CERTAIN TERMS AND RIGHT OF RECOVERY".

Note: This Schedule, Policy terms and conditions available on company website and Endorsements mentioned herein above shall read together and word or expression to which a specific meaning has been attached in any part of this Policy or of the Schedule shall bear the same meaning wherever it may appear. Any amendments/modifications/alterations made on this system generated policy document is not valid and Company shall not be liable for any liability whatsoever arising from such changes. Any changes required to be made in the policy once issued, would be valid and effective, only after written request is made to the Company and Company accepts the requested amendments/modifications/alterations and records the same through separate endorsement to be issued by the Company. You are advised to go through the policy schedule cum certificate of insurance which is issued based on your declaration and if any error/ discrepancy is found in respect of vehicle details, No Claim Bonus or any other material information, it should be brought to our notice within 15 days of receipt of this policy for necessary correction along with the supporting documents, otherwise it will be deemed correct. You may visit company website at www.tataaiginsurance.in for detailed benefits, terms & conditions & exclusions of this policy. You may also reach us at our 24*7 helpline 1800 266 7780 in case you desire to have a printed copy of policy wording. Our grievance redressal procedure and details about ombudsman is also available in our policy wording. Please note that any misrepresentation, non disclosure or withholding of material facts will lead to cancellation of policy ab-initio with forfeiture of premium and non consideration of claim, if any. We will specifically seek confirmation on No Claim Bonus availed by you from your previous insurer. In case we receive confirmation that you had lodged claim with them then we will forfeit all the benefits under section 1 i.e. own damage section of the policy.

Authorized Signatory



RECEIPT

Receipt No. : 102601010910269

Receipt Date : 26/07/2019

Policy No : 0160093319 00 00

Received with thanks from ARTSANDCOMMERCECOLLEGE a sum of ₹ 58,559.00 (Rupees Fifty Eight Thousand Five Hundred Fifty Nine And Paise 00 Only) vide Cheque no. 098751 dated 26/07/2019 drawn on BANK OF MAHARASHTRA ,PAYABLE AT PAR branch VADNER BHAIKAV towards

Sr. No.	Policy Number	Total Premium (₹)	Utilized from the receipt for policy (₹)	Balance (₹)
1	0160093319 00 00	58,559.00	58,559.00	0.00

Note:

1. This is a computer generated receipt and does not require a signature.
2. Upon issuance of this Receipt, all previously issued temporary receipts, if any, related to this Policy shall be considered null and void.
3. Amounts received by cheque shall be subject to realisation.
4. Any amount received in excess of the Premium is being/shall be refunded by the Company.

GSTIN : 27AABCT3518Q1ZW - MAHARASHTRA Service Accounting Code : 9971

Revenue (consolidated) Stamp Duty duly paid vide challan No.CSD/270/2018/5530/18 date 19/12/2018 for applicable cases.

STERLING MOTORS 2019-20

Authorised Dealers for Tata Motors for entire range of Passenger Car & Commercial Vehicle at Nashik, Ahmednagar and Solapur.

Receipt No. SMN/NSK/19-2003031

Date : 20-Jul-2019

Booking No : **CVD0178**

Inv No :

Dt :

Received from Mr. / Messers : **CVD0178/19-20 MVPS PRINCIPAL ARTS & COMMERCE COLLEG**

PAN : **AAATN2070K**

H.P.A **HDFC BANK LTD.**

the sum of Rupees : **Four Lakh Three Thousand Nine Hundred Fifty Only**

against **92891 BOOKING FOR STARBUS ULTRA STD 42 STR. LPO10.2/52 CVD0178**

by Cash/Cheque/Draft No. **92891 Dt. 19-Jul-2019 Bank of Maharashtra (India)**

₹4,03,950.00

Subject to encashment of Cheque

Sign of Customer



Note : Prices prevailing at the time of delivery will be charged.

NASHIK (MAIN DEALER) old Agra Road, Nashik - 422001. Tel. (0253) 2598298

STERLING MOTORS 2019-20

Authorised Dealers for Tata Motors for entire range of Passenger Car & Commercial Vehicle at Nashik, Ahmednagar and Solapur.

Receipt No. SMN/NSK/19-2003279

Date : 30-Jul-2019

Booking No : **CVD0178**

Inv No :

Dt :

Received from Mr. / Messers : **CVD0178/19-20 MVP'S PRINCIPAL ARTS & COMMERCE COLLEGE**

PAN : **AAATN2070K**

H.P.A **HDFC BANK LTD.**

the sum of Rupees : **Twenty Lakh Thirty Seven Thousand Seven Hundred Sixty Only**

against **RTGS UTR NO. 123618676 BAL PAYMENT FOR STARBUS ULTRA STD 42 STR. LPO10.2/52 CVD0178**

by Cash/Cheque/Draft No. **123618676 Dt. 29-Jul-2019 HDFC Bank (India)**

₹20,37,760.00

Subject to encashment of Cheque

Sign of Customer



Note : Prices prevailing at the time of delivery will be charged.

NASHIK (MAIN DEALER) old Agra Road, Nashik - 422001. Tel. (0253) 2598298

Sujara Mazda

M/s. MAHAVIR MOTORS

252/1/5, Agra Road, Near Rasbihari High School, Panchavati, Nashik-03
Ph. (0253) 2304982, 2304649

27

No. : **1364**

Date : **12 / 06 / 2018**

Received with thanks from M/s. **Arts & Commerce College**

the sum of Rupees **Two Lactwelve thousand Eight Hundred**

in Full / Part Payment of our Bill No. **SMI ISUZU Ltd**

by Cash / Cheque / D.D. No. _____ Dated _____ For M/s. **MAHAVIR MOTORS**

Hyp by **HDFC Bank**

Rs. 212800 = 00

Subject to Realisation of Cheque



Proprietor

TAX INVOICE
Subject to Nashik jurisdiction

Customer's Name & Address : Arts & Commerce College Vadner Bhairav, A/P Vadner Bhairav, Tal - Chandwad, Dist - Nashik.	Invoice No. : MM / NSK / 067 Date : 30/06/2018
PAN No : AAALT1703F	

Hypothecatin To : HDFC Bank Ltd.

Product Code / Model	Colour Code	Description	Total Amount
S7 SDX BUS BS IV (2X2) (37+1+1) WITH AIR BRAKE AND (PS)	Blue & White	SDX BUS BS IV (2X2) (37+1+1) WB 5100 MM	15,62,500.00
			CGST 14% : 2,18,750.00
			SGST 14% : 2,18,750.00
			20,00,000.00
			TCS 1% : 20,000.00
			Total : 20,20,000.00

(Rs. Twenty lacs twenty thousand only.)

Fitted with Nylon Tyres Bearing 6+1

Engine No. SLT4ET243082 Chassis No. MBUZT54XET0249689

Along with toolkit, Inclusive of excise duty the taxes ex-our stock yard.

GST No : 27AAEPL8607N1Z8

Checked By

M/s. MAHAVIR MOTORS



Authorised Signatory

I/We hereby certify that my/our Registration Certificate under the Maharashtra Value Added Tax Act 2002 is in force on the date on which the sales of goods specified in this tax invoice effected by me/us and that the transaction of sle covered by this tax invoice has been effected by me/us and it shall be accounted for in the turnover of sales while billing of return and the due tax if any applicabic on the sales has been paid or shall be paid.

**मराठा विद्या प्रसारक
समाज, नाशिक**

मध्यवर्ती कार्यालय :
शिवाजी नगर, गंगापूर रोड,
नाशिक - ४२२ ००२.
फोन : (०२५३) २५७४५११, २५७३४२२
फॅक्स : (०२५३) २५७९८६३



**MARATHA VIDYA PRASARAK
SAMAJ, NASHIK**

CENTRAL OFFICE : Shivaji Nagar,
Gangapur Road, Nashik - 422 002.
Tel. : (0253) 2574511, 2573422
Fax : (0253) 2579863
E-mail : ndmvpsamajnashik@yahoo.co.in
Website : www.mvp.edu.in

जावक क्र. २६४/२०१८-१९
प्रति,

दिनांक:- 30 MAY 2018

मा.मॅनेजर साहेब,
मे.महावीर मोटर्स, नाशिक

विषय:- ३९ सिटर स्कूलबस खरेदी बाबत....

महोदय,

वरील विषयान्वये आपणांस कळविण्यात येते की, संस्थेच्या कला व वाणिज्य महाविद्यालय, वडनेरभैरव, ता.चांदवड या शाखेस ०१ स्कूलबस खरेदी करणेसाठी मागविलेल्या कोटेशनमध्ये आपले कोटेशन झालेल्या चर्चेनुसार मंजूर करण्यात आलेले आहे. त्यानुसार ३९ सिटर स्कूलबससाठी प्रत्येकी किंमत रु.२०,००,०००/- व इतर खर्च अशी ठरलेली आहे. आपण दि.०८/०६/२०१८ पर्यन्त सदर शाखेस ३९ सिटर ०१ स्कूलबस उपलब्ध करून द्याव्यात.

अ.क्र.	तपशिल	किंमत
१	०१ स्कूलबस (३९ सिटर)	२०,००,०००/-
२	आर.टी.ओ.	९०,०००/-
३	टि.सी.एस.	२०,०००/-
४	ऑक्ट्रॉय/एल.बी.टी.	-----
५	इतर-(बॉडी बिल्डींग)	-----
	एकुण रक्कम रु.	२१,१०,०००/-

कृपया खालील शाखेस ३९ सिटर ०१ स्कूलबस मुदतीस न मिळाल्यास आपणांस शाळेसाठी स्कूलबस भाड्याने उपलब्ध करून द्यावी लागेल याची कृपया नोंद घ्यावी.

कला व वाणिज्य महा. वडनेर भैरव
आवक/जावक नं. ०४-१/२०१८-१९
तारिख:- ०१/०६/२०१८

शिक्षणाधिकारी

मराठा विद्या प्रसारक समाज, नाशिक

प्रत माहितीसाठी:-

✓ प्र.प्राचार्य, कला व वाणिज्य महाविद्यालय, वडनेरभैरव, ता.चांदवड .



57392



POLICY SCHEDULE CUM CERTIFICATE OF INSURANCE
Commercial Vehicle Package Policy

UIN Number -

Insured's Details		Policy Details	
Insured's Name:	ARTS & COMMERCE COLLEGE VADNER BHAIRAV	Policy number:	15320031180100002639
Customer ID:	PO61167581 (PAN No :NA)	Period of cover:	01/08/2018 12:00:01 AM to 31/07/2019 11:59:59 PM
Insureds Address:	A/P- VADNER BHAIRAV,,TAL- CHANDAWAD, DIST- NASHIK,, CHANDWAD ,MAHARASHTRA, 423101	Registration no.	MH-15-FV- 9056 9056
Prev. Policy no.	15320031180100001963	Make/Model:	SML ISUZU/S7 School (FBV/38)
Email:	medicclaim@mvp.edu.in	Receipt no.	15320081180000004681 - 06/08/18
Phone Number :	/ / 7030921455	Fax Number :	NA / NA

Issuing office		New India Contact	
Address	WAKDEWADI DO (153200), 15-A, WAKADEWADI, BHALE ESTATE, PUNE MUMBAI ROAD, MAHARASHTRA, 411003.	Agent / Corp. Agent / Broker / Banc Assurance / Referral Code - Name / POS/IMF/SPECIFIED PERSON	Accurate Risk Managers & Ins. Brokers Pvt. Ltd. - (BR00000252)
Phone no	02025541936 / 02025541336	Phone no	/ /
Fax no.	02025542735 / NA	Fax no.	/
Email	nia.153200@newindia.co.in	Email	/
Claim Contact	PUNE (150001) OR WAKDEWADI DO (153200)	Development officer level Name/Code	NA
		Claim Contact Detail	572/575, Shanta Commercial Complex, Near Gokhale Hall, Sadashiv Peth, Laxmi Road, PUNE 411030,,,02024430697// OR 15-A, WAKADEWADI,,BHALE ESTATE, PUNE MUMBAI ROAD,,,411003 02025541936 nia.153200@newindia.co.in
GSTIN	27AAATN2070K1ZJ / NA	GSTIN	27AAACN4165C3ZP
SAC	997139 (Other non-life insurance services excl RI)	SAC	997139 (Other non-life insurance services excl RI)

Policy Details			
Geographical Area / Zone:	India/C	Year of manufacture:	2018
Type of Commercial Vehicles:	C - Passenger Carrying	Sub Type:	C2-Four Wheeler(Carrying >6)
Name of the Financier:	HDFC BANK LTD	Chassis no./Engine no.:	MBUZT54XET0249689/SLT4ET243082
Type of fuel:	Diesel	Cubic capacity (cc):	0
Type of body:	Bus	Gross Vehicle Weight (GVW):	0
Seating capacity including Driver:	40	Variant:	*SML ISUZU S-7 SDX BUS BS IV* 38+1+1 *RC BOOK NOT ISSUE*
Automobile Association membership:		Colour:	BLUE WHITE
Cover Note No/Cover Note Issue Date:	/	Name of registration authority:	Nashik
Transit From	NA	Transit To	NA
Distance Covered		NA	

IDV(In ₹) Based on annexure-I					
Vehicle	Trailer	Non-Elec Acc	Electrical Acc	Bi-fuel kit	Total Value
1919000	0	0	0	0	1919000

Own Damage		Liability	
Basic OD Cover		Basic TP Cover	
Inclusion of IMT 23		Legal liability to passangers, LL to paid driver conductor cleaner employed for oprn	

Signature Not
Verified
Digitally signed
by Srinivasan
Vaideswaran
Date: 2018.08.06
16:24:30

Policy No. : 15320031180100002639 Document generated by 23917 at 06/08/2018 15:25:41 Hours.
Regd. & Head Office: New India Assurance Bldg., 87 M.G. Road, Fort, Mumbai - 400 001. TOLL FREE No. 1 800 209 1415.

For redressal of your grievance, if any, you may approach any one of the following offices- 1. Policy issuing office 2. Regional office 3. Head office. In case, you are not satisfied with our own grievance redressal mechanism; you may also approach Insurance Ombudsman. For details of our office addresses and addresses of office of Insurance Ombudsman, please visit our website <http://newindia.co.in>.



OD Premium in ₹	5577	TP Premium in ₹	43866
Net Premium in ₹:			49443
GST in ₹:			8900
Total Payable in ₹:			58343
Total Payable in ₹(in words):			RUPEES FIFTY-EIGHT THOUSAND THREE HUNDRED FORTY-THREE ONLY

Limitations as to use	Limits of Liability	
The Policy covers use only under a permit within the meaning of the Motor Vehicles Act, 1988 or such a carriage falling under Sub-Section (3) of Section 66 of the Motor Vehicles Act, 1988. The Policy does not cover use for a) Organised racing b) Pace Making c) Reliability Trials d) Speed Testing e) Use whilst drawing a trailer except the towing (other than for reward) of any one disabled Mechanically propelled vehicle.	Limit of the amount the Company's Liability Under Section II 1(i) in respect of any one accident: as per the Motor Vehicles Act, 1988. Limit of the amount of the Company's Liability Under Section II 1(ii) in respect of any one claim or series of claims arising out of one event: Up to ₹ 7,50,000	
	For individual covers (OD) in ₹:	1919000
	Imposed excess in ₹:	0
	Voluntary excess in ₹:	0
	Compulsory excess in ₹:	1500
Persons or classes of persons entitled to drive		
Any person including the insured provided that a person driving holds an effective driving license at the time of the accident and is not disqualified from holding or obtaining such a license. Provided also that the person holding an effective Learner's License may also drive the vehicle and that such a person satisfies the requirement of Rule 3 of the Central Motor Vehicles Rules, 1989.		

PA cover for Owner Driver

Name of Nominee	Age of Nominee	Relationship with the Insured	Name of the Appointee (if Nominee is a minor)	Relationship to the Nominee
none	0	none	none	none

PA cover for named persons

Name	CSI Opted(₹)	Nominee	Relationship
NA	NA	NA	NA

Premium and GST Details

	Rate of Tax	Amount in INR
Premium		₹ 49443.00
SGST	9	4450
CGST	9	4450
IGST	0	0

In witness where of this policy has been signed at Mumbai on this 06/08/2018
WARRANTED THAT IN CASE OF DISHONOUR OF THE PREMIUM CHEQUE, THIS DOCUMENT STANDS AUTOMATICALLY CANCELLED ABINITIO
This policy is subject to the Terms, conditions and exceptions applicable to Package/Liability policy attached/available on the web site
<http://newindia.co.in>; IMT Endorsement Number(s) printed herewith attached 21,23,40,7.

Important notice:

The insured is not indemnified, if, the vehicle is used or driven otherwise than in accordance with this schedule. Any payment made by the company by reason of wider terms appearing in the certificate in order to comply with the Motor Vehicles Act, 1988 is recoverable from the insured: see clause headed "AVOIDANCE OF CERTAIN TERMS AND RIGHTS OF RECOVERY". It is clarified that in case the declaration regarding the ncb or other previous policy details made by the insured, is found to be incorrect, all the benefits (including claim) under section-1 of this policy, will stand forfeited.

I/We hereby certify that the policy to which this Certificate relates as well as this Certificate of Insurance are issued in accordance with the provisions of Chapter X and XI of M.V. Act, 1988. NIA S.T.REGN No: AAACN4165CST178.

For and on behalf of The New India Assurance Company Limited.

Date of Issue: 06/08/2018

Duly Constituted Attorney(s)

Tax Invoice No : 1532003101002639

IRDA Registration Number: 190

THE NEW INDIA ASSURANCE CO. LTD.
(Government of India Undertaking)


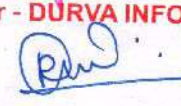


Policy No. : 15320031180100002639 Document generated by 23917 at 06/08/2018 15:25:41 Hours.

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GPS System Invoice & Payment RTGS

		TAX INVOICE		Subject to Nashik Jurisdiction	
		DURVA INFOTECH		Bus A/c	
		TRACKING SECURITY			
257, DGP Nagar-2, Kamalwade-Ambad Link Road, Nashik-422 010. ☎ +91 9970063314 ☎ +91 7875557788 ✉ rohit.k@durvainfotech.com 🌐 www.durvainfotech.com					
GSTIN : 27BLBPK3706L1Z2			PAN No.: BLBPK3706L		
Name : <u>Principal Arts & comm College</u>			Invoice No.: <u>Aug-19/034</u>		
Address : <u>Vadner Bhirav Palchandvad</u>			Invoice Date : <u>29/08/2019</u>		
GST No.:			P.O.No.:		
State : <u>Maharashtra</u>			D.C. No.:		
			D.C. Date:		
Sr.No.	PARTICULARS	HSN / SAC	QTY.	RATE	AMOUNT
1.	Vehicle Tracking system Plan renewal For 1 year (1.07.2019 to 30.06.2020)		02	2000	4000
Rs. In Words : <u>four thousand seven hundred twenty only</u>			SUB TOTAL		4000
BANK DETAILS :			CGST 09 %		360
Bank Name : Vijaya Bank			SGST 09 %		360
Bank A/c No.: 513400301000411			INVOICE VALUE		4720
IFSC Code : VIJB0005134			For - DURVA INFOTECH		
Bank Branch : Ambad MIDC					
Terms & Condition :			Receivers Signature		
1) Warranty : 12 Months from the date of invoice for manufacturing defects only			Authorised Signatory		
2) Chance of service getting affected due to network related issues which are beyond our control.					
3) After installation company not responsible for any loss of device or accessories.					

GPS System Invoice & Payment RTGS



TAX INVOICE

Subject to Nashik Jurisdiction

DURVA INFOTECH

TRACKING | SECURITY

257, DGP Nagar-2, Kamalwade-Ambad Link Road, Nashik-422 010. 📞 +91 9970063314
 📱 +91 7875557788 📧 rohif.k@durvainfotech.com 🌐 www.durvainfotech.com

GSTIN : 27BLBPK3706L1Z2

PAN No.: BLBPK3706L

Name : Principal Arts & comm College
 Address : Vadner Bhirav Pal chandwad,
Nashik
 GST No.: _____
 State : Maharashtra.

Invoice No.: Aug-19/085
 Invoice Date: 29/08/2019
 P.O.No.: _____
 D.C. No.: _____
 D.C. Date: _____

Sr.No.	PARTICULARS	HSN / SAC	QTY.	RATE	AMOUNT
1.	Vehicle tracking GPS unit with one year subscription included in same cost. IMEI-352503092067724		01	5500	5500
2.	CCTV camera 2MP 1080P Vericon with 64GB micro SD card (Installation cost included in same)		01	6200	6200

Rs. In Words : Thirteen thousand eight hundred & six only.

SUB TOTAL 11,700

CGST 09 % 1053

SGST 09 % 1053

INVOICE VALUE 13,806

BANK DETAILS :

Bank Name : Vijaya Bank
 Bank A/c No.: 513400301000411

IFSC Code : VIJB0005134
 Bank Branch : Ambad MIDC

Terms & Condition :

- 1) Warranty : 12 Months from the date of invoice for manufacturing defects only
- 2) Chance of service getting affected due to network related issues which are beyond our control.
- 3) After installation company not responsible for any loss of device or accessories.

For - DURVA INFOTECH

(Signature)

Receivers Signature

Authorised Signatory

GPS System Invoice & Payment RTGS

Cheque Received Receipt



DURVA INFOTECH
TRACKING | SECURITY

Date: 10/12/2019

Received with thanks from M/s. Principal Art & Comm college Vadner bhira
the sum of Rupees eighteen thousand five hundred twenty six ^{Chandwad}

By Cash/ Demand Draft / Cheque No. 098865

Subject to issued Realization if Cheque.



GPS System Invoice & Payment RTGS



Bank of Maharashtra

(A Government of India undertaking)

Mahabank NEFT/RTGS Funds Transfer Application Form

Acknowledgement



Date: 31/12/2019

Received From: Prin Arts and Commerce College V.B.

A/c No.: 60335500143

Amount Rs.: 185268

Charges Rs.: —

Total Rs.: 185268

Amount in words Eighteen Thousand

Five Hundred Twenty Six Only

Details of NEFT/RTGS on centre & Beneficiary as under:

1) Beneficiary Name: Shree Intotech

2) Bank Name: Nijaya Bank

3) Branch Name: Nasik main Branch

4) Account Type & No: SB400301000411

5) IFSC No: 029 VJTB0005134

6) City: Ambad MDC Branch Nasik

7) Other Information: —

Mobile No: 9881059874

I confirm that, beneficiary's account No 513400301000411 is correct

MAH BH20001335268

Branch Seal & Sign.

PRINCIPAL
Applicant's Sign

Remittance would be effected as per RBI's Rule

Tal. Chandwad (Nasik) Tal

GPS System Invoice & Payment RTGS

मराठा विद्या प्रसारक समाज, नाशिक

मध्यवर्ती कार्यालय :
शिवाजी नगर, गंगापूर रोड,
नाशिक - ४२२ ००२.
फोन : (०२५३) २५७४५११, २५७३४२२
फॅक्स : (०२५३) २५७९८६३



MARATHA VIDYA PRASARAK SAMAJ, NASHIK

CENTRAL OFFICE : Shivaji Nagar,
Gangapur Road, Nashik - 422 002.
Tel. : (0253) 2574511, 2573422
Fax : (0253) 2579863
E-mail : ndmvpsamajnashik@yahoo.co.in
Website : www.mvp.edu.in

जा.क्र. *erey* /२०१९-२०२०

दिनांक *18* OCT 201

प्रति,

मा.प्राचार्य ,
कला व वाणिज्य महाविद्यालय,
वडनेर भैरव, ता. चांदवड, जि. नाशिक.

विषय : खर्च मंजूरी बाबत...

संदर्भ:- आपले पत्र जा.क्र. २४१/२०१९-२०२०, दिनांक ०४.०९.२०१९

महोदय,

वरील विषय व संदर्भ पत्रान्वये, आपल्या महाविद्यालयासाठी नवीन स्कूलबससाठी ०१ युनिट सीसीटीव्ही कॅमेरा व ०१ युनिट जीपीएस मे.दुर्वा इन्फोटेक, नाशिक यांचेकडून बसविणे तसेच दोन्ही बसचे ट्रॅकिंग सिस्टीम चे एक वर्षाचे रिनिव्हल चार्जेस बिल अदा करणेसाठी असे एकुण झालेल्या खर्चास मंजूरी व त्याअनुषंगाने रु. १८,५२६/- (अठरा हजार पाचशे सव्वीस मात्र)च्या खर्चास परवानगी देण्यात येत आहे.

कळावे.

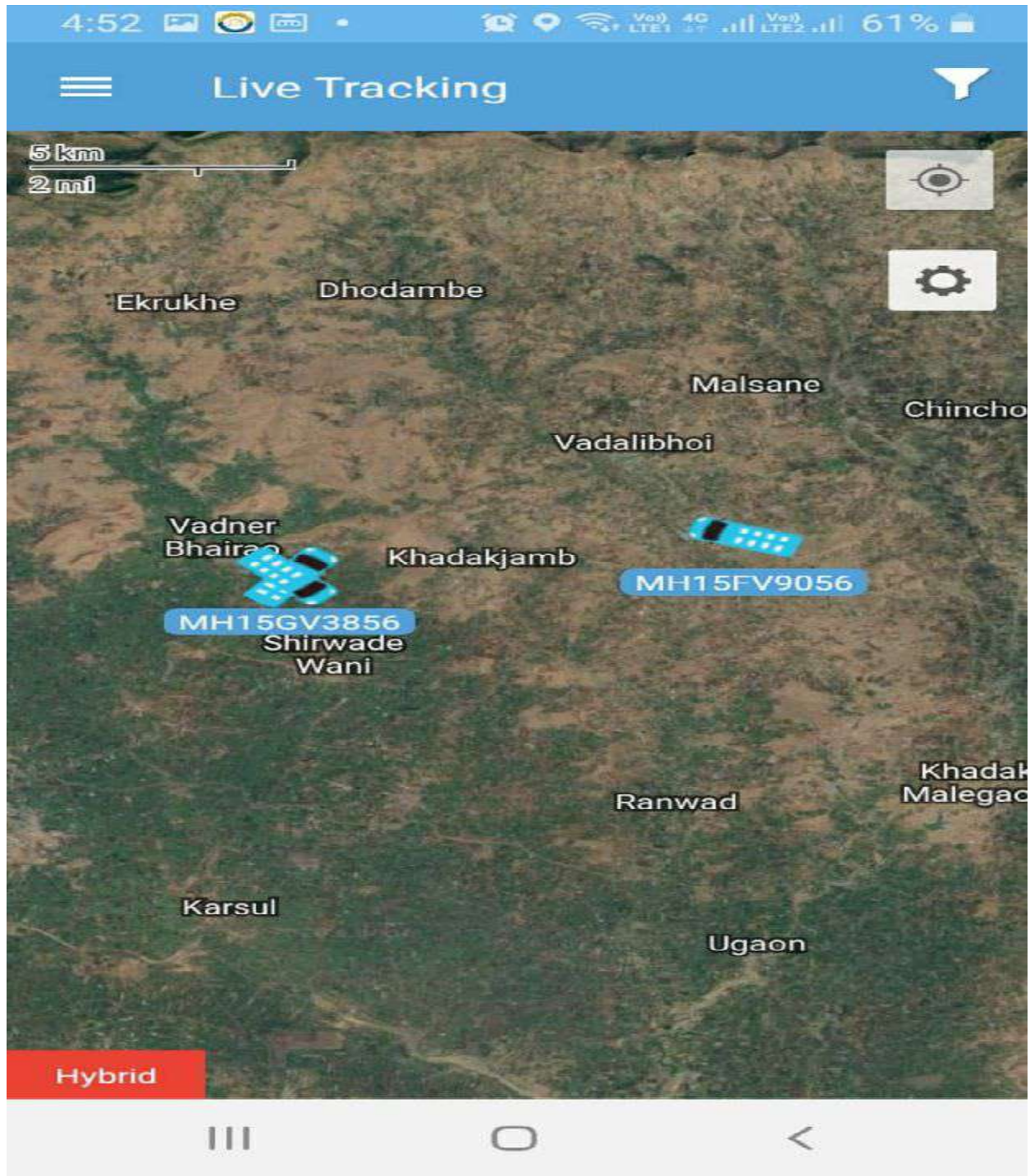
स्थळ प्रतिवार मा. रस्त्याटणीस साठे.
म. वि. प्र. समाज यांची सही असे.

anjit
शिक्षणाधिकारी,

मराठा विद्या प्रसारक समाज, नाशिक.

कला व वाणिज्य महा. वडनेर भैरव
आवक/जर्नल नं.-६२३/२०१९-२०
तारिख:-०४/११/२०१९

Dhruva Apps GPS Location Screen Shot



← Status

🔍 Search



MH15EF0546

17-05-2020 01:42:55 0 km/h

indian Oil Petrol Pump, Shirwade Wani,
Maharashtra (NW)



MH15GV3856

11-04-2020 10:35:03 0 km/h

indian Oil Petrol Pump, Shirwade Wani,
Maharashtra (NW)



MH15FV9056

17-12-2019 06:21:09 0 km/h

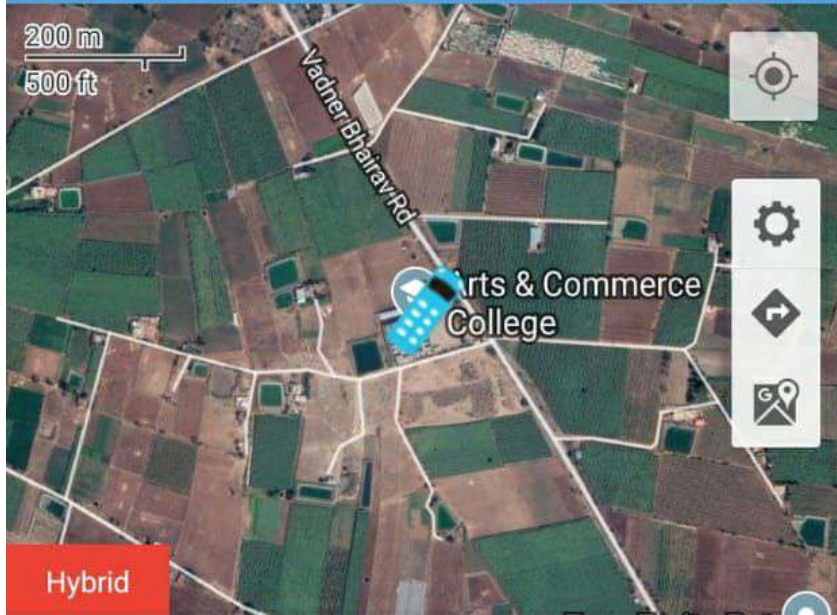
4.92 km from SUPERGAS Auto LPG Station -
Trimurti Auto Fuel, Gat No. 1225, Wadali Bhoi, Na...








MH15EF0546

17-05-2020 01:42:55



indian Oil Petrol Pump, Shirwade Wani, Maharashtra (NW)

-  AC
-  Fuel
-  Power
-  Seatbelt
-  Ignition
-  GPS
-  Door

0 Odometer	0 km/h Speed	0 Fuel
0 km From Last Stop	 Distance	0 km Total
00:00 At Last Stop	 Parking	00:00 Total
00:00 From Last Stop	 Duration	00:00 Total

-  Driver
-  Playback
-  Alert
-  Share

← MH15FV9056
17-12-2019 06:21:09



4.92 km from SUPERGAS Auto LPG Station - Trimurti Auto Fuel, Gat No. 1225, Wadali Bhoi, Nasik, Mahar (SE)

- AC
- Fuel
- Power
- Seatbelt
- Ignition
- GPS
- Door

0 Odometer	0 km/h Speed	0 Fuel
0 km From Last Stop	10 Distance	0 km Total
00:00 At Last Stop	P Parking	00:00 Total
00:00 From Last Stop	 Duration	00:00 Total

- Driver
- Playback
- Alert
- Share

← MH15FV9056
17-12-2019 06:21:09



4.92 km from SUPERGAS Auto LPG Station - Trimurti Auto Fuel, Gat No. 1225, Wadali Bhoi, Nasik, Mahar (SE)

- AC
- Fuel
- Power
- Seatbelt
- Ignition
- GPS
- Door

0 Odometer	0 km/h Speed	0 Fuel
0 km From Last Stop	10 Distance	0 km Total
00:00 At Last Stop	P Parking	00:00 Total
00:00 From Last Stop	 Duration	00:00 Total

- Driver
- Playback
- Alert
- Share

Dashboard



MVP Samajs
Arts & Commerce College, Vadner Bhairav
Bus Fee Chart 2015-16



Sr.No.	Name	Bus Fair Amount	Remark
1	Dhondgavan Wadi	1500	
2	Dhondgavan Wadi Mala	1000	
3	Pimpalnare	2000	
4	Pimpalnare Mala	1000	
5	Shelu, Sogras, Bhutyane, Shinde, Wadalibhoi	5000	
6	Jambutke Fata	3000	

A handwritten signature in blue ink, appearing to be "A. M. M.", written over a blue triangle.

PRINCIPAL
Arts & Commerce College
Vadner Bhairav,
Tal. Chandwad (Nasik)

MVP Samajs
Arts & Commerce College, Vadner Bhairav

Tal-Chandwad Dist-Nashik

Bus Student List-2015/2016

Dhondgavan Wadi



Sr.No.	Name Of Student	Class	Total Fee	Fee Recived	Fee Balance
1	Ghane Keshav Yadav	FYBA	1500	1500	0
2	Ghane Dhanashree Devidas	HSC	1500	1500	0
3	Katware Shital Rohidas	HSC	1500	1500	0
4	Pardeshi Pooja Komalsing	11th	1500	1500	0
5	Ghane Varsha Sagar	11th	1500	1500	0
6	Chaure Vrushali Rangnath	SYBA	1500	1500	0
7	Chaure Komal Rangnath	SYBA	1500	1500	0
8	Katware Gorakshnath Bhausahab	SYBA	1500	1500	0
9	Boraste Sarika Gorakshnath	SYBA	1500	1500	0
10	Chaure Snehal Ramesh	FYBCom	1500	1500	0
11	Chaure Amruta Ramesh	11th	1500	1500	0
12	Chaure Vaishali Harichandra	FYBCom	1500	1500	0
13	Chaure Kanchan Harichandra	11th	1500	1500	0
14	Chaure Ashvini Datu	FYBCom	1500	1500	0
15	Rahane Snehal Kailas	11th	1500	1500	0
16	Aware Sonali Namdeo	SYBA	1500	1500	0
17	Aware Ashwini Arun	11th	1500	1500	0
18	Aware Rani Namdeo	12th	1500	1500	0
19	Rahane Priyanka Dnyaneshwar	TYBCom	750	750	0
20	Ghane Jyoti Yadav	TYBCom	750	750	0
21	Aware Ganesh Ramkisan	11th	750	750	0
	Total		29250	29250	0

Dhondgavan Wadi Ist Term

Sr.No.	Name Of Student	Class	Total Fee	Fee Recived	Fee Balance
1	Desai Vidya Arun	HSC	750	750	0
2	Jadhav Kanchan Shankar	HSC	750	750	0
3	Pagar Jayshree Madhukar	HSC	750	750	0
4	Kadale Ashwini Suresh	HSC	750	750	0
5	Shinde Jayshree Balu	HSC	750	700	50
6	Purkar Mohini Sukdeo	SYBA	750	750	0
7	Purkar Chetan Sukdeo	SYBA	750	750	0
8	Waykande Amol Somnath	11th	750	750	0
9	Waykande Chetan Somnath	FYBA	750	700	50
10	Nehare Asha Dinkar	12th	750	750	0
11	Chaure Amol Dnyaneshwar	FYBA	750	800	0
12	Pawar Sanjivani Nivrutti	12th	750	750	0
	Total		9000	8950	100

Amol

PRINCIPAL
Arts & Commerce College
Vadner Bhairav,
Tal. Chandwad (Nasik)

MVP Samajs
Arts & Commerce College, Vadner Bhairav

Tal-Chandwad Dist-Nashik

Bus Student List-2015/2016

Dhondgavan Wadi Mala

Sr.No.	Name Of Student	Class	Total Fee	Fee Recived	Fee Balance
1	Tajane Yogita Govind	TYBA	1000	1000	0
2	Salade Sonali Subhash	SYBA	1000	1000	0
3	Salade Rupali Bhausahab	SYBA	1000	1000	0
4	Watpade Suvarna Rangnath	TYBCom	1000	1000	0
5	Nikam Nilam Subhash	SYBCom	1000	1000	0
6	Bhalerao Madhuri Ashok	SYBA	1000	1000	0
7	Waykande Sarika Dattu	11th	1000	1000	0
8	Gachale Archana Balasaheb	12th	1000	1000	0
9	Mahale Nisha Sahebrao	12th	1000	1000	0
10	Salade Varsha Subhash	FYBCom	1000	1000	0
11	Chaudhari Priyanka Sharad	FYBCom	1000	1000	0
12	Salade Priyanka Dnyaneshwar	FYBCom	1000	1000	0
13	Mahale Shital Sahebrao	TYBA	1000	1000	0
14	Salade Nilima Dnyaneshwar	TYBA	1000	1000	0
15	Shinde Pallavi Govind	SYBA	1000	1000	0
16	Bhalerao Mayuri Dilip	SYBA	1000	1000	0
17	Shinde Kanchan Dinkar	FYBA	1000	1000	0
18	Pawar Gayatri Eknath	TYBA	1000	1000	0
19	Pawar Ganesh Fakirrao	TYBA	1000	1000	0
20	Chaudhari Mangesh Baburao	TYBA	1000	1000	0
21	Chaudhari Jayshree Dattatray	TYBCom	1000	1000	0
22	Nikam Pooja Popat	11th	1000	1000	0
23	Gave Roshan Jaysing	11th	1000	1000	0
24	Gachale Arti Bhausahab	11th	1000	1000	0
25	Chaudhari Jayshri Dinkar	11th	1000	1000	0
	Total		25000	25000	0

Dhondgavan Wadi Mala I St Term

Sr.No.	Name Of Student	Class	Total Fee	Fee Recived	Fee Balance
1	Pagar Jagrutti Devidas	TYBA	500	500	0
2	Shinde Prathiba Tanaji	TYBA	500	500	0
3	Sonawane Ankita Sharad	TYBA	500	500	0
4	Purkar Pooja Shivaji	12th	500	500	0
5	Waykande Pooja Narayan	12th	500	500	0
6	Waykande Amrapali Prabhakar	11th	500	500	0
	Total		3000	3000	0

Principal
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Vadner Bhairav,
Tal. Chandwad (Nashik)



MVP Samajs
Arts & Commerce College, Vadner Bhairav

Tal-Chandwad Dist-Nashik

Bus Student List-2015/2016

Pimpalnare

Sr.No.	Name Of Student	Class	Total Fee	Fee Recived	Fee Balance
1	Patil Tajshree Kailas	11th	2000	2000	0
2	Savkar Vrushali Rajaram	11th	2000	2000	0
3	Pardeshi Pooja Shivpalsing	SYBA	2000	2000	0
4	Pardeshi Akshay Shivpalsing	11th	2000	2000	0
5	Gangurde Pooja Sanjay	FYBA	2000	2000	0
6	Gangurde Madhuri Ramesh	11th	2000	2000	0
7	Gangurde Anita Shankar	11th	2000	2000	0
8	Pardeshi Pooja Rajendrasing	SYBA	2000	2000	0
9	Gangurde Ashwini Dipak	11th	2000	2000	0
10	Pawar Ganesh Kailas	FYBCom	2000	2000	0
11	Pawar Manisha Kailas	11th	2000	2000	0
12	Gangurde Kajal Pundlik	11th	2000	2000	0
13	Gumnar Tai Gangadhar	11th	2000	2000	0
14	Aher Pritam Vishnupant	SYBCom	2000	2000	0
15	Gumnar Kanchan Madhavrao	SYBA	2000	2000	0
Total			30000	30000	0

Pimpalnare I St Term

Sr.No.	Name Of Student	Class	Total Fee	Fee Recived	Fee Balance
1	Mali Manjusha Bhaskar	FYBCom	1000	1000	0
2	Kothule Kanchan Vishvanath	12th	1000	1000	0
3	Hatkar Gayatri Sanjay	11th	1000	1000	0
4	Dhanaith Ankita Bhikaji	11th	1000	1000	0
Total			4000	4000	0




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Bus Student List-2015/2016

Pimpalnare Mala

Sr.No.	Name Of Student	Class	Total Fee	Fee Recived	Fee Balance
1	Pachorkar Priyanka Ratan	TYBA	1000	1000	0
2	Pachorkar Nikita Ratan	FYBA	1000	1000	0
3	Pachorkar Pooja Anil	SYBCom	1000	1000	0
4	Salade Kalyani Sunil	FYBA	1000	1000	0
Total			4000	4000	0



MVP Samajs
Arts & Commerce College, Vadner Bhairav

Tal-Chandwad Dist-Nashik

Bus Student List-2015/2016

Shelu, Sogras, Bhutyane, Shinde, Vadlibhoi

Sr.No.	Name Of Student	Class	Total Fee	Fee Recived	Fee Balance
1	Aher Poonam Laxman	FYBA	5000	5000	0
2	Mahale Chitra Dipak	FYBA	5000	5000	0
3	Aher Sonali Ambadas	FYBA	5000	5000	0
4	Deshmane Deepali Deoram	FYBA	5000	5000	0
5	Gangurde Priyanka Subhash	FYBCom	5000	5000	0
6	Aher Rahul Sunil	FYBA	5000	5000	0
Total			30000	30000	0

Shelu, Sogras, Bhutyane, Shinde, Vadlibhoi I St Term

Sr.No.	Name Of Student	Class	Total Fee	Fee Recived	Fee Balance
1	Gangurde Mayur Vithoba	FYBCom	2500	2000	500
2	Kumbharde Gitanjali Sanjay	FYBA	2500	2500	0
3	Khairnar Yogesh Dnyaneshwar	FYBCom	2500	2000	500
4	Gangurde Vijay Chindu	FYBCom	2500	2500	0
5	Shinde Ganesh Vasant	SYBA	2500	2000	500
Total			12500	11000	1500

Jambutke Fata

Sr.No.	Name Of Student	Class	Total Fee	Fee Recived	Fee Balance
1	Jadhav Lakhon Shivaji	12th	3000	3000	0
2	Bhangare Vikas Eknath	12th	3000	3000	0
3	Nagare Gorakh Dharma	FYBA	3000	3000	0
4	Jadhav Madhuri Sampatrao	FYBA	4000	4000	0
Total			13000	13000	0

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MVP Samajs
Arts & Commerce College, Vadner Bhairav
Bus Fee Chart 2016-17



Sr.No.	Name	Bus Fair Amount	Remark
1	Dhondgavan Wadi	2000	
2	Dhondgavan Wadi Mala	1500	
3	Pimpalnare	2500	
4	Pimpalnare Mala	1500	
5	Bhayale	4000	
6	Ekrukhe	4000	

13/10/17

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MVP Samajs
Arts & Commerce College, Vadner Bhairav
Bus Student List-2016/2017

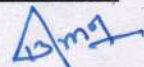


Dhondgavan Wadi

Sr.No.	Name Of S	Mobile No	Class	Total Fee	Fee Recived	Fee Balance
1	Divte Akash Vikrant		11 th	2000	2000	0
2	Aware Ashvini Arun		12 th	2000	2000	0
3	Rahane Snehal Kailash		12 th	2000	2000	0
4	Chaure Vaishali Harichandra		SYBCom	2000	2000	0
5	Chaure Ashwini Dattu		SYBCom	2000	2000	0
6	Chaure Snehal Ramesh		SYBCom	2000	2000	0
7	Chaure Amruta Ramesh		12 th	2000	2000	0
8	Chaure Kanchan Harichandra		12 th	2000	2000	0
9	Katware Shital Rohidas		FYBA	1000	1000	0
10	Aware Rani Namdeo		FYBA	2000	2000	0
11	Pagar Jayshree Madhukar		FYBA	2000	2000	0
12	Jadhav Kanchan Shankar		FYBA	2000	2000	0
13	Katware Gorakshnath Bhausaheb		TYBA	1000	1000	0
	Total			24000	24000	0

Dhondgavan Wadi Mala

Sr.No.	Name Of S	Mobile No	Class	Total Fee	Fee Recived	Fee Balance
1	Salade Varsha Subhash		SY Bcom	1500	1500	0
2	Salade Sonali Subhash		TYBA	1500	1500	0
3	Salade Rupali Bhausaheb		TYBA	1500	1500	0
4	Mahale Nisha Sahebrao		FYBA	1500	1500	0
5	Bhalerao Mayuri Dilip		TYBA	1500	1500	0
6	Chaudhari Priyanka Sharad		SY Bcom	1500	1500	0
7	Salade Swarupa Dnyaneshwar		11 th	1500	1500	0
8	Salade Priyanka Sharad		SY Bcom	1500	1500	0
9	Gachale Archana Balasaheb		FYBA	1500	1500	0
10	Gachale Akash Balasaheb		11 th	1500	1500	0
11	Salade Kavita Sahebrao		12 th	1500	1500	0
12	Nikam Nilam Subhash		TYBCom	1500	1500	0
13	Chaudhari Sachin Dattatray		SY Bcom	1500	1500	0
14	Gachale Chetan Nivrutti		TYBA	1500	1500	0
15	Salade Anita Sahebrao		TYBA	1500	1500	0
16	Chaudhari Jayshree Dinkar		12 th	1500	1500	0
17	Gachale Atul Ashok		11 th	1500	1500	0
18	Pachorkar Rututa Shankarrao		11 th	1500	1500	0
19	Shinde Ajit Rajendra		11 th	1500	1500	0
20	Salade Kalyani Sunil		SYBA	1500	1500	0
21	Salade Dipali Kailash		12 th	1500	1500	0
22	Chavan Rutuja Sanjay		11 th	1500	1500	0
23	Salade Gayatri Shivaji		12 th	1500	1500	0
24	Chavan Ankita Rajendra		11 th	1500	1500	0
25	Gachale Dipak Daulat		12 th	1500	1500	0
26	Pawar Sanjivini Nivrutti		FYBA	1500	1500	0
27	Kunde Dipali Rajaram		11 th	1500	1500	0
	Total			40500	40500	0


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MVP Samajs
Arts & Commerce College, Vadner Bhairav
Bus Student List-2016/2017

Bhayale

Sr.No.	Name Of S	Mobile No	Class	Total Fee	Fee Recived	Fee Balance
1	Jadhav Madhuri Sampat		SYBCom	4000	4000	0
2	Sadgir Pramod Rajaram		11 th	2000	2000	0
3	Jadhav Asha Bhausahab		FYBA	2000	2000	0
4	Sadgir Vishal Sanjay		11 th	2000	2000	0
5	Sadgir Nilesh Shayam		11 th	2000	2000	0
6	Bhavar Rajshree Kailas		11 th	4000	4000	0
7	Sadgir Durga Shankar		11 th	2000	2000	0
Total				18000	18000	0

Ekrukhe

Sr.No.	Name Of S	Mobile No	Class	Total Fee	Fee Recived	Fee Balance
1	Dhanait Vaishali Sudhakar		FYBA	4000	4000	0
2	Dhanait Pooja Navnath		11 th	4000	4000	0
3	Thombare Samadhan Navnath		11 th	2000	2000	0
Total				10000	10000	0

Pimpalnare

Sr.No.	Name Of S	Mobile No	Class	Total Fee	Fee Recived	Fee Balance
1	Gumnar Tai Gangadhar		FYBA	2500	2500	0
2	Waykande Dipali Suresh		FYBCom	2500	2500	0
3	Aher Priyanka Vishnupanth		FYBCom	2500	2500	0
4	Kothule Kanchan Vishvanath		FYBCom	2500	2500	0
5	Gangurde Madhuri Ramesh		12 th	1000	1000	0
6	Gangurde Ashvini Dipak		12 th	2500	2500	0
Total				13500	13500	0

Pimpalnare Mala

Sr.No.	Name Of S	Mobile No	Class	Total Fee	Fee Recived	Fee Balance
1	Pachorkar Sanket Anil		11 th	1500	1500	0
2	Gachale Mahesh Nanasaheb		11 th	1500	1500	0
3	Gachale Sonal Nanasaheb		FYBA	1500	1500	0
4	Pachorkar Nikita Ratan		12 th	1500	1500	0
Total				6000	6000	0


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MVP Samajs
Arts & Commerce College, Vadner Bhairav
Bus Fee Chart 2017-18

Sr.No.	Name	Bus Fair Amount	Remark
1	Dhondgavan Wadi, Hotel Visava, Pachora Road	2500	
2	Ekrukh, Wadali Bhoi	3000	
3	Pimpalnare, Khandalwadi Fata	2000	
4	Dhodambe, Kanmandale, Bhayale, Bahaduri	3500	

(Signature)

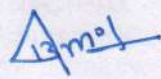
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Tal. Chandwad (Nasik)

MVP Samajs
Arts & Commerce College, Vadner Bhairav
Bus Student List-2017-2018



Dhondgavan Wadi ,Hotel Visava ,Pachora Road

Sr.No.	Name Of Student	Address	Class	Total Fee	Fee Recived	Fee Balance
1	Gachale Archana Bhausahab	Pachora Road	SYBA	2500	2500	0
2	Aware Rani Namdeo	Dhondgavan	SYBA	2500	2500	0
3	Salade Varsha Subhash	Dhondgavan	TYBCom	2500	2500	0
4	Choudhari Priyanka Sharad	Dhondgavan	TYBCom	2500	2500	0
5	Aware Ashwini Arun	Dhondgavan	FYBCom	2500	2500	0
6	Aher Rohini Gorakshnath	Hotel Visava	FYBCom	2500	2500	0
7	Aher Vidya Gorakshnath	Hotel Visava	12 Com	2500	2500	0
8	Gunjal Kavita Bhausahab	Hotel Visava	FYBCom	2500	1250	1250
9	Choudhari Harshada Nandkishor	Pachora Road	11 Sci	2500	1250	1250
10	Salade Priyanka Dnyaneshwar	Dhondgavan	TYBCom	2500	2500	0
11	Salade Swarupa Dnyaneshwar	Dhondgavan	12 Com	2500	2500	0
12	Chaure Snehal Ramesh	Dhondgavan	TYBCom	2500	2500	0
13	Chaure Amruta Ramesh	Dhondgavan	FYBCom	2500	2500	0
14	Chaure Ashwini Dattu	Dhondgavan	TYBCom	2500	2500	0
15	Katware Nilam Ramdas	Dhondgavan	FYBCom	2500	2500	0
16	Ghane Varsha Sahebrao	Dhondgavan	FYBA	2500	2500	0
17	Shinde Rushali Dinkar	Pachora Road	11 Com	2500	2500	0
18	Pawar Sanjivini Nivrutti	Pachora Road	SYBA	2500	2500	0
19	Kushare Pallavi Raosaheb	Pachora Road	11 th	2500	1250	1250
20	Chaure Vaishali Harichandra	Dhondgavan	TYBCom	2500	2500	0
21	Chaure Kanchan Harichandra	Dhondgavan	FYBCom	2500	2500	0
22	Rahane Snehal Kailas	Dhondgavan	FYBCom	2500	1250	1250
23	Gachale Akash Balasaheb	Pachora Road	12 MCVC	2500	1500	1000
24	Divte Akash Vikrant	Dhondgavan	12 MCVC	2500	2500	0
25	Pagar Jayshree Madhukar	Dhondgavan	SYBA	2500	2500	0
26	Purkar Pooja Shivaji	Dhondgavan	SYBA	2500	2500	0
27	Mahale Nisha Sahebrao	Pachora Road	SYBA	2500	2500	0
28	Jadhav Kanchan Shankar	Dhondgavan	SYBA	2500	2500	0
29	Kunde Dipali Rajaram	Dhondgavan	12 Art	2500	2500	0
30	Tidake Sachin Arun	Dhondgavan	11 Art	2500	2500	0
31	Kawale Devyani Arun	Dhondgavan	11 Sci	2500	2500	0
32	Jadhav Hariom Appasaheb	Hotel Visava	11 Com	2500	2500	0
33	Gachale Atul Ashok	Pachora Road	12 Sci	2500	1300	1200
34	Gachale Deepak Daulat	Pachora Road	FYBA	2500	2500	0
35	Choudhari Sachin Dattatray	Dhondgavan	TYBCom	2500	1250	1250
36	Tidake Mayur Arun	Dhondgavan	11 Art	2500	2500	0
			Total	90000	81550	8450


PRINCIPAL
 Arts & Commerce College
 Vadner Bhairav,
 Tal. Chandwad (Nashik)

MVP Samajs
Arts & Commerce College, Vadner Bhairav
Bus Student List-2017-2018
Ekrukhe , Wadali Bhoi



Sr.No.	Name Of Student	Address	Class	Total Fee	Fee Recived	Fee Balance
1	Dhanait Pooja Navnath	Ekrukhe	12 Art	3000	3000	0
2	Kale Madhuri Nivrutti	Ekrukhe	12 Com.	3000	3000	0
3	Shinde Pooja Somnath	Wadali Bhoi	11 Sci	3000	3000	0
4	Shinde Shejal Vitthal	Wadali Bhoi	11 Sci	3000	3000	0
5	Pawar Atul Navnath	Ekrukhe	11 MCVC	3000	3000	0
6	Chaudhari Chaitali Baban	Wadali Bhoi	12 Com.	3000	3000	0
7	Shinde Rutuja Nitin	Wadali Bhoi	11 Sci	3000	3000	0
8	Shinde Kanchan Nitin	Wadali Bhoi	FYBA	3000	3000	0
9	Dhanait Vaishali Sudhakar	Ekrukhe	SYBA	3000	3000	0
10	Dhanait Ganesh Sudhakar	Ekrukhe	11 th	3000	3000	0
11	Jadhav Kamini Ashok	Ekrukhe	11 Sci	3000	3000	0
12	Dhanait Yogita Kailas	Ekrukhe	SYBCom	3000	3000	0
13	Dhanait Pratiksha Kailas	Ekrukhe	11 Com	3000	3000	0
14	Thombare Chandrakala Dattu	Ekrukhe	FYBA	3000	3000	0
15	Jadhav Kanchan Manik	Ekrukhe	12 Com.	1500	1500	0
16	Jadhav Sonali Prakash	Ekrukhe	11 Com	3000	3000	0
17	Pawar Rushikesh Sanjay	Ekrukhe	11 Com	3000	3000	0
18	Dhanait Pooja Chintaman	Ekrukhe	FYBA	3000	3000	0
19	Dhanait Atul Shivaji	Ekrukhe	12 Com.	1500	1500	0
20	Jadhav Manoj Madhukar	Ekrukhe	11 Sci	3000	3000	0
21	Khaire Ragini Krushna	Ekrukhe	11 Com	3000	3000	0
22	Jadhav Bhushan Bhausahab	Wadali Bhoi	11 Com	3000	3000	0
23	Ushir Sakshi Arun	Ekrukhe	11 Com	1500	1500	0
24	Thombre Samadhan Navnath	Ekrukhe	12 Com.	1500	1500	0
Total				66000	66000	0

Pimpalnare, Khandalwadi Fata

Sr.No.	Name Of Student	Address	Class	Total Fee	Fee Recived	Fee Balance
1	Savkar Vrushali Rajendra	Pimpalnare	FYBA	2000	2000	0
2	Gumnar Tai Gangadhar	Pimpalnare	SYBCom	2000	2000	0
3	Gumnar Archana Ramkrushna	Pimpalnare	11 Art	2000	2000	0
4	Gumnar Swapnil Gangadhar	Pimpalnare	12 Art	2000	2000	0
Total				8000	8000	0


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MVP Samajs
Arts & Commerce College, Vadner Bhairav
Bus Student List-2017-2018
Dhodambe, Kanmandale, Bhayale, Bahaduri



Sr.No.	Name Of Student	Address	Class	Total Fee	Fee Recived	Fee Balance
1	Bhavar Rajshree Kailas	Bhayale	12 Com.	3500	3500	0
2	Pawar Krushna Tanaji	Goharan	FYBA	3500	1800	1700
3	Jadhav Madhuri Sampat	Goharan	TYBCom	3500	3500	0
4	Holkar Komal Shashikant	Bhaduri	SYBA	3500	3500	0
5	Pawar Shital Sanjay	Kanmandale	FYBCom	3500	2000	1500
6	Jadhav Pratap Sunil	Goharan	11 Com	3500	3500	0
7	Purkar Prajakta Bharat	Bhayale	11 Com	3500	3500	0
8	Page Prajakta Balasaheb	Bahaduri	12 Art	3500	1750	1750
9	Jadhav Mahesh Santosh	Goharan	11 Com	3500	3500	0
10	Holkar Siddesh Haribhau	Bahaduri	11 Sci	3500	3500	0
11	Shelke Sachin Sahebrao	Bahaduri	11 Sci	3500	3500	0
12	Holkar Anuj Shashikant	Bahaduri	11 Sci	3500	3500	0
13	Pawar Pooja Popat	Bhayale	FYBA	3500	3500	0
14	Shaikh Heena Fakirmohmad	Bahaduri	11 Sci	3500	3500	0
15	Jadhav Priyanka Nivrutti	Bahaduri	11 Sci	3500	3500	0
16	Ugale Pratiksha Dattatray	Bahaduri	11 Sci	3500	3500	0
17	Shaikh Muskan Tanvir	Bahaduri	11 Art	3500	3500	0
18	Jadhav Archana Suresh	Kanmandale	11 Com	3500	3500	0
19	Jadhav Deepali Raosaheb	Kanmandale	11 Com	3500	3500	0
20	Jadhav Rohini Sanjay	Kanmandale	11 Com	3500	3500	0
21	Shinde Neha Sahebrao	Kanmandale	11 Com	3500	3500	0
22	Shinde Swati Shankar	Bhayale	FYBA	3500	3500	0
23	Aher Rahul Balasaheb	Bhayale	11 Sci	3500	3500	0
24	Gavali Akshay Ramnath	Bhayale	11 Sci	3500	3500	0
25	Jadhav Kalyani Dipak	Bahaduri	11 Art	3500	3500	0
26	Pawar Dipali Balasaheb	Kanmandale	11 Com	3500	3500	0
27	Pawar Priti Dnyaneshwar	Kanmandale	11 Com	3500	3500	0
28	Patil Sonali Dattu	Bahaduri	11 Art	3500	1750	1750
29	Patil Yogita Bharat	Bahaduri	11 Art	3500	1500	2000
30	Shirsath Dipali Ambadas	Bahaduri	11 Sci	3500	3500	0
31	Shinde Aishwarya Dilip	Bhayale	11 Sci	3500	3500	0
32	Pawar Archana Arun	Kanmandale	11 Sci	3500	3500	0
33	Gaikwad Aniket Bhausahab	Bhayale	11 Sci	3500	3500	0
34	Shirsath Sonali Shivaji	Bahaduri	11 Art	3500	3500	0
35	Shirsath Arti Dhondiram	Bahaduri	11 Art	3500	1800	1700
36	Gangurde Maya Balasaheb	Bahaduri	12 Art	3500	1750	1750
37	Gangurde Ashwini Sanjay	Bahaduri	12 Com.	3500	1500	2000
38	Shirsath Savita Vilas	Bahaduri	12 MCVC	3500	1500	2000
39	Shirsath Rani Kailas	Bahaduri	12 Sci	3500	1800	1700
40	Shirsath Manisha Kailas	Bahaduri	11 Sci	3500	3500	0

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41	Pawar Bharati Laxman	Kanmandale	11 Com	3500	3500	0
42	Pawar Pranita Ashok	Kanmandale	11 Com	3500	3500	0
43	Pawar Monali Bajirao	Kanmandale	11 Com	3500	3500	0
44	Kale Keshav Khanderao	Dhodambe	11 Sci	3500	3500	0
45	Singade Dattatray Sadu	Bahaduri	12 Art	3500	3500	0
46	Gaikwad Poonam Vilas	Bahaduri	11 Com	3500	3500	0
47	Savant Bhushan Bhausahab	Dhodambe	11 Com	3500	3500	0
48	Kale Rushikesh Shahaji	Dhodambe	11 Art	3500	3500	0
49	Pawar Sapna Laxman	Kanmandale	FYBCom	3500	1500	2000
50	Rakibe Chetan Sanjay	Dhodambe	11 Sci	3500	3500	0
51	Savant Vaibhav Sanjay	Dhodambe	11 MCVC	3500	3500	0
52	Shirsath Mega Parashram	Bahaduri	11 Art	3500	3500	0
53	Wagh Shubhanji Khandu	Dhodambe	12 Sci	3500	1500	2000
54	Baviskar Sapna Mohan	Bahaduri	SYBCom	3500	3500	0
55	Pawar Gayatri Bhaurao	Kanmandale	11 th	3500	3500	0
56	Aher Pratiksha Shankar	Bahaduri	11 Com	3500	3500	0
57	Chaudhari Shital Sukdeo	Kanmandale	11 Com	3500	3500	0
58	Shirsath Nayan Dilip	Bahaduri	11 Sci	3500	2000	1500
59	Kedare Prachi Mahendra	Kanmandale	11 Com	3500	3500	0
60	Jadhav Mansi Dipak	Dhodambe	11 Com	3500	3500	0
61	Jagtap Priyanka Madhukar	Dhodambe	11 Com	3500	3500	0
62	Rakibe Vishal Ashok	Dhodambe	11 Com	3500	3500	0
63	Gavali Sagar Bhausahab	Dhodambe	11 Com	3500	3500	0
64	Nikam Priyanka Balasaheb	Dhodambe	11 Com	3500	3500	0
65	Jadhav Roshan Ramesh	Kanmandale	11 Com	3500	3500	0
66	Shinde Ganesh Keshav	Bhayale	11 Com	3500	3500	0
67	Pawar Shubham Narhari	Dhodambe	11 Com	1750	1750	0
68	Jadhav Mohini Bajirao	Kanmandale	FYBCom	1750	1750	0
69	Jadhav Rohini Bajirao	Kanmandale	FYBCom	1750	1750	0
		Total		236250	212900	23350

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PRINCIPAL
Arts & Commerce College
Vadner Bhairav,
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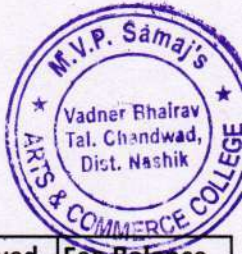
MVP Samajs
Arts & Commerce College, Vadner Bhairav
Bus Fee Chart 2018-19

Sr.No.	Name	Bus Fair Amount	Remark
1	Hatti, Kanarwadi, Vijaynagar	7500	
2	Kanmandale, Kundane, Goharan	6500	
3	Dhodambe, Shinde, Bhayale	6000	
4	Ekrukhe	5500	
5	Pimpalnare	4000	
6	Dhondgavan Wadi	3500	
7	Chaudhari Vasti	3000	
8	Wadali Bhoi, Hotel Visava	4500	
9	Pachora Road, Vadner Mala	2500	
10	Khandalwadi	2500	
11	Vadner Bhairav	1500	



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MVP Samajs
Arts & Commerce College, Vadner Bhairav
Bus Student List-2018-2019
Hatti, Kanarwadi, Vijaynagar

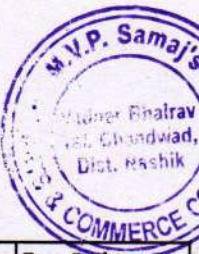


Sr.No.	Name Of Student	Address	Class	Total Fee	Fee Recived	Fee Balance
1	Jadhav Kamini Ashok	Kanarwadi	12 Sci.	7500	3000	4500
2	Pardeshi Priyanka Kishor	Hatti	11 Art	7500	7500	0
3	Pardeshi Snehal Suresh	Hatti	11 Art	7500	7500	0
4	Jadhav Chitra Dattu	Kanarwadi	11 Com.	7500	7500	0
5	Pardeshi Aniket Ravindra	Hatti	11 Art	7500	7500	0
6	Pawar Manisha Rajaram	Kanarwadi	FYBA	7500	7500	0
7	Pawar Pooja Rajaram	Kanarwadi	11 Art	7500	6500	1000
8	Jadhav Pratiksha Nandu	Kanarwadi	11 Sci.	7500	3000	4500
9	Jadhav Suyog Babaji	Kanarwadi	11 Sci.	7500	3500	4000
10	Jadhav Ghanshyam Ashok	Kanarwadi	11 Sci.	7500	3000	4500
11	Jadhav Roshan Shantaram	Kanarwadi	11 Sci.	7500	4000	3500
12	Jadhav Lalita Arun	Kanarwadi	11 Sci.	7500	7500	0
13	Jadhav Poonam Bhausheeb	Kanarwadi	11 Sci.	7500	7500	0
14	Pardeshi Shradha Kishor	Hatti	11 Art	7500	7500	0
15	Jadhav Roshan Vasant	Kanarwadi	FYBA	7500	3900	3600
16	Nikam Sachin Bhavrao	Kanarwadi	11 Art	7500	5500	2000
17	Nikhade Yougesh Satish	Vijaynagar	11 Com.	7500	6000	1500
18	Jadhav Nilesh Ananda	Vijaynagar	11 Com.	7500	6000	1500
Total				135000	104400	30600

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PRINCIPAL
Arts & Commerce College
Vadner Bhairav,
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MVP Samajs
Arts & Commerce College, Vadner Bhairav
Bus Student List-2018-2019
Kanmandale, Kundane, Goharan



Sr.No.	Name Of Student	Address	Class	Total Fee	Fee Recived	Fee Balance
1	Jadhav Dipali Raosaheb	Kanmandale	12 Com.	6500	6500	0
2	Pawar Dipali Balasaheb	Kanmandale	12 Com.	6500	3500	3000
3	Pawar Pritti Dnyaneshwar	Kanmandale	12 Com.	6500	6500	0
4	Jadhav Pooja Ankush	Kanmandale	FYBCom	6500	6500	0
5	Chaudhari Dhanashri Ashok	Kanmandale	FYBCom	6500	6500	0
6	Ghadoje Jyoti Madhukar	Kanmandale	FYBA	6500	6500	0
7	Pawar Yougita Narhari	Kanmandale	FYBCom	6500	6500	0
8	Lokhande Arti Sampat	Kanmandale	FYBCom	6500	6500	0
9	Pawar Pranita Ashok	Kanmandale	12 Com.	6500	6500	0
10	Kedare Prachi Mahendra	Kanmandale	12 Com.	6500	6500	0
11	Savant Pooja Balasaheb	Kanmandale	FYBCom	6500	6500	0
12	Jadhav Pooja Sahebrao	Kanmandale	FYBCom	6500	5500	1000
13	Jadhav Jayshree Arun	Kanmandale	FYBCom	6500	6500	0
14	Jadhav Archana Suresh	Kanmandale	12 Com.	6500	6500	0
15	Jadhav Prerna Sunil	Goharan	SYBA	6500	6500	0
16	Jadhav Prasad Sunil	Goharan	12 Com.	6500	5000	1500
17	Pawar Dipali Laxman	Kanmandale	12 Com.	6500	4000	2500
18	Jadhav Rohini Sanjay	Kanmandale	12 Com.	6500	6500	0
19	Jadhav Sanket Vishvanath	Kanmandale	11 Com.	6500	6500	0
20	Jadhav Roshan Ramesh	Kanmandale	12 Com.	6500	6500	0
21	Jadhav Mayur Santosh	Goharan	12 Com.	6500	6500	0
22	Pawar Archana Arun	Kanmandale	12 Sci.	6500	6500	0
23	Chaudhari Shital Sukdeo	Kanmandale	12 Com.	6500	6500	0
24	Pawar Rutik Motiram	Kanmandale	11 Art	6500	6500	0
25	Chaudhari Ashwini Kailas	Kanmandale	FYBCom	6500	6500	0
26	Pawar Roshan Janardhan	Kanmandale	11 MCVC	6500	6500	0
27	Pawar Amol Shankar	Kanmandale	11 Com.	6500	6500	0
28	Shinde Neha Sahebrao	Kanmandale	12 Com.	6500	6500	0
29	Borse Nutan Vasant	Kundane	12 Com.	6500	6500	0
30	Kedare Ashwini Vinayak	Kanmandale	11 Art	6500	6500	0
31	Pawar Gayatri Bhaurao	Kanmandale	12 Com.	6500	3500	3000
32	Pawar Ashwini Anil	Kanmandale	FYBA	6500	6500	0
33	Jadhav Ravindra Uttam	Goharan	11 Sci	6500	4000	2500
34	Jadhav Dattatray Sampat	Goharan	11 Art	6500	6000	500
35	Jadhav Snehal Sharad	Goharan	12 Com.	6500	5000	1500
36	Jadhav Tejal Tryambak	Goharan	11 Com.	6500	6000	500
37	Bhavar Shital Balasaheb	Goharan	11 Com.	6500	5500	1000
38	Bhavar Rajshri Kailas	Goharan	FYBCom	6500	5500	1000
39	Pawar Bharati Laxman	Kanmandale	12 Com.	6500	3000	3500
40	Jagtap Priyanka Madhukar	Kundane	12 Com.	6500	6500	0
41	Borse Aniket Keshav	Kundane	11 MCVC	6500	5000	1500
Total				266500	243500	23000

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MVP Samaj's
Arts & Commerce College, Vadner Bhairav
Bus Student List-2018-2019
Dhodambe, Shinde, Bhayale

Sr.No.	Name Of Student	Address	Class	Total Fee	Fee Recived	Fee Balance
1	Purkar Prajkta Bharat	Bhayale	12 Com.	6000	6000	0
2	Purkar Rutuja Prakash	Bhayale	11 Com.	6000	6000	0
3	Shinde Sonali Ashok	Bhayale	11 Com.	6000	6000	0
4	Shinde Aishwarya Dilip	Bhayale	12 Sci.	6000	6000	0
5	Shinde Sanjana Dilip	Bhayale	11 Sci	6000	6000	0
6	Sawant Vaibhav Sanjay	Dhodambe	12 MCVC	6000	6000	0
7	Kale Keshav Khanderao	Dhodambe	12 Sci.	6000	6000	0
8	Gavali Chetan Balu	Bhayale	11 Com.	6000	4500	1500
9	Shinde Dipali Raosaheb	Bhayale	11 Com.	6000	6000	0
10	Jadhav Mansi Dipak	Dhodambe	12 Com.	6000	6000	0
11	Rakibe Vishal Ashok	Dhodambe	12 Com.	6000	6000	0
12	Purkar Shradha Arun	Bhayale	FYBA	6000	4500	1500
13	Jadhav Swati Raosaheb	Bhayale	FYBA	6000	4500	1500
14	Shinde Vishal Dattu	Bhayale	11 Com.	6000	4500	1500
15	Shinde Dipali Subhash	Bhayale	11 Com.	6000	6000	0
16	Shinde Ragini Keshav	Bhayale	FYBA	6000	6000	0
17	Aher Rahul Balasaheb	Bhayale	11 Sci	6000	5000	1000
18	Shinde Ganesh Keshav	Bhayale	12 Com.	6000	6000	0
19	Shinde Vrushali Khandu	Bhayale	11 Sci	6000	6000	0
20	Shinde Harshada Ravindra	Shinde	FYBA	6000	6000	0
21	Shinde Shradha Somnath	Bhayale	11 Sci	6000	6000	0
22	Kale Rushikesh Shahaji	Dhodambe	12 Art.	6000	6000	0
23	Nikam Priyanka Balasaheb	Dhodambe	12 Com.	6000	6000	0
24	Gaikwad Aniket Bhausahab	Bhayale	12 Sci.	500	500	0
25	Gavali Akshay Ramnath	Bhayale	12 Com.	6000	500	5500
26	Kotwal Isha Avinash	Dhodambe	11 Sci	6000	6000	0
27	Sawant Bhushan Bhausahab	Dhodambe	12 Art.	6000	6000	0
28	Pawar Shubham Narhari	Dhodambe	12 Art.	500	500	0
29	Ushir Vaibhav Ramnath	Dhodambe	FYBSC	6000	2000	4000
30	Shinde Madhuri Shantaram	Bhayale	11 Com.	6000	5000	1000
31	Gavali Sagar Bhausahab	Dhodambe	12 Com.	6000	6000	0
Total				175000	157500	17500



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Arts & Commerce College
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MVP Samajs
Arts & Commerce College, Vadner Bhairav
Bus Student List-2018-2019



Ekrukhe

Sr.No.	Name Of Student	Address	Class	Total Fee	Fee Recived	Fee Balance
1	Savant Priyanka Vilas	Ekrukhe	FYBA	5500	5500	0
2	Dhanait Sumit Sanjay	Ekrukhe	11 Com.	5500	5500	0
3	Raundal Rushikesh Pravin	Ekrukhe	11 MCVC	5500	5200	300
4	Pawar Rushikesh Sanjay	Ekrukhe	11 Com.	5500	5500	0
5	Thakare Ashwini Namdeo	Ekrukhe	11 Art.	5500	5500	0
6	Kale Madhuri Nivrutti	Ekrukhe	FYBCom	5500	5500	0
7	Pawar Atul Navnath	Ekrukhe	12 MCVC	5500	5500	0
8	Pawar Rushikesh Navnath	Ekrukhe	11 Com.	5500	5500	0
9	Dhanait Pooja Navnath	Ekrukhe	FYBA	5500	5000	500
10	Khair Ragini Krushna	Ekrukhe	12 Com.	5500	2500	3000
11	Khair Shubham Krushna	Ekrukhe	11 MCVC	5500	2500	3000
12	Dhanait Ganesh Sudhakar	Ekrukhe	12 Art.	5500	5500	0
13	Dhanait Vaishali Sudhakar	Ekrukhe	TYBA	5500	5500	0
14	Dhanait Pratiksha Kailas	Ekrukhe	12 Com.	5500	5500	0
15	Dhanait Shivaji Dattu	Ekrukhe	11 Art.	5500	5500	0
16	Rakibe Rushikesh Bhaskar	Ekrukhe	11 Art.	5500	5500	0
17	Dhanait Bhushan Shivaji	Ekrukhe	11 Com.	5500	2000	3500
18	Thombare Chandrakala Dattu	Ekrukhe	SYBA	5500	5500	0
19	Jadhav Kanchan Manik	Ekrukhe	FYBCom	5500	5500	0
20	Jadhav Manoj Madhukar	Ekrukhe	12 Sci	5500	5500	0
Total				110000	99700	10300

MVP Samajs
Arts & Commerce College, Vadner Bhairav
Bus Student List-2018-2019

Pimpalnare

Sr.No.	Name Of Student	Address	Class	Total Fee	Fee Recived	Fee Balance
1	Aher Priyanka Vishnupanth	Pimpalnare	TYBCom	4000	4000	0
2	Wadhane Dipali Suresh	Pimpalnare	TYBCom	4000	4000	0
3	Aher Ritu Raosaheb	Pimpalnare	SYBA	4000	4000	0
4	Aher Manish Vishnu	Pimpalnare	12 Com.	4000	4000	0
5	Aher Ujjwala Raosaheb	Pimpalnare	11 Art.	4000	4000	0
6	Pawar Jayshree Sanjay	Pimpalnare	12 Com.	4000	4000	0
7	Gangurde Kaveri Sanjay	Pimpalnare	11 Com.	4000	4000	0
8	Pardeshi Gauri Rajendrasing	Pimpalnare	11 Com.	4000	4000	0
9	Yashwante Ashwini Pandit	Pimpalnare	11 Com.	4000	4000	0
10	Sonawane Vaishali Ganesh	Pimpalnare	12 Com.	4000	4000	0
Total				40000	40000	0

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Tal. Chandwad (Nasik)



MVP Samajs
Arts & Commerce College, Vadner Bhairav
Bus Student List-2018-2019
Dhondgavanwadi

Sr.No.	Name Of Student	Address	Class	Total Fee	Fee Recived	Fee Balance
1	Aware Rani Namdeo	Dhondgavan	TYBA	3500	3500	0
2	Aware Ashwini Arun	Dhondgavan	SYBCom	3500	3500	0
3	Katware Nilam Ramdas	Dhondgavan	SYBCom	3500	3500	0
4	Chaure Riya Ramesh	Dhondgavan	11Sci.	3500	3500	0
5	Chaure Amruta Ramesh	Dhondgavan	SYBCom	3500	3500	0
6	Gave Rajshree Jaysing	Dhondgavan	FYBA	3500	1500	2000
7	Ghane Varsha Sahebrao	Dhondgavan	SYBA	3500	1500	2000
8	Ghadoje Rutuja Rajaram	Dhondgavan	12 Sci.	3500	3500	0
9	Pardeshi Anjali Shyamsing	Dhondgavan	11 Sci.	3500	3500	0
10	Pardeshi Shivaji Pratapsingh	Dhondgavan	11 Sci.	3500	3500	0
Total				35000	31000	4000

Chaudhari Vasti

Sr.No.	Name Of Student	Address	Class	Total Fee	Fee Recived	Fee Balance
1	Gachale Archana Balasaheb	Choudhari Vasti	TYBA	3000	3000	0
2	Pawar Sanjivani Nivrutti	Choudhari Vasti	TYBA	3000	3000	0
3	Pawar Kaveri Nivrutti	Choudhari Vasti	11 Sci.	3000	3000	0
4	Salade Arti Sukdeo	Choudhari Vasti	TYBCom	3000	3000	0
5	Shinde Vrushali Dinkar	Shinde Vasti	12 Com	3000	3000	0
6	Mahale Nisha Sahebrao	Choudhari Vasti	TYBA	3000	3000	0
7	Chaudhari Harshada Nandkisho	Choudhari Vasti	12 Sci.	3000	3000	0
8	Pachorkar Snehal Dnyaneshwar	Shinde Vasti	12 Sci.	3000	1500	1500
9	Kushare Pallavi Raosaheb	Choudhari Vasti	12 Arts	3000	1500	1500
Total				27000	24000	3000

Wadalibhoi, Hotel Visava

Sr.No.	Name Of Student	Address	Class	Total Fee	Fee Recived	Fee Balance
1	Jadhav Hariom Appasaheb	Wadalibhoi	12 Com	4500	4000	500
2	Jadhav Bhushan Bhausahab	Wadalibhoi	12 Com	4500	4500	0
3	Shinde Shejal Vitthal	Wadalibhoi	12 Sci.	4500	4500	0
4	Shinde Swati Chandrakant	Wadalibhoi	11 Com.	4500	4500	0
5	Shinde Rutuja Nikhil	Wadalibhoi	12 Sci.	4500	4500	0
6	Shinde Pooja Somnath	Wadalibhoi	12 Sci.	4500	4500	0
7	Choudhari Chetan Baban	Wadalibhoi	11 Com.	4500	3750	750
8	Shinde Pooja Balu	Wadalibhoi	12 Com	4500	4500	0
9	Ushir Sakshi Arun	Wadalibhoi	12 Com	4500	2500	2000
10	Aher Vidya Gorakshnath	Wadalibhoi	FYBCom	4500	2250	2250
11	Jadhav Ashwini Sanjay	Wadalibhoi	11 Sci.	4500	4500	0
12	Jadhav Satish Ashok	Wadalibhoi	11 Sci.	4500	4500	0
Total				54000	48500	5500

B. Patel

PRINCIPAL
Arts & Commerce College
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Tal. Chandwad (Nasik)

MVP Samajs
Arts & Commerce College, Vadner Bhairav
Bus Student List-2018-2019
Pachora Road, Vadner Mala



Sr.No.	Name Of Student	Address	Class	Total Fee	Fee Recived	Fee Balance
1	Kopare Jayshree Shankar	Vadner Mala	11 Com.	2500	2500	0
2	Kopare Ashwini Vilas	Vadner Mala	FYBCom	2500	2500	0
3	Pawar Aishwarya Vilas	Pimpalnare Road	SYBCom	2500	2000	500
4	Pawar Akshada Sandip	Pimpalnare Road	SYBCom	2500	2000	500
5	Salade Madhuri Sunil	Pimpalnare Road	FYBsc	2500	2500	0
Total				12500	11500	1000

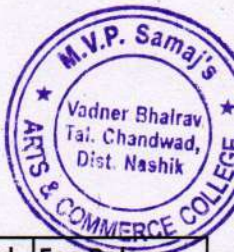
MVP Samajs
Arts & Commerce College, Vadner Bhairav
Bus Student List-2018-2019
Khandalwadi

Sr.No.	Name Of Student	Address	Class	Total Fee	Fee Recived	Fee Balance
1	Teknar Harshal Ashok	Khandalwadi	FYBA	2500	1700	800
2	Dhonnar Sachin Laxman	Khandalwadi	SYBA	2500	2200	300
3	Bendake Pryjot Shivaji	Khandalwadi	FYBA	2500	1700	800
4	Teknar Ganesh Shivaji	Khandalwadi	FYBA	2500	2000	500
5	Bendake Rushikesh Subhash	Khandalwadi	12 Com.	2500	1200	1300
6	Bendake Pravin Subhash	Khandalwadi	11 Com.	2500	1200	1300
7	Binnar Kavita Balu	Khandalwadi	FYBA	2500	2500	0
8	Binnar Yogita Suresh	Khandalwadi	FYBA	2500	2500	0
9	Vhargar Madhuri Balasaheb	Khandalwadi	FYBA	2500	2500	0
10	Vhargal Sujata Balasaheb	Khandalwadi	11 ART	2500	2500	0
11	Bendake Sagar Shivaji	Khandalwadi	FYBSc	2500	2500	0
12	Teknar Akshay Eknath	Khandalwadi	12 ART	2500	2500	0
13	Teknar Yuvraj Ramdas	Khandalwadi	11 ART	2500	1700	800
Total				32500	26700	5800

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MVP Samajs
Arts & Commerce College, Vadner Bhairav
Bus Student List-2018-2019
Vadner Bhairav



Sr.No.	Name Of Student	Address	Class	Total Fee	Fee Recived	Fee Balance
1	Hinge Bharati Dattatray	Vadner Bhairav	TYBCom	1500	1500	0
2	Tidake Poonam Narayan	Vadner Bhairav	TYBCom	1500	1500	0
3	Tidake Varsha Narayan	Vadner Bhairav	FYBCom	1500	1500	0
4	Gunjal Kavita Bhausahab	Vadner Bhairav	SYBCom	1500	1500	0
5	Watpade Pooja Arun	Vadner Bhairav	SYBCom	1500	1500	0
6	Aher Poonam Rajendra	Vadner Bhairav	TYBCom	1500	1500	0
7	Jamdhade Jayshri Shekhar	Vadner Bhairav	FYBA	1500	1500	0
8	Bhalerao Yamini Atmaram	Vadner Bhairav	FYBCom	1500	1500	0
9	Nikam Vaishali Ravindra	Vadner Bhairav	FYBCom	1500	1500	0
10	Tidake Shradha Sachin	Vadner Bhairav	FYBSc	1500	1500	0
11	Aher Rohini Gorakshnath	Vadner Bhairav	SYBCom	1500	1500	0
12	Bhalerao Shivani Kailas	Vadner Bhairav	FYBCom	1500	1500	0
13	Tidake Shital Suresh	Vadner Bhairav	12 Sci.	1500	1500	0
14	Kanhe Punam Narendra	Vadner Bhairav	FYBCom	1500	1500	0
15	Tidke Punam Kedu	Vadner Bhairav	11 Sci.	1500	1500	0
16	Kale Disha Vishwas	Vadner Bhairav	12 Sci.	1500	1500	0
17	Jadhav Gayatri Kailas	Vadner Bhairav	FYBCom	1500	1500	0
18	Nikhade Anjali Manik	Vadner Bhairav	SYBA	1500	1500	0
19	Borade Pratap Popatrao	Vadner Bhairav	SYBCom	1500	1500	0
20	Jagtap Pooja Sunil	Vadner Bhairav	SYBA	1500	1500	0
21	Desai Suraj Govind	Vadner Bhairav	SYBCom	1500	750	750
22	Jadhav Bhagyashri Vasant	Vadner Bhairav	FYBCom	1500	1500	0
23	Jadhav Swati Ramnath	Vadner Bhairav	FYBCom	1500	1500	0
24	Jadhav Kaveri Jaysingh	Vadner Bhairav	FYBA	1500	1500	0
25	Tidke Varsha Vilas	Vadner Bhairav		1500	1500	0
26	Jadhav Rupali Sunil	Vadner Bhairav		1500	1500	0
27	Kolhe Shubhangi Ganpat	Vadner Bhairav		1500	1500	0
28	Lagad Nikita Sanjay	Vadner Bhairav		1500	1500	0
29	Tidake Pooja Sunil	Vadner Bhairav		1500	1500	0
30	Aher Pooja Sanjay	Vadner Bhairav		1500	1500	0
31	Nikhade Gayatri Dyaneshwar	Vadner Bhairav		1500	1500	0
32	Nikhade Pooja Ramnath	Vadner Bhairav		1500	1500	0
33	Tidke Urmila Dyaneshwar	Vadner Bhairav		1500	1500	0
34	Tidke Kanchan Vasant	Vadner Bhairav		1500	1500	0
35	Nikhade Ujwala Subhash	Vadner Bhairav		1500	1500	0
36	Nikam Sakhsi Santosh	Vadner Bhairav		1500	1500	0
37	Kolhe Pooja Chandrakant	Vadner Bhairav		1500	1500	0
38	Pagar Pratiksha Balasaheb	Vadner Bhairav		1500	1500	0
39	Godse Kaveri Dattu	Vadner Bhairav	11 Sci.	1500	1500	0
40	Pawar Vaishnavi Somnath	Vadner Bhairav	12 MCVC	1500	1500	0

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41	Pawar Ganesh Suresh	Vadner Bhairav	11 MCVC	1500	1500	0
42	Pawar Pratikhsha Balasaheb	Vadner Bhairav	11 ART	1500	1500	0
43	Binnar Ambadas Ashok	Vadner Bhairav	11 ART	1500	1500	0
44	Gumre Shital Bhaskar	Vadner Bhairav	12 SCI	1500	1500	0
45	Vakte Bhagyashri Bhikaji	Vadner Bhairav	FYBA	1500	1500	0
46	Jadhav Pallavi Subhash	Vadner Bhairav	12 ART	1500	1500	0
47	Gunjal Shital Bhausahab	Vadner Bhairav	12 COM.	1500	1500	0
48	Jadhav Kajal Sadashiv	Vadner Bhairav	12 COM.	1500	1500	0
49	Nikhade Vaibhavi Manik	Vadner Bhairav	12 ART	1500	1500	0
50	Pachorkar Shubhangi Sanjay	Vadner Bhairav	12 COM.	1500	1500	0
51	Jadhav Shivani Satish	Vadner Bhairav	TYBA	1500	1500	0
52	Bhalerao Mayuri Babasaheb	Vadner Bhairav	TYBA	1500	1500	0
53	Tidke Rutuja Ramesh	Vadner Bhairav	12 MCVC	1500	1500	0
54	Gangurde Trupti Praveen	Vadner Bhairav	12 MCVC	1500	1500	0
55	Vakte Vijay Bhikaji	Vadner Bhairav	11 MCVC	1500	1500	0
56	Anam Rahim Mulla	Vadner Bhairav	12 MCVC	1500	1500	0
57	Nikam Manoj Digambar	Vadner Bhairav	12 COM.	1500	1500	0
58	Tidke Priyanka Gogiram	Vadner Bhairav	11 ART	1500	1500	0
59	Kolhe Rajendra Sanjay	Vadner Bhairav	11 MCVC	1500	1500	0
60	Kolhe Ganesh Sanjay	Vadner Bhairav	SYBA	1500	1500	0
61	Binnar Roshan Balu	Vadner Bhairav	11 ART	1500	1500	0
62	Malode Pooja Dilip	Vadner Bhairav	FYBA	1500	1500	0
63	Jadhav Divya Dattu	Vadner Bhairav	12 SCI	1500	600	900
64	Mhaske Kalyani Kailas	Vadner Bhairav	12 ART	1500	1500	0
65	Tidake Gayatri Narayan	Vadner Bhairav	11 ART	1500	1500	0
66	Aher Yashoda Kishor	Vadner Bhairav	11 ART	1500	1500	0
67	Nikhade Ashwini Kailash	Vadner Bhairav	11 COM	1500	1500	0
68	Jadhav Pooja Balasaheb	Vadner Bhairav	11 COM	1500	1500	0
69	Borade Komal Popat	Vadner Bhairav	11 ART	1500	1500	0
70	Tidake Nikita Vijay	Vadner Bhairav	11 COM	1500	1500	0
71	Tidake Rahul Vasant	Vadner Bhairav	SYBCom	1500	1500	0
72	Gangurde Prajwal Vijay	Vadner Bhairav		1500	1500	0
73	Pachorkar Nikita Ratan	Vadner Bhairav	SYBCom	1500	1500	0
74	Dhanait Pooja Anil	Vadner Bhairav	FYBCom	1500	1200	300
75	Joshi Rutuja Ravindra	Vadner Bhairav	11 MCVC	1500	1500	0
Total				52500	51300	1200


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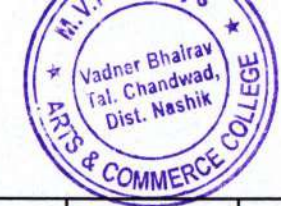


MVP Samaj's
Arts & Commerce College, Vadner Bhairav
Bus Fee Chart 2019-20

Sr.No.	Name	Bus Fair Amount	Remark
1	Vadner Bhairav	2000	
2	Vadner Bhairav Mala	3000	
3	Dhondgavan Wadi	4000	
4	Pimpalnare	4500	
5	ShindeVasti	3500	
6	Ekrukhe	6000	
7	Hatti	7000	
8	Kanarwadi	7000	
9	Vijaynagar	6500	
10	Dhodambe	6500	
11	Kanmandale	7000	
12	Bhayale	6500	
13	Goharan	7000	
14	Wadalibhoi	5000	
15	Khandalwadi	3000	
16	Khadakozar	6000	
17	Khadakjamb	4000	


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M.V.P SAMAJ'S ARTS & COMMERCE COLLEGE VADNER BHAIRAV



BUS FEES YEAR 2019-2020 VADNER BHAIRAV MALA

Sr.No.	Name Of Student	Mobail Number	Class	Total Fee	1 st Instalment	2 nd instalment	3 rd instalment	Fee Balance	Extra
1	PAWAR GANESH SURESH	9075212741	12 MCVC	3000	2000	0	0	1000	
2	PAWAR PRATIKSHA BALASAHEB	7720885147	12 ARTS	3000	1500	0	0	1500	
3	PAWAR AISHWARYA VILAS	7066240367	TYBCOM	3000	1500	0	0	1500	
4	PAWAR AKSHADA SANDIP	8698315241	TYBCOM	3000	1500	0	0	1500	
5	PACHORKAR NIKITA RATAN	9822306837	TYBCOM	3000	2000	1000	0	0	
6	NIKHADE ASHWINI KAILAS	7875104276	11 COM	3000	3000	0	0	0	
7	PAWAR AAKANSHA NANASAHEB	7875105085	11 ARTS	3000	2000	0	0	1000	
8	PAWAR APEKSHA VILAS	9834752067	11 ARTS	3000	1500	0	0	1500	
9	PACHORKAR ANUSHKA SHARD	9730680111	FYBCOM	3000	2000	0	0	1000	
10	GHUMARE SHITAL BHASKAR	9921196614	FYBCOM	3000	3000	0	0	0	
11	BHALERAO YAMINI ATMARAM	9860330272	SYBCOM	3000	2000	0	0	1000	
12	DHIKALE PRIYANKA SURESH	9604722853	11 COM	3000	2000	0	0	1000	
13	TIDAKE NIKITA PRAMOD	8975410995	11 SCI	3000	1500	0	0	1500	
14	SALADE MADHURI SUNIL		SYBSC	3000	3000	0	0	0	
15	KOPARE ASHVINI VILAS	9309507977	SYBA	3000	3000	0	0	0	
16	KUSHARE PALLAVI RAOSAHEB	9272999722	FYBA	3000	3000	0	0	0	
17	KUNDE DIPALI RAJARAM	8380048150		3000	1500	0	0	1500	
Total				51000	36000	1000	0	14000	


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BUS FEES YEAR 2019-2020 VADNER BHAIRAV

Sr.No.	Name Of Student	Mobail Number	Class	Total Fee	1 st Instalment	2 nd instalment	3 rd instalment	Fee Balance	Extra
1	NIKHADE VAIBHAVI MANIK	9764257290	FYBA	2000	2000	0	0	0	
2	SHIRSATH PRANJAL DILIP	8605791025	FYBA	2000	1000	1000	0	0	
3	MHASKE KALYANI KAILAS	9604193309	FYBCOM	2000	1000	0	0	1000	
4	AHER GAYTARI VIJAY	9767664261	FYBCOM	2000	2000	0	0	0	
5	JADHAV SHITAL NAVNATH	7875263894	FYBCOM	2000	1000	0	0	1000	
6	PACHORAKAR SHUBHANGI SANAJY	9637929929	FYBCOM	2000	1000	0	0	1000	
7	PACHORKAR CHANCHAL SUNIL	8007067237	FYBCOM	2000	1000	0	0	1000	
8	GANGURDE TRUPTI PRAVIN	9881055638	FYBCOM	2000	1000	0	0	1000	
9	MULLA ANAM RAHIM	8766781529	FYBCOM	2000	1000	0	0	1000	
10	TIDAKE VARSHA NARAYAN	8411840381	SYBCOM	2000	2000	0	0	0	
11	TIDAKE GAYATRI NARAYAN	8411840381	12 ARTS	2000	2000	0	0	0	
12	SONAWNE JAYSHRI BHIMA	8605218212	TYBCOM	2000	1000	1000	0	0	
13	KADALE PRIYANKA SUBHASH	9370060732	TYBCOM	2000	1000	1000	0	0	
14	PACHORKAR ALAKA KESHAV	9822771488	TYBCOM	2000	1000	1000	0	0	
15	SHIRSATH POOJA SANTOSH	9763809483	FYBCOM	2000	1000	1000	0	0	
16	DANDEKAR VAISHANAVI SHIVAJI	9657554023	12 COM	2000	1000	0	0	1000	
17	AHER YASHODA KISHOR	9921589547	12 ARTS	2000	1000	0	0	1000	
18	JOSHI RUTUJA RAVINDRA	9970866217	12 MCVC	2000	2000	0	0	0	
19	GANGURADE SANGITA ARUN	8698664638	12 MCVC	2000	1000	0	0	1000	
20	SHIRSATH PRAJKTA DILIP	8605791025	FYBCOM	2000	1000	1000	0	0	

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21	TIDAKE DURAGA SHANKAR	9021919366	FYBA	2000	1000	0	0	1000	
22	BHALERAO SIVANI KAILAS	9970253941	SYBCOM	2000	2000	0	0	0	
23	KANHE PUNAM NARENDRA	7066313307		2000	2000	0	0	0	
24	DANDEKAR BHAGYASHRI SHIVAJI	9657554023	FYBCOM	2000	1000	0	0	1000	
25	GANGURADE ROHIT SADU	9890346150	FYBCOM	2000	1000	0	0	1000	
26	GANGURADE NAMRATA RAJENDRA	9730138876		2000	1000	0	0	1000	
27	KOLHE SHUBHANGI GANPAT	9309881213	SYBCOM	2000	2000	0	0	0	
28	TIDAKE ASHAWINI RAMESH	9922137356	11 ARTS	2000	1000	0	0	1000	
29	DANDEKAR RADHIKA RAJENDRA		11 COM	2000	2000	0	0	0	
30	JAKTAP POOJA SUNIL	9881673822	TYBA	2000	2000	0	0	0	
31	JADHAV SWAYTI RAMNATH	9823642196	SYBCOM	2000	1000	0	0	1000	
32	JADHAV SHUBHANGI RAMNATH	9823642196	11 COM	2000	1000	0	0	1000	
33	MALODE ROSHNI DILIP	9823514802	11 COM	2000	1000	0	0	1000	
34	NIKHADE SONALI BALASAHEB	9657334377	11 ARTS	2000	1000	0	0	1000	
35	GANGURDE PUNAM KEVAL	9975282753	11 ARTS	2000	2000	0	0	0	
36	PATEL JINAM ASUB	8888975680	11 ARTS	2000	2000	0	0	0	
37	TIDKE NIKITA VIJAY	9922437639	11 COM	2000	1000	0	0	1000	
38	WATPADE PUJA ARUN	8975853784		2000	1000	1000	0	0	
39	BORAHAD KOMAL POPAT	9860527689	12 ARTS	2000	1000	0	0	1000	
40	BAKRE SHRUTI DIPAK		11 COM	2000	2000	0	0	0	
41	AHER HARSHALI VIJAY		11 COM	2000	2000	0	0	0	
42	SHINDE NILAM KHANDU	9834194544	11 ARTS	2000	1000	1000	0	0	

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43	JADHAV TEJSHREE BHAUSAHEB	9607272282	TYBCOM	2000	1000	1000	0	0	
44	AHER PRASAD NITIN	9021099927	11 SCI	2000	1000	1000	0	0	
45	GACHALE SHITAL SANTOSH	8605903220	11 ARTS	2000	2000	0	0	0	
46	JADHAV PRIYANKA SANJAY	9921619606	11 ARTS	2000	1000	1000	0	0	
47	JADHAV RUPALI SUNIL	9767249097	SYBCOM	2000	2000	0	0	0	
48	JADHAV KAJAL SADASHIV	7030094759	FYBCOM	2000	2000	0	0	0	
49	NIKAM SAKSHI SANTOSH	9921775921	FYBSC	2000	2000	0	0	0	
50	PAWAR MADHURI MANIKRAO	8788442142	SYBCOM	2000	2000	0	0	0	
51	HINGE ADITI SATISH		TYBCOM	2000	1000	0	0	1000	
52	AHER SARIKA RAJENDRA		11 COM	2000	2000	0	0	0	
53	DHANAIT ANKITA BHIKAJI	9921317538	TYBA	2000	1000	1000	0	0	
54	PAWAR SHWETA SHARAD		11 COM	2000	2000	0	0	0	
55	BIDWAE POOJA VIJAY		11 COM	2000	2000	0	0	0	
56	NIKAM VAISHNAVI RAVINDRA		SYBCOM	2000	2000	0	0	0	
57	KALE CHAITALI SUNIL		11 MCVC	2000	1000	0	0	1000	
58	MALODE POOJA DILIP	9823514802	SYBA	2000	1000	0	0	1000	
59	SONAWNE GAURI PRAMOD		FYBCOM	2000	1000	0	0	1000	
60	PATHAN SHADIKA SALIM		11 COM	2000	2000	0	0	0	
61	TIDAKE RUTUJA RAMESH		FYBCOM	2000	1000	0	0	1000	
62	TIDAKE AKSHAY KHANDERAO		FYBA	2000	1000	0	0	1000	
63	JADHAV KANCHAN KESHAV	7350765881	11 ARTS	2000	1000	1000	0	0	
64	TIDAKE POONAM KEDU		12 SCI	2000	2000	0	0	0	

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65	SHAIKH ARCHIN MOBIN	8446727298	11 ARTS	2000	1000	1000	0	0	
66	PARDESHI SHRADHA ANANDSINGH		11 ARTS	2000	2000	0	0	0	
67	PURKAR MEGHA ASHOK		11 COM	2000	1000	0	0	1000	
68	NIKHADE MADHURI VIJAY		12 SCI	2000	2000	0	0	0	
69	SALUNKE OM ANIL	9168175949	11 COM	2000	1000	0	0	1000	
70	TIDAKE SHRADHA SACHIN		SYBSC	2000	2000	0	0	0	
71	JADHAV GAYATRI KAILAS	9822331610	SYBCOM	2000	2000	0	0	0	
72	NIKHADE GAYATRI DNYANESHWAR		SYBCOM	2000	2000	0	0	0	
73	PACHORKAR AISHWARYA SAHEBRAO		11 COM	2000	2000	0	0	0	
74	JADHAV BHAGYASHREE VASANT	9325555896	SYBCOM	2000	1000	0	0	1000	
75	BINNAR AMBADAS ASHOK	7620593787	12 ARTS	2000	1000	1000	0	0	
76	NIKHADE ANJALI MANIKRAO	7773999371	TYBA	2000	2000	0	0	0	
77	DHIKALE SAKSHI SAHEBRAO		-	2000	1000	0	0	1000	
78	TIDAKE SHIVANI BALASAHEB		SYBCOM	2000	2000	0	0	0	
79	KOLHE RUTUJA GANPAT	9309881213	11 COM	2000	2000	0	0	0	
80	YASHI BHAGYASHREE NANDKUMAR		12 SCI	2000	500	0	0	1500	
81	KOPARE JAYSHREE SHANKAR	8380048150	12 SCI	2000	2000	0	0	0	
82	NIKHADE NIKITA RAJENDRA	7719025880	11 SCI	2000	2000	0	0	0	
83	PACHORKAR POOJA KESHAV	9822771488	11 MCVC	2000	1000	0	0	1000	2Term
			Total	166000	118500	15000	0	32500	


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BUS FEES YEAR 2019-2020 DHONGAVAN WADI

Sr.No.	Name Of Student	Mobail Number	Class	Total Fee	1 st Instalment	2 nd instalment	3 rd instalment	Fee Balance	Extra
1	KATWRE NILAM RAMDAS	9763286923	TYBCOM	4000	2000	2000	0	0	
2	AWARE ASHWINI ARUN	8805793846	TYBCOM	4000	2000	2000	0	0	
3	JADHAV SATAKSHI BHAUSAHEB	9527475676	FYBCOM	4000	2000	0	0	2000	
4	PAGAR VASHNAVI RAMDAS	9767372004	FYBCOM	4000	2000	0	0	2000	
5	JADHAV CHETNA SHANKAR	9623408356	11 SCI	4000	2000	1000	1000	0	
6	CHAURE DIPALI PANDURANG	9689436577	12 COM	4000	2000	2000	0	0	
7	PAGAR PRAVISHA SUNIL	9881524621	11 SCI	4000	2000	2000	0	0	
8	THETE MAHESH SHARAD	9604881589	11 SCI	4000	2000	2000	0	0	
9	PURKAR ASHWINI KHANDERAO	9637573922	FYBCOM	4000	2000	0	0	2000	
Total				36000	18000	11000	1000	6000	

BUS FEES YEAR 2019-2020 PIMPALNARE

Sr.No.	Name Of Student	Mobail Number	Class	Total Fee	1 st Instalment	2 nd instalment	3 rd instalment	Fee Balance	Extra
1	GANGURDE KAVERI SANJAY	9822662571	12 COM	4500	2000	1000	1500	0	
2	JADHAV ASHA KEDU	9763858324	12 ARTS	4500	2000	0	0	2500	
3	YASHVANTE SHUBHANGI SANTOSH	9881152107	12 HSVC	4500	2000	2500	0	0	
4	YASHVANTE ASHVINI PANDIT	9552489421	12 COM	4500	2000	2500	0	0	
5	PARDESI GAURI RAJENDRASIGH	9763977579	12 COM	4500	2000	2500	0	0	
6	THORAT ANKITA DYANESHWAR	9767361521	SYBCOM	4500	2000	2500	0	0	
7	AHER UJVALA RAVSAHEB	9767598142	12 ARTS	4500	1000	2000	1500	0	
8	PAWAR JAYASHRI SANJAY	8620796394	FYBCOM	4500	2000	0	0	2500	
9	PACHORKAR SHRADHA BALASAHEB	9011196291	TYBCOM	4500	4500	0	0	0	
10	YASHWANTE ROHINI VIJAY	8766495129	11 MCVV	4500	2000	2500	0	0	
11	AHER MANISHA VISHNU		FYBCOM	4500	2000	0	0	2500	
Total				49500	23500	15500	3000	7500	


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BUS FEES YEAR 2019-2020 SHINDE VASTI

Sr.No.	Name Of Student	Mobail Number	Class	Total Fee	1 st Instalment	2 nd instalment	3 rd instalment	Fee Balance	Extra
1	VAKTE ANKITA PADMAKAR	9922909463	FYBA	3500	1500	0	0	2000	
2	SHINDE VRUSHALI DINKAR	9075588687	FYBCOM	3500	2000	0	0	1500	
3	SHINDE VAISHALI DINKAR	9623754701	11 ARTS	3500	2000	0	0	1500	
4	NIKAM PRACHI RATNAKAR	9359703050	FYBCOM	3500	2000	0	0	1500	
5	BORASTE NIKITA ASHOK	9763194995	SYBCOM	3500	2000	1500	0	0	
6	SHINDE ROSHNI PRAKASH	9767301855	11 ARTS	3500	1500	250	0	1750	
7	WAYKANDE NIKITA DATTU	9545902794	11 MCVC	3500	2000	1500	0	0	
Total				24500	13000	3250	0	8250	

BUS FEES YEAR 2019-2020 HATTI

Sr.No.	Name Of Student	Mobail Number	Class	Total Fee	1 st Instalment	2 nd instalment	3 rd instalment	Fee Balance	Extra
1	PARDESHI SRADDHA KISHOR	9158278820	12 ARTS	7000	2000	5000	0	0	
2	PARDESHI PRIYNKA KISHOR	8007859114	12 ARTS	7000	2000	5000	0	0	
3	PARDESHI SNEHAL SURESH	9011565887	12 ARTS	7000	2000	5000	0	0	
4	PARDESHI ANIKET RAVINDRA	9359126492	12 COM	7000	2000	5000	0	0	
5	PARDESHI RANVIR KISHORSING	8459676628	11 ARTS	7000	2000	5000	0	0	
6	GANGURADE KAVITA SHAM	9146148239	12 MCVC	7000	2000	5000	0	0	
Total				42000	12000	30000	0	0	

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BUS FEES YEAR 2019-2020 EKRUKE



Sr.No.	Name Of Student	Mobail Number	Class	Total Fee	1 st Instalment	2 nd instalment	3 rd instalment	Fee Balance	Extra
1	THAKRE ASHWINI NAMDEV	9518950220	12 COM	6000	3000	1500	1500	0	
2	JADHAV KANCHAN MANIK	9923105829	SYBCOM	6000	500	1000	0	4500	
3	KALE MADHURI NIVRUTTI	9822512242	SYBCOM	6000	2000	1000	3000	0	
4	DHANAET SHIVANI DATTU	9579482150	12 ARTS	6000	2000	0	0	4000	
5	RAUNDAL RUSHIKESH PRAVIN	7666535804	12 MCVC	6000	2000	2000	2000	0	
6	DHANAET BHUSHAN SHIVAJI	7447526050	12 MCVC	6000	2000	2000	2000	0	
7	PAWAR BHAGYSHREE SANJAY	9637257022	11 ARTS	6000	1000	2000	3000	0	
8	SAWANT PRIYANKA VILAS	9637853910	SYBA	6000	2000	4000	0	0	
9	DHANAET RUTIKA VIJAY	9096634948	FYBA	6000	500	3000	2500	0	
10	PAWAR RUSHIKESH NAVNATH		12 COM	6000	2000	0	0	4000	
11	DHANAET MADHURI NAVNATH	8390333878	11 ARTS	6000	1000	0	0	5000	
12	DHANAET ASHWINI VIJAY	9096634948	11 ARTS	6000	500	3000	2500	0	
13	DHANAET POOJA NAVNATH	9309146435	SYBA	6000	1000	0	0	5000	
14	DHANAET SHUBHAM KAILAS	9579523879	11 Sci	6000	500	3000	0	2500	
15	DHANAET SIDDHANT VILAS	9158653839	11 SCI	6000	2000	4000	0	0	
16	THOMARE DINESH DATTU	7709491453		6000	0	0	0	6000	
17	RAKIBE PALLAVI NITIN	9657561087	11 SCI	6000	2000	4000	0	0	
18	DHANAET ATUL SUDHAKAR	7499673249	11 ARTS	6000	3000	3000	0	0	
19	PAWAR RUSHIKESH SANJAY	8806806316	FYBCOM	6000	2000	2000	2000	0	
20	DHANAET PRATIKSHA KAILAS		FYBCOM	6000	500	0	0	5500	
21	PARDESH VAIBHAV BANDUSHING	9767261260	11 ARTS	6000	3000	2000	0	1000	
22	THOMBARE SANDIP NAVNATH		11 ARTS	6000	1000	0	0	5000	
23	JADHAV RUTUJA ATMARAM	8007069112	11 ARTS	6000	800	3000	0	2200	
Total				138000	34300	40500	18500	44700	


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BUS FEES YEAR 2019-2020 KANARWADI

Sr.No.	Name Of Student	Mobail Number	Class	Total Fee	1 st Instalment	2 nd instalment	3 rd instalment	Fee Balance	Extra
1	JADHAV PUNAM BHAUSAHEB	7887718712	12 SCI	7000	2000	2500	2500	0	
2	JADHAV CHITRA DATTU	9637868837	12 COM	7000	2000	5000	0	0	
3	PAWAR POOJA RAJARAM	9049680402	12 MCVC	7000	1000	1500	4500	0	
4	JADHAV RUSHALI DAOLAT	9637396618	11 ARTS	7000	500	2500	2000	2000	
5	BHUJADE PAWAN BHAUSAHEB	9673093642	11 SCI	7000	2000	5000	0	0	
6	PAWAR MANISHA RAJARAM	9049680402	SYBA	7000	1000	2500	0	3500	
7	JADHAV AKANKSHA SANJAY	9763441326	11 SCI	7000	3500	3500	0	0	
8	JADHAV SHUBHAM NARAYAN	7218726602	11 ARTS	7000	2000	5000	0	0	
9	JADHAV JITENDRA VASANT	8999463480		7000	2000	0	0	5000	
Total				63000	16000	27500	9000	10500	

BUS FEES YEAR 2019-2020 VIJAYNAGAR

Sr.No.	Name Of Student	Mobail Number	Class	Total Fee	1 st Instalment	2 nd instalment	3 rd instalment	Fee Balance	Extra
1	NIKHADE SHUBHAM SHANTARAM	8766896569	11 ARTS	6500	2000	0	0	4500	
2	JADHAV MANSI DIPAK	9763267445	FYBCOM	6500	2000	3000	0	1500	
3	JADHAV SAKSHI DIPAK		11 SCI	6500	2000	0	0	4500	
4	SAVANT SHRUTIKA DYANESHWAR	9623375751	11 ARTS	6500	2000	3000	0	1500	
5	NIKAM PRIYANKA BALASAHEB	9404686250	FYBCOM	6500	1000	0	0	5500	
Total				32500	9000	6000	0	17500	


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BUS FEES YEAR 2019-2020 DHODAMBE

Sr.No.	Name Of Student	Mobail Number	Class	Total Fee	1 st Instalment	2 nd instalment	3 rd instalment	Fee Balance	Extra
1	KOTWAL ESHA AVINASH	9922344707	12 sci	6500	2000	2000	0	2500	
2	PAWAR POOJA BAPU	7798532546	11 com	6500	3000	3000	500	0	
3	KALE SNEHA SANDIP	9850682762	11 ARTS	6500	2000	4500	0	0	
4	SADGIR MAHENDRA SANTOSH	9158700477	11 SCI	6500	2000	4500	0	0	
5	DHOBALE AARTI RAVINDRA	9158487493	11 ARTS	6500	2000	2000	2500	0	
6	USHIR ABHISHEK DIGAMBAR	7798894180	11 ARTS	6500	1000	4500	0	1000	
Total				39000	12000	20500	3000	3500	

BUS FEES YEAR 2019-2020 KHANDALWADI

Sr.No.	Name Of Student	Mobail Number	Class	Total Fee	1 st Instalment	2 nd instalment	3 rd instalment	Fee Balance	Extra
1	TEKANAR AKASH EKANATH	7448038898	FYBA	3000	2000	0	0	1000	
2	VHARGAL SUJATA BHAUSAHEB	9922872645	12 ARTS	3000	1000	0	0	2000	
3	BINNAR ROSHAN BALU		12 ARTS	3000	1500	1500	0	0	
4	BHANNAR AJAY SHANTARAM		12 ARTS	3000	2000	0	0	1000	
5	BENDAKE RUSHIKESH SUBHASH	8669823534	FYBCOM	3000	2000	1000	0	0	
6	SADGIR DIPALI BAPU	9637389788	11 SCI	3000	1000	0	0	2000	
7	TEKANAR ANUSHKA SHIVAJI	8669273279	11 SCI	3000	1000	0	0	2000	
8	TEKANAR SONSLI EKANATH	9146415038		3000	2000	0	0	1000	
9	TEKANAR RUPALI RAJENDRA		11 SCI	3000	2000	0	0	1000	
10	TEKANAR SANIKA ASHOK	7775840496	11 SCI	3000	1500	1000	0	500	
11	BENDAKE SAGAR SHIVAJI		SYBSC	3000	2000	0	0	1000	
12	BINNAR VILAS SURESH		11 ART	3000	1000	2000	0	0	
13	BENDAKE KALU GOVIND		11 ART	3000	1000	0	0	2000	
14	BINNAR RAHUL SHASHIKANT		11 ARTS	3000	1000	0	0	2000	
Total				42000	21000	5500	0	15500	

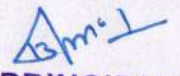

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BUS FEES YEAR 2019-2020 KANMANDALE



Sr.No.	Name Of Student	Mobail Number	Class	Total Fee	1 st Instalment	2 nd instalment	3 rd instalment	Fee Balance	Extra
1	JADHAV ROHINI SANJAY	9921329116	FYBCOM	7000	3000	4000	0	0	
2	JADHAV POOJA ANKUSH	9623375971	SYBCOM	7000	2000	1500	3500	0	
3	JADHAV POOJA BALASAHEB	9922718985	SYBCOM	7000	2000	1500	3500	0	
4	JADHAV DIPALI RAVSAHEB	7666078265	FYBCOM	7000	2000	1000	4000	0	
5	PAVAR BHARTI LAXMAN	7350386699	FYBCOM	7000	3000	4000	0	0	
6	KEDARE NIKITA BHAURAO	8698673458	12 ARTS	7000	2000	3000	0	2000	
7	SHINDE NEHA SAHEBRAO	9921937729	FYBCOM	7000	2000	3000	0	2000	
8	CHAUDHARI SHITAL SUKDEO	9309853523	TYBCOM	7000	1000	6000	0	0	
9	LOKHANDE ARTI SAMPAT	9922718874	SYBCOM	7000	2000	1500	2000	1500	
10	JADHAV POOJA MADHUKAR	9890764257	11 COM	7000	2000	1500	3500	0	
11	DIVTE MAYURI GOVIND	8766952355	12 SCI	7000	5000	0	0	2000	
12	DIVTE SHUBHAM GOVIND	8766952355	11 COM	7000	5000	2000	0	0	
13	JADHAV JAYSHREE PANDHARINATH	9881304689	SYBA	7000	1500	2000	3500	0	
14	WAKCHOURE GANESH ARUN	9075414385	11 COM	7000	2000	5000	0	0	
15	PAWAR CHAITALI DATTATRAY	7350272653	11 ARTS	7000	2000	2000	3000	0	
Total				105000	36500	38000	23000	7500	


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BUS FEES YEAR 2019-2020 BHAYALE

Sr.No.	Name Of Student	Mobail Number	Class	Total Fee	1 st Instalment	2 nd instalment	3 rd instalment	Fee Balance	Extra
1	SHINDE DIPALI SUBHASH	7875183220	12 COM	6500	3000	0	0	3500	
2	SHINDE SAJANA DILIP	7350048469	12 SCI	6500	2000	4500	0	0	
3	SHINDE SHRADDHA SOMNATH	7350266537	12 SCI	6500	4000	2000	500	0	
4	PURKAR RUTUJA PRAKASH	9922718824	12 COM	6500	2000	2000	2500	0	
5	SHINDE DIPALI RAVSAHEB	9922538830	12 COM	6500	2000	3000	1500	0	
6	SHINDE MADHURI SHATARAM	9822340101	12 COM	6500	1000	2500	3000	0	
7	SHINDE RUSHALI KHANDU	9860713746	12 SCI	6500	3000	3500	0	0	
8	PURKAR MAYURI PRAVIN	9623898790	11 COM	6500	2000	2000	2500	0	
9	SHINDE UJWALA SUBHASH	7875183220	11 COM	6500	3000	0	0	3500	
10	PURKAR RUTUJA KIRAN	9767651987	11 COM	6500	3000	3500	0	0	
11	SHINDE RUSHIKESH NARAYAN		12 SCI	6500	2000	0	0	4500	
12	PAWAR ARTI POPAT	9370413573	FYBA	6500	1000	1000	0	4500	
Total				78000	28000	24000	10000	16000	

BUS FEES YEAR 2019-2020 GOHARAN

Sr.No.	Name Of Student	Mobail Number	Class	Total Fee	1 st Instalment	2 nd instalment	3 rd instalment	Fee Balance	Extra
1	BHAVAR RAJSHREE KAILAS	7218537453	SYBCOM	7000	2000	1500	3500	0	
2	JADHAV TEJAL TRYBAK	7773942522	12 COM	7000	2000	5000	0	0	
3	JADHAV SNEHAL SHARAD	9657314852	12 COM	7000	3500	3500	0	0	
4	BHAVAR SHITAL BALU	8007176646	12 COM	7000	2000	3000	2000	0	
5	TEKANER YOGITA BANDU	8551851492	11 COM	7000	2000	1000	4000	0	
6	JADHAV PRAGATI DEVARAM	8766572620	11 COM	7000	2000	2000	3000	0	
7	JADHAV PRERANA SUNIL	9309584967	TYBA	7000	2000	1500	3500	0	
Total				49000	15500	17500	16000	0	




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BUS FEES YEAR 2019-2020 WADALIBHOI

Sr.No.	Name Of Student	Mobail Number	Class	Total Fee	1 st Instalment	2 nd instalment	3 rd instalment	Fee Balance	Extra
1	JADHAV ASHVINI SANJAY	8055315838	12 SCI	5000	1500	3500	0	0	
2	SHINDE SWATI CHANDRAKANT	9423528195	12 COM	5000	2500	2500	0	0	
4	AHER PRACHI BALASAHEB	9850856069	11 COM	5000	2500	2500	0	0	
5	AHER SONALI SHIVAJI	9021502780	11 COM	5000	2000	500	2500	0	
6	JADHAV AMOL DATTATREY	7666614286	11 MCVC	5000	1500	3500	0	0	
7	AHER OM AVINASH		11 COM	5000	1500	3000	0	500	
8	KHANDAGE PRIYANKA RAMDAS	9860582241	11 COM	5000	2000	500	2500	0	
Total				35000	13500	16000	5000	500	

BUS FEES YEAR 2019-2020 KHADAK JAM

Sr.No.	Name Of Student	Mobail Number	Class	Total Fee	1 st Instalment	2 nd instalment	3 rd instalment	Fee Balance	Extra
1	GANGURDE NIKITA BHAUSHAEB	9922741284	11 SCI	4000	2000	2000	0	0	
2	PAGAR SAKSHI SURESH	9423814096	11 SCI	4000	500	1500	2000	0	
3	BIDAVE DHARTI BHAUSAHEB	8854890120	11 ARTS	4000	2000	2000	0	0	
Total				12000	4500	5500	2000	0	

BUS FEES YEAR 2019-2020 KUNDANE

Sr.No.	Name Of Student	Mobail Number	Class	Total Fee	1 st Instalment	2 nd instalment	3 rd instalment	Fee Balance	Extra
1	BORSE NILESH VASANT	8975281097	11 MCVC	6500	2000	0	0	4500	
2	BORSE NUTAN VASANT	8975281097	FYBCOM	6500	2000	0	0	4500	
3	JAGATAP PRIYANKA MADHUKAR	9158697481	FYBCOM	6500	2000	0	0	4500	
4	JAGATAP SHIVAJI MADHUKAR	9158487493	11 ARTS	6500	2000	0	0	4500	
Total				26000	8000	0	0	18000	


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BUS FEES YEAR 2019-2020 KHADAK OZAR

Sr.No.	Name Of Student	Mobail Number	Class	Total Fee	1 st Instalment	2 nd instalment	3 rd instalment	Fee Balance	Extra	
1	PAGAR POOJA SUDAM	9373955419	SYBCOM	6000	1000	2000	3000	0		
2	TILE POONAM BHAIKAVNATH	8830061759	12 ARTS	6000	3000	0	0	3000		
3	PAGAN LEENA NARHARI	7507995491	11 SCI	6000	3000	2000	1000	0		
4	PAGAR POOJA ARJUN	8459222710	11 Com	6000	1000	4000	1000	0		
5	NAGRE GAYTRI BHAUSAHEB	9359457120	11 SCI	6000	2000	1000	3000	0		
6	PAGAR PRIYANKA NAMDEV	9881763955	FYBCOM	6000	2000	4000	0	0		
7	PAGAR ANKITA BABAJI	9527060187	11 ARTS	6000	2000	2000	2000	0		
8	PAGAR JYOTI SAMPAT	9689520473	11 ARTS	6000	2000	2000	2000	0		
9	PAGAR KAVERI SHIVAJI	7350318075	11 SCI	6000	2000	1000	3000	0		
10	PAGAR ASHWINI LAXMAN	8379892081	11 SCI	6000	6000	0	0	0		
11	PAGAR SONALI SHIVAJI	9860958772	SYBCOM	6000	2000	2000	2000	0		
12	PAGAR DIVYA ANNA	9767659837	FYBCOM	6000	2000	4000	0	0		
13	PAGAR JYOTI BHASKAR	9623297131	11SCI	6000	2000	4000	0	0		
14	KEDARE KARINA BALAJI	9604191827	11 SCI	6000	2000	4000	0	0		
15	PAGAR GOKUL BHAUSAHEB	9031155179	FYBA	6000	2000	2000	0	2000		
16	PAGAR ANIKET SUDAM	9325201826	12 COM	6000	1000	5000	0	0		
17	GHORPADE GEETA DATTU	8698745060	11 ARTS	6000	2000	2000	2000	0		
18	PAGAR SAKSHI TUKARAM	9881460422	11ARTS	6000	500	2000	3500	0		
19	PAGAR MANISHA BHASKAR	8208080641	FYBCOM	6000	1000	3000	0	2000		
20	PAGAR SHITAL BABAJI	9307128755	FYBCOM	6000	2000	4000	0	0		
Total				120000	40500	50000	22500	7000		


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