


List of teachers provided with financial support to attend conferences/workshop and towards membership fee of professional bodies during the last five years.

Year	Name of teacher	Name of conference/ workshop attended for which financial support provided	Name of the professional body for which membership fee is provided	Amount of support received (in INR)
2022-23	Dr. Kakasaheb S. Konde	SISSTA's 52nd Annual convention	COC XXXI ISSCT Congress India	8400
	Dr. Shuvashish Behara	SISSTA's 52nd Annual convention	COC XXXI ISSCT Congress India	8400
	Dr. Deepali S. Nimbalkar	STAI Annual convention 2019	The Sugar Technologists Association of India	5900
	Dr. Amol Deshmane	International Conference on Sugar and Integrated Industries (SUGARCON-2022)	ICAR-Indian Institute of Sugarcane Research, Lucknow	8500
	Dr. Eknath Alhat	International Conference on Sugar and Integrated Industries (SUGARCON-2022)	ICAR-Indian Institute of Sugarcane Research, Lucknow	8500
	Rajendra Godage	International Conference on Sugar and Integrated Industries (SUGARCON-2022)	ICAR-Indian Institute of Sugarcane Research, Lucknow	8500
	Dr. Vivek Patil	Urban Air Quality Management and Training on UrbAirIndia	Centre for Development of Advanced Computing (C-DAC)	500
2021-22	Dr. Kakasaheb S. Konde	79th Annual convention	Sugar technologist Association Of India	1770
	Dr. Deepali S. Nimbalkar	79th Annual convention	Sugar technologist	1770




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			Association Of India	
	Dr. Amol Deshmane	79th Annual convention	Sugar technologist Association Of India	1770
	Mr. Vikram Deshmukh	79th Annual convention	Sugar technologist Association Of India	1770
	Mr. Vandan Ghule	79th Annual convention	Sugar technologist Association Of India	1770
	Dr. Eknath Alhat	79th Annual convention	Sugar technologist Association Of India	1770
2019-20	Dr. Kakasaheb S. Konde	Biofuels production in India : Potential, Prospectus and Technology	North Indian Sugarcane and Sugar Technologist Association in Collaboration with CSIR & AIDA	1500
	Dr. Sanjay Patil	National technical seminar	National Accreditation Board for Education and Training	12546
	Mr. Rajendra V. Godage	Biofuels production in India : Potential, Prospectus and Technology	North Indian Sugarcane and Sugar Technologist Association in Collaboration with CSIR & AIDA	1500
	Dr. Amol Deshmane	76th Annual convention of STAI	Sugar Technologist Association India	4500
	Dr. Eknath P. Alhat	STAI Annual convention 2019	The Sugar Technologists Association of India	4500
2018-19	Dr. Amol B. Deshmane	Management & internal Audit as per ISO/IEC 17025:2017	Confederation of Indian Industries	14000
	Dr. Raghunath V Burase	STAI Annual Convnetion 2018	The Sugar Technologists	4500



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			Association of India	
	Dr. Vivek Patil	STAI Annual Convetion 2018	The Sugar Technologists Association of India	9000
	Dr. Shuvashish Behra	STAI Annual Convetion 2018	The Sugar Technologists Association of India	4500
	Dr. Eknath P Alhat	STAI Annual Convetion 2018	The Sugar Technologists Association of India	4500



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Vou. No	Date	Ref No.	Narration	Debit	Credit	Balance
A/c Code : 640000 SEMINAR AND CONFERENCES						
	01/04/2022		Op Bal			0.00
10810	21/09/2022		MAHANA NARAYAN Being amount reimburse to Mahana Naryan for attend 51th annual SISSTA seminar . Dt.26 & 27th august. BY Ch.No.015131.Dt.17/09/2022.	6000.00		6000.00Dr
23786	01/11/2022		Being adjusted bill of registration fees of sugarcon 2022 conference haled at IISR Lucknow from 16-10-22 to 19-10-22.	8500.00		14500.00Dr
23786	01/11/2022		Being adjusted bill of registration fees of sugarcon 2022 conference haled at IISR Lucknow from 16-10-22 to 19-10-22.	8500.00		23000.00Dr
23786	01/11/2022		Being adjusted bill of registration fees of sugarcon 2022 conference haled at IISR Lucknow from 16-10-22 to 19-10-22.	8500.00		31500.00Dr
23786	01/11/2022		Being adjusted bill of registration fees of sugarcon 2022 conference haled at IISR Lucknow from 16-10-22 to 19-10-22.	8500.00		40000.00Dr
23786	01/11/2022		Being adjusted bill of registration fees of sugarcon 2022 conference haled at IISR Lucknow from 16-10-22 to 19-10-22.	34000.00		74000.00Dr
23786	01/11/2022		Being adjusted bill of registration fees of sugarcon 2022 conference haled at IISR Lucknow from 16-10-22 to 19-10-22.	8500.00		82500.00Dr
23786	01/11/2022		Being adjusted bill of registration fees of sugarcon 2022 conference haled at IISR Lucknow from 16-10-22 to 19-10-22.	8500.00		91000.00Dr
23788	01/11/2022		Being adjusted hotel accomodation bills for AICRP workshop and sugarcon 2022 heald on 16-10-22 to 19-10-22.	6048.00		97048.00Dr
23788	01/11/2022		Being adjusted hotel accomodation bills for AICRP workshop and sugarcon 2022 heald on 16-10-22 to 19-10-22.	12096.00		109144.00Dr
23788	01/11/2022		Being adjusted hotel accomodation bills for AICRP workshop and sugarcon 2022 heald on 16-10-22 to 19-10-22.	6048.00		115192.00Dr



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Vou. No	Date	Ref No.	Narration	Debit	Credit	Balance
A/c Code : 640000 SEMINAR AND CONFERENCES						
23788	01/11/2022		Being adjusted hotel accomodation bills for AICRP workshop and sugarcon 2022 heald on 16-10-22 to 19-10-22.	6048.00		121240.00Dr
23788	01/11/2022		Being adjusted hotel accomodation bills for AICRP workshop and sugarcon 2022 heald on 16-10-22 to 19-10-22.	12096.00		133336.00Dr
23788	01/11/2022		Being adjusted hotel accomodation bills for AICRP workshop and sugarcon 2022 heald on 16-10-22 to 19-10-22.	6048.00		139384.00Dr
996	16/11/2022		Dr. Vivek Patil. Being amount paid to Dr. Vivek Patil. for Seminar expenses -workshop fees-Envir. Science	500.00		139884.00Dr
24307	25/11/2022		Being Adjusted Bill No-B2C/55/2223 Dt-01/07/2022 from The Sugar Technologists Association of India for, Sugar Tech department	2950.00		142834.00Dr
24695	13/12/2022		Participation/delegation fees Being amount of Rs.3196 is reimbused to the R.R. Patil for attaining DSTA Seminar with Shri Panda at J.W. Mattiott Hotel on 18/09/2022 to 19/09/2022.	890.00		143724.00Dr
24695	13/12/2022		Being amount of Rs.3196 is reimbused to the R.R. Patil for attaining DSTA Seminar with Shri Panda at J.W. Mattiott Hotel on 18/09/2022 to 19/09/2022.	890.00		144614.00Dr
1234	22/12/2022		Aayub Shaikh (VSI CANTEEN) Being amount paid to Aayub Shaikh (VSI CANTEEN) for Seminar (Lunch) expenses -Green Hydrogen workshop-Alcohol Tech And Biofuel -dt-18/12/2022.	3680.00		148294.00Dr
25195	29/12/2022		Being bill adjusted for seminar & conferences (ISSS Expenses , travelling expenses & advance adjusted- KHARADE JYOTI PRAVIN - Soil Sci.	5000.00		153294.00Dr
1317	07/01/2023		Sweety Flower's Being amount paid to Sweety Flower's for seminar (Green Hydrogen-AT) expenses-Alcohol Tech And Biofuel	3850.00		157144.00Dr



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Vou. No	Date	Ref No.	Narration	Debit	Credit	Balance
A/c Code : 640000 SEMINAR AND CONFERENCES						
25518	10/01/2023		Being Adjusted Bill No-247/2022-23 Dt-28/09/2022 from Deccan Technologists Association(India) for, Suger Tech department Participation/delegation fees	885.00		158029.00Dr
25591	12/01/2023		Being Adjusted Bill No-INV179409687 Dt-11/12/2022 from ZVC India Pvt Ltd for, Alcohol Tech And Biofuel department Zoom Meeting (Standerd Pro Monthly)	1534.00		159563.00Dr
25596	12/01/2023		Being Adjusted Bill No-REIA/64/2022 Dt-23/11/2022 from for, Envir.Science department Seminar course fees	1500.00		161063.00Dr
25817	20/01/2023		Being bill adjusted for seminar & conferences (Green Hydrogen workshop) expenses & advance adjusted-DESHMUKH AVINASH BHAGWATRAO-Alcohol Tech And Biofuel	1477.00		162540.00Dr
25819	20/01/2023		Being bill adjusted for seminar & confemces (Green hydrogen seminar - Alcohol Tech And Biofuel) expenses & advance adjusted-JADHAV VASUDEV MARUTI	3905.00		166445.00Dr
1831	30/01/2023		MR P P SHINDE Being cash received from P P Shinde for ISSCT mebership fees		8400.00	158045.00Dr
12888	31/01/2023		DR R S HAPASE SIR Being amount received from DR R S HAPASE SIR for membership fees for ISSCT conference 2023 by UPI QR scan RRN No-303043563559 dated 30/1/23		8400.00	149645.00Dr
12889	31/01/2023		MR S PANDA Being amount received from MR S PANDA for membership fees for ISSCT conference 2023 by UPI QR scan RRN No-303110225002 dated 31/1/23		8400.00	141245.00Dr
12890	31/01/2023		DR K.S.KONDE Being amount received from DR K.S.KONDE for membership fees for ISSCT conference 2023 by UPI QR scan RRN No-303096854179 dated 30/1/23		8400.00	132845.00Dr



FOR VASANTDADA SUGAR INSTITUTE

Chief Accountant

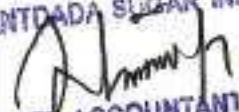
Vasantdada Sugar Institute, Manjari (Bk),Pune (Research)

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Vou. No	Date	Ref No.	Narration	Debit	Credit	Balance
A/c Code : 640000 SEMINAR AND CONFERENCES						
12894	31/01/2023		DR.S.BEHERA Being amount received from DR.S.BEHERA for membership fees for ISSCT conference 2023 by UPI QR scan RRN -303002070138 dated 30/1/23		8400.00	124445.00Dr
12902	31/01/2023		MRS SUDHA GHODKE Being amount received from MRS.SUDHA GHODKE for membership fees for ISSCT conference 2023 by NEFT UTR-303086039078 dated 30/1/23 Rs 8000/-& UTR-303091070324 Dt 30/1/23 Rs 400/-		400.00	124045.00Dr
12902	31/01/2023		MRS SUDHA GHODKE Being amount received from MRS.SUDHA GHODKE for membership fees for ISSCT conference 2023 by NEFT UTR-303086039078 dated 30/1/23 Rs 8000/-& UTR-303091070324 Dt 30/1/23 Rs 400/-		8000.00	116045.00Dr
1845	01/02/2023		MR.P.G.PATIL Being cash received from MR.P.G.PATIL for membership fees for ISSCT conference 2023		8400.00	107645.00Dr
11535	01/02/2023		COC XXXI ISSCT Congress India Being amt paid to COC XXXI ISSCT Congress India for ISSCT Membership fees for 8 member x 8400 = 67,200 (Advisor,DG,Konde,P.P.Shinde, S.D. Ghodake,P.G.Patil,Panda,Behera)	67200.00		174845.00Dr
1489	02/02/2023		DR.HAPASE RAMESH SOPAN Being amount paid to DR.HAPASE RAMESH SOPAN for ISSCT Seminar at Hyderabad (ISSCT membership fees return)	8400.00		183245.00Dr
13034	06/02/2023		DR PREETI DESHMUKH Being amount received from DR PREETI DESHMUKH for membership fees for ISSCT conference 2023 by UPI QR scan RRN -303741032193 dated 6/2/23		8400.00	174845.00Dr



FOR VASANTDADA SUGAR INSTITUTE

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Vou. No	Date	Ref No.	Narration	Debit	Credit	Balance
A/c Code : 640000 SEMINAR AND CONFERENCES						
11575	13/02/2023		YOURSEL FOR NEFT - COC XXXI ISSCT Congress India Being amt paid to COC XXXI ISSCT Congress India for ISSCT Membership fees for 1 member x 8400 = 8,400 (Preeti Deshmukh) & Registration Fees of Rs.35000+GST, By NEFT, Ch.No.016070.Dl.08/02/2023.	8400.00		183245.00Dr
26421	13/02/2023		Being Travel Food bill expenses for Dr. Ketki Bapat, Dr. G.D. Yadav & Dr. A.K. Vidharthi is adjusted for the State Level Sugar Conference-2022 as per attached approval.	7620.00		190865.00Dr
26421	13/02/2023		Being Travel Food bill expenses for Dr. Ketki Bapat, Dr. G.D. Yadav & Dr. A.K. Vidharthi is adjusted for the State Level Sugar Conference-2022 as per attached approval.	5955.00		196820.00Dr
26421	13/02/2023		Being Travel Food bill expenses for Dr. Ketki Bapat, Dr. G.D. Yadav & Dr. A.K. Vidharthi is adjusted for the State Level Sugar Conference-2022 as per attached approval.	7874.00		204694.00Dr
26421	13/02/2023		Being Travel Food bill expenses for Dr. Ketki Bapat, Dr. G.D. Yadav & Dr. A.K. Vidharthi is adjusted for the State Level Sugar Conference-2022 as per attached approval.	6676.00		211370.00Dr
1618	21/02/2023		Shri. Shivaji R. Khengare Being amount paid to Shri. Shivaji R. Khengare for Budget dated 17/02/2023 & Charity 21/02/2023 Lecture organised by the ICAI Pune.	236.00		211606.00Dr
1618	21/02/2023		Shri. Shivaji R. Khengare Being amount paid to Shri. Shivaji R. Khengare for Budget dated 17/02/2023 & Charity 21/02/2023 Lecture organised by the ICAI Pune.	236.00		211842.00Dr




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Vou. No	Date	Ref No.	Narration	Debit	Credit	Balance
A/c Code : 640000 SEMINAR AND CONFERENCES						
13283	24/02/2023		Science and Engineering Reserch Board Being amount received from Science and Engineering Reserch Board for Travelling & Visa of Dr. S.G. Dalvi for International conference on appliaction of radiation science and technology, Austria (22/08/22 to 26/08		90992.00	120850.00Dr
11690	27/02/2023		Sunil Govind Dalvi Being amount paid to Dalvi Sunil Govind for Participating in International conference at Vienna Austria from 18, Aug 2022 to 31 st Aug2022. as per approval Note. Ch.No.016129.Dt.23/02/2023.	235450.00		356300.00Dr
11717	02/03/2023		Kakasaheb Konde Being amount paid to Kakasaheb Konde against expenses incurred for attending ISSCT conference 19 to 23 Feb, 2023. By Bulk NEFT.Ch.No.016152.Dt.01/03/2023.	8070.00		364370.00Dr
1683	03/03/2023		PATIL SANGRAM SHAMRAO Being amount paid to PATIL SANGRAM SHAMRAO for training & short term course Karvenagar Pune.	1270.00		365640.00Dr
27569	21/03/2023		Being bill adjusted for seminar & conference expenses -Stall XXXI ISSCT Congress Hyderabad & advance adjusted -DANI RAJEEV VASANT-Sugar Tech Dept.	10000.00		375640.00Dr
1613	23/03/2023		BEHERA SHUVASHISH Being bill adjusted for seminar & conference expenses-XXXI Congress at Hyderabad & advance adjusted -BEHERA SHUVASHISH -Alcohol Tech And Biofuel	1785.00		377425.00Dr
1813	23/03/2023		BEHERA SHUVASHISH Being bill adjusted for seminar & conference expenses-XXXI Congress at Hyderabad & advance adjusted -BEHERA SHUVASHISH -Alcohol Tech And Biofuel	860.00		378285.00Dr



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Vasantdada Sugar Institute, Manjari (Bk),Pune (Research)
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Vou. No	Date	Ref No.	Narration	Debit	Credit	Balance
A/c Code : 640000 SEMINAR AND CONFERENCES						
✓ 1897	31/03/2023		GHULE VANDAN PANDURANG Being amount paid to GHULE VANDAN PANDURANG for seminar & conferences (XXXI ISSCT Conference at Hyderabad) expenses.	3008.00		381293.00Dr
1970	31/03/2023		DR.DESHMANE AMOL BALKRISHNA Being amount paid to DR.DESHMANE AMOL BALKRISHNA for seminar & conferences expenses.	295.00		381588.00Dr
* 28151	31/03/2023		Being adjusted bill NO.COC/146/2223 & COC/160/2223 of COC XXXI ISSCT Congress India for Exhibition charges & Delegation fees.	23600.00		405188.00Dr
28151	31/03/2023		Being adjusted bill NO.COC/146/2223 & COC/160/2223 of COC XXXI ISSCT Congress India for Exhibition charges & Delegation fees.	50740.00		455928.00Dr
28151	31/03/2023		Being adjusted bill NO.COC/146/2223 & COC/160/2223 of COC XXXI ISSCT Congress India for Exhibition charges & Delegation fees.	11800.00		467728.00Dr
28151	31/03/2023		Being adjusted bill NO.COC/146/2223 & COC/160/2223 of COC XXXI ISSCT Congress India for Exhibition charges & Delegation fees.	101480.00		569208.00Dr
51	31/03/2023		Being adjusted bill NO.COC/146/2223 & COC/160/2223 of COC XXXI ISSCT Congress India for Exhibition charges & Delegation fees.	101480.00		670688.00Dr
28151	31/03/2023		Being adjusted bill NO.COC/146/2223 & COC/160/2223 of COC XXXI ISSCT Congress India for Exhibition charges & Delegation fees.	50740.00		721428.00Dr
28151	31/03/2023		Being adjusted bill NO.COC/146/2223 & COC/160/2223 of COC XXXI ISSCT Congress India for Exhibition charges & Delegation fees.	101480.00		822908.00Dr



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Vou. No	Date	Ref No.	Narration	Debit	Credit	Balance
A/c Code : 640000 SEMINAR AND CONFERENCES						
28151	31/03/2023		Being adjusted bill NO.COC/146/2223 & COC/160/2223 of COC XXXI ISSCT Congress India for Exhibition charges & Delegation fees.	50740.00		873648.00Dr
28151	31/03/2023		Being adjusted bill NO.COC/146/2223 & COC/160/2223 of COC XXXI ISSCT Congress India for Exhibition charges & Delegation fees.	50740.00		924388.00Dr
28151	31/03/2023		Being adjusted bill NO.COC/146/2223 & COC/160/2223 of COC XXXI ISSCT Congress India for Exhibition charges & Delegation fees.	23600.00		947988.00Dr
28151	31/03/2023		Being adjusted bill NO.COC/146/2223 & COC/160/2223 of COC XXXI ISSCT Congress India for Exhibition charges & Delegation fees.	11800.00		959788.00Dr
28151	31/03/2023		Being adjusted bill NO.COC/146/2223 & COC/160/2223 of COC XXXI ISSCT Congress India for Exhibition charges & Delegation fees.	23600.00		983388.00Dr
28151	31/03/2023		Being adjusted bill NO.COC/146/2223 & COC/160/2223 of COC XXXI ISSCT Congress India for Exhibition charges & Delegation fees.	11800.00		995188.00Dr
51	31/03/2023		Being adjusted bill NO.COC/146/2223 & COC/160/2223 of COC XXXI ISSCT Congress India for Exhibition charges & Delegation fees.	11800.00		1006988.00Dr
28222	31/03/2023		Being Entry made for Opening stock for the year 2022-23 of Administration Dept 1) Diesel at Staff Buses 272 Ltrs X Rs.98.94=26912/- & Other Vehicles 486 Ltrs X Rs.98.94=26912/ Total Rs.74997/- 2)Stationary Rs.1,62,920/- + Rs.99,354/-= Rs2,62,274/-	1800.00		1008788.00Dr



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Vou. No	Date	Ref No.	Narration	Debit	Credit	Balance
A/c Code : 640000 SEMINAR AND CONFERENCES						
28253	31/03/2023		Being bill adjusted for Seminar-joint agrosco& conferences expenses & advance adjusted-DR.DESHMUKH PREETI SACHIN -Soil Sci.	14000.00		1022788.00Dr
28520	31/03/2023		Being amount paid to The South Indian Sugarcane & Sugar Technologists' Association for registration fees for 51st Annual Convention of J M Repale and R S Hapse @ 3000/Per Member vide Receipt No.11221 dtd 26.08.2022	6000.00		1028788.00Dr
28523	31/03/2023		Being amount paid to Serenity Inn for Hotel Booking to attend XXXI ISSCT Congress at Hyderabad on February 20-23, 2023 by Bill No.23/B005625, 23/B005630, 23/B005631, 23/B005632 dtd 23.02.2023	9707.00		1038495.00Dr
28523	31/03/2023		Being amount paid to Serenity Inn for Hotel Booking to attend XXXI ISSCT Congress at Hyderabad on February 20-23, 2023 by Bill No.23/B005625, 23/B005630, 23/B005631, 23/B005632 dtd 23.02.2023	24640.00		1063135.00Dr
28523	31/03/2023		Being amount paid to Serenity Inn for Hotel Booking to attend XXXI ISSCT Congress at Hyderabad on February 20-23, 2023 by Bill No.23/B005625, 23/B005630, 23/B005631, 23/B005632 dtd 23.02.2023	9707.00		1072842.00Dr
28523	31/03/2023		Being amount paid to Serenity Inn for Hotel Booking to attend XXXI ISSCT Congress at Hyderabad on February 20-23, 2023 by Bill No.23/B005625, 23/B005630, 23/B005631, 23/B005632 dtd 23.02.2023	9708.00		1082548.00Dr
28523	31/03/2023		Being amount paid to Serenity Inn for Hotel Booking to attend XXXI ISSCT Congress at Hyderabad on February 20-23, 2023 by Bill No.23/B005625, 23/B005630, 23/B005631, 23/B005632 dtd 23.02.2023	12320.00		1094868.00Dr
28523	31/03/2023		Being amount paid to Serenity Inn for Hotel Booking to attend XXXI ISSCT Congress at Hyderabad on February 20-23, 2023 by Bill No.23/B005625, 23/B005630, 23/B005631, 23/B005632 dtd 23.02.2023	12320.00		1107188.00Dr



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Vou. No	Date	Ref No.	Narration	Debit	Credit	Balance
A/c Code : 640000 SEMINAR AND CONFERENCES						
28523	31/03/2023		Being amount paid to Serenity Inn for Hotel Booking to attend XXXI ISSCT Congress at Hyderabad on February 20-23, 2023 by Bill No.23/B005625, 23/B005630, 23/B005631, 23/B005632 dtd 23.02.2023	12320.00		1119508.00Dr
28523	31/03/2023		Being amount paid to Serenity Inn for Hotel Booking to attend XXXI ISSCT Congress at Hyderabad on February 20-23, 2023 by Bill No.23/B005625, 23/B005630, 23/B005631, 23/B005632 dtd 23.02.2023	12320.00		1131828.00Dr
524	31/03/2023		Being Adjusted Bill No-STAI/261/2223 Dt-16/07/2022 from The Sugar Technologists Association of India for, Agril-Microb department, Sugar Tech department, Sugar Engg department, Agril-Path. department, Agril-Agro department, Envir. Science department Partic	5900.00		1137728.00Dr
28524	31/03/2023		Being Adjusted Bill No-STAI/261/2223 Dt-16/07/2022 from The Sugar Technologists Association of India for, Agril-Microb department, Sugar Tech department, Sugar Engg department, Agril-Path. department, Agril-Agro department, Envir. Science department Partic	5900.00		1143628.00Dr
24	31/03/2023		Being Adjusted Bill No-STAI/261/2223 Dt-16/07/2022 from The Sugar Technologists Association of India for, Agril-Microb department, Sugar Tech department, Sugar Engg department, Agril-Path. department, Agril-Agro department, Envir. Science department Partic	5900.00		1149528.00Dr



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Vou. No	Date	Ref No.	Narration	Debit	Credit	Balance
A/c Code : 640000 SEMINAR AND CONFERENCES						
28524	31/03/2023		Being Adjusted Bill No-STAI/261/2223 Dt-16/07/2022 from The Sugar Technologists Association of India for, Agril-Microb department, Sugar Tech department, Sugar Engg department, Agril-Path. department, Agril-Agro department, Envir. Science department Partic	5900.00		1156428.00Dr
28524	31/03/2023		Being Adjusted Bill No-STAI/261/2223 Dt-16/07/2022 from The Sugar Technologists Association of India for, Agril-Microb department, Sugar Tech department, Sugar Engg department, Agril-Path. department, Agril-Agro department, Envir. Science department Partic	5900.00		1161328.00Dr
28524	31/03/2023		Being Adjusted Bill No-STAI/261/2223 Dt-16/07/2022 from The Sugar Technologists Association of India for, Agril-Microb department, Sugar Tech department, Sugar Engg department, Agril-Path. department, Agril-Agro department, Envir. Science department Partic	5900.00		1167228.00Dr
28609	31/03/2023		Being adjusted railway travelling bill for attending XXXISSCT Congress 2022 at Hyderabad During 20-23 as per enclosed bills.	3123.00		1170351.00Dr
28609	31/03/2023		Being adjusted railway travelling bill for attending XXXISSCT Congress 2022 at Hyderabad During 20-23 as per enclosed bills.	2903.00		1173254.00Dr
28609	31/03/2023		Being adjusted railway travelling bill for attending XXXISSCT Congress 2022 at Hyderabad During 20-23 as per enclosed bills.	2903.00		1176157.00Dr
28609	31/03/2023		Being adjusted railway travelling bill for attending XXXISSCT Congress 2022 at Hyderabad During 20-23 as per enclosed bills.	5816.00		1181973.00Dr



FOR VASANTDADA SUGAR INSTITUTE

CHIEF ACCOUNTANT

Vou. No	Date	Ref No.	Narration	Debit	Credit	Balance
A/c Code : 640000 SEMINAR AND CONFERENCES						
28609	31/03/2023		Being adjusted railway travelling bill for attending XXXISSCT Congress 2022 at Hyderabad During 20-23 as per enclosed bills.	5816.00		1187789.00Dr
28609	31/03/2023		Being adjusted railway travelling bill for attending XXXISSCT Congress 2022 at Hyderabad During 20-23 as per enclosed bills.	5816.00		1193605.00Dr
28614	31/03/2023		Being catering bill adjusted of JC Catering Services for one day conferece of sugarfactory officer Dt.08/12/2022.	20000.00		1213605.00Dr
3642	31/03/2023		Being expenses transfer to contingent and film and photography expenses for the period 01/04/2022 to 31/03/2023.		90000.00	1123605.00Dr
Total				1371797.00	248192.00	1123605.00 Dr




FOR VASANTDADA SUGAR INSTITUTE


 CHIEF ACCOUNTANT

Vou. No	Date	Ref No.	Narration	Debit	Credit	Balance
A/c Code : 685250 TRAINING COURSE EXPENSES						
	01/04/2022		Op Bal			0.00
28463	31/03/2023		Being Adjusted Bill No-AK1/0117 Dt-17/12/2022 from Akone Services for, Envir. Science department Training Fees	8850.00		8850.00Dr
			Total	8850.00	0.00	8850.00 Dr



FOR VASANTDADA SUGAR INSTITUTE


 CHIEF ACCOUNTANT

Vou. No	Date	Ref No.	Narration	Debit	Credit	Balance
A/c Code : 640000 <u>SEMINAR AND CONFERENCES</u>						
	01/04/2021		Op Bal			0.00
291	08/07/2021		Ghansham Goad. Being amount paid to Ghansham Goad. for seminar (Canteen bill) expenses -Alcohol Tech And Biofuel-dated-02/07/2021.	6000.00		6000.00Dr
21122	08/07/2021		Being adjusted bill No.INV94001792 &INV93784693 of ZVC India Privet Ltd for webinar zoom meeting charges and monthly charges.	12400.00		18400.00Dr
21122	08/07/2021		Being adjusted bill No.INV94001792 &INV93784693 of ZVC India Privet Ltd for webinar zoom meeting charges and monthly charges.	1300.00		19700.00Dr
21393	27/07/2021		Being bill adjusted for Seminar expenses & advance adjusted-GAIKWAD SUNIL SADASHIV-admin. Dept.	2025.00		21725.00Dr
21462	30/07/2021		Being Bill of Aaradhya Computers for 100 mbps Unlimited 1 Month 01/07/2021 to 31/07/2021 Pack Rs.5000 & Fiber Cable Installation Charges Rs.5000 & 30 mbps Bill +18% GST is booked.,Registrar & Hostel department internet installation Charges	11800.00		33525.00Dr
22366	23/09/2021		Being digital colour print 43 pages for Environment and Alcohol dept from Swara Offset Printing vide Inv no.57 dt.07/06/2021 Rs.614/- & 48 pages digital colour print for Breeding and Environment from Swara Offset Printing vide Inv no.85 dt.12/07/202	324.00		33849.00Dr
22366	23/09/2021		Being digital colour print 43 pages for Environment and Alcohol dept from Swara Offset Printing vide Inv no.57 dt.07/06/2021 Rs.614/- & 48 pages digital colour print for Breeding and Environment from Swara Offset Printing vide Inv no.85 dt.12/07/202	480.00		34329.00Dr



FOR VASANTDADA SUGAR INSTITUTE

CHIEF ACCOUNTANT

Vou. No/Date	Ref No.	Narration	Debit	Credit	Balance
A/c Code : 640000 SEMINAR AND CONFERENCES					
22409	30/09/2021	Being Adjusted Bill No-102 Dt-11/08/2021 from Swara Offset Printing for, Finance department, Alcohol Tech And Biofuel department Digital Printout/Colour Copy/Jambo Printing, flex banner for Dnyanlaxmi & Duyanyag 5th batch from Sankalp Publicity Bill-6	360.00		34889.00Dr
22409	30/09/2021	Being Adjusted Bill No-102 Dt-11/08/2021 from Swara Offset Printing for, Finance department, Alcohol Tech And Biofuel department Digital Printout/Colour Copy/Jambo Printing, flex banner for Dnyanlaxmi & Duyanyag 5th batch from Sankalp Publicity Bill-6	360.00		35049.00Dr
22498	06/10/2021	Being adjusted bill of The Sugar Technologist Association of India for delegation fees for the 79th annual convection.	1770.00		36819.00Dr
22498	06/10/2021	Being adjusted bill of The Sugar Technologist Association of India for delegation fees for the 79th annual convection.	1770.00		38589.00Dr
22498	06/10/2021	Being adjusted bill of The Sugar Technologist Association of India for delegation fees for the 79th annual convection.	1770.00		40359.00Dr
22498	06/10/2021	Being adjusted bill of The Sugar Technologist Association of India for delegation fees for the 79th annual convection.	1770.00		42129.00Dr
22498	06/10/2021	Being adjusted bill of The Sugar Technologist Association of India for delegation fees for the 79th annual convection.	1770.00		43899.00Dr
22592	16/10/2021	Being bill adjusted for Seminar & Conferences expenses -SISSTA annual convention ,Banglore & advance adjusted - GHODKE SUDHA DEVENDRA -Agril-Microb.	7000.00		50899.00Dr
902	20/11/2021	DR R V DANI Being amount paid to dr r v dani DSTA annual convention & registration fee charges	1420.00		52319.00Dr



FOR VASANTDADA SUGAR INSTITUTE

 CHIEF ACCOUNTANT

Vasantdada Sugar Institute, Manjari (Bk), Pune (Research)

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Vou. No	Date	Ref No.	Narration	Debit	Credit	Balance
A/c Code : 640000 SEMINAR AND CONFERENCES						
24223	10/01/2022		Being Opening stock of Administration Dept for the year 2021-22 1) Diesel at Staff Buses 270 Ltrs X Rs.87=23,490/- & Other Vehicles 322 Ltrs X Rs.87=28,014/ Total Rs.51,504/- 2) Stationary Rs.1,36,975/- + Rs.101602/- = Rs.238577/- 3) Seminar Bags Rs.370	3707.00		56026.00Dr
1670	31/03/2022		Ghansham Goad. Being amount paid to Ghansham Goad. for seminar expenses- AT.	2100.00		58126.00Dr
36	31/03/2022		Being closing stock of Administration Dept as on 31/3/2022 1) Diesel at Staff Buses 272 Ltrs X Rs.98.94=26912/- & Other Vehicles 486 Ltrs X Rs.98.94=26912/ Total Rs.74997/- 2) Stationary Rs.1,62,920/- + Rs.99,354/- = Rs.2,62,274/- 3) Seminar Bags Rs.1		1800.00	56326.00Dr
Total				58126.00	1800.00	56326.00 Dr



FOR VASANTDADA SUGAR INSTITUTE

CHIEF ACCOUNTANT

Vou. No	Date	Ref No.	Narration	Debit	Credit	Balance
A/c Code : 685250 TRAINING COURSE EXPENSES						
	01/04/2021		Op Bal			0.00
1363	14/02/2022		MR D M ITHAPE Being amount paid to MR D M ITHAPE courier charges	1000.00		1000.00Dr
25776	19/03/2022		Being Adjusted Bill No-bill Dt-15/01/2022 of INAMDAR M.F.A. for catering bill excise officer training ,Alcohol Tech And Biofuel department	10000.00		11000.00Dr
25914	24/03/2022		Being Adjusted Bill No-canteen bill Dt-18/02/2022 of GHANSHYAM forexcise dept training catering bill ,Alcohol Tech And Biofuel department	20250.00		31250.00Dr
26348	31/03/2022		Being Adjusted Bill No-051 Dt-31/03/2022 from JODHPUR CATERERS for ,Alcohol Tech And Biofuel department Catering Services	38202.00		69452.00Dr
26414	31/03/2022		Being advance of Rs.6873/- of Shri. S.A.Dawari Taken for the Photograph & Banner is adjusted as per attached Invoice.	360.00		69812.00Dr
26414	31/03/2022		Being advance of Rs.6873/- of Shri. S.A.Dawari Taken for the Photograph & Banner is adjusted as per attached Invoice.	363.25		70175.25Dr
26414	31/03/2022		Being advance of Rs.6873/- of Shri. S.A.Dawari Taken for the Photograph & Banner is adjusted as per attached Invoice.	386.00		70561.25Dr
26414	31/03/2022		Being advance of Rs.6873/- of Shri. S.A.Dawari Taken for the Photograph & Banner is adjusted as per attached Invoice.	382.32		70943.57Dr
Total				70943.57	0.00	70943.57 Dr



FOR VASANTDADA SUGAR INSTITUTE

CHIEF ACCOUNTANT

Vasantdada Sugar Institute, Manjari (Bk),Pune (Research)

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Vou. No	Date	Ref No.	Narration	Debit	Credit	Balance
A/c Code : 685250 TRAINING COURSE EXPENSES						
	01/04/2020		Op Bal			0.00
21517	15/10/2020		Being Adjusted Bill No-1 Dt-09/10/2020 of GHANSHYAM for Excise officer training canteen bill ,Alcohol Tech And Biofuel department	11400.00		11400.00Dr
650	27/10/2020		Shri Mote D.P. Being amount paid to Shri Mote D.P. for short term course expenses (Tea Expenditure)	696.00		12096.00Dr
21758	02/11/2020		Being Adjusted Bill No-INV49546780 Dt-30/10/2020 from for,Alcohol Tech And Biofuel department	13700.00		25796.00Dr
22411	10/12/2020		Standerd Pro Monthly Being Adjusted Bill No-1 Dt-05/12/2020 of GHANSHYAM for catering bill of farmers ,Agril-Path. department	12600.00		38396.00Dr
22779	30/12/2020		Being Adjusted Bill No-INV56526890 Dt-12/09/2020 from ZVC India Pvt Ltd for,Envir.Science department Standerd Pro Monthly	5664.00		44060.00Dr
23064	14/01/2021		Being adjusted bill Bramhe Sagar Balasaheb for zoom application charges for annual general meeting against atched bills.	5192.00		49252.00Dr
23064	14/01/2021		Being adjusted bill Bramhe Sagar Balasaheb for zoom application charges for annual general meeting against atched bills.	1534.00		50786.00Dr
Total				50786.00	0.00	50786.00 Dr



FOR VASANTDADA SUGAR INSTITUTE

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CHIEF ACCOUNTANT

Vou. No	Date	Ref No.	Narration	Debit	Credit	Balance
A/c Code : 640000 <u>SEMINAR AND CONFERENCES</u>						
	01/04/2019		Op Bal			0.00
21289	24/07/2019		Being Adjusted Bill No-733 Dt-25/06/2019 from Lucky Soft Luggage for,Administration department Seminar Bag	56994.00		56994.00Dr
668	01/08/2019		DR. RAJEEV VASANT DANI Being amount reimbused to Dr. R.V. Dani paid for LED TV (42") Hired for the STAI-Annula Convention, New Delhi stall as per attached approval.	3000.00		59994.00Dr
21419	06/08/2019		Being Adjusted Bill No-STA/226/1920 Dt-28/06/2019 from for, All Sections department Delegation fee Convention/seminar of Rs.4500 and travelling Expenses of Rs.7257 for attaing STAI seminar.	4500.00		64494.00Dr
846	28/08/2019		Dr. Repale J.M. Being amount paid to Dr. Repale J.M. for tada to travelling expenses to Warnas sk. Datta SSK, Sharad SSK, Ch.Rajaram SSK.	1160.00		65654.00Dr
1090	03/10/2019		Kolhapur.Kranti SSK. Kolkata. BHUJBAL PRAJAKTA VILAS Being amount paid to BHUJBAL PRAJAKTA VILAS for Seminar & conferences expenses (stationery purchasing) -Alcohol Tech and BioFuel	825.00		66479.00Dr
22098	05/10/2019		Being Adjusted Bill No-029 Dt-28/09/2019 from JODHPUR CATERERS for,Alcohol Tech and BioFuel department Catering Services	66000.00		132479.00Dr
22150	10/10/2019		Being Adjusted Bill No-030 Dt-01/10/2019 from JODHPUR CATERERS for,Agril-Farm-MF department Catering Services		700.00	131779.00Dr
1196	18/10/2019		Dr. Sidanale V.P. being amount paid to Dr. Sidanale V.P.for attended the DSTA Convention 2019.(Delegated fees Dr,Sidanale Rs.2500,Dr.Dalvi S,G. Rs.3000)	5500.00		137279.00Dr
22432	11/11/2019		Being Adjusted Bill No-32 Dt-31/10/2019 from JODHPUR CATERERS for,Agril-Pl.Breed department Catering Services	29205.00		166484.00Dr



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Vou. No	Date	Ref No.	Narration	Debit	Credit	Balance
A/c Code : 640000 <u>SEMINAR AND CONFERENCES</u>						
1658	27/12/2019		Mr. Nigade Sujit R. Being amount paid to Mr. Nigade Sujit R. for local travelling expenses and meeting expenses (International conference)	200.00		166884.00Dr
23742	12/02/2020		Being adjsuted bill No.DS19/2166, DS19/2210 & DS19/2211 of Sudin Travels and Forex Pvt Ltd for Air tikit of S V Patil to attain National tech Seminar and NABET audit assessors. of Env Sci Dept.	12546.00		179230.00Dr
24523	31/03/2020		Being Opening stock-2019-2020 of 1)Printing & Stationary Rs.2,78,097/- 2) Seminar Bags Rs.3,707/- 3) Diesel for Staff Buses Rs.6,731/- & for Vehicle Rs.19,921/- is transfer as per attached admin dept. statement.	3707.00		182937.00Dr
24531	31/03/2020		Being Opening stock for the year 2019-20 of Seminar Bags Rs.15,617/-is transfer from expenses as per attached Plant Pathology dept. statement.	15617.00		198554.00Dr
24602	31/03/2020		Being Expenditure incurred on seeds days dt 01/10/2019 Rs.3425 is for Floder pen, 2)Rs.2403 for Book Xerox, 3) Rs.631 for the banner is transferred.		631.00	197923.00Dr
24953	31/03/2020		Being closing stock of Administration Dept as on 31/3/2020 1) Diesel at Staff Buses 269 Ltrs X Rs.63.98=17211/- & Other Vehicles 334 Ltrs X Rs.63.98=21,369/- 2)Stationary Rs.165008+Rs.95580=Rs260588/- 3) Seminar Bags Rs.3707/- is account for.		3707.00	194216.00Dr
24966	31/03/2020		Being expenses transfer to misc.expenses for the period 01/04/2019 to 31/03/2020.		5500.00	188716.00Dr
Total				199254.00	10536.00	188716.00 Dr



FOR VASANTDADA SUGAR INSTITUTE

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Vasantdada Sugar Institute, Manjari (Bk),Pune (Research)
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Vou. No	Date	Ref No.	Narration	Debit	Credit	Balance
A/c Code : 685250			TRAINING COURSE EXPENSES			0.00
	01/04/2019		Op Bal			21820.00Dr
20861	19/06/2019		Being adjusted Bill No.26 and 27 for training course of soil of Rs.21820 and for Sugar tech of STTC of Rs.9990.	21820.00		22244.80Dr
21090	08/07/2019		Being advance adjusted of Shri S.A Dawari against atatched bill.	424.80		22542.16Dr
21090	08/07/2019		Being advance adjusted of Shri S.A Dawari against atatched bill.	297.36		25062.16Dr
1425	26/11/2019		M/s.M.F.A.Inamdar. Being amount paid to M/s.M.F.A.Inamdar. for training course expenses (Lunch,Breakfast,tea -IFCI New Delhi) -ST Dept.	2520.00		30687.16Dr
22672	30/11/2019		Being bill adjusted to M.F.A Inamdar against catering bill for Punjab farmers Dt.23/09/2019 to 26/09/2019 of Rs.24480, Chattisgad sugar mill delegates 03/10/2019 to 05/10/2019 of Rs.5625. and M.P farmers Dt.03/10/2019 to 05/10/2019 to Rs.41330. an	5625.00		45487.16Dr
23156	06/01/2020		Being adjusted bill of M/s-INAMDAR M.F.A. for Excise Offlers trainging maharashtra and karnataka period-29/09/19 to 03/10/19. and adjusted 1% TDS Rs- 148/- Gurudas Mhatre Being amount reimbursed to Gurudas Mhatre for the EPF Workshop Registration fees dated 27/02/2020 & 28/02/2020 to EPFO Ujjain by NEFT No-BARBQ20041288393 dt 10/02/2020 for Rs.8000/-.	14800.00		53487.16Dr
2117	17/02/2020		Being advance adjusted to Dawari Sanjay Adinath against atatched bills.	8000.00		53827.00Dr
24710	31/03/2020		Being advance adjusted to Dawari Sanjay Adinath against atatched bills.	339.84		55209.50Dr
24710	31/03/2020		Being advance adjusted to Dawari Sanjay Adinath against atatched bills.	1382.50		55634.30Dr
24710	31/03/2020		Being advance adjusted to Dawari Sanjay Adinath against atatched bills.	424.80		55955.66Dr
24710	31/03/2020		Being advance adjusted to Dawari Sanjay Adinath against atatched bills.	321.36		56243.66Dr
24721	31/03/2020		Being advance adjusted to Dawari Sanjay Adinath against atatched bills.	288.00		



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 CHIEF ACCOUNTANT

Vasantdada Sugar Institute, Manjari (Bk), Pune (Research)

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Vou. No	Date	Ref No.	Narration	Debit	Credit	Balance
A/c Code : 685250 TRAINING COURSE EXPENSES						
24721	31/03/2020		Being advance adjusted to Dawari Sanjay Adinath against atatched bills.	360.00		56603.66Dr
24721	31/03/2020		Being advance adjusted to Dawari Sanjay Adinath against atatched bills.	360.00		56963.66Dr
24721	31/03/2020		Being advance adjusted to Dawari Sanjay Adinath against atatched bills.	360.00		57323.66Dr
24721	31/03/2020		Being advance adjusted to Dawari Sanjay Adinath against atatched bills.	681.62		58005.28Dr
24721	31/03/2020		Being advance adjusted to Dawari Sanjay Adinath against atatched bills.	340.48		58345.76Dr
24721	31/03/2020		Being advance adjusted to Dawari Sanjay Adinath against atatched bills.	532.90		58878.66Dr
Total				58878.66	0.00	58878.66 Dr



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CHIEF ACCOUNTANT

Vasantdada Sugar Institute, Manjari (Bk), Pune (Research)
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Vou. No	Date	Ref No.	Narration	Debit	Credit	Balance
A/c Code : 640000 SEMINAR AND CONFERENCES						0.00
	01/04/2018		Op Bal			5000.00Dr
238	28/05/2018		J. M. Repale. Being amount paid to J. M. Repale.. for seminar & conferences expenses (Registration fees - Dr. B. S. Konkan Krishi Vidyapeeth) -Agril-Pl.Breed	5000.00		
240	28/05/2018		Dr. R. S. Hapase. Being amount paid to Dr. R. S. Hapase. for seminar & conferences expenses (Registration fees - Dr. B. S. Konkan Krishi Vidyapeeth) -Agril-Pl.Breed	10000.00		15000.00Dr
768	06/07/2018		Being Adjusted Bill No-236 Dt-02/05/2018 from Poona Graphics for,Agril-Pl.Breed department Printed Brochures, Flex, Cover Pages.	425.00		15425.00Dr
21096	03/08/2018		Being Adjusted Bill No-248 Dt-24/05/2018 from Poona Graphics for,Agril-Pl.Breed department Purchase of Flex	425.00		16850.00Dr
21168	10/08/2018		Being adjusted advance for delegation / Registration fees paid to The Sugar Technologists Association of India for 76th Annual Convention of STAI-20-22 Augaust-2018.Indor MP. ref BDVN-10303 dt-30/6/18.	11500.00		27350.00Dr
21374	03/09/2018		Being advance paid toThe Sugar Technologists Association of India, New Delhi for Adjusted delegation/Registration fees vide bill no-SATI/76ACD/134B/1819 dt-11 July-2018.	4500.00		31850.00Dr
21374	03/09/2018		Being advance paid toThe Sugar Technologists Association of India, New Delhi for Adjusted delegation/Registration fees vide bill no-SATI/76ACD/134B/1819 dt-11 July-2018.	4500.00		36350.00Dr
21374	03/09/2018		Being advance paid toThe Sugar Technologists Association of India, New Delhi for Adjusted delegation/Registration fees vide bill no-SATI/76ACD/134B/1819 dt-11 July-2018.	9000.00		45350.00Dr



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Vou. No	Date	Ref No.	Narration	Debit	Credit	Balance
A/c Code : 640000 <u>SEMINAR AND CONFERENCES</u>						
21374	03/09/2018		Being advance paid to The Sugar Technologists Association of India, New Delhi for Adjusted delegation/Registration fees vide bill no-SATI/76ACD/134B/1819 dt-11 July-2018.	4500.00		49850.00Dr
21374	03/09/2018		Being advance paid to The Sugar Technologists Association of India, New Delhi for Adjusted delegation/Registration fees vide bill no-SATI/76ACD/134B/1819 dt-11 July-2018.	4500.00		54350.00Dr
21423	07/09/2018		Being Adjusted Bill No-Dt-10/08/2018 from INAMDAR M.F.A. for, Agril-Path. department Catering Bill	121545.00		175895.00Dr
21424	07/09/2018		Being Adjusted Bill No-Dt-26/08/2018 from INAMDAR M.F.A. for, Agril-Path. department Catering Bill	56775.00		232670.00Dr
21425	07/09/2018		Being Adjusted Bill No-Dt-04/09/2018 from INAMDAR M.F.A. for, Agril-Path. department Catering Bill	60770.00		293440.00Dr
21451	10/09/2018		Being Adjusted Bill No-102 Dt-24/08/2018 from JODHPUR CATERERS. for, Alcohol Tech and BioFuel department Catering Services	44781.00		338221.00Dr
21492	11/09/2018		Being Adjusted Bill No-103 Dt-25/08/2018 from JODHPUR CATERERS. for, Agril-Molecular department Catering Services	33099.00		371320.00Dr
21710	03/10/2018		Being Adjusted Bill No-300 Dt-22/08/2018 from Harshad Digital for, Alcohol Tech and BioFuel department, All Sections department Printed Brochures, Flex, Cover Pages.	72.20		371392.20Dr
21731	05/10/2018		Being Adjusted Bill No-462 Dt-20/08/2018 from Unnati Enterprises for, Agril-Path. department Printed Brochures, Flex, Cover Pages.	1015.00		372407.20Dr
1173	09/10/2018		Mr. Chandgude R.A. Being amount paid to Mr. Chandgude R.A. for 48 th Annual Convention of SISSTA at Belegavi (KA).	5900.00		378307.20Dr



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Vou. No	Date	Ref No.	Narration	Debit	Credit	Balance
A/c Code : 640000 SEMINAR AND CONFERENCES						
21817	12/10/2018		Being Adjusted Bill No-012 Dt-22/09/2018 from JODHPUR CATERERS. for, Agril-Molecular department Catering Services	29205.00		407512.20Dr
1308	29/10/2018		J. M. Repale. Being amount paid to J. M. Repale. for seminar & conferences expenses (Bengaluru) - Agril-PI. Breed	4250.00		411762.20Dr
1675	17/12/2018		B. H. Pawar. Being amount paid to B. H. Pawar. for travelling expenses & Seminar & conferences expenses - tour - UAS Bengaluru, AICRP (Sugarcane) workshop dt. 17-18 October -2018.	3500.00		415262.20Dr
22955	10/01/2019		Being Bill Adjusted against Advance of Mr. S.A. Dawari for bill no 922, 248,27,261,270,334 as pe attached note.	681.00		415943.20Dr
22957	10/01/2019		Being bill adjusted against advance of Mr. S.A. Dawari for Bill no328,318,25/2017-18,23/2017-18,22/2017-18,19,98 is adjusted.	424.00		416367.20Dr
2312	25/02/2019		Nigade Kranti G. Being amount paid to Nigade Kranti G. for travelling expences to Baramati.	1000.00		417367.20Dr
23825	01/03/2019		Being Bills adjusted against advance taken for cash purchase Dt. 19/01/2019 Rs.5000. as per enclosed list.	100.00		417467.20Dr
23825	01/03/2019		Being Bills adjusted against advance taken for cash purchase Dt. 19/01/2019 Rs.5000. as per enclosed list.	680.96		418148.16Dr
23825	01/03/2019		Being Bills adjusted against advance taken for cash purchase Dt. 19/01/2019 Rs.5000. as per enclosed list.	1214.04		419362.20Dr
23825	01/03/2019		Being Bills adjusted against advance taken for cash purchase Dt. 19/01/2019 Rs.5000. as per enclosed list.	850.00		420212.20Dr



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Vou. No	Date	Ref No.	Narration	Debit	Credit	Balance
A/c Code : 640000 SEMINAR AND CONFERENCES						
23883	05/03/2019		Being Adjusted Bill No-9106 Dt-09/07/2018 from V.M. National Institute of Coop Management for, Electro & Comp department Delegation fee Convention/seminar (programme on mobile App design for sugar factories in Maharashtra 9-13 july 2018 attended by M	20000.00		440212.20Dr
23885	05/03/2019		Being Adjusted Bill No-8011 Dt-14/08/2018 from The Sugar Technologists Association of India, New Delhi for, Agril-Pi. Breed department Delegation fee Convention/seminar for 76th Annual convention of STAI, 20-22 Aug 2018 at Brilliant convention centre	4500.00		444712.20Dr
23986	08/03/2019		Being Careering bill Details 1) Agri workshop as on 23/2/19 Bill no-207 dt-25/2/19 Rs-32,125/- 2) bill no-209 dt-5/3/19 AlcoTech workshop dt-5/3/19 Rs-29,205/- for INDO UK Project (R48) 3) one day work shop as on 25/2/19 bill no-206 dt-25/2/19 Env	22391.00		467103.20Dr
24062	14/03/2019		Being advance adjusted of "SOCIETY FOR SUGAR RESERACH & PROMOTION (SUGARCON-2019)" registration fees receipts of International Conference Sugarcon2019 at Lucknow.	8500.00		475603.20Dr
24062	14/03/2019		Being advance adjusted of "SOCIETY FOR SUGAR RESERACH & PROMOTION (SUGARCON-2019)" registration fees receipts of International Conference Sugarcon2019 at Lucknow.	8500.00		484103.20Dr
24062	14/03/2019		Being advance adjusted of "SOCIETY FOR SUGAR RESERACH & PROMOTION (SUGARCON-2019)" registration fees receipts of International Conference Sugarcon2019 at Lucknow.	8500.00		492603.20Dr



FOR VASANTDADA SUGAR INSTITUTE
[Signature]
CHIEF ACCOUNTANT

Vou. No	Date	Ref No.	Narration	Debit	Credit	Balance
A/c Code : 640000 SEMINAR AND CONFERENCES						
24062	14/03/2019		Being advance adjusted of "SOCIETY FOR SUGAR RESERACH & PROMOTION (SUGARCON-2019)" registration fees receipts of International Conference Sugarcon2019 at Lucknow.	8500.00		501103.20Dr
24233	25/03/2019		Being Adjusted Bill No-101 Dt-19/03/2019 from Dee, sign for, Alcohol Tech and BioFuel department Artwork/Designing prospectus/Books etc./ rendering ISO9001 certification services, website Hosting charges etc.	3821.00		504924.20Dr
24286	28/03/2019		Being Opening stock of 1) Printing & Stationary Rs.2,53,313/-, 2)Seminar Bags Rs.3868/- & 3) Diesel for Vehicle Rs.41691/- for the year 2018-19 is transfer to expenses accounts.	3868.00		508792.20Dr
2675	31/03/2019		Bhohite R.B Being cash paid to Bhohite R.B for Haar, Samalee bill no-905, shyam Flower Marchant	360.00		509152.20Dr
2756	31/03/2019		Sweetly Flowers. Being amount paid to Sweetly Flowers. for seminar expenses - ST Dept.	1250.00		510402.20Dr
24405	31/03/2019		Being Adjusted Bill No-211 Dt-28/03/2019 from JODHPUR CATERERS for, Sugar Tech department Catering Services	22390.00		532792.20Dr
24580	31/03/2019		Being advance Rs.6500 dt 14/02/2019 by Mr.S.A.Dawari for Certificate, Banner Coverpage etc. is adjusted against attached bills.	382.32		533174.52Dr
24580	31/03/2019		Being advance Rs.6500 dt 14/02/2019 by Mr.S.A.Dawari for Certificate, Banner Coverpage etc. is adjusted against attached bills.	424.80		533599.32Dr
24580	31/03/2019		Being advance Rs.6500 dt 14/02/2019 by Mr.S.A.Dawari for Certificate, Banner Coverpage etc. is adjusted against attached bills.	815.14		534414.46Dr
24580	31/03/2019		Being advance Rs.6500 dt 14/02/2019 by Mr.S.A.Dawari for Certificate, Banner Coverpage etc. is adjusted against attached bills.	302.58		534717.04Dr



FOR VASANTDADA SUGAR INSTITUTE
 Chief Accountant

Vasantdada Sugar Institute, Manjari (Bk), Pune (Research)
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Vou. No	Date	Ref No.	Narration	Debit	Credit	Balance
A/c Code : 640000 SEMINAR AND CONFERENCES						
24580	31/03/2019		Being advance Rs.6500 dt 14/02/2019 by Mr.S.A.Dawari for Certificate, Banner Coverpage etc. Is adjusted against attached bills.	280.00		534997.04Dr
24580	31/03/2019		Being advance Rs.6500 dt 14/02/2019 by Mr.S.A.Dawari for Certificate, Banner Coverpage etc. is adjusted against attached bills.	300.00		535297.04Dr
24580	31/03/2019		Being advance Rs.6500 dt 14/02/2019 by Mr.S.A.Dawari for Certificate, Banner Coverpage etc. is adjusted against attached bills.	679.68		535976.72Dr
24580	31/03/2019		Being advance Rs.6500 dt 14/02/2019 by Mr.S.A.Dawari for Certificate, Banner Coverpage etc. is adjusted against attached bills.	1487.28		537464.00Dr
24580	31/03/2019		Being advance Rs.6500 dt 14/02/2019 by Mr.S.A.Dawari for Certificate, Banner Coverpage etc. is adjusted against attached bills.	849.60		538313.60Dr
24582	31/03/2019		Being advance Rs.3500 dt 14/03/2019 for training certificate & Viney Plate, Icards, Banner by Mr. Sanjay Dawari is adjusted against attached bills.	425.00		538738.60Dr
24597	31/03/2019		Being advance Rs.21000/- for purchase of Electrical & Other Material by Shri V.D. Ghule as per attached bills.	4130.00		542868.60Dr
24598	31/03/2019		Being Adjusted Bill No-1903/42 Dt-01/03/2019 from Indus Sales for, Alcohol Tech and BioFuel department FS Folder	4800.00		547668.60Dr
24615	31/03/2019		Being Advacne adjusted of 1) Shri.R.V.Dani taken for Hotel accomodation charges of 76th STAI Convention and International Sugar Expo on 20-22 August 2018. 2)Rs. 3500/- repaid Shir. R.V. Dani of Delegates fees is adjusted against expenses.		3500.00	544168.60Dr



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Vasantdada Sugar Institute, Manjari (Bk),Pune (Research)

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Vou. No	Date	Ref No.	Narration	Debit	Credit	Balance
A/c Code : 640000 SEMINAR AND CONFERENCES						
24729	31/03/2019		Being amount paid to The South Indian Sugarcane & Sugar Technologists' Association for SISSTA-48th Annual Convention-2018 Delegation Fees of V.P Sidhale, D.B.Sapkal & S. Panda vide receipt No.11113 dtd 21.09.2018	8850.00		553018.60Dr
24828	31/03/2019		Being closing stock of 1)Printing & Stationary Rs.2,78,097/- 2) Seminar Bags Rs.3,707/- 3) Diesel for Staff Buses Rs.6,731/- & for Vehicle Rs. 19,921/- is transfer as per attached admin dept. statement.		3707.00	549311.60Dr
24846	31/03/2019		Being Expenses are transfer to miscellaneous expenses for the period 01/04/2018 to 31/03/2019.		3500.00	545811.60Dr
24877	31/03/2019		Being closing stock of Seminar Bags Rs.15,617/-is transfer from expenses as per attached Plant Pathology dept. statement.		15617.00	530194.60Dr
Total				556518.60	26324.00	530194.60 Dr



FOR VASANTDADA SUGAR INSTITUTE

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Vou. No	Date	Ref No.	Narration	Debit	Credit	Balance
A/c Code : 685250 <u>TRAINING COURSE EXPENSES</u>						0.00
	01/04/2018		Op Bal			10000.00Dr
107	08/05/2018		Mr. Paritosh Maity. Being amount paid to Mr. Paritosh Maity - Canteen bill -for training course expenses -VSI Canteen bill dt. 15/04/2018 to 26/04/2018	10000.00		
110	08/05/2018		Mr. Paritosh Maity. Being amount paid to Mr. Paritosh Maity - Canteen bill -for training course expenses -VSI Canteen bill dt. 15/04/2018	810.00		10810.00Dr
111	08/05/2018		Mr. Paritosh Maity. Being amount paid to Mr. Paritosh Maity canteen bill. for training course programme expenses Weyermann specialty Malting Company, Germany) -AT -dated - 18 April-2018.	3550.00		14360.00Dr
20334	24/05/2018		Being adjusted Advance bill received from M/s- Green Economy Initiatives Pvt. Ltd. vide bill no-41/18-19 dt-27/4/18 payment made allready through RTGS	12744.00		27104.00Dr
825	17/08/2018		R. B. Bhoite. Being amount paid to R. B. Bhoite. for training course expenses. (bouquet & fl.mala bills)	1875.00		28979.00Dr
21557	25/09/2018		Being Adjusted Bill No-427 Dt-29/07/2018 from Unnati Enterprises for, Agril-Path. department Digital prints certificate and cover page	1432.00		30411.00Dr
21559	25/09/2018		Being Bill No.143 of Unnati Enterprises for purchases digital flex for Solidirated programme 31 july to 5 Aug 18. Agril Path Dept.	788.00		31199.00Dr
21561	25/09/2018		Being Bill No.051 of Poona Graphics for purchases digital flex for Solidirated programme 31 july to 5 Aug 18. Agril Path Dept.	566.00		31765.00Dr
21563	25/09/2018		Being Adjusted Bill No-16/2017-18 Dt-13/08/2018 from for, Agril-Path. department Flex 7*4 Fit , 9*6 & 15.5*3	424.00		32189.00Dr
21726	05/10/2018		Being Adjusted Bill No-31 Dt-05/09/2018 from Moonlight Digital Lab for, Agril-Path. department 8/12 / 6*8 Only printing	567.80		32756.80Dr



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Vasantdada Sugar Institute, Manjari (Bk), Pune (Research)
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Vou. No	Date	Ref No.	Narration	Debit	Credit	Balance
A/c Code : 685250 TRAINING COURSE EXPENSES						
21727	05/10/2018		Being Adjusted Bill No-30 Dt-31/08/2018 from Moonlight Digital Lab for, Agril-Path. department 8/12 / 6*8 Only printing	983.04		33739.84Dr
21732	05/10/2018		Being Adjusted Bill No-175 Dt-30/08/2018 from Unnati Enterprises for, Agril-Engg department Printed Brochures, Flex, Cover Pages.	4018.00		37757.84Dr
22725	28/12/2018		Being adjusted Expn. for Training course fees advance paid to CII Institute of Quality vide bill no-29IQ1819SL001946 dt- 29/11/2018.	14868.00		52625.84Dr
22725	28/12/2018		Being adjusted Expn. for Training course fees advance paid to CII Institute of Quality vide bill no-29IQ1819SL001946 dt- 29/11/2018.	14868.00		67493.84Dr
22725	28/12/2018		Being adjusted Expn. for Training course fees advance paid to CII Institute of Quality vide bill no-29IQ1819SL001946 dt- 29/11/2018.	14868.00		82361.84Dr
1824	03/01/2019		R. B. Bhoite. Being amount paid to R. B. Bhoite. for office expenses, Dnyanayag exp. (Agri) & Panjab training expenses (Agri.)	794.00		83155.84Dr
22834	04/01/2019		Being Advance of Mr. S.B. Hargude is Adjusted for Bill No-106 Dt-21/12/2018 from Moonlight Digital Lab for, Agril-Path. department 8/12 / 6*8 Only printing against Advance Voucher no 1724 dt 20/12/2018.	2069.00		85224.84Dr
22853	04/01/2019		Being Adjusted Bill No-87 Dt-21/11/2018 from Moonlight Digital Lab for, Agril-Path. department 8/12 / 6*8 Only printing	2120.00		87344.84Dr
22874	05/01/2019		Being advance of Mr. S.B. Hargude is adjusted against bill no 50 & 32 for Photo Printing.	1160.00		88504.84Dr
22874	05/01/2019		Being advance of Mr. S.B. Hargude is adjusted against bill no 50 & 32 for Photo Printing.	620.00		89124.84Dr



FOR VASANTDADA SUGAR INSTITUTE

CHIEF ACCOUNTANT

Vou. No	Date	Ref No.	Narration	Debit	Credit	Balance
A/c Code : 685250 TRAINING COURSE EXPENSES						
22875	05/01/2019		Being advance of Mr. S.B. Hargude is adjusted against bill no 53,52 & 51 for Photo Printing.,Agril-Path. department 8/12 / 6*8 Only printing	960.00		90084.84Dr
22875	05/01/2019		Being advance of Mr. S.B. Hargude is adjusted against bill no 53,52 & 51 for Photo Printing.,Agril-Path. department 8/12 / 6*8 Only printing	460.00		90544.84Dr
22875	05/01/2019		Being advance of Mr. S.B. Hargude is adjusted against bill no 53,52 & 51 for Photo Printing.,Agril-Path. department 8/12 / 6*8 Only printing	760.00		91304.84Dr
22959	11/01/2019		Being advance of Mr. S.A. Dawari adjusted against bill no 172, 04, 091, 151, 26/2017-18 as per attached bills. Bill no 4968 of Sankalp Publicity for lcard,	425.00		91729.84Dr
23663	21/02/2019		Being Adjusted Bill No-125 Dt-16/01/2019 from Moonlight Digital Lab for,Artist department 8/12 / 6*8 Only printing	250.00		91979.84Dr
23664	21/02/2019		Being Adjusted Bill No-126 Dt-24/01/2019 from Moonlight Digital Lab for,Artist department 8/12 / 6*8 Only printing	1050.00		93029.84Dr
23665	21/02/2019		Being Adjusted Bill No-105 Dt-18/12/2018 from Moonlight Digital Lab for,Artist department 8/12 / 6*8 Only printing	1910.00		94939.84Dr
24579	31/03/2019		Being advance Dt 25/02/2019, 01/03/2019 & 12/032019 for training photos by Mr. Shivaji Hargude is adjusted against attached bills.	280.00		95219.84Dr
24579	31/03/2019		Being advance Dt 25/02/2019, 01/03/2019 & 12/032019 for training photos by Mr. Shivaji Hargude is adjusted against attached bills.	1659.00		96878.84Dr
24579	31/03/2019		Being advance Dt 25/02/2019, 01/03/2019 & 12/032019 for training photos by Mr. Shivaji Hargude is adjusted against attached bills.	2109.00		98987.84Dr
24580	31/03/2019		Being advance Rs.6500 dt 14/02/2019 by Mr.S.A.Dewari for Certificate, Banner Coverpage etc. is adjusted against attached bills.	758.24		99746.08Dr



FOR VASANTDADA SUGAR INSTITUTE

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CHIEF ACCOUNTANT

Vasantdada Sugar Institute, Manjari (Bk),Pune (Research)

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Vou. No	Date	Ref No.	Narration	Debit	Credit	Balance
A/c Code : 685250 TRAINING COURSE EXPENSES						
24580	31/03/2019		Being advance Rs.6500 dt 14/02/2019 by Mr.S.A.Dawari for Certificate, Banner Coverpage etc. is adjusted against attached bills.	1352.96		101099.04Dr
24582	31/03/2019		Being advance Rs.3500 dt 14/03/2019 for training certificate & Viney Plate, Icards,Banner by Mr. Sanjay Dawari is adjusted against attached bills.	1017.00		102116.04Dr
24582	31/03/2019		Being advance Rs.3500 dt 14/03/2019 for training certificate & Viney Plate, Icards,Banner by Mr. Sanjay Dawari is adjusted against attached bills.	296.00		102412.04Dr
Total				102412.04	0.00	102412.04 Dr



FOR VASANTDADA SUGAR INSTITUTE

CHIEF ACCOUNTANT

Vasantdada Sugar Institute, Manjari (Bk),Pune (Research)

Main Ledger

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Vou. No	Date	Ref No.	Narration	Debit	Credit	Balance
A/c Code : 640000 SEMINAR AND CONFERENCES						
	01/04/2017		Op Bal			0.00
20171	05/05/2017		Being adjustment M/s- Jodhapur Cateres TDS Rs-595/- for catering payment for seminar dated-22/4/2017,Breeding section by Ch. no-7318 dt-4/5/2017.	29760.00		29760.00Dr
10179	03/06/2017		Dr. R.S. Hapase Being reimbursement of Expencc to Dr. R.S. Hapase for visit to V. Naik MAU, Parbhani from-29 to 31 May-2017 joint AGRESCO meeting.	8757.00		38517.00Dr
79	03/06/2017		Dr. R.S. Hapase Being reimbursement of Expencc to Dr. R.S. Hapase for visit to V. Naik MAU, Parbhani from-29 to 31 May-2017 joint AGRESCO meeting.	8758.00		47275.00Dr
10179	03/06/2017		Dr. R.S. Hapase Being reimbursement of Expencc to Dr. R.S. Hapase for visit to V. Naik MAU, Parbhani from-29 to 31 May-2017 joint AGRESCO meeting.	11215.00		58490.00Dr
20412	12/06/2017		Being adjustment of M/s- Jodhapur Caterer TDS Rs-545/- catering payment for workshop on EPN based bio-control of white grub in sugarcane as on 27 May-2017 vide bill no-674dt-27/5/2017.	27250.00		85740.00Dr
10249	14/06/2017		Yourself (for RTGS) DR. Sunanda Patil,NIPHM Hyderabad. Being Travelling Expn. paid to DR. Sunanda Patil,NIPHM Hyderabad. for conducted one day workshop on EPN based biocontrol of white grub in sugarcane dt-27/5/2017microbiology section..	15311.00		101051.00Dr
419	21/06/2017		Hemlata Hingane. Being amount paid to Hemlata Hingane. for seminar & conferences expenses (Envir Science -07 June - 2017.)	622.00		101673.00Dr
20635	20/07/2017		Being advance adjusted payment allready made through RTGS, ref BDVN-10277 dt-23/6/2017.	48300.00		149973.00Dr



FOR VASANTDADA SUGAR INSTITUTE

CHIEF ACCOUNTANT

Vou. No	Date	Ref No.	Narration	Debit	Credit	Balance
A/c Code : 640000 SEMINAR AND CONFERENCES						
605	21/07/2017		R. V. Burase. Being Amount paid to R. V. Burase. for seminar & conferences expenses (Annual Convention of DSTA at Belgaum) - AT.	2500.00		152473.00Dr
20666	26/07/2017		Being adjustment of 2% TDS Rs - 352/- on B. amt Rs-17600/- catering bill from M/s- Jodhpur Caterers	17600.00		170073.00Dr
635	27/07/2017		Sanjay A. Dawari. Being bill paid for seminar expenses- Agri. Engg. Training programme expenses -Sugar Engg. Dnyanalaxmi programme expenses- Pl. Pathology, Other consumable expenses -Soil & advance adjusted -Sanjay A. Dawari (Art Dept)	1521.00		171594.00Dr
817	22/08/2017		D. S. Pawar. Being bill adjusted for seminar (STAI) expenses & travelling expenses -(STAI ,Kochi, Kerala) & advance adjusted -	4500.00		176094.00Dr
21050	19/09/2017		Agri-Pl.Breed-D. S. Pawar Being advance paid to Employees for STAI Delegation Fee for 75th Annual Convention at LE Meridien Maradu, Kochi. We had paid Rs.42000 vide Bank Debit Voucher No-10366 dt 14.07.2017 for fees. DG sir approved Early Bid	4500.00		180594.00Dr
21050	19/09/2017		Registration fees. For Early B Being advance paid to Employees for STAI Delegation Fee for 75th Annual Convention at LE Meridien Maradu, Kochi. We had paid Rs.42000 vide Bank Debit Voucher No-10366 dt 14.07.2017 for fees. DG sir approved Early Bid	7000.00		187594.00Dr
21050	19/09/2017		Registration fees. For Early B Being advance paid to Employees for STAI Delegation Fee for 75th Annual Convention at LE Meridien Maradu, Kochi. We had paid Rs.42000 vide Bank Debit Voucher No-10366 dt 14.07.2017 for fees. DG sir approved Early Bid	7000.00		194594.00Dr
			Registration fees. For Early B			



FOR VASANTDADA SUGAR INSTITUTE

CHIEF ACCOUNTANT

Vou. No	Date	Ref No.	Narration	Debit	Credit	Balance
A/c Code : 640000 SEMINAR AND CONFERENCES						
21050	19/09/2017		Being advance paid to Employees for STAI Delegation Fee for 75th Annual Convention at LE Meridien Maradu, Kochi. We had paid Rs.42000 vide Bank Debit Voucher No-10366 dt 14.07.2017 for fees. DG sir approved Early Bid Registration fees. For Early B	4500.00		199094.00Dr
21050	19/09/2017		Being advance paid to Employees for STAI Delegation Fee for 75th Annual Convention at LE Meridien Maradu, Kochi. We had paid Rs.42000 vide Bank Debit Voucher No-10366 dt 14.07.2017 for fees. DG sir approved Early Bid Registration fees. For Early B	7000.00		206094.00Dr
21050	19/09/2017		Being advance paid to Employees for STAI Delegation Fee for 75th Annual Convention at LE Meridien Maradu, Kochi. We had paid Rs.42000 vide Bank Debit Voucher No-10366 dt 14.07.2017 for fees. DG sir approved Early Bid Registration fees. For Early B	7000.00		213094.00Dr
1058	28/09/2017		A. A. Nikam. Being amount paid to A. A. Nikam, for seminar & conferences expenses. (one day work shop for cane development programme on dt. 09/09/2017)	410.00		213504.00Dr
10658	28/09/2017		M/s- M.P. Stationers Being payment for purchase plastic folder(200 nos) for pathology section Rs-5675/- & Admin Rs-2838/-(100 nos)	5675.00		219179.00Dr
21108	28/09/2017		Being adjusted Registration fees for attend International conference at SBI coimbtore by agri. Staff(11 Member) ref BDVN-10420 dt-31/7/17,10468 dt-11/8/17 & 10525 dt-28/8/17.	12000.00		231179.00Dr
21108	28/09/2017		Being adjusted Registration fees for attend International conference at SBI coimbtore by agri. Staff(11 Member) ref BDVN-10420 dt-31/7/17,10468 dt-11/8/17 & 10525 dt-28/8/17.	6000.00		237179.00Dr



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Vou. No	Date	Ref No.	Narration	Debit	Credit	Balance
A/c Code : 640000 SEMINAR AND CONFERENCES						
21108	28/09/2017		Being adjusted Registration fees for attend International conference at SBI coimbtore by agri. Staff(11 Member) ref BDVN-10420 dt-31/7/17,10468 dt-11/8/17 & 10525 dt-28/8/17.	12000.00		249179.00Dr
21108	28/09/2017		Being adjusted Registration fees for attend International conference at SBI coimbtore by agri. Staff(11 Member) ref BDVN-10420 dt-31/7/17,10468 dt-11/8/17 & 10525 dt-28/8/17.	6000.00		255179.00Dr
21108	28/09/2017		Being adjusted Registration fees for attend International conference at SBI coimbtore by agri. Staff(11 Member) ref BDVN-10420 dt-31/7/17,10468 dt-11/8/17 & 10525 dt-28/8/17.	6000.00		261179.00Dr
21108	28/09/2017		Being adjusted Registration fees for attend International conference at SBI coimbtore by agri. Staff(11 Member) ref BDVN-10420 dt-31/7/17,10468 dt-11/8/17 & 10525 dt-28/8/17.	6000.00		267179.00Dr
21108	28/09/2017		Being adjusted Registration fees for attend International conference at SBI coimbtore by agri. Staff(11 Member) ref BDVN-10420 dt-31/7/17,10468 dt-11/8/17 & 10525 dt-28/8/17.	6000.00		273179.00Dr
21108	28/09/2017		Being adjusted Registration fees for attend International conference at SBI coimbtore by agri. Staff(11 Member) ref BDVN-10420 dt-31/7/17,10468 dt-11/8/17 & 10525 dt-28/8/17.	12000.00		285179.00Dr
21109	28/09/2017		Being adjusted Registration fess for sugarcane AICRP Annual Group meeting as on 22 & 23/9/2017	3000.00		288179.00Dr
21109	28/09/2017		Being adjusted Registration fess for sugarcane AICRP Annual Group meeting as on 22 & 23/9/2017	3000.00		291179.00Dr
21109	28/09/2017		Being adjusted Registration fess for sugarcane AICRP Annual Group meeting as on 22 & 23/9/2017	3000.00		294179.00Dr
21109	28/09/2017		Being adjusted Registration fess for sugarcane AICRP Annual Group meeting as on 22 & 23/9/2017	3000.00		297179.00Dr



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Vou. No	Date	Ref No.	Narration	Debit	Credit	Balance
A/c Code : 640000 SEMINAR AND CONFERENCES						
1646	20/12/2017		Mr. Paritosh Maity. Being amount paid to Mr. Paritosh Maity, for canteen bill of December - 2017 & one day Seminar - Alcohol Tech.(Lunch & Tea date - 06th December - 2017)	2450.00		442769.00Dr
1706	27/12/2017		B. J. Takalkar. Being bill adjusted for diesel, toll, travelling & stationery expenses (for 'Satej Krish' Exhibition at Kolhapur Dated - December 1-4 December -2017) & advance adjusted -Bahubali J. Takalkar - Dept - Statistic.	6048.00		448817.00Dr
21959	27/12/2017		Being adjusted GST of M/s-M.P. Stationers for purchase of plastic folder(khadi Bags) for training programme vide Bill no-849 dt-13/12/17	14400.00		463217.00Dr
22382	25/01/2018		Being adjusted 2% TDS of M/s-Nagma F. Inamdar provide catering service 1) farmer training NSL Surar ltd Bill dt-4/1/17 Rs-72520/- & farmer training programe dt-17/12/to 23/12/17 & 27 to 29/12/17 pathology section.Rs-324120/-	72520.00		535737.00Dr
22382	25/01/2018		Being adjusted 2% TDS of M/s-Nagma F. Inamdar provide catering service 1) farmer training NSL Surar ltd Bill dt-4/1/17 Rs-72520/- & farmer training programe dt-17/12/to 23/12/17 & 27 to 29/12/17 pathology section.Rs-324120/-	324120.00		859857.00Dr
2595	12/02/2018		Being Adjusted Bill No-1038 Dt-09/02/2018 from M.P. Stationers, for Administration department, Plastic Khadi folder-16"	7200.00		867057.00Dr
2325	08/03/2018		Mr M F A Inamdar Being amount paid to mr m f a inamdar seminer lunch charges AGM 25/12/2017	4450.00		871507.00Dr
2325	08/03/2018		Mr M F A Inamdar Being amount paid to mr m f a inamdar seminer lunch charges AGM 25/12/2017	3110.00		874617.00Dr
23061	22/03/2018		Being Adjusted Bill No-172 Dt-22/03/2018 from Poona Graphics for,Agril-Engg department,Agril-Path. department 7*3 / 10*3 Flex Flex	252.00		874869.00Dr



FOR VASANTDADA SUGAR INSTITUTE


CHIEF ACCOUNTANT

Vasantdada Sugar Institute, Manjari (Bk), Pune (Research)
Main Ledger

Page No 8

Vou. No	Date	Ref No.	Narration	Debit	Credit	Balance
A/c Code : 640000 SEMINAR AND CONFERENCES						
23061	22/03/2018		Being Adjusted Bill No-172 Dt-22/03/2018 from Poona Graphics for, Agril-Engg department, Agril-Path. department 7*3 / 10*3 Flex	1080.16		875949.16Dr
2621	31/03/2018		Shri R B Bhoite Being amount paid to shri r b bhoite balaji ssk tour tada repair & ment & seminer & conferences charges	1080.00		877029.16Dr
23191	31/03/2018		, Agril-Pl. Breed department 7*3 / 10*3 Flex Flex	964.36		877993.52Dr
23211	31/03/2018		Being Adjusted Bill No-215 Dt-31/03/2018 from Unnati Enterprises for, Agril-Path. department Digital prints certificate and cover page	764.30		878757.82Dr
23212	31/03/2018		Being Adjusted Bill No-207 Dt-31/03/2018 from Unnati Enterprises for, Agril-Path. department Digital prints certificate and cover page	1151.80		879909.62Dr
23247	31/03/2018		Being adjusted bill received from M/s- jodhpur caterers one day seminar on National Seed day as on 1st Oct-2017 ref JVN-21202 dt-13/10/17.		26560.00	853349.62Dr
23270	31/03/2018		Being Adjusted Bill No-276 Dt-31/03/2018 from Unnati Enterprises for, Agril-Pl. Breed department Digital prints certificate and cover page	607.04		853956.66Dr
23271	31/03/2018		Being Adjusted Bill No-186 Dt-31/03/2018 from Poona Graphics for, Agril-Pl. Breed department 7*3 / 10*3 Flex	359.80		854316.46Dr
23324	31/03/2018		Being Adjusted Bill No-003 Dt-27/03/2018 from JODHPUR CATERERS. for, Agril-Path. department Catering Services	24000.00		878316.46Dr
23325	31/03/2018		Being Adjusted Bill No-002 Dt-27/03/2018 from JODHPUR CATERERS. for, Agril-Path. department Catering Services	19360.20		897676.66Dr
23346	31/03/2018		Being Adjusted Bill No-183 Dt-31/03/2018 from Poona Graphics for, Statistics & Informatics department purchase of Books, Flex	1500.00		899176.66Dr
23347	31/03/2018		Being Adjusted Bill No-6/2017-18 Dt-31/03/2018 from for, Statistics & Informatics department Star Flex	2400.00		901576.66Dr



FOR VASANTDADA SUGAR INSTITUTE

 CHIEF ACCOUNTANT

Vou. No	Date	Ref No.	Narration	Debit	Credit	Balance
A/c Code : 640000 SEMINAR AND CONFERENCES						
23630	31/03/2018		Being the above expnces wrongly debited to seminar & Conference A/c now rectified debited to Agri seminar (4th Saturated) ref V.N.20171 dt-5/5/17,20412 dt-12/6/17,21202 dt-13/10/17,21721 dt-11/12/17,2325 dt-8/3/11,23324 &25 dt-31/3/18.		26560.00	840483.61Dr
23630	31/03/2018		Being the above expnces wrongly debited to seminar & Conference A/c now rectified debited to Agri seminar (4th Saturated) ref V.N.20171 dt-5/5/17,20412 dt-12/6/17,21202 dt-13/10/17,21721 dt-11/12/17,2325 dt-8/3/11,23324 &25 dt-31/3/18.		73010.00	767473.61Dr
23631	31/03/2018		Being Closing Stock of material as on 31/03/2017 is transfer to Expenses account in current financial year (2017-2018) as Opening Stock.	46564.00		814037.61Dr
23690	31/03/2018		Being bill No.29SL001950IQ1718 dtd 21.03.2018 is adjusted for Delegation fees for 2 day awareness training programme on general requirements for the competence of testing and calibration lab as per ISO/IEC 17025:2017 dtd 07.08.2018 (ST/AT/ES/AE)	8496.00		822533.61Dr
690	31/03/2018		Being bill No.29SL001950IQ1718 dtd 21.03.2018 is adjusted for Delegation fees for 2 day awareness training programme on general requirements for the competence of testing and calibration lab as per ISO/IEC 17025:2017 dtd 07.08.2018 (ST/AT/ES/AE)	8496.00		831029.61Dr



FOR VASANTDADA SUGAR INSTITUTE

 CHIEF ACCOUNTANT

Vou. No	Date	Ref No.	Narration	Debit	Credit	Balance
A/c Code : 640000 SEMINAR AND CONFERENCES						
23690	31/03/2018		Being bill No.29SL001950IQ1718 dtd 21.03.2018 is adjusted for Delegation fees for 2 day awareness training programme on general requirements for the competence of testing and calibration lab as per ISO/IEC 17025:2017 dtd 07.08.2018 (ST/AT/ES/AE)	8496.00		839525.61Dr
23690	31/03/2018		Being bill No.29SL001950IQ1718 dtd 21.03.2018 is adjusted for Delegation fees for 2 day awareness training programme on general requirements for the competence of testing and calibration lab as per ISO/IEC 17025:2017 dtd 07.08.2018 (ST/AT/ES/AE)	8496.00		848021.61Dr
23834	31/03/2018		Being closing stock of 1) Printing & Stationary Rs.2,53,313/-, 2) Seminar Bags Rs.3868/- & 3) Diesel for Vehicle Rs.41691/- as on 31/03/2018 is transfer as per attached Admin Dept. Statement.		3868.00	844153.61Dr
23906	31/03/2018		Being expenses are transfer to miscellaneous expenses for the period 01/04/2017 to 31/03/2018.		3000.00	841153.61Dr
50092	31/03/2018		Being Ineligible input reverse to concern expenditure A/C Head for the month of Feb-18, As per enclosed working.	148.87		841302.48Dr
50094	31/03/2018		Being Ineligible GST input credit reverse to concern expenditure A/C Head, for the month of March-18.	432.00		841734.48Dr
50094	31/03/2018		Being Ineligible GST input credit reverse to concern expenditure A/C Head, for the month of March-18.	180.00		841914.48Dr
50094	31/03/2018		Being Ineligible GST input credit reverse to concern expenditure A/C Head, for the month of March-18.	3484.80		845399.28Dr
50094	31/03/2018		Being Ineligible GST input credit reverse to concern expenditure A/C Head, for the month of March-18.	4320.00		849719.28Dr



FOR VASANTDADA SUGAR INSTITUTE



CHIEF ACCOUNTANT

Vasantdada Sugar Institute, Manjari (Bk),Pune (Research)

Main Ledger

Page No 12

You. No	Date	Ref No.	Narration	Debit	Credit	Balance
A/c Code : 640000 SEMINAR AND CONFERENCES						
50094	31/03/2018		Being Ineligibale GST inpute credit reverse to concern expenditure A/C Head, for the month of March-18.	12.92		849732.20Dr
50094	31/03/2018		Being Ineligibale GST inpute credit reverse to concern expenditure A/C Head, for the month of March-18.	72.96		849805.16Dr
50094	31/03/2018		Being Ineligibale GST inpute credit reverse to concern expenditure A/C Head, for the month of March-18.	138.20		849943.36Dr
50094	31/03/2018		Being Ineligibale GST inpute credit reverse to concern expenditure A/C Head, for the month of March-18.	91.70		850035.06Dr
50094	31/03/2018		Being Ineligibale GST inpute credit reverse to concern expenditure A/C Head, for the month of March-18.	115.64		850150.70Dr
50094	31/03/2018		Being Ineligibale GST inpute credit reverse to concern expenditure A/C Head, for the month of March-18.	159.84		850310.54Dr
Total				1034228.74	183918.20	850310.54 Dr



FOR VASANTDADA SUGAR INSTITUTE

[Signature]
CHIEF ACCOUNTANT



SCIENTIFIC PLANET SOCIETY

23, Dwarka Puri, Near Engineering Enclave, GMS Road, Dehradun-248001 India

CERTIFICATE of Completion

This is to declare that 3 Days Modular Training has been completed by

DR. EKNATH ALHAT

on

“Understanding of Water Footprint and Water Budgeting”

Date: 20th January, 2023 to 22nd January, 2023

Mode: Online

Venue: Google Platform


Mrs. Kanchan Prabha
(PR, Akone Services)

Certificate No.
AK1/2022/EDU/WFP/2200001


Dr. Ashok K. Rathoure
(Organizing Secretary)

M/s Akone Services, 176-B, 4/2, Paschim Vihar Colony, Mohan Road, Lucknow - 227107 (India)
Phone: +91 6355760321 Email: akone.info@gmail.com; akoneservices7@gmail.com, Web: www.akone.in





Marathwada Mitra Mandal's
COLLEGE OF ENGINEERING
Karvenagar, Pune

Accredited with 'A' Grade by AACSB | Permanently affiliated to SPPU | Recipient of Best College Award 2019 by SPPU
Approved with NBA (Mech. Engg. & Elect. Engg.) | Recognized under sections 21B and 12B of UGC Act 1956



DEPARTMENT OF ENGINEERING SCIENCES

Certificate Of Participation

This is to Certify that

Dr. / Bt. / Mf. / Ms. Sangram Shamrao Patil, Vasantdada Sugar Institute,
Pune

has participated in One Week Faculty Development Program on
"Innovations in Materials and Processing for Energy, Environment and Electronics (IMPEEE)"
organized by Department of Engineering Sciences in association with Centre for Materials for
Electronics Technology (C-MET), Pune and The Maharashtra Academy of Sciences (MASc)
from 7th to 11th February, 2023 at MMCOE, Karvenagar, Pune

Dr. P. B. Lihitkar
Co-Convenor, MMCOE

Dr. R. R. Hawaldar
Co-Convenor, C-MET

Dr. P. K. Katare
HOD, Engineering Sciences

Dr. V. N. Gohokar
Principal, MMCOE



SCIENTIFIC PLANET SOCIETY

23, Dwarka Puri, Near Engineering Enclave, GMS Road, Dehradun-248001 India

CERTIFICATE of Completion

This is to declare that

DR. AMOL DESHMANE

has actively completed 3 days Modular Training Program on

“Understanding of Carbon Footprint & Carbon Sequestration”

dated 6th Feb. to 8th Feb., 2023 online using Google Meet.


Mrs. Kanchan Prabha
(PR, Akone Services)



Certificate No.
AK1/2022/EDU/CFP/2200072


Dr. Ashok K. Rathoure
(Organizing Secretary)

M/s Akone Services, 176-B, 4/2, Paschim Vihar Colony, Mohan Road, Lucknow - 227107 (India)
Phone: +91 6355760321; 9909968953 Email: akone.info@gmail.com; akoneservices7@gmail.com. Web: www.akone.in



Certificate No. --2526032023-95



CERTIFICATE OF MERIT

Certified that

Dr. Hemalata Hingane

has successfully completed training on

Laboratory Management System and Internal Auditing

(General requirements for the competence of testing and calibration laboratories)

as per ISO/IEC **17025:2017**

from 25th –26th March, 2023 (Virtual)

Dr. Prachi Rattanpal
Program Coordinator

Sh. Suresh Kumar
Program Faculty

Dr. Randeep Singh Saini
FIE; LM-QCI
Executive Director

GREEN ECONOMY COALITION FOUNDATION

CIN: U74999PB2016NPL045983

Not for Profit [Section-8(1) of the Companies Act, 2013 License No.108296]

Green Economy Initiatives Private Limited

CIN: U74900PB2013PTC038026



www.greenalliance.in

THE SOUTH INDIAN SUGARCANE & SUGAR TECHNOLOGISTS' ASSOCIATION

Certificate for Presentation of Technical Paper



This is to certify that Dr. E. A. Alhat is the co-author of the Technical Paper "Evaluation of developed consortium of isolated efficient bacteria on physico- chemical properties of sugar effluent" during SISSTA's 52nd Annual Convention held on 29th & 30th September, 2023 at Feathers – A Radha Hotel, Chennai, Tamil Nadu.

ALL THE BEST



Date: 29th September, 2023

A handwritten signature in black ink, appearing to read 'R. Nanda Kumar'.

R. NANDA KUMAR
President, SISSTA



CERTIFICATE

of Participation

Is presented to

Dr. Eknath Alhat

VASANTDADA SUGAR INSTITUTE

for attending the Online Webinar cum Training held on 23rd of September,

2023

On

“QUANTITATIVE RISK ASSESSMENT IN INDUSTRY (QRA)”

R P Sharma

Secretary & Director General,
REIAI



THE SOUTH INDIAN SUGARCANE & SUGAR TECHNOLOGISTS' ASSOCIATION

Certificate for Presentation of Technical Paper

This is to certify that Shri Shuvashish Behera is the co-author of the Technical Paper "Critical investigations in sugar juice to ethanol production" during SISSTA's 52nd Annual Convention held on 29th & 30th September, 2023 at Feathers – A Radha Hotel, Chennai, Tamil Nadu.

ALL THE BEST

Date: 29th September, 2023


R. NANDA KUMAR
President, SISSTA

The Sugar Technologists' Association of India



ISMA
Joint Organiser



STAI



NSI
Joint Organiser

Certificate of Participation

It is hereby certified that

Mr. Shuvashish Behera

Participated in STAI 81st Annual Convention and International Sugar Expo 2023
and Presented Research Paper entitled

**“Product Diversification Opportunity for Sugar Mills through
Waste Conversion in to Hydrogen Production”**

September, 6-8, 2023
Thiruvananthapuram, Kerala

A handwritten signature in black ink, appearing to read "Sanjay Awasthi".

Sanjay Awasthi
President



International Materials Conclave (IMC-2023)



ORGANIZED BY
CENTRE FOR MATERIALS FOR ELECTRONICS TECHNOLOGY (C-MET), PUNE.
8th -10th March 2023

Certificate

This is to certify that [✓]Dr/Shri/Smt. *Shuvashish Behera*.....
From *Vasantdada Sugar Institute, Dept of AT & B*..... has successfully attended / presented
oral / poster at International Materials Conclave (IMC-2023) organized by C-MET, Pune during
8-10th March 2023.

रंजित हवालदार
Dr. Ranjit Hawaldar
Convener
IMC-2023

भारत बी काले
Dr. Bharat B. Kale
Director General & Chairman
IMC-2023

सुधीर अर्बुज
Dr. Sudhir Arbuj
Co-Convener
IMC-2023

CERTIFICATE

PROUDLY PRESENTED TO

Dr Santosh Devkar

LGC AXIO PT & Global Lab Solutions - Using
proficiency testing reports to identify problem areas

Jul 13, 2023

Date of Completion

LGC Standards

Organizer



CERTIFICATE OF PARTICIPATION

This certificate is awarded to

RAJENDRA NAMDEV MORE

for participating in the Virtual Training on

Uncertainty of Measurement and Decision Rule as per ISO/IEC 17025:2017

organized by

Training and Capacity Building (TCB) Cell, Quality Council of India

on

14-15 March 2022

Cert No. TCB/QCI/150322/04-012

आलोक जी

Alok Jain
Director & Head, TCB

QUEST (An eLearning Platform of TCB)

The Sugar Technologists' Association of India



STAI

Certificate of Participation

It is hereby certified that

Dr. Deepali Nimbalkar

Participated in STAI 80th Annual Convention and International Sugar Expo 2022
and Presented Research Paper entitled

**“Impact of Changing Environmental Regulations on the
Sugar and Allied Distillery Industry”**

July 28 - 29, 2022
Goa

Sanjay Awasthi
President



SUGAR SUMMIT

tefla's Industry Excellence Award
Dr. Kakasaheb Konde
VSI - Pune
Year 2021



CSIR-National Engineering Research Institute
 (Ministry of Science & Technology, Govt. of India)
 Nehru Marg, Nagpur - 440 020, Maharashtra, INDIA



CERTIFICATE

This is to certify that

DR. AMOL DESHMANE

Dr./Mr./Ms. _____ has

participated and successfully completed three days

Training Programme

on

Ecology and Biodiversity for Environmental Impact Assessment Projects

held during February 19-21, 2020 at

CSIR-National Engineering Research Institute,

Nagpur, India

Dr. Sharda Kosanekar
 Scientist, EBGD

Dr. Harshvardhan Singh
 Principal Scientist, CCSD

Dr. Hemant J. Purohit
 Chief Scientist & Head, EBGD

Dr. Jaishankar Pandey
 Chief Scientist & Head, CCSD

Dr. Rakesh Kumar
 Director, CSIR-NEERI



CERTIFICATE OF PARTICIPATION

eQuest awards

this participation certificate to

.....
Eknath Alhat
.....

for having completed the

Air Pollution & Air Quality Modelling (AP-AQ)
.....
.....

Issue Date : July 13, 2019

Valid Upto :

Verification Code : fIomyQF1za


Dr. Manish Pande
Authorize Signatory



Engineering Staff College of India



Autonomous Organ of The Institution of Engineers (India)
(ISO 9001 : 2015 Certified, AICTE & CEA Recognized Institution)

*This Certificate is Awarded
To*

DR. EKNATH P. ALHAT
Vasantdada Sugar Institute, Pune

*for
Participation in the*

**Water Pollution Monitoring and Modeling using Software
Applications - Theory and Practicals**

25 – 27 June 2019, Hyderabad




Course Director


Director

Certificate

*Awarded for Participation in
Air Quality Modelling & BREEZE AERMOD
A two days hands on training program*

Deepali Nimbalkar

24th - 25th September 2019 - Mumbai



Dr. Prasad Modak
Director


ekonnnect
knowledge foundation
JYASAASACCHIMITATITE

The Sugar Technologists' Association of India



It is certified that the research paper entitled
**"A Case Study of Injection Channel/Spray Pond Overflow
Treatment Plant at UPSCL"**

Presented by

Dr. Deepali Nimbalkar

at 77th Annual Convention of STAI held at Kolkata, 17th – 19th July 2019, has been awarded

STAI Silver Medal

during 78th Virtual Annual Convention of STAI

October 20 - 21, 2020
New Delhi

Sanjay Awasthi
President

This is to certify that

Dr. S T Devkar

from

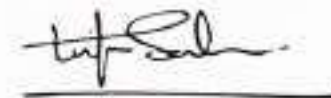
Vasantdada Sugar Institute

had participated in the

**Two Day Awareness Training Programme on General
Requirements for the Competence of Testing and Calibration
Laboratories as per ISO / IEC 17025:2017**

organized by CII Institute of Quality

during 7 - 8 March 2018 at Pune



Executive Director
CII Institute of Quality

**INSTITUTE
of QUALITY**

(Sponsored by ABB Limited)



Confederation of Indian Industry

This is to certify that

Dr Ab Deshmane

from

Vasantdada Sugar Institute

had participated in the

**Four Day Training Programme on Laboratory Management &
Internal Audit as per ISO / IEC 17025:2017**

organized by CII Institute of Quality

during 20 -2 3 November 2018 at Pune

A handwritten signature in black ink, appearing to read 'L. S. Saha', written over a horizontal line.

Executive Director
CII Institute of Quality

23rd November 2018
CI-IQ/2018/NOV/1573

BALANCE SHEET

AS ON 31.03.2023
AND
INCOME & EXPENDITURE ACCOUNT
FOR THE YEAR ENDED
31.03.2023

RESEARCH,
AGRI. RESEARCH AND
EDUCATION (CONSOLIDATED)



ISO 9001:2015

VASANTDADA SUGAR INSTITUTE

Manjari (Bk.), Pune - 412 307; Maharashtra.

Phone : (020) 20902100, Fax : (020) 26902244

E-mail : admin@vslsugar.org.in Web site : www.vslsugar.com

ISO 9001:2015 Certified



* Schedule O & P covers financial support to teachers to attend conference/workshop & towards membership fee for professional bodies.

Vasantdada Sugar Institute, Manjari (Bk), Pune (Consolidated)

Regulation No. P-1728 (Newly)

Schedule IX vide rule no - 17 (B)
Income and Expenditure account for the year ended 31-March-2023

Previous Year 2021-2022 (Rs.)	Expenditure	Schedule	For the Year 2022-2023 (Rs.)	Previous Year 2021-2022 (Rs.)	Income	Schedule	For the Year 2022-2023 (Rs.)
13,21,660.00	Expenditure in respect of properties Rent, Taxes salaries, Depre.(by way of provision of Adjustment)		10,21,206.00	3,10,37,940.00	Fees received from A.V.S.I. Courses	Q	3,74,77,948.00
2,53,622.12	Insurance		1,99,383.88	15,87,70,652.00	Interest (Realised)	R	11,43,36,350.83
13,58,24,680.01	Establishment Expenses	M	15,31,78,333.70	35,22,72,049.45	Income from other sources	S	32,81,29,526.63
2,30,736.00	Legal Expenses & Labour Consultant Fees		6,61,585.00				
4,67,894.00	Professional Fees		11,71,584.00				
1,16,000.00	Audit Fees		3,54,000.00				
1,16,200.00	Miscellaneous Expenses	N	1,01,600.00				
8,11,50,237.00	Depreciation		8,58,09,380.00				
16,04,95,678.55	Expenditure on the object of the Trust	O & P	20,03,33,739.43				
17,41,04,525.89	Current Year Excess of Income over Expenditure		6,70,13,635.50				
14,20,89,541.57			47,99,43,826.55	54,20,89,541.57			47,99,43,826.55

Subject to our separate report of even date

Place
Date: 11/03/2023

[Signature]
Chief Accountant



For G.S. Thorat & Co
Chartered Accountants
[Signature]
(G.S. Thorat)
C.A.
Regd. No. 11728
Director General

[Signature]
Vice-Chancellor

UDIN NO - 23013728 BG-VX BZ-8588



[Signature]
Principal
Vasantdada Sugar Institute
Manjari (Bk.), Tal. Haveli,
Dist. Pune - 412 307

Vasantdada Sugar Institute, Manjari (Bk), Pune (Consolidated)

Registration No. F-3328(Pune)

Schedule VI vide rule no - 17 (1)
Balance Sheet as on 31.03.2023

Previous Year 31.03.2022 (Rs.)	Liabilities	Schedule	As on 31.03.2023 (Rs.)	Previous Year 31.03.2022 (Rs.)	Assets	Schedule	As on 31.03.2023 (Rs.)
267,27,15,958.04	Treasury Fund or Corpus	A	279,31,04,788.48	198,88,88,008.34	Immovable Property	D	128,06,58,727.34
81,48,80,181.85	Other earmarked Funds		87,41,25,485.45	8,35,14,415.55	Machinery at Cost	E	7,10,89,778.80
62,58,808.00	Reserve Fund		72,08,000.00	8,08,992.00	Copy rights & Patents		8,30,532.00
5,45,02,711.94	Sundry Creditors	B	5,63,74,921.10	181,87,49,322.08	Investment	F	174,44,09,804.00
2,47,07,760.84	Misc. Deposits Payable and other Creditors	C	2,67,38,144.51	7,30,19,456.39	Furniture & Fixtures at Cost	G	7,35,87,882.38
19,17,60,073.56	SDF, Govt. of Maharashtra, JCAR and other Projects	CA	19,61,55,078.16	38,84,68,785.25	Equipment at Cost	H, I, H2	40,93,53,793.09
				2,80,89,215.16	Stock (as Physically verified & certified)	I	2,78,49,524.50
				5,07,70,344.05	Advances	J	8,44,41,835.98
				1,26,73,305.84	Sundry Debtors (including advances to Contractors)	K	1,14,34,855.94
				5,10,03,814.57	Cash & Bank Balances	L	9,29,04,025.98
				19,17,60,073.10	SDF, Govt. of Maharashtra, JCAR and other Projects	LA	19,61,55,078.16
376,48,54,684.83			385,27,08,427.76	376,48,54,684.83			385,27,08,427.76

Till
Date: 31/03/2023

Subject to our separate report of even date

For G.S. Thorat & Co
Chartered Accountants



(G.S. Thorat)
FCA
Regd. No.-13728

Director General

(Signature)
Chief Accountant

(Signature)
Vice President

UDIN NO - 2301372864UX829598



(Signature)
Principal
Vasantdada Sugar Institute
Manjari (Bk.), Tal. Haveli,
Dist. Pune - 412 307