Fees Fixation Committee - 2026-27, Mumbai

2nd Floor, Govt. Polytechnic Building, Ali Yawar Jung Marg, Bandra (E), Mumbai - 400 051 (M.S.), INDIA

APPROVED FORMAT FOR COMPUTATION OF FEES FOR YEAR 2026-27 AND STREAM POLY

1	**Name of the College/Institute:** CHHATRAPATI SHAHU MAHARAJ SHIKSHAN SANSTHAS COLLEGE OF POLYTECHNIC,Chhatrapati Sambhaji Nagar **Code:** 1152 **Stream:** POLY **Year:** 2026-27 **Location:** KANCHANWADI, PAITHAN ROAD, AURANGABAD-431 002		
2	Information related to Fee For AY 2025-26 Information related to Fee For AY 2024-25 Information related to Fee For AY 2023-24 Information related to Fee For AY 2022-23 Information related to Fee For AY 2021-22		
	Fee Proposed by College for AY 2026-27	**Proposal Status** Y **Proposed fee for 2026-27** 69462 Rs.	
	C) Year of recognition by respective council/Government :	2009	
2.1.1	Streams combined	POLY	
3.	Whether undertaking on stamp paper submitted reg. refund?	Y	
4	Computation of final tuition fee and development fee:	Expenditure incurred (in Rs.)	
		Total	Per Student (divided by 4.8)
4.1.1	Salary expenditure for 2024-25 to approved teaching /non teaching staff. as per DTE / AICTE / PCI / COA / GOVERNMENT / UNIVERSITY norms the figure to be given of Principal, HOD, Lecturers as per the norms required and actual No. **Excess Salary : 172215**	51812672	40447
4.1.2	Salary/Honorarium paid to visiting Faculties and their numbers	33000	26
4.1.3	**Stipend paid to the students**	**0**	0
4.1.4	**Total Salary Expenditure (4.1.1+4.1.2+4.1.3)**	**51845672**	40473
4.2	Non salary revenue expenditure (Rent, Interest on loan, Penalties if any legal charges and unrelated expenditure to be excluded , except interest paid on TEQUIP loan) for 2024-25	10818454	8445
4.2.1	a) Less income	32000	25
	b) Hostel expenses,	0	
4.2.2	**Total (4.1.4 + 4.2) - (4.2.1)**	**62632126**	48893
4.2.2.1	Actual Bank Interest Amount Claimed (314382) or Total interest allowable limited to 2% of 4.2.2 (1252643) whichever is lower	314382	245
4.2.2.2	**Total 4.2.2 + 4.2.2.1**	62946508	49139
4.2.3	6% of 4.2.2.2 for increase in cost for 2024-25	3776790	2948
4.2.3.1	Equalization Factor Duration of Course 3 Years - 3.03% of 4.2.2	1897753	1481
4.3	Usage charge for building - **Regular / First Shift** Rs. 7000(5500+1500+0) per student for total sanctioned intake	8190000	7000
4.4	Depreciation on other assets at approved rates -	2991257	2335
4.5	**Total of (4.2.2.2 to 4.4)**	**79802308**	62297
4.6	Sanctioned strength in the course run in Academic Year 2024-25 (No.) - **Regular / First Shift** (This is to exclude the Tuition Waiver Scheme (TWS) students)	1170	
4.7	Actual strength in the course run in Academic Year 2024-25 (No.) - **Regular / First Shift**	1281	
4.8	Controlling strength (No.)(Higher of 4.6 & 4.7) - **Regular / First Shift**	1281	
4.9	Per Student Fee (4.5/4.8)	**62297**	
4.9.1	Total Tuition Fee (4.9 +0 Vacancy Allowance) (Admissions are 100.00% hence 0% increase)	**62297**	
4.10	Development fee (10% of 4.9.1)	**6230**	
4.10.1	**Total fee (4.9.1 + 4.10)**	**68527**	
4.10.2	**Credit for accreditation/quality improvement etc** NBA Courses - 935(50%)- Add = 935 Placement of students - 15% - Add = 0 Faculty Approval of DTE/MSBTE more than 60%- Add = 0	935	
4.10.3	Total Development Fee (4.10 + 4.10.2-(7165)) or Limited 15% of Tuition Fee(4.9.1- (9345)) whichever is less.	7165	
4.10.4	**Total Fee (4.9.1 + 4.10.3)**	**69462**	

Expense Disallowances

Sr. No.	Type	Amount	Remarks
1.	Stipend / To Interns / Students-Other allowances/ Remuneration to Interns/Students		By Rules Disallowed

ADMINISTRATIVE OFFICER (SANSTHA)
Chhatrapati Shahu Maharaj Shikshan Sanstha
Kanchanwadi, Chhatrapati Sambhajinagar

Date

Place

ADMINISTRATIVE OFFICER (SANSTHA)
Chhatrapati Shahu Maharaj Shikshan Sanstha
Kanchanwadi, Chhatrapati Sambhajinagar

Signature and Seal of person authorised in terms of section 2 (l) of the Act with Code No.

FOR OFFICE USE ONLY

Date

Disallowance:-
1)
2)
3)
4)

Prepared by:

Checked by (Chartered Accountant)

Fees Fixation Committee - 2026-27, Mumbai

2nd Floor, Govt. Polytechnic Building, Ali Yawar Jung Marg, Bandra (E), Mumbai - 400 051 (M.S.), INDIA

Fees Payment Receipt

Institute Name	CHHATRAPATI SHAHU MAHARAJ SHIKSHAN SANSTHAS COLLEGE OF POLYTECHNIC,Chhatrapati Sambhaji Nagar
Institute Code	1152
Fees Paid	88981.0
Receipt No	116
Transaction No	1769683461
IPG Transaction No	E2601290SY7RMD
Transaction Date	29-01-2026
Status	success

Reshma

ADMINISTRATIVE OFFICER (SANSTHA)
Chhatrapati Shahu Maharaj Shikshan Sanstha
Kanchanwadi, Chhatrapati Sambhajinagar

Fees Fixation Committee - 2026-27, Mumbai

2nd floor, Govt. Polytechnic Building, Ali Yawar Jung Marg, Bandra (E), Mumbai - 400 051 (M.S.), INDIA

Online Fee Approval Proposal for Academic Year 2026-27

To,
The Hon'ble Chairman,
Fees Fixation Committee,
Maharashtra State,
Mumbai - 400 051

Name of the College /Institute	1152 - CHHATRAPATI SHAHU MAHARAJ SHIKSHAN SANSTHAS COLLEGE OF POLYTECHNIC,Chhatrapati Sambhaji Nagar
Address	KANCHANWADI, PAITHAN ROAD, AURANGABAD-431 002

Online fee approval proposal for academic year 2026-27

Uploaded Document List

Sr No	Particulars	Status
1	Scan Copy of Original Notarised Affidavit in the prescribed format duly verified and attested by the person authorised in terms of definition of management in the Norms.	Yes
2	Certified copy of the Depreciation chart prepared by Chartered Accountant.	Yes
3	The Audited Financial Statements for the Financial Year 2024-25 of the Institute duly signed by the Chartered Accountant & countersigned by the person authorized in terms of definition of management in the Norms. The audited financial statements must be accompanied — (i) Audit Report	Yes
4	(ii) Receipt & Payment Account	Yes
5	(iii) Income & Expenditure Account	Yes
6	(iv) Balance Sheet.	Yes
7	(v) All the financial statements as mentioned above should be accompanied, by detailed Schedules and Notes to Accounts.	Yes
8	(vi) The Auditor's Report must be accompanied by Form No. A1 & A2 (Annexure - A) as prescribed by the Fees Fixation Committee and same to be duly signed by the Auditor along with particulars such as Name of Auditor/Firm, firm registration number, name of signing partner or proprietor with particulars his/her Membership Number, UDIN and seal of the Firm. Each page of Form A1 and A2 must bear the signature of the Auditor	Yes
9	TDS return/statement for Salary (Teaching and Non-Teaching) in Form No. 24Q for All Quarters along with Annexure II (i.e. Annual Salary Details) duly certified by the Auditor or Principal of the college/institute	Yes
10	Receipt(s) of payment made towards amount claimed under the head of Arrears of salary	Yes
11	Receipt(s) of payment made towards amount claimed under the head of Gratuity provision	Yes
12	Receipt(s) of payment made towards amount claimed under the head of Leave Encashment	Yes
13	Receipt(s) of payment made towards amount claimed under the head of Other Allowances to Staff	Yes
14	Receipt(s) of payment made towards amount claimed under the head of Colleges Contribution to PF	Yes
15	Receipt(s) of payment made towards amount claimed under the head of Admin Charges PF	Yes
16	TDS return/ quarterly statements for Non-Salary in Form No. 26Q along with details of deducted, nature of payment, amount, etc., in an Excel sheet duly certified by the Auditor or Principal of the College/institute	Yes
17	Copy of the Audited Financial Statements of the Trust/Society for the Financial Year 2024-25 along with all the Schedules and Notes to Accounts.	Yes
18	Copy of Income Tax return filed by the Trust and/or college/institute for the financial Year 2024-25 (i.e. the Assessment Year 2025-26) duly attested by the Auditor/Principal of the Institute	Yes
19	Certified copies of all the Bank Account monthly statements (s) of the institute /college for the Financial Year 2024-25 showing debit entries of the salary paid to Teaching and Non-Teaching staff through cheque/NEFT. Note: 1.The original copy of the monthly Bank Statements must be attested as 'True Copy' by the Branch Manager of the Bank. 2. All the relevant entries showing payment of salary made through the Bank and claimed as an expenditure be distinctly marked and highlighted.	Yes
20	Letters of approval of teaching staff issued by the approving Authority duly attested by the Principal of the institute/college.	Yes
21	Letters Showing the sanctioned intake capacity approved by the Competent Authority for the academic year 2022-23, 2023-24, 2024-25 & 2025-26 duly attested as a 'True Copy' by the Principal of the institute/college (as per the course duration).	Yes
22	Accreditation Certificate duly attested by the Principal of the Institute/College if the institute claims to be accredited by the Accreditation Committee.	Yes
23	Certified copy of the extract of the Property/ Assessment Register issued; by the Municipal Corporation /Municipal Council/ Gram Panchayat assessing the property for the purpose of property/ tax.	Yes
24	Statement of Fees collected from the students admitted under Management/ Institutional and NRI quota in the prescribed proforma as per Annexure - B	Yes
25	Copy of the resolution for sharing of electricity bill among institutes in case of multiple institutes having common electricity bill	Yes

ADMINISTRATIVE OFFICER (SANSTHA)
Chhatrapati Shahu Maharaj Shikshan Sanstha
Kanchanwadi, Chhatrapati Sambhajinagar

Calculation of Depreciation on other assets for Financial Year 2024-25 - For Regular Shift

Sr. No	Item	Rate of Depreciation (A)	Opening WDV as on 01 Apr (B)	Aditions upto 30 Sept(C)	Aditions From 01 Oct(C)	Less Deductions(D)	Net Value (B+C-D)=E	Depreciation (F) F=(B+C1)xA + C2 x (A/2) - D x A	(Closing WDV)G=E-F	POLY	Non FRA Courses	Hostel	Trust
1	Computer	25	3131204	1374114	3292200	0	7797518	1537855	6259664	1537855	0	0	0
2	Books	25	163918	1857	63072	0	228847	49328	179519	49328	0	0	0
3	FURNITURE	15	1626142	17013	332840	0	1975995	271436	1704559	271436	0	0	0
4	MACHINERY	15	4192731	2293778	2128825	0	8615334	1132638	7482696	1132638	0	0	0
Total			9113995	3686762	5816937	0	18617694	2991257	15626438	2991257	0	0	0

Important Note : A) Basis of computation of depreciation should be Written Down Value (WDV) method.

Calculation of Depreciation Multiple Details

Sr No	Expense Type	Expense Purpose	Bill Name	Bill No	Bill Date	Expense / Bill File With Payment Proof	Total Expenses
1	Computer	STUDENTS PRACTICAL & EXAMINATION	Newjaisa Techonologies Limited / Hp Chromebox Core Desktop With Keyboard,Mouse,Monitor 15nos.	145628	2024-04-14	View File	337480
2	Computer	STUDENTS PRACTICAL & EXAMINATION	Newjaisa Techonologies Limited / Hp Chromebox Core Desktop With Keyboard.Mouse,Monitor 25nos.	142211	2024-04-14	View File	562467
3	Computer	STUDENTS PRACTICAL & EXAMINATION	Newjaisa Techonologies Limited / Hp Chromebox Core Desktop 4nos.& Mouse,Keyaboard,Monitor 10nos.Each	147087	2024-04-14	View File	129586
4	Computer	STUDENTS PRACTICAL & EXAMINATION	Newjaisa Techonologies Limited / Hp Chromebox Core Desktop 6nos.Pon.23-24	149245	2024-04-14	View File	95400
5	Computer	STUDENTS PRACTICAL & EXAMINATION	Panchajanya Marketing & Services / Window 11 Liscence Copy,Printer,Projector Screen,Etc	221	2024-09-19	View File	249181
6	Computer	STUDENTS PRACTICAL & EXAMINATION	Modi Innovations Private Limited / Hp Desktop Model 400 G9 Tower I7 13th Gen 13700 Processor/16gb Ddr5 Ram/512 Gb 60nos.	8	2025-01-27	View File	3292200
7	Books	LIBRARY BOOKS	Saket Prakashan Pvt.Ltd / Library Books	131	2024-05-15	View File	1857
8	Books	LIBRARY BOOKS	Techknowledge Publications / Library Books	562	2024-09-30	View File	63072
9	Furniture	LAB DEVELOPMENT	Electronic Sales Corporations / Alkosign Notice Board Double Door	2417	2024-09-03	View File	17013
10	Furniture	LAB DEVELOPMENT	Neha Furniture / Cello Fiber Chair With Arm Xylo 154 Nos.	Cr30.	2024-09-11	View File	245322
11	Furniture	LAB DEVELOPMENT	Electronic Sales Corporations / Alkosign Make Flet Notice Board Double Covered	2673	2024-09-21	View File	17013
12	Furniture	LAB DEVELOPMENT	Neha Furniture / Metal Office Wardrobe & Metal Office Cupboard For Book	Cr31.	2024-09-26	View File	54988
13	Furniture	LAB DEVELOPMENT	Neha Furniture / Revolving Medium Back Chair	Gst1357	2024-11-19	View File	4130
14	Furniture	LAB DEVELOPMENT	Thakkar Furnishers / Executive Revolving Chair	554/24-25	2024-12-04	View File	7257
15	Furniture	LAB DEVELOPMENT	Neha Furniture / Revolving Medium Back Chair	1722	2025-02-01	View File	4130
16	Machinery	STUDENTS PRACTICAL & EXAMINATION	Vijay Scientific Supplies / Physics Dept.Lab Equipment & Instrument	Vss/4	2024-04-12	View File	92795
17	Machinery	STUDENTS PRACTICAL & EXAMINATION	Vijay Scientific Supplies / Chemistry Lab Equipments & Chemicals	Vss/5	2024-04-12	View File	152658
18	Machinery	STUDENTS PRACTICAL & EXAMINATION	Ganga Engineering Associates / Electronics Lab Equipments	15	2024-08-22	View File	553213
19	Machinery	STUDENTS PRACTICAL & EXAMINATION	Ganga Engineering Associates / Electronics Lab Equipments	16	2024-08-22	View File	183947
20	Machinery	STUDENTS PRACTICAL & EXAMINATION	Ganga Engineering Associates / Electroncis Lab Equipment	17	2024-09-04	View File	43453
21	Machinery	STUDENTS PRACTICAL & EXAMINATION	Moiz Engineering Lab / Civil Engg.Lab Equipments	277	2024-07-29	View File	387045
22	Machinery	STUDENTS PRACTICAL & EXAMINATION	Moiz Engineering Lab / Civil Engg.Lab Instruments	278	2024-07-29	View File	13240
23	Machinery	STUDENTS PRACTICAL & EXAMINATION	Moiz Engineering Lab / Mechanical Engg Lab Equipments	276	2024-07-29	View File	1568126
24	Machinery	LAB DEVELOPMENT	Airtech Engineers / Daikin Make Outdoor & Indoor Units (A.C) For Library	24-25/24	2024-05-30	View File	784597
25	Machinery	LAB DEVELOPMENT	Welcome Refrigeration / Studio Room A.C Installation Work With Material	150	2024-06-12	View File	100433
26	Machinery	LAB DEVELOPMENT	Airtech Engineers / Installation Of Outdoor,Indoor Unints,Copper Refrigerant,Pvc Drain Piping,Inst.Of Cable Tray Bill Rs.248019+gst	At24-25/41	2024-07-19	View File	292662
27	Machinery	LAB DEVELOPMENT	Welcome Refrigeration / Lloyd Make Split Air Conditioner,Wall Mount Stand & Installation Charges 2nos.	271	2024-09-05	View File	78483
28	Machinery	LAB DEVELOPMENT	Welcome Refrigeration / Air Conditioner Installation Copper Pipe Electrical Cable,Pvc Drain Pipe	276	2024-09-09	View File	16166
29	Machinery	LAB DEVELOPMENT	Sai Electronics / 3 Kv Online Ups System,Smf Batteries	2034	2024-12-10	View File	51015
30	Machinery	LAB DEVELOPMENT	Perfect Electronics / Electrical Gone Bell 9" & 16 Times Automatic Lecture Bell Driver 01nos.Each	1803	2025-03-15	View File	14750
31	Machinery	EXAMINATION PAPER,STUDENTS RECORD & OFFICE DOCUMENTS XEROX	Shree Sales Corporation / Canon Xerox Machine & Pedestal Trolley	G0363	2024-06-25	View File	90000
Total							9503699

Date	Signature and Seal of the certifying Chartered Accountant and Auditors	Signature and Seal of person authorised in term

ADMINISTRATIVE OFFICER (SANSTHA)
Chhatrapati Shahu Maharaj Shikshan Sanstha
Kanchanwadi, Chhatrapati Sambhajinagar

FORM-A

Proforma for common information of organization promotion various colleges / institutes for the year 2026-27 (Information of the Trust)

Name of the Trust/Society	CHHATRAPATI SHAHU MAHARAJ SHIKSHAN SANSTHA
Address (With Pin Code)	KANCHANWADI, PAITHAN ROAD , AURANGABAD - 431002
District - Taluka	Aurangabad-Aurangabad
Telephone No. with STD Code	0240-2379248, 2646464
Fax No. with STD Code	0240-2646222
E-mail ID	snkolte@csmss.org
Website	www.csmss.org
Registration No. and date of Trust	F-1265 --1986-07-04
Year of Establishment of the trust	1986
PAN No - TAN No	aaatc3866a--nckc01110e

Institute Trustee Details: Details of Trustee as per the information recorded with the Charity Commissioner.
Attached the copy of change report accepted by the Charity Commissioner - Yes

Trustee Details

Sr.No.	Name of Trustees	Designation	Profession of Trustee	Wheather Trustee Working As Employee In The Same Institute
1	RANJEET PADMAKAR MULAY	PRESIDENT/CHAIRMAN	AGRICULTURE & BUSSINESS	NO
2	PADMAKAR HARIBHAU MULAY	SECRETARY	AGRICULTURE & BUSSINESS	NO
3	VITTHALRAO PANDURANG LAHANE	TREASURER	AGRICULTURE	NO
4	LATA PADMAKAR MULAY	MEMBER OF THE TRUST	AGRICULTURE	NO
5	SAMEER PADMAKAR MULAY	MEMBER OF THE TRUST	AGRICULTURE & BUSSINESS	NO
6	RUPALI VISHWAS NANGREPATIL	MEMBER OF THE TRUST	AGRICULTURE	NO
7	VIRENDRA UTTAMSINGH PAWAR	MEMBER OF THE TRUST	BUSSINESS	NO

Names of all the educational institution established/ funded/ operated by the Trust/ Society

Sr.No.	Name of College , School or Activity (e.g Hospital , Industry , Oldage Home etc)	Address	Code No.	Establish Year	Courses Run
1	CSMSS DENTAL COLLEGE	KANCHANWADI, PAITHAN ROAD, AURANGABAD-431002	BDS0011	1991	BDS & MDS
2	CSMSS AYURVED MAHAVIDYALAYA & RUGNALAY	KANCHANWADI, PAITHANROAD,AURANGABAD-431002	BAMS0028	1989	BAMS & MD
3	CSMSS COLLEGE OF POLYTECHNIC	KANCHANWADI, PAITHAN ROAD, AURANGABAD-431002	PL2176	2009	DIPPLOMA IN ENGINEERING
4	CSMSS CHH. SHAHU COLLEGE OF ENGINEERING	KANCHANWADI, PAITHAN ROAD, AURANGABAD-431002	EN2533	2013	B.E & M.E
5	CSMSS COLLEGE OF AGRICULTURE	KANCHANWADI, PAITHAN ROAD, AURANGABAD-431002	11157	2006	B SC. AGRI

Name of the Courses

Sr.No	Stream	Course	Duration	SI 2024-25	SI 2023-24	SI 2022-23	SI 2021-22	SI 2020-21	SI 2019-20
1	POLY	CIVIL ENGINEERING	3	60	30	30	0	0	0
2	POLY	COMPUTER ENGINEERING	3	180	120	90	0	0	0
3	POLY	ELECTRICAL ENGINEERING	3	60	60	60	0	0	0
4	POLY	ELECTRONICS & TELE-COMMUNICATION ENGINEERING	3	60	30	30	0	0	0
5	POLY	MECHANICAL ENGINEERING	3	60	60	60	0	0	0
6	POLY	ARTIFICIAL INTELLIGENCE (AI) & MACHINE LEARNING	3	60	60	60	0	0	0

ADMINISTRATIVE OFFICER (SANSTHA)
Chhatrapati Shahu Maharaj Shikshan Sanstha
Kanchanwadi, Chhatrapati Sambhajinagar

Form A1

8.	Annual financial report of Trust/ Society for last 2 years				
9.	Details of Land				
Sr. No.	Particulars	Area (in Sq.Mtr.)		Cost of acquisition (Rs Lakhs)	Extent of subsidy / concession
		As Per Norms	Available		
College / Institute					
	Land				
1	Free Hold				
a	Govt.	0	0	0	0
b	Others	6070	8094	9	0
	Total	**6070**	**8094**	**9**	**0**
2	Lease Hold				
a	Govt.	0	0	0	0
b	Others	0	0	0	0
	Total	**0**	**0**	**0**	**0**

Note : Please give details for each college / Institute separately.

Whether Income Tax return filed every year by the Trust	Y

Status of the Building:

	If Rented	**College / Institute**	**Other**	**Total**
a)	Built up Area (in Sq. Mtr.)	0	0	**0**
	Annual Rent (Amt. in Rs.)	0	0	**0**
	If Owned	**College / Institute**	**Other**	**Total**
b)	Built up Area (in Sq. Mtr.)	10158	0	**10158**
	Cost(Amt. in Rs.)	55498135	0	**55498135**

Built up Area required Available as per AICTE/PCI/COA

a)	**If Rented**	**College / Institute**	**Other**	**Total**
	Built up Area (in Sq. Mtr.)	0	0	**0**
b)	**If Owned**	**College / Institute**	**Other**	**Total**
	Built up Area (in Sq. Mtr.)	10158	0	**10158**

10	Whether the Institute / Trust is in receipt of any grants from Central Government / State Government / Quasi Government Bodies	If yes, Amount Received for the Financial Year - 0

Date

Place

Signature and Seal of person authorised in terms of section 2 (l) of the Act with Code No.

ADMINISTRATIVE OFFICER (SANSTHA)
Chhatrapati Shahu Maharaj Shikshan Sanstha
Kanchanwadi, Chhatrapati Sambhajinagar

FORM B Proforma for information of Institutes

Courses Information

Sr No	Stream	Course	D	SI 2024-25 SI	LE	OR	SI 2023-24 SI	LE	OR	SI 2022-23 SI	LE	OR	SI 2021-22 SI	LE	OR
1	POLY	CIVIL ENGINEERING	3	60	0	60	30	0	36	30	0	27	0	0	0
2	POLY	COMPUTER ENGINEERING	3	180	0	198	120	0	153	90	0	95	0	0	0
3	POLY	ELECTRICAL ENGINEERING	3	60	0	62	60	0	74	60	0	49	0	0	0
4	POLY	ELECTRONICS & TELE-COMMUNICATION ENGINEERING	3	60	0	62	30	0	34	30	0	39	0	0	0
5	POLY	MECHANICAL ENGINEERING	3	60	0	63	60	0	68	60	0	61	0	0	0
6	POLY	ARTIFICIAL INTELLIGENCE (AI) & MACHINE LEARNING	3	60	0	66	60	0	74	60	0	60	0	0	0
			Total	480	0	511	360	0	439	330	0	331	0	0	0

Institute Information

Address	KANCHANWADI, PAITHAN ROAD, AURANGABAD-431 002
Village	KANCHANWADI
District - Taluka	Aurangabad-Aurangabad
PIN Code	431011
Year of Establishment	2009
Telephone No. (With STD code)	240-2646464
Mobile Number & WhatsApp number	9921553999 WhatsApp number-9921553999
E-Mail ID	csmsspoly@gmail.com
Web Site	www.csmsspoly.com
Whether Land or Building Allotted by the government or public body	No.
Type of Land	On Ownership
Location of College	Within Limit of Municipal Corporations of Thane, Navi Mumbai, Vasai-Virar, Mira-Bhayander, Kalyan-Dombivali, Pune, Nagpur, Nashik and Aurangabad
College is established/located in Hilly Area/Tribal Area	No.
Whether Aadhar based Biometric Attendance Available for all Staff (Teaching and Non Teaching)	No.
Whether college is autonomous	No
Ph.D Holders percentage of Total Teaching Staff	7 %
Total number of research publications in International journals & patents filed by the college	0
Placement of students	15
Name of the Director / Principal of the Institution	DR. DIKLE SHASHIKANT RANGNATH
Person duly authorised in terms of section 2 (l) of the Act	DR SHRIKANT GUNWANTRAO DESHMUKH Designation: ADMINISTRATIVE OFFICER(TRUST) Mobile No: 9921553999
Sanctioned Intake capacity as per AICTE/PCI/COA/ University	

Sr. No	Sub Type	Sanction Intake	Actual Intake	Appeared	Passed
1	POLY	1170	1281	1227	1124

Bank Details of Institute/College

Sr. No	Bank Name	Account No	Branch Name
1	STATE BANK OF INDIA	62098071975	KANCHANWADI
2	STATE BANK OF INDIA	62180789211	KANCHANWADI
3	ABHYUDAYA CO OP BANK LTD	068021100000046	STATION ROAD , AURANGABAD
4	STATE BANK OF INDIA	35332537017	KANCHANWADI
5	STATE BANK OF INDIA	62185401578	KANCHANWADI
6	HDFC BANK LIMITED	50200039649405	AKASHWANI BRANCH AURANGABAD

Form B2	I Year	II Year	III Year	IV Year	V Year
(A) Total No. of Students for the Course (Excluding PIO / Foreign National Students)	506	433	323	0	0
(B) Total No PIO / Foreign National Students for the Course	0	0	0	0	0

Year of recognition by respective council	2009	
Name of the Board/Affiliated Body to which this course is affiliated	Maharashtra State Board of Technical Education	
Whether Permitted by State Govt.	Yes	
Hostel Facility Status	Yes Boys- 50 Girls- 100 Total Capacity- 150	
Total No. of laboratories in the Department	6	
Total cost of Equipment in the Department (Rs. in Lakhs)	161.83 Rs. In Lakhs	
Total Cost of equipment in the Department including software(Rs. in Lakhs) in Working Condition	A) UG	161.83 Rs. In Lakhs
Total cost of equipments in the Department including software (Rs. In Lakhs) in Working Condition	B) PG	Rs. In Lakhs

Whether Library facility is available (Departmental) Excluding Central Library if yes give details	No.of Titles	0
	No. of Books available	0
	No. of Journals subscribed In current year	0
B) Carpet Area in Use for Library (in Sq. Mtr.)	0	
c) Facilities in Department - Library	1.	0
	2.	0
	3.	0
	4.	0
No. of Staff		

Teaching Staff	As per Council norms	Posts filled in Regular	Adhoc	Contract	Total Filled in Posts	Vacant Posts
a) Principal	1	1	0	0	1	
b) HOD	6	6	0	0	6	

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c) Lecturers	44	44	0	0	44	

Form B4

Student - Teacher Ratio	Total Number of Teachers	Sanctioned Intake :1170	Student on Roll : 1281
a) With approved staff	51	Student - Teacher Ratio = 23:1	Student - Teacher Ratio = 25:1
b) With (approved adhoc + contract) staff	51	Student - Teacher Ratio = 23:1	Student - Teacher Ratio = 25:1

Non Teaching Staff (in the Department)	As per council norms	Posts Filled in			Total Filled in Posts	Vacant Posts
		Regular	Adhoc	Contract		
a)Technical	24	24	0	0	**24**	
b) Non- Technical	13	13	0	0	**13**	
c) Class- IV	17	17	0	0	**17**	
	Total	**54**	**0**	**0**	**54**	**0**
Ratio of Non - Teaching - Teaching Staff		1 : 1				

Form B5

15	Salary given to the staff (Whether it is as per 5th /6th Pay commission / any other norms)	Y			
16	Whether Building os owned / **Rental by college**/ Institute:				O
			College / Institute	Others	Total
	b) if owned built-up area in 10158 Sq.Mtr.	Capital investment (Amount Rs. in Lakhs)	554.98	0	554.98
		Recurring annual expenditure (Amount Rs. in Lakhs)	39.33	0	39.33
	b) If Rental Built-up area in 0 Sq.Mtr.		College / Institute	Other	Total
		Annual Expenditure (Amount Rs. in Lakhs)	0	0	0
17	Mention relation of the landlord with the College / Institute if Any	TRUST			

Projected Addition		College / Institute / Hostel		
Particulars		**2026-27 (Rs. in Lakhs)**	**2026-27 (Rs. in Lakhs)**	**2026-27 (Rs. in Lakhs)**
a.	Land(area)	0	0	0
b.	Building (Built-up area in **Sq. Mtr.**)	0	0	0
c.	Lab / Work shop	2200000	2000000	1500000
d.	Laboratory equipments	2500000	3000000	2000000
e.	Books	200000	150000	100000
f.	Furniture & dead stock	400000	300000	400000
g.	Vehicals	0	0	0
h.	Others	800000	1000000	1000000
	Total	6100000	6450000	5000000

Form B9

Fees collected during last year per student for Diploma course

Year	No of Students	fees collected(Rs.)
	2024-25	
1st Year	511	28172804
2nd Year	439	25121439
3rd Year	331	18955077
Fees collected (2024-25) per student for Diploma course	Diploma Course - 54908	
No of Students of 1st year	Average fees collected per student(Amount in Rs.)	Total fees collected (Amount Rs. in Lakhs)
a) Indian (Govt. Quota + Management)	54908	281.73
b) PIO + Foreign National	0	0

Form B10

(A)	**Administrative Staff in the Institute / College**
Name of the Principal / Director	DR. DIKLE SHASHIKANT RANGNATH
Regular incharge	Regular
Pay Scale	131400

Faculty Details (Teaching and Administrator)

Sr No	Name	Appoint Type	Appoint Date	Joining Date	Streams Teach	Faculty Type	Pay Scale	Grade Pay
1	DHANWADE BHARAT GANGARAM	Regular	2023-01-23	2023-01-23	POLY	Administrator	56100-177500	643920
2	PATIL VIJAYA SAHEBRAO	Regular	2023-02-22	2023-02-24	POLY	Administrator	56100-177500	499694
3	JADHAV PRADIP RAMDAS	Regular	2023-06-23	2023-07-01	POLY	Administrator	56100-177500	422645
4	BANSOD VARSHA ASHOK	Regular	2023-07-01	2023-07-01	POLY	Administrator	56100-177500	379355
5	WAGH NISHA ANIL	Regular	2023-08-17	2023-08-21	POLY	Administrator	56100-177500	374000
6	ZALKE RANI VINAYAK	Regular	2023-10-18	2023-10-20	POLY	Administrator	56100-177500	358548
7	WAGH NEHA SUNIL	Regular	2024-02-03	2024-02-03	POLY	Administrator	56100-177500	335258
8	KULKARNI DIWAKAR MADHUKAR	Regular	2009-07-23	2009-07-31	POLY	Administrator	9300-34800	602340
9	SHINDE ATUL NARSINGRAO	Regular	2009-11-23	2009-11-23	POLY	Administrator	9300-34800	576775
10	SAYED SHAMIM CHANDPASHA	Regular	2009-11-20	2009-11-20	POLY	Administrator	9300-34800	629354
11	HIRE NILESH VISHWANATH	Regular	2009-12-24	2009-12-24	POLY	Administrator	9300-34800	557892
12	SANGULE VISHNU ATMARAM	Regular	2010-08-23	2010-08-23	POLY	Administrator	9300-34800	627636
13	DAKE PARMESHWAR KAKASAHEB	Regular	2009-06-15	2009-06-15	POLY	Administrator	9300-34800	344944
14	DEVKATTE BALAJI PRALHADRAO	Regular	2011-03-01	2011-03-01	POLY	Administrator	9300-34800	575280
15	NANNAWARE MANOJ BABURAO	Regular	2011-10-20	2011-12-20	POLY	Administrator	5200-20200	423696
16	GAIKWAD SANDEEP KRISHNA	Regular	2010-01-25	2010-01-25	POLY	Administrator	4440-7440	237228
17	MAGAR PANDIT VITTHAL	Regular	2006-02-06	2006-02-06	POLY	Administrator	5200-20200	287867
18	KALYANKAR GOPALRAO BHUJANGRAO	Regular	2014-06-09	2014-06-09	POLY	Administrator	9300-34800	595814
19	UDAWANT RAVIKUMAR ARUN	Regular	2015-06-01	2015-06-01	POLY	Administrator	5200-20200	412743
20	BHALERAO KETAKI PRASAD	Regular	2019-09-11	2019-09-11	POLY	Administrator	9300-34800	526689
21	MAGAR SURESH VISHWANATH	Regular	2019-12-01	2019-12-01	POLY	Administrator	4440-7440	178992
22	DOMALE BHAURAO CHANGDEV	Regular	2019-12-01	2019-12-01	POLY	Administrator	4440-7440	165663
23	SHENDGE GORAKH BABAN	Regular	2019-12-01	2019-12-01	POLY	Administrator	4440-7440	178992
24	SHELKE SARIKA SANTOSH	Regular	2019-12-01	2019-12-01	POLY	Administrator	4440-7440	162336
25	SONONE SANGITA SHANKAR	Regular	2019-12-01	2019-12-01	POLY	Administrator	4440-7440	150670
26	GADEKAR GANGASAGAR KESHAV	Regular	2019-12-01	2019-12-01	POLY	Administrator	4440-7440	162336
27	MAGAR RANJANABAI VISHWANATH	Regular	2019-12-01	2019-12-01	POLY	Administrator	4440-7440	162110
28	HARKE DATTA BABASAHEB	Regular	2022-07-04	2022-07-04	POLY	Administrator	5200-20200	340620
29	GIRHE MEENA KASHINATH	Regular	2022-11-01	2022-11-01	POLY	Administrator	4440-7440	162336

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30	WADKAR SONALI PANJABRAO	Regular	2017-04-05	2017-04-05	POLY	Administrator	5200-20200	354312
31	GHODKE AMOL MAROTIRAO	Regular	2024-03-23	2024-03-23	POLY	Administrator	5200-20200	180685
32	CHAVAN MRUNALI BHAVESH	Regular	2024-03-21	2024-04-01	POLY	Administrator	5200-20200	176480
33	NIMONE MANGESH HARICHANDRA	Regular	2024-03-23	2024-04-20	POLY	Administrator	9300-34800	497688
34	SHIRKE RADHAKISAN LAXMAN	Regular	2024-04-01	2024-04-01	POLY	Administrator	4440-7440	152005
35	MAGRE MANGAL SUDHAKR	Regular	2024-04-01	2024-04-01	POLY	Administrator	4440-7440	152837
36	UBALE ASHOK BABURAO	Regular	2024-04-01	2024-04-01	POLY	Administrator	4440-7440	154058
37	MAHARNOR VANDANA SHANKAR	Regular	2024-04-01	2024-04-01	POLY	Administrator	4440-7440	146787
38	MORE RAJU SHRIRAM	Regular	2024-04-01	2024-04-01	POLY	Administrator	5200-20200	164516
39	TAYDE RAJU KADUBA	Regular	2024-04-01	2024-04-01	POLY	Administrator	5200-20200	96617
40	LOKHANDE MANDABAI KESHAV	Regular	2024-04-01	2024-04-01	POLY	Administrator	4440-7440	151931
41	BACHKAR SANDIP RAOSAHEB	Regular	2024-04-01	2024-04-01	POLY	Administrator	4440-7440	154704
42	MULEKAR RANJIT ANIL	Regular	2024-04-01	2024-04-01	POLY	Administrator	4440-7440	153866
43	KOKARE YOGITA JALINDHAR	Regular	2024-04-01	2024-04-01	POLY	Administrator	4440-7440	154920
44	KAMBLE MANASI ASHOK	Regular	2024-06-03	2024-06-03	POLY	Administrator	5200-20200	171425
45	JAGTAP PRITI BALASAHEB	Regular	2024-06-10	2024-06-10	POLY	Administrator	5200-20200	170442
46	SYED EHTESHAMULHAQ ABDUL	Regular	2024-07-01	2024-07-01	POLY	Administrator	5200-20200	161708
47	PAKHARE AKSHAY VASANT	Regular	2024-06-22	2024-06-22	POLY	Administrator	5200-20200	146242
48	MAHAJAN KALPANA KAMALAKAR	Regular	2024-08-01	2024-08-01	POLY	Administrator	5200-20200	142197
49	BATULE POOJA SUDHAKAR	Regular	2024-07-30	2024-07-30	POLY	Administrator	5200-20200	143357
50	PISE SANDIP ARUN	Regular	2024-09-04	2024-09-04	POLY	Administrator	5200-20200	129395
51	DIDORE ROHIT SUBHASH	Regular	2024-08-27	2025-02-13	POLY	Administrator	5200-20200	26713
52	RUDRAKANTHWAR AKANKSHA SATISH	Regular	2022-06-29	2022-06-29	POLY	Administrator	56100-177500	348103
53	KOLHE SANTOSH DAMODHAR	Regular	2022-07-26	2022-07-26	POLY	Administrator	5200-20200	276682
54	GAWANDE AMOL SADASHIV	Regular	2022-11-17	2022-11-17	POLY	Administrator	5200-20200	354750
55	KHATILE AKASH DIVAKARRAO	Regular	2024-02-07	2024-02-07	POLY	Administrator	5200-20200	1801
56	SHAHAPURKAR GEETIKA VIJAY	Regular	2024-06-10	2024-06-10	POLY	Administrator	5200-20200	122125
57	POLSHETWAR POONAM VIJAY	Regular	2022-09-14	2022-09-14	POLY	Administrator	56100-177500	98419
58	MALIK BABASAHEB BAKRU	Regular	2024-04-01	2024-04-01	POLY	Administrator	5200-20200	173904
59	KALE KAPIL SHAHURAO	Regular	2024-04-01	2024-04-01	POLY	Administrator	5200-20200	121665
60	MATE BAPU GANESH	Regular	2024-04-01	2024-04-01	POLY	Administrator	5200-20200	130386
61	THOMBRE DILIP ASHOK	Regular	2024-04-01	2024-04-01	POLY	Administrator	5200-20200	182010
62	GARAD PRIYANKA APPASAHEB	Regular	2022-11-17	2022-11-17	POLY	Administrator	56100-177500	149161
63	DIKLE SHASHIKANT RANGNATH	Regular	2024-10-16	2024-10-16	POLY	Teaching	131400-217100	882258
64	TAYDE AMIT PANJABRAO	Regular	2009-09-08	2009-09-09	POLY	Teaching	56100-177500	870516
65	SAKHARE MANISHA BHASKARRAO	Regular	2009-09-10	2009-09-10	POLY	Teaching	57700-182400	976332
66	NARANGALE MADHAV DATTATRAYA	Regular	2010-07-05	2010-07-06	POLY	Teaching	57700-182400	995953
67	PAKHALE KIRAN HARIHAR	Regular	2010-07-03	2010-07-20	POLY	Teaching	56100-177500	627805
68	BHANDARU SWARNASANDHYA HARIBABU	Regular	2010-07-30	2010-08-02	POLY	Teaching	56100-177500	862704
69	LAMB DHANANJAY SUDAMRAO	Regular	2010-10-20	2010-10-20	POLY	Teaching	56100-177500	918936
70	SAHANE GIRISH KISANRAO	Regular	2011-06-26	2011-07-02	POLY	Teaching	56100-177500	757464
71	MALI SATISHKUMAR RAMLAKHAN	Regular	2011-06-26	2011-07-01	POLY	Teaching	56100-177500	781823
72	MOPARI SHILPA SHRIKANT	Regular	2022-04-01	2022-04-01	POLY	Teaching	56100-177500	606000
73	BORAKHADE SONAL RAJESH	Regular	2013-07-01	2013-07-01	POLY	Teaching	57700-182400	827004
74	MITKAR AVINASH HARISHCHANDRA	Regular	2011-12-15	2011-12-15	POLY	Teaching	56100-177500	760242
75	KHALIL AHMED MOIN FAISAL AHMED MOIN	Regular	2011-12-20	2011-12-20	POLY	Teaching	56100-177500	585558
76	LAHORE DHANSHRI RANTANKAR	Regular	2012-01-02	2012-01-02	POLY	Teaching	56100-177500	870276
77	POPHALE RUPALI SUBHASH	Regular	2012-07-05	2012-07-05	POLY	Teaching	57700-182400	826932
78	TIDKE KAILAS BABURAO	Regular	2012-07-04	2012-07-04	POLY	Teaching	56100-177500	855759
79	MADAN SANDIP SARJERAO	Regular	2021-07-16	2021-07-16	POLY	Teaching	57700-182400	827880
80	PATIL USHA ANNARAO	Regular	2012-07-05	2012-07-05	POLY	Teaching	56100-177500	637608
81	BORLEPWAR ARCHANA PRASHANT	Regular	2013-07-10	2013-07-10	POLY	Teaching	56100-177500	799968
82	MORE MAHESH RAMESHRAO	Regular	2013-07-18	2013-07-18	POLY	Teaching	57700-182400	841735
83	RAHANE CHANDRASHEKHAR VINAYAK	Regular	2014-07-02	2014-07-02	POLY	Teaching	57700-182400	1043592
84	NAGARGOJE SADHU BAJIRAO	Regular	2019-06-24	2019-06-24	POLY	Teaching	56100-177500	640512
85	VYAVHARE DIPAK YASHWANTRAO	Regular	2015-01-01	2015-01-01	POLY	Teaching	56100-177500	645708
86	AVHALE SAGAR MANSARAM	Regular	2015-07-01	2015-07-01	POLY	Teaching	56100-177500	689880
87	AUTE PRANJALI JAGDISHRAO	Regular	2015-07-01	2015-07-01	POLY	Teaching	56100-177500	598044
88	JADHAV VIKAS ABASAHEB	Regular	2018-12-15	2018-12-20	POLY	Teaching	56100-177500	637522
89	GORE RAJENDRA HAUSHIRAM	Regular	2018-12-06	2018-12-13	POLY	Teaching	56100-177500	581220
90	SAMRAT SONU ASHOK	Regular	2021-02-18	2021-02-24	POLY	Teaching	56100-177500	404296
91	SHISODE VIRENDRASINH UDAYSINH	Regular	2021-08-31	2021-09-01	POLY	Teaching	56100-177500	403780
92	PATHAN HEENA MAHEBOOB	Regular	2022-09-03	2022-09-14	POLY	Teaching	56100-177500	408000
93	DAWANE MAROTI PARASRAM	Regular	2022-09-27	2022-10-01	POLY	Teaching	56100-177500	489600
94	CHIKNE RAVINDRA KAILAS	Regular	2023-01-18	2023-01-20	POLY	Teaching	56100-177500	408000
95	DHOPTE MANGESH AMBADAS	Regular	2023-03-10	2023-03-14	POLY	Teaching	56100-177500	489000
96	THUBRIKAR NISHIGANDHA HARSHAD	Regular	2023-06-23	2023-07-01	POLY	Teaching	56100-177500	414000
97	SURWADE SULBHA SACHIN	Regular	2023-06-23	2023-07-01	POLY	Teaching	56100-177500	382500
98	RUPNAR GANESH POPAT	Regular	2023-09-04	2023-09-07	POLY	Teaching	56100-177500	547000
99	JADHAV MOHINI GULAB	Regular	2023-10-14	2023-10-18	POLY	Teaching	56100-177500	360000
100	FUTANE PALLAVI SANJAY	Regular	2023-12-12	2023-12-18	POLY	Teaching	56100-177500	440300
101	KULKARNI RASHMI LAXMIKANT	Regular	2024-06-03	2024-06-03	POLY	Teaching	56100-177500	177488
102	LIPANE SHRADHA UMESH	Regular	2024-07-06	2024-07-10	POLY	Teaching	56100-177500	257405
103	SHELKE VISHNU CHHABU	Regular	2024-07-06	2024-07-12	POLY	Teaching	56100-177500	421323
104	JAYBHAYE PRIYANKA BABASAHEB	Regular	2024-07-10	2024-07-15	POLY	Teaching	56100-177500	297500
105	KHILLARE SUDARSHAN DILIP	Regular	2024-07-18	2024-07-22	POLY	Teaching	56100-177500	290726
106	SHARMA ADITYA ARUN	Regular	2024-08-13	2024-08-13	POLY	Teaching	56100-177500	264115
107	HOLSAMBARE PRIYA VIVEK	Regular	2024-10-11	2024-10-18	POLY	Teaching	56100-177500	170158
108	TURUKMANE ASHVINI MILIND	Regular	2024-08-26	2024-09-04	POLY	Teaching	56100-177500	277200
109	TAMBE VARSHA CHANDRASEN	Regular	2024-09-07	2024-09-10	POLY	Teaching	[illegible]	290875
110	BATULE AARTI SUDHAKAR	Regular	2024-09-23	2024-10-01	POLY	Teaching	56100-177500	175528

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111	UGALE PRACHI BABAN	Regular	2025-01-01	2025-01-01	POLY	Teaching	56100-177500	172215
112	SONAWANE KALYANI ANIKET	Regular	2023-02-02	2023-02-04	POLY	Teaching	56100-177500	378065
113	SHETE AMRUTA SUNILKUMAR	Regular	2021-11-08	2021-11-08	POLY	Teaching	56100-177500	385727
114	UGALE SMITA KAKASAHEB	Regular	2021-09-25	2021-09-25	POLY	Teaching	56100-177500	243350
115	DONGRE GANESH BALIRAM	Regular	2009-05-18	2009-06-01	POLY	Teaching	131400-217100	1021696
116	SHELKE VIJAY RUPCHAND	Regular	2011-06-26	2011-07-02	POLY	Teaching	56100-177500	236552
117	POTE AKSHAY MUNJABHAU	Regular	2019-08-22	2019-09-05	POLY	Teaching	56100-177500	509306
118	SONAWANE ANIKET APPASAHEB	Regular	2023-02-13	2023-02-13	POLY	Teaching	56100-177500	841920
119	KUDLIKAR ANURADHA KIRAN	Regular	2022-09-03	2022-09-19	POLY	Teaching	56100-177500	650400

(c) Student - Teacher Ratio (Total no. students & total no. of staff in the college)

Sr No	Stream	Total Sanction Intake Capacity	Student: Teacher Ratio	No. of Teaching staff to be employed as per staffing pattern	Whether teaching staff is in excess of required staff as per staffing patterns	If teaching staff employed is less than required staff as per staffing pattern then No. of person short of required staff
1	POLY	1170	23:01	51	0	0

(d) Teaching To Non-Teaching Ratio -

	Ratio	As per Council Norms
Inclusive of administrative, ministerial, Teachnical & other unskilled & semi skilled staff	1.5:1	1.5:1

VERIFICATION

(The person signing the Verification clause must satisfy himself / herself about correctness of the information before affixing his / her signature)

I, ________________ (full name in block letters), son / daughter of ________________ solemnly declare that to the best of my knowledge, the information given in this proforma and statements accompanying is correct and complete. I further declare that I am submitting this proforma in my capacity as ________ and I am also authorised in terms of section 2(I) of the Act to submit the same and verify it.

Date

Place

Signature and Seal of person authorised in terms of section 2 (I) of the Act with Code No.

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Kanchanwadi, Chhatrapati Sambhajinagar

FORM-C Central Library Facility			
Total No of student in the institute		1281	
Reading hall capacity		150 -	
Total carpet Area Sq.Mtr.		319.69	
a)	No. of Titles	1561	
b)	No. of Books	17319	
c)	No. of National Journals	18	
d)	No. of International Journals	6	
e)	Non-Teaching Journals	4	
f)	**Total Cost of**		
	a) Books	27.31	Lakhs
	b) Subscription for Journal	4.62	Lakhs
g)	Cost of Furniture	5.50	Lakhs
h)	Whether Xerox facility is available	Y	
i)	Whether Internet facility is available	Y	
		Band Width	100
j)	No. of Computer available in the Library	PIII	0
		PIV	11
		PV	0
k)	Whether multimedia facility is available	Y	
l)	Whether digitization of library is done	Y	
m)	Any other amenities provided to students in library.	Digital Library,Reference services,Reading Hall Facility,Book Bank Facility	

Date

Place

Deshmukh

Signature and Seal of person authorised in terms of section 2 (I) of the Act with Code No.

ADMINISTRATIVE OFFICER (SANSTHA)
Chhatrapati Shahu Maharaj Shikshan Sanstha
Kanchanwadi, Chhatrapati Sambhajinagar

FORM-D Information of Central Computing Facilities in the Institute				
1	Whether the central computing facility is available			Y
2	Number of PIII or equivalent and above PC available			536
3	Whether legal licenses of System & Application Software available?			Y
4	Number of System Software's available			146
5	Number of Applications Software's available			21
6	Number of Printers available (Type: DMP/ DeskJet /LaserJet)			23
7	Number of Scaners available			3
8	Total cost of the printers and scanners			149800
9	Whether the Generator / UPS back-up available(back-up period and capacity in KVA)			Y
10	Whether the Campus is Networked.			Y
11	Whether the Laboratories are Networked through LAN			Y
12	Whether is internet connection is available			Y
13	If yes specify type Dialup/ISDN/DSL/Leased Line/ any other			FTTH
14	Specify Bandwidth available			1000mbps
15	Specify compression ratio			1:1
16	Cost of Hardware in Computer Center		Rs. Lakhs	1735831
17	Cost of Software in Computer Center		Rs. Lakhs	212000
18	Cost of Furniture in Computer Center		Rs. Lakhs	870000
19	Annual fee of the Internet Services in		Rs. Lakhs	51600
20	Staff in Computer Center		Number	Pay Scale
	1. System Manager	N	0	0
	2. System Analyst	Y	1	9300-34800
	3. Computer Programmer	Y	1	9300-34800
	4. Computer Operator	Y	1	5200-20200
	5. Non - Teaching Staff	Y	1	5200-20200
	6. Maintenance Staff	Y	2	5200-20200

Date

Place

Reshmah

Signature and Seal of person authorised in terms of section 2 (I) of the Act with Code No.

ADMINISTRATIVE OFFICER (SANSTHA)
Chhatrapati Shahu Maharaj Shikshan Sanstha
Kanchanwadi, Chhatrapati Sambhajinagar

FORM-E					
(A)	Details of Teaching and Non Teaching staff for the Accounting Year 2024-25				
Sr No	Stream	Faculty Type	Particular	Actual requirement of Staff as per respective Council norms	Actual appointed
1	POLY	T	HEAD OF DEPARTMENT	6	6
2	POLY	T	PRINCIPAL	1	1
3	POLY	T	LECTURER	44	44
4	POLY	A	PEON	17	17
5	POLY	A	LIBRARIAN	1	1
6	POLY	A	DRIVER	1	1
7	POLY	A	SECURITY GUARD	4	4
8	POLY	A	SUPERVISIOR	1	1
9	POLY	A	ELECTRICIAN	1	1
10	POLY	A	CIVIL ENGINEER	1	1
11	POLY	A	JUNIOR CLERK	1	1
12	POLY	A	CARPENTOR INSTRUCTOR	1	1
13	POLY	A	WORKSHOP INSTRUCTOR	1	1
14	POLY	A	INSTRUCTOR	1	1
15	POLY	A	HARDWARE ENGINEER	1	1
16	POLY	A	LAB ASSISTANT	18	18
17	POLY	A	ACCOUNT ASSISTANT	1	1
18	POLY	A	COMPUTER OPERATOR	2	2
19	POLY	A	OFFICE SUPERINTENDENT	1	1
20	POLY	A	REGISTRAR	1	1
Total				105	105

Date

Place

Deshmukh

Signature and Seal of person authorised in terms of section 2 (I) of the Act with Code No.

ADMINISTRATIVE OFFICER (SANSTHA)
Chhatrapati Shahu Maharaj Shikshan Sanstha
Kanchanwadi, Chhatrapati Sambhajinagar

Fees Fixation Committee - 2026-27, Mumbai

2nd floor, Govt. Polytechnic Building, Ali Yawar Jung Marg, Bandra (E), Mumbai - 400 051 (M.S.), INDIA

Print

Online Fee Approval Proposal for Academic Year 2026-27

Name of the College /Institute	1152 - CHHATRAPATI SHAHU MAHARAJ SHIKSHAN SANSTHAS COLLEGE OF POLYTECHNIC,Chhatrapati Sambhaji Nagar
Address	KANCHANWADI, PAITHAN ROAD, AURANGABAD-431 002

To,
The Hon'ble Chairman,
Fees Fixation Committee,
Maharashtra State,
Mumbai - 400 051

Income Details

			Segmental bifurcation of Income			
Sr. No	**Income Head**	**Total Income**	**POLY**	**Non FFC**	**Hostel**	**Trust**
1	TUTION FEES	65407706	65407706	0	0	0
2	DEVELOPMENT FEES	6841614	6841614	0	0	0
3	ADMISSION CANCEL FEES	32000	32000	0	0	0
4	DEFICIT - EXCESS EXPENDITURE OVER INCOME	2160191	2160191	0	0	0
	Total Income	74441511	74441511	0	0	0

Income Conversion Details

			Segmental bifurcation of Income Conversion			
Sr. No	**Income Head**	**Total Income**	**POLY**	**Non FFC**	**Hostel**	**Trust**
1	ADMISSION CANCELLATION FEES	32000	**Total** 32000 **Deductible** 0	0	0	0
2	DEVELOPMENT FEES	6841614	**Total** 6841614 **Deductible** 0	0	0	0
3	TUITION FEES	65407706	**Total** 65407706 **Deductible** 0	0	0	0
4	DEFICIT - EXCESS EXPENDITURE OVER INCOME	2160191	**Total** 2160191 **Deductible** 0	0	0	0
	Total Income	74441511	74441511	0	0	0
	Total Deductible Income	0	0			

Expenses Details

			Segmental bifurcation of Expense			
Sr. No	**Expense Head**	**Total Expense**	**POLY**	**Non FFC**	**Hostel**	**Trust**
1	SALARY TO TEACHING STAFF	32757234	32757234	0	0	0
2	TA/DA & REMUNERATION	33000	33000	0	0	0
3	COLLEGE CONTRIBUTION TO PF	2065661	2065661	0	0	0
4	ADMIN CHARGES PF	172153	172153	0	0	0
5	TRAVELLING EXPENSES	607988	607988	0	0	0
6	AFFILIATION FEES	645000	645000	0	0	0
7	FURNITURE,EQUIPMENTS,VEHICLE,COMPUTERS,ELECTRIFICA	1262325	1262325	0	0	0
8	ADVERTISEMENT EXPENSES	366999	366999	0	0	0
9	ANNUAL MAINTENANCE CHARGES (AMC)	213531	213531	0	0	0
10	REPAIRS & MAINTENANCE OF COLLEGE BUILDING	3932849	3932849	0	0	0
11	PRINTING & STATIONERY	635066	635066	0	0	0
12	CONVEYANCE EXPENSES	32149	32149	0	0	0
13	UNIFORMS TO STAFF	109643	109643	0	0	0
14	OFFICE CONTINGENCIES	146350	146350	0	0	0
15	TEA & REFRESHMENT	1108577	1108577	0	0	0
16	EXAMINATION EXPENSES	431093	431093	0	0	0
17	JOURNALS,MAGAZINE,PERIODICALS ETC SUBSCRIPTION	67067	67067	0	0	0
18	BANK COMMISION & CHARGES	13024	13024	0	0	0
19	BANK INTEREST OF WORKING CAPITAL LOAN	314382	314382	0	0	0
20	STUDENTS GATHERING EXPENSES	641635	641635	0	0	0
21	STUDENT SPORTS ACTIVITIES & GYMKHANA CHARGES	647236	647236	0	0	0
22	COMMUNICATION EXPENSES	52144	52144	0	0	0
23	LABORATORY MATERIAL AND OTHER CONSUMABLE FOR COLLE	446476	446476	0	0	0
24	CONFERENCE & SEMINAR	238599	238599	0	0	0
25	ESTABLISHMENT EXPENSES	1704475	1704475	0	0	0
26	BUILDING SWEEPING & CLEANING CHARGES	515092	515092	0	0	0
27	INDUSTRIAL VISIT	2732636	2732636	0	0	0
28	AUDIT FEES	45300	45300	0	0	0
29	FEES FIXATION COMMITTEE FEES	154460	154460	0	0	0
30	DEPRECIATION	4827353	4827353	0	0	0

ADMINISTRATIVE OFFICER (SANSTHA)
Chhatrapati Shahu Maharaj Shikshan Sanstha
Kanchanwadi, Chhatrapati Sambhajinagar

31	NBA / ISO EXPENSES	704400	704400	0	0	0
32	SALARY TO NON TEACHING STAFF	16817624	16817624	0	0	0
	Total Expenses	74441511	74441511	0	0	0

Expenses Conversion Details

Main Head	Sub Head	Total Expenses	Segmental bifurcation of Expenses: POLY	Non FFC Courses	Hostel	Trust
Salary - Teaching Staff	Pay	32757234	**Total** 32757234 **Paid** 29985385 **Provision for Unpaid** 2771849 **Claimed** 32757234	0	0	0
Salary - Teaching Staff	Colleges Contribution to PF	1089618	**Total** 1089618 **Paid** 997818 **Provision for Unpaid** 91800 **Claimed** 1089618	0	0	0
Salary - Teaching Staff	Admin Charges PF	91246	**Total** 91246 **Paid** 83570 **Provision for Unpaid** 7676 **Claimed** 91246	0	0	0
Salary of Non-Teaching Staff - Regular/Adhoc	Pay	16817624	**Total** 16817624 **Paid** 15413176 **Provision for Unpaid** 1404448 **Claimed** 16817624	0	0	0
Salary of Non-Teaching Staff - Regular/Adhoc	Colleges Contribution to PF	976043	**Total** 976043 **Paid** 894065 **Provision for Unpaid** 81978 **Claimed** 976043	0	0	0
Salary of Non-Teaching Staff - Regular/Adhoc	Admin Charges PF	80907	**Total** 80907 **Paid** 74101 **Provision for Unpaid** 6806 **Claimed** 80907	0	0	0
Honorarium/Remuneration paid to the visiting faculty/Guest lecturer	Remuneration / Professional Charges to Visiting Faculties	33000	**Total** 33000 **Claimed** 33000	0	0	0
Affiliation	Affiliation Fee Paid to Apex Authorities Like AICTE, PCI, COA, Govt. Short Term Courses MSBTE	285000	**Total** 285000 **Claimed** 285000	0	0	0
Affiliation	MSBTE Affiliation Fee	360000	**Total** 360000 **Claimed** 360000	0	0	0
Repairs and Maintenance	Repairs & Maintenance of College Building	1149112	**Total** 1149112 **Claimed** 1149112	0	0	0
Repairs and Maintenance	Furniture, Equipments, Vehicle, Computers, Electrification, etc Maintenance	1262325	**Total** 1262325 **Claimed** 1262325	0	0	0
Repairs and Maintenance	Other Repairs & Maintenance	213531	**Total** 213531 **Claimed** 213531	0	0	0
Building Repairs in the nature of capital expenditure	Maintenance - College Building	2783737	**Total** 2783737 **Claimed** 0	0	0	0
Audit Fees	Audit Fee - College	45300	**Total** 45300 **Claimed** 45300	0	0	0
Fees Fixation Committee fees	Processing fee/Review fee paid to Fees Fixation Committee (Excluding Penalties)	154460	**Total** 154460 **Claimed** 154460	0	0	0
Expenditure of Advertisement	Recruitment of Staff published in the newspaper	12852	**Total** 12852 **Claimed** 12852	0	0	0
Expenditure of Advertisement	Admission published in the newspaper	213352	**Total** 213352 **Claimed** 213352	0	0	0
Expenditure of Advertisement	Advertisement in the newspaper- General	35293	**Total** 35293	0	0	0

ADMINISTRATIVE OFFICER (SANSTHA)
Chhatrapati Shahu Maharaj Shikshan Sanstha
Kanchanwadi, Chhatrapati Sambhajinagar

			Claimed 35293			
Expenditure of Advertisement	Cost of other advertisements for Admissions	105492	**Total** 105492 **Claimed** 105492	0	0	0
Expenses related to Students	1. Students Gathering Expenses	641635	**Total** 641635 **Claimed** 347208	0	0	0
Expenses related to Students	2. Student sports activities & gymkhana expenses	647236	**Total** 647236 **Claimed** 647236	0	0	0
Expenses related to Students	5. Industrial visit/tour	2732636	**Total** 2732636 **Claimed** 0	0	0	0
Expenses related to Students	Any other expenses relating to students activity not covered by item no.1 to 6	1795663	**Total** 1795663 **Claimed** 1316271	0	0	0
Bank Interest / Commission / Charges	Bank Charges/Bank Commission	13024	**Total** 13024 **Claimed** 0	0	0	0
Bank Interest / Commission / Charges	Bank Interest on the working capital loan	314382	**Total** 314382 **Claimed** 314382	0	0	0
Conference and Seminar	Conferences Seminar - Student	238599	**Total** 238599 **Claimed** 238599	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	640137	**Total** 640137 **Claimed** 307703	0	0	0
Communication Expenses	Telephone, Fax Charges	48338	**Total** 48338 **Claimed** 48338	0	0	0
Communication Expenses	Postage charges	3806	**Total** 3806 **Claimed** 3806	0	0	0
Printing and Stationery	Other stationary	635066	**Total** 635066 **Claimed** 635066	0	0	0
Establishment Expenses	Electricity	1378295	**Total** 1378295 **Claimed** 1378295	0	0	0
Establishment Expenses	Water	309250	**Total** 309250 **Claimed** 309250	0	0	0
Establishment Expenses	Gardening Material	16930	**Total** 16930 **Claimed** 16930	0	0	0
Contractual Services	Sweeping and cleaning services	515092	**Total** 515092 **Claimed** 515092	0	0	0
Laboratory Material and Other Consumable for College	Labotory Material	106282	**Total** 106282 **Claimed** 106282	0	0	0
Laboratory Material and Other Consumable for College	Demonstration Material	340194	**Total** 340194 **Claimed** 340194	0	0	0
Other Expenses	The processing fee paid to NBA / etc. for accreditation (if applicable).	704400	**Total** 704400 **Claimed** 704400	0	0	0
Depreciation	As debited to Income & Expenditure Account	4827353	**Total** 4827353 **Claimed** 0	0	0	0
Magazine, Journals, periodicals etc subscription	Magazine, Journals, periodicals etc subscription	67067	**Total** 67067 **Claimed** 67067	0	0	0
	Total Expenses	74441511	74441511	0	0	0
		Total Claimed Expenses	62978508			

Detail Expenses Conversion Headwise for Academic Year 2026-27												
							Segmental bifurcation of Expenses					
Main Head	Sub Head	Bill Name / Description	Bill No	Bill Date	Paid By	GST No	Total Expenses	POLY	Non FFC Courses	Hostel	Trust
Salary - Teaching Staff	Colleges Contribution to PF	Teaching Staff - Colleges Contribution to PF Apr-24	Apr-24	2024-04-30	Online Transfer		81000	**Total** 81000 **Paid** 81000 **Provision for Unpaid** 0 **Claimed** 81000	0	0	0
Salary - Teaching Staff	Colleges Contribution to PF	Teaching Staff - Colleges Contribution to PF May-24	May-24	2024-05-31	Online Transfer		81000	**Total** 81000	0	0	0

ADMINISTRATIVE OFFICER (SANSTHA)
Chhatrapati Shahu Maharaj Shikshan Sanstha
[illegible], Chhatrapati Sambhajinagar

								81000 **Provision for Unpaid** 0 **Claimed** 81000			
Salary - Teaching Staff	Colleges Contribution to PF	Teaching Staff - Colleges Contribution to PF Jun-24	Jun-24	2024-06-30	Online Transfer		82568	**Total** 82568 **Paid** 82568 **Provision for Unpaid** 0 **Claimed** 82568	0	0	0
Salary - Teaching Staff	Colleges Contribution to PF	Teaching Staff - Colleges Contribution to PF Jul-24	Jul-24	2024-07-31	Online Transfer		89232	**Total** 89232 **Paid** 89232 **Provision for Unpaid** 0 **Claimed** 89232	0	0	0
Salary - Teaching Staff	Colleges Contribution to PF	Teaching Staff - Colleges Contribution to PF Aug-24	Aug-24	2024-08-31	Online Transfer		92997	**Total** 92997 **Paid** 92997 **Provision for Unpaid** 0 **Claimed** 92997	0	0	0
Salary - Teaching Staff	Colleges Contribution to PF	Teaching Staff - Colleges Contribution to PF Sep-24	Sep-24	2024-09-30	Online Transfer		93136	**Total** 93136 **Paid** 93136 **Provision for Unpaid** 0 **Claimed** 93136	0	0	0
Salary - Teaching Staff	Colleges Contribution to PF	Teaching Staff - Colleges Contribution to PF Oct-24	Oct-24	2024-10-31	Online Transfer		98340	**Total** 98340 **Paid** 98340 **Provision for Unpaid** 0 **Claimed** 98340	0	0	0
Salary - Teaching Staff	Colleges Contribution to PF	Teaching Staff - Colleges Contribution to PF Nov-24	Nov-24	2024-11-30	Online Transfer		96678	**Total** 96678 **Paid** 96678 **Provision for Unpaid** 0 **Claimed** 96678	0	0	0
Salary - Teaching Staff	Colleges Contribution to PF	Teaching Staff - Colleges Contribution to PF Dec-24	Dec-24	2024-12-31	Online Transfer		95087	**Total** 95087 **Paid** 95087 **Provision for Unpaid** 0 **Claimed** 95087	0	0	0
Salary - Teaching Staff	Colleges Contribution to PF	Teaching Staff - Colleges Contribution to PF Jan-25	Jan-25	2025-01-31	Online Transfer		94274	**Total** 94274 **Paid** 94274 **Provision for Unpaid** 0 **Claimed** 94274	0	0	0
Salary - Teaching Staff	Colleges Contribution to PF	Teaching Staff - Colleges Contribution to PF Feb-25	Feb-25	2025-02-28	Online Transfer		93506	**Total** 93506 **Paid** 93506 **Provision for Unpaid** 0 **Claimed** 93506	0	0	0
Salary - Teaching Staff	Colleges Contribution to PF	Teaching Staff - Colleges Contribution to PF Mar-25	Mar-25	2025-03-31	Online Transfer		91800	**Total** 91800 **Paid** 0 **Provision for Unpaid** 91800 **Claimed** 91800	0	0	0
Salary - Teaching Staff	Admin Charges PF	Teaching Staff - Admin Charges PF Apr-24	Apr-24	2024-04-30	Online Transfer		6729	**Total** 6729 **Paid** 6729 **Provision for Unpaid** 0 **Claimed** 6729	0	0	0
Salary - Teaching Staff	Admin Charges PF	Teaching Staff - Admin Charges PF May-24	May-24	2024-05-31	Online Transfer		6780	**Total** 6780 **Paid** 6780 **Provision for Unpaid** 0 **Claimed** 6780	0	0	0

ADMINISTRATIVE OFFICER (SANSTHA)
Chhatrapati Shahu Maharaj Shikshan Sanstha
...wadi, Chhatrapati Sambhajinagar

Salary - Teaching Staff	Admin Charges PF	Teaching Staff - Admin Charges PF Jun-24	Jun-24	2024-06-30	Online Transfer		6876	**Total** 6876 **Paid** 6876 **Provision for Unpaid** 0 **Claimed** 6876	0	0	0
Salary - Teaching Staff	Admin Charges PF	Teaching Staff - Admin Charges PF Jul-24	Jul-24	2024-07-31	Online Transfer		7434	**Total** 7434 **Paid** 7434 **Provision for Unpaid** 0 **Claimed** 7434	0	0	0
Salary - Teaching Staff	Admin Charges PF	Teaching Staff - Admin Charges PF Aug-24	Aug-24	2024-08-31	Online Transfer		7946	**Total** 7946 **Paid** 7946 **Provision for Unpaid** 0 **Claimed** 7946	0	0	0
Salary - Teaching Staff	Admin Charges PF	Teaching Staff - Admin Charges PF Sep-24	Sep-24	2024-09-30	Online Transfer		7944	**Total** 7944 **Paid** 7944 **Provision for Unpaid** 0 **Claimed** 7944	0	0	0
Salary - Teaching Staff	Admin Charges PF	Teaching Staff - Admin Charges PF Oct-24	Oct-24	2024-10-31	Online Transfer		8188	**Total** 8188 **Paid** 8188 **Provision for Unpaid** 0 **Claimed** 8188	0	0	0
Salary - Teaching Staff	Admin Charges PF	Teaching Staff - Admin Charges PF Nov-24	Nov-24	2024-11-30	Online Transfer		8045	**Total** 8045 **Paid** 8045 **Provision for Unpaid** 0 **Claimed** 8045	0	0	0
Salary - Teaching Staff	Admin Charges PF	Teaching Staff - Admin Charges PF Dec-24	Dec-24	2024-12-31	Online Transfer		7973	**Total** 7973 **Paid** 7973 **Provision for Unpaid** 0 **Claimed** 7973	0	0	0
Salary - Teaching Staff	Admin Charges PF	Teaching Staff - Admin Charges PF Jan-25	Jan-25	2025-01-31	Online Transfer		7903	**Total** 7903 **Paid** 7903 **Provision for Unpaid** 0 **Claimed** 7903	0	0	0
Salary - Teaching Staff	Admin Charges PF	Teaching Staff - Admin Charges PF Feb-25	Feb-25	2025-02-28	Online Transfer		7752	**Total** 7752 **Paid** 7752 **Provision for Unpaid** 0 **Claimed** 7752	0	0	0
Salary - Teaching Staff	Admin Charges PF	Teaching Staff - Admin Charges PF Mar-25	Mar-25	2025-03-31	Online Transfer		7676	**Total** 7676 **Paid** 0 **Provision for Unpaid** 7676 **Claimed** 7676	0	0	0
Salary of Non-Teaching Staff - Regular/Adhoc	Colleges Contribution to PF	Non-Teaching Staff - Regular / Adhoc - Colleges Contribution to PF Apr-24	Apr-24	2024-04-30	Online Transfer		71345	**Total** 71345 **Paid** 71345 **Provision for Unpaid** 0 **Claimed** 71345	0	0	0
Salary of Non-Teaching Staff - Regular/Adhoc	Colleges Contribution to PF	Non-Teaching Staff - Regular / Adhoc - Colleges Contribution to PF May-24	May-24	2024-05-31	Online Transfer		72507	**Total** 72507 **Paid** 72507 **Provision for Unpaid** 0 **Claimed** 72507	0	0	0
Salary of Non-Teaching Staff - Regular/Adhoc	Colleges Contribution to PF	Non-Teaching Staff - Regular / Adhoc - Colleges Contribution to PF Jun-24	Jun-24	2024-06-30	Online Transfer		73094	**Total** 73094 **Paid** 73094 **Provision for Unpaid**	0	0	0

ADMINISTRATIVE OFFICER (SANSTHA)
Chhatrapati Shahu Maharaj Shikshan Sanstha
Kranti Chowk, Chhatrapati Sambhajinagar

								Claimed 73094			
Salary of Non-Teaching Staff - Regular/Adhoc	Colleges Contribution to PF	Non-Teaching Staff - Regular / Adhoc - Colleges Contribution to PF Jul-24	Jul-24	2024-07-31	Online Transfer		79076	**Total** 79076 **Paid** 79076 **Provision for Unpaid** 0 **Claimed** 79076	0	0	0
Salary of Non-Teaching Staff - Regular/Adhoc	Colleges Contribution to PF	Non-Teaching Staff - Regular / Adhoc - Colleges Contribution to PF Aug-24	Aug-24	2024-08-31	Online Transfer		86914	**Total** 86914 **Paid** 86914 **Provision for Unpaid** 0 **Claimed** 86914	0	0	0
Salary of Non-Teaching Staff - Regular/Adhoc	Colleges Contribution to PF	Non-Teaching Staff - Regular / Adhoc - Colleges Contribution to PF Sep-24	Sep-24	2024-09-30	Online Transfer		86715	**Total** 86715 **Paid** 86715 **Provision for Unpaid** 0 **Claimed** 86715	0	0	0
Salary of Non-Teaching Staff - Regular/Adhoc	Colleges Contribution to PF	Non-Teaching Staff - Regular / Adhoc - Colleges Contribution to PF Oct-24	Oct-24	2024-10-31	Online Transfer		87031	**Total** 87031 **Paid** 87031 **Provision for Unpaid** 0 **Claimed** 87031	0	0	0
Salary of Non-Teaching Staff - Regular/Adhoc	Colleges Contribution to PF	Non-Teaching Staff - Regular / Adhoc - Colleges Contribution to PF Nov-24	Nov-24	2024-11-30	Online Transfer		85453	**Total** 85453 **Paid** 85453 **Provision for Unpaid** 0 **Claimed** 85453	0	0	0
Salary of Non-Teaching Staff - Regular/Adhoc	Colleges Contribution to PF	Non-Teaching Staff - Regular / Adhoc - Colleges Contribution to PF Dec-24	Dec-24	2024-12-31	Online Transfer		85260	**Total** 85260 **Paid** 85260 **Provision for Unpaid** 0 **Claimed** 85260	0	0	0
Salary of Non-Teaching Staff - Regular/Adhoc	Colleges Contribution to PF	Non-Teaching Staff - Regular / Adhoc - Colleges Contribution to PF Jan-25	Jan-25	2025-01-31	Online Transfer		84657	**Total** 84657 **Paid** 84657 **Provision for Unpaid** 0 **Claimed** 84657	0	0	0
Salary of Non-Teaching Staff - Regular/Adhoc	Colleges Contribution to PF	Non-Teaching Staff - Regular / Adhoc - Colleges Contribution to PF Feb-25	Feb-25	2025-02-28	Online Transfer		82013	**Total** 82013 **Paid** 82013 **Provision for Unpaid** 0 **Claimed** 82013	0	0	0
Salary of Non-Teaching Staff - Regular/Adhoc	Colleges Contribution to PF	Non-Teaching Staff - Regular / Adhoc - Colleges Contribution to PF Mar-25	Mar-25	2025-03-31	Online Transfer		81978	**Total** 81978 **Paid** 0 **Provision for Unpaid** 81978 **Claimed** 81978	0	0	0
Salary of Non-Teaching Staff - Regular/Adhoc	Admin Charges PF	Non-Teaching Staff - Regular / Adhoc - Admin Charges PF Apr-24	Apr-24	2024-04-30	Online Transfer		5967	**Total** 5967 **Paid** 5967 **Provision for Unpaid** 0 **Claimed** 5967	0	0	0
Salary of Non-Teaching Staff - Regular/Adhoc	Admin Charges PF	Non-Teaching Staff - Regular / Adhoc - Admin Charges PF May-24	May-24	2024-05-31	Online Transfer		6012	**Total** 6012 **Paid** 6012 **Provision for Unpaid** 0 **Claimed** 6012	0	0	0
Salary of Non-Teaching Staff - Regular/Adhoc	Admin Charges PF	Non-Teaching Staff - Regular / Adhoc - Admin Charges PF Jun-24	Jun-24	2024-06-30	Online Transfer		6096	**Total** 6096 **Paid** 6096 **Provision for Unpaid** 0 **Claimed** 6096	0	0	0
Salary of Non-Teaching Staff - Regular/Adhoc	Admin Charges PF	Non-Teaching Staff - Regular / Adhoc - Admin Charges PF Jul-24	Jul-24	2024-07-31	Online Transfer		6592	**Total** 6592 **Paid** 6592 **Provision**	0	0	0

ADMINISTRATIVE OFFICER (SANSTHA)
Chhatrapati Shahu Maharaj Shikshan Sanstha

									for Unpaid 0 **Claimed** 6592			
Salary of Non-Teaching Staff - Regular/Adhoc	Admin Charges PF	Non-Teaching Staff - Regular / Adhoc - Admin Charges PF Aug-24	Aug-24	2024-08-31	Online Transfer		7046	**Total** 7046 **Paid** 7046 **Provision for Unpaid** 0 **Claimed** 7046	0	0	0
Salary of Non-Teaching Staff - Regular/Adhoc	Admin Charges PF	Non-Teaching Staff - Regular / Adhoc - Admin Charges PF Sep-24	Sep-24	2024-09-30	Online Transfer		7044	**Total** 7044 **Paid** 7044 **Provision for Unpaid** 0 **Claimed** 7044	0	0	0
Salary of Non-Teaching Staff - Regular/Adhoc	Admin Charges PF	Non-Teaching Staff - Regular / Adhoc - Admin Charges PF Oct-24	Oct-24	2024-10-31	Online Transfer		7260	**Total** 7260 **Paid** 7260 **Provision for Unpaid** 0 **Claimed** 7260	0	0	0
Salary of Non-Teaching Staff - Regular/Adhoc	Admin Charges PF	Non-Teaching Staff - Regular / Adhoc - Admin Charges PF Nov-24	Nov-24	2024-11-30	Online Transfer		7133	**Total** 7133 **Paid** 7133 **Provision for Unpaid** 0 **Claimed** 7133	0	0	0
Salary of Non-Teaching Staff - Regular/Adhoc	Admin Charges PF	Non-Teaching Staff - Regular / Adhoc - Admin Charges PF Dec-24	Dec-24	2024-12-31	Online Transfer		7070	**Total** 7070 **Paid** 7070 **Provision for Unpaid** 0 **Claimed** 7070	0	0	0
Salary of Non-Teaching Staff - Regular/Adhoc	Admin Charges PF	Non-Teaching Staff - Regular / Adhoc - Admin Charges PF Jan-25	Jan-25	2025-01-31	Online Transfer		7007	**Total** 7007 **Paid** 7007 **Provision for Unpaid** 0 **Claimed** 7007	0	0	0
Salary of Non-Teaching Staff - Regular/Adhoc	Admin Charges PF	Non-Teaching Staff - Regular / Adhoc - Admin Charges PF Feb-25	Feb-25	2025-02-28	Online Transfer		6874	**Total** 6874 **Paid** 6874 **Provision for Unpaid** 0 **Claimed** 6874	0	0	0
Salary of Non-Teaching Staff - Regular/Adhoc	Admin Charges PF	Non-Teaching Staff - Regular / Adhoc - Admin Charges PF Mar-25	Mar-25	2025-03-31	Online Transfer		6806	**Total** 6806 **Paid** 0 **Provision for Unpaid** 6806 **Claimed** 6806	0	0	0
Honorarium/Remuneration paid to the visiting faculty/Guest lecturer	Remuneration / Professional Charges to Visiting Faculties	Mr S B Dhoot / NBA Accreditation Nam Co Ordinator Remuneration	0	2024-07-08	Cheque	0	3000	**Total** 3000 **Claimed** 3000	0	0	0
Honorarium/Remuneration paid to the visiting faculty/Guest lecturer	Remuneration / Professional Charges to Visiting Faculties	Mr Prakash Trimbakrao Kadve Principal K.K Wagh Poly.Nashik / Ta/Da,Remuneration NBA Mock Evaluation	0	2024-08-26	Cheque	0	15000	**Total** 15000 **Claimed** 15000	0	0	0
Honorarium/Remuneration paid to the visiting faculty/Guest lecturer	Remuneration / Professional Charges to Visiting Faculties	Dr Vitthal Bandal / Ta/Da& Remunaration	0	2024-09-10	Cash	0	7500	**Total** 7500 **Claimed** 7500	0	0	0
Honorarium/Remuneration paid to the visiting faculty/Guest lecturer	Remuneration / Professional Charges to Visiting Faculties	Vitthal Bandal / Ta/Da & Remunaration	0	2024-09-10	Cash	0	7500	**Total** 7500 **Claimed** 7500	0	0	0
Affiliation	Affiliation Fee Paid to Apex Authorities Like AICTE, PCI, COA, Govt. Short Term Courses MSBTE	All India Council For Technical Education/ AICTE Extension of Approval Rs.160000 And Increase Intake 3 Branch Rs.125000	0	2024-04-06	Online Transfer	0	285000	**Total** 285000 **Claimed** 285000	0	0	0
Affiliation	MSBTE Affiliation Fee	Joint Director Technical Education R.O Aurangabad/ DTE Registration Fees For Increase Intake 2024-25 Computer Engg Branch	DD 047682 / 31.01.2024	2024-04-01	Cheque	0	60000	**Total** 60000 **Claimed** 60000	0	0	0
Affiliation	MSBTE Affiliation Fee	Dy Secretary M S B T E R O Aurangabad / Extension of Approval Increase Seat Civil,Computer and Electronics & Telecommunication Engg Branch	RTGS / 25.01.2024	2024-04-01	Online Transfer	0	30000	**Total** 30000 **Claimed** 30000	0	0	0
Affiliation	MSBTE Affiliation Fee	Joint Director Technical Education R.O Aurangabad/ DTE Registration Fees For Increase	DD 047660 / 30.01.2024	2024-04-01	Cheque		60000	**Total** 60000 **Claimed** 60000	0	0	0

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		Intake 2024-25 Civil Engg.Branch									
Affiliation	MSBTE Affiliation Fee	Joint Director Technical Education R.O Aurangabad/ DTE Registration Fees For Increase Intake 2024-25 E&TC Engg.Branch	DD 047683 / 31.01.2024	2024-04-01	Cheque		60000	**Total** 60000 **Claimed** 60000	0	0	0
Affiliation	MSBTE Affiliation Fee	Dy Secretary M S B T E R O Chhatrapati Sambhajinagar / Affiliation Fees Year 2024-24 Paid Through DD	D D NO.049382	2024-06-12	Cheque		150000	**Total** 150000 **Claimed** 150000	0	0	0
Repairs and Maintenance	Repairs & Maintenance of College Building	Mr Shinde D.L / 2x2 Ceramic Tiles 13box Purchase & Auto Charges	SUBMISSION	2024-04-15	Cheque	0	7938	**Total** 7938 **Claimed** 7938	0	0	0
Repairs and Maintenance	Repairs & Maintenance of College Building	Mr Shinde D.L / Labour Charges Bill	SUBMISSION	2024-04-26	Cheque	0	2800	**Total** 2800 **Claimed** 2800	0	0	0
Repairs and Maintenance	Repairs & Maintenance of College Building	Vishwa Pest Control Pvt.Ltd. / Pest Control Service Charges Bill Of March 2024 Rs.4731.60+gst	24-25/16	2024-04-01	Online Transfer	27AACCV4141N1Z2	5583	**Total** 5583 **Claimed** 5583	0	0	0
Repairs and Maintenance	Repairs & Maintenance of College Building	Vishwa Pest Control Pvt.Ltd. / Pest Control Service Charges Bill Of April 2024 Rs.4731.60+18%gst	24-25/48	2024-05-04	Online Transfer	27AACCV4141N1Z2	5583	**Total** 5583 **Claimed** 5583	0	0	0
Repairs and Maintenance	Repairs & Maintenance of College Building	Mr Shinde D.L / Ramp Work Labour Charges Bill	SUBMISSION	2024-05-14	Cheque	0	7400	**Total** 7400 **Claimed** 7400	0	0	0
Repairs and Maintenance	Repairs & Maintenance of College Building	Mr Kharade S.K / A.C.Out Door Foundation Work Labour Charges	SUBMISSION	2024-05-22	Cheque	0	3000	**Total** 3000 **Claimed** 3000	0	0	0
Repairs and Maintenance	Repairs & Maintenance of College Building	Dev Plywood & Hardware / Knob Lock	16	2024-04-23	Online Transfer	27BLKPS6290L1Z8	649	**Total** 649 **Claimed** 649	0	0	0
Repairs and Maintenance	Repairs & Maintenance of College Building	Varma Banwarilal Ghisaram / Bathroom Floor,Wall Tile,Granite Polish,Cutting & Fitting Labour Charges Bill	311	2024-05-16	Online Transfer	0	30201	**Total** 30201 **Claimed** 30201	0	0	0
Repairs and Maintenance	Repairs & Maintenance of College Building	Mr Shinde D.L / Labour Work Charge	SUBMISSION	2024-06-10	Cheque	0	1300	**Total** 1300 **Claimed** 1300	0	0	0
Repairs and Maintenance	Repairs & Maintenance of College Building	Rajesh Gruha Udhyog / Dori Pocha 45nos.	49	2024-06-01	Online Transfer	27AHAPK8635L1ZZ	1485	**Total** 1485 **Claimed** 1485	0	0	0
Repairs and Maintenance	Repairs & Maintenance of College Building	Dev Plywood & Hardware / 1mm Laminate Sheets,Mortice Locks,Door Closer	46	2024-05-15	Online Transfer	27BLKPS6290L1Z8	30882	**Total** 30882 **Claimed** 30882	0	0	0
Repairs and Maintenance	Repairs & Maintenance of College Building	Dev Plywood & Hardware / Floor Spring Machine & Door Closer 6nos.	62	2024-06-03	Online Transfer	27BLKPS6290L1Z8	22027	**Total** 22027 **Claimed** 22027	0	0	0
Repairs and Maintenance	Repairs & Maintenance of College Building	Urja Interio Lip / Top Channel,Floor Channel & Jointing Compound	214	2024-05-10	Cheque	27AADFU6168Q1ZB	13718	**Total** 13718 **Claimed** 13718	0	0	0
Repairs and Maintenance	Repairs & Maintenance of College Building	Vishwa Pest Control Pvt.Ltd. / Pest Control Service Charges Bill Of May 2024	24-25/86	2024-06-03	Online Transfer	27AACCV4141N1Z2	5583	**Total** 5583 **Claimed** 5583	0	0	0
Repairs and Maintenance	Repairs & Maintenance of College Building	Shree Ganesh Water Proofing / Epoxy Flooring Work	350	2024-06-18	Cheque	27AWBPT0049D1ZR	71071	**Total** 71071 **Claimed** 71071	0	0	0
Repairs and Maintenance	Repairs & Maintenance of College Building	Shree Ganesh Water Proofing / Gi Teen Wall Joint Work Charges	352	2024-06-18	Cheque	27AWBPT0049D1ZR	20709	**Total** 20709 **Claimed** 20709	0	0	0
Repairs and Maintenance	Repairs & Maintenance of College Building	Chourasiya Agencies / Aluminium Partition Panel	16	2024-06-19	Cheque	27ACRPC6481E1ZF	76396	**Total** 76396 **Claimed** 76396	0	0	0
Repairs and Maintenance	Repairs & Maintenance of College Building	Chourasiya Agencies / S.S.Railing Pipe With Fitting	15	2024-06-19	Cheque	27ACRPC6481E1ZF	22479	**Total** 22479 **Claimed** 22479	0	0	0
Repairs and Maintenance	Repairs & Maintenance of College Building	Varma Banwarilal Ghisaram / Granite Basin Counter Making Labour Charges	323	2024-06-25	Online Transfer	0	5000	**Total** 5000 **Claimed** 5000	0	0	0
Repairs and Maintenance	Repairs & Maintenance of College Building	Vishwa Pest Control Pvt.Ltd. / Pest Control Service Charges Bill Of June 2024	24-25/135	2024-07-05	Online Transfer	27AACCV4141N1Z2	5583	**Total** 5583 **Claimed** 5583	0	0	0
Repairs and Maintenance	Repairs & Maintenance of College Building	Mr Nikam R.A / P.C.C & Chamber Work Labour Charges	SUBMISSION	2024-07-10	Cheque	0	6000	**Total** 6000 **Claimed** 6000	0	0	0
Repairs and Maintenance	Repairs & Maintenance of College Building	Alfiya Diamond Glass / 12mm Taffan Glass,12mm Glass,2 Track Sliding Window With Jali,Sliding Door Fitting	14	2024-07-14	Online Transfer	27CBW9S1186A1ZA	101904	**Total** 101904 **Claimed** 101904	0	0	0
Repairs and Maintenance	Repairs & Maintenance of College Building	Wagh Devidas Tejrao / Plumbing Work Charges Bill	499	2024-07-03	Online Transfer	0	22000	**Total** 22000 **Claimed** 22000	0	0	0
Repairs and Maintenance	Repairs & Maintenance of College Building	Bhawan Pratap Gupta / Hole Cutting Pop Silling Work Charges	5	2024-07-13	Online Transfer	0	26800	**Total** 26800 **Claimed** 26800	0	0	0

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Repairs and Maintenance	Repairs & Maintenance of College Building	Varma Banwarilal Ghisaram / Tile Breaking,Wastage Material Shifting & Floor Tile Fitting Labour Charges	328	2024-07-26	Online Transfer	0	17881	**Total** 17881 **Claimed** 17881	0	0	0
Repairs and Maintenance	Repairs & Maintenance of College Building	Varma Banwarilal Ghisaram / Ramp Tile & Granite Fitting,Bathroom Tile Repairing Work Labour Charges	330	2024-07-29	Online Transfer	0	13600	**Total** 13600 **Claimed** 13600	0	0	0
Repairs and Maintenance	Repairs & Maintenance of College Building	Shri Mangala Balaji Handloom House / Curtain Cloth (Zebra Blind) 61mm.	265	2024-07-01	Online Transfer	27ADIFS2103H1ZA	14640	**Total** 14640 **Claimed** 14640	0	0	0
Repairs and Maintenance	Repairs & Maintenance of College Building	Dev Plywood & Hardware / Gorrej Lock 7 Leavers 3nos.	97	2024-07-15	Online Transfer	27BLKPS6290L1Z8	1200	**Total** 1200 **Claimed** 1200	0	0	0
Repairs and Maintenance	Repairs & Maintenance of College Building	Alfiya Diamond Glass / Pre Coated Gi Louvers With Fitting With Palak 435sq.Ft.	21	2024-07-20	Online Transfer	27CBW9S1186A1ZA	115493	**Total** 115493 **Claimed** 115493	0	0	0
Repairs and Maintenance	Repairs & Maintenance of College Building	Prayag Building Solutions / Natural Terrazzo Crema Tiles & Brown Tiles	86/24-25	2024-04-22	Online Transfer	"27AADFE7825L1Z3"	25820	**Total** 25820 **Claimed** 25820	0	0	0
Repairs and Maintenance	Repairs & Maintenance of College Building	Mr Mahale D.B / Hardware Material	SUBMISSION	2024-08-26	Cheque	0	2783	**Total** 2783 **Claimed** 2783	0	0	0
Repairs and Maintenance	Repairs & Maintenance of College Building	Sangharsh Enterprises / Providing & Fixing New Aluminium Partition Door	057/24-25	2024-08-20	Online Transfer	27EONPD4786M1Z4	12266	**Total** 12266 **Claimed** 12266	0	0	0
Repairs and Maintenance	Repairs & Maintenance of College Building	Chourasiya Agencies / Frosted Film Fitting & Door Closer	35	2024-08-24	Cheque	27ACRPC6481E1ZF	12773	**Total** 12773 **Claimed** 12773	0	0	0
Repairs and Maintenance	Repairs & Maintenance of College Building	Dev Plywood & Hardware / Door Closer 2nos.	152	2024-08-27	Online Transfer	27BLKPS6290L1Z8	3924	**Total** 3924 **Claimed** 3924	0	0	0
Repairs and Maintenance	Repairs & Maintenance of College Building	Vishwa Pest Control Pvt.Ltd. / Pest Control Service Charges Of Aug.2024	24-25/190	2024-09-05	Online Transfer	27AACCV4141N1Z2	5583	**Total** 5583 **Claimed** 5583	0	0	0
Repairs and Maintenance	Repairs & Maintenance of College Building	Swamileela Traders / Plumbing Material	174	2024-09-01	Cheque	27AKKPC4525G1ZC	14207	**Total** 14207 **Claimed** 14207	0	0	0
Repairs and Maintenance	Repairs & Maintenance of College Building	Swamileela Traders / Floor Tiles	185	2024-09-03	Online Transfer	27AKKPC4525G1ZC	24544	**Total** 24544 **Claimed** 24544	0	0	0
Repairs and Maintenance	Repairs & Maintenance of College Building	Mr Balu Giri / Toilet Cleaning Labour Charges	SUBMISSION	2024-09-30	Cheque	0	2500	**Total** 2500 **Claimed** 2500	0	0	0
Repairs and Maintenance	Repairs & Maintenance of College Building	Chourasiya Agencies / Frosted Film Fitting	46	2024-09-13	Online Transfer	27ACRPC6481E1ZF	10460	**Total** 10460 **Claimed** 10460	0	0	0
Repairs and Maintenance	Repairs & Maintenance of College Building	Vishal Traders / G.I Precoated Sheet	425	2024-08-31	Online Transfer	27ACSPT4974G1ZR	21677	**Total** 21677 **Claimed** 21677	0	0	0
Repairs and Maintenance	Repairs & Maintenance of College Building	Shree Ganesh Water Proofing / Bathroom Tile Joint Cutting & Epoxy Grout Filling	407	2024-10-11	Online Transfer	27AWBPT0049D1ZR	82828	**Total** 82828 **Claimed** 82828	0	0	0
Repairs and Maintenance	Repairs & Maintenance of College Building	Shree Ganesh Water Proofing / Slooping But,Bathroom Screeding & Coating Work Charges	404	2024-10-08	Online Transfer	27AWBPT0049D1ZR	25395	**Total** 25395 **Claimed** 25395	0	0	0
Repairs and Maintenance	Repairs & Maintenance of College Building	Wagh Devidas Tejrao / Orisa Pan Pot Waterproof Breaking & Fitting Work Charges	87	2024-10-08	Online Transfer	0	6000	**Total** 6000 **Claimed** 6000	0	0	0
Repairs and Maintenance	Repairs & Maintenance of College Building	Swamileela Traders / Water Tank 2nos.	243	2024-10-03	Online Transfer	27AKKPC4525G1ZC	37170	**Total** 37170 **Claimed** 37170	0	0	0
Repairs and Maintenance	Repairs & Maintenance of College Building	Vishwa Pest Control Pvt.Ltd. / Pest Control Service Charges Bill Of Sep 2024	24-25/228	2024-10-05	Online Transfer	27AACCV4141N1Z2	5583	**Total** 5583 **Claimed** 5583	0	0	0
Repairs and Maintenance	Repairs & Maintenance of College Building	Swamileela Traders / Plumbing Material	273	2024-10-11	Online Transfer	27AKKPC4525G1ZC	34893	**Total** 34893 **Claimed** 34893	0	0	0
Repairs and Maintenance	Repairs & Maintenance of College Building	Vishwa Pest Control Pvt.Ltd. / Pest Control Service Charges Bill Of Oct 2024	24-25/266	2024-11-09	Online Transfer	27AACCV4141N1Z2	5583	**Total** 5583 **Claimed** 5583	0	0	0
Repairs and Maintenance	Repairs & Maintenance of College Building	Vishwa Pest Control Pvt.Ltd. / Pest Control Service Charges Bill Of Nov 2024	24-25/293	2024-12-07	Online Transfer	27AACCV4141N1Z2	5583	**Total** 5583 **Claimed** 5583	0	0	0
Repairs and Maintenance	Repairs & Maintenance of College Building	Vishwa Pest Control Pvt.Ltd. / Pest Control Service Charges Bill Of Dec.2024	24-25/329	2025-01-03	Online Transfer	27AACCV4141N1Z2	5583	**Total** 5583 **Claimed** 5583	0	0	0
Repairs and Maintenance	Repairs & Maintenance of College Building	Vishwa Pest Control Pvt.Ltd. / Pest Control Service Charges Bill Of Jan 2025	24-25/357	2025-02-04	Online Transfer	27AACCV4141N1Z2	5583	**Total** 5583 **Claimed** 5583	0	0	0
Repairs and Maintenance	Repairs & Maintenance of College Building	Swastik Steels / Anchor Faster Bolt 200nos.	5907	2025-01-13	Cheque	27AASPT0787F1Z2	16756	**Total** 16756 **Claimed** 16756	0	0	0

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Repairs and Maintenance	Repairs & Maintenance of College Building	Swamileela Traders / Connection Pipe 35nos.& Waste Coupling 15nos.	487	2025-02-16	Cheque	27AKKPC4525G1ZC	13585	Total 13585 Claimed 13585	0	0	0
Repairs and Maintenance	Repairs & Maintenance of College Building	Vishwa Pest Control Pvt.Ltd. / Pest Control Service Bill Of Feb 2025	24-25/398	2025-03-07	Online Transfer	27AACCV4141N1Z2	5583	Total 5583 Claimed 5583	0	0	0
Repairs and Maintenance	Repairs & Maintenance of College Building	Swamileela Traders / Water Tank 1000 & 2000 Ltrs 01nos.Each	523	2025-03-10	Cheque	27AKKPC4525G1ZC	30975	Total 30975 Claimed 30975	0	0	0
Repairs and Maintenance	Repairs & Maintenance of College Building	Vishal Traders / Gi Cutter L Corner 20nos.	822	2025-03-19	Online Transfer	27ACSPT4974G1ZR	53690	Total 53690 Claimed 53690	0	0	0
Repairs and Maintenance	Repairs & Maintenance of College Building	Vishal Traders / G.I Cutter (Colour Coated Accessories)	821	2025-03-18	Online Transfer	27ACSPT4974G1ZR	18880	Total 18880 Claimed 18880	0	0	0
Repairs and Maintenance	Furniture, Equipments, Vehicle, Computers, Electrification, etc Maintenance	Sai Water Purifying System / Jumbo Filter 3nos.	146	2024-12-23	Online Transfer	27AIMPR0580N1ZL	1409	Total 1409 Claimed 1409	0	0	0
Repairs and Maintenance	Furniture, Equipments, Vehicle, Computers, Electrification, etc Maintenance	Sharayu Autolinks Pvt Ltd. / Vehicle Water Cooling Work	12035	2024-11-15	Online Transfer	27AAOCS4387H1ZQ	12867	Total 12867 Claimed 12867	0	0	0
Repairs and Maintenance	Furniture, Equipments, Vehicle, Computers, Electrification, etc Maintenance	Mr Chaudhari S.V / Seat Cover Welding Work	SUBMISSION	2025-01-15	Cash		1200	Total 1200 Claimed 1200	0	0	0
Repairs and Maintenance	Furniture, Equipments, Vehicle, Computers, Electrification, etc Maintenance	Advantagesai Projects Pvt Ltd / Abc Types 4,5,6 Kgs Fire Extinguisher Cylinder Refilling	343	2024-11-28	Online Transfer	27AALCA7570M1Z1	4838	Total 4838 Claimed 4838	0	0	0
Repairs and Maintenance	Furniture, Equipments, Vehicle, Computers, Electrification, etc Maintenance	Dev Plywood & Hardware / Drawer Lock,Closer,Door Handle,Dead Lock	10	2024-04-13	Online Transfer	27BLKPS6290L1Z8	29590	Total 29590 Claimed 29590	0	0	0
Repairs and Maintenance	Furniture, Equipments, Vehicle, Computers, Electrification, etc Maintenance	Sai Water Purifying System / Vseel Frp	163	2025-02-02	Online Transfer	27AIMPR0580N1ZL	5545	Total 5545 Claimed 5545	0	0	0
Repairs and Maintenance	Furniture, Equipments, Vehicle, Computers, Electrification, etc Maintenance	Balu Ram Ostwal / Furniture Work Labour Charges Bill	304	2024-06-01	Online Transfer	0	106435	Total 106435 Claimed 106435	0	0	0
Repairs and Maintenance	Furniture, Equipments, Vehicle, Computers, Electrification, etc Maintenance	Icon Traders / Drawer Lock,Office Cupboard Lock,Alumin.Window Locks	202	2024-06-01	Cheque	0	29425	Total 29425 Claimed 29425	0	0	0
Repairs and Maintenance	Furniture, Equipments, Vehicle, Computers, Electrification, etc Maintenance	Madhukar Hardware / Pipe Rubber Bush Square & Round Various Size	9917	2024-09-11	Online Transfer	27AEVPJ9045H1ZW	20768	Total 20768 Claimed 20768	0	0	0
Repairs and Maintenance	Furniture, Equipments, Vehicle, Computers, Electrification, etc Maintenance	Balu Ram Ostwal / Carpentry Work Bill	151	2024-10-21	Online Transfer	0	10350	Total 10350 Claimed 10350	0	0	0
Repairs and Maintenance	Furniture, Equipments, Vehicle, Computers, Electrification, etc Maintenance	Balu Ram Ostwal / Carpentry Work Charges Bill	168	2024-10-23	Online Transfer	0	6300	Total 6300 Claimed 6300	0	0	0
Repairs and Maintenance	Furniture, Equipments, Vehicle, Computers, Electrification, etc Maintenance	Indra Kumar Sharma / Door Frame Remove,Keyboard Manager Holl,Door Repairing,Etc Work Charges Bill	22	2024-11-09	Online Transfer	0	12400	Total 12400 Claimed 12400	0	0	0
Repairs and Maintenance	Furniture, Equipments, Vehicle, Computers, Electrification, etc Maintenance	Icon Traders / Drawer Lock 41 Nos.& Office Cupboard Lock 36nos.	228	2025-01-11	Cheque	0	23100	Total 23100 Claimed 23100	0	0	0
Repairs and Maintenance	Furniture, Equipments, Vehicle, Computers, Electrification, etc Maintenance	Shree Sales Corporation / Xerox Machine Spare Parts	G0162	2024-05-07	Online Transfer	27AEMPR6564C1Z5	13629	Total 13629 Claimed 13629	0	0	0
Repairs and Maintenance	Furniture, Equipments, Vehicle, Computers, Electrification, etc Maintenance	Panchajanya Marketing & Services / 24 Port Switch D-Link	70	2024-05-17	Online Transfer	27AFPPJ2952N1ZT	16500	Total 16500 Claimed 16500	0	0	0
Repairs and Maintenance	Furniture, Equipments, Vehicle, Computers, Electrification, etc Maintenance	Rapid Solutions / Reloding Kit For Printer	31	2024-05-16	Online Transfer	27DLJPM0675L1ZK	3600	Total 3600 Claimed 3600	0	0	0
Repairs and Maintenance	Furniture, Equipments, Vehicle, Computers, Electrification, etc Maintenance	Advantagesai Projects Pvt Ltd / Abc Type 4 Kgs & 6 Kgs Fire Extinguisher Cylinder Refilling	31	2024-04-19	Online Transfer	27AALCA7570M1Z1	9381	Total 9381 Claimed 9381	0	0	0
Repairs and Maintenance	Furniture, Equipments, Vehicle, Computers, Electrification, etc Maintenance	Shree Computers Stationery & Marketing / Printer Fuser Fixing Film,Lower Roller,Pick Up Roller	0714-2425	2024-05-31	Cheque	27ABMPB2034J1ZV	2537	Total 2537 Claimed 2537	0	0	0
Repairs and Maintenance	Furniture, Equipments, Vehicle, Computers, Electrification, etc Maintenance	Welcome Refrigeration / A.C Repairs & Servicing Charges Bill	174	2024-06-12	Online Transfer	27AOUPK0735J1ZJ	16048	Total 16048 Claimed 16048	0	0	0
Repairs and Maintenance	Furniture, Equipments, Vehicle, Computers, Electrification, etc Maintenance	Panchajanya Marketing & Services / D-Link Cable Cat 6,24 Port Switch,D-Link 4u Rack,8 Port Switch,Carimping Tool,Rj 45 Connector	167	2024-07-31	Cheque	27AFPPJ2952N1ZT	32351	Total 32351 Claimed 32351	0	0	0
Repairs and Maintenance	Furniture, Equipments, Vehicle, Computers, Electrification, etc Maintenance	Panchajanya Marketing & Services / D-Link Cable Cat 6,24 Port & 08 Port Switch	143	2024-07-09	Online Transfer	27AFPPJ2952N1ZT	38100	Total 38100 Claimed 38100	0	0	0

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Repairs and Maintenance	Furniture, Equipments, Vehicle, Computers, Electrification, etc Maintenance	Shree Computers Stationery & Marketing / Printer Fuser Fixing Film,Lower Roller & Pick Up Roller	1342-2425	2024-07-31	Cheque	27ABMPB2034J1ZV	2537	**Total** 2537 **Claimed** 2537	0	0	0
Repairs and Maintenance	Furniture, Equipments, Vehicle, Computers, Electrification, etc Maintenance	Mikronix Calibration Centre / Machanical Lab Equipments Calibration Charges Bill Rs.20784+18%gst	24-25/363	2024-09-02	Online Transfer	27AASPB6840R2ZW	24525	**Total** 24525 **Claimed** 24525	0	0	0
Repairs and Maintenance	Furniture, Equipments, Vehicle, Computers, Electrification, etc Maintenance	Rushi Enterprises / Instruments Maintenance & Calibration	77	2024-08-29	Online Transfer	0	21375	**Total** 21375 **Claimed** 21375	0	0	0
Repairs and Maintenance	Furniture, Equipments, Vehicle, Computers, Electrification, etc Maintenance	Shree Computers Stationery & Marketing / Paper Sensor & Fuser Drive Gear	1820-2324	2024-09-30	Cheque	27ABMPB2034J1ZV	885	**Total** 885 **Claimed** 885	0	0	0
Repairs and Maintenance	Furniture, Equipments, Vehicle, Computers, Electrification, etc Maintenance	Shree Computers Stationery & Marketing / Fuser Fixing Film,Lower Roller,Paper Sensor	1951-2324	2024-10-10	Cheque	27ABMPB2034J1ZV	2537	**Total** 2537 **Claimed** 2537	0	0	0
Repairs and Maintenance	Furniture, Equipments, Vehicle, Computers, Electrification, etc Maintenance	Cocmpt Edu Teck Pvt Ltd / Language Lab Software Renewal & Language Lab Software Licenses For 10 New Users	51	2024-09-24	Online Transfer	36AABCG2799N1ZZ	53100	**Total** 53100 **Claimed** 53100	0	0	0
Repairs and Maintenance	Furniture, Equipments, Vehicle, Computers, Electrification, etc Maintenance	Canon Electronics / Usb To Micro Usb Cable,25w Iron Soldron,50b Stripper	Cr217	2024-09-10	Online Transfer	27ABPPB4846D1ZP	2189	**Total** 2189 **Claimed** 2189	0	0	0
Repairs and Maintenance	Furniture, Equipments, Vehicle, Computers, Electrification, etc Maintenance	Sai Water Purifying System / Vseel Frp	104	2024-10-01	Online Transfer	27AIMPR0580N1ZL	5545	**Total** 5545 **Claimed** 5545	0	0	0
Repairs and Maintenance	Furniture, Equipments, Vehicle, Computers, Electrification, etc Maintenance	Neutron Telecom System / Matrix Ip Camera,Panasonic Make Cordless Instrument 01nos.Each	191/24-25	2024-10-24	Cheque	27AJGPP1865M1ZN	13393	**Total** 13393 **Claimed** 13393	0	0	0
Repairs and Maintenance	Furniture, Equipments, Vehicle, Computers, Electrification, etc Maintenance	Neutron Telecom System / 2 Tb Hard Disk	201/24-25	2024-11-08	Cheque	27AJGPP1865M1ZN	5664	**Total** 5664 **Claimed** 5664	0	0	0
Repairs and Maintenance	Furniture, Equipments, Vehicle, Computers, Electrification, etc Maintenance	Advantageaai Projects Pvt Ltd / Squeez Grip (Abc Valve)	344	2024-11-28	Online Transfer	27AALCA7570M1Z1	266	**Total** 266 **Claimed** 266	0	0	0
Repairs and Maintenance	Furniture, Equipments, Vehicle, Computers, Electrification, etc Maintenance	Gentech Power Solutions / Oil Filter,Coolent Eg Volvoline,Engine Oil & Fuel Filter	75	2024-12-27	Cheque	27ABEFS7693R1ZZ	5161	**Total** 5161 **Claimed** 5161	0	0	0
Repairs and Maintenance	Furniture, Equipments, Vehicle, Computers, Electrification, etc Maintenance	Shree Sales Corporation / Opc Photo Receptor Kit	G1208	2024-12-20	Online Transfer	27AEMPR6564C1Z5	7755	**Total** 7755 **Claimed** 7755	0	0	0
Repairs and Maintenance	Furniture, Equipments, Vehicle, Computers, Electrification, etc Maintenance	Alpha Electronics / Equipments Calibration Work Charges Bill	108	2024-12-24	Online Transfer	27EOYPP8384A1Z4	12902	**Total** 12902 **Claimed** 12902	0	0	0
Repairs and Maintenance	Furniture, Equipments, Vehicle, Computers, Electrification, etc Maintenance	Sai Water Purifying System / Carbon For Commercial R.O.50kg	168	2025-02-18	Online Transfer	27AIMPR0580N1ZL	3558	**Total** 3558 **Claimed** 3558	0	0	0
Repairs and Maintenance	Furniture, Equipments, Vehicle, Computers, Electrification, etc Maintenance	Mr Choudhary Santosh / Vehicle Side Mirror Fitting	SUBMISSION	2024-05-15	Cash	0	320	**Total** 320 **Claimed** 320	0	0	0
Repairs and Maintenance	Furniture, Equipments, Vehicle, Computers, Electrification, etc Maintenance	Mr Choudhary Santosh / Seat Welding Work Charges	SUBMISSION	2024-06-07	Cash	0	1800	**Total** 1800 **Claimed** 1800	0	0	0
Repairs and Maintenance	Furniture, Equipments, Vehicle, Computers, Electrification, etc Maintenance	Mr Jadhav R.E / Vehilce Clock Spring Ring & Fitting	SUBMISSION	2024-06-08	Cheque	0	4000	**Total** 4000 **Claimed** 4000	0	0	0
Repairs and Maintenance	Furniture, Equipments, Vehicle, Computers, Electrification, etc Maintenance	Sharayu Autolinks Pvt Ltd. / Vehicle Repairing Work & New Battery Fitting	3923	2024-06-14	Online Transfer	27AAOCS4387H1ZQ	6846	**Total** 6846 **Claimed** 6846	0	0	0
Repairs and Maintenance	Furniture, Equipments, Vehicle, Computers, Electrification, etc Maintenance	Mr Choudhari S.V / Vehicle Greacing & Air Check	SUBMISSION	2024-06-26	Cash	0	310	**Total** 310 **Claimed** 310	0	0	0
Repairs and Maintenance	Furniture, Equipments, Vehicle, Computers, Electrification, etc Maintenance	Sharayu Autolinks Pvt Ltd. / Vehicle Repairing Work Bill	24-05946	2024-07-22	Online Transfer	27AAOCS4387H1ZQ	12456	**Total** 12456 **Claimed** 12456	0	0	0
Repairs and Maintenance	Furniture, Equipments, Vehicle, Computers, Electrification, etc Maintenance	Sharayu Autolinks Pvt Ltd. / Vehicle Repairing Work Bill	24-05935	2024-07-22	Online Transfer	27AAOCS4387H1ZQ	7971	**Total** 7971 **Claimed** 7971	0	0	0
Repairs and Maintenance	Furniture, Equipments, Vehicle, Computers, Electrification, etc Maintenance	Satish Motors P. Ltd. / Vehicle Water Leakage Work Bill	2425002515	2024-07-24	Online Transfer	27AABCS7889K1ZJ	3484	**Total** 3484 **Claimed** 3484	0	0	0
Repairs and Maintenance	Furniture, Equipments, Vehicle, Computers, Electrification, etc Maintenance	Mr Choudhari S.V / Vehicle Patta Work Bill	SUBMISSION	2024-07-27	Cheque	0	6955	**Total** 6955 **Claimed** 6955	0	0	0
Repairs and Maintenance	Furniture, Equipments, Vehicle, Computers, Electrification, etc Maintenance	Mr Choudhari S.V / Vehicle Greacing & Air Check	SUBMISSION	2024-08-09	Cheque		320	**Total** 320 **Claimed** 320	0	0	0
Repairs and Maintenance	Furniture, Equipments, Vehicle, Computers, Electrification, etc Maintenance	Mr Raju More / Valkanizing bill	SUBMISSION	2024-09-07	Cash	0	500	**Total** 500 **Claimed** 500	0	0	0

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Repairs and Maintenance	Furniture, Equipments, Vehicle, Computers, Electrification, etc Maintenance	Mr Chodhari S.V / Vehicle Name Plate & Punchure Bill	SUBMISSION	2024-09-18	Cheque	0	1950	**Total** 1950 **Claimed** 1950	0	0	0
Repairs and Maintenance	Furniture, Equipments, Vehicle, Computers, Electrification, etc Maintenance	Sharayu Autolinks Pvt Ltd. / Vehicle Regular Servicing Bill	9044	2024-09-18	Online Transfer	27AAOCS4387H1ZQ	10643	**Total** 10643 **Claimed** 10643	0	0	0
Repairs and Maintenance	Furniture, Equipments, Vehicle, Computers, Electrification, etc Maintenance	Sharayu Autolinks Pvt Ltd. / New Wiper Motor Fitting Bill	8723	2024-09-11	Online Transfer	27AAOCS4387H1ZQ	4204	**Total** 4204 **Claimed** 4204	0	0	0
Repairs and Maintenance	Furniture, Equipments, Vehicle, Computers, Electrification, etc Maintenance	Satish Motors P. Ltd. / Starter & Break Work Bill	2425003640	2024-09-11	Online Transfer	27AABCS7889K1ZJ	15262	**Total** 15262 **Claimed** 15262	0	0	0
Repairs and Maintenance	Furniture, Equipments, Vehicle, Computers, Electrification, etc Maintenance	Mr Chaudhari S.V / Valkanizing & Greasing Bill	SUBMISSION	2024-12-21	Cash		630	**Total** 630 **Claimed** 630	0	0	0
Repairs and Maintenance	Furniture, Equipments, Vehicle, Computers, Electrification, etc Maintenance	Sharayu Autolinks Pvt Ltd. / Vehicle Repairing & Servicing Bill	98840	2024-09-30	Cheque	27AAOCS4387H1ZQ	55083	**Total** 55083 **Claimed** 55083	0	0	0
Repairs and Maintenance	Furniture, Equipments, Vehicle, Computers, Electrification, etc Maintenance	Mr Choudhari S.V / Greasing & Valkanizing	SUBMISSION	2024-10-17	Cash	0	700	**Total** 700 **Claimed** 700	0	0	0
Repairs and Maintenance	Furniture, Equipments, Vehicle, Computers, Electrification, etc Maintenance	Sharayu Autolinks Pvt Ltd. / Vehicle Repairing Bill	11273	2024-10-26	Online Transfer	27AAOCS4387H1ZQ	17292	**Total** 17292 **Claimed** 17292	0	0	0
Repairs and Maintenance	Furniture, Equipments, Vehicle, Computers, Electrification, etc Maintenance	Mr Choudhari S.V / Gear Bumper Denting & Painting Work	SUBMISSION	2024-11-19	Cheque	0	4500	**Total** 4500 **Claimed** 4500	0	0	0
Repairs and Maintenance	Furniture, Equipments, Vehicle, Computers, Electrification, etc Maintenance	Sharayu Autolinks Pvt Ltd. / Vehicle Regular Servicing Bill	12347	2024-11-18	Online Transfer	27AAOCS4387H1ZQ	19539	**Total** 19539 **Claimed** 19539	0	0	0
Repairs and Maintenance	Furniture, Equipments, Vehicle, Computers, Electrification, etc Maintenance	Mr Choudhari S.V / Vehicle Passing Radium Work Bill & Break Light Repairs	SUBMISSION	2024-11-30	Cheque		8700	**Total** 8700 **Claimed** 8700	0	0	0
Repairs and Maintenance	Furniture, Equipments, Vehicle, Computers, Electrification, etc Maintenance	Mr Choudhari S.V / Seat Welding Work Bill	SUBMISSION	2024-11-30	Cash		1200	**Total** 1200 **Claimed** 1200	0	0	0
Repairs and Maintenance	Furniture, Equipments, Vehicle, Computers, Electrification, etc Maintenance	Mr Chaudhari S.V / Fitness Passing	SUBMISSION	2024-12-17	Cheque		4450	**Total** 4450 **Claimed** 4450	0	0	0
Repairs and Maintenance	Furniture, Equipments, Vehicle, Computers, Electrification, etc Maintenance	Jain Automotive / Engine Oil 20 Ltrs	2694	2024-12-25	Online Transfer	27AMLPJ1623K1ZY	7000	**Total** 7000 **Claimed** 7000	0	0	0
Repairs and Maintenance	Furniture, Equipments, Vehicle, Computers, Electrification, etc Maintenance	Satish Motors P. Ltd. / Vehicle Repairing Bill	2425008075	2025-03-01	Online Transfer	27AABCS7889K1ZJ	16072	**Total** 16072 **Claimed** 16072	0	0	0
Repairs and Maintenance	Furniture, Equipments, Vehicle, Computers, Electrification, etc Maintenance	RTO / Vehicle Road Tax Dt.01.08.2023 to 31.07.2024	Cheque	2024-04-27	Cheque		13704	**Total** 13704 **Claimed** 13704	0	0	0
Repairs and Maintenance	Furniture, Equipments, Vehicle, Computers, Electrification, etc Maintenance	RTO Chh Sambhajinagar / Green Tax	DD	2024-09-27	Cheque		1000	**Total** 1000 **Claimed** 1000	0	0	0
Repairs and Maintenance	Furniture, Equipments, Vehicle, Computers, Electrification, etc Maintenance	Tata Aig General Insurance / Vehicle Insurance	Cheque No.129/HDFC Bank	2024-10-10	Cheque		21898	**Total** 21898 **Claimed** 21898	0	0	0
Repairs and Maintenance	Furniture, Equipments, Vehicle, Computers, Electrification, etc Maintenance	Tata Aig General Insurance / Vehicle Insurance	Cheque No.130/HDFC Bank	2024-10-10	Cheque		21898	**Total** 21898 **Claimed** 21898	0	0	0
Repairs and Maintenance	Furniture, Equipments, Vehicle, Computers, Electrification, etc Maintenance	Planet House Of Light Decor / Electrical Material	74	2024-04-25	Online Transfer	27AUUPS8468E1ZO	57432	**Total** 57432 **Claimed** 57432	0	0	0
Repairs and Maintenance	Furniture, Equipments, Vehicle, Computers, Electrification, etc Maintenance	Santanse Electrical & Electronics / Electrical Material	5371	2024-04-23	Online Transfer	27ANIPS8906N1Z4	12744	**Total** 12744 **Claimed** 12744	0	0	0
Repairs and Maintenance	Furniture, Equipments, Vehicle, Computers, Electrification, etc Maintenance	Planet House Of Light Decor / Garnet 3w Led Bulb,12watt Truck Light Black & 3 Watt Wipro Led Bulb Warm White	145	2024-05-16	Cheque	27AUUPS8468E1ZO	14692	**Total** 14692 **Claimed** 14692	0	0	0
Repairs and Maintenance	Furniture, Equipments, Vehicle, Computers, Electrification, etc Maintenance	Venkatesh Electricals / Electrical Material	373	2024-05-14	Cheque	27AACFV5171F1Z5	86225	**Total** 86225 **Claimed** 86225	0	0	0
Repairs and Maintenance	Furniture, Equipments, Vehicle, Computers, Electrification, etc Maintenance	Sai Enterprises / Electrical Fitting Material	294	2024-05-14	Online Transfer	27AVJPK9054E1ZD	4081	**Total** 4081 **Claimed** 4081	0	0	0
Repairs and Maintenance	Furniture, Equipments, Vehicle, Computers, Electrification, etc Maintenance	Sai Enterprises / Copper Wire 10 No.62mtrs	340	2024-05-23	Online Transfer	27AVJPK9054E1ZD	8048	**Total** 8048 **Claimed** 8048	0	0	0
Repairs and Maintenance	Furniture, Equipments, Vehicle, Computers, Electrification, etc Maintenance	Shri Datta Electrical Works / Electrical Fitting Work Charges Bill	90	2024-06-28	Online Transfer	0	49582	**Total** 49582 **Claimed** 49582	0	0	0

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Repairs and Maintenance	Furniture, Equipments, Vehicle, Computers, Electrification, etc Maintenance	Shri Datta Electrical Works / Electrical Fitting Work Charges Bill	93	2024-08-03	Online Transfer	0	14755	**Total** 14755 **Claimed** 14755	0	0	0
Repairs and Maintenance	Furniture, Equipments, Vehicle, Computers, Electrification, etc Maintenance	Shri Datta Electrical Works / Electrical Fitting Work Charges Bill	96	2024-08-03	Online Transfer	0	13093	**Total** 13093 **Claimed** 13093	0	0	0
Repairs and Maintenance	Furniture, Equipments, Vehicle, Computers, Electrification, etc Maintenance	Venkatesh Electricals / Electrical Fitting Material	1172	2024-08-21	Online Transfer	27AACFV5171F1Z5	33230	**Total** 33230 **Claimed** 33230	0	0	0
Repairs and Maintenance	Furniture, Equipments, Vehicle, Computers, Electrification, etc Maintenance	Venkatesh Electricals / Electrical Material	1173	2024-08-21	Online Transfer	27AACFV5171F1Z5	35497	**Total** 35497 **Claimed** 35497	0	0	0
Repairs and Maintenance	Furniture, Equipments, Vehicle, Computers, Electrification, etc Maintenance	Shri Datta Electrical Works / Electrical Fitting Material Bill	303	2024-09-09	Cheque	0	16045	**Total** 16045 **Claimed** 16045	0	0	0
Repairs and Maintenance	Furniture, Equipments, Vehicle, Computers, Electrification, etc Maintenance	Venkatesh Electricals / Led Panel 2x2 36watt 9nos.	1525	2024-10-07	Online Transfer	27AACFV5171F1Z5	14337	**Total** 14337 **Claimed** 14337	0	0	0
Repairs and Maintenance	Furniture, Equipments, Vehicle, Computers, Electrification, etc Maintenance	Shri Datta Electrical Works / Electrical Fitting Work Charges Bill	308	2024-10-08	Cheque	0	4398	**Total** 4398 **Claimed** 4398	0	0	0
Repairs and Maintenance	Furniture, Equipments, Vehicle, Computers, Electrification, etc Maintenance	Sai Enterprises / Electrical Material	1907	2024-11-24	Online Transfer	27AVJPK9054E1ZD	52173	**Total** 52173 **Claimed** 52173	0	0	0
Repairs and Maintenance	Furniture, Equipments, Vehicle, Computers, Electrification, etc Maintenance	Sai Enterprises / Electrical Material	2709	2025-03-01	Online Transfer	27AVJPK9054E1ZD	5446	**Total** 5446 **Claimed** 5446	0	0	0
Repairs and Maintenance	Furniture, Equipments, Vehicle, Computers, Electrification, etc Maintenance	Sai Enterprises / Led Panel Light 15watt Square 5nos.	2829	2025-03-15	Online Transfer	27AVJPK9054E1ZD	2655	**Total** 2655 **Claimed** 2655	0	0	0
Repairs and Maintenance	Furniture, Equipments, Vehicle, Computers, Electrification, etc Maintenance	Sai Enterprises / Pannel Cooling Fan 4" 32nos.	2932	2025-03-26	Online Transfer	27AVJPK9054E1ZD	9440	**Total** 9440 **Claimed** 9440	0	0	0
Repairs and Maintenance	Other Repairs & Maintenance	Micromatic Machine Tools Pvt Ltd / CNC Machine A.M.C Dt.01.08.2023 to 31.07.2024	1610006809	2024-04-01	Cheque	27AAACM2061N1ZE	7099	**Total** 7099 **Claimed** 7099	0	0	0
Repairs and Maintenance	Other Repairs & Maintenance	Gentech Power Solutions / 35KVA DG Set AMC Dt.01.07.2023 to 30.06.2024	23-24/90	2024-04-30	Online Transfer	27ABEFS7693R1ZZ	3236	**Total** 3236 **Claimed** 3236	0	0	0
Repairs and Maintenance	Other Repairs & Maintenance	Shree Sales Corporation / Xerox Machine AMC dt.21.12.2023 to 20.12.2024	2324/0029	2024-04-01	Online Transfer	27AEMPR65644C1Z5	4267	**Total** 4267 **Claimed** 4267	0	0	0
Repairs and Maintenance	Other Repairs & Maintenance	Welcome Refrigeration / Split Air Conditioner & Water Cooler AMC Dt.01.08.2023 to 31.07.2024	Sr/502	2024-04-01	Online Transfer	27AOUPK0735J1ZJ	5522	**Total** 5522 **Claimed** 5522	0	0	0
Repairs and Maintenance	Other Repairs & Maintenance	Swapnil Computers Pvt.Ltd. / Boss Software A.M.C	52	2024-04-01	Cheque	27AAVCS4285K1ZF	14160	**Total** 14160 **Claimed** 14160	0	0	0
Repairs and Maintenance	Other Repairs & Maintenance	Sai Water Purifying System / R.O System 400-500lph 2 Nos.A.M.C Dt.01.04.2024 To 31.03.2025	24-25/103	2024-10-07	Online Transfer	27AIMPR0580N1ZL	25960	**Total** 25960 **Claimed** 25960	0	0	0
Repairs and Maintenance	Other Repairs & Maintenance	Advantagesai Projects Pvt Ltd / Fire System A.M.C For The Month Of Sep.2024	24-25/200	2024-10-03	Online Transfer	27AALCA75070M1Z1	3068	**Total** 3068 **Claimed** 3068	0	0	0
Repairs and Maintenance	Other Repairs & Maintenance	Advantagesai Projects Pvt Ltd / Fire System A.M.C For The Month Of Oct.2024	L-2425/234	2024-11-05	Online Transfer	27AALCA75070M1Z1	3068	**Total** 3068 **Claimed** 3068	0	0	0
Repairs and Maintenance	Other Repairs & Maintenance	Neutron Telecom System / Matrix Ip-Pbx System A.M.C Dt.01.04.2024 to 31.03.2025	A/108/2425	2024-11-09	Online Transfer	27AJGPP1865M1ZN	9440	**Total** 9440 **Claimed** 9440	0	0	0
Repairs and Maintenance	Other Repairs & Maintenance	Neutron Telecom System / Matrix Time Attendance System A.M.C Dt.01.04.2024 to 31.03.2025	A/107/2425	2024-11-09	Online Transfer	27AJGPP1865M1ZN	11800	**Total** 11800 **Claimed** 11800	0	0	0
Repairs and Maintenance	Other Repairs & Maintenance	Micromatic Machine Tools Pvt Ltd / Cnc Machine A.M.C Dt.01.11.2024 To 31.10.2025	1610010857	2024-11-13	Cheque	27AAACM2061N1ZE	8787	**Total** 8787 **Claimed** 8787	0	0	0
Repairs and Maintenance	Other Repairs & Maintenance	Neutron Telecom System / Cctv Camera A.M.C Dt.01.04.2024 To 31.03.2025	A/99/24-25	2024-12-05	Online Transfer	27AJGPP1865M1ZN	77880	**Total** 77880 **Claimed** 77880	0	0	0
Repairs and Maintenance	Other Repairs & Maintenance	Advantagesai Projects Pvt Ltd / Fire System A.M.C For Nov.2024	L-2425/268	2024-12-03	Online Transfer	27AALCA75070M1Z1	3068	**Total** 3068 **Claimed** 3068	0	0	0
Repairs and Maintenance	Other Repairs & Maintenance	Advantagesai Projects Pvt Ltd / Fire System A.M.C For The Month Of Dec.2024	L-2425/300	2025-01-03	Online Transfer	27AALCA75240M1Z1	3068	**Total** 3068 **Claimed** 3068	0	0	0
Repairs and Maintenance	Other Repairs & Maintenance	Gentech Power Solutions / D.G Set A.M.C Dt.01.07.24 To 30.06.2025	24-25/79	2025-01-08	Cheque	27ABEFS7693R1ZZ	9744	**Total** 9744 **Claimed** 9744	0	0	0
Repairs and Maintenance	Other Repairs & Maintenance	Advantagesai Projects Pvt Ltd / Fire System Amc Bill Of	L-2425/337	2025-01-31	Online Transfer	27AALCA75210M1Z1	3068	**Total** 3068	0	0	0

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		Jan.2025						**Claimed** 3068			
Repairs and Maintenance	Other Repairs & Maintenance	Advantagesai Projects Pvt Ltd / Fire System A.M.C Bill Of Feb.2025	24-25/380	2025-03-06	Online Transfer	27AALCA75200M1Z1	3068	**Total** 3068 **Claimed** 3068	0	0	0
Repairs and Maintenance	Other Repairs & Maintenance	Swapnil Computers Pvt.Ltd. / Boss Software A.M.C For 01.04.2024 To 31.03.2025	60	2025-03-29	Cheque	27AAVCS4285K1ZF	14160	**Total** 14160 **Claimed** 14160	0	0	0
Repairs and Maintenance	Other Repairs & Maintenance	Advantagesai Projects Pvt Ltd / Fire System A.M.C Of March 2025	L-2425/406	2025-03-31	Online Transfer	27AALCA75310M1Z1	3068	**Total** 3068 **Claimed** 3068	0	0	0
Building Repairs in the nature of capital expenditure	Maintenance - College Building	Color Home / Black/Yellow Oil Paint,G.P.Thinner,Brush	187	2024-05-09	Online Transfer	27AEOPJ7538N1ZO	1796	**Total** 1796 **Claimed** 0	0	0	0
Building Repairs in the nature of capital expenditure	Maintenance - College Building	Color Home / Black Oil Paint,G.P.Thinner	188	2024-05-09	Online Transfer	27AEOPJ7538N1ZO	1485	**Total** 1485 **Claimed** 0	0	0	0
Building Repairs in the nature of capital expenditure	Maintenance - College Building	Yellow Coatings / SColouring Work Charges Bill Rs.48917+GST	Wmb/003	2024-07-02	Online Transfer	27AACFY6328F1Z1	57722	**Total** 57722 **Claimed** 0	0	0	0
Building Repairs in the nature of capital expenditure	Maintenance - College Building	Yellow Coatings / Colouring Work Charges Bill Rs.21105+gst	Wmb/004	2024-07-02	Online Transfer	27AACFY6328F1Z1	24904	**Total** 24904 **Claimed** 0	0	0	0
Building Repairs in the nature of capital expenditure	Maintenance - College Building	Jai Shree Balaji Traders / Colouring Work Charges Bill	5	2024-08-10	Online Transfer	27AJAPJ4371L1Z2	213543	**Total** 213543 **Claimed** 0	0	0	0
Building Repairs in the nature of capital expenditure	Maintenance - College Building	Shree Laxmi Enterprises / Colouring Work Charges Bill	24-25/018	2024-09-23	Online Transfer	27AGGPJ0238B1ZY	717204	**Total** 717204 **Claimed** 0	0	0	0
Building Repairs in the nature of capital expenditure	Maintenance - College Building	Jai Shree Balaji Traders / Providing & Appling One Caot Primer Two Coat Paints Bill	10	2024-09-24	Online Transfer	27AJAPJ4371L1Z2	944000	**Total** 944000 **Claimed** 0	0	0	0
Building Repairs in the nature of capital expenditure	Maintenance - College Building	Shree Laxmi Enterprises / Colouring Work Bill Rs.403502+gst	24-25/10	2024-10-10	Online Transfer	27AGGPJ0238B1ZY	507992	**Total** 507992 **Claimed** 0	0	0	0
Building Repairs in the nature of capital expenditure	Maintenance - College Building	Jai Shree Balaji Traders / Workshop Build.Providing & Applying Apex Paints,Grill Oil & Putty	13	2024-10-21	Online Transfer	27AJAPJ4371L1Z2	313891	**Total** 313891 **Claimed** 0	0	0	0
Building Repairs in the nature of capital expenditure	Maintenance - College Building	Color Home / Colour Material	1829	2025-01-17	Online Transfer	27AEOPJ7538N1ZO	1200	**Total** 1200 **Claimed** 0	0	0	0
Audit Fees	Audit Fee - College	S.M Shekar & Co. / Audit Fees 2024-25	150	2025-03-31	Online Transfer	27AFAFS2363D1Z8	45300	**Total** 45300 **Claimed** 45300	0	0	0
Fees Fixation Committee fees	Processing fee/Review fee paid to Fees Fixation Committee (Excluding Penalties)	Fees Fixation Committee / Proposal Submission Fees For Ay 2024-25	E-Payment	2024-04-25	Online Transfer	0	62875	**Total** 62875 **Claimed** 62875	0	0	0
Fees Fixation Committee fees	Processing fee/Review fee paid to Fees Fixation Committee (Excluding Penalties)	Fees Fixation Committee / Appeal Fees	E PAYMENT	2024-08-01	Online Transfer	0	25000	**Total** 25000 **Claimed** 25000	0	0	0
Fees Fixation Committee fees	Processing fee/Review fee paid to Fees Fixation Committee (Excluding Penalties)	Fees Fixation Committee /Proposal Submission Fees For Ay 2025-26	E PAYMENT	2025-02-25	Online Transfer	0	66585	**Total** 66585 **Claimed** 66585	0	0	0
Expenditure of Advertisement	Recruitment of Staff published in the newspaper	Shree Ambika Printers & Publications / Appointment Add Publish Dt.20.01.2024 All Marathwada Edition	24-01/1135	2024-07-31	Cheque	27AALFS7192J1ZH	12852	**Total** 12852 **Claimed** 12852	0	0	0
Expenditure of Advertisement	Admission published in the newspaper	Dainik Bhaskar / Admisson Add Publish	24-25/873	2024-07-26	Online Transfer	27AAACB6094Q1Z2	13388	**Total** 13388 **Claimed** 13388	0	0	0
Expenditure of Advertisement	Admission published in the newspaper	Mauli Add Agency / Admission Add Cap-1 Publish In M.T. (Abad)	297	2024-07-25	Online Transfer	27AQUPJ9669G1ZW	23625	**Total** 23625 **Claimed** 23625	0	0	0
Expenditure of Advertisement	Admission published in the newspaper	Sagar Prakashan Ltd. / Admission Add Publish	92/2024-25	2024-07-26	Online Transfer	27AAJCS0912M1Z5	12000	**Total** 12000 **Claimed** 12000	0	0	0
Expenditure of Advertisement	Admission published in the newspaper	Adhunik Kesari / Admission Add Publish	107	2024-07-22	Online Transfer	0	15750	**Total** 15750 **Claimed** 15750	0	0	0
Expenditure of Advertisement	Admission published in the newspaper	Aurangabad Times / Admission Add Publish	24-25/9826	2024-07-26	Online Transfer	27ABNPB2312A1ZG	12000	**Total** 12000 **Claimed** 12000	0	0	0
Expenditure of Advertisement	Admission published in the newspaper	Nava Bharat Press Ltd Mumbai / Admission Add Publish	Nbm24/5323	2024-07-27	Online Transfer	27AAACN5787A1ZH	14999	**Total** 14999 **Claimed** 14999	0	0	0
Expenditure of Advertisement	Admission published in the newspaper	I.A.Vision Pvt.Ltd. / Admission Add Publish In Daily Gavkari	141	2024-07-28	Online Transfer	27AAGCI0812D1Z2	10710	**Total** 10710 **Claimed** 10710	0	0	0
Expenditure of Advertisement	Admission published in the newspaper	Malik Advertiser / Admission Add In Daily Lokmat,Samachar & Lokmat Times	1407	2024-08-08	Online Transfer	27AUFPM1908E1ZU	49140	**Total** 49140 **Claimed** 49140	0	0	0

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Expenditure of Advertisement	Admission published in the newspaper	Labhwarta / Admission Add Publish	1182	2024-08-10	Online Transfer	27ACBPP5163G1ZL	7875	Total 7875 Claimed 7875	0	0	0
Expenditure of Advertisement	Admission published in the newspaper	Prabodhan Prakashan Pvt.Ltd. / Admission Add Publish In Daily Samana	812	2024-08-08	Online Transfer	27AACCP1713A1Z3	21000	Total 21000 Claimed 21000	0	0	0
Expenditure of Advertisement	Admission published in the newspaper	Shree Ambika Printers & Publications / Admission Add Publish	24-07/0199	2024-07-24	Online Transfer	27AALFS7192J1ZH	17850	Total 17850 Claimed 17850	0	0	0
Expenditure of Advertisement	Admission published in the newspaper	Daily Deshonnati / Admission Add Publish	D24-13610	2024-08-22	Online Transfer	27AAACT7049P1ZP	15015	Total 15015 Claimed 15015	0	0	0
Expenditure of Advertisement	Advertisement in the newspaper- General	Sakal Media Private Limited / Excellant Award From Msbte Add Publish	2000082639	2024-09-03	Online Transfer	27AAYCS2723B1Z8	27418	Total 27418 Claimed 27418	0	0	0
Expenditure of Advertisement	Advertisement in the newspaper- General	Dainik Marathwada Sathi / Excellent Award From Msbte Add Publish	G-0033	2024-09-03	Online Transfer	27ABKPB2112R2ZL	7875	Total 7875 Claimed 7875	0	0	0
Expenditure of Advertisement	Cost of other advertisements for Admissions	D B Corp Ltd - Radio Division / Admission Add On 94.3 Fm Radio Dt.28.05.2024 To 29.05.2024	247000824	2024-05-31	Online Transfer	27AACCM5772G2ZA	2360	Total 2360 Claimed 2360	0	0	0
Expenditure of Advertisement	Cost of other advertisements for Admissions	D B Corp Ltd - Radio Division / Admission Add On 94.3 My Fm Radio Dt.21.06.2024 To 25.06.2024 20sec 50 Spots	2427001289	2024-06-30	Online Transfer	27AACCM5772G2ZA	5900	Total 5900 Claimed 5900	0	0	0
Expenditure of Advertisement	Cost of other advertisements for Admissions	Prasar Bharati Brodcasting Corporation / Admission Add On All India Radio Dt.21.06.2024 To 25.06.2024	62401150	2024-07-02	Online Transfer	27AAAJP0288R2ZE	9558	Total 9558 Claimed 9558	0	0	0
Expenditure of Advertisement	Cost of other advertisements for Admissions	Reliance Broadcast Network Limited / Admission Add On 92.7 Big Fm Radio Dt.21.06.2024 To 25.06.2024	2710000868	2024-06-30	Online Transfer	27AADCR1885L1ZW	5900	Total 5900 Claimed 5900	0	0	0
Expenditure of Advertisement	Cost of other advertisements for Admissions	Ekatta Innovators Llp / Admission Add On Social Media Facebook & Instagram Charges	Ekin24029	2024-07-04	Online Transfer	27AAHFE9140N1ZZ	10030	Total 10030 Claimed 10030	0	0	0
Expenditure of Advertisement	Cost of other advertisements for Admissions	D B Corp Ltd - Radio Division / Admission Add On 94.3 My Fm Radio Dt.23.07.2024 To 29.07.2024	2427002102	2024-07-31	Online Transfer	27AACCM5772G2ZA	8260	Total 8260 Claimed 8260	0	0	0
Expenditure of Advertisement	Cost of other advertisements for Admissions	D B Corp Ltd - Radio Division / Admission Add On My Fm Radio Dt.06.08.24 To 12.08.2024	2427002584	2024-08-31	Online Transfer	27AACCM5772G2ZA	8260	Total 8260 Claimed 8260	0	0	0
Expenditure of Advertisement	Cost of other advertisements for Admissions	Entertainment Network (India) Limited / Admission Add On 98.3 Fm Radio Dt.21.06.2024 To 25.06.2024	2710001232	2024-06-30	Online Transfer	27AAACE7796G1Z9	9597	Total 9597 Claimed 9597	0	0	0
Expenditure of Advertisement	Cost of other advertisements for Admissions	Entertainment Network (India) Limited / Admission Add On 98.3 Fm Radio Dt.22.07.2024 To 29.07.2024	2710001445	2024-07-31	Online Transfer	27AAACE7796G1Z9	8850	Total 8850 Claimed 8850	0	0	0
Expenditure of Advertisement	Cost of other advertisements for Admissions	Entertainment Network (India) Limited / Admission Add On 98.3 FM Radio	2710001466	2024-07-31	Online Transfer	27AAACE7796G1Z9	16363	Total 16363 Claimed 16363	0	0	0
Expenditure of Advertisement	Cost of other advertisements for Admissions	Entertainment Network (India) Limited / Admission Add On 98.3 Fm Radio Dt.06.08.2024 To 12.08.2024	2710001764	2024-08-15	Online Transfer	27AAACE7796G1Z9	8260	Total 8260 Claimed 8260	0	0	0
Expenditure of Advertisement	Cost of other advertisements for Admissions	Reliance Broadcast Network Limited / Admission Add On 92.7 Big Fm Radio Dt.09.07.2024 To 31.07.2024	2710001206	2024-07-31	Cheque	27AADCR1885L1ZW	7080	Total 7080 Claimed 7080	0	0	0
Expenditure of Advertisement	Cost of other advertisements for Admissions	Reliance Broadcast Network Limited / Admission Add On 92.7 Big Fm Radio Dt.05.08.2024 To 12.08.2024	271001405	2024-08-15	Cheque	27AADCR1885L1ZW	5074	Total 5074 Claimed 5074	0	0	0
Expenses related to Students	1. Students Gathering Expenses	Swara Enterprises / Students Gathing Canteen Bill	30	2024-05-07	Online Transfer	27DDDPK1708L1ZH	125097	Total 125097 Claimed 0	0	0	0
Expenses related to Students	1. Students Gathering Expenses	Shree Mahalaxmi Canteen / Students Gathering Canteen Bill	2	2024-05-10	Cheque	0	169330	Total 169330 Claimed 0	0	0	0
Expenses related to Students	1. Students Gathering Expenses	Ramesh Janardhan Dhondge / Student Annual Gathring Orchestra Bill	0	2025-02-12	Cheque	0	39000	Total 39000 Claimed 39000	0	0	0
Expenses related to Students	1. Students Gathering Expenses	Jaiswal Manoj Shivdayl / Students Annual Gathering Lunch Bill	356	2025-02-04	Online Transfer	0	300000	Total 300000 Claimed 300000	0	0	0
Expenses related to Students	1. Students Gathering Expenses	Kalavishkar Digital Printers / Star Flex Prints	27/01	2025-02-12	Online Transfer	0	8208	Total 8208 Claimed 8208	0	0	0
Expenses related to Students	2. Student sports activities & gymkhana expenses	Mr Awhale S.M / Iedssa 2024-25 3 Days Cricket Match Reg.Fees	SUBMISSION	2025-02-21	Cheque	0	2100	Total 2100 Claimed 2100	0	0	0
Expenses related to Students	2. Student sports activities & gymkhana expenses	J.B Graphical Arts / Momentos 50nos.	1187	2025-03-19	Online Transfer	27AAVPJ1512E1ZR	7670	Total 7670 Claimed 7670	0	0	0
Expenses related to Students	2. Student sports activities & gymkhana	Amrut Traders / Santoor Soap,Maxo Combo,Dettol	24-25/7623	2024-12-26	Online Transfer	27AKDPP7091F1ZX	2524	Total 2524	0	0	0

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	expenses	Handwash Use & Thr Paper Cup Etc Material For Science Exhibition						Claimed 2524			
Expenses related to Students	2. Student sports activities & gymkhana expenses	Pranav Dangat / School Management System Project Ai & Machine Learning	2	2025-03-13	Cheque	0	8000	Total 8000 Claimed 8000	0	0	0
Expenses related to Students	2. Student sports activities & gymkhana expenses	Mr Ganesh Raut / Momentose Purchase	389	2024-04-03	Cheque	0	3250	Total 3250 Claimed 3250	0	0	0
Expenses related to Students	2. Student sports activities & gymkhana expenses	As Per List / Msbte State Level Event Paper Presentation & Quiz For Student Prize	Cheque No 101487 / ABH	2024-04-16	Online Transfer	0	15900	Total 15900 Claimed 15900	0	0	0
Expenses related to Students	2. Student sports activities & gymkhana expenses	Mr Jadhav P.R / Msbte Project Competition At Nanded One Faculty Exp.	SUBMISSION	2024-05-22	Cheque	0	1705	Total 1705 Claimed 1705	0	0	0
Expenses related to Students	2. Student sports activities & gymkhana expenses	Swara Enterprises / Students Canteen Bill	31	2024-05-16	Online Transfer	27DDDPK1708L1ZH	66223	Total 66223 Claimed 66223	0	0	0
Expenses related to Students	2. Student sports activities & gymkhana expenses	Standard Textile Distributors / Gents Shawal 10nos	48	2024-05-21	Cheque	27ABBFS4387G1ZX	2943	Total 2943 Claimed 2943	0	0	0
Expenses related to Students	2. Student sports activities & gymkhana expenses	Mr Pathan Shoeb Sattar Khan / Paper Presentation Quiz & Poster Presentation Compitiion	Chq No 101521 / ABH	2024-07-08	Cheque	0	500	Total 500 Claimed 500	0	0	0
Expenses related to Students	2. Student sports activities & gymkhana expenses	Mr Mahale D.B / Vip Bouquet & Material	SUBMISSION	2024-07-13	Cheque		7275	Total 7275 Claimed 7275	0	0	0
Expenses related to Students	2. Student sports activities & gymkhana expenses	Chhabda Jagdishchand / Canteen Bill Dt.16.07.2024 To 31.07.2024	82	2024-08-01	Online Transfer	0	17070	Total 17070 Claimed 17070	0	0	0
Expenses related to Students	2. Student sports activities & gymkhana expenses	M S B S V E T / Arya Chanakya Kaushal Vikas Kendra Courses Fees	Chq No 104 / HDFC	2024-09-12	Cheque	0	22000	Total 22000 Claimed 22000	0	0	0
Expenses related to Students	2. Student sports activities & gymkhana expenses	Kalavishkar Digital Printers / Star Flex,Topper Board Printing,Colour Xerox Print ,Book Binding	11	2024-09-20	Online Transfer	27AVKPR2570H1Z8	50972	Total 50972 Claimed 50972	0	0	0
Expenses related to Students	2. Student sports activities & gymkhana expenses	Utkarsh Medicare / First Aid Box Medicines	115	2024-09-13	Online Transfer	0	1917	Total 1917 Claimed 1917	0	0	0
Expenses related to Students	2. Student sports activities & gymkhana expenses	Mr Ganesh Raut / Momentose Purchase	SUBMISSION	2024-11-14	Cash	0	3500	Total 3500 Claimed 3500	0	0	0
Expenses related to Students	2. Student sports activities & gymkhana expenses	Standard Textile Distributors / Shawal Gents 10nos.	234	2024-11-04	Online Transfer	27ABBFS4387G1ZX	3098	Total 3098 Claimed 3098	0	0	0
Expenses related to Students	2. Student sports activities & gymkhana expenses	Mr Mahale D.B / Har,Flower,Malai Peda,Sine Cloth Etc	SUBMISSION	2024-11-28	Cheque	0	15485	Total 15485 Claimed 15485	0	0	0
Expenses related to Students	2. Student sports activities & gymkhana expenses	Kalavishkar Digital Printers / Science Exhibition Of Z.P School Star Flex,I Cards,Certificate,Photoframe,Eco Print With Foam,Etc Prints	20	2025-01-02	Online Transfer	27AVKPR2570H1Z8	21286	Total 21286 Claimed 21286	0	0	0
Expenses related to Students	2. Student sports activities & gymkhana expenses	Jaiswal Manoj Shivdayl / Science Exhibition Dt.27.12.2024 To 28.12.2024 Canteen Bill	196	2025-01-03	Online Transfer	0	81402	Total 81402 Claimed 81402	0	0	0
Expenses related to Students	2. Student sports activities & gymkhana expenses	Standard Textile Distributors / Super Chader 15 Nos.& Novelty Chader 3nos.For Science Exhibition	301	2024-12-28	Online Transfer	27ABBFS4387G1ZX	5297	Total 5297 Claimed 5297	0	0	0
Expenses related to Students	2. Student sports activities & gymkhana expenses	Saket Prakashan Pvt.Ltd / Dr Abdul Kalam,The Power Of Your Subconscious,Wise & Otherwise Etc Books Purchase Of Science Exhibition	106	2024-12-24	Online Transfer	27AALCS1911L1Z4	3368	Total 3368 Claimed 3368	0	0	0
Expenses related to Students	2. Student sports activities & gymkhana expenses	J.B.Graphical Arts / Memento For Science Exhibition,Guest Memento,Trophy For Science Exhibition	24-25/1124	2024-12-25	Online Transfer	27AAYPJ1512E1ZR	24249	Total 24249 Claimed 24249	0	0	0
Expenses related to Students	2. Student sports activities & gymkhana expenses	Pooja Furniture / Science Exhibition Pandol ,Green Carpet,Welcome Gate,Table 2days	0	2024-12-28	Online Transfer		70000	Total 70000 Claimed 70000	0	0	0
Expenses related to Students	2. Student sports activities & gymkhana expenses	Amrai Traders / Parle Gold Biscuit 3024 Nos.@ Rs.7.88+18%gst For Science Exhibition Of Z.P School	24-25/7624	2024-12-26	Online Transfer	27AKDPP7091F1ZX	28118	Total 28118 Claimed 28118	0	0	0
Expenses related to Students	2. Student sports activities & gymkhana expenses	Borakhade S.R / Science Exhibition Decoration Material,Rangoli,Balloon Etc	SUBMISSION	2025-01-09	Cheque	0	6150	Total 6150 Claimed 6150	0	0	0
Expenses related to Students	2. Student sports activities & gymkhana expenses	Borakhade S.R / Fog Machine Rent For Science Exhibition	SUBMISSION	2025-01-09	Cheque	0	3000	Total 3000 Claimed 3000	0	0	0
Expenses related to Students	2. Student sports activities & gymkhana expenses	Mr Mahale D.B / Har,Flower,Dry Fruits & Material	SUBMISSION	2025-01-11	Cheque	0	8800	Total 8800 Claimed 8800	0	0	0
Expenses related to Students	2. Student sports activities & gymkhana	Kalavishkar Digital Printers / Star Flex,Name Plate,Eco	21	2025-01-16	Online Transfer	27AVKPR2570H1Z8	15000	Total 15000	0	0	0

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	expenses	Print,Photo Print Diff.Size Print						Claimed 15000			
Expenses related to Students	2. Student sports activities & gymkhana expenses	Bhausse Babasaheb Punjaram / Jcb & Tractor Work Charges Bill For Kho Kho Ground Clearing	113	2025-02-04	Cheque	0	8000	Total 8000 Claimed 8000	0	0	0
Expenses related to Students	2. Student sports activities & gymkhana expenses	Mrs Thubrikar N.H / Iedssa 2024-25 Badminton Reg.Fees	SUBMISSION	2025-02-21	Cheque	0	200	Total 200 Claimed 200	0	0	0
Expenses related to Students	2. Student sports activities & gymkhana expenses	International Sports / Trophy & Medals Purchase	11	2025-02-01	Cheque	27AAPPA5551K4ZE	19325	Total 19325 Claimed 19325	0	0	0
Expenses related to Students	2. Student sports activities & gymkhana expenses	International Sports / Sports Material	9	2025-01-28	Cheque	27AAPPA5551K4ZE	16520	Total 16520 Claimed 16520	0	0	0
Expenses related to Students	2. Student sports activities & gymkhana expenses	Guru Nanak Trading Co. / Sport Dress Boys & Girls (Cricket,Kho Kho,Kabbadi)	7156	2025-01-30	Cheque	27AOFPK1589R1Z4	51839	Total 51839 Claimed 51839	0	0	0
Expenses related to Students	2. Student sports activities & gymkhana expenses	Jaiswal Manoj Shivdayl / District Level Exam Center Director,Head Master & Principal Prog.Breakfast & Tea Bill	353	2025-02-03	Online Transfer	0	17600	Total 17600 Claimed 17600	0	0	0
Expenses related to Students	2. Student sports activities & gymkhana expenses	Jaiswal Manoj Shivdayl / Gathering Inauguration Canteen Bill	354	2025-02-03	Online Transfer	0	2362	Total 2362 Claimed 2362	0	0	0
Expenses related to Students	2. Student sports activities & gymkhana expenses	Dr Bansod P.B / Iedssa G1 Zone 2024-25 Matches At Pandharpur With Students Exp.	SUBMISSION	2025-02-28	Cheque	0	22418	Total 22418 Claimed 22418	0	0	0
Expenses related to Students	2. Student sports activities & gymkhana expenses	Ajeet Seeds Pvt Ltd / 2 Students Treatment At Aapl Camus Hospital Dt.07.02.2025 To 10.02.2025 Bill	0	2025-02-28	Cheque	0	8584	Total 8584 Claimed 8584	0	0	0
Expenses related to Students	2. Student sports activities & gymkhana expenses	Jaiswal Manoj Shivdayl / Campus Interview Guest Lunch Bill	362	2025-03-05	Online Transfer	0	1586	Total 1586 Claimed 1586	0	0	0
Expenses related to Students	5. Industrial visit/tour	My Ideal Transport Vehicle charges	28	2024-05-01	Online Transfer	27ABDFM0511G1ZR	206998	Total 206998 Claimed 0	0	0	0
Expenses related to Students	5. Industrial visit/tour	My Ideal Transport Vehicle Charges	153	2024-10-01	Cheque	27ABDFM0511G1ZR	349097	Total 349097 Claimed 0	0	0	0
Expenses related to Students	5. Industrial visit/tour	My Ideal Transport Vehicle Charges	198	2024-11-01	Cheque	27ABDFM0511G1ZR	371699	Total 371699 Claimed 0	0	0	0
Expenses related to Students	5. Industrial visit/tour	My Ideal Transport Vehicle Charges	217	2024-12-01	Cheque	27ABDFM0511G1ZR	462533	Total 462533 Claimed 0	0	0	0
Expenses related to Students	5. Industrial visit/tour	My Ideal Transport Vehicle Charges	294	2025-02-01	Cheque	27ABDFM0511G1ZR	513406	Total 513406 Claimed 0	0	0	0
Expenses related to Students	5. Industrial visit/tour	My Ideal Transport Vehicle Charges	325	2025-03-01	Cheque	27ABDFM0511G1ZR	416228	Total 416228 Claimed 0	0	0	0
Expenses related to Students	5. Industrial visit/tour	My Ideal Transport Vehicle Charges	360	2025-03-31	Cheque	27ABDFM0511G1ZR	412675	Total 412675 Claimed 0	0	0	0
Expenses related to Students	Any other expenses relating to students activity not covered by item no.1 to 6	Chhabda Jagdishchand / Canteen Bill Dt.01.09.2024 To 15.09.2024	100	2024-09-16	Online Transfer	0	20612	Total 20612 Claimed 20612	0	0	0
Expenses related to Students	Any other expenses relating to students activity not covered by item no.1 to 6	Mr Mahale D.B / Sain Cloth 200 Mtrs & Material	SUBMISSION	2024-06-10	Cheque	0	14683	Total 14683 Claimed 14683	0	0	0
Expenses related to Students	Any other expenses relating to students activity not covered by item no.1 to 6	Fashion Clothing Pvt.Ltd. / Office Staff Uniforms With Measurement 8 Nos.	437	2024-10-23	Online Transfer	27AAJCP1618F1Z1	7770	Total 7770 Claimed 7770	0	0	0
Expenses related to Students	Any other expenses relating to students activity not covered by item no.1 to 6	Mrs Gita Devkate / Ladies Security Saree & Shoes	SUBMISSION	2024-10-01	Cash	0	1400	Total 1400 Claimed 1400	0	0	0
Expenses related to Students	Any other expenses relating to students activity not covered by item no.1 to 6	Sukshis Boutique / Uniform Kurti 18nos.@ Rs.650	54	2025-01-29	Cheque	27AZZPS5649B1ZM	11700	Total 11700 Claimed 11700	0	0	0
Expenses related to Students	Any other expenses relating to students activity not covered by item no.1 to 6	Fashion Clothing Pvt.Ltd. / Office Staff & Class Iv Uniforms	614	2025-01-20	Online Transfer	27AAJCP1618F1Z1	52395	Total 52395 Claimed 52395	0	0	0
Expenses related to Students	Any other expenses relating to students activity not covered by item no.1 to 6	Dwarkadas Shamkumar Wholesaledepot / Ladies Staff Uniforms	81590	2025-01-17	Online Transfer	27AAMFD2740E1ZM	24020	Total 24020 Claimed 24020	0	0	0
Expenses related to Students	Any other expenses relating to students activity not covered by item no.1 to 6	M/S Paras / Raymond Suiting Cloth & Blazer Stiching Charges	2412961/27	2025-02-17	Cheque	27AAEFP2766J1ZX	12358	Total 12358 Claimed 12358	0	0	0

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Expenses related to Students	Any other expenses relating to students activity not covered by item no.1 to 6	Vilas Offset Printers / Drawing Sheet 500nos.Print	10	2024-04-02	Online Transfer	27ACTPN8396F1ZQ	2832	**Total** 2832 **Claimed** 2832	0	0	0
Expenses related to Students	Any other expenses relating to students activity not covered by item no.1 to 6	Mr Anil Patil / Refreshment Bill	SUBMISSION	2024-04-26	Cash	0	225	**Total** 225 **Claimed** 225	0	0	0
Expenses related to Students	Any other expenses relating to students activity not covered by item no.1 to 6	Chhabda Jagdishchand / Canteen Bill Dt.01.04.2024 To 15.04.2024	APRIL 2024	2024-04-12	Online Transfer	0	12580	**Total** 12580 **Claimed** 12580	0	0	0
Expenses related to Students	Any other expenses relating to students activity not covered by item no.1 to 6	Chhabda Jagdishchand / Canteen Bill Dt.16.04.2024 To 30.04.2024	49	2024-05-01	Online Transfer	0	14132	**Total** 14132 **Claimed** 14132	0	0	0
Expenses related to Students	Any other expenses relating to students activity not covered by item no.1 to 6	Bombay Stationers Pvt.Ltd / Stationery Material	0455	2024-04-22	Online Transfer	27AABCB4741R1Z9	11587	**Total** 11587 **Claimed** 11587	0	0	0
Expenses related to Students	Any other expenses relating to students activity not covered by item no.1 to 6	Chhabda Jagdishchand / Canteen Bill Dt.16.05.2024 To 31.05.2024	56	2024-06-01	Online Transfer	0	14284	**Total** 14284 **Claimed** 14284	0	0	0
Expenses related to Students	Any other expenses relating to students activity not covered by item no.1 to 6	Bombay Stationers Pvt.Ltd / Stationery Material	0805	2024-05-08	Online Transfer	27AABCB4741R1Z9	8861	**Total** 8861 **Claimed** 8861	0	0	0
Expenses related to Students	Any other expenses relating to students activity not covered by item no.1 to 6	Mr Mahale D.B / Cloth Bag Stiching,Gunny Bag,Sound Supari Etc	SUBMISSION	2024-06-20	Cheque	0	9645	**Total** 9645 **Claimed** 9645	0	0	0
Expenses related to Students	Any other expenses relating to students activity not covered by item no.1 to 6	Chhabda Jagdishchand / Canteen Bill Dt.17.06.2024 To 29.06.2024	70	2024-07-01	Online Transfer	0	12428	**Total** 12428 **Claimed** 12428	0	0	0
Expenses related to Students	Any other expenses relating to students activity not covered by item no.1 to 6	Chhabda Jagdishchand / Canteen Bill Dt.01.07.2024 To 15.07.2024	77	2024-07-16	Online Transfer	0	14312	**Total** 14312 **Claimed** 14312	0	0	0
Expenses related to Students	Any other expenses relating to students activity not covered by item no.1 to 6	Krishana Photo Studio / Video Camera Rent 6 Nos.@ Rs.4000 For Nba Committee Visit	0	2024-09-20	Cheque	0	24000	**Total** 24000 **Claimed** 24000	0	0	0
Expenses related to Students	Any other expenses relating to students activity not covered by item no.1 to 6	Jaiswal Manoj Shivdayl / Nba Committee Visit Dt.13.09.24 To 15.09.2024 Canteen Bill	168	2024-10-07	Online Transfer	0	52775	**Total** 52775 **Claimed** 52775	0	0	0
Expenses related to Students	Any other expenses relating to students activity not covered by item no.1 to 6	J J Hotel / Guest Lodging Bill	236	2024-08-26	Cheque	27AAPFJ3321C1ZM	1700	**Total** 1700 **Claimed** 1700	0	0	0
Expenses related to Students	Any other expenses relating to students activity not covered by item no.1 to 6	Chhabda Jagdishchand / Canteen Bill Dt.16.08.2024 To 31.08.2024	95	2024-09-02	Online Transfer	0	23929	**Total** 23929 **Claimed** 23929	0	0	0
Expenses related to Students	Any other expenses relating to students activity not covered by item no.1 to 6	Chhabda Jagdishchand / Canteen Bill Dt.18.09.2024 To 30.09.2024	104	2024-10-01	Online Transfer	0	10884	**Total** 10884 **Claimed** 10884	0	0	0
Expenses related to Students	Any other expenses relating to students activity not covered by item no.1 to 6	Jaiswal Manoj Shivdayl / Staff Lunch Bill	174	2024-09-23	Online Transfer	0	633	**Total** 633 **Claimed** 633	0	0	0
Expenses related to Students	Any other expenses relating to students activity not covered by item no.1 to 6	Mr Mahale D.B / Vip Bosquet,Dry Fruits,Fruits& Material For Nba Committee	SUBMISSION	2024-10-10	Cheque	0	32066	**Total** 32066 **Claimed** 32066	0	0	0
Expenses related to Students	Any other expenses relating to students activity not covered by item no.1 to 6	Chhabda Jagdishchand / Canteen Bill Dt.01.10.2024 To 15.10.24	109	2024-10-16	Online Transfer	0	10652	**Total** 10652 **Claimed** 10652	0	0	0
Expenses related to Students	Any other expenses relating to students activity not covered by item no.1 to 6	Chhabda Jagdishchand / Canteen Bill Dt.16.10.2024 To 30.10.2024	113	2024-11-04	Online Transfer		12292	**Total** 12292 **Claimed** 12292	0	0	0
Expenses related to Students	Any other expenses relating to students activity not covered by item no.1 to 6	Raj Mudranalaya / Answer Sheet & Suppliments Prints 10000 NosBill Rs.24000+18%gst	1024	2024-11-22	Online Transfer	27AMZPK2134N1ZD	28320	**Total** 28320 **Claimed** 28320	0	0	0
Expenses related to Students	Any other expenses relating to students activity not covered by item no.1 to 6	Jaiswal Manoj Shivdayl / 2024-25 Iii & V Sem Final Theory Exam Canteen Bill	188	2024-12-11	Online Transfer	0	7968	**Total** 7968 **Claimed** 7968	0	0	0
Expenses related to Students	Any other expenses relating to students activity not covered by item no.1 to 6	Jaiswal Manoj Shivdayl / Winter Exam 2024 Canteen Bill	192	2024-12-11	Online Transfer	0	3390	**Total** 3390 **Claimed** 3390	0	0	0
Expenses related to Students	Any other expenses relating to students activity not covered by item no.1 to 6	Saket Books And More / Stationery Material	611	2024-11-30	Online Transfer	27AKXPB1593L1ZJ	6864	**Total** 6864 **Claimed** 6864	0	0	0
Expenses related to Students	Any other expenses relating to students activity not covered by item no.1 to 6	Raj Mudranalaya / Exam Record Register Prints Bill Rs.2000+gst	1031	2024-12-12	Online Transfer	27AMZPK2134N1ZD	2360	**Total** 2360 **Claimed** 2360	0	0	0
Expenses related to Students	Any other expenses relating to students activity not covered by item no.1 to 6	Aarti Xerox / Winter Exam 2024 Result Main Answer Paper Photo Copy Xerox Bill	0	2025-02-08	Cheque	0	15638	**Total** 15638 **Claimed** 15638	0	0	0
Expenses related to Students	Any other expenses relating to students activity not covered by item no.1 to 6	Jaiswal Manoj Shivdayl / Winter 2024 Theory Exam Canteen Bill	352	2025-02-03	Online Transfer	0	18961	**Total** 18961 **Claimed**	0	0	0

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Expenses related to Students	Any other expenses relating to students activity not covered by item no.1 to 6	Raj Mudranalaya / Answe Sheet & Suppliments Print 20000nos Bill Rs.36000+18%gst	1073	2025-02-17	Online Transfer	27AMZPK2134N1ZD	42480	Total 42480 Claimed 42480	0	0	0
Expenses related to Students	Any other expenses relating to students activity not covered by item no.1 to 6	Shree Mahalaxmi Canteen / Canteen Bill of April 2024	1	2024-04-26	Online Transfer	0	120050	Total 120050 Claimed 0	0	0	0
Expenses related to Students	Any other expenses relating to students activity not covered by item no.1 to 6	Swara Enterprises / Canteen Bill of April 2024	29	2024-04-18	Online Transfer	27DDDPK1708L1ZH	111169	Total 111169 Claimed 0	0	0	0
Expenses related to Students	Any other expenses relating to students activity not covered by item no.1 to 6	Shree Mahalaxmi Canteen / Canteen Bill of May 2024	4	2024-06-08	Online Transfer	0	118923	Total 118923 Claimed 0	0	0	0
Expenses related to Students	Any other expenses relating to students activity not covered by item no.1 to 6	Shree Mahalaxmi Canteen / Canteen Bill of May 2024	5	2024-06-19	Online Transfer	0	129250	Total 129250 Claimed 0	0	0	0
Expenses related to Students	Any other expenses relating to students activity not covered by item no.1 to 6	Shree Mahalaxmi Canteen / Canteen Bill Dt.01.06.2024 To 15.06.2024	6	2024-06-19	Online Transfer	0	71516	Total 71516 Claimed 71516	0	0	0
Expenses related to Students	Any other expenses relating to students activity not covered by item no.1 to 6	Swara Enterprises / Canteen Bill Dt.01.06.2024 To 15.06.2024	33	2024-06-18	Online Transfer	27DDDPK1708L1ZH	87134	Total 87134 Claimed 87134	0	0	0
Expenses related to Students	Any other expenses relating to students activity not covered by item no.1 to 6	Swara Enterprises / Canteen Bill Dt.16.06.2024 To 30.06.2024	34	2024-07-03	Online Transfer	0	77616	Total 77616 Claimed 77616	0	0	0
Expenses related to Students	Any other expenses relating to students activity not covered by item no.1 to 6	Shree Mahalaxmi Canteen / Canteen Bill Dt.16.06.2024 To 30.06.2024	7	2024-07-03	Online Transfer	0	99409	Total 99409 Claimed 99409	0	0	0
Expenses related to Students	Any other expenses relating to students activity not covered by item no.1 to 6	Sushil Tukaram Misal / Canteen Bill Of March 2025	435	2025-03-31	Online Transfer	27GSJPM3259L1Z1	26130	Total 26130 Claimed 26130	0	0	0
Expenses related to Students	Any other expenses relating to students activity not covered by item no.1 to 6	Jaiswal Manoj Shivdayl / Canteen Bill Of June & July 2024	153	2024-07-18	Online Transfer	0	3385	Total 3385 Claimed 3385	0	0	0
Expenses related to Students	Any other expenses relating to students activity not covered by item no.1 to 6	Sushil Tukaram Misal / Canteen Bill Of Nov.2024	340	2024-12-06	Online Transfer	27GSJPM3259L1Z1	23910	Total 23910 Claimed 23910	0	0	0
Expenses related to Students	Any other expenses relating to students activity not covered by item no.1 to 6	Sushil Tukaram Misal / Canteen Bill Of Dec.2024	364	2025-01-01	Online Transfer	27GSJPM3259L1Z1	29308	Total 29308 Claimed 29308	0	0	0
Expenses related to Students	Any other expenses relating to students activity not covered by item no.1 to 6	Sushil Tukaram Misal / Canteen Bill Of Jan.2025	390	2025-02-10	Online Transfer	27GSJPM3259L1Z1	29574	Total 29574 Claimed 29574	0	0	0
Expenses related to Students	Any other expenses relating to students activity not covered by item no.1 to 6	Gurukripa Restaurant / Canteen Bill Of Feb.2025	011	2025-03-03	Online Transfer	0	66465	Total 66465 Claimed 66465	0	0	0
Expenses related to Students	Any other expenses relating to students activity not covered by item no.1 to 6	Sushil Tukaram Misal / Canteen Bill Of Feb.2025	418	2025-03-05	Online Transfer	27GSJPM3259L1Z1	24578	Total 24578 Claimed 24578	0	0	0
Expenses related to Students	Any other expenses relating to students activity not covered by item no.1 to 6	Gurukripa Restaurant / Canteen Bill Of March 2025	14	2025-03-31	Online Transfer	0	90160	Total 90160 Claimed 90160	0	0	0
Expenses related to Students	Any other expenses relating to students activity not covered by item no.1 to 6	The Prisident IEDSSA / Year 2024.25 Prorata Fees Iedssa Sports Association Year First,Second & Third Year Student	Chq No 135 / HDFC	2024-10-29	Online Transfer		40200	Total 40200 Claimed 40200	0	0	0
Expenses related to Students	Any other expenses relating to students activity not covered by item no.1 to 6	ISTE Membership Fees A/C / Iste Membership Fees Year 2024.25 591 First Year & Dsy Student	Chq No 158 / HDFC	2025-01-02	Cheque	0	93123	Total 93123 Claimed 93123	0	0	0
Expenses related to Students	Any other expenses relating to students activity not covered by item no.1 to 6	Assoication Of The Managements Of Polytechnics / Association Fees Year 2024.25 Association Of Management Of Polytechnic	DD	2025-01-20	Cheque	0	12000	Total 12000 Claimed 12000	0	0	0
Expenses related to Students	Any other expenses relating to students activity not covered by item no.1 to 6	Mr Nannaware Manoj / Iste Membership Fees Difference Amount	SUBMISSION	2025-02-08	Cash	0	90	Total 90 Claimed 90	0	0	0
Expenses related to Students	Any other expenses relating to students activity not covered by item no.1 to 6	Income Tax Dept. / Poly Tds On Contractor For The Month Of Mar-24 E Payment	E-Payment	2024-04-27	Online Transfer	0	86	Total 86 Claimed 86	0	0	0
Expenses related to Students	Any other expenses relating to students activity not covered by item no.1 to 6	Income Tax Dept. / Poly Tds On Profession For The Month Of Mar-24	E-Payment	2024-05-07	Online Transfer	0	102	Total 102 Claimed 102	0	0	0
Expenses related to Students	Any other expenses relating to students activity not covered by item no.1 to 6	Income Tax Dept. / Poly Tds On Contractor For The Month Of Mar-24	E-Payment	2024-05-07	Online Transfer	0	174	Total 174 Claimed 174	0	0	0
Expenses related to Students	Any other expenses relating to students activity not covered by item no.1 to 6	Income Tax Dept. / Poly Tds On Contration Excess Tds Paid	E PAYMENT	2024-05-25	Online Transfer	0	473	Total 473 Claimed 473	0	0	0
Expenses related to Students	Any other expenses relating to students	Income Tax Dept. / Poly Tds On Contractor For The Month Of	E PAYMENT	2024-09-09	Online Transfer	0	102	Total 102	0	0	0

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	activity not covered by item no.1 to 6	Aug-24						**Claimed** 102			
Bank Interest / Commission / Charges	Bank Charges/Bank Commission	STATE BANK OF INDIA , ABHYUDAYA CO-OP.BANK & HDFC BANK LTD./A/C KEEPING CHARGES,RTGS CHARGES ,CHEQUE BOOK CHARGES,DD COMMISSION ETC.CHARGES CHARGED BY BANK	MARCH 2025	2025-03-31	Online Transfer	0	13024	**Total** 13024 **Claimed** 0	0	0	0
Bank Interest / Commission / Charges	Bank Interest on the working capital loan	BANK INTEREST ON WORKING CAPITAL LOAN / HDFC & ABHYUDAYA CO-OP.BANK	2024-25	2025-03-31	Online Transfer	0	314382	**Total** 314382 **Claimed** 314382	0	0	0
Conference and Seminar	Conferences Seminar - Student	Chhabda Jagdishchand Canteen Bill	54	2024-05-16	Online Transfer	0	10252	**Total** 10252 **Claimed** 10252	0	0	0
Conference and Seminar	Conferences Seminar - Student	Jaiswal Manoj Shivdayl Canteen Bill	132	2024-05-01	Online Transfer	0	4474	**Total** 4474 **Claimed** 4474	0	0	0
Conference and Seminar	Conferences Seminar - Student	Jaiswal Manoj Shivdayl Canteen Bill	138	2024-05-14	Online Transfer	0	4848	**Total** 4848 **Claimed** 4848	0	0	0
Conference and Seminar	Conferences Seminar - Student	Jaiswal Manoj Shivdayl Canteen Bill	133	2024-05-01	Online Transfer	0	3636	**Total** 3636 **Claimed** 3636	0	0	0
Conference and Seminar	Conferences Seminar - Student	Swara Enterprises Canteen Bill	32	2024-06-08	Online Transfer	27DDDPK1708L1ZH	42152	**Total** 42152 **Claimed** 42152	0	0	0
Conference and Seminar	Conferences Seminar - Student	Chhabda Jagdishchand Canteen Bill	64	2024-06-17	Online Transfer	0	13165	**Total** 13165 **Claimed** 13165	0	0	0
Conference and Seminar	Conferences Seminar - Student	Parivartan Computer SEMINAR EXP	101523	2024-07-08	Cheque	0	12000	**Total** 12000 **Claimed** 12000	0	0	0
Conference and Seminar	Conferences Seminar - Student	I T Advance SEMINAR EXP	101524	2024-07-08	Cheque	0	10000	**Total** 10000 **Claimed** 10000	0	0	0
Conference and Seminar	Conferences Seminar - Student	I T Advance Conference Exp.	101525	2024-07-08	Cheque	0	15000	**Total** 15000 **Claimed** 15000	0	0	0
Conference and Seminar	Conferences Seminar - Student	I T World Computer Conference Exp.	101526	2024-07-08	Cheque	0	5000	**Total** 5000 **Claimed** 5000	0	0	0
Conference and Seminar	Conferences Seminar - Student	Vaishnavi Computer Conference Exp.	101527	2024-07-08	Cheque	0	5000	**Total** 5000 **Claimed** 5000	0	0	0
Conference and Seminar	Conferences Seminar - Student	Jaiswal Manoj Shivdayl Canteen Bill	152	2024-07-18	Cheque	0	16877	**Total** 16877 **Claimed** 16877	0	0	0
Conference and Seminar	Conferences Seminar - Student	Chhabda Jagdishchand Canteen Bill	86	2024-08-16	Cheque	0	18545	**Total** 18545 **Claimed** 18545	0	0	0
Conference and Seminar	Conferences Seminar - Student	My Ideal Transport Vehicle Charges Bill	111	2024-08-01	Online Transfer	27ABDFM0511G1ZR	77150	**Total** 77150 **Claimed** 77150	0	0	0
Conference and Seminar	Conferences Seminar - Student	Ms Mohini Jadhav Drone Technology Programme Fees	1	2025-01-23	Cheque	0	500	**Total** 500 **Claimed** 500	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	Mr Sonwane Pandharinath / Conveyance of Feb.2025	1000	2025-03-06	Cash	0	1000	**Total** 1000 **Claimed** 1000	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	Mr Nannaware M.B / Submission Of Answer Paper To Rac Center Exp.	Submission	2024-12-24	Cheque	0	10522	**Total** 10522 **Claimed** 10522	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	Mr Pote A.M / Msbte Paper Presentation At Govt.Poly Ahmednagar Exp	Submission	2024-10-05	Cheque	0	550	**Total** 550 **Claimed** 550	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	Major Parshuram S Wagh / Expert Lecturer Ta/Da & Remuneration Charges	Submission	2025-01-20	Cheque	0	5000	**Total** 5000 **Claimed** 5000	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	Dnyneshwar S Giri / Paper Distribution At Nagpur,Gondiya Vehicel Rent	48	2024-05-16	Cheque	0	13220	**Total** 13220 **Claimed** 13220	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	Mr Dongre G.B / Meeting At Dte With Director Mumbai Exp.	SUBMISSION	2024-05-22	Cheque	0	2500	**Total** 2500 **Claimed** 2500	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	Mr Nannaware M.B / Paper Distribution At Nagpur,Gondiya Vehicle Rent Advance & Exp	SUBMISSION	2024-05-22	Cheque	0	9997	**Total** 9997 **Claimed** 9997	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	Mr Nannaware M.B / Answer Paper Distribution At Rac Nagpur & Gondia Vehicle Rent & Exp.	SUBMISSION	2024-05-28	Cheque	0	23360	**Total** 23360 **Claimed** 23360	0	0	0

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Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	Mr Nannaware M.B / Answer Paper Distribution At Rac Cetre Nagpur & Gondiya Vehicle Rent,Exp.	SUBMISSION	2024-06-03	Cheque	0	23999	Total 23999 Claimed 23999	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	Mr Pawar R.K / Fees Proposal Saubmission At Ffc Office Mumbai 2 Persons Exp.	SUBMISSION	2024-06-10	Cheque	0	5564	Total 5564 Claimed 5564	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	My Ideal Transport / Vehicle Charges Bill	24-25/56	2024-06-01	Online Transfer	27ABDFM0511G1ZR	132536	Total 132536 Claimed 0	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	Ms Bunde P.S / Iedssa G1 Zone 2024-25 Matches At Kopargaon 6 Persons Exp.	Submission	2025-02-28	Cheque	0	5764	Total 5764 Claimed 5764	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	Mr Devkatte B.P / Bidkin Arc Office Up Down & Exp.	Submission	2024-06-24	Cheque	0	1845	Total 1845 Claimed 1845	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	Mr Devkatte B.P / Bidkin Office Updown & Exp.	Submission	2024-06-26	Cheque	0	2754	Total 2754 Claimed 2754	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	Mr Nannaware M.B / Bajajnagar Office Updown & Exp.	Submission	2024-06-26	Cheque	0	2520	Total 2520 Claimed 2520	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	Mr Nannaware M.B / Bajaj Nagar Office Updown & Exp.	Submission	2024-07-04	Cheque	0	1560	Total 1560 Claimed 1560	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	Mr Dekatte B.P / Bidkin Office Updown & Exp.	Submission	2024-07-04	Cheque	0	2145	Total 2145 Claimed 2145	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	Mr Devkatte B.P / Bidkin Office Exp.Dt.24.06.2024 To 29.06.2024	2208	2024-07-13	Cheque	0	2208	Total 2208 Claimed 2208	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	Mr Devkatte B.P / Bidkin Office Exp.Dt.01.07.2024 To 05.07.2024	Submission	2024-07-13	Cheque	0	1784	Total 1784 Claimed 1784	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	Mr Nannaware M.B / Photocopy Collection From Guru Gobind Singh Polytechnic Nashik Exp.	Submission	2024-07-22	Cheque	0	1955	Total 1955 Claimed 1955	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	Mr Devkatte B.P / Bidkin Office Up Down & Exp. Dt.25.07.2024 To 29.07.2024	Submission	2024-08-20	Cheque	0	1589	Total 1589 Claimed 1589	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	Mr Devkatte B.P / Bidkin Office Updown & Exp.Dt.08.08.2024 To 26.08.2024	Submission	2024-08-31	Cheque	0	1920	Total 1920 Claimed 1920	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	Shreeraj Tours & Travels / Abad-Mum Vande Bharat Train Ticket Bill 3 Persons	16	2024-08-26	Cheque	0	6224	Total 6224 Claimed 6224	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	Shreeraj Tours & Travels / Mum-Abad Air Ticket Bill 3 Persons	592	2024-08-28	Cheque	0	16950	Total 16950 Claimed 16950	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	Mr Nannaware M.B / Final Approval Work Dte & Msbte Mumbai Expenses	Submission	2024-09-25	Cheque	0	2700	Total 2700 Claimed 2700	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	My Ideal Transport / Vehicle Charges Bill	24-25/130	2024-09-30	Cheque	27ABDFM0511G1ZR	199898	Total 199898 Claimed 0	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	Mr Nannaware M.B / Submission Of Answer Paper To Rac Center Exp.	Submission	2024-12-24	Cheque	0	10989	Total 10989 Claimed 10989	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	Mr Nannaware M.B / Winter 2024 Exam For Dispatching Answer Books Rac Pune Exp.	Submission	2024-12-31	Cheque	0	10050	Total 10050 Claimed 10050	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	Mr Harke D.B / Visit To S.N.G.B Shree Hiralal Hastimal Polytechnic Chanwad,Nashik Exp.	Submission	2025-01-20	Cheque	0	2090	Total 2090 Claimed 2090	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	My Ideal Transport / Vehicle Charges Bill	24-25/248	2025-01-01	Cheque	27ABDFM0511G1ZR	81850	Total 81850 Claimed 81850	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	Mr Nannaware M.B / Collection Of Photocopy Winter 2024 From Nashik Exp.	Submission	2025-02-21	Cheque	0	1625	Total 1625 Claimed 1625	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	Mr Pawar R.K / Fees Proposal Submission At Ffc Office Mumbai 2 Persons Exp.	Submission	2025-03-15	Cheque	0	6620	Total 6620 Claimed 6620	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	Ms Pande P.M / Iedssa Gi Zone 2024-25 Inter Zonal Matches At Ambajogai 5 Persons Exp.	Submission	2025-03-15	Cheque	0	6700	Total 6700 Claimed 6700	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	Mr Thombre S.R / Fire Mock Drill Ta/Da To Mr Pimpalwadkar Sir	Submission	2025-03-27	Cheque	0	4000	Total 4000 Claimed 4000	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	Mr Kolte S.N / Ffc Meeting At Ffc Office Mumbai Exp.	Submission	2025-03-27	Cheque	0	5000	Total 5000 Claimed 5000	0	0	0

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Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	Mr Choudhary Santosh / Local Conveyance	Submission	2024-04-26	Cash	0	410	**Total** 410 **Claimed** 410	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	Mr Sonwane Pandharinath / Conveyance Of April 2024	Submission	2024-05-14	Cash	0	1250	**Total** 1250 **Claimed** 1250	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	Mr Nannaware M.B / Local Conveyance	Submission	2024-05-22	Cheque	0	995	**Total** 995 **Claimed** 995	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	Mr Raju More / Local Conveyance	250	2024-06-06	Cash	0	250	**Total** 250 **Claimed** 250	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	Mr Jadhav Rameshwar / Nashik Tour	Submission	2024-06-07	Cash	0	450	**Total** 450 **Claimed** 450	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	Mr Shinde D.L / Local Conveyance	368	2024-06-10	Cheque	0	368	**Total** 368 **Claimed** 368	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	Mr Sonwane Pandhari / Conveyance Of May 2024	Submission	2024-06-10	Cash	0	1000	**Total** 1000 **Claimed** 1000	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	Mr Sonwane Pandhharinath / Local Conveyance	Submission	2024-06-28	Cash	0	290	**Total** 290 **Claimed** 290	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	Mr Sonwane Pandharinath / Conveyance Of June 2024	1250	2024-07-08	Cash	0	1250	**Total** 1250 **Claimed** 1250	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	Mr Nannaware / Local Conveyance	Submission	2024-07-09	Cheque	0	570	**Total** 570 **Claimed** 570	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	Mr Pawar Dinesh Pune / Pune Tour Allowance	600	2024-07-13	Cash	0	600	**Total** 600 **Claimed** 600	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	Mr Raju More Local Conveyance Of June 2024	Submission	2024-07-29	Cash	0	250	**Total** 250 **Claimed** 250	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	Mr Choudhary Santosh / Local Conveyance	Submission	2024-08-02	Cash	0	700	**Total** 700 **Claimed** 700	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	Mr Choudhary Santosh / Conveyance Of July 2024	Submission	2024-08-07	Cash	0	1250	**Total** 1250 **Claimed** 1250	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	Mr Nannaware / Conveyance For Bajaj Nar Office Updown & Exp.Dt.25.07.2024 To 29.07.2024	Submission	2024-08-16	Cheque	0	1150	**Total** 1150 **Claimed** 1150	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	Mr Sonwane Pandharinath / Local Conveyance	Submission	2024-08-24	Cash	0	650	**Total** 650 **Claimed** 650	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	Mr Sonwane Pandharinath / Conceyance Of Aug 2024	Submission	2024-09-07	Cash	0	1000	**Total** 1000 **Claimed** 1000	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	Mr Raju More / Local Conveyance	250	2024-09-07	Cash	0	250	**Total** 250 **Claimed** 250	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	Mr Choudhary Santosh / Local Conveyance	680	2024-09-18	Cash	0	680	**Total** 680 **Claimed** 680	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	Mr Bhasme Ananta / Local Conveyance	Submission	2024-09-23	Cash	0	280	**Total** 280 **Claimed** 280	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	Mr Sonwane Pandharinath / Conveyance Of Sept 2024	Submission	2024-10-04	Cash	0	1250	**Total** 1250 **Claimed** 1250	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	Mr Girhe Kashinath Bus / Conveyance Of Sept 2024	Submission	2024-10-04	Cash	0	400	**Total** 400 **Claimed** 400	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	Mr Sonwane Pandharinath / Local Conveyance	Submission	2024-10-26	Cash	0	1050	**Total** 1050 **Claimed** 1050	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	Mr Raju More / Conveyance Of Oct 2024	Submission	2024-10-30	Cash	0	250	**Total** 250 **Claimed** 250	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	Mr Sonwane Pandharinath / Conceyance Of Oct 2024	Submission	2024-11-05	Cash	0	1000	**Total** 1000 **Claimed** 1000	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	Mr Sonwane Pandharinath / Conveyance for Month Of Nov 2024	Submission	2024-12-10	Cash	0	1250	**Total** 1250 **Claimed** 1250	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	Mr Babasaheb Kokre / Conveyance for Month Of Nov 2024	Submission	2024-[illegible]	Cash	0	250	**Total** 250 **Claimed** 250	0	0	0

Deshmukh
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Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	Mr Raju More / Local Conveyance	Submission	2024-12-10	Cash	0	250	Total 250 Claimed 250	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	Mrs Ketki Bhalerao / Science Exhibition Jury Member Remunuration	Submission	2024-12-28	Cash	0	4000	Total 4000 Claimed 4000	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	Mr Nannaware / Local Conveyance	Submission	2025-01-31	Cash	0	710	Total 710 Claimed 710	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	Mr Sonwane Pandharinath / Conveyance of Jan 2025	Submission	2025-02-05	Cash	0	1250	Total 1250 Claimed 1250	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	Mr Raju More / Conveyance Of Jan 2025	Submission	2025-02-05	Cash	0	250	Total 250 Claimed 250	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	Mr Dinesh Pawar / Conveyance of Feb 2025	Submission	2025-03-06	Cash	0	250	Total 250 Claimed 250	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	Mr Santosh Choudhary / Travelling Bill Of Wahegaon Tq Paithan Educational Visit	Submission	2025-03-15	Cash	0	955	Total 955 Claimed 955	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	Mr Shinde A.N / Local Conveyance	Submission	2025-03-27	Cash	0	770	Total 770 Claimed 770	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	Mr Nannaware M. / Local Conveyance	Submission	2025-01-27	Cash	0	600	Total 600 Claimed 600	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	Mr Sonwane Pandharinath / Local Conveyance	Submission	2025-01-08	Cash	0	371	Total 371 Claimed 371	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	Mr Sonwane Pandharinath / Conveyance of Dec.2024	Submission	2025-01-08	Cash	0	1000	Total 1000 Claimed 1000	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	Mr Ananta Bhasme / Local Conveyance	Submission	2025-01-11	Cash	0	400	Total 400 Claimed 400	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	Mr Sonawane P.B / Local Conveyance	Submission	2025-03-31	Cash	0	1250	Total 1250 Claimed 1250	0	0	0
Communication Expenses	Telephone, Fax Charges	Vodaphone Idea Pvt Ltd. Mobile Bill	MHI1403479029794	2024-04-04	Online Transfer	27AAACB2100P1ZX	353	Total 353 Claimed 353	0	0	0
Communication Expenses	Telephone, Fax Charges	Bharat Sanchar Nigam Ltd Telephone Bill	WMHR25005241608	2024-05-04	Online Transfer	27AABCB5576G1ZL	1613	Total 1613 Claimed 1613	0	0	0
Communication Expenses	Telephone, Fax Charges	Vodaphone Idea Pvt Ltd. Mobile Bill	MHI1403479029794	2024-04-10	Online Transfer	27AAACB2100P1ZX	218	Total 218 Claimed 218	0	0	0
Communication Expenses	Telephone, Fax Charges	Bharat Sanchar Nigam Ltd Telephone Bill	WMHR2500506384	2024-04-03	Online Transfer	27AABCB5576G1ZL	2782	Total 2782 Claimed 2782	0	0	0
Communication Expenses	Telephone, Fax Charges	Bharat Sanchar Nigam Ltd Telephone Bill	WMHR2500479069	2024-04-03	Online Transfer	27AABCB5576G1ZL	1613	Total 1613 Claimed 1613	0	0	0
Communication Expenses	Telephone, Fax Charges	Vodaphone Idea Pvt Ltd. Mobile Bill	MHI1404481516893	2024-04-22	Online Transfer	27AAACB2100P1ZX	371	Total 371 Claimed 371	0	0	0
Communication Expenses	Telephone, Fax Charges	Bharat Sanchar Nigam Ltd Telephone Bill	WMHR25005335566	2024-05-04	Online Transfer	27AABCB5576G1ZL	1507	Total 1507 Claimed 1507	0	0	0
Communication Expenses	Telephone, Fax Charges	Vodaphone Idea Pvt Ltd. Mobile Bill	MHI1405484034233	2024-05-22	Online Transfer	27AAACB2100P1ZX	371	Total 371 Claimed 371	0	0	0
Communication Expenses	Telephone, Fax Charges	Bharat Sanchar Nigam Ltd Telephone Bill	WMHR25005885344	2024-06-03	Online Transfer	27AABCB5576G1ZL	1506	Total 1506 Claimed 1506	0	0	0
Communication Expenses	Telephone, Fax Charges	Bharat Sanchar Nigam Ltd Telephone Bill	WMHR25005859648	2024-06-03	Online Transfer	27AABCB5576G1ZL	1613	Total 1613 Claimed 1613	0	0	0
Communication Expenses	Telephone, Fax Charges	Vodaphone Idea Pvt Ltd. Mobile Bill	MHI1406486533796	2024-06-22	Online Transfer	27AAACB2100P1ZX	353	Total 353 Claimed 353	0	0	0
Communication Expenses	Telephone, Fax Charges	Bharat Sanchar Nigam Ltd Telephone Bill	WMHR25006335918	2024-07-03	Online Transfer	27AABCB5576G1ZL	1507	Total 1507 Claimed 1507	0	0	0
Communication Expenses	Telephone, Fax Charges	Bharat Sanchar Nigam Ltd Telephone Bill	WMHR25006273185	2024-07-03	Online Transfer	27AABCB5576G1ZL	1613	Total 1613 Claimed 1613	0	0	0
Communication Expenses	Telephone, Fax Charges	Vodaphone Idea Pvt Ltd. Mobile Bill	2024JULY	2024-07-22	Online Transfer	27AAACB2100P1ZX	353	Total 353 Claimed 353	0	0	0

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Communication Expenses	Telephone, Fax Charges	Bharat Sanchar Nigam Ltd Telephone Bill	WMHR25006669221	2024-08-01	Online Transfer	27AABCB5576G1ZL	1507	**Total** 1507 **Claimed** 1507	0	0	0
Communication Expenses	Telephone, Fax Charges	Bharat Sanchar Nigam Ltd Telephone Bill	WMHR25006753720	2024-08-01	Online Transfer	27AABCB5576G1ZL	1613	**Total** 1613 **Claimed** 1613	0	0	0
Communication Expenses	Telephone, Fax Charges	Vodaphone Idea Pvt Ltd. Mobile Bill	MHI1408491565044	2024-08-22	Online Transfer	27AAACB2100P1ZX	470	**Total** 470 **Claimed** 470	0	0	0
Communication Expenses	Telephone, Fax Charges	Bharat Sanchar Nigam Ltd Telephone Bill	WMHR25007167080	2024-09-02	Online Transfer	27AABCB5576G1ZL	1507	**Total** 1507 **Claimed** 1507	0	0	0
Communication Expenses	Telephone, Fax Charges	Bharat Sanchar Nigam Ltd Telephone Bill	WMHR25007167265	2024-09-02	Online Transfer	27AABCB5576G1ZL	1613	**Total** 1613 **Claimed** 1613	0	0	0
Communication Expenses	Telephone, Fax Charges	Vodaphone Idea Pvt Ltd. Mobile Bill	2024SEPTEMBER	2024-09-22	Online Transfer	27AAACB2100P1ZX	470	**Total** 470 **Claimed** 470	0	0	0
Communication Expenses	Telephone, Fax Charges	Bharat Sanchar Nigam Ltd Telephone Bill	WMHR25007167080	2024-09-02	Online Transfer	27AABCB5576G1ZL	1507	**Total** 1507 **Claimed** 1507	0	0	0
Communication Expenses	Telephone, Fax Charges	Bharat Sanchar Nigam Ltd Telephone Bill	WMHR25007628643	2024-10-03	Online Transfer	27AABCB5576G1ZL	1613	**Total** 1613 **Claimed** 1613	0	0	0
Communication Expenses	Telephone, Fax Charges	Vodaphone Idea Pvt Ltd. Mobile Bill	MHI1410496644660	2024-10-22	Online Transfer	27AAACB2100P1ZX	354	**Total** 354 **Claimed** 354	0	0	0
Communication Expenses	Telephone, Fax Charges	Bharat Sanchar Nigam Ltd Telephone Bill	WMHR25007647948	2024-10-03	Online Transfer	27AABCB5576G1ZL	1507	**Total** 1507 **Claimed** 1507	0	0	0
Communication Expenses	Telephone, Fax Charges	Bharat Sanchar Nigam Ltd Telephone Bill	WMHR25008039231	2024-11-02	Online Transfer	27AABCB5576G1ZL	1613	**Total** 1613 **Claimed** 1613	0	0	0
Communication Expenses	Telephone, Fax Charges	Vodaphone Idea Pvt Ltd. Mobile Bill	2024NOVEMBER	2024-11-22	Online Transfer	27AAACB2100P1ZX	353	**Total** 353 **Claimed** 353	0	0	0
Communication Expenses	Telephone, Fax Charges	Bharat Sanchar Nigam Ltd Telephone Bill	WMHR25008059399	2024-11-02	Online Transfer	27AABCB5576G1ZL	1537	**Total** 1537 **Claimed** 1537	0	0	0
Communication Expenses	Telephone, Fax Charges	Bharat Sanchar Nigam Ltd Telephone Bill	WMHR25008463303	2024-12-02	Online Transfer	27AABCB5576G1ZL	1646	**Total** 1646 **Claimed** 1646	0	0	0
Communication Expenses	Telephone, Fax Charges	Vodaphone Idea Pvt Ltd. Mobile Bill	MHI1412401853458	2024-12-22	Online Transfer	27AAACB2100P1ZX	353	**Total** 353 **Claimed** 353	0	0	0
Communication Expenses	Telephone, Fax Charges	Bharat Sanchar Nigam Ltd Telephone Bill	WMHR25008480824	2024-12-02	Online Transfer	27AABCB5576G1ZL	3867	**Total** 3867 **Claimed** 3867	0	0	0
Communication Expenses	Telephone, Fax Charges	Bharat Sanchar Nigam Ltd Telephone Bill	WMHR25008858632	2025-01-02	Online Transfer	27AABCB5576G1ZL	3973	**Total** 3973 **Claimed** 3973	0	0	0
Communication Expenses	Telephone, Fax Charges	Vodaphone Idea Pvt Ltd. Mobile Bill	MHI1401504500005	2025-01-22	Online Transfer	27AAACB2100P1ZX	353	**Total** 353 **Claimed** 353	0	0	0
Communication Expenses	Telephone, Fax Charges	Bharat Sanchar Nigam Ltd Telephone Bill	WMHR25008877043	2025-01-02	Online Transfer	27AABCB5576G1ZL	1506	**Total** 1506 **Claimed** 1506	0	0	0
Communication Expenses	Telephone, Fax Charges	Bharat Sanchar Nigam Ltd Telephone Bill	WMHR25009265216	2025-02-03	Online Transfer	27AABCB5576G1ZL	1613	**Total** 1613 **Claimed** 1613	0	0	0
Communication Expenses	Telephone, Fax Charges	Vodaphone Idea Pvt Ltd. Mobile Bill	MHI1402507032273	2025-02-22	Online Transfer	27AAACB2100P1ZX	470	**Total** 470 **Claimed** 470	0	0	0
Communication Expenses	Telephone, Fax Charges	Bharat Sanchar Nigam Ltd Telephone Bill	WMHR25009282854	2025-03-02	Online Transfer	27AABCB5576G1ZL	1507	**Total** 1507 **Claimed** 1507	0	0	0
Communication Expenses	Telephone, Fax Charges	Bharat Sanchar Nigam Ltd Telephone Bill	WMHR25009617600	2025-03-03	Online Transfer	27AABCB5576G1ZL	1613	**Total** 1613 **Claimed** 1613	0	0	0
Communication Expenses	Postage charges	Mr Kokate D.G / Postage Exp.	SUBMISSION	2024-08-16	Cheque	0	901	**Total** 901 **Claimed** 901	0	0	0
Communication Expenses	Postage charges	Mr Kokate D.G / Postage Exp.	SUBMISSION	2024-06-14	Cheque	0	770	**Total** 770 **Claimed** 770	0	0	0
Communication Expenses	Postage charges	Mr Kokate D.G / Postage Exp.	SUBMISSION	2024-09-23	Cheque	0	844	**Total** 844 **Claimed** 844	0	0	0
Communication Expenses	Postage charges	Mr Kokate D.G / Postage Exp.	SUBMISSION	2025-01-20	Cheque	0	949	**Total** 949 **Claimed** 949	0	0	0

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Communication Expenses	Postage charges	Mr Kokate D.G / Postage Exp.	SUBMISSION	2025-03-31	Cheque	0	342	**Total** 342 **Claimed** 342	0	0	0
Printing and Stationery	Other stationary	Mr Namaware M.B Printing Bill	SUBMISSION	2024-09-23	Cheque	0	870	**Total** 870 **Claimed** 870	0	0	0
Printing and Stationery	Other stationary	Amol Offset Printers Printing Bill	137	2024-10-16	Online Transfer	27AHBPK2490G1ZG	4130	**Total** 4130 **Claimed** 4130	0	0	0
Printing and Stationery	Other stationary	Bombay Stationers Pvt.Ltd Stationery Material	2245	2024-07-16	Online Transfer	27AABCB4741R1Z9	15862	**Total** 15862 **Claimed** 15862	0	0	0
Printing and Stationery	Other stationary	Raj Mudranalaya Printing Bill	987	2024-07-10	Online Transfer	27AMZPK2134N1ZD	1770	**Total** 1770 **Claimed** 1770	0	0	0
Printing and Stationery	Other stationary	Pranav Enterprises Printing Bill	14	2024-04-13	Cheque	27OEFPS8443E1ZV	5600	**Total** 5600 **Claimed** 5600	0	0	0
Printing and Stationery	Other stationary	Raj Mudranalaya Printing Bill	948	2024-04-12	Online Transfer	27AMZPK2134N1ZD	1298	**Total** 1298 **Claimed** 1298	0	0	0
Printing and Stationery	Other stationary	Bombay Stationers Pvt.Ltd Stationery Material	457	2024-04-22	Online Transfer	27AABCB4741R1Z9	2000	**Total** 2000 **Claimed** 2000	0	0	0
Printing and Stationery	Other stationary	Bombay Stationers Pvt.Ltd Stationery Material	700	2024-05-03	Online Transfer	27AABCB4741R1Z9	3576	**Total** 3576 **Claimed** 3576	0	0	0
Printing and Stationery	Other stationary	Pranav Enterprises Printing Bill	17	2024-05-08	Cheque	27OEFPS8443E1ZV	2576	**Total** 2576 **Claimed** 2576	0	0	0
Printing and Stationery	Other stationary	Shree Computers Stationery & Marketing Printer Tonner Refilling & Reparing	335	2024-04-30	Online Transfer	27ABMPB2034J1ZV	3184	**Total** 3184 **Claimed** 3184	0	0	0
Printing and Stationery	Other stationary	Bombay Stationers Pvt.Ltd Stationery Material	1019	2024-05-20	Online Transfer	27AABCB4741R1Z9	6785	**Total** 6785 **Claimed** 6785	0	0	0
Printing and Stationery	Other stationary	Shree Sales Corporation Xerox Machine Tonner	285	2024-06-10	Online Transfer	27AEMPR65644C1Z5	7023	**Total** 7023 **Claimed** 7023	0	0	0
Printing and Stationery	Other stationary	Shree Computers Stationery & Marketing Printer Tonner Refilling & Reparing	715	2024-05-31	Online Transfer	27ABMPB2034J1ZV	6368	**Total** 6368 **Claimed** 6368	0	0	0
Printing and Stationery	Other stationary	Bombay Stationers Pvt.Ltd Stationery Material	1467	2024-06-11	Online Transfer	27AABCB4741R1Z9	2509	**Total** 2509 **Claimed** 2509	0	0	0
Printing and Stationery	Other stationary	Amol Offset Printers Printing Bill	34	2024-06-10	Online Transfer	27AHBPK2490G1ZG	4130	**Total** 4130 **Claimed** 4130	0	0	0
Printing and Stationery	Other stationary	Kalavishkar Digital Printers Printing Bill	3	2024-06-20	Online Transfer	27AVKPR2570H1Z8	4124	**Total** 4124 **Claimed** 4124	0	0	0
Printing and Stationery	Other stationary	Neutron Telecom System Stationery Material	74	2024-06-20	Online Transfer	27AJGPP1865M1ZN	2032	**Total** 2032 **Claimed** 2032	0	0	0
Printing and Stationery	Other stationary	Vilas Offset Printers Printing Bill	119	2024-06-24	Online Transfer	27ACTPN8396F1ZQ	2360	**Total** 2360 **Claimed** 2360	0	0	0
Printing and Stationery	Other stationary	Saket Books And More Stationery Material	202	2024-06-26	Online Transfer	27AKXPB1593L1ZJ	10421	**Total** 10421 **Claimed** 10421	0	0	0
Printing and Stationery	Other stationary	Raj Mudranalaya Printing Bill	980	2024-06-24	Online Transfer	27AMZPK2134N1ZD	5947	**Total** 5947 **Claimed** 5947	0	0	0
Printing and Stationery	Other stationary	Pranav Enterprises Printing Bill	26	2024-07-09	Cheque	27OEFPS8443E1ZV	27140	**Total** 27140 **Claimed** 27140	0	0	0
Printing and Stationery	Other stationary	Bombay Stationers Pvt.Ltd Stationery Material	45	2024-08-01	Online Transfer	27AABCB4741R1Z9	3370	**Total** 3370 **Claimed** 3370	0	0	0
Printing and Stationery	Other stationary	Bombay Stationers Pvt.Ltd Stationery Material	99	2024-08-07	Online Transfer	27AABCB4741R1Z9	9264	**Total** 9264 **Claimed** 9264	0	0	0
Printing and Stationery	Other stationary	Shree Computers Stationery & Marketing Printer Tonner Refilling & Reparing	1341	2024-07-31	Cheque	27ABMPB2034J1ZV	5143	**Total** 5143 **Claimed** 5143	0	0	0
Printing and Stationery	Other stationary	Bombay Stationers Pvt.Ltd Stationery Material	284	2024-08-23	Online Transfer	27AABCB4741R1Z9	6216	**Total** 6216 **Claimed** 6216	0	0	0
Printing and Stationery	Other stationary	Shree Samarth Enterprises Printer Tonner Refilling & Reparing	489	2024-09-02	Online Transfer	27ALTPK1382R1Z5	34117	**Total** 34117 **Claimed** [illegible]	0	0	0

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Printing and Stationery	Other stationary	Shree Sales Corporation Xerox Machine Tonner	724	2024-09-04	Online Transfer	27AEMPR65644C1Z5	7023	**Total** 7023 **Claimed** 7023	0	0	0
Printing and Stationery	Other stationary	Raj Mudranalaya Printing Bill	1001	2024-09-02	Online Transfer	27AMZPK2134N1ZD	28320	**Total** 28320 **Claimed** 28320	0	0	0
Printing and Stationery	Other stationary	Shree Computers Stationery & Marketing Printer Tonner Refilling & Reparing	1673	2024-08-30	Online Transfer	27ABMPB2034J1ZV	6123	**Total** 6123 **Claimed** 6123	0	0	0
Printing and Stationery	Other stationary	Bombay Stationers Pvt.Ltd Stationery Material	400	2024-09-02	Online Transfer	27AABCB4741R1Z9	10264	**Total** 10264 **Claimed** 10264	0	0	0
Printing and Stationery	Other stationary	Bombay Stationers Pvt.Ltd Stationery Material	504	2024-09-10	Online Transfer	27AABCB4741R1Z9	8565	**Total** 8565 **Claimed** 8565	0	0	0
Printing and Stationery	Other stationary	Shree Computers Stationery & Marketing Printer Tonner Refilling & Reparing	1694	2024-08-31	Online Transfer	27ABMPB2034J1ZV	2006	**Total** 2006 **Claimed** 2006	0	0	0
Printing and Stationery	Other stationary	Shree Computers Stationery & Marketing Printer Tonner Refilling & Reparing	1722	2024-09-02	Online Transfer	27ABMPB2034J1ZV	2440	**Total** 2440 **Claimed** 2440	0	0	0
Printing and Stationery	Other stationary	Bombay Stationers Pvt.Ltd Stationery Material	3022	2024-09-11	Online Transfer	27AABCB4741R1Z9	2702	**Total** 2702 **Claimed** 2702	0	0	0
Printing and Stationery	Other stationary	Shree Computers Stationery & Marketing Printer Tonner Refilling & Reparing	1693	2024-09-30	Online Transfer	27ABMPB2034J1ZV	1888	**Total** 1888 **Claimed** 1888	0	0	0
Printing and Stationery	Other stationary	Bombay Stationers Pvt.Ltd Stationery Material	785	2024-10-02	Online Transfer	27AABCB4741R1Z9	16094	**Total** 16094 **Claimed** 16094	0	0	0
Printing and Stationery	Other stationary	Shree Computers Stationery & Marketing Printer Tonner Refilling & Reparing	2014	2024-09-30	Cheque	27ABMPB2034J1ZV	7347	**Total** 7347 **Claimed** 7347	0	0	0
Printing and Stationery	Other stationary	Raj Mudranalaya Printing Bill	1016	2024-10-17	Online Transfer	27AMZPK2134N1ZD	7434	**Total** 7434 **Claimed** 7434	0	0	0
Printing and Stationery	Other stationary	Kalavishkar Digital Printers Printing Bill	10	2024-09-20	Online Transfer	27AVKPR2570H1Z8	206280	**Total** 206280 **Claimed** 206280	0	0	0
Printing and Stationery	Other stationary	Saket Books And More Stationery Material	504	2024-10-24	Online Transfer	27AKXPB1593L1ZJ	3488	**Total** 3488 **Claimed** 3488	0	0	0
Printing and Stationery	Other stationary	Bombay Stationers Pvt.Ltd Stationery Material	1239	2024-11-14	Online Transfer	27AABCB4741R1Z9	4881	**Total** 4881 **Claimed** 4881	0	0	0
Printing and Stationery	Other stationary	Kalavishkar Digital Printers Printing Bill	12	2024-11-07	Online Transfer	27AVKPR2570H1Z8	10473	**Total** 10473 **Claimed** 10473	0	0	0
Printing and Stationery	Other stationary	Shree Sales Corporation Xerox Machine Tonner	1067	2024-11-16	Online Transfer	27AEMPR65644C1Z5	7023	**Total** 7023 **Claimed** 7023	0	0	0
Printing and Stationery	Other stationary	Neutron Telecom System Stationery Material	219	2024-11-27	Online Transfer	27AJGPP1865M1ZN	5558	**Total** 5558 **Claimed** 5558	0	0	0
Printing and Stationery	Other stationary	Shree Samarth Enterprises Stationery Material	709	2024-11-21	Cheque	27ALTPK1382R1Z5	1416	**Total** 1416 **Claimed** 1416	0	0	0
Printing and Stationery	Other stationary	Saket Books And More Stationery Material	644	2024-12-07	Online Transfer	27AKXPB1593L1ZJ	11460	**Total** 11460 **Claimed** 11460	0	0	0
Printing and Stationery	Other stationary	Bombay Stationers Pvt.Ltd Stationery Material	1634	2024-12-16	Online Transfer	27AABCB4741R1Z9	8584	**Total** 8584 **Claimed** 8584	0	0	0
Printing and Stationery	Other stationary	Bombay Stationers Pvt.Ltd Stationery Material	3002	2024-09-09	Online Transfer	27AABCB4741R1Z9	7184	**Total** 7184 **Claimed** 7184	0	0	0
Printing and Stationery	Other stationary	Shree Computers Stationery & Marketing Printer Tonner Refilling & Reparing	2712	2024-11-30	Online Transfer	27ABMPB2034J1ZV	4898	**Total** 4898 **Claimed** 4898	0	0	0
Printing and Stationery	Other stationary	Raj Mudranalaya Printing Bill	1041	2025-01-10	Online Transfer	27AMZPK2134N1ZD	8378	**Total** 8378 **Claimed** 8378	0	0	0
Printing and Stationery	Other stationary	Pranav Enterprises Printing Bill	51	2025-02-07	Online Transfer	27OEFPS8443E1ZV	4130	**Total** 4130 **Claimed** 4130	0	0	0
Printing and Stationery	Other stationary	Raj Mudranalaya Printing Bill	1070	2025-02-13	Online Transfer	27AMZPK2134N1ZD	3835	**Total** 3835 **Claimed** 3835	0	0	0
Printing and Stationery	Other stationary	Bombay Stationers Pvt.Ltd Stationery Material	2412	2025-02-12	Online Transfer	27AABCB4741R1Z9	10161	**Total** 10161 **Claimed** 10161	0	0	0

ADMINISTRATIVE OFFICER (SANSTHA)
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Printing and Stationery	Other stationary	Kalavishkar Digital Printers Printing Bill	26	2025-02-06	Online Transfer	27AVKPR2570H1Z8	1600	**Total** 1600 **Claimed** 1600	0	0	0
Printing and Stationery	Other stationary	Raj Mudranalaya Printing Bill	1064	2025-02-01	Online Transfer	27AMZPK2134N1ZD	6726	**Total** 6726 **Claimed** 6726	0	0	0
Printing and Stationery	Other stationary	Shree Computers Stationery & Marketing Printer Tonner Refilling & Reparing	3349	2025-01-30	Online Transfer	27ABMPB2034J1ZV	4653	**Total** 4653 **Claimed** 4653	0	0	0
Printing and Stationery	Other stationary	Pranav Enterprises Printing Bill	52	2025-02-18	Online Transfer	27OEFPS8443E1ZV	1180	**Total** 1180 **Claimed** 1180	0	0	0
Printing and Stationery	Other stationary	Shree Sales Corporation Xerox Machine Tonner	1536	2025-02-28	Online Transfer	27AEMPR6564C1Z5	7023	**Total** 7023 **Claimed** 7023	0	0	0
Printing and Stationery	Other stationary	Bombay Stationers Pvt.Ltd Stationery Material	2689	2025-03-06	Online Transfer	27AABCB4741R1Z9	1670	**Total** 1670 **Claimed** 1670	0	0	0
Printing and Stationery	Other stationary	Shree Computers Stationery & Marketing Printer Tonner Refilling & Reparing	3655	2025-02-28	Online Transfer	27ABMPB2034J1ZV	3429	**Total** 3429 **Claimed** 3429	0	0	0
Printing and Stationery	Other stationary	Saket Books And More Stationery Material	987	2025-03-27	Online Transfer	27AKXPB1593L1ZJ	4420	**Total** 4420 **Claimed** 4420	0	0	0
Printing and Stationery	Other stationary	Shree Computers Stationery & Marketing Printer Tonner Refilling & Reparing	4006	2025-03-29	Online Transfer	27ABMPB2034J1ZV	3429	**Total** 3429 **Claimed** 3429	0	0	0
Printing and Stationery	Other stationary	Mr Nannaware M.B Xerox Bill	SUBMISSION	2024-05-08	Cheque	0	1050	**Total** 1050 **Claimed** 1050	0	0	0
Printing and Stationery	Other stationary	Mr Rahane C.V Printing Bill	SUBMISSION	2024-05-22	Cheque		2000	**Total** 2000 **Claimed** 2000	0	0	0
Printing and Stationery	Other stationary	Mr Patel Y.U Xerox Bill	SUBMISSION	2024-05-22	Cheque	0	3940	**Total** 3940 **Claimed** 3940	0	0	0
Printing and Stationery	Other stationary	Mr Nannaware M.B Printing Bill	SUBMISSION	2024-08-20	Cheque	0	630	**Total** 630 **Claimed** 630	0	0	0
Printing and Stationery	Other stationary	Mr Mahale D.B Stationery Material	SUBMISSION	2025-03-31	Cheque	0	4400	**Total** 4400 **Claimed** 4400	0	0	0
Printing and Stationery	Other stationary	Mr Mahale D.B Stationery Material	SUBMISSION	2024-10-22	Cheque	0	2808	**Total** 2808 **Claimed** 2808	0	0	0
Printing and Stationery	Other stationary	Mr Nanaware M.B Printing Bill	SUBMISSION	2024-11-16	Cheque	0	600	**Total** 600 **Claimed** 600	0	0	0
Printing and Stationery	Other stationary	Mr Pote A.M Printing Bill	SUBMISSION	2025-01-11	Cheque	0	1000	**Total** 1000 **Claimed** 1000	0	0	0
Printing and Stationery	Other stationary	Mr Patel Y.U Xerox Bill	SUBMISSION	2025-02-18	Cheque	0	3020	**Total** 3020 **Claimed** 3020	0	0	0
Printing and Stationery	Other stationary	Mr Mahale D.B Stationery Material	SUBMISSION	2025-02-28	Cheque	0	5718	**Total** 5718 **Claimed** 5718	0	0	0
Establishment Expenses	Electricity	April	490018257731	2024-04-05	Online Transfer	27AAECM2933K1ZB	103540	**Total** 103540 **Claimed** 103540	0	0	0
Establishment Expenses	Electricity	May	490018257731	2024-05-05	Online Transfer	27AAECM2933K1ZB	129910	**Total** 129910 **Claimed** 129910	0	0	0
Establishment Expenses	Electricity	June	490018257731	2024-06-05	Online Transfer	27AAECM2933K1ZB	113680	**Total** 113680 **Claimed** 113680	0	0	0
Establishment Expenses	Electricity	July	490018257731	2024-07-05	Online Transfer	27AAECM2933K1ZB	100958	**Total** 100958 **Claimed** 100958	0	0	0
Establishment Expenses	Electricity	August	490018257731	2024-08-05	Online Transfer	27AAECM2933K1ZB	127755	**Total** 127755 **Claimed** 127755	0	0	0
Establishment Expenses	Electricity	September	490018257731	2024-09-06	Online Transfer		137615	**Total** 137615 **Claimed** 137615	0	0	0
Establishment Expenses	Electricity	October	490018257731	2024-10-10	Online Transfer	27AAECM2933K1ZB	147284	**Total** 147284 **Claimed** 147284	0	0	0
Establishment Expenses	Electricity	November	490018257731	2024-11-07	Online Transfer	27AAECM2933K1ZB	130300	**Total** 130300 **Claimed** 130300	0	0	0

ADMINISTRATIVE OFFICER (SANSTHA)
Chhatrapati Shahu Maharaj Shikshan Sanstha
Kanchanwadi, Chhatrapati Sambhajinagar

Establishment Expenses	Electricity	December	490018257731	2024-12-14	Online Transfer	27AAECM2933K1ZB	104650	**Total** 104650 **Claimed** 104650	0	0	0
Establishment Expenses	Electricity	January	490018257731	2025-01-16	Online Transfer	27AAECM2933K1ZB	72630	**Total** 72630 **Claimed** 72630	0	0	0
Establishment Expenses	Electricity	February	490018257731	2025-02-14	Online Transfer	27AAECM2933K1ZB	65390	**Total** 65390 **Claimed** 65390	0	0	0
Establishment Expenses	Electricity	March	490018257731	2025-03-06	Online Transfer	27AAECM2933K1ZB	144583	**Total** 144583 **Claimed** 144583	0	0	0
Establishment Expenses	Water	Swami Water Supply / Bill No. Jun-24 Dated 30.6.24	Jun-24	2024-06-30	Online Transfer	0	25750	**Total** 25750 **Claimed** 25750	0	0	0
Establishment Expenses	Water	Swami Water Supply / Water Supply Bill Of Sep.2024	Sep.24	2024-09-30	Online Transfer	0	25750	**Total** 25750 **Claimed** 25750	0	0	0
Establishment Expenses	Water	Swami Water Supply / Water Supply Bill Of Dec.2024	Dec.24	2024-12-31	Online Transfer	0	26660	**Total** 26660 **Claimed** 26660	0	0	0
Establishment Expenses	Water	Swami Water Supply / Water Supply Bill Of April 2024	April 2024	2024-05-02	Online Transfer	0	25750	**Total** 25750 **Claimed** 25750	0	0	0
Establishment Expenses	Water	Swami Water Supply / Water Supply Bill Of May 2024	May 2024	2024-05-31	Online Transfer	0	25750	**Total** 25750 **Claimed** 25750	0	0	0
Establishment Expenses	Water	Swami Water Supply / Water Supply Bill Of July 2024	July 24	2024-07-31	Online Transfer	0	25750	**Total** 25750 **Claimed** 25750	0	0	0
Establishment Expenses	Water	Swami Water Supply / Water Supply Bill Of Aug.2024	Aug.2024	2024-08-31	Online Transfer	0	25750	**Total** 25750 **Claimed** 25750	0	0	0
Establishment Expenses	Water	Swami Water Supply / Water Supply Bill Of Oct.2024	Oct.2024	2024-10-30	Online Transfer	0	25750	**Total** 25750 **Claimed** 25750	0	0	0
Establishment Expenses	Water	Swami Water Supply / Water Supply Bill Of Nov.2024	Nov.2024	2024-11-30	Online Transfer	0	25800	**Total** 25800 **Claimed** 25800	0	0	0
Establishment Expenses	Water	Swami Water Supply / Water Supply Bill Of Jan.2025	Jan.25	2025-01-31	Online Transfer	0	24940	**Total** 24940 **Claimed** 24940	0	0	0
Establishment Expenses	Water	Swami Water Supply / Water Supply Bill Of Feb.2025	Feb.25	2025-02-28	Online Transfer	0	27520	**Total** 27520 **Claimed** 27520	0	0	0
Establishment Expenses	Water	Swami Water Supply / Water Supply Bill Of March 2025	March 25	2025-03-31	Online Transfer	0	24080	**Total** 24080 **Claimed** 24080	0	0	0
Establishment Expenses	Gardening Material	Sakla Rose Gardens / Readymade Lawn	6357	2025-01-02	Online Transfer		12800	**Total** 12800 **Claimed** 12800	0	0	0
Establishment Expenses	Gardening Material	Gunjal Trading Co. / 3/4" Curing Pipe 2 Bundle	1988	2025-02-27	Online Transfer	27AAFFG1545H1ZJ	4130	**Total** 4130 **Claimed** 4130	0	0	0
Contractual Services	Sweeping and cleaning services	April	3	2024-05-01	Online Transfer	0	51530	**Total** 51530 **Claimed** 51530	0	0	0
Contractual Services	Sweeping and cleaning services	May	6	2024-05-31	Online Transfer	0	60157	**Total** 60157 **Claimed** 60157	0	0	0
Contractual Services	Sweeping and cleaning services	June	Jun-24	2024-06-30	Online Transfer	0	83018	**Total** 83018 **Claimed** 83018	0	0	0
Contractual Services	Sweeping and cleaning services	October	33	2024-10-30	Online Transfer	0	47287	**Total** 47287 **Claimed** 47287	0	0	0
Contractual Services	Sweeping and cleaning services	November	35	2024-11-30	Online Transfer	0	44445	**Total** 44445 **Claimed** 44445	0	0	0
Contractual Services	Sweeping and cleaning services	December	70	2024-12-31	Online Transfer	0	43220	**Total** 43220 **Claimed** 43220	0	0	0
Contractual Services	Sweeping and cleaning services	January	48	2025-01-31	Online Transfer	0	72038	**Total** 72038 **Claimed** 72038	0	0	0
Contractual Services	Sweeping and cleaning services	February	18	2025-02-28	Online Transfer		48957	**Total** 48957 **Claimed** 48957	0	0	0
Contractual Services	Sweeping and cleaning services	March	49	2025-03-31	Online Transfer	0	64440	**Total** 64440 **Claimed**	0	0	0

ADMINISTRATIVE OFFICER (SANSTHA)
Chhatrapati Shahu Maharaj Shikshan Sanstha
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Laboratory Material and Other Consumable for College	Labotory Material	Shaikh Ismail Shaikh Noor Water Tank	1	2024-06-06	Cheque	0	60000	Total 60000 Claimed 60000	0	0	0
Laboratory Material and Other Consumable for College	Labotory Material	Vijay Scientific Supplies Mercury	36	2024-07-16	Online Transfer	27AGKPD0476H1ZG	4720	Total 4720 Claimed 4720	0	0	0
Laboratory Material and Other Consumable for College	Labotory Material	Canon Electronics Electronics Lab Material	193	2024-08-17	Online Transfer	27ABPPB4846D1ZP	11835	Total 11835 Claimed 11835	0	0	0
Laboratory Material and Other Consumable for College	Labotory Material	Vijay Scientific Supplies Lab Chemicals & Material	64	2024-09-13	Online Transfer	27AGKPD0476H1ZG	10788	Total 10788 Claimed 10788	0	0	0
Laboratory Material and Other Consumable for College	Labotory Material	Rajesh Gruha Udhyog Cleaning Material	238	2025-01-20	Online Transfer	27AHAPK8635L1ZZ	1797	Total 1797 Claimed 1797	0	0	0
Laboratory Material and Other Consumable for College	Labotory Material	Rajesh Gruha Udhyog Cleaning Material	210	2024-12-17	Online Transfer	27AHAPK8635L1ZZ	14892	Total 14892 Claimed 14892	0	0	0
Laboratory Material and Other Consumable for College	Labotory Material	Rajesh Gruha Udhyog Cleaning Material	258	2025-02-08	Online Transfer	27AHAPK8635L1ZZ	2250	Total 2250 Claimed 2250	0	0	0
Laboratory Material and Other Consumable for College	Demonstration Material	Rajesh Gruha Udhyog / Cleaning Material	110	2024-08-01	Online Transfer	27AHAPK8635L1ZZ	6219	Total 6219 Claimed 6219	0	0	0
Laboratory Material and Other Consumable for College	Demonstration Material	Ashish Trading Company / Cutting Of Wheel,Welding Rod,Center Grinding Wheel	2408/24-25	2024-10-07	Online Transfer	27AFJPM9578H1ZP	2655	Total 2655 Claimed 2655	0	0	0
Laboratory Material and Other Consumable for College	Demonstration Material	Dev Plywood & Hardware / 18mm Prelaminated Board,Nails,Btc Patti,Teakwood Diff.Size	215	2024-10-05	Online Transfer	27BLKPS6290L1Z8	26874	Total 26874 Claimed 26874	0	0	0
Laboratory Material and Other Consumable for College	Demonstration Material	Mr Mahale D.B / Carting Charges	SUBMISSION	2025-02-28	Cheque	0	3000	Total 3000 Claimed 3000	0	0	0
Laboratory Material and Other Consumable for College	Demonstration Material	Rajesh Gruha Udhyog / Cleaning Material	34	2024-05-07	Online Transfer	27AHAPK8635L1ZZ	12405	Total 12405 Claimed 12405	0	0	0
Laboratory Material and Other Consumable for College	Demonstration Material	Mr Mahale D.B / Carting Charges	SUBMISSION	2024-06-14	Cheque	0	1000	Total 1000 Claimed 1000	0	0	0
Laboratory Material and Other Consumable for College	Demonstration Material	Ashish Trading Company / Cut Off Wheel,Mangalam Welding Rod	1177/24-25	2024-07-05	Cheque	27AFJPM9578H1ZP	2325	Total 2325 Claimed 2325	0	0	0
Laboratory Material and Other Consumable for College	Demonstration Material	Ashish Trading Company / Workshop Material	2310	2024-09-11	Online Transfer	27AFJPM9578H1ZP	3918	Total 3918 Claimed 3918	0	0	0
Laboratory Material and Other Consumable for College	Demonstration Material	Rajesh Gruha Udhyog / Cleaning Material	118	2024-08-19	Online Transfer	27AHAPK8635L1ZZ	16896	Total 16896 Claimed 16896	0	0	0
Laboratory Material and Other Consumable for College	Demonstration Material	Mr Mahale D.B / Tube Level Pipe,Screw,Screw Driver,Cable Mananger Magnet,Safety Hand Gloves	SUBMISSION	2024-09-09	Cheque	0	4490	Total 4490 Claimed 4490	0	0	0
Laboratory Material and Other Consumable for College	Demonstration Material	Swastik Steels / M.S Square Pipe,Flat Patti,G.I Sheet,	3762	2024-10-04	Online Transfer	27AASPT0787F1Z2	22950	Total 22950 Claimed 22950	0	0	0
Laboratory Material and Other Consumable for College	Demonstration Material	Mr Mahale D.B / Carting Charges	SUBMISSION	2025-03-31	Cheque	0	750	Total 750 Claimed 750	0	0	0
Laboratory Material and Other Consumable for College	Demonstration Material	Rajesh Gruha Udhyog / Cleaning Material	163	2024-10-26	Online Transfer	27AHAPK8635L1ZZ	16880	Total 16880 Claimed 16880	0	0	0
Laboratory Material and Other Consumable for College	Demonstration Material	Swastik Steels / M.S Flat Plate Patti,Angle Supply	3450	2025-03-11	Online Transfer	27AASPT0787F1Z2	209000	Total 209000 Claimed 209000	0	0	0
Laboratory Material and Other Consumable for College	Demonstration Material	Jay Bhadra Metals / Aluminium Round Bar 25mm 20.400kg	13833	2025-03-24	Online Transfer	27AAFFJ4147G1ZE	10832	Total 10832 Claimed 10832	0	0	0
Other Expenses	The processing fee paid to NBA / etc. for accreditation (if applicable)	National Board of Accreditation / NBA Self Assessment Report Remain Fees	E PAYMENT	2024-04-23	Online Transfer	0	531000	Total 531000 Claimed 531000	0	0	0
Other Expenses	The processing fee paid to NBA / etc. for accreditation (if applicable)	Continual Management Services / Consultancy & Audit Charges For First Sureillance Audit Iso 21001:2018	24-25/07	2024-08-08	Online Transfer	0	20000	Total 20000 Claimed 20000	0	0	0
Other Expenses	The processing fee paid to NBA / etc. for accreditation (if applicable)	Rsense Technology Solutions Pvt.Ltd. / Nba Process Work Software For 2024-25 Bill	24-25/0014	2025-02-15	Online Transfer	27AAJCR2152E1ZJ	153400	Total 153400 Claimed 153400	0	0	0
Depreciation	As debited to Income & Expenditure Account	DEPRECIATION FOR F.Y.2024-25	F.Y.2024-25	2025-03-31	Online Transfer	0	4827353	Total 4827353 Claimed 0	0	0	0
Magazine, Journals, periodicals etc subscription	Magazine, Journals, periodicals etc subscription	Sandeep Suryabhan Mote / News Paper & Magzine Bill Of April 2024	324 , 361	2024-04-30	Online Transfer	0	1769	Total 1769	0	0	0

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Chhatrapati Shahu Maharaj Shikshan Sanstha

								Claimed 1769			
Magazine, Journals, periodicals etc subscription	Magazine, Journals, periodicals etc subscription	Mr Kalyankar G.B / Chhatrapati Shivaji Maharaj & Sant Tukaram Books Purchase	SUBMISSION	2024-06-10	Cheque	0	510	Total 510 Claimed 510	0	0	0
Magazine, Journals, periodicals etc subscription	Magazine, Journals, periodicals etc subscription	Sandeep Suryabhan Mote / News Paper & Magazine Bill Of May 2024	325 , 361	2024-06-06	Online Transfer	0	1794	Total 1794 Claimed 1794	0	0	0
Magazine, Journals, periodicals etc subscription	Magazine, Journals, periodicals etc subscription	Sandeep Suryabhan Mote / News Paper & Magazine Bill Of June 2024	337, 369	2024-07-06	Online Transfer	0	1963	Total 1963 Claimed 1963	0	0	0
Magazine, Journals, periodicals etc subscription	Magazine, Journals, periodicals etc subscription	Sandeep Suryabhan Mote / News Paper & Magazine Bill Of July 2024	344, 375	2024-08-08	Online Transfer	0	1820	Total 1820 Claimed 1820	0	0	0
Magazine, Journals, periodicals etc subscription	Magazine, Journals, periodicals etc subscription	Sandeep Suryabhan Mote / News Paper & Magzine Bill Of Aug.2024	347, 388	2024-09-13	Online Transfer	0	1846	Total 1846 Claimed 1846	0	0	0
Magazine, Journals, periodicals etc subscription	Magazine, Journals, periodicals etc subscription	Sandeep Suryabhan Mote / News Paper & Magazine Bill Of Sep.2024	358, 402	2024-10-10	Online Transfer	0	1907	Total 1907 Claimed 1907	0	0	0
Magazine, Journals, periodicals etc subscription	Magazine, Journals, periodicals etc subscription	Sandeep Suryabhan Mote / News Paper & Magzine Bill Of Oct.2024	365, 409	2024-11-13	Online Transfer	0	2045	Total 2045 Claimed 2045	0	0	0
Magazine, Journals, periodicals etc subscription	Magazine, Journals, periodicals etc subscription	Sandeep Suryabhan Mote / News Paper Bill Of Nov.2024	368	2024-12-09	Online Transfer	0	905	Total 905 Claimed 905	0	0	0
Magazine, Journals, periodicals etc subscription	Magazine, Journals, periodicals etc subscription	Sandeep Suryabhan Mote / Magazine Bill Of Nov.2024	421	2024-12-09	Online Transfer	0	968	Total 968 Claimed 968	0	0	0
Magazine, Journals, periodicals etc subscription	Magazine, Journals, periodicals etc subscription	Sandeep Suryabhan Mote / News Paper Bill Of Dec.2024	379	2025-01-06	Online Transfer	0	1004	Total 1004 Claimed 1004	0	0	0
Magazine, Journals, periodicals etc subscription	Magazine, Journals, periodicals etc subscription	Sandeep Suryabhan Mote / Magazine Bill Of Dec.2024	425	2025-01-06	Online Transfer	0	1235	Total 1235 Claimed 1235	0	0	0
Magazine, Journals, periodicals etc subscription	Magazine, Journals, periodicals etc subscription	Sandeep Suryabhan Mote / Magazine Bill Of Jan.2025	435	2025-02-11	Online Transfer	0	1013	Total 1013 Claimed 1013	0	0	0
Magazine, Journals, periodicals etc subscription	Magazine, Journals, periodicals etc subscription	Sandeep Suryabhan Mote / News Paper Bill Of Jan.2025	382	2025-02-11	Online Transfer	0	956	Total 956 Claimed 956	0	0	0
Magazine, Journals, periodicals etc subscription	Magazine, Journals, periodicals etc subscription	Sandeep Suryabhan Mote / News Paper Bill Of Feb.2025	393	2025-03-05	Online Transfer	0	904	Total 904 Claimed 904	0	0	0
Magazine, Journals, periodicals etc subscription	Magazine, Journals, periodicals etc subscription	Sandeep Suryabhan Mote / Magazine Bill Of Feb.2025	444	2025-03-05	Online Transfer	0	938	Total 938 Claimed 938	0	0	0
Magazine, Journals, periodicals etc subscription	Magazine, Journals, periodicals etc subscription	Sandeep Suryabhan Mote / News Paper Bill Of March 2025	396	2025-03-31	Online Transfer	0	960	Total 960 Claimed 960	0	0	0
Magazine, Journals, periodicals etc subscription	Magazine, Journals, periodicals etc subscription	Sandeep Suryabhan Mote / Magazine Bill Of March 2025	453	2025-03-31	Online Transfer	0	1060	Total 1060 Claimed 1060	0	0	0
Magazine, Journals, periodicals etc subscription	Magazine, Journals, periodicals etc subscription	Delnet / Annual Institutional Membership Fees	246/24-25	2024-04-22	Online Transfer	07AAAAD2288G1ZV	19470	Total 19470 Claimed 19470	0	0	0
Magazine, Journals, periodicals etc subscription	Magazine, Journals, periodicals etc subscription	Mantech Publications Pvt. Ltd. (Opc) / Library Journals	518	2025-02-25	Cheque	09AAJCM7064R1Z9	24000	Total 24000 Claimed 24000	0	0	0
						Total Expenses	24866653	24866653	0	0	0
							Total Claimed Expenses	13403650			

FOR OFFICE USE ONLY

Received the for approval proposal for academic year 2026-27

Proposal for Academic Year 2026-27

Accepted

or

Returned as Deficient Proposal. Deficiencies mentioned as per the Checklist
Sr. No. ______________

Date: / /

Verified by
(Name of the Clerk & its Signature)

Signature of Section Officer
Fees Fixation Committee - 2026-27

Deshmukh

ADMINISTRATIVE OFFICER (SANSTHA)
Chhatrapati Shahu Maharaj Shikshan Sanstha
Kanchanwadi, Chhatrapati Sambhajinager

Fees Fixation Committee - 2026-27, Mumbai

2nd floor, Govt. Polytechnic Building, Ali Yawar Jung Marg, Bandra (E), Mumbai - 400 051 (M.S.), INDIA

Print

Online Fee Approval Proposal for Academic Year 2026-27

To,
The Hon'ble Chairman,
Fees Fixation Committee,
Maharashtra State,
Mumbai - 400 051

Name of the College/Institute: CHHATRAPATI SHAHU MAHARAJ SHIKSHAN SANSTHAS COLLEGE OF POLYTECHNIC,Chhatrapati Sambhaji Nagar
Code: 1152
Location: KANCHANWADI, PAITHAN ROAD, AURANGABAD-431 002

POLY Teaching List

You Have Added 3 Excess Month Staff, It May be Disallowed, Please Mark Excess Month Staff

Sr No	Staff Type	Appoint Type	Approval Status	Qualified for Post	Name	Designation	Joining Date	Leaving Date	Form 16	Bank Acc No & Bank Name	Bank Type	Annual Salary	Pay Mode	Net Annual Salary	Excess Staff Mark	Total Month Working During FY 2024-25
1	Teaching	Regular	Not Approved	Yes	UGALE PRACHI BABAN	LECTURER	01-01-2025	NA	Applicable and Submitted	068014400002086-Abhyudaya Co-Op. Bank Ltd	Nationalized / Private / Scheduled	172215	Bank Transfer	150500	Yes	3
2	Teaching	Regular	Not Approved	Yes	RAHANE CHANDRASHEKHAR VINAYAK	HEAD OF DEPARTMENT	02-07-2014	NA	Applicable and Submitted	068014400000964-Abhyudaya Co-Op. Bank Ltd	Nationalized / Private / Scheduled	1043592	Bank Transfer	964068		12
3	Teaching	Regular	Not Approved	Yes	DONGRE GANESH BALIRAM	PRINCIPAL	01-06-2009	15-10-2024	Applicable and Submitted	068014400000701-Abhyudaya Co-Op. Bank Ltd	Nationalized / Private / Scheduled	1021696	Bank Transfer	879845		7
4	Teaching	Regular	Not Approved	Yes	NARANGALE MADHAV DATTATRAYA	HEAD OF DEPARTMENT	06-07-2010	NA	Applicable and Submitted	068014400000773-ABHYUDAYA CO OP BANK LTD	Nationalized / Private / Scheduled	995933	Bank Transfer	921407		12
5	Teaching	Regular	Not Approved	Yes	SAKHARE MANISHA BHASKARRAO	LECTURER	10-09-2009	NA	Applicable and Submitted	068014400000722-ABHYUDAYA CO OP BANK LTD	Nationalized / Private / Scheduled	976332	Bank Transfer	903807		12
6	Teaching	Regular	Not Approved	Yes	LAMB DHANANJAY SUDAMRAO	LECTURER	20-10-2010	NA	Applicable and Submitted	068014400000739-ABHYUDAYA CO OP BANK LTD	Nationalized / Private / Scheduled	918936	Bank Transfer	852412		12
7	Teaching	Regular	Proposal sent	Yes	DIKLE SHASHIKANT RANGNATH	PRINCIPAL	16-10-2024	NA	Applicable and Submitted	068014400002136-ABHYUDAYA CO OP BANK LTD	Nationalized / Private / Scheduled	882258	Bank Transfer	777211		6
8	Teaching	Regular	Not Approved	Yes	TAYDE AMIT PANJABRAO	LECTURER	09-09-2009	NA	Applicable and Submitted	068014400000742-ABHYUDAYA CO OP BANK LTD	Nationalized / Private / Scheduled	870516	Bank Transfer	809092		12
9	Teaching	Regular	Not Approved	Yes	LAHORE DHANSHRI RANTANKAR	LECTURER	02-01-2012	NA	Applicable and Submitted	068014400000799-Abhyudaya Co-Op. Bank Ltd	Nationalized / Private / Scheduled	870276	Bank Transfer	808752		12
10	Teaching	Regular	Not Approved	Yes	BHANDARU SWARNASANDHYA HARIBABU	LECTURER	02-08-2010	NA	Applicable and Submitted	068014400000770-ABHYUDAYA CO OP BANK LTD	Nationalized / Private / Scheduled	862704	Bank Transfer	802180		12
11	Teaching	Regular	Not Approved	Yes	TIDKE KAILAS BABURAO	LECTURER	04-07-2012	NA	Applicable and Submitted	068014400000704-Abhyudaya Co-Op. Bank Ltd	Nationalized / Private / Scheduled	855759	Bank Transfer	795735		12
12	Teaching	Regular	Not Approved	Yes	SONAWANE ANIKET APPASAHEB	LECTURER	13-02-2023	NA	Applicable and Submitted	068014400000781-Abhyudaya Co-operative Bank Ltd.	Nationalized / Private / Scheduled	841920	Bank Transfer	783732		12
13	Teaching	Regular	Not Approved	Yes	MORE MAHESH RAMESHRAO	HEAD OF DEPARTMENT	18-07-2013	NA	Applicable and Submitted	068014400000805-Abhyudaya Co-Op. Bank Ltd	Nationalized / Private / Scheduled	841735	Bank Transfer	783489		12
14	Teaching	Regular	Not Approved	Yes	MADAN SANDIP SARJERAO	HEAD OF DEPARTMENT	16-07-2021	NA	Applicable and Submitted	068014400000704-Abhyudaya Co-Op. Bank Ltd	Nationalized / Private / Scheduled	827880	Bank Transfer	770856		12
15	Teaching	Regular	Not Approved	Yes	BORAKHADE SONAL RAJESH	HEAD OF DEPARTMENT	01-07-2013	NA	Applicable and Submitted	068014400000804-Abhyudaya Co-Op. Bank Ltd	Nationalized / Private / Scheduled	827004	Bank Transfer	769980		12
16	Teaching	Regular	Not Approved	Yes	POPHALE RUPALI SUBHASH	HEAD OF DEPARTMENT	05-07-2012	NA	Applicable and Submitted	068014400000803-Abhyudaya Co-Op. Bank Ltd	Nationalized / Private / Scheduled	826932	Bank Transfer	770186		12
17	Teaching	Regular	Not Approved	Yes	BORLEPWAR ARCHANA PRASHANT	LECTURER	10-07-2013	NA	Applicable and Submitted	068014400000800-Abhyudaya Co-Op. Bank Ltd	Nationalized / Private / Scheduled	799968	Bank Transfer	748408		12
18	Teaching	Regular	Not Approved	Yes	MALI SATISHKUMAR RAMLAKHAN	LECTURER	01-07-2011	NA	Applicable and Submitted	068014400000766-ABHYUDAYA CO OP BANK LTD	Nationalized / Private / Scheduled	781823	Bank Transfer	730299		12
19	Teaching	Regular	Not Approved	Yes	MITKAR AVINASH HARISHCHANDRA	LECTURER	15-12-2011	NA	Applicable and Submitted	068014400000812-Abhyudaya Co-Op. Bank Ltd	Nationalized / Private / Scheduled	760242	Bank Transfer	724218		12
20	Teaching	Regular	Not Approved	Yes	SAHANE GIRISH KISANRAO	LECTURER	02-07-2011	NA	Applicable and Submitted	068014400000748-ABHYUDAYA CO OP BANK LTD	Nationalized / Private / Scheduled	757464	Bank Transfer	725440		12
21	Teaching	Regular	Not Approved	Yes	AVHALE SAGAR MANSARAM	LECTURER	01-07-2015	NA	Applicable and	068014400001344-Abhyudaya Co-Op.	Nationalized / Private /	689880	Bank Transfer	659256		12

									Submitted	Bank Ltd	Scheduled					
22	Teaching	Regular	Not Approved	Yes	KUDLIKAR ANURADHA KIRAN	LECTURER	19-09-2022	NA	Applicable and Submitted	068011100004007-Abhyudaya Co-operative Bank Ltd.	Nationalized / Private / Scheduled	650400	Bank Transfer	619776		12
23	Teaching	Regular	Not Approved	Yes	VYAVHARE DIPAK YASHWANTRAO	LECTURER	01-01-2015	NA	Applicable and Submitted	068014400001312-Abhyudaya Co-Op Bank Ltd	Nationalized / Private / Scheduled	645708	Bank Transfer	615084		12
24	Teaching	Regular	Not Approved	Yes	NAGARGOJE SADHU BAJIRAO	LECTURER	24-06-2019	NA	Applicable and Submitted	068014400000824-Abhyudaya Co-Op Bank Ltd	Nationalized / Private / Scheduled	640512	Bank Transfer	606266		12
25	Teaching	Regular	Not Approved	Yes	PATIL USHA ANNARAO	LECTURER	05-07-2012	NA	Applicable and Submitted	068014400000740-Abhyudaya Co-Op Bank Ltd	Nationalized / Private / Scheduled	637608	Bank Transfer	606983		12
26	Teaching	Regular	Not Approved	Yes	JADHAV VIKAS ABASAHEB	LECTURER	20-12-2018	NA	Applicable and Submitted	068014400000180-Abhyudaya Co-Op Bank Ltd	Nationalized / Private / Scheduled	637522	Bank Transfer	607176		12
27	Teaching	Regular	Not Approved	Yes	PAKHALE KIRAN HARIHAR	LECTURER	20-07-2010	NA	Applicable and Submitted	068014400000968-ABHYUDAYA CO OP BANK LTD	Nationalized / Private / Scheduled	627805	Bank Transfer	597017		12
28	Teaching	Regular	Not Approved	Yes	MOPARI SHILPA SHRIKANT	LECTURER	01-04-2022	NA	Applicable and Submitted	068014400001703-ABHYUDAYA CO OP BANK LTD	Nationalized / Private / Scheduled	606000	Bank Transfer	575212		12
29	Teaching	Regular	Not Approved	Yes	AUTE PRANJALI JAGDISHRAO	LECTURER	01-07-2015	NA	Applicable and Submitted	068014400001346-Abhyudaya Co-Op Bank Ltd	Nationalized / Private / Scheduled	598044	Bank Transfer	567418		12
30	Teaching	Regular	Not Approved	Yes	KHALIL AHMED MOIN FAISAL AHMED MOIN	LECTURER	20-12-2011	NA	Applicable and Submitted	068014400000765-Abhyudaya Co-Op Bank Ltd	Nationalized / Private / Scheduled	585558	Bank Transfer	554934		12
31	Teaching	Regular	Not Approved	Yes	GORE RAJENDRA HAUSHIRAM	LECTURER	13-12-2018	NA	Applicable and Submitted	068014400001826-Abhyudaya Co-Op Bank Ltd	Nationalized / Private / Scheduled	581220	Bank Transfer	550874		12
32	Teaching	Regular	Not Approved	Yes	RUPNAR GANESH POPAT	LECTURER	07-09-2023	NA	Applicable and Submitted	068011100004241-Abhyudaya Co-Op Bank Ltd	Nationalized / Private / Scheduled	547000	Bank Transfer	520194		12
33	Teaching	Regular	Not Approved	Yes	POTE AKSHAY MUNJABHAU	LECTURER	05-09-2019	08-02-2025	Applicable and Submitted	068014400001877-Abhyudaya Co-Op Bank Ltd	Nationalized / Private / Scheduled	509306	Bank Transfer	481459		11
34	Teaching	Regular	Not Approved	Yes	DAWANE MAROTI PARASRAM	LECTURER	01-10-2022	NA	Applicable and Submitted	068011100004025-Abhyudaya Co-Op Bank Ltd	Nationalized / Private / Scheduled	489600	Bank Transfer	458974		12
35	Teaching	Regular	Not Approved	Yes	DHOPTE MANGESH AMBADAS	LECTURER	14-03-2023	NA	Applicable and Submitted	068011100004094-Abhyudaya Co-Op Bank Ltd	Nationalized / Private / Scheduled	489000	Bank Transfer	458376		12
36	Teaching	Regular	Not Approved	Yes	FUTANE PALLAVI SANJAY	LECTURER	18-12-2023	NA	Applicable and Submitted	068011100004280-Abhyudaya Co-Op Bank Ltd	Nationalized / Private / Scheduled	440300	Bank Transfer	393754		12
37	Teaching	Regular	Not Approved	Yes	SHELKE VISHNU CHHABU	LECTURER	12-07-2024	NA	Applicable and Submitted	068014400002075-Abhyudaya Co-Op Bank Ltd	Nationalized / Private / Scheduled	421323	Bank Transfer	376776		9
38	Teaching	Regular	Not Approved	Yes	THUBRIKAR NISHIGANDHA HARSHAD	LECTURER	01-07-2023	NA	Applicable and Submitted	068014400002055-Abhyudaya Co-Op Bank Ltd	Nationalized / Private / Scheduled	414000	Bank Transfer	381354		12
39	Teaching	Regular	Not Approved	Yes	PATHAN HEENA MAHEBOOB	LECTURER	14-09-2022	NA	Applicable and Submitted	068011100004012-Abhyudaya Co-Op Bank Ltd	Nationalized / Private / Scheduled	408000	Bank Transfer	377654		12
40	Teaching	Regular	Not Approved	Yes	CHIKNE RAVINDRA KAILAS	LECTURER	20-01-2023	NA	Applicable and Submitted	068011100004071-Abhyudaya Co-Op Bank Ltd	Nationalized / Private / Scheduled	408000	Bank Transfer	377654		12
41	Teaching	Regular	Not Approved	Yes	SAMRAT SONU ASHOK	LECTURER	24-02-2021	NA	Applicable and Submitted	068014400001970-Abhyudaya Co-Op Bank Ltd	Nationalized / Private / Scheduled	404296	Bank Transfer	373950		12
42	Teaching	Regular	Not Approved	Yes	SHISODE VIRENDRASINH UDAYSINH	LECTURER	01-09-2021	NA	Applicable and Submitted	068014400002012-Abhyudaya Co-Op Bank Ltd	Nationalized / Private / Scheduled	403780	Bank Transfer	373154		12
43	Teaching	Regular	Not Approved	Yes	SHETE AMRUTA SUNILKUMAR	LECTURER	08-11-2021	19-11-2024	Applicable and Submitted	068014400000816-Abhyudaya Co-Op Bank Ltd	Nationalized / Private / Scheduled	385727	Bank Transfer	363986		8
44	Teaching	Regular	Not Approved	Yes	SURWADE SULBHA SACHIN	LECTURER	01-07-2023	NA	Applicable and Submitted	068014400002054-Abhyudaya Co-Op Bank Ltd	Nationalized / Private / Scheduled	382500	Bank Transfer	350154		12
45	Teaching	Regular	Not Approved	Yes	SONAWANE KALYANI ANIKET	LECTURER	04-02-2023	27-01-2025	Applicable and Submitted	068011100004004-Abhyudaya Co-Op Bank Ltd	Nationalized / Private / Scheduled	378065	Bank Transfer	352224		10
46	Teaching	Regular	Not Approved	Yes	JADHAV MOHINI GULAB	LECTURER	18-10-2023	NA	Applicable and Submitted	068011100004257-Abhyudaya Co-Op Bank Ltd	Nationalized / Private / Scheduled	360000	Bank Transfer	321654		12
47	Teaching	Regular	Not Approved	Yes	JAYBHAYE PRIYANKA BABASAHEB	LECTURER	15-07-2024	NA	Applicable and Submitted	068014400002080-Abhyudaya Co-Op Bank Ltd	Nationalized / Private / Scheduled	297500	Bank Transfer	261395		9
48	Teaching	Regular	Not Approved	Yes	TAMBE VARSHA CHANDRASEN	LECTURER	10-09-2024	NA	Applicable and Submitted	068014400002091-Abhyudaya Co-Op Bank Ltd	Nationalized / Private / Scheduled	290875	Bank Transfer	253170		7
49	Teaching	Regular	Not Approved	Yes	KHILLARE SUDARSHAN DILIP	LECTURER	22-07-2024	NA	Applicable and Submitted	068014400002077-Abhyudaya Co-Op Bank Ltd	Nationalized / Private / Scheduled	290726	Bank Transfer	255134		9
50	Teaching	Regular	Not Approved	Yes	TURUKMANE ASHVINI MILIND	LECTURER	04-09-2024	NA	Applicable and Submitted	068014400002089-Abhyudaya Co-Op Bank Ltd	Nationalized / Private / Scheduled	277200	Bank Transfer	242953		7
51	Teaching	Regular	Not Approved	Yes	SHARMA ADITYA ARUN	LECTURER	13-08-2024	NA	Applicable and Submitted	068014400002088-Abhyudaya Co-Op Bank Ltd	Nationalized / Private / Scheduled	264115	Bank Transfer	230010		8
52	Teaching	Regular	Not Approved	Yes	LIPANE SHRADHA UMESH	LECTURER	10-07-2024	NA	Applicable and Submitted	068014400002079-Abhyudaya Co-Op Bank Ltd	Nationalized / Private / Scheduled	257403	Bank Transfer	224998		9
53	Teaching	Regular	Not Approved	Yes	UGALE SMITA KAKASAHEB	LECTURER	25-09-2021	31-08-2024	Applicable and Submitted	068014400000994-Abhyudaya Co-Op Bank Ltd	Nationalized / Private / Scheduled	243350	Bank Transfer	227609		5
54	Teaching	Regular	Not Approved	Yes	SHELKE VIJAY RUPCHAND	LECTURER	02-07-2011	09-08-2024	Applicable and Submitted	068014400000720-Abhyudaya Co-Op Bank Ltd	Nationalized / Private / Scheduled	236552	Bank Transfer	210752		5

55	Teaching	Regular	Not Approved	Yes	KULKARNI RASHMI LAXMIKANT	LECTURER	03-06-2024	NA	Applicable and Submitted	068011100004394-Abhyudaya Co-Op. Bank Ltd	Nationalized / Private / Scheduled	177488	Bank Transfer	155330		10
56	Teaching	Regular	Not Approved	Yes	BATULE AARTI SUDHAKAR	LECTURER	01-10-2024	NA	Applicable and Submitted	068014400002133-Abhyudaya Co-Op. Bank Ltd	Nationalized / Private / Scheduled	175528	Bank Transfer	151459		6
57	Teaching	Regular	Not Approved	Yes	HOLSAMBARE PRIYA VIVEK	LECTURER	18-10-2024	NA	Applicable and Submitted	068014400002057-Abhyudaya Co-Op. Bank Ltd	Nationalized / Private / Scheduled	170158	Bank Transfer	146819		6

As per Norms Teaching Staff Required(25:1)	50 **Total Faculty Month : 50 * 12 = 600**
Added Staff Count :	57 **Total Added Faculty Wise Month Count :** 603
Total Excess Faculty Month Count :	603 - 600 = 3
Excess Month Marked Count Status :	3 **Remaining :** [0]
Total Salary :	32757234
Total Staff Excess Salary (it may be disallowed) :	172215

POLY Non Teaching List

Sr No	Staff Type	Appoint Type	Approval Status	Qualified for Post	Name	Designation	Joining Date	Leaving Date	Form 16	Bank Acc No & Bank Name	Bank Type	Annual Salary	Pay Mode	Net Annual Salary	Excess Staff Mark	Total Month Working During FY 2024-25
1	Administration	Regular	Not Approved	Yes	DHANWADE BHARAT GANGARAM	REGISTRAR	23-01-2023	NA	Applicable and Submitted	068014400000980-Abhyudaya Co-Op. Bank Ltd	Co-Operative Bank (C or D Category)	643920	Bank Transfer	613294		12
2	Administration	Regular	Not Approved	Yes	SAYED SHAMIM CHANDPASHA	HARDWARE ENGINEER	20-11-2009	NA	Applicable and Submitted	068014400000935-Abhyudaya Co-Op. Bank Ltd	Nationalized / Private / Scheduled	629354	Bank Transfer	602575		12
3	Administration	Regular	Not Approved	Yes	SANGULE VISHNU ATMARAM	INSTRUCTOR	23-08-2010	NA	Applicable and Submitted	068014400000745-Abhyudaya Co-Op. Bank Ltd	Nationalized / Private / Scheduled	627636	Bank Transfer	599919		12
4	Administration	Regular	Not Approved	Yes	KULKARNI DIWAKAR MADHUKAR	INSTRUCTOR	31-07-2009	NA	Applicable and Submitted	068014400000764-Abhyudaya Co-Op. Bank Ltd	Nationalized / Private / Scheduled	602340	Bank Transfer	573891		12
5	Administration	Regular	Not Approved	Yes	KALYANKAR GOPALRAO BHUJANGRAO	LIBRARIAN	09-06-2014	NA	Applicable and Submitted	068014400000899-Abhyudaya Co-operative Bank Ltd.	Nationalized / Private / Scheduled	595814	Bank Transfer	568097		12
6	Administration	Regular	Not Approved	Yes	SHINDE ATUL NARSINGRAO	COMPUTER OPERATOR	23-11-2009	NA	Applicable and Submitted	068014400000702-Abhyudaya Co-Op. Bank Ltd	Nationalized / Private / Scheduled	576775	Bank Transfer	549996		12
7	Administration	Regular	Not Approved	Yes	DEVKATTE BALAJI PRALHADRAO	WORKSHOP INSTRUCTOR	01-03-2011	NA	Applicable and Submitted	068014400000747-Abhyudaya Co-Op. Bank Ltd	Nationalized / Private / Scheduled	575280	Bank Transfer	548501		12
8	Administration	Regular	Not Approved	Yes	HIRE NILESH VISHWANATH	CARPENTOR INSTRUCTOR	24-12-2009	NA	Applicable and Submitted	068014400000769-Abhyudaya Co-Op. Bank Ltd	Nationalized / Private / Scheduled	557892	Bank Transfer	531113		12
9	Administration	Regular	Not Approved	Yes	BHALERAO KETAKI PRASAD	OFFICE SUPERINTENDENT	11-09-2019	NA	Applicable and Submitted	068014400001880-Abhyudaya Co-operative Bank Ltd.	Nationalized / Private / Scheduled	526689	Bank Transfer	499485		12
10	Administration	Regular	Not Approved	Yes	PATIL VIJAYA SAHEBRAO	LAB ASSISTANT	24-02-2023	NA	Applicable and Submitted	068011100004088-Abhyudaya Co-Op. Bank Ltd	Nationalized / Private / Scheduled	499694	Bank Transfer	469348		12
11	Administration	Regular	Not Approved	Yes	NIMONE MANGESH HARICHANDRA	CIVIL ENGINEER	20-04-2024	NA	Applicable and Submitted	068011100004355-Abhyudaya Co-operative Bank Ltd.	Nationalized / Private / Scheduled	497688	Bank Transfer	446557		12
12	Administration	Regular	Not Approved	Yes	NANNAWARE MANOJ BABURAO	LAB ASSISTANT	20-12-2011	NA	Applicable and Submitted	068014400000712-Abhyudaya Co-Op. Bank Ltd	Nationalized / Private / Scheduled	423696	Bank Transfer	396917		12
13	Administration	Regular	Not Approved	Yes	JADHAV PRADIP RAMDAS	LAB ASSISTANT	01-07-2023	NA	Applicable and Submitted	068014400002053-Abhyudaya Co-Op. Bank Ltd	Nationalized / Private / Scheduled	422645	Bank Transfer	389899		12
14	Administration	Regular	Not Approved	Yes	UDAWANT RAVIKUMAR ARUN	ACCOUNT ASSISTANT	01-06-2015	NA	Applicable and Submitted	068014400000571-Abhyudaya Co-operative Bank Ltd.	Nationalized / Private / Scheduled	412743	Bank Transfer	386207		12
15	Administration	Regular	Not Approved	Yes	BANSOD VARSHA ASHOK	LAB ASSISTANT	01-07-2023	NA	Applicable and Submitted	068014400002052-Abhyudaya Co-Op. Bank Ltd	Nationalized / Private / Scheduled	379355	Bank Transfer	347009		12
16	Administration	Regular	Not Approved	Yes	WAGH NISHA ANIL	LAB ASSISTANT	21-08-2023	NA	Applicable and Submitted	068011100004219-Abhyudaya Co-Op. Bank Ltd	Nationalized / Private / Scheduled	374000	Bank Transfer	339654		12
17	Administration	Regular	Not Approved	Yes	ZALKE RANI VINAYAK	LAB ASSISTANT	20-10-2023	NA	Applicable and Submitted	068011100004219-Abhyudaya Co-Op. Bank Ltd	Nationalized / Private / Scheduled	358548	Bank Transfer	320202		12
18	Administration	Regular	Not Approved	Yes	GAWANDE AMOL SADASHIV	LAB ASSISTANT	17-11-2022	28-02-2025	Applicable and Submitted	068011100004047-Abhyudaya Co-operative Bank Ltd.	Nationalized / Private / Scheduled	354750	Bank Transfer	330661		11
19	Administration	Regular	Not Approved	Yes	WADKAR SONALI PANJABRAO	COMPUTER OPERATOR	05-04-2017	NA	Applicable and Submitted	068011100004113-Abhyudaya Co-operative Bank Ltd.	Nationalized / Private / Scheduled	354312	Bank Transfer	329480		12
20	Administration	Regular	Not Approved	Yes	RUDRAKANTHWAR AKANKSHA SATISH	LAB ASSISTANT	29-06-2022	19-03-2025	Applicable and Submitted	068014400002040-Abhyudaya Co-operative Bank Ltd.	Nationalized / Private / Scheduled	348103	Bank Transfer	319874		12
21	Administration	Regular	Not Approved	Yes	DAKE PARMESHWAR KAKASAHEB	SUPERVISIOR	15-06-2009	NA	Applicable and Submitted	068014400000707-Abhyudaya Co-Op. Bank Ltd	Nationalized / Private / Scheduled	344944	Bank Transfer	327256		12
22	Administration	Regular	Not Approved	Yes	HARKE DATTA BABASAHEB	LAB ASSISTANT	04-07-2022	NA	Applicable and Submitted	068011100003909-Abhyudaya Co-operative Bank Ltd.	Nationalized / Private / Scheduled	340620	Bank Transfer	313522		12

23	Administration	Regular	Not Approved	Yes	WAGH NEHA SUNIL	LAB ASSISTANT	03-02-2024	NA	Applicable and Submitted	068014400002074-Abhyudaya Co-Op. Bank Ltd	Nationalized / Private / Scheduled	335258	Bank Transfer	289552		12
24	Administration	Regular	Not Approved	Yes	MAGAR PANDIT VITTHAL	JUNIOR CLERK	06-02-2006	NA	Applicable and Submitted	068014400000708-Abhyudaya Co-operative Bank Ltd.	Nationalized / Private / Scheduled	287867	Bank Transfer	269901		12
25	Administration	Regular	Not Approved	Yes	KOLHE SANTOSH DAMODHAR	LAB ASSISTANT	26-07-2022	05-02-2025	Applicable and Submitted	068011100003913-Abhyudaya Co-operative Bank Ltd.	Nationalized / Private / Scheduled	276682	Bank Transfer	254437		11
26	Administration	Regular	Not Approved	Yes	GAIKWAD SANDEEP KRISHNA	PEON	25-01-2010	NA	Applicable and Submitted	068014400000771-Abhyudaya Co-operative Bank Ltd.	Nationalized / Private / Scheduled	237228	Bank Transfer	212048		12
27	Administration	Regular	Not Approved	Yes	THOMBRE DILIP ASHOK	SECURITY GUARD	01-04-2024	NA	Applicable and Submitted	068011100004371-Abhyudaya Co-operative Bank Ltd.	Nationalized / Private / Scheduled	182010	Bank Transfer	163642		12
28	Administration	Regular	Not Approved	Yes	GHODKE AMOL MAROTIRAO	LAB ASSISTANT	23-03-2024	NA	Applicable and Submitted	068011100004352-Abhyudaya Co-operative Bank Ltd.	Nationalized / Private / Scheduled	180685	Bank Transfer	154593		12
29	Administration	Regular	Not Approved	Yes	MAGAR SURESH VISHWANATH	PEON	01-12-2019	NA	Applicable and Submitted	068014400001920-Abhyudaya Co-operative Bank Ltd.	Nationalized / Private / Scheduled	178992	Bank Transfer	158288		12
30	Administration	Regular	Not Approved	Yes	SHENDGE GORAKH BABAN	PEON	01-12-2019	NA	Applicable and Submitted	068014400001905-Abhyudaya Co-operative Bank Ltd.	Nationalized / Private / Scheduled	178992	Bank Transfer	158288		12
31	Administration	Regular	Not Approved	Yes	CHAVAN MRUNALI BHAVESH	LAB ASSISTANT	01-04-2024	NA	Applicable and Submitted	068011100004353-Abhyudaya Co-operative Bank Ltd.	Nationalized / Private / Scheduled	176480	Bank Transfer	153376		12
32	Administration	Regular	Not Approved	Yes	MALIK BABASAHEB BAKRU	SECURITY GUARD	01-04-2024	NA	Applicable and Submitted	068011100004374-Abhyudaya Co-operative Bank Ltd.	Nationalized / Private / Scheduled	173904	Bank Transfer	157509		12
33	Administration	Regular	Not Approved	Yes	KAMBLE MANASI ASHOK	LAB ASSISTANT	03-06-2024	NA	Applicable and Submitted	068011100004393-Abhyudaya Co-operative Bank Ltd.	Nationalized / Private / Scheduled	171425	Bank Transfer	152226		10
34	Administration	Regular	Not Approved	Yes	JAGTAP PRITI BALASAHEB	LAB ASSISTANT	10-06-2024	NA	Applicable and Submitted	068011100004395-Abhyudaya Co-operative Bank Ltd.	Nationalized / Private / Scheduled	170442	Bank Transfer	151332		10
35	Administration	Regular	Not Approved	Yes	DOMALE BHAURAO CHANGDEV	PEON	01-12-2019	NA	Applicable and Submitted	068014400001911-Abhyudaya Co-operative Bank Ltd.	Nationalized / Private / Scheduled	165663	Bank Transfer	146090		12
36	Administration	Regular	Not Approved	Yes	MORE RAJU SHRIRAM	DRIVER	01-04-2024	NA	Applicable and Submitted	068011100004375-Abhyudaya Co-operative Bank Ltd.	Nationalized / Private / Scheduled	164516	Bank Transfer	147650		12
37	Administration	Regular	Not Approved	Yes	SHELKE SARIKA SANTOSH	PEON	01-12-2019	NA	Applicable and Submitted	068014400001917-Abhyudaya Co-operative Bank Ltd.	Nationalized / Private / Scheduled	162336	Bank Transfer	145964		12
38	Administration	Regular	Not Approved	Yes	GADEKAR GANGASAGAR KESHAV	PEON	01-12-2019	NA	Applicable and Submitted	068014400001907-Abhyudaya Co-operative Bank Ltd.	Nationalized / Private / Scheduled	162336	Bank Transfer	145721		12
39	Administration	Regular	Not Approved	Yes	GIRHE MEENA KASHINATH	PEON	01-11-2022	NA	Applicable and Submitted	068014400001896-Abhyudaya Co-operative Bank Ltd.	Nationalized / Private / Scheduled	162336	Bank Transfer	145964		12
40	Administration	Regular	Not Approved	Yes	MAGAR RANJANABAI VISHWANATH	PEON	01-12-2019	NA	Applicable and Submitted	068014400001922-Abhyudaya Co-operative Bank Ltd.	Nationalized / Private / Scheduled	162110	Bank Transfer	144577		12
41	Administration	Regular	Not Approved	Yes	SYED EHTESHAMULHAQ ABDUL	LAB ASSISTANT	01-07-2024	NA	Applicable and Submitted	068014400002076-Abhyudaya Co-operative Bank Ltd.	Nationalized / Private / Scheduled	161708	Bank Transfer	142717		9
42	Administration	Regular	Not Approved	Yes	KOKARE YOGITA JALINDHAR	PEON	01-04-2024	NA	Applicable and Submitted	068011100004369-Abhyudaya Co-operative Bank Ltd.	Nationalized / Private / Scheduled	154920	Bank Transfer	140792		12
43	Administration	Regular	Not Approved	Yes	BACHKAR SANDIP RAOSAHEB	PEON	01-04-2024	NA	Applicable and Submitted	068011100004363-Abhyudaya Co-operative Bank Ltd.	Nationalized / Private / Scheduled	154704	Bank Transfer	138092		12
44	Administration	Regular	Not Approved	Yes	UBALE ASHOK BABURAO	PEON	01-04-2024	NA	Applicable and Submitted	068011100004377-Abhyudaya Co-operative Bank Ltd.	Nationalized / Private / Scheduled	154058	Bank Transfer	136585		12
45	Administration	Regular	Not Approved	Yes	MULEKAR RANJIT ANIL	PEON	01-04-2024	NA	Applicable and Submitted	068011100004378-Abhyudaya Co-operative Bank Ltd.	Nationalized / Private / Scheduled	153866	Bank Transfer	137316		12
46	Administration	Regular	Not Approved	Yes	MAGRE MANGAL SUDHAKR	PEON	01-04-2024	NA	Applicable and Submitted	068011100004359-Abhyudaya Co-operative Bank Ltd.	Nationalized / Private / Scheduled	152837	Bank Transfer	138595		12
47	Administration	Regular	Not Approved	Yes	SHIRKE RADHAKISAN LAXMAN	PEON	01-04-2024	NA	Applicable and Submitted	068011100004372-Abhyudaya Co-operative Bank Ltd.	Nationalized / Private / Scheduled	152005	Bank Transfer	135325		12
48	Administration	Regular	Not Approved	Yes	LOKHANDE MANDABAI KESHAV	PEON	01-04-2024	NA	Applicable and Submitted	068011100004358-Abhyudaya Co-operative Bank Ltd.	Nationalized / Private / Scheduled	151931	Bank Transfer	137756		12

49	Administration	Regular	Not Approved	Yes	SONONE SANGITA SHANKAR	PEON	01-12-2019	NA	Applicable and Submitted	068014400001909-Abhyudaya Co-operative Bank Ltd.	Nationalized / Private / Scheduled	150670	Bank Transfer	135071		12
50	Administration	Regular	Not Approved	Yes	GARAD PRIYANKA APPASAHEB	LAB ASSISTANT	17-11-2022	12-08-2024	Applicable and Submitted	068011100004048-Abhyudaya Co-operative Bank Ltd.	Nationalized / Private / Scheduled	149161	Bank Transfer	133841		5
51	Administration	Regular	Not Approved	Yes	MAHARNOR VANDANA SHANKAR	PEON	01-04-2024	NA	Applicable and Submitted	068011100004360-Abhyudaya Co-operative Bank Ltd.	Nationalized / Private / Scheduled	146787	Bank Transfer	132995		12
52	Administration	Regular	Not Approved	Yes	PAKHARE AKSHAY VASANT	LAB ASSISTANT	22-06-2024	NA	Applicable and Submitted	068014400002078-Abhyudaya Co-operative Bank Ltd.	Nationalized / Private / Scheduled	146242	Bank Transfer	128773		10
53	Administration	Regular	Not Approved	Yes	BATULE POOJA SUDHAKAR	LAB ASSISTANT	30-07-2024	NA	Applicable and Submitted	068014400002087-Abhyudaya Co-operative Bank Ltd.	Nationalized / Private / Scheduled	143357	Bank Transfer	128006		9
54	Administration	Regular	Not Approved	Yes	MAHAJAN KALPANA KAMALAKAR	LAB ASSISTANT	01-08-2024	NA	Applicable and Submitted	068014400002085-Abhyudaya Co-operative Bank Ltd.	Nationalized / Private / Scheduled	142197	Bank Transfer	126994		8
55	Administration	Regular	Not Approved	Yes	MATE BAPU GANESH	SECURITY GUARD	01-04-2024	NA	Applicable and Submitted	068011100004373-Abhyudaya Co-operative Bank Ltd.	Nationalized / Private / Scheduled	130386	Bank Transfer	111751		12
56	Administration	Regular	Not Approved	Yes	PISE SANDIP ARUN	LAB ASSISTANT	04-09-2024	NA	Applicable and Submitted	068014400002090-Abhyudaya Co-operative Bank Ltd.	Nationalized / Private / Scheduled	129395	Bank Transfer	115183		7
57	Administration	Regular	Not Approved	Yes	SHAHAPURKAR GEETIKA VIJAY	LAB ASSISTANT	10-06-2024	16-01-2025	Applicable and Submitted	068011100004397-Abhyudaya Co-operative Bank Ltd.	Nationalized / Private / Scheduled	122125	Bank Transfer	108187		8
58	Administration	Regular	Not Approved	Yes	KALE KAPIL SHAHURAO	SECURITY GUARD	01-04-2024	NA	Applicable and Submitted	068011100004367-Abhyudaya Co-operative Bank Ltd.	Nationalized / Private / Scheduled	121665	Bank Transfer	106655		12
59	Administration	Regular	Not Approved	Yes	POLSHETWAR POONAM VIJAY	LAB ASSISTANT	14-09-2022	31-05-2024	Applicable and Submitted	068011100004010-Abhyudaya Co-operative Bank Ltd.	Nationalized / Private / Scheduled	98419	Bank Transfer	92118		2
60	Administration	Regular	Not Approved	Yes	TAYDE RAJU KADUBA	SECURITY GUARD	01-04-2024	31-10-2024	Not Applicable	068011100004368-Abhyudaya Co-operative Bank Ltd.	Nationalized / Private / Scheduled	96617	Bank Transfer	84137		7
61	Administration	Regular	Not Approved	Yes	DIDORE ROHIT SUBHASH	ELECTRICIAN	13-02-2025	NA	Applicable and Submitted	068014400002161-Abhyudaya Co-operative Bank Ltd.	Nationalized / Private / Scheduled	26713	Bank Transfer	23709		2
62	Administration	Regular	Not Approved	Yes	KHATILE AKASH DIVAKARRAO	LAB ASSISTANT	07-02-2024	03-04-2024	Applicable and Submitted	068011100004327-Abhyudaya Co-operative Bank Ltd.	Nationalized / Private / Scheduled	1801	Bank Transfer	1633		1

As per Norms Non Teaching Staff Required (Teaching Staff X 1.5)	75 **Total Faculty Month : 75 * 12 = 900**
Added Staff Count :	62 **Total Added Faculty Wise Month Count : 674**
Total Excess Faculty Month Count :	Not Added
Excess Month Marked Count Status:	-
Total Salary :	16817624
Total Staff Excess Salary (it may be disallowed) :	0

Total Teaching Faculty	57	Total Non Teaching Faculty	62
Total Approved Faculty		Total Non Approved Faculty (Including Proposal Sent for Approval)	119

Total Annual Salary - Teaching	32757234 (66%)
Total Annual Salary - Administration	16817624 (34%)
Total Annual Salary	49574858
Total Basic Pay	33707093
Total Grade Pay	1904744
Total HRA Pay	2783921
Total DA Pay	7814316
Total TA Pay	3364784
Total IT/TDS Pay	659500
Total Institute PT/PF Pay	2065661
Total PT/PF/other statutory deduction Pay	2291061

Deshmukh

ADMINISTRATIVE OFFICER (SANSTHA)
Chhatrapati Shahu Maharaj Shikshan Sanstha
Kanchanwadi, Chhatrapati Sambhajinagar

Month-wise salary 2024-25

Sr. No.	Faculty Name/ Month	PAN	April	May	June	July	August	September	October	November	December	January	February	March	Total
1	DHANWADE BHARAT GANGARAM	AZMPD8554B	50287	50287	50287	50287	51173	51660	51660	51660	51660	51560	51560	51213	**613294**
2	PATIL VIJAYA SAHEBRAO	BIRPP1284M	37175	37175	37175	35869	38059	38500	38500	38500	38500	43400	43400	43095	**469348**
3	JADHAV PRADIP RAMDAS	BANPJ5403N	28275	28481	30675	32675	32398	34000	34000	34000	34000	33900	33900	33595	**389899**
4	BANSOD VARSHA ASHOK	BMSPB8317E	24675	26675	26675	26030	30059	30500	30500	30500	30500	30400	30400	30095	**347009**
5	WAGH NISHA ANIL	AIMPW8619F	24675	24675	26675	26675	27559	30000	30000	30000	30000	29900	29900	29595	**339654**
6	ZALKE RANI VINAYAK	ACXPZ4657R	24675	24675	24675	24675	26107	28000	28000	28000	28000	27900	27900	27595	**320202**
7	WAGH NEHA SUNIL	AIMPW8631K	24675	18101	8115	23707	27559	24000	26000	26000	28000	27900	27900	27595	**289552**
8	KULKARNI DIWAKAR MADHUKAR	Bcvpk3584k	46860	46860	46859	47445	47445	47445	47445	47445	47445	49514	49514	49614	**573891**
9	SHINDE ATUL NARSINGRAO	CQZPS4947M	46246	46246	46247	46610	46610	46610	34065	46610	46610	48014	48014	48114	**549996**
10	SAYED SHAMIM CHANDPASHA	EBDPS3511J	46155	49621	49622	49985	49985	49985	49985	49985	49985	52389	52389	52489	**602575**
11	HIRE NILESH VISHWANATH	AHRPH5047G	43627	43627	43628	43991	43991	43991	43991	43991	43991	45395	45395	45495	**531113**
12	SANGULE VISHNU ATMARAM	BERPS3895F	49065	49065	49064	49553	49553	49553	49553	49553	49553	51769	51769	51869	**599919**
13	DEVKATTE BALAJI PRALHADRAO	CAZPD2583E	45076	45076	45077	45440	45440	45440	45440	45440	45440	46844	46844	46944	**548501**
14	NANNAWARE MANOJ BABURAO	AHFPN1536N	32944	32944	32945	33308	33308	33308	33308	33308	33308	32712	32712	32812	**396917**
15	GAIKWAD SANDEEP KRISHNA	BVKPG6859H	17550	17550	17551	17882	17882	17882	17882	17882	17882	17335	17335	17435	**212048**
16	KALYANKAR GOPALRAO BHUJANGRAO	CQXPK0664H	46865	46865	46864	45760	47353	47353	47353	47353	47353	47740	48569	48669	**568097**

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17	UDAWANT RAVIKUMAR ARUN	AHRPU5227F	31010	32159	32160	32491	32491	32491	32491	32491	32491	31944	31944	32044	**386207**
18	BHALERAO KETAKI PRASAD	AZPPB1238F	39625	40336	40337	40700	40700	40700	40700	40700	40700	45104	45104	44779	**499485**
19	MAGAR SURESH VISHWANATH	DDTPM6954G	13070	13070	13071	13402	13402	13402	13402	13402	13402	12855	12855	12955	**158288**
20	DOMALE BHAURAO CHANGDEV	GENPD2595Q	3717	10404	13039	13402	13402	13402	13402	13402	13402	12806	12806	12906	**146090**
21	SHENDGE GORAKH BABAN	GIIPS5350H	13070	13070	13071	13402	13402	13402	13402	13402	13402	12855	12855	12955	**158288**
22	SHELKE SARIKA SANTOSH	MSOPS5904B	12018	12018	12219	12350	12350	12350	12350	12350	12350	11803	11903	11903	**145964**
23	SONONE SANGITA SHANKAR	MWJPS0518N	11986	11986	3131	12350	12350	12350	12350	12350	10756	11754	11854	11854	**135071**
24	GADEKAR GANGASAGAR KESHAV	DFBPG4702J	11986	11986	12187	12350	12350	12350	12350	12350	12350	11754	11854	11854	**145721**
25	MAGAR RANJANABAI VISHWANATH	EURPM6819L	11656	11862	12061	12350	12350	12350	12350	12350	12350	11566	11666	11666	**144577**
26	HARKE DATTA BABASAHEB	AKSPH2387P	26886	26886	26887	26306	27250	27250	27250	27250	23549	23832	26654	23522	**313522**
27	GIRHE MEENA KASHINATH	DEOPG0748Q	12018	12018	12219	12350	12350	12350	12350	12350	12350	11803	11903	11903	**145964**
28	WADKAR SONALI PANJABRAO	ACGPW3014J	29344	29344	29345	29676	29676	29676	29676	29676	29676	29129	7009	27253	**329480**
29	GHODKE AMOL MAROTIRAO	BNOPG6367A	16900	13058	12421	12863	12863	12863	12863	12866	13058	12083	10144	12611	**154593**
30	CHAVAN MRUNALI BHAVESH	CGEPC4847H	13258	13258	10852	12635	13063	13063	13063	13066	13258	12711	12338	12811	**153376**
31	NIMONE MANGESH HARICHANDRA	AQNPN3441M	12102	37355	37805	37805	37805	32805	37805	32808	32808	47453	47453	52553	**446557**
32	SHIRKE RADHAKISAN LAXMAN	BIDPS4276A	11750	11750	11535	11535	11535	11535	11535	11536	10594	9612	11154	11254	**135325**
33	MAGRE MANGAL SUDHAKR	BSYPM3494D	11950	10022	11735	11735	11735	11735	11735	11736	11950	11354	11454	11454	**138595**

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34	UBALE ASHOK BABURAO	AIOPU4693B	11750	11750	11555	11555	11555	10757	11555	11555	11555	10966	10966	11066	**136585**
35	MAHARNOR VANDANA SHANKAR	HJVPM6064F	5578	10794	11735	11735	11735	11735	11735	11736	11950	11354	11454	11454	**132995**
36	MORE RAJU SHRIRAM	GRDPM9658G	10840	10840	10625	10625	10625	10625	16625	13626	13387	13244	13244	13344	**147650**
37	TAYDE RAJU KADUBA	BFTPT5304K	12720	12720	12075	12505	12505	10799	10813						**84137**
38	LOKHANDE MANDABAI KESHAV	BIAPL9712M	11950	10794	11657	11657	11657	11457	11833	11353	11950	10968	11026	11454	**137756**
39	BACHKAR SANDIP RAOSAHEB	HNYPB7883Q	11750	11750	11355	11555	11555	11555	11555	11558	11750	11203	11203	11303	**138092**
40	MULEKAR RANJIT ANIL	EULPM6601J	11750	11364	11158	11555	11555	11555	11362	11558	11750	11203	11203	11303	**137316**
41	KOKARE YOGITA JALINDHAR	MUGPK9878N	11950	11950	11755	11755	11755	11755	11755	11758	11950	11403	11503	11503	**140792**
42	RUDRAKANTHWAR AKANKSHA SATISH	CMJPR7268G	21377	35214	27560	27560	27759	28000	28000	28000	28000	27900	26829	13675	**319874**
43	KOLHE SANTOSH DAMODHAR	DVEPK8125E	22103	25768	22976	26100	26100	26100	26100	24226	26100	24646	4218		**254437**
44	GAWANDE AMOL SADASHIV	COWPG1263H	29918	29918	29919	30250	30250	30250	30250	30250	30250	29703	29703		**330661**
45	KHATILE AKASH DIVAKARRAO	EKFPK1523P	1633												**1633**
46	POLSHETWAR POONAM VIJAY	DGUPP9589Q	51560	40558											**92118**
47	MALIK BABASAHEB BAKRU	EHLPM8234G	10340	13403	13155	13421	13889	13398	13656	13156	14340	11632	13744	13375	**157509**
48	KALE KAPIL SHAHURAO	MVWPK7667L	8520	9460	7983	9245	8933	8625	9245	9246	9304	8864	8864	8366	**106655**
49	MATE BAPU GANESH	CJCPM3247A	6624	8729	8809	10625	10268	8862	7819	10258	9815	10065	10244	9633	**111751**
50	THOMBRE DILIP ASHOK	AZJPT7005N	10840	13871	14645	13432	14159	13445	13945	13641	13657	13807	14293	13907	**163642**
51	GARAD PRIYANKA APPASAHEB	DDMPG7825R	30675	30675	30675	30675	11141								**133841**

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52	TAYDE AMIT PANJABRAO	AKHPT6409M	66670	66170	66170	66170	67558	68043	68043	68043	68043	68343	68243	67596	**809092**
53	SAKHARE MANISHA BHASKARRAO	DGDPS7431F	75988	74988	74988	74988	74875	75361	75361	75361	75361	75861	75761	74914	**903807**
54	NARANGALE MADHAV DATTATRAYA	AHZPN2246H	76570	75570	75570	70187	77456	77943	77943	77943	77943	78443	78343	77496	**921407**
55	PAKHALE KIRAN HARIHAR	BNAPP6145H	46604	48385	49234	49234	50120	50607	50607	50607	50607	50507	50507	49998	**597017**
56	BHANDARU SWARNASANDHYA HARIBABU	ASCPJ0441N	66019	65519	65519	65519	66907	67392	67392	67392	67392	67892	67792	67445	**802180**
57	LAMB DHANANJAY SUDAMRAO	AEPPL2675D	70205	69705	69705	69705	71093	71578	71578	71578	71578	72078	71978	71631	**852412**
58	SAHANE GIRISH KISANRAO	CLBPS0307J	59749	59249	59249	59249	60637	61122	61122	61122	61122	61122	61022	60675	**725440**
59	MALI SATISHKUMAR RAMLAKHAN	BHXPM2712C	44657	36360	63033	63033	64421	64906	64906	64906	64906	66406	66306	66459	**730299**
60	MOPARI SHILPA SHRIKANT	ALHPD7394N	47127	47127	47127	47127	48013	48500	48500	48500	48500	48400	48400	47891	**575212**
61	BORAKHADE SONAL RAJESH	BITPB8441E	65544	62544	62544	62544	63932	64417	64417	64417	64417	65417	65317	64470	**769980**
62	MITKAR AVINASH HARISHCHANDRA	BEWPM6094K	60237	56159	59237	59237	60625	61110	61110	61110	61110	61610	61510	61163	**724218**
63	KHALIL AHMED MOIN FAISAL AHMED MOIN	BSMPM2311K	45555	45555	45555	45555	46443	46928	46928	46928	46928	45250	46828	46481	**554934**
64	LAHORE DHANSHRI RANTANKAR	AITPL9551A	66650	66150	66150	66150	67038	67523	67523	67523	67523	69023	68923	68576	**808752**
65	POPHALE RUPALI SUBHASH	BZQPP0015E	65586	62586	62586	62586	63970	64411	64411	64411	64411	65411	65311	64506	**770186**
66	TIDKE KAILAS BABURAO	ALGPT8048Q	66520	60882	65520	63201	66908	67393	67393	67393	67393	67893	67793	67446	**795735**
67	MADAN SANDIP SARJERAO	BPWPM5405H	65617	62617	62617	62617	64005	64490	64490	64490	64490	65490	65390	64543	**770856**
68	PATIL USHA ANNARAO	ADXPH4218D	49761	49761	49761	49761	50648	51134	51134	51134	51134	51034	51034	50687	**606983**

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69	BORLEPWAR ARCHANA PRASHANT	AJMPB4597J	64743	61743	61743	61743	62242	53925	62913	62913	62913	64913	64813	63804	**748408**
70	MORE MAHESH RAMESHRAO	BDUPM9059H	66914	62781	63914	63914	65298	65739	65739	65739	65739	66239	66139	65334	**783489**
71	RAHANE CHANDRASHEKHAR VINAYAK	AQJPR7812G	83593	77593	77593	78593	79981	80466	80466	80466	80466	81966	81866	81019	**964068**
72	NAGARGOJE SADHU BAJIRAO	AWNPN7364D	46051	50051	50051	50051	50935	51376	51376	51376	51376	51376	51276	50971	**606266**
73	VYAVHARE DIPAK YASHWANTRAO	AMGPV3797B	50436	50436	50436	50436	51324	51809	51809	51809	51809	51709	51709	51362	**615084**
74	AVHALE SAGAR MANSARAM	AZPPA3043D	54117	54117	54117	54117	55005	55490	55490	55490	55490	55390	55390	55043	**659256**
75	AUTE PRANJALI JAGDISHRAO	ANTPA0603R	46464	46464	46464	46464	47350	47837	47837	47837	47837	47737	47737	47390	**567418**
76	JADHAV VIKAS ABASAHEB	AVMPJ6028J	50089	50089	50089	50089	47527	51414	51414	51414	51414	51314	51314	51009	**607176**
77	GORE RAJENDRA HAUSHIRAM	CHQPG0139P	45110	45110	45110	45110	45994	46435	46435	46435	46435	46335	46335	46030	**550874**
78	SAMRAT SONU ASHOK	HDOPS0659M	29736	25910	30875	30875	31759	32200	32200	32200	32200	32100	32100	31795	**373950**
79	SHISODE VIRENDRASINH UDAYSINH	BUPPS8339Q	30827	29723	30827	30827	31713	32200	32200	32200	26684	32100	32100	31753	**373154**
80	PATHAN HEENA MAHEBOOB	DYMPP5377N	30675	30675	30675	30675	31559	32000	32000	32000	32000	31900	31900	31595	**377654**
81	DAWANE MAROTI PARASRAM	BMPPD6439N	37427	37427	37427	37427	38313	38800	38800	38800	38800	38700	38700	38353	**458974**
82	CHIKNE RAVINDRA KAILAS	AVAPC0512A	30675	30675	30675	30675	31559	32000	32000	32000	32000	31900	31900	31595	**377654**
83	DHOPTE MANGESH AMBADAS	AWGPD8706Q	36127	36127	36127	36127	37015	37500	37500	37500	37500	42400	42400	42053	**458376**
84	THUBRIKAR NISHIGANDHA HARSHAD	DNKPS4886J	27375	29675	29675	31675	32559	33000	33000	33000	33000	32900	32900	32595	**381354**
85	SURWADE SULBHA SACHIN	QZYPS4579B	24675	26675	26675	29175	30059	30500	30500	30500	30500	30400	30400	30095	**350154**

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86	RUPNAR GANESH POPAT	BTAPR5751H	42560	42560	42560	42560	42559	44000	44000	44000	44000	43900	43900	43595	**520194**
87	JADHAV MOHINI GULAB	BVQPJ5701D	24675	24675	24675	24675	27559	28000	28000	28000	28000	27900	27900	27595	**321654**
88	FUTANE PALLAVI SANJAY	ADGPF3083R	30975	30975	27275	30975	34559	29600	35000	35000	35000	34900	34900	34595	**393754**
89	SONAWANE KALYANI ANIKET	KYAPS4987J	34675	34675	34675	34675	35559	36000	36000	36000	36000	33965			**352224**
90	SHETE AMRUTA SUNILKUMAR	FXCPS5669M	45946	46000	47645	47645	48529	48970	48970	30281					**363986**
91	UGALE SMITA KAKASAHEB	AETPU3101M	45345	45345	45345	45345	46229								**227609**
92	DONGRE GANESH BALIRAM	AUIPD2743D	137905	133405	133405	133405	133404	134075	74246						**879845**
93	SHELKE VIJAY RUPCHAND	ECJPS7081E	14347	61527	61527	61527	11824								**210752**
94	POTE AKSHAY MUNJABHAU	CYRPP9185N	46425	44017	46425	46425	47309	47750	47750	47750	47750	47650	12208		**481459**
95	SONAWANE ANIKET APPASAHEB	BZMPS6647D	64335	63835	63835	63835	65219	65660	65660	65660	65660	66960	66860	66213	**783732**
96	KUDLIKAR ANURADHA KIRAN	AMKPG6689B	50827	50827	50827	50827	51715	52200	52200	52200	52200	52100	52100	51753	**619776**
97	KAMBLE MANASI ASHOK	MDSPK7615Q			14165	14490	16063	15792	15799	13899	15210	15186	15811	15811	**152226**
98	JAGTAP PRITI BALASAHEB	BZXPJ3154R			10102	15276	16063	15792	16063	15789	15994	15447	15520	15286	**151332**
99	SHAHAPURKAR GEETIKA VIJAY	RSJPS0874Q			6310	16066	15802	15521	15799	15529	15733	7427			**108187**
100	KULKARNI RASHMI LAXMIKANT	CLPPK5165G			14437	14228	14752	12811	11868	14712	14947	6083	26689	24803	**155330**
101	SYED EHTESHAMULHAQ ABDUL	JXAPK8305N				16058	15794	16058	16058	16058	16058	15511	15511	15611	**142717**
102	PAKHARE AKSHAY VASANT	DVIPP4137B				8217	14747	16058	15533	15516	15010	13676	14930	15086	**128773**
103	LIPANE SHRADHA UMESH	BFLPL3567C				19490	28000	25500	26000	26000	26000	22513	25900	25595	**224998**

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104	SHELKE VISHNU CHHABU	DILPS9699H				28323	45000	41300	41300	41300	41300	46200	46200	45853	376776
105	JAYBHAYE PRIYANKA BABASAHEB	BJAPJ5871Q				16265	33000	30500	30500	30500	29935	30400	30400	30095	261595
106	KHILLARE SUDARSHAN DILIP	JXQPK8476L				9239	33000	30500	30500	30500	30500	30400	30400	30095	255134
107	DAKE PARMESHWAR KAKASAHEB	BBKPD6737K					41118	41118	41118	41118	41118	40522	40522	40622	327256
108	MAGAR PANDIT VITTHAL	BKSPM2345F					36548	36548	36548	36548	36548	35764	35764	15633	269901
109	MAHAJAN KALPANA KAMALAKAR	ETIPM7173M					16258	16258	16258	16258	15210	15711	15230	15811	126994
110	BATULE POOJA SUDHAKAR	EPVPB9007J					16258	16258	16258	16258	16258	15711	15230	15775	128006
111	SHARMA ADITYA ARUN	KSYPS0404N					18323	29917	30500	30500	30500	30400	29775	30095	230010
112	UGALE PRACHI BABAN	AFVPU8403R					14685	16258	15994	13820	15733	23854	25253	24903	150500
113	PISE SANDIP ARUN	DXYPP0821A						15625	18058	15320	15702	16334	16533	17611	115183
114	TURUKMANE ASHVINI MILIND	BTIPK7604J						29400	33200	33200	33200	38100	38100	37753	242953
115	TAMBE VARSHA CHANDRASEN	AXIPT3556B						24800	37700	37700	36313	33310	42600	40747	253170
116	DIKLE SHASHIKANT RANGNATH	ALWPD3932F							66258	142000	127000	147500	147400	147053	777211
117	HOLSAMBARE PRIYA VIVEK	BCKPH6335N							12718	27800	26252	27700	25986	26363	146819
118	BATULE AARTI SUDHAKAR	ENEPB3855H							26000	24000	26000	24932	25900	24627	151459
119	DIDORE ROHIT SUBHASH	IZPPD3403Q											8582	15127	23709
		Total	3485157	3530502	3554092	3706226	3923713	3929037	4009397	3993986	3944583	3993663	3922486	3850763	45843605

ADMINISTRATIVE OFFICER (SANSTHA)
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Development Expenses for year 2024-25

From the amount collected and accumulated towards development fees the institute has carried out following expenses for the development activities during financial year 2024-25.

Sr No	Particulars	Party Name	Bill No	Amount	Mode of Payment	
1	Electrical Gone Bell 9" & 16 Times Automatic Lecture Bell Driver 01nos.Each	Perfect Electronics	1803	14750	Online	View
2	Metal Office Wardrobe & Metal Office Cupboard For Book	Neha Furniture	Cr31.	54988	Online	View
3	Alkosign Make Flet Notice Board Double Covered	Electronic Sales Corporations	2673	17013	Online	View
4	Alkosign Notice Board Double Door	Electronic Sales Corporations	2417	17013	Online	View
5	Cello Fiber Chair With Arm Xylo 154 Nos.	Neha Furniture	Cr30.	245322	Online	View
6	Installation Of Outdoor,Indoor Units,Copper Refrigerant,Pvc Drain Piping,Inst.Of Cable Tray Bill Rs.248019+gst	Airtech Engineers	At24-25/41	292662	Online	View
7	Air Conditioner Installation Copper Pipe Electrical Cable,Pvc Drain Pipe	Welcome Refrigeration	276	16166	Online	View
8	Lloyd Make Split Air Conditioner,Wall Mount Stand & Installation Charges 2nos.	Welcome Refrigeration	22	78483	Online	View
9	3 Kv Online Ups System,Smf Batteries	Sai Electronics	2034	51015	Online	View
10	Physics Dept.Lab Equipment & Instrument	Vijay Scientific Supplies	Vss/4	92795	Online	View
11	Building Addition /Powder Coated Teen,Taping Screw Diff.Size	Vishal Traders	686	293997	Online	View
12	Revolving Medium Back Chair	Neha Furniture	Gst1357	4130	Online	View
13	Executive Revolving Chair	Thakkar Furnishers	554/24-25	7257	Online	View
14	Revolving Medium Back Chair	Neha Furniture	1722	4130	Online	View
15	Chemistry Lab Equipments & Chemicals	Vijay Scientific Supplies	Vss/5	152658	Online	View
16	Electronics Lab Equipments	Ganga Engineering Associates	15	553213	Online	View
17	Electronics Lab Equipments	Ganga Engineering Associates	14	183947	Online	View
18	Electroncis Lab Equipment	Ganga Engineering Associates	17	43453	Online	View
19	Civil Engg.Lab Equipments	Moiz Engineering Lab	277	387045	Online	View
20	Civil Engg.Lab Instruments	Moiz Engineering Lab	278	13240	Online	View
21	Mechanical Engg Lab Equipments	Moiz Engineering Lab	276	1568126	Online	View
22	Daikin Make Outdoor & Indoor Units (A.C) For Library	Airtech Engineers	24-25/24	784597	Online	View

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23	Studio Room A.C Installation Work With Material	Welcome Refrigeration	150	100453	Online	View
24	Canon Xerox Machine & Pedastal Trolley	Shree Sales Corporation	G0363	90000	Online	View
25	Library Books	Saket Prakashan Pvt.Ltd	131	1857	Online	View
26	Library Books	Techknowledge Publications	562	63072	Online	View
27	Hp Chromebox Core Desktop With Keyboard,Mouse,Monitor 15nos.	Newjaisa Techonologies Limited	145628	337480	Online	View
28	Hp Chromebox Core Desktop With Keyboard,Mouse,Monitor 25nos.	Newjaisa Techonologies Limited	142211	562467	Online	View
29	Hp Chromebox Core Desktop 4nos.& Mouse,Keyaboard,Monitor 10nos.Each	Newjaisa Techonologies Limited	147087	129586	Online	View
30	Hp Chromebox Core Desktop 6nos.	Newjaisa Techonologies Limited	149245	95400	Online	View
31	Window 11 Liscence Copy,Printer,Projector Screen,Etc	Panchajanya Marketing & Services	221	249181	Online	View
32	Hp Desktop Model 400 G9 Tower I7 13th Gen 13700 Processor/16gb Ddr5 Ram/512 Gb 60nos.	Modi Innovations Private Limited	8	3292200	Online	View
33	BUIIDING ADDITION / Ms Pipe Diff.Size Supply	Swastik Steels	5638	686011	Online	View
34	Building Addition / Ms Angle,Plate Diff.Size,Weldmesh Jali & Anchor Faster Supply	Swastik Steels	5755	150521	Online	View
Total				**10634228**		

(A) Total Development Fess Expenditure 2024-25	**10634228**
(B) Total Collected Development Fess 2024-25	**6841614**
(C) Earlier Balance Development Fee	**1205197**
(D) Total Development Fees Accumulated (B+C)	**8046811**
Balance Amount (D-A)	**-2587417**

Signature

Place :

Date :

Name, Designation Seal of the Person duly authorized in terms of definition of management in the Norms.

ADMINISTRATIVE OFFICER (SANSTHA)
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Kanchanwadi, Chhatrapati Sambhajinagar