

# FEES REGULATING AUTHORITY - 2025-26, Mumbai

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

## APPROVED FORMAT FOR COMPUTATION OF FEES FOR THE ACADEMIC YEAR 2025-26 FOR ENGG STREAM

1	<b>Name of the College/Institute:</b> CSMSS CHH. SHAHU COLLEGE OF ENGINEERING, AURANGABAD <b>Code:</b> EN2533 <b>Stream:</b> ENGG <b>Year:</b> 2025-26 <b>Location:</b> Kanchanwadi, Paithan Road, Aurangabad - 431011				
	Academic Year	Fee Status	Tuition Fee	Development Fee	Total Fee
	Fee for Academic Year 2024-25	Approved	81448	8552	90000
	Fee for Academic Year 2023-24	No Upward Revision	72596	7404	80000
	Fee for Academic Year 2022-23	Approved	72596	7404	80000
2	Fee for Academic Year 2021-22	No Upward Revision	72727	7273	80000
	Fee for Academic Year 2020-21	Approved	72727	7273	80000
	Fee for Academic Year 2019-20	Approved	68058	6942	75000
	b) Fee Proposed by College for AY 2025-26	<b>Proposal Status Y and Proposed fee for 2025-26</b>			Rs. 112097
	C) Year of recognition by respective council/Government : 2013				
3.	Whether undertaking on stamp paper submitted reg. refund? Y				

		Expenditure incurred (in Rs.)	
		Total	Per Student (divided by 4.8)
4	Computation of final tuition fee and development fee:		
4.1.1	Salary Expenditure for 2023-24 to approved teaching /non teaching staff as per Competent Authority / University Norms.	130687440	64537
4.1.2	Honorarium/Remuneration Paid to Visiting Faculty/Guest Lecturers.	23500	12
4.1.3	Stipend paid to the students	0	0
4.1.4	<b>Total Salary Expenditure ( 4.1.1+4.1.2+4.1.3)</b>	<b>130710940</b>	64549
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 TEQIP loan ) for 2023-24	29562665	14599
4.2.1	a) Less income	250	0
	b) Hostel expenses,	0	
4.2.2	<b>Total (4.1.4 + 4.2) - (4.2.1)</b>	<b>160273355</b>	79147
4.2.2.1	Actual Bank Interest on Working Capital Loan Amount Claimed (1384556) or Total interest allowable limited to 2% of 4.2.2 (3205467) whichever is lower	1384556	684
4.2.2.2	<b>Total 4.2.2 + 4.2.2.1</b>	161657911	79831
4.2.3	10% of 4.2.2.2 for increase in cost for 2023-24	16165791	7983
4.2.3.1	Equalization Factor - Duration of Course 4 Years - 4.59% of 4.2.2	7356547	3633
4.3	Usage charge for building - <b>Regular / First Shift</b> Rs. 7500 per student for total sanctioned intake 1. Usage Charges: 5500 2. Additional Usage Charges: 2000 3. For New Colleg Additional: 0 4. Land/Building allotted by Gov. or Public Body: N	13500000	6667
	Usage charge for building - <b>Second Shift</b> Rs. 3750 per student for total sanctioned intake	0	
4.4	Depreciation on other assets at approved rates -	6374496	3148
4.5	<b>Total of (4.2.2.2 to 4.4)</b>	<b>205054745</b>	101262
4.6	Sanctioned strength in the course run in Academic Year 2023-24 (No.) - <b>Regular / First Shift</b> (This is to exclude the Tuition Waiver Scheme (TWS) students)	1800	
	Sanctioned strength in the course run in Academic Year 2023-24 (No.) - <b>Second Shift</b> (This is to exclude the Tuition Waiver Scheme (TWS) students)	0	
4.7	Actual strength in the course run in Academic Year 2023-24 (No.) - <b>Regular / First Shift</b> (Merit Quota+DSY+Management/ Institutional+NRI+EWS+Transfer)=(1754+0+117+0+154+0) (Excluding TFWS, J&K, and Repeaters)	2025	
	Actual strength in the course run in Academic Year 2023-24 (No.) - <b>Second Shift</b> (Merit Quota+DSY+Management/ Institutional+NRI+EWS+Transfer)=(0+0+0+0+0) (Excluding TFWS, J&K, and Repeaters)	0	
4.8	Controlling strength (No.)(Higher of 4.6 & 4.7) - <b>Regular / First Shift</b>	2025	
	Controlling strength (No.)(Higher of 4.6 & 4.7) - <b>Second Shift</b>	0	
4.9	Per Student Fee (4.5/4.8)	101262	
4.9.1	Total Tuition Fee (4.9 + 0 Vacancy Allowance) (0% increase due to less admissions, if any)	101262	
4.10	Development fee (10% of 4.9.1)	10126	

**ADMINISTRATIVE OFFICER**

4.10.1	<b>Total fee (4.9.1 + 4.10)</b>	<b>111388</b>
4.10.2	<b>Credit for accreditation/quality improvement etc</b> NAAC Grade - (0) / NBA Courses - 0(0%) / NIRF within top 500 - N(0) / ICAR Grade- (0) / MCAER/Agriculture University Grade- (0) - Add = 0 Ph.D Holder - 26.52% - Add = 506 Research Publications in international journals & Patents - 0.17 per faculty per year - Add = 0 Placement of students - 45% - Add = 203	709
4.10.3	Total Development Fee (4.10 + 4.10.2-(10835)) or Limited 15% of Tuition Fee(4.9.1- (15189)) whichever is less.	10835
4.10.4	<b>Total Fee (4.9.1 + 4.10.3)</b>	<b>112097</b>

**Additional Income Consideration - Ref: - Point No. 4.2.1 a) Less Income**

Sr No	Income Head	Amount
1	All Receipts other than above under whatsoever head collected	250
<b>Total</b>		<b>250</b>

Date

Place

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)

  
**ADMINISTRATIVE OFFICER**  
 Chhatrapati Shahu Maharaj Shikshan Sanstha  
 Kanchanwad, Chhatrapati Sambhajinagar

# FEES REGULATING AUTHORITY - 2025-26, Mumbai

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

## APPROVED FORMAT FOR COMPUTATION OF FEES FOR THE ACADEMIC YEAR 2025-26 FOR ME STREAM

1	<b>Name of the College/Institute:</b> CSMSS CHH. SHAHU COLLEGE OF ENGINEERING, AURANGABAD <b>Code:</b> EN2533 <b>Stream:</b> ME <b>Year:</b> 2025-26 <b>Location:</b> Kanchanwadi, Paithan Road, Aurangabad - 431011				
2	Academic Year	Fee Status	Tuition Fee	Development Fee	Total Fee
	Fee for Academic Year 2024-25	Approved	72398	7602	80000
	Fee for Academic Year 2023-24	No Upward Revision	59438	6062	65500
	Fee for Academic Year 2022-23	Approved	59438	6062	65500
	Fee for Academic Year 2021-22	No Upward Revision	72728	7272	80000
	Fee for Academic Year 2020-21	Approved	72728	7272	80000
	Fee for Academic Year 2019-20	Approved	76225	7775	84000
	b) Fee Proposed by College for AY 2025-26	<b>Proposal Status Y and Proposed fee for 2025-26</b>			Rs. 100114
	C) Year of recognition by respective council/Government :	2013			
3.	Whether undertaking on stamp paper submitted reg. refund? <span style="float: right;">Y</span>				

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 2023-24 to approved teaching /non teaching staff as per Competent Authority / University Norms.	6289084	52409
4.1.2	Honorarium/Remuneration Paid to Visiting Faculty/Guest Lecturers.	0	
4.1.3	Stipend paid to the students	0	0
4.1.4	<b>Total Salary Expenditure ( 4.1.1+4.1.2+4.1.3)</b>	<b>6289084</b>	<b>52409</b>
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 TEQIP loan ) for 2023-24	1618125	13484
4.2.1	a) Less income	0	
	b) Hostel expenses,	0	
4.2.2	<b>Total (4.1.4 + 4.2) - (4.2.1)</b>	<b>7907209</b>	<b>65893</b>
4.2.2.1	Actual Bank Interest on Working Capital Loan Amount Claimed (0) or Total interest allowable limited to 2% of 4.2.2 (158144) whichever is lower	0	
4.2.2.2	<b>Total 4.2.2 + 4.2.2.1</b>	7907209	65893
4.2.3	10% of 4.2.2.2 for increase in cost for 2023-24	790721	6589
4.2.3.1	Equalization Factor - Duration of Course 2 Years - 1.50% of 4.2.2	118608	988
4.3	Usage charge for building - <b>Regular / First Shift</b> Rs. 7500 per student for total sanctioned intake 1. Usage Charges: 5500 2. Additional Usage Charges: 2000 3. For New Colleg Additional: 0 4. Land/Building allotted by Gov. or Public Body: N	900000	7500
	Usage charge for building - <b>Second Shift</b> Rs. 3750 per student for total sanctioned intake	0	
4.4	Depreciation on other assets at approved rates -	212093	1767
4.5	<b>Total of (4.2.2.2 to 4.4)</b>	<b>9928631</b>	<b>82739</b>
4.6	Sanctioned strength in the course run in Academic Year 2023-24 (No.) - <b>Regular / First Shift</b> (This is to exclude the Tuition Waiver Scheme (TWS) students)	120	
	Sanctioned strength in the course run in Academic Year 2023-24 (No.) - <b>Second Shift</b> (This is to exclude the Tuition Waiver Scheme (TWS) students)	0	
4.7	Actual strength in the course run in Academic Year 2023-24 (No.) - <b>Regular / First Shift</b> (Merit Quota+DSY+Management/ Institutional+NRI+EWS+Transfer)=(67+0+0+0+0+0) (Excluding TFWS, J&K, and Repeaters)	67	
	Actual strength in the course run in Academic Year 2023-24 (No.) - <b>Second Shift</b> (Merit Quota+DSY+Management/ Institutional+NRI+EWS+Transfer)=(0+0+0+0+0+0) (Excluding TFWS, J&K, and Repeaters)	0	
4.8	Controlling strength (No.)(Higher of 4.6 & 4.7) - <b>Regular / First Shift</b>	120	
	Controlling strength (No.)(Higher of 4.6 & 4.7) - <b>Second Shift</b>	0	
4.9	Per Student Fee (4.5/4.8)	<b>82739</b>	
4.9.1	Total Tuition Fee (4.9 + 8274 Vacancy Allowance) (10% increase due to less admissions if any)	<b>91013</b>	
4.10	Development fee (10% of 4.9.1)	<b>9101</b>	

**ADMINISTRATIVE OFFICER**  
 Chhatrapati Shahu Maharaj Sanstha Samiti  
 Kanchanwadi, Chhatrapati Sambhajnagar

4.10.1	<b>Total fee (4.9.1 + 4.10)</b>	<b>100114</b>
4.10.2	<b>Credit for accreditation/quality improvement etc</b> NAAC Grade - (0) / NBA Courses - 0(0%) / NIRF within top 500 - (0) / ICAR Grade- (0) / MCAER/Agriculture University Grade- (0) - Add = 0 Ph.D Holder - % - Add = 0 Research Publications in international journals & Patents - 0.00 per faculty per year - Add = 0 Placement of students - % - Add = 0	0
4.10.3	Total Development Fee (4.10 + 4.10.2-(9101)) or Limited 15% of Tuition Fee(4.9.1- (13652)) whichever is less.	9101
4.10.4	<b>Total Fee (4.9.1 + 4.10.3)</b>	<b>100114</b>

<b>Additional Income Consideration - Ref: - Point No. 4.2.1 a) Less Income</b>		
<b>Sr No</b>	<b>Income Head</b>	<b>Amount</b>
<b>Total</b>		<b>0</b>
Date		
Place		
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)		


  
**ADMINISTRATIVE OFFICER**  
 Chhatrapati Shahu Maharaj Shikshan Sanstha  
 Kanchanwadi, Chhatrapati Sambhajinagar

**FEES REGULATING AUTHORITY - 2025-26, Mumbai**

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**Fees Payment Receipt**

<b>Institute Name</b>	CSMSS CHH. SHAHU COLLEGE OF ENGINEERING, AURANGABAD
<b>Institute Code</b>	EN2533
<b>Sub Type:-</b>	ENGG - Bachelor of Engineering/Bachelor of Technology
Upward Revision:-	Yes
Pay Process Fee :-	<b>113498</b>
<b>Sub Type:-</b>	ME - Master of Engineering/Masters of Technology
Upward Revision:-	Yes
Pay Process Fee :-	<b>15000</b>
<b>Total Applicable Processing Fees</b>	<b>128498.2125/-</b>
Fees Paid	128498.0
Receipt No.	482
Transaction No.	1732970307
IPG Transaction No.	E2411300BOVX3Q
Transaction Date	30-11-2024
Status	success

  
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**FEES REGULATING AUTHORITY - 2025-26, Mumbai**

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**Online Fee Approval Proposal for Academic Year 2025-26**

To, <b>The Hon'ble Chairman,</b> Fees Regulating Authority, Maharashtra State, Mumbai - 400 051	
<b>Name of the College /Institute</b>	EN2533, ME2533 - CSMSS CHH. SHAHU COLLEGE OF ENGINEERING, AURANGABAD
<b>Address</b>	Kanchanwadi, Paithan Road, Aurangabad - 431011

**Online fee approval proposal for academic year 2025-26****INDEX**

Sr No	Particulars	Status
1	Affidavit in the prescribed format (as per the proforma published) duly verified and attested by the person duly authorised in terms of section 2(l) of the FRA Act, 2015	Yes
2	Audited Financial Statements of the Institute/College for the Financial Year 2023-24. The Audited Financial Statements must be accompanied --- (i) Audit Report,	Yes
3	(ii) Audited Receipt & Payment Account,	Yes
4	(iii) Audited Income & Expenditure Account, and	Yes
5	(iv) Audited Balance Sheet. Note: Audited Financial Statements must be signed by the Chartered Accountant & to be counter signed by the person duly authorized in terms of section 2(l) of the FRA Act 2015.	Yes
6	(v) All the Financial Statements as mentioned above should be accompanied by detailed schedules, annexures and notes to accounts.	Yes
7	The Auditors Report for the Financial Year 2023-24 in prescribed proforma i.e. form A1 & form A2 (Annexure - A). Note: The Auditors Report must be in prescribed proforma i.e. form A1 & form A2 (Annexure - A) duly signed by Auditor along with particulars such as Name of firm, firm registration number, name of their partner or proprietor with his/ her membership number, UDIN.	Yes
8	TDS return/statement for salary (Teaching and Non-Teaching) in Form No. 24Q for quarter-4 along with Annexure II (i.e. Annual Salary Details) duly certified by the college/institute.	Yes
9	TDS return/ quarterly statements for non-salary in Form No. 26Q along with details of deductee, nature of payment, amount, etc, in excel sheet duly certified by the college/institute.	Yes
10	Copy of Audited Annual Financial Statements of the Trust/Society for the Financial Year 2023-24 running the colleges/institute along with all schedules, annexures and notes to accounts.	Yes
11	Copies of income tax return filed by the trust and institute/college for the assessment year 2023-24 & 2024-25 duly attested by the Auditor.	Yes
12	Proposed budget of the institute/college for the financial year 2025-26 duly signed by the President, Secretary of the Trust & the Principal of the institute/college.	Yes
13	Letter of approval of teaching staff issued by the approving Authority duly attested by the Principal of the institute/college.	Yes
14	Letter showing the sanctioned intake capacity approved by the Competent Authority for the academic year 2020-21, 2021-22, 2022-23, 2023-24 and 2024-25 duly attested as true copy by the Principal of the institute/college (as per course duration).	Yes
15	Accreditation Certificate i.e. NAAC, NBA and NIRF if any, duly attested by the Principal of the Institute/College.	Yes
16	Copy of fees structure approved by the Fees Regulating Authority for the academic year 2021-22, 2022-23, 2023-24 and 2024-25 (as per course duration).	Yes
17	Certified copy of the property card and/or 7/12 extract showing the ownership of the land owned by the institute/trust.	Yes
18	Certified copy of the Municipal Property Assessment Register issued by the Municipal Corporation /Municipal Council, Gram Panchayat for the purpose of assessing property tax.	Yes
19	Statement showing the number of students admitted in the college for the course, appeared & passed in examination for the academic year 2023-24.	Yes
20	Fees collected from students admitted from NRI/Management/ Institutional quota in the prescribed proforma as per Annexure - B and Annexure - C.	Yes

  
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 Kanchanwadi, Chhatrapati Sambhajinagar

Expenses Documents				
Sr No	Expenses Main Head	Expenses Sub Head	Particulars	Status
1	Salary - Teaching Staff	Gratuity paid	(Gratuity Paid Debited to P&L Account) Upload document in prescribed format: Name, Designation, Joining date, date of leaving, Amount and Date of Payment.	Yes
2	Salary - Teaching Staff	Arrears of salary	Teaching Staff Year-wise breakup of arrears of salary paid during the financial year 2023-24	Yes
3	Salary of Non-Teaching Staff - Regular/Adhoc	Gratuity paid	(Gratuity Paid Debited to P&L Account) Upload document in prescribed format: Name, Designation, Joining date, date of leaving, Amount and Date of Payment.	Yes
4	Salary of Non-Teaching Staff - Regular/Adhoc	Arrears of salary	Upload - Non-Teaching Staff Year-wise breakup of arrears of salary paid during the financial year 2023-24	Yes
5	Stipend / To Interns / Students	Stipend paid to PG Students	Upload list of PG students, stipend paid amount, date of payment and mode of payment (Bank/cash)	Yes
6	Stipend / To Interns / Students	Interns students to UG	Upload list of UG students, stipend paid amount, date of payment and mode of payment (Bank/cash)	Yes
7	Affiliation	Inspection Fee paid to various Competent / Affiliating Authorities	Upload - the receipt of payment showing acknowledgement of Payment of inspection fee by the affiliating authority	Yes
8	University fees paid (for students)	Eligibility fees	Upload - Receipt of payment made to university (Students X Eligibility Fee per Student = Total and/or (Repeater Students X Eligibility Fee per Student = Total))	Yes
9	University fees paid (for students)	Exam Fee paid to University	Upload - Receipt of payment made to university (Regular Students X Exam Fee per Student = Total) and/or (Repeater Students X Exam Fee per Student = Total)	Yes
10	University fees paid (for students)	Enrollment Fee	Upload receipt of payment made to university (Newly Enrolled students X Enrollment Fee per Student = Total)	Yes
11	University fees paid (for students)	Other University fees (e.g., Vice-Chancellor Fund, Ashwamedh Fee, Gymkhana Fee, Disaster Fund, E-Charge etc.)	Upload - receipt of payment made to university (Regular Students X other university Fee per Student = Total) and/or (Repeater Students X other university Fee per Student = Total).	Yes
12	Insurance	Student Insurance	Upload copy of insurance policy made towards Student	Yes
13	Insurance	Building Insurance	Upload copy of Insurance policy made towards Building	Yes
14	Property Insurance	Furniture, Equipments, Computers, Vehicles etc Insurance	Upload copy of Insurance policy receipt made towards Furniture, Equipment, Computers, Vehicles etc.	Yes
15	Transport Charges	Transport Vehicles bus specifically for college use provided by free of cost to students/ staff	Upload the list of students/staff, location (Pickup and Drop location), Per head charges	Yes
16	Fee Regulating Authority fees	Processing fee/Review fee paid to Fees Regulating Authority	Upload receipt of Processing Fee/Review fee paid to Fees Regulating Authority	Yes
17	Admissions Regulating Authority	Processing fee paid to Admission Regulating Authority	Upload receipt of Processing fee paid to Admission Regulating Authority	Yes
18	Expenditure of Advertisement	Recruitment of Staff published in the newspaper	Upload Item wise List with course wise bifurcation along with copies of advertisement towards advertisement published in newspaper	Yes
19	Expenditure of Advertisement	Admission published in the Newspaper/ Social Media	Upload Item wise List with course wise bifurcation towards advertisement publish in newspaper/ social media	Yes
20	Expenditure of Advertisement	Advertisement - General	Upload Item wise List with course wise bifurcation towards advertisement published in newspaper, social media, magazines, print media, periodicals, etc.	Yes
21	Expenditure of Advertisement	Cost of other advertisements for recruitment of staff	Upload Item wise List with course wise bifurcation towards advertisement published in newspaper, social media, magazines, print media, periodicals, etc.	Yes
22	Expenditure of Advertisement	Cost of other advertisements for Admissions	Upload Item wise List with course wise bifurcation towards advertisement published in newspaper, social media, magazines, print media, periodicals, etc.	Yes
23	Expenditure of Advertisement	Cost of advertisement required to be published as per rules, regulation, act or any direction issued by Regulating Authority	Upload Item wise List with course wise bifurcation along with copies of advertisement towards advertisement published in newspaper	Yes
24	Expenses related to Students	5. Industrial visit/tour	Upload Name of the Company visited, date, no of students, charges per head, Travelling, Food and accommodation charges if any	Yes
25	Bank Interest	Bank Interest on the working capital loan	Upload copy of sanction letter from the Bank/Financial Institution for which interest expenditure is claimed as a deduction on cash credit/ overdraft/ working capital facilities	Yes
26	Bank Interest	TEQIP Loan interest if applicable	Upload proof of document for TEQIP Loan Interest.	Yes
27	Communication Expenses	Internet Charges	Upload - receipt & proof of payment made to provider	Yes
28	Establishment Expenses	Water and Tanker Charges	Upload Copies of bills and receipts of payments made towards water charges with course-wise bifurcation claimed as an expenditure in the proposal form.	Yes

  
**ADMINISTRATIVE OFFICER**  
 Chhatrapati Shahu Maharaj Shikshan Sanstha  
 Karshemul, Chhatrapati Sambhajinagar

Income Documents			
Sr No	Income Head	Particulars	Status
1	Tuition Fees	Upload No. of regular students and/or repeater students * Tuition fee = Total Tuition Fee (Year-wise and course-wise bifurcation).	Yes
2	Development Fees	Upload No. of regular and/or repeater students * Dev. Fee = Total dev. fee (Year-wise and course-wise bifurcation).	Yes

  
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Kanchanwadi, Chhatrapati Sambhajinagar



## Depreciation Chart on assets as per FRA Norms for the Financial Year 2023-24 - For Regular Shift

Sr. No	Item	Rate of Depreciation (A)	Opening WDV as on 01 Apr (B)	Additions upto 30 Sept(C)	Additions From 01 Oct(C)	Less Deductions(D)	Net Value (B+C-D)=E	Depreciation (F) F=(B+C1)x A + C2 x (A/2) - D x A	(Closing WDV)G=E-F	ENGG	ME	Non FRA Courses	Hostel	Hospital	Trust
1	Computer	25	8882457	464920	1790523	0	11137900	2560660	8577240	2469342	91318	0	0	0	0
2	Books	25	712049	0	120237	0	832286	193042	639244	187251	5791	0	0	0	0
3	FURNITURE	15	5504051	100595	925364	0	6530010	910099	5619911	882797	27302	0	0	0	0
4	MACHINERY	15	18375815	520151	1178576	0	20074542	2922788	17151754	2835106	87682	0	0	0	0
Total			33474372	1085666	4014700	0	38574738	6586589	31988149	6374496	212093	0	0	0	0

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

Date	Signature and Seal of the certifying Chartered Accountant and Auditors	Signature and Seal of person authorised in terms of section 2 (l) of the Act with Code No.
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**ADMINISTRATIVE OFFICER**  
 Chhatrapati Shahu Maharaj Shikshan Sanstha  
 Kanchanwadi, Chhatrapati Sambhajinagar

## FORM-A

**Proforma for common information of organization promotion various colleges / institutes for the year 2025-26 (Information of the Trust)**

Name of the Trust/ Society	CHHATRAPATI SHAHU MAHARAJ SHIKSHAN SANSTHA		
Address	KANCHANWADI , PAITHAN ROAD , CHHATRAPATI SAMBHAJINAGAR	Pin Code	431011
District	Chhatrapati Sambhaji Nagar	Taluka	Chhatrapati Sambhaji Nagar
Telephone STD Code	240	Telephone No.	02402646464
Mobile Number of Authorize Person to whom the communication can be sent.	9552911099	Whatsapp No.	9552911099
E-mail ID	snkolte@csms.org	Trust Website	www.csms.org
Registration No. of the Trust	F-1265--04/07/1986	Year of Establishment of the Trust	1986
Registration Date	04-07-1986	Trust PAN No.	AAATC3866A
Trust TAN No.	NSKCO1110E	Is GST Number Applicable for the Trust? Trust GST Number	N

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

## Trustee Details

Sr. No	Name of Trustees	Designation	PAN No.	Profession of Trustee	Working As Employee In The Same Institute	Category	Emp Designation	Approved By the University	Approved Document
1	PADMAKAR HARIBHAU MULAY	SECRETARY	AEIPM3632E	AGRICULTURE & BUSINESS	NO				
2	RANJEET PADMAKAR MULAY	PRESIDENT/CHAIRMAN	ABEPM0796Q	AGRICULTURE & BUSINESS	NO				
3	VITTHALRAO PANDURANG LAHANE	TREASURER	AGYPL7147H	AGRICULTURE	NO				
4	LATA PADMAKAR MULAY	MEMBER OF THE TRUST	AJEPM9684M	AGRICULTURE	NO				
5	SAMEER PADMAKAR MULAY	MEMBER OF THE TRUST	ABUPM8887C	AGRICULTURE & BUSINESS	NO				
6	MRS. RUPALI VISHWAS NANGREPATIL	MEMBER OF THE TRUST	ABUPM8888P	AGRICULTURE	NO				
7	VIRENDRA UTTAMSINGH PAWAR	MEMBER OF THE TRUST	ACBPP4702B	BUSINESS	NO				


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

Sr.No.	FRA / Non FRA	Name of College , School or Activity (e.g Hospital , Industry , Oldage Home etc)	Address	Code No.	Year of Establish	Courses Run	Educational / Non Educational	Land Property Type
1	FRA	CH. SHAHU MAHARAJ SHIKSHAN SANSTHA'S DENTAL COLLEGE, AURANGABAD,AURANGABAD, TALUKA-AURANGABAD	KANCHANWADI, PAITHAN ROAD, AURANGABAD. AURANGABAD 431011	BDS0011	1991	BDS,BDSPG	EDU	OWNED
2	FRA	CSMSS AYURVED MAHAVIDYALAYA, AURANGABAD,AURANGABAD, TALUKA-CHHATRAPATI SAMBHAJI NAGAR	KANCHANWADI,PAITHAN ROAD,AURANGABAD - 431011 CHHATRAPATI SAMBHAJI NAGAR 431002	BAMS0028	1989	BAMS,BAMSPG	EDU	OWNED
3	FRA	CSMSS COLLEGE OF AGRICULTURE, KANCHANWADI, TALUKA-CHHATRAPATI SAMBHAJI NAGAR	KANCHANWADI,PAITHAN ROAD,AURANGABAD. CHHATRAPATI SAMBHAJI NAGAR 0	BSCA11157	2006	BSCA	EDU	OWNED
4	FRA	CSMSS CHH. SHAHU COLLEGE OF ENGINEERING, AURANGABAD, TALUKA-AURANGABAD	KANCHANWADI, PAITHAN ROAD, AURANGABAD - 431011 AURANGABAD 431011	EN2533	2013	ENGG,ME	EDU	OWNED
5	FRA	CHHATRAPATI SHAHU MAHARAJ SHIKSHAN SANSTHA, C.S.M.S. SANSTHAS COLLEGE OF POLYTECHNIC, KANCHANWADI, AURANGABAD,AURANGABAD, TALUKA-AURANGABAD	KANCHANWADI, PAITHAN ROAD,AURANGABAD AURANGABAD 431002	PL2176	2009	DIPLOMA IN ENGINEERING	EDU	OWNED

**ADMINISTRATIVE OFFICER**  
 Chhatrapati Shahu Maharaj Shikshan Sanstha  
 Kanchanwadi, Chhatrapati Sambhajnagar



<b>Form A1</b>			
Status of the Building:			
If Rented	College / Institute	Other	Total
Built up Area (in Sq. Mtr.)	0	0	0
Annual Rent (Amount. in Rs.)	0	0	0
If Owned	College / Institute	Other	Total
Built up Area (in Sq. Mtr.)	16607	0	16607
Cost(Amount. in Rs.)	200170592	0	200170592
Built up Area Required and Available as per AICTE/PCI/COA/MCI/MUHS etc. :			
If Rented	College / Institute	Other	Total
Built up Area (in Sq. Mtr.)	0	0	0
If Owned	College / Institute	Other	Total
Built up Area (in Sq. Mtr.)	16607	0	16607
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 -	
Date			
Place			
Signature and Seal of person authorised in terms of section 2 (l) of the Act with Code No.			

  
**ADMINISTRATIVE OFFICER**  
 Chhatrapati Shaha Maharaj Shikshan Sanstha  
 Kanchanwadi, Chhatrapati Sambhajinagar

Institute Information			
Directorate Code	2533	Year of Establishment	2013
Address	Kanchanwadi, Paithan Road, Aurangabad - 431011		
Village	KANCHANWADI	PIN Code	431011
District	Chhatrapati Sambhaji	Taluka	Chhatrapati Sambhaji Nagar
Telephone STD Code	240	Telephone No.	2646464
Mobile Number	9921553999	WhatsApp Number	9921553999
Official Email id to receive and send official communication	shahuengg@gmail.com	Alternate E-Mail	snkolte@csms.org
Institute Website	www.csmsengg.org	Institute TAN No.	nskc02504f
Whether Land or Building Allotted by the government or public body	No.	Type of Land	On Ownership
Location of College	Within Municipal Corporations of Thane, Navi Mumbai, Vasai-Virar, Mira-Bhayander, Kalyan-Dombivali, Pune, Pimpri-Chinchwad, 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)	Yes	Whether college is autonomous	No
Does the institute provide Hostel facilities ?	Y	Does the institute provide Mess facilities ?	N
Does the Institute provide Gymkhana facilities ?	Y		
Name of the Director / Principal of the Institution	DR GANESH BALIRAM DONGRE	Person duly authorised in terms of section 2 (l) of the Act	DR SHRIKANT GUNWANTRAO DESHMUKH Designation: ADMINISTRATIVE OFFICER (TRUST) Mobile No: 9921553999

#### Bank Details of Institute/College

Sr. No	Bank Name	Account No	Branch Name
1	STATE BANK OF INDIA	35334455133	KANCHANWADI
2	HDFC	50200039619632	STATION ROAD , AURANGABAD
3	ABHYUDAYA CO OP BANK LTD	068021100000151	STATION ROAD , AURANGABAD
4	STATE BANK OF INDIA	62296136431	KANCHANWADI
5	STATE BANK OF INDIA	62335702577	KANCHANWADI
6	STATE BANK OF INDIA	62294370144	KANCHANWADI
7	STATE BANK OF INDIA	62255620513	KANCHANWADI

#### Institute Courses Master

Sr. No.	Stream	Course Code	Course Start	Duration	Course Shift	Course Status	State Govt Permission	Name of University	Uni Course Status	Uni Year/Date	Competent Authority	Competent Authority Course Status	Competent Year/Date
1	ENGG	CIE-Civil Engineering	2014	4	Regular Shift	Full Time	Yes	Dr. Babasaheb Ambedkar Technological University	Continue	2024-25 29-07-2024 View	All India Council for Technical Education (AICTE)	Continue	2024-25 / 15-04-2024 View
2	ENGG	CSE-Computer Science and Engineering	2013	4	Regular Shift	Full Time	Yes	Dr. Babasaheb Ambedkar Technological University	Continue	2024-25 29-07-2024 View	All India Council for Technical Education (AICTE)	Continue	2024-25 / 15-04-2024 View
3	ENGG	EAT-Electronics and Telecommunication Engg	2013	4	Regular Shift	Full Time	Yes	Dr. Babasaheb Ambedkar Technological University	Continue	2024-25 29-07-2024 View	All India Council for Technical Education (AICTE)	Continue	2024-25 / 15-04-2024 View
4	ENGG	ELE-Electrical Engineering	2014	4	Regular Shift	Full Time	Yes	Dr. Babasaheb Ambedkar Technological University	Continue	2024-25 29-07-2024 View	All India Council for Technical Education (AICTE)	Continue	2024-25 / 15-04-2024 View
5	ENGG	MEE-Mechanical Engineering	2013	4	Regular Shift	Full Time	Yes	Dr. Babasaheb Ambedkar Technological University	Continue	2024-25 29-07-2024 View	All India Council for Technical Education (AICTE)	Continue	2024-25 / 15-04-2024 View
6	ENGG	AIDS-Artificial Intelligence and Data Science	2020	4	Regular Shift	Full Time	Yes	Dr. Babasaheb Ambedkar Technological University	Continue	2024-25 29-07-2024 View	All India Council for Technical Education (AICTE)	Continue	2024-25 / 15-04-2024 View

7	ENGG	ECENGG-ELECTRONICS AND COMPUTER ENGINEERING	2021	4	Regular Shift	Full Time	Yes	Dr. Babasaheb Ambedkar Technological University	Continue	2024-25 29-07-2024 View	All India Council for Technical Education (AICTE)	Continue	2024-25 / 15-04-2024 View
8	ENGG	VLSIDT-VLSI Design and Technology	2023	4	Regular Shift	Full Time	Yes	Dr. Babasaheb Ambedkar Technological University	Continue	2024-25 29-07-2024 View	All India Council for Technical Education (AICTE)	Continue	2024-25 / 15-04-2024 View
9	ENGG	ACT-Advanced Communication Technology	2023	4	Regular Shift	Full Time	Yes	Dr. Babasaheb Ambedkar Technological University	Continue	2024-25 29-07-2024 View	All India Council for Technical Education (AICTE)	Continue	2024-25 / 15-04-2024 View
10	ME	CSE-Computer Science and Engineering	2014	2	Regular Shift	Full Time	Yes	Dr. Babasaheb Ambedkar Technological University	Continue	2024-25 29-07-2024 View	All India Council for Technical Education (AICTE)	Continue	2024-25 / 15-04-2024 View
11	ME	EAT-Electronics and Telecommunication Engg	2014	2	Regular Shift	Full Time	Yes	Dr. Babasaheb Ambedkar Technological University	Continue	2024-25 29-07-2024 View	All India Council for Technical Education (AICTE)	Continue	2024-25 / 15-04-2024 View
12	ME	ECE-Electronics and Communication Engineering	2023	2	Regular Shift	Full Time	Yes	Dr. Babasaheb Ambedkar Technological University	Continue	2024-25 29-07-2024 View	All India Council for Technical Education (AICTE)	Continue	2024-25 / 15-04-2024 View
13	ME	ROBOTICS AND AUTOMAT-Robotics and Automation	2021	2	Regular Shift	Full Time	Yes	Dr. Babasaheb Ambedkar Technological University	Continue	2024-25 29-07-2024 View	All India Council for Technical Education (AICTE)	Continue	2024-25 / 15-04-2024 View
14	ME	CE_CASE-Civil Engineering (Computer Aided Structural Engineering)	2021	2	Regular Shift	Full Time	Yes	Dr. Babasaheb Ambedkar Technological University	Continue	2024-25 29-07-2024 View	All India Council for Technical Education (AICTE)	Continue	2024-25 / 15-04-2024 View
15	ME	VLSID-ELECTRONICS AND COMMUNICATION (VLSI DESIGN)	2023	2	Regular Shift	Full Time	Yes	Dr. Babasaheb Ambedkar Technological University	Continue	2024-25 29-07-2024 View	All India Council for Technical Education (AICTE)	Continue	2024-25 / 15-04-2024 View

  
**ADMINISTRATIVE OFFICER**  
 Chhatrapati Shahe Maharaj Shikshan Sanstha  
 Kanchanwadi, Chhatrapati Sambhajinagar

**FORM B Proforma for information of Institutes****Courses Information**

- MQ - No. of Actual Students On Roll (Including only all Merit quota admission but excluding Management/Institutional quota, NRI quota, EWS, TFWS, J&K & Repeater students.) For 3rd Year onwards including Lateral Entry Students added in that batch of 2nd year.
- DSY - No of Actual students admitted in Direct Second Year i.e. Lateral Entry.
- IQ - No of Actual students admitted under Management / Institutional quota.
- EWS - No. of Actual students admitted under EWS quota.
- TFWS - No. of Actual students admitted under TFWS quota.
- NRI - No. of Actual students admitted under NRI quota.
- TS - Any other students transferred from other college as per orders of the Government.
- JK - No. of Actual students admitted under J&K quota
- RS - Repeater students admitted.

• On Roll = MQ+DSY+IQ+EWS+TFWS+NRI+TS+RS

Stream	ENGG	ENGG	ENGG	ENGG	ENGG	ENGG	ENGG	ENGG	ENGG	ME	ME	ME	ME	ME	ME	
Course Code	ACT	AIDS	CIE	CSE	EAT	ECENGG	ELE	MEE	VLSIDT	CE_CASE	CSE	EAT	ECE	ROBOTICS AND AUTOMAT	VLSID	
Duration	4	4	4	4	4	4	4	4	4	2	2	2	2	2	2	
2023-24	SI	60	60	60	120	0	60	60	60	60	12	12	12	12	12	12
	LE	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	MQ	52	48	46	97	0	48	60	53	52	12	12	4	3	7	2
	DSY	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	IQ	6	12	0	23	0	12	0	0	6	0	0	0	0	0	0
	EWS	6	6	5	12	0	6	6	5	6	0	0	0	0	0	0
	TFWS	3	3	3	5	0	3	3	3	3	0	0	0	0	0	0
	NRI	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	JS	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	TS	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
RS	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
2022-23	SI	0	60	60	120	0	60	60	60	0	12	12	12	0	12	0
	LE	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	MQ	0	49	59	96	0	49	61	58	0	15	4	4	0	4	0
	DSY	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	IQ	0	11	0	24	0	11	0	0	0	0	0	0	0	0	0
	EWS	0	7	8	14	0	7	7	6	0	0	0	0	0	0	0
	TFWS	0	3	0	6	0	3	3	0	0	0	0	0	0	0	0
	NRI	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	JS	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	TS	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
RS	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
2021-22	SI	0	60	60	120	0	60	60	60	0	0	0	0	0	0	0
	LE	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	MQ	0	72	64	133	0	69	72	67	0	0	0	0	0	0	0
	DSY	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	IQ	0	0	0	12	0	0	0	0	0	0	0	0	0	0	0
	EWS	0	1	3	2	0	3	2	1	0	0	0	0	0	0	0
	TFWS	0	3	1	6	0	2	0	0	0	0	0	0	0	0	0
	NRI	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	JS	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	TS	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
RS	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
2020-21	SI	0	60	60	120	60	0	60	60	0	0	0	0	0	0	0
	LE	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	MQ	0	70	59	129	64	0	67	60	0	0	0	0	0	0	0
	DSY	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	IQ	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	EWS	0	1	7	14	6	0	7	6	0	0	0	0	0	0	0
	TFWS	0	2	3	5	3	0	3	3	0	0	0	0	0	0	0


**ADMINISTRATIVE OFFICER**  
 Chhatrapati Shahe Maharaj Shikshan Sanstha  
 Kanchanwadi, Chhatrapati Sambhajinagar

	NRI	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	JS	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	TS	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	RS	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
2019-20	SI	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	LE	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	MQ	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	DSY	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	IQ	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	EWS	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	TFWS	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	NRI	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	JS	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	TS	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	RS	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
2018-19	SI	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	LE	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	MQ	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	DSY	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	IQ	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	EWS	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	TFWS	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	NRI	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	JS	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	TS	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	RS	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Total.		127	528	498	1098	165	393	531	502	127	51	1098	165	15	35	14

  
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Institute Accreditation Details						
Sr.No	Stream	NAAC	NIRF	PhD	Placement	Publications
1	ENGG	N (0)	N (0)	26.52	45%	24

  
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Kanchanwadi, Chhatrapati Sambhajinagar

**FOR OFFICE USE ONLY**

Received the fee approval proposal for academic year 2025-26

Proposal for Academic Year 2025-26

Accepted

or

Returned as Deficient Proposal. Deficiencies mentioned

as per the Checklist

Sr. No. \_\_\_\_\_

Date: / /

Verified by  
(Name of the Office Person & its Signature)

Signature of Section Officer  
FEEES REGULATING AUTHORITY - 2025-26



**ADMINISTRATIVE OFFICER**

Chhatrapati Shahe Maharaj Shikshan Sanstha

Kancharwadi, Chhatrapati Sambhajinagar

**FEES REGULATING AUTHORITY - 2025-26, Mumbai**

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

**Online Fee Approval Proposal for Academic Year 2025-26**

Name of the College /Institute	EN2533 - CSMSS CHH. SHAHU COLLEGE OF ENGINEERING, AURANGABAD
Address	Kanchanwadi, Paithan Road, Aurangabad - 431011

To,  
**The Hon'ble Chairman,**  
 Fees Regulating Authority,  
 Maharashtra State,  
 Mumbai - 400 051

Income Details			Segmental bifurcation of Income					
Sr. No	Income Head	Total Income	ENGG	ME	Non FRA	Hostel	Hospital	Trust
1	MISCELLANEOUS RECEIPTS	250	250	0	0	0	0	0
2	INTEREST FROM DEPOSITS	8,876	8,876	0	0	0	0	0
3	DEVELOPMENT FEES	1,61,13,058	1,57,03,274	4,09,784	0	0	0	0
4	TUTION FEES	15,42,07,969	15,01,85,753	40,22,216	0	0	0	0
5	DEFICIT - EXCESS OF EXPENDITURE OVER INCOME	63,46,812	26,56,094	36,90,718	0	0	0	0
<b>Total Income</b>		<b>17,66,76,965</b>	<b>16,85,54,247</b>	<b>81,22,718</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>

Income Conversion Details			Segmental bifurcation of Income Conversion					
Sr. No	Income Head	Total Income	ENGG	ME	Non FRA	Hostel	Hospital	Trust
1	Deficit - Excess of Expenditure over Income	6346812	Total 26,56,094	Total 36,90,718	0	0	0	0
2	All Receipts other than above under whatsoever head collected	250	Total 250	Total 0	0	0	0	0
3	Bank Interest Income	8876	Total 8,876	Total 0	0	0	0	0
4	Development Fees <u>Upload No. of regular and/or repeater students * Dev. Fee = Total dev. fee (Year-wise and course-wise bifurcation).</u>	16113058	Total 1,57,03,274	Total 4,09,784	0	0	0	0
5	Tuition Fees <u>Upload No. of regular students and/or repeater students * Tuition fee = Total Tuition Fee (Year-wise and course-wise bifurcation).</u>	154207969	Total 15,01,85,753	Total 40,22,216	0	0	0	0
<b>Total Income</b>		<b>17,66,76,965</b>	<b>16,85,54,247</b>	<b>81,22,718</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>


Expenses Details			Segmental bifurcation of Expense					
Sr. No	Expense Head	Total Expense	ENGG	ME	Non FRA	Hostel	Hospital	Trust
1	SALARY TO TEACHING	10,95,12,450	10,42,24,250	52,88,200	0	0	0	0
2	SALARY TO NON TEACHING	2,35,04,783	2,26,11,179	8,93,604	0	0	0	0
3	COLLEGE CONTRIBUTION TO PF	36,54,735	35,47,455	1,07,280	0	0	0	0
4	ADMIN CHARGES PF	3,04,556	3,04,556	0	0	0	0	0
5	AFFILIATION FEES	6,79,000	6,19,000	60,000	0	0	0	0
6	REPAIRS & MAINTENANCE OF COLLEGE BUILDING	21,78,356	21,78,356	0	0	0	0	0
7	FURNITURE,EQUIPMENTS,VEHICLE,COMPUTERS,ELECTRIFICA	40,64,724	40,64,724	0	0	0	0	0
8	TRAVELLING EXPENSES	7,74,333	7,74,333	0	0	0	0	0
9	CONVEYANCE EXPENSES	2,62,630	2,62,630	0	0	0	0	0
10	STUDENT SPORTS ACTIVITIES & GYMKHANA CHARGES	8,89,865	8,89,865	0	0	0	0	0
11	STUDENTS GATHERING EXPENSES	12,15,878	12,15,878	0	0	0	0	0
12	GENERAL INSURANCE	1,08,500	1,08,500	0	0	0	0	0
13	COMMUNICATION EXPENSES	8,51,375	8,51,375	0	0	0	0	0
14	MAGAZINE,JOURNALS,PERIODICALS ETC SUBSCRIPTION	4,47,438	4,47,438	0	0	0	0	0
15	BANK COMMISION & CHARGES	13,583	13,583	0	0	0	0	0
16	BANK INTEREST OF WORKING CAPITAL LOAN	13,84,556	13,84,556	0	0	0	0	0
17	UNIFORMS TO STAFF	1,16,031	1,16,031	0	0	0	0	0
18	EXAMINATION EXPENSES	3,41,015	3,41,015	0	0	0	0	0
19	STUDENTS PRACTICAL EXPENSES	7,72,210	7,72,210	0	0	0	0	0

20	ADMINISTRATION CHARGES	2,50,000	2,50,000	0	0	0	0	0
21	TEA & REFRESHMENT	1,71,676	1,71,676	0	0	0	0	0
22	OFFICE CONTINGENCIES	1,29,987	1,29,987	0	0	0	0	0
23	LABORATORY MATERIAL AND OTHER CONSUMABLE FOR COLLE	15,93,286	15,93,286	0	0	0	0	0
24	ESTABLISHMENT EXPENSES	18,74,057	17,28,107	1,45,950	0	0	0	0
25	CONFERENCE & SEMINAR	5,55,252	5,55,252	0	0	0	0	0
26	INDUSTRIAL VISIT	29,64,975	20,14,299	9,50,676	0	0	0	0
27	AUDIT FEES	42,480	42,480	0	0	0	0	0
28	TRAINING & PLACEMENT EXPENSES	28,44,966	28,44,966	0	0	0	0	0
29	NAAC / ISO EXPENSES	7,37,055	7,37,055	0	0	0	0	0
30	BUILDING SWEEPING & CLEANING CHARGES	32,34,785	32,34,785	0	0	0	0	0
31	FEES REGULATING AUTHORITY FEES	1,05,696	1,05,696	0	0	0	0	0
32	ADMISSIONS REGULATING AUTHORITY FEES	2,05,400	1,85,400	20,000	0	0	0	0
33	FEES CONCESSION	6,88,306	6,88,306	0	0	0	0	0
34	DEPRECIATION	71,11,595	68,96,086	2,15,509	0	0	0	0
35	HONORARIUM/REMUNERATION PAID TO THE GUEST LECTURE	42,500	42,500	0	0	0	0	0
36	PRINTING & STATIONERY	17,44,979	13,03,480	4,41,499	0	0	0	0
37	ADVERTISEMENT EXPENSES	13,03,952	13,03,952	0	0	0	0	0
<b>Total Expenses</b>		<b>17,66,76,965</b>	<b>16,85,54,247</b>	<b>81,22,718</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>

Expenses Conversion Details								
			Segmental bifurcation of Expenses					
Main Head	Sub Head	Total Expenses	ENGG	ME	Non FRA Courses	Hostel	Hospital	Trust
Salary - Teaching Staff	Pay (includes consolidated or basic, GP, HRA, DA, TA, Other allowance and leave encashment paid)	109512450	Total 10,42,24,250 Paid 9,38,21,191 Provision for Unpaid 1,04,03,059 Claimed 10,42,24,250	Total 52,88,200 Paid 48,41,200 Provision for Unpaid 4,47,000 Claimed 52,88,200	0	0	0	0
Salary Teaching and Non- Teaching Staff	Colleges Contribution to PF	3654735	Total 35,47,455 Paid 32,11,064 Provision for Unpaid 3,36,391 Claimed 35,47,455	Total 1,07,280 Paid 98,280 Provision for Unpaid 9,000 Claimed 1,07,280	0	0	0	0
Salary Teaching and Non- Teaching Staff	Admin Charges PF	304556	Total 3,04,556 Paid 2,75,774 Provision for Unpaid 28,782 Claimed 3,04,556	Total 0 Paid 0 Provision for Unpaid 0 Claimed 0	0	0	0	0
Salary of Non-Teaching Staff - Regular/Adhoc	Pay (includes consolidated or basic, GP, HRA, DA, TA, Other allowance and leave encashment paid)	23504783	Total 2,26,11,179 Paid 2,10,38,812 Provision for Unpaid 18,86,683 Claimed 2,26,11,179	Total 8,93,604 Paid 8,19,137 Provision for Unpaid 74,467 Claimed 8,93,604	0	0	0	0
Honorarium/ Remuneration paid to the Guest lecturer	Remuneration Charges Paid to Guest Lecturer	23500	Total 23,500 Claimed 23,500	Total 0 Claimed 0	0	0	0	0
Affiliation	University Affiliation Fee	679000	Total 6,19,000 Claimed 6,19,000	Total 60,000 Claimed 60,000	0	0	0	0
Insurance	Student Insurance <u>Upload copy of insurance policy made towards Student</u>	108500	Total 1,08,500 Claimed 1,08,500	Total 0 Claimed 0	0	0	0	0
Repairs and Maintenance	Repairs & Maintenance of College Building	2178356	Total 21,78,356	Total 0	0	0	0	0

**ADMINISTRATIVE OFFICER**  
Chhatrapati Shahu Maharaj Shikshan Sanstha  
Kanchanwadi, Chhatrapati Sambhajinagar

			Claimed 21,78,356	Claimed 0				
Repairs and Maintenance	Furniture, Equipments, Vehicle, Computers, Electrification, etc Maintenance	4064724	Total 40,64,724 Claimed 40,64,724	Total 0 Claimed 0	0	0	0	0
Audit Fees	Audit Fee - College	42480	Total 42,480 Claimed 42,480	Total 0 Claimed 0	0	0	0	0
Fee Regulating Authority fees	Processing fee/Review fee paid to Fees Regulating Authority <u>Upload receipt of Processing Fee/Review fee paid to Fees Regulating Authority</u>	105696	Total 1,05,696 Claimed 1,05,696	Total 0 Claimed 0	0	0	0	0
Admissions Regulating Authority	Processing fee paid to Admission Regulating Authority <u>Upload receipt of Processing fee paid to Admission Regulating Authority</u>	205400	Total 1,85,400 Claimed 1,85,400	Total 20,000 Claimed 20,000	0	0	0	0
Expenditure of Advertisement	Recruitment of Staff published in the newspaper <u>Upload Item wise List with course wise bifurcation along with copies of advertisement towards advertisement published in newspaper</u>	38782	Total 38,782 Claimed 38,782	Total 0 Claimed 0	0	0	0	0
Expenditure of Advertisement	Admission published in the Newspaper/ Social Media <u>Upload Item wise List with course wise bifurcation towards advertisement publish in newspaper/ social media</u>	350976	Total 3,50,976 Claimed 3,50,976	Total 0 Claimed 0	0	0	0	0
Expenditure of Advertisement	Advertisement - General <u>Upload Item wise List with course wise bifurcation towards advertisement published in newspaper, social media, magazines, print media, periodicals, etc.</u>	50790	Total 50,790 Claimed 50,790	Total 0 Claimed 0	0	0	0	0
Expenditure of Advertisement	Cost of other advertisements for Admissions <u>Upload Item wise List with course wise bifurcation towards advertisement published in newspaper, social media, magazines, print media, periodicals, etc.</u>	863404	Total 8,63,404 Claimed 8,63,404	Total 0 Claimed 0	0	0	0	0
Expenses related to Students	1. Students Gathering Expenses	1215878	Total 12,15,878 Claimed 12,15,878	Total 0 Claimed 0	0	0	0	0
Expenses related to Students	2. Student sports activities & gymkhana expenses	889865	Total 8,89,865 Claimed 8,89,865	Total 0 Claimed 0	0	0	0	0
Expenses related to Students	4. Training & placement expenses	2844966	Total 28,44,966 Claimed 28,44,966	Total 0 Claimed 0	0	0	0	0
Expenses related to Students	5. Industrial visit/tour <u>Upload Name of the Company visited, date, no of students, charges per head, Travelling, Food and accommodation charges if any</u>	2964975	Total 20,14,299 Claimed 20,14,299	Total 9,50,676 Claimed 9,50,676	0	0	0	0
Expenses related to Students	6. Induction Program	19000	Total 19,000 Claimed 19,000	Total 0 Claimed 0	0	0	0	0
Expenses related to Students	Any other expenses relating to students activity not covered by item no.1 to 6	1780919	Total 17,80,919 Claimed 17,80,919	Total 0 Claimed 0	0	0	0	0
Bank Commission / Charges	Bank Charges/Bank Commission	13583	Total 13,583 Claimed 13,583	Total 0 Claimed 0	0	0	0	0
Bank Interest	Bank Interest on the working capital loan <u>Upload copy of sanction letter from the Bank/Financial Institution for which interest expenditure is claimed as a deduction on cash credit/ overdraft/ working capital facilities</u>	1384556	Total 13,84,556 Claimed 13,84,556	Total 0 Claimed 0	0	0	0	0
Conference and Seminar	Conferences Seminar - Student	555252	Total 5,55,252 Claimed 5,55,252	Total 0 Claimed 0	0	0	0	0

  
**ADMINISTRATIVE OFFICER**  
 Chhatrapati Shahe Maharaj Shikshan Sanstha  
 Kanchanwadi, Chhatrapati Sambhajinagar

Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	1036963	Total 10,36,963 Claimed 10,36,963	Total 0 Claimed 0	0	0	0	0
Communication Expenses	Internet Charges <u>Upload - receipt &amp; proof of payment made to provider</u>	604638	Total 6,04,638 Claimed 6,04,638	Total 0 Claimed 0	0	0	0	0
Communication Expenses	Telephone, Mobile, Fax Charges	242282	Total 2,42,282 Claimed 2,42,282	Total 0 Claimed 0	0	0	0	0
Communication Expenses	Postage, Courier Charges	4455	Total 4,455 Claimed 4,455	Total 0 Claimed 0	0	0	0	0
Printing and Stationery	Other stationary	1744979	Total 13,03,480 Claimed 13,03,480	Total 4,41,499 Claimed 4,41,499	0	0	0	0
Establishment Expenses	Electricity	1528975	Total 13,83,025 Claimed 13,83,025	Total 1,45,950 Claimed 1,45,950	0	0	0	0
Establishment Expenses	Water and Tanker Charges <u>Upload Copies of bills and receipts of payments made towards water charges with course-wise bifurcation claimed as an expenditure in the proposal form.</u>	264835	Total 2,64,835 Claimed 2,64,835	Total 0 Claimed 0	0	0	0	0
Establishment Expenses	Gardening Material	80247	Total 80,247 Claimed 80,247	Total 0 Claimed 0	0	0	0	0
Contractual Services	Sweeping and cleaning services	3234785	Total 32,34,785 Claimed 32,34,785	Total 0 Claimed 0	0	0	0	0
Laboratory Material and Other Consumable for College	Labotory Material, Demonstration Material, Consumables, Chemicals etc.	1593286	Total 15,93,286 Claimed 15,93,286	Total 0 Claimed 0	0	0	0	0
Other Expenses	The processing fee paid to NAAC / NBA / NIRF / NABH/NABL etc. for accreditation (if applicable).	737055	Total 7,37,055 Claimed 7,37,055	Total 0 Claimed 0	0	0	0	0
Other Expenses	All other expenses not categories/ not grouped in any heads/sub heads given above	688306	Total 6,88,306 Claimed 6,88,306	Total 0 Claimed 0	0	0	0	0
Depreciation	As debited to Income & Expenditure Account	7111595	Total 68,96,086 Claimed 0	Total 2,15,509 Claimed 0	0	0	0	0
Magazine, Journals, periodicals etc subscription	Magazine, Journals, periodicals etc subscription	447438	Total 4,47,438 Claimed 4,47,438	Total 0 Claimed 0	0	0	0	0
<b>Total Expenses</b>		17,66,76,965	16,85,54,247	81,22,718	0	0	0	0
<b>Total Claimed Expenses</b>			16,16,58,161	79,07,209				

**FOR OFFICE USE ONLY**

Received the fee approval proposal for academic year 2025-26

Proposal for Academic Year 2025-26

Accepted

or

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

Date: / /

Verified by  
(Name of the Office Person & its Signature)

**ADMINISTRATIVE OFFICER**  
 Chhatrapati Shahe Maharaj Shikshan Sanstha  
 Kanchanwadi, Chhatrapati Sambhajnagar

Signature of Section Officer  
FEES REGULATING AUTHORITY - 2025-26

  
**ADMINISTRATIVE OFFICER**  
Chhatrapati Shahu Maharaj Shikshan Sanstha  
Kanchanwadi, Chhatrapati Sambhajinagar

# FEES REGULATING AUTHORITY - 2025-26, Mumbai

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

## Balance Sheet for the Financial Year 2023-24

Particulars		Balance As On	
		31st March 2023	31st March 2024
<b>Liabilities</b>			
<b>1 Salary Payable</b>			
1.1	Teaching staff salary payable	6132470	9752073
1.2	Non-Teaching Staff salary payable	1638257	1811961
1.3	Contribution to PF payable - Teaching & Non Teaching Staff	306341	419022
1.4	Provision of Gratuity - Teaching & Non Teaching Staff	0	0
1.5	Arrears of Salary - Teaching & Non Teaching Staff	0	0
<b>2 Loans Taken</b>			
2.1	Term Loan	0	0
2.2	Cash Credit/ Working Capital / Bank OD	0	0
<b>3 Deposits Taken from Students</b>			
3.1	Caution Money	0	0
3.2	Library Deposits	240000	200000
3.3	Laboratory Deposits	0	0
3.4	Gymkhana Deposit	0	0
3.5	Mess Deposit	0	0
3.6	Any other- Please Specify	0	0
<b>4 Fees</b>			
4.1	Fees Receivable from Students	16089820	9813187
4.2	Scholarship Receivable from Govt.	88221039	71543667
<b>Total</b>		<b>11,26,27,927</b>	<b>9,35,39,910</b>

  
**ADMINISTRATIVE OFFICER**  
 Chhatrapati Shahu Maharaj Shikshan Sanstha  
 Kanchanwadi, Chhatrapati Sambhajinagar



**FEES REGULATING AUTHORITY - 2025-26, Mumbai**

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

**Online Fee Approval Proposal for Academic Year 2025-26**

To,  
The Hon'ble Chairman,  
Fees Regulating Authority,  
Maharashtra State,  
Mumbai - 400 051


**FORM-C****Designation Details of Teaching and Non-Teaching Staff for the Accounting Year 2023-24**

Sr No	Particular	Actual requirement of Staff as per respective Council norms	Actual appointed
1	COMPUTER OPERATOR	1	1
2	FIRE OPERATOR	1	1
3	DRIVER	4	4
4	ACCOUNT ASSISTANT	1	1
5	JR ACCOUNT OFFICER	1	1
6	PRINCIPAL	1	1
7	PROFESSOR	7	7
8	ASSOCIATE PROFESSOR	20	20
9	ASSISTANT PROFESSOR	99	99
10	ADJUNCT FACULTY	2	2
11	LIBRARIAN	1	1
12	REGISTRAR	1	1
13	ACCOUNTS OFFICER	1	1
14	WORKSHOP SUPERINTENDENT	1	1
15	SENIOR CLERK	1	1
16	LAB ASSISTANT	5	5
17	JUNIOR CLERK	5	5
18	LAB OPERATOR	1	1
19	SECURITY GUARD	7	7
20	COMPUTER LAB TECHNICIAN	1	1
21	ASSISTANT STORE KEEPER	1	1
22	LIBRARY ASSISTANT	2	2
23	WORKSHOP INSTRUCTOR	4	4
24	LAB TECHNICIAN	4	4
25	LIBRARY ATTENDENT	1	1
26	STORE ASSISTANT	2	2
27	MILLER OPERATOR	1	1
28	PLUMBER	1	1
29	CIVIL SUPERVISOR	2	2
30	SITE SUPERVISOR	2	2
31	SUPERVISOR	1	1
32	SYSTEM ANALYST	1	1
33	PHOTOGRAPHER ETP OPERATOR	1	1
34	PITCH CURATOR	1	1
35	PEON	17	17
36	SYSTEM ADMINISTRATOR	1	1
37	CARPENTER	1	1
38	GIRLS HOSTEL RECTOR	1	1
Total		205	205

Date

Place

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

  
**ADMINISTRATIVE OFFICER**  
Chhatrapati Shahu Maharaj Shikshan Sanstha  
Kanchanwad, Chhatrapati Sambhajinagar

Name of the College/Institute: CSMS CHH. SHAHU COLLEGE OF ENGINEERING, AURANGABAD  
 Code: EN2533  
 Location: Kanchanwadi, Pathan Road, Aurangabad - 431011

Sr No	Staff Type	Appoint Type	Approval Status	Qualified for Post	Name	Designation	Joining Date	Leaving Date	Streams	Bank Acc No	Gross Annual Salary	IT/ TDS Deduction	Pay Mode	Amount of salary as per provisions contained in section 17(1) as per Form No. 16 Part-B: (a)	ENGG	ME	Trust	Hospital	Hostel	Non FRA	
1	Teaching	Regular	Approved	Yes	SHINDE ULHAS BHANUDASRAO	PRINCIPAL	16-06-2013	NA	ENGG	62293269114 STATE BANK OF INDIA	2384640	430000	Bank Transfer	2384640	2384640	0	0	0	0	0	0
2	Teaching	Regular	Approved	Yes	ALI MIR SOHAIL ALI MIR MUZAFAR	PROFESSOR	01-08-2014	NA	ENGG	62112421353 STATE BANK OF INDIA	1850300	250000	Bank Transfer	1850300	1850300	0	0	0	0	0	0
3	Teaching	Regular	Approved	Yes	CHOPADE RAMCHANDRA PRABHAKAR	PROFESSOR	01-03-2017	NA	ENGG	10866597904 STATE BANK OF INDIA	1839600	247000	Bank Transfer	1839600	1839600	0	0	0	0	0	0
4	Teaching	Regular	Approved	Yes	BHUYAR DEVENDRA LAXMAN	ASSOCIATE PROFESSOR	09-01-2015	NA	ME	30232576384 STATE BANK OF INDIA	1837800	246000	Bank Transfer	1837800	0	1837800	0	0	0	0	0
5	Teaching	Regular	Approved	Yes	GAVLI ASHWINI SUBHASH	PROFESSOR	21-12-2013	NA	ENGG	42674955203 STATE BANK OF INDIA	1817300	283000	Bank Transfer	1817300	1817300	0	0	0	0	0	0
6	Teaching	Regular	Approved	Yes	ZANWAR SHRINIVAS RAJENDRAPRASAD	PROFESSOR	06-06-2014	NA	ME	34936014611 STATE BANK OF INDIA	1776200	335500	Bank Transfer	1776200	0	1776200	0	0	0	0	0
7	Teaching	Regular	Approved	Yes	ABHANG SANDEEP PRABHAKARRAO	PROFESSOR	20-06-2013	NA	ME	62291525988 STATE BANK OF INDIA	1674200	204000	Bank Transfer	1674200	0	1674200	0	0	0	0	0
8	Teaching	Regular	Approved	Yes	BHOSALE YOGESH HARISHCHANDRA	PROFESSOR	07-07-2015	NA	ENGG	20292001089 STATE BANK OF INDIA	1617560	177500	Bank Transfer	1617560	1617560	0	0	0	0	0	0
9	Teaching	Regular	Approved	Yes	ALI SAYED SUMERA ERSHAD	ASSOCIATE PROFESSOR	17-07-2013	NA	ENGG	62295133408 STATE BANK OF INDIA	1564300	160500	Bank Transfer	1564300	1564300	0	0	0	0	0	0
10	Teaching	Regular	Approved	Yes	CHAUDHARI PAVAN BHASKAR	ASSOCIATE PROFESSOR	01-04-2017	NA	ENGG	39642562836 STATE BANK OF INDIA	1531200	152500	Bank Transfer	1531200	1531200	0	0	0	0	0	0
11	Teaching	Regular	Approved	Yes	MOHITE DNYANESHWAR BHIMRAO	ASSOCIATE PROFESSOR	03-07-2015	NA	ENGG	62113109895 STATE BANK OF INDIA	1508800	147500	Bank Transfer	1508800	1508800	0	0	0	0	0	0
12	Teaching	Regular	Approved	Yes	KARPE SURAJ RAJESH	ASSOCIATE PROFESSOR	16-07-2019	NA	ENGG	42675260731 STATE BANK OF INDIA	1371600	112000	Bank Transfer	1371600	1371600	0	0	0	0	0	0
13	Teaching	Regular	Approved	Yes	KHIDSE SWATI VITHAL	ASSOCIATE PROFESSOR	19-07-2016	NA	ENGG	32759358885 STATE BANK OF INDIA	1353300	115500	Bank Transfer	1353300	1353300	0	0	0	0	0	0
14	Teaching	Regular	Approved	Yes	HONADE SHRIKANT JAGDISH	ASSOCIATE PROFESSOR	22-06-2023	NA	ENGG	11062454780 STATE BANK OF INDIA	1348500	114500	Bank Transfer	1348500	1348500	0	0	0	0	0	0
15	Teaching	Regular	Approved	Yes	PATIL DEEPAKKUMAR HIMMATRAO	ASSOCIATE PROFESSOR	18-07-2016	NA	ENGG	11252531443 STATE BANK OF INDIA	1340640	103600	Bank Transfer	1340640	1340640	0	0	0	0	0	0
16	Teaching	Regular	Approved	Yes	DIWAKAR SATHYA PRAVEEN	ASSOCIATE PROFESSOR	04-01-2021	NA	ENGG	67310704713 STATE BANK OF INDIA	1333600	111000	Bank Transfer	1333600	1333600	0	0	0	0	0	0
17	Teaching	Regular	Approved	Yes	PATHAN KHIZAR AHMED NASEER KHAN	PROFESSOR	21-06-2023	NA	ENGG	30441717705 STATE BANK OF INDIA	1306666	106000	Bank Transfer	1306666	1306666	0	0	0	0	0	0
18	Teaching	Regular	Approved	Yes	DABIHADE PUSHPAK DILIP	ASSOCIATE PROFESSOR	03-07-2015	NA	ENGG	32173594736 STATE BANK OF INDIA	1300900	104500	Bank Transfer	1300900	1300900	0	0	0	0	0	0
19	Teaching	Regular	Approved	Yes	AUSH MITHUN GOURANG	ASSOCIATE PROFESSOR	18-07-2016	NA	ENGG	31032718015 STATE BANK OF INDIA	1260000	96000	Bank Transfer	1260000	1260000	0	0	0	0	0	0
20	Teaching	Regular	Approved	Yes	KHARAT KAILASH DILIPRAO	ASSOCIATE PROFESSOR	18-10-2021	NA	ENGG	42682320680 STATE BANK OF INDIA	1254600	95000	Bank Transfer	1254600	1254600	0	0	0	0	0	0
21	Teaching	Regular	Approved	Yes	SHINDE BABASAHEB DNYANOBA	ASSISTANT PROFESSOR	09-07-2019	NA	ENGG	31493032484 STATE BANK OF INDIA	1231200	91000	Bank Transfer	1231200	1231200	0	0	0	0	0	0
22	Teaching	Regular	Approved	Yes	AURADE RAM BALBHIM	ASSOCIATE PROFESSOR	01-08-2013	NA	ENGG	62297051679 STATE BANK OF INDIA	1172400	81500	Bank Transfer	1172400	1172400	0	0	0	0	0	0
23	Teaching	Regular	Approved	Yes	MUDIRAJ ABHAY NAGNATHRAO	ASSISTANT PROFESSOR	23-04-2014	NA	ENGG	42682319835 STATE BANK OF INDIA	1171200	76500	Bank Transfer	1171200	1171200	0	0	0	0	0	0
24	Teaching	Regular	Approved	Yes	JADHAV AKSHAY TUKARAM	ASSISTANT PROFESSOR	02-06-2014	NA	ENGG	31292853192 STATE BANK OF INDIA	1168600	81000	Bank Transfer	1168600	1168600	0	0	0	0	0	0
25	Teaching	Regular	Approved	Yes	BHAVEKAR GIRISH SHRIKRUSHNARAO	ASSOCIATE PROFESSOR	01-07-2023	NA	ENGG	42682320136 STATE BANK OF INDIA	1163709	80500	Bank Transfer	1163709	1163709	0	0	0	0	0	0
26	Teaching	Regular	Approved	Yes	JADHAV PRASHANT ARUN	ASSISTANT PROFESSOR	19-06-2013	NA	ENGG	62296751195 STATE BANK OF INDIA	1148400	78000	Bank Transfer	1148400	1148400	0	0	0	0	0	0
27	Teaching	Regular	Not Approved	Yes	MOHAMMED ZAKEE AHMED MOHAMMED SHAMSUDDIN	ASSOCIATE PROFESSOR	11-10-2021	31-12-2023	ENGG	06801100003560 ABHYUDAYA CO-OPERATIVE BANK LTD	1128678	126000	Bank Transfer	1128678	1128678	0	0	0	0	0	0
28	Teaching	Regular	Approved	Yes	MATE MANOJ DNYANABA	ASSISTANT PROFESSOR	23-02-2015	NA	ENGG	32062120182 STATE BANK OF INDIA	1113400	72500	Bank Transfer	1113400	1113400	0	0	0	0	0	0
29	Teaching	Regular	Approved	Yes	JADHAO PRAVINKUMAR GYANDEO	ASSISTANT PROFESSOR	07-02-2019	NA	ENGG	42682320782 STATE BANK OF INDIA	1082450	67500	Bank Transfer	1082450	1082450	0	0	0	0	0	0
30	Teaching	Regular	Approved	Yes	SAHANI GURUCHARANSINGH JASWANTSINGH	ASSOCIATE PROFESSOR	10-08-2023	NA	ENGG	30014908060 STATE BANK OF INDIA	1079356	54000	Bank Transfer	1079356	1079356	0	0	0	0	0	0
31	Teaching	Regular	Approved	Yes	KATKAR ATISH RAJEBHAU	ASSISTANT PROFESSOR	11-12-2021	NA	ENGG	42676780090 STATE BANK OF INDIA	1077600	92000	Bank Transfer	1077600	1077600	0	0	0	0	0	0
32	Teaching	Regular	Approved	Yes	LAHANE SACHIN BHASKAR	ASSISTANT PROFESSOR	14-07-2015	NA	ENGG	30528460807 STATE BANK OF INDIA	1051800	63000	Bank Transfer	1051800	1051800	0	0	0	0	0	0
33	Teaching	Regular	Approved	Yes	SONAWANE ASHISH RAVINDRA	ASSISTANT PROFESSOR	05-04-2023	NA	ENGG	41625876608 STATE BANK OF INDIA	1044268	55000	Bank Transfer	1044268	1044268	0	0	0	0	0	0
34	Teaching	Regular	Approved	Yes	MOHITE JAGANNATH NIVRUTTI	ASSISTANT PROFESSOR	09-07-2019	NA	ENGG	42682458008 STATE BANK OF INDIA	1021200	58000	Bank Transfer	1021200	1021200	0	0	0	0	0	0

ADMINISTRATIVE OFFICER  
 Chhatrapati Shahu Maharaj Shikshan Sanstha  
 Kanchanwadi, Chhatrapati Sambhajinagar

35	Teaching	Regular	Approved	Yes	BHUSAWAR SHANKAR CHANDRAKANT	LIBRARIAN	11-07-2013	NA	ENGG	STATE BANK OF INDIA DBAU/REGULAR Faculty 2020/14 Date: 21-Sept. 2020	994284	55000	Bank Transfer	994284	994284	0	0	0	0	0	0
36	Teaching	Regular	Approved	Yes	DESHMUKH BHAUSAHEB SHANKARRAO	ASSISTANT PROFESSOR	11-07-2013	NA	ENGG	62292796141 STATE BANK OF INDIA	990000	53500	Bank Transfer	990000	990000	0	0	0	0	0	0
37	Teaching	Regular	Approved	Yes	UGALE EKNATH SANDIPAN	ASSISTANT PROFESSOR	02-04-2018	NA	ENGG	32559367987 STATE BANK OF INDIA	979200	51500	Bank Transfer	979200	979200	0	0	0	0	0	0
38	Teaching	Regular	Approved	Yes	PALKAR ISHWAR MAROTIRAO	ASSISTANT PROFESSOR	03-07-2013	NA	ENGG	62293393811 STATE BANK OF INDIA	977400	51100	Bank Transfer	977400	977400	0	0	0	0	0	0
39	Teaching	Regular	Approved	Yes	MANAL SATISH SAHEBRAO	ASSISTANT PROFESSOR	11-07-2016	NA	ENGG	30660751746 STATE BANK OF INDIA	974400	51000	Bank Transfer	974400	974400	0	0	0	0	0	0
40	Teaching	Regular	Approved	Yes	UMATE PANKAJ SAHEBRAO	ASSISTANT PROFESSOR	03-07-2019	NA	ENGG	37128487665 STATE BANK OF INDIA	970200	53000	Bank Transfer	970200	970200	0	0	0	0	0	0
41	Teaching	Regular	Approved	Yes	GAIKWAD ABHIJIT GOVINDRAO	ASSISTANT PROFESSOR	01-04-2021	NA	ENGG	42742439600 STATE BANK OF INDIA	969600	50000	Bank Transfer	969600	969600	0	0	0	0	0	0
42	Teaching	Regular	Approved	Yes	BHOGE MUKESH VISHWANATH	ASSISTANT PROFESSOR	30-06-2013	NA	ENGG	62296750271 STATE BANK OF INDIA	969120	50000	Bank Transfer	969120	969120	0	0	0	0	0	0
43	Teaching	Regular	Approved	Yes	TURUKMANE MILIND LAXMAN	ASSISTANT PROFESSOR	09-10-2013	NA	ENGG	62137430153 STATE BANK OF INDIA	969120	50000	Bank Transfer	969120	969120	0	0	0	0	0	0
44	Teaching	Regular	Approved	Yes	GOSAVI VAIBHAVGIR YADAVGIR	ASSISTANT PROFESSOR	11-08-2016	NA	ENGG	31564874830 STATE BANK OF INDIA	967800	50000	Bank Transfer	967800	967800	0	0	0	0	0	0
45	Teaching	Regular	Approved	Yes	SONAR PRASAD GAJANAN	ASSISTANT PROFESSOR	29-06-2017	NA	ENGG	31462031908 STATE BANK OF INDIA	963360	49000	Bank Transfer	963360	963360	0	0	0	0	0	0
46	Teaching	Regular	Approved	Yes	BADAK JAGDISH UDDHAVRAO	ASSISTANT PROFESSOR	09-06-2014	NA	ENGG	62037394525 STATE BANK OF INDIA	957600	48000	Bank Transfer	957600	957600	0	0	0	0	0	0
47	Teaching	Regular	Approved	Yes	SURASE RAVINDRA SAHEBRAO	ASSISTANT PROFESSOR	06-01-2017	NA	ENGG	11134857337 STATE BANK OF INDIA	956400	41000	Bank Transfer	956400	956400	0	0	0	0	0	0
48	Teaching	Regular	Approved	Yes	NIKAM NITESH NARAYANRAO	ASSISTANT PROFESSOR	15-01-2015	NA	ENGG	30459501503 STATE BANK OF INDIA	955200	48000	Bank Transfer	955200	955200	0	0	0	0	0	0
49	Teaching	Regular	Approved	Yes	DESHMUKH VIJAY NARAYANRAO	ASSISTANT PROFESSOR	05-01-2016	NA	ENGG	31456628833 STATE BANK OF INDIA	951000	48000	Bank Transfer	951000	951000	0	0	0	0	0	0
50	Teaching	Regular	Approved	Yes	PANDIT DINESH MAROTI	ASSISTANT PROFESSOR	01-07-2016	NA	ENGG	30780643915 STATE BANK OF INDIA	950400	47000	Bank Transfer	950400	950400	0	0	0	0	0	0
51	Teaching	Regular	Approved	Yes	NETAKE BALU MALOJI	ASSISTANT PROFESSOR	19-07-2016	NA	ENGG	39639362402 STATE BANK OF INDIA	944400	46500	Bank Transfer	944400	944400	0	0	0	0	0	0
52	Teaching	Regular	Approved	Yes	SALPE AJINKYA DATTARAO	ASSISTANT PROFESSOR	01-02-2020	NA	ENGG	33124481951 STATE BANK OF INDIA	944400	46500	Bank Transfer	944400	944400	0	0	0	0	0	0
53	Teaching	Regular	Approved	Yes	NARWADE YUVRAJ KISHOR	ASSISTANT PROFESSOR	09-07-2019	NA	ENGG	31030505722 STATE BANK OF INDIA	943200	46500	Bank Transfer	943200	943200	0	0	0	0	0	0
54	Teaching	Regular	Approved	Yes	KOKRE VITHAL GANPATRAO	ASSISTANT PROFESSOR	12-05-2014	NA	ENGG	39642560601 STATE BANK OF INDIA	942840	46500	Bank Transfer	942840	942840	0	0	0	0	0	0
55	Teaching	Regular	Not Approved	Yes	KULKARNI SANJAY BHAGWANRAO	ADJUNCT FACULTY	27-01-2015	NA	ENGG	62318287890 STATE BANK OF INDIA	934800	45500	Bank Transfer	934800	934800	0	0	0	0	0	0
56	Teaching	Regular	Approved	Yes	KALE KESHAV RAGHUNATH	ASSISTANT PROFESSOR	04-01-2016	NA	ENGG	33840718293 STATE BANK OF INDIA	932160	45000	Bank Transfer	932160	932160	0	0	0	0	0	0
57	Teaching	Regular	Approved	Yes	AHMED TANWEER MUMTAZ	ASSISTANT PROFESSOR	11-06-2014	NA	ENGG	11099815939 STATE BANK OF INDIA	930000	45000	Bank Transfer	930000	930000	0	0	0	0	0	0
58	Teaching	Regular	Approved	Yes	SARDAR ARVIND SAKHARAM	ASSISTANT PROFESSOR	18-10-2022	NA	ENGG	30484133446 STATE BANK OF INDIA	912000	36000	Bank Transfer	912000	912000	0	0	0	0	0	0
59	Teaching	Regular	Approved	Yes	KHAKE ROHIT ASHOK	ASSISTANT PROFESSOR	23-01-2017	NA	ENGG	31276717681 STATE BANK OF INDIA	909600	43000	Bank Transfer	909600	909600	0	0	0	0	0	0
60	Teaching	Regular	Approved	Yes	PACHPATIL MINAKSHI VAIBHAV	ASSISTANT PROFESSOR	15-09-2021	NA	ENGG	42676900953 STATE BANK OF INDIA	900492	42000	Bank Transfer	900492	900492	0	0	0	0	0	0
61	Teaching	Regular	Approved	Yes	DESHMUKH DEVASHRI SHRIKANT	ASSISTANT PROFESSOR	19-05-2015	NA	ENGG	62085369830 STATE BANK OF INDIA	900000	42000	Bank Transfer	900000	900000	0	0	0	0	0	0
62	Teaching	Regular	Approved	Yes	NIMBALKAR JAISINHI KRISHNARAO	ASSISTANT PROFESSOR	07-07-2023	NA	ENGG	42682320410 STATE BANK OF INDIA	885095	40500	Bank Transfer	885095	885095	0	0	0	0	0	0
63	Teaching	Regular	Approved	Yes	NARMALA DHANANJAY PARSHURAM	ASSISTANT PROFESSOR	25-07-2015	NA	ENGG	33290166707 STATE BANK OF INDIA	884400	40000	Bank Transfer	884400	884400	0	0	0	0	0	0
64	Teaching	Regular	Approved	Yes	DARP DINESH DURGADAS	ASSISTANT PROFESSOR	10-12-2021	NA	ENGG	32108317465 STATE BANK OF INDIA	884400	40500	Bank Transfer	884400	884400	0	0	0	0	0	0
65	Teaching	Regular	Approved	Yes	WANKHED E PRAVIN ROHIDAS	ASSOCIATE PROFESSOR	20-09-2023	NA	ENGG	11145087952 STATE BANK OF INDIA	859499	87500	Bank Transfer	859499	859499	0	0	0	0	0	0
66	Teaching	Regular	Approved	Yes	BANKAR MAHESH SHIVAJIRAO	ASSISTANT PROFESSOR	01-01-2022	NA	ENGG	62304081349 STATE BANK OF INDIA	848400	36500	Bank Transfer	848400	848400	0	0	0	0	0	0
67	Teaching	Regular	Approved	Yes	PATEL NATASHA ZIAUDDIN	ASSISTANT PROFESSOR	10-08-2023	NA	ENGG	42679133855 STATE BANK OF INDIA	848065	36500	Bank Transfer	848065	848065	0	0	0	0	0	0
68	Teaching	Regular	Approved	Yes	NERKAR BHAVANA BANSILAL	ASSISTANT PROFESSOR	01-09-2022	NA	ENGG	31411672273 STATE BANK OF INDIA	840000	35500	Bank Transfer	840000	840000	0	0	0	0	0	0
69	Teaching	Regular	Approved	Yes	BHUSARI PANKAJ RAMDAS	ASSISTANT PROFESSOR	22-09-2021	NA	ENGG	30800103912 STATE BANK OF INDIA	795600	31000	Bank Transfer	795600	795600	0	0	0	0	0	0
70	Teaching	Regular	Approved	Yes	LANDGE BHAGYASHREE PRABHAKAR	ASSISTANT PROFESSOR	28-07-2015	NA	ENGG	37946754608 STATE BANK OF INDIA	763200	26000	Bank Transfer	763200	763200	0	0	0	0	0	0
71	Teaching	Regular	Approved	Yes	ADHE ABHJEET BALKRISHNA	ASSISTANT PROFESSOR	23-12-2022	NA	ENGG	32045198706 STATE BANK OF INDIA	756000	25500	Bank Transfer	756000	756000	0	0	0	0	0	0
72	Teaching	Regular	Approved	Yes	KHISTE SAGAR RAMESH	ASSISTANT PROFESSOR	06-01-2017	NA	ENGG	31921669384 STATE BANK OF INDIA	739034	14500	Bank Transfer	739034	739034	0	0	0	0	0	0

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73	Teaching	Regular	Not Approved	Yes	DAMDHAR VINOD SHRIRAM	ASSOCIATE PROFESSOR	11-09-2023	NA	ENGG	33270231423 STATE BANK OF INDIA	733333	500	Bank Transfer	733333	733333	0	0	0	0	0	0
74	Teaching	Regular	Approved	Yes	GAIKWAD VAISHALI UTTAMRAO	ASSISTANT PROFESSOR	10-05-2014	31-12-2023	ENGG	06801440000928 ABHYUDAYA CO-OPERATIVE BANK LTD	726455	43500	Bank Transfer	726455	726455	0	0	0	0	0	0
75	Teaching	Regular	Approved	Yes	SHINDE RAJESH BHANUDAS	ASSISTANT PROFESSOR	28-04-2022	NA	ENGG	30565998331 STATE BANK OF INDIA	720000	7000	Bank Transfer	720000	720000	0	0	0	0	0	0
76	Teaching	Regular	Approved	Yes	AUTI RAJESH ANIL	ASSISTANT PROFESSOR	26-09-2022	NA	ENGG	62162286562 STATE BANK OF INDIA	720000	7000	Bank Transfer	720000	720000	0	0	0	0	0	0
77	Teaching	Regular	Approved	Yes	PAWAR PRASHANT BHARATRAO	ASSISTANT PROFESSOR	14-10-2022	NA	ENGG	20074224685 STATE BANK OF INDIA	720000	5000	Bank Transfer	720000	720000	0	0	0	0	0	0
78	Teaching	Regular	Approved	Yes	JADHAV SANTOSH MAROTRAO	ASSISTANT PROFESSOR	02-02-2023	NA	ENGG	30905866093 STATE BANK OF INDIA	720000	7000	Bank Transfer	720000	720000	0	0	0	0	0	0
79	Teaching	Regular	Approved	Yes	VYAS GAJENDRA SANJAY	ASSISTANT PROFESSOR	21-05-2022	NA	ENGG	42678833360 STATE BANK OF INDIA	716129	7000	Bank Transfer	716129	716129	0	0	0	0	0	0
80	Teaching	Regular	Approved	Yes	CHAFLE PRATIKSHA VASANTRAO	ASSOCIATE PROFESSOR	01-07-2023	NA	ENGG	42682323148 STATE BANK OF INDIA	710968	9000	Bank Transfer	710968	710968	0	0	0	0	0	0
81	Teaching	Regular	Approved	Yes	BHOSLE SWATI PANDITRAO	ASSISTANT PROFESSOR	17-06-2023	NA	ENGG	42674954946 STATE BANK OF INDIA	705082	100	Bank Transfer	705082	705082	0	0	0	0	0	0
82	Teaching	Regular	Approved	Yes	SOLANKE GAJANAN SONERAO	ASSOCIATE PROFESSOR	02-06-2014	30-11-2023	ENGG	06801440000884 ABHYUDAYA CO-OPERATIVE BANK LTD	700301	46000	Bank Transfer	700301	700301	0	0	0	0	0	0
83	Teaching	Regular	Approved	Yes	PANCHBHAI SAILEE NIKHIL	ASSISTANT PROFESSOR	04-05-2022	NA	ENGG	42677861571 STATE BANK OF INDIA	698645	7000	Bank Transfer	698645	698645	0	0	0	0	0	0
84	Teaching	Regular	Approved	Yes	SURWASE NITIN BALU	ASSISTANT PROFESSOR	01-09-2016	31-12-2023	ENGG	068014400001459 ABHYUDAYA CO-OPERATIVE BANK LTD	694952	35000	Bank Transfer	694952	694952	0	0	0	0	0	0
85	Teaching	Regular	Approved	Yes	BUTWANI AJAY JASPAL	ASSISTANT PROFESSOR	23-10-2023	NA	ENGG	41694705153 STATE BANK OF INDIA	683408	100	Bank Transfer	683408	683408	0	0	0	0	0	0
86	Teaching	Regular	Approved	Yes	MOHAMMED ZEESHAN RAZIYUDDIN SHAIKH BADIYUDDIN	ASSOCIATE PROFESSOR	16-11-2021	NA	ENGG	52206147241 STATE BANK OF INDIA	680000	8000	Bank Transfer	680000	680000	0	0	0	0	0	0
87	Teaching	Regular	Approved	Yes	SHAIKH ATHER MOIZ	ASSISTANT PROFESSOR	17-07-2013	29-12-2023	ENGG	068014400000867 ABHYUDAYA CO-OPERATIVE BANK LTD	678629	35000	Bank Transfer	678629	678629	0	0	0	0	0	0
88	Teaching	Regular	Approved	Yes	PAGEY SHITAL VIPIN	ASSISTANT PROFESSOR	12-05-2023	NA	ENGG	29048390421 STATE BANK OF INDIA	668803	100	Bank Transfer	668803	668803	0	0	0	0	0	0
89	Teaching	Regular	Approved	Yes	GUNJAL ROHIT SURYABHAN	ASSISTANT PROFESSOR	15-07-2022	NA	ENGG	36782208220 STATE BANK OF INDIA	660000	5000	Bank Transfer	660000	660000	0	0	0	0	0	0
90	Teaching	Regular	Approved	Yes	RAGTE SUJEET SANGAMESHWAR	ASSISTANT PROFESSOR	11-04-2016	30-11-2023	ENGG	068014400000192 ABHYUDAYA CO-OPERATIVE BANK LTD	646495	35500	Bank Transfer	646495	646495	0	0	0	0	0	0
91	Teaching	Regular	Approved	Yes	KHADE DATTA PANDURANG	ASSISTANT PROFESSOR	04-03-2023	NA	ENGG	31595971745 STATE BANK OF INDIA	640425	5000	Bank Transfer	640425	640425	0	0	0	0	0	0
92	Teaching	Regular	Approved	Yes	CHANDANKAR SATYAM SHANKARRAO	ASSISTANT PROFESSOR	13-09-2022	NA	ENGG	62051013076 STATE BANK OF INDIA	636000	4000	Bank Transfer	636000	636000	0	0	0	0	0	0
93	Teaching	Regular	Approved	Yes	BAKAL SHITAL RAMESHWAR	ASSISTANT PROFESSOR	13-04-2023	NA	ENGG	42678645583 STATE BANK OF INDIA	578387	3000	Bank Transfer	578387	578387	0	0	0	0	0	0
94	Teaching	Regular	Approved	Yes	MORE POONAM SUBHASH	ASSISTANT PROFESSOR	23-03-2023	NA	ENGG	42678645312 STATE BANK OF INDIA	574400	2000	Bank Transfer	574400	574400	0	0	0	0	0	0
95	Teaching	Regular	Approved	Yes	GADHE DIVYA PARMESHWAR	ASSISTANT PROFESSOR	01-12-2022	NA	ENGG	42678645775 STATE BANK OF INDIA	565099	3000	Bank Transfer	565099	565099	0	0	0	0	0	0
96	Teaching	Regular	Not Approved	Yes	GAIKWAD VILAS SHIVAJI	PROFESSOR	30-08-2021	11-08-2023	ENGG	068014400001996 ABHYUDAYA CO-OPERATIVE BANK LTD	557049	55500	Bank Transfer	557049	557049	0	0	0	0	0	0
97	Teaching	Regular	Approved	Yes	KHANDELWAL PRIYA PRATIK	ASSISTANT PROFESSOR	10-08-2023	NA	ENGG	42760382616 STATE BANK OF INDIA	549462	100	Bank Transfer	549462	549462	0	0	0	0	0	0
98	Teaching	Regular	Approved	Yes	GADEKAR SANDEEP RAMESH	ASSOCIATE PROFESSOR	01-07-2023	NA	ENGG	62291637319 STATE BANK OF INDIA	549000	500	Bank Transfer	549000	549000	0	0	0	0	0	0
99	Teaching	Regular	Approved	Yes	KALE SACHIN VASANT	ASSISTANT PROFESSOR	08-05-2023	NA	ENGG	33897026455 STATE BANK OF INDIA	535377	100	Bank Transfer	535377	535377	0	0	0	0	0	0
100	Teaching	Regular	Approved	Yes	DESHMUKH AVADHUT RAMRAO	ASSISTANT PROFESSOR	01-09-2023	NA	ENGG	42676780329 STATE BANK OF INDIA	533860	100	Bank Transfer	533860	533860	0	0	0	0	0	0
101	Teaching	Regular	Approved	Yes	NAWALE MAYUR DNYANESHWAR	ASSISTANT PROFESSOR	08-07-2023	NA	ENGG	62459912572 STATE BANK OF INDIA	524515	100	Bank Transfer	524515	524515	0	0	0	0	0	0
102	Teaching	Regular	Approved	Yes	THOMBRE PREETI GAJANAN	ASSISTANT PROFESSOR	21-08-2023	NA	ENGG	42682589846 STATE BANK OF INDIA	503397	100	Bank Transfer	503397	503397	0	0	0	0	0	0
103	Teaching	Regular	Approved	Yes	ATRALE ARVIND GAJANAN	ASSISTANT PROFESSOR	13-07-2023	NA	ENGG	40072202029 STATE BANK OF INDIA	490936	100	Bank Transfer	490936	490936	0	0	0	0	0	0
104	Teaching	Regular	Approved	Yes	DHENGALE GANESH NAMDEO	ASSISTANT PROFESSOR	01-08-2023	NA	ENGG	30467472561 STATE BANK OF INDIA	480000	100	Bank Transfer	480000	480000	0	0	0	0	0	0
105	Teaching	Regular	Approved	Yes	GHADLE AISHWARY KIRTIWANT	ASSISTANT PROFESSOR	10-07-2023	NA	ENGG	42678644421 STATE BANK OF INDIA	475484	100	Bank Transfer	475484	475484	0	0	0	0	0	0
106	Teaching	Regular	Not Approved	Yes	BHOSALE POOJA TATYASAHEB	ASSISTANT PROFESSOR	01-09-2022	10-01-2024	ENGG	06801100003971 ABHYUDAYA CO-OPERATIVE BANK LTD	435078	100	Bank Transfer	435078	435078	0	0	0	0	0	0
107	Teaching	Regular	Approved	Yes	KORDE SONALI ASHOK	ASSISTANT PROFESSOR	04-09-2023	NA	ENGG	20347291326 STATE BANK OF INDIA	398128	100	Bank Transfer	398128	398128	0	0	0	0	0	0
108	Teaching	Regular	Not Approved	Yes	SHINDE RAJENDRA HIMMATRAO	ASSOCIATE PROFESSOR	11-01-2024	NA	ENGG	30071258954 STATE BANK OF INDIA	388227	50000	Bank Transfer	388227	388227	0	0	0	0	0	0
109	Teaching	Regular	Approved	Yes	AMBADE ASHWINI GANPAT	ASSISTANT PROFESSOR	25-08-2023	NA	ENGG	42682457752 STATE BANK OF INDIA	383138	100	Bank Transfer	383138	383138	0	0	0	0	0	0

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110	Teaching	Regular	Approved	Yes	JOGDAND VISHAKHA VISHWANATH	ASSISTANT PROFESSOR	10-12-2018	NA	ENGG	33921904880 STATE BANK OF INDIA	355348	100	Bank Transfer	355348	355348	0	0	0	0	0
111	Teaching	Regular	Not Approved	Yes	DATE SAROJ SARANG	ASSOCIATE PROFESSOR	05-01-2024	NA	ENGG	42678645708 STATE BANK OF INDIA	301451	5000	Bank Transfer	301451	301451	0	0	0	0	0
112	Teaching	Regular	Approved	Yes	MANE ABHINAV SONAJI	ASSOCIATE PROFESSOR	09-04-2016	NA	ENGG	42678645957 STATE BANK OF INDIA	294000	60000	Bank Transfer	294000	294000	0	0	0	0	0
113	Teaching	Regular	Not Approved	Yes	SAPATE NIKHIL MAHESH	ASSISTANT PROFESSOR	01-04-2021	NA	ENGG	42677320031 STATE BANK OF INDIA	270000	18000	Bank Transfer	270000	270000	0	0	0	0	0
114	Teaching	Regular	Not Approved	Yes	JAMBHALE SACHIN RAMCHANDRA	ASSOCIATE PROFESSOR	06-02-2024	NA	ENGG	65110673999 STATE BANK OF INDIA	255863	52000	Bank Transfer	255863	255863	0	0	0	0	0
115	Teaching	Regular	Not Approved	Yes	TAWSHIKAR SANTOSH SHANKARRAO	ADJUNCT FACULTY	10-12-2014	NA	ENGG	62326969054 STATE BANK OF INDIA	246903	100	Bank Transfer	246903	246903	0	0	0	0	0
116	Teaching	Regular	Not Approved	Yes	JAGTAP RISHIKESH NIVRITTI	ASSISTANT PROFESSOR	06-02-2023	21-07-2023	ENGG	068011100004084 ABHYUDAYA CO-OPERATIVE BANK LTD	245829	13500	Bank Transfer	245829	245829	0	0	0	0	0
117	Teaching	Regular	Not Approved	Yes	KADAM ASHISH GOVINDRAO	ASSISTANT PROFESSOR	01-04-2021	31-07-2023	ENGG	68014400001976 ABHYUDAYA CO-OPERATIVE BANK LTD	239348	14000	Bank Transfer	239348	239348	0	0	0	0	0
118	Teaching	Regular	Approved	Yes	VAIDYA NAGESH SUDHAKAR	ASSISTANT PROFESSOR	01-08-2014	NA	ENGG	068014400000822 ABHYUDAYA CO-OPERATIVE BANK LTD	235734	19500	Bank Transfer	235734	235734	0	0	0	0	0
119	Teaching	Regular	Not Approved	Yes	GADHE DHAMMADEEP LAXMAN	ASSISTANT PROFESSOR	08-02-2024	NA	ENGG	30065792576 STATE BANK OF INDIA	212794	45000	Bank Transfer	212794	212794	0	0	0	0	0
120	Teaching	Regular	Not Approved	Yes	DESHMUKH MAYURI CHANDRAKANT	ASSISTANT PROFESSOR	05-01-2024	NA	ENGG	62097343579 STATE BANK OF INDIA	211442	500	Bank Transfer	211442	211442	0	0	0	0	0
121	Teaching	Regular	Not Approved	Yes	SHRIVASTAVA ANKITA SAURABH	ASSISTANT PROFESSOR	24-07-2023	31-12-2023	ENGG	68011100004153 abh	187725	100	Bank Transfer	187725	187725	0	0	0	0	0
122	Teaching	Regular	Not Approved	Yes	BENDE SAYALI PANDITRAO	ASSISTANT PROFESSOR	04-03-2023	20-07-2023	ENGG	068011100004091 ABHYUDAYA CO-OPERATIVE BANK LTD	162581	100	Bank Transfer	162581	162581	0	0	0	0	0
123	Teaching	Regular	Not Approved	Yes	DHAWLE VIDYA BABASAHEB	ASSISTANT PROFESSOR	05-01-2024	NA	ENGG	42674954651 STATE BANK OF INDIA	157903	100	Bank Transfer	157903	157903	0	0	0	0	0
124	Teaching	Regular	Not Approved	Yes	TATHE MANISHA SANDIP	ASSISTANT PROFESSOR	05-05-2022	NA	ENGG	62293266442 STATE BANK OF INDIA	156000	100	Bank Transfer	156000	156000	0	0	0	0	0
125	Teaching	Regular	Not Approved	Yes	PATIL GANESH GOPAL	ASSISTANT PROFESSOR	01-02-2024	NA	ENGG	32836618827 STATE BANK OF INDIA	156000	100	Bank Transfer	156000	156000	0	0	0	0	0
126	Teaching	Regular	Not Approved	Yes	JADHAV SATISH HIRAMAN	ASSISTANT PROFESSOR	25-01-2024	NA	ENGG	42682457923 STATE BANK OF INDIA	153581	100	Bank Transfer	153581	153581	0	0	0	0	0
127	Teaching	Regular	Approved	Yes	NAGARGOJE YOGESH RAMKISHAN	ASSISTANT PROFESSOR	25-07-2016	NA	ENGG	62355647077 STATE BANK OF INDIA	150000	10000	Bank Transfer	150000	150000	0	0	0	0	0
128	Teaching	Regular	Not Approved	Yes	KUMAR MANISH	ASSISTANT PROFESSOR	02-02-2024	NA	ENGG	34139151337 STATE BANK OF INDIA	148098	100	Bank Transfer	148098	148098	0	0	0	0	0
129	Teaching	Regular	Not Approved	Yes	PAWAR BHARAT RAMDAS	ASSISTANT PROFESSOR	06-02-2024	NA	ENGG	31879380707 STATE BANK OF INDIA	148035	500	Bank Transfer	148035	148035	0	0	0	0	0
130	Teaching	Regular	Not Approved	Yes	CHAVAN SANDIP BABURAO	ASSISTANT PROFESSOR	05-01-2024	NA	ENGG	36008552764 STATE BANK OF INDIA	129871	100	Bank Transfer	129871	129871	0	0	0	0	0
131	Teaching	Regular	Not Approved	Yes	BHOSALE SANJEEV DADARAO	ASSOCIATE PROFESSOR	05-02-2024	NA	ENGG	11520621662 STATE BANK OF INDIA	109655	24000	Bank Transfer	109655	109655	0	0	0	0	0
132	Teaching	Regular	Not Approved	Yes	ANWAR NIDA MUGHAIYARA KAZI	ASSISTANT PROFESSOR	06-02-2024	NA	ENGG	42751090769 STATE BANK OF INDIA	91802	100	Bank Transfer	91802	91802	0	0	0	0	0
133	Teaching	Regular	Not Approved	Yes	THORAT POPAT RANGNATH	ASSISTANT PROFESSOR	05-02-2024	NA	ENGG	20295742004 STATE BANK OF INDIA	91379	10000	Bank Transfer	91379	91379	0	0	0	0	0
134	Teaching	Regular	Not Approved	Yes	PANSARI RUSHIKESH RAVINDRA	ASSISTANT PROFESSOR	05-02-2024	NA	ENGG	42815378076 STATE BANK OF INDIA	91379	10000	Bank Transfer	91379	91379	0	0	0	0	0
135	Teaching	Regular	Not Approved	Yes	GADHE TULSIDAS DATTU	ASSISTANT PROFESSOR	05-02-2024	NA	ENGG	62077567515 STATE BANK OF INDIA	91379	10000	Bank Transfer	91379	91379	0	0	0	0	0
136	Teaching	Regular	Not Approved	Yes	GAIKWAD MILIND BHANUDASRAO	ASSISTANT PROFESSOR	02-02-2024	NA	ENGG	20301048238 STATE BANK OF INDIA	74065	500	Bank Transfer	74065	74065	0	0	0	0	0
137	Teaching	Regular	Not Approved	Yes	KINNUR DEVRAJ SHIVLINGAPPA	ASSISTANT PROFESSOR	05-02-2024	NA	ENGG	32796919189 STATE BANK OF INDIA	73103	8000	Bank Transfer	73103	73103	0	0	0	0	0
138	Teaching	Regular	Not Approved	Yes	BHUYAR SUVARNA DEVENDRA	ASSISTANT PROFESSOR	05-02-2024	NA	ENGG	32735329078 STATE BANK OF INDIA	73103	4000	Bank Transfer	73103	73103	0	0	0	0	0
139	Teaching	Regular	Not Approved	Yes	KADAM BHAGYASHRI PRABHAKAR	ASSISTANT PROFESSOR	05-02-2024	NA	ENGG	42760474553 STATE BANK OF INDIA	73103	4000	Bank Transfer	73103	73103	0	0	0	0	0
140	Teaching	Regular	Not Approved	Yes	SHINDE UJWALA RAJENDRA	ASSISTANT PROFESSOR	05-02-2024	NA	ENGG	31130648055 STATE BANK OF INDIA	73103	4000	Bank Transfer	73103	73103	0	0	0	0	0
141	Teaching	Regular	Not Approved	Yes	SOLANKE VITTHAL AMBADAS	ASSISTANT PROFESSOR	05-02-2024	NA	ENGG	11134859005 STATE BANK OF INDIA	73103	8000	Bank Transfer	73103	73103	0	0	0	0	0
142	Teaching	Regular	Approved	Yes	DESHMUKH MAHESH RAOSAHEB	ASSISTANT PROFESSOR	04-02-2019	17-04-2023	ENGG	068014400001845 ABHYUDAYA CO-OPERATIVE BANK LTD	38251	100	Bank Transfer	38251	38251	0	0	0	0	0
143	Teaching	Regular	Approved	Yes	KALE SOMNATH MADHAVRAO	ASSISTANT PROFESSOR	21-08-2017	NA	ENGG	35367140941 STATE BANK OF INDIA	28387	0	Bank Transfer	28387	28387	0	0	0	0	0
144	Teaching	Regular	Approved	Yes	GADEKAR SANJAY BABURAO	ASSISTANT PROFESSOR	18-07-2013	05-04-2023	ENGG	068014400000857 ABHYUDAYA CO-OPERATIVE BANK LTD	12334	100	Bank Transfer	12334	12334	0	0	0	0	0
145	Administration	Regular	Not Approved	Yes	PEDGAONKAR SATISH SITARAM	ACCOUNTS OFFICER	30-11-2019	NA	ENGG	20001775036 STATE BANK OF INDIA	735456	100	Bank Transfer	735456	735456	0	0	0	0	0
146	Administration	Regular	Not Approved	Yes	DHANDE DIGAMBAR RAMNATH	JR ACCOUNT OFFICER	01-11-2020	NA	ENGG	62267362579 STATE BANK OF INDIA	645360	100	Bank Transfer	645360	645360	0	0	0	0	0

**ADMINISTRATIVE OFFICER**  
**Chhatrapati Shahu Maharaj Shikshan Sanstha**  
**Kanchanwadi, Chhatrapati Sambhajinagar**

147	Administration	Regular	Not Approved	Yes	DIDORE SUBHASHI GANGADHAR	PLUMBER	01-11-2020	NA	ENGG	62194914465 STATE BANK OF INDIA	621600	100	Bank Transfer	621600	621600	0	0	0	0	0	0
148	Administration	Regular	Not Approved	Yes	KHAN MUJAHED OMER	SYSTEM ADMINISTRATOR	01-11-2020	NA	ENGG	62203050063 STATE BANK OF INDIA	612256	100	Bank Transfer	612256	612256	0	0	0	0	0	0
149	Administration	Regular	Not Approved	Yes	MURKUTE VASANT BHAGWAN	CIVIL SUPERVISOR	01-11-2020	NA	ENGG	62182860004 STATE BANK OF INDIA	605652	100	Bank Transfer	605652	605652	0	0	0	0	0	0
150	Administration	Regular	Not Approved	Yes	KHARADE SACHIN KISAN	CIVIL SUPERVISOR	01-11-2020	NA	ENGG	62182544123 STATE BANK OF INDIA	595656	100	Bank Transfer	595656	595656	0	0	0	0	0	0
151	Administration	Regular	Not Approved	Yes	BHARAT PRADIP PANDITRAO	SENIOR CLERK	06-10-2015	NA	ME	32062120217 STATE BANK OF INDIA	579288	100	Bank Transfer	579288	0	579288	0	0	0	0	0
152	Administration	Regular	Not Approved	Yes	KATHALE NILESH PRAKASH	COMPUTER LAB TECHNICIAN	29-07-2013	NA	ENGG	42682320023 STATE BANK OF INDIA	560000	100	Bank Transfer	560000	560000	0	0	0	0	0	0
153	Administration	Regular	Not Approved	Yes	KOLHE RAVSAHEB DAMODHAR	WORKSHOP INSTRUCTOR	13-07-2013	NA	ENGG	62112591110 KOLHE RAVSAHEB DAMODHAR	542448	100	Bank Transfer	542448	542448	0	0	0	0	0	0
154	Administration	Regular	Not Approved	Yes	SONAR MADHUKAR EKNATH	ASSISTANT STORE KEEPER	01-01-2014	NA	ENGG	31764017200 STATE BANK OF INDIA	540144	100	Bank Transfer	540144	540144	0	0	0	0	0	0
155	Administration	Regular	Not Approved	Yes	PAWAR DEEPAK DEVIDAS	WORKSHOP INSTRUCTOR	15-07-2013	NA	ENGG	62292283639 STATE BANK OF INDIA	529320	100	Bank Transfer	529320	529320	0	0	0	0	0	0
156	Administration	Regular	Not Approved	Yes	KHADAP VISHNU PANDURANG	WORKSHOP INSTRUCTOR	13-07-2013	NA	ENGG	62292286335 STATE BANK OF INDIA	517260	100	Bank Transfer	517260	517260	0	0	0	0	0	0
157	Administration	Regular	Not Approved	Yes	MALKAR ANIL VAJINATH	WORKSHOP INSTRUCTOR	15-07-2013	NA	ENGG	62292283572 STATE BANK OF INDIA	517260	100	Bank Transfer	517260	517260	0	0	0	0	0	0
158	Administration	Regular	Not Approved	Yes	THOMBARE SANJAY RADHAKISAN	FIRE OPERATOR	01-11-2017	NA	ENGG	20292021573 STATE BANK OF INDIA	513276	100	Bank Transfer	513276	513276	0	0	0	0	0	0
159	Administration	Regular	Not Approved	Yes	SATPUTE RAJU RAMBHAU	LIBRARY ASSISTANT	16-12-2013	NA	ENGG	33522656272 STATE BANK OF INDIA	493128	100	Bank Transfer	493128	493128	0	0	0	0	0	0
160	Administration	Regular	Not Approved	Yes	GILL HARDEEPSINGH GURBACHANSINGH	REGISTRAR	27-06-2013	NA	ENGG	62291529290 STATE BANK OF INDIA	491805	100	Bank Transfer	491805	491805	0	0	0	0	0	0
161	Administration	Regular	Not Approved	Yes	JADHAV PARMESHWAR SOMEENATH	LAB ASSISTANT	01-11-2020	NA	ENGG	31866128084 STATE BANK OF INDIA	481447	100	Bank Transfer	481447	481447	0	0	0	0	0	0
162	Administration	Regular	Not Approved	Yes	DAKE PARMESHWAR KAKASAHEB	SUPERVISOR	01-03-2011	NA	ENGG	62182559377 STATE BANK OF INDIA	478829	100	Bank Transfer	478829	478829	0	0	0	0	0	0
163	Administration	Regular	Not Approved	Yes	SHINDE DHANANJAY LAXMAN	SITE SUPERVISOR	01-11-2020	NA	ENGG	41526312101 STATE BANK OF INDIA	470748	100	Bank Transfer	470748	470748	0	0	0	0	0	0
164	Administration	Regular	Not Approved	Yes	NIKAM BHAVLAL UTTAMRAO	JUNIOR CLERK	15-12-2016	NA	ENGG	32135699382 STATE BANK OF INDIA	467244	100	Bank Transfer	467244	467244	0	0	0	0	0	0
165	Administration	Regular	Not Approved	Yes	THOMBRE ANKUSH JAGANNATH	ACCOUNT ASSISTANT	01-08-2018	NA	ENGG	62279792575 STATE BANK OF INDIA	464376	100	Bank Transfer	464376	464376	0	0	0	0	0	0
166	Administration	Regular	Not Approved	Yes	SULANE NIHALSING RAISING	LAB TECHNICIAN	07-06-2014	NA	ENGG	40460559748 STATE BANK OF INDIA	433840	100	Bank Transfer	433840	433840	0	0	0	0	0	0
167	Administration	Regular	Not Approved	Yes	JADHAV SUNIL BHASKAR	MILLER OPERATOR	28-07-2015	NA	ENGG	10650414847 STATE BANK OF INDIA	429168	100	Bank Transfer	429168	429168	0	0	0	0	0	0
168	Administration	Regular	Not Approved	Yes	MAGAR PANDIT VITTHAL	JUNIOR CLERK	01-11-2020	NA	ENGG	62035139248 STATE BANK OF INDIA	425535	100	Bank Transfer	425535	425535	0	0	0	0	0	0
169	Administration	Regular	Not Approved	Yes	MANGATE VINOD SHIVAJI	SYSTEM ANALYST	10-11-2022	NA	ENGG	32858327365 STATE BANK OF INDIA	416768	100	Bank Transfer	416768	416768	0	0	0	0	0	0
170	Administration	Regular	Not Approved	Yes	PATIL RAVINDRA DINKARRAO	JUNIOR CLERK	01-11-2020	NA	ENGG	62051341961 STATE BANK OF INDIA	413712	100	Bank Transfer	413712	413712	0	0	0	0	0	0
171	Administration	Regular	Not Approved	Yes	MAINDRE DATTATRAY RAMESHRAO	LAB ASSISTANT	01-10-2015	NA	ENGG	30604566046 STATE BANK OF INDIA	406620	100	Bank Transfer	406620	406620	0	0	0	0	0	0
172	Administration	Regular	Not Approved	Yes	THORAT GANESH DEVRAO	LIBRARY ATTENDENT	30-09-2015	NA	ENGG	32050080332 STATE BANK OF INDIA	405852	100	Bank Transfer	405852	405852	0	0	0	0	0	0
173	Administration	Regular	Not Approved	Yes	DESHPANDE ARVIND VYANKATESH	STORE ASSISTANT	13-02-2023	NA	ENGG	62296887886 STATE BANK OF INDIA	381420	100	Bank Transfer	381420	381420	0	0	0	0	0	0
174	Administration	Regular	Not Approved	Yes	SHENDE KISHOR SANDU	LAB TECHNICIAN	20-01-2023	NA	ENGG	62319005236 STATE BANK OF INDIA	360000	100	Bank Transfer	360000	360000	0	0	0	0	0	0
175	Administration	Regular	Not Approved	Yes	MORE CHETAN KISHOR	WORKSHOP SUPERINTENDENT	10-11-2022	NA	ENGG	42678644851 STATE BANK OF INDIA	336431	100	Bank Transfer	336431	336431	0	0	0	0	0	0
176	Administration	Regular	Not Approved	Yes	BACHIKAR KRUSHINA DATTU	COMPUTER OPERATOR	01-07-2017	NA	ME	39621692612 STATE BANK OF INDIA	314316	100	Bank Transfer	314316	0	314316	0	0	0	0	0
177	Administration	Regular	Not Approved	Yes	KALE VINOD DINKAR	LAB OPERATOR	01-02-2016	NA	ENGG	32838367471 STATE BANK OF INDIA	309228	100	Bank Transfer	309228	309228	0	0	0	0	0	0
178	Administration	Regular	Not Approved	Yes	CHINNA KARIMULLA SHAIK	LAB ASSISTANT	28-08-2023	NA	ENGG	30948507941 STATE BANK OF INDIA	304839	0	Bank Transfer	304839	304839	0	0	0	0	0	0
179	Administration	Regular	Not Approved	Yes	PATHAN JABBAR SAHEBKHA	SITE SUPERVISOR	01-12-2016	NA	ENGG	62200012019 STATE BANK OF INDIA	303120	100	Bank Transfer	303120	303120	0	0	0	0	0	0
180	Administration	Regular	Not Approved	Yes	PATHAN SHAMMA AYUBKHAN	LAB ASSISTANT	22-07-2023	NA	ENGG	42678646224 STATE BANK OF INDIA	291290	100	Bank Transfer	291290	291290	0	0	0	0	0	0
181	Administration	Regular	Not Approved	Yes	BHAGWAT SUNIL LAXMAN	CARPENTER	14-09-2015	NA	ENGG	33211112270 STATE BANK OF INDIA	283312	100	Bank Transfer	283312	283312	0	0	0	0	0	0
182	Administration	Regular	Not Approved	Yes	MANDE NARAYAN RAMESHRAO	SENIOR CLERK	01-09-2014	30-09-2023	ENGG	068014400000969 ABHYUDAYA CO OP BANK LTD	266562	0	Bank Transfer	266562	266562	0	0	0	0	0	0
183	Administration	Regular	Not Approved	Yes	TODKAR DAGDU VISHWANATH	SECURITY GUARD	04-11-2020	NA	ENGG	52010351440 STATE BANK OF INDIA	265764	100	Bank Transfer	265764	265764	0	0	0	0	0	0
184	Administration	Regular	Not Approved	Yes	SHELKE SANTOSH GANGADHAR	PEON	01-11-2020	NA	ENGG	62187322387 STATE BANK OF INDIA	262668	0	Bank Transfer	262668	262668	0	0	0	0	0	0
185	Administration	Regular	Not Approved	Yes	MALKAR DINESH LAXMAN	STORE ASSISTANT	01-02-2018	NA	ENGG	31153142098 STATE BANK OF INDIA	255648	100	Bank Transfer	255648	255648	0	0	0	0	0	0

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186	Administration	Regular	Not Approved	Yes	DAHIVAL NITIN LAXMAN	SECURITY GUARD	01-11-2020	NA	ENGG	62318730174 STATE BANK OF INDIA	235544	100	Bank Transfer	235544	235544	0	0	0	0	0	0						
187	Administration	Regular	Not Approved	Yes	ARATE RADHAKRUSHNA RAMRAO	SECURITY GUARD	01-02-2020	NA	ENGG	62392515079 STATE BANK OF INDIA	229472	100	Bank Transfer	229472	229472	0	0	0	0	0	0						
188	Administration	Regular	Not Approved	Yes	GIRHE KASHINATH RATAN	DRIVER	01-11-2020	NA	ENGG	20292006485 STATE BANK OF INDIA	227736	100	Bank Transfer	227736	227736	0	0	0	0	0	0						
189	Administration	Regular	Not Approved	Yes	GORADE SANJAY RAMDAS	SECURITY GUARD	01-01-2017	NA	ENGG	42676780067 STATE BANK OF INDIA	221530	100	Bank Transfer	221530	221530	0	0	0	0	0	0						
190	Administration	Regular	Not Approved	Yes	BHOSALE KONDIRAM BAPURAO	SECURITY GUARD	04-11-2020	NA	ENGG	52067367433 STATE BANK OF INDIA	218830	100	Bank Transfer	218830	218830	0	0	0	0	0	0						
191	Administration	Regular	Not Approved	Yes	JADHAV RAMESHWAR EKNATH	DRIVER	01-02-2020	NA	ENGG	38418983803 STATE BANK OF INDIA	206316	100	Bank Transfer	206316	206316	0	0	0	0	0	0						
192	Administration	Regular	Not Approved	Yes	KALE ROHINI MANOJ	SECURITY GUARD	01-02-2020	NA	ENGG	37554512062 STATE BANK OF INDIA	189928	100	Bank Transfer	189928	189928	0	0	0	0	0	0						
193	Administration	Regular	Not Approved	Yes	SATHE APPASAIHEB BABURAO	DRIVER	01-01-2017	NA	ENGG	06801109002367 ABHYUDAYA CO OP BANK LTD	184491	0	Bank Transfer	184491	184491	0	0	0	0	0	0						
194	Administration	Regular	Not Approved	Yes	DAHIHANDE SANTOSH BHAGINATH	PITCH CURATOR	02-03-2022	NA	ENGG	62496260892 STATE BANK OF INDIA	179400	100	Bank Transfer	179400	179400	0	0	0	0	0	0						
195	Administration	Regular	Not Approved	Yes	BANSODE GANESH JAGANNATH	PEON	01-12-2019	NA	ENGG	39639959598 STATE BANK OF INDIA	157992	0	Bank Transfer	157992	157992	0	0	0	0	0	0						
196	Administration	Regular	Not Approved	Yes	ZUNJARKAR PRASAD SANJAY	PEON	01-12-2019	NA	ENGG	39618337811 STATE BANK OF INDIA	157992	0	Bank Transfer	157992	157992	0	0	0	0	0	0						
197	Administration	Regular	Not Approved	Yes	DALVI DNYANESHWAR DILIP	PEON	01-12-2019	NA	ENGG	62380866075 STATE BANK OF INDIA	157992	0	Bank Transfer	157992	157992	0	0	0	0	0	0						
198	Administration	Regular	Not Approved	Yes	GODBOLE YOGANAND BABUSHA	PEON	01-12-2019	NA	ENGG	33350832683 STATE BANK OF INDIA	157992	0	Bank Transfer	157992	157992	0	0	0	0	0	0						
199	Administration	Regular	Not Approved	Yes	DNYANE DATTA RAMESH	PEON	01-12-2019	NA	ENGG	62320296763 STATE BANK OF INDIA	157992	0	Bank Transfer	157992	157992	0	0	0	0	0	0						
200	Administration	Regular	Not Approved	Yes	MALODE SATISH BHAGINATH	PHOTOGRAPHER ETP OPERATOR	25-11-2021	NA	ENGG	62162225134 STATE BANK OF INDIA	157142	0	Bank Transfer	157142	157142	0	0	0	0	0	0						
201	Administration	Regular	Not Approved	Yes	GHAIT NITIN BHIMRAO	PEON	01-12-2019	NA	ENGG	62232068351 STATE BANK OF INDIA	154991	0	Bank Transfer	154991	154991	0	0	0	0	0	0						
202	Administration	Regular	Not Approved	Yes	JADHAV ANAND SAHEBRAO	DRIVER	01-01-2017	NA	ENGG	38835511562 STATE BANK OF INDIA	148200	100	Bank Transfer	148200	148200	0	0	0	0	0	0						
203	Administration	Regular	Not Approved	Yes	DHALE GANGUBAI ASHOK	PEON	01-12-2019	NA	ENGG	39634995292 STATE BANK OF INDIA	141336	0	Bank Transfer	141336	141336	0	0	0	0	0	0						
204	Administration	Regular	Not Approved	Yes	DHAWALE KAVERI NAMDEV	PEON	01-12-2019	NA	ENGG	068014400001906 ABHYUDAYA CO OP BANK LTD	140955	0	Bank Transfer	140955	140955	0	0	0	0	0	0						
205	Administration	Regular	Not Approved	Yes	KORDE SUNANDA SOMANATH	PEON	01-12-2019	NA	ENGG	33613715567 STATE BANK OF INDIA	140943	0	Bank Transfer	140943	140943	0	0	0	0	0	0						
206	Administration	Regular	Not Approved	Yes	WADITKE VANDANA BHAGWAT	PEON	01-09-2022	NA	ENGG	37006030446 STATE BANK OF INDIA	140754	0	Bank Transfer	140754	140754	0	0	0	0	0	0						
207	Administration	Regular	Not Approved	Yes	JARHAD MIRABAI UTTAM	PEON	01-12-2019	NA	ENGG	62275292113 STATE BANK OF INDIA	140562	0	Bank Transfer	140562	140562	0	0	0	0	0	0						
208	Administration	Regular	Not Approved	No	BHAROSE SANJIVANI MAROTI	PEON	01-11-2020	NA	ENGG	35149327177 STATE BANK OF INDIA	140170	0	Bank Transfer	140170	140170	0	0	0	0	0	0						
209	Administration	Regular	Not Approved	Yes	DAUNDKAR SHOBHA BABAN	PEON	01-12-2019	NA	ENGG	62211363872 STATE BANK OF INDIA	139766	0	Bank Transfer	139766	139766	0	0	0	0	0	0						
210	Administration	Regular	Not Approved	Yes	KAMBLE RUKHMAN GANESH	PEON	01-12-2019	NA	ENGG	62430377409 STATE BANK OF INDIA	139006	0	Bank Transfer	139006	139006	0	0	0	0	0	0						
211	Administration	Regular	Not Approved	Yes	RAJGURU PRADIP EKNATH	SECURITY GUARD	01-01-2017	NA	ENGG	06801100002318 ABHYUDAYA CO OP BANK LTD	137557	0	Bank Transfer	137557	137557	0	0	0	0	0	0						
212	Administration	Regular	Not Approved	Yes	KHARAT SHOBHA LAXMAN	PEON	01-10-2022	NA	ENGG	06801100004028 ABHYUDAYA CO-OPERATIVE BANK LTD	136776	0	Bank Transfer	136776	136776	0	0	0	0	0	0						
213	Administration	Regular	Not Approved	Yes	UBALE ANITA ASHOK	PEON	01-11-2020	NA	ENGG	42692072496 STATE BANK OF INDIA	136232	0	Bank Transfer	136232	136232	0	0	0	0	0	0						
214	Administration	Regular	Not Approved	Yes	SHINDE GANGADHAR BABAN	PEON	01-12-2019	31-12-2023	ENGG	068014400001914 ABHYUDAYA CO OP BANK LTD	108726	0	Bank Transfer	108726	108726	0	0	0	0	0	0						
215	Administration	Regular	Not Approved	Yes	DESHPANDE TRUPTI PRASAD	GIRLS HOSTEL RECTOR	01-11-2023	NA	ENGG	62296887886 STATE BANK OF INDIA	96754	100	Bank Transfer	96754	96754	0	0	0	0	0	0						
216	Administration	Regular	Not Approved	Yes	NANDARGE SANKET SHIVANAND	JUNIOR CLERK	18-12-2023	NA	ENGG	31805936444 STATE BANK OF INDIA	81369	100	Bank Transfer	81369	81369	0	0	0	0	0	0						
217	Administration	Regular	Not Approved	Yes	YADAV ASHWINEE RAGHUVEER	JUNIOR CLERK	20-12-2023	NA	ENGG	42677861219 STATE BANK OF INDIA	80827	100	Bank Transfer	80827	80827	0	0	0	0	0	0						
218	Administration	Regular	Not Approved	Yes	GAWALI DNYANESHWAR WAMAN	JUNIOR CLERK	21-12-2023	NA	ENGG	41045373918 STATE BANK OF INDIA	70451	100	Bank Transfer	70451	70451	0	0	0	0	0	0						
219	Administration	Regular	Not Approved	Yes	BHAVSAR BHAVESH JITENDRA	LIBRARY ASSISTANT	10-02-2024	NA	ENGG	35090728603 STATE BANK OF INDIA	30413	100	Bank Transfer	30413	30413	0	0	0	0	0	0						
220	Administration	Regular	Not Approved	Yes	GUNDAMOL ASARAM	JUNIOR CLERK	01-02-2024	NA	ENGG	42724141039 STATE BANK OF INDIA	30000	100	Bank Transfer	30000	30000	0	0	0	0	0	0						
221	Administration	Regular	Not Approved	Yes	RAMYA H P	LAB ASSISTANT	11-01-2021	NA	ENGG	068014400001961 ABHYUDAYA CO OP BANK LTD	0	0	Bank Transfer	0	0	0	0	0	0	0							
Total Teaching Faculty											144	Total Non Teaching Faculty											77				
Total Approved Faculty											440	Total Non Approved Faculty (Including Proposal Sent for Approval)											111				
											Total Annual Salary - Teaching											109512450	( 82%)				
											Total Annual Salary - Administration											23504783	( 18%)				
											Total Annual Salary											133017233					
											Total Basic Pay											88300709					

Total Grade Pay	2239055
Total HRA Pay	11689555
Total DA Pay	21462189
Total TA Pay	4178424
Total Leave Encash	0
Total Other Allowances	0
Total Institute PT/PF Pay	3654735
Total PT/PF/other statutory deduction Pay	401750

**FOR OFFICE USE ONLY**

Received the fee approval proposal for academic year 2025-26

Proposal for Academic Year 2025-26

Accepted

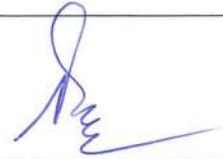
or

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

Date: / /

Verified by  
(Name of the Office Person & its Signature)

Signature of Section Officer  
FEES REGULATING AUTHORITY - 2025-26




**ADMINISTRATIVE OFFICER**  
Chhatrapati Shahe Maharaj Shikshan Sanstha  
Kanchanwadi, Chhatrapati Sambhajnagar



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4	Affiliation Fee Paid to Affiliating Authority	<a href="#">View</a>
5	University Affiliation Fee	<a href="#">View</a>
6	Electricity	<a href="#">View</a>
7	Contractual Manpower services in lieu of Non-Teaching/ Administration Staff	<a href="#">View</a>
8	Sweeping and cleaning services	<a href="#">View</a>
9	Security services	<a href="#">View</a>
10	Repairs & Maintenance of College Building	<a href="#">View</a>
11	Furniture, Equipments, Vehicle, Computers, Electrification, etc Maintenance	<a href="#">View</a>
12	4. Training & placement expenses	<a href="#">View</a>
13	6. Induction Program	<a href="#">View</a>
14	Any other expenses relating to students activity not covered by item no.1 to 6	<a href="#">View</a>
15	Conferences Seminar - Student	<a href="#">View</a>
16	Gardening Material	<a href="#">View</a>
17	Labotory Material, Demonstration Material, Consumables, Chemicals etc.	<a href="#">View</a>
18	The processing fee paid to NAAC / NBA / NIRF /NABH/NABL etc. for accreditation (if applicable).	<a href="#">View</a>
19	Magazine, Journals, periodicals etc subscription	<a href="#">View</a>
20	All other expenses not categories/ not grouped in any heads/sub heads given above	<a href="#">View</a>

  
**ADMINISTRATIVE OFFICER**  
 Chhatrapati Shahu Maharaj Shikshan Sanstha  
 Kanchanwadi, Chhatrapati Sambhajnagar

**FEES REGULATING AUTHORITY - 2025-26, Mumbai**

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

**Colleges Contribution to PF**

Month	College Contribution to PF	PF Admin Charges	Payment Challan No	Date of Payment
Apr 2023	266171	22187	002130523093139	13/05/2023
May 2023	275875	22990	002130623785563	13/06/2023
Jun 2023	281271	23438	002140723591312	14/07/2023
Jul 2023	293376	24448	002100823100678	10/08/2023
Aug 2023	300059	25004	002130923975515	13/09/2023
Sep 2023	306620	25552	002101023601201	10/10/2023
Oct 2023	309041	25752	002101123409340	10/11/2023
Nov 2023	309890	25817	002151223385519	15/12/2023
Dec 2023	304029	25336	002130124000687	13/01/2024
Jan 2024	316447	26370	002150224960647	15/02/2024
Feb 2024	346565	28880	002150324863335	15/03/2024
Mar 2024	345391	28782	002130424567349	13/04/2024
<b>Total</b>	<b>3654735</b>	<b>304556</b>		

  
**ADMINISTRATIVE OFFICER**  
 Chhatrapati Shahu Maharaj Shikshan Sanstha  
 Kanchonwadi, Chhatrapati Sambhajinagar

**FEES REGULATING AUTHORITY - 2025-26, Mumbai**

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

**Remuneration Charges Paid to Visiting Faculties**

Sr. No.	Name of Visiting Faculty	Qualification	Subject	PAN No.	ENGG	ME	Gross Amount	TDS	Bank/ Cash
Total							0		

  
**ADMINISTRATIVE OFFICER**  
Chhatrapati Shahu Maharaj Shikshan Sanstha  
Kanchanwadi, Chhatrapati Sambhajnagar



**FEES REGULATING AUTHORITY - 2025-26, Mumbai**

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

**Remuneration Charges Paid to Guest Lecturer**

Sr. No.	Name of Guest Lecturer	Qualification	Subject	PAN No.	ENGG	ME	Gross Amount	TDS	Bank/Cash
1	Dr.Mousami V Munot	M.Tech	Dept.Of A. I & O.S Guest Lecture	AFKPB4140F	2000	0	2000	0	Cash
2	Dr Shital Vipin Pagey	Msc(Organic Chemistry,PHD)	Organic Chemistry	AZOPP1274A	19500	0	19500	0	Bank
3	Mr.Rutupama Kelkar	B.Tech(Electrical Engg),MBA	2&3rd Year Elect.Student Guest Lecture	HYUPK6938Q	2000	0	2000	0	Cash
<b>Total</b>					<b>23500</b>	<b>0</b>	<b>23500</b>	<b>0</b>	

  
**ADMINISTRATIVE OFFICER**  
Chhatrapati Shahu Maharaj Shikshan Sanstha  
Nandhanwadi, Chhatrapati Sambhajnagar



**FEES REGULATING AUTHORITY - 2025-26, Mumbai**

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

**Affiliation Fee Paid to Affiliating Authority**

Sr. No.	Types of Fees	ENGG	ME	Non FRA
1	New College fee			
2	New course fee			
3	New subject / Branch fee			
4	Additional Intake / Additional division fee			
5	Continuation Affiliation Fee			
6	Extension Affiliation Fee by Nature Growth			
7	Extension Affiliation Fee for new subject/ new branch			
8	Permanent Affiliation Processing fee			
9	Annual Affiliation fee			
10	If any other please specify-			
<b>Total</b>		<b>0</b>	<b>0</b>	

  
**ADMINISTRATIVE OFFICER**  
 Chhatrapati Shahe Maharaj Shikshan Sanstha  
 Kanchanwadi, Chhatrapati Sambhajnagar

**FEES REGULATING AUTHORITY - 2025-26, Mumbai**

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

**University Affiliation Fee**

Sr. No.	Types of Fees	ENGG	ME	Non FRA
1	New College fee	0	0	0
2	New course fee	0	0	0
3	New subject / Branch fee	0	0	0
4	Additional Intake / Additional division fee	120000	0	0
5	Continuation Affiliation Fee	379000	60000	0
6	Extension Affiliation Fee by Nature Growth	0	0	0
7	Extension Affiliation Fee for new subject/ new branch	120000	0	0
8	Permanent Affiliation Processing fee	0	0	0
9	Annual Affiliation fee	0	0	0
10	If any other please specify-	0	0	0
<b>Total</b>		<b>6,19,000</b>	<b>60,000</b>	<b>0</b>

  
**ADMINISTRATIVE OFFICER**  
 Chhatrapati Shahu Maharaj Shikshan Sanstha  
 Kanchanwadi, Chhatrapati Sambhajinagar



**FEES REGULATING AUTHORITY - 2025-26, Mumbai**

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

**Electricity****Does institute has air conditioned facility for**

Entire Building :Yes      Class Rooms :Yes      Library :Yes      Common Rooms :No

**Does the institute have a dedicated meter for each course**ENGG : Yes      ME : Yes  
Non-FRA :No      Hostel :No      Hospital :No      Trust :No

Month	Consumer No.490018242947 Meter No.7652496298	Consumer No.490014270270 Meter No.7604011121	Consumer No.490013405392 Meter No.
Apr 2023	60150	44990	0
May 2023	76230	38700	0
Jun 2023	94900	44395	1260
Jul 2023	89230	55920	0
Aug 2023	77110	45390	0
Sep 2023	83130	36450	0
Oct 2023	97750	43070	0
Nov 2023	127290	48770	0
Dec 2023	69200	40290	0
Jan 2024	57050	40360	0
Feb 2024	70110	44010	0
Mar 2024	75580	67640	0
<b>Total</b>	<b>977730</b>	<b>549985</b>	<b>1260</b>
<b>Grand Total : 1528975</b>			

  
**ADMINISTRATIVE OFFICER**  
 Chhatrapati Shahu Maharaj Shikshan Sanstha  
 Kanchanowadi, Chhatrapati Sambhajinagar

**FEES REGULATING AUTHORITY - 2025-26, Mumbai**

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

**Contractual Manpower services in lieu of Non-Teaching/ Administration Staff**

Sr. No.	Party Name	PAN No.	No. of Employee Employed	Gross Amount	TDS	Bank/ Cash
Total				0	0	

**List of Added Details**

Sr. No.	Name of the Category	Name of the Party	No. of Employed	Total Salary
Total				0

  
**ADMINISTRATIVE OFFICER**  
 Chhatrapati Shahu Maharaj Shikshan Sanstha  
 Kanchanuradi, Chhatrapati Sambhajanagar

**FEES REGULATING AUTHORITY - 2025-26, Mumbai**

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

**Sweeping and cleaning services**

Sr. No.	Party Name	PAN No.	No. of Employee Employed	Gross Amount	TDS	Bank/ Cash
1	BALAJI ENTERPRISES	AOFPN6700B	12	1225837	12263	Bank
2	CHAITANYA ENTERPRISES	BEMPA3126A	10	1434453	14350	Bank
3	SHRINAY ENTERPRISES	BOBPN4092M	8	574495	5747	Bank
<b>Total</b>				<b>3234785</b>	<b>32360</b>	

**List of Added Details**

Sr. no.	Name of the Category	Name of the Party	No. of Employed	Total Salary
1	CLEANING STAFF	BALAJI ENTERPRISES	12	1225837
2	CLEANING STAFF	CHAITANYA ENTERPRISES	10	1434453
3	CLEANING STAFF	SHRINAY ENTERPRISES	8	574495
<b>Total</b>				<b>3234785</b>

  
**ADMINISTRATIVE OFFICER**  
 Chhatrapati Shahu Maharaj Shikshan Sanstha  
 Kankarwadi, Chhatrapati Sambhajinagar

**FEES REGULATING AUTHORITY - 2025-26, Mumbai**

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

Security services						
Sr. No.	Party Name	PAN No.	No. of Employee Employed	Gross Amount	TDS	Bank/ Cash
Total				0	0	
List of Added Details						
Sr. No.	Name of the Category	Name of the Party	No. of Employed	Total Salary		
Total				0		



**ADMINISTRATIVE OFFICER**  
Chhatrapati Shahu Maharaj Shikshan Sanstha  
Kanchanwadi, Chhatrapati Sambhajnagar

**FEES REGULATING AUTHORITY - 2025-26, Mumbai**

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

Repairs & Maintenance of College Building											
Sr. No.	Nature of work with item wise list	Name of the Party	Bill No.	ENGG	ME	Non FRA Courses	Hostel	Hospital	Trust	Gross Amount	TDS
1	M S Shed Fabrication Work & Teen Fitting 'Charges Bill	Abdul Rasheed Abdul Samad	Bill No 037 Bill Date 10	6,904	0	0	0	0	0	6,904	70
2	Solar Pannel R.C.C Foundation Work 'Charges Bill	Ganesh Construction	Bill No 05 Bill Date 01.	55,224	0	0	0	0	0	55,224	468
3	Cement Bag 200bags	Ceramic City	Bill No 102/22-23 Bill D	61,000	0	0	0	0	0	61,000	0
4	Tapi Sand 28.030ton @ Rs.1650	Nayra Material Suppliers	Bill No 105 Bill Date 19	46,250	0	0	0	0	0	46,250	0
5	Providing & Applying Two Coat Plastic & Oil Paints	Jai Shree Balaji Traders	Bill No 11 Bill Date 03.	85,507	0	0	0	0	0	85,507	725
6	Bricks 4" 18117nos. @ Rs.7.500	Narayan Muralidhar Pokale	Bill No 12 Bill Date 11.	1,35,877	0	0	0	0	0	1,35,877	0
7	Bathroom Tile Joint Cleaning, 'Epoxy & Cement Grout Fill 485sq.Ft @ 32+'Gst Bill Rs.15520+18%gst	Shri Ganesh Water Proofing	Bill No 174 Bill Date 12	18,314	0	0	0	0	0	18,314	156
8	50mm Thick Aerocon Insta Wall Partition 'Panel 720sq.Ft.& Top Channel 2nos.	Urja Interio Llp	Bill No 1809 Bill Date 0	86,966	0	0	0	0	0	86,966	0
9	Colour Material & Brush	Color Home	Bill No 2081 Bill Date 3	2,488	0	0	0	0	0	2,488	0
10	Pest Control Service Charges (5services) 'Bill Of Oct.2021	Vishwa Pest Control Pvt.Ltd.	Bill No 21- 22/210 Bill D	27,916	0	0	0	0	0	27,916	474
11	Pest Control Service Charges (4services) 'Bill Of Dec.2021 Rs.23658+18%gst	Vishwa Pest Control Pvt.Ltd.	Bill No 21- 22/278 Bill D	27,916	0	0	0	0	0	27,916	474
12	Brickbyte Waterproofing,Toilet Sunk 'Water Proofing Labour Charges Bill 'Won.31,Bill Rs.283485.80+18%gst	Shri Ganesh Water Proofing	Bill No 212 Bill Date 25	3,34,513	0	0	0	0	0	3,34,513	2,835
13	Pest Control Service Charges Bill Of 'Feb.2023 Rs.4731.60+gst	Vishwa Pest Control Pvt.Ltd.	Bill No 22- 23/342 Bill D	5,583	0	0	0	0	0	5,583	95
14	Bathroom Tiles, Wall Tiles, Chemical Bag, 'Steel Grey Granite Etc	Swamileela Traders	Bill No 23- 24/0136 Bill	66,316	0	0	0	0	0	66,316	0
15	Crush Snd 9 Brass & 20mm Metal 01 Brass	Varad Stone Industries	Bill No 23- 24/025 Bill D	27,300	0	0	0	0	0	27,300	0
16	Spindle 15nos.	Swamileela Traders	Bill No 23- 24/046 Bill D	1,168	0	0	0	0	0	1,168	0
17	Crush Sand 4 Brass & 6mm Metal 2 Brass	Varad Stone Industries	Bill No 23- 24/057 Bill D	17,220	0	0	0	0	0	17,220	0
18	Providing & Fixing Of 2x2 Grid False 'Ceiling 1120sq.Ft	Urja Interio Llp	Bill No 23- 24/0591 Bill	71,225	0	0	0	0	0	71,225	0
19	Aluminium Frame With Acp,Glass Film	Chourasiya Agencies	Bill No 23- 24/082 Bill D	11,546	0	0	0	0	0	11,546	0
20	Pest Control Service Charges Bill Of 'June 2023	Vishwa Pest Control Pvt.Ltd.	Bill No 23- 24/120 Bill D	5,583	0	0	0	0	0	5,583	95
21	Metropole Flush Valve 40mm 6nos	Chintamani Multi Traders	Bill No 23- 24/154 Bill D	17,606	0	0	0	0	0	17,606	0
22	Pest Control Service Charges Bill Of 'July 2023 B	Vishwa Pest Control Pvt.Ltd.	Bill No 23- 24/155 Bill D	5,583	0	0	0	0	0	5,583	95
23	Wash Basin 16x22 2nos	Chintamani Multi Traders	Bill No 23- 24/157 Bill D	4,997	0	0	0	0	0	4,997	0
24	Pest Control Service Charges Bill Of 'Aug.2023	Vishwa Pest Control Pvt.Ltd.	Bill No 23- 24/190 Bill D	5,583	0	0	0	0	0	5,583	95
25	Pest Control Service Charges Bill Of 'March 2023 Rs.4731.60+gst	Vishwa Pest Control Pvt.Ltd.	Bill No 23- 24/21 Bill Da	5,583	0	0	0	0	0	5,583	95
26	Pest Control Service Charges Bill Of 'Aug.2023	Vishwa Pest Control Pvt.Ltd.	Bill No 23- 24/217 Bill D	5,583	0	0	0	0	0	5,583	95
27	Pest Control Service Charges Bill Of 'Oct.2023	Vishwa Pest Control Pvt.Ltd.	Bill No 23- 24/264 Bill D	5,583	0	0	0	0	0	5,583	95
28	Pest Control Service Charges Bill Of 'Nov.2023	Vishwa Pest Control Pvt.Ltd.	Bill No 23- 24/295 Bill D	5,583	0	0	0	0	0	5,583	95
29	Plumbing Material	Chintamani Multi Traders	Bill No 23- 24/329 Bill D	22,963	0	0	0	0	0	22,963	0
30	Engg W/S Terrece Poly Carbon Dome,Sheet 'Truss & Pearling Pipe,Angle,Channel 'Dismantling	Tejaswini Enterprises	Bill No 23- 24/35 Bill Da	18,949	0	0	0	0	0	18,949	161
31	Flush Valve	Swamileela Traders	Bill No 23- 24/354 Bill D	4,154	0	0	0	0	0	4,154	0

Repairs & Maintenance of College Building											
Sr. No.	Nature of work with item wise list	Name of the Party	Bill No.	ENGG	ME	Non FRA Courses	Hostel	Hospital	Trust	Gross Amount	TDS
32	Pest Control Service Charges Bill Of 'Jan.2024 Rs.4731.60+gst	Vishwa Pest Control Pvt.Ltd.	Bill No 23-24/371 Bill D	5,583	0	0	0	0	0	5,583	95
33	Pest Control Service Charges Bill Of 'Feb.2024 Bill Rs.4731.60+gst	Vishwa Pest Control Pvt.Ltd.	Bill No 23-24/410 Bill D	5,583	0	0	0	0	0	5,583	95
34	Pest Control Service Charges Bill	Vishwa Pest Control Pvt.Ltd.	Bill No 23-24/48 Bill Da	5,583	0	0	0	0	0	5,583	95
35	Plumbing Material	Chintamani Multi Traders	Bill No 23-24/77 Bill Da	58,624	0	0	0	0	0	58,624	0
36	P Sand 5.800brass	Deogiri Stone Products Private Limited	Bill No 2324/05/50 Bill	29,536	0	0	0	0	0	29,536	0
37	Door Bell 12" 2nos.	Electronic Sales Corporation	Bill No 2324/2552 Bill D	5,216	0	0	0	0	0	5,216	0
38	Sika Rustoff Chemical 20kg	Sai Trading Company	Bill No 2401244 Bill Dat	10,413	0	0	0	0	0	10,413	0
39	Tile Repiring Labour Charges Bill	Varma Banwarilal Ghisaram	Bill No 251 Bill Date 17	22,100	0	0	0	0	0	22,100	221
40	Engg.Workshop Bathroom Tiles Fitting 'Work Labour Charges	Varma Banwarilal Ghisaram	Bill No 271 Bill Date 14	48,043	0	0	0	0	0	48,043	481
41	Wall Tiles Repairing Labour Charges 1 'Mistri & 1 Labour 3 Days Work	Varma Banwarilal Ghisaram	Bill No 281 Bill Date 04	5,100	0	0	0	0	0	5,100	51
42	Ss Matt 160mm 2nos.& Aluminium Patti 6mm	Geeta Hardware	Bill No 386 23/24 Bill D	3,705	0	0	0	0	0	3,705	0
43	Engg.Workshop Mechanical Dept.Plumbing 'Work Charges	Devidas Tejrao Wagh	Bill No 394 Bill Date 12	28,255	0	0	0	0	0	28,255	283
44	Exavation Work,R.C.C.P.C.C, 'Murum Filling,Soling,Footing,Plaster, 'Bricks Work Charges Bill	Madhav Gyanuji Dhare	Bill No 43 Bill Date 29,	1,99,429	0	0	0	0	0	1,99,429	1,995
45	Providing & Applying Plastic Paints & Oil Paints	Jai Shree Balaji Traders	Bill No 6 Bill Date 19.1	1,56,224	0	0	0	0	0	1,56,224	1,324
46	Tapi Sand 30.530 Ton @ 1600/-	B.H.A.Patel Enterprises	Bill No 62 Bill Date 26.	48,848	0	0	0	0	0	48,848	0
47	Tapi Sand 35.550ton @ Rs.1700 Per Ton	B.H.A.Patel Enterprises	Bill No 64 Bill Date 10.	60,435	0	0	0	0	0	60,435	0
48	Cement Bag 50kg 300bags	Ceramic City	Bill No 72 Bill Date 18.	90,000	0	0	0	0	0	90,000	0
49	Rexin Cover & Labour Charges 5nos	Darshan Decor	Bill No 983 Bill Date 10	4,500	0	0	0	0	0	4,500	0
50	Box Hingis Full Over 24nos.,	Viratstylo Plywood Pvt Ltd	Bill No Apr/23/014 Bill	6,797	0	0	0	0	0	6,797	0
51	Curtain Material With Stiching & Fitting	Shri Mangla Balaji Handloom House	Bill No S1186 Bill Date	19,450	0	0	0	0	0	19,450	0
52	Carpet 1290sq.Ft.	Shri Mangla Balaji Handloom House	Bill No S263 Bill Date 1	25,800	0	0	0	0	0	25,800	0
53	Roller Blind,Vertical Curtain Repairing 'Charges	Shri Mangla Balaji Handloom House	Bill No S264 Bill Date 1	12,744	0	0	0	0	0	12,744	0
54	Curtain Bracket,Rod,Ring,Support,Washer '& Stiching Charges	Shri Mangla Balaji Handloom House	Bill No S490 Bill Date 2	37,278	0	0	0	0	0	37,278	0
55	Curtain Cloth & Curtain Fitting	Shri Mangla Balaji Handloom House	Bill No S491 Bill Date 2	72,572	0	0	0	0	0	72,572	0
56	Labour Payment Bill	Mr Murkute V.B	Submission1	5,255	0	0	0	0	0	5,255	0
57	Workshop Build.Side Plaster Work 'Labour Charges	Mr Nikam R.A	Submission2	4,500	0	0	0	0	0	4,500	0
58	Engg.Workshop Build.Repairing Labour 'Charges	Mr Nikam R.A	Submission3	2,300	0	0	0	0	0	2,300	0
59	Workshop Build.Parking Ramp Work 'Labour Charges	Mr Nikam R.A	Submission4	2,500	0	0	0	0	0	2,500	0
60	Engg.W/S Build.Wall Breaking Labour 'Charges	Mr Nikam R.A	Submission5	5,000	0	0	0	0	0	5,000	0
<b>Total</b>				<b>21,78,356</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>21,78,356</b>	<b>10,763</b>

**ADMINISTRATIVE OFFICER**  
Chhatrapati Shahu Maharaj Shikshan Sanstha

**FEES REGULATING AUTHORITY - 2025-26, Mumbai**

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

**Furniture, Equipments, Vehicle, Computers, Electrification, etc Maintenance**

Sr. No.	Nature of work with item wise list	Name of the Party	Bill No.	ENGG	ME	Non FRA Courses	Hostel	Hospital	Trust	Gross Amount	TDS
1	Water Tank Repairing	M/S Sai Plastic Fiber Welding	0	2,000	0	0	0	0	0	2,000	0
2	Boss Erp Software A.M.C For 01.07.2022 To 30.09.2022 Bill Rs.3000+18%gst	Swapnil Computers Pvt.Ltd.	Bill No 0022 Bill Date 3	3,540	0	0	0	0	0	3,540	300
3	Boss Erp Software A.M.C For 01.10.2022 To 31.03.2023 Bill Rs.6000+18%gst	Swapnil Computers Pvt.Ltd.	Bill No 0065 Bill Date 3	7,080	0	0	0	0	0	7,080	600
4	New Swing Motor For Split A.C.3nos.	Welcome Refrigeration	Bill No 0308 Bill Date 2	2,655	0	0	0	0	0	2,655	0
5	Machining Charges	Innovador Tech Clan	Bill No 046 Bill Date 01	15,340	0	0	0	0	0	15,340	0
6	Pressure Roller,Laser Toner Refilling,Toner Drum,Fuser Film,Printer Pcr	Printer Paradise	Bill No 07 Bill Date 31.	2,945	0	0	0	0	0	2,945	0
7	Fuser Film Printer,Lower Pressure Roller	Shree Computer Stationery & Marketing	Bill No 0875-2324 Bill D	2,006	0	0	0	0	0	2,006	0
8	8 Port Poe Switch	Neutron Telecom System	Bill No 091/23-24 Bill D	8,083	0	0	0	0	0	8,083	0
9	Processor I3 4th Series 10nos.	Mainframe Computers Pvt Ltd	Bill No 11042/2324 Bill	9,003	0	0	0	0	0	9,003	0
10	Ups Battery 12v/7ah Smf 1nos	Om Marketing	Bill No 118 Bill Date 22	950	0	0	0	0	0	950	0
11	Mahindra Bus Mh 20 Dd 0517 Repairing	Ratnappabbha Motors	Bill No 1236 Bill Date 0	10,740	0	0	0	0	0	10,740	0
12	Bus Mh20 Dd 517 Mahindra Regular	Ratnappabbha Motors	Bill No 1240000306 Bill	10,063	0	0	0	0	0	10,063	0
13	Ups Battery Exide Make 2nos.	Om Marketing	Bill No 135 Bill Date 06	1,900	0	0	0	0	0	1,900	0
14	Mahindra Bus Mh 20 Dd 0517 Denting & Painting work Total bill Rs.53698-37604(insurance)=16094	Ratnappabbha Motors	Bill No 1367 Bill Date 0	16,364	0	0	0	0	0	16,364	0
15	Toyota Liva Mh 20 Cs 2379 Regular	Sharayu Auto Links Pvt Ltd	Bill No 17125 Bill Date	14,105	0	0	0	0	0	14,105	0
16	Diesel & Petrol For Vehicle	Jai Balaji Travels Petrol Pump Div.	Bill No 1945 Bill Date 1	2,46,546	0	0	0	0	0	2,46,546	0
17	Vehicle Diesel 1594ltrs & Petrol 113ltrs	Jai Balaji Travels Petrol Pump Div.	Bill No 1964 Bill Date 0	1,65,198	0	0	0	0	0	1,65,198	0
18	Vehicle Petrol 105 Ltrs & Diesel	Jai Balaji Travels Petrol Pump Div.	Bill No 1980 Bill Date 1	1,31,299	0	0	0	0	0	1,31,299	0
19	Vehicle Petrol 38 Ltrs.& Diesel 950.380 'Ltrs	Jai Balaji Travels Petrol Pump Div.	Bill No 2002 Bill Date 0	95,323	0	0	0	0	0	95,323	0
20	Jockey Pump Gland Cover	Advantagesai Projects Pvt Ltd	Bill No 2023-24/95 Bill	6,018	0	0	0	0	0	6,018	0
21	Petrol 115ltrs & Disel 1621.640 Ltrs.	Jai Balaji Travels Petrol Pump Div.	Bill No 2033 Bill Date 0	1,68,067	0	0	0	0	0	1,68,067	0
22	Petrol 74ltrs.& Diesel 935ltrs	Jai Balaji Travels Petrol Pump Div.	Bill No 2044 Bill Date 1	97,735	0	0	0	0	0	97,735	0
23	Vehicle Diesel & Petrol	Jai Balaji Travels Petrol Pump Div.	Bill No 2068 Bill Date 0	1,45,113	0	0	0	0	0	1,45,113	0
24	Petrol 39 Ltrs & Diesel 854 Ltrs	Jai Balaji Travels Petrol Pump Div.	Bill No 2101 Bill Date 0	86,180	0	0	0	0	0	86,180	0
25	Vehicle Diesel Bill	Jai Balaji Travels Petrol Pump Div.	Bill No 2125 Bill Date 0	1,21,953	0	0	0	0	0	1,21,953	0
26	Vehicle Petrol & Diesel Bill	Jai Balaji Travels Petrol Pump Div.	Bill No 2168 Bill Date 1	77,141	0	0	0	0	0	77,141	0
27	Vehicle Petrol & Diesel Bil	Jai Balaji Travels Petrol Pump Div.	Bill No 2195 Bill Date 1	1,01,121	0	0	0	0	0	1,01,121	0
28	Fevicol,12mm Ply Waterproof,1mm White 'Laminate,Screw	Dev Plywood & Hardware	Bill No 22-23/158 Bill D	3,784	0	0	0	0	0	3,784	0
29	Water Proof Ply,Laminate,Btc Patti, 'Fevicol,& Material	Dev Plywood & Hardware	Bill No 22-23/232 Bill D	58,304	0	0	0	0	0	58,304	0
30	18mm Ply Sheet,Screw,Handle,Nails	Dev Plywood & Hardware	Bill No 22-23/238 Bill D	9,282	0	0	0	0	0	9,282	0
31	Door Stopper,Channel,Screw,Box Hingis	Dev Plywood & Hardware	Bill No 22-23/239 Bill D	7,750	0	0	0	0	0	7,750	0
32	Handle & Box Hingis Full Over	Dev Plywood & Hardware	Bill No 22-23/240 Bill D	1,628	0	0	0	0	0	1,628	0

**ADMINISTRATIVE OFFICER**

Chhatrapati Shahu Maharaj Shikshan Sanstha  
Kochanwadi, Chhatrapati Sambhajnagar

Furniture, Equipments, Vehicle, Computers, Electrification, etc Maintenance											
Sr. No.	Nature of work with item wise list	Name of the Party	Bill No.	ENGG	ME	Non FRA Courses	Hostel	Hospital	Trust	Gross Amount	TDS
33	Imm Sunmica Sheet 6nos.	Dev Plywood & Hardware	Bill No 22-23/245 Bill D	12,744	0	0	0	0	0	12,744	0
34	Vehicle Petrol & Diesel Bill Dt.16.01.24 'To 31.01.2024	Jai Balaji Travels Petrol Pump Div.	Bill No 2214 Bill Date 0	81,532	0	0	0	0	0	81,532	0
35	Vehicle Diesel & Petrol Bill	Jai Balaji Travels Petrol Pump Div.	Bill No 2227 Bill Date 1	1,18,338	0	0	0	0	0	1,18,338	0
36	Vehicle Petrol & Diesel Bill	Jai Balaji Travels Petrol Pump Div.	Bill No 2257 Bill Date 1	1,32,503	0	0	0	0	0	1,32,503	0
37	Vehicle Diesel Bill	Jai Balaji Travels Petrol Pump Div.	Bill No 2281 Bill Date 3	1,11,873	0	0	0	0	0	1,11,873	0
38	Bus Mh20dd00517 New Side Mirrors Fitting	Ratnappabbha Motors	Bill No 23 Bill Date 08.	1,080	0	0	0	0	0	1,080	0
39	Hydrant Valve S S 63mm Isi Mark 03nos.	Advantagesai Projects Pvt Ltd	Bill No 23-24/0162 Bill	14,749	0	0	0	0	0	14,749	0
40	Ro System Membrane 2nos	Sai Water Purifying System	Bill No 23-24/043 Bill D	19,352	0	0	0	0	0	19,352	0
41	R.O System A.M.C Dt.01.04.23 To 31.03.24 '2 Nos .@ 11000+18%gst	Sai Water Purifying System	Bill No 23-24/054 Bill D	25,960	0	0	0	0	0	25,960	0
42	Flood Light 50w Repairing 8nos.@ 450+18% 'Gst	Bk Smart Solutions	Bill No 23-24/10 Bill Da	4,248	0	0	0	0	0	4,248	0
43	Tube Rod,Led Bulb 14watt & Led Tube '20watt 12nos.Each	Venkatesh Electricals	Bill No 23-24/1086 Bill	6,485	0	0	0	0	0	6,485	0
44	Electrical Material	Venkatesh Electricals	Bill No 23-24/112 Bill D	5,909	0	0	0	0	0	5,909	0
45	Exhaust Fan	Sai Enterprises	Bill No 23-24/1203 Bill	1,121	0	0	0	0	0	1,121	0
46	Rj 45 Connector,Laptop Ram 8gb,2tb Hard 'Disk Usb Display Port Hdmi,Vga	Rapid Solutions	Bill No 23-24/122 Bill D	22,210	0	0	0	0	0	22,210	0
47	Netgear Wi-Fi Router	Rapid Solutions	Bill No 23-24/190 Bill D	4,900	0	0	0	0	0	4,900	0
48	Netgear Wi-Fi Router Dual Band 4nos	Rapid Solutions	Bill No 23-24/199 Bill D	19,600	0	0	0	0	0	19,600	0
49	Led Focus 50watt	Bk Smart Solutions	Bill No 23-24/20 Bill Da	1,428	0	0	0	0	0	1,428	0
50	1.5 Polycap Wire 3 Core 100mtr.	Venkatesh Electricals	Bill No 23-24/2137 Bill	5,298	0	0	0	0	0	5,298	0
51	Electrical Material	Sai Enterprises	Bill No 23-24/2178 Bill	52,548	0	0	0	0	0	52,548	0
52	Electrical Fitting Material	Venkatesh Electricals	Bill No 23-24/2367 Bill	33,613	0	0	0	0	0	33,613	0
53	Rj 45 Connector,8 Port Switch,24 Port 'Switch & 6 U Rack	Rapid Solutions	Bill No 23-24/259 Bill D	29,450	0	0	0	0	0	29,450	0
54	Led Surface Fitting 18watt 18nos.	Venkatesh Electricals	Bill No 23-24/2999 Bill	23,152	0	0	0	0	0	23,152	0
55	Electric Material	Venkatesh Electricals	Bill No 23-24/3049 Bill	64,122	0	0	0	0	0	64,122	0
56	Electrical Material	Venkatesh Electricals	Bill No 23-24/3051 Bill	26,231	0	0	0	0	0	26,231	0
57	Plywood Sheets,Fevicol,Screw,Handle,Box, 'Nails Etc	Dev Plywood & Hardware	Bill No 23-24/356 Bill D	87,507	0	0	0	0	0	87,507	0
58	Laminate Sheets Supply	Dev Plywood & Hardware	Bill No 23-24/357 Bill D	50,463	0	0	0	0	0	50,463	0
59	Usb Speakers,Wireless Presenter,D-Link 'Wifi Roter	Panchajanya Marketing & Services	Bill No 23-24/385 Bill D	7,770	0	0	0	0	0	7,770	0
60	Fevicol,Screw,Ss Handle,Box Hingis,Etc	Dev Plywood & Hardware	Bill No 23-24/398 Bill D	4,255	0	0	0	0	0	4,255	0
61	Electrical Fitting Material	Venkatesh Electricals	Bill No 23-24/452 Bill D	33,316	0	0	0	0	0	33,316	0
62	24 Port Switch,Rj 45 Connector,6 U Rack,'I/O Ports	Panchajanya Marketing & Services	Bill No 23-24/488 Bill D	60,272	0	0	0	0	0	60,272	0
63	Ele.Engg.Lab Electrical Fitting Material	Venkatesh Electricals	Bill No 23-24/541 Bill D	1,69,318	0	0	0	0	0	1,69,318	0
64	Electrical Lift Amc Dt.01.07.2023 To '30.06.2024 Rs.18000+18%gst=21240	Kazi Elevator Co.	Bill No 23-24/65 Bill Da	15,945	0	0	0	0	0	15,945	0
65	Cable 4 Sqmm 200 Mtrs	Venkatesh Electricals	Bill No 23-24/679 Bill D	10,620	0	0	0	0	0	10,620	0
66	Electrical Material	Venkatesh Electricals	Bill No 23-24/769 Bill D	28,558	0	0	0	0	0	28,558	0
67	Pest Control Service Charges Bill Of May '2023 Won.22-23/007 Bill Rs.4731.60+gst	Vishwa Pest Control Pvt.Ltd.	Bill No 23-24/77 Bill Da	5,583	0	0	0	0	0	5,583	95

ADMINISTRATIVE OFFICER  
Chhatrapati Shahu Maharaj Shiksha Sanstha  
Kanchanwadi, Chhatrapati Sambhajinagar



Furniture, Equipments, Vehicle, Computers, Electrification, etc Maintenance											
Sr. No.	Nature of work with item wise list	Name of the Party	Bill No.	ENGG	ME	Non FRA Courses	Hostel	Hospital	Trust	Gross Amount	TDS
68	Maruti Vitara Brezza Mh20ey0499 Regular	Pagariya Auto Pvt Ltd.	Bill No 23000289 Bill Da	6,761	0	0	0	0	0	6,761	0
69	Maruti Vitara Brezza Mh20ey0499 Regular	Pagariya Auto Pvt Ltd.	Bill No 23002513 Bill Da	7,766	0	0	0	0	0	7,766	0
70	Maruti Vitara Brezza Mh 20 Ey 0499 Repairs bill	Pagariya Auto Pvt Ltd.	Bill No 23006515 Bill Da	3,760	0	0	0	0	0	3,760	0
71	Ad-Blue Liquid 30ltrs.	Patil Motors	Bill No 2324/142 Bill Da	2,400	0	0	0	0	0	2,400	0
72	Ad-Blue Liquid 30ltrs	Patil Motors	Bill No 2324/206 Bill Da	2,190	0	0	0	0	0	2,190	0
73	Bus Mh20e19689 (Sml Isuzu) Repairing	Patil Motors	Bill No 2324/35 Bill Dat	12,342	0	0	0	0	0	12,342	0
74	Xerox Machine Spare Parts	Shree Sales Corporation	Bill No 2324/G0037 Bill	18,063	0	0	0	0	0	18,063	0
75	Lever Release,Left Door Asembly,Gears	Shree Sales Corporation	Bill No 2324/G0129 Bill	10,869	0	0	0	0	0	10,869	0
76	Xerox Machine Tonner & Opc Photo 'Recepter Drum	Shree Sales Corporation	Bill No 2324/G0296 Bill	12,437	0	0	0	0	0	12,437	0
77	Opc Photo Recepter Drum	Shree Sales Corporation	Bill No 2324/G0682 Bill	7,755	0	0	0	0	0	7,755	0
78	Opc Photo Recepter Drum,Gear,Leaver 'Release	Shree Sales Corporation	Bill No 2324/G1003 Bill	10,650	0	0	0	0	0	10,650	0
79	Projector Screen,Vga Cable,Projector 'Stand,Hdmi To Vga Connector	Expert Global Solutions Pvt Ltd	Bill No 2324000029 Bill	24,721	0	0	0	0	0	24,721	0
80	Hdmi Cable 10 Mtrs 6nos.	Expert Global Solutions Pvt Ltd	Bill No 2324000058 Bill	12,744	0	0	0	0	0	12,744	0
81	125kva Kolhar Make Dg Set Radiator 'Blockage Work & Service Charges	Shree Samruddhi Electrical	Bill No 2402/61 Bill Dat	17,700	0	0	0	0	0	17,700	0
82	Canning Chair New Seat With Fitting & 'Repairs 12nos.Each	Tanveer Chair House	Bill No 265 Bill Date 25	8,160	0	0	0	0	0	8,160	0
83	Electric Lift A.M.C Dt.24.12.2022 To 23.12.2023	Schindler India Pvt.Ltd	Bill No 2700321836 Bill	46,524	0	0	0	0	0	46,524	1,336
84	Engg.B Building Lift A.M.C Dt.24.12.2023 'To 23.12.2024	Schindler India Pvt.Ltd	Bill No 2700392132 Bill	17,747	0	0	0	0	0	17,747	1,336
85	Furniture Work Labour Charges Bill	Balu Ram Ostwal	Bill No 292 Bill Date 25	32,498	0	0	0	0	0	32,498	325
86	Desktop Software License Key Charges 'Unlimited	Perfect Security System	Bill No 331 Bill Date 13	3,528	0	0	0	0	0	3,528	0
87	Bus Mh 20 E1 9689 Sml Isuzu Regular	Patil Motors	Bill No 336 Bill Date 07	19,204	0	0	0	0	0	19,204	0
88	Ad-Blue Liquid 20 Ltrs.	Patil Motors	Bill No 3370123247 Bill	1,600	0	0	0	0	0	1,600	0
89	12v/100 & 12v/150 Ah Tubular Batteries	Om Marketing	Bill No 34 Bill Date 22.	35,328	0	0	0	0	0	35,328	0
90	Ip Dome Cctv Camera Repairing Charges '02 Nos. @ 708+18%gst	Neutron Telecom System	Bill No 355 Bill Date 24	1,670	0	0	0	0	0	1,670	0
91	Electrical Material	Sethia Electricals	Bill No 3590/23- 24 Bill	2,443	0	0	0	0	0	2,443	0
92	Bus Mh20dd0517 Repairing	Ratnappabbha Motors	Bill No 36 Bill Date 14.	17,960	0	0	0	0	0	17,960	0
93	Digital Phase Faular	Kazi Elevator Co.	Bill No 37/2023- 24 Bill	2,661	0	0	0	0	0	2,661	0
94	Maruti Vitara Brezza Mh 20 Ey 0499	Friends Car Point	Bill No 3794 Bill Date 2	13,570	0	0	0	0	0	13,570	0
95	Electric Lift Amc Dt.01.07.2022 To 30.06.2023	Kazi Elevator Co.	Bill No 41/22-23 Bill Da	5,295	0	0	0	0	0	5,295	0
96	Pump G.P.D & P.P Cartage	Aqua Arsh	Bill No 489 Bill Date 13	2,140	0	0	0	0	0	2,140	0
97	Matrix Time Attendance System Amc Dt.'01.04.2023 To 31.03.2024	Neutron Telecom System	Bill No A/048 Bill Date	11,800	0	0	0	0	0	11,800	100
98	Matrix Ip-lbx System Amc Dt.01.04.2023 'To 31.03.2024	Neutron Telecom System	Bill No A/053 Bill Date	9,440	0	0	0	0	0	9,440	80
99	Video Surveillance System Dvr 5nos.,Cctv 'Camera 200nos.Amc Dt.01.4.23 To 31.03.24	Neutron Telecom System	Bill No A/079 Bill Date	63,720	0	0	0	0	0	63,720	540
100	Maruti Vitara Brezza Mh20ey0499	Friends Car Point	Bill No A/13 Bill Date 2	19,458	0	0	0	0	0	19,458	0
101	Bridgeston Type For Brezza Mh20 Ey0499	Abhay Tyre House	Bill No A2307188 Bill Da	34,000	0	0	0	0	0	34,000	0
102	Hindustan Tyre & Asian Tube 2nos.Each	Abhay Tyre House	Bill No A2311211 Bill Da	1,800	0	0	0	0	0	1,800	0

Furniture, Equipments, Vehicle, Computers, Electrification, etc Maintenance											
Sr. No.	Nature of work with item wise list	Name of the Party	Bill No.	ENGG	ME	Non FRA Courses	Hostel	Hospital	Trust	Gross Amount	TDS
103	D.G Sct A.M.C Dt.01.04.2023 To 31.03.2024	Jibra Power Systems	Bill No Amc/70 Bill Date	18,585	0	0	0	0	0	18,585	0
104	Fevicol,1mm Laminate Sheet,Screw	Dev Plywood & Hardware	Bill No Dph/144 Bill Dat	12,847	0	0	0	0	0	12,847	0
105	Hardware Material	Dev Plywood & Hardware	Bill No Dph/201 Bill Dat	16,695	0	0	0	0	0	16,695	0
106	1mm Laminate & Sunmica Sheet	Dev Plywood & Hardware	Bill No Dph/267 Bill Dat	53,289	0	0	0	0	0	53,289	0
107	18mm Ply Water Proof,Fevicol,Nails,Panel	Dev Plywood & Hardware	Bill No Dph252 Bill	57,235	0	0	0	0	0	57,235	0
108	4 Port Poe Switch,Matrix Ip Camera 2mp	Neutron Telecom System	Bill No Gst/208 Bill Dat	17,523	0	0	0	0	0	17,523	0
109	Installation Charges For Jockey Pump 'Gland Cover	Advantagesai Projects Pvt Ltd	Bill No L-23-24/67 Bill	1,770	0	0	0	0	0	1,770	0
110	Xerox Machine A.M.C Dt.01.10.2022 To 30.9.2023	Shree Sales Corporation	Bill No Mss2223/25 Bill	2,958	0	0	0	0	0	2,958	0
111	Lub Oil,Oil Filter & Fuel Filter	Jibra Power Systems	Bill No Ps/162 Bill Date	9,824	0	0	0	0	0	9,824	0
112	Generator Spare Parts	Jibra Power Systems	Bill No Ps/283 Bill Date	45,287	0	0	0	0	0	45,287	0
113	Split A.C 15nos.& Water Cooler 10nos.'A.M.C Dt.01.08.2023 To 31.07.2024	Welcome Refrigeration	Bill No Sr/500 Bill Date	27,496	0	0	0	0	0	27,496	350
114	Split Air Conditioner & Water Cooler A.M.C 01.08.2022 To 31.07.2023	Welcome Refrigeration	Bill No Sr/574 Bill Date	10,570	0	0	0	0	0	10,570	0
115	Exhaust Bellow	Jibra Power Systems	Bill No Sr/83 Bill Date	3,540	0	0	0	0	0	3,540	0
116	Ad-Blue Liquid 30ltrs	Patil Motors	Bill No T337012324 Bill	2,400	0	0	0	0	0	2,400	0
117	Replacement Of Motherboard & Loadcell	Vijay Scientific Supplies	Bill No Vss/107 Bill Dat	2,360	0	0	0	0	0	2,360	0
118	Engg Bus Annual Road Tax For The Period Of 01/02/23 To 31/01/24	Engg Bus Annual Road Tax	Bus Annual Road Tax	43,595	0	0	0	0	0	43,595	0
119	Engg Road Tax For Bus No.Mh20ct0459 Road Tax For The Period Of 31.8.22 To 30.8.23	Road Tax	Bus No.Mh20ct0459	17,074	0	0	0	0	0	17,074	0
120	Tata Aig General Insurance Of College Bus No Mh20dd 517 Dtd 20.10.2022 To 21.10.2023	Bus No Mh20dd 517	Ch Abh Issued	27,666	0	0	0	0	0	27,666	0
121	Bus Insurance of No Mh20dd 0517 Dtd 20.10.2023	Tata Aig Bus Insurance	Cheque	21,510	0	0	0	0	0	21,510	0
122	Bus Insurance of Bus No Mh20e19689 For Dtd 12.01.2024 To 11.01.2025	Go Digit General Insurance	Cheque issued	13,102	0	0	0	0	0	13,102	0
123	Bus Insurance	Tata Aig Bus Insurance	Cheque1	21,457	0	0	0	0	0	21,457	0
124	Ch Abh Issued Ag Bus Insurance Of Go Digit General Insurance For Dtd '12.01.2023 To 11.01.2024	Mh20e19689	Digit General Insurance	49,364	0	0	0	0	0	49,364	0
125	Engg Road Tax Bus No. Mh20 0517 Road Tax For The Period Of 1.10.22 To 30.9.23	Road Tax Bus MH 20 0517	E Payment	20,055	0	0	0	0	0	20,055	0
126	E Payment	Engg Bus Mh20e19689 Annual Road Tax	Of 01/02/24 To 31/01/25	8,405	0	0	0	0	0	8,405	0
127	E Payment	Engg Bus No. Mh20dd0517 Rto Road Tax For	Period Of 1.10.23 To 30.	19,945	0	0	0	0	0	19,945	0
128	Duplicate Key Making For Dept	Mr Deshpande Arvind	Submission	1,440	0	0	0	0	0	1,440	0
129	Digital Lux Meter Purchase	Mr Mudiraj A.N	Submission1	1,977	0	0	0	0	0	1,977	0
130	Bus Washing,Puc & Green Tax	Mr Sonwane Pandharinath	Submission10	2,675	0	0	0	0	0	2,675	0
131	Motorcycle Repairing & Servicing	Mr Murkute V.B	Submission11	4,866	0	0	0	0	0	4,866	0
132	Bus Mh20dd0517 Repairing	Mr Jadhav R.E	Submission12	3,078	0	0	0	0	0	3,078	0
133	3 Buses One Day Permit & Fitness Passing	Mr Sonawane P.B	Submission13	2,454	0	0	0	0	0	2,454	0
134	Bus Mh20 Dd0517 Break Light Fitting	Mr Jadhav R.E	Submission14	1,373	0	0	0	0	0	1,373	0
135	Bus Mh20dd0517 Fitness Passing.	Mr Sonawane	Submission15	7,890	0	0	0	0	0	7,890	0
136	Bus Mh20dd0517 Redium Work	Mr Sonwane P.B	Submission16	3,600	0	0	0	0	0	3,600	0
137	Repair & Maintanance of Bus Mh20 Dd 517	Mr Jadhav Rameshwar	Submission17	1,010	0	0	0	0	0	1,010	0
138	3 Buses One Day Permit & Charges	Mr Sonawane P.B	Submission18	1,950	0	0	0	0	0	1,950	0
139	Bus Mh20dd0517 Green Tax Through Dd	Mr Jadhav R.E	Submission19	1,025	0	0	0	0	0	1,025	0

ADMINISTRATIVE OFFICER

Furniture, Equipments, Vehicle, Computers, Electrification, etc Maintenance											
Sr. No.	Nature of work with item wise list	Name of the Party	Bill No.	ENGG	ME	Non FRA Courses	Hostel	Hospital	Trust	Gross Amount	TDS
140	Bus Mh20cl9689 Permit & Mh20dd0517 Profession Tax	Mr Sonawane P.B	Submission2	4,200	0	0	0	0	0	4,200	0
141	Greasing & Washing Mh20dd 517	Mr Jadhav Rameshwar	Submission20	1,100	0	0	0	0	0	1,100	0
142	Maintanance Mh20dd 0517	Mr Rameshwar Jadhav	Submission21	791	0	0	0	0	0	791	0
143	Bus Mh 20 Dd 0517 One New Pata Fitting & Remaining All	Mr Rameshwar Jadhav	Submission22	11,174	0	0	0	0	0	11,174	0
144	Bus Mh20cl9689 Washing & Greasing Vehicle Insurance Claim Amount Recd	Mr Sonawane P.B	Submission23	1,050	0	0	0	0	0	1,050	0
145	Bus Mh20cl9689 Gps Activate Charges	Mr Jadhav R.E	Submission24	6,900	0	0	0	0	0	6,900	0
146	Ag Bus Mh20cl9689 Fitness Passing &	Mr Jadhao R.E	Submission25	6,650	0	0	0	0	0	6,650	0
147	Bus Mh20cl9689 Addblue Liquid & Diesel Bill	Mr Sonawane P.B	Submission3	3,100	0	0	0	0	0	3,100	0
148	Brezza Valkanizing Bill	Mr Bhanudas More	Submission4	450	0	0	0	0	0	450	0
149	Mh20 Ey 0499 Maruti Vitara Brezza Vehicle Repairing	Nikam B.U	Submission5	18,219	0	0	0	0	0	18,219	0
150	Oil purchase for Bus Mh20cl 9689	Mr Sonwane Pandharinath	Submission6	880	0	0	0	0	0	880	0
151	Wheel Allienment & Wheel Balanceing Work Mh20 Ey 499	Mr Bhanudas More	Submission7	750	0	0	0	0	0	750	0
152	Brezza Valkanizing Bill	Mr Bhanudas More	Submission8	490	0	0	0	0	0	490	0
153	Bus Washing Mh20 Dd 517	Mr Rameshwar Jadhav	Submission9	1,050	0	0	0	0	0	1,050	0
154	Insurace Of College Bus No Mh20 Ct 459 Dtd 20.10.2022 To 21.10.2023	Mh20 Ct 459	Tata Aig General Insuran	28,057	0	0	0	0	0	28,057	0
<b>Total</b>				<b>40,64,724</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>40,64,724</b>	<b>5,062</b>

  
**ADMINISTRATIVE OFFICER**  
 Chhatrapati Shahu Maharaj Shikshan Sanstha  
 Kanchanwadi, Chhatrapati Sambhajinagar

**FEES REGULATING AUTHORITY - 2025-26, Mumbai**

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

**4. Training & placement expenses**

Sr. No.	Types of Training	Name of the Party	Bill No.	ENGG	ME	Non FRA Courses	Hostel	Hospital	Trust	Gross Amount	TDS
1	Consultant Charges	Nilesh Harikishanji Mundada		10,000	0	0	0	0	0	10,000	0
2	Consultant Charges	Omkar Yadavrao Bachewar	Admission 2023-2024	40,000	0	0	0	0	0	40,000	4,000
3	Consultant Charges	Chopade Chetan Ramesh	Admission 2023-2024-	23,000	0	0	0	0	0	23,000	0
4	Consultant Charges	Shruti Pravin Sonwane	Admission 2023-2024--	10,000	0	0	0	0	0	10,000	0
5	Consultant Charges	Nag Shetty Patil	Admission 2023-2024.	10,000	0	0	0	0	0	10,000	0
6	Consultant Charges	Laxmi Cafe	Admission 2023-2024..	30,000	0	0	0	0	0	30,000	0
7	Internet Cafe & Consultant Charges	Gajendra Pundalikrao Narwade	Admission 2023-24	80,000	0	0	0	0	0	80,000	8,000
8	Consultant Charges	Taterao Kerba Kendre	Admission 2023-24-	10,000	0	0	0	0	0	10,000	0
9	Consultant Charges	Balaji Vitthalrao Kulwant	Admission 2023-24--	13,000	0	0	0	0	0	13,000	0
10	Consultant Charges	Manoj Shivsing Chavan	Admission 2023-24.	60,000	0	0	0	0	0	60,000	6,000
11	Consultant Charges	Dipak Namdev Fulare	Admission 2023-24..	80,000	0	0	0	0	0	80,000	8,000
12	Consultant Charges	Suresh Sopanrao Manal	Admission 23-24	46,000	0	0	0	0	0	46,000	4,600
13	Training To Final Year Students	Jaiswal Manoj Kumar S.	Bill No 006 Bill Date 09	12,262	0	0	0	0	0	12,262	123
14	Coding Programing Training	Jaiswal Manoj Kumar S.	Bill No 009 Bill Date 09	4,064	0	0	0	0	0	4,064	41
15	Training Of Students	Jaiswal Manoj Kumar S.	Bill No 107. Bill Date 0	21,391	0	0	0	0	0	21,391	214
16	Codetantra Online Coding Platform	Code Tantra Tech Solutions Pvt.Ltd.	Bill No 13758 Bill Date	1,77,000	0	0	0	0	0	1,77,000	15,000
17	Faculty Drone Training Program		Bill No 23-24/76 Bill Da	1,96,116	0	0	0	0	0	1,96,116	16,620
18	Tes National Qualifier Subscription	Tata Consultancy Services	Bill No 230703d004 Bill	5,99,500	0	0	0	0	0	5,99,500	50,805
19	Technical,Aptitude & Lifskill	Campus Credential Llp	Bill No 2324/014 Bill Da	3,53,056	0	0	0	0	0	3,53,056	29,920
20	Faculty Training & Studner Events Fees	Aegis Infotech Pvt. Ltd.	Bill No 268/23-24 Bill D	1,00,000	0	0	0	0	0	1,00,000	8,475
21	Technical,Aptitude & Lifeskill Training	Campus Credential Llp	Bill No Cc/2401 Bill Dat	3,63,440	0	0	0	0	0	3,63,440	30,800
22	Internet Cafe & Consultant Charges	Chetan Bisanlal Chaudhari	Chaudhari Ag Fe Admissio	83,000	0	0	0	0	0	83,000	8,300
23	Industrial Project	Ch Abh Issued Ag Industrial Project	Cheque	40,000	0	0	0	0	0	40,000	0
24	Cmia Ceo Conclave	International Conference Fees	Dtd 20.10.2023	16,500	0	0	0	0	0	16,500	0
25	Spoken Tutorial Subscription	IIT Bombay Project	Spoken Tutorial Subscrip	29,500	0	0	0	0	0	29,500	0
26	Student Aptitude Prepare Online Training	Mr Ajay Butwani	Submssion1	20,000	0	0	0	0	0	20,000	2,000
27	Sap Server Access For 20 Students	Mr Sonawane A.R	Submssion2	20,000	0	0	0	0	0	20,000	0
28	SAP Course	Dr Abhang S.P	Submssion3	1,99,000	0	0	0	0	0	1,99,000	0
29	SAP Course	Mr Sonawane A.R	Submssion4	1,98,137	0	0	0	0	0	1,98,137	0
<b>Total</b>				<b>28,44,966</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>28,44,966</b>	<b>1,92,898</b>

*Ravi*  
**ADMINISTRATIVE OFFICER**  
 Chhatrapati Shahu Maharaj Shikshan Sanstha  
 Kanchanwadi, Chhatrapati Sambhajnagar

## FEES REGULATING AUTHORITY - 2025-26, Mumbai

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

### 6. Induction Program

Sr. No.	Types of Programs	Name of the Party	Bill No.	ENGG	ME	Non FRA Courses	Hostel	Hospital	Trust	Gross Amount	TDS
1	Student Induction Program - 2023	Dr Kalyan Mali	22.08.2023	1,500	0	0	0	0	0	1,500	0
2	Student Induction Program - 2023	Mr Puneet Dhingra	24.08.2023	1,500	0	0	0	0	0	1,500	0
3	Student Induction Program - 2023	Mr Sunil Bhosale	26 Aug.2023	1,500	0	0	0	0	0	1,500	0
4	Student Induction Program - 2023	Mr Sudhir Surve	26-08-23	1,500	0	0	0	0	0	1,500	0
5	Student Induction Program - 2023	Mr Amol Talekar	26.08.2023	10,000	0	0	0	0	0	10,000	0
6	Student Induction Program - 2023	Mr Suryabhan Rautrao	26.08.23	1,500	0	0	0	0	0	1,500	0
7	Student Induction Program - 2023	Mr Tukaram Potale	26.8.2023	1,500	0	0	0	0	0	1,500	0
<b>Total</b>				<b>19,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>19,000</b>	<b>0</b>

  
**ADMINISTRATIVE OFFICER**  
 Chhatrapati Shahu Maharaj Shikshan Sanstha  
 Kancherwadi, Chhatrapati Sambhajinagar

**FEES REGULATING AUTHORITY - 2025-26, Mumbai**

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

**Any other expenses relating to students activity not covered by item no.1 to 6**


Sr. No.	Any other expenses relating to students activity not covered by item no. 1 to 6	Name of the Party	Bill No.	ENGG	ME	Non FRA Courses	Hostel	Hospital	Trust	Gross Amount	TDS
1	Amc Work	Mr Patel Y.U		5,000	0	0	0	0	0	5,000	0
2	Ch Sbi Issued Ag Annual Member Ship for 2023-24	Management Association	2023-24	29,500	0	0	0	0	0	29,500	0
3	Aug-23 E Payment Through Csmss Short Pay 'Balaji Trading Company	Engg Tds On Contractor For The Month Of	Aug.2023	140	0	0	0	0	0	140	0
4	Bajajnagar Office Tea bill	Mr Pawar D.D	Bill Dt.07.06.2023 to 18	3,050	0	0	0	0	0	3,050	0
5	Canteen Bill Of March 2023	Jaiswal Manoj Kumar S.	Bill No 003 Bill Date 09	13,832	0	0	0	0	0	13,832	139
6	Batu Exam Canteen Bill	Jaiswal Manoj Kumar S.	Bill No 004 Bill Date 09	1,064	0	0	0	0	0	1,064	11
7	Online Exam Canteen Bill	Jaiswal Manoj Kumar S.	Bill No 005 Bill Date 09	1,566	0	0	0	0	0	1,566	16
8	Canteen Bill Of April 2023	Jaiswal Manoj Kumar S.	Bill No 007 Bill Date 09	7,669	0	0	0	0	0	7,669	77
9	Gaikwad Classes Students Visit To 'College Breakfast & Lunch Bill	Jaiswal Manoj Kumar S.	Bill No 008 Bill Date 09	31,096	0	0	0	0	0	31,096	311
10	Canteen Bill For The Month Of May 2023	Jaiswal Manoj Kumar S.	Bill No 020 Bill Date 08	10,413	0	0	0	0	0	10,413	105
11	Mht-Cet Exam Dt.09.05.2023 To 20.05.2023 'Canteen Bill	Jaiswal Manoj Kumar S.	Bill No 021 Bill Date 08	14,701	0	0	0	0	0	14,701	148
12	Tea Bill For Admission Work	Jaiswal Manoj Kumar S.	Bill No 028 Bill Date 09	360	0	0	0	0	0	360	4
13	Canteen Bill For The Month Of June 2023	Jaiswal Manoj Kumar S.	Bill No 031 Bill Date 08	10,756	0	0	0	0	0	10,756	108
14	Cet Exam Canteen Bill	Jaiswal Manoj Kumar S.	Bill No 033 Bill Date 08	3,264	0	0	0	0	0	3,264	33
15	Canteen Bill Of July 2023	Jaiswal Manoj Kumar S.	Bill No 035 Bill Date 09	12,769	0	0	0	0	0	12,769	128
16	Batu Regular Exam Canteen Bill	Jaiswal Manoj Kumar S.	Bill No 036 Bill Date 26	3,076	0	0	0	0	0	3,076	31
17	Lunch Bill	Jaiswal Manoj Kumar S.	Bill No 048 Bill Date 11	2,106	0	0	0	0	0	2,106	22
18	Canteen Bill Of Aug 2023	Jaiswal Manoj Kumar S.	Bill No 059 Bill Date 20	20,700	0	0	0	0	0	20,700	207
19	Practical Exam Examiner Canteen Bill	Jaiswal Manoj Kumar S.	Bill No 060 Bill Date 20	12,330	0	0	0	0	0	12,330	124
20	Canteen Bill Of Sep.2023	Jaiswal Manoj Kumar S.	Bill No 064 Bill Date 10	19,374	0	0	0	0	0	19,374	194
21	Canteen Bill Of Oct.2023	Jaiswal Manoj Kumar S.	Bill No 071 Bill Date 04	13,788	0	0	0	0	0	13,788	138
22	Canteen Bill Of Nov.2023	Jaiswal Manoj Kumar S.	Bill No 076 Bill Date 16	12,096	0	0	0	0	0	12,096	121
23	Students Visited To College,Cii Prog., 'Exam & Regular Canteen Bill	Jaiswal Manoj Kumar S.	Bill No 079 Bill Date 04	30,168	0	0	0	0	0	30,168	302
24	Naac Advisor Team,Practical Exam 'Canteen Bill	Jaiswal Manoj Kumar S.	Bill No 080 Bill Date 04	28,009	0	0	0	0	0	28,009	281
25	Various College Visited Students Tea, 'Breakfat & Lunch Bill 530nos.@ Rs.240	Jaiswal Manoj Kumar S.	Bill No 086 Bill Date 23	1,27,200	0	0	0	0	0	1,27,200	1,272
26	Canteen Bill Of Jan.2024	Jaiswal Manoj Kumar S.	Bill No 105 Bill Date 06	16,451	0	0	0	0	0	16,451	165
27	Dr Batu Exam Canteen Bill Of Jan.2024	Jaiswal Manoj Kumar S.	Bill No 106. Bill Date 0	5,882	0	0	0	0	0	5,882	59
28	Ict Trainer Canteen Bill	Jaiswal Manoj Kumar S.	Bill No 119 Bill Date 09	1,350	0	0	0	0	0	1,350	14
29	Dr Batu Winter Theory Exam Center 'Examiner Canteen Bill	Chhabda Jagdishchand	Bill No 12 Bill Date 01.	2,055	0	0	0	0	0	2,055	21
30	Staff Lunch Bill	Jaiswal Manoj Kumar S.	Bill No 122. Bill Date 0	1,995	0	0	0	0	0	1,995	20
31	Guest Breakfast & Tea Bill	Jaiswal Manoj Kumar S.	Bill No 123 Bill Date 09	3,355	0	0	0	0	0	3,355	34
32	Various Events Guest Canteen Bill	Jaiswal Manoj Kumar S.	Bill No 125 Bill Date 09	7,868	0	0	0	0	0	7,868	79
33	Guest Lodging & Rest.Bill	Roots Corporation Ltd	Bill No 12575223 Bill	12,218	0	0	0	0	0	12,218	0

Any other expenses relating to students activity not covered by item no.1 to 6											
Sr. No.	Any other expenses relating to students activity not covered by item no. 1 to 6	Name of the Party	Bill No.	ENGG	ME	Non FRA Courses	Hostel	Hospital	Trust	Gross Amount	TDS
			Da								
34	Canteen Bill For The Month Of Feb.2024	Jaiswal Manoj Kumar S.	Bill No 126 Bill Date 09	12,744	0	0	0	0	0	12,744	128
35	Mht-Cet 2024 Exam Canteen Bill Dt.02.03. '2024 To 14.03.2024	Jaiswal Manoj Kumar S.	Bill No 127 Bill Date 20	11,288	0	0	0	0	0	11,288	113
36	Cii Association Annual Renewal Fees 'From 01 Jan.2023 To 31 Dec.2023 Rs.15000 + 18% Gst	Confederation Of Indian Industry	Bill No 1599 Bill Date 3	17,700	0	0	0	0	0	17,700	0
37	Team Registration Fees For The Air Gokart 2023 Event	Auto India Racing Championship	Bill No 2023/028 Bill Da	30,000	0	0	0	0	0	30,000	0
38	Office Staff Uniforms 4nos.	Pashion Clothing Pvt.Ltd.	Bill No 22-23/726 Bill D	3,885	0	0	0	0	0	3,885	0
39	Ikr Gokart 2023 Phase 3 Registration	Imperial Society Of Innovative Engineers	Bill No 22770 Bill Date	10,000	0	0	0	0	0	10,000	0
40	Guests Lodging & Rest.Bill	Roots Corporation Ltd	Bill No 23-24/08 Bill Da	10,852	0	0	0	0	0	10,852	0
41	Guests Lodging & Rest.Bill	Roots Corporation Ltd	Bill No 23-24/09 Bill Da	17,696	0	0	0	0	0	17,696	0
42	Ikr Gokart 2023 At Noida Organized By ISIE India	Junofast Logitech Llp	Bill No 23-24/105 Bill D	25,000	0	0	0	0	0	25,000	0
43	Pest Control Service Charges Bill	Vishwa Pest Control Pvt.Ltd.	Bill No 23-24/335 Bill D	5,583	0	0	0	0	0	5,583	95
44	Office Staff & Class Iv Staff Uniforms	Pashion Clothing Pvt.Ltd.	Bill No 23-24/669 Bill D	90,195	0	0	0	0	0	90,195	0
45	Office Staff Uniforms 4nos	Pashion Clothing Pvt.Ltd.	Bill No 23-24/780 Bill D	4,200	0	0	0	0	0	4,200	0
46	Office Staff Uniforms 2nos	Pashion Clothing Pvt.Ltd.	Bill No 23-24/855 Bill D	1,943	0	0	0	0	0	1,943	0
47	Electric Baja 2024 Motor Repairing	Mr Aayush Mohan	Bill No 23/012 Bill Date	24,680	0	0	0	0	0	24,680	0
48	Guest Lodging Bill	Roots Corporation Ltd	Bill No 2955023 Bill Dat	3,136	0	0	0	0	0	3,136	0
49	Class Iv Ladies Staff Uniforms	Dwarkadas Shamkumar Wholesaledepot	Bill No Ho/70720 Bill Da	15,808	0	0	0	0	0	15,808	0
50	Tech Dissertation Part Ii Exam Remuneration	Mr Khansole Balasaheb Anandrao	Cheque	5,000	0	0	0	0	0	5,000	0
51	Mtech Cet Dept External Dissertation Online Exam Remuneration	Ch Abh Issued To Mr Shaikh Imran Turab	Cheque1	5,000	0	0	0	0	0	5,000	0
52	Dec -23 E Payment Through Csmss 'Ekatta Short Tds	Engg Tds On Contractor For The Month Of	Dec.2023	12	0	0	0	0	0	12	0
53	Library Books Difference Amount 'Paid	M/S Shree Samarth Book Depot	Diff.	28,238	0	0	0	0	0	28,238	0
54	As Per List Chq No 102646 Of ABH	Ch Abh Issued Ag Dipawali Exgratia 2023	Dipawali Exgratia 2023	35,000	0	0	0	0	0	35,000	0
55	E Payement Through Csmss '	Engg Bhaza Reg Fees 1st Phase Rs 47200	E Payment1	47,200	0	0	0	0	0	47,200	0
56	E Payement Through Csmss '	Engg Bhaza Reg Fees 1st Phase Rs 44250	E Payment2	44,250	0	0	0	0	0	44,250	0
57	E-Baja Competition Material	Prof.Chaudhari P.B	E Payment3	12,100	0	0	0	0	0	12,100	0
58	Admin.Contribution Charges Of 2023-24	Admin.Contribution Charges	FY 2023-24	2,50,000	0	0	0	0	0	2,50,000	0
59	Payment To Iste Best Innovative 'Project Award & Postage Charges	Dr Pathan K.A	Iste Best Innovative	547	0	0	0	0	0	547	0
60	For The Month Of Mar-23 E Payment Through Csmss	Tds On Contractor	J.V	6	0	0	0	0	0	6	0
61	Jan-24 E Payment Through Csmss	Engg Tds On Contractor For The Month Of	Jan.2024	716	0	0	0	0	0	716	0
62	For The Month Of Jun-23 E Payment Through Csmss	Engg Tds On Contractor	Jun.2023	9	0	0	0	0	0	9	0
63	Tds On Capital Good Purchase	Tds On Capital Good Purchase	JV	59	0	0	0	0	0	59	0
64	Ag Breakfast,Water & Tea	Mr Patel Y.U	Sub	1,000	0	0	0	0	0	1,000	0
65	Ag Alumani Audit Report Late Submission 'Fees	Mr Gavhane V.J	Sub.	200	0	0	0	0	0	200	0
66	Guest Dinner Bill	Prof.Mate M.D	Submission	699	0	0	0	0	0	699	0
67	Ag Office Work	Mr Patel Y.U	Submission-	2,500	0	0	0	0	0	2,500	0
68	Ag Taluka Land Record Office Work	Mr Patel Y.U	Submission--	5,000	0	0	0	0	0	5,000	0
69	Food Dept.Receipt	Mr Patel Y.U	Submission.	520	0	0	0	0	0	520	0

Any other expenses relating to students activity not covered by item no.1 to 6											
Sr. No.	Any other expenses relating to students activity not covered by item no. 1 to 6	Name of the Party	Bill No.	ENGG	ME	Non FRA Courses	Hostel	Hospital	Trust	Gross Amount	TDS
70	Ag Drinking Water Testing Fees	Mr Patel Y.U	Submission..	340	0	0	0	0	0	340	0
71	Lunch For Cet Inspection Guest	Mr Abhang S.P	Submission1	756	0	0	0	0	0	756	0
72	Dipex Competition At Sipna College Of Engg.Amravati Exp.	Mr Lahane S.B	Submission1.	51,855	0	0	0	0	0	51,855	0
73	Office Work Exp.	Mr Patel Y.U	Submission1..	2,500	0	0	0	0	0	2,500	0
74	Safty Gear Rental For E-Bike 2023 & Chasis Welding For E-Bike	Prof.Chaudhari P.B	Submission10	10,100	0	0	0	0	0	10,100	0
75	Hero E:ectric E-Bike Design 2023	Prof.Chaudhari P.B	Submission11	12,050	0	0	0	0	0	12,050	0
76	Tifan 2023 Event At Mahatma Phule	Mr Lahane S.B	Submission12	20,700	0	0	0	0	0	20,700	0
77	Tifan 2023 Competition Material	Mr Lahane S.B	Submission13	13,975	0	0	0	0	0	13,975	0
78	Go-Kart 2022 Competition Material	Prof.Chaudhari P.B	Submission14	11,491	0	0	0	0	0	11,491	0
79	Airc Gokart Competition Material	Prof.Chaudhari P.B	Submission15	2,061	0	0	0	0	0	2,061	0
80	Gokart Competition Material	Prof.Chaudhari P.B	Submission16	19,878	0	0	0	0	0	19,878	0
81	Electric E-Bike Design Challenge	Prof.Chaudhari P.B	Submission17	17,610	0	0	0	0	0	17,610	0
82	Tifan 2024 Registration Fees 2 Teams	Mr Lahane S.B	Submission18	9,499	0	0	0	0	0	9,499	0
83	E Payment Through Csms	Engg Hbaja 2024 Phase li Reg.	Submission19	47,200	0	0	0	0	0	47,200	0
84	Ag Sain Cloth,Dry Fruits,Envelope,Carry ' Bag & Material	Mr Mahale D.B	Submission2	13,721	0	0	0	0	0	13,721	0
85	Tifan 2023 Competition Material	Mr Lahane S.B	Submission2.	6,360	0	0	0	0	0	6,360	0
86	Drinking Water Testing	Mr Patel Y.U	Submission2..	750	0	0	0	0	0	750	0
87	E Payment Through Csms	Engg Ebaja 2024 Phase li Reg.	Submission20	44,250	0	0	0	0	0	44,250	0
88	E - Yantra Innovative Challenge	Mr Lahane S.B	Submission21	4,080	0	0	0	0	0	4,080	0
89	lkr Gokart 2023 Competition	Prof.Chaudhari P.B	Submission22	7,889	0	0	0	0	0	7,889	0
90	Tifan 2023 Event Material	Mr Lahane S.B	Submission23	7,498	0	0	0	0	0	7,498	0
91	National Level Project Competition E Yantranam 2023 Reg.fees	Mr Lahane S.B	Submission24	22,971	0	0	0	0	0	22,971	0
92	Argon Gas Refilling & Cylinder Rent for Hydrogen Car Design	Prof.Chaudhari P.B	Submission25	4,053	0	0	0	0	0	4,053	0
93	Tifan 2024 Material	Mr Lahane S.B	Submission26	3,829	0	0	0	0	0	3,829	0
94	Hydrogen Baja 2024 Comp.Material	Prof.Chaudhari P.B	Submission27	1,062	0	0	0	0	0	1,062	0
95	Hydrogen Baja 2024 Comp.Material	Prof.Chaudhari P.B	Submission28	4,249	0	0	0	0	0	4,249	0
96	Hydrogen Baja Material	Prof.Chaudhari P.B	Submission29	2,514	0	0	0	0	0	2,514	0
97	Tifan 2023 Competition Material	Mr Lahane S.B	Submission3	18,937	0	0	0	0	0	18,937	0
98	Artificial Har,Sounf Supari & 'Material	Mr Mahale D.B	Submission3.	4,655	0	0	0	0	0	4,655	0
99	Hydrogen Car Design Material	Prof.Chaudhari P.B	Submission30	22,458	0	0	0	0	0	22,458	0
100	E-Baja 2024 Competition Material	Prof.Chaudhari P.B	Submission31	5,846	0	0	0	0	0	5,846	0
101	E Baja 2024 (Elevectric Baja) Material	Prof.Chaudhari P.B	Submission32	1,596	0	0	0	0	0	1,596	0
102	Hydrogen Baja 2024 (Hydrogen Car Design) Material	Prof.Chaudhari P.B	Submission33	12,405	0	0	0	0	0	12,405	0
103	Hydrogen Baja 2024 (Hydrogen Car Design) Material	Prof.Chaudhari P.B	Submission34	3,759	0	0	0	0	0	3,759	0
104	Hydrogen Baja 2024 (Hydrogen Car Design) Material	Prof.Chaudhari P.B	Submission35	3,071	0	0	0	0	0	3,071	0
105	Hydrogen Baja 2024 (Hydrogen Car Design) Material	Prof.Chaudhari P.B	Submission36	5,636	0	0	0	0	0	5,636	0
106	Hydrogen Baja 2024 (Hydrogen Car Design) Material	Prof.Chaudhari P.B	Submission37	27,943	0	0	0	0	0	27,943	0
107	Hydrogen Baja 2024 (Hydrogen Car Design) Material	Prof.Chaudhari P.B	Submission38	2,436	0	0	0	0	0	2,436	0
108	E-Baja 2024(Electric Baja) Material	Prof.Chaudhari P.B	Submission39	664	0	0	0	0	0	664	0
109	Onoin Harvester Material	Mr Lahane S.B	Submission4	13,441	0	0	0	0	0	13,441	0
110	Canteen Food Testing Work	Mr Patel Y.U	Submission4.	1,250	0	0	0	0	0	1,250	0
111	Hydrogen Baja 2024( Car Design ) Material	Prof.Chaudhari P.B	Submission40	10,706	0	0	0	0	0	10,706	0
112	P.B Ag Hydrogen Baja 2024 Comp.Ecko Vinyle Print & Argon Gas	Prof.Chaudhari P.B	Submission41	5,955	0	0	0	0	0	5,955	0
113	Hydrogen Baja 2024 Comp.Material	Prof.Chaudhari P.B	Submission42	2,942	0	0	0	0	0	2,942	0
114	Hydrogen Baja 2024 Comp.Material	Prof.Chaudhari P.B	Submission43	2,552	0	0	0	0	0	2,552	0
115	Hydrogen Baja 2024 Comp.Material	Prof.Chaudhari P.B	Submission44	2,115	0	0	0	0	0	2,115	0
116	Hydrogen Baja 2024 Comp.Material	Prof.Chaudhari P.B	Submission45	7,184	0	0	0	0	0	7,184	0
117	Hydrogen Baja 2024 Comp.Material	Prof.Chaudhari P.B	Submission46	4,212	0	0	0	0	0	4,212	0
118	Tifan 2024 Event Phase li Reg.Fees	Mr Lahane S.B	Submission47	7,375	0	0	0	0	0	7,375	0



Any other expenses relating to students activity not covered by item no.1 to 6											
Sr. No.	Any other expenses relating to students activity not covered by item no. 1 to 6	Name of the Party	Bill No.	ENGG	ME	Non FRA Courses	Hostel	Hospital	Trust	Gross Amount	TDS
119	Tifan 2023 Competition Material	Mr Lahane S.B	Submission5	11,656	0	0	0	0	0	11,656	0
120	Electric E-Bike Design Challenge 2023 Event Phase Ii Reg.& Material	Prof.Chaudhari P.B	Submission6	42,473	0	0	0	0	0	42,473	0
121	Tifan 2023 Automatic Vegetable Tranplanter Material	Mr Lahane S.B	Submission7	12,750	0	0	0	0	0	12,750	0
122	Hero Electric E-Bike Design Challenge 2023 Material	Prof.Chaudhari P.B	Submission8	12,094	0	0	0	0	0	12,094	0
123	Gokart Chasis Welding Charges	Prof.Chaudhari P.B	Submission9	3,600	0	0	0	0	0	3,600	0
<b>Total</b>				<b>17,80,919</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>17,80,919</b>	<b>4,500</b>

  
**ADMINISTRATIVE OFFICER**  
 Chhatrapati Shahu Maharaj Shikshan Sanstha  
 Kanchanwadi, Chhatrapati Sambhajinagar

**FEES REGULATING AUTHORITY - 2025-26, Mumbai**

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

**Conferences Seminar - Student**

Sr. No.	Name of the Conference / Seminar	Name of the Party	Bill No.	ENGG	ME	Non FRA Courses	Hostel	Hospital	Trust	Gross Amount	TDS
1	Consultant Charges	Nilesh Harikishanji Mundada		10,000	0	0	0	0	0	10,000	0
2	Consultant Charges	Omkar Yadavrao Bachewar	Admission 2023-2024	40,000	0	0	0	0	0	40,000	4,000
3	Consultant Charges	Chopade Chetan Ramesh	Admission 2023-2024-	23,000	0	0	0	0	0	23,000	0
4	Consultant Charges	Shruti Pravin Sonwane	Admission 2023-2024--	10,000	0	0	0	0	0	10,000	0
5	Consultant Charges	Nag Shetty Patil	Admission 2023-2024.	10,000	0	0	0	0	0	10,000	0
6	Consultant Charges	Laxmi Cafe	Admission 2023-2024..	30,000	0	0	0	0	0	30,000	0
7	Internet Cafe & Consultant Charges	Gajendra Pundalikrao Narwade	Admission 2023-24	80,000	0	0	0	0	0	80,000	8,000
8	Consultant Charges	Taterao Kerba Kendre	Admission 2023-24-	10,000	0	0	0	0	0	10,000	0
9	Consultant Charges	Balaji Vitthalrao Kulwant	Admission 2023-24--	13,000	0	0	0	0	0	13,000	0
10	Consultant Charges	Manoj Shivsing Chavan	Admission 2023-24.	60,000	0	0	0	0	0	60,000	6,000
11	Consultant Charges	Dipak Namdev Fulare	Admission 2023-24..	80,000	0	0	0	0	0	80,000	8,000
12	Consultant Charges	Suresh Sopanrao Manal	Admission 23-24	46,000	0	0	0	0	0	46,000	4,600
13	Training To Final Year Students	Jaiswal Manoj Kumar S.	Bill No 006 Bill Date 09	12,262	0	0	0	0	0	12,262	123
14	Coding Programing Training	Jaiswal Manoj Kumar S.	Bill No 009 Bill Date 09	4,064	0	0	0	0	0	4,064	41
15	Training Of Students	Jaiswal Manoj Kumar S.	Bill No 107. Bill Date 0	21,391	0	0	0	0	0	21,391	214
16	Codetantra Online Coding Platform	Code Tantra Tech Solutions Pvt.Ltd.	Bill No 13758 Bill Date	1,77,000	0	0	0	0	0	1,77,000	15,000
17	Faculty Drone Training Program		Bill No 23-24/76 Bill Da	1,96,116	0	0	0	0	0	1,96,116	16,620
18	Tes National Qualifier Subscription	Tata Consultancy Services	Bill No 230703d004 Bill	5,99,500	0	0	0	0	0	5,99,500	50,805
19	Technical,Aptitude & Lifskill	Campus Credential Llp	Bill No 2324/014 Bill Da	3,53,056	0	0	0	0	0	3,53,056	29,920
20	Faculty Training & Studner Events Fees	Aegis Infotech Pvt. Ltd.	Bill No 268/23-24 Bill D	1,00,000	0	0	0	0	0	1,00,000	8,475
21	Technical,Aptitude & Lifeskill Training	Campus Credential Llp	Bill No Cc/2401 Bill Dat	3,63,440	0	0	0	0	0	3,63,440	30,800
22	Internet Cafe & Consultant Charges	Chetan Bisanlal Chaudhari	Chaudhari Ag Fe Admissio	83,000	0	0	0	0	0	83,000	8,300
23	Industrial Project	Ch Abh Issued Ag Industrial Project	Cheque	40,000	0	0	0	0	0	40,000	0
24	Cmia Ceo Conclave	International Conference Fees	Dtd 20.10.2023	16,500	0	0	0	0	0	16,500	0
25	Spoken Tutorial Subscription	IIT Bombay Project	Spoken Tutorial Subscrip	29,500	0	0	0	0	0	29,500	0
26	Student Aptitude Prepare Online Training	Mr Ajay Butwani	Submssion1	20,000	0	0	0	0	0	20,000	2,000
27	Sap Server Access For 20 Students	Mr Sonawane A.R	Submssion2	20,000	0	0	0	0	0	20,000	0
28	SAP Course	Dr Abhang S.P	Submssion3	1,99,000	0	0	0	0	0	1,99,000	0
29	SAP Course	Mr Sonawane A.R	Submssion4	1,98,137	0	0	0	0	0	1,98,137	0
<b>Total</b>				<b>28,44,966</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>28,44,966</b>	<b>1,92,898</b>

**ADMINISTRATIVE OFFICER**  
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## FEES REGULATING AUTHORITY - 2025-26, Mumbai

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

### Gardening Material

Sr. No.	Nature of work with item wise list	Name of the Party	Bill No.	ENGG	ME	Non FRA Courses	Hostel	Hospital	Trust	Gross Amount	TDS
1	Site To Site Loading & Unloading Tractor Trips Charges Bill	Salve R.Y	Bill No 206 Bill Date 21	7,200	0	0	0	0	0	7,200	0
2	Tractor Trips Charges Bill	Salve R.Y	Bill No 207 Bill Date 21	7,000	0	0	0	0	0	7,000	0
3	Tractor Trips Charges Bill	Salve R.Y	Bill No 208 Bill Date 21	5,400	0	0	0	0	0	5,400	0
4	Tractor Trips Charges Bill	Salve R.Y	Bill No 209 Bill Date 22	5,800	0	0	0	0	0	5,800	0
5	Tractor Site To Site Trips Charges Bill	Salve R.Y	Bill No 217 Bill Date 28	6,500	0	0	0	0	0	6,500	0
6	Loading & Unloading Tractor Trips 'Charges Bill	Salve R.Y	Bill No 218 Bill Date 28	4,200	0	0	0	0	0	4,200	0
7	Loading & Unloading Tractor Trips 'Charges Bill	Salve R.Y	Bill No 219 Bill Date 28	7,600	0	0	0	0	0	7,600	0
8	Tractor Trips Charges Bill	Salve R.Y	Bill No 220 Bill Date 28	5,200	0	0	0	0	0	5,200	0
9	Tractor Trips Charges Bill	Salve R.Y	Bill No 222 Bill Date 14	4,600	0	0	0	0	0	4,600	0
10	P.V.C.Planter 8nos.	Sagar Emporium	Bill No 2484 Bill Date 1	5,947	0	0	0	0	0	5,947	0
11	Red Soil 1 Brass	Rudra Enterprises And Water Suppliers	Bill No 267 Bill Date 27	5,200	0	0	0	0	0	5,200	0
12	Red Soil 3 Brass @ 5200	Rudra Enterprises And Water Suppliers	Bill No 74 Bill Date 12.	15,600	0	0	0	0	0	15,600	0
<b>Total</b>				<b>80,247</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>80,247</b>	<b>0</b>

  
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**FEES REGULATING AUTHORITY - 2025-26, Mumbai**

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

**Labotory Material, Demonstration Material, Consumables, Chemicals etc.**

Sr. No.	Item wise list	Name of the Party	Bill No.	ENGG	ME	Non FRA Courses	Hostel	Hospital	Trust	Gross Amount	TDS
1	Cleaning Material	Rajesh Gruha Udhog	Bill No 0240 Bill Date 1	1,160	0	0	0	0	0	1,160	0
2	Cleaning Material	Rajesh Gruha Udhog	Bill No 0363 Bill Date 2	13,380	0	0	0	0	0	13,380	0
3	Cleaning Material	Rajesh Gruha Udhog	Bill No 0383 Bill Date 0	1,320	0	0	0	0	0	1,320	0
4	Simonk 30a & Blheli 30a	Skybot Tech	Bill No 1 Bill Date 10.1	5,660	0	0	0	0	0	5,660	0
5	Cutting Wheel,Welding Rod	Sethia Electricals	Bill No 122/23- 24 Bill D	1,345	0	0	0	0	0	1,345	0
6	Cleaning Material	Rajesh Gruha Udhog	Bill No 13 Bill Date 11.	1,358	0	0	0	0	0	1,358	0
7	Diesel & Petrol bill	Jai Balaji Travels Petrol Pump Div.	Bill No 1925 Bill Date 1	97,095	0	0	0	0	0	97,095	0
8	Accessories Mah 3s Battery,Drone Kit	Skybot Tech	Bill No 2 Bill Date 28.1	9,550	0	0	0	0	0	9,550	0
9	Petrol 66 Ltrs.& Diesel 1107.380ltrs.	Jai Balaji Travels Petrol Pump Div.	Bill No 2011 Bill Date 1	1,13,416	0	0	0	0	0	1,13,416	0
10	Mech Engg.Lab Material	R.B.Industrial Automation And Control	Bill No 2023- 24/05 Bill	8,260	0	0	0	0	0	8,260	0
11	Co2 & Abc Type Fire Extinguisher 'Refilling	Advantagesai Projects Pvt Ltd	Bill No 2023- 24/24 Bill	14,662	0	0	0	0	0	14,662	0
12	Abc Type 4 Kgs Cap Fire Extinguisher,Fire Bucket 4nos.	Advantagesai Projects Pvt Ltd	Bill No 2023- 24/45 Bill	9,133	0	0	0	0	0	9,133	0
13	Pertol & Diesel Bill	Jai Balaji Travels Petrol Pump Div.	Bill No 2077 Bill Date 1	1,14,735	0	0	0	0	0	1,14,735	0
14	Vehicle Diesel Bill	Jai Balaji Travels Petrol Pump Div.	Bill No 2106 Bill Date 1	1,03,924	0	0	0	0	0	1,03,924	0
15	Diesel bill	Jai Balaji Travels Petrol Pump Div.	Bill No 2137 Bill Date 1	66,000	0	0	0	0	0	66,000	0
16	Vehicle Diesel	Jai Balaji Travels Petrol Pump Div.	Bill No 2155 Bill Date 3	1,08,268	0	0	0	0	0	1,08,268	0
17	Vehicle Petrol & Diesel	Jai Balaji Travels Petrol Pump Div.	Bill No 2183 Bill Date 0	86,619	0	0	0	0	0	86,619	0
18	Teak Wood Various Size	Dev Plywood & Hardware	Bill No 22- 23/175 Bill D	48,203	0	0	0	0	0	48,203	0
19	Black Rubber Hole Door Mat 8nos.& Door Pvc Foot Mat	Rajesh Gruha Udhog	Bill No 224 Bill Date 24	5,600	0	0	0	0	0	5,600	0
20	Diesel & Petrol Bill	Jai Balaji Travels Petrol Pump Div.	Bill No 2250 Bill Date 0	1,00,103	0	0	0	0	0	1,00,103	0
21	Refill For Co2 Type Fire Cylinder 4.5kgs	Advantagesai Projects Pvt Ltd	Bill No 23- 24/0118 Bill	10,237	0	0	0	0	0	10,237	0
22	Workshop Material	C2m	Bill No 23- 24/0297 Bill	63,963	0	0	0	0	0	63,963	0
23	Cng 4.8 Ltr Empty Cylinder	Aayush Natural Gas Technology	Bill No 23- 24/031 Bill D	4,012	0	0	0	0	0	4,012	0
24	Agriculture Implement	Ankita Implements Pvt.Ltd	Bill No 23- 24/0550 Bill	43,000	0	0	0	0	0	43,000	0
25	Final Front Hub,Casting,Clevis Joint,	Techpro Auto Engineering	Bill No 23-24/08 Bill Da	28,000	0	0	0	0	0	28,000	0
26	Flexible Pipe,Led Chowk	Sai Enterprises	Bill No 23- 24/1282 Bill	1,357	0	0	0	0	0	1,357	0
27	Electrical Engg Lab Electric Material	Sai Enterprises	Bill No 23- 24/1321 Bill	12,836	0	0	0	0	0	12,836	0
28	G.I Sheet 26 Gauge,G.I Pipe Heavy,M.S Square Pipe	Swastik Steels	Bill No 23- 24/1373 Bill	31,794	0	0	0	0	0	31,794	0
29	Aisi Tube 25.4x1.65mm Thik & 29.2x1.65mm	C2m	Bill No 23- 24/150 Bill D	19,677	0	0	0	0	0	19,677	0
30	M.S L Angle 26.400kg	Swastik Steels	Bill No 23- 24/1943 Bill	2,042	0	0	0	0	0	2,042	0
31	Kill Switch Ski-Doo 3 Nos.	Asap Motor Sports Llp	Bill No 23- 24/203 Bill D	10,162	0	0	0	0	0	10,162	0
32	Valve Replacement 6nos.& Fox Shocks	C2m	Bill No 23- 24/212 Bill D	18,408	0	0	0	0	0	18,408	0
33	Vespa Brake Caliper 4nos,Aluminium 6061	C2m	Bill No 23- 24/220 Bill D	23,610	0	0	0	0	0	23,610	0

Labortory Material, Demonstration Material, Consumables, Chemicals etc.											
Sr. No.	Item wise list	Name of the Party	Bill No.	ENGG	ME	Non FRA Courses	Hostel	Hospital	Trust	Gross Amount	TDS
34	M.S Heavy Square Tube 25x25 85.200kg	Swastik Steels	Bill No 23-24/2715 Bill	7,116	0	0	0	0	0	7,116	0
35	Aluminium 6061-T6 Block+round Bar 7kg	C2m	Bill No 23-24/298 Bill D	3,866	0	0	0	0	0	3,866	0
36	M.S Tube Square 51.200kg	Swastik Steels	Bill No 23-24/3100 Bill	3,776	0	0	0	0	0	3,776	0
37	M.S Pipe,Square Pipe,Channel Round Bar	Swastik Steels	Bill No 23-24/4296 Bill	28,578	0	0	0	0	0	28,578	0
38	Sine Wave Motor 48volt 1.5kw & Sine Wave	Tsuyo Manufacturing Private Limited	Bill No 23-24/494 Bill D	16,768	0	0	0	0	0	16,768	0
39	M.S Bright Round Bar 240kg	Jay Bhadra Metals	Bill No 23-24/6289 Bill	19,258	0	0	0	0	0	19,258	0
40	Shock Pump	Asap Hardware Solutions	Bill No 23-24/789 Bill D	5,760	0	0	0	0	0	5,760	0
41	First Aid Box	Electronic Sales Corporation	Bill No 2324/1858 Bill D	1,996	0	0	0	0	0	1,996	0
42	First Year Engineering Exploration Lab 'Material	Canon Electronics	Bill No 2324/Cr475 Bill	78,983	0	0	0	0	0	78,983	0
43	Cylinder Valve & Fitting,High Pressure	Advantek Fuel Systems Pvt Ltd	Bill No 2324007189 Bill	17,403	0	0	0	0	0	17,403	0
44	Ruf Duster 50nos.& Wiper 25nos	Rajesh Gruha Udhog	Bill No 235 Bill Date 11	7,250	0	0	0	0	0	7,250	0
45	Welding Rod,Goggle,Welding Glass Black,	Ashish Trading Company	Bill No 2578/23-24 Bill	21,933	0	0	0	0	0	21,933	0
46	Phenyl 30ltrs.	Rajesh Gruha Udhog	Bill No 298 Bill Date 07	6,750	0	0	0	0	0	6,750	0
47	Soft & Hard Broom	Rajesh Gruha Udhog	Bill No 310 Bill Date 28	2,400	0	0	0	0	0	2,400	0
48	Cleaning Material	Rajesh Gruha Udhog	Bill No 320 Bill Date 30	4,060	0	0	0	0	0	4,060	0
49	Door Mat 2x4	Rajesh Gruha Udhog	Bill No 322 Bill Date 31	1,357	0	0	0	0	0	1,357	0
50	Surface Grinding Wheels,Helmet Support,Belt,Hand Gloves Welding	Nazarallys	Bill No 3263 Bill Date 2	8,400	0	0	0	0	0	8,400	0
51	Master Cylinder 2nos	Joyful Wears Pvt. Ltd.	Bill No 33/23-24 Bill Da	15,182	0	0	0	0	0	15,182	0
52	Cotton Waste 10kg	Rajesh Gruha Udhog	Bill No 366 Bill Date 20	900	0	0	0	0	0	900	0
53	Fuel System Engine Mount & Cooling	Atul Auto Limited	Bill No 43015 Bill Date	37,777	0	0	0	0	0	37,777	0
54	Power Saw W/C Belt,Pu Tube	Ashish Trading Company	Bill No 4793/23-24 Bill	3,030	0	0	0	0	0	3,030	0
55	I Engg.Exploration Crate,Master Tray, 'Container Etc	Sagar Emporium	Bill No 5171 Bill Date 1	6,289	0	0	0	0	0	6,289	0
56	Cleaning Material	Rajesh Gruha Udhog	Bill No 59 Bill Date 25.	3,920	0	0	0	0	0	3,920	0
57	Safty Shoes (Workshop Dept.) 6 Pairs	Eagleopolis International Private Ltd.	Bill No Eag-47 Bill Date	5,712	0	0	0	0	0	5,712	0
58	Safety Shoes For Electrician 2 Pairs	Eagleopolis International Private Ltd.	Bill No Eag-52 Bill Date	1,904	0	0	0	0	0	1,904	0
59	Gear Box & Dc Geared Motor,Encoder With Additional Mechanism	Dyna Engineering Co.	Bill No Gi19/23-24 Bill	30,090	0	0	0	0	0	30,090	0
60	Od 29.2 X 1.65mm Tube 12mtrs & Od 25.4x	Confio Engineering Solution Pvt.Ltd	Bill No Inv-288 Bill Dat	14,656	0	0	0	0	0	14,656	0
61	2 Speed Independtent Differential Set	Motomanic	Bill No Mm-93 Bill Date	12,480	0	0	0	0	0	12,480	0
62	Chemistry Engg.Lab Chemicals & Glassware	Vijay Scientific Supplies	Bill No Vss/129 Bill Dat	17,791	0	0	0	0	0	17,791	0
63	Ceric Oxide Ar 100gm & Cerous Nitrate 'Hexahydrate 100gm	Vijay Scientific Supplies	Bill No Vss/305 Bill Dat	7,041	0	0	0	0	0	7,041	0
64	Acrylic Sheet,Silicon Glue Gun & Silicon	Vishal Traders	Bill No Vt/Cr-0481 Bill	15,002	0	0	0	0	0	15,002	0
65	Ag Induction Shegadi Repairing	Mr Sonawane P.B	submission1	500	0	0	0	0	0	500	0
66	Workshop Material	Mr Mahale D.B	submission2	2,109	0	0	0	0	0	2,109	0
67	Carting Charges	Mr Mahale D.B	submission3	3,100	0	0	0	0	0	3,100	0
68	Carting Charges	Mr Mahale D.B	submission4	1,260	0	0	0	0	0	1,260	0
<b>Total</b>				<b>15,93,286</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>15,93,286</b>	<b>0</b>

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**FEES REGULATING AUTHORITY - 2025-26, Mumbai**

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

**The processing fee paid to NAAC / NBA / NIRF /NABH/NABL etc. for accreditation (if applicable).**

Sr. No.	Types of Processing Fee	Name of the Party	Bill No.	ENGG	ME	Non FRA Courses	Hostel	Hospital	Trust	Gross Amount	TDS
1	Naac/Nba Process Rwork Saas Subscription Intial 50% Charges For A.Y.2023-24 Rs.142500+18%gst	Rsense Technology Solutions Pvt.Ltd.	Bill No 23-24/0007 Bill	1,68,150	0	0	0	0	0	1,68,150	2,850
2	Naac/Nba Process Rwork Saas Subtription Remaining 50% Charges For A.Y.2023-24	Rsense Technology Solutions Pvt.Ltd.	Bill No 23-24/0016 Bill	1,68,150	0	0	0	0	0	1,68,150	2,850
3	Rwork Saas Subscription For Naac/Nba Work Process 50% Charges For A.Y.22-23	Rsense Technology Solutions Pvt.Ltd.	Bill No 23-24/002 Bill D	84,075	0	0	0	0	0	84,075	1,425
4	Naac Advisorship Assignment 1st Payment Towadrs Signing The Agreement Rs.200000+18% Gst	Aasaan Educare Foundation	Bill No 2324/021 Bill Da	2,36,000	0	0	0	0	0	2,36,000	20,000
5	Fees For Professional Services Energy & Green Audit Of College Campus Rs.50000	Kedar Khamitkar & Associates	Bill No 46 Bill Date 26.	50,000	0	0	0	0	0	50,000	5,000
6	Green Audit & Energy Audit For NAAC	Ch Sbi Issued Ag Dd Purchase Of Meda	Chq No 457441 Of SBI	1,180	0	0	0	0	0	1,180	0
7	NAAC liqa Submission & Reg.Fees	Mr Chopade R.P	Submission	29,500	0	0	0	0	0	29,500	0
<b>Total</b>				<b>7,37,055</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>7,37,055</b>	<b>32,125</b>

  
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**FEES REGULATING AUTHORITY - 2025-26, Mumbai**

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

**Magazine, Journals, periodicals etc subscription**

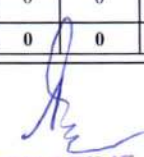
Sr. No.	Item wise list	Name of the Party	Bill No.	ENGG	ME	Non FRA Courses	Hostel	Hospital	Trust	Gross Amount	TDS
1	Annual Institutional Delnet Membership Fees 2023-24	Delnet	Bill No 23-24/600 Bill D	13,570	0	0	0	0	0	13,570	0
2	News Paper & Magzine Bill Of April 2023	Sandeep Suryabhan Mote	Bill No 235,540 Bill Dat	5,834	0	0	0	0	0	5,834	0
3	News Paper & Magzine Bill Of May 2023	Sandeep Suryabhan Mote	Bill No 236,551 Bill Dat	5,806	0	0	0	0	0	5,806	0
4	Dipostav 2023 (Diwali Ank) Prints 125nos @ Rs.299	Lokmat Media Pvt.Ltd	Bill No 2423 Bill Date 1	37,375	0	0	0	0	0	37,375	748
5	News Paper & Magzine Bill Of June 2023	Sandeep Suryabhan Mote	Bill No 249,564 Bill Dat	5,828	0	0	0	0	0	5,828	0
6	News Paper & Magzine Bill Of July 2023	Sandeep Suryabhan Mote	Bill No 250,573 Bill Dat	5,992	0	0	0	0	0	5,992	0
7	News Paper & Magzine Bill Of Aug.2023	Sandeep Suryabhan Mote	Bill No 263,574 Bill Dat	6,069	0	0	0	0	0	6,069	0
8	News Paper & Magzine Bill Of Sep.2023	Sandeep Suryabhan Mote	Bill No 264,591 Bill Dat	6,548	0	0	0	0	0	6,548	0
9	News Paper & Magazine Bill Of Oct.2023	Sandeep Suryabhan Mote	Bill No 277,599 Bill Dat	6,671	0	0	0	0	0	6,671	0
10	Bill No 290,316 Bill Date 11.01.2024	Sandeep Suryabhan Mote	Bill No 290,316 Bill Dat	7,552	0	0	0	0	0	7,552	0
11	News Paper & Magzine Bill Of Jan.2024	Sandeep Suryabhan Mote	Bill No 297,325 Bill Dat	6,935	0	0	0	0	0	6,935	0
12	K-Hub Engineering E-Library Journal	Infotrack Library Solutions	Bill No 3040 Bill Date 0	57,820	0	0	0	0	0	57,820	0
13	News Paper & Magzine Bill Of Nov.2023	Sandeep Suryabhan Mote	Bill No 306,278 Bill Dat	7,045	0	0	0	0	0	7,045	0
14	News Paper & Magzine Bill Of Feb.2024	Sandeep Suryabhan Mote	Bill No 309,326 Bill Dat	6,860	0	0	0	0	0	6,860	0
15	News Paper & Magazine Bill Of March 2024	Sandeep Suryabhan Mote	Bill No 310 Bill Date 31	7,098	0	0	0	0	0	7,098	0
16	Library Journals	Apex Subscription Pvt.Ltd.	Bill No Pi23/00275 Bill	1,45,232	0	0	0	0	0	1,45,232	0
17	Library Journals	Apex Subscription Pvt.Ltd.	Bill No Pi23/02440 Bill	1,14,615	0	0	0	0	0	1,14,615	0
18	Book Purchased On Amazon	Prof.Bhusawar S.C	Sumission	588	0	0	0	0	0	588	0
<b>Total</b>				<b>4,47,438</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,47,438</b>	<b>748</b>

  
**ADMINISTRATIVE OFFICER**  
 Chhatrapati Shahe Maharaj Shikshan Sanstha  
 Kanchanwadi, Chhatrapati Sambhajinagar

## FEES REGULATING AUTHORITY - 2025-26, Mumbai

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

All other expenses not categories/ not grouped in any heads/sub heads given above											
Sr. No.	Nature of work with item wise list	Name of the Party	Bill No.	ENGG	ME	Non FRA Courses	Hostel	Hospital	Trust	Gross Amount	TDS
1	Fees Concession Batch 2018-19 Concession A.Y. 2022-23	Mr Gore Akash Devidas	Transfer	32,000	0	0	0	0	0	32,000	0
2	Fees Concession Batch 2019-20 Concession A.Y. 2022-23	Mr Bhivasane Sagar Bhimrao	Transfer1	71,900	0	0	0	0	0	71,900	0
3	Fees Concession Batch 2021-22 For Academic Year 2023-24	Mr Doud Swapnil Mamdev	Transfer10	30,000	0	0	0	0	0	30,000	0
4	Fees Concession Batch 2021-22 For Academic Year 2023-24	Mr Pathan Irshad Khan A Naseer Khan	Transfer11	15,000	0	0	0	0	0	15,000	0
5	Fees Concession Batch 2021-22 For Academic Year 2023-24	Mr Ghuge Onkar Ganeshrao	Transfer12	15,000	0	0	0	0	0	15,000	0
6	Fees Concession Batch 2021-22 For Academic Year 2023-24	Mr Jadhav Sudarshan Yedu	Transfer13	15,000	0	0	0	0	0	15,000	0
7	Fees Concession Batch 2021-22 For Academic Year 2023-24	Mr Lokhande Krishna Baburao	Transfer14	15,000	0	0	0	0	0	15,000	0
8	Fees Concession Batch 2021-22 For Academic Year 2023-24	Mr Naik Mahesh Ganesh	Transfer15	15,000	0	0	0	0	0	15,000	0
9	Fees Concession Batch 2021-22 For Academic Year 2023-24	Mr Rathod Shubham Chunilal	Transfer16	15,000	0	0	0	0	0	15,000	0
10	Fees Concession Batch 2021-22 For Academic Year 2023-24	Mr Shaikh Abdul Ahad Shaikh Abdul Samad	Transfer17	15,000	0	0	0	0	0	15,000	0
11	Fees Concession Batch 2021-22 For Academic Year 2023-24	Mr Siddiqui Owaiz Abdul Wahab	Transfer18	15,000	0	0	0	0	0	15,000	0
12	Fees Concession Batch 2021-22 For Academic Year 2023-24	Mr Zol Akash Narayanrao	Transfer19	15,000	0	0	0	0	0	15,000	0
13	Fees Concession Batch 2021-22 For A.Y. 2021-22,2022-23,2023-24 Rs.40000 Per Year	Ms Dhupal Urmila Vijay	Transfer2	1,20,000	0	0	0	0	0	1,20,000	0
14	Fees Concession Batch 2021-22 For Academic Year 2023-24	Ms Borde Anita Potatrao	Transfer20	15,000	0	0	0	0	0	15,000	0
15	Fees Concession Batch 2021-22 For Academic Year 2023-24	Ms Girase Chhaya Chayansing	Transfer21	15,000	0	0	0	0	0	15,000	0
16	Fees Concession Batch 2021-22 For Academic Year 2023-24	Ms Mapari Ashwini Ambadas	Transfer22	15,000	0	0	0	0	0	15,000	0
17	Fees Concession Batch 2021-22 For Academic Year 2023-24	Ms Mogal Priyanka Sopan	Transfer23	15,000	0	0	0	0	0	15,000	0
18	Fees Concession Batch 2021-22 For Academic Year 2023-24	Ms More Neha Prakash	Transfer24	15,000	0	0	0	0	0	15,000	0
19	Fees Concession Batch 2021-22 For Academic Year 2023-24	Ms Thakur Yogini Vijaysing	Transfer25	15,000	0	0	0	0	0	15,000	0
20	Fees Concession Batch 2021-22 For Academic Year 2023-24	Ms Dalvi Ranibai Chhagan	Transfer26	15,000	0	0	0	0	0	15,000	0
21	Fees Concession Batch 2022-23 For A.Y. 2023-24	Mr Ugale Shivam Ganesh	Transfer3	10,000	0	0	0	0	0	10,000	0
22	Fees Concession Batch 2021-22 D S Y A.Y. For 2023-24	Ms Mujawar Bushra Saleem	Transfer4	36,364	0	0	0	0	0	36,364	0
23	Fees Concession Batch 2021-22 D S Y A.Y. For 2023-24	Mr Shaikh Muhamad Ashfaque Muhamad	Transfer5	36,364	0	0	0	0	0	36,364	0
24	Fees Concession Bthc 2022-23 D S Y For A.Y.2023-24	Ms Jirekar Archana Eknath	Transfer6	10,000	0	0	0	0	0	10,000	0
25	Fees Concession For The Year Of 2022-23 Reversal Due To Admission Cancelled	Mr Gavali Shubham Santosh	Transfer7	53,750	0	0	0	0	0	53,750	0
26	Fees Waive-Off Due To Admission Cancelled	Mr Mirza Hanzala Rahil Baig	Transfer8	17,928	0	0	0	0	0	17,928	0
27	Fees Concession Batch 2021-22 For Academic Year 2023-24	Mr Havle Vaibhav Abasaheb	Transfer9	30,000	0	0	0	0	0	30,000	0
<b>Total</b>				<b>6,88,306</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>6,88,306</b>	<b>0</b>

  
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