

Fees Fixation Committee - 2026-27, Mumbai

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

Online Fee Approval Proposal for Academic Year 2026-27

To, The Hon'ble Chairman, Fees Fixation Committee, Maharashtra State, Mumbai - 400 051	
Name of the College /Institute	0125 - BHARATI VIDYAPEETH'S JAWAHARLAL NEHRU INSTITUTE OF TECHNOLOGY,Pune
Address	BVJNIOT, PUNE-SATARA ROAD, DHANKAWADI PUNE 411 043

Online fee approval proposal for academic year 2026-27

Uploaded Document List

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

Calculation of Depreciation on other assets for Financial Year 2024-25 - For Regular Shift													
Sr. No	Item	Rate of Depreciation (A)	Opening WDV as on 01 Apr (B)	Aditions upto 30 Sept(C)	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	POLY	Non FRA Courses	Hostel	Trust
1	Computer	25	2272423	457409	4513421	0	7243253	1246636	5996617	1246636	0	0	0
2	Books	25	627297	0	16445	0	643742	158880	484862	158880	0	0	0
3	FURNITURE	15	3729102	90270	141600	0	3960972	583526	3377446	583526	0	0	0
4	MACHINERY	15	5630245	59628	0	0	5689873	853481	4836392	853481	0	0	0
Total			12259067	607307	4671466	0	17537840	2842523	14695317	2842523	0	0	0
Important Note : A) Basis of computation of depreciation should be Written Down Value (WDV) method.													
Calculation of Depreciation Multiple Details													
Sr No	Expense Type	Expense Purpose	Bill Name		Bill No	Bill Date	Expense / Bill File With Payment Proof		Total Expenses				
1	Computer	Computer Lab	Impulse icon Infotech		2024-2025/200	2024-07-22	View File		422912				
2	Computer	Computer Lab	Impulse icon Infotech		2024-2025/944	2025-03-31	View File		1768466				
3	Computer	Computer Lab	Impulse Icon Infotech		2024-2025/940	2025-03-27	View File		123192				
4	Computer	computer lab	impulse icon infotech		2024-2025/135	2024-06-21	View File		26550				
5	Books	Library	Bharati Grahakbhandar Pune1481		1481	2025-03-13	View File		16445				
6	Furniture	Iron Office Cupboard	Tirupati croup		TG12024-25/03	2024-04-16	View File		38940				
7	Furniture	Iron Office Cupboard	tirupati cupboard		TG12024-25/17	2024-04-30	View File		51330				
8	Furniture	Iron Office Cupboard	tirupati cupboard		2A24-25/73	2024-10-22	View File		141600				
9	Machinery	Machmical Libraray	Bharati Grahak Bhandar		200	2024-06-24	View File		59628				
10	Computer	Computer Lab	Unitel		52	2024-05-02	View File		7947				
11	Computer	Computer Lab	Unitel		469	2025-03-11	View File		33282				
12	Computer	Computer Lab	Unitel		470	2025-03-27	View File		37320				
13	Computer	Computer Lab	PC Operation		471	2025-03-18	View File		30680				
14	Computer	Computer	Microlle India Pvt. Ltd		265	2024-07-23	View File		141600				
15	Computer	Computer Lab	Impulse Icon Infotech		79	2025-01-31	View File		2378881				
Total												5278773	
Date	Signature and Seal of the certifying Chartered Accountant and Auditors					Signature and Seal of person authorised in terms of section 2 (I) of the Act with Code No.							

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

Name of the Trust/Society	BHARATI VIDYAPEETH
Address (With Pin Code)	BHARATI BHAVAN, L.B.S. ROAD, SADASHIV PETH, PUNE-411030
District - Taluka	Pune-Haveli
Telephone No. with STD Code	2024335701
Fax No. with STD Code	2024339121
E-mail ID	bharati@vsnl.com
Website	www.bharatividyaapeeth.edu
Registration No. and date of Trust	I) Under Bombay Public Trust Act 1950 No.F-277-Pune, II) Under Societies Registration Act 1860 No.BO--1964-05-10
Year of Establishment of the trust	1964
PAN No - TAN No	AAATB1836D--PNEB00445E

Institute Trustee Details: Details of Trustee as per the information recorded with the Charity Commissioner.

Attached the copy of change report accepted by the Charity Commissioner - Yes**Trustee Details**

Sr.No.	Name of Trustees	Designation	Profession of Trustee	Whether Trustee Working As Employee In The Same Institute
1	SHRI ANANDRAO B. PATIL	PRESIDENT/CHAIRMAN	SOCIAL ACTIVITIES	NO
2	DR. SHIVAJIRAO SHRIPATRAO KADAM	OTHER	ADMINISTRATION OF EDUCATIONAL INSTITUTIONS	NO
3	DR. VISHWAJIT PATANGRAO KADAM	SECRETARY	EDUCATIONALIST & SOCIAL ACTIVITIES	NO
4	DR. ASMITA RAJENDRA JAGTAP	MEMBER OF THE TRUST	EDUCATIONALIST & SOCIAL ACTIVITIES	NO
5	SHRI. SHANKARRAO MARUTI DINGANE	MEMBER OF THE TRUST	EDUCATIONALIST	NO
6	DR. VASANTRAO BHAGWAT MHETRE	MEMBER OF THE TRUST	EDUCATIONALIST	NO
7	DR. MAHADEV SHIVLING SAGARE	MEMBER OF THE TRUST	EDUCATIONALIST	NO

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

Sr.No.	Name of College , School or Activity (e.g Hospital , Industry , Oldage Home etc)	Address	Code No.	Establish Year	Courses Run
1	BV COLLEGE OF PHARMACY	SECTOR NO.8, CBD, BELAPUR, NAVI MUMBAI- 400 614.	0	1993	B. PHARM
2	BV COLLEGE OF PHARMACY	KOLHAPUR	0	1996	B. PHARM
3	BV COLLEGE OF ENGINEERING	SECTOR NO.7, CBD, BELPADA, NAVI MUMBAI- 400 614.	3189	1990	B.E. (MECH) B.E. (CHM) B.E. (E&TC) B.E. (INSTRU) B.E. (COMP.) B.E. (I.T.)
4	BV INSTITUTE OF TECHNOLOGY	PALUS DIST. SANGLI	0	2000	COMPUTER E. & TC INF. TECH
5	BV COLLEGE OF ENGINEERING	KOLHAPUR.	0	2001	B.E. (E&TC) B.E. (COMP.) B.E. (I.T.)
6	BV JAWAHARLAL NEHRU INSTITUTE OF TECHNOLOGY (POLYTECHNIC)	PUNE -411 043	1983	6408	CIVIL ENGG. INF. TECH CHEMICAL IND. ELECTRONICS MECHANICAL ELECTRICAL PRODUCTION COMPUTER
7	BV COLLEGE OF ENGINEERING FOR WOMEN	PUNE ♦ 411 043	6285	2000	B.E. (E&TC) B.E. (COMP.) B.E. (I.T.)
8	BV INSTITUTE OF PHARMACY, (DIPLOMA)	SECTOR NO.8, CBD, BELAPUR, NAVI MUMBAI- 400 614.	0	1993	DIPLOMA
9	BV INSTITUTE OF PHARMACY, (DIPLOMA)	PUNE ♦ 411 043	6024	1979	DIPLOMA
10	BV GROUP OF INSTITUTE, TECHNICAL CAMPUS, COLLEGE OF ENGINEERING,	LAVALA PUNE	6796	2012	CIVIL ENGG. COMPUTER ELECTRICAL MECHANICAL (E&TC)
11	BV COLLEGE OF ENGINEERING,	SECTOR NO.7, CBD, BELPADA, NAVI MUMBAI- 400 614.	0	1990	B.E. (MECH) B.E. (CHM) B.E. (E&TC) B.E. (INSTRU) B.E. (COMP.) B.E. (I.T.)
12	INSTITUTE OF TECHNOLOGY (POLYTECHNIC), NAVI MUMBAI	SECTOR-7, C.B.D., BELPADA, OPP. KHARGHAR RAILWAY STATION, NAVI MUMBAI	3256	1983	COMPUTERTECH.INFO. TECH, IND ELECTRONICS, E. & TC, INSTRUMENTATION, CHEMICAL ENGG., MECHANICAL ENGINEERING

Name of the Courses

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

Form A1						
8.	Annual financial report of Trust/ Society for last 2 years					
9.	Details of Land					
Sr. No.	Particulars	Area (in Sq.Mtr.)		Cost of acquisition (Rs Lakhs)	Extent of subsidy / concession	
		As Per Norms	Available			
College / Institute						
Land						
1	Free Hold					
a	Govt.	5509	7000	6527	19529	
b	Others	0	0	0	0	
	Total	5509	7000	6527	19529	
2	Lease Hold					
a	Govt.	0	0	0	0	
b	Others	0	0	0	0	
	Total	0	0	0	0	
Note : Please give details for each college / Institute separately.						
Whether Income Tax return filed every year by the Trust				Y		
Status of the Building:						
	If Rented			College / Institute	Other	Total
a)	Built up Area (in Sq. Mtr.)			9379	0	9379
	Annual Rent (Amt. in Rs.)			6142500	0	6142500
	If Owned			College / Institute	Other	Total
b)	Built up Area (in Sq. Mtr.)			0	0	0
	Cost(Amt. in Rs.)			0	0	0
Built up Area required Available as per AICTE/PCI/COA						
	If Rented			College / Institute	Other	Total
a)	Built up Area (in Sq. Mtr.)			9379	0	9379
	If Owned			College / Institute	Other	Total
b)	Built up Area (in Sq. Mtr.)			0	0	0
10	Whether the Institute / Trust is in receipt of any grants from Central Government / State Government / Quasi Government Bodies				If yes, Amount Received for the Financial Year - 0	
Date						
Place						
Signature and Seal of person authorised in terms of section 2 (l) of the Act with Code No.						

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

Sr No	Stream	Course	D	SI 2024-25			SI 2023-24			SI 2022-23			SI 2021-22		
				SI	LE	OR	SI	LE	OR	SI	LE	OR	SI	LE	OR
1	POLY	CIVIL ENGINEERING	3	60	6	52	60	6	35	60	6	37	60	6	0
2	POLY	CHEMICAL ENGINEERING	3	30	3	23	30	3	18	30	3	16	30	3	0
3	POLY	COMPUTER TECHNOLOGY	3	120	12	127	120	12	136	120	12	141	120	12	0
4	POLY	ELECTRICAL ENGINEERING	3	60	6	53	60	6	60	60	6	52	60	6	0
5	POLY	ELECTRONICS & TELE-COMMUNICATION ENGINEERING	3	60	6	46	60	6	57	60	6	66	60	6	0
6	POLY	MECHANICAL ENGINEERING	3	90	9	78	90	9	54	90	9	53	90	9	0
Total				420	42	379	420	42	360	420	42	365	420	42	0

Institute Information

Address	BVJNIOT, PUNE-SATARA ROAD, DHANKAWADI PUNE 411 043						
Village	DHANKAWADI						
District - Taluka	Pune-Haveli						
PIN Code	411043						
Year of Establishment	1983						
Telephone No. (With STD code)	020-24379467						
Mobile Number & WhatsApp number	9850911010 WhatsApp number-9850911010						
E-Mail ID	bvjniot@bharatividyapeeth.edu						
Web Site	http://bvjniot.bharatividyapeeth.edu						
Whether Land or Building Allotted by the government or public body	Yes						
Type of Land							
Location of College	Within Limit of Municipal Corporations of Thane, Navi Mumbai, Vasai-Virar, Mira-Bhayander, Kalyan-Dombivali, Pune, Nagpur, Nashik and Aurangabad						
College is established/located in Hilly Area/Tribal Area	No.						
Whether Aadhar based Biometric Attendance Available for all Staff (Teaching and Non Teaching)	Yes						
Whether college is autonomous	No						
Ph.D Holders percentage of Total Teaching Staff	4 %						
Total number of research publications in International journals & patents filed by the college	0						
Placement of students	3						
Name of the Director / Principal of the Institution	DESHMUKH RUSHIKESH SAHEBRAO						
Person duly authorised in terms of section 2 (I) of the Act	DESHMUKH RUSHIKESH SAHEBRAO Designation: PRINCIPAL Mobile No: 2024407100						
Sanctioned Intake capacity as per AICTE/PCI/COA/ University	Sr. No	Sub Type	Sanction Intake	Actual Intake	Appeared	Passed	
	1	POLY	1260	1104	1061	984	

Bank Details of Institute/College

Sr. No	Bank Name	Account No	Branch Name
1	BHARATI SAHAKARI BANK LTD PUNE	2005031300005645	DHANKAWADI,PUNE
2	STATE BANK OF INDIA	10277607673	KATRAJ, PUNE
3	BHARATI SAHAKARI BANK LTD PUNE	2005031300005759	DHANKAWADI, PUNE

Form B2

Form B2			I Year	II Year	III Year	IV Year	V Year
(A) Total No. of Students for the Course (Excluding PIO / Foreign National Students)			379	360	365	0	0
(B) Total No PIO / Foreign National Students for the Course			0	0	0	0	0
Year of recognition by respective council			1994				
Name of the Board/Affiliated Body to which this course is affiliated			Maharashtra State Board of Technical Education				
Whether Permitted by State Govt.			Yes				
Hostel Facility Status			Yes Boys- 51 Girls- 51 Total Capacity- 102				
Total No. of laboratories in the Department			37				
Total cost of Equipment in the Department (Rs. in Lakhs)			120.97 Rs. In Lakhs				
Total Cost of equipment in the Department including software(Rs. in Lakhs) in Working Condition			A) UG		120.97 Rs. In Lakhs		
Total cost of equipments in the Department including software (Rs. In Lakhs) in Working Condition			B) PG		Rs. In Lakhs		
Whether Library facility is available (Departmental) Excluding Central Library if yes give details	No.of Titles	643					
	No. of Books available	2147					
	No. of Journals subscribed In current year	12					
B) Carpet Area in Use for Library (in Sq. Mtr.)	80						
c) Facilities in Department - Library	1.	Book issue for reference					
	2.	Issuing Books to Student					
	3.	Internet facility					
	4.	---					
No. of Staff							
Teaching Staff	As per Council norms	Posts filed in			Total Filled in Posts	Vacant Posts	
		Regular	Adhoc	Contract			
a) Principal	1	1	0	0	1		
b) HOD	6	6	0	0	6		
c) Lecturers	48	43	12	0	55		
Form B4							
Student - Teacher Ratio		Total Number of Teachers	Sanctioned Intake :1260		Student on Roll : 1104		
a) With approved staff		51	Student - Teacher Ratio = 25:1		Student - Teacher Ratio = 22:1		

b) With (approved adhoc + contract) staff		62		Student - Teacher Ratio = 20:1		Student - Teacher Ratio = 18:1		
Non Teaching Staff (in the Department)	As per council norms	Posts Filled in			Total Filled in Posts	Vacant Posts		
		Regular	Adhoc	Contract				
a) Technical	12	12	0	0	12			
b) Non- Technical	14	13	1	0	14			
c) Class- IV	14	14	0	0	14			
Total		39	1	0	40	0		
Ratio of Non - Teaching - Teaching Staff		0.64:1						
Form B5								
15 Salary given to the staff (Whether it is as per 5th /6th Pay commission / any other norms)		Y						
16	Whether Building os owned / <u>Rental by college</u> / Institute:						R	
	b) if owned built-up area in 0 Sq.Mtr.					College / Institute	Others	Total
		Capital investment (Amount Rs. in Lakhs)				0	0	0
	b) If Rental Built-up area in 9379.10 Sq.Mtr.	Recurring annual expenditure (Amount Rs. in Lakhs)				0	0	0
Annual Expenditure (Amount Rs. in Lakhs)				7500000	0	7500000		
17 Mention relation of the landlord with the College / Institute if Any		0						
Projected Addition		College / Institute / Hostel						
Particulars		2026-27 (Rs. in Lakhs)		2026-27 (Rs. in Lakhs)		2026-27 (Rs. in Lakhs)		
a.	Land(area)	0		0		0		
b.	Building (Built-up area in Sq. Mtr.)	0		0		0		
c.	Lab / Work shop	1500000		1200000		1800000		
d.	Laboratory equipments	1000000		1500000		1200000		
e.	Books	500000		600000		500000		
f.	Furniture & dead stock	1500000		1000000		2500000		
g.	Vehicals	0		0		0		
h.	Others	0		0		0		
Total		4500000		4300000		6000000		
Form B9								
Fees collected during last year per student for Diploma course								
Year		No of Students			fees collected(Rs.)			
2024-25								
1 st Year		379			35016189			
2 nd Year		360			31320000			
3 rd Year		365			31755000			
Fees collected (2024-25) per student for Diploma course		Diploma Course - 92391						
No of Students of 1st year		Average fees collected per student(Amount in Rs.)			Total fees collected (Amount Rs. in Lakhs)			
a) Indian (Govt. Quota + Management)		92391			35016189			
b) PIO + Foreign National		0			0			
Form B10								
(A)		Administrative Staff in the Institute / College						
Name of the Principal / Director		DESHMUKH RUSHIKESH SAHEBRAO						
Regular incharge		Regular						
Pay Scale		37400-67000						
Faculty Details (Teaching and Administrator)								
Sr No	Name	Appoint Type	Appoint Date	Joining Date	Streams Teach	Faculty Type	Pay Scale	Grade Pay
1	SAMIKSHA VINOD ASHTIKAR	Regular	2022-10-01	2022-10-01	POLY	Administrator	CONSOLIDATED	4,20,000
2	POWAR RAVEENA DHIRAJ	Regular	2022-10-01	2022-10-01	POLY	Administrator	CONSOLIDATED	4,20,000
3	JADHAV SANJAY GANGARAM	Regular	1986-07-07	1986-07-07	POLY	Administrator	15600-39100	1507725
4	SURYAWANSHI AUDUMBAR SHRIRANG	Regular	2016-05-01	2016-05-01	POLY	Administrator	15600-39100	831600
5	ATTARDE GOVINDA TIKARAM	Regular	1997-08-01	1997-08-01	POLY	Administrator	9300-34800	760812
6	JADHAWAR DATTATRAY UTTARESHWAR	Regular	2002-03-10	2002-03-10	POLY	Administrator	5200-20200	594861
7	PATIL SHIVAJI DNYANDEO	Regular	2004-05-14	2004-05-14	POLY	Administrator	5200-20200	554589
8	YADAV AVINASH SAMPATRAO	Regular	2002-12-09	2002-12-09	POLY	Administrator	5200-20200	469575
9	DESHMUKH SUNIL DHONDIRAM	Regular	2016-08-01	2016-08-01	POLY	Administrator	5200-20200	469575
10	PAWAR DEEPAK SADASHIV	Regular	1988-07-01	1988-07-01	POLY	Administrator	5200-20200	572010
11	KHARADE SHAHAJI BABAN	Regular	2005-07-05	2005-07-05	POLY	Administrator	5200-20200	476529
12	PATIL SANDIP KRISHNA	Regular	2006-12-07	2006-12-07	POLY	Administrator	5200-20200	449919
13	SHINDE JYOTI MAHADEO	Regular	2007-03-29	2007-03-29	POLY	Administrator	5200-20200	436578
14	SHINDE ANAND BHAUSAHEB	Regular	2014-06-24	2014-06-24	POLY	Administrator	5200-20200	376575
15	KARANDE SANJAY ANANDA	Regular	2011-06-01	2011-06-01	POLY	Administrator	5200-20200	497142
16	SAWANT DHANANJAY NARAYAN	Regular	2016-07-01	2016-07-01	POLY	Administrator	5200-20200	442890
17	SONTATE SANDESH VAMAN	Regular	2016-07-01	2016-07-01	POLY	Administrator	5200-20200	436896
18	ATTAR JARINA NABILAL	Regular	2016-07-01	2016-07-01	POLY	Administrator	5200-20200	427389
19	NAWADKAR RANJIT SAMPAT	Regular	2011-05-16	2011-05-16	POLY	Administrator	5200-20200	415323
20	KUMBHAR SANJAY DAJI	Regular	2016-07-01	2016-07-01	POLY	Administrator	5200-20200	415005
21	PATIL BABLU BHASKAR	Regular	2016-07-01	2016-07-01	POLY	Administrator	5200-20200	444489
22	BHAGAT SACHIN RANGRAO	Regular	2016-07-01	2016-07-01	POLY	Administrator	5200-20200	387999
23	PATIL VANDANA RAMRAO	Regular	2016-07-01	2016-07-01	POLY	Administrator	5200-20200	376575
24	NAGALKAR DEVIKA BALKRISHNA	Regular	2021-02-01	2021-02-01	POLY	Administrator	5200-20200	207633
25	SONAWANE DILIP RAJARAM	Regular	2011-05-18	2011-05-18	POLY	Administrator	5200-20200	424194
26	MAHADIK SAGAR SHANKAR	Regular	2010-08-09	2010-08-09	POLY	Administrator	5200-20200	92772
27	SHINDE SANJIVAN KISAN	Regular	2011-05-13	2011-05-13	POLY	Administrator	4440-7440	363870
28	JADHAV ANANDRAO RAMCHANDRA	Regular	2011-05-14	2011-05-14	POLY	Administrator	4440-7440	374976
29	PAWAR CHANDRAKANT PARSHURAM	Regular	2011-05-16	2011-05-16	POLY	Administrator	4440-7440	374976
30	DOIPHODE NITIN RAMCHANDRA	Regular	2011-05-16	2011-05-16	POLY	Administrator	4440-7440	363870
31	KHARADE HEMANT RAMCHANDRA	Regular	2011-05-18	2011-05-18	POLY	Administrator	4440-7440	374976
32	PATANKAR DHANPAL BHAGAWAN	Regular	2011-05-20	2011-05-20	POLY	Administrator	4440-7440	363870
33	GUJAR VISHNU RAMCHANDRA	Regular	2011-05-20	2011-05-20	POLY	Administrator	4440-7440	363870

34	SHINDE SHASHIKANT VITTHALRAO	Regular	2016-07-01	2016-07-01	POLY	Administrator	4440-7440	363870
35	MORE MOHAN SHIVAJI	Regular	2016-07-01	2016-07-01	POLY	Administrator	4440-7440	342618
36	DUBAL AMIT BALASO	Regular	2016-07-01	2016-07-01	POLY	Administrator	4440-7440	342618
37	JADHAV AMOL TANAJI	Regular	2016-07-05	2016-07-05	POLY	Administrator	4440-7440	342618
38	PATIL GAJANAN BABASAHEB	Regular	2016-07-01	2016-07-01	POLY	Administrator	4440-7440	323601
39	GHARGE SAGAR KRISHNAT	Regular	2014-09-01	2014-09-01	POLY	Administrator	4440-7440	234753
40	PAWAR CHANDRAKANT UTTAM	Regular	2024-03-01	2024-03-01	POLY	Administrator	5200-20200	657420
41	KADAM NILESH RAJENDRA	Regular	2024-02-04	2024-02-04	POLY	Administrator	5200-20200	539848
42	PRATIK JAGDISH JADHAV	Regular	2025-02-04	2025-02-04	POLY	Administrator	consolidated	15143
43	MANDAVE ANANDRAO DHONDIRAM	Regular	2025-02-01	2025-02-01	POLY	Administrator	5200-20200	92064
44	UTTURKAR RAJENDRA RAGHUNATH	Regular	1986-07-01	1986-07-01	POLY	Teaching	37400-67000	2569170
45	DESHMUKH RUSHIKESH SAHEBRAO	Regular	2003-11-15	2003-11-15	POLY	Teaching	15600-39100	1246473
46	PATIL AMITRAO SUBHASH	Regular	2005-07-01	2005-07-01	POLY	Teaching	15600-39100	1222881
47	SHINDE ANIL ANANDRAO	Regular	1984-07-02	1984-07-02	POLY	Teaching	NA	656071
48	SHINDE ANIL PANDURANG	Regular	1993-08-03	1993-08-03	POLY	Teaching	15600-39100	1542236
49	KADAM BALASAHEB VASANTRAO	Regular	1991-08-22	1991-08-22	POLY	Teaching	15600-39100	1499247
50	MANDHARE ANUSHA KUMAR	Regular	1987-08-12	1987-08-12	POLY	Teaching	15600-39100	8,87,020
51	NARHARI RATTHALLI BHIMACHARYA	Regular	1987-07-20	1987-07-20	POLY	Teaching	15600-39100	11,13,467
52	MORE SANJAY JAYSINGRAO	Regular	1988-08-11	1988-08-11	POLY	Teaching	15600-39100	4,36,472
53	BHOSALE SANJAY PANDURANG	Regular	1988-08-16	1988-08-16	POLY	Teaching	15600-39100	1341087
54	SAINDANE UMESH ANANDRAO	Regular	1988-09-06	1988-09-06	POLY	Teaching	15600-39100	8,87,020
55	NANGARE NAGESH DIGAMBAR	Regular	1989-10-03	1989-10-03	POLY	Teaching	15600-39100	1341087
56	DESHMUKH NIRANJAN SUDHAKAR	Regular	1991-09-13	1991-09-13	POLY	Teaching	15600-39100	1341087
57	LAD SANGEETA RAVINDRA	Regular	1990-08-25	1990-08-25	POLY	Teaching	15600-39100	1136162
58	PATIL ARUN PRATAPRAO	Regular	1992-07-15	1992-07-15	POLY	Teaching	15600-39100	1341087
59	BANDGAR KASHINATH ANANDA	Regular	1992-07-25	1992-07-25	POLY	Teaching	15600-39100	1341087
60	KHANVILKAR AMIT RAKESH	Regular	1998-08-01	1998-08-01	POLY	Teaching	15600-39100	1295952
61	KHOBARE VIDYA KALLAPPA	Regular	1999-08-25	1999-08-25	POLY	Teaching	15600-39100	1258773
62	PAWAR MANSING ANANDRAO	Regular	2002-03-01	2002-03-01	POLY	Teaching	15600-39100	879039
63	PAWAR ROHINI SHANKAR	Regular	2001-08-10	2001-08-10	POLY	Teaching	15600-39100	1201329
64	ANAMI RENUKA SANTTAPPA	Regular	2001-08-08	2001-08-08	POLY	Teaching	15600-39100	1189017
65	PATIL ASHOK DATTATRAY	Regular	2003-11-10	2003-11-10	POLY	Teaching	15600-39100	1184331
66	UPADHYE VIDYABHUSHAN ANANTRAO	Regular	2004-08-01	2004-08-01	POLY	Teaching	15600-39100	1190922
67	PHALKE VAISHALI SAMPATRAO	Regular	2005-09-03	2005-09-03	POLY	Teaching	15600-39100	1194099
68	GOKHALE ASHWINI KEDAR	Regular	2008-07-02	2008-07-02	POLY	Teaching	15600-39100	1013502
69	UPADHYE NISHANT ANANTRAO	Regular	2007-07-07	2007-07-07	POLY	Teaching	15600-39100	980691
70	NAIK SUPARNA SHIRISH	Regular	2006-06-17	2006-06-17	POLY	Teaching	15600-39100	1119339
71	SAPATE SHEETAL DEVKUMAR	Regular	2007-06-28	2007-06-28	POLY	Teaching	15600-39100	1117116
72	PAWAR UDAY VILAS	Regular	2008-01-01	2008-01-01	POLY	Teaching	15600-39100	1087410
73	KADU JAGRUTI NANDKUMAR	Regular	2008-01-01	2008-01-01	POLY	Teaching	15600-39100	1120215
74	THAKARE JAGRUTI ARUN	Regular	2009-01-03	2009-01-03	POLY	Teaching	15600-39100	1059999
75	PATIL CHETAN DASHARATH	Regular	2009-08-11	2009-08-11	POLY	Teaching	15600-39100	1056501
76	PHIRKE BHARATI RAJENDRA	Regular	2009-08-08	2009-08-08	POLY	Teaching	15600-39100	1020276
77	SUREKAR SURESH HANAMANT	Regular	2009-08-03	2009-08-03	POLY	Teaching	15600-39100	1062537
78	KADAM RAJKUMAR SHANKAR	Regular	2009-12-15	2009-12-15	POLY	Teaching	15600-39100	1050225
79	PATIL SUJATA DILIP	Regular	2003-11-15	2003-11-15	POLY	Teaching	15600-39100	1053978
80	KANSE TANAJI SUBRAO	Regular	2006-09-11	2006-09-11	POLY	Teaching	15600-39100	1155573
81	SHINDE PRASHANT POPAT	Regular	2006-03-01	2006-03-01	POLY	Teaching	15600-39100	1020534
82	PANGARE NILESH SOPAN	Regular	2010-01-01	2010-01-01	POLY	Teaching	15600-39100	1057455
83	KAPSE MAHARUDRA KESHAV	Regular	2008-09-08	2008-09-08	POLY	Teaching	15600-39100	5,59,142
84	MUJAWAR SAIRABI HAJARAT	Regular	2010-08-20	2010-08-20	POLY	Teaching	15600-39100	999310
85	RAUT ANUP GOVIND	Regular	2010-12-20	2010-12-20	POLY	Teaching	15600-39100	991836
86	BANGALE UPAMANYU DURGADASRAO	Regular	2010-12-20	2010-12-20	POLY	Teaching	15600-39100	1001604
87	OSWAL -MUTHA ANITA ANAND	Regular	2012-06-20	2012-06-20	POLY	Teaching	15600-39100	976104
88	PATIL SHEETAL SARJERAO	Regular	2013-08-27	2013-08-27	POLY	Teaching	15600-39100	782361
89	PATIL ASHWINI JOTIRAM	Regular	2015-01-24	2015-01-24	POLY	Teaching	15600-39100	737391
90	GOGAWALE YOGITA SOPAN	Regular	2020-11-01	2020-11-01	POLY	Teaching	15600-39100	1056501
91	RAJPUT PUNAM UDAYSING	Regular	2010-06-21	2010-06-21	POLY	Teaching	15600-39100	997869
92	MANE VAISHALI MAHADEO	Regular	2024-07-12	2024-07-12	POLY	Teaching	15600-39100	775840
93	KAMBAR SHANKU LAXMIKANT	Adhoc	2024-07-15	2024-07-15	POLY	Teaching	Consolidated	2,75,452
94	MINAKSHI DEEPAK DIXIT	Adhoc	2024-07-15	2024-07-15	POLY	Teaching	CONSOLIDATED	2,56,452
95	SALUNKHE RAVANNATH JOTIRAM	Adhoc	2024-07-15	2024-07-15	POLY	Teaching	CONSOLIDATED	2,79,194
96	PAWAR PRATIKSHA PRAMOD	Regular	2024-02-15	2024-02-15	POLY	Teaching	15600-39100	10,59,999
97	SHINDE SHUBHAM DEVANAND	Regular	2024-02-03	2024-02-03	POLY	Teaching	15600-39100	10,59,999
98	DESHMUKH SANDHYA PANJABRAO	Adhoc	2024-01-01	2024-01-01	POLY	Teaching	15600-39100	1059999
99	PATIL NEETA AMEY	Adhoc	2024-04-01	2024-04-01	POLY	Teaching	CONSOLIDATED	10000
100	JAHAGIRDAR VANISHRI SANJEEV	Adhoc	2024-04-01	2024-04-01	POLY	Teaching	CONSOLIDATED	7000
101	BHAKARE VIKRAM SHAMRAO	Adhoc	2024-07-01	2024-07-01	POLY	Teaching	CONSOLIDATED	20,323
102	AWARE KALPESH SUNIL	Adhoc	2024-08-01	2024-08-01	POLY	Teaching	CONSOLIDATED	106578
103	PAWAR VANASHRI ANANDRAO	Regular	1989-07-15	1989-07-15	POLY	Teaching	15600-39100	1050225
104	BATHE SHEKHAR BHAIRAVNATH	Regular	2024-02-23	2024-02-23	POLY	Teaching	15600-39100	10,56,501

(c)	Student - Teacher Ratio (Total no. students & total no. of staff in the college)					
Sr No	Stream	Total Sanction Intake Capacity	Student: Teacher Ratio	No. of Teaching staff to be employed as per staffing pattern	Whether teaching staff is in excess of required staff as per staffing patterns	If teaching staff employed is less than required staff as per staffing pattern then No. of person short of required staff
1	POLY	1260	22.50	56	01	0
(d)	Teaching To Non-Teaching Ratio -					
		Ratio	As per Council Norms			
	Inclusive of administrative, ministerial,	1:0.73	1:1			

Technical & other unskilled & semi skilled staff			
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VERIFICATION

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

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

Date _____

Place _____

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

FORM-C Central Library Facility			
Total No of student in the institute		1160	
Reading hall capacity		100	
Total carpet Area Sq.Mtr.		308.72	
a)	No. of Titles	5469	
b)	No. of Books	35085	
c)	No. of National Journals	11	
d)	No. of International Journals	18	
e)	Non-Teaching Journals	0	
Total Cost of			
f)	a) Books	6.19	Lakhs
	b) Subscription for Journal	0.52	Lakhs
g)	Cost of Furniture	42.39	Lakhs
h)	Whether Xerox facility is available	Y	
i)	Whether Internet facility is available	Y	
		Band Width	300
j)	No. of Computer available in the Library	PIII	0
		PIV	0
		PV	11
k)	Whether multimedia facility is available	Y	
l)	Whether digitization of library is done	Y	
m)	Any other amenities provided to students in library.	Book Bank Scheme	
Date			
Place			
Signature and Seal of person authorised in terms of section 2 (l) of the Act with Code No.			

FORM-D Information of Central Computing Facilities in the Institute				
1	Whether the central computing facility is available			Y
2	Number of PIII or equivalent and above PC available			38
3	Whether legal licenses of System & Application Software available?			Y
4	Number of System Software's available			3
5	Number of Applications Software's available			17
6	Number of Printers available (Type: DMP/ DeskJet /LaserJet)			17
7	Number of Scanners available			4
8	Total cost of the printers and scanners			30700
9	Whether the Generator / UPS back-up available(back-up period and capacity in KVA)			Y
10	Whether the Campus is Networked.			Y
11	Whether the Laboratories are Networked through LAN			Y
12	Whether is internet connection is available			Y
13	If yes specify type Dialup/ISDN/DSL/Leased Line/ any other			Leased Line
14	Specify Bandwidth available			300
15	Specify compression ratio			1:1
16	Cost of Hardware in Computer Center		Rs. Lakhs	2534560
17	Cost of Software in Computer Center		Rs. Lakhs	2304762
18	Cost of Furniture in Computer Center		Rs. Lakhs	126330
19	Annual fee of the Internet Services in		Rs. Lakhs	163145
20	Staff in Computer Center		Number	Pay Scale
	1. System Manager	N	0	-
	2. System Analyst	N	0	-
	3. Computer Programmer	Y	1	9300-34800
	4. Computer Operator	Y	1	5200-20200
	5. Non - Teaching Staff	Y	2	5200-20200
	6. Maintenance Staff	Y	1	5200-20200
Date				
Place				
Signature and Seal of person authorised in terms of section 2 (I) of the Act with Code No.				

FORM-E					
(A)	Details of Teaching and Non Teaching staff for the Accounting Year 2024-25				
Sr No	Stream	Faculty Type	Particular	Actual requirement of Staff as per respective Council norms	Actual appointed
1	POLY	T	VICE PRINCIPAL	1	1
2	POLY	T	PRINCIPAL	1	1
3	POLY	T	HOD	6	6
4	POLY	T	LECTURER	51	53
5	POLY	A	INSTRUCTOR	1	1
6	POLY	A	WORKSHOP SUP.	1	1
7	POLY	A	ELECT.ENGG.	1	1
8	POLY	A	COMP.PROGRAMMER	1	1
9	POLY	A	TECH.LAB ASST.	3	3
10	POLY	A	LAB.ASST.	5	5
11	POLY	A	LAB.ATTENDANT	2	2
12	POLY	A	SR.CLERK	4	4
13	POLY	A	JR.CLERK	9	9
14	POLY	A	ASST.ACCOUNTANT	1	1
15	POLY	A	TR.CLERK	1	1
16	POLY	A	PEON	14	14
Total				102	104
Date					
Place					
Signature and Seal of person authorised in terms of section 2 (l) of the Act with Code No.					

Fees Fixation Committee - 2026-27, Mumbai

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



Online Fee Approval Proposal for Academic Year 2026-27

Name of the College /Institute	0125 - BHARATI VIDYAPEETH'S JAWAHARLAL NEHRU INSTITUTE OF TECHNOLOGY,Pune
Address	BVJNIOT, PUNE-SATARA ROAD, DHANKAWADI PUNE 411 043

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

Income Details

Sr. No	Income Head	Total Income	Segmental bifurcation of Income			
			POLY	Non FFC	Hostel	Trust
1	TUITION FEE	87000946	87000946	0	0	0
2	BANK INTEREST	1081508	1081508	0	0	0
3	DEFICIT	23473310	23473310	0	0	0
Total Income		111555764	111555764	0	0	0

Income Conversion Details

Sr. No	Income Head	Total Income	Segmental bifurcation of Income Conversion			
			POLY	Non FFC	Hostel	Trust
1	BANK INTEREST INCOME	1081508	Total 1081508 Deductible 0	0	0	0
2	TUITION FEES	87000946	Total 87000946 Deductible 0	0	0	0
3	DEFICIT - EXCESS EXPENDITURE OVER INCOME	23473310	Total 23473310 Deductible 0	0	0	0
Total Income		111555764	111555764	0	0	0
Total Deductible Income		0	0			

Expenses Details

Sr. No	Expense Head	Total Expense	Segmental bifurcation of Expense			
			POLY	Non FFC	Hostel	Trust
1	INFRASTRUCTURE USAGE CHARGES	2295000	2295000	0	0	0
2	SALARY & ALLOWANCES	86714271	86714271	0	0	0
3	ADMINISTRATIVE EXPENSES	19277698	19277698	0	0	0
4	EDUCATIONAL EXPENDITURE	2839650	2839650	0	0	0
5	DEPRICIATION	429145	429145	0	0	0
Total Expenses		111555764	111555764	0	0	0

Expenses Conversion Details

Main Head	Sub Head	Total Expenses	Segmental bifurcation of Expenses			
			POLY	Non FFC Courses	Hostel	Trust
Salary - Teaching Staff	Pay	60390147	Total 60390147 Paid 60390147 Provision for Unpaid 0 Claimed 60390147	0	0	0
Salary - Teaching Staff	Gratuity paid	4000000	Total 4000000 Paid 4000000 Provision for Unpaid 0 Claimed 4000000	0	0	0
Salary of Non-Teaching Staff - Regular/Adhoc	Pay	18769587	Total 18769587 Paid 18769587 Provision for Unpaid 0 Claimed 18769587	0	0	0
Salary of Non-Teaching Staff - Regular/Adhoc	Colleges Contribution to PF	1089070	Total 1089070 Paid 1089070 Provision for Unpaid	0	0	0

			0 Claimed 1089070			
Salary of Non-Teaching Staff - Regular/Adhoc	Admin Charges PF	25994	Total 25994 Paid 25994 Provision for Unpaid 0 Claimed 25994	0	0	0
Honorarium/Remuneration paid to the visiting faculty/Guest lecturer	Remuneration / Professional Charges to Visiting Faculties	2439473	Total 2439473 Claimed 2439473	0	0	0
Affiliation	Affiliation Fee Paid to Apex Authorities Like AICTE, PCI, COA, Govt. Short Term Courses MSBTE	176000	Total 176000 Claimed 176000	0	0	0
Affiliation	MSBTE Affiliation Fee	150000	Total 150000 Claimed 150000	0	0	0
MSBTE fees paid (for students)	Eligibility fees	20800	Total 20800 Claimed 20800	0	0	0
MSBTE fees paid (for students)	Exam Fee paid to MSBTE	1415500	Total 1415500 Claimed 1415500	0	0	0
Insurance	Student Insurance	198420	Total 198420 Claimed 198420	0	0	0
Insurance	Building Insurance	72375	Total 72375 Claimed 72375	0	0	0
Repairs and Maintenance	Furniture, Equipments, Vehicle, Computers, Electrification, etc Maintenance	1228470	Total 1228470 Claimed 1228470	0	0	0
Repairs and Maintenance	Other Repairs & Maintenance	216075	Total 216075 Claimed 216075	0	0	0
Audit Fees	Audit Fee - College	142780	Total 142780 Claimed 142780	0	0	0
Fees Fixation Committee fees	Processing fee/Review fee paid to Fees Fixation Committee (Excluding Penalties)	250740	Total 250740 Claimed 250740	0	0	0
Expenditure of Advertisement	Admission published in the newspaper	37800	Total 37800 Claimed 37800	0	0	0
Expenditure of Advertisement	Cost of other advertisements for Admissions	82214	Total 82214 Claimed 82214	0	0	0
Expenses related to Students	1. Students Gathering Expenses	933547	Total 933547 Claimed 933547	0	0	0
Expenses related to Students	2. Student sports activities & gymkhana expenses	127071	Total 127071 Claimed 127071	0	0	0
Expenses related to Students	3. Alumni meet	320125	Total 320125 Claimed 320125	0	0	0
Expenses related to Students	4. Training & placement expenses	11712	Total 11712 Claimed 11712	0	0	0
Bank Interest / Commission / Charges	Bank Charges/Bank Commission	23336	Total 23336 Claimed 23336	0	0	0
Conference and Seminar	Conferences Seminar - Faculties	231178	Total 231178 Claimed 231178	0	0	0
Conference and Seminar	Student competition	77730	Total 77730 Claimed 77730	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	197573	Total 197573 Claimed 197573	0	0	0
Communication Expenses	Internet Charges	11025	Total 11025 Claimed 11025	0	0	0
Communication Expenses	Telephone, Fax Charges	10380	Total 10380 Claimed 10380	0	0	0
Communication Expenses	Postage charges	24698	Total 24698 Claimed 24698	0	0	0

Printing and Stationery	Other stationary	752744	Total 752744 Claimed 752744	0	0	0
Establishment Expenses	Electricity	3344000	Total 3344000 Claimed 3343960	0	0	0
Establishment Expenses	Water	11200	Total 11200 Claimed 11200	0	0	0
Contractual Services	Sweeping and cleaning services	1785876	Total 1785876 Claimed 1785876	0	0	0
Contractual Services	Security services	342849	Total 342849 Claimed 342849	0	0	0
Laboratory Material and Other Consumable for College	Demonstration Material	9212555	Total 9212555 Claimed 9212555	0	0	0
Laboratory Material and Other Consumable for College	Consumables, Chemicals etc.	60923	Total 60923 Claimed 60923	0	0	0
Other Expenses	All other expenses not categories/ not grouped in any heads/sub heads given above	815152	Total 815152 Claimed 815152	0	0	0
Depreciation	As debited to Income & Expenditure Account	429145	Total 429145 Claimed 429145	0	0	0
Magazine, Journals, periodicals etc subscription	Magazine, Journals, periodicals etc subscription	36799	Total 36799 Claimed 36799	0	0	0
Rent	Rent for college building paid to trust	2090701	Total 2090701 Claimed 2090701	0	0	0
Total Expenses		111555764	111555764	0	0	0
		Total Claimed Expenses	111555724			

Detail Expenses Conversion Headwise for Academic Year 2026-27											
							Segmental bifurcation of Expenses				
Main Head	Sub Head	Bill Name / Description	Bill No	Bill Date	Paid By	GST No	Total Expenses	POLY	Non FFC Courses	Hostel	Trust
Salary - Teaching Staff	Gratuity paid	GRATUITY	539	2024-06-13	Cheque		2000000	Total 2000000 Paid 2000000 Provision for Unpaid 0 Claimed 2000000	0	0	0
Salary - Teaching Staff	Gratuity paid	GRATUITY	1266	2025-03-18	Cheque		2000000	Total 2000000 Paid 2000000 Provision for Unpaid 0 Claimed 2000000	0	0	0
Salary of Non-Teaching Staff - Regular/Adhoc	Colleges Contribution to PF	Colleges Contribution to PF	229	2024-06-12	Online Transfer		240	Total 240 Paid 240 Provision for Unpaid 0 Claimed 240	0	0	0
Salary of Non-Teaching Staff - Regular/Adhoc	Colleges Contribution to PF	Colleges Contribution to PF	31	2024-04-05	Online Transfer		95625	Total 95625 Paid 95625 Provision for Unpaid 0 Claimed 95625	0	0	0
Salary of Non-Teaching Staff - Regular/Adhoc	Colleges Contribution to PF	Colleges Contribution to PF	124	2024-05-04	Online Transfer		95625	Total 95625 Paid 95625 Provision for Unpaid 0 Claimed 95625	0	0	0
Salary of Non-Teaching Staff - Regular/Adhoc	Colleges Contribution to PF	Colleges Contribution to PF	228	2024-06-06	Online Transfer		93750	Total 93750 Paid 93750 Provision for Unpaid 0 Claimed 93750	0	0	0
Salary of Non-Teaching Staff - Regular/Adhoc	Colleges Contribution to PF	Colleges Contribution to PF	310	2024-07-05	Online Transfer		93750	Total 93750 Paid	0	0	0

								93750 Provision for Unpaid 0 Claimed 93750			
Salary of Non-Teaching Staff - Regular/Adhoc	Colleges Contribution to PF	Colleges Contribution to PF	463	2024-08-07	Online Transfer		92480	Total 92480 Paid 92480 Provision for Unpaid 0 Claimed 92480	0	0	0
Salary of Non-Teaching Staff - Regular/Adhoc	Colleges Contribution to PF	Colleges Contribution to PF	583	2024-09-11	Online Transfer		88125	Total 88125 Paid 88125 Provision for Unpaid 0 Claimed 88125	0	0	0
Salary of Non-Teaching Staff - Regular/Adhoc	Colleges Contribution to PF	Colleges Contribution to PF	698	2024-10-04	Online Transfer		90000	Total 90000 Paid 90000 Provision for Unpaid 0 Claimed 90000	0	0	0
Salary of Non-Teaching Staff - Regular/Adhoc	Colleges Contribution to PF	Colleges Contribution to PF	804	2024-11-06	Online Transfer		90000	Total 90000 Paid 90000 Provision for Unpaid 0 Claimed 90000	0	0	0
Salary of Non-Teaching Staff - Regular/Adhoc	Colleges Contribution to PF	Colleges Contribution to PF	912	2024-12-04	Online Transfer		90000	Total 90000 Paid 90000 Provision for Unpaid 0 Claimed 90000	0	0	0
Salary of Non-Teaching Staff - Regular/Adhoc	Colleges Contribution to PF	Colleges Contribution to PF	1023	2025-01-03	Online Transfer		86250	Total 86250 Paid 86250 Provision for Unpaid 0 Claimed 86250	0	0	0
Salary of Non-Teaching Staff - Regular/Adhoc	Colleges Contribution to PF	Colleges Contribution to PF	1117	2025-02-06	Online Transfer		86250	Total 86250 Paid 86250 Provision for Unpaid 0 Claimed 86250	0	0	0
Salary of Non-Teaching Staff - Regular/Adhoc	Colleges Contribution to PF	Colleges Contribution to PF	1253	2025-03-10	Online Transfer		86384	Total 86384 Paid 86384 Provision for Unpaid 0 Claimed 86384	0	0	0
Salary of Non-Teaching Staff - Regular/Adhoc	Colleges Contribution to PF	Colleges Contribution to PF	231	2024-06-12	Online Transfer		351	Total 351 Paid 351 Provision for Unpaid 0 Claimed 351	0	0	0
Salary of Non-Teaching Staff - Regular/Adhoc	Colleges Contribution to PF	Colleges Contribution to PF	230	2024-06-12	Online Transfer		240	Total 240 Paid 240 Provision for Unpaid 0 Claimed 240	0	0	0
Salary of Non-Teaching Staff - Regular/Adhoc	Admin Charges PF	Admin Charges PF	31	2024-04-05	Online Transfer		3825	Total 3825 Paid 3825 Provision for Unpaid 0 Claimed 3825	0	0	0
Salary of Non-Teaching Staff - Regular/Adhoc	Admin Charges PF	Admin Charges PF	124	2024-05-04	Online Transfer		3825	Total 3825 Paid 3825 Provision for Unpaid 0 Claimed 3825	0	0	0

Salary of Non-Teaching Staff - Regular/Adhoc	Admin Charges PF	Admin Charges PF	228	2024-06-06	Online Transfer	3750	Total 3750 Paid 3750 Provision for Unpaid 0 Claimed 3750	0	0	0
Salary of Non-Teaching Staff - Regular/Adhoc	Admin Charges PF	Admin Charges PF	310	2024-07-05	Online Transfer	3750	Total 3750 Paid 3750 Provision for Unpaid 0 Claimed 3750	0	0	0
Salary of Non-Teaching Staff - Regular/Adhoc	Admin Charges PF	Admin Charges PF	463	2024-08-07	Online Transfer	3699	Total 3699 Paid 3699 Provision for Unpaid 0 Claimed 3699	0	0	0
Salary of Non-Teaching Staff - Regular/Adhoc	Admin Charges PF	Admin Charges PF	583	2024-09-11	Online Transfer	3525	Total 3525 Paid 3525 Provision for Unpaid 0 Claimed 3525	0	0	0
Salary of Non-Teaching Staff - Regular/Adhoc	Admin Charges PF	Admin Charges PF	698	2024-10-04	Online Transfer	3600	Total 3600 Paid 3600 Provision for Unpaid 0 Claimed 3600	0	0	0
Salary of Non-Teaching Staff - Regular/Adhoc	Admin Charges PF	Admin Charges PF	230	2024-06-12	Online Transfer	10	Total 10 Paid 10 Provision for Unpaid 0 Claimed 10	0	0	0
Salary of Non-Teaching Staff - Regular/Adhoc	Admin Charges PF	Admin Charges PF	229	2024-06-12	Online Transfer	10	Total 10 Paid 10 Provision for Unpaid 0 Claimed 10	0	0	0
Honorarium/Remuneration paid to the visiting faculty/Guest lecturer	Remuneration / Professional Charges to Visiting Faculties	Honorarium	170	2024-05-16	Cheque	11400	Total 11400 Claimed 11400	0	0	0
Honorarium/Remuneration paid to the visiting faculty/Guest lecturer	Remuneration / Professional Charges to Visiting Faculties	Honorarium	166	2024-05-05	Cheque	9600	Total 9600 Claimed 9600	0	0	0
Honorarium/Remuneration paid to the visiting faculty/Guest lecturer	Remuneration / Professional Charges to Visiting Faculties	Honorarium	162	2024-05-14	Cheque	6000	Total 6000 Claimed 6000	0	0	0
Honorarium/Remuneration paid to the visiting faculty/Guest lecturer	Remuneration / Professional Charges to Visiting Faculties	Honorarium	154	2024-05-14	Cheque	6000	Total 6000 Claimed 6000	0	0	0
Honorarium/Remuneration paid to the visiting faculty/Guest lecturer	Remuneration / Professional Charges to Visiting Faculties	Honorarium	113	2024-05-02	Cheque	1800	Total 1800 Claimed 1800	0	0	0
Honorarium/Remuneration paid to the visiting faculty/Guest lecturer	Remuneration / Professional Charges to Visiting Faculties	Honorarium	112	2024-06-14	Cheque	13200	Total 13200 Claimed 13200	0	0	0
Honorarium/Remuneration paid to the visiting faculty/Guest lecturer	Remuneration / Professional Charges to Visiting Faculties	Honorarium	114	2024-06-15	Cheque	1800	Total 1800 Claimed 1800	0	0	0
Honorarium/Remuneration paid to the visiting faculty/Guest lecturer	Remuneration / Professional Charges to Visiting Faculties	Honorarium	552	2024-09-20	Cheque	21000	Total 21000 Claimed 21000	0	0	0
Honorarium/Remuneration paid to the visiting faculty/Guest lecturer	Remuneration / Professional Charges to Visiting Faculties	Honorarium	557	2024-09-28	Cheque	25200	Total 25200 Claimed 25200	0	0	0
Honorarium/Remuneration paid to the visiting faculty/Guest lecturer	Remuneration / Professional Charges to Visiting Faculties	Honorarium	667	2024-10-17	Cheque	19200	Total 19200 Claimed 19200	0	0	0
Honorarium/Remuneration paid to the visiting faculty/Guest lecturer	Remuneration / Professional Charges to Visiting Faculties	Honorarium	668	2024-10-17	Cheque	16800	Total 16800 Claimed 16800	0	0	0
Honorarium/Remuneration paid to the visiting faculty/Guest lecturer	Remuneration / Professional Charges to Visiting Faculties	Honorarium	669	2024-12-10	Cheque	21000	Total 21000 Claimed 21000	0	0	0

Honorarium/Remuneration paid to the visiting faculty/Guest lecturer	Remuneration / Professional Charges to Visiting Faculties	Honorarium	670	2024-10-19	Cheque	13200	Total 13200 Claimed 13200	0	0	0
Honorarium/Remuneration paid to the visiting faculty/Guest lecturer	Remuneration / Professional Charges to Visiting Faculties	Honorarium	671	2024-10-21	Cheque	16200	Total 16200 Claimed 16200	0	0	0
Honorarium/Remuneration paid to the visiting faculty/Guest lecturer	Remuneration / Professional Charges to Visiting Faculties	Honorarium	672	2024-10-18	Cheque	23400	Total 23400 Claimed 23400	0	0	0
Honorarium/Remuneration paid to the visiting faculty/Guest lecturer	Remuneration / Professional Charges to Visiting Faculties	Honorarium	673	2024-10-18	Cheque	21000	Total 21000 Claimed 21000	0	0	0
Honorarium/Remuneration paid to the visiting faculty/Guest lecturer	Remuneration / Professional Charges to Visiting Faculties	Honorarium	674	2024-10-17	Cheque	17400	Total 17400 Claimed 17400	0	0	0
Honorarium/Remuneration paid to the visiting faculty/Guest lecturer	Remuneration / Professional Charges to Visiting Faculties	Honorarium	675	2024-10-18	Cheque	10800	Total 10800 Claimed 10800	0	0	0
Honorarium/Remuneration paid to the visiting faculty/Guest lecturer	Remuneration / Professional Charges to Visiting Faculties	Honorarium	676	2024-10-17	Cheque	15600	Total 15600 Claimed 15600	0	0	0
Honorarium/Remuneration paid to the visiting faculty/Guest lecturer	Remuneration / Professional Charges to Visiting Faculties	Honorarium	771	2024-10-22	Cheque	311000	Total 311000 Claimed 311000	0	0	0
Honorarium/Remuneration paid to the visiting faculty/Guest lecturer	Remuneration / Professional Charges to Visiting Faculties	Honorarium	863	2024-12-05	Cheque	340000	Total 340000 Claimed 340000	0	0	0
Honorarium/Remuneration paid to the visiting faculty/Guest lecturer	Remuneration / Professional Charges to Visiting Faculties	Honorarium	944	2025-01-08	Cheque	115612	Total 115612 Claimed 115612	0	0	0
Honorarium/Remuneration paid to the visiting faculty/Guest lecturer	Remuneration / Professional Charges to Visiting Faculties	Honorarium	1053	2025-02-03	Cheque	384961	Total 384961 Claimed 384961	0	0	0
Honorarium/Remuneration paid to the visiting faculty/Guest lecturer	Remuneration / Professional Charges to Visiting Faculties	Honorarium	161	2024-05-16	Cheque	9600	Total 9600 Claimed 9600	0	0	0
Honorarium/Remuneration paid to the visiting faculty/Guest lecturer	Remuneration / Professional Charges to Visiting Faculties	Honorarium	167	2024-05-17	Cheque	8400	Total 8400 Claimed 8400	0	0	0
Honorarium/Remuneration paid to the visiting faculty/Guest lecturer	Remuneration / Professional Charges to Visiting Faculties	Honorarium	171	2024-05-20	Cheque	9600	Total 9600 Claimed 9600	0	0	0
Honorarium/Remuneration paid to the visiting faculty/Guest lecturer	Remuneration / Professional Charges to Visiting Faculties	Honorarium	677	2024-10-17	Cheque	20400	Total 20400 Claimed 20400	0	0	0
Honorarium/Remuneration paid to the visiting faculty/Guest lecturer	Remuneration / Professional Charges to Visiting Faculties	Honorarium	678	2024-10-17	Cheque	20400	Total 20400 Claimed 20400	0	0	0
Honorarium/Remuneration paid to the visiting faculty/Guest lecturer	Remuneration / Professional Charges to Visiting Faculties	Honorarium	679	2024-10-17	Cheque	20400	Total 20400 Claimed 20400	0	0	0
Honorarium/Remuneration paid to the visiting faculty/Guest lecturer	Remuneration / Professional Charges to Visiting Faculties	Honorarium	680	2024-10-17	Cheque	10000	Total 10000 Claimed 10000	0	0	0
Honorarium/Remuneration paid to the visiting faculty/Guest lecturer	Remuneration / Professional Charges to Visiting Faculties	Honorarium	1192	2025-03-03	Cheque	344800	Total 344800 Claimed 344800	0	0	0
Honorarium/Remuneration paid to the visiting faculty/Guest lecturer	Remuneration / Professional Charges to Visiting Faculties	Honorarium	1322	2025-03-29	Cheque	486400	Total 486400 Claimed 486400	0	0	0
Honorarium/Remuneration paid to the visiting faculty/Guest lecturer	Remuneration / Professional Charges to Visiting Faculties	Honorarium	63	2024-04-02	Online Transfer	35000	Total 35000 Claimed 35000	0	0	0
Honorarium/Remuneration paid to the visiting faculty/Guest lecturer	Remuneration / Professional Charges to Visiting Faculties	Honorarium	381	2025-01-30	Cheque	35000	Total 35000 Claimed 35000	0	0	0
Honorarium/Remuneration paid to the visiting faculty/Guest lecturer	Remuneration / Professional Charges to Visiting Faculties	Honorarium	513	2024-08-26	Online Transfer	1000	Total 1000 Claimed 1000	0	0	0
Honorarium/Remuneration paid to the visiting faculty/Guest lecturer	Remuneration / Professional Charges to Visiting Faculties	Honorarium	628	2024-09-28	Online Transfer	1000	Total 1000 Claimed 1000	0	0	0
Honorarium/Remuneration paid to the visiting faculty/Guest lecturer	Remuneration / Professional Charges to Visiting Faculties	Honorarium	735	2024-10-05	Online Transfer	1000	Total 1000 Claimed 1000	0	0	0
Honorarium/Remuneration paid to the visiting faculty/Guest lecturer	Remuneration / Professional Charges to Visiting Faculties	Honorarium	483	2025-03-27	Online Transfer	500	Total 500 Claimed 500	0	0	0
Honorarium/Remuneration paid to the visiting faculty/Guest lecturer	Remuneration / Professional Charges to Visiting Faculties	Honorarium	111	2024-07-15	Cheque	13800	Total 13800 Claimed 13800	0	0	0

Affiliation	Affiliation Fee Paid to Apex Authorities Like AICTE, PCI, COA, Govt. Short Term Courses MSBTE	charges paid to Regulatory Apex Authorities like AICTE	737023874	2024-12-06	Online Transfer	176000	Total 176000 Claimed 176000	0	0	0
Affiliation	MSBTE Affiliation Fee	Affiliation	144	2024-06-12	Cheque	150000	Total 150000 Claimed 150000	0	0	0
MSBTE fees paid (for students)	Eligibility fees	Eligibility fee	1402	2024-10-01	Cheque	14000	Total 14000 Claimed 14000	0	0	0
MSBTE fees paid (for students)	Eligibility fees	Eligibility	1387	2024-09-30	Cheque	5400	Total 5400 Claimed 5400	0	0	0
MSBTE fees paid (for students)	Eligibility fees	Eligibility	1215	2024-09-25	Cheque	1400	Total 1400 Claimed 1400	0	0	0
MSBTE fees paid (for students)	Exam Fee paid to MSBTE	Exam Fee	537	2024-07-22	Cheque	50000	Total 50000 Claimed 50000	0	0	0
MSBTE fees paid (for students)	Exam Fee paid to MSBTE	Exam Fee	51	2024-04-12	Cheque	50400	Total 50400 Claimed 50400	0	0	0
MSBTE fees paid (for students)	Exam Fee paid to MSBTE	Exam Fee	231	2024-07-05	Cheque	61400	Total 61400 Claimed 61400	0	0	0
MSBTE fees paid (for students)	Exam Fee paid to MSBTE	Exam bill	826	2024-07-26	Cheque	12800	Total 12800 Claimed 12800	0	0	0
MSBTE fees paid (for students)	Exam Fee paid to MSBTE	Exam bill	2919/2920	2025-03-11	Cheque	1240900	Total 1240900 Claimed 1240900	0	0	0
Insurance	Student Insurance	Student Insurance	270800592410000739	2024-11-22	Cheque	198420	Total 198420 Claimed 198420	0	0	0
Insurance	Building Insurance	ICICI Building Insurance	909	2024-12-20	Cheque	72375	Total 72375 Claimed 72375	0	0	0
Repairs and Maintenance	Furniture, Equipments, Vehicle, Computers, Electrification, etc Maintenance	Computers AMC	44	2024-10-03	Cheque	439196	Total 439196 Claimed 439196	0	0	0
Repairs and Maintenance	Furniture, Equipments, Vehicle, Computers, Electrification, etc Maintenance	Computers Repairs and Maintenance	234	2025-02-17	Cheque	4366	Total 4366 Claimed 4366	0	0	0
Repairs and Maintenance	Furniture, Equipments, Vehicle, Computers, Electrification, etc Maintenance	Computers Repairs and Maintenance	324,310,383	2024-08-06	Cheque	27365	Total 27365 Claimed 27365	0	0	0
Repairs and Maintenance	Furniture, Equipments, Vehicle, Computers, Electrification, etc Maintenance	Computers Repairs and Maintenance	124,130,123	2024-10-05	Cheque	13910	Total 13910 Claimed 13910	0	0	0
Repairs and Maintenance	Furniture, Equipments, Vehicle, Computers, Electrification, etc Maintenance	Computers Repairs and Maintenance	235,232,233	2025-02-17	Cheque	13098	Total 13098 Claimed 13098	0	0	0
Repairs and Maintenance	Furniture, Equipments, Vehicle, Computers, Electrification, etc Maintenance	Computers Repairs and Maintenance	761	2024-10-22	Cheque	8174	Total 8174 Claimed 8174	0	0	0
Repairs and Maintenance	Furniture, Equipments, Vehicle, Computers, Electrification, etc Maintenance	Computers Repairs and Maintenance	239	2025-02-17	Cheque	4366	Total 4366 Claimed 4366	0	0	0
Repairs and Maintenance	Furniture, Equipments, Vehicle, Computers, Electrification, etc Maintenance	Computers Repairs and Maintenance	491	2024-04-01	Cheque	70787	Total 70787 Claimed 70787	0	0	0
Repairs and Maintenance	Furniture, Equipments, Vehicle, Computers, Electrification, etc Maintenance	lab equipment	47	2024-04-13	Online Transfer	350	Total 350 Claimed 350	0	0	0
Repairs and Maintenance	Furniture, Equipments, Vehicle, Computers, Electrification, etc Maintenance	computer repairs and maintenance	44	2024-04-13	Online Transfer	1100	Total 1100 Claimed 1100	0	0	0
Repairs and Maintenance	Furniture, Equipments, Vehicle, Computers, Electrification, etc Maintenance	lab equipment	198	2024-06-03	Online Transfer	38027	Total 38027 Claimed 38027	0	0	0
Repairs and Maintenance	Furniture, Equipments, Vehicle, Computers, Electrification, etc Maintenance	lab equipment	850	2024-10-21	Cheque	48100	Total 48100 Claimed 48100	0	0	0
Repairs and Maintenance	Furniture, Equipments, Vehicle, Computers, Electrification, etc Maintenance	lab equipment	862	2024-10-20	Cheque	36500	Total 36500 Claimed 36500	0	0	0
Repairs and Maintenance	Furniture, Equipments, Vehicle, Computers, Electrification, etc Maintenance	lab equipment	933	2024-11-30	Online Transfer	281562	Total 281562 Claimed 281562	0	0	0
Repairs and Maintenance	Furniture, Equipments, Vehicle, Computers, Electrification, etc Maintenance	lab equipment	1173	2025-02-12	Cheque	45471	Total 45471 Claimed 45471	0	0	0

Repairs and Maintenance	Furniture, Equipments, Vehicle, Computers, Electrification, etc Maintenance	lab equipment	1352	2025-03-06	Online Transfer	850	Total 850 Claimed 850	0	0	0
Repairs and Maintenance	Furniture, Equipments, Vehicle, Computers, Electrification, etc Maintenance	lab equipment	JV 156	2024-10-15	Cheque	65903	Total 65903 Claimed 65903	0	0	0
Repairs and Maintenance	Furniture, Equipments, Vehicle, Computers, Electrification, etc Maintenance	computer repairs and maintenance	05	2025-03-28	Online Transfer	885	Total 885 Claimed 885	0	0	0
Repairs and Maintenance	Furniture, Equipments, Vehicle, Computers, Electrification, etc Maintenance	computer repairs and maintenance	654	2024-10-05	Online Transfer	13924	Total 13924 Claimed 13924	0	0	0
Repairs and Maintenance	Furniture, Equipments, Vehicle, Computers, Electrification, etc Maintenance	computer repairs and maintenance	761	2024-12-21	Online Transfer	8167	Total 8167 Claimed 8167	0	0	0
Repairs and Maintenance	Furniture, Equipments, Vehicle, Computers, Electrification, etc Maintenance	computer repair and maintenance	1263	2025-03-18	Online Transfer	13098	Total 13098 Claimed 13098	0	0	0
Repairs and Maintenance	Furniture, Equipments, Vehicle, Computers, Electrification, etc Maintenance	computer and maintenance	1264	2025-03-18	Online Transfer	4366	Total 4366 Claimed 4366	0	0	0
Repairs and Maintenance	Furniture, Equipments, Vehicle, Computers, Electrification, etc Maintenance	computer repair and maintenance	1265	2025-03-18	Online Transfer	4362	Total 4362 Claimed 4362	0	0	0
Repairs and Maintenance	Furniture, Equipments, Vehicle, Computers, Electrification, etc Maintenance	LED TUBE	201	2024-06-24	Cheque	19108	Total 19108 Claimed 19108	0	0	0
Repairs and Maintenance	Furniture, Equipments, Vehicle, Computers, Electrification, etc Maintenance	ELECTRIFICATION	2226	2025-01-30	Cheque	16445	Total 16445 Claimed 16445	0	0	0
Repairs and Maintenance	Furniture, Equipments, Vehicle, Computers, Electrification, etc Maintenance	XEROX MACHINE TONER	432	2024-09-30	Cheque	3815	Total 3815 Claimed 3815	0	0	0
Repairs and Maintenance	Furniture, Equipments, Vehicle, Computers, Electrification, etc Maintenance	XEROX MACHIN TONER EXAM	529	2024-11-30	Cheque	3815	Total 3815 Claimed 3815	0	0	0
Repairs and Maintenance	Furniture, Equipments, Vehicle, Computers, Electrification, etc Maintenance	xerox toner	849	2024-12-17	Cheque	3815	Total 3815 Claimed 3815	0	0	0
Repairs and Maintenance	Furniture, Equipments, Vehicle, Computers, Electrification, etc Maintenance	tonner	931	2025-02-03	Cheque	3815	Total 3815 Claimed 3815	0	0	0
Repairs and Maintenance	Furniture, Equipments, Vehicle, Computers, Electrification, etc Maintenance	toner cartridge	1199 A	2025-03-18	Cheque	3815	Total 3815 Claimed 3815	0	0	0
Repairs and Maintenance	Furniture, Equipments, Vehicle, Computers, Electrification, etc Maintenance	TONER	1199 B	2025-03-18	Cheque	3815	Total 3815 Claimed 3815	0	0	0
Repairs and Maintenance	Furniture, Equipments, Vehicle, Computers, Electrification, etc Maintenance	Computers Repairs and Maintenance	210	2024-05-16	Cheque	1950	Total 1950 Claimed 1950	0	0	0
Repairs and Maintenance	Furniture, Equipments, Vehicle, Computers, Electrification, etc Maintenance	Computers Repairs and Maintenance	551	2024-09-12	Cheque	13950	Total 13950 Claimed 13950	0	0	0
Repairs and Maintenance	Furniture, Equipments, Vehicle, Computers, Electrification, etc Maintenance	Computers Repairs and Maintenance	1045	2025-03-08	Cheque	10200	Total 10200 Claimed 10200	0	0	0
Repairs and Maintenance	Other Repairs & Maintenance	repair and maintenance	99	2024-04-25	Online Transfer	468	Total 468 Claimed 468	0	0	0
Repairs and Maintenance	Other Repairs & Maintenance	repair and maintenance	256	2024-06-15	Online Transfer	330	Total 330 Claimed 330	0	0	0
Repairs and Maintenance	Other Repairs & Maintenance	repair and maintenance	615	2024-09-13	Online Transfer	500	Total 500 Claimed 500	0	0	0
Repairs and Maintenance	Other Repairs & Maintenance	repair and maintenance	616	2024-09-13	Online Transfer	350	Total 350 Claimed 350	0	0	0
Repairs and Maintenance	Other Repairs & Maintenance	repair and maintenance	617	2024-09-23	Online Transfer	350	Total 350 Claimed 350	0	0	0
Repairs and Maintenance	Other Repairs & Maintenance	repair and maintenance	719	2024-10-10	Online Transfer	17047	Total 17047 Claimed 17047	0	0	0
Repairs and Maintenance	Other Repairs & Maintenance	repair and maintenance	746	2024-10-18	Online Transfer	472	Total 472 Claimed 472	0	0	0
Repairs and Maintenance	Other Repairs & Maintenance	repair and maintenance	833	2024-11-22	Online Transfer	384	Total 384 Claimed 384	0	0	0

Repairs and Maintenance	Other Repairs & Maintenance	repair and maintenance	943	2025-01-20	Online Transfer	2000	Total 2000 Claimed 2000	0	0	0
Repairs and Maintenance	Other Repairs & Maintenance	repair and maintenance	1209	2025-03-04	Online Transfer	260	Total 260 Claimed 260	0	0	0
Repairs and Maintenance	Other Repairs & Maintenance	repair and maintenance	1279	2025-03-15	Online Transfer	1500	Total 1500 Claimed 1500	0	0	0
Repairs and Maintenance	Other Repairs & Maintenance	repair and maintenance	1290	2025-02-11	Online Transfer	100	Total 100 Claimed 100	0	0	0
Repairs and Maintenance	Other Repairs & Maintenance	repair and maintenance	JV367	2025-02-01	Cash	2260	Total 2260 Claimed 2260	0	0	0
Repairs and Maintenance	Other Repairs & Maintenance	repair and maintenance	157	2024-05-02	Cheque	1960	Total 1960 Claimed 1960	0	0	0
Repairs and Maintenance	Other Repairs & Maintenance	repair and maintenance	846	2024-11-29	Cheque	580	Total 580 Claimed 580	0	0	0
Repairs and Maintenance	Other Repairs & Maintenance	repair and maintenance	901	2024-12-09	Cheque	350	Total 350 Claimed 350	0	0	0
Repairs and Maintenance	Other Repairs & Maintenance	repair and maintenance	JV232	2024-12-02	Cheque	611	Total 611 Claimed 611	0	0	0
Repairs and Maintenance	Other Repairs & Maintenance	repair and maintenance	3032	2025-02-20	Cheque	260	Total 260 Claimed 260	0	0	0
Repairs and Maintenance	Other Repairs & Maintenance	repair and maintenance	3155	2025-03-01	Cheque	135	Total 135 Claimed 135	0	0	0
Repairs and Maintenance	Other Repairs & Maintenance	repair and maintenance	JV374	2025-03-21	Cheque	160	Total 160 Claimed 160	0	0	0
Repairs and Maintenance	Other Repairs & Maintenance	repair and maintenance	3133	2025-02-28	Cheque	140	Total 140 Claimed 140	0	0	0
Repairs and Maintenance	Other Repairs & Maintenance	other Pepairs & Maintenances	107	2024-07-31	Cheque	4610	Total 4610 Claimed 4610	0	0	0
Repairs and Maintenance	Other Repairs & Maintenance	fire fighting SystemAMC	471/514	2024-12-13	Cheque	50504	Total 50504 Claimed 50504	0	0	0
Repairs and Maintenance	Other Repairs & Maintenance	fire fighting SystemAMC	868	2025-03-18	Cheque	35400	Total 35400 Claimed 35400	0	0	0
Repairs and Maintenance	Other Repairs & Maintenance	RCG Pest Management AMC pvt ltd OFFICE	1271	2025-03-18	Cheque	47672	Total 47672 Claimed 47672	0	0	0
Repairs and Maintenance	Other Repairs & Maintenance	RCG Pest Management AMC pvt ltd OFFICE	656	2024-09-26	Cheque	47672	Total 47672 Claimed 47672	0	0	0
Audit Fees	Audit Fee - College	M/s V.A.Dudhedia & Co.	475	2025-03-29	Cheque	142780	Total 142780 Claimed 142780	0	0	0
Fees Fixation Committee fees	Processing fee/Review fee paid to Fees Fixation Committee (Excluding Penalties)	Fees Fixation Commiees	151	2024-04-29	Online Transfer	124740	Total 124740 Claimed 124740	0	0	0
Fees Fixation Committee fees	Processing fee/Review fee paid to Fees Fixation Committee (Excluding Penalties)	Fees Fixation Commiees	414	2025-02-21	Online Transfer	126000	Total 126000 Claimed 126000	0	0	0
Expenditure of Advertisement	Admission published in the newspaper	Admission Published Newspaper	104	2024-08-28	Cheque	37800	Total 37800 Claimed 37800	0	0	0
Expenditure of Advertisement	Cost of other advertisements for Admissions	Digital Advertisedment for Admission	126,127,128	2024-05-22	Online Transfer	30571	Total 30571 Claimed 30571	0	0	0
Expenditure of Advertisement	Cost of other advertisements for Admissions	1 Digital Advertisedment for Admission	78/174	2024-09-11	Cheque	9000	Total 9000 Claimed 9000	0	0	0
Expenditure of Advertisement	Cost of other advertisements for Admissions	1 Digital Advertisedment for Admission	453	2024-08-19	Cheque	5190	Total 5190 Claimed 5190	0	0	0
Expenditure of Advertisement	Cost of other advertisements for Admissions	1 Digital Advertisedment for Admission	104	2024-07-31	Cheque	12213	Total 12213 Claimed 12213	0	0	0
Expenditure of Advertisement	Cost of other advertisements for Admissions	1 Digital Advertisedment for Admission	80	2024-06-30	Online Transfer	18791	Total 18791 Claimed 18791	0	0	0

Expenditure of Advertisement	Cost of other advertisements for Admissions	1 Digital Advertisedment for Admission	301	2024-07-29	Cheque		1461	Total 1461 Claimed 1461	0	0	0
Expenditure of Advertisement	Cost of other advertisements for Admissions	FLEX	1166	2025-03-04	Cheque		1888	Total 1888 Claimed 1888	0	0	0
Expenditure of Advertisement	Cost of other advertisements for Admissions	FLEX	233	2024-12-02	Online Transfer		350	Total 350 Claimed 350	0	0	0
Expenditure of Advertisement	Cost of other advertisements for Admissions	FLEX	233	2024-07-15	Cheque		2150	Total 2150 Claimed 2150	0	0	0
Expenditure of Advertisement	Cost of other advertisements for Admissions	FLEX	433	2024-06-28	Online Transfer		600	Total 600 Claimed 600	0	0	0
Expenses related to Students	1. Students Gathering Expenses	techno innova gathering	1070	2025-03-05	Cheque		7000	Total 7000 Claimed 7000	0	0	0
Expenses related to Students	1. Students Gathering Expenses	techno innova gathering	1178	2025-03-03	Cheque		47040	Total 47040 Claimed 47040	0	0	0
Expenses related to Students	1. Students Gathering Expenses	techno innova gathering	1170	2025-02-24	Cheque		44470	Total 44470 Claimed 44470	0	0	0
Expenses related to Students	1. Students Gathering Expenses	techno innova gathering	872	2024-12-23	Cheque		3500	Total 3500 Claimed 3500	0	0	0
Expenses related to Students	1. Students Gathering Expenses	techno innova gathering	1177	2025-03-03	Cheque		280926	Total 280926 Claimed 280926	0	0	0
Expenses related to Students	1. Students Gathering Expenses	techno innova gathering	1180	2025-03-03	Cheque		15023	Total 15023 Claimed 15023	0	0	0
Expenses related to Students	1. Students Gathering Expenses	techno innova gathering	1181	2025-03-05	Online Transfer		3609	Total 3609 Claimed 3609	0	0	0
Expenses related to Students	1. Students Gathering Expenses	techno innova gathering	1182	2025-03-04	Online Transfer		4440	Total 4440 Claimed 4440	0	0	0
Expenses related to Students	1. Students Gathering Expenses	techno innova gathering	1183	2025-03-17	Cheque		3570	Total 3570 Claimed 3570	0	0	0
Expenses related to Students	1. Students Gathering Expenses	techno innova gathering	1184	2025-03-03	Cheque		1300	Total 1300 Claimed 1300	0	0	0
Expenses related to Students	1. Students Gathering Expenses	techno innova gathering	1267	2025-03-24	Cheque		1500	Total 1500 Claimed 1500	0	0	0
Expenses related to Students	1. Students Gathering Expenses	techno innova gathering	JV309/1125	2025-02-20	Cheque		108000	Total 108000 Claimed 108000	0	0	0
Expenses related to Students	1. Students Gathering Expenses	techno innova gathering	jv310/1190	2025-03-10	Cheque		2215	Total 2215 Claimed 2215	0	0	0
Expenses related to Students	1. Students Gathering Expenses	techno innova gathering	978/979	2025-01-21	Cheque		59546	Total 59546 Claimed 59546	0	0	0
Expenses related to Students	1. Students Gathering Expenses	techno innova innovation	1256	2025-03-17	Cheque		19339	Total 19339 Claimed 19339	0	0	0
Expenses related to Students	1. Students Gathering Expenses	techno innova gathering	1204	2025-03-10	Cheque		20040	Total 20040 Claimed 20040	0	0	0
Expenses related to Students	1. Students Gathering Expenses	techno innova gathering	212/978	2024-06-14	Cheque		10000	Total 10000 Claimed 10000	0	0	0
Expenses related to Students	1. Students Gathering Expenses	techno innova gathering	JV364	2025-02-21	Cheque		21000	Total 21000 Claimed 21000	0	0	0
Expenses related to Students	1. Students Gathering Expenses	techno innova gathering	1191	2025-03-04	Cheque		18247	Total 18247 Claimed 18247	0	0	0
Expenses related to Students	1. Students Gathering Expenses	techno innova gathering	1189	2025-03-05	Cheque		3000	Total 3000 Claimed 3000	0	0	0
Expenses related to Students	1. Students Gathering Expenses	techno innova gathering	JV373	2025-03-10	Cheque		20000	Total 20000 Claimed 20000	0	0	0
Expenses related to Students	1. Students Gathering Expenses	techno innova gathering	1207	2025-03-16	Cheque		1912	Total 1912 Claimed 1912	0	0	0

Expenses related to Students	1. Students Gathering Expenses	techno innova gathering	1186	2025-03-18	Online Transfer	18476	Total 18476 Claimed 18476	0	0	0
Expenses related to Students	1. Students Gathering Expenses	techno innova gathering	1188/342	2025-02-16	Cheque	7000	Total 7000 Claimed 7000	0	0	0
Expenses related to Students	1. Students Gathering Expenses	techno innova gathering	1187	2025-03-03	Cheque	34300	Total 34300 Claimed 34300	0	0	0
Expenses related to Students	1. Students Gathering Expenses	techno innova gathering	1128	2025-03-10	Cheque	4400	Total 4400 Claimed 4400	0	0	0
Expenses related to Students	1. Students Gathering Expenses	techno innova gathering	jv371	2025-02-28	Cheque	9670	Total 9670 Claimed 9670	0	0	0
Expenses related to Students	1. Students Gathering Expenses	techno innova gathering	1200	2025-03-05	Cheque	9446	Total 9446 Claimed 9446	0	0	0
Expenses related to Students	1. Students Gathering Expenses	techno innova gathering	1206	2025-03-17	Cheque	1900	Total 1900 Claimed 1900	0	0	0
Expenses related to Students	1. Students Gathering Expenses	techno innova gathering	JV372	2025-01-18	Cheque	6684	Total 6684 Claimed 6684	0	0	0
Expenses related to Students	1. Students Gathering Expenses	techno innova gathering	1203	2025-03-17	Cheque	6674	Total 6674 Claimed 6674	0	0	0
Expenses related to Students	1. Students Gathering Expenses	techno innova gathering	942/JV364	2025-01-03	Cheque	21000	Total 21000 Claimed 21000	0	0	0
Expenses related to Students	1. Students Gathering Expenses	techno innova gathering	158	2024-05-03	Cheque	694	Total 694 Claimed 694	0	0	0
Expenses related to Students	1. Students Gathering Expenses	techno innova gathering	1167	2025-03-03	Cheque	102444	Total 102444 Claimed 102444	0	0	0
Expenses related to Students	1. Students Gathering Expenses	techno innova gathering	JV102	2024-05-09	Cheque	75	Total 75 Claimed 75	0	0	0
Expenses related to Students	1. Students Gathering Expenses	techno innova gathering	JV229	2024-12-02	Cheque	4721	Total 4721 Claimed 4721	0	0	0
Expenses related to Students	1. Students Gathering Expenses	techno innova gathering	JV476	2025-03-28	Cheque	1160	Total 1160 Claimed 1160	0	0	0
Expenses related to Students	1. Students Gathering Expenses	techno innova event	1176	2025-03-03	Cheque	7016	Total 7016 Claimed 7016	0	0	0
Expenses related to Students	1. Students Gathering Expenses	Student Program	568	2024-09-06	Online Transfer	1950	Total 1950 Claimed 1950	0	0	0
Expenses related to Students	1. Students Gathering Expenses	Student program	512	2024-08-28	Online Transfer	260	Total 260 Claimed 260	0	0	0
Expenses related to Students	2. Student sports activities & gymkhana expenses	Sport	387	2025-01-13	Cheque	9250	Total 9250 Claimed 9250	0	0	0
Expenses related to Students	2. Student sports activities & gymkhana expenses	Sport	325	2025-01-15	Online Transfer	19500	Total 19500 Claimed 19500	0	0	0
Expenses related to Students	2. Student sports activities & gymkhana expenses	Sport	794	2024-10-25	Online Transfer	34800	Total 34800 Claimed 34800	0	0	0
Expenses related to Students	2. Student sports activities & gymkhana expenses	Sports	JV 414-436	2025-03-21	Cheque	63521	Total 63521 Claimed 63521	0	0	0
Expenses related to Students	3. Alumni meet	alumni meet	1161/JV316	2025-02-18	Cheque	4000	Total 4000 Claimed 4000	0	0	0
Expenses related to Students	3. Alumni meet	alumni meet	1201	2025-03-17	Cheque	10000	Total 10000 Claimed 10000	0	0	0
Expenses related to Students	3. Alumni meet	alumni meet	1144	2025-03-01	Cheque	146775	Total 146775 Claimed 146775	0	0	0
Expenses related to Students	3. Alumni meet	alumni meet	1168	2025-03-03	Cheque	4750	Total 4750 Claimed 4750	0	0	0
Expenses related to Students	3. Alumni meet	alumni meet	1172/290/291/56	2025-03-04	Cheque	118600	Total 118600 Claimed 118600	0	0	0

Expenses related to Students	3. Alumni meet	alumni meet	1175 /JV329	2025-03-03	Cheque		12000	Total 12000 Claimed 12000	0	0	0
Expenses related to Students	3. Alumni meet	alumni meet	1174	2025-03-03	Cheque		24000	Total 24000 Claimed 24000	0	0	0
Expenses related to Students	4. Training & placement expenses	TRAINING & PLACEMENT EXP.	1164	2025-03-04	Online Transfer		2520	Total 2520 Claimed 2520	0	0	0
Expenses related to Students	4. Training & placement expenses	TRAINING & PLACEMENT EXP.	185	2024-05-14	Cheque		5492	Total 5492 Claimed 5492	0	0	0
Expenses related to Students	4. Training & placement expenses	TRAINING & PLACEMENT EXP.	1292	2025-03-18	Online Transfer		3700	Total 3700 Claimed 3700	0	0	0
Bank Interest / Commission / Charges	Bank Charges/Bank Commission	BANK COMMISSION	LEDGER	2025-03-31	Online Transfer		23336	Total 23336 Claimed 23336	0	0	0
Conference and Seminar	Conferences Seminar - Faculties	canteen	67	2024-06-19	Cheque		2473	Total 2473 Claimed 2473	0	0	0
Conference and Seminar	Conferences Seminar - Faculties	canteen	155	2024-05-15	Cheque		2547	Total 2547 Claimed 2547	0	0	0
Conference and Seminar	Conferences Seminar - Faculties	canteen	208	2024-06-14	Cheque		4350	Total 4350 Claimed 4350	0	0	0
Conference and Seminar	Conferences Seminar - Faculties	canteen	292	2024-07-23	Cheque		30727	Total 30727 Claimed 30727	0	0	0
Conference and Seminar	Conferences Seminar - Faculties	canteen	441	2024-08-16	Cheque		2881	Total 2881 Claimed 2881	0	0	0
Conference and Seminar	Conferences Seminar - Faculties	canteen	544	2024-09-13	Cheque		3024	Total 3024 Claimed 3024	0	0	0
Conference and Seminar	Conferences Seminar - Faculties	canteen	752	2024-12-18	Cheque		3978	Total 3978 Claimed 3978	0	0	0
Conference and Seminar	Conferences Seminar - Faculties	canteen	859	2024-12-18	Cheque		4914	Total 4914 Claimed 4914	0	0	0
Conference and Seminar	Conferences Seminar - Faculties	canteen	934	2025-01-20	Cheque		3797	Total 3797 Claimed 3797	0	0	0
Conference and Seminar	Conferences Seminar - Faculties	canteen	1049	2025-03-03	Cheque		6276	Total 6276 Claimed 6276	0	0	0
Conference and Seminar	Conferences Seminar - Faculties	canteen	1179	2025-03-03	Cheque		5422	Total 5422 Claimed 5422	0	0	0
Conference and Seminar	Conferences Seminar - Faculties	canteen	1344	2025-03-31	Cheque		5897	Total 5897 Claimed 5897	0	0	0
Conference and Seminar	Conferences Seminar - Faculties	conference meeting	jv227	2024-12-02	Online Transfer		40982	Total 40982 Claimed 40982	0	0	0
Conference and Seminar	Conferences Seminar - Faculties	conference meeting	jv229	2024-12-02	Online Transfer		1559	Total 1559 Claimed 1559	0	0	0
Conference and Seminar	Conferences Seminar - Faculties	canteen	163	2025-03-05	Cheque		10555	Total 10555 Claimed 10555	0	0	0
Conference and Seminar	Conferences Seminar - Faculties	canteen	203	2024-06-19	Cheque		27537	Total 27537 Claimed 27537	0	0	0
Conference and Seminar	Conferences Seminar - Faculties	canteen	657	2024-10-19	Cheque		25210	Total 25210 Claimed 25210	0	0	0
Conference and Seminar	Conferences Seminar - Faculties	canteen	304	2024-09-22	Cheque		3748	Total 3748 Claimed 3748	0	0	0
Conference and Seminar	Conferences Seminar - Faculties	canteen	553	2024-09-22	Cheque		11435	Total 11435 Claimed 11435	0	0	0
Conference and Seminar	Conferences Seminar - Faculties	canteen	928	2025-03-05	Cheque		31328	Total 31328 Claimed 31328	0	0	0
Conference and Seminar	Conferences Seminar - Faculties	canteen	929	2025-01-22	Cheque		2538	Total 2538 Claimed 2538	0	0	0

Conference and Seminar	Student competition	student activity	Jv4	2024-04-04	Cheque		32621	Total 32621 Claimed 32621	0	0	0
Conference and Seminar	Student competition	student activity and competition	996	2025-01-15	Online Transfer		1000	Total 1000 Claimed 1000	0	0	0
Conference and Seminar	Student competition	student activity and competition	990	2025-01-17	Cheque		507	Total 507 Claimed 507	0	0	0
Conference and Seminar	Student competition	student activity and competition	302	2024-07-24	Cheque		1160	Total 1160 Claimed 1160	0	0	0
Conference and Seminar	Student competition	student activity and competition	994	2025-01-15	Online Transfer		300	Total 300 Claimed 300	0	0	0
Conference and Seminar	Student competition	student activity and competition	1146	2025-02-28	Cash		25	Total 25 Claimed 25	0	0	0
Conference and Seminar	Student competition	student activity and competition	992	2025-01-18	Online Transfer		725	Total 725 Claimed 725	0	0	0
Conference and Seminar	Student competition	student activity and competition	991	2025-01-18	Online Transfer		540	Total 540 Claimed 540	0	0	0
Conference and Seminar	Student competition	student activity and competition	JV363	2025-02-07	Cheque		20025	Total 20025 Claimed 20025	0	0	0
Conference and Seminar	Student competition	student activity and competition	1239	2025-03-04	Cheque		450	Total 450 Claimed 450	0	0	0
Conference and Seminar	Student competition	student activity and competition	852	2024-12-17	Cheque		5861	Total 5861 Claimed 5861	0	0	0
Conference and Seminar	Student competition	student activity and competition	1238	2025-03-04	Online Transfer		201	Total 201 Claimed 201	0	0	0
Conference and Seminar	Student competition	student activity and competition	666	2024-11-19	Cheque		12285	Total 12285 Claimed 12285	0	0	0
Conference and Seminar	Student competition	student activity and competition	981	2025-01-16	Online Transfer		500	Total 500 Claimed 500	0	0	0
Conference and Seminar	Student competition	student activity and competition	1240	2025-03-05	Online Transfer		330	Total 330 Claimed 330	0	0	0
Conference and Seminar	Student competition	student activity and competition	995	2025-01-15	Online Transfer		200	Total 200 Claimed 200	0	0	0
Conference and Seminar	Student competition	student activity and competition	993	2025-01-17	Cheque		1000	Total 1000 Claimed 1000	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	Travelling	148	2024-05-14	Online Transfer		586	Total 586 Claimed 586	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	Travelling	356	2024-07-10	Online Transfer		100	Total 100 Claimed 100	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	Travelling	563	2024-09-02	Online Transfer		280	Total 280 Claimed 280	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	Travelling	131	2024-04-18	Online Transfer		60	Total 60 Claimed 60	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	Travelling	626	2024-09-26	Online Transfer		20	Total 20 Claimed 20	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	Travelling	1150	2025-02-17	Online Transfer		2000	Total 2000 Claimed 2000	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	Travelling	397	2024-07-24	Online Transfer		300	Total 300 Claimed 300	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	Travelling	14	2024-04-01	Online Transfer		240	Total 240 Claimed 240	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	Travelling	15	2024-04-02	Online Transfer		240	Total 240 Claimed 240	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	Travelling	16	2024-04-04	Online Transfer		240	Total 240 Claimed 240	0	0	0

Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	Travelling	17	2024-04-03	Online Transfer	240	Total 240 Claimed 240	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	Travelling	18	2024-04-03	Online Transfer	160	Total 160 Claimed 160	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	Travelling	19	2024-04-27	Online Transfer	120	Total 120 Claimed 120	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	Travelling	20	2024-04-03	Online Transfer	120	Total 120 Claimed 120	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	Travelling	33	2024-04-10	Online Transfer	280	Total 280 Claimed 280	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	Travelling	39	2024-04-06	Online Transfer	20	Total 20 Claimed 20	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	Travelling	40	2024-04-05	Online Transfer	120	Total 120 Claimed 120	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	Travelling	45	2024-04-13	Online Transfer	350	Total 350 Claimed 350	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	Travelling	261	2024-06-22	Online Transfer	200	Total 200 Claimed 200	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	Travelling	262	2024-06-18	Online Transfer	240	Total 240 Claimed 240	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	Travelling	46	2024-04-12	Online Transfer	190	Total 190 Claimed 190	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	Travelling	263	2024-04-25	Online Transfer	240	Total 240 Claimed 240	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	Travelling	264	2024-06-19	Online Transfer	240	Total 240 Claimed 240	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	Travelling	265	2024-04-25	Online Transfer	240	Total 240 Claimed 240	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	Travelling	269	2024-06-19	Online Transfer	100	Total 100 Claimed 100	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	Travelling	271	2024-06-12	Online Transfer	500	Total 500 Claimed 500	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	Travelling	74	2024-04-12	Online Transfer	320	Total 320 Claimed 320	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	Travelling	272	2024-05-16	Online Transfer	520	Total 520 Claimed 520	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	Travelling	273	2024-05-22	Online Transfer	280	Total 280 Claimed 280	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	Travelling	279	2024-06-27	Online Transfer	250	Total 250 Claimed 250	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	Travelling	283	2024-06-28	Online Transfer	300	Total 300 Claimed 300	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	Travelling	287	2024-06-18	Online Transfer	300	Total 300 Claimed 300	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	Travelling	342	2024-07-06	Online Transfer	240	Total 240 Claimed 240	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	Travelling	75	2024-04-21	Online Transfer	130	Total 130 Claimed 130	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	Travelling	76	2024-04-20	Online Transfer	560	Total 560 Claimed 560	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	Travelling	77	2024-04-13	Online Transfer	140	Total 140 Claimed 140	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	Travelling	78	2024-04-15	Online Transfer	560	Total 560 Claimed 560	0	0	0

Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	Travelling	79	2024-04-18	Online Transfer	490	Total 490 Claimed 490	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	Travelling	93	2024-04-22	Online Transfer	280	Total 280 Claimed 280	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	Travelling	343	2024-07-03	Online Transfer	240	Total 240 Claimed 240	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	Travelling	94	2024-04-23	Online Transfer	800	Total 800 Claimed 800	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	Travelling	100	2024-04-23	Online Transfer	320	Total 320 Claimed 320	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	Travelling	344	2024-07-04	Online Transfer	240	Total 240 Claimed 240	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	Travelling	101	2024-04-23	Online Transfer	320	Total 320 Claimed 320	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	Travelling	345	2024-07-08	Online Transfer	300	Total 300 Claimed 300	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	Travelling	102	2024-04-24	Online Transfer	350	Total 350 Claimed 350	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	Travelling	103	2024-04-24	Online Transfer	320	Total 320 Claimed 320	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	Travelling	346	2024-07-01	Online Transfer	280	Total 280 Claimed 280	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	Travelling	140	2024-05-04	Cheque	280	Total 280 Claimed 280	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	Travelling	347	2024-07-05	Online Transfer	540	Total 540 Claimed 540	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	Travelling	108	2024-04-27	Online Transfer	320	Total 320 Claimed 320	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	Travelling	505	2024-08-26	Online Transfer	300	Total 300 Claimed 300	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	Travelling	130	2024-04-19	Online Transfer	50	Total 50 Claimed 50	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	Travelling	353	2024-07-05	Online Transfer	300	Total 300 Claimed 300	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	Travelling	136	2024-05-03	Online Transfer	250	Total 250 Claimed 250	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	Travelling	137	2024-04-24	Online Transfer	100	Total 100 Claimed 100	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	Travelling	354	2024-06-29	Online Transfer	300	Total 300 Claimed 300	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	Travelling	506	2024-08-20	Online Transfer	400	Total 400 Claimed 400	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	Travelling	138	2024-05-09	Online Transfer	850	Total 850 Claimed 850	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	Travelling	355	2024-07-13	Online Transfer	250	Total 250 Claimed 250	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	Travelling	139	2024-05-11	Online Transfer	300	Total 300 Claimed 300	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	Travelling	507	2024-08-30	Online Transfer	250	Total 250 Claimed 250	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	Travelling	157	2024-05-03	Online Transfer	5275	Total 5275 Claimed 5275	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	Travelling	385	2024-07-24	Online Transfer	70	Total 70 Claimed 70	0	0	0

Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	Travelling	508	2024-08-27	Online Transfer	250	Total 250 Claimed 250	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	Travelling	157 A	2024-05-02	Online Transfer	240	Total 240 Claimed 240	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	Travelling	157 B	2024-05-04	Online Transfer	240	Total 240 Claimed 240	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	Travelling	157 C	2024-05-15	Online Transfer	240	Total 240 Claimed 240	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	Travelling	562	2024-08-31	Online Transfer	280	Total 280 Claimed 280	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	Travelling	387	2024-07-12	Online Transfer	512	Total 512 Claimed 512	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	Travelling	160	2024-05-16	Online Transfer	250	Total 250 Claimed 250	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	Travelling	188	2024-05-24	Online Transfer	120	Total 120 Claimed 120	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	Travelling	235	2024-06-11	Online Transfer	150	Total 150 Claimed 150	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	Travelling	388	2024-07-14	Online Transfer	485	Total 485 Claimed 485	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	Travelling	236	2024-06-03	Online Transfer	250	Total 250 Claimed 250	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	Travelling	389	2024-07-11	Online Transfer	518	Total 518 Claimed 518	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	Travelling	237	2024-06-11	Online Transfer	250	Total 250 Claimed 250	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	Travelling	564	2024-08-13	Online Transfer	300	Total 300 Claimed 300	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	Travelling	243	2024-06-08	Online Transfer	240	Total 240 Claimed 240	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	Travelling	390	2024-07-20	Online Transfer	100	Total 100 Claimed 100	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	Travelling	565	2024-08-27	Online Transfer	120	Total 120 Claimed 120	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	Travelling	244	2024-06-06	Online Transfer	240	Total 240 Claimed 240	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	Travelling	391	2024-07-22	Online Transfer	240	Total 240 Claimed 240	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	Travelling	245	2024-06-12	Online Transfer	240	Total 240 Claimed 240	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	Travelling	392	2024-07-15	Online Transfer	510	Total 510 Claimed 510	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	Travelling	246	2024-06-10	Online Transfer	240	Total 240 Claimed 240	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	Travelling	393	2024-07-04	Online Transfer	300	Total 300 Claimed 300	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	Travelling	247	2024-06-11	Online Transfer	240	Total 240 Claimed 240	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	Travelling	584	2024-09-13	Online Transfer	120	Total 120 Claimed 120	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	Travelling	394	2024-07-10	Online Transfer	520	Total 520 Claimed 520	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	Travelling	248	2024-06-14	Online Transfer	25	Total 25 Claimed 25	0	0	0

Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	Travelling	258	2024-06-11	Online Transfer	140	Total 140 Claimed 140	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	Travelling	395	2024-07-26	Online Transfer	300	Total 300 Claimed 300	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	Travelling	260	2024-06-25	Online Transfer	120	Total 120 Claimed 120	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	Travelling	396	2024-07-26	Online Transfer	300	Total 300 Claimed 300	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	Travelling	476	2024-08-08	Online Transfer	280	Total 280 Claimed 280	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	Travelling	585	2024-09-19	Online Transfer	120	Total 120 Claimed 120	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	Travelling	398	2024-07-30	Online Transfer	200	Total 200 Claimed 200	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	Travelling	399	2024-07-29	Online Transfer	300	Total 300 Claimed 300	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	Travelling	405	2024-07-30	Online Transfer	120	Total 120 Claimed 120	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	Travelling	586	2024-09-19	Online Transfer	470	Total 470 Claimed 470	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	Travelling	406	2024-07-29	Online Transfer	120	Total 120 Claimed 120	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	Travelling	434	2024-08-02	Online Transfer	250	Total 250 Claimed 250	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	Travelling	472	2024-08-06	Online Transfer	240	Total 240 Claimed 240	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	Travelling	473	2024-07-27	Online Transfer	240	Total 240 Claimed 240	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	Travelling	474	2024-08-10	Online Transfer	240	Total 240 Claimed 240	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	Travelling	475	2024-08-07	Online Transfer	280	Total 280 Claimed 280	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	Travelling	587	2024-08-29	Online Transfer	440	Total 440 Claimed 440	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	Travelling	477	2024-08-02	Online Transfer	280	Total 280 Claimed 280	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	Travelling	478	2024-08-02	Online Transfer	280	Total 280 Claimed 280	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	Travelling	589	2024-09-14	Online Transfer	1750	Total 1750 Claimed 1750	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	Travelling	479	2024-08-13	Online Transfer	120	Total 120 Claimed 120	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	Travelling	487	2024-08-07	Online Transfer	440	Total 440 Claimed 440	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	Travelling	488	2024-08-09	Online Transfer	460	Total 460 Claimed 460	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	Travelling	489	2024-08-12	Online Transfer	240	Total 240 Claimed 240	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	Travelling	494	2024-08-19	Online Transfer	40	Total 40 Claimed 40	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	Travelling	590	2024-09-10	Online Transfer	280	Total 280 Claimed 280	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	Travelling	504	2024-08-27	Online Transfer	300	Total 300 Claimed 300	0	0	0

Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	Travelling	591	2024-09-15	Online Transfer	320	Total 320 Claimed 320	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	Travelling	592	2024-09-14	Online Transfer	320	Total 320 Claimed 320	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	Travelling	593	2024-09-11	Online Transfer	240	Total 240 Claimed 240	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	Travelling	594	2024-09-11	Online Transfer	240	Total 240 Claimed 240	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	Travelling	595	2024-09-20	Online Transfer	120	Total 120 Claimed 120	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	Travelling	596	2024-08-28	Online Transfer	300	Total 300 Claimed 300	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	Travelling	597	2024-08-23	Online Transfer	300	Total 300 Claimed 300	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	Travelling	602	2024-09-19	Online Transfer	320	Total 320 Claimed 320	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	Travelling	1102	2025-02-06	Online Transfer	240	Total 240 Claimed 240	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	Travelling	918	2024-12-18	Online Transfer	240	Total 240 Claimed 240	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	Travelling	1103	2025-02-11	Online Transfer	350	Total 350 Claimed 350	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	Travelling	604	2024-09-17	Online Transfer	240	Total 240 Claimed 240	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	Travelling	919	2024-12-17	Online Transfer	240	Total 240 Claimed 240	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	Travelling	1104	2025-02-12	Online Transfer	350	Total 350 Claimed 350	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	Travelling	1105	2025-02-03	Online Transfer	430	Total 430 Claimed 430	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	Travelling	608	2024-09-23	Online Transfer	320	Total 320 Claimed 320	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	Travelling	948	2025-01-03	Online Transfer	460	Total 460 Claimed 460	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	Travelling	1106	2025-01-24	Online Transfer	100	Total 100 Claimed 100	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	Travelling	964	2024-12-16	Online Transfer	620	Total 620 Claimed 620	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	Travelling	609	2024-09-20	Online Transfer	320	Total 320 Claimed 320	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	Travelling	1107	2025-02-13	Online Transfer	200	Total 200 Claimed 200	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	Travelling	968	2024-12-18	Online Transfer	300	Total 300 Claimed 300	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	Travelling	509	2024-08-22	Online Transfer	40	Total 40 Claimed 40	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	Travelling	969	2024-12-17	Online Transfer	300	Total 300 Claimed 300	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	Travelling	1118	2025-02-08	Online Transfer	2000	Total 2000 Claimed 2000	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	Travelling	610	2024-09-21	Online Transfer	640	Total 640 Claimed 640	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	Travelling	JV 486 A	2025-03-29	Online Transfer	120	Total 120 Claimed 120	0	0	0

Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	Travelling	1120	2025-02-07	Online Transfer	100	Total 100 Claimed 100	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	Travelling	611	2024-09-21	Online Transfer	120	Total 120 Claimed 120	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	Travelling	1121	2025-02-05	Online Transfer	100	Total 100 Claimed 100	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	Travelling	969 A	2025-01-06	Online Transfer	240	Total 240 Claimed 240	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	Travelling	JV 486	2025-03-28	Online Transfer	120	Total 120 Claimed 120	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	Travelling	612	2024-09-12	Online Transfer	670	Total 670 Claimed 670	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	Travelling	970	2025-01-09	Online Transfer	250	Total 250 Claimed 250	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	Travelling	1122	2025-02-11	Online Transfer	30	Total 30 Claimed 30	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	Travelling	613	2024-09-11	Online Transfer	280	Total 280 Claimed 280	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	Travelling	970 A	2025-01-09	Online Transfer	300	Total 300 Claimed 300	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	Travelling	JV 476	2025-03-28	Online Transfer	940	Total 940 Claimed 940	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	Travelling	614	2024-09-21	Online Transfer	300	Total 300 Claimed 300	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	Travelling	1129	2025-02-12	Online Transfer	519	Total 519 Claimed 519	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	Travelling	998	2025-01-17	Online Transfer	240	Total 240 Claimed 240	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	Travelling	624	2024-09-30	Online Transfer	120	Total 120 Claimed 120	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	Travelling	999	2025-01-18	Online Transfer	280	Total 280 Claimed 280	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	Travelling	1130	2025-02-12	Online Transfer	520	Total 520 Claimed 520	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	Travelling	JV 374 B	2025-02-26	Online Transfer	100	Total 100 Claimed 100	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	Travelling	1003	2025-01-18	Online Transfer	300	Total 300 Claimed 300	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	Travelling	1131	2025-02-13	Online Transfer	300	Total 300 Claimed 300	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	Travelling	625	2024-09-11	Online Transfer	300	Total 300 Claimed 300	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	Travelling	1004	2025-01-19	Online Transfer	300	Total 300 Claimed 300	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	Travelling	1132	2025-02-17	Online Transfer	200	Total 200 Claimed 200	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	Travelling	JV 374 A	2025-02-21	Online Transfer	100	Total 100 Claimed 100	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	Travelling	1005	2025-01-09	Online Transfer	240	Total 240 Claimed 240	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	Travelling	1007	2025-01-08	Online Transfer	300	Total 300 Claimed 300	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	Travelling	1133	2025-02-24	Online Transfer	520	Total 520 Claimed 520	0	0	0

Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	Travelling	1008	2024-12-20	Online Transfer	520	Total 520 Claimed 520	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	Travelling	1009	2025-01-06	Online Transfer	280	Total 280 Claimed 280	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	Travelling	627	2024-09-26	Online Transfer	300	Total 300 Claimed 300	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	Travelling	JV 268	2025-01-03	Online Transfer	6400	Total 6400 Claimed 6400	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	Travelling	1010	2025-01-11	Online Transfer	300	Total 300 Claimed 300	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	Travelling	1152	2025-02-28	Online Transfer	200	Total 200 Claimed 200	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	Travelling	1013	2025-01-24	Online Transfer	240	Total 240 Claimed 240	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	Travelling	695	2024-10-03	Online Transfer	240	Total 240 Claimed 240	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	Travelling	1153	2025-02-24	Online Transfer	210	Total 210 Claimed 210	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	Travelling	1014	2025-01-25	Online Transfer	120	Total 120 Claimed 120	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	Travelling	1154	2025-02-24	Online Transfer	110	Total 110 Claimed 110	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	Travelling	1015	2025-01-25	Online Transfer	100	Total 100 Claimed 100	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	Travelling	725	2024-10-08	Online Transfer	525	Total 525 Claimed 525	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	Travelling	1016	2025-01-28	Online Transfer	200	Total 200 Claimed 200	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	Travelling	JV 237 D	2024-10-25	Online Transfer	140	Total 140 Claimed 140	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	Travelling	1155	2025-02-27	Online Transfer	300	Total 300 Claimed 300	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	Travelling	JV 237 C	2024-11-19	Online Transfer	140	Total 140 Claimed 140	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	Travelling	726	2024-10-08	Online Transfer	530	Total 530 Claimed 530	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	Travelling	1017	2025-01-28	Online Transfer	200	Total 200 Claimed 200	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	Travelling	1156	2025-01-24	Online Transfer	300	Total 300 Claimed 300	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	Travelling	237 B	2024-11-24	Online Transfer	120	Total 120 Claimed 120	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	Travelling	1018	2025-01-27	Online Transfer	150	Total 150 Claimed 150	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	Travelling	727	2024-10-14	Online Transfer	120	Total 120 Claimed 120	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	Travelling	1029	2025-01-28	Online Transfer	100	Total 100 Claimed 100	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	Travelling	1030	2025-01-29	Online Transfer	280	Total 280 Claimed 280	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	Travelling	JV 237 A	2024-12-06	Online Transfer	120	Total 120 Claimed 120	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	Travelling	1031	2025-01-30	Online Transfer	280	Total 280 Claimed 280	0	0	0

Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	Travelling	JV 237	2024-12-02	Online Transfer	120	Total 120 Claimed 120	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	Travelling	1032	2025-01-30	Online Transfer	100	Total 100 Claimed 100	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	Travelling	728	2024-10-14	Online Transfer	120	Total 120 Claimed 120	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	Travelling	1208	2025-02-18	Online Transfer	300	Total 300 Claimed 300	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	Travelling	1075	2025-01-20	Online Transfer	360	Total 360 Claimed 360	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	Travelling	JV 230 A	2024-12-02	Online Transfer	600	Total 600 Claimed 600	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	Travelling	JV 230	2024-12-02	Online Transfer	1000	Total 1000 Claimed 1000	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	Travelling	1210	2025-03-03	Online Transfer	240	Total 240 Claimed 240	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	Travelling	742	2024-10-15	Online Transfer	480	Total 480 Claimed 480	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	Travelling	1076	2025-01-22	Online Transfer	300	Total 300 Claimed 300	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	Travelling	1099	2025-02-03	Online Transfer	300	Total 300 Claimed 300	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	Travelling	JV 225 B	2024-04-03	Online Transfer	60	Total 60 Claimed 60	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	Travelling	1211	2025-02-28	Online Transfer	240	Total 240 Claimed 240	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	Travelling	1100	2025-02-05	Online Transfer	240	Total 240 Claimed 240	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	Travelling	743	2024-10-16	Online Transfer	280	Total 280 Claimed 280	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	Travelling	1101	2025-02-04	Online Transfer	240	Total 240 Claimed 240	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	Travelling	1243	2025-02-27	Online Transfer	200	Total 200 Claimed 200	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	Travelling	1244	2025-02-21	Online Transfer	200	Total 200 Claimed 200	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	Travelling	744	2024-10-16	Online Transfer	280	Total 280 Claimed 280	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	Travelling	1245	2025-03-08	Online Transfer	200	Total 200 Claimed 200	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	Travelling	1246	2025-03-08	Online Transfer	250	Total 250 Claimed 250	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	Travelling	745	2024-10-16	Online Transfer	280	Total 280 Claimed 280	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	Travelling	1247	2025-03-04	Online Transfer	400	Total 400 Claimed 400	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	Travelling	1250	2025-03-07	Online Transfer	30	Total 30 Claimed 30	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	Travelling	1272	2025-03-15	Online Transfer	6080	Total 6080 Claimed 6080	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	Travelling	782	2024-10-22	Online Transfer	240	Total 240 Claimed 240	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	Travelling	1273	2025-03-18	Online Transfer	2530	Total 2530 Claimed 2530	0	0	0

Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	Travelling	1274	2025-03-17	Online Transfer	7240	Total 7240 Claimed 7240	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	Travelling	783	2024-10-23	Online Transfer	240	Total 240 Claimed 240	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	Travelling	1280	2025-03-10	Online Transfer	240	Total 240 Claimed 240	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	Travelling	1281	2025-03-15	Online Transfer	240	Total 240 Claimed 240	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	Travelling	JV 225	2024-04-05	Online Transfer	120	Total 120 Claimed 120	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	Travelling	1282	2025-03-13	Online Transfer	240	Total 240 Claimed 240	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	Travelling	1283	2025-03-12	Online Transfer	440	Total 440 Claimed 440	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	Travelling	1284	2025-02-03	Online Transfer	460	Total 460 Claimed 460	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	Travelling	789	2024-10-24	Online Transfer	120	Total 120 Claimed 120	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	Travelling	JV 225 A	2024-04-02	Online Transfer	140	Total 140 Claimed 140	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	Travelling	790	2024-10-22	Online Transfer	1000	Total 1000 Claimed 1000	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	Travelling	1285	2025-03-17	Online Transfer	600	Total 600 Claimed 600	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	Travelling	1286	2025-03-03	Online Transfer	280	Total 280 Claimed 280	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	Travelling	JV 102	2024-07-22	Online Transfer	480	Total 480 Claimed 480	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	Travelling	791	2024-10-22	Online Transfer	360	Total 360 Claimed 360	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	Travelling	1294	2025-03-13	Online Transfer	280	Total 280 Claimed 280	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	Travelling	JV 102 A	2024-07-28	Online Transfer	460	Total 460 Claimed 460	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	Travelling	1295	2025-03-03	Online Transfer	280	Total 280 Claimed 280	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	Travelling	792	2024-10-23	Online Transfer	120	Total 120 Claimed 120	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	Travelling	1296	2025-03-10	Online Transfer	40	Total 40 Claimed 40	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	Travelling	1297	2025-03-18	Online Transfer	280	Total 280 Claimed 280	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	Travelling	793	2024-10-24	Online Transfer	460	Total 460 Claimed 460	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	Travelling	1298	2025-03-21	Online Transfer	400	Total 400 Claimed 400	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	Travelling	1303	2025-03-21	Online Transfer	1301	Total 1301 Claimed 1301	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	Travelling	795	2024-10-25	Online Transfer	100	Total 100 Claimed 100	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	Travelling	1307	2025-03-26	Online Transfer	145	Total 145 Claimed 145	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	Travelling	1317	2025-03-26	Online Transfer	50	Total 50 Claimed 50	0	0	0

Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	Travelling	800	2024-10-25	Online Transfer	480	Total 480 Claimed 480	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	Travelling	817	2024-10-28	Online Transfer	320	Total 320 Claimed 320	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	Travelling	818	2024-11-18	Online Transfer	2500	Total 2500 Claimed 2500	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	Travelling	829	2024-11-06	Online Transfer	40	Total 40 Claimed 40	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	Travelling	830	2024-11-05	Online Transfer	20	Total 20 Claimed 20	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	Travelling	836	2024-10-25	Online Transfer	240	Total 240 Claimed 240	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	Travelling	837	2024-10-28	Online Transfer	300	Total 300 Claimed 300	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	Travelling	845	2024-12-03	Online Transfer	120	Total 120 Claimed 120	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	Travelling	876	2024-12-03	Online Transfer	240	Total 240 Claimed 240	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	Travelling	911	2024-12-28	Online Transfer	150	Total 150 Claimed 150	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	Travelling	877	2024-12-03	Online Transfer	50	Total 50 Claimed 50	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	Travelling	JV 374	2025-02-24	Online Transfer	120	Total 120 Claimed 120	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	Travelling	896	2024-11-14	Online Transfer	340	Total 340 Claimed 340	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	Travelling	897	2024-11-28	Online Transfer	300	Total 300 Claimed 300	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	Travelling	898	2024-11-30	Online Transfer	300	Total 300 Claimed 300	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	Travelling	899	2024-12-06	Online Transfer	150	Total 150 Claimed 150	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	Travelling	902	2024-12-10	Online Transfer	200	Total 200 Claimed 200	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	Travelling	903	2024-12-10	Online Transfer	280	Total 280 Claimed 280	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	Travelling	907	2024-12-12	Online Transfer	240	Total 240 Claimed 240	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	Travelling	912	2024-12-20	Online Transfer	120	Total 120 Claimed 120	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	Travelling	603	2024-09-16	Online Transfer	320	Total 320 Claimed 320	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	Travelling	189	2024-05-09	Online Transfer	520	Total 520 Claimed 520	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	Travelling	270	2024-06-18	Online Transfer	250	Total 250 Claimed 250	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	Exam Travelling	870	2025-01-13	Cheque	2940	Total 2940 Claimed 2940	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	Exam Travelling	76	2024-08-03	Cheque	84892	Total 84892 Claimed 84892	0	0	0
Communication Expenses	Internet Charges	Internet bill	690	2024-10-05	Online Transfer	589	Total 589 Claimed 589	0	0	0
Communication Expenses	Internet Charges	Internet Bill	228	2024-09-12	Online Transfer	3602	Total 3602 Claimed 3602	0	0	0

Communication Expenses	Internet Charges	Internet Bill	917	2024-12-22	Online Transfer	825	Total 825 Claimed 825	0	0	0
Communication Expenses	Internet Charges	Internet	401	2024-07-30	Online Transfer	589	Total 589 Claimed 589	0	0	0
Communication Expenses	Internet Charges	Internet Bill	496	2024-08-22	Online Transfer	589	Total 589 Claimed 589	0	0	0
Communication Expenses	Internet Charges	Internet Bill	109	2024-04-29	Online Transfer	589	Total 589 Claimed 589	0	0	0
Communication Expenses	Internet Charges	Internet Bill	181	2024-05-24	Online Transfer	589	Total 589 Claimed 589	0	0	0
Communication Expenses	Internet Charges	Internet Bill	242	2024-06-13	Online Transfer	589	Total 589 Claimed 589	0	0	0
Communication Expenses	Internet Charges	Internet Bill	827	2024-11-25	Online Transfer	589	Total 589 Claimed 589	0	0	0
Communication Expenses	Internet Charges	Internet Bill	1022	2025-01-28	Online Transfer	825	Total 825 Claimed 825	0	0	0
Communication Expenses	Internet Charges	Internet Bill	1214	2025-03-04	Online Transfer	825	Total 825 Claimed 825	0	0	0
Communication Expenses	Internet Charges	Internet Bill	1311	2025-03-26	Online Transfer	825	Total 825 Claimed 825	0	0	0
Communication Expenses	Telephone, Fax Charges	telephone bill	80	2024-04-18	Online Transfer	467	Total 467 Claimed 467	0	0	0
Communication Expenses	Telephone, Fax Charges	telephone bill	81	2024-04-18	Online Transfer	575	Total 575 Claimed 575	0	0	0
Communication Expenses	Telephone, Fax Charges	telephone bill	182	2024-05-24	Online Transfer	467	Total 467 Claimed 467	0	0	0
Communication Expenses	Telephone, Fax Charges	telephone bill	183	2024-05-24	Online Transfer	564	Total 564 Claimed 564	0	0	0
Communication Expenses	Telephone, Fax Charges	telephone bill	240	2024-06-11	Online Transfer	478	Total 478 Claimed 478	0	0	0
Communication Expenses	Telephone, Fax Charges	telephone bill	241	2024-06-13	Online Transfer	576	Total 576 Claimed 576	0	0	0
Communication Expenses	Telephone, Fax Charges	telephone bill	402	2024-07-30	Online Transfer	467	Total 467 Claimed 467	0	0	0
Communication Expenses	Telephone, Fax Charges	telephone	497	2024-08-23	Online Transfer	479	Total 479 Claimed 479	0	0	0
Communication Expenses	Telephone, Fax Charges	telephone bill	696	2024-10-07	Online Transfer	479	Total 479 Claimed 479	0	0	0
Communication Expenses	Telephone, Fax Charges	telephone bill	824	2024-11-14	Online Transfer	2078	Total 2078 Claimed 2078	0	0	0
Communication Expenses	Telephone, Fax Charges	telephone bill	825	2024-11-25	Online Transfer	181	Total 181 Claimed 181	0	0	0
Communication Expenses	Telephone, Fax Charges	telephone	826	2024-11-14	Online Transfer	664	Total 664 Claimed 664	0	0	0
Communication Expenses	Telephone, Fax Charges	telephone bill	997	2025-01-17	Online Transfer	471	Total 471 Claimed 471	0	0	0
Communication Expenses	Telephone, Fax Charges	telephone bill	1212	2025-02-21	Online Transfer	589	Total 589 Claimed 589	0	0	0
Communication Expenses	Telephone, Fax Charges	telephone bill	1213	2025-02-21	Online Transfer	484	Total 484 Claimed 484	0	0	0
Communication Expenses	Telephone, Fax Charges	telephone bill	1312	2025-03-26	Online Transfer	601	Total 601 Claimed 601	0	0	0
Communication Expenses	Telephone, Fax Charges	telephone bill	1313	2025-03-26	Online Transfer	471	Total 471 Claimed 471	0	0	0

Communication Expenses	Telephone, Fax Charges	BSNL	916	2024-12-23	Online Transfer	289	Total 289 Claimed 289	0	0	0
Communication Expenses	Postage charges	Postage	JV237	2024-12-19	Online Transfer	1590	Total 1590 Claimed 1590	0	0	0
Communication Expenses	Postage charges	Postage	9	2024-04-03	Online Transfer	570	Total 570 Claimed 570	0	0	0
Communication Expenses	Postage charges	Postage	10	2024-04-03	Online Transfer	41	Total 41 Claimed 41	0	0	0
Communication Expenses	Postage charges	Postage	11	2024-04-01	Online Transfer	414	Total 414 Claimed 414	0	0	0
Communication Expenses	Postage charges	Postage	37	2024-04-04	Online Transfer	61	Total 61 Claimed 61	0	0	0
Communication Expenses	Postage charges	Postage	38	2024-04-06	Online Transfer	65	Total 65 Claimed 65	0	0	0
Communication Expenses	Postage charges	Postage	134	2024-04-16	Online Transfer	104	Total 104 Claimed 104	0	0	0
Communication Expenses	Postage charges	Postage	141	2024-04-24	Online Transfer	41	Total 41 Claimed 41	0	0	0
Communication Expenses	Postage charges	Postage	177	2024-05-16	Online Transfer	36	Total 36 Claimed 36	0	0	0
Communication Expenses	Postage charges	Postage	191	2024-05-29	Online Transfer	191	Total 191 Claimed 191	0	0	0
Communication Expenses	Postage charges	Postage	254	2024-06-14	Online Transfer	70	Total 70 Claimed 70	0	0	0
Communication Expenses	Postage charges	Postage	278	2024-06-14	Online Transfer	65	Total 65 Claimed 65	0	0	0
Communication Expenses	Postage charges	Postage	350	2024-07-09	Online Transfer	36	Total 36 Claimed 36	0	0	0
Communication Expenses	Postage charges	Postage	359	2024-07-15	Online Transfer	5	Total 5 Claimed 5	0	0	0
Communication Expenses	Postage charges	Postage	385	2024-07-23	Online Transfer	240	Total 240 Claimed 240	0	0	0
Communication Expenses	Postage charges	Postage	436	2024-08-01	Online Transfer	40	Total 40 Claimed 40	0	0	0
Communication Expenses	Postage charges	Postage	471	2024-08-10	Online Transfer	20	Total 20 Claimed 20	0	0	0
Communication Expenses	Postage charges	Postage	493	2024-08-19	Online Transfer	30	Total 30 Claimed 30	0	0	0
Communication Expenses	Postage charges	Postage	510	2024-08-22	Online Transfer	30	Total 30 Claimed 30	0	0	0
Communication Expenses	Postage charges	Postage	630	2024-09-26	Online Transfer	30	Total 30 Claimed 30	0	0	0
Communication Expenses	Postage charges	Postage	693	2024-10-05	Online Transfer	200	Total 200 Claimed 200	0	0	0
Communication Expenses	Postage charges	Postage	729	2024-10-09	Online Transfer	60	Total 60 Claimed 60	0	0	0
Communication Expenses	Postage charges	Postage	730	2024-10-17	Online Transfer	20	Total 20 Claimed 20	0	0	0
Communication Expenses	Postage charges	Postage	731	2024-10-09	Online Transfer	590	Total 590 Claimed 590	0	0	0
Communication Expenses	Postage charges	Postage	775	2024-10-18	Online Transfer	50	Total 50 Claimed 50	0	0	0
Communication Expenses	Postage charges	Postage	780	2024-10-23	Online Transfer	60	Total 60 Claimed 60	0	0	0

Communication Expenses	Postage charges	Postage	796	2024-10-25	Online Transfer	36	Total 36 Claimed 36	0	0	0
Communication Expenses	Postage charges	Postage	831	2024-11-06	Online Transfer	72	Total 72 Claimed 72	0	0	0
Communication Expenses	Postage charges	Postage	832	2024-11-05	Online Transfer	30	Total 30 Claimed 30	0	0	0
Communication Expenses	Postage charges	Postage	971	2025-01-07	Online Transfer	30	Total 30 Claimed 30	0	0	0
Communication Expenses	Postage charges	Postage	980	2024-12-17	Online Transfer	140	Total 140 Claimed 140	0	0	0
Communication Expenses	Postage charges	Postage	989	2025-01-17	Online Transfer	510	Total 510 Claimed 510	0	0	0
Communication Expenses	Postage charges	Postage	1028	2025-01-28	Online Transfer	536	Total 536 Claimed 536	0	0	0
Communication Expenses	Postage charges	Postage	1108	2025-01-24	Online Transfer	54	Total 54 Claimed 54	0	0	0
Communication Expenses	Postage charges	Postage	1249	2025-03-07	Online Transfer	277	Total 277 Claimed 277	0	0	0
Communication Expenses	Postage charges	Postage	1299	2025-03-20	Online Transfer	280	Total 280 Claimed 280	0	0	0
Communication Expenses	Postage charges	Postage	1308	2025-03-26	Online Transfer	280	Total 280 Claimed 280	0	0	0
Communication Expenses	Postage charges	Postage	1315	2025-03-27	Online Transfer	30	Total 30 Claimed 30	0	0	0
Communication Expenses	Postage charges	Postage	JV225	2024-04-05	Online Transfer	2754	Total 2754 Claimed 2754	0	0	0
Communication Expenses	Postage charges	Postage	JV238	2024-12-25	Online Transfer	1446	Total 1446 Claimed 1446	0	0	0
Communication Expenses	Postage charges	Postage	374	2025-02-21	Online Transfer	3192	Total 3192 Claimed 3192	0	0	0
Communication Expenses	Postage charges	Postage	486	2025-03-29	Online Transfer	3342	Total 3342 Claimed 3342	0	0	0
Communication Expenses	Postage charges	Postage	13	2024-04-05	Online Transfer	576	Total 576 Claimed 576	0	0	0
Communication Expenses	Postage charges	Postage	908	2024-12-12	Online Transfer	174	Total 174 Claimed 174	0	0	0
Communication Expenses	Postage charges	Postage	1205	2025-03-15	Online Transfer	4182	Total 4182 Claimed 4182	0	0	0
Communication Expenses	Postage charges	postage	336	2024-10-09	Online Transfer	58	Total 58 Claimed 58	0	0	0
Communication Expenses	Postage charges	postage	509	2024-08-22	Online Transfer	40	Total 40 Claimed 40	0	0	0
Communication Expenses	Postage charges	postage	132	2024-04-19	Online Transfer	250	Total 250 Claimed 250	0	0	0
Communication Expenses	Postage charges	postage	404	2024-07-30	Online Transfer	600	Total 600 Claimed 600	0	0	0
Communication Expenses	Postage charges	pstage	239	2024-06-07	Online Transfer	750	Total 750 Claimed 750	0	0	0
Communication Expenses	Postage charges	pstage	145	2024-04-24	Online Transfer	400	Total 400 Claimed 400	0	0	0
Printing and Stationery	Other stationary	Printing and Stationary	8520	2025-03-06	Cheque	5973	Total 5973 Claimed 5973	0	0	0
Printing and Stationery	Other stationary	Printing & Stationary	1095	2025-03-20	Cheque	70690	Total 70690 Claimed 70690	0	0	0

Printing and Stationery	Other stationary	Printing & Stationery	486	2024-08-02	Cheque	4021	Total 4021 Claimed 4021	0	0	0
Printing and Stationery	Other stationary	Printing & Stationery	1021	2025-02-05	Cheque	42925	Total 42925 Claimed 42925	0	0	0
Printing and Stationery	Other stationary	Printing & Stationery	439	2024-07-23	Cheque	14449	Total 14449 Claimed 14449	0	0	0
Printing and Stationery	Other stationary	Printing & Stationery	640	2024-10-09	Cheque	19000	Total 19000 Claimed 19000	0	0	0
Printing and Stationery	Other stationary	Printing & Stationery	7779to7782	2024-04-01	Cheque	36550	Total 36550 Claimed 36550	0	0	0
Printing and Stationery	Other stationary	Printing&Stationery	17	2024-04-05	Cheque	6650	Total 6650 Claimed 6650	0	0	0
Printing and Stationery	Other stationary	Printing & Stationery	863	2024-12-27	Cheque	25070	Total 25070 Claimed 25070	0	0	0
Printing and Stationery	Other stationary	Printing & Stationery	969	2025-01-27	Cheque	12700	Total 12700 Claimed 12700	0	0	0
Printing and Stationery	Other stationary	Printing & Stationery	459,606,610,611,613,635	2024-06-25	Cheque	42277	Total 42277 Claimed 42277	0	0	0
Printing and Stationery	Other stationary	Printing & Stationery	1146	2024-09-11	Cheque	30926	Total 30926 Claimed 30926	0	0	0
Printing and Stationery	Other stationary	Printing & Stationery	926	2024-07-24	Cheque	34632	Total 34632 Claimed 34632	0	0	0
Printing and Stationery	Other stationary	Printing & Stationery	967	2024-07-29	Cheque	9345	Total 9345 Claimed 9345	0	0	0
Printing and Stationery	Other stationary	Printing & Stationery	1411,1446	2024-10-18	Cheque	12600	Total 12600 Claimed 12600	0	0	0
Printing and Stationery	Other stationary	Printing & Stationery	1860,1861,1815,1814,	2024-12-20	Cheque	44674	Total 44674 Claimed 44674	0	0	0
Printing and Stationery	Other stationary	Printing & Stationery	1957,2089,2087,2088	2025-01-24	Cheque	26077	Total 26077 Claimed 26077	0	0	0
Printing and Stationery	Other stationary	Printing & Stationery	2380,2379,2378	2025-03-07	Cheque	33824	Total 33824 Claimed 33824	0	0	0
Printing and Stationery	Other stationary	Printing & Stationery	2497,2462,2461	2025-03-21	Cheque	28368	Total 28368 Claimed 28368	0	0	0
Printing and Stationery	Other stationary	Printing & Stationery	2594,2593	2025-03-31	Cheque	29611	Total 29611 Claimed 29611	0	0	0
Printing and Stationery	Other stationary	Printing & Stationery	22	2025-02-27	Cheque	10148	Total 10148 Claimed 10148	0	0	0
Printing and Stationery	Other stationary	Printing & Stationery	4	2024-11-25	Cheque	10000	Total 10000 Claimed 10000	0	0	0
Printing and Stationery	Other stationary	Printing & Stationery	1	2024-08-26	Cheque	10000	Total 10000 Claimed 10000	0	0	0
Printing and Stationery	Other stationary	Printing & Stationery	7	2025-03-06	Cheque	10162	Total 10162 Claimed 10162	0	0	0
Printing and Stationery	Other stationary	Printing & Stationery	8	2025-03-18	Cheque	10880	Total 10880 Claimed 10880	0	0	0
Printing and Stationery	Other stationary	Printing & Stationery	5,6	2025-01-25	Cheque	20000	Total 20000 Claimed 20000	0	0	0
Printing and Stationery	Other stationary	Printing & Stationery	2,3	2024-10-18	Cheque	20000	Total 20000 Claimed 20000	0	0	0
Printing and Stationery	Other stationary	print and stationary	341	2024-08-03	Cheque	5600	Total 5600 Claimed 5600	0	0	0
Printing and Stationery	Other stationary	print and bill	433	2024-08-17	Cheque	8035	Total 8035 Claimed 8035	0	0	0

Printing and Stationery	Other stationary	print and stationary	946	2025-03-08	Cheque	6400	Total 6400 Claimed 6400	0	0	0
Printing and Stationery	Other stationary	print and stationary	9299	2025-01-21	Cheque	66867	Total 66867 Claimed 66867	0	0	0
Printing and Stationery	Other stationary	Printing & Stationery	438	2024-08-23	Cheque	44290	Total 44290 Claimed 44290	0	0	0
Establishment Expenses	Electricity	April	0010563917	2024-05-08	Online Transfer	343700	Total 343700 Claimed 343700	0	0	0
Establishment Expenses	Electricity	May	0010743689	2024-06-10	Online Transfer	263440	Total 263440 Claimed 263400	0	0	0
Establishment Expenses	Electricity	June	0010889668	2024-07-05	Online Transfer	250030	Total 250030 Claimed 250030	0	0	0
Establishment Expenses	Electricity	July	0011079650	2024-08-08	Online Transfer	452060	Total 452060 Claimed 452060	0	0	0
Establishment Expenses	Electricity	August	0000194421	2024-09-10	Online Transfer	415030	Total 415030 Claimed 415030	0	0	0
Establishment Expenses	Electricity	September	0011438728	2024-10-08	Online Transfer	332600	Total 332600 Claimed 332600	0	0	0
Establishment Expenses	Electricity	October	0011645446	2024-11-11	Online Transfer	423870	Total 423870 Claimed 423870	0	0	0
Establishment Expenses	Electricity	November	0000204995	2024-12-11	Online Transfer	264180	Total 264180 Claimed 264180	0	0	0
Establishment Expenses	Electricity	December	0011982305	2025-01-07	Online Transfer	274090	Total 274090 Claimed 274090	0	0	0
Establishment Expenses	Electricity	February	0012411922	2025-03-12	Online Transfer	314650	Total 314650 Claimed 314650	0	0	0
Establishment Expenses	Electricity	January	235A	2025-01-03	Online Transfer	10350	Total 10350 Claimed 10350	0	0	0
Establishment Expenses	Water	Rajgad water	1200	2025-01-31	Online Transfer	1600	Total 1600 Claimed 1600	0	0	0
Establishment Expenses	Water	Rajgad water	1882	2024-10-10	Online Transfer	800	Total 800 Claimed 800	0	0	0
Establishment Expenses	Water	Rajgad water	916	2025-02-14	Online Transfer	2400	Total 2400 Claimed 2400	0	0	0
Establishment Expenses	Water	Rajgad water	1961/1948	2024-10-16	Online Transfer	1600	Total 1600 Claimed 1600	0	0	0
Establishment Expenses	Water	Rajgad watere	2307	2025-03-07	Online Transfer	2400	Total 2400 Claimed 2400	0	0	0
Establishment Expenses	Water	Rajgad water	1128	2025-03-09	Online Transfer	1600	Total 1600 Claimed 1600	0	0	0
Establishment Expenses	Water	Rajgad water	1114	2025-03-08	Online Transfer	800	Total 800 Claimed 800	0	0	0
Contractual Services	Sweeping and cleaning services	April	5	2024-04-04	Cheque	134100	Total 134100 Claimed 134100	0	0	0
Contractual Services	Sweeping and cleaning services	May	42,50,61	2024-05-24	Cheque	132707	Total 132707 Claimed 132707	0	0	0
Contractual Services	Sweeping and cleaning services	July	83	2024-07-18	Cheque	126909	Total 126909 Claimed 126909	0	0	0
Contractual Services	Sweeping and cleaning services	August	106,111	2024-08-07	Cheque	123004	Total 123004 Claimed 123004	0	0	0
Contractual Services	Sweeping and cleaning services	September	124,133	2024-09-06	Cheque	181277	Total 181277 Claimed 181277	0	0	0
Contractual Services	Sweeping and cleaning services	October	157,164	2024-10-15	Cheque	120542	Total 120542 Claimed 120542	0	0	0

Contractual Services	Sweeping and cleaning services	November	199,220	2024-12-05	Cheque		138852	Total 138852 Claimed 138852	0	0	0
Contractual Services	Sweeping and cleaning services	December	240,247,249	2025-02-20	Cheque		147982	Total 147982 Claimed 147982	0	0	0
Contractual Services	Sweeping and cleaning services	June	67,72	2024-07-29	Cheque		128384	Total 128384 Claimed 128384	0	0	0
Contractual Services	Sweeping and cleaning services	January	271,296	2025-01-31	Cheque		127600	Total 127600 Claimed 127600	0	0	0
Contractual Services	Sweeping and cleaning services	February	318	2025-02-28	Cheque		114591	Total 114591 Claimed 114591	0	0	0
Contractual Services	Sweeping and cleaning services	March	399,401,480	2025-03-15	Cheque		309928	Total 309928 Claimed 309928	0	0	0
Contractual Services	Security services	November	198	2024-11-30	Cheque		25665	Total 25665 Claimed 25665	0	0	0
Contractual Services	Security services	April	6	2024-04-04	Cheque		24780	Total 24780 Claimed 24780	0	0	0
Contractual Services	Security services	May	51	2024-05-31	Cheque		24780	Total 24780 Claimed 24780	0	0	0
Contractual Services	Security services	June	66	2024-06-30	Cheque		24780	Total 24780 Claimed 24780	0	0	0
Contractual Services	Security services	August	109/110	2024-08-31	Cheque		27549	Total 27549 Claimed 27549	0	0	0
Contractual Services	Security services	September	129	2024-09-30	Cheque		25665	Total 25665 Claimed 25665	0	0	0
Contractual Services	Security services	October	184	2024-10-25	Cheque		25665	Total 25665 Claimed 25665	0	0	0
Contractual Services	Security services	December	241	2024-12-30	Cheque		25665	Total 25665 Claimed 25665	0	0	0
Contractual Services	Security services	January	267	2025-01-30	Cheque		25665	Total 25665 Claimed 25665	0	0	0
Contractual Services	Security services	February	317	2025-02-28	Cheque		25665	Total 25665 Claimed 25665	0	0	0
Contractual Services	Security services	July	84	2024-07-18	Cheque		25665	Total 25665 Claimed 25665	0	0	0
Contractual Services	Security services	March	394,406,407,479	2025-03-15	Cheque		61305	Total 61305 Claimed 61305	0	0	0
Laboratory Material and Other Consumable for College	Demonstration Material	ADMINISTRATIVE EXPENSES	LEDGER	2025-03-31	Online Transfer		9212555	Total 9212555 Claimed 9212555	0	0	0
Laboratory Material and Other Consumable for College	Consumables, Chemicals etc.	Consumables	JV136	2024-10-18	Cheque		20636	Total 20636 Claimed 20636	0	0	0
Laboratory Material and Other Consumable for College	Consumables, Chemicals etc.	Consumables	JV166	2024-10-20	Cheque		36440	Total 36440 Claimed 36440	0	0	0
Laboratory Material and Other Consumable for College	Consumables, Chemicals etc.	Consumables	JV167	2024-10-22	Cheque		3847	Total 3847 Claimed 3847	0	0	0
Other Expenses	All other expenses not categories/ not grouped in any heads/sub heads given above	miscellaneous	481	2024-08-06	Online Transfer		635	Total 635 Claimed 635	0	0	0
Other Expenses	All other expenses not categories/ not grouped in any heads/sub heads given above	miscellaneous	407/435	2024-07-31	Cheque		750	Total 750 Claimed 750	0	0	0
Other Expenses	All other expenses not categories/ not grouped in any heads/sub heads given above	miscellaneous	598	2024-09-09	Cheque		1200	Total 1200 Claimed 1200	0	0	0
Other Expenses	All other expenses not categories/ not grouped in any heads/sub heads given above	miscellaneous	600	2024-09-09	Cheque		2400	Total 2400 Claimed 2400	0	0	0
Other Expenses	All other expenses not categories/ not grouped in any heads/sub heads given above	miscellaneous	738	2024-10-10	Cheque		525	Total 525 Claimed 525	0	0	0

Other Expenses	All other expenses not categories/ not grouped in any heads/sub heads given above	miscellaneous	949	2024-07-22	Cheque	1000	Total 1000 Claimed 1000	0	0	0
Other Expenses	All other expenses not categories/ not grouped in any heads/sub heads given above	miscellaneous	950	2024-07-27	Cheque	1000	Total 1000 Claimed 1000	0	0	0
Other Expenses	All other expenses not categories/ not grouped in any heads/sub heads given above	miscellaneous	634	2024-09-30	Cash	600	Total 600 Claimed 600	0	0	0
Other Expenses	All other expenses not categories/ not grouped in any heads/sub heads given above	miscellaneous	821	2024-10-25	Online Transfer	318	Total 318 Claimed 318	0	0	0
Other Expenses	All other expenses not categories/ not grouped in any heads/sub heads given above	miscellaneous	491	2024-08-10	Online Transfer	435	Total 435 Claimed 435	0	0	0
Other Expenses	All other expenses not categories/ not grouped in any heads/sub heads given above	miscellaneous	906	2024-12-12	Online Transfer	200	Total 200 Claimed 200	0	0	0
Other Expenses	All other expenses not categories/ not grouped in any heads/sub heads given above	miscellaneous	96	2024-04-23	Cheque	54000	Total 54000 Claimed 54000	0	0	0
Other Expenses	All other expenses not categories/ not grouped in any heads/sub heads given above	miscellaneous	631	2024-09-28	Cheque	450	Total 450 Claimed 450	0	0	0
Other Expenses	All other expenses not categories/ not grouped in any heads/sub heads given above	miscellaneous	848	2024-11-28	Online Transfer	400	Total 400 Claimed 400	0	0	0
Other Expenses	All other expenses not categories/ not grouped in any heads/sub heads given above	miscellaneous	1198	2025-03-17	Online Transfer	1500	Total 1500 Claimed 1500	0	0	0
Other Expenses	All other expenses not categories/ not grouped in any heads/sub heads given above	miscellaneous	1300	2025-02-14	Online Transfer	240	Total 240 Claimed 240	0	0	0
Other Expenses	All other expenses not categories/ not grouped in any heads/sub heads given above	miscellaneous	28	2024-06-28	Online Transfer	200	Total 200 Claimed 200	0	0	0
Other Expenses	All other expenses not categories/ not grouped in any heads/sub heads given above	miscellaneous	569	2024-09-06	Online Transfer	250	Total 250 Claimed 250	0	0	0
Other Expenses	All other expenses not categories/ not grouped in any heads/sub heads given above	miscellaneous	974	2025-01-07	Online Transfer	466	Total 466 Claimed 466	0	0	0
Other Expenses	All other expenses not categories/ not grouped in any heads/sub heads given above	miscellaneous	267	2024-06-02	Online Transfer	150	Total 150 Claimed 150	0	0	0
Other Expenses	All other expenses not categories/ not grouped in any heads/sub heads given above	miscellaneous	42	2024-04-08	Online Transfer	90	Total 90 Claimed 90	0	0	0
Other Expenses	All other expenses not categories/ not grouped in any heads/sub heads given above	miscellaneous	500	2024-08-26	Online Transfer	120	Total 120 Claimed 120	0	0	0
Other Expenses	All other expenses not categories/ not grouped in any heads/sub heads given above	miscellaneous	119	2024-05-02	Online Transfer	410	Total 410 Claimed 410	0	0	0
Other Expenses	All other expenses not categories/ not grouped in any heads/sub heads given above	miscellaneous	277	2024-06-27	Cheque	2000	Total 2000 Claimed 2000	0	0	0
Other Expenses	All other expenses not categories/ not grouped in any heads/sub heads given above	miscellaneous	741	2024-10-15	Online Transfer	200	Total 200 Claimed 200	0	0	0
Other Expenses	All other expenses not categories/ not grouped in any heads/sub heads given above	miscellaneous	1301	2025-03-21	Cheque	640	Total 640 Claimed 640	0	0	0
Other Expenses	All other expenses not categories/ not grouped in any heads/sub heads given above	miscellaneous	255	2024-06-14	Cheque	650	Total 650 Claimed 650	0	0	0
Other Expenses	All other expenses not categories/ not grouped in any heads/sub heads given above	miscellaneous	514	2024-08-18	Online Transfer	510	Total 510 Claimed 510	0	0	0
Other Expenses	All other expenses not categories/ not grouped in any heads/sub heads given above	miscellaneous	697	2024-10-03	Online Transfer	380	Total 380 Claimed 380	0	0	0
Other Expenses	All other expenses not categories/ not grouped in any heads/sub heads given above	miscellaneous	22	2024-04-05	Online Transfer	200	Total 200 Claimed 200	0	0	0
Other Expenses	All other expenses not categories/ not grouped in any heads/sub heads given above	miscellaneous	1135	2025-02-17	Online Transfer	325	Total 325 Claimed 325	0	0	0
Other Expenses	All other expenses not categories/ not grouped in any heads/sub heads given above	miscellaneous	1137	2025-02-16	Online Transfer	467	Total 467 Claimed 467	0	0	0

Other Expenses	All other expenses not categories/ not grouped in any heads/sub heads given above	miscellaneous	1138	2025-02-17	Online Transfer	699	Total 699 Claimed 699	0	0	0
Other Expenses	All other expenses not categories/ not grouped in any heads/sub heads given above	miscellaneous	739	2024-10-14	Online Transfer	250	Total 250 Claimed 250	0	0	0
Other Expenses	All other expenses not categories/ not grouped in any heads/sub heads given above	miscellaneous	146	2024-05-09	Cheque	400	Total 400 Claimed 400	0	0	0
Other Expenses	All other expenses not categories/ not grouped in any heads/sub heads given above	miscellaneous	740	2024-10-15	Online Transfer	45	Total 45 Claimed 45	0	0	0
Other Expenses	All other expenses not categories/ not grouped in any heads/sub heads given above	miscellaneous	284	2024-05-10	Cheque	495	Total 495 Claimed 495	0	0	0
Other Expenses	All other expenses not categories/ not grouped in any heads/sub heads given above	miscellaneous	1001	2025-01-18	Cheque	961	Total 961 Claimed 961	0	0	0
Other Expenses	All other expenses not categories/ not grouped in any heads/sub heads given above	miscellaneous	233	2024-05-20	Cheque	405	Total 405 Claimed 405	0	0	0
Other Expenses	All other expenses not categories/ not grouped in any heads/sub heads given above	miscellaneous	737	2024-10-05	Cheque	120	Total 120 Claimed 120	0	0	0
Other Expenses	All other expenses not categories/ not grouped in any heads/sub heads given above	miscellaneous	977	2025-01-09	Cheque	550	Total 550 Claimed 550	0	0	0
Other Expenses	All other expenses not categories/ not grouped in any heads/sub heads given above	miscellaneous	232	2024-05-21	Online Transfer	95	Total 95 Claimed 95	0	0	0
Other Expenses	All other expenses not categories/ not grouped in any heads/sub heads given above	miscellaneous	145	2024-05-14	Cheque	525	Total 525 Claimed 525	0	0	0
Other Expenses	All other expenses not categories/ not grouped in any heads/sub heads given above	miscellaneous	967	2024-12-16	Cheque	360	Total 360 Claimed 360	0	0	0
Other Expenses	All other expenses not categories/ not grouped in any heads/sub heads given above	miscellaneous	788	2024-10-23	Cheque	250	Total 250 Claimed 250	0	0	0
Other Expenses	All other expenses not categories/ not grouped in any heads/sub heads given above	miscellaneous	798	2024-10-24	Cheque	715	Total 715 Claimed 715	0	0	0
Other Expenses	All other expenses not categories/ not grouped in any heads/sub heads given above	miscellaneous	34	2024-04-08	Cheque	300	Total 300 Claimed 300	0	0	0
Other Expenses	All other expenses not categories/ not grouped in any heads/sub heads given above	miscellaneous	838	2024-11-26	Cheque	250	Total 250 Claimed 250	0	0	0
Other Expenses	All other expenses not categories/ not grouped in any heads/sub heads given above	miscellaneous	147	2024-05-14	Cheque	160	Total 160 Claimed 160	0	0	0
Other Expenses	All other expenses not categories/ not grouped in any heads/sub heads given above	miscellaneous	484	2024-08-05	Cheque	140	Total 140 Claimed 140	0	0	0
Other Expenses	All other expenses not categories/ not grouped in any heads/sub heads given above	miscellaneous	570	2024-09-01	Cheque	160	Total 160 Claimed 160	0	0	0
Other Expenses	All other expenses not categories/ not grouped in any heads/sub heads given above	miscellaneous	632	2024-09-17	Cheque	140	Total 140 Claimed 140	0	0	0
Other Expenses	All other expenses not categories/ not grouped in any heads/sub heads given above	miscellaneous	1197	2025-03-17	Cheque	1230	Total 1230 Claimed 1230	0	0	0
Other Expenses	All other expenses not categories/ not grouped in any heads/sub heads given above	miscellaneous	285	2024-07-02	Cheque	180	Total 180 Claimed 180	0	0	0
Other Expenses	All other expenses not categories/ not grouped in any heads/sub heads given above	miscellaneous	968	2024-12-31	Cheque	175	Total 175 Claimed 175	0	0	0
Other Expenses	All other expenses not categories/ not grouped in any heads/sub heads given above	miscellaneous	1023	2025-01-24	Cheque	325	Total 325 Claimed 325	0	0	0
Other Expenses	All other expenses not categories/ not grouped in any heads/sub heads given above	miscellaneous	129	2024-04-19	Cheque	160	Total 160 Claimed 160	0	0	0
Other Expenses	All other expenses not categories/ not grouped in any heads/sub heads given above	miscellaneous	776	2024-10-19	Cheque	240	Total 240 Claimed 240	0	0	0
Other Expenses	All other expenses not categories/ not grouped in any heads/sub heads given above	miscellaneous	985	2025-01-13	Cheque	30	Total 30 Claimed 30	0	0	0

Other Expenses	All other expenses not categories/ not grouped in any heads/sub heads given above	miscellaneous	106	2024-04-27	Online Transfer	1213	Total 1213 Claimed 1213	0	0	0
Other Expenses	All other expenses not categories/ not grouped in any heads/sub heads given above	miscellaneous	107	2024-04-27	Online Transfer	467	Total 467 Claimed 467	0	0	0
Other Expenses	All other expenses not categories/ not grouped in any heads/sub heads given above	miscellaneous	605	2024-09-20	Online Transfer	600	Total 600 Claimed 600	0	0	0
Other Expenses	All other expenses not categories/ not grouped in any heads/sub heads given above	miscellaneous	606	2024-09-10	Online Transfer	616	Total 616 Claimed 616	0	0	0
Other Expenses	All other expenses not categories/ not grouped in any heads/sub heads given above	miscellaneous	607	2024-09-17	Online Transfer	221	Total 221 Claimed 221	0	0	0
Other Expenses	All other expenses not categories/ not grouped in any heads/sub heads given above	miscellaneous	1000	2025-01-17	Online Transfer	393	Total 393 Claimed 393	0	0	0
Other Expenses	All other expenses not categories/ not grouped in any heads/sub heads given above	miscellaneous	82	2024-04-12	Online Transfer	273	Total 273 Claimed 273	0	0	0
Other Expenses	All other expenses not categories/ not grouped in any heads/sub heads given above	miscellaneous	83/84	2024-04-21	Cheque	545	Total 545 Claimed 545	0	0	0
Other Expenses	All other expenses not categories/ not grouped in any heads/sub heads given above	miscellaneous	85	2024-04-22	Cheque	560	Total 560 Claimed 560	0	0	0
Other Expenses	All other expenses not categories/ not grouped in any heads/sub heads given above	miscellaneous	86	2024-04-20	Online Transfer	165	Total 165 Claimed 165	0	0	0
Other Expenses	All other expenses not categories/ not grouped in any heads/sub heads given above	miscellaneous	87	2024-04-14	Online Transfer	748	Total 748 Claimed 748	0	0	0
Other Expenses	All other expenses not categories/ not grouped in any heads/sub heads given above	miscellaneous	599	2024-09-14	Online Transfer	889	Total 889 Claimed 889	0	0	0
Other Expenses	All other expenses not categories/ not grouped in any heads/sub heads given above	miscellaneous	88	2024-04-21	Online Transfer	1035	Total 1035 Claimed 1035	0	0	0
Other Expenses	All other expenses not categories/ not grouped in any heads/sub heads given above	miscellaneous	249	2024-06-12	Online Transfer	462	Total 462 Claimed 462	0	0	0
Other Expenses	All other expenses not categories/ not grouped in any heads/sub heads given above	miscellaneous	250	2024-06-14	Online Transfer	870	Total 870 Claimed 870	0	0	0
Other Expenses	All other expenses not categories/ not grouped in any heads/sub heads given above	miscellaneous	480	2024-08-05	Cheque	1281	Total 1281 Claimed 1281	0	0	0
Other Expenses	All other expenses not categories/ not grouped in any heads/sub heads given above	miscellaneous	482	2024-08-07	Online Transfer	670	Total 670 Claimed 670	0	0	0
Other Expenses	All other expenses not categories/ not grouped in any heads/sub heads given above	miscellaneous	483	2024-08-03	Online Transfer	650	Total 650 Claimed 650	0	0	0
Other Expenses	All other expenses not categories/ not grouped in any heads/sub heads given above	miscellaneous	499	2024-08-21	Online Transfer	1267	Total 1267 Claimed 1267	0	0	0
Other Expenses	All other expenses not categories/ not grouped in any heads/sub heads given above	miscellaneous	920	2024-12-13	Cheque	1020	Total 1020 Claimed 1020	0	0	0
Other Expenses	All other expenses not categories/ not grouped in any heads/sub heads given above	miscellaneous	1025	2025-01-28	Online Transfer	72	Total 72 Claimed 72	0	0	0
Other Expenses	All other expenses not categories/ not grouped in any heads/sub heads given above	miscellaneous	1109	2025-02-07	Online Transfer	380	Total 380 Claimed 380	0	0	0
Other Expenses	All other expenses not categories/ not grouped in any heads/sub heads given above	miscellaneous	1110	2025-02-07	Cheque	1874	Total 1874 Claimed 1874	0	0	0
Other Expenses	All other expenses not categories/ not grouped in any heads/sub heads given above	miscellaneous	1111	2025-02-07	Cheque	650	Total 650 Claimed 650	0	0	0
Other Expenses	All other expenses not categories/ not grouped in any heads/sub heads given above	miscellaneous	1112	2025-02-07	Cheque	1411	Total 1411 Claimed 1411	0	0	0
Other Expenses	All other expenses not categories/ not grouped in any heads/sub heads given above	miscellaneous	1113	2025-02-07	Cheque	1982	Total 1982 Claimed 1982	0	0	0
Other Expenses	All other expenses not categories/ not grouped in any heads/sub heads given above	miscellaneous	1139	2025-02-17	Online Transfer	981	Total 981 Claimed 981	0	0	0

Other Expenses	All other expenses not categories/ not grouped in any heads/sub heads given above	miscellaneous	1147	2025-02-18	Cheque	2796	Total 2796 Claimed 2796	0	0	0
Other Expenses	All other expenses not categories/ not grouped in any heads/sub heads given above	miscellaneous	1289	2025-03-12	Cheque	1230	Total 1230 Claimed 1230	0	0	0
Other Expenses	All other expenses not categories/ not grouped in any heads/sub heads given above	miscellaneous	1289	2025-03-12	Cheque	1230	Total 1230 Claimed 1230	0	0	0
Other Expenses	All other expenses not categories/ not grouped in any heads/sub heads given above	miscellaneous	515	2024-08-28	Cheque	220	Total 220 Claimed 220	0	0	0
Other Expenses	All other expenses not categories/ not grouped in any heads/sub heads given above	miscellaneous	576	2024-08-28	Cheque	150	Total 150 Claimed 150	0	0	0
Other Expenses	All other expenses not categories/ not grouped in any heads/sub heads given above	miscellaneous	578	2024-08-28	Cheque	90	Total 90 Claimed 90	0	0	0
Other Expenses	All other expenses not categories/ not grouped in any heads/sub heads given above	miscellaneous	517	2024-08-28	Cheque	300	Total 300 Claimed 300	0	0	0
Other Expenses	All other expenses not categories/ not grouped in any heads/sub heads given above	miscellaneous	633	2024-09-28	Online Transfer	400	Total 400 Claimed 400	0	0	0
Other Expenses	All other expenses not categories/ not grouped in any heads/sub heads given above	miscellaneous	990	2025-01-17	Cheque	507	Total 507 Claimed 507	0	0	0
Other Expenses	All other expenses not categories/ not grouped in any heads/sub heads given above	miscellaneous	159	2024-05-02	Cheque	700	Total 700 Claimed 700	0	0	0
Other Expenses	All other expenses not categories/ not grouped in any heads/sub heads given above	miscellaneous	175	2024-05-15	Cheque	5000	Total 5000 Claimed 5000	0	0	0
Other Expenses	All other expenses not categories/ not grouped in any heads/sub heads given above	miscellaneous	176	2024-05-15	Cheque	5000	Total 5000 Claimed 5000	0	0	0
Other Expenses	All other expenses not categories/ not grouped in any heads/sub heads given above	miscellaneous	192	2024-05-28	Online Transfer	1848	Total 1848 Claimed 1848	0	0	0
Other Expenses	All other expenses not categories/ not grouped in any heads/sub heads given above	miscellaneous	847	2024-12-03	Online Transfer	1330	Total 1330 Claimed 1330	0	0	0
Other Expenses	All other expenses not categories/ not grouped in any heads/sub heads given above	miscellaneous	495	2024-08-20	Cheque	1266	Total 1266 Claimed 1266	0	0	0
Other Expenses	All other expenses not categories/ not grouped in any heads/sub heads given above	miscellaneous	95	2024-08-18	Cheque	429	Total 429 Claimed 429	0	0	0
Other Expenses	All other expenses not categories/ not grouped in any heads/sub heads given above	miscellaneous	801	2024-10-26	Cheque	1210	Total 1210 Claimed 1210	0	0	0
Other Expenses	All other expenses not categories/ not grouped in any heads/sub heads given above	miscellaneous	834	2024-10-26	Cheque	1120	Total 1120 Claimed 1120	0	0	0
Other Expenses	All other expenses not categories/ not grouped in any heads/sub heads given above	miscellaneous	1241	2025-02-27	Online Transfer	120	Total 120 Claimed 120	0	0	0
Other Expenses	All other expenses not categories/ not grouped in any heads/sub heads given above	miscellaneous	1310	2025-03-25	Cheque	970	Total 970 Claimed 970	0	0	0
Other Expenses	All other expenses not categories/ not grouped in any heads/sub heads given above	miscellaneous	490	2024-08-09	Cheque	200	Total 200 Claimed 200	0	0	0
Other Expenses	All other expenses not categories/ not grouped in any heads/sub heads given above	miscellaneous	601	2024-09-12	Cheque	1372	Total 1372 Claimed 1372	0	0	0
Other Expenses	All other expenses not categories/ not grouped in any heads/sub heads given above	miscellaneous	1011	2025-01-22	Cheque	1790	Total 1790 Claimed 1790	0	0	0
Other Expenses	All other expenses not categories/ not grouped in any heads/sub heads given above	miscellaneous	1012	2025-01-28	Cheque	2016	Total 2016 Claimed 2016	0	0	0
Other Expenses	All other expenses not categories/ not grouped in any heads/sub heads given above	miscellaneous	1134	2025-02-14	Cheque	2636	Total 2636 Claimed 2636	0	0	0
Other Expenses	All other expenses not categories/ not grouped in any heads/sub heads given above	miscellaneous	1309	2025-03-25	Cheque	130	Total 130 Claimed 130	0	0	0
Other Expenses	All other expenses not categories/ not grouped in any heads/sub heads given above	miscellaneous	125	2024-04-19	Cheque	100	Total 100 Claimed 100	0	0	0

Other Expenses	All other expenses not categories/ not grouped in any heads/sub heads given above	miscellaneous	822	2024-10-27	Cheque	39	Total 39 Claimed 39	0	0	0
Other Expenses	All other expenses not categories/ not grouped in any heads/sub heads given above	miscellaneous	1002	2025-01-18	Cheque	30	Total 30 Claimed 30	0	0	0
Other Expenses	All other expenses not categories/ not grouped in any heads/sub heads given above	miscellaneous	126	2024-04-18	Cheque	70	Total 70 Claimed 70	0	0	0
Other Expenses	All other expenses not categories/ not grouped in any heads/sub heads given above	miscellaneous	127	2024-04-19	Cheque	171	Total 171 Claimed 171	0	0	0
Other Expenses	All other expenses not categories/ not grouped in any heads/sub heads given above	miscellaneous	128	2024-04-16	Cheque	200	Total 200 Claimed 200	0	0	0
Other Expenses	All other expenses not categories/ not grouped in any heads/sub heads given above	miscellaneous	253	2024-04-28	Cheque	150	Total 150 Claimed 150	0	0	0
Other Expenses	All other expenses not categories/ not grouped in any heads/sub heads given above	miscellaneous	360	2024-07-13	Cheque	50	Total 50 Claimed 50	0	0	0
Other Expenses	All other expenses not categories/ not grouped in any heads/sub heads given above	miscellaneous	819	2024-11-13	Cheque	180	Total 180 Claimed 180	0	0	0
Other Expenses	All other expenses not categories/ not grouped in any heads/sub heads given above	miscellaneous	820	2024-10-06	Cheque	120	Total 120 Claimed 120	0	0	0
Other Expenses	All other expenses not categories/ not grouped in any heads/sub heads given above	miscellaneous	975	2025-01-09	Cheque	48	Total 48 Claimed 48	0	0	0
Other Expenses	All other expenses not categories/ not grouped in any heads/sub heads given above	miscellaneous	986	2025-01-14	Cheque	115	Total 115 Claimed 115	0	0	0
Other Expenses	All other expenses not categories/ not grouped in any heads/sub heads given above	miscellaneous	987	2025-01-16	Cheque	120	Total 120 Claimed 120	0	0	0
Other Expenses	All other expenses not categories/ not grouped in any heads/sub heads given above	miscellaneous	21	2024-04-02	Cheque	554	Total 554 Claimed 554	0	0	0
Other Expenses	All other expenses not categories/ not grouped in any heads/sub heads given above	miscellaneous	41	2024-04-12	Cheque	15	Total 15 Claimed 15	0	0	0
Other Expenses	All other expenses not categories/ not grouped in any heads/sub heads given above	miscellaneous	694	2024-10-03	Cheque	110	Total 110 Claimed 110	0	0	0
Other Expenses	All other expenses not categories/ not grouped in any heads/sub heads given above	miscellaneous	178	2024-05-17	Cheque	70	Total 70 Claimed 70	0	0	0
Other Expenses	All other expenses not categories/ not grouped in any heads/sub heads given above	miscellaneous	179	2024-05-20	Cheque	240	Total 240 Claimed 240	0	0	0
Other Expenses	All other expenses not categories/ not grouped in any heads/sub heads given above	miscellaneous	252	2024-06-08	Cheque	159	Total 159 Claimed 159	0	0	0
Other Expenses	All other expenses not categories/ not grouped in any heads/sub heads given above	miscellaneous	274	2024-06-20	Cheque	80	Total 80 Claimed 80	0	0	0
Other Expenses	All other expenses not categories/ not grouped in any heads/sub heads given above	miscellaneous	275	2024-06-20	Cheque	200	Total 200 Claimed 200	0	0	0
Other Expenses	All other expenses not categories/ not grouped in any heads/sub heads given above	miscellaneous	144	2024-05-10	Cheque	70	Total 70 Claimed 70	0	0	0
Other Expenses	All other expenses not categories/ not grouped in any heads/sub heads given above	miscellaneous	180	2024-05-20	Cheque	80	Total 80 Claimed 80	0	0	0
Other Expenses	All other expenses not categories/ not grouped in any heads/sub heads given above	miscellaneous	234	2024-06-06	Cheque	175	Total 175 Claimed 175	0	0	0
Other Expenses	All other expenses not categories/ not grouped in any heads/sub heads given above	miscellaneous	251	2024-06-04	Cheque	80	Total 80 Claimed 80	0	0	0
Other Expenses	All other expenses not categories/ not grouped in any heads/sub heads given above	miscellaneous	266	2024-06-17	Cheque	40	Total 40 Claimed 40	0	0	0
Other Expenses	All other expenses not categories/ not grouped in any heads/sub heads given above	miscellaneous	276	2024-06-15	Cheque	915	Total 915 Claimed 915	0	0	0
Other Expenses	All other expenses not categories/ not grouped in any heads/sub heads given above	miscellaneous	984	2025-01-09	Cheque	104	Total 104 Claimed 104	0	0	0

Other Expenses	All other expenses not categories/ not grouped in any heads/sub heads given above	miscellaneous	975	2025-01-08	Cheque	399	Total 399 Claimed 399	0	0	0
Other Expenses	All other expenses not categories/ not grouped in any heads/sub heads given above	miscellaneous	1024	2025-01-27	Cheque	250	Total 250 Claimed 250	0	0	0
Other Expenses	All other expenses not categories/ not grouped in any heads/sub heads given above	miscellaneous	1114	2025-02-08	Cheque	3470	Total 3470 Claimed 3470	0	0	0
Other Expenses	All other expenses not categories/ not grouped in any heads/sub heads given above	miscellaneous	1136	2025-02-14	Cheque	90	Total 90 Claimed 90	0	0	0
Other Expenses	All other expenses not categories/ not grouped in any heads/sub heads given above	miscellaneous	1140	2025-02-17	Cheque	1251	Total 1251 Claimed 1251	0	0	0
Other Expenses	All other expenses not categories/ not grouped in any heads/sub heads given above	miscellaneous	1148	2025-02-18	Cheque	550	Total 550 Claimed 550	0	0	0
Other Expenses	All other expenses not categories/ not grouped in any heads/sub heads given above	miscellaneous	1316	2025-03-27	Cheque	40	Total 40 Claimed 40	0	0	0
Other Expenses	All other expenses not categories/ not grouped in any heads/sub heads given above	miscellaneous	1115	2025-02-09	Cheque	1285	Total 1285 Claimed 1285	0	0	0
Other Expenses	All other expenses not categories/ not grouped in any heads/sub heads given above	miscellaneous	1116	2025-02-12	Cheque	1490	Total 1490 Claimed 1490	0	0	0
Other Expenses	All other expenses not categories/ not grouped in any heads/sub heads given above	miscellaneous	1149	2025-02-25	Cheque	200	Total 200 Claimed 200	0	0	0
Other Expenses	All other expenses not categories/ not grouped in any heads/sub heads given above	Peon Dress	771	2025-01-13	Cheque	2350	Total 2350 Claimed 2350	0	0	0
Other Expenses	All other expenses not categories/ not grouped in any heads/sub heads given above	Misc.	157	2024-05-16	Cheque	1649	Total 1649 Claimed 1649	0	0	0
Other Expenses	All other expenses not categories/ not grouped in any heads/sub heads given above	other Bill	784	2024-10-22	Online Transfer	311	Total 311 Claimed 311	0	0	0
Other Expenses	All other expenses not categories/ not grouped in any heads/sub heads given above	other bill	1026	2025-01-30	Online Transfer	311	Total 311 Claimed 311	0	0	0
Other Expenses	All other expenses not categories/ not grouped in any heads/sub heads given above	Student Welfare Activity	53	2024-05-31	Online Transfer	209022	Total 209022 Claimed 209022	0	0	0
Other Expenses	All other expenses not categories/ not grouped in any heads/sub heads given above	Property Tax	184	2024-05-22	Online Transfer	450773	Total 450773 Claimed 450773	0	0	0
Depreciation	As debited to Income & Expenditure Account	DEPRICIATION	ANNEXTURE	2025-03-31	Online Transfer	429145	Total 429145 Claimed 429145	0	0	0
Magazine, Journals, periodicals etc subscription	Magazine, Journals, periodicals etc subscription	News Paper	1063	2025-01-31	Cheque	2684	Total 2684 Claimed 2684	0	0	0
Magazine, Journals, periodicals etc subscription	Magazine, Journals, periodicals etc subscription	News Paper	90	2024-04-16	Cheque	2580	Total 2580 Claimed 2580	0	0	0
Magazine, Journals, periodicals etc subscription	Magazine, Journals, periodicals etc subscription	News Paper	294	2024-07-29	Cheque	2596	Total 2596 Claimed 2596	0	0	0
Magazine, Journals, periodicals etc subscription	Magazine, Journals, periodicals etc subscription	News Paper	428	2024-08-22	Cheque	2635	Total 2635 Claimed 2635	0	0	0
Magazine, Journals, periodicals etc subscription	Magazine, Journals, periodicals etc subscription	News Paper	687	2024-10-18	Cheque	2607	Total 2607 Claimed 2607	0	0	0
Magazine, Journals, periodicals etc subscription	Magazine, Journals, periodicals etc subscription	News Paper	894	2024-12-12	Cheque	2490	Total 2490 Claimed 2490	0	0	0
Magazine, Journals, periodicals etc subscription	Magazine, Journals, periodicals etc subscription	News Paper	1325	2025-03-24	Cheque	2607	Total 2607 Claimed 2607	0	0	0
Magazine, Journals, periodicals etc subscription	Magazine, Journals, periodicals etc subscription	LIBRARY BOOKS	408	2025-03-15	Cheque	1800	Total 1800 Claimed 1800	0	0	0
Magazine, Journals, periodicals etc subscription	Magazine, Journals, periodicals etc subscription	jOURNALS	375	2024-07-19	Cheque	1800	Total 1800 Claimed 1800	0	0	0
Magazine, Journals, periodicals etc subscription	Magazine, Journals, periodicals etc subscription	MAGAZINE	535	2024-10-17	Cheque	10000	Total 10000 Claimed 10000	0	0	0

Magazine, Journals, periodicals etc subscription	Magazine, Journals, periodicals etc subscription	JOURNALS	1278	2025-03-22	Cheque	5000	Total 5000 Claimed 5000	0	0	0
Rent	Rent for college building paid to trust	building rent	551	2024-10-18	Cheque	2090701	Total 2090701 Claimed 2090701	0	0	0
Total Expenses						32396030	32396030	0	0	0
Total Claimed Expenses							32395990			

FOR OFFICE USE ONLY

Received the fee approval proposal for academic year 2026-27

Proposal for Academic Year 2026-27

Accepted

or

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

Date: / /

Verified by
(Name of the Clerk & its Signature)

Signature of Section Officer
Fees Fixation Committee - 2026-27

Fees Fixation Committee - 2026-27, Mumbai

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



Online Fee Approval Proposal for Academic Year 2026-27

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

Name of the College/Institute: BHARATI VIDYAPEETH'S JAWAHARLAL NEHRU INSTITUTE OF TECHNOLOGY,Pune

Code: 0125

Location: BVJNIOT, PUNE-SATARA ROAD, DHANKAWADI PUNE 411 043

POLY Teaching List

You Have Added 13 Excess Month Staff, It May be Disallowed, Please Mark Excess Month Staff

Sr No	Staff Type	Appoint Type	Approval Status	Qualified for Post	Name	Designation	Joining Date	Leaving Date	Form 16	Bank Acc No & Bank Name	Bank Type	Annual Salary	Pay Mode	Net Annual Salary	Excess Staff Mark	Total Month Working During FY 2024-25
1	Teaching	Adhoc	Not Approved	Yes	SALUNKHE RAVANNATH JOTIRAM	LECTURER	15-07-2024	NA	Applicable and Submitted	5002300076360-BHARATI SAHAKARI BANK LTD Dhankawadi, Pune	Nationalized / Private / Scheduled	279194	Bank Transfer	2,77,494	Yes	9
2	Teaching	Adhoc	Not Approved	Yes	AWARE KALPESH SUNIL	LECTURER	01-08-2024	31-10-2024	Applicable and Submitted	5002300077056-BHARATI SAHAKARI BANK LTD Dhankawadi, Pune	Nationalized / Private / Scheduled	106578	Bank Transfer	1,05,978	Yes	3
3	Teaching	Adhoc	Not Approved	Yes	JAHAGIRDAR VANISHRI SANJEEV	LECTURER	01-04-2024	30-04-2024	Applicable and Submitted	005002300075693-BHARATI SAHAKARI BANK LTD Dhankawadi, Pune	Nationalized / Private / Scheduled	7000	Bank Transfer	7000	Yes	1
4	Teaching	Regular	Approved	Yes	UTTURKAR RAJENDRA RAGHUNATH	PRINCIPAL	01-07-1986	NA	Applicable and Submitted	200503130000192-BHARATI SAHAKARI BANK LTD Dhankawadi, Pune	Nationalized / Private / Scheduled	2569170	Bank Transfer	2106670		12
5	Teaching	Regular	Approved	Yes	SHINDE ANIL PANDURANG	HOD	03-08-1993	NA	Applicable and Submitted	200503130000547-BHARATI SAHAKARI BANK LTD Dhankawadi, Pune	Nationalized / Private / Scheduled	1542236	Bank Transfer	1439736		12
6	Teaching	Regular	Approved	Yes	KADAM BALASHEB VASANTRAO	HOD	22-08-1991	NA	Applicable and Submitted	200503130000612-BHARATI SAHAKARI BANK LTD Dhankawadi, Pune	Nationalized / Private / Scheduled	1499247	Bank Transfer	1361747		12

7	Teaching	Regular	Approved	Yes	BHOSALE SANJAY PANDURANG	LECTURER	16-08- 1988	NA	Applicable and Submitted	200503130000395- BHARATI SAHAKARI BANK LTD Dhankawadi, Pune	Nationalized / Private / Scheduled	1341087	Bank Transfer	1233587		12
8	Teaching	Regular	Approved	Yes	NANGARE NAGESH DIGAMBAR	LECTURER	03-10- 1989	NA	Applicable and Submitted	200503130018770- BHARATI SAHAKARI BANK LTD Dhankawadi, Pune	Nationalized / Private / Scheduled	1341087	Bank Transfer	1233587		12
9	Teaching	Regular	Approved	Yes	BANDGAR KASHINATH ANANDA	LECTURER	25-07- 1992	NA	Applicable and Submitted	200503130000440- BHARATI SAHAKARI BANK LTD Dhankawadi, Pune	Nationalized / Private / Scheduled	1341087	Bank Transfer	12,33,587		12
10	Teaching	Regular	Approved	Yes	PATIL ARUN PRATAPRAO	LECTURER	15-07- 1992	NA	Applicable and Submitted	200503130000416- BHARATI SAHAKARI BANK LTD Dhankawadi, Pune	Nationalized / Private / Scheduled	1341087	Bank Transfer	1233587		12
11	Teaching	Regular	Approved	Yes	DESHMUH NIRANJAN SUDHAKAR	LECTURER	13-09- 1991	NA	Applicable and Submitted	200503130000616- BHARATI SAHAKARI BANK LTD Dhankawadi, Pune	Nationalized / Private / Scheduled	1341087	Bank Transfer	1233587		12
12	Teaching	Regular	Approved	Yes	KHANVILKAR AMIT RAKESH	LECTURER	01-08- 1998	NA	Applicable and Submitted	200503130000821- BHARATI SAHAKARI BANK LTD	Nationalized / Private / Scheduled	1295952	Bank Transfer	1188452		12
13	Teaching	Regular	Approved	Yes	KHOBARE VIDYA KALLAPPA	LECTURER	25-08- 1999	NA	Applicable and Submitted	200503130011745- BHARATI SAHAKARI BANK LTD Dhankawadi, Pune	Nationalized / Private / Scheduled	1258773	Bank Transfer	1171273		12
14	Teaching	Regular	Approved	Yes	DESHMUH RUSHIKESH SAHEBRAO	VICE PRINCIPAL	15-11- 2003	NA	Applicable and Submitted	200503130028090- BHARATI SAHAKARI BANK LTD Dhankawadi, Pune	Nationalized / Private / Scheduled	1246473	Bank Transfer	1158973		12
15	Teaching	Regular	Approved	Yes	PATIL AMITRAO SUBHASH	HOD	01-07- 2005	NA	Applicable and Submitted	200503130036053- BHARATI SAHAKARI BANK LTD Dhankawadi, Pune	Nationalized / Private / Scheduled	1222881	Bank Transfer	1135381		12
16	Teaching	Regular	Not Approved	Yes	PAWAR ROHINI SHANKAR	LECTURER	10-08- 2001	NA	Applicable and Submitted	200503130019656- BHARATI SAHAKARI BANK LTD Dhankawadi, Pune	Nationalized / Private / Scheduled	1201329	Bank Transfer	1126829		12
17	Teaching	Regular	Approved	Yes	PHALKE VAISHALI SAMPATRAO	LECTURER	03-09- 2005	NA	Applicable and Submitted	200503130036955- BHARATI SAHAKARI BANK LTD Dhankawadi, Pune	Nationalized / Private / Scheduled	1194099	Bank Transfer	1119599		12
18	Teaching	Regular	Approved	Yes	UPADHYE VIDYABHUSHAN ANANTRAO	LECTURER	01-08- 2004	NA	Applicable and Submitted	200503130032746- BHARATI SAHAKARI BANK LTD Dhankawadi, Pune	Nationalized / Private / Scheduled	1190922	Bank Transfer	1116422		12
19	Teaching	Regular	Approved	Yes	ANAMI RENUKA SANTTAPPA	LECTURER	08-08- 2001	NA	Applicable and Submitted	200503130020138- BHARATI SAHAKARI BANK LTD Dhankawadi, Pune	Nationalized / Private / Scheduled	1189017	Bank Transfer	1114517		12
20	Teaching	Regular	Approved	Yes	PATIL ASHOK DATTATRAY	LECTURER	10-11- 2003	NA	Applicable and Submitted	200503130012572- BHARATI SAHAKARI BANK LTD Dhankawadi, Pune	Nationalized / Private / Scheduled	1184331	Bank Transfer	1109831		12
21	Teaching	Regular	Approved	Yes	KANSE TANAJI SUBRAO	LECTURER	11-09- 2006	NA	Applicable and Submitted	200503130023444- BHARATI SAHAKARI BANK LTD Dhankawadi, Pune	Nationalized / Private / Scheduled	1155573	Bank Transfer	1086073		12
22	Teaching	Regular	Approved	Yes	LAD SANGEETA RAVINDRA	LECTURER	25-08- 1990	NA	Applicable and Submitted	200503130000541- BHARATI SAHAKARI BANK LTD Dhankawadi, Pune	Nationalized / Private / Scheduled	1136162	Bank Transfer	1055862		12
23	Teaching	Regular	Approved	Yes	KADU JAGRUTI NANDKUMAR	LECTURER	01-01- 2008	NA	Applicable and Submitted	200503130047153- BHARATI SAHAKARI BANK LTD Dhankawadi, Pune	Nationalized / Private / Scheduled	1120215	Bank Transfer	1057715		12
24	Teaching	Regular	Approved	Yes	NAIK SUPARNA SHIRISH	LECTURER	17-06- 2006	NA	Applicable and Submitted	200503130039673- BHARATI SAHAKARI BANK LTD Dhankawadi, Pune	Nationalized / Private / Scheduled	1119339	Bank Transfer	1055839		12
25	Teaching	Regular	Approved	Yes	SAPATE SHEETAL DEVKUMAR	LECTURER	28-06- 2007	NA	Applicable and Submitted	200503130045170- BHARATI SAHAKARI BANK LTD Dhankawadi, Pune	Nationalized / Private / Scheduled	1117116	Bank Transfer	1053616		12
26	Teaching	Regular	Approved	Yes	NARHARI RATTIHALLI BHIMACHARYA	HOD	20-07- 1987	31-01- 2025	Applicable and Submitted	200503130000224- BHARATI SAHAKARI BANK LTD Dhankawadi, Pune	Nationalized / Private / Scheduled	1113467	Bank Transfer	10,03,467		10
27	Teaching	Regular	Approved	Yes	PAWAR UDAY VILAS	LECTURER	01-01- 2008	NA	Applicable and Submitted	200503130047133- BHARATI SAHAKARI BANK LTD Dhankawadi, Pune	Nationalized / Private / Scheduled	1087410	Bank Transfer	1028910		12
28	Teaching	Regular	Approved	Yes	SUREKAR SURESH	LECTURER	03-08- 2009	NA	Applicable and	200503130053755- BHARATI	Nationalized / Private /	1062537	Bank Transfer	1007037		12

					HANAMANT				Submitted	SAHAKARI BANK LTD Dhankawadi, Pune	Scheduled					
29	Teaching	Regular	Approved	Yes	THAKARE JAGRUTI ARUN	LECTURER	03-01-2009	NA	Applicable and Submitted	200503130051100-BHARATI SAHAKARI BANK LTD Dhankawadi, Pune	Nationalized / Private / Scheduled	1059999	Bank Transfer	1004499		12
30	Teaching	Regular	Approved	Yes	PAWAR PRATIKSHA PRAMOD	LECTURER	15-02-2024	NA	Applicable and Submitted	5002300076345-BHARATI SAHAKARI BANK LTD Dhankawadi, Pune	Nationalized / Private / Scheduled	1059999	Bank Transfer	10,04,499		12
31	Teaching	Regular	Approved	Yes	SHINDE SHUBHAM DEVANAND	LECTURER	03-02-2024	NA	Applicable and Submitted	005002300076646-BHARATI SAHAKARI BANK LTD Dhankawadi, Pune	Nationalized / Private / Scheduled	1059999	Bank Transfer	10,04,499		12
32	Teaching	Adhoc	Approved	Yes	DESHMUKH SANDHYA PANJABRAO	LECTURER	01-01-2024	NA	Applicable and Submitted	200503200001942-BHARATI SAHAKARI BANK LTD Dhankawadi, Pune	Nationalized / Private / Scheduled	1059999	Bank Transfer	1004499		12
33	Teaching	Regular	Approved	Yes	PANGARE NILESH SOPAN	LECTURER	01-01-2010	NA	Applicable and Submitted	200503130055196-BHARATI SAHAKARI BANK LTD Dhankawadi, Pune	Nationalized / Private / Scheduled	1057455	Bank Transfer	1000955		12
34	Teaching	Regular	Approved	Yes	PATIL CHETAN DASHARATH	LECTURER	11-08-2009	NA	Applicable and Submitted	200503130053788-BHARATI SAHAKARI BANK LTD Dhankawadi, Pune	Nationalized / Private / Scheduled	1056501	Bank Transfer	1003001		12
35	Teaching	Regular	Approved	Yes	GOGAWALE YOGITA SOPAN	LECTURER	01-11-2020	NA	Applicable and Submitted	200503200003247-BHARATI SAHAKARI BANK LTD Dhankawadi, Pune	Nationalized / Private / Scheduled	1056501	Bank Transfer	1003001		12
36	Teaching	Regular	Approved	Yes	BATHE SHEKHAR BHAIKAVNATH	LECTURER	23-02-2024	NA	Applicable and Submitted	005002300078655-BHARATI SAHAKARI BANK LTD Dhankawadi, Pune	Nationalized / Private / Scheduled	1056501	Bank Transfer	10,03,001		12
37	Teaching	Regular	Approved	Yes	PATIL SUJATA DILIP	LECTURER	15-11-2003	NA	Applicable and Submitted	200503130025139-BHARATI SAHAKARI BANK LTD Dhankawadi, Pune	Nationalized / Private / Scheduled	1053978	Bank Transfer	998478		12
38	Teaching	Regular	Approved	Yes	KADAM RAJKUMAR SHANKAR	LECTURER	15-12-2009	NA	Applicable and Submitted	200503130054319-BHARATI SAHAKARI BANK LTD Dhankawadi, Pune	Nationalized / Private / Scheduled	1050225	Bank Transfer	994725		12
39	Teaching	Regular	Approved	Yes	PAWAR VANASHRI ANANDRAO	LECTURER	15-07-1989	NA	Applicable and Submitted	200503130000514-BHARATI SAHAKARI BANK LTD Dhankawadi, Pune	Nationalized / Private / Scheduled	1050225	Bank Transfer	9,94,725		12
40	Teaching	Regular	Approved	Yes	SHINDE PRASHANT POPAT	LECTURER	01-03-2006	NA	Applicable and Submitted	200503130036217-BHARATI SAHAKARI BANK LTD Dhankawadi, Pune	Nationalized / Private / Scheduled	1020534	Bank Transfer	970034		12
41	Teaching	Regular	Approved	Yes	PHIRKE BHARATI RAJENDRA	LECTURER	08-08-2009	NA	Applicable and Submitted	200503130053948-BHARATI SAHAKARI BANK LTD Dhankawadi, Pune	Nationalized / Private / Scheduled	1020276	Bank Transfer	966776		12
42	Teaching	Regular	Approved	Yes	GOKHALE ASHWINI KEDAR	LECTURER	02-07-2008	NA	Applicable and Submitted	200503130048879-BHARATI SAHAKARI BANK LTD Dhankawadi, Pune	Nationalized / Private / Scheduled	1013502	Bank Transfer	963002		12
43	Teaching	Regular	Approved	Yes	BANGALE UPAMANYU DURGADASRAO	LECTURER	20-12-2010	NA	Applicable and Submitted	200503130059074-BHARATI SAHAKARI BANK LTD Dhankawadi, Pune	Nationalized / Private / Scheduled	1001604	Bank Transfer	947104		12
44	Teaching	Regular	Approved	Yes	MUJAWAR SAIRABI HAJARAT	LECTURER	20-08-2010	NA	Applicable and Submitted	200503130057550-BHARATI SAHAKARI BANK LTD Dhankawadi, Pune	Nationalized / Private / Scheduled	999310	Bank Transfer	941810		12
45	Teaching	Regular	Approved	Yes	RAJPUT PUNAM UDAYSING	LECTURER	21-06-2010	NA	Applicable and Submitted	5002300056876-BHARATI SAHAKARI BANK LTD Dhankawadi, Pune	Nationalized / Private / Scheduled	997869	Bank Transfer	947369		12
46	Teaching	Regular	Approved	Yes	RAUT ANUP GOVIND	LECTURER	20-12-2010	NA	Applicable and Submitted	200503130059075-BHARATI SAHAKARI BANK LTD Dhankawadi, Pune	Nationalized / Private / Scheduled	991836	Bank Transfer	937336		12
47	Teaching	Regular	Approved	Yes	UPADHYE NISHANT ANANTRAO	LECTURER	07-07-2007	NA	Applicable and Submitted	200503130036980-BHARATI SAHAKARI BANK LTD Dhankawadi, Pune	Nationalized / Private / Scheduled	980691	Bank Transfer	934191		12
48	Teaching	Regular	Approved	Yes	OSWAL -MUTHA ANITA ANAND	LECTURER	20-06-2012	NA	Applicable and Submitted	200503130046832-BHARATI SAHAKARI BANK LTD Dhankawadi, Pune	Nationalized / Private / Scheduled	976104	Bank Transfer	926604		12
49	Teaching	Regular	Approved	Yes	MANDHARE ANUSHA KUMAR	LECTURER	12-08-1987	30-11-2024	Applicable and Submitted	200503130000334-BHARATI SAHAKARI	Nationalized / Private / Scheduled	887020	Bank Transfer	8,26,020		8

										BANK LTD Dhankawadi, Pune						
50	Teaching	Regular	Approved	Yes	SAINDANE UMESH ANANDRAO	LECTURER	06-09- 1988	30-11- 2024	Applicable and Submitted	200503130000402- BHARATI SAHAKARI BANK LTD Dhankawadi, Pune	Nationalized / Private / Scheduled	887020	Bank Transfer	8,21,020		8
51	Teaching	Regular	Approved	Yes	PAWAR MANSING ANANDRAO	LECTURER	01-03- 2002	NA	Applicable and Submitted	200503130021760- BHARATI SAHAKARI BANK LTD Dhankawadi, Pune	Nationalized / Private / Scheduled	879039	Bank Transfer	832539		12
52	Teaching	Regular	Approved	Yes	PATIL SHEETAL SARJERAO	LECTURER	27-08- 2013	NA	Applicable and Submitted	200503130065960- BHARATI SAHAKARI BANK LTD Dhankawadi, Pune	Nationalized / Private / Scheduled	782361	Bank Transfer	737861		12
53	Teaching	Regular	Approved	Yes	MANE VAISHALI MAHADEO	LECTURER	12-07- 2024	NA	Applicable and Submitted	16002300002641- BHARATI SAHAKARI BANK LTD Dhankawadi, Pune	Nationalized / Private / Scheduled	775840	Bank Transfer	736940		9
54	Teaching	Regular	Approved	Yes	PATIL ASHWINI JOTIRAM	LECTURER	24-01- 2015	NA	Applicable and Submitted	200503130067326- BHARATI SAHAKARI BANK LTD Dhankawadi, Pune	Nationalized / Private / Scheduled	737391	Bank Transfer	696891		12
55	Teaching	Regular	Approved	Yes	SHINDE ANIL ANANDRAO	HOD	02-07- 1984	NA	Applicable and Submitted	200503130000322- BHARATI SAHAKARI BANK LTD Dhankawadi, Pune	Nationalized / Private / Scheduled	656071	Bank Transfer	649571		12
56	Teaching	Regular	Approved	Yes	KAPSE MAHARUDRA KESHAV	LECTURER	08-09- 2008	NA	Applicable and Submitted	200503130049711- BHARATI SAHAKARI BANK LTD Dhankawadi, Pune	Nationalized / Private / Scheduled	559142	Bank Transfer	5,27,742		12
57	Teaching	Regular	Approved	Yes	MORE SANJAY JAYSINGRAO	LECTURER	11-08- 1988	31-07- 2024	Applicable and Submitted	200503130000393- BHARATI SAHAKARI BANK LTD Dhankawadi, Pune	Nationalized / Private / Scheduled	436472	Bank Transfer	4,28,472		4
58	Teaching	Adhoc	Not Approved	Yes	KAMBAR SHANKU LAXMIKANT	LECTURER	15-07- 2024	NA	Applicable and Submitted	5002300075687- BHARATI SAHAKARI BANK LTD Dhankawadi, Pune	Nationalized / Private / Scheduled	275452	Bank Transfer	2,73,552		9
59	Teaching	Adhoc	Not Approved	Yes	MINAKSHI DEEPAK DIXIT	LECTURER	15-07- 2024	NA	Applicable and Submitted	5002300074453- BHARATI SAHAKARI BANK LTD Dhankawadi, Pune	Nationalized / Private / Scheduled	256452	Bank Transfer	2,54,552		9
60	Teaching	Adhoc	Not Approved	Yes	BHAKARE VIKRAM SHAMRAO	LECTURER	01-07- 2024	31-08- 2024	Applicable and Submitted	5002300076363- BHARATI SAHAKARI BANK LTD Dhankawadi, Pune	Nationalized / Private / Scheduled	20323	Bank Transfer	20,123		2
61	Teaching	Adhoc	Not Approved	Yes	PATIL NEETA AMEY	LECTURER	01-04- 2024	30-04- 2024	Applicable and Submitted	005002300075670- BHARATI SAHAKARI BANK LTD Dhankawadi, Pune	Nationalized / Private / Scheduled	10000	Bank Transfer	10000		1

As per Norms Teaching Staff Required(25:1) 54 Total Faculty Month : 54 * 12 = 648

Added Staff Count : 61 Total Added Faculty Wise Month Count : 661

Total Excess Faculty Month Count : 661 - 648 = 13

Excess Month Marked Count Status : 13
Remaining : [0]

Total Salary : 60390147

Total Staff Excess Salary (it may be disallowed) : 392772

POLY Non Teaching List

Sr No	Staff Type	Appoint Type	Approval Status	Qualified for Post	Name	Designation	Joining Date	Leaving Date	Form 16	Bank Acc No & Bank Name	Bank Type	Annual Salary	Pay Mode	Net Annual Salary	Excess Staff Mark	Total Month Working During FY 2024-25
1	Administration	Regular	Not Approved	Yes	JADHAV SANJAY GANGARAM	WORKSHOP SUP.	07-07- 1986	NA	Applicable and Submitted	200503130000104- BHARATI SAHAKARI BANK LTD Dhankawadi, Pune	Nationalized / Private / Scheduled	1507725	Bank Transfer	1343625		12
2	Administration	Regular	Not Approved	Yes	SURYAWANSHI AUDUMBAR SHRIRANG	ELECT.ENGG.	01-05- 2016	NA	Applicable and Submitted	200503130069707- BHARATI SAHAKARI BANK LTD Dhankawadi, Pune	Nationalized / Private / Scheduled	831600	Bank Transfer	767500		12
3	Administration	Regular	Not Approved	Yes	ATTARDE GOVINDA TIKARAM	COMP.PROGRAMMER	01-08- 1997	NA	Applicable and Submitted	200503130000737- BHARATI SAHAKARI BANK LTD Dhankawadi, Pune	Nationalized / Private / Scheduled	760812	Bank Transfer	706712		12
4	Administration	Regular	Not Approved	Yes	PAWAR CHANDRAKANT UTTAM	INSTRUCTOR	01-03- 2024	NA	Applicable and Submitted	5002300003822- BHARATI SAHAKARI BANK LTD Dhankawadi, Pune	Nationalized / Private / Scheduled	657420	Bank Transfer	633320		12
5	Administration	Regular	Not Approved	Yes	JADHAWAR DATTATRAY UTTARESHWAR	TECH.LAB ASST.	10-03- 2002	NA	Applicable and Submitted	200503130013089- BHARATI SAHAKARI BANK LTD Dhankawadi, Pune	Nationalized / Private / Scheduled	594861	Bank Transfer	570761		12

6	Administration	Regular	Not Approved	Yes	PAWAR DEEPAK SADASHIV	LAB.ASST.	01-07-1988	NA	Applicable and Submitted	200503130060670-BHARATI SAHAKARI BANK LTD Dhankawadi, Pune	Nationalized / Private / Scheduled	572010	Bank Transfer	547910		12
7	Administration	Regular	Not Approved	Yes	PATIL SHIVAJI DNYANDEO	SR.CLERK	14-05-2004	NA	Applicable and Submitted	200503130031656-BHARATI SAHAKARI BANK LTD Dhankawadi, Pune	Nationalized / Private / Scheduled	554589	Bank Transfer	530489		12
8	Administration	Regular	Not Approved	Yes	KADAM NILESH RAJENDRA	SR.CLERK	04-02-2024	NA	Applicable and Submitted	5002300077290-BHARATI SAHAKARI BANK LTD Dhankawadi, Pune	Nationalized / Private / Scheduled	539848	Bank Transfer	537348		12
9	Administration	Regular	Not Approved	Yes	KARANDE SANJAY ANANDA	JR.CLERK	01-06-2011	NA	Applicable and Submitted	200503130000973-BHARATI SAHAKARI BANK LTD Dhankawadi, Pune	Nationalized / Private / Scheduled	497142	Bank Transfer	473042		12
10	Administration	Regular	Not Approved	Yes	DESHMUKH SUNIL DHONDIRAM	SR.CLERK	01-08-2016	NA	Applicable and Submitted	200503130017375-BHARATI SAHAKARI BANK LTD Dhankawadi, Pune	Nationalized / Private / Scheduled	495546	Bank Transfer	445475		12
11	Administration	Regular	Not Approved	Yes	KHARADE SHAHAJI BABAN	LAB.ASST.	05-07-2005	NA	Applicable and Submitted	200503130035652-BHARATI SAHAKARI BANK LTD Dhankawadi, Pune	Nationalized / Private / Scheduled	476529	Bank Transfer	452429		12
12	Administration	Regular	Not Approved	Yes	YADAV AVINASH SAMPATRAO	SR.CLERK	09-12-2002	NA	Applicable and Submitted	200503130032791-BHARATI SAHAKARI BANK LTD Dhankawadi, Pune	Nationalized / Private / Scheduled	469575	Bank Transfer	445475		12
13	Administration	Regular	Not Approved	Yes	PATIL SANDIP KRISHNA	LAB.ASST.	07-12-2006	NA	Applicable and Submitted	200503130042258-BHARATI SAHAKARI BANK LTD Dhankawadi, Pune	Nationalized / Private / Scheduled	449919	Bank Transfer	425819		12
14	Administration	Regular	Not Approved	Yes	PATIL BABLU BHASKAR	SR.CLERK	01-07-2016	NA	Applicable and Submitted	200503130034588-BHARATI SAHAKARI BANK LTD Dhankawadi, Pune	Nationalized / Private / Scheduled	444489	Bank Transfer	420389		12
15	Administration	Regular	Not Approved	Yes	SAWANT DHANANJAY NARAYAN	JR.CLERK	01-07-2016	NA	Applicable and Submitted	200503130023171-BHARATI SAHAKARI BANK LTD Dhankawadi, Pune	Nationalized / Private / Scheduled	442890	Bank Transfer	418790		12
16	Administration	Regular	Not Approved	Yes	SONTATE SANDESH VAMAN	JR.CLERK	01-07-2016	NA	Applicable and Submitted	200503130034587-BHARATI SAHAKARI BANK LTD Dhankawadi, Pune	Nationalized / Private / Scheduled	436896	Bank Transfer	412796		12
17	Administration	Regular	Not Approved	Yes	SHINDE JYOTI MAHADEO	LAB.ASST.	29-03-2007	NA	Applicable and Submitted	200503130043635-BHARATI SAHAKARI BANK LTD Dhankawadi, Pune	Nationalized / Private / Scheduled	436578	Bank Transfer	412478		12
18	Administration	Regular	Not Approved	Yes	ATTAR JARINA NABILAL	JR.CLERK	01-07-2016	NA	Applicable and Submitted	200503130030887-BHARATI SAHAKARI BANK LTD Dhankawadi, Pune	Nationalized / Private / Scheduled	427389	Bank Transfer	403289		12
19	Administration	Regular	Not Approved	Yes	SONAWANE DILIP RAJARAM	LAB.ATTENDANT	18-05-2011	NA	Applicable and Submitted	200503130061101-BHARATI SAHAKARI BANK LTD Dhankawadi, Pune	Nationalized / Private / Scheduled	424194	Bank Transfer	400094		12
20	Administration	Regular	Not Approved	Yes	SAMIKSHA VINOD ASHTIKAR	TECH.LAB ASST.	01-10-2022	NA	Applicable and Submitted	5002300073356-BHARATI SAHAKARI BANK LTD Dhankawadi, Pune	Nationalized / Private / Scheduled	420000	Bank Transfer	4,17,500		12
21	Administration	Regular	Not Approved	Yes	POWAR RAVEENA DHIRAJ	TECH.LAB ASST.	01-10-2022	NA	Applicable and Submitted	5002300073334-BHARATI SAHAKARI BANK LTD Dhankawadi, Pune	Nationalized / Private / Scheduled	420000	Bank Transfer	4,17,500		12
22	Administration	Regular	Not Approved	Yes	NAWADKAR RANJIT SAMPAT	JR.CLERK	16-05-2011	NA	Applicable and Submitted	200503130016439-BHARATI SAHAKARI BANK LTD Dhankawadi, Pune	Nationalized / Private / Scheduled	415323	Bank Transfer	391223		12
23	Administration	Regular	Not Approved	Yes	KUMBHAR SANJAY DAJI	JR.CLERK	01-07-2016	NA	Applicable and Submitted	200503130003896-BHARATI SAHAKARI BANK LTD Dhankawadi, Pune	Nationalized / Private / Scheduled	415005	Bank Transfer	390905		12
24	Administration	Regular	Not Approved	Yes	BHAGAT SACHIN RANGRAO	JR.CLERK	01-07-2016	NA	Applicable and Submitted	200503130047690-BHARATI SAHAKARI BANK LTD Dhankawadi, Pune	Nationalized / Private / Scheduled	387999	Bank Transfer	363899		12
25	Administration	Regular	Not Approved	Yes	SHINDE ANAND BHAUSAHEB	LAB.ASST.	24-06-2014	NA	Applicable and Submitted	200503130061209-BHARATI SAHAKARI BANK LTD Dhankawadi, Pune	Nationalized / Private / Scheduled	376575	Bank Transfer	352475		12
26	Administration	Regular	Not Approved	Yes	PATIL VANDANA RAMRAO	JR.CLERK	01-07-2016	NA	Applicable and Submitted	200503130045196-BHARATI SAHAKARI BANK LTD Dhankawadi, Pune	Nationalized / Private / Scheduled	376575	Bank Transfer	352475		12

27	Administration	Regular	Not Approved	Yes	PAWAR CHANDRAKANT PARSHURAM	PEON	16-05-2011	NA	Applicable and Submitted	200503130003880-BHARATI SAHAKARI BANK LTD Dhankawadi, Pune	Nationalized / Private / Scheduled	374976	Bank Transfer	350876		12	
28	Administration	Regular	Not Approved	Yes	JADHAV ANANDRAO RAMCHANDRA	PEON	14-05-2011	NA	Applicable and Submitted	200503130003689-BHARATI SAHAKARI BANK LTD Dhankawadi, Pune	Nationalized / Private / Scheduled	374976	Bank Transfer	350876		12	
29	Administration	Regular	Not Approved	Yes	KHARADE HEMANT RAMCHANDRA	PEON	18-05-2011	NA	Applicable and Submitted	200503130060876-BHARATI SAHAKARI BANK LTD Dhankawadi, Pune	Nationalized / Private / Scheduled	374976	Bank Transfer	350876		12	
30	Administration	Regular	Not Approved	Yes	GUJAR VISHNU RAMCHANDRA	PEON	20-05-2011	NA	Applicable and Submitted	200503130005261-BHARATI SAHAKARI BANK LTD Dhankawadi, Pune	Nationalized / Private / Scheduled	363870	Bank Transfer	339770		12	
31	Administration	Regular	Not Approved	Yes	PATANKAR DHANPAL BHAGAWAN	PEON	20-05-2011	NA	Applicable and Submitted	200503130005243-BHARATI SAHAKARI BANK LTD Dhankawadi, Pune	Nationalized / Private / Scheduled	363870	Bank Transfer	339770		12	
32	Administration	Regular	Not Approved	Yes	SHINDE SHASHIKANT VITTHALRAO	PEON	01-07-2016	NA	Applicable and Submitted	200503130005549-BHARATI SAHAKARI BANK LTD Dhankawadi, Pune	Nationalized / Private / Scheduled	363870	Bank Transfer	339770		12	
33	Administration	Regular	Not Approved	Yes	SHINDE SANJIVAN KISAN	PEON	13-05-2011	NA	Applicable and Submitted	200503130003775-BHARATI SAHAKARI BANK LTD Dhankawadi, Pune	Nationalized / Private / Scheduled	363870	Bank Transfer	339770		12	
34	Administration	Regular	Not Approved	Yes	DOIPHODE NITIN RAMCHANDRA	PEON	16-05-2011	NA	Applicable and Submitted	200503130003886-BHARATI SAHAKARI BANK LTD Dhankawadi, Pune	Nationalized / Private / Scheduled	363870	Bank Transfer	339770		12	
35	Administration	Regular	Not Approved	Yes	JADHAV AMOL TANAJI	PEON	05-07-2016	NA	Applicable and Submitted	200503130040724-BHARATI SAHAKARI BANK LTD Dhankawadi, Pune	Nationalized / Private / Scheduled	342618	Bank Transfer	318518		12	
36	Administration	Regular	Not Approved	Yes	MORE MOHAN SHIVAJI	PEON	01-07-2016	NA	Applicable and Submitted	200503130030428-BHARATI SAHAKARI BANK LTD Dhankawadi, Pune	Nationalized / Private / Scheduled	342618	Bank Transfer	318518		12	
37	Administration	Regular	Not Approved	Yes	DUBAL AMIT BALASO	PEON	01-07-2016	NA	Applicable and Submitted	200503130029343-BHARATI SAHAKARI BANK LTD Dhankawadi, Pune	Nationalized / Private / Scheduled	342618	Bank Transfer	318518		12	
38	Administration	Regular	Not Approved	Yes	PATIL GAJANAN BABASAHEB	PEON	01-07-2016	NA	Applicable and Submitted	200503130045543-BHARATI SAHAKARI BANK LTD Dhankawadi, Pune	Nationalized / Private / Scheduled	323601	Bank Transfer	299501		12	
39	Administration	Regular	Not Approved	Yes	GHARGE SAGAR KRISHNAT	PEON	01-09-2014	NA	Applicable and Submitted	200503130067388-BHARATI SAHAKARI BANK LTD Dhankawadi, Pune	Nationalized / Private / Scheduled	234753	Bank Transfer	210653		12	
40	Administration	Regular	Not Approved	Yes	NAGALKAR DEVIKA BALKRISHNA	ASST.ACCOUNTANT	01-02-2021	NA	Applicable and Submitted	200503200003626-BHARATI SAHAKARI BANK LTD Dhankawadi, Pune	Nationalized / Private / Scheduled	207633	Bank Transfer	187633		12	
41	Administration	Regular	Not Approved	Yes	MAHADIK SAGAR SHANKAR	LAB.ATTENDANT	09-08-2010	NA	Applicable and Submitted	200503130057612-BHARATI SAHAKARI BANK LTD Dhankawadi, Pune	Nationalized / Private / Scheduled	92772	Bank Transfer	85991		12	
42	Administration	Regular	Not Approved	Yes	MANDAVE ANANDRAO DHONDIRAM	SR.CLERK	01-02-2025	NA	Applicable and Submitted	005002300001348-BHARATI SAHAKARI BANK LTD Dhankawadi, Pune	Nationalized / Private / Scheduled	92064	Bank Transfer	87,964		2	
43	Administration	Regular	Not Approved	Yes	PRATIK JAGDHISH JADHAV	PEON	04-02-2025	NA	Applicable and Submitted	5002300077293-BHARATI SAHAKARI BANK LTD Dhankawadi, Pune	Nationalized / Private / Scheduled	15143	Bank Transfer	12826		2	
As per Norms Non Teaching Staff Required (Teaching Staff X 1.5)												81	Total Faculty Month : 81 * 12 = 972				
Added Staff Count :												43	Total Added Faculty Wise Month Count : 496				
Total Excess Faculty Month Count :												Not Added					
Excess Month Marked Count Status:												-					
Total Salary :												18769587					
Total Staff Excess Salary (it may be disallowed) :												0					

Total Teaching Faculty	61	Total Non Teaching Faculty	43
Total Approved Faculty	53	Total Non Approved Faculty (Including Proposal Sent for Approval)	51
Total Annual Salary - Teaching		60390147 (76%)	
Total Annual Salary - Administration		18769587 (24%)	
Total Annual Salary		79159734	
Total Basic Pay		27062966	
Total Grade Pay		4905921	

Total HRA Pay	5641334
Total DA Pay	41054179
Total TA Pay	495334
Total IT/TDS Pay	3989000
Total Institute PT/PF Pay	1195198
Total PT/PF/other statutory deduction Pay	236700