

Fees Fixation Committee - 2025-26, 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 2025-26

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 2025-26

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 2023-24 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 2023-24 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 2023-24 (i.e. the Assessment Year 2024-25) 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 2023-24 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 2021-22, 2022-23, 2023-24 & 2024-25 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 Academic Year 2025-26 - For Regular Shift													
Sr. No	Item	Rate of Depreciation (A)	Opening WDV as on 01 Apr (B)	Aditions upto 30 Sept(C)	Aditions From 01 Oct(C)	Less Deductions(D)	Net Value (B+C-D)=E	Depreciation (F) $F=(B+C1) \times A + C2 \times (A/2) - D \times A$	(Closing WDV)G=E-F	POLY	Non FRA Courses	Hostel	Trust
1	Computer	25	870074	1894609	227327	0	2992010	719587	2272423	719587	0	0	0
2	Books	25	679026	0	134888	0	813914	186618	627297	186618	0	0	0
3	FURNITURE	15	4239621	676565	217913	0	5134099	753771	4380328	753771	0	0	0
4	MACHINERY	15	6343529	259042	19524	0	6622095	991850	5630245	991850	0	0	0
Total			12132250	2830216	599652	0	15562118	2651826	12910293	2651826	0	0	0
Important Note : A) Basis of computation of depreciation should be Written Down Value (WDV) method.													
Date	Signature and Seal of the certifying Chartered Accountant and Auditors							Signature and Seal of person authorised in terms of section 2 (I) of the Act with Code No.					

FORM-A										
Proforma for common information of organization promotion various colleges / institutes for the year 2025-26 (Information of the Trust)										
Name of the Trust/Society	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 2023-24	SI 2022-23	SI 2021-22	SI 2020-21	SI 2019-20	SI 2018-19	
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.)			2295000	0	2295000
	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 (I) of the Act with Code No.						

FORM B Proforma for information of Institutes																					
Courses Information																					
Sr No	Stream	Course	D	SI 2023-24			SI 2022-23			SI 2021-22			SI 2020-21			SI 2019-20			SI 2018-19		
				SI	LE	OR	SI	LE	OR	SI	LE	OR	SI	LE	OR	SI	LE	OR	SI	LE	OR
1	POLY	CIVIL ENGINEERING	3	60	6	48	60	6	50	60	6	35	60	6	0	0	0	0	0	0	
2	POLY	CHEMICAL ENGINEERING	3	30	3	15	30	3	22	30	3	11	30	3	0	0	0	0	0	0	
3	POLY	COMPUTER TECHNOLOGY	3	120	12	126	120	12	138	120	12	128	120	12	0	0	0	0	0	0	
4	POLY	ELECTRICAL ENGINEERING	3	60	6	50	60	6	66	60	6	49	60	6	0	0	0	0	0	0	
5	POLY	ELECTRONICS & TELE-COMMUNICATION ENGINEERING	3	60	6	59	60	6	67	60	6	53	60	6	0	0	0	0	0	0	
6	POLY	MECHANICAL ENGINEERING	3	90	9	56	90	9	58	90	9	31	90	9	0	0	0	0	0	0	
Total				420	42	354	420	42	401	420	42	307	420	42	0	0	0	0	0	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				9420860099 WhatsApp number-9420860099																	
E-Mail ID				bvjniot@bharativedyapeeth.edu																	
Web Site				http://bvjniot.bharativedyapeeth.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				8																	
Name of the Director / Principal of the Institution				UTTURKAR RAJENDRA RAGHUNATH																	
Person duly authorised in terms of section 2 (l) of the Act				MHETRE VASANTRAO BHAGWAT Designation: JOINT SECRETARY 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			1062			1034			930				
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												I Year		II Year		III Year		IV Year		V Year	
(A) Total No. of Students for the Course (Excluding PIO / Foreign National Students)												354		401		307		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		7		7	0	0	7		
c) Lecturers		48		43	5	0	48		
Form B4									
Student - Teacher Ratio		Total Number of Teachers		Sanctioned Intake :1260			Student on Roll : 1062		
a) With approved staff		51		Student - Teacher Ratio = 25:1			Student - Teacher Ratio = 21:1		
b) With (approved adhoc + contract) staff		56		Student - Teacher Ratio = 23:1			Student - Teacher Ratio = 19:1		
Non Teaching Staff (in the Department)		As per council norms		Posts Filled in			Total Filled in Posts	Vacant Posts	
				Regular	Adhoc	Contract			
a) Technical		13		13	0	0	13		
b) Non- Technical		18		17	1	0	18		
c) Class- IV		13		13	0	0	13		
		Total		43	1	0	44	0	
Ratio of Non - Teaching - Teaching Staff		0.78:1							
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.						College / Institute	Other	Total
Annual Expenditure (Amount Rs. in Lakhs)					22.95	0	22.95		
17	Mention relation of the landlord with the College / Institute if Any				0				
Projected Addition			College / Institute / Hostel						
Particulars			2025-26 (Rs. in Lakhs)		2025-26 (Rs. in Lakhs)		2025-26 (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.)	
2023-24								
1 st Year			375				34646625	
2 nd Year			418				36366000	
3 rd Year			318				27666000	
Fees collected (2023-24) 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				34646625	
b) PIO + Foreign National			0				0	
Form B10								
(A)			Administrative Staff in the Institute / College					
Name of the Principal / Director			UTTURKAR RAJENDRA RAGHUNATH					
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	JADHAV SANJAY GANGARAM	Regular	1986-07-07	1986-07-07	POLY	Administrator	15600-39100	1420590
2	PATIL SHIVAJI DNYANDEO	Regular	2004-05-14	2004-05-14	POLY	Administrator	5200-20200	507293
3	SURYAWANSHI AUDUMBAR SHRIRANG	Regular	2016-05-01	2016-05-01	POLY	Administrator	15600-39100	760777
4	ATTARDE GOVIND TIKARAM	Regular	1997-08-01	1997-08-01	POLY	Administrator	9300-34800	695907
5	YADAV AVINASH SAMPATRAO	Regular	2002-12-09	2002-12-09	POLY	Administrator	5200-20200	429621
6	DESHMUKH SUNIL DHONDIRAM	Regular	2001-05-04	2001-05-04	POLY	Administrator	5200-20200	453259
7	PATIL BABLU BHASKAR	Regular	2005-02-04	2005-02-04	POLY	Administrator	5200-20200	421516
8	NAGALKAR DEVIKA BALKRISHNA	Regular	2021-01-01	2021-02-01	POLY	Administrator	Consolidated	198641
9	KARANDE SANJAY ANANDA	Regular	1994-01-16	1994-01-16	POLY	Administrator	5200-20200	454758
10	SONTATE SANDESH WAMAN	Regular	2005-03-22	2005-03-22	POLY	Administrator	5200-20200	399743
11	KUMBHAR SANJAY DAJI	Regular	1992-03-21	1992-03-21	POLY	Administrator	5200-20200	379726
12	ATTAR JARINA NABILAL	Regular	2004-03-03	2004-03-03	POLY	Administrator	5200-20200	391092
13	PATIL VANDANA RAMRAO	Regular	2007-07-07	2007-07-07	POLY	Administrator	5200-20200	344430
14	SAWANT DHANANJAY NARAYAN	Regular	2003-07-05	2003-07-05	POLY	Administrator	5200-20200	405086
15	BHAGAT SACHIN RANGRAO	Regular	2008-03-25	2008-03-25	POLY	Administrator	5200-20200	354887
16	NAWADKAR RANJIT SAMPAT	Regular	2001-01-01	2001-01-01	POLY	Administrator	5200-20200	380024
17	JADHAWAR DATTATRAY UTTARESHWAR	Regular	2000-03-10	2000-03-10	POLY	Administrator	5200-20200	544100
18	PAWAR DEEPAK SADASHIV	Regular	1988-07-01	1988-07-01	POLY	Administrator	5200-20200	523177
19	PATIL SANDEEP KRISHNA	Regular	2006-12-07	2006-12-07	POLY	Administrator	5200-20200	411708
20	KHARADE SHAHAJI BABAN	Regular	2007-07-05	2007-07-05	POLY	Administrator	5200-20200	435893
21	SHINDE JYOTI MAHADEO	Regular	2007-03-29	2007-03-29	POLY	Administrator	5200-20200	397327
22	SHINDE ANAND BHAUSAHEB	Regular	2014-06-24	2014-06-24	POLY	Administrator	5200-20200	344430
23	SONAWANE DILIP RAJARAM	Regular	2010-08-09	2010-08-09	POLY	Administrator	5200-20200	388082
24	GUJAR VISHNU RAMCHANDRA	Regular	1995-06-03	1995-06-03	POLY	Administrator		334354
25	PATANKAR DHANPAL BHAGAWAN	Regular	1992-04-01	1992-04-01	POLY	Administrator	4440-7440	332760
26	KHARADE HEMANT RAMCHANDRA	Regular	1988-08-20	1988-08-20	POLY	Administrator	4440-7440	342919
27	PAWAR CHANDRAKANT PARSHURAM	Regular	1991-02-22	1991-02-22	POLY	Administrator	4440-7440	342919
28	DOIPHODE NITIN RAMCHANDRA	Regular	1992-07-01	1992-07-01	POLY	Administrator	4440-7440	332760
29	SHINDE SANJIVAN KISAN	Regular	1992-03-05	1992-03-05	POLY	Administrator	4440-7440	332760
30	JADHAV ANANDRAO RAMCHANDRA	Regular	1991-12-23	1991-12-23	POLY	Administrator	4440-7440	342919
31	SHINDE SHASHIKANT VITTHALRAO	Regular	1993-08-01	1993-08-01	POLY	Administrator	4440-7440	332760
32	DUBAL AMIT BALASO	Regular	2003-11-24	2003-11-24	POLY	Administrator	4440-7440	313345
33	MORE MOHAN SHIVAJI	Regular	2004-02-21	2004-02-21	POLY	Administrator	4440-7440	313345
34	JADHAV AMOL TANAJI	Regular	2006-08-10	2006-08-10	POLY	Administrator	4440-7440	313345
35	PATIL GAJANAN BALASAHEB	Regular	2007-08-11	2007-08-11	POLY	Administrator	4440-7440	296034
36	GHARGE SAGAR KRISHNAT	Regular	2014-09-01	2014-09-01	POLY	Administrator	4440-7440	214750
37	MAHADIK SAGAR SHANKAR	Regular	2010-08-09	2010-08-09	POLY	Administrator	5200-20200	324404

38	JAGTAP AMOL SHARAD	Regular	2005-10-05	2005-10-05	POLY	Administrator	5200-20200	39160
39	YADAV SHASHIKANT BHIMRAO	Adhoc	2005-10-11	2005-10-11	POLY	Administrator	Consolidated	220086
40	MULANI SAJID GULMOHMAD	Regular	2009-11-03	2009-11-03	POLY	Administrator	5200-20200	37520
41	PATIL SAMEER SARJERAO	Regular	2006-11-30	2006-11-30	POLY	Administrator	5200-20200	96289
42	SUTAR DILIP PANDURANG	Regular	1986-07-01	1986-07-01	POLY	Administrator	5200-20200	103234
43	MATHE ASHOK SADASHIV	Regular	1988-08-01	1988-08-01	POLY	Administrator	5200-20200	100518
44	PAWAR CHANDRAKANT UTTAM	Regular	2024-03-01	2024-03-01	POLY	Administrator	9300-34800	51317
45	UTTURKAR RAJENDRA RAGHUNATH	Regular	1986-07-01	1986-07-01	POLY	Teaching	37400-67000	2412860
46	KADAM BALASAHEB VASANTRAO	Regular	1991-08-22	1991-08-22	POLY	Teaching	15600-39100	1774805
47	NANGARE NAGESH DIGAMBAR	Regular	1989-10-03	1989-10-03	POLY	Teaching	15600-39100	1261714
48	DESHMUKH NIRANJAN SUDHAKAR	Regular	1991-09-13	1991-09-13	POLY	Teaching	15600-39100	1261714
49	BANDGAR KASHINATH ANANDA	Regular	1992-07-25	1992-07-25	POLY	Teaching	15600-39100	1261714
50	DESHMUKH RUSHIKESH SAHEBRAO	Regular	2003-11-15	2003-11-15	POLY	Teaching	15600-39100	1153602
51	KANASE TANAJI SUBRAO	Regular	2006-09-11	2006-09-11	POLY	Teaching	15600-39100	1050493
52	PATIL CHETAN DASHARATH	Regular	2009-08-11	2009-08-11	POLY	Teaching	15600-39100	960410
53	RAUT ANUP GOVIND	Regular	2010-12-20	2010-12-20	POLY	Teaching	15600-39100	855521
54	BANGALE UPAMANYU DURGADASRAO	Regular	2010-12-20	2010-12-20	POLY	Teaching	15600-39100	910504
55	SUREKAR SURESH HANAMANT	Regular	2009-08-03	2009-08-03	POLY	Teaching	15600-39100	966066
56	GOKHALE ASHWINI KEDAR	Regular	2008-07-02	2008-07-02	POLY	Teaching	15600-39100	922513
57	KADAM RAJKUMAR SHANKAR	Regular	2009-12-15	2009-12-15	POLY	Teaching	15600-39100	1032084
58	THAKARE JAGRUTI ARUN	Regular	2009-01-03	2009-01-03	POLY	Teaching	15600-39100	963685
59	PANGARE NILESH SOPAN	Regular	2010-01-01	2010-01-01	POLY	Teaching	15600-39100	961307
60	PHIRKE BHARTI RAJENDRA	Regular	2009-08-08	2009-08-08	POLY	Teaching	15600-39100	918844
61	OSTWAL-MUTHA ANITA ANAND	Regular	2012-06-20	2012-06-20	POLY	Teaching	15600-39100	887446
62	PATIL AMITRAO SUBHASH	Regular	2005-07-01	2005-07-01	POLY	Teaching	15600-39100	1106509
63	JADHAV VANASHRI DUSHYANTRAJ	Regular	1989-07-15	1989-07-15	POLY	Teaching	15600-39100	1261714
64	PATIL ARUN PRATAPRAO	Regular	1992-07-15	1992-07-15	POLY	Teaching	15600-39100	1261714
65	KHOBARE VIDYA KALLAPPA	Regular	1999-08-25	1999-08-25	POLY	Teaching	15600-39100	1144438
66	PAWAR MANSING ANANDA	Regular	2002-03-01	2002-03-01	POLY	Teaching	15600-39100	831747
67	PATIL ASHOK DATTATRAY	Regular	2003-11-10	2003-11-10	POLY	Teaching	15600-39100	1131967
68	SHINDE ANIL PANDURANG	Regular	1993-08-03	1993-08-03	POLY	Teaching	15600-39100	1056618
69	PAWAR ROHINI SHANKAR	Regular	2001-08-10	2001-08-10	POLY	Teaching	15600-39100	1092142
70	ANAMI RENUKA SANTTAPPA	Regular	2001-08-08	2001-08-08	POLY	Teaching	15600-39100	1080911
71	UPADHYE VIDYABHUSHAN ANANTRAO	Regular	2004-08-01	2004-08-01	POLY	Teaching	15600-39100	1092686
72	PHALKE VAISHALI SAMPATRAO	Regular	2005-09-03	2005-09-03	POLY	Teaching	15600-39100	1132839
73	NAIK SUPARNA SHIRISH	Regular	2006-06-17	2006-06-17	POLY	Teaching	15600-39100	627245
74	SAPATE SHEETAL DEVKUMAR	Regular	2007-06-28	2007-06-28	POLY	Teaching	15600-39100	1015680
75	KHANVILKAR AMIT RAKESH	Regular	1998-08-01	1998-08-01	POLY	Teaching	15600-39100	1178131
76	MUJAWAR SAIRABI HAJARAT	Regular	2010-08-20	2010-08-20	POLY	Teaching	15600-39100	936702
77	RAJPUT PUNAM UDAYSING	Regular	2010-06-21	2010-06-21	POLY	Teaching	15600-39100	740455
78	PATIL SHEETAL SARJERAO	Regular	2013-08-27	2013-08-27	POLY	Teaching	15600-39100	858208
79	PATIL ASHWINI JOTIRAM	Regular	2015-01-24	2015-01-24	POLY	Teaching	15600-39100	808898
80	GOGAWALE YOGITA SOPAN	Regular	2020-11-01	2020-11-01	POLY	Teaching	15600-39100	216360
81	SURYAWANSHI AMOL SHIVAJIRAO	Adhoc	2008-02-05	2008-02-05	POLY	Teaching	15600-39100	512703
82	NARHARI RATTIHALLI BHIMACHARYA	Regular	1987-07-20	1987-07-20	POLY	Teaching	15600-39100	1261714
83	UPADHYE NISHANT ANANTRAO	Regular	2007-07-07	2007-07-07	POLY	Teaching	15600-39100	892691
84	KADU JAGRUTI NANDKUMAR	Regular	2008-01-01	2008-01-01	POLY	Teaching	15600-39100	1029220
85	PAWAR UDAY VILAS	Regular	2008-01-01	2008-01-01	POLY	Teaching	15600-39100	988459
86	POWAR RAVEENA DHIRAJ	Adhoc	2022-10-01	2022-10-01	POLY	Teaching	CONSOLIDATED	407500
87	ASHTIKAR SAMIKSHA VINOD	Adhoc	2022-10-01	2022-10-01	POLY	Teaching	cONSOLIDATED	407500
88	SHINDE ANIL ANANDRAO	Regular	1984-07-02	1984-07-02	POLY	Teaching	15600-39100	660000
89	PATIL SUJATA DILIP	Regular	2003-11-15	2003-11-15	POLY	Teaching	15600-39100	952639
90	LAD SANGEETA RAVINDRA	Regular	1990-08-25	1990-08-25	POLY	Teaching	15600-39100	651943
91	SHINDE PRASHANT POPAT	Regular	2006-03-01	2006-03-01	POLY	Teaching	15600-39100	922221
92	MORE SANJAY JAYSINGRAO	Regular	1988-08-11	1988-08-11	POLY	Teaching	15600-39100	1261714

93	BHOSALE SANJAY PANDURANG	Regular	1988-08-16	1988-08-16	POLY	Teaching	15600-39100	1261714
94	SAINDANE UMESH ANANDRAO	Regular	1988-09-06	1988-09-06	POLY	Teaching	15600-39100	1261714
95	MANDHARE ANUSHA KUMAR	Regular	1987-08-12	1987-08-12	POLY	Teaching	15600-39100	1261714
96	KAPSE MAHARUDRA KESHAV	Regular	2008-09-08	2008-09-08	POLY	Teaching	15600-39100	958625
97	HIREMATH RAJSHEKHAR SIDRAMAIYYA	Regular	1987-07-20	1987-07-20	POLY	Teaching	15600-39100	99343
98	SHANKU KAMBAR LAXMIKANT	Adhoc	2024-01-15	2024-01-15	POLY	Teaching	CONSOLIDATED	76452
99	JAHA GIRDAR VANISHRI SANJEEV	Adhoc	2024-01-15	2024-01-15	POLY	Teaching	CONSOLIDATED	71613
100	PATIL NITA AMEYA	Adhoc	2024-01-15	2024-01-15	POLY	Teaching	CONSOLIDATED	76452

(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	0	0

(d)

Teaching To Non-Teaching Ratio -

		Ratio	As per Council Norms
	Inclusive of administrative, ministerial, Technical & other unskilled & semi skilled staff	1:0.96	1:1

VERIFICATION

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

I, _____ (full name in block letters), son / daughter of _____ solemnly declare that to the best of my knowledge, the information given in this proforma and statements accompanying is correct and complete. I further declare that I am submitting this proforma in my capacity as _____ and I am also authorised in terms of section 2(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		1111	
Reading hall capacity		100	
Total carpet Area Sq.Mtr.		308.72	
a)	No. of Titles	5465	
b)	No. of Books	34885	
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 (I) 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
	1. System Manager		Pay Scale
	N	0	-
	2. System Analyst		-
	N	0	-
	3. Computer Programmer		9300-34800
	Y	1	5200-20200
4. Computer Operator		5200-20200	
Y	1	5200-20200	
5. Non - Teaching Staff		5200-20200	
Y	2	5200-20200	
6. Maintenance Staff		5200-20200	
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 2023-24				
Sr No	Stream	Faculty Type	Particular	Actual requirement of Staff as per respective Council norms	Actual appointed
1	POLY	T	HOD	6	6
2	POLY	T	PRINCIPAL	1	1
3	POLY	T	VICE PRINCIPAL	2	2
4	POLY	T	LECTURER	42	47
5	POLY	A	ASSISTANT ACCOUNTANT	1	1
6	POLY	A	COMPUTER PROGRAMMER	1	1
7	POLY	A	ELECTRICAL ENGINEER	1	1
8	POLY	A	INSTRUCTOR	3	3
9	POLY	A	JR CLERK	10	10
10	POLY	A	LAB ATTENDENT	3	3
11	POLY	A	LAB.ASSISTANT	6	6
12	POLY	A	PEON	13	13
13	POLY	A	SENIOR CLERK	4	4
14	POLY	A	TECH. LAB. ASST.	1	1
15	POLY	A	W/S SUPDT.	1	1
Total				95	100
Date					
Place					
Signature and Seal of person authorised in terms of section 2 (I) of the Act with Code No.					

Fees Fixation Committee - 2025-26, 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 2025-26

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

			Segmental bifurcation of Income			
Sr. No	Income Head	Total Income	POLY	Non FFC	Hostel	Trust
1	TUITION FEE	78345772	78345772	0	0	0
2	BANK INTEREST	966475	966475	0	0	0
3	DEVELOPEMENT FEE	2676235	2676235	0	0	0
4	OTHER FEES	1290794	1290794	0	0	0
Total Income		83279276	83279276	0	0	0

Income Conversion Details

			Segmental bifurcation of Income Conversion			
Sr. No	Income Head	Total Income	POLY	Non FFC	Hostel	Trust
1	TUITION FEES	78345772	Total 78345772 Deductible 0	0	0	0
2	DEVELOPMENT FEES	3967029	Total 3967029 Deductible 0	0	0	0
3	BANK INTEREST INCOME	966475	Total 966475 Deductible 0	0	0	0
Total Income		83279276	83279276	0	0	0
Total Deductible Income		0	0			

Expenses Details

			Segmental bifurcation of Expense			
Sr. No	Expense Head	Total Expense	POLY	Non FFC	Hostel	Trust
1	SALARY & ALLOWANCES	76420523	76420523	0	0	0
2	PROVIDENT FUND EXPENSES	1194384	1194384	0	0	0
3	ADMINISTRATIVE EXPENSES	17883921	17883921	0	0	0
4	EDUCATIONAL EXPENDITURE	4531044	4531044	0	0	0
5	LABORATORY EXPENSES	107088	107088	0	0	0
6	DEPRICIATION	538553	538553	0	0	0
7	INFRASTRUCTURE USAGE CHARGES	2295000	2295000	0	0	0
8	REPAIRS & MAINTAINANCE	3820715	3820715	0	0	0
Total Expenses		106791228	106791228	0	0	0

Expenses Conversion Details						
			Segmental bifurcation of Expenses			
Main Head	Sub Head	Total Expenses	POLY	Non FFC Courses	Hostel	Trust
Salary - Teaching Staff	Pay	53519223	Total 53519223 Paid 53519223 Provision for Unpaid 0 Claimed 53519223	0	0	0
Salary - Teaching Staff	Gratuity paid	4582535	Total 4582535 Paid 4582535 Provision for Unpaid 0 Claimed 4582535	0	0	0
Salary of Non-Teaching Staff - Regular/Adhoc	Pay	16159565	Total 16159565 Paid 16159565 Provision for Unpaid 0 Claimed 16159565	0	0	0
Salary of Non-Teaching Staff - Regular/Adhoc	Colleges Contribution to PF	2431616	Total 2431616 Paid 2431616 Provision for Unpaid 0 Claimed 2431616	0	0	0
Honorarium/Remuneration paid to the visiting faculty/Guest lecturer	Remuneration / Professional Charges to Visiting Faculties Upload List of Visiting faculties, Qualifications, Amount Paid to individual & Mode of Payment (Cash/ Cheque/Bank)	2159200	Total 2159200 Claimed 2159200	0	0	0
Affiliation	Affiliation Fee Paid to Apex Authorities Like AICTE, PCI, COA, Govt. Short Term Courses MSBTE Upload the receipt showing acknowledgement of affiliation fees paid to the Apex Authorities Like AICTE, PCI, COA, Govt. Short Term Courses MSBTE.	300000	Total 300000 Claimed 300000	0	0	0
Affiliation	Inspection Fee Upload - the receipt showing acknowledgement of Payment of inspection fee by the affiliating authority	52000	Total 52000 Claimed 52000	0	0	0
Affiliation	MSBTE Affiliation Fee Upload the receipt showing acknowledgement of Affiliation Fees paid to the MSBTE	90000	Total 90000 Claimed 90000	0	0	0
MSBTE fees paid (for students)	Eligibility fees Upload - Receipt of payment made to MSBTE	17600	Total 17600 Claimed 0	0	0	0
Insurance	Student Insurance Upload copy of insurance policy made towards Student	189906	Total 189906	0	0	0

			Claimed 189906			
Insurance	Building Insurance Upload copy of Insurance policy made towards Building	537021	Total 537021 Claimed 537021	0	0	0
Repairs and Maintenance	Furniture, Equipments, Vehicle, Computers, Electrification, etc Maintenance Upload - Item wise List with course wise bifurcation	3563862	Total 3563862 Claimed 3563862	0	0	0
Building Repairs in the nature of capital expenditure	Maintenance - Accommodation - Faculty	5016000	Total 5016000 Claimed 5016000	0	0	0
Building Repairs in the nature of capital expenditure	Maintenance - College Building	646598	Total 646598 Claimed 646598	0	0	0
Expenditure of Advertisement	Admission published in the newspaper Upload Item wise List with course wise bifurcation towards advertisement publish in newspaper	164447	Total 164447 Claimed 164447	0	0	0
Expenses related to Students	1. Students Gathering Expenses	280572	Total 280572 Claimed 235572	0	0	0
Expenses related to Students	2. Student sports activities & gymkhana expenses	25577	Total 25577 Claimed 25577	0	0	0
Expenses related to Students	4. Training & placement expenses Upload Detail item wise list with course wise bifurcation, date of training/events, Name of consultant, amount paid and mode of payment.	5622	Total 5622 Claimed 5622	0	0	0
Bank Interest / Commission / Charges	Bank Charges/Bank Commission	24323	Total 24323 Claimed 24323	0	0	0
Conference and Seminar	Conferences Seminar - Faculties Item wise list of expenditure with receipt(s) of payment made towards amount claimed under the head of Conference and Seminar of Faculties	713251	Total 713251 Claimed 713251	0	0	0
Conference and Seminar	Conferences Seminar - Student Upload Item wise list of expenditure with receipt(s) of payment made towards amount claimed under the head of Conference and Seminar of Student	2890180	Total 2890180 Claimed 2890180	0	0	0
Conference and Seminar	Student competition	71543	Total 71543 Claimed 71543	0	0	0
Professional Charges	Consultancy Fees - Legal Item-wise list with course wise bifurcation of expenditure claimed under Consultancy Charges with a copy of TDS deducted.	50000	Total 50000 Claimed 50000	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	296253	Total 296253 Claimed 296253	0	0	0
Communication Expenses	Internet Charges Upload - receipt & proof of payment made to provider	6478	Total 6478 Claimed 6478	0	0	0

Communication Expenses	Telephone, Fax Charges	14799	Total 14799 Claimed 14799	0	0	0
Communication Expenses	Postage charges	33356	Total 33356 Claimed 33356	0	0	0
Printing and Stationery	Other stationary	779414	Total 779414 Claimed 779414	0	0	0
Establishment Expenses	Electricity Upload Electricity Bill and Receipts	3358000	Total 3358000 Claimed 3358000	0	0	0
Establishment Expenses	Water Upload Copies of bills and receipts of payments made towards water charges with course-wise bifurcation claimed as an expenditure in the proposal form.	12000	Total 12000 Claimed 12000	0	0	0
Establishment Expenses	Gardening Material Upload Item wise list of expenditure with receipt(s) of payment made towards amount claimed under the head of Gardening material	3344000	Total 3344000 Claimed 3344000	0	0	0
Contractual Services	Sweeping and cleaning services Upload - following Document in one pdf - 1. No. of persons employed 2. Total amount paid to contractor 3. TDS amount deducted and deposited with IT 4. GST collected and paid to GST department	929073	Total 929073 Claimed 929073	0	0	0
Contractual Services	Security services Upload - following Document in one pdf - 1. No. of persons employed 2. Total amount paid to contractor 3. TDS amount deducted and deposited with IT 4. GST collected and paid to GST department	107214	Total 107214 Claimed 107214	0	0	0
Laboratory Material and Other Consumable for College	Labortory Material Upload Item wise list of expenditure with receipt(s) of payment made towards amount claimed under the head of Laboratory Expenses	667560	Total 667560 Claimed 667560	0	0	0
Laboratory Material and Other Consumable for College	Demonstration Material Upload Item wise list of expenditure with receipt(s) of payment made towards amount claimed under the head of Demonstration Material expenses	860932	Total 860932 Claimed 860932	0	0	0
Laboratory Material and Other Consumable for College	Consumables, Chemicals etc. Upload Item wise list of expenditure with receipt(s) of payment made towards amount claimed under the head of Chemicals, Consumable etc. expenses	36664	Total 36664 Claimed 36664	0	0	0
Depreciation	As debited to Income & Expenditure Account	538553	Total 538553 Claimed 0	0	0	0
Magazine, Journals, periodicals etc subscription	Magazine, Journals, periodicals etc subscription	21291	Total 21291 Claimed 21291	0	0	0
Rent	Rent for college building paid to trust	2295000	Total 2295000 Claimed 0	0	0	0
Total Expenses		106791228	106791228	0	0	0
Total Claimed Expenses			103895075			

							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	AMOL SHIVAJIRAO SURYAVANSHI	801	2023-12-01	Cheque		724525	Total 724525 Paid 724525 Provision for Unpaid 0 Claimed 724525	0	0	0
Salary - Teaching Staff	Gratuity paid	DILIP PANDURANG SUTAR	347	2023-07-13	Cheque		1034395	Total 1034395 Paid 1034395 Provision for Unpaid 0 Claimed 1034395	0	0	0
Salary - Teaching Staff	Gratuity paid	MANE ASHOK SADASHIV	346	2023-07-13	Cheque		927735	Total 927735 Paid 927735 Provision for Unpaid 0 Claimed 927735	0	0	0
Salary - Teaching Staff	Gratuity paid	RAJSHEKHAR HIREMATH	292	2023-06-14	Cheque		1895880	Total 1895880 Paid 1895880 Provision for Unpaid 0 Claimed 1895880	0	0	0
Salary of Non-Teaching Staff - Regular/Adhoc	Colleges Contribution to PF	MARCH-2023	3152304002951	2023-06-06	Online Transfer		211718	Total 211718 Paid 211718 Provision for Unpaid 0 Claimed 211718	0	0	0
Salary of Non-Teaching Staff - Regular/Adhoc	Colleges Contribution to PF	APRIL-2023	3152305003158	2023-05-04	Online Transfer		218400	Total 218400 Paid 218400 Provision for Unpaid 0 Claimed 218400	0	0	0
Salary of Non-Teaching Staff - Regular/Adhoc	Colleges Contribution to PF	MAY-2023	3152306005467	2023-06-06	Online Transfer		211718	Total 211718 Paid 211718 Provision for Unpaid	0	0	0

							0 Claimed 211718			
Salary of Non-Teaching Staff - Regular/Adhoc	Colleges Contribution to PF	JUNE-2023	3152307005908	2023-07-06	Online Transfer	203400	Total 203400 Paid 203400 Provision for Unpaid 0 Claimed 203400	0	0	0
Salary of Non-Teaching Staff - Regular/Adhoc	Colleges Contribution to PF	JULY-2023	3152308008699	2023-08-07	Online Transfer	203400	Total 203400 Paid 203400 Provision for Unpaid 0 Claimed 203400	0	0	0
Salary of Non-Teaching Staff - Regular/Adhoc	Colleges Contribution to PF	AUGUST-2023	3152309001948	2023-09-02	Online Transfer	198104	Total 198104 Paid 198104 Provision for Unpaid 0 Claimed 198104	0	0	0
Salary of Non-Teaching Staff - Regular/Adhoc	Colleges Contribution to PF	SEPT-2023	3152310003221	2023-10-04	Online Transfer	188576	Total 188576 Paid 188576 Provision for Unpaid 0 Claimed 188576	0	0	0
Salary of Non-Teaching Staff - Regular/Adhoc	Colleges Contribution to PF	OCT-2023	3152311005209	2023-11-04	Online Transfer	188200	Total 188200 Paid 188200 Provision for Unpaid 0 Claimed 188200	0	0	0
Salary of Non-Teaching Staff - Regular/Adhoc	Colleges Contribution to PF	NOV-2023	3152312004663	2023-12-05	Online Transfer	200150	Total 200150 Paid 200150 Provision for Unpaid 0 Claimed 200150	0	0	0
Salary of Non-Teaching Staff - Regular/Adhoc	Colleges Contribution to PF	DEC-2023	3152401017898	2024-01-10	Online Transfer	200150	Total 200150 Paid 200150 Provision for Unpaid 0	0	0	0

								Claimed 200150			
Salary of Non-Teaching Staff - Regular/Adhoc	Colleges Contribution to PF	JAN-2024	3152402005482	2024-02-05	Online Transfer		203900	Total 203900 Paid 203900 Provision for Unpaid 0 Claimed 203900	0	0	0
Salary of Non-Teaching Staff - Regular/Adhoc	Colleges Contribution to PF	FEB-2024	3152403007615	2024-03-06	Online Transfer		203900	Total 203900 Paid 203900 Provision for Unpaid 0 Claimed 203900	0	0	0
Honorarium/Remuneration paid to the visiting faculty/Guest lecturer	Remuneration / Professional Charges to Visiting Faculties	AYRAJ PANIKAR	V-727	2023-11-04	Cheque		10000	Total 10000 Claimed 10000	0	0	0
Honorarium/Remuneration paid to the visiting faculty/Guest lecturer	Remuneration / Professional Charges to Visiting Faculties	MATHE ASHOK SADASHIV	V-586	2023-10-05	Cheque		26400	Total 26400 Claimed 26400	0	0	0
Honorarium/Remuneration paid to the visiting faculty/Guest lecturer	Remuneration / Professional Charges to Visiting Faculties	MEENAKSHI DEEPAK DIXIT	V-15	2023-04-05	Cheque		15750	Total 15750 Claimed 15750	0	0	0
Honorarium/Remuneration paid to the visiting faculty/Guest lecturer	Remuneration / Professional Charges to Visiting Faculties	PRADEEP LATHE	JV336	2024-03-16	Cheque		1800	Total 1800 Claimed 1800	0	0	0
Honorarium/Remuneration paid to the visiting faculty/Guest lecturer	Remuneration / Professional Charges to Visiting Faculties	MAYURI ANIL ALHAT	V-606	2023-10-05	Cheque		16200	Total 16200 Claimed 16200	0	0	0
Honorarium/Remuneration paid to the visiting faculty/Guest lecturer	Remuneration / Professional Charges to Visiting Faculties	D.D.JADHAV	V-601	2023-10-06	Cheque		30000	Total 30000 Claimed 30000	0	0	0
Honorarium/Remuneration paid to the visiting faculty/Guest lecturer	Remuneration / Professional Charges to Visiting Faculties	NISHIKANT KALE	V-576	2023-10-03	Cheque		22800	Total 22800 Claimed 22800	0	0	0
Honorarium/Remuneration paid to the visiting faculty/Guest lecturer	Remuneration / Professional Charges to Visiting Faculties	D.D.JADHAV	V-838	2023-12-11	Cheque		5400	Total 5400 Claimed 5400	0	0	0
Honorarium/Remuneration paid to the visiting faculty/Guest lecturer	Remuneration / Professional Charges to	PALLAVI BHUSHAN NARKHEDE	V-46	2023-04-05	Cheque		22600	Total 22600	0	0	0

	Visiting Faculties							Claimed 22600			
Honorarium/Remuneration paid to the visiting faculty/Guest lecturer	Remuneration / Professional Charges to Visiting Faculties	DESHMUKH SATISH R	V-11	2023- 04-04	Cheque		20700	Total 20700 Claimed 20700	0	0	0
Honorarium/Remuneration paid to the visiting faculty/Guest lecturer	Remuneration / Professional Charges to Visiting Faculties	RENUKA Y. KHER	V-35	2023- 04-06	Cheque		13950	Total 13950 Claimed 13950	0	0	0
Honorarium/Remuneration paid to the visiting faculty/Guest lecturer	Remuneration / Professional Charges to Visiting Faculties	SULAKSHANA SHIRISHKUMAR AWANKAR	V-48	2023- 04-10	Cheque		23850	Total 23850 Claimed 23850	0	0	0
Honorarium/Remuneration paid to the visiting faculty/Guest lecturer	Remuneration / Professional Charges to Visiting Faculties	THAKARE APURVA YASHVANT	V-22	2023- 04-06	Cheque		26100	Total 26100 Claimed 26100	0	0	0
Honorarium/Remuneration paid to the visiting faculty/Guest lecturer	Remuneration / Professional Charges to Visiting Faculties	AMEYA MANSATA	V-12	2023- 04-05	Cheque		13950	Total 13950 Claimed 13950	0	0	0
Honorarium/Remuneration paid to the visiting faculty/Guest lecturer	Remuneration / Professional Charges to Visiting Faculties	KUNAL K. MORE	V-41	2023- 04-10	Cheque		33075	Total 33075 Claimed 33075	0	0	0
Honorarium/Remuneration paid to the visiting faculty/Guest lecturer	Remuneration / Professional Charges to Visiting Faculties	AMEYA MANSATA	J-204	2023- 05-11	Cheque		15300	Total 15300 Claimed 15300	0	0	0
Honorarium/Remuneration paid to the visiting faculty/Guest lecturer	Remuneration / Professional Charges to Visiting Faculties	THAKARE APURVA YASHVANT	V-213	2023- 05-11	Cheque		24750	Total 24750 Claimed 24750	0	0	0
Honorarium/Remuneration paid to the visiting faculty/Guest lecturer	Remuneration / Professional Charges to Visiting Faculties	MATHE ASHOK SADASHIV	V-1106	2024- 03-15	Cheque		4800	Total 4800 Claimed 4800	0	0	0
Honorarium/Remuneration paid to the visiting faculty/Guest lecturer	Remuneration / Professional Charges to Visiting Faculties	D.D.JADHAV	J-36	2023- 04-10	Cheque		11700	Total 11700 Claimed 11700	0	0	0
Honorarium/Remuneration paid to the visiting faculty/Guest lecturer	Remuneration / Professional Charges to Visiting Faculties	D.D.JADHAV	V-214	2023- 05-15	Cheque		14400	Total 14400 Claimed 14400	0	0	0
Honorarium/Remuneration paid to the visiting faculty/Guest lecturer	Remuneration / Professional Charges to Visiting Faculties	KUNAL K. MORE	V-237	2023- 05-15	Cheque		23400	Total 23400 Claimed 23400	0	0	0

Honorarium/Remuneration paid to the visiting faculty/Guest lecturer	Remuneration / Professional Charges to Visiting Faculties	MEENAKSHI DEEPAK DIXIT	V-228	2023-05-15	Cheque		18450	Total 18450 Claimed 18450	0	0	0
Honorarium/Remuneration paid to the visiting faculty/Guest lecturer	Remuneration / Professional Charges to Visiting Faculties	RENUKA Y. KHER	JV-218	2023-05-11	Cheque		22500	Total 22500 Claimed 22500	0	0	0
Honorarium/Remuneration paid to the visiting faculty/Guest lecturer	Remuneration / Professional Charges to Visiting Faculties	MATHE ASHOK SADASHIV	JV-352	2024-03-27	Cheque		2400	Total 2400 Claimed 2400	0	0	0
Honorarium/Remuneration paid to the visiting faculty/Guest lecturer	Remuneration / Professional Charges to Visiting Faculties	DESHMUKH SATISH R.	216	2023-05-12	Cheque		19350	Total 19350 Claimed 19350	0	0	0
Honorarium/Remuneration paid to the visiting faculty/Guest lecturer	Remuneration / Professional Charges to Visiting Faculties	SULAKSHANA SHIRISHKUMAR AWANKAR	V-232	2023-05-17	Cheque		34650	Total 34650 Claimed 34650	0	0	0
Honorarium/Remuneration paid to the visiting faculty/Guest lecturer	Remuneration / Professional Charges to Visiting Faculties	SANDHYA DESHMUKH	V-18	2023-04-06	Cheque		20475	Total 20475 Claimed 20475	0	0	0
Honorarium/Remuneration paid to the visiting faculty/Guest lecturer	Remuneration / Professional Charges to Visiting Faculties	SANDHYA DESHMUKH	V-215	2023-05-15	Cheque		19350	Total 19350 Claimed 19350	0	0	0
Honorarium/Remuneration paid to the visiting faculty/Guest lecturer	Remuneration / Professional Charges to Visiting Faculties	PALLAVI BHUSHAN NARKHEDE	V-293	2023-06-06	Cheque		19800	Total 19800 Claimed 19800	0	0	0
Honorarium/Remuneration paid to the visiting faculty/Guest lecturer	Remuneration / Professional Charges to Visiting Faculties	SHINDE D.Y.	V-351	2023-07-15	Cheque		7650	Total 7650 Claimed 7650	0	0	0
Honorarium/Remuneration paid to the visiting faculty/Guest lecturer	Remuneration / Professional Charges to Visiting Faculties	SUNIL ADSULE	V-542	2023-09-15	Cash		1000	Total 1000 Claimed 1000	0	0	0
Honorarium/Remuneration paid to the visiting faculty/Guest lecturer	Remuneration / Professional Charges to Visiting Faculties	D.D.JADHAV	V-345	2023-07-13	Cash		2250	Total 2250 Claimed 2250	0	0	0
Honorarium/Remuneration paid to the visiting faculty/Guest lecturer	Remuneration / Professional Charges to Visiting Faculties	RAJU INGALE	V-673	2023-10-17	Cash		750	Total 750 Claimed 750	0	0	0
Honorarium/Remuneration paid to the visiting faculty/Guest lecturer	Remuneration / Professional Charges to	CHUNNILAL PARDESHI	V-641	2023-09-22	Cash		950	Total 950	0	0	0

	Visiting Faculties							Claimed 950			
Honorarium/Remuneration paid to the visiting faculty/Guest lecturer	Remuneration / Professional Charges to Visiting Faculties	SANDHYA DESHMUKH	V-558	2023- 09-25	Cheque		19800	Total 19800 Claimed 19800	0	0	0
Honorarium/Remuneration paid to the visiting faculty/Guest lecturer	Remuneration / Professional Charges to Visiting Faculties	JAYRAJ S. PANIKAR	V-603	2023- 10-03	Cheque		10000	Total 10000 Claimed 10000	0	0	0
Honorarium/Remuneration paid to the visiting faculty/Guest lecturer	Remuneration / Professional Charges to Visiting Faculties	MEENAKSHI DEEPAK DIXIT	V-778	2023- 11-23	Cheque		7800	Total 7800 Claimed 7800	0	0	0
Honorarium/Remuneration paid to the visiting faculty/Guest lecturer	Remuneration / Professional Charges to Visiting Faculties	MAYURI ANIL ALHAT	V-840	2023- 12-12	Cheque		24400	Total 24400 Claimed 24400	0	0	0
Honorarium/Remuneration paid to the visiting faculty/Guest lecturer	Remuneration / Professional Charges to Visiting Faculties	RAJESH GHONGADE	V-920	2024- 01-11	Cheque		2500	Total 2500 Claimed 2500	0	0	0
Honorarium/Remuneration paid to the visiting faculty/Guest lecturer	Remuneration / Professional Charges to Visiting Faculties	RAJESH JADHAV	V-919	2024- 01-11	Cash		2500	Total 2500 Claimed 2500	0	0	0
Honorarium/Remuneration paid to the visiting faculty/Guest lecturer	Remuneration / Professional Charges to Visiting Faculties	SULAKSHANA SHIRISHKUMAR AWANKAR	V-964	2024- 02-07	Cheque		24600	Total 24600 Claimed 24600	0	0	0
Honorarium/Remuneration paid to the visiting faculty/Guest lecturer	Remuneration / Professional Charges to Visiting Faculties	MEENAKSHI DEEPAK DIXIT	V-961	2024- 02-07	Cheque		16200	Total 16200 Claimed 16200	0	0	0
Honorarium/Remuneration paid to the visiting faculty/Guest lecturer	Remuneration / Professional Charges to Visiting Faculties	SANKET SATISH TUTARE	JV	2024- 03-27	Cheque		21600	Total 21600 Claimed 21600	0	0	0
Honorarium/Remuneration paid to the visiting faculty/Guest lecturer	Remuneration / Professional Charges to Visiting Faculties	PALLAVI BHUSHAN NARKHEDE	JV-250	2024- 02-26	Cheque		28800	Total 28800 Claimed 28800	0	0	0
Honorarium/Remuneration paid to the visiting faculty/Guest lecturer	Remuneration / Professional Charges to Visiting Faculties	PUNAM ABHIJIT PATIL	V-1078	2024- 02-20	Cheque		24000	Total 24000 Claimed 24000	0	0	0
Honorarium/Remuneration paid to the visiting faculty/Guest lecturer	Remuneration / Professional Charges to Visiting Faculties	SHIVAJI D. PATIL	V-959	2024- 02-07	Cheque		5400	Total 5400 Claimed 5400	0	0	0

Honorarium/Remuneration paid to the visiting faculty/Guest lecturer	Remuneration / Professional Charges to Visiting Faculties	SHRUTI MASUTI	V-1004	2024-02-07	Cheque		4200	Total 4200 Claimed 4200	0	0	0
Honorarium/Remuneration paid to the visiting faculty/Guest lecturer	Remuneration / Professional Charges to Visiting Faculties	SHRUTI MASUTI	JV-347	2024-03-27	Cheque		22800	Total 22800 Claimed 22800	0	0	0
Honorarium/Remuneration paid to the visiting faculty/Guest lecturer	Remuneration / Professional Charges to Visiting Faculties	DHOTRE SUNITA	V-971	2024-02-03	Cash		1000	Total 1000 Claimed 1000	0	0	0
Honorarium/Remuneration paid to the visiting faculty/Guest lecturer	Remuneration / Professional Charges to Visiting Faculties	PATIL VRUSHALI AVINASH	V-993	2024-02-12	Cheque		7800	Total 7800 Claimed 7800	0	0	0
Honorarium/Remuneration paid to the visiting faculty/Guest lecturer	Remuneration / Professional Charges to Visiting Faculties	ADITYA SHARADCHANDRA PANDIT	JV-350	2024-03-25	Cheque		27000	Total 27000 Claimed 27000	0	0	0
Honorarium/Remuneration paid to the visiting faculty/Guest lecturer	Remuneration / Professional Charges to Visiting Faculties	D.D.JADHAV	JV-361	2024-03-27	Cheque		21600	Total 21600 Claimed 21600	0	0	0
Honorarium/Remuneration paid to the visiting faculty/Guest lecturer	Remuneration / Professional Charges to Visiting Faculties	SUTAR DILIP PANDURANG	V-1105	2024-03-13	Cheque		4800	Total 4800 Claimed 4800	0	0	0
Honorarium/Remuneration paid to the visiting faculty/Guest lecturer	Remuneration / Professional Charges to Visiting Faculties	MEENAKSHI DEEPAK DIXIT	JV-349	2024-03-27	Cheque		27600	Total 27600 Claimed 27600	0	0	0
Honorarium/Remuneration paid to the visiting faculty/Guest lecturer	Remuneration / Professional Charges to Visiting Faculties	PALLAVI BHUSHAN NARKHEDE	JV-343	2024-03-27	Cheque		28200	Total 28200 Claimed 28200	0	0	0
Honorarium/Remuneration paid to the visiting faculty/Guest lecturer	Remuneration / Professional Charges to Visiting Faculties	PUNAM ABHIJIT PATIL	V-1079	2024-03-06	Cheque		22200	Total 22200 Claimed 22200	0	0	0
Honorarium/Remuneration paid to the visiting faculty/Guest lecturer	Remuneration / Professional Charges to Visiting Faculties	PUNAM ABHIJIT PATIL	JV-344	2024-03-28	Cheque		24600	Total 24600 Claimed 24600	0	0	0
Honorarium/Remuneration paid to the visiting faculty/Guest lecturer	Remuneration / Professional Charges to Visiting Faculties	SAMADHAN THOKAL	JV-348	2024-03-27	Cheque		19200	Total 19200 Claimed 19200	0	0	0
Honorarium/Remuneration paid to the visiting faculty/Guest lecturer	Remuneration / Professional Charges to	SANDHYA DESHMUKH	V-1115	2024-03-19	Cheque		8400	Total 8400	0	0	0

	Visiting Faculties							Claimed 8400			
Honorarium/Remuneration paid to the visiting faculty/Guest lecturer	Remuneration / Professional Charges to Visiting Faculties	SHIVAJI D.PATIL	V-1067	2024- 03-06	Cheque		5400	Total 5400 Claimed 5400	0	0	0
Honorarium/Remuneration paid to the visiting faculty/Guest lecturer	Remuneration / Professional Charges to Visiting Faculties	SHRUTI MASUTI	V-1077	2024- 03-06	Cheque		22800	Total 22800 Claimed 22800	0	0	0
Honorarium/Remuneration paid to the visiting faculty/Guest lecturer	Remuneration / Professional Charges to Visiting Faculties	SANDHYA DESHMUKH	V-854	2023- 12-20	Cheque		20400	Total 20400 Claimed 20400	0	0	0
Honorarium/Remuneration paid to the visiting faculty/Guest lecturer	Remuneration / Professional Charges to Visiting Faculties	SHIVAJI D.PATIL	JV-353	2024- 03-31	Cheque		7200	Total 7200 Claimed 7200	0	0	0
Honorarium/Remuneration paid to the visiting faculty/Guest lecturer	Remuneration / Professional Charges to Visiting Faculties	SANDHYA DESHMUKH	V-656	2023- 10-20	Cheque		20400	Total 20400 Claimed 20400	0	0	0
Honorarium/Remuneration paid to the visiting faculty/Guest lecturer	Remuneration / Professional Charges to Visiting Faculties	PATIL VRUSHALI AVINASH	V-704	2023- 11-03	Cheque		27600	Total 27600 Claimed 27600	0	0	0
Honorarium/Remuneration paid to the visiting faculty/Guest lecturer	Remuneration / Professional Charges to Visiting Faculties	PALLAVI BHUSHAN NARKHEDE	V-554	2023- 09-11	Cheque		25800	Total 25800 Claimed 25800	0	0	0
Honorarium/Remuneration paid to the visiting faculty/Guest lecturer	Remuneration / Professional Charges to Visiting Faculties	PALLAVI BHUSHAN NARKHEDE	V-600	2023- 10-05	Cheque		28800	Total 28800 Claimed 28800	0	0	0
Honorarium/Remuneration paid to the visiting faculty/Guest lecturer	Remuneration / Professional Charges to Visiting Faculties	VAISHNAVI CHANDRAKANT DEBHE	V-634	2023- 10-04	Cheque		22800	Total 22800 Claimed 22800	0	0	0
Honorarium/Remuneration paid to the visiting faculty/Guest lecturer	Remuneration / Professional Charges to Visiting Faculties	SUTAR DILIP PANDURANG	V-802	2023- 12-01	Cash		24000	Total 24000 Claimed 24000	0	0	0
Honorarium/Remuneration paid to the visiting faculty/Guest lecturer	Remuneration / Professional Charges to Visiting Faculties	VAISHNAVI CHANDRAKANT DEBHE	V-758	2023- 11-03	Cheque		24600	Total 24600 Claimed 24600	0	0	0
Honorarium/Remuneration paid to the visiting faculty/Guest lecturer	Remuneration / Professional Charges to Visiting Faculties	BHOSALE ASHOK SHANKAR	V-804	2023- 12-01	Cheque		24000	Total 24000 Claimed 24000	0	0	0

Honorarium/Remuneration paid to the visiting faculty/Guest lecturer	Remuneration / Professional Charges to Visiting Faculties	D.D.JADHAV	V-715	2023-11-04	Cheque		27000	Total 27000 Claimed 27000	0	0	0
Honorarium/Remuneration paid to the visiting faculty/Guest lecturer	Remuneration / Professional Charges to Visiting Faculties	MATHE ASHOK SADASHIV	JV-175	2023-12-01	Cheque		24000	Total 24000 Claimed 24000	0	0	0
Honorarium/Remuneration paid to the visiting faculty/Guest lecturer	Remuneration / Professional Charges to Visiting Faculties	SULAKSHANA SHIRISHKUMAR AWANKAR	V-1075	2023-04-01	Cheque		29400	Total 29400 Claimed 29400	0	0	0
Honorarium/Remuneration paid to the visiting faculty/Guest lecturer	Remuneration / Professional Charges to Visiting Faculties	PALLAVI BHUSHAN NARKHEDE	V-846	2023-12-07	Cheque		23400	Total 23400 Claimed 23400	0	0	0
Honorarium/Remuneration paid to the visiting faculty/Guest lecturer	Remuneration / Professional Charges to Visiting Faculties	ATHARVA RAMCHANDRA PANDIT	V-1001	2024-02-09	Cheque		17400	Total 17400 Claimed 17400	0	0	0
Honorarium/Remuneration paid to the visiting faculty/Guest lecturer	Remuneration / Professional Charges to Visiting Faculties	MEENAKSHI DEEPAK DIXIT	V-833	2023-12-07	Cheque		13200	Total 13200 Claimed 13200	0	0	0
Honorarium/Remuneration paid to the visiting faculty/Guest lecturer	Remuneration / Professional Charges to Visiting Faculties	MOHANA VIJAYKURAR KARANGALE	V-845	2023-12-12	Cheque		13200	Total 13200 Claimed 13200	0	0	0
Honorarium/Remuneration paid to the visiting faculty/Guest lecturer	Remuneration / Professional Charges to Visiting Faculties	NISHIKANT KALE	V-837	2023-12-04	Cash		18600	Total 18600 Claimed 18600	0	0	0
Honorarium/Remuneration paid to the visiting faculty/Guest lecturer	Remuneration / Professional Charges to Visiting Faculties	JAYRAJ S. PANIKAR	V-824	2023-12-05	Cheque		10000	Total 10000 Claimed 10000	0	0	0
Honorarium/Remuneration paid to the visiting faculty/Guest lecturer	Remuneration / Professional Charges to Visiting Faculties	SULAKSHANA SHIRISHKUMAR AWANKAR	V-825	2023-12-04	Cheque		22800	Total 22800 Claimed 22800	0	0	0
Honorarium/Remuneration paid to the visiting faculty/Guest lecturer	Remuneration / Professional Charges to Visiting Faculties	VAISHNAVI CHANDRAKANT DEBHE	V-807	2023-12-02	Cheque		28200	Total 28200 Claimed 28200	0	0	0
Honorarium/Remuneration paid to the visiting faculty/Guest lecturer	Remuneration / Professional Charges to Visiting Faculties	PATIL VRUSHALI AVINASH	V-814	2023-12-04	Cheque		27000	Total 27000 Claimed 27000	0	0	0
Honorarium/Remuneration paid to the visiting faculty/Guest lecturer	Remuneration / Professional Charges to	BHOSALE ASHOK SHANKAR	V-963	2024-02-07	Cheque		7200	Total 7200	0	0	0

	Visiting Faculties							Claimed 7200			
Honorarium/Remuneration paid to the visiting faculty/Guest lecturer	Remuneration / Professional Charges to Visiting Faculties	MATHE ASHOK SADASHIV	V-985	2024- 02-09	Cheque		9600	Total 9600 Claimed 9600	0	0	0
Honorarium/Remuneration paid to the visiting faculty/Guest lecturer	Remuneration / Professional Charges to Visiting Faculties	SUTAR DILIP PANDURANG	V-986	2024- 02-09	Cheque		12000	Total 12000 Claimed 12000	0	0	0
Honorarium/Remuneration paid to the visiting faculty/Guest lecturer	Remuneration / Professional Charges to Visiting Faculties	D.D.JADHAV	V-979	2024- 02-08	Cheque		22200	Total 22200 Claimed 22200	0	0	0
Honorarium/Remuneration paid to the visiting faculty/Guest lecturer	Remuneration / Professional Charges to Visiting Faculties	SANDHYA DESHMUKH	V-769	2023- 11-17	Cheque		21600	Total 21600 Claimed 21600	0	0	0
Honorarium/Remuneration paid to the visiting faculty/Guest lecturer	Remuneration / Professional Charges to Visiting Faculties	JAYRAJ S. PANIKAR	V-1007	2024- 02-09	Cheque		10000	Total 10000 Claimed 10000	0	0	0
Honorarium/Remuneration paid to the visiting faculty/Guest lecturer	Remuneration / Professional Charges to Visiting Faculties	SAMADHAN THOKAL	V-982	2024- 02-08	Cheque		15000	Total 15000 Claimed 15000	0	0	0
Honorarium/Remuneration paid to the visiting faculty/Guest lecturer	Remuneration / Professional Charges to Visiting Faculties	SANKET SATISH TUTARE	V-1026	2024- 02-16	Cheque		15600	Total 15600 Claimed 15600	0	0	0
Honorarium/Remuneration paid to the visiting faculty/Guest lecturer	Remuneration / Professional Charges to Visiting Faculties	ADITYA SHARADCHANDRA PANDIT	V-1091	2024- 03-07	Cash		25800	Total 25800 Claimed 25800	0	0	0
Honorarium/Remuneration paid to the visiting faculty/Guest lecturer	Remuneration / Professional Charges to Visiting Faculties	D.D.JADHAV	V-1134	2024- 03-27	Cheque		28200	Total 28200 Claimed 28200	0	0	0
Honorarium/Remuneration paid to the visiting faculty/Guest lecturer	Remuneration / Professional Charges to Visiting Faculties	SUTAR DILIP PANDURANG	JV-351	2024- 03-27	Cheque		2400	Total 2400 Claimed 2400	0	0	0
Honorarium/Remuneration paid to the visiting faculty/Guest lecturer	Remuneration / Professional Charges to Visiting Faculties	MEENAKSHI DEEPAK DIXIT	V-1076	2024- 03-06	Cheque		28800	Total 28800 Claimed 28800	0	0	0
Honorarium/Remuneration paid to the visiting faculty/Guest lecturer	Remuneration / Professional Charges to Visiting Faculties	SAMADHAN THOKAL	V-1147	2024- 03-27	Cheque		26400	Total 26400 Claimed 26400	0	0	0

Honorarium/Remuneration paid to the visiting faculty/Guest lecturer	Remuneration / Professional Charges to Visiting Faculties	SANKET SATISH TUTARE	V-1094	2024-03-09	Cash		24600	Total 24600 Claimed 24600	0	0	0
Honorarium/Remuneration paid to the visiting faculty/Guest lecturer	Remuneration / Professional Charges to Visiting Faculties	UNAM ABHIJIT PATIL	V-42	2023-04-24	Cheque		36900	Total 36900 Claimed 36900	0	0	0
Honorarium/Remuneration paid to the visiting faculty/Guest lecturer	Remuneration / Professional Charges to Visiting Faculties	BHOSALE ASHOK SHANKAR	V-703	2023-11-03	Cheque		24300	Total 24300 Claimed 24300	0	0	0
Honorarium/Remuneration paid to the visiting faculty/Guest lecturer	Remuneration / Professional Charges to Visiting Faculties	DILIP PANDURANG SUTAR	V-701	2023-11-03	Cheque		22800	Total 22800 Claimed 22800	0	0	0
Honorarium/Remuneration paid to the visiting faculty/Guest lecturer	Remuneration / Professional Charges to Visiting Faculties	MATHE ASHOK SADASHIV	V-702	2023-11-03	Cheque		24300	Total 24300 Claimed 24300	0	0	0
Honorarium/Remuneration paid to the visiting faculty/Guest lecturer	Remuneration / Professional Charges to Visiting Faculties	MAYURI ANIL ALHAT	V-731	2023-11-04	Cheque		24000	Total 24000 Claimed 24000	0	0	0
Honorarium/Remuneration paid to the visiting faculty/Guest lecturer	Remuneration / Professional Charges to Visiting Faculties	MOHANA VIJAYKURAR KARANGALE	V-755	2023-11-04	Cheque		19200	Total 19200 Claimed 19200	0	0	0
Honorarium/Remuneration paid to the visiting faculty/Guest lecturer	Remuneration / Professional Charges to Visiting Faculties	NISHIKANT KALE	V-723	2023-11-01	Cheque		24600	Total 24600 Claimed 24600	0	0	0
Honorarium/Remuneration paid to the visiting faculty/Guest lecturer	Remuneration / Professional Charges to Visiting Faculties	PALLAVI BHUSHAN NARKHEDE	V-739	2023-11-07	Cheque		29400	Total 29400 Claimed 29400	0	0	0
Honorarium/Remuneration paid to the visiting faculty/Guest lecturer	Remuneration / Professional Charges to Visiting Faculties	SULAKSHANA SHIRISHKUMAR AWANKAR	V-724	2023-11-03	Cheque		46800	Total 46800 Claimed 46800	0	0	0
Honorarium/Remuneration paid to the visiting faculty/Guest lecturer	Remuneration / Professional Charges to Visiting Faculties	BHOSALE ASHOK SHANKAR	V-644	2023-10-14	Cheque		15600	Total 15600 Claimed 15600	0	0	0
Honorarium/Remuneration paid to the visiting faculty/Guest lecturer	Remuneration / Professional Charges to Visiting Faculties	SUTAR DILIP PANDURANG	V-654	2023-10-05	Cheque		20400	Total 20400 Claimed 20400	0	0	0
Honorarium/Remuneration paid to the visiting faculty/Guest lecturer	Remuneration / Professional Charges to	SULAKSHANA SHIRISHKUMAR AWANKAR	V-618	2023-10-04	Cheque		39000	Total 39000	0	0	0

	Visiting Faculties							Claimed 39000			
Honorarium/Remuneration paid to the visiting faculty/Guest lecturer	Remuneration / Professional Charges to Visiting Faculties	VRUSHALI A. PATIL	V-602	2023- 10-04	Cheque		30000	Total 30000 Claimed 30000	0	0	0
Honorarium/Remuneration paid to the visiting faculty/Guest lecturer	Remuneration / Professional Charges to Visiting Faculties	D.D.JADHAV	V-509	2023- 09-08	Cheque		46800	Total 46800 Claimed 46800	0	0	0
Honorarium/Remuneration paid to the visiting faculty/Guest lecturer	Remuneration / Professional Charges to Visiting Faculties	PANDIT ADITYA SHARADCHANDRA	238	2024- 01-31	Cheque		17200	Total 17200 Claimed 17200	0	0	0
Honorarium/Remuneration paid to the visiting faculty/Guest lecturer	Remuneration / Professional Charges to Visiting Faculties	PANDIT ADITYA SHARADCHANDRA	351	2024- 03-25	Cheque		27000	Total 27000 Claimed 27000	0	0	0
Affiliation	Affiliation Fee Paid to Apex Authorities Like AICTE, PCI, COA, Govt. Short Term Courses MSBTE	AICTE	113159006000	2024- 01-29	Online Transfer		160000	Total 160000 Claimed 160000	0	0	0
Affiliation	Affiliation Fee Paid to Apex Authorities Like AICTE, PCI, COA, Govt. Short Term Courses MSBTE	AICTE	413013611	2023- 04-12	Online Transfer		140000	Total 140000 Claimed 140000	0	0	0
Affiliation	Inspection Fee	ASSOCIATION	1114	2024- 03-19	Cheque		40000	Total 40000 Claimed 40000	0	0	0
Affiliation	Inspection Fee	POLYTECHNIC NASHIK	521	2023- 11-13	Cheque		12000	Total 12000 Claimed 12000	0	0	0
Affiliation	MSBTE Affiliation Fee	MSBTE	II1SBTE / RO /203	2023- 06-16	Cheque		90000	Total 90000 Claimed 90000	0	0	0
MSBTE fees paid (for students)	Eligibility fees	MSBTE	1395	2023- 09-18	Cheque		800	Total 800 Claimed 0	0	0	0
MSBTE fees paid (for students)	Eligibility fees	MSBTE	559	2023- 09-27	Cheque		16800	Total 16800 Claimed 0	0	0	0
Insurance	Student Insurance	NATIONAL INSURANCE	30776P3PE0000210/211//617/618	2023- 10-27	Cheque		189906	Total 189906 Claimed 189906	0	0	0
Insurance	Building Insurance	ICICI LOMBARD	1012233056034	2023- 12-29	Cheque		63597	Total 63597	0	0	0

								Claimed 63597			
Insurance	Building Insurance	Pune Municipal Corporation	231026-6800-0097	2023-10-26	Online Transfer		473424	Total 473424 Claimed 473424	0	0	0
Repairs and Maintenance	Furniture, Equipments, Vehicle, Computers, Electrification, etc Maintenance	A.S.S. Electricala	171	2023-04-01	Cheque		129411	Total 129411 Claimed 129411	0	0	0
Repairs and Maintenance	Furniture, Equipments, Vehicle, Computers, Electrification, etc Maintenance	UNITEL INFOTECH	145 A	2023-08-09	Cheque		984	Total 984 Claimed 984	0	0	0
Repairs and Maintenance	Furniture, Equipments, Vehicle, Computers, Electrification, etc Maintenance	vishal j deshpane	1473	2024-01-30	Cheque		133784	Total 133784 Claimed 133784	0	0	0
Repairs and Maintenance	Furniture, Equipments, Vehicle, Computers, Electrification, etc Maintenance	prashant pate	226	2023-05-15	Cheque		17936	Total 17936 Claimed 17936	0	0	0
Repairs and Maintenance	Furniture, Equipments, Vehicle, Computers, Electrification, etc Maintenance	KONE Elevator India Private Limited	JV-144 & 145	2023-11-06	Cheque		37555	Total 37555 Claimed 37555	0	0	0
Repairs and Maintenance	Furniture, Equipments, Vehicle, Computers, Electrification, etc Maintenance	IMPULSE ICON INFOTECH	218	2023-07-26	Cheque		2378881	Total 2378881 Claimed 2378881	0	0	0
Repairs and Maintenance	Furniture, Equipments, Vehicle, Computers, Electrification, etc Maintenance	IMPULSE ICON INFOTECH	AMC-47	2024-01-08	Cheque		488756	Total 488756 Claimed 488756	0	0	0
Repairs and Maintenance	Furniture, Equipments, Vehicle, Computers, Electrification, etc Maintenance	SHREE BHAIKAVNATH ELECTRICALS	23	2023-10-16	Cheque		68916	Total 68916 Claimed 68916	0	0	0

Repairs and Maintenance	Furniture, Equipments, Vehicle, Computers, Electrification, etc Maintenance	byjniot pune	757	2023-10-19	Cash		2000	Total 2000 Claimed 2000	0	0	0
Repairs and Maintenance	Furniture, Equipments, Vehicle, Computers, Electrification, etc Maintenance	byjniot pune	234	2023-05-18	Cash		2000	Total 2000 Claimed 2000	0	0	0
Repairs and Maintenance	Furniture, Equipments, Vehicle, Computers, Electrification, etc Maintenance	devivel steel	728	2023-11-03	Cash		3032	Total 3032 Claimed 3032	0	0	0
Repairs and Maintenance	Furniture, Equipments, Vehicle, Computers, Electrification, etc Maintenance	dilip sutar	28	2023-04-06	Cash		1060	Total 1060 Claimed 1060	0	0	0
Repairs and Maintenance	Furniture, Equipments, Vehicle, Computers, Electrification, etc Maintenance	impulse icon infotech	509	2024-03-07	Online Transfer		29395	Total 29395 Claimed 29395	0	0	0
Repairs and Maintenance	Furniture, Equipments, Vehicle, Computers, Electrification, etc Maintenance	impulso icon infotec	344	2023-12-15	Cheque		8820	Total 8820 Claimed 8820	0	0	0
Repairs and Maintenance	Furniture, Equipments, Vehicle, Computers, Electrification, etc Maintenance	impulse icon infotech	jv286	2024-03-01	Cheque		24844	Total 24844 Claimed 24844	0	0	0
Repairs and Maintenance	Furniture, Equipments, Vehicle, Computers, Electrification, etc Maintenance	impulse icon infotech	jv 207	2023-11-29	Cheque		29395	Total 29395 Claimed 29395	0	0	0
Repairs and Maintenance	Furniture, Equipments, Vehicle, Computers, Electrification, etc Maintenance	impulse icon infotech	124	2023-07-10	Cheque		3000	Total 3000 Claimed 3000	0	0	0

Repairs and Maintenance	Furniture, Equipments, Vehicle, Computers, Electrification, etc Maintenance	impulse icon infotech	246	2023-10-13	Cheque		4956	Total 4956 Claimed 4956	0	0	0
Repairs and Maintenance	Furniture, Equipments, Vehicle, Computers, Electrification, etc Maintenance	jivan londhe	765	2023-10-19	Cash		2000	Total 2000 Claimed 2000	0	0	0
Repairs and Maintenance	Furniture, Equipments, Vehicle, Computers, Electrification, etc Maintenance	kone elevetor india	jv 43	2023-05-24	Cheque		21867	Total 21867 Claimed 21867	0	0	0
Repairs and Maintenance	Furniture, Equipments, Vehicle, Computers, Electrification, etc Maintenance	mahendra paygude	776	2023-11-07	Cheque		26200	Total 26200 Claimed 26200	0	0	0
Repairs and Maintenance	Furniture, Equipments, Vehicle, Computers, Electrification, etc Maintenance	ashok mate	688	2023-11-01	Cheque		1215	Total 1215 Claimed 1215	0	0	0
Repairs and Maintenance	Furniture, Equipments, Vehicle, Computers, Electrification, etc Maintenance	namo enterprises	173	2023-10-10	Cheque		3658	Total 3658 Claimed 3658	0	0	0
Repairs and Maintenance	Furniture, Equipments, Vehicle, Computers, Electrification, etc Maintenance	sachin padval	886	2024-01-05	Cash		1000	Total 1000 Claimed 1000	0	0	0
Repairs and Maintenance	Furniture, Equipments, Vehicle, Computers, Electrification, etc Maintenance	shree bhairavnath electricals	697	2023-11-02	Cheque		66845	Total 66845 Claimed 66845	0	0	0
Repairs and Maintenance	Furniture, Equipments, Vehicle, Computers, Electrification, etc Maintenance	shree glass work	jv 211	2024-02-07	Cheque		34280	Total 34280 Claimed 34280	0	0	0

Repairs and Maintenance	Furniture, Equipments, Vehicle, Computers, Electrification, etc Maintenance	shruti masuti	1004	2024-02-07	Cheque		4200	Total 4200 Claimed 4200	0	0	0
Repairs and Maintenance	Furniture, Equipments, Vehicle, Computers, Electrification, etc Maintenance	sunil shere	726	2023-10-14	Cheque		2000	Total 2000 Claimed 2000	0	0	0
Repairs and Maintenance	Furniture, Equipments, Vehicle, Computers, Electrification, etc Maintenance	tirupati electrical & light house	239	2023-05-11	Cash		826	Total 826 Claimed 826	0	0	0
Repairs and Maintenance	Furniture, Equipments, Vehicle, Computers, Electrification, etc Maintenance	yashodeep mehetre	730	2023-10-19	Cash		2000	Total 2000 Claimed 2000	0	0	0
Repairs and Maintenance	Furniture, Equipments, Vehicle, Computers, Electrification, etc Maintenance	unique innovation	jv 89	2023-05-04	Cheque		14160	Total 14160 Claimed 14160	0	0	0
Repairs and Maintenance	Furniture, Equipments, Vehicle, Computers, Electrification, etc Maintenance	U NITEL INFOTECH "	jv 35	2023-05-18	Cheque		950	Total 950 Claimed 950	0	0	0
Repairs and Maintenance	Furniture, Equipments, Vehicle, Computers, Electrification, etc Maintenance	UNIQUE INNOVATION	jv 288	2023-05-09	Cheque		17936	Total 17936 Claimed 17936	0	0	0
Building Repairs in the nature of capital expenditure	Maintenance - Accommodation - Faculty	NOVENT	2324	2023-10-27	Cheque		5016000	Total 5016000 Claimed 5016000	0	0	0
Building Repairs in the nature of capital expenditure	Maintenance - College Building	SIDDHI DEVELOPERS	875	2024-01-01	Cheque		646598	Total 646598 Claimed 646598	0	0	0
Expenditure of Advertisement	Admission published in the newspaper	KRISHNA GRAPHIX	1924	2023-04-05	Cash		13641	Total 13641 Claimed 13641	0	0	0
Expenditure of Advertisement	Admission published in the	DIGISOFT360TECHNOLOGY	315401138157	2023-06-03	Online Transfer		600	Total 600	0	0	0

	newspaper							Claimed 600			
Expenditure of Advertisement	Admission published in the newspaper	Krushna Graphixcs flexs printing	3011	2024- 01-09	Cheque		16815	Total 16815 Claimed 16815	0	0	0
Expenditure of Advertisement	Admission published in the newspaper	GOOGLE MY BUSUNES	4761917684/4762029931/4783305646/4799936524	2023- 06-03	Online Transfer		66996	Total 66996 Claimed 66996	0	0	0
Expenditure of Advertisement	Admission published in the newspaper	KRISHNA GRAPHIX	966	2023- 06-14	Cash		600	Total 600 Claimed 600	0	0	0
Expenditure of Advertisement	Admission published in the newspaper	KRISHNA GRAPHIX	3065	2024- 03-10	Cash		3186	Total 3186 Claimed 3186	0	0	0
Expenditure of Advertisement	Admission published in the newspaper	AMOL SURYAWANSHI	446	2023- 06-14	Cash		17360	Total 17360 Claimed 17360	0	0	0
Expenditure of Advertisement	Admission published in the newspaper	AMOL SURYWANSHI	447	2023- 07-07	Cash		2560	Total 2560 Claimed 2560	0	0	0
Expenditure of Advertisement	Admission published in the newspaper	PUNE PATRAKAR SHRMIK SANGH	1927	2023- 08-29	Online Transfer		230	Total 230 Claimed 230	0	0	0
Expenditure of Advertisement	Admission published in the newspaper	PUNE SHRMIK PATRAKAR SANGH	1925/1926	2023- 08-29	Online Transfer		460	Total 460 Claimed 460	0	0	0
Expenditure of Advertisement	Admission published in the newspaper	SHIVAJI PATIL	170	2023- 05-03	Cash		500	Total 500 Claimed 500	0	0	0
Expenditure of Advertisement	Admission published in the newspaper	SHIVAJI PATIL	260	2023- 06-02	Cash		750	Total 750 Claimed 750	0	0	0
Expenditure of Advertisement	Admission published in the newspaper	STEPS COMMUNICATION	620	2023- 10-09	Cheque		37800	Total 37800 Claimed 37800	0	0	0
Expenditure of Advertisement	Admission published in the newspaper	AKSHAR GRAPHICS	335	2023- 05-15	Online Transfer		2949	Total 2949 Claimed 2949	0	0	0
Expenses related to Students	1. Students Gathering Expenses	JAGRUTI KADU	V-647	2023- 10-18	Cash		650	Total 650 Claimed 650	0	0	0
Expenses related to Students	1. Students Gathering Expenses	AVADHOOT NOOLA	V-109	2023- 04-17	Online Transfer		5000	Total 5000 Claimed 5000	0	0	0
Expenses related to Students	1. Students Gathering Expenses	S.D. SAPATE	V-94	2023- 04-17	Cash		500	Total 500 Claimed 500	0	0	0

Expenses related to Students	1. Students Gathering Expenses	M.K.KAPSE	V-614	2023-09-09	Cash		230	Total 230 Claimed 230	0	0	0
Expenses related to Students	1. Students Gathering Expenses	AYUTI PARDESHI	V-102	2023-04-17	Online Transfer		1500	Total 1500 Claimed 1500	0	0	0
Expenses related to Students	1. Students Gathering Expenses	MEDICAL COLLEGE	V-879	2024-01-03	Online Transfer		10000	Total 10000 Claimed 10000	0	0	0
Expenses related to Students	1. Students Gathering Expenses	New Kalpana Photo	1138	2024-03-27	Cheque		20950	Total 20950 Claimed 20950	0	0	0
Expenses related to Students	1. Students Gathering Expenses	AMIT PATIL	V-120	2023-04-06	Cash		380	Total 380 Claimed 380	0	0	0
Expenses related to Students	1. Students Gathering Expenses	AMIT PATIL	V-119	2023-04-06	Cash		420	Total 420 Claimed 420	0	0	0
Expenses related to Students	1. Students Gathering Expenses	AMIT PATIL	V-121	2023-04-06	Cash		250	Total 250 Claimed 250	0	0	0
Expenses related to Students	1. Students Gathering Expenses	ANITA MUTHA	V-113	2023-04-03	Cash		1440	Total 1440 Claimed 1440	0	0	0
Expenses related to Students	1. Students Gathering Expenses	AJAY KARAGIR	V-106	2023-04-17	Online Transfer		3000	Total 3000 Claimed 3000	0	0	0
Expenses related to Students	1. Students Gathering Expenses	AJAY SHINDE	V-97	2023-04-17	Online Transfer		2000	Total 2000 Claimed 2000	0	0	0
Expenses related to Students	1. Students Gathering Expenses	APARNA JOSHI	V-99	2023-04-17	Online Transfer		2000	Total 2000 Claimed 2000	0	0	0
Expenses related to Students	1. Students Gathering Expenses	AUDIO VISION PUNE	V-199	2024-01-13	Online Transfer		10030	Total 10030 Claimed 10030	0	0	0
Expenses related to Students	1. Students Gathering Expenses	BHARATI PHIRKE	V-95	2023-04-03	Online Transfer		1580	Total 1580 Claimed 1580	0	0	0
Expenses related to Students	1. Students Gathering Expenses	BHARATI PHIRAKE	V-141	2023-09-20	Online Transfer		1710	Total 1710 Claimed 1710	0	0	0
Expenses related to Students	1. Students Gathering Expenses	THAKARE JAGRUTI	V-89	2023-04-03	Cash		1340	Total 1340 Claimed 1340	0	0	0
Expenses related to Students	1. Students Gathering Expenses	KAUSHIK DAS	V-98	2023-04-17	Online Transfer		2000	Total 2000	0	0	0

								Claimed 2000			
Expenses related to Students	1. Students Gathering Expenses	KRISH SHAH	V-108	2023-04-17	Online Transfer		5000	Total 5000 Claimed 5000	0	0	0
Expenses related to Students	1. Students Gathering Expenses	M.K.KAPSE	V-614	2023-09-09	Cash		1300	Total 1300 Claimed 1300	0	0	0
Expenses related to Students	1. Students Gathering Expenses	M.K.KAPSE	V-614	2023-09-09	Online Transfer		2250	Total 2250 Claimed 2250	0	0	0
Expenses related to Students	1. Students Gathering Expenses	M.K.KAPSE	V-614	2023-09-09	Online Transfer		2713	Total 2713 Claimed 2713	0	0	0
Expenses related to Students	1. Students Gathering Expenses	M.K.KAPSE	V-614	2023-09-09	Cash		250	Total 250 Claimed 250	0	0	0
Expenses related to Students	1. Students Gathering Expenses	MAYURI SHINDE	V-111	2023-04-17	Online Transfer		5000	Total 5000 Claimed 5000	0	0	0
Expenses related to Students	1. Students Gathering Expenses	OMKAR VIDEO	JV-204	2024-01-20	Online Transfer		3500	Total 3500 Claimed 3500	0	0	0
Expenses related to Students	1. Students Gathering Expenses	PRANAV SHINDE	V-103	2023-04-17	Online Transfer		1500	Total 1500 Claimed 1500	0	0	0
Expenses related to Students	1. Students Gathering Expenses	PRATAP PANGHANTI	JV-205	2024-01-23	Online Transfer		7800	Total 7800 Claimed 7800	0	0	0
Expenses related to Students	1. Students Gathering Expenses	PREMSUKH JANGID	V-96	2023-04-17	Online Transfer		2000	Total 2000 Claimed 2000	0	0	0
Expenses related to Students	1. Students Gathering Expenses	RACHANA TAKAWALE	V-107	2023-04-17	Online Transfer		5000	Total 5000 Claimed 5000	0	0	0
Expenses related to Students	1. Students Gathering Expenses	RAJESHWARI R. SHEELAVANT	V-88	2023-04-16	Online Transfer		22500	Total 22500 Claimed 22500	0	0	0
Expenses related to Students	1. Students Gathering Expenses	RUDRA RATHI	V-101	2023-04-17	Online Transfer		1500	Total 1500 Claimed 1500	0	0	0
Expenses related to Students	1. Students Gathering Expenses	S.M.KULKARNI	V-100	2023-04-17	Online Transfer		2000	Total 2000 Claimed 2000	0	0	0
Expenses related to Students	1. Students Gathering Expenses	SANGITA LAD	JV-91	2023-04-03	Online Transfer		2020	Total 2020 Claimed 2020	0	0	0

Expenses related to Students	1. Students Gathering Expenses	SANGITA LAD	V-92	2023-04-03	Cash		110	Total 110 Claimed 110	0	0	0
Expenses related to Students	1. Students Gathering Expenses	SHREYA CHAUDHARI	V-110	2023-04-17	Online Transfer		3000	Total 3000 Claimed 3000	0	0	0
Expenses related to Students	1. Students Gathering Expenses	SUJATA D. PATIL	V-116	2023-04-17	Cash		430	Total 430 Claimed 430	0	0	0
Expenses related to Students	1. Students Gathering Expenses	SHRUTIKA UBHARE	V-104	2023-04-17	Online Transfer		3000	Total 3000 Claimed 3000	0	0	0
Expenses related to Students	1. Students Gathering Expenses	SOHAM JOSHI	V-112	2023-04-17	Online Transfer		5000	Total 5000 Claimed 5000	0	0	0
Expenses related to Students	1. Students Gathering Expenses	SUJATA D. PATIL	V-84	2023-04-17	Online Transfer		3140	Total 3140 Claimed 3140	0	0	0
Expenses related to Students	1. Students Gathering Expenses	SUJATA D. PATIL	V-85	2023-04-17	Online Transfer		2105	Total 2105 Claimed 2105	0	0	0
Expenses related to Students	1. Students Gathering Expenses	SUJATA D. PATIL	V-86	2023-04-17	Cash		400	Total 400 Claimed 400	0	0	0
Expenses related to Students	1. Students Gathering Expenses	SUJATA D. PATIL	V-87	2023-04-17	Cash		910	Total 910 Claimed 910	0	0	0
Expenses related to Students	1. Students Gathering Expenses	SUJATA D. PATIL	V-117	2023-04-17	Cash		280	Total 280 Claimed 280	0	0	0
Expenses related to Students	1. Students Gathering Expenses	SUJATA D. PATIL	V-118	2023-04-17	Cash		380	Total 380 Claimed 380	0	0	0
Expenses related to Students	1. Students Gathering Expenses	SUJATA D. PATIL	V-124	2023-04-17	Cash		1000	Total 1000 Claimed 1000	0	0	0
Expenses related to Students	1. Students Gathering Expenses	SUPARNA NAIK	V-93	2023-04-03	Cash		700	Total 700 Claimed 700	0	0	0
Expenses related to Students	1. Students Gathering Expenses	TANAJI KANSE	V-90	2023-04-03	Cash		600	Total 600 Claimed 600	0	0	0
Expenses related to Students	1. Students Gathering Expenses	TEJAS SURVE	V-105	2023-04-17	Online Transfer		1500	Total 1500 Claimed 1500	0	0	0
Expenses related to Students	1. Students Gathering Expenses	BANGALE UPMANYU	V-122	2023-04-05	Cash		325	Total 325	0	0	0

								Claimed 325			
Expenses related to Students	1. Students Gathering Expenses	UMESH SAINDANE	V-754	2023-10-12	Online Transfer		5556	Total 5556 Claimed 5556	0	0	0
Expenses related to Students	1. Students Gathering Expenses	BANGALE UPMANYU	V-123	2023-04-05	Cash		325	Total 325 Claimed 325	0	0	0
Expenses related to Students	1. Students Gathering Expenses	VAISHALI PHALKE	V-114	2023-04-20	Cash		360	Total 360 Claimed 360	0	0	0
Expenses related to Students	1. Students Gathering Expenses	VAISHALI PHALKE	V-115	2023-04-20	Online Transfer		4144	Total 4144 Claimed 4144	0	0	0
Expenses related to Students	1. Students Gathering Expenses	Kale & Sons	1080	2024-03-07	Cheque		50174	Total 50174 Claimed 5174	0	0	0
Expenses related to Students	1. Students Gathering Expenses	Pratap M Panganti	1112	2024-03-12	Cheque		19320	Total 19320 Claimed 19320	0	0	0
Expenses related to Students	1. Students Gathering Expenses	Sai Sound System	1090	2024-03-07	Cheque		48500	Total 48500 Claimed 48500	0	0	0
Expenses related to Students	2. Student sports activities & gymkhana expenses	Uday Pawar	JV-295	2024-02-25	Cash		480	Total 480 Claimed 480	0	0	0
Expenses related to Students	2. Student sports activities & gymkhana expenses	Uday Pawar	-	2024-02-25	Cash		440	Total 440 Claimed 440	0	0	0
Expenses related to Students	2. Student sports activities & gymkhana expenses	Uday Pawar	-	2024-02-25	Cash		720	Total 720 Claimed 720	0	0	0
Expenses related to Students	2. Student sports activities & gymkhana expenses	Uday Pawar	-	2024-03-09	Cash		640	Total 640 Claimed 640	0	0	0
Expenses related to Students	2. Student sports activities & gymkhana expenses	Uday Pawar	-	2024-03-29	Cash		360	Total 360 Claimed 360	0	0	0
Expenses related to Students	2. Student sports activities & gymkhana expenses	Uday Pawar	-	2024-03-09	Cash		570	Total 570 Claimed 570	0	0	0
Expenses related to Students	2. Student sports activities & gymkhana expenses	Uday Pawar	-	2024-03-09	Cash		600	Total 600 Claimed 600	0	0	0
Expenses related to Students	2. Student sports activities & gymkhana expenses	Uday Pawar	-	2024-03-09	Cash		340	Total 340 Claimed 340	0	0	0

Expenses related to Students	2. Student sports activities & gymkhana expenses	Uday Pawar	-	2024-03-09	Cash		1920	Total 1920 Claimed 1920	0	0	0
Expenses related to Students	2. Student sports activities & gymkhana expenses	Uday Pawar	-	2024-03-09	Cash		420	Total 420 Claimed 420	0	0	0
Expenses related to Students	2. Student sports activities & gymkhana expenses	Uday Pawar	-	2024-02-29	Cash		705	Total 705 Claimed 705	0	0	0
Expenses related to Students	2. Student sports activities & gymkhana expenses	Pratham Sports	1110	2024-03-14	Cheque		7500	Total 7500 Claimed 7500	0	0	0
Expenses related to Students	2. Student sports activities & gymkhana expenses	Pratham Sports	1164	2024-03-30	Cheque		2700	Total 2700 Claimed 2700	0	0	0
Expenses related to Students	2. Student sports activities & gymkhana expenses	Saksham	JV-245	2023-09-26	Online Transfer		8182	Total 8182 Claimed 8182	0	0	0
Expenses related to Students	4. Training & placement expenses	C.P.PAWAR	V-58	2023-04-14	Cash		70	Total 70 Claimed 70	0	0	0
Expenses related to Students	4. Training & placement expenses	K.A.BANDGAR	V-59	2023-04-15	Cash		262	Total 262 Claimed 262	0	0	0
Expenses related to Students	4. Training & placement expenses	K.A.BANDGAR	V-57	2023-04-18	Cash		100	Total 100 Claimed 100	0	0	0
Expenses related to Students	4. Training & placement expenses	BANGALE UPMANYU	V-181	2023-05-05	Online Transfer		1550	Total 1550 Claimed 1550	0	0	0
Expenses related to Students	4. Training & placement expenses	VINOD PATWA	V-66	2023-04-13	Online Transfer		1500	Total 1500 Claimed 1500	0	0	0
Expenses related to Students	4. Training & placement expenses	BANGALE UPMANYU	V-1133	2024-02-09	Cheque		2140	Total 2140 Claimed 2140	0	0	0
Bank Interest / Commission / Charges	Bank Charges/Bank Commission	Bank Commission BSB Pune	-	2024-03-31	Online Transfer		24323	Total 24323 Claimed 24323	0	0	0
Conference and Seminar	Conferences Seminar - Faculties	HEMANT KHARADE	V-373	2023-07-15	Cash		165	Total 165 Claimed 165	0	0	0
Conference and Seminar	Conferences Seminar - Faculties	YADAV AVINASH S	V-528	2023-09-12	Cash		528	Total 528 Claimed 528	0	0	0
Conference and Seminar	Conferences Seminar - Faculties	HEMANT KHARADE	V-465	2023-08-20	Cash		246	Total 246	0	0	0

								Claimed 246			
Conference and Seminar	Conferences Seminar - Faculties	C.P PAWAR/GUJAR	V-405	2023- 07-30	Cash		530	Total 530 Claimed 530	0	0	0
Conference and Seminar	Conferences Seminar - Faculties	SALUNKE USHA	V-1129	2024- 03-27	Cash		300	Total 300 Claimed 300	0	0	0
Conference and Seminar	Conferences Seminar - Faculties	VAISHALI K CHAVAN	V-1065	2024- 03-05	Cash		160	Total 160 Claimed 160	0	0	0
Conference and Seminar	Conferences Seminar - Faculties	ABSOLUTE SOLUTIONS AND SERVICES	V-981	2024- 02-08	Cheque		64992	Total 64992 Claimed 64992	0	0	0
Conference and Seminar	Conferences Seminar - Faculties	SANDESH SONTATE	V-1103	2024- 03-13	Cash		1100	Total 1100 Claimed 1100	0	0	0
Conference and Seminar	Conferences Seminar - Faculties	SANJEEVAN SHINDE	V-936	2024- 01-10	Cash		2557	Total 2557 Claimed 2557	0	0	0
Conference and Seminar	Conferences Seminar - Faculties	UPMANYU BANGALE	V-238	2023- 05-15	Cash		115	Total 115 Claimed 115	0	0	0
Conference and Seminar	Conferences Seminar - Faculties	ABSOLUTE SOLUTIONS AND SERVICES	V-761	2023- 04-09	Cheque		12661	Total 12661 Claimed 12661	0	0	0
Conference and Seminar	Conferences Seminar - Faculties	MATE ASHOK S	V-71	2023- 04-20	Cash		65	Total 65 Claimed 65	0	0	0
Conference and Seminar	Conferences Seminar - Faculties	ABSOLUTE SOLUTIONS AND SERVICES	V-274	2024- 03-07	Cheque		2300	Total 2300 Claimed 2300	0	0	0
Conference and Seminar	Conferences Seminar - Faculties	PATIL C.D	V-278	2024- 03-02	Cash		100	Total 100 Claimed 100	0	0	0
Conference and Seminar	Conferences Seminar - Faculties	DUBAL AMIT BALASO	V-277	2023- 06-09	Cash		1250	Total 1250 Claimed 1250	0	0	0
Conference and Seminar	Conferences Seminar - Faculties	THORAT MOHAN/DILIP YADAV	V-500	2023- 08-27	Cash		478	Total 478 Claimed 478	0	0	0
Conference and Seminar	Conferences Seminar - Faculties	DUBAL AMIT BALASO	V-553	2023- 09-20	Cash		1200	Total 1200 Claimed 1200	0	0	0
Conference and Seminar	Conferences Seminar - Faculties	DUBAL AMIT BALASO	V-614	2023- 10-04	Cash		600	Total 600 Claimed 600	0	0	0

Conference and Seminar	Conferences Seminar - Faculties	NEW KALPANA PHOTO- STUDIO-	V-868	2023- 12-22	Cheque		5650	Total 5650 Claimed 5650	0	0	0
Conference and Seminar	Conferences Seminar - Faculties	JADHAV AMOL TANAJI	V-453	2023- 08-17	Cash		1170	Total 1170 Claimed 1170	0	0	0
Conference and Seminar	Conferences Seminar - Faculties	JADHAV AMOL TANAJI	V-668	2023- 10-25	Cash		3484	Total 3484 Claimed 3484	0	0	0
Conference and Seminar	Conferences Seminar - Faculties	PAWAR C.P/GUJAR	V-404	2023- 07-29	Cash		530	Total 530 Claimed 530	0	0	0
Conference and Seminar	Conferences Seminar - Faculties	AMOL S SURYAWANSHI	V-83	2023- 08-28	Cash		140	Total 140 Claimed 140	0	0	0
Conference and Seminar	Conferences Seminar - Faculties	Raveena powar	V-680	2023- 10-19	Cash		200	Total 200 Claimed 200	0	0	0
Conference and Seminar	Conferences Seminar - Faculties	PMC-PUNE	JV-202	2023- 05-09	Cash		4000	Total 4000 Claimed 4000	0	0	0
Conference and Seminar	Conferences Seminar - Faculties	AMOL SHIVAJIRAO SURYAWANSHI	V-448	2023- 08-11	Cash		640	Total 640 Claimed 640	0	0	0
Conference and Seminar	Conferences Seminar - Faculties	ANITA MUTTHA	V-1102	2024- 03-06	Cash		195	Total 195 Claimed 195	0	0	0
Conference and Seminar	Conferences Seminar - Faculties	AVINASH SAMPATRAO YADAV	V-250	2023- 05-25	Cash		800	Total 800 Claimed 800	0	0	0
Conference and Seminar	Conferences Seminar - Faculties	ANUP RAUT	V-812	2023- 11-30	Cash		220	Total 220 Claimed 220	0	0	0
Conference and Seminar	Conferences Seminar - Faculties	YADAV AVINASH	V-287	2023- 06-03	Cash		50	Total 50 Claimed 50	0	0	0
Conference and Seminar	Conferences Seminar - Faculties	YADAV AVINASH S	V-449	2023- 08-11	Cash		1700	Total 1700 Claimed 1700	0	0	0
Conference and Seminar	Conferences Seminar - Faculties	S.N DISTRIBUTORS	JV/203	2024- 01-09	Cheque		2550	Total 2550 Claimed 2550	0	0	0
Conference and Seminar	Conferences Seminar - Faculties	YADAV AVINASH SAMPATRAO	V-937	2024- 01-20	Cash		1300	Total 1300 Claimed 1300	0	0	0
Conference and Seminar	Conferences Seminar - Faculties	YADAV AVINASH S	V-451	2023- 08-13	Cash		510	Total 510	0	0	0

								Claimed 510			
Conference and Seminar	Conferences Seminar - Faculties	YADAV AVINASH AND SHIVAJI PATIL	V-832	2023- 12-05	Cash		210	Total 210 Claimed 210	0	0	0
Conference and Seminar	Conferences Seminar - Faculties	YADAV AVINASH SAMPATRAO	V-941	2024- 01-30	Cash		311	Total 311 Claimed 311	0	0	0
Conference and Seminar	Conferences Seminar - Faculties	YADAV AVINASH SAMPATRAO	V-1024	2024- 02-14	Cash		5000	Total 5000 Claimed 5000	0	0	0
Conference and Seminar	Conferences Seminar - Faculties	RAVEENA DHIRAJ POWAR	V-1125	2024- 03-09	Cash		850	Total 850 Claimed 850	0	0	0
Conference and Seminar	Conferences Seminar - Faculties	YADAV AVINASH SAMPATRAO	V-1145	2024- 03-27	Cash		630	Total 630 Claimed 630	0	0	0
Conference and Seminar	Conferences Seminar - Faculties	RESHMA SAGAR	V-783	2023- 11-27	Cash		180	Total 180 Claimed 180	0	0	0
Conference and Seminar	Conferences Seminar - Faculties	YADAV AVINASH S	V-452	2023- 08-16	Cash		374	Total 374 Claimed 374	0	0	0
Conference and Seminar	Conferences Seminar - Faculties	YADAV AVINASH S	V-464	2023- 08-17	Cash		670	Total 670 Claimed 670	0	0	0
Conference and Seminar	Conferences Seminar - Faculties	RESHMA GANESH SSAGAR	V-4	2024- 03-29	Cash		200	Total 200 Claimed 200	0	0	0
Conference and Seminar	Conferences Seminar - Faculties	YADAV AVINASH S	V-497	2023- 09-05	Cash		897	Total 897 Claimed 897	0	0	0
Conference and Seminar	Conferences Seminar - Faculties	YADAV AVINASH S	498	2023- 09-06	Cash		871	Total 871 Claimed 871	0	0	0
Conference and Seminar	Conferences Seminar - Faculties	YADAV AVINASH S	V-598	2023- 09-27	Cash		59	Total 59 Claimed 59	0	0	0
Conference and Seminar	Conferences Seminar - Faculties	RESHMA SAGAR	V-64	2023- 04-18	Cash		420	Total 420 Claimed 420	0	0	0
Conference and Seminar	Conferences Seminar - Faculties	RESHMA SAGAR	V-210	2023- 05-12	Cash		120	Total 120 Claimed 120	0	0	0
Conference and Seminar	Conferences Seminar - Faculties	YADAV AVINASH S	V-581	2023- 10-30	Cash		370	Total 370 Claimed 370	0	0	0

Conference and Seminar	Conferences Seminar - Faculties	BABLU BHASKAR PATIL	V-974	2024-02-08	Cash		752	Total 752 Claimed 752	0	0	0
Conference and Seminar	Conferences Seminar - Faculties	Reshma sagar	v-648	2023-10-17	Cash		180	Total 180 Claimed 180	0	0	0
Conference and Seminar	Conferences Seminar - Faculties	BALASAHEB JADHV	V-1089	2024-03-11	Cash		500	Total 500 Claimed 500	0	0	0
Conference and Seminar	Conferences Seminar - Faculties	BANGALE U D	V-1146	2024-02-02	Cash		435	Total 435 Claimed 435	0	0	0
Conference and Seminar	Conferences Seminar - Faculties	Reshma SAGAR	V-476	2023-08-30	Cash		200	Total 200 Claimed 200	0	0	0
Conference and Seminar	Conferences Seminar - Faculties	DHANANJAY NARAYAN SAWANT	V-472	2023-08-30	Cash		89	Total 89 Claimed 89	0	0	0
Conference and Seminar	Conferences Seminar - Faculties	BHARATI GRAHAK BHANDAR	V-786	2023-11-28	Cheque		10000	Total 10000 Claimed 10000	0	0	0
Conference and Seminar	Conferences Seminar - Faculties	DILIP SONAWANE	JV-187	2024-01-27	Cash		1506	Total 1506 Claimed 1506	0	0	0
Conference and Seminar	Conferences Seminar - Faculties	SONAWANE DILIP	V-341	2024-03-06	Cash		5084	Total 5084 Claimed 5084	0	0	0
Conference and Seminar	Conferences Seminar - Faculties	PAWAR DIPAK SADASHIV	V-687	2023-10-26	Cash		1925	Total 1925 Claimed 1925	0	0	0
Conference and Seminar	Conferences Seminar - Faculties	VISHNU GUJAR	V-201	2023-05-07	Cash		100	Total 100 Claimed 100	0	0	0
Conference and Seminar	Conferences Seminar - Faculties	ENGINEERING COLLEGE CANTEEN	JV/14	2023-06-17	Cheque		11150	Total 11150 Claimed 11150	0	0	0
Conference and Seminar	Conferences Seminar - Faculties	VISHNAU GUJAR	V-199	2023-05-07	Cash		690	Total 690 Claimed 690	0	0	0
Conference and Seminar	Conferences Seminar - Faculties	ENGINEERING COLLEGE CANTEEN	V-240	2023-04-08	Cheque		3015	Total 3015 Claimed 3015	0	0	0
Conference and Seminar	Conferences Seminar - Faculties	GUJAR VISHNU	149	2023-04-26	Cash		150	Total 150 Claimed 150	0	0	0
Conference and Seminar	Conferences Seminar - Faculties	FIRME BALKRUSHNA MAHADEV	V-772	2023-10-28	Cash		630	Total 630	0	0	0

								Claimed 630			
Conference and Seminar	Conferences Seminar - Faculties	GUJAR VISHNU	V-633	2023- 09-22	Cash		240	Total 240 Claimed 240	0	0	0
Conference and Seminar	Conferences Seminar - Faculties	GUJAR VISHNU	V-529	2023- 09-12	Cash		100	Total 100 Claimed 100	0	0	0
Conference and Seminar	Conferences Seminar - Faculties	GUJAR VISHNU	V-501	2023- 09-07	Cash		280	Total 280 Claimed 280	0	0	0
Conference and Seminar	Conferences Seminar - Faculties	GUJAR VISHNU	V-501	2023- 09-06	Cash		120	Total 120 Claimed 120	0	0	0
Conference and Seminar	Conferences Seminar - Faculties	BVDU GUEST HOUSE	V-279	2023- 06-09	Cheque		2000	Total 2000 Claimed 2000	0	0	0
Conference and Seminar	Conferences Seminar - Faculties	VISHNU GUJAR	V-499	2023- 09-05	Cash		390	Total 390 Claimed 390	0	0	0
Conference and Seminar	Conferences Seminar - Faculties	VISHNU GUJAR	V-499	2023- 09-05	Cash		390	Total 390 Claimed 390	0	0	0
Conference and Seminar	Conferences Seminar - Faculties	VISHNU RAMCHANDRA GUJAR	V-1049	2024- 02-24	Cash		118	Total 118 Claimed 118	0	0	0
Conference and Seminar	Conferences Seminar - Faculties	VISHNU RAMCHANDRA GUJAR	V-928	2024- 01-28	Cash		40	Total 40 Claimed 40	0	0	0
Conference and Seminar	Conferences Seminar - Faculties	HEMANT KHARADE	V-334	2023- 07-08	Cash		84	Total 84 Claimed 84	0	0	0
Conference and Seminar	Conferences Seminar - Faculties	HEMANT KHARADE	V-335	2023- 07-09	Cash		48	Total 48 Claimed 48	0	0	0
Conference and Seminar	Conferences Seminar - Faculties	KHARADE HEMANT	V-466	2023- 08-17	Cash		200	Total 200 Claimed 200	0	0	0
Conference and Seminar	Conferences Seminar - Faculties	SAGAR KRISHNA GHARGE	V-873	2023- 12-29	Cash		1000	Total 1000 Claimed 1000	0	0	0
Conference and Seminar	Conferences Seminar - Faculties	HEMANT KHAARADE	V-65	2023- 04-18	Cash		900	Total 900 Claimed 900	0	0	0
Conference and Seminar	Conferences Seminar - Faculties	HEMANT KHARADE	V-200	2023- 05-08	Cash		71	Total 71 Claimed 71	0	0	0

Conference and Seminar	Conferences Seminar - Faculties	SAGAR SHANKAR MAHADIK	1036	2024- 02-17	Cash		408	Total 408 Claimed 408	0	0	0
Conference and Seminar	Conferences Seminar - Faculties	IRV PROJECTS AND TRADES LLP	V-760	2023- 11-07	Cheque		23100	Total 23100 Claimed 23100	0	0	0
Conference and Seminar	Conferences Seminar - Faculties	JAGRUTI THAKARE	JV-206	2023- 12-29	Cheque		3060	Total 3060 Claimed 3060	0	0	0
Conference and Seminar	Conferences Seminar - Faculties	BANDGAR K A	V-33	2023- 04-05	Cash		100	Total 100 Claimed 100	0	0	0
Conference and Seminar	Conferences Seminar - Faculties	KADAM BALASAHEB VASANTRAO	V-527	2023- 09-15	Cash		415	Total 415 Claimed 415	0	0	0
Conference and Seminar	Conferences Seminar - Faculties	KADAM B V	V-1037	2024- 02-14	Cash		330	Total 330 Claimed 330	0	0	0
Conference and Seminar	Conferences Seminar - Faculties	KALAWATI FLOWERS	V-173	2023- 05-04	Cash		600	Total 600 Claimed 600	0	0	0
Conference and Seminar	Conferences Seminar - Faculties	SAMIKSHA ASHTEKAR	V-1124	2024- 03-09	Cash		840	Total 840 Claimed 840	0	0	0
Conference and Seminar	Conferences Seminar - Faculties	SANDESH SONTATE	V-958	2024- 02-03	Cash		1036	Total 1036 Claimed 1036	0	0	0
Conference and Seminar	Conferences Seminar - Faculties	SANDESH SONTATE	V-958	2024- 02-10	Cash		1036	Total 1036 Claimed 1036	0	0	0
Conference and Seminar	Conferences Seminar - Faculties	NEW KALPANA PHOTO STUDIO	V-1139	2024- 03-27	Cheque		2250	Total 2250 Claimed 2250	0	0	0
Conference and Seminar	Conferences Seminar - Faculties	KHOBARE V K	V-288	2023- 05-20	Cash		1749	Total 1749 Claimed 1749	0	0	0
Conference and Seminar	Conferences Seminar - Faculties	SANDESH SONTATE	V-440	2023- 08-11	Cash		150	Total 150 Claimed 150	0	0	0
Conference and Seminar	Conferences Seminar - Faculties	LAXMI PRAKASH KETARS	V-966	2024- 02-07	Cheque		1105	Total 1105 Claimed 1105	0	0	0
Conference and Seminar	Conferences Seminar - Faculties	SANDESH SONTATE	V-738	2023- 11-08	Cash		150	Total 150 Claimed 150	0	0	0
Conference and Seminar	Conferences Seminar - Faculties	SANGITA KAMBLE	V-505	2023- 09-08	Cash		140	Total 140	0	0	0

								Claimed 140			
Conference and Seminar	Conferences Seminar - Faculties	WOMENS CANTEEN	JV-16	2023- 05-15	Cheque		13520	Total 13520 Claimed 13520	0	0	0
Conference and Seminar	Conferences Seminar - Faculties	SANGITA KAMBLE	V-365	2023- 06-17	Cash		180	Total 180 Claimed 180	0	0	0
Conference and Seminar	Conferences Seminar - Faculties	WOMENS CANTEEN	JV-98	2023- 09-05	Cheque		4200	Total 4200 Claimed 4200	0	0	0
Conference and Seminar	Conferences Seminar - Faculties	WOMENS ENGINEERING CANTEEN	V-29	2023- 07-04	Cheque		8475	Total 8475 Claimed 8475	0	0	0
Conference and Seminar	Conferences Seminar - Faculties	BHOSALE S.P	V-784	2023- 11-09	Cash		90	Total 90 Claimed 90	0	0	0
Conference and Seminar	Conferences Seminar - Faculties	WOMENS CANTEEN	V-129	2023- 10-30	Cheque		7172	Total 7172 Claimed 7172	0	0	0
Conference and Seminar	Conferences Seminar - Faculties	SANJAY D KUMBHAR	V-244	2023- 05-13	Cash		211	Total 211 Claimed 211	0	0	0
Conference and Seminar	Conferences Seminar - Faculties	WOMENS ENGG. CANTEEN	JV-70	2023- 08-30	Cheque		10508	Total 10508 Claimed 10508	0	0	0
Conference and Seminar	Conferences Seminar - Faculties	SANJAY KARANDE	V-942	2024- 01-31	Cash		633	Total 633 Claimed 633	0	0	0
Conference and Seminar	Conferences Seminar - Faculties	WOMENS ENGG.CANTEEN	JV-97	2023- 09-26	Cheque		5607	Total 5607 Claimed 5607	0	0	0
Conference and Seminar	Conferences Seminar - Faculties	SANJAY KARANDE	V-175	2023- 05-03	Cash		500	Total 500 Claimed 500	0	0	0
Conference and Seminar	Conferences Seminar - Faculties	LAXMI PRAKASH KETERS	V-965	2024- 02-07	Cheque		39081	Total 39081 Claimed 39081	0	0	0
Conference and Seminar	Conferences Seminar - Faculties	LAXMI PRAKASH CATER	V-328	2023- 07-08	Cheque		12250	Total 12250 Claimed 12250	0	0	0
Conference and Seminar	Conferences Seminar - Faculties	ANIL P SHINDE	JV/189	2024- 01-29	Cash		5341	Total 5341 Claimed 5341	0	0	0
Conference and Seminar	Conferences Seminar - Faculties	LAXMI PRAKASH KETERS	V-387	2023- 07-24	Cheque		30240	Total 30240 Claimed 30240	0	0	0

Conference and Seminar	Conferences Seminar - Faculties	SHINDE P.P	V-902	2024-01-06	Cash		200	Total 200 Claimed 200	0	0	0
Conference and Seminar	Conferences Seminar - Faculties	SHIVAJI D PATIL	V-333	2023-07-12	Cash		225	Total 225 Claimed 225	0	0	0
Conference and Seminar	Conferences Seminar - Faculties	LAXMI PRAKASH KETERS	V-441	2023-08-11	Cheque		13722	Total 13722 Claimed 13722	0	0	0
Conference and Seminar	Conferences Seminar - Faculties	SHIVAJI PATIL	V-256	2023-05-27	Cash		420	Total 420 Claimed 420	0	0	0
Conference and Seminar	Conferences Seminar - Faculties	SHIVAJI D PATIL	V-848	2023-12-18	Cash		992	Total 992 Claimed 992	0	0	0
Conference and Seminar	Conferences Seminar - Faculties	THORAT/PAWAR	V-450	2023-08-12	Cash		440	Total 440 Claimed 440	0	0	0
Conference and Seminar	Conferences Seminar - Faculties	SONAWANE D.R	V-1128	2024-02-26	Cash		454	Total 454 Claimed 454	0	0	0
Conference and Seminar	Conferences Seminar - Faculties	SONAWANE DILIP	V-110	2023-09-30	Cash		48	Total 48 Claimed 48	0	0	0
Conference and Seminar	Conferences Seminar - Faculties	VAISHALI CHAVAN	867	2023-12-23	Cash		160	Total 160 Claimed 160	0	0	0
Conference and Seminar	Conferences Seminar - Faculties	VAISHALI K CHAVAN	V-929	2024-01-14	Cash		240	Total 240 Claimed 240	0	0	0
Conference and Seminar	Conferences Seminar - Faculties	LAXMI PRAKASH KETERS	V-908	2024-03-31	Cheque		3001	Total 3001 Claimed 3001	0	0	0
Conference and Seminar	Conferences Seminar - Faculties	VAISHALI K CHAVAN	V-1038	2024-02-20	Cash		140	Total 140 Claimed 140	0	0	0
Conference and Seminar	Conferences Seminar - Faculties	VAISHALI K CHAVA N	1118	2024-03-18	Cash		20	Total 20 Claimed 20	0	0	0
Conference and Seminar	Conferences Seminar - Faculties	VAISHALI PHALKE	V-973	2024-02-07	Cash		290	Total 290 Claimed 290	0	0	0
Conference and Seminar	Conferences Seminar - Faculties	VAISHALI PHALKE	973	2024-02-07	Cash		290	Total 290 Claimed 290	0	0	0
Conference and Seminar	Conferences Seminar - Faculties	vaishali Phalke	V-970	2024-02-07	Cash		290	Total 290	0	0	0

								Claimed 290			
Conference and Seminar	Conferences Seminar - Faculties	VAISHALI CHAVAN	V-430	2023- 08-04	Cash		140	Total 140 Claimed 140	0	0	0
Conference and Seminar	Conferences Seminar - Faculties	VISHNU R GUJAR	V-788	2023- 11-30	Cash		600	Total 600 Claimed 600	0	0	0
Conference and Seminar	Conferences Seminar - Faculties	VISHNU GUJAR	V-883	2024- 01-03	Cash		20	Total 20 Claimed 20	0	0	0
Conference and Seminar	Conferences Seminar - Faculties	VISHNU GUJAR	V-927	2024- 01-27	Cash		60	Total 60 Claimed 60	0	0	0
Conference and Seminar	Conferences Seminar - Faculties	VISHNU GUJAR	V-1048	2024- 02-22	Cash		100	Total 100 Claimed 100	0	0	0
Conference and Seminar	Conferences Seminar - Faculties	VISHNU GUJAR	V-27	2023- 04-04	Cash		740	Total 740 Claimed 740	0	0	0
Conference and Seminar	Conferences Seminar - Faculties	VISHNU GUJAR	V-43	2023- 04-13	Cash		1210	Total 1210 Claimed 1210	0	0	0
Conference and Seminar	Conferences Seminar - Faculties	VISHNU GUJAR	V-44	2023- 04-13	Cash		120	Total 120 Claimed 120	0	0	0
Conference and Seminar	Conferences Seminar - Faculties	VISHNU GUJAR	V-174	2023- 05-03	Cash		570	Total 570 Claimed 570	0	0	0
Conference and Seminar	Conferences Seminar - Faculties	VISHNU GUJAR	V-257	2023- 05-27	Cash		490	Total 490 Claimed 490	0	0	0
Conference and Seminar	Conferences Seminar - Faculties	VISHNU GUJAR	V-258	2023- 06-05	Cash		975	Total 975 Claimed 975	0	0	0
Conference and Seminar	Conferences Seminar - Faculties	VISHNU GUJAR	V-284	2023- 06-13	Cash		800	Total 800 Claimed 800	0	0	0
Conference and Seminar	Conferences Seminar - Faculties	VISHNU GUJAR	V-425	2023- 08-06	Cash		600	Total 600 Claimed 600	0	0	0
Conference and Seminar	Conferences Seminar - Faculties	Faculty Development Program	JV-1038	2024- 02-28	Online Transfer		345382	Total 345382 Claimed 345382	0	0	0
Conference and Seminar	Conferences Seminar - Student	Phalke V.S.	549	2023- 09-20	Cash		910	Total 910 Claimed 910	0	0	0

Conference and Seminar	Conferences Seminar - Student	Pawar Rohini S	548	2023-09-20	Cash		485	Total 485 Claimed 485	0	0	0
Conference and Seminar	Conferences Seminar - Student	Kadam B.V.	550	2023-09-20	Cash		462	Total 462 Claimed 462	0	0	0
Conference and Seminar	Conferences Seminar - Student	AMIT DUBAL	646	2023-10-10	Cash		526	Total 526 Claimed 526	0	0	0
Conference and Seminar	Conferences Seminar - Student	Shinde A P	JV-196	2024-01-30	Online Transfer		2400	Total 2400 Claimed 2400	0	0	0
Conference and Seminar	Conferences Seminar - Student	Vanashree A Pawar	JV-103	2023-09-04	Online Transfer		3864	Total 3864 Claimed 3864	0	0	0
Conference and Seminar	Conferences Seminar - Student	MAHANATH GARMENTS	JV-387	2023-12-09	Cheque		2881533	Total 2881533 Claimed 2881533	0	0	0
Conference and Seminar	Student competition	JAY GANESH GENERAL STORES	1153	2024-03-27	Online Transfer		2885	Total 2885 Claimed 2885	0	0	0
Conference and Seminar	Student competition	KALAWATI FLOWERS	1163	2024-03-28	Online Transfer		9000	Total 9000 Claimed 9000	0	0	0
Conference and Seminar	Student competition	Laxmi Prakash Cater	JV-246	2024-01-09	Cash		1050	Total 1050 Claimed 1050	0	0	0
Conference and Seminar	Student competition	SCIENCE EXHIBITION WINNERS	JN-221-JV-233	2024-01-10	Cheque		50000	Total 50000 Claimed 50000	0	0	0
Conference and Seminar	Student competition	Rajkumar Kadam	JV-246	2024-01-09	Cash		1050	Total 1050 Claimed 1050	0	0	0
Conference and Seminar	Student competition	Sip N Smile	1132	2024-03-27	Cheque		7558	Total 7558 Claimed 7558	0	0	0
Professional Charges	Consultancy Fees - Legal	shailesh s chapalgaonkar	827	2023-12-06	Cheque		50000	Total 50000 Claimed 50000	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	SANDESH VAMAN SONTATE	V-882	2024-01-02	Cash		150	Total 150 Claimed 150	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	PRASHANT SHINDE	V-186	2023-04-24	Cash		200	Total 200 Claimed 200	0	0	0

Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	AMOL TANAJI JADHAV	V-1107	2024-03-14	Cash		280	Total 280 Claimed 280	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	YADAV AVINASH S	V-283	2023-06-02	Cash		240	Total 240 Claimed 240	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	HEMANT KHARADE	V-612	2023-10-06	Cash		100	Total 100 Claimed 100	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	SONAWANE DILIP R.	V-719	2023-10-30	Cash		100	Total 100 Claimed 100	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	SHIVAJI D PATIL	V-59	2023-04-15	Cash		260	Total 260 Claimed 260	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	YADAV AVINASH S	V-565	2023-09-12	Cash		240	Total 240 Claimed 240	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	YADAV AVINASH S	V-564	2023-09-14	Cash		340	Total 340 Claimed 340	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	YADAV AVINASH SAMPATRAO	V-185	2023-04-29	Cash		200	Total 200 Claimed 200	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	BABLU BHASKAR PATIL	V-535	2023-09-18	Cash		250	Total 250 Claimed 250	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	BABLU BHASKAR PATIL	V-536	2023-09-18	Cash		250	Total 250 Claimed 250	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	AVINASH YADAV	V-957	2024-02-06	Cash		280	Total 280 Claimed 280	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	BABLU BHASKAR PATIL	V-592	2023-09-26	Cash		250	Total 250 Claimed 250	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official	AVINASH SAMPATRAO YADAV	V-61	2023-04-13	Cash		250	Total 250	0	0	0

	purposes to faculty & staff							Claimed 250			
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	BABLU BHASKAR PATIL	V-590	2023- 10-03	Cash		250	Total 250 Claimed 250	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	PATIL CHETAN D	V-481	2023- 08-31	Cash		150	Total 150 Claimed 150	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	BABLU BHASKAR PATIL	V-537	2023- 09-18	Cash		250	Total 250 Claimed 250	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	AMIT BALASO DUBAL	JV/1085	2024- 03-11	Cash		300	Total 300 Claimed 300	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	SANDESH VAMAN SONTATE	V-437	2023- 08-04	Cash		150	Total 150 Claimed 150	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	SANDESH VAMAN SONTATE	V-219	2023- 05-15	Cash		100	Total 100 Claimed 100	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	ANIL P SHINDE	V-20	2024- 01-30	Cash		500	Total 500 Claimed 500	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	SHIVAJI D PATIL	V-197	2023- 05-11	Cash		200	Total 200 Claimed 200	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	SANDESH VAMAN SONTATE	V-221	2023- 05-25	Cash		250	Total 250 Claimed 250	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	PATIL SANDIP KRISHNA	V-659	2023- 10-19	Cash		100	Total 100 Claimed 100	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	AMOL TANAJI JADHAV	V-924	2024- 01-12	Cash		280	Total 280 Claimed 280	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	PATIL SANDIP KRISHNA	V-676	2023- 10-27	Cash		100	Total 100 Claimed 100	0	0	0

Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	AMOL TANAJI JADHAV	V-925	2024-01-16	Cash		320	Total 320 Claimed 320	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	BABLU BHASKAR PATIL	V-591	2023-09-30	Cash		200	Total 200 Claimed 200	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	AMOL S SURYAWANSHI	V-251	2023-05-27	Cash		280	Total 280 Claimed 280	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	SHIVAJI D PATIL	V-24	2023-04-06	Cash		200	Total 200 Claimed 200	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	SHIVAJI D PATIL	V-843	2023-12-12	Cash		200	Total 200 Claimed 200	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	BABLU BHASKAR PATIL	V-593	2023-09-26	Cash		250	Total 250 Claimed 250	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	AMOL SURYWANSHI	V-23	2023-04-06	Cash		150	Total 150 Claimed 150	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	PATIL CHETAN D	V-561	2023-09-18	Cash		150	Total 150 Claimed 150	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	PATIL CHETAN D	V-562	2023-09-27	Cash		450	Total 450 Claimed 450	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	YADAV AVINASH S	V-736	2023-11-06	Cash		240	Total 240 Claimed 240	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	SANDESH VAMAN SONTATE	V-436	2023-08-11	Cash		410	Total 410 Claimed 410	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	SHIVAJI D. PATIL	V-675	2023-10-30	Cash		250	Total 250 Claimed 250	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official	PATIL CHETAN D	V-125	2023-09-10	Cash		150	Total 150	0	0	0

	purposes to faculty & staff							Claimed 150			
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	SHIVAJI D.PATIL	V-771	2023- 11-19	Cash		150	Total 150 Claimed 150	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	Anil P.SHINDE	V-20	2023- 12-30	Cash		1000	Total 1000 Claimed 1000	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	SHIVAJI D.PATIL	V-798	2023- 12-01	Cash		140	Total 140 Claimed 140	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	SHIVAJI D.PATIL	V-835	2023- 12-09	Cash		130	Total 130 Claimed 130	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	SHIVAJI D PATIL	V-1017	2024- 02-14	Cash		280	Total 280 Claimed 280	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	SHIVAJI D.PATIL	V-1130	2024- 03-23	Cash		120	Total 120 Claimed 120	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	SHIVAJI D.PATIL	V-1087	2024- 03-11	Cash		280	Total 280 Claimed 280	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	SONAWANE DILIP R.	V-222	2023- 05-08	Cash		100	Total 100 Claimed 100	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	SONAWANE DILIP R.	V-223	2023- 05-11	Cash		100	Total 100 Claimed 100	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	SONAWANE DILIP R.	V-224	2023- 05-04	Cash		100	Total 100 Claimed 100	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	SONAWANE DILIP R.	V-225	2023- 05-09	Cash		100	Total 100 Claimed 100	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	PATIL CHETAN D	V-126	2023- 04-17	Cash		150	Total 150 Claimed 150	0	0	0

Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	ASHOK D PATIL	V-660	2023-10-21	Cash		150	Total 150 Claimed 150	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	SHIVAJI D PATIL	V-50	2023-04-15	Cash		250	Total 250 Claimed 250	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	PATIL CHETAN D	V-156	2023-05-10	Cash		150	Total 150 Claimed 150	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	ASHOK PATIL	V-700	2023-11-01	Cash		150	Total 150 Claimed 150	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	PAWAR DIPAK SADASHIV	V-1123	2024-03-19	Cash		200	Total 200 Claimed 200	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	SHIVAJI D PATIL	V-836	2023-12-09	Cash		100	Total 100 Claimed 100	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	SHIVAJI D PATIL	V-809	2023-06-16	Cash		200	Total 200 Claimed 200	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	YADAV AVINASH SAMPATRAO	V-26	2023-04-05	Cash		100	Total 100 Claimed 100	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	SHIVAJI D PATIL	V-307	2023-06-23	Cash		150	Total 150 Claimed 150	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	YADAV AVINASH S	V-383	2023-07-20	Cash		240	Total 240 Claimed 240	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	SONAWANE DILIP R.	JV-276	2024-03-02	Cash		512	Total 512 Claimed 512	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	SHIVAJI D PATIL	V-308	2023-06-23	Cash		200	Total 200 Claimed 200	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official	SHIVAJI D PATIL	V-309	2023-06-23	Cash		250	Total 250	0	0	0

	purposes to faculty & staff							Claimed 250			
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	AVINASH SAMPATRAO YADAV	V-145	2023- 04-21	Cash		240	Total 240 Claimed 240	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	HEMANT KHARADE	V-382	2023- 07-22	Cash		150	Total 150 Claimed 150	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	SHIVAJI D PATIL	V-321	2023- 07-12	Cash		260	Total 260 Claimed 260	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	PATIL CHETAN D	V-721	2023- 11-04	Cash		150	Total 150 Claimed 150	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	SHIVAJI D PATIL	V-329	2023- 07-12	Cash		300	Total 300 Claimed 300	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	YADAV AVINASH S	V-281	2023- 06-03	Cash		140	Total 140 Claimed 140	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	SHIVAJI D PATIL	V-330	2023- 07-12	Cash		150	Total 150 Claimed 150	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	SONAWANE DILIP R.	V-153	2023- 04-24	Cash		120	Total 120 Claimed 120	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	PATIL CHETAN D	V-640	2023- 10-12	Cash		450	Total 450 Claimed 450	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	SHIVAJI D.PATIL	V-332	2023- 07-12	Cash		140	Total 140 Claimed 140	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	SHIVAJI D PATIL	V-424	2023- 08-07	Cash		190	Total 190 Claimed 190	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	AVINASH YADAV S	V-282	2023- 06-05	Cash		240	Total 240 Claimed 240	0	0	0

Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	SHIVAJI D PATIL	V-348	2023-07-12	Cash		260	Total 260 Claimed 260	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	SAWANT DHANANJAY NARAYAN	V-613	2023-10-04	Cash		100	Total 100 Claimed 100	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	SHIVAJI D PATIL	V-438	2023-08-11	Cash		250	Total 250 Claimed 250	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	SHIVAJI D PATIL	V-480	2023-08-31	Cash		250	Total 250 Claimed 250	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	YADAV AVINASH S	V-311	2023-06-19	Cash		240	Total 240 Claimed 240	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	SAWANT DHANANJAY NARAYAN	V-493	2023-09-01	Cash		100	Total 100 Claimed 100	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	SHIVAJI D PATIL	V-503	2023-09-08	Cash		280	Total 280 Claimed 280	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	YADAV AVINASH S	V-338	2023-07-07	Cash		240	Total 240 Claimed 240	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	YADAV AVINASH S	V-495	2023-09-06	Cash		240	Total 240 Claimed 240	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	SONAWANE DILIP R.	V-60	2023-04-15	Cash		120	Total 120 Claimed 120	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	YADAV AVINASH S	V-339	2023-07-10	Cash		240	Total 240 Claimed 240	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	SAWANT DHANANJAY NARAYAN	V-1100	2024-03-14	Cash		100	Total 100 Claimed 100	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official	DOIPHODE NITIN RAMCHANDRA	V-399	2023-07-27	Cash		150	Total 150	0	0	0

	purposes to faculty & staff							Claimed 150			
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	YADAV AVINASH S	340	2023- 06-28	Cash		240	Total 240 Claimed 240	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	HEMANT KHARADE	V-856	2023- 12-19	Cash		120	Total 120 Claimed 120	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	HEMANT KHARADE	V-62	2023- 04-18	Cash		50	Total 50 Claimed 50	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	YADAV AVINASH S	V-426	2023- 08-04	Cash		240	Total 240 Claimed 240	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	HEMANT KHARADE	V-187	2023- 05-06	Cash		100	Total 100 Claimed 100	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	HEMANT KHARADE	V-299	2023- 06-13	Cash		100	Total 100 Claimed 100	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	YADAV AVINASH S	V-384	2023- 07-22	Cash		240	Total 240 Claimed 240	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	HEMANT KHARADE	302	2023- 06-21	Cash		200	Total 200 Claimed 200	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	HEMANT KHARADE	V-371	2023- 07-15	Cash		100	Total 100 Claimed 100	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	YADAV AVINASH S	V-401	2023- 07-27	Cash		240	Total 240 Claimed 240	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	SONAWANE DILIP R.	V-531	2023- 08-29	Cash		120	Total 120 Claimed 120	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	HEMANT KHARADE	V-372	2023- 07-14	Cash		150	Total 150 Claimed 150	0	0	0

Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	SONAWANE DILIP R.	V-52	2023-04-11	Cash		100	Total 100 Claimed 100	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	YADAV AVINASH S	V-425	2023-08-05	Cash		300	Total 300 Claimed 300	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	SONAWANE DILIP R.	V-154	2023-04-26	Cash		100	Total 100 Claimed 100	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	SONAWANE DILIP R.	V-155	2023-04-18	Cash		80	Total 80 Claimed 80	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	SONAWANE DILIP R.	V-156	2023-04-26	Cash		100	Total 100 Claimed 100	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	HEMANT KHARADE	V-455	2023-08-09	Cash		100	Total 100 Claimed 100	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	YADAV AVINASH S	V-479	2023-08-30	Cash		200	Total 200 Claimed 200	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	SONAWANE DILIP R.	V-157	2023-04-27	Cash		100	Total 100 Claimed 100	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	SONAWANE DILIP R.	V-158	2023-04-25	Cash		120	Total 120 Claimed 120	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	YADAV AVINASH S	V-494	2023-09-04	Cash		240	Total 240 Claimed 240	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	HEMANT KHARADE	V-504	2023-09-07	Cash		100	Total 100 Claimed 100	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	SONAWANE DILIP R.	V-463	2023-08-18	Cash		100	Total 100 Claimed 100	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official	SONAWANE DILIP R.	V-472	2023-08-22	Cash		120	Total 120	0	0	0

	purposes to faculty & staff							Claimed 120			
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	HEMANT KHARADE	V-552	2023- 09-20	Cash		150	Total 150 Claimed 150	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	SONAWANE DILIP R.	V-473	2023- 08-23	Cash		120	Total 120 Claimed 120	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	SONAWANE DILIP R.	V-530	2023- 08-30	Cash		120	Total 120 Claimed 120	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	HEMANT KHARADE	V-897	2023- 04-09	Cash		130	Total 130 Claimed 130	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	SONAWANE DILIP R.	V-532	2023- 08-29	Cash		120	Total 120 Claimed 120	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	HEMANT KHARADE	V-596	2023- 09-26	Cash		100	Total 100 Claimed 100	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	SONAWANE DILIP R.	V-533	2023- 09-06	Cash		120	Total 120 Claimed 120	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	SONAWANE DILIP R.	V-534	2023- 09-05	Cash		120	Total 120 Claimed 120	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	SONAWANE DILIP R.	V-678	2023- 10-27	Cash		120	Total 120 Claimed 120	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	KADAM BALASAHEB VASANTRAO	V-177	2023- 05-04	Cash		300	Total 300 Claimed 300	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	SONAWANE DILIP R.	V-679	2023- 10-26	Cash		120	Total 120 Claimed 120	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	SONAWANE DILIP R.	V-720	2023- 11-03	Cash		120	Total 120 Claimed 120	0	0	0

Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	YADAV AVINASH S	V-563	2023-09-16	Cash		340	Total 340 Claimed 340	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	KARANDE SANJAY ANANDA	V-940	2024-01-31	Cash		150	Total 150 Claimed 150	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	MOHAN SHIVAJI MORE	V-385	2023-07-24	Cash		200	Total 200 Claimed 200	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	UPADHYE N A	V-896	2024-01-08	Cash		600	Total 600 Claimed 600	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	UPADHYE NISHANT A	V-159	2023-04-19	Cash		100	Total 100 Claimed 100	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	YADAV AVINASH S	V-566	2023-09-13	Cash		240	Total 240 Claimed 240	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	YADAV AVINASH S	V-567	2023-09-11	Cash		240	Total 240 Claimed 240	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	YADAV AVINASH S	V-568	2023-09-20	Cash		400	Total 400 Claimed 400	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	AVINASH YADAV	V-569	2023-09-15	Cash		530	Total 530 Claimed 530	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	AVINASH YADAV	V-594	2023-09-27	Cash		200	Total 200 Claimed 200	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	AVINASH YADAV	V-595	2023-09-30	Cash		240	Total 240 Claimed 240	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	PANGARE N S	V-860	2023-12-21	Cash		600	Total 600 Claimed 600	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official	AVINASH YADAV/SHIVAJI PATIL	V-628	2023-10-09	Cash		300	Total 300	0	0	0

	purposes to faculty & staff							Claimed 300			
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	PATIL CHETAN D	V-443	2023- 08-14	Cash		150	Total 150 Claimed 150	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	YADAV AVINASH	V-628	2023- 10-09	Cash		300	Total 300 Claimed 300	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	NITIN RAMCHANDRA DOIPHODE	V-677	2023- 10-30	Cash		100	Total 100 Claimed 100	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	PATIL CHETAN D	V-444	2023- 08-19	Cash		150	Total 150 Claimed 150	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	YADAV AVINASH	V-629	2023- 10-11	Cash		240	Total 240 Claimed 240	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	AVINASH YADAV	V-630	2023- 10-11	Cash		300	Total 300 Claimed 300	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	PAWAR DIPAK SADASHIV	V-683	2023- 10-26	Cash		150	Total 150 Claimed 150	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	YADAV AVINASH S	V-682	2023- 10-30	Cash		200	Total 200 Claimed 200	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	PAWAR DIPAK SADASHIV	V-684	2023- 10-22	Cash		150	Total 150 Claimed 150	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	YADAV AVINASH S	V-699	2023- 11-02	Cash		240	Total 240 Claimed 240	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	PAWAR DIPAK SADASHIV	V-753	2023- 11-07	Cash		600	Total 600 Claimed 600	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	YADAV AVINASH S	V-735	2023- 11-08	Cash		240	Total 240 Claimed 240	0	0	0

Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	PAWAR DIPAK SADASHIV	V-1046	2024-02-28	Cash		200	Total 200 Claimed 200	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	AVINASH YADAV	V-770	2023-11-09	Cash		240	Total 240 Claimed 240	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	YADAV AVINASH S	V-782	2023-11-29	Cash		240	Total 240 Claimed 240	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	PAWAR DIPAK SADASHIV	V-152	2023-10-16	Cash		500	Total 500 Claimed 500	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	AVINASH YADAV	V-796	2023-12-01	Cash		240	Total 240 Claimed 240	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	AVINASH YADAV	V-796	2023-12-01	Cash		240	Total 240 Claimed 240	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	Priyanka Tours & Travels	1040	2024-02-27	Cheque		4500	Total 4500 Claimed 4500	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	AVINASH YADAV	V-829	2023-12-05	Cash		240	Total 240 Claimed 240	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	AVINASH YADAV	V-830	2023-12-04	Cash		240	Total 240 Claimed 240	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	AVINASH YADAV	831	2023-12-06	Cash		650	Total 650 Claimed 650	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	AVINASH YADAV	V-855	2023-12-19	Cash		655	Total 655 Claimed 655	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	YADAV AVINASH	V-858	2023-12-21	Cash		240	Total 240 Claimed 240	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official	DESHMUKH RUSHIKESH SAHEBRAO	V-290	2023-06-09	Cash		400	Total 400	0	0	0

	purposes to faculty & staff							Claimed 400			
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	YADAV AVINASH	V-859	2023- 12-22	Cash		240	Total 240 Claimed 240	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	AVINASH YADAV	V-869	2023- 12-28	Cash		240	Total 240 Claimed 240	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	DESHMUKH RUSHIKESH SAHEBRAO	380	2023- 07-19	Cash		300	Total 300 Claimed 300	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	AVINASH YADAV	V-870	2023- 12-29	Cash		240	Total 240 Claimed 240	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	DESHMUKH RUSHIKESH SAHEBRAO	422	2023- 08-03	Cash		500	Total 500 Claimed 500	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	DESHMUKH RUSHIKESH SAHEBRAO	V-423	2023- 05-04	Cash		300	Total 300 Claimed 300	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	YADAV AVINASH	V-899	2024- 01-11	Cash		240	Total 240 Claimed 240	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	RAJKUMAR SHANKAR KADAM	V-442	2023- 07-11	Cash		550	Total 550 Claimed 550	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	AVINASH YADAV	V-899	2024- 01-09	Cash		240	Total 240 Claimed 240	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	NAWADKAR RANJEET SAMPAT	V-1108	2024- 03-15	Cash		455	Total 455 Claimed 455	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	AVINASH YADAV	V-931	2024- 01-16	Cash		240	Total 240 Claimed 240	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	NAWADKAR RANJEET SAMPAT	V-774	2023- 11-18	Cash		200	Total 200 Claimed 200	0	0	0

Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	AVINASH YADAV	939	2024-01-30	Cash		240	Total 240 Claimed 240	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	NAWADKAR RANJEET SAMPAT	V-669	2023-10-18	Cash		100	Total 100 Claimed 100	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	AVINASH YADAV	V-956	2024-02-29	Cash		240	Total 240 Claimed 240	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	RAUT ANUP GOVIND	V-811	2023-11-08	Cash		500	Total 500 Claimed 500	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	AVINASH YADAV	975	2024-02-08	Cash		600	Total 600 Claimed 600	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	GHARGE SAGAR KRUSHNAT	V-631	2023-10-09	Cash		200	Total 200 Claimed 200	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	GHARGE SAGAR KRUSHNAT	V-874	2023-12-29	Cash		120	Total 120 Claimed 120	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	AVINASH YADAV	V-975	2024-02-08	Cash		600	Total 600 Claimed 600	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	AVINASH YADAV	1015	2024-02-14	Cash		240	Total 240 Claimed 240	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	AVINASH YADAV	997	2024-02-10	Cash		1000	Total 1000 Claimed 1000	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	AVINASH YADAV	V-1016	2024-02-12	Cash		705	Total 705 Claimed 705	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	GHARGE SAGAR KRUSHNAT	V-900	2024-01-12	Cash		320	Total 320 Claimed 320	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official	GHARGE SAGAR KRUSHNAT	V-901	2024-01-12	Cash		200	Total 200	0	0	0

	purposes to faculty & staff							Claimed 200			
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	AVINASH YADAV	1019	2024- 02-14	Cash		685	Total 685 Claimed 685	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	GHARGE SAGAR KRUSHNAT	V-932	2024- 01-18	Cash		280	Total 280 Claimed 280	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	AVINASH YADAV	1039	2024- 02-27	Cash		200	Total 200 Claimed 200	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	GHARGE SAGAR KRUSHNAT	V-1099	2024- 02-24	Cash		300	Total 300 Claimed 300	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	SANDESH VAMAN SONTATE	V-851	2023- 12-19	Cash		500	Total 500 Claimed 500	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	AVINASH YADAV	1061	2024- 02-26	Cash		240	Total 240 Claimed 240	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	KHARADE SAHAJI BABAN	V-685	2023- 10-18	Cash		500	Total 500 Claimed 500	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	AVINASH YADAV	1061	2024- 02-26	Cash		240	Total 240 Claimed 240	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	KHARADE SAHAJI BABAN	V-686	2023- 10-17	Cash		500	Total 500 Claimed 500	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	AVINASH YADAV	1063	2024- 03-04	Cash		240	Total 240 Claimed 240	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	SANDESH VAMAN SONTATE	V-538	2023- 09-18	Cash		250	Total 250 Claimed 250	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	SANDESH VAMAN SONTATE	V-539	2023- 09-18	Cash		250	Total 250 Claimed 250	0	0	0

Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	AVINASH YADAV	V-1117	2024-03-16	Cash		240	Total 240 Claimed 240	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	SANDESH VAMAN SONTATE	V-540	2023-09-18	Cash		250	Total 250 Claimed 250	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	BABLU BHASKAR PATIL	698	2023-11-02	Cash		100	Total 100 Claimed 100	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	AVINASH YADAV	V-1143	2024-03-28	Cash		380	Total 380 Claimed 380	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	SANDESH VAMAN SONTATE	V-77	2023-04-19	Cash		150	Total 150 Claimed 150	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	AVINASH YADAV	1144	2024-03-28	Cash		280	Total 280 Claimed 280	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	SANDESH VAMAN SONTATE	V-737	2023-11-08	Cash		500	Total 500 Claimed 500	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	BABLU BHASKAR PATIL	78	2023-04-21	Cash		250	Total 250 Claimed 250	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	VINAYAK TOURS & TARVELS	V-137	2023-04-24	Cheque		2200	Total 2200 Claimed 2200	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	VISHANU RAMCHANDRA GUJAR	V-76	2023-04-20	Cash		150	Total 150 Claimed 150	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	SURESH ADHAV	V-1101	2024-03-14	Cash		600	Total 600 Claimed 600	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	VISHANU RAMCHANDRA GUJAR	V-198	2023-05-11	Cash		50	Total 50 Claimed 50	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official	VISHANU RAMCHANDRA GUJAR	V-865	2023-12-22	Cash		120	Total 120	0	0	0

	purposes to faculty & staff							Claimed 120			
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	SUNIL DHODIRAM DESHMUKH	V-69	2023- 04-18	Cash		130	Total 130 Claimed 130	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	VISHANU RAMCHANDRA GUJAR	V-289	2023- 06-13	Cash		100	Total 100 Claimed 100	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	VISHANU RAMCHANDRA GUJAR	V-400	2023- 07-28	Cash		200	Total 200 Claimed 200	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	VISHANU RAMCHANDRA GUJAR	V-403	2023- 07-29	Cash		100	Total 100 Claimed 100	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	VISHANU RAMCHANDRA GUJAR	V-541	2023- 09-16	Cash		100	Total 100 Claimed 100	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	VISHANU RAMCHANDRA GUJAR	V-849	2023- 12-14	Cash		120	Total 120 Claimed 120	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	VISHANU RAMCHANDRA GUJAR	V-850	2023- 12-18	Cash		240	Total 240 Claimed 240	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	VISHANU RAMCHANDRA GUJAR	V-926	2024- 01-20	Cash		120	Total 120 Claimed 120	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	VISHANU RAMCHANDRA GUJAR	V-1043	2024- 02-29	Cash		120	Total 120 Claimed 120	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	VISHANU RAMCHANDRA GUJAR	V-1044	2024- 02-24	Cash		50	Total 50 Claimed 50	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	VISHANU RAMCHANDRA GUJAR	V-1045	2024- 02-23	Cash		120	Total 120 Claimed 120	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	SANDESH VAMAN SONTATE	V-881	2024- 01-02	Cash		200	Total 200 Claimed 200	0	0	0

Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	PATIL C D	V-152	2023-10-16	Cheque		10050	Total 10050 Claimed 10050	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	DESHMUKH R.S.	427	2023-08-03	Cash		941	Total 941 Claimed 941	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	RELIANCE TRAVELS PUNE	V-906	2024-01-09	Cheque		36712	Total 36712 Claimed 36712	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	RELIANCE TRAVEL	V-186	2023-12-26	Cheque		88482	Total 88482 Claimed 88482	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	RELIANCE TRAVEL	V-367	2023-04-19	Cheque		4500	Total 4500 Claimed 4500	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	RELIANCE TRAVEL	V-66	2023-05-18	Cheque		94936	Total 94936 Claimed 94936	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	BABLU BHASKAR PATIL	V-313	2023-06-28	Cash		250	Total 250 Claimed 250	0	0	0
Communication Expenses	Internet Charges	AIRTEL	314	2023-06-30	Online Transfer		588	Total 588 Claimed 588	0	0	0
Communication Expenses	Internet Charges	AIRTEL	249	2023-05-27	Online Transfer		589	Total 589 Claimed 589	0	0	0
Communication Expenses	Internet Charges	AIRTEL	147	2023-04-06	Online Transfer		589	Total 589 Claimed 589	0	0	0
Communication Expenses	Internet Charges	AIRTEL	402	2023-07-27	Online Transfer		589	Total 589 Claimed 589	0	0	0
Communication Expenses	Internet Charges	AIRTEL	482	2023-08-31	Online Transfer		589	Total 589 Claimed 589	0	0	0
Communication Expenses	Internet Charges	ARITEL	570	2023-10-01	Online Transfer		589	Total 589 Claimed 589	0	0	0
Communication Expenses	Internet Charges	AIRTEL	691	2023-10-31	Online Transfer		589	Total 589 Claimed 589	0	0	0

Communication Expenses	Internet Charges	AIRTEL	862	2023-12-22	Online Transfer	589	Total 589 Claimed 589	0	0	0
Communication Expenses	Internet Charges	AIRTEL	934	2024-01-27	Online Transfer	589	Total 589 Claimed 589	0	0	0
Communication Expenses	Internet Charges	AIRTEL	1064	2024-03-04	Online Transfer	589	Total 589 Claimed 589	0	0	0
Communication Expenses	Internet Charges	AIRTEL	1120	2024-03-22	Online Transfer	589	Total 589 Claimed 589	0	0	0
Communication Expenses	Telephone, Fax Charges	JIO	6670	2023-09-13	Online Transfer	2999	Total 2999 Claimed 2999	0	0	0
Communication Expenses	Telephone, Fax Charges	BSNL	67	2023-04-19	Online Transfer	467	Total 467 Claimed 467	0	0	0
Communication Expenses	Telephone, Fax Charges	BSNL	236	2023-05-18	Online Transfer	1452	Total 1452 Claimed 1452	0	0	0
Communication Expenses	Telephone, Fax Charges	BSNL	297	2023-06-13	Online Transfer	467	Total 467 Claimed 467	0	0	0
Communication Expenses	Telephone, Fax Charges	BSNL	237	2023-05-18	Online Transfer	467	Total 467 Claimed 467	0	0	0
Communication Expenses	Telephone, Fax Charges	BSNL	395	2023-07-25	Online Transfer	467	Total 467 Claimed 467	0	0	0
Communication Expenses	Telephone, Fax Charges	BSNL	439	2023-08-09	Online Transfer	1697	Total 1697 Claimed 1697	0	0	0
Communication Expenses	Telephone, Fax Charges	BSNL	459	2023-08-17	Online Transfer	479	Total 479 Claimed 479	0	0	0
Communication Expenses	Telephone, Fax Charges	BSNL	571	2023-10-03	Online Transfer	467	Total 467 Claimed 467	0	0	0
Communication Expenses	Telephone, Fax Charges	BSNL	689	2023-10-31	Online Transfer	1140	Total 1140 Claimed 1140	0	0	0
Communication Expenses	Telephone, Fax Charges	BSNL	690	2023-10-31	Online Transfer	478	Total 478 Claimed 478	0	0	0
Communication Expenses	Telephone, Fax Charges	BSNL	779	2023-11-27	Online Transfer	479	Total 479	0	0	0

								Claimed 479			
Communication Expenses	Telephone, Fax Charges	BSNL	780	2023- 11-27	Online Transfer		576	Total 576 Claimed 576	0	0	0
Communication Expenses	Telephone, Fax Charges	BSNL	983	2024- 01-23	Online Transfer		479	Total 479 Claimed 479	0	0	0
Communication Expenses	Telephone, Fax Charges	BSNL	861	2023- 12-22	Online Transfer		479	Total 479 Claimed 479	0	0	0
Communication Expenses	Telephone, Fax Charges	BSNL	972	2024- 02-07	Online Transfer		1727	Total 1727 Claimed 1727	0	0	0
Communication Expenses	Telephone, Fax Charges	BSNL	1029	2024- 02-17	Online Transfer		479	Total 479 Claimed 479	0	0	0
Communication Expenses	Postage charges	Vishanu Gujar	V-857	2023- 12-20	Cash		26	Total 26 Claimed 26	0	0	0
Communication Expenses	Postage charges	AMIT DUBAL	V-374	2023- 07-19	Cash		41	Total 41 Claimed 41	0	0	0
Communication Expenses	Postage charges	Anil P Shinde	V-492	2023- 09-02	Cash		330	Total 330 Claimed 330	0	0	0
Communication Expenses	Postage charges	Ashok Patil	V-661	2023- 10-23	Cash		22	Total 22 Claimed 22	0	0	0
Communication Expenses	Postage charges	Karande Sanjay	V-45	2023- 04-12	Cash		185	Total 185 Claimed 185	0	0	0
Communication Expenses	Postage charges	Karande Sanjay	V-303	2023- 06-20	Cash		30	Total 30 Claimed 30	0	0	0
Communication Expenses	Postage charges	Karande Sanjay	V-167	2023- 04-19	Cash		140	Total 140 Claimed 140	0	0	0
Communication Expenses	Postage charges	Karande Sanjay	V-428	2023- 08-04	Cash		135	Total 135 Claimed 135	0	0	0
Communication Expenses	Postage charges	Kumbhar Sanjay	734	2023- 11-06	Cash		60	Total 60 Claimed 60	0	0	0
Communication Expenses	Postage charges	Patil C D	V-732	2023- 11-08	Cash		100	Total 100 Claimed 100	0	0	0

Communication Expenses	Postage charges	Ranjit Nwadkar	V-1109	2024-03-15	Cash		71	Total 71 Claimed 71	0	0	0
Communication Expenses	Postage charges	Sachin Bhagat	V-658	2023-10-20	Cash		54	Total 54 Claimed 54	0	0	0
Communication Expenses	Postage charges	Sachin Bhagat	V-733	2023-11-07	Cash		18	Total 18 Claimed 18	0	0	0
Communication Expenses	Postage charges	Sagar Mahadik	V-615	2023-10-05	Cash		100	Total 100 Claimed 100	0	0	0
Communication Expenses	Postage charges	Sandesh Sontahte	JV-61	2023-11-08	Cash		14000	Total 14000 Claimed 14000	0	0	0
Communication Expenses	Postage charges	Sanjay Karande	V-959	2024-01-16	Cash		100	Total 100 Claimed 100	0	0	0
Communication Expenses	Postage charges	Sanjay Karande	V-775	2023-11-18	Cash		440	Total 440 Claimed 440	0	0	0
Communication Expenses	Postage charges	Sanjay Karande	V-1096	2024-03-13	Cash		200	Total 200 Claimed 200	0	0	0
Communication Expenses	Postage charges	Shinde S K	V-662	2023-10-07	Cash		500	Total 500 Claimed 500	0	0	0
Communication Expenses	Postage charges	Sonavane Dilip	V-276	2024-02-14	Cash		3036	Total 3036 Claimed 3036	0	0	0
Communication Expenses	Postage charges	Sonavane Dilip	V-53	2023-04-19	Cash		34	Total 34 Claimed 34	0	0	0
Communication Expenses	Postage charges	Sonavane Dilip	V-54	2023-04-11	Cash		75	Total 75 Claimed 75	0	0	0
Communication Expenses	Postage charges	Sonavane Dilip	V-63	2023-04-15	Cash		180	Total 180 Claimed 180	0	0	0
Communication Expenses	Postage charges	Sonavane Dilip	V-165	2023-04-28	Cash		2196	Total 2196 Claimed 2196	0	0	0
Communication Expenses	Postage charges	Sonavane Dilip	V-674	2023-10-26	Cash		1444	Total 1444 Claimed 1444	0	0	0
Communication Expenses	Postage charges	Sonavane Dilip	V-714	2023-10-30	Cash		54	Total 54	0	0	0

								Claimed 54			
Communication Expenses	Postage charges	Sonavane Dilip	V-716	2023-11-03	Cash		700	Total 700 Claimed 700	0	0	0
Communication Expenses	Postage charges	Sunil Deshmukh	V-295	2023-06-14	Cash		120	Total 120 Claimed 120	0	0	0
Communication Expenses	Postage charges	VIshanu Gujar	V-81	2023-04-20	Cash		450	Total 450 Claimed 450	0	0	0
Communication Expenses	Postage charges	VIshanu Gujar	V-194	2023-05-11	Cash		27	Total 27 Claimed 27	0	0	0
Communication Expenses	Postage charges	VIshanu Gujar	V-245	2023-05-26	Cash		400	Total 400 Claimed 400	0	0	0
Communication Expenses	Postage charges	VIshanu Gujar	V-350	2023-07-13	Cash		10	Total 10 Claimed 10	0	0	0
Communication Expenses	Postage charges	VIshanu Gujar	V-245	2023-05-20	Cash		32	Total 32 Claimed 32	0	0	0
Communication Expenses	Postage charges	VIshanu Gujar	V-247	2023-05-26	Cash		100	Total 100 Claimed 100	0	0	0
Communication Expenses	Postage charges	VIshanu Gujar	V-799	2023-12-01	Cash		18	Total 18 Claimed 18	0	0	0
Communication Expenses	Postage charges	VIshanu Gujar	V-1020	2024-02-20	Cash		100	Total 100 Claimed 100	0	0	0
Communication Expenses	Postage charges	VIshanu Gujar	V-2047	2024-02-24	Cash		154	Total 154 Claimed 154	0	0	0
Communication Expenses	Postage charges	MAHENDRA M GANGAWANE	V 871	2023-12-16	Cash		7674	Total 7674 Claimed 7674	0	0	0
Printing and Stationery	Other stationary	RAM ENTERPRISES	JV-61	2023-07-10	Cheque		48447	Total 48447 Claimed 48447	0	0	0
Printing and Stationery	Other stationary	RAM ENTERPRISES	JV-106	2023-04-23	Cheque		66009	Total 66009 Claimed 66009	0	0	0
Printing and Stationery	Other stationary	Bharati Printing Press	1285,1319,1361	2023-08-03	Cheque		25890	Total 25890 Claimed 25890	0	0	0

Printing and Stationery	Other stationary	BHARATI PRINTING PRESS	857	2024-02-28	Cheque		6900	Total 6900 Claimed 6900	0	0	0
Printing and Stationery	Other stationary	BHARTI PRINTING PREES	199	2023-11-29	Cheque		6560	Total 6560 Claimed 6560	0	0	0
Printing and Stationery	Other stationary	BHARATI PRINTING PREES	394	2023-11-29	Cheque		9322	Total 9322 Claimed 9322	0	0	0
Printing and Stationery	Other stationary	BHARTI PRINTING PREES	482	2024-02-16	Cheque		5310	Total 5310 Claimed 5310	0	0	0
Printing and Stationery	Other stationary	BHARATI PRINTING PREES	781	2024-03-30	Cheque		10505	Total 10505 Claimed 10505	0	0	0
Printing and Stationery	Other stationary	BHARATI PRINTING PREES	782	2024-03-30	Cheque		8545	Total 8545 Claimed 8545	0	0	0
Printing and Stationery	Other stationary	BHARATI PRINTING PREES	783	2024-03-30	Cheque		8500	Total 8500 Claimed 8500	0	0	0
Printing and Stationery	Other stationary	BHARATI PRITING PRESS	784	2024-03-30	Cheque		9000	Total 9000 Claimed 9000	0	0	0
Printing and Stationery	Other stationary	BHRATI PRINTNG PRESS	714	2024-03-28	Cheque		733	Total 733 Claimed 733	0	0	0
Printing and Stationery	Other stationary	RAM ENTERPRISES	JV-59	2023-08-25	Cheque		4909	Total 4909 Claimed 4909	0	0	0
Printing and Stationery	Other stationary	RAM ENTERPRISES	JV-60	2023-07-19	Cheque		3191	Total 3191 Claimed 3191	0	0	0
Printing and Stationery	Other stationary	BHARTI PRINTING PRESS	674/680	2024-01-16	Cheque		164500	Total 164500 Claimed 164500	0	0	0
Printing and Stationery	Other stationary	BHARATI PRINTING PRESS	944,993,1009,101,10524,	2024-03-28	Cheque		65957	Total 65957 Claimed 65957	0	0	0
Printing and Stationery	Other stationary	BUISNES SOLUTIONS	1156	2024-03-27	Cheque		4995	Total 4995 Claimed 4995	0	0	0
Printing and Stationery	Other stationary	RAM ENTERPRISES	163/164/165/166	2023-06-22	Cheque		46531	Total 46531 Claimed 46531	0	0	0
Printing and Stationery	Other stationary	KAVYA ENTERPRISES	40	2023-04-10	Cheque		4153	Total 4153	0	0	0

								Claimed 4153			
Printing and Stationery	Other stationary	RAM ENTERPRISES	1142	2024-03-27	Cheque		11337	Total 11337 Claimed 11337	0	0	0
Printing and Stationery	Other stationary	RAM ENTRPRISES	1161	2024-03-31	Cheque		13274	Total 13274 Claimed 13274	0	0	0
Printing and Stationery	Other stationary	RAM ENTERPRISES	3221/322	2024-03-27	Cheque		26472	Total 26472 Claimed 26472	0	0	0
Printing and Stationery	Other stationary	SUSHIL PRINT SOLUSTION	1162	2024-03-13	Cheque		3900	Total 3900 Claimed 3900	0	0	0
Printing and Stationery	Other stationary	RAM ENTERPRISES	JV/114	2023-06-21	Cheque		3191	Total 3191 Claimed 3191	0	0	0
Printing and Stationery	Other stationary	RAM ENTERPRISES	JV/170	2023-04-11	Cheque		29472	Total 29472 Claimed 29472	0	0	0
Printing and Stationery	Other stationary	RAM ENTERPRISES	JV113	2023-11-04	Cheque		26894	Total 26894 Claimed 26894	0	0	0
Printing and Stationery	Other stationary	RAM ENTERPRISES	JV210	2024-02-07	Cheque		21185	Total 21185 Claimed 21185	0	0	0
Printing and Stationery	Other stationary	RAM ENTERPRISES	JV239	2024-02-07	Cheque		34759	Total 34759 Claimed 34759	0	0	0
Printing and Stationery	Other stationary	RAM ENTERPRISES	JV/262	2024-03-27	Cheque		11337	Total 11337 Claimed 11337	0	0	0
Printing and Stationery	Other stationary	RAM ENTERPRISES	JV/432	2024-03-27	Cheque		26472	Total 26472 Claimed 26472	0	0	0
Printing and Stationery	Other stationary	RAM ENTERPRISES	JV/20	2023-06-20	Cheque		46531	Total 46531 Claimed 46531	0	0	0
Printing and Stationery	Other stationary	RAM ENTERPRISE	JV263	2024-03-27	Cheque		11347	Total 11347 Claimed 11347	0	0	0
Printing and Stationery	Other stationary	RAM ENTERPRISE	JV363	2024-03-31	Cheque		13286	Total 13286 Claimed 13286	0	0	0
Establishment Expenses	Electricity	January	202401351921566	2024-02-20	Cheque		235580	Total 235580 Claimed 235580	0	0	0

Establishment Expenses	Electricity	April	202304251909228	2023-05-19	Cheque		206330	Total 206330 Claimed 206330	0	0	0
Establishment Expenses	Electricity	May	202305751910872	2023-06-22	Cheque		226540	Total 226540 Claimed 226540	0	0	0
Establishment Expenses	Electricity	June	202306351911769	2023-07-19	Cheque		244030	Total 244030 Claimed 244030	0	0	0
Establishment Expenses	Electricity	July	202307551913441	2023-08-21	Cheque		359390	Total 359390 Claimed 359390	0	0	0
Establishment Expenses	Electricity	August	202308551914985	2023-09-21	Cheque		336960	Total 336960 Claimed 336960	0	0	0
Establishment Expenses	Electricity	September	202309451915944	2023-10-20	Cheque		390940	Total 390940 Claimed 390940	0	0	0
Establishment Expenses	Electricity	October	202310351917190	2023-11-18	Cheque		343710	Total 343710 Claimed 343710	0	0	0
Establishment Expenses	Electricity	November	202311151918230	2023-12-19	Cheque		267460	Total 267460 Claimed 267460	0	0	0
Establishment Expenses	Electricity	December	202312451920333	2024-01-19	Cheque		224660	Total 224660 Claimed 224660	0	0	0
Establishment Expenses	Electricity	February	202402251922783	2024-03-18	Cheque		259090	Total 259090 Claimed 259090	0	0	0
Establishment Expenses	Electricity	March	202403251924217	2024-03-31	Cheque		263310	Total 263310 Claimed 263310	0	0	0
Establishment Expenses	Water	Rajgad water Supplayer	792	2023-04-19	Cash		750	Total 750 Claimed 750	0	0	0
Establishment Expenses	Water	RAJGAD WATER SUPPLAYER	860	2023-04-28	Cash		1500	Total 1500 Claimed 1500	0	0	0
Establishment Expenses	Water	RAJGAD WATER SUPPLAYER	1145	2023-06-01	Cash		750	Total 750 Claimed 750	0	0	0
Establishment Expenses	Water	RAJGAD WATER SUPPLAYER	1210	2023-06-08	Cash		1500	Total 1500 Claimed 1500	0	0	0
Establishment Expenses	Water	RAJGAD WATER SUPPLAYER	1028	2023-05-19	Cash		1500	Total 1500	0	0	0

								Claimed 1500			
Establishment Expenses	Water	RAJGAD WATER SUPPLAYER	322	2023- 10-13	Cash		750	Total 750 Claimed 750	0	0	0
Establishment Expenses	Water	RAJGAD WATER SUPPLAYER	399	2023- 10-22	Cash		750	Total 750 Claimed 750	0	0	0
Establishment Expenses	Water	RAJGAD WATER SUPPLAYER	025	2023- 10-27	Cash		750	Total 750 Claimed 750	0	0	0
Establishment Expenses	Water	RAJGAD WATER SUPPLAYER	484	2023- 12-04	Cash		750	Total 750 Claimed 750	0	0	0
Establishment Expenses	Water	RAJGAD WATER SUPPLAYER	732	2024- 01-05	Cash		750	Total 750 Claimed 750	0	0	0
Establishment Expenses	Water	RAJGAD WATER SUPPLAYER	758	2024- 01-08	Cash		1500	Total 1500 Claimed 1500	0	0	0
Establishment Expenses	Water	RAJGAD WATER SUPPLAYER	839	2024- 01-11	Cash		750	Total 750 Claimed 750	0	0	0
Establishment Expenses	Gardening Material	BHARATI PUNE	1046	2024- 02-28	Cheque		3344000	Total 3344000 Claimed 3344000	0	0	0
Contractual Services	Sweeping and cleaning services	October	167	2023- 10-01	Cheque		135089	Total 135089 Claimed 135089	0	0	0
Contractual Services	Sweeping and cleaning services	April	06	2023- 04-01	Cheque		134480	Total 134480 Claimed 134480	0	0	0
Contractual Services	Sweeping and cleaning services	June	65	2023- 06-01	Cheque		132434	Total 132434 Claimed 132434	0	0	0
Contractual Services	Sweeping and cleaning services	May	34	2023- 05-01	Cheque		128656	Total 128656 Claimed 128656	0	0	0
Contractual Services	Sweeping and cleaning services	November	200	2023- 11-01	Cheque		133457	Total 133457 Claimed 133457	0	0	0
Contractual Services	Sweeping and cleaning services	January	246	2024- 01-01	Cheque		131131	Total 131131 Claimed 131131	0	0	0
Contractual Services	Sweeping and cleaning services	February	271	2024- 02-01	Cheque		133826	Total 133826 Claimed 133826	0	0	0

Contractual Services	Security services	January	724	2024-01-01	Cheque		13589	Total 13589 Claimed 13589	0	0	0
Contractual Services	Security services	December	725	2024-01-01	Cheque		38369	Total 38369 Claimed 38369	0	0	0
Contractual Services	Security services	February	833	2024-02-01	Cheque		24780	Total 24780 Claimed 24780	0	0	0
Contractual Services	Security services	March	959,960	2024-03-01	Cheque		30476	Total 30476 Claimed 30476	0	0	0
Laboratory Material and Other Consumable for College	Labotory Material	STEEL WORLD	JV-334	2024-03-27	Cheque		17160	Total 17160 Claimed 17160	0	0	0
Laboratory Material and Other Consumable for College	Labotory Material	Aarya Enterprises	JV-266	2024-02-20	Cheque		25200	Total 25200 Claimed 25200	0	0	0
Laboratory Material and Other Consumable for College	Labotory Material	NEW PHILIPS BATTERY SERVICE STATION	551	2023-09-20	Online Transfer		520	Total 520 Claimed 520	0	0	0
Laboratory Material and Other Consumable for College	Labotory Material	MAHENDRA METAL	176	2023-05-04	Cash		4073	Total 4073 Claimed 4073	0	0	0
Laboratory Material and Other Consumable for College	Labotory Material	NOVENT	2322	2023-12-31	Cheque		620607	Total 620607 Claimed 620607	0	0	0
Laboratory Material and Other Consumable for College	Demonstration Material	BHARATI GRAHAK BHANDAR	785	2023-04-28	Cheque		2436	Total 2436 Claimed 2436	0	0	0
Laboratory Material and Other Consumable for College	Demonstration Material	YASH ENTERPRISES	06	2023-04-05	Cheque		7996	Total 7996 Claimed 7996	0	0	0
Laboratory Material and Other Consumable for College	Demonstration Material	YASH ENTERPRISES	JV-340	2023-04-10	Cheque		7500	Total 7500 Claimed 7500	0	0	0
Laboratory Material and Other Consumable for College	Demonstration Material	BVJNIOT	V-233	2023-08-17	Cheque		10500	Total 10500 Claimed 10500	0	0	0
Laboratory Material and Other Consumable for College	Demonstration Material	BVJNIOT	V-457	2023-05-18	Cheque		10500	Total 10500 Claimed 10500	0	0	0
Laboratory Material and Other Consumable for College	Demonstration Material	BHARATI PUNE	1178	2024-03-31	Cheque		822000	Total 822000 Claimed 822000	0	0	0
Laboratory Material and Other Consumable for College	Consumables, Chemicals etc.	YASH ENTERPRISES	JU-178	2023-11-22	Cheque		36664	Total 36664	0	0	0

								Claimed 36664			
Depreciation	As debited to Income & Expenditure Account	Depreciation	2023-24	2024- 03-31	Cheque		538553	Total 538553 Claimed 0	0	0	0
Magazine, Journals, periodicals etc subscription	Magazine, Journals, periodicals etc subscription	ANAND NEWS PAPER	V-467	2023- 08-21	Cheque		2124	Total 2124 Claimed 2124	0	0	0
Magazine, Journals, periodicals etc subscription	Magazine, Journals, periodicals etc subscription	ANAND NEWS PAPER	V-73	2023- 04-17	Cheque		1954	Total 1954 Claimed 1954	0	0	0
Magazine, Journals, periodicals etc subscription	Magazine, Journals, periodicals etc subscription	ANAND NEWS PAPER	V-759	2023- 11-09	Cheque		2259	Total 2259 Claimed 2259	0	0	0
Magazine, Journals, periodicals etc subscription	Magazine, Journals, periodicals etc subscription	ANAND NEWS PAPER	V-918	2024- 01-15	Cheque		2390	Total 2390 Claimed 2390	0	0	0
Magazine, Journals, periodicals etc subscription	Magazine, Journals, periodicals etc subscription	ANAND NEWS PAPER	V-1028	2024- 02-21	Cheque		2564	Total 2564 Claimed 2564	0	0	0
Magazine, Journals, periodicals etc subscription	Magazine, Journals, periodicals etc subscription	VICHAR BHARATI MASIK	V-411	2023- 08-01	Cheque		10000	Total 10000 Claimed 10000	0	0	0
Rent	Rent for college building paid to trust	BHARATI VIDYAPEETH PUNE	9795	2024- 03-31	Cheque		2295000	Total 2295000 Claimed 0	0	0	0
Total Expenses							37112440	37112440	0	0	0
Total Claimed Expenses								34216287			

FOR OFFICE USE ONLY

Received the fee approval proposal for academic year 2025-26

Proposal for Academic Year 2025-26

Accepted

or

Returned as Deficient Proposal. Deficiencies mentioned
as per the Checklist

Sr. No. _____

Date: / /

Verified by
(Name of the Clerk & its Signature)

Signature of Section Officer

Fees Fixation Committee - 2025-26, 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 2025-26

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

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 2023-24
1	Teaching	Regular	Approved	Yes	UTTURKAR RAJENDRA RAGHUNATH	PRINCIPAL	01-07-1986	NA	Applicable and Submitted	200503130000192-BHARATI SAHAKARI BANK LTD	Nationalized / Private / Scheduled	2412860	Bank Transfer	1957760		12
2	Teaching	Regular	Approved	Yes	KADAM BALASAHEB VASANTRAO	HOD	22-08-1991	NA	Applicable and Submitted	200503130000612-BHARATI SAHAKARI BANK LTD	Nationalized / Private / Scheduled	1774805	Bank Transfer	1521705		12
3	Teaching	Regular	Approved	Yes	BHOSALE SANJAY PANDURANG	LECTURER	16-08-1988	NA	Applicable and Submitted	200503130000395-BHARATI SAHAKARI BANK LTD	Nationalized / Private / Scheduled	1261714	Bank Transfer	1134614		12
4	Teaching	Regular	Approved	Yes	NANGARE NAGESH DIGAMBAR	LECTURER	03-10-1989	NA	Applicable and Submitted	200503130018770-BHARATI SAHAKARI BANK LTD	Nationalized / Private / Scheduled	1261714	Bank Transfer	1128614		12
5	Teaching	Regular	Approved	Yes	MANDHARE ANUSHA KUMAR	LECTURER	12-08-1987	NA	Applicable and Submitted	200503130000334-BHARATI SAHAKARI BANK LTD	Nationalized / Private / Scheduled	1261714	Bank Transfer	1131614		12
6	Teaching	Regular	Approved	Yes	NARHARI RATTIHALI BHIMACHARYA	HOD	20-07-1987	NA	Applicable and Submitted	200503130000224-BHARATI SAHAKARI BANK LTD	Nationalized / Private / Scheduled	1261714	Bank Transfer	1137614		12
7	Teaching	Regular	Approved	Yes	BANDGAR KASHINATH ANANDA	LECTURER	25-07-1992	NA	Applicable and Submitted	200503130000440-BHARATI SAHAKARI BANK LTD	Nationalized / Private / Scheduled	1261714	Bank Transfer	1157214		12
8	Teaching	Regular	Approved	Yes	SAINDANE UMESH ANANDRAO	LECTURER	06-09-1988	NA	Applicable and Submitted	200503130000402-BHARATI SAHAKARI BANK LTD	Nationalized / Private / Scheduled	1261714	Bank Transfer	1131614		12
9	Teaching	Regular	Approved	Yes	MORE SANJAY JAYSINGRAO	LECTURER	11-08-1988	NA	Applicable and Submitted	200503130000393-BHARATI SAHAKARI BANK LTD	Nationalized / Private / Scheduled	1261714	Bank Transfer	1134614		12
10	Teaching	Regular	Approved	Yes	PATIL ARUN PRATAPRAO	LECTURER	15-07-1992	NA	Applicable and Submitted	200503130000416-BHARATI SAHAKARI BANK LTD	Nationalized / Private / Scheduled	1261714	Bank Transfer	1157214		12

11	Teaching	Regular	Approved	Yes	JADHAV VANASHRI DUSHYANTRAJ	LECTURER	15-07- 1989	NA	Applicable and Submitted	200503130000514- BHARATI SAHAKARI BANK LTD	Nationalized / Private / Scheduled	1261714	Bank Transfer	1131614	12
12	Teaching	Regular	Approved	Yes	DESHMUKH NIRANJAN SUDHAKAR	LECTURER	13-09- 1991	NA	Applicable and Submitted	200503130000619- BHARATI SAHAKARI BANK LTD	Nationalized / Private / Scheduled	1261714	Bank Transfer	1160214	12
13	Teaching	Regular	Approved	Yes	KHANVILKAR AMIT RAKESH	LECTURER	01-08- 1998	NA	Applicable and Submitted	200503130000821- BHARATI SAHAKARI BANK LTD	Nationalized / Private / Scheduled	1178131	Bank Transfer	1084631	12
14	Teaching	Regular	Approved	Yes	DESHMUKH RUSHIKESH SAHEBRAO	VICE PRINCIPAL	15-11- 2003	NA	Applicable and Submitted	200503130028090- BHARATI SAHAKARI BANK LTD	Nationalized / Private / Scheduled	1153602	Bank Transfer	1064102	12
15	Teaching	Regular	Approved	Yes	KHOBARE VIDYA KALLAPPA	LECTURER	25-08- 1999	NA	Applicable and Submitted	200503130011745- BHARATI SAHAKARI BANK LTD	Nationalized / Private / Scheduled	1144438	Bank Transfer	1059938	12
16	Teaching	Regular	Approved	Yes	PHALKE VAISHALI SAMPATRAO	LECTURER	03-09- 2005	NA	Applicable and Submitted	200503130036955- BHARATI SAHAKARI BANK LTD	Nationalized / Private / Scheduled	1132839	Bank Transfer	1053339	12
17	Teaching	Regular	Approved	Yes	PATIL ASHOK DATTATRAY	LECTURER	10-11- 2003	NA	Applicable and Submitted	200503130012572- BHARATI SAHAKARI BANK LTD	Nationalized / Private / Scheduled	1131967	Bank Transfer	1052467	12
18	Teaching	Regular	Approved	Yes	PATIL AMITRAO SUBHASH	VICE PRINCIPAL	01-07- 2005	NA	Applicable and Submitted	200503130036053- BHARATI SAHAKARI BANK LTD	Nationalized / Private / Scheduled	1106509	Bank Transfer	1132005	12
19	Teaching	Regular	Approved	Yes	PAWAR ROHINI SHANKAR	LECTURER	10-08- 2001	NA	Applicable and Submitted	200503130019656- BHARATI SAHAKARI BANK LTD	Nationalized / Private / Scheduled	1092142	Bank Transfer	1018642	12
20	Teaching	Regular	Approved	Yes	UPADHYE VIDYABHUSHAN ANANTRAO	LECTURER	01-08- 2004	NA	Applicable and Submitted	200503130032746- BHARATI SAHAKARI BANK LTD	Nationalized / Private / Scheduled	1082696	Bank Transfer	1010196	12
21	Teaching	Regular	Approved	Yes	ANAMI RENUKA SANTTAPPA	LECTURER	08-08- 2001	NA	Applicable and Submitted	200503130020138- BHARATI SAHAKARI BANK LTD	Nationalized / Private / Scheduled	1080911	Bank Transfer	1009411	12
22	Teaching	Regular	Approved	Yes	SHINDE ANIL PANDURANG	HOD	03-08- 1993	NA	Applicable and Submitted	200503130000547- BHARATI SAHAKARI BANK LTD	Nationalized / Private / Scheduled	1056618	Bank Transfer	877698	12
23	Teaching	Regular	Approved	Yes	KANASE TANAJI SUBRAO	LECTURER	11-09- 2006	NA	Applicable and Submitted	200503130023444- BHARATI SAHAKARI BANK LTD	Nationalized / Private / Scheduled	1050493	Bank Transfer	961393	12
24	Teaching	Regular	Approved	Yes	KADAM RAJKUMAR SHANKAR	LECTURER	15-12- 2009	NA	Applicable and Submitted	200503130054319- BHARATI SAHAKARI BANK LTD	Nationalized / Private / Scheduled	1032084	Bank Transfer	968584	12
25	Teaching	Regular	Approved	Yes	KADU JAGRUTI NANDKUMAR	LECTURER	01-01- 2008	NA	Applicable and Submitted	200503130047153- BHARATI SAHAKARI BANK LTD	Nationalized / Private / Scheduled	1029220	Bank Transfer	961720	12
26	Teaching	Regular	Approved	Yes	SAPATE SHEETAL DEVKUMAR	LECTURER	28-06- 2007	NA	Applicable and Submitted	200503130045170- BHARATI SAHAKARI BANK LTD	Nationalized / Private / Scheduled	1015680	Bank Transfer	945180	12
27	Teaching	Regular	Approved	Yes	PAWAR UDAY VILAS	LECTURER	01-01- 2008	NA	Applicable and Submitted	200503130047133- BHARATI SAHAKARI BANK LTD	Nationalized / Private / Scheduled	988459	Bank Transfer	923159	12
28	Teaching	Regular	Approved	Yes	SUREKAR SURESH HANAMANT	LECTURER	03-08- 2009	NA	Applicable and Submitted	200503130053755- BHARATI SAHAKARI BANK LTD	Nationalized / Private / Scheduled	966066	Bank Transfer	899566	12
29	Teaching	Regular	Approved	Yes	THAKARE JAGRUTI ARUN	LECTURER	03-01- 2009	NA	Applicable and Submitted	200503130051100- BHARATI SAHAKARI BANK LTD	Nationalized / Private / Scheduled	963685	Bank Transfer	909185	12
30	Teaching	Regular	Approved	Yes	PANGARE NILESH SOPAN	LECTURER	01-01- 2010	NA	Applicable and Submitted	200503130055196- BHARATI SAHAKARI BANK LTD	Nationalized / Private / Scheduled	961307	Bank Transfer	902807	12
31	Teaching	Regular	Approved	Yes	PATIL CHETAN DASHARATH	LECTURER	11-08- 2009	NA	Applicable and	200503130053788- BHARATI SAHAKARI	Nationalized / Private /	960410	Bank Transfer	902910	12

									Submitted	BANK LTD	Scheduled					
32	Teaching	Regular	Approved	Yes	KAPSE MAHARUDRA KESHAV	LECTURER	08-09- 2008	NA	Applicable and Submitted	200503130049711- BHARATI SAHAKARI BANK LTD	Nationalized / Private / Scheduled	958625	Bank Transfer	903125		12
33	Teaching	Regular	Approved	Yes	PATIL SUJATA DILIP	LECTURER	15-11- 2003	NA	Applicable and Submitted	200503130025139- BHARATI SAHAKARI BANK LTD	Nationalized / Private / Scheduled	952639	Bank Transfer	896139		12
34	Teaching	Regular	Approved	Yes	MUJAWAR SAIRABI HAJARAT	LECTURER	20-08- 2010	NA	Applicable and Submitted	200503130057550- BHARATI SAHAKARI BANK LTD	Nationalized / Private / Scheduled	936702	Bank Transfer	880202		12
35	Teaching	Regular	Approved	Yes	GOKHALE ASHWINI KEDAR	HOD	02-07- 2008	NA	Applicable and Submitted	200503130048879- BHARATI SAHAKARI BANK LTD	Nationalized / Private / Scheduled	922513	Bank Transfer	873013		12
36	Teaching	Regular	Approved	Yes	SHINDE PRASHANT POPAT	LECTURER	01-03- 2006	NA	Applicable and Submitted	200503130036217- BHARATI SAHAKARI BANK LTD	Nationalized / Private / Scheduled	922221	Bank Transfer	852121		12
37	Teaching	Regular	Approved	Yes	PHIRKE BHARTI RAJENDRA	LECTURER	08-08- 2009	NA	Applicable and Submitted	200503130053948- BHARATI SAHAKARI BANK LTD	Nationalized / Private / Scheduled	918844	Bank Transfer	864344		12
38	Teaching	Regular	Approved	Yes	BANGALE UPAMANYU DURGADASRAO	LECTURER	20-12- 2010	NA	Applicable and Submitted	200503130059074- BHARATI SAHAKARI BANK LTD	Nationalized / Private / Scheduled	910504	Bank Transfer	860004		12
39	Teaching	Regular	Approved	Yes	UPADHYE NISHANT ANANTRAO	LECTURER	07-07- 2007	NA	Applicable and Submitted	200503130036980- BHARATI SAHAKARI BANK LTD	Nationalized / Private / Scheduled	892691	Bank Transfer	847191		12
40	Teaching	Regular	Approved	Yes	OSTWAL-MUTHA ANITA ANAND	LECTURER	20-06- 2012	NA	Applicable and Submitted	200503130046832- BHARATI SAHAKARI BANK LTD	Nationalized / Private / Scheduled	887446	Bank Transfer	840946		12
41	Teaching	Regular	Approved	Yes	PATIL SHEETAL SARJERAO	LECTURER	27-08- 2013	NA	Applicable and Submitted	200503130065960- BHARATI SAHAKARI BANK LTD	Nationalized / Private / Scheduled	858208	Bank Transfer	813208		12
42	Teaching	Regular	Approved	Yes	RAUT ANUP GOVIND	LECTURER	20-12- 2010	NA	Applicable and Submitted	200503130059075- BHARATI SAHAKARI BANK LTD	Nationalized / Private / Scheduled	855521	Bank Transfer	813021		12
43	Teaching	Regular	Approved	Yes	PAWAR MANSING ANANDA	LECTURER	01-03- 2002	NA	Applicable and Submitted	200503130021760- BHARATI SAHAKARI BANK LTD	Nationalized / Private / Scheduled	831747	Bank Transfer	792247		12
44	Teaching	Regular	Approved	Yes	PATIL ASHWINI JOTIRAM	LECTURER	24-01- 2015	NA	Applicable and Submitted	200503130067326- BHARATI SAHAKARI BANK LTD	Nationalized / Private / Scheduled	808898	Bank Transfer	770398		12
45	Teaching	Regular	Approved	Yes	RAJPUT PUNAM UDAYSING	LECTURER	21-06- 2010	NA	Applicable and Submitted	5002300056876- BHARATI SAHAKARI BANK LTD	Nationalized / Private / Scheduled	740455	Bank Transfer	698355		12
46	Teaching	Regular	Approved	Yes	SHINDE ANIL ANANDRAO	HOD	02-07- 1984	NA	Applicable and Submitted	200503130000322- BHARATI SAHAKARI BANK LTD	Nationalized / Private / Scheduled	660000	Bank Transfer	634500		12
47	Teaching	Regular	Approved	Yes	LAD SANGEETA RAVINDRA	LECTURER	25-08- 1990	NA	Applicable and Submitted	200503130000541- BHARATI SAHAKARI BANK LTD	Nationalized / Private / Scheduled	651943	Bank Transfer	611043		12
48	Teaching	Regular	Approved	Yes	NAIK SUPARNA SHIRISH	LECTURER	17-06- 2006	NA	Applicable and Submitted	200503130039673- BHARATI SAHAKARI BANK LTD	Nationalized / Private / Scheduled	627245	Bank Transfer	621545		12
49	Teaching	Regular	Approved	Yes	GOGAWALE YOGITA SOPAN	LECTURER	01-11- 2020	NA	Applicable and Submitted	005002400003247- BHARATI SAHAKARI BANK LTD	Nationalized / Private / Scheduled	599396	Bank Transfer	60000		12
50	Teaching	Adhoc	Not Approved	Yes	SURYAWANSHI AMOL SHIVAJIRAO	LECTURER	05-02- 2008	NA	Applicable and Submitted	200503130046148- BHARATI SAHAKARI BANK LTD	Nationalized / Private / Scheduled	512703	Bank Transfer	492903		12
51	Teaching	Adhoc	Not Approved	Yes	ASHTIKAR SAMIKSHA VINOD	LECTURER	01-10- 2022	NA	Applicable and Submitted	5002300073356- BHARATI SAHAKARI BANK LTD	Nationalized / Private / Scheduled	407500	Bank Transfer	405000		12

52	Teaching	Adhoc	Not Approved	Yes	POWAR RAVEENA DHIRAJ	LECTURER	01-10-2022	NA	Applicable and Submitted	5002300073334-BHARATI SAHAKARI BANK LTD	Nationalized / Private / Scheduled	407500	Bank Transfer	405000		12
53	Teaching	Regular	Approved	Yes	HIREMATH RAJSHEKHAR SIDRAMAIYYA	HOD	20-07-1987	NA	Applicable and Submitted	200503130000320-BHARATI SAHAKARI BANK LTD	Nationalized / Private / Scheduled	99343	Bank Transfer	97143		12
54	Teaching	Adhoc	Not Approved	Yes	SHANKU KAMBAR LAXMIKANT	LECTURER	15-01-2024	NA	Applicable and Submitted	005002300075687-BHARATI SAHAKARI BANK LTD	Nationalized / Private / Scheduled	76452	Bank Transfer	75952		3
55	Teaching	Adhoc	Not Approved	Yes	PATIL NITA AMEYA	LECTURER	15-01-2024	NA	Applicable and Submitted	5002300075670-BHARATI SAHAKARI BANK LTD	Nationalized / Private / Scheduled	76452	Bank Transfer	75752		3
56	Teaching	Adhoc	Not Approved	Yes	JAHAGIRDAR VANISHRI SANJEEV	LECTURER	15-01-2024	NA	Applicable and Submitted	5002300075693-BHARATI SAHAKARI BANK LTD	Nationalized / Private / Scheduled	71613	Bank Transfer	70913		3

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

Added Staff Count : 56 Total Added Faculty Wise Month Count : 645

Total Excess Faculty Month Count : Not Added

Excess Month Marked Count Status : Remaining : [0]

Total Salary : 53519223

Total Staff Excess Salary (it may be disallowed) : 0

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 2023-24
1	Administration	Regular	Not Approved	Yes	JADHAV SANJAY GANGARAM	W/S SUPDT.	07-07-1986	NA	Applicable and Submitted	200503130000104-BHARATI SAHAKARI BANK LTD	Nationalized / Private / Scheduled	1420590	Bank Transfer	1157090		12
2	Administration	Regular	Not Approved	Yes	SURYAWANSHI AUDUMBAR SHRIRANG	ELECTRICAL ENGINEER	01-05-2016	NA	Applicable and Submitted	200503130069707-BHARATI SAHAKARI BANK LTD	Nationalized / Private / Scheduled	760777	Bank Transfer	708677		12
3	Administration	Regular	Not Approved	Yes	ATTARDE GOVIND TIKARAM	COMPUTER PROGRAMMER	01-08-1997	NA	Applicable and Submitted	200503130000737-BHARATI SAHAKARI BANK LTD	Nationalized / Private / Scheduled	695907	Bank Transfer	671807		12
4	Administration	Regular	Not Approved	Yes	JADHAWAR DATTATRAY UTTARESHWAR	TECH. LAB. ASST.	10-03-2000	NA	Applicable and Submitted	200503130013089-BHARATI SAHAKARI BANK LTD	Nationalized / Private / Scheduled	544100	Bank Transfer	520000		12
5	Administration	Regular	Not Approved	Yes	PAWAR DEEPAK SADASHIV	LAB.ASSISTANT	01-07-1988	NA	Applicable and Submitted	200503130060670-BHARATI SAHAKARI BANK LTD	Nationalized / Private / Scheduled	523177	Bank Transfer	499077		12
6	Administration	Regular	Not Approved	Yes	PATIL SHIVAJI DNYANDEO	SENIOR CLERK	14-05-2004	NA	Applicable and Submitted	200503130031656-BHARATI SAHAKARI BANK LTD	Nationalized / Private / Scheduled	507293	Bank Transfer	483193		12
7	Administration	Regular	Not Approved	Yes	KARANDE SANJAY ANANDA	JR CLERK	16-01-1994	NA	Applicable and Submitted	200503130000973-BHARATI SAHAKARI BANK LTD	Nationalized / Private / Scheduled	454758	Bank Transfer	430658		12
8	Administration	Regular	Not Approved	Yes	DESHMUKH SUNIL DHONDIRAM	SENIOR CLERK	04-05-2001	NA	Applicable and Submitted	200503130017375-BHARATI SAHAKARI BANK LTD	Nationalized / Private / Scheduled	453259	Bank Transfer	429159		12
9	Administration	Regular	Not Approved	Yes	KHARADE SHAHAJI BABAN	LAB.ASSISTANT	05-07-2007	NA	Applicable and Submitted	200503130035652-BHARATI SAHAKARI BANK LTD	Nationalized / Private / Scheduled	435873	Bank Transfer	411773		12
10	Administration	Regular	Not Approved	Yes	YADAV AVINASH SAMPATRAO	SENIOR CLERK	09-12-2002	NA	Applicable and Submitted	200503130032791-BHARATI SAHAKARI BANK LTD	Nationalized / Private / Scheduled	429621	Bank Transfer	405521		12

									Submitted	BANK LTD	Scheduled					
11	Administration	Regular	Not Approved	Yes	PATIL BABLU BHASKAR	SENIOR CLERK	04-02-2005	NA	Applicable and Submitted	200503130034588-BHARATI SAHAKARI BANK LTD	Nationalized / Private / Scheduled	421516	Bank Transfer	397416		12
12	Administration	Regular	Not Approved	Yes	PATIL SANDEEP KRISHNA	LAB.ASSISTANT	07-12-2006	NA	Applicable and Submitted	200503130042258-BHARATI SAHAKARI BANK LTD	Nationalized / Private / Scheduled	411708	Bank Transfer	387608		12
13	Administration	Regular	Not Approved	Yes	SAWANT DHANANJAY NARAYAN	JR CLERK	05-07-2003	NA	Applicable and Submitted	200503130023171-BHARATI SAHAKARI BANK LTD	Nationalized / Private / Scheduled	405086	Bank Transfer	380986		12
14	Administration	Regular	Not Approved	Yes	SONTATE SANDESH WAMAN	JR CLERK	22-03-2005	NA	Applicable and Submitted	200503130034587-BHARATI SAHAKARI BANK LTD	Nationalized / Private / Scheduled	399743	Bank Transfer	375643		12
15	Administration	Regular	Not Approved	Yes	SHINDE JYOTI MAHADEO	LAB.ASSISTANT	29-03-2007	NA	Applicable and Submitted	200503130043635-BHARATI SAHAKARI BANK LTD	Nationalized / Private / Scheduled	397327	Bank Transfer	373227		12
16	Administration	Regular	Not Approved	Yes	ATTAR JARINA NABILAL	JR CLERK	03-03-2004	NA	Applicable and Submitted	200503130030887-BHARATI SAHAKARI BANK LTD	Nationalized / Private / Scheduled	391092	Cheque	366992		12
17	Administration	Regular	Not Approved	Yes	SONAWANE DILIP RAJARAM	LAB ATTENDENT	09-08-2010	NA	Applicable and Submitted	200503130061101-BHARATI SAHAKARI BANK LTD	Nationalized / Private / Scheduled	388082	Bank Transfer	363982		12
18	Administration	Regular	Not Approved	Yes	NAWADKAR RANJIT SAMPAT	JR CLERK	01-01-2001	NA	Applicable and Submitted	200503130016439-BHARATI SAHAKARI BANK LTD	Nationalized / Private / Scheduled	380024	Bank Transfer	355924		12
19	Administration	Regular	Not Approved	Yes	KUMBHAR SANJAY DAJI	JR CLERK	21-03-1992	NA	Applicable and Submitted	200503130003896-BHARATI SAHAKARI BANK LTD	Nationalized / Private / Scheduled	379726	Bank Transfer	355626		12
20	Administration	Regular	Not Approved	Yes	BHAGAT SACHIN RANGRAO	JR CLERK	25-03-2008	NA	Applicable and Submitted	200503130047690-BHARATI SAHAKARI BANK LTD	Nationalized / Private / Scheduled	354887	Bank Transfer	330787		12
21	Administration	Regular	Not Approved	Yes	SHINDE ANAND BHAUSAHEB	LAB.ASSISTANT	24-06-2014	NA	Applicable and Submitted	200503130061209-BHARATI SAHAKARI BANK LTD	Nationalized / Private / Scheduled	344430	Bank Transfer	320330		12
22	Administration	Regular	Not Approved	Yes	PATIL VANDANA RAMRAO	JR CLERK	07-07-2007	NA	Applicable and Submitted	200503130045196-BHARATI SAHAKARI BANK LTD	Nationalized / Private / Scheduled	344430	Bank Transfer	320330		12
23	Administration	Regular	Not Approved	Yes	PAWAR CHANDRAKANT PARSHURAM	PEON	22-02-1991	NA	Applicable and Submitted	200503130003880-BHARATI SAHAKARI BANK LTD	Nationalized / Private / Scheduled	342919	Bank Transfer	318819		12
24	Administration	Regular	Not Approved	No	JADHAV ANANDRAO RAMCHANDRA	PEON	23-12-1991	NA	Applicable and Submitted	200503130003689-BHARATI SAHAKARI BANK LTD	Nationalized / Private / Scheduled	342919	Bank Transfer	318819		12
25	Administration	Regular	Not Approved	Yes	KHARADE HEMANT RAMCHANDRA	PEON	20-08-1988	NA	Applicable and Submitted	200503130060876-BHARATI SAHAKARI BANK LTD	Nationalized / Private / Scheduled	342919	Bank Transfer	318819		12
26	Administration	Regular	Not Approved	Yes	GUJAR VISHNU RAMCHANDRA	PEON	03-06-1995	NA	Applicable and Submitted	200503130005261-BHARATI SAHAKARI BANK LTD	Nationalized / Private / Scheduled	334354	Bank Transfer	310254		12
27	Administration	Regular	Not Approved	Yes	PATANKAR DHANPAL BHAGAWAN	PEON	01-04-1992	NA	Applicable and Submitted	200503130003886-BHARATI SAHAKARI BANK LTD	Nationalized / Private / Scheduled	332760	Bank Transfer	308660		12
28	Administration	Regular	Not Approved	No	SHINDE SHASHIKANT VITTHALRAO	PEON	01-08-1993	NA	Applicable and Submitted	200503130005549-BHARATI SAHAKARI BANK LTD	Nationalized / Private / Scheduled	332760	Bank Transfer	308660		12
29	Administration	Regular	Not Approved	No	SHINDE SANJIVAN KISAN	PEON	05-03-1992	NA	Applicable and Submitted	200503130003775-BHARATI SAHAKARI BANK LTD	Nationalized / Private / Scheduled	332760	Bank Transfer	308660		12
30	Administration	Regular	Not Approved	No	DOIPHODE NITIN RAMCHANDRA	PEON	01-07-1992	NA	Applicable and Submitted	200503130003886-BHARATI SAHAKARI BANK LTD	Nationalized / Private / Scheduled	332760	Bank Transfer	308660		12

31	Administration	Regular	Not Approved	No	MAHADIK SAGAR SHANKAR	LAB ATTENDENT	09-08-2010	NA	Applicable and Submitted	200503130057612-BHARATI SAHAKARI BANK LTD	Nationalized / Private / Scheduled	324404	Bank Transfer	300304		12	
32	Administration	Regular	Not Approved	No	JADHAV AMOL TANAJI	PEON	10-08-2006	NA	Applicable and Submitted	200503130040724-BHARATI SAHAKARI BANK LTD	Nationalized / Private / Scheduled	313345	Bank Transfer	289245		12	
33	Administration	Regular	Not Approved	No	MORE MOHAN SHIVAJI	PEON	21-02-2004	NA	Applicable and Submitted	200503130030428-BHARATI SAHAKARI BANK LTD	Nationalized / Private / Scheduled	313345	Bank Transfer	289245		12	
34	Administration	Regular	Not Approved	No	DUBAL AMIT BALASO	PEON	24-11-2003	NA	Applicable and Submitted	200503130029343-BHARATI SAHAKARI BANK LTD	Nationalized / Private / Scheduled	313345	Bank Transfer	289245		12	
35	Administration	Regular	Not Approved	No	PATIL GAJANAN BALASAHEB	PEON	11-08-2007	NA	Applicable and Submitted	200503130045543-BHARATI SAHAKARI BANK LTD	Nationalized / Private / Scheduled	296034	Bank Transfer	271934		12	
36	Administration	Adhoc	Not Approved	No	YADAV SHASHIKANT BHIMRAO	JR CLERK	11-10-2005	NA	Applicable and Submitted	200503130066091-BHARATI SAHAKARI BANK LTD	Nationalized / Private / Scheduled	220086	Bank Transfer	220086		12	
37	Administration	Regular	Not Approved	No	GHARGE SAGAR KRISHNAT	PEON	01-09-2014	NA	Applicable and Submitted	200503130067388-BHARATI SAHAKARI BANK LTD	Nationalized / Private / Scheduled	214750	Bank Transfer	214750		12	
38	Administration	Regular	Not Approved	Yes	NAGALKAR DEVIKA BALKRISHNA	ASSISTANT ACCOUNTANT	01-02-2021	NA	Applicable and Submitted	200503200003626-BHARATI SAHAKARI BANK LTD	Nationalized / Private / Scheduled	198641	Bank Transfer	176841		12	
39	Administration	Regular	Not Approved	No	SUTAR DILIP PANDURANG	INSTRUCTOR	01-07-1986	NA	Applicable and Submitted	200503130000209-BHARATI SAHAKARI BANK LTD	Nationalized / Private / Scheduled	103234	Bank Transfer	99234		12	
40	Administration	Regular	Not Approved	No	MATHE ASHOK SADASHIV	INSTRUCTOR	01-08-1988	NA	Applicable and Submitted	200503130000365-BHARATI SAHAKARI BANK LTD	Nationalized / Private / Scheduled	100538	Bank Transfer	96538		12	
41	Administration	Regular	Not Approved	No	PATIL SAMEER SARJERAO	TECH. LAB. ASST.	30-11-2006	NA	Applicable and Submitted	200503130060263-BHARATI SAHAKARI BANK LTD	Nationalized / Private / Scheduled	96289	Bank Transfer	38336		12	
42	Administration	Regular	Not Approved	Yes	PAWAR CHANDRAKANT UTTAM	INSTRUCTOR	01-03-2024	NA	Applicable and Submitted	5002300003822-BHARATI SAHAKARI BANK LTD	Nationalized / Private / Scheduled	51317	Bank Transfer	51317		1	
43	Administration	Regular	Not Approved	No	JAGTAP AMOL SHARAD	LAB ATTENDENT	05-10-2005	NA	Applicable and Submitted	200503130062509-BHARATI SAHAKARI BANK LTD	Nationalized / Private / Scheduled	39160	Bank Transfer	39160		12	
44	Administration	Regular	Not Approved	No	MULANI SAJID GULMOHMAD	JR CLERK	03-11-2009	NA	Applicable and Submitted	200503130054668-BHARATI SAHAKARI BANK LTD	Nationalized / Private / Scheduled	37520	Bank Transfer	37520		12	
As per Norms Non Teaching Staff Required (Teaching Staff X 1.5)												81	Total Faculty Month : 81 * 12 = 972				
Added Staff Count :												44	Total Added Faculty Wise Month Count : 517				
Total Excess Faculty Month Count :												Not Added					
Excess Month Marked Count Status:												-					
Total Salary :												16159565					
Total Staff Excess Salary (it may be disallowed) :												0					

Total Teaching Faculty	56	Total Non Teaching Faculty	44
Total Approved Faculty	50	Total Non Approved Faculty (Including Proposal Sent for Approval)	50
Total Annual Salary - Teaching		53519223 (77%)	
Total Annual Salary - Administration		16159565 (23%)	
Total Annual Salary		69678788	
Total Basic Pay		25008006	
Total Grade Pay		4677518	
Total HRA Pay		5283119	

Total DA Pay	34197240
Total TA Pay	512905
Total IT/TDS Pay	3913500
Total Institute PT/PF Pay	1237813
Total PT/PF/other statutory deduction Pay	210704