

FEES REGULATING AUTHORITY - 2025-26, Mumbai

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

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

1	Name of the College/Institute: CSMSS College of Agriculture, Kanchanwadi. Code: BSCA11157 Stream: BSCA Year: 2025-26 Location: Kanchanwadi, Paithan Road, Aurangabad.				
2	Academic Year	Fee Status	Tuition Fee	Development Fee	Total Fee
	Fee for Academic Year 2024-25	Approved	73044	10956	84000
	Fee for Academic Year 2023-24	Approved	67567	7433	75000
	Fee for Academic Year 2022-23	No Upward Revision	61538	6462	68000
	Fee for Academic Year 2021-22	Approved	61538	6462	68000
	Fee for Academic Year 2020-21	No Upward Revision	52632	5368	58000
	Fee for Academic Year 2019-20	Approved	52632	5368	58000
	b) Fee Proposed by College for AY 2025-26	Proposal Status Y and Proposed fee for 2025-26 Rs. 117117			
	C) Year of recognition by respective council/Government :	2006			
3.	Whether undertaking on stamp paper submitted reg. refund? Y				

4	Computation of final tuition fee and development fee:	Expenditure incurred (in Rs.)	
		Total	Per Student (divided by 4.8)
4.1.1	Salary Expenditure for 2023-24 to approved teaching /non teaching staff as per Competent Authority / University Norms.	41573925	57742
4.1.2	Honorarium/Remuneration Paid to Visiting Faculty/Guest Lecturers.	0	
4.1.3	Stipend paid to the students	0	0
4.1.4	Total Salary Expenditure (4.1.1+4.1.2+4.1.3)	41573925	57742
4.2	Non salary revenue expenditure (Rent, Interest on loan, Penalties if any legal charges and unrelated expenditure to be excluded except interest paid on TEQIP loan) for 2023-24	13903980	19311
4.2.1	a) Less income	38968	54
	b) Hostel expenses,	0	
4.2.2	Total (4.1.4 + 4.2) - (4.2.1)	55438937	76999
4.2.2.1	Actual Bank Interest on Working Capital Loan Amount Claimed (360002) or Total interest allowable limited to 2% of 4.2.2 (1108779) whichever is lower	360002	500
4.2.2.2	Total 4.2.2 + 4.2.2.1	55798939	77499
4.2.3	10% of 4.2.2.2 for increase in cost for 2023-24	5579894	7750
4.2.3.1	Equalization Factor - Duration of Course 4 Years - 4.59% of 4.2.2	2544647	3534
4.3	Usage charge for building Rs. 7000 per student for total sanctioned intake 1. Usage Charges: 5000 2. Additional Usage Charges: 2000 3. For New Colleg-Additional: 0 4. Land/Building allotted by Gov. or Public Body: N	5040000	7000
4.3.1	Additional Usage charge for Agriculture Institutes. Rs. 4500 per student for total sanctioned intake	3240000	4500
4.4	Depreciation on other assets at approved rates -	1122189	1559
4.5	Total of (4.2.2.2 to 4.4)	73325669	101841
4.6	Sanctioned strength in the course run in Academic Year 2023-24 (No.) - Regular / First Shift (This is to exclude the Tuition Waiver Scheme (TWS) students)	720	
4.7	Actual strength in the course run in Academic Year 2023-24 (No.) - Regular / First Shift (Merit Quota-DSY+Management/ Institutional+NRI-EWS+Transfer)=(548+0+136+0+0+0) (Excluding TFWS, J&K, and Repeaters)	684	
4.8	Controlling strength (No.)(Higher of 4.6 & 4.7)	720	
4.9	Per Student Fee (4.5/4.8)	101841	
4.9.1	Total Tuition Fee (4.9 + 0 Vacancy Allowance) (0% increase due to less admissions if any)	101841	
4.10	Development fee (10% of 4.9.1)	10184	
4.10.1	Total fee (4.9.1 + 4.10)	112025	

ADMINISTRATIVE OFFICER
 Es. 18 year-2025-26
 Maharashtra Sahikshan Sanstha
 Kanchanwadi, Chhatrapati Sumbhajinagar

4.10.2	Credit for accreditation/quality improvement etc NAAC Grade - (0) / NBA Courses - 0(0%) / NIRF within top 500 - N(0) / ICAR Grade- Not Accredited (0) / MCAER/Agriculture University Grade- A (5092) - Add = 5092 Ph.D Holder - 56.1% - Add = 1018 Research Publications in international journals & Patents - 0.67 per faculty per year - Add = 509 Placement of students - 64% - Add = 509	7128
4.10.3	Total Development Fee (4.10 + 4.10.2-(17312)) or Limited 15% of Tuition Fee(4.9.1- (15276)) whichever is less.	15276
4.10.4	Total Fee (4.9.1 + 4.10.3)	117117

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

Sr No	Income Head	Amount
1	Bakery Income	5100
2	Agriculture Income by the sale of farm produce	33053
3	All Receipts other than above under whatsoever head collected	815
Total		38968

Date

Place

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

FOR OFFICE USE ONLY

Date

Disallowance:-

- 1)
- 2)
- 3)
- 4)

Prepared by:

Checked by (Chartered Accountant)


ADMINISTRATIVE OFFICER
 Chhatrapati Shahu Maharaj Shikshan Sanstha
 Kachanwadi, Chhatrapati Sambhajinagar

FEES REGULATING AUTHORITY - 2025-26, Mumbai

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

Fees Payment Receipt

Institute Name	CSMSS College of Agriculture, Kanchanwadi.
Institute Code	BSCA11157
Sub Type:-	BSCA - B.Sc.(Honours)(Agriculture)
Upward Revision:-	Yes
Pay Process Fee :-	42162
Total Applicable Processing Fees	42162.12/-
Fees Paid	42162.0
Receipt No.	178
Transaction No.	1732878282
IPG Transaction No.	E2411290BO2HCL
Transaction Date	29-11-2024
Status	success


ADMINISTRATIVE OFFICER
Chhatrapati Shahu Maharaj Shikshan Sanstha
Kanchanwadi, Chhatrapati Sambhajinagar

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

Sr. No	Item	Rate of Depreciation (A)	Opening WDV as on 01 Apr (B)	Additions upto 30 Sept (C)	Additions From 01 Oct (C)	Less Deductions (D)	Net Value (B+C-D)=E	Depreciation (F) F= (B+C1)xA + C2 x (A/2) - D x A	(Closing WDV) G=E-F	BSCA	Non FRA Courses	Hostel	Hospital	Trust
1	Computer	25	208866	0	55050	0	263916	59098	204818	59098	0	0	0	0
2	Books	25	624833	108912	267407	0	1001152	216862	784290	216862	0	0	0	0
3	FURNITURE	15	999217	49980	163902	0	1213099	169672	1043427	169672	0	0	0	0
4	MACHINERY	15	4348502	21216	281329	0	4651047	676557	3974490	676557	0	0	0	0
5	All Livestock including Cow, Buffalo, Poultry, Bullock, Goat/Sheep	25 (Strait Line Method)	0	0	0	0	0	0	0	0	0	0	0	0
6	Polyhouse, Shade net, Drip, Sprinkler	25	0	0	0	0	0	0	0	0	0	0	0	0
Total			6181418	180108	767688	0	7129214	1122189	6007025	1122189	0	0	0	0

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

Date	Signature and Seal of the certifying Chartered Accountant and Auditors	Signature and Seal of person authorised in terms of section 2 (I) of the Act with Code No.
------	--	--

ADMINISTRATIVE OFFICERChhatrapati Shahu Maharaj Shikshan Sanstha
Korhanwadi, Chhatrapati Sambhajinagar

FEES REGULATING AUTHORITY - 2025-26, Mumbai

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

Online Fee Approval Proposal for Academic Year 2025-26

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

Name of the College /Institute

BSCA11157 - CSMSS College of Agriculture, Kanchanwadi.

Address

Kanchanwadi, Paithan Road, Aurangabad.

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

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

ADMINISTRATIVE OFFICER

Chhatrapati Shahu Maharaj Shikshan Sanstha
Kanchanwadi, Chhatrapati Sambhaji Nagar

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


ADMINISTRATIVE OFFICER
 Chhatrapati Shahu Maharaj Shikshan Sanstha
 Konkanwadi, Chhatrapati Sambhajinagar

Income Documents			
Sr No	Income Head	Particulars	Status
1	Tuition Fees	Upload No. of regular students and/or repeater students * Tuition fee = Total Tuition Fee (Year-wise and course-wise bifurcation).	Yes
2	Development Fees	Upload No. of regular and/or repeater students * Dev. Fee = Total dev. fee (Year-wise and course-wise bifurcation).	Yes
3	Sale of Livestock	Upload the itemized list of Sale of Livestock.	Yes
4	Nursery Income	Upload the itemized list of Nursery Income.	Yes
5	Agriculture Income by the sale of farm produce	Upload Agriculture Income by the sale of farm produce.	Yes
6	Dairy Income	Upload the itemized list of Dairy Income.	Yes
7	Poultry Income	Upload the itemized list of Poultry Income.	Yes
8	Bakery Income	Upload the itemized list of Bakery Income.	Yes
9	Any other Agriculture Income	Upload the itemized list of any other Agriculture Income.	Yes


ADMINISTRATIVE OFFICER
 Chhatrapati Shahu Maharaj Shikshan Sanstha
 Keshavnwadi, Chhatrapati Sumbhajinagar

FORM-A

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

Name of the Trust/ Society	CHHATRAPATI SHAHU MAHARAJ SHIKSHAN SANSTHA		
Address	KANCHANWADI, PAITHAN ROAD, CHHATRAPATI SAMBHAIJINAGAR	Pin Code	431011
District	Chhatrapati Sambhaji Nagar	Taluka	Chhatrapati Sambhaji Nagar
Telephone STD Code	240	Telephone No.	02402646464
Mobile Number of Authorize Person to whom the communication can be sent.	9552911099	Whatsapp No.	9552911099
E-mail ID	snkolte@csms.org	Trust Website	www.csmss.org
Registration No. of the Trust	F-1265--04/07/1986	Year of Establishment of the Trust	1986
Registration Date	04-07-1986	Trust PAN No.	AAATC3866A
Trust TAN No.	NSKC01110E	Is GST Number Applicable for the Trust?	N
		Trust GST Number	

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

Note : Attached the copy of change report accepted by the Charity Commissioner. View

Trustee Details

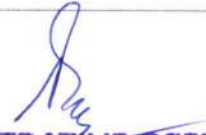
Sr. No	Name of Trustees	Designation	PAN No.	Profession of Trustee	Working As Employee In The Same Institute	Category	Emp Designation	Approved By the University	Approved Document
1	PADMAKAR HARIBHAU MULAY	SECRETARY	AEIPM3632E	AGRICULTURE & BUSINESS	NO				
2	RANJEET PADMAKAR MULAY	PRESIDENT/CHAIRMAN	ABEPM0796Q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

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

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

ADMINISTRATIVE OFFICER
 Chhatrapati Shahu Maharaj Shikshan Sanstha
 Kanchanwadi, Chhatrapati Sambhajnagar

13



ADMINISTRATIVE OFFICER
Chhatrapati Shahu Maharaj Shikshan Sanstha
Korhanevadi, Chhatrapati Sambhaji Nagar

Form A1			
Status of the Building:			
If Rented	College / Institute	Other	Total
Built up Area (in Sq. Mtr.)	0	0	0
Annual Rent (Amount. in Rs.)	0	0	0
If Owned	College / Institute	Other	Total
Built up Area (in Sq. Mtr.)	3902	0	3902
Cost(Amount. in Rs.)	45401140	0	45401140
Built up Area Required and Available as per AICTE/PCI/COA/MCI/MUHS etc. :			
If Rented	College / Institute	Other	Total
Built up Area (in Sq. Mtr.)	0	0	0
If Owned	College / Institute	Other	Total
Built up Area (in Sq. Mtr.)	3685	0	3685
Whether the Institute / Trust is in receipt of any grants from Central Government / State Government / Quasi Government Bodies		If yes, Amount Received for the Financial Year - 0	
Date			
Place			
Signature and Seal of person authorised in terms of section 2 (l) of the Act with Code No.			

ADMINISTRATIVE OFFICER
 Chhatrapati Shahu Maharaj Shikshan Sanstha
 Konchanwadi, Chhatrapati Sambhajinagar

Institute Information			
Directorate Code	11157	Year of Establishment	2006
Address	Kanchanwadi, Paithan Road, Aurangabad.		
Village	KANCHANWADI	PIN Code	431011
District	Chhatrapati Sambhaji	Taluka	Chhatrapati Sambhaji Nagar
Telephone STD Code	240	Telephone No.	2646464
Mobile Number	9921553999	Whats/App Number	9921553999
Official Email id to receive and send official communication	principal@csmsagri.com	Alternate E-Mail	snkolte@csms.org
Institute Website	www.csmsagri.com	Institute TAN No.	NSKC01752C
Whether Land or Building Allotted by the government or public body	No.	Type of Land	On Ownership
Location of College	Within Municipal Corporations of Thane, Navi Mumbai, Vasai-Virar, Mira-Bhayander, Kalyan-Dombivali, Pune, Pimpri-Chinchwad, Nagpur, Nashik and Aurangabad	College is established/located in Hilly Area/Tribal Area	No.
Whether Aadhar based Biometric Attendance Available for all Staff (Teaching and Non Teaching)	No.	Whether college is autonomous	No
Does the institute provide Hostel facilities ?	Y	Does the institute provide Mess facilities ?	N
Does the Institute provide Gymkhana facilities ?	Y		
Name of the Director / Principal of the Institution	DR PRAVIN SHIVSING BAINADE	Person duly authorised in terms of section 2 (l) of the Act	DR SHRIKANT GUNWANTRAO DESHMUKH Designation: ADMINISTRATIVE OFFICER (TRUST) Mobile No: 9921553999

Bank Details of Institute/College

Sr. No	Bank Name	Account No	Branch Name
1	HDFC	50200034486200	STATION ROAD , AURANGABAD
2	ABHYUDAYA CO OP BANK LTD	068021100000044	STATION ROAD , AURANGABAD
3	STATE BANK OF INDIA	62174741450	KANCHANWADI
4	STATE BANK OF INDIA	62185403097	KANCHANWADI
5	STATE BANK OF INDIA	62180791809	KANCHANWADI
6	STATE BANK OF INDIA	62010606542	KANCHANWADI

Institute Courses Master

Sr. No.	Stream	Course Code	Course Start	Duration	Course Shift	Course Status	State Govt Permisson	Name of University	Uni Course Status	Uni Year/Date	Competent Authority	Competent Authority Course Status	Competent Year/Date
1	BSCA	BSCA-BSC Agriculture	2006	4	Regular Shift	Full Time	Yes	Vasantrao Naik Marathwada Krishi Vidyapeeth, Parbhani	Continue	2024-25 21-05-2024 View	Maharashtra Council of Agriculture Education and Research (MCAER)	Continue	2024-25 / 15-05-2006 View


ADMINISTRATIVE OFFICER
 Chhatrapati Shahu Maharaj Shikshan Sanstha
 Kanchanwadi, Chhatrapati Sambhajnagar

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

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

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

Stream		BSCA
Course Code		BSCA
Duration		4
2023-24	SI	180
	LE	0
	MQ	144
	DSY	0
	IQ	36
	EWS	0
	TFWS	0
	NRI	0
	JS	0
	TS	0
	RS	0
2022-23	SI	180
	LE	0
	MQ	142
	DSY	0
	IQ	34
	EWS	0
	TFWS	0
	NRI	0
	JS	0
	TS	0
	RS	0
2021-22	SI	180
	LE	0
	MQ	118
	DSY	0
	IQ	32
	EWS	0
	TFWS	0
	NRI	0
	JS	0
	TS	0
	RS	6
2020-21	SI	180
	LE	0
	MQ	144
	DSY	0
	IQ	34
	EWS	0
	TFWS	0
	NRI	0

ADMINISTRATIVE OFFICER

Chhatrapati Shahu Maharaj Shikshan Sanstha
Korchanwadi, Chhatrapati Sambhajinagar

	JS	0
	TS	0
	RS	10
2019-20	SI	0
	LE	0
	MQ	0
	DSY	0
	IQ	0
	EWS	0
	TFWS	0
	NRI	0
	JS	0
	TS	0
	RS	0
	SI	0
	LE	0
	MQ	0
2018-19	DSY	0
	IQ	0
	EWS	0
	TFWS	0
	NRI	0
	JS	0
	TS	0
	RS	0
	SI	0
	LE	0
	MQ	0
	DSY	0
	IQ	0
	EWS	0
	TFWS	0
	NRI	0
	JS	0
	TS	0
	RS	0
Total		1420


ADMINISTRATIVE OFFICER
 Chhatrapati Shahu Maharaj Shikshan Sanstha
 Kanchanwadi, Chhatrapati Sambhajinagar

Institute Accreditation Details								
Sr.No	Stream	NAAC	NIRF	ICAR Grade	MCAER Grade	PhD	Placement	Publications
1	BSCA	N (0)	N (0)	Not Accredited	A	56.1	64%	29


ADMINISTRATIVE OFFICER
Chhatrapati Shahu Maharaj Shikshan Sanstha
Korchanwadi, Chhatrapati Sambhajinagar

FOR OFFICE USE ONLY

Received the fee approval proposal for academic year 2025-26

Proposal for Academic Year 2025-26

Accepted

or

Returned as Deficient Proposal. Deficiencies mentioned
as per the Checklist

Sr. No. _____

Date: / /

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

Signature of Section Officer
FEES REGULATING AUTHORITY - 2025-26


ADMINISTRATIVE OFFICER

Chhatrapati Shahu Maharaj Shikshan Sanstha
Keshavnagar, Chhatrapati Sambhajinagar

FEES REGULATING AUTHORITY - 2025-26, Mumbai

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

Balance Sheet for the Financial Year 2023-24

Particulars		Balance As On	
		31st March 2023	31st March 2024
Liabilities			
1	Salary Payable		
1.1	Teaching staff salary payable	2463605	2863689
1.2	Non-Teaching Staff salary payable	784901	862203
1.3	Contribution to PF payable - Teaching & Non Teaching Staff	134018	149084
1.4	Provision of Gratuity - Teaching & Non Teaching Staff	0	0
1.5	Arrears of Salary - Teaching & Non Teaching Staff	0	0
2	Loans Taken		
2.1	Term Loan	0	0
2.2	Cash Credit/ Working Capital / Bank OD	0	0
3	Deposits Taken from Students		
3.1	Caution Money	631516	506516
3.2	Library Deposits	0	0
3.3	Laboratory Deposits	0	0
3.4	Gymkhana Deposit	0	0
3.5	Mess Deposit	0	0
3.6	Any other- Please Specify	0	0
4	Fees		
4.1	Fees Receivable from Students	1568672	934835
4.2	Scholarship Receivable from Govt.	25553476	8783858
Total		3,11,36,188	1,41,00,185


ADMINISTRATIVE OFFICER
 Chhatrapati Shahu Maharaj Shikshan Sanstha
 Kanchanwadi, Chhatrapati Sambhajinagar

FEES REGULATING AUTHORITY - 2025-26, Mumbai

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

Online Fee Approval Proposal for Academic Year 2025-26

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

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

Sr No	Particular	Actual requirement of Staff as per respective Council norms	Actual appointed
1	PRINCIPAL	1	1
2	ASSOCIATE PROFESSOR	24	0
3	ASSISTANT PROFESSOR	57	40
4	ACCOUNTS OFFICER	1	1
5	ACCOUNT ASSISTANT	3	3
6	LIBRARIAN	1	1
7	LIBRARY ASSISTANT	1	1
8	COMPUTER OPERATOR	2	2
9	SECURITY GUARD	5	5
10	AGRI ASSISTANT	4	4
11	JR RESEARCH ASSISTANT	1	1
12	LAB ATTENDANT	1	1
13	LAB ASSISTANT	2	2
14	SENIOR CLERK	1	1
15	JUNIOR CLERK	5	5
16	PEON	14	14
17	FIELD ASSISTANT	1	1
18	HELPER	1	1
19	DRIVER	1	1
20	SPORT TEACHER	1	1
Total		127	86

Date

Place

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


ADMINISTRATIVE OFFICER
 Chhatrapati Shahu Maharaj Shikshan Sanstha
 Kanchanwadi, Chhatrapati Sambhajinagar

Name of the College/Institute: CSMS College of Agriculture, Kanchanwadi.
Code: BSCA11157
Location: Kanchanwadi, Paithan Road, Aurangabad.

Sr No	Staff Type	Appoint Type	Approval Status	Qualified for Post	Name	Designation	Joining Date	Leaving Date	Streams	Bank Acc No Bank Name	Gross Annual Salary	IT/ TDS Deduction	Pay Mode	Amount of salary as per provisions contained in section 17(1) as per Form No. 16 Part-B: 1(a)	BSCA	Trust	Hospital	Hostel	Non FRA
1	Teaching	Regular	Proposal sent	Yes	SHELKE DATTATRAYA KUKAJI	ASSISTANT PROFESSOR	05-03-2007	NA	BSCA	068014400000901 ABHYUDAYA CO OP BANK LTD	1058400	67500	Bank Transfer	1058400	1058400	0	0	0	0
2	Teaching	Regular	Approved	Yes	BHONDVE ATUL ASARAM	ASSISTANT PROFESSOR	16-06-2008	NA	BSCA	068014400000905 ABHYUDAYA CO OP BANK LTD	931020	4500	Bank Transfer	931020	931020	0	0	0	0
3	Teaching	Regular	Approved	Yes	BHARADE VIKAS MARUTI	ASSISTANT PROFESSOR	14-02-2017	NA	BSCA	068014400001549 ABHYUDAYA CO OP BANK LTD	875700	40000	Bank Transfer	875700	875700	0	0	0	0
4	Teaching	Regular	Approved	Yes	MADAKEMOHEKAR ANANT HANUMANT	ASSISTANT PROFESSOR	24-05-2021	NA	BSCA	068014400001986 ABHYUDAYA CO OP BANK LTD	856500	37100	Bank Transfer	856500	856500	0	0	0	0
5	Teaching	Regular	Approved	Yes	SATPUTE SUSHIL BHARAT	ASSISTANT PROFESSOR	03-05-2021	NA	BSCA	068014400001982 ABHYUDAYA CO OP BANK LTD	832500	12500	Bank Transfer	832500	832500	0	0	0	0
6	Teaching	Regular	Approved	Yes	DONGARJAL RAJUSING PRATAPSING	ASSISTANT PROFESSOR	03-10-2016	NA	BSCA	068014400001470 ABHYUDAYA CO OP BANK LTD	828600	38500	Bank Transfer	828600	828600	0	0	0	0
7	Teaching	Regular	Approved	Yes	PURANIK PRANITA PRAKASHRAO	ASSISTANT PROFESSOR	12-09-2011	NA	BSCA	068014400000911 ABHYUDAYA CO OP BANK LTD	828069	37000	Bank Transfer	828069	828069	0	0	0	0
8	Teaching	Regular	Approved	Yes	ZALTE SAINATH GORAKH	ASSISTANT PROFESSOR	08-01-2019	NA	BSCA	068014400001873 ABHYUDAYA CO OP BANK LTD	825300	34000	Bank Transfer	825300	825300	0	0	0	0
9	Teaching	Regular	Approved	Yes	WAGHMODE YOGESH JALINDAR	ASSISTANT PROFESSOR	21-06-2021	NA	BSCA	068014400001992 ABHYUDAYA CO OP BANK LTD	825300	34000	Bank Transfer	825300	825300	0	0	0	0
10	Teaching	Regular	Approved	Yes	RATHOD RAJARAM RUPLA	ASSISTANT PROFESSOR	01-07-2008	NA	BSCA	068014400000906 ABHYUDAYA CO OP BANK LTD	815355	36500	Bank Transfer	815355	815355	0	0	0	0
11	Teaching	Regular	Approved	Yes	KHETRE OMPRAKASH SAKHARAM	ASSISTANT PROFESSOR	17-05-2021	NA	BSCA	068014400001988 ABHYUDAYA CO OP BANK LTD	805199	32000	Bank Transfer	805199	805199	0	0	0	0
12	Teaching	Regular	Approved	Yes	DESHMUKH MOHINI MADHUKARRAO	ASSISTANT PROFESSOR	17-05-2021	NA	BSCA	068014400001985 ABHYUDAYA CO OP BANK LTD	800700	31500	Bank Transfer	800700	800700	0	0	0	0
13	Teaching	Regular	Approved	Yes	KURIADE KARUNA CHANDRAKANT	ASSISTANT PROFESSOR	12-02-2020	NA	BSCA	068014400001960 ABHYUDAYA CO OP BANK LTD	794755	31000	Bank Transfer	794755	794755	0	0	0	0
14	Teaching	Regular	Approved	Yes	CHAVAN EKNATH DEVIDAS	ASSISTANT PROFESSOR	06-01-2019	NA	BSCA	068014400001859 ABHYUDAYA CO OP BANK LTD	784350	32500	Bank Transfer	784350	784350	0	0	0	0
15	Teaching	Regular	Approved	Yes	BAINADE PRAVIN SHIVSING	PRINCIPAL	16-06-2008	NA	BSCA	068014400000903 ABHYUDAYA CO OP BANK LTD	782472	29500	Bank Transfer	782472	782472	0	0	0	0
16	Teaching	Regular	Approved	Yes	GAIKWAD SACHIN VINAYAK	ASSISTANT PROFESSOR	12-03-2015	NA	BSCA	068014400001396 ABHYUDAYA CO OP BANK LTD	766725	24500	Bank Transfer	766725	766725	0	0	0	0
17	Teaching	Regular	Approved	Yes	KADARI SAYYAD IDRIS ALAM IRSHAD ALAM	ASSISTANT PROFESSOR	06-10-2019	NA	BSCA	068011100003088 ABHYUDAYA CO OP BANK LTD	765658	26000	Bank Transfer	765658	765658	0	0	0	0
18	Teaching	Regular	Approved	Yes	KADAM ANJALI SUBHASH	ASSISTANT PROFESSOR	24-06-2015	NA	BSCA	068014400001420 ABHYUDAYA CO OP BANK LTD	721800	8000	Bank Transfer	721800	721800	0	0	0	0
19	Teaching	Regular	Approved	Yes	DABHADE TANAJI RAMESH	ASSISTANT PROFESSOR	14-01-2023	NA	BSCA	068011100004069 ABHYUDAYA CO OP BANK LTD	718064	11000	Bank Transfer	718064	718064	0	0	0	0
20	Teaching	Regular	Approved	Yes	DHUI GAND VIJAY GANPAT	ASSISTANT PROFESSOR	17-08-2021	NA	BSCA	068014400001995 ABHYUDAYA CO OP BANK LTD	705600	3000	Bank Transfer	705600	705600	0	0	0	0
21	Teaching	Regular	Approved	Yes	KATARE PRANITA NAMDEVRAO	ASSISTANT PROFESSOR	09-03-2019	NA	BSCA	068014400000907 ABHYUDAYA CO OP BANK LTD	693750	100	Bank Transfer	693750	693750	0	0	0	0
22	Teaching	Regular	Proposal sent	Yes	KORDE RUPALI BABANRAO	ASSISTANT PROFESSOR	16-08-2017	NA	BSCA	068014400000796 ABHYUDAYA CO OP BANK LTD	692028	5000	Bank Transfer	692028	692028	0	0	0	0
23	Teaching	Regular	Approved	Yes	BHAGAS NANDU VITTHALRAO	ASSISTANT PROFESSOR	01-09-2020	NA	BSCA	068014400001930 ABHYUDAYA CO OP BANK LTD	681040	3000	Bank Transfer	681040	681040	0	0	0	0
24	Teaching	Regular	Approved	Yes	MINGIRE SAINATH SUBHASH	ASSISTANT PROFESSOR	01-12-2022	NA	BSCA	068011100004053 ABHYUDAYA CO OP BANK LTD	672000	6000	Bank Transfer	672000	672000	0	0	0	0
25	Teaching	Regular	Approved	Yes	PURI SARIKA RAVINDRA	ASSISTANT PROFESSOR	15-01-2020	NA	BSCA	068014400001933 ABHYUDAYA CO OP BANK LTD	650358	100	Bank Transfer	650358	650358	0	0	0	0

26	Teaching	Regular	Proposal sent	Yes	MULE SHANKAR SAMBHAJI	ASSISTANT PROFESSOR	09-10-2018	NA	BSCA	068014400001796 ABHYUDAYA CO OP BANK LTD	649500	2000	Bank Transfer	649500	649500	0	0	0	0
27	Teaching	Regular	Approved	Yes	PATIL NISHA MOTIRAM	ASSISTANT PROFESSOR	14-11-2022	NA	BSCA	068011100004041 ABHYUDAYA CO OP BANK LTD	647130	5000	Bank Transfer	647130	647130	0	0	0	0
28	Teaching	Regular	Approved	Yes	PHAJAGE SHRIKANT KONDIBA	ASSISTANT PROFESSOR	10-08-2019	NA	BSCA	068014400001876 ABHYUDAYA CO OP BANK LTD	637800	100	Bank Transfer	637800	637800	0	0	0	0
29	Teaching	Regular	Approved	Yes	ARBAD SEEMA KISHANRAO	ASSISTANT PROFESSOR	10-08-2019	NA	BSCA	068014400001875 ABHYUDAYA CO OP BANK LTD	637800	100	Bank Transfer	637800	637800	0	0	0	0
30	Teaching	Regular	Proposal sent	Yes	RATHOD BALASAHEB MOTIRAM	ASSISTANT PROFESSOR	18-05-2023	NA	BSCA	068011100004122 abhyudaya coop bank ltd	605226	100	Bank Transfer	605226	605226	0	0	0	0
31	Teaching	Regular	Approved	Yes	VITNOR SUSHIL SARJERAO	ASSISTANT PROFESSOR	02-01-2020	NA	BSCA	068014400001947 ABHYUDAYA CO OP BANK LTD	599550	2000	Bank Transfer	599550	599550	0	0	0	0
32	Teaching	Regular	Approved	Yes	PATIL ASHWINI GOVINDRAO	ASSISTANT PROFESSOR	15-07-2021	NA	BSCA	068014400001993 abhyudaya coop bank ltd	588572	100	Bank Transfer	588572	588572	0	0	0	0
33	Teaching	Regular	Approved	Yes	SHINDE SUNIL DATTARAO	ASSISTANT PROFESSOR	01-09-2016	NA	BSCA	068014400001468 ABHYUDAYA CO OP BANK LTD	580187	100	Bank Transfer	580187	580187	0	0	0	0
34	Teaching	Regular	Proposal sent	Yes	KARANJALKAR ASHWINI PRAKASHIRAO	ASSISTANT PROFESSOR	01-07-2015	NA	BSCA	068014400001354 ABHYUDAYA CO OP BANK LTD	570750	100	Bank Transfer	570750	570750	0	0	0	0
35	Teaching	Regular	Approved	Yes	SOLANKI KAILAS GANESH	ASSISTANT PROFESSOR	25-09-2018	NA	BSCA	068014400001797 ABHYUDAYA CO OP BANK LTD	561600	100	Bank Transfer	561600	561600	0	0	0	0
36	Teaching	Regular	Proposal sent	Yes	GAUPALE ANUP NIRANJAN	ASSISTANT PROFESSOR	24-04-2023	NA	BSCA	068011100004108 abhyudaya coop bank ltd	510798	100	Bank Transfer	510798	510798	0	0	0	0
37	Teaching	Regular	Proposal sent	Yes	RATHOD DIPEEKA HIRASING	ASSISTANT PROFESSOR	08-05-2023	NA	BSCA	068011100004121 abhyudaya coop bank ltd	436428	100	Bank Transfer	436428	436428	0	0	0	0
38	Teaching	Regular	Not Approved	Yes	PATIL POOJA VUAY	ASSISTANT PROFESSOR	20-07-2022	NA	BSCA	068011100004029 ABHYUDAYA CO OP BANK LTD	416700	100	Bank Transfer	416700	416700	0	0	0	0
39	Teaching	Regular	Approved	Yes	GARDE ANGAD PRAKASHI	ASSISTANT PROFESSOR	01-09-2023	NA	BSCA	068011100004246 abhyudaya coop bank ltd	396243	100	Bank Transfer	396243	396243	0	0	0	0
40	Teaching	Regular	Approved	Yes	JONDALE RAM NARAYAN	ASSISTANT PROFESSOR	03-05-2021	31-01-2024	BSCA	068014400001983 ABHYUDAYA CO OP BANK LTD	360239	2000	Bank Transfer	360239	360239	0	0	0	0
41	Teaching	Regular	Proposal sent	Yes	LOKHANDE SUSHMA BANSI	ASSISTANT PROFESSOR	07-06-2021	14-08-2023	BSCA	06801440001989 ABHYUDAYA CO OP BANK LTD	273806	7500	Bank Transfer	273806	273806	0	0	0	0
42	Teaching	Regular	Approved	Yes	KSHATRIYA AMITA MADHAVRAO	ASSISTANT PROFESSOR	09-03-2019	NA	BSCA	068014400001878 ABHYUDAYA CO OP BANK LTD	203035	100	Bank Transfer	203035	203035	0	0	0	0
43	Teaching	Regular	Not Approved	Yes	KALE PRANIL SUNIL	ASSISTANT PROFESSOR	18-05-2021	NA	BSCA	068014400001987 ABHYUDAYA CO OP BANK LTD	0	0	Bank Transfer	0	0	0	0	0	0
44	Administration	Regular	Not Approved	Yes	AKOLKAR RAHUL RANJANRAO	ACCOUNTS OFFICER	17-04-2006	NA	BSCA	068014400000926 ABHYUDAYA CO OP BANK LTD	864660	17000	Bank Transfer	864660	864660	0	0	0	0
45	Administration	Regular	Not Approved	Yes	PATIL JYOTI SANJAY	LIBRARIAN	28-08-2006	NA	BSCA	068014400000920 ABHYUDAYA CO OP BANK LTD	574669	100	Bank Transfer	574669	574669	0	0	0	0
46	Administration	Regular	Not Approved	Yes	MAHALE DIPAKSING BADALSING	JUNIOR CLERK	11-07-2007	NA	BSCA	068014400000925 ABHYUDAYA CO OP BANK LTD	543708	100	Bank Transfer	543708	543708	0	0	0	0
47	Administration	Regular	Not Approved	Yes	GADEKAR SANDIP BHAUSAHEB	SENIOR CLERK	26-02-2013	NA	BSCA	068014400000924 ABHYUDAYA CO OP BANK LTD	540492	100	Bank Transfer	540492	540492	0	0	0	0
48	Administration	Regular	Not Approved	Yes	KHANDAGALE SHANKAR GANESH	ACCOUNT ASSISTANT	01-12-2018	NA	BSCA	068014400000194 ABHYUDAYA CO OP BANK LTD	533904	100	Bank Transfer	533904	533904	0	0	0	0
49	Administration	Regular	Not Approved	Yes	PATIL ANIL PANDURANG	ACCOUNT ASSISTANT	01-12-2018	NA	BSCA	068014400000749 ABHYUDAYA CO OP BANK LTD	523704	100	Bank Transfer	523704	523704	0	0	0	0
50	Administration	Regular	Not Approved	Yes	SALVE BHUSAHEB SHIVRAM	JUNIOR CLERK	24-08-2010	NA	BSCA	068014400000922 ABHYUDAYA CO OP BANK LTD	503400	100	Bank Transfer	503400	503400	0	0	0	0
51	Administration	Regular	Not Approved	Yes	GOSAVI SHRIKANT ANIL	ACCOUNT ASSISTANT	10-08-2018	NA	BSCA	068014400001783 ABHYUDAYA CO OP BANK LTD	407424	100	Bank Transfer	407424	407424	0	0	0	0
52	Administration	Regular	Not Approved	Yes	KALE KISHOR APPASAHEB	AGRI ASSISTANT	04-03-2015	NA	BSCA	068014400001294 ABHYUDAYA CO OP BANK LTD	365988	100	Bank Transfer	365988	365988	0	0	0	0
53	Administration	Regular	Not Approved	Yes	MULE MAHESH KUNDLIK	COMPUTER OPERATOR	06-03-2018	NA	BSCA	068014400001760 ABHYUDAYA CO OP BANK LTD	318642	100	Bank Transfer	318642	318642	0	0	0	0
54	Administration	Regular	Not Approved	Yes	DHATBALE (KSHIRSAGAR SEEMA DEVCHAND	LIBRARY ASSISTANT	08-01-2016	NA	BSCA	068011100002381 ABHYUDAYA CO OP BANK LTD	307500	100	Bank Transfer	307500	307500	0	0	0	0

55	Administration	Regular	Not Approved	Yes	SHEJOLE VAISHALI VASANT	JUNIOR CLERK	02-03-2015	NA	BSCA	068014400001410 ABHYUDAYA CO OP BANK LTD	293932	100	Bank Transfer	293932	293932	0	0	0	0
56	Administration	Regular	Not Approved	Yes	BARPIE BHIKAN RAMDAS	PEON	01-12-2018	NA	BSCA	068014400000754 ABHYUDAYA CO OP BANK LTD	252627	100	Bank Transfer	252627	252627	0	0	0	0
57	Administration	Regular	Not Approved	Yes	SHAIKH SHAFIQUE RAFIK	PEON	01-12-2018	NA	BSCA	068014400000714 ABHYUDAYA CO OP BANK LTD	250140	100	Bank Transfer	250140	250140	0	0	0	0
58	Administration	Regular	Not Approved	Yes	GORE ANIL RAMESHWAR	JR RESEARCH ASSISTANT	17-10-2019	NA	BSCA	068014400001884 ABHYUDAYA CO OP BANK LTD	242700	0	Bank Transfer	242700	242700	0	0	0	0
59	Administration	Regular	Not Approved	Yes	VISPUTE RAM PANDURANG	SECURITY GUARD	01-12-2018	NA	BSCA	068014400001877 ABHYUDAYA CO OP BANK LTD	241114	0	Bank Transfer	241114	241114	0	0	0	0
60	Administration	Regular	Not Approved	Yes	KALE DASHRATH RADHAKISAN	SECURITY GUARD	01-12-2018	NA	BSCA	068014400000791 ABHYUDAYA CO OP BANK LTD	234540	100	Bank Transfer	234540	234540	0	0	0	0
61	Administration	Regular	Not Approved	Yes	INGLE DIPAK SHRIDHAR	SECURITY GUARD	01-12-2018	NA	BSCA	068011100002326 ABHYUDAYA CO OP BANK LTD	225736	100	Bank Transfer	225736	225736	0	0	0	0
62	Administration	Regular	Not Approved	Yes	RAWAS SHRIKRUSHNA ASHOK	AGRI ASSISTANT	03-11-2017	NA	BSCA	068014400001665 ABHYUDAYA CO OP BANK LTD	224545	100	Bank Transfer	224545	224545	0	0	0	0
63	Administration	Regular	Not Approved	Yes	GADADE NARAYAN VITTHALRAO	SECURITY GUARD	01-12-2018	NA	BSCA	068011100002323 ABHYUDAYA CO OP BANK LTD	224259	0	Bank Transfer	224259	224259	0	0	0	0
64	Administration	Regular	Not Approved	Yes	SHINDE SHARAD RAGHUNATH	PEON	23-09-2016	NA	BSCA	068011100002387 ABHYUDAYA CO OP BANK LTD	222180	100	Bank Transfer	222180	222180	0	0	0	0
65	Administration	Regular	Not Approved	Yes	NISARGANDH BHAIYASAHEB INDARRAV	DRIVER	01-04-2023	NA	BSCA	068011100004115 abhyudaya coop bank ltd	215000	100	Bank Transfer	215000	215000	0	0	0	0
66	Administration	Regular	Not Approved	Yes	SOLANKE DASHRATH SHALIKRAM	SECURITY GUARD	01-12-2018	NA	BSCA	068014400001878 ABHYUDAYA CO OP BANK LTD	213034	100	Bank Transfer	213034	213034	0	0	0	0
67	Administration	Regular	Not Approved	Yes	GAWALI RAJESH KISANRAO	PEON	01-12-2018	NA	BSCA	068014400000737 ABHYUDAYA CO OP BANK LTD	211812	0	Bank Transfer	211812	211812	0	0	0	0
68	Administration	Regular	Not Approved	Yes	SHAHA WAHED YASIN	PEON	01-12-2018	NA	BSCA	068014400000706 ABHYUDAYA CO OP BANK LTD	210228	100	Bank Transfer	210228	210228	0	0	0	0
69	Administration	Regular	Not Approved	Yes	PAWAR DNYANESHWAR ASHOK	HELPER	01-02-2020	NA	BSCA	068014400001951 ABHYUDAYA CO OP BANK LTD	190440	100	Bank Transfer	190440	190440	0	0	0	0
70	Administration	Regular	Not Approved	Yes	WAKADE SANTOSH SHIVAJI	COMPUTER OPERATOR	06-12-2021	NA	BSCA	068011100003750 ABHYUDAYA CO OP BANK LTD	172152	100	Bank Transfer	172152	172152	0	0	0	0
71	Administration	Regular	Not Approved	Yes	PATHAN ABUBAKAR ESAKKHA	AGRI ASSISTANT	16-11-2021	NA	BSCA	068011100003697 ABHYUDAYA CO OP BANK LTD	158573	100	Bank Transfer	158573	158573	0	0	0	0
72	Administration	Regular	Not Approved	Yes	DEVKATE VIJAY BHAUSAHEB	PEON	01-12-2019	NA	BSCA	068011100002098 ABHYUDAYA CO OP BANK LTD	157992	100	Bank Transfer	157992	157992	0	0	0	0
73	Administration	Regular	Not Approved	Yes	GAIKWAD DEVCHAND SUKHDEV	PEON	01-12-2019	NA	BSCA	068011100002802 ABHYUDAYA CO OP BANK LTD	157992	100	Bank Transfer	157992	157992	0	0	0	0
74	Administration	Regular	Not Approved	Yes	BHAND UTKARSHA KRISHNA	JUNIOR CLERK	01-02-2020	NA	BSCA	068014400001950 ABHYUDAYA CO OP BANK LTD	156513	100	Bank Transfer	156513	156513	0	0	0	0
75	Administration	Regular	Not Approved	Yes	TAYDE KAVITA SHRIRANG	PEON	01-08-2019	NA	BSCA	068014400001870 ABHYUDAYA CO OP BANK LTD	149755	100	Bank Transfer	149755	149755	0	0	0	0
76	Administration	Regular	Not Approved	Yes	GAIKWAD MIRABAI KAKASAHEB	PEON	01-12-2019	NA	BSCA	068014400001923 ABHYUDAYA CO OP BANK LTD	141336	100	Bank Transfer	141336	141336	0	0	0	0
77	Administration	Regular	Not Approved	Yes	HAWDE MANISHA ANNARAO	PEON	01-12-2019	NA	BSCA	068014400001925 ABHYUDAYA CO OP BANK LTD	141336	100	Bank Transfer	141336	141336	0	0	0	0
78	Administration	Regular	Not Approved	Yes	SADHYE MEERA NARAYAN	PEON	01-12-2019	NA	BSCA	068014400001921 ABHYUDAYA CO OP BANK LTD	141336	100	Bank Transfer	141336	141336	0	0	0	0
79	Administration	Regular	Not Approved	Yes	BORUDE DEVKARAI BALIRAM	PEON	01-12-2019	NA	BSCA	068014400001940 ABHYUDAYA CO OP BANK LTD	141336	100	Bank Transfer	141336	141336	0	0	0	0
80	Administration	Regular	Not Approved	Yes	HULGE DEEPAI SOMINATH	PEON	01-09-2022	NA	BSCA	068014400001910 ABHYUDAYA CO OP BANK LTD	141336	100	Bank Transfer	141336	141336	0	0	0	0
81	Administration	Regular	Not Approved	Yes	DHORMARE NITIN JANARDHAN	FIELD ASSISTANT	14-03-2023	NA	BSCA	068011100004099 ABHYUDAYA CO OP BANK LTD	137245	100	Bank Transfer	137245	137245	0	0	0	0
82	Administration	Regular	Not Approved	Yes	TAYDE SHRIRANG PRATAP	PEON	05-09-2023	NA	BSCA	068011100004250 abhyudaya coop bank ltd	133418	100	Bank Transfer	133418	133418	0	0	0	0
83	Administration	Regular	Not Approved	Yes	SONVANE GITA SANDIP	LAB ASSISTANT	01-09-2022	NA	BSCA	068011100003994 ABHYUDAYA	125028	100	Bank Transfer	125028	125028	0	0	0	0

										CO OP BANK LTD											
84	Administration	Regular	Not Approved	Yes	THOMBRE ASHWINI YOGESH	LAB ATTENDANT	03-01-2023	NA	BSCA	068011100004065 ABHYUDAYA CO OP BANK LTD	118532	100	Bank Transfer	118532	118532	0	0	0	0		
85	Administration	Regular	Not Approved	Yes	PANDE POOJA MURLIDHAR	SPORT TEACHER	01-12-2023	NA	BSCA	068011100004276 abhyudaya coop bank ltd	100000	100	Bank Transfer	100000	100000	0	0	0	0		
86	Administration	Regular	Not Approved	Yes	DHORMARE POOJA SANDEEP	JUNIOR CLERK	01-09-2023	NA	BSCA	068011100004238 abhyudaya coop bank ltd	74456	100	Bank Transfer	74456	74456	0	0	0	0		
87	Administration	Regular	Not Approved	Yes	BIHOSLE SHARDA SHANKAR	LAB ATTENDANT	14-12-2022	07-10-2023	BSCA	068011100004059 ABHYUDAYA CO OP BANK LTD	59058	0	Bank Transfer	59058	59058	0	0	0	0		
88	Administration	Regular	Not Approved	Yes	BARVE SHIVCHAND LALCHAND	ACCOUNTS OFFICER	10-12-2020	30-04-2023	BSCA	068014400001959 abhyudaya coop bank ltd	46288	0	Bank Transfer	46288	46288	0	0	0	0		
89	Administration	Regular	Not Approved	Yes	JADHAV SUDHAKAR PREMCHAND	LAB ATTENDANT	07-03-2023	NA	BSCA	068011100004340 abhyudaya coop bank ltd	8903	0	Bank Transfer	8903	8903	0	0	0	0		
90	Administration	Regular	Not Approved	Yes	AGALE RAM SHIVAJI	PEON	01-12-2019	17-04-2023	BSCA	068014400000853 ABHYUDAYA CO OP BANK LTD	8697	0	Bank Transfer	8697	8697	0	0	0	0		
91	Administration	Regular	Not Approved	Yes	DESHMUKH AKASH SUNDARRAO	AGRI ASSISTANT	16-03-2024	NA	BSCA	068011100004339 abhyudaya coop bank ltd	5936	100	Bank Transfer	5936	5936	0	0	0	0		
Total Teaching Faculty											43	Total Non Teaching Faculty									48
Total Approved Faculty											33	Total Non Approved Faculty (Including Proposal Sent for Approval)									58
Total Annual Salary - Teaching																			28386607 (71%)		
Total Annual Salary - Administration																			11413596 (29%)		
Total Annual Salary																			39800203		
Total Basic Pay																			14300291		
Total Grade Pay																			3995997		
Total HRA Pay																			4352889		
Total DA Pay																			12983075		
Total TA Pay																			775428		
Total Leave Encash																			0		
Total Other Allowances																			0		
Total Institute PT/PF Pay																			1619506		
Total PT/PF/other statutory deduction Pay																			1816918		

FOR OFFICE USE ONLY

Received the fee approval proposal for academic year 2025-26

Proposal for Academic Year 2025-26

Accepted

or

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

Date: / /

Verified by
(Name of the Office Person & its Signature)Signature of Section Officer
FEES REGULATING AUTHORITY - 2025-26


ADMINISTRATIVE OFFICER
Chhatrapati Shahu Maharaj Shikshan Sanstha
Kanchanwadi, Chhatrapati Sambhajinagar

Menu

Sr. No.	Expense Head	View
1	Colleges Contribution to PF	View
2	Remuneration Charges Paid to Visiting Faculties	View
3	Remuneration Charges Paid to Guest Lecturer	View
4	Affiliation Fee Paid to Affiliating Authority	View
5	University Affiliation Fee	View
6	Electricity	View
7	Contractual Manpower services in lieu of Non-Teaching/ Administration Staff	View
8	Sweeping and cleaning services	View
9	Security services	View
10	Repairs & Maintenance of College Building	View
11	Furniture, Equipments, Vehicle, Computers, Electrification, etc Maintenance	View
12	Any other expenses relating to students activity not covered by item no.1 to 6	View
13	Labotory Material, Demonstration Material, Consumables, Chemicals etc.	View
14	Magazine, Journals, periodicals etc subscription	View
15	Farm Expenses	View


ADMINISTRATIVE OFFICER
 Chhatrapati Shahu Maharaj Shikshan Sanstha
 Kanchanwadi, Chhatrapati Sambhajanagar

FEES REGULATING AUTHORITY - 2025-26, Mumbai

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

Colleges Contribution to PF

Month	College Contribution to PF	PF Admin Charges	Payment Challan No	Date of Payment
Apr 2023	126968	10587	002130523092592	13/05/2023
May 2023	135281	11274	002130623765147	13/06/2023
Jun 2023	134079	11174	002140723586168	14/07/2023
Jul 2023	135279	11274	002090823090458	09/08/2023
Aug 2023	136752	11396	002120923940618	12/09/2023
Sep 2023	139206	11600	002101023601038	10/10/2023
Oct 2023	139570	11630	002101123409991	10/11/2023
Nov 2023	139438	11620	002111223105596	11/12/2023
Dec 2023	138906	11576	002120124967816	12/01/2024
Jan 2024	136563	11380	002140224920104	14/02/2024
Feb 2024	137617	11468	002140324732262	14/03/2024
Mar 2024	137616	11468	002130424563377	13/04/2024
Total	1637275	136447		


ADMINISTRATIVE OFFICER
Chhatrapati Shahu Maharaj Shikshan Sanstha
Kanchanwadi, Chhatrapati Sambhajinagar

FEES REGULATING AUTHORITY - 2025-26, Mumbai

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

Remuneration Charges Paid to Visiting Faculties

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



ADMINISTRATIVE OFFICER
Chhatrapati Shahu Maharaj Shikshan Sanstha
Kanchanwadi, Chhatrapati Sambhajnagar

FEES REGULATING AUTHORITY - 2025-26, Mumbai

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

Remuneration Charges Paid to Guest Lecturer

Sr. No.	Name of Guest Lecturer	Qualification	Subject	PAN No.	BSCA	Gross Amount	TDS	Bank/ Cash
Total						0		


ADMINISTRATIVE OFFICER
Chhatrapati Shahu Maharaj Shikshan Sanstha
Kanchenwadi, Chhatrapati Sambhajnagar

FEES REGULATING AUTHORITY - 2025-26, Mumbai

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

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


ADMINISTRATIVE OFFICER
Chhatrapati Shahu Maharaj Shikshan Sanstha
Korhanevadi, Chhatrapati Sambhajnagar

FEES REGULATING AUTHORITY - 2025-26, Mumbai

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

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


ADMINISTRATIVE OFFICER
Chhatrapati Shahu Maharaj Shikshan Sanstha
Kanchanwadi, Chhatrapati Sambhajinagar

FEES REGULATING AUTHORITY - 2025-26, Mumbai

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

Electricity

Does institute has air conditioned facility for

Entire Building :Yes

Class Rooms :Yes

Library :Yes

Common Rooms :Yes

Does the institute have a dedicated meter for each course

BSCA : Yes

Non-FRA :No

Hostel :No

Hospital :No

Trust :No

Month	Consumer No.490018242840 Meter No.7652496228	Consumer No.508290003826 Meter No.7643865209	Consumer No.508290004393 Meter No.7643677458	Consumer No.490011739862 Meter No.7600565404	Consumer No.490320005342 Meter No.5313375931	Consumer No.508290271189 Meter No.074000703	Consumer No.508290271171 Meter No.074000702	Consumer No.507080004696 Meter No.	Consumer No.507080004777 Meter No.
Apr 2023	28085	2840	400	26230	0	0	0	0	0
May 2023	39820	0	0	13960	0	0	0	0	0
Jun 2023	44300	17260	1790	20230	0	0	0	3000	3000
Jul 2023	54260	0	1370	52830	0	0	0	0	0
Aug 2023	34090	23050	2930	97850	4100	0	0	0	0
Sep 2023	12380	0	1660	59150	0	0	0	0	0
Oct 2023	18420	7490	690	85610	470	0	0	0	0
Nov 2023	15570	2080	750	54650	0	0	0	0	0
Dec 2023	58900	820	430	35270	0	0	0	0	0
Jan 2024	33380	1470	630	29360	8070	0	0	0	0
Feb 2024	28830	1290	630	19540	0	0	0	0	0
Mar 2024	40860	1490	570	20810	0	16120	9310	0	0
Total	408895	57790	11850	515490	12640	16120	9310	3000	3000
Grand Total : 1038095									

ADMINISTRATIVE OFFICERChhatrapati Shahu Maharaj Shikshan Sanstha
Kanchanwadi, Chhatrapati Sambhajinagar

FEES REGULATING AUTHORITY - 2025-26, Mumbai

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

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

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

List of Added Details

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



ADMINISTRATIVE OFFICER
Chhatrapati Shahu Maharaj Shikshan Sanstha
Kanchanwadi, Chhatrapati Sambhajinagar

FEES REGULATING AUTHORITY - 2025-26, Mumbai

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

Sweeping and cleaning services

Sr. No.	Party Name	PAN No.	No. of Employee Employed	Gross Amount	TDS	Bank/ Cash
1	SHRINAY ENTERPRISES	BOBPN4092M	12	928673	9288	Bank
Total				928673	9288	

List of Added Details

Sr. no.	Name of the Category	Name of the Party	No. of Employed	Total Salary
1	CLEANING STAFF	SHRINAY ENTERPRISES	12	928673
Total				928673



ADMINISTRATIVE OFFICER
Chhatrapati Shahu Maharaj Shikshan Sanstha
Kanchanwadi, Chhatrapati Sambhajinagar

FEES REGULATING AUTHORITY - 2025-26, Mumbai

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

Security services

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

List of Added Details

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


ADMINISTRATIVE OFFICER
Chhatrapati Shahu Maharaj Shikshan Sanstha
Kachanwadi, Chhatrapati Sambhajinagar

FEES REGULATING AUTHORITY - 2025-26, Mumbai

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

Repairs & Maintenance of College Building										
Sr. No.	Nature of work with item wise list	Name of the Party	Bill No.	BSCA	Non FRA Courses	Hostel	Hospital	Trust	Gross Amount	TDS
1	Aluminium Framing Composite & Ii Track Window With Fitting	Alfiya Daimond Glass	Bill No 07 Bill Date 10.	96,449	0	0	0	0	96,449	818
2	G.I Colour Coated Sheet,Square Pipe,Taping Screw,Rigis Etc	M.B Colour Industires	Bill No 1645 Bill Date 2	1,14,374	0	0	0	0	1,14,374	0
3	Curtain Cloth,S.S.Pipe,Bracket,Stand,Stiching & Fitting Charges	Darshan Decor	Bill No 21 Bill Date 14.	13,802	0	0	0	0	13,802	0
4	Curtain Material With Stiching & Fitting Charges	Darshan Decor	Bill No 22 Bill Date 14.	24,373	0	0	0	0	24,373	0
5	Pest Control Service Charges Bill Of Feb.2023	Vishwa Pest Control Pvt.Ltd.	Bill No 22-23/341 Bill D	5,583	0	0	0	0	5,583	95
6	Aluminium Partition With Plain Glass	Chourasiya Agencies	Bill No 23-24/011 Bill D	66,354	0	0	0	0	66,354	0
7	Black Granite,Araldite,Fevi Quick	Swamileela Traders	Bill No 23-24/0134 Bill	12,951	0	0	0	0	12,951	0
8	12mm Plain Tglass 16sq.Ft	Chourasiya Agencies	Bill No 23-24/037 Bill D	4,177	0	0	0	0	4,177	0
9	Bathroom Lower Window Fitting 12sq.Ft.	Chourasiya Agencies	Bill No 23-24/080 Bill D	9,912	0	0	0	0	9,912	0
10	Ii Track Sliding Window Plain Glass Fitting 519.180sq.Ft	Chourasiya Agencies	Bill No 23-24/081 Bill D	88,832	0	0	0	0	88,832	0
11	M.S Angle,Plate,Bolt Diff.Size	Swastik Steels	Bill No 23-24/1095 Bill	54,400	0	0	0	0	54,400	0
12	Pest Control Service Charges Bill Of June 2023	Vishwa Pest Control Pvt.Ltd.	Bill No 23-24/119 Bill D	5,583	0	0	0	0	5,583	95
13	M.S Pipe Square 45kg	Swastik Steels	Bill No 23-24/1468 Bill	4,264	0	0	0	0	4,264	0
14	Pest Control Service Charges Bill Of July 2023	Vishwa Pest Control Pvt.Ltd.	Bill No 23-24/154 Bill D	5,583	0	0	0	0	5,583	95
15	Pest Control Service Charges Bill Of Aug.2023	Vishwa Pest Control Pvt.Ltd.	Bill No 23-24/189 Bill D	5,583	0	0	0	0	5,583	95
16	Pest Control Service Charges Bill Of March 2023	Vishwa Pest Control Pvt.Ltd.	Bill No 23-24/20 Bill Da	5,583	0	0	0	0	5,583	95
17	Pest Control Service Charges Bill Of Aug.2023	Vishwa Pest Control Pvt.Ltd.	Bill No 23-24/216 Bill D	5,583	0	0	0	0	5,583	95
18	Pest Control Service Charges Bill Of Oct.2023	Vishwa Pest Control Pvt.Ltd.	Bill No 23-24/263 Bill D	5,583	0	0	0	0	5,583	95
19	Pest Control Service Charges Bill Of Nov.2023	Vishwa Pest Control Pvt.Ltd.	Bill No 23-24/294 Bill D	5,583	0	0	0	0	5,583	95
20	Door Stopper,Door Handle,Hingis	Dev Plywood & Hardware	Bill No 23-24/307 Bill D	2,690	0	0	0	0	2,690	0
21	Plumbing Material	Swamileela Traders	Bill No 23-24/331 Bill D	63,718	0	0	0	0	63,718	0
22	Ceramic Spindle,Water Cooler Push Cock,Gi Coupling	Swamileela Traders	Bill No 23-24/332 Bill D	9,957	0	0	0	0	9,957	0
23	Pest Control Service Charges Bill Of Dec.2023	Vishwa Pest Control Pvt.Ltd.	Bill No 23-24/334 Bill D	5,583	0	0	0	0	5,583	95
24	18mm Plywood Sheets 40nos.	Dev Plywood & Hardware	Bill No 23-24/374 Bill D	98,176	0	0	0	0	98,176	0
25	Gate & Kaman Height Reducing Crane & Labour Charges	Tejaswini Enterprises	Bill No 23-24/38 Bill Da	8,850	0	0	0	0	8,850	75
26	Pest Control Service Charges Bill Of Feb.2024	Vishwa Pest Control Pvt.Ltd.	Bill No 23-24/409 Bill D	5,583	0	0	0	0	5,583	95
27	Pest Control Service Charges Bill Of April 2023	Vishwa Pest Control Pvt.Ltd.	Bill No 23-24/47 Bill Da	5,583	0	0	0	0	5,583	95

ADMINISTRATIVE OFFICER
Chhatrapati Shahu Maharaj Shikshan Sanstha
Kanchanwadi, Chhatrapati Sambhajinagar

Repairs & Maintenance of College Building										
Sr. No.	Nature of work with item wise list	Name of the Party	Bill No.	BSCA	Non FRA Courses	Hostel	Hospital	Trust	Gross Amount	TDS
28	Pest Control Srvce Charges Bill of May.2023	Vishwa Pest Control Pvt.Ltd.	Bill No 23-24/76 Bill Da	5,583	0	0	0	0	5,583	95
29	M.S Pipe,Angle,Pipe Supply	Swastik Steels	Bill No 23-24/966 Bill D	9,995	0	0	0	0	9,995	0
30	Granite Counter Basin Making Labour Charges Bill	Varma Banwarilal Ghisaram	Bill No 241 Bill Date 21	3,100	0	0	0	0	3,100	31
31	External Colouring Work With Material	Yellow Coatings	Bill No 245 Bill Date 10	15,103	0	0	0	0	15,103	257
32	Granite Patti,Granite Fitting,Dhar Polish & Granite Cutting Labour Charges	Varma Banwarilal Ghisaram	Bill No 252 Bill Date 08	7,108	0	0	0	0	7,108	72
33	External Painting Work Charges Bill	Yellow Coatings	Bill No 254 Bill Date 06	16,486	0	0	0	0	16,486	280
34	Agri Lift Electric Fitting Work	Shree Datt Electrical Works	Bill No 260 Bill Date 04	16,800	0	0	0	0	16,800	168
35	Providing & Applying 2 Coats Of Enamel '(Oil) Paint On Agri College Main Gate & 'Grill Bill	Yellow Coatings	Bill No 262 Bill Date 29	15,586	0	0	0	0	15,586	265
36	Electric Lift A.M.C Dt.29.08.2023 To 28.08.2024	Schindler India Pvt.Ltd	Bill No 2700376251 Bill	38,901	0	0	0	0	38,901	1,321
37	Waste Pipe,Coupling,Angle Cock,Ball Cock	Swamileela Traders	Bill No 441 Bill Date 08	10,431	0	0	0	0	10,431	0
38	Vertical Blind Repairing Charges With Material	Darshan Decor	Bill No 496 Bill Date 01	8,960	0	0	0	0	8,960	0
39	Red Oxide,Black Oil Paint	Colour Home	Bill No 724 Bill Date 28	2,622	0	0	0	0	2,622	0
40	Curtain Cloth,Pipe,Stitching,Foam Cushion Fabric	Darshan Decor	Bill No 90 Bill Date 05.	18,968	0	0	0	0	18,968	0
41	Curtain Cloth,Stitching,Pipe,Roller	Darshan Decor	Bill No 91-460 Bill Date	26,376	0	0	0	0	26,376	0
42	Bamboo Blind Repairing 5nos. & Control Unit 4nos.	Darshan Decor	Bill No 975 Bill Date 01	3,410	0	0	0	0	3,410	0
43	Door Handle 8" 4 Set & Door Stopper 6nos	Dev Plywood & Hardware	Bill No Dph/157 Bill Dat	3,304	0	0	0	0	3,304	0
44	Fevicol,Handle,Box Hingis	Dev Plywood & Hardware	Bill No Dph/97 Bill Date	5,310	0	0	0	0	5,310	0
45	Installation Of Vertical Wall With Material	Pallawankur Nurseries	Bill No Pnc2324-61 Bill	44,250	0	0	0	0	44,250	0
46	Precoated Roofing Sheet,Taping Screw	Vishal Traders	Bill No Vt/Cr-0369 Bill	11,440	0	0	0	0	11,440	0
47	Ms Gate Foundation Work Labour Payment	Mr Nikam R.A	Submission 1	4,000	0	0	0	0	4,000	0
Total				10,02,425	0	0	0	0	10,02,425	4,427


ADMINISTRATIVE OFFICER
 Chhatrapati Shahu Maharaj Shikshan Sanstha
 Kanchanwadi, Chhatrapati Sambhajnagar

FEES REGULATING AUTHORITY - 2025-26, Mumbai

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

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

Sr. No.	Nature of work with item wise list	Name of the Party	Bill No.	BSCA	Non FRA Courses	Hostel	Hospital	Trust	Gross Amount	TDS
1	Microscopes, Deep Freezer, Digital Micro Scope, Spectrophotometer, Etc Servicing	Rushi Enterprises	Bill No - Bill Date 03.0	30,000	0	0	0	0	30,000	0
2	Boss Erp Software A.M.C For 01.07.2022 To 30.09.2022 Bill	Swapnil Computers Pvt.Ltd	Bill No 0021 Bill Date 3	3,540	0	0	0	0	3,540	300
3	Boss Erp Software A.M.C For 01.10.2022 To 31.03.2023 Bill	Swapnil Computers Pvt.Ltd	Bill No 0064 Bill Date 3	7,080	0	0	0	0	7,080	600
4	Lift Body Hole Work, Break Hole Work, Cat 6 Lan Wire Fitting & Pvc Pipe Fitting	Shree Datt Electrical Works	Bill No 047 Bill Date 15	2,980	0	0	0	0	2,980	30
5	Cupboard Lock 17nos. & Drawer Lock 01nos.	Icon Traders	Bill No 067 Bill Date 07	5,400	0	0	0	0	5,400	0
6	Exide Make Tubular Batteries, Sine Wave Ups Microtek	Om Marketing	Bill No 162 Bill Date 21	49,958	0	0	0	0	49,958	0
7	Access Point	Avns Technosoft	Bill No 202324512 Bill D	15,340	0	0	0	0	15,340	0
8	Office Table Furniture Work Labour Charges Bill	Balu Ram Ostwal	Bill No 207 Bill Date 10	20,112	0	0	0	0	20,112	202
9	Xerox Machine A.M.C Dt. 01.04.2023 To 31.03.2024	Shree Sales Corporation	Bill No 23-24/003 Bill D	5,900	0	0	0	0	5,900	0
10	High Pressure Pump & R.O. Panel	Sai Water Purifying System	Bill No 23-24/058 Bill D	27,400	0	0	0	0	27,400	0
11	Electrical Material	Sai Enterprises	Bill No 23-24/1204 Bill	6,085	0	0	0	0	6,085	0
12	6 Amp Socket & Switch	Sai Enterprises	Bill No 23-24/1211 Bill	666	0	0	0	0	666	0
13	50watt Street Light With Bracket 2nos. Pon. 02nos	Bk Samart Solutions	Bill No 23-24/13 Bill Da	2,856	0	0	0	0	2,856	0
14	Wire 1.5mm 4coils	Sai Enterprises	Bill No 23-24/1480 Bill	6,986	0	0	0	0	6,986	0
15	2gb Ram, Hard Disk & Hdd Casing	Rapid Solutions	Bill No 23-24/157 Bill D	9,900	0	0	0	0	9,900	0
16	Electric Fitting Material	Venkatesh Electricals	Bill No 23-24/3161 Bill	23,639	0	0	0	0	23,639	0
17	Plywood, Laminate, Btc Patti, Nails, Drawer Channel, Etc,	Dev Plywood & Hardware	Bill No 23-24/340 Bill D	29,555	0	0	0	0	29,555	0
18	1mm Laminate 20nos.	Dev Plywood & Hardware	Bill No 23-24/368 Bill D	42,893	0	0	0	0	42,893	0
19	Plywood, Laminate Sheets, Btc Patti, Box Hinges, Fevicol Etc	Dev Plywood & Hardware	Bill No 23-24/376 Bill D	96,462	0	0	0	0	96,462	0
20	Qh End Point Security-Eps 20nos.	Panchajanya Marketing & Services	Bill No 23-24/420 Bill D	24,840	0	0	0	0	24,840	0
21	1mm Laminate Sheets, Nails, Fevicol, Box Hinges, Screw, Etc	Dev Plywood & Hardware	Bill No 23-24/423 Bill D	24,359	0	0	0	0	24,359	0
22	Wireless Keyboard Mouse, Hard Disk, Caddy For Sed, 4 Gb Ddr3 Laptop Ram	Rapid Solutions	Bill No 23-24/70 Bill Da	4,270	0	0	0	0	4,270	0
23	Electrical Fitting Material	Venkatesh Electricals	Bill No 23-24/950 Bill D	14,392	0	0	0	0	14,392	0
24	Microtek Inverter System Repairing & Reinstallation Charges Bill	Sai Electronics	Bill No 23/2011 Bill Dat	3,245	0	0	0	0	3,245	0
25	Xerox Tonner 4nos. & Opc-Photo Receptor Kit	Shree Sales Corporation	Bill No 2324/G0307 Bill	17,119	0	0	0	0	17,119	0
26	Xerox Machine Spare Parts ,30dys	Shree Sales Corporation	Bill No 2324/G0654 Bill	28,727	0	0	0	0	28,727	0
27	Xerox Machine Spare Parts ,10dys	Shree Sales Corporation	Bill No 2324/G0924 Bill	2,895	0	0	0	0	2,895	0
28	Black Xerox Tonner & Opc Photo Receptor Kit	Shree Sales Corporation	Bill No 2324/G1243 Bill	17,119	0	0	0	0	17,119	0

ADMINISTRATIVE OFFICER
Chhatrapati Shahu Maharaj Shikshan Sanstha
Kanchanwadi, Chhatrapati Sambhajinagar

Furniture, Equipments, Vehicle, Computers, Electrification, etc Maintenance										
Sr. No.	Nature of work with item wise list	Name of the Party	Bill No.	BSCA	Non FRA Courses	Hostel	Hospital	Trust	Gross Amount	TDS
29	Caning Chair New Seat 12nos And Fitting & Repair 12nos	Tanveer Chair House	Bill No 246 Bill Date 18	8,160	0	0	0	0	8,160	0
30	Electric Lift AMC Dt.29.08.2022 to 28.08.2023	Schindler India Pvt Ltd	Bill No 2700294780 Bill	24,673	0	0	0	0	24,673	0
31	Hikvision 2mp Ip Camera Ds 2nos.	Neutron Telecom System	Bill No 287/23-24 Bill D	11,800	0	0	0	0	11,800	0
32	Spectrophotometer,Deep Freezer,Milk Analyser,Cream Separator Servicing Bill Analyser,Cream Separator Servicing Bill	Rushi Enterprises	Bill No 46 Bill Date 23.	6,000	0	0	0	0	6,000	0
33	Water Cooler A.M.C Dt.01.08.2023 To 31.07.2024 5nos	Welcome Refrigeration	Bill No 501 Bill Date 22	5,499	0	0	0	0	5,499	0
34	Matrix Time Attendance A.M.C Dt.01.04.23 To 31.03.2024	Neutron Telecom System	Bill No A/047 Bill Date	9,440	0	0	0	0	9,440	80
35	Ip-Pbx System A.M.C Dt.01.04.2023 To 31.03.2024	Neutron Telecom System	Bill No A/052 Bill Date	9,440	0	0	0	0	9,440	80
36	Video Surveillance System Dvr 5nos.,Cctv 250nos.Amc Dt.01.04.23 To 31.03.2023	Neutron Telecom System	Bill No A/077 Bill Date	65,195	0	0	0	0	65,195	390
37	18mm Plywood 8x4 40nos.	Dev Plywood & Hardware	Bill No Dph/261 Bill Dat	91,993	0	0	0	0	91,993	0
38	12mm Plywood Sheets,Btc Patti,Fevicol,Screw,White Laminate Sheets,Etc	Dev Plywood & Hardware	Bill No Dph/262 Bill Dat	72,086	0	0	0	0	72,086	0
39	Water Cooler A.M.C Dt.01.08.2022 To 31.07.2023 5nos	Welcome Refrigeration	Bill No SR/575 Bill Date	1,972	0	0	0	0	1,972	0
Total				8,29,976	0	0	0	0	8,29,976	1,682


ADMINISTRATIVE OFFICER
 Chhatrapati Shahu Maharaj Shikshan Sanstha
 Kanchanwadi, Chhatrapati Sambhajinagar

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

ADMINISTRATIVE OFFICER
Chhatrapati Shahu Maharaj Shikshan Sanstha
Kanchanwadi, Chhatrapati Sambhajinagar

Any other expenses relating to students activity not covered by item no.1 to 6										
Sr. No.	Any other expenses relating to students activity not covered by item no. 1 to 6	Name of the Party	Bill No.	BSCA	Non FRA Courses	Hostel	Hospital	Trust	Gross Amount	TDS
33	Envelop Cloth 10kts.& Office Tray	Saket Books And More	Bill No 23-24/773 Bill D	1,690	0	0	0	0	1,690	0
34	Canteen Bill Dt.01.03.2024 To 15.03.2024	Chhabda Jagdishchand	Bill No 29 Bill Date 16.	10,560	0	0	0	0	10,560	106
35	Nss Regular Activities Utilisation Prof.Fees	S.M.Sherkar & Co.	Bill No 3 Bill Date 15.0	590	0	0	0	0	590	50
36	Canteen Bill Dt.16.03.2024 To 31.03.2024	Chhabda Jagdishchand	Bill No 33 Bill Date 31.	10,047	0	0	0	0	10,047	101
37	Nss Special Camp Activities Utilisation Prof.Fees	S.M.Sherkar & Co.	Bill No 4 Bill Date 15.0	590	0	0	0	0	590	50
38	Non Teaching Ladies Staff Uniforms Stitching Charges With Astar 26nos	Sakshis Boutique	Bill No 49 Bill Date 19.	14,300	0	0	0	0	14,300	0
39	Anser Sheet & Teaching Dairy Prints Pon.10,60days Bill	Raj Mudranalaya	Bill No 833 Bill Date 17	52,864	0	0	0	0	52,864	448
40	VNMKV Parbhani Dean Loddging & Rest.Bill	Hotel Amarpreet	Bill No 89 Bill Date 08.	4,798	0	0	0	0	4,798	0
41	Canteen Bill Of April 2023	Chhabda Jagdishchand	Bill No April 23 Bill Da	21,622	0	0	0	0	21,622	217
42	Canteen Bill Dt.17.08.2023 To 31.08.2023	Chhabda Jagdishchand	Bill No Aug.23 Bill Date	10,640	0	0	0	0	10,640	107
43	Canteen Bill Dt.01.08.2023 To 14.08.2023	Chhabda Jagdishchand	Bill No Aughalf Bill Dat	12,860	0	0	0	0	12,860	129
44	Canteen Bill Dt.18.12.2023 To 30.12.2023	Chhabda Jagdishchand	Bill No Dec.12 Bal Bill	11,456	0	0	0	0	11,456	115
45	Canteen Bill Dt.28.11.2023 To 16.12.2023	Chhabda Jagdishchand	Bill No Dec.23part Bill	14,554	0	0	0	0	14,554	146
46	Ladies Staff Uniforms	Dwarkadas Shamkumar Wholesaledpot	Bill No Ho/70710 Bill Da	15,842	0	0	0	0	15,842	0
47	Canteen Bill Dt.17.07.2023 To 31.07.2023	Chhabda Jagdishchand	Bill No July15d23 Bill D	11,930	0	0	0	0	11,930	120
48	Canteen Bill Dt.01.07.2023 To 15.07.2023	Chhabda Jagdishchand	Bill No Julyhalf23 Bill	9,840	0	0	0	0	9,840	99
49	Canteen Bill Of June 2023	Chhabda Jagdishchand	Bill No June 2023 Bill D	42,338	0	0	0	0	42,338	424
50	Canteen Bill For The Month Of May 2023	Chhabda Jagdishchand	Bill No May 2023 Bill Da	21,697	0	0	0	0	21,697	217
51	Canteen Bill Dt.01.11.2023 To 25.11.2023	Chhabda Jagdishchand	Bill No Nov.23 Bill Date	13,424	0	0	0	0	13,424	135
52	Canteen Bill Dt.16.10.23 To 31.10.2023	Chhabda Jagdishchand	Bill No Oct.23f Bill Dat	10,440	0	0	0	0	10,440	105
53	Canteen Bill Dt.01.10.2023 To 14.10.2023	Chhabda Jagdishchand	Bill No Oct.23half Bill	9,008	0	0	0	0	9,008	91
54	Canteen Bill Dt.18.09.2023 To 30.09.2023	Chhabda Jagdishchand	Bill No Sep.23 Bal Bill	6,720	0	0	0	0	6,720	68
55	Canteen Bill Dt.01.09.2023 To 16.09.2023	Chhabda Jagdishchand	Bill No Sep.23half Bill	10,872	0	0	0	0	10,872	109
56	Training,Conduct Hygiene Rating Audit Of 4 Canteen & Eat Right Campus Audit For Certifications	H N S Foods And Beverages Limited	Bill No Sm02230717 Bill	26,000	0	0	0	0	26,000	0
57	Library Dept Extra Duty Allowance Of Apl-2023	Mr Shah Wahed	Submission 1	957	0	0	0	0	957	0
58	15th National Agro Idol 2023 Award Proposal Fees Paid To Agrocare Krushi Manch	Mrs Muley P P	Submission 10	8,000	0	0	0	0	8,000	0
59	Ch Abh Issued Chq No 101567 Of Dipawali Exgratia 2023 Paid To Staff	as per list	Submission 11	21,000	0	0	0	0	21,000	0
60	FSSAI Registration & Processing fees	Mr Rathod B.M	Submission 12	1,000	0	0	0	0	1,000	0
61	Library Dept Extra Duty Allowance Of Nov 2023	Mr Shah V Y	Submission 13	3,409	0	0	0	0	3,409	0
62	Library Dept Extra Duty Allowance Of Dec 2023	Mr Gaikwad D S	Submission 14	4,784	0	0	0	0	4,784	0
63	Office Work Exp.	Mr Patel Y.U	Submission 15	4,500	0	0	0	0	4,500	0
64	Library Dept Extra Duty Allowance Of Jan 2024	Mr Gaikwad D S	Submission 16	4,676	0	0	0	0	4,676	0

ADMINISTRATIVE OFFICER

Chhatrapati Shahu Maharaj Shikshan Sanstha
Kanchanwadi, Chhatrapati Sambhajinagar

Any other expenses relating to students activity not covered by item no.1 to 6										
Sr. No.	Any other expenses relating to students activity not covered by item no. 1 to 6	Name of the Party	Bill No.	BSCA	Non FRA Courses	Hostel	Hospital	Trust	Gross Amount	TDS
65	Souvenir Advertisement Chq No 101613 To University & Shop Rent	Vnmkv Parbhani	Submission 17	1,00,000	0	0	0	0	1,00,000	0
66	Agri Tds On Contractor For The Month Of Jan-24 E Payment	as per list	Submission 18	86	0	0	0	0	86	0
67	Library Dept Extra Duty Allowance Of Feb 2024	Mr Shah V Y	Submission 19	4,821	0	0	0	0	4,821	0
68	Library Dept Extra Duty Allowance Of May-2023	Mr V Y Shah	Submission 2	4,015	0	0	0	0	4,015	0
69	Drinking Water Testing	Mr Patel Y.U	Submission 20	750	0	0	0	0	750	0
70	Canteen Food Testing Work	Mr Patel Y.U	Submission 21	1,250	0	0	0	0	1,250	0
71	Provision For F.Y.2023-24	as per list	Submission 22	4,431	0	0	0	0	4,431	0
72	Ferfar,Satbara & Other Work Exp.	Mr Gavhane V.J	Submission 23	11,000	0	0	0	0	11,000	0
73	Ch Sbi Issued Ag Exam Fees VIII Semester Student Ay 2022.23 Paid To University	As per List	Submission 24	46,400	0	0	0	0	46,400	0
74	External Examiner Of Vnmv Parbhani For Vii Sem Exam 7 Persons Dinner Bill	Prof.Bhondve A.A	Submission 25	4,180	0	0	0	0	4,180	0
75	Library Dept Extra Duty Allowance Of June-2023	Mr Gaikwad D S	Submission 3	4,944	0	0	0	0	4,944	0
76	Library Dept Extra Duty Allowance Of July-2023	Mr Shas Wahed	Submission 4	4,784	0	0	0	0	4,784	0
77	Canteen Food Inspection Work	Mr Patel Y.U	Submission 5	1,100	0	0	0	0	1,100	0
78	Drinking Water Testing Fees	Mr Patel Y.U	Submission 6	340	0	0	0	0	340	0
79	Library Dept Extra Duty Allowance Of Aug 2023	Mr Shah V Y	Submission 7	2,145	0	0	0	0	2,145	0
80	Library Dept Extra Duty Allowance Of Sept 2023	Mr Shah V Y	Submission 8	5,110	0	0	0	0	5,110	0
81	Library Dept Extra Duty Allowance Of Oct 2023	Mr Shah V Y	Submission 9	4,837	0	0	0	0	4,837	0
Total				33,58,146	0	0	0	0	33,58,146	17,323


ADMINISTRATIVE OFFICER
 Chhatrapati Shahu Maharaj Shikshan Sanstha
 Kanchanwadi, Chhatrapati Sambhajinagar

FEES REGULATING AUTHORITY - 2025-26, Mumbai

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

Laboratory Material, Demonstration Material, Consumables, Chemicals etc.

Sr. No.	Item wise list	Name of the Party	Bill No.	BSCA	Non FRA Courses	Hostel	Hospital	Trust	Gross Amount	TDS
1	Cleaning Material	Rajesh Gruha Udhyog	Bill No 03 Bill Date 01.	1,500	0	0	0	0	1,500	0
2	Agronomy Lab Material	Amrut Traders	Bill No 23-24/0361 Bill	2,237	0	0	0	0	2,237	0
3	Refill For Abc Type Fire Cylinder 4kgs Capacity 4nos	Advantagesai Projects Pvt Ltd	Bill No 23-24/0368 Bill	1,888	0	0	0	0	1,888	0
4	Horticulture Dept.Material Purchase	Amrut Traders	Bill No 23-24/0754 Bill	1,958	0	0	0	0	1,958	0
5	Soil Science & Agri Chemistry Lab Chemical & Glassware	Saikiran Enterprises	Bill No 23-24/472 Bill D	47,418	0	0	0	0	47,418	0
6	Wash Bottle, Beaker 50ml & Pycnometer 30nos.	Saikiran Enterprises	Bill No 23-24/492 Bill D	12,650	0	0	0	0	12,650	0
7	Animal & Dairy Science Lab Student Practical Material	Amrut Traders	Bill No 23-24/4993 Bill	9,168	0	0	0	0	9,168	0
8	Petri Plate, Measuring Cylinder 10ml 10nos.	Saikiran Enterprises	Bill No 23-24/530 Bill D	2,225	0	0	0	0	2,225	0
9	Students Practical Material ,Adv.	Amrut Traders	Bill No 23-24/7212 Bill	5,560	0	0	0	0	5,560	0
10	Dairy Science Lab Practical Material	Amrut Traders	Bill No 23-24/7213 Bill	9,366	0	0	0	0	9,366	0
11	Gul, Milk Powder, Ghee, Ground Nut, Rajgira	Amrut Traders	Bill No 23-24/7435 Bill	2,215	0	0	0	0	2,215	0
12	Plant Pathology Lab Chemicals & Glass Ware	B.S.Enterprises	Bill No 2324/0143 Bill D	30,879	0	0	0	0	30,879	0
13	Plant Pathology Lab Material	B.S.Enterprises	Bill No 2324/0179 Bill D	5,178	0	0	0	0	5,178	0
14	Ruf Duster 30no. & Wiper 15nos.	Rajesh Gruha Udhyog	Bill No 237 Bill Date 11	4,350	0	0	0	0	4,350	0
15	Cleaning Material	Rajesh Gruha Udhyog	Bill No 273 Bill Date 15	4,914	0	0	0	0	4,914	0
16	Agronomy Lab Material	Bhagyoday Instruments Sales And Service	Bill No 28/23-24 Bill Da	10,145	0	0	0	0	10,145	0
17	Good Night Liquid 10nos	Rajesh Gruha Udhyog	Bill No 318 Bill Date 30	720	0	0	0	0	720	0
18	Measuring Tape 50 Meter, Metric Chain 30m & Plane Table Complete Set	Bhagyoday Instruments Sales And Service	Bill No 32/23-24 Bill Da	7,818	0	0	0	0	7,818	0
19	Cleaning Material	Rajesh Gruha Udhyog	Bill No 361 Bill Date 20	5,276	0	0	0	0	5,276	0
20	Dustbin Big 4nos.	Rajesh Gruha Udhyog	Bill No 417 Bill Date 13	3,800	0	0	0	0	3,800	0
21	Plastic Bottle, Sunpet Jar, Container, Carat	Sagar Emporium	Bill No 4465 Bill Date 2	14,804	0	0	0	0	14,804	0
22	Plastic Bowl, Borosil Glass Cassrole, Stackable Bowls, Modular Container Etc	Sagar Emporium	Bill No 4779 Bill Date 1	6,536	0	0	0	0	6,536	0
23	Agri Entomology Lab Material	Godagiri Farms	Bill No 5 Bill Date 26.0	28,827	0	0	0	0	28,827	0
24	Cleaning Material	Rajesh Gruha Udhyog	Bill No 56 Bill Date 24.	4,208	0	0	0	0	4,208	0
25	First Aid Box Medicines & Material	Utkarsh Medicare	Bill No Slr-001434 Bill	2,637	0	0	0	0	2,637	0

ADMINISTRATIVE OFFICER

Chhatrapati Shahu Maharaj Shikshan Sanstha

Kanchanwadi, Chhatrapati Sambhajinagar

Labotory Material, Demonstration Material, Consumables, Chemicals etc.										
Sr. No.	Item wise list	Name of the Party	Bill No.	BSCA	Non FRA Courses	Hostel	Hospital	Trust	Gross Amount	TDS
26	Ethyl Acetate 500ml 10 Bottle	Vijay Scientific Supplies	Bill No Vss/166 Bill Dat	6,077	0	0	0	0	6,077	0
27	Plant Pathology Lab Chemical & Material	Vijay Scientific Supplies	Bill No Vss/69 Bill Date	61,927	0	0	0	0	61,927	0
28	Bouquet,Har,Peda,Insecticide,Seeds,Cockroaches,Dry Fruits Etc	Mr Mahale D.B	Submission 1	19,020	0	0	0	0	19,020	0
29	Crane Charges For Lifting Of Tractor Model At Farm	Mr Gaupale A.N	Submission 2	2,500	0	0	0	0	2,500	0
30	R.P Ag Chawki Silkwarm Purchase Bill	Dr Dongarjal	Submission 3	1,500	0	0	0	0	1,500	0
31	Carting Charges	Mr Mahale D.B	Submission 4	2,530	0	0	0	0	2,530	0
32	R.P Ag Brought Chowki From SiddhivinayakBal Kitak Sangopan Gruh Vihamandva	Dr Dongarjal	Submission 5	1,500	0	0	0	0	1,500	0
33	Formalin Solution,19kg Gas Cylinder Refilling,Dry Fruits,Etc	Mr Mahale D.B	Submission 6	17,577	0	0	0	0	17,577	0
34	Mushroom Spawn,Milk,Lemon,Etc Material For Practical	Mr Mahale D.B	Submission 7	23,533	0	0	0	0	23,533	0
Total				3,62,441	0	0	0	0	3,62,441	0


ADMINISTRATIVE OFFICER
 Chhatrapati Shahu Maharaj Shikshan Sanstha
 Kachanwadi, Chhatrapati Sambhajnagar

FEES REGULATING AUTHORITY - 2025-26, Mumbai

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

Magazine, Journals, periodicals etc subscription

Sr. No.	Item wise list	Name of the Party	Bill No.	BSCA	Non FRA Courses	Hostel	Hospital	Trust	Gross Amount	TDS
1	Pest Control Service Charges Bill Of Jan.2024	Vishwa Pest Control Pvt.Ltd.	Bill No 23-24/370 Bill D	5,583	0	0	0	0	5,583	0
2	News Paper & Magzine Bill Of April 2023	Sandeep Suryabhan Mote	Bill No 231,544 Bill Dat	2,864	0	0	0	0	2,864	0
3	Competative Forum Dept.News Paper Bill Of April 2023	Sandeep Suryabhan Mote	Bill No 232,545 Bill Dat	1,549	0	0	0	0	1,549	0
4	News Paper & Magzine Bill Of May 23	Sandeep Suryabhan Mote	Bill No 240 Bill Date 06	4,470	0	0	0	0	4,470	0
5	News Paper & Magzine Bill Of June 2023	Sandeep Suryabhan Mote	Bill No 246,560 Bill Dat	4,396	0	0	0	0	4,396	0
6	News Paper & Magzine Bill Of Aug.2023	Sandeep Suryabhan Mote	Bill No 254,569 Bill Dat	4,571	0	0	0	0	4,571	0
7	News Paper & Magzine Bill Of Aug.2023	Sandeep Suryabhan Mote	Bill No 261,579 Bill Dat	4,492	0	0	0	0	4,492	0
8	News Paper & Magzine Bill Of Sep.2023	Sandeep Suryabhan Mote	Bill No 265,587 Bill Dat	4,297	0	0	0	0	4,297	0
9	News Paper & Magzine Bill Month Of October 2023	Sandeep Suryabhan Mote	Bill No 274 & 595 Bi	4,550	0	0	0	0	4,550	0
10	News Paper Bill Of Nov.2023	Sandeep Suryabhan Mote	Bill No 282 Bill Date 11	3,020	0	0	0	0	3,020	0
11	News Paper & Magazine Bill Of Jan.2024	Sandeep Suryabhan Mote	Bill No 294,321 Bill Dat	4,454	0	0	0	0	4,454	0
12	Magazine & Diwali Ank Bill Of Nov.2023	Sandeep Suryabhan Mote	Bill No 301,302 Bill Dat	3,966	0	0	0	0	3,966	0
13	News Paper & Magazine Bill Of Feb.2024	Sandeep Suryabhan Mote	Bill No 303,331 Bill Dat	5,038	0	0	0	0	5,038	0
14	News Paper & Magzine Bill Of Dec.2023	Sandeep Suryabhan Mote	Bill No 311,287 Bill Dat	4,724	0	0	0	0	4,724	0
15	News Paper & Magazine Bill Of March 2024	Sandeep Suryabhan Mote	Bill No 314,335 Bill Dat	5,258	0	0	0	0	5,258	0
16	Ashakya Te Shakya Marathi Book 142nos.&Believe In Yourself English Book 3Inos	Saket Prakashan Pvt Ltd	Bill No In159 Bill Date	15,880	0	0	0	0	15,880	0
17	Admission Process Guidlines Book,Krushni Dainandin 2023 Magzines	Mr Mahale D.B	Submission 1	3,180	0	0	0	0	3,180	0
18	Library Shetkari Mashik Yearly	Mrs Seema Dhatbale	Submission 2	250	0	0	0	0	250	0
19	Library Journal Vanrai & Poorva Krushi Doot Yly Subscribtion	Mrs Seema Dhatbale	Submission 3	850	0	0	0	0	850	0
20	Udyojak Magazine Yearly Subscribtion	Mrs Jyoti Patil	Submission 4	900	0	0	0	0	900	0
Total				84,292	0	0	0	0	84,292	0


ADMINISTRATIVE OFFICER
 Chhatrapati Shahu Maharaj Shikshan Sanstha
 Kanchanwadi, Chhatrapati Sambhajinagar

FEES REGULATING AUTHORITY - 2025-26, Mumbai

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

Farm Expenses										
Sr. No.	Nature of work with item wise list	Name of the Party	Bill No.	BSCA	Non FRA Courses	Hostel	Hospital	Trust	Gross Amount	TDS
1	Drip Irrigation Material	Unnati Irrigation And Solar Equipments	Bill No 03 Bill Date 25.	29,502	0	0	0	0	29,502	0
2	Various Seeds Purchase	Adarsha Krushi Seva Kendra	Bill No 120, 121 Bill Da	10,410	0	0	0	0	10,410	0
3	Various Seeds Pkts.	Ajeet Seeds Pvt.Ltd.	Bill No 1672to1674 Bill	9,053	0	0	0	0	9,053	0
4	Agri Farm Gate Kaman Fabrication & Colouring Work Charges	Tejaswini Enterprises	Bill No 23-24/36 Bill Da	23,733	0	0	0	0	23,733	202
5	Goat Farm Shed Fabrication,Sheet,Jali Fitting Charges	Arun Narwade	Bill No 23-24/4 Bill Dat	49,680	0	0	0	0	49,680	497
6	Research Hybrid Marigold Ajeet-Saferon	Ajeet Seeds Pvt.Ltd.	Bill No 24-04102 Bill Da	1,330	0	0	0	0	1,330	0
7	Fertilisers Diff.Type Bags	Adarsha Krushi Seva Kendra	Bill No 2481 Bill Date 0	16,940	0	0	0	0	16,940	0
8	Farm Yard Manure 10 Trips	Santosh Ekanth Kamble	Bill No 501 Bill Date 05	31,000	0	0	0	0	31,000	0
9	Pesticides & Material	Adarsha Krushi Seva Kendra	Bill No 501 Bill Date 09	8,710	0	0	0	0	8,710	0
10	Tractor Leveling Work Charges 8 Hour	Santosh Ekanth Kamble	Bill No 542 Bill Date 21	6,000	0	0	0	0	6,000	0
11	Murshidabad Farm Water For The Period 01.01.2024 To 31.12.2024	Executive Engineer Jayakwadi Irrigation	Bill No 7913 Bill Date 1	67,572	0	0	0	0	67,572	0
12	Borewell Digging 340ft With Casing	Shaikh Alim Shaikh Shabbir	Bill No 893 Bill Date 27	36,000	0	0	0	0	36,000	0
13	Agri Farm Borewell Digging 345ft.With Kessing Pipe 50ft.Charges	Shaikh Alim Shaikh Shabbir	Bill No 912 Bill Date 17	30,425	0	0	0	0	30,425	0
14	Sunflower Seeds	Ajeet Seeds Pvt.Ltd.	Bill No Ch.1tsi24- Bill	3,000	0	0	0	0	3,000	0
15	Various Seeds Supply	Ajeet Seeds Pvt.Ltd.	Bill No Ch01ts124- Bill	5,300	0	0	0	0	5,300	0
16	Sweet Corn,Cucumber,Coriander,Pea & Watermelon Seeds	Ajeet Seeds Pvt.Ltd.	Bill No Ch01tsi24- Bill	7,245	0	0	0	0	7,245	0
17	Nylone Rope 12mm 350feet	Gunjal Trading Co.	Bill No Cr925 Bill Date	2,352	0	0	0	0	2,352	0
18	Hdpe Pipe,2.5mm Wire,G.I Bend	Gunjal Trading Co.	Bill No Cr926 Bill Date	23,317	0	0	0	0	23,317	0
19	Urea,Dap,20:20:0:13,15:15:15 Fertiliser	Vitthal Krupa Krishi Seva Kendra	Bill No F-0151 Bill Date	6,200	0	0	0	0	6,200	0
20	Mango Kesar 7 Plants & Awala 3 Plants	Pallawankur Nurseries	Bill No Pnc2324-51 Bill	2,265	0	0	0	0	2,265	0
21	Pesticides Supply	Vitthal Krupa Krishi Seva Kendra	Bill No W.S.3777 Bill Da	16,864	0	0	0	0	16,864	0
22	Cultivator Work At Agri Farm Application	Mr Muley S S	Submission 1	7,000	0	0	0	0	7,000	0
23	Farm Material Carting Charges	Mr Mahale D.B	Submission 10	3,300	0	0	0	0	3,300	0
24	Rotavator Work On Agri Farm Office Note	Mr Rawas S A	Submission 11	750	0	0	0	0	750	0
25	Various Plants & Pesticides	Mr Mahale D.B	Submission 12	6,825	0	0	0	0	6,825	0
26	Carting Charges	Mr Mahale D.B	Submission 13	1,900	0	0	0	0	1,900	0
27	Rotavator Work On Agri Fiels Application	Mr Rawas S A	Submission 14	1,500	0	0	0	0	1,500	0
28	Weeding In Fruits Crops Vegetable Labour Payment	Mr Rawas S A	Submission 15	1,500	0	0	0	0	1,500	0
29	Wheat Harvesting In Threshing Machine Rent	Mr Rawas S A	Submission 16	1,400	0	0	0	0	1,400	0
30	Lay Out & Sowing At Agri Farm Application	Mr Muley S S	Submission 2	2,750	0	0	0	0	2,750	0
31	Labour Charges Of Weeding & Tractor Rotavator Work Charges Application	Mr Rawas S A	Submission 3	6,250	0	0	0	0	6,250	0
32	Weeding Of Agri Farm Application	Mr Mule S S	Submission 4	1,000	0	0	0	0	1,000	0
33	Nsrp Seed Purchase For College Farm	Mr Mule S S	Submission 5	2,570	0	0	0	0	2,570	0

Farm Expenses										
Sr. No.	Nature of work with item wise list	Name of the Party	Bill No.	BSCA	Non FRA Courses	Hostel	Hospital	Trust	Gross Amount	TDS
34	Bore Well Water Level Checking Charges	Mr Mule S S	Submission 6	1,100	0	0	0	0	1,100	0
35	Bore Well Motor Removing From Bore	Mr Shaikh Firoz	Submission 7	3,000	0	0	0	0	3,000	0
36	Agri Land Preparation Charges Attached	Mr Mule S S	Submission 8	8,500	0	0	0	0	8,500	0
37	Agri Farm Tractor Rotawator Work	Mr Mule S S	Submission 9	5,250	0	0	0	0	5,250	0
Total				4,41,493	0	0	0	0	4,41,493	699


ADMINISTRATIVE OFFICER
 Chhatrapati Shahu Maharaj Shikshan Sanstha
 Manchenwadi, Chhatrapati Sambhajinagar