

FEES REGULATING AUTHORITY - 2025-26, Mumbai

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

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

Sr. No.	Any other expenses relating to students activity not covered by item no. 1 to 6	Name of the Party	Bill No.	BDS	BDSPG	Non FRA Courses	Hostel	Hospital	Trust	Gross Amount	TDS
1	Exam Expenses	Dr. Lalita Gauri Mandke	v no. 221	2,643	357	0	0	0	0	3,000	0
2	Office & Misc. Expenses	SkyQ Web Services	000048	9,941	1,342	0	0	717	0	12,000	240
3	Office & Misc. Expenses	Mr. Pravin Shinde	01.01.2024	207	28	0	0	15	0	250	0
4	Office & Misc. Expenses	Mr. Avinash Patil	01.03.2024	82	11	0	0	6	0	99	0
5	Exam Expenses	Dr. Sanjay	02.01.2024	2,821	379	0	0	0	0	3,200	0
6	Exam Expenses	MUHS Practical Exam	02.08.2023	31,375	4,225	0	0	0	0	35,600	0
7	Office & Misc. Expenses	Mr. Avinash Kanse	03.01.2024	331	45	0	0	24	0	400	0
8	NAAC Expenses-Innovation Exhibition	Dr. Niharika Swain	03.04.2023	14,084	1,901	0	0	1,015	0	17,000	0
9	Office & Misc. Expenses	SkyQ Web Services	03.05.2023	7,655	1,033	0	0	552	0	9,240	120
10	Office & Misc. Expenses	Mr. Atish Waghmare	03.07.2023	703	95	0	0	51	0	849	0
11	Exam Expenses	RAC Meeting	04.05.2023	14,096	1,904	0	0	0	0	16,000	0
12	Vedio Recording MUHS Inspection	Yograj Shooting	04.09.2023	4,971	671	0	0	358	0	6,000	0
13	Exam Expenses	Mr. Rajan Gawade	05.02.2024	1,094	148	0	0	0	0	1,242	0
14	Office & Misc. Expenses	Mr. Sunny Pawashe	05.12.2023	124	17	0	0	9	0	150	0
15	Camp Expences	Kiran Thakur	06.01.2024	158	21	0	0	11	0	190	0
16	Office & Misc. Expenses	Mr. Ramesh Thokal	06.02.2024	166	22	0	0	12	0	200	0
17	Inspection Expences	Yograj Shooting	06.03.2024	9,113	1,230	0	0	657	0	11,000	0
18	Office & Misc. Expenses	State Bank Of India	07.03.2024	2,741	370	0	0	198	0	3,309	0
19	Office & Misc. Expenses	Dr. Manjeet Mapara	07.07.2023	845	114	0	0	61	0	1,020	0
20	Exam Expenses	BDS Examination Remuneration	08.02.2024	55,345	7,487	0	0	0	0	62,832	0
21	Linen Expenses	KCM International	0875	17,145	2,315	0	0	1,236	0	20,696	0
22	Exam Expenses	Dr. Vaibhav Thakkar	09.11.2023	5,289	711	0	0	0	0	6,000	0
23	Exam Expenses	Rajan Gawade	10.07.2023	1,401	189	0	0	0	0	1,590	0
24	Cleaning Material	Primedi Systems	10344	23,951	3,233	0	0	1,726	0	28,910	0
25	Office & Misc. Expenses	Mr. Kiran Thakur	11.07.2023	331	45	0	0	24	0	400	0
26	Office & Misc. Expenses	Mr. Deepak Dhale	11.08.2023	83	11	0	0	6	0	100	0
27	Overtime Pay	Mrs Sanchita gore, Sarika gorde, pooja pawar	12,30,59,135,614,226,290	34,361	4,639	0	0	0	0	39,000	0
28	Exam Expenses	Dr. Jyoti Nadgere	12.01.2024	970	130	0	0	0	0	1,100	0
29	Exam Expenses	Exam Expenses	12.07.2023	8,808	1,192	0	0	0	0	10,000	0
30	Exam Expenses	MGM Campus Food	1222,1227,1233,1242,1291	2,582	348	0	0	0	0	2,930	0
31	Inspection Expences	Dr. Dimple Padawe	13.02.2024	4,142	559	0	0	299	0	5,000	0
32	Office & Misc. Expenses	Mr. Atish Waghmare	13.09.2023	828	112	0	0	60	0	1,000	0
33	Office & Misc. Expenses	State Bank Of India	14.03.2024	2,495	337	0	0	180	0	3,012	0
34	Exam Expenses	Dr. Amol Mhatre	14.08.2023	21,707	2,937	0	0	0	0	24,644	0

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35	Exam Expenses	MGM Campus Food	1423,1437,1440,1450,	1,504	202	0	0	0	0	1,706	0
36	Exam Expenses	UG Practical Remuneration	1447	14,310	1,920	0	0	0	0	16,230	0
37	Exam Expenses	MGM Campus Food	1487,1511,1552,1488,1540	27,577	3,731	0	0	0	0	31,308	0
38	Exam Expenses	PG Remuneration	15.01.2024	34,986	4,689	0	0	0	0	39,675	0
39	Office & Misc. Expenses	Mr. Tejas Modak	15.02.2024	257	35	0	0	19	0	311	0
40	Exam Expenses	Dr. Ushaina Fanibunda & Dr. Amit Benjamin	15.09.2022	5,280	720	0	0	0	0	6,000	0
41	Camp Expences	Dr. Vaibhav Thakkar	15.09.2023	580	78	0	0	42	0	700	0
42	Biowaste exp	Mumbai Waste Management Ltd	1500001305, 1500002312	90,756	12,252	0	0	6,542	0	1,09,550	1,956
43	Biowaste exp	Mumbai Waste Management Ltd	1500001663	6,991	944	0	0	504	0	8,439	143
44	Biowaste exp	Mumbai Waste Management Ltd	1500003170	9,884	1,334	0	0	713	0	11,931	239
45	Biowaste exp	Mumbai Waste Management Ltd	1500004138	45,378	6,126	0	0	3,271	0	54,775	978
46	Biowaste exp	Mumbai Waste Management Ltd	1500005541	45,378	6,126	0	0	3,271	0	54,775	978
47	Biowaste exp	Mumbai Waste Management Ltd	1500008171	10,487	1,416	0	0	756	0	12,659	215
48	Biowaste exp	Mumbai Waste Management Ltd	1500009407	45,378	6,126	0	0	3,271	0	54,775	978
49	Biowaste exp	Mumbai Waste Management Ltd	1500011481	62,856	8,486	0	0	4,531	0	75,873	1,336
50	Biowaste exp	Mumbai Waste Management Ltd	1500013604	45,378	6,126	0	0	3,271	0	54,775	978
51	Biowaste exp	Mumbai Waste Management Ltd	1500016081	18,853	2,545	0	0	1,359	0	22,757	455
52	Camp Expences	Namdeo Bukane	16.03.2024	2,854	385	0	0	206	0	3,445	0
53	Office & Misc. Expenses	Mr. Avinash Patil	16.05.2023	343	46	0	0	25	0	414	0
54	Exam Expenses	Sai Ganesh Residency	1605,1611,1623,1625,1662	48,075	6,487	0	0	0	0	54,562	1,413
55	Office & Misc. Expenses	State Bank Of India	17.08.2023	133	18	0	0	10	0	161	0
56	Camp Expences	Dr. Shilpa Patel	18.10.2023	224	30	0	0	16	0	270	0
57	Office & Misc. Expenses	Mr. Deepak Dhale	18.11.2023	207	28	0	0	15	0	250	0
58	Exam Expenses	Sai Ganesh Residency	19.01.2024	6,476	879	0	0	0	0	7,355	147
59	Office & Misc. Expenses	Dr. Manjeet Mapara	19.08.2023	1,392	188	0	0	100	0	1,680	0
60	Office & Misc. Expenses	Mr. Tejas Modak	20.06.2023	431	58	0	0	31	0	520	0
61	Office & Misc. Expenses	Mr. Atish Waghmare	20.10.2023	1,300	176	0	0	94	0	1,570	0
62	Inspection Expences	Sai Ganesh Residency	21.02.2024	3,517	475	0	0	254	0	4,246	0
63	News Paper & Pirioidal Expences	Vairamuthu Perumal Yadav	21.06.2023	601	81	0	0	43	0	725	0
64	Camp Expences	Dr. Vaibhav Thakkar	21.10.2023	621	84	0	0	45	0	750	0
65	Office & Misc. Expenses	Mr. Deepak Dhale	22.03.2024	538	73	0	0	39	0	650	0
66	Exam Expenses	Rajan Gawade	22.11.2023	1,215	165	0	0	0	0	1,380	0
67	Inspection Expences	Deepak Dhale	23.02.2024	4,142	559	0	0	299	0	5,000	0
68	Exam Expenses	Rajan Gawade	23.05.2023	1,286	174	0	0	0	0	1,460	0
69	Exam Expenses	Tarachand Industries	23004821,234004702	45,798	6,138	0	0	0	0	51,936	1,039

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70	Exam Expenses	Suprim Holiday Resort Pvt. Ltd.	23082017	1,14,391	15,404	0	0	0	0	1,29,795	2,596
71	Office & Misc. Expenses	Mr. Avinash Patil	24.11.2023	290	39	0	0	21	0	350	0
72	Exam Expenses	UG Practical Remuneration	25.01.2024	1,10,322	14,786	0	0	0	0	1,25,108	0
73	Inspection Expences	Deepak Dhale	26.02.2024	4,142	559	0	0	299	0	5,000	0
74	Exam Expenses	OMDR Department	26.07.2023	3,349	451	0	0	0	0	3,800	0
75	Office & Misc. Expenses	Mr. Kiran Thakur	26.09.2023	2,758	372	0	0	199	0	3,329	0
76	Office & Misc. Expenses	Mr. Avinash Patil	26.12.2023	828	112	0	0	60	0	1,000	0
77	Inspection Expences	Deepak Dhale	27.02.2024	828	112	0	0	60	0	1,000	0
78	Office & Misc. Expenses	Dr. Vaibhav Thakkar	27.07.2023	2,411	325	0	0	174	0	2,910	0
79	Inspection Expences	Secretary Dental Council of India	27.09.2023	3,91,024	52,788	0	0	28,188	0	4,72,000	0
80	Linen Expenses	Famous Tailor	2798	10,936	1,476	0	0	788	0	13,200	0
81	Exam Expenses	Rajan Gawade	28.03.2024	1,120	150	0	0	0	0	1,270	0
82	Office & Misc. Expenses	Mr. Tejas Modak	28.07.2023	166	22	0	0	12	0	200	0
83	Office & Misc. Expenses	Mr. Kiran Thakur	28.11.2023	828	112	0	0	60	0	1,000	0
84	Office & Misc. Expenses	State bank of India	29.05.2023	15,979	2,157	0	0	1,152	0	19,288	0
85	Inpection Expences	Dr. Rajesh Gaikwad	29.08.2023	5,799	783	0	0	418	0	7,000	0
86	office & Misc exp	Mr Makrand Sawant	3.10.23	9,022	1,159	0	0	113	0	10,294	0
87	Office & Misc. Expenses	Mr. Atish Waghmare	30.03.2024	3,065	414	0	0	221	0	3,700	0
88	Exam Expenses	Dr. Vineet Kini	30.08.2023	8,601	1,173	0	0	0	0	9,774	0
89	Exam Expenses	PG Practical	31.01.2024	67,490	9,160	0	0	0	0	76,650	0
90	Office & Misc. Expenses	Audit Fees	31.03.2024	70,832	9,562	0	0	5,106	0	85,500	0
91	News Paper & Piriiodical Expences	Vairamuthu Perumal Yadav	31.08.2023	1,703	230	0	0	123	0	2,056	0
92	Office & Misc. Expenses	Mr. Pravin Shinde	31.10.2023	5,385	727	0	0	388	0	6,500	0
93	Office & Misc. Expenses	Rentokill Initial Hygiene India Pvt. Ltd.	310803355	3,976	537	0	0	287	0	4,800	0
94	Exam Expenses	Sai Ganesh Residency	3904,3942,4325,4334,4389	30,169	4,082	0	0	0	0	34,251	685
95	Linen Expenses		397/2023-24	1,24,163	16,762	0	0	8,951	0	1,49,876	0
96	Office & Misc. Expenses	Dr. Sumanthini	4.05.2023	2,691	363	0	0	194	0	3,248	0
97	News Paper & Piriiodical Expences	Vairamuthu Perumal Yadav	41,48	1,125	152	0	0	81	0	1,358	0
98	Exam Expenses	Sai Ganesh Residency	4588,4590,4589	22,958	3,106	0	0	0	0	26,064	521
99	News Paper & Piriiodical Expences	Vairamuthu Perumal Yadav	51	618	83	0	0	45	0	746	0
100	Office & Misc. Expenses	K. R. Traders	524	1,218	164	0	0	88	0	1,470	0
101	Office & Misc. Expenses	State bank of India	6.04.2023	1,056	143	0	0	76	0	1,275	0
102	Office & Misc. Expenses	Mr. Kiran Thakur	6.07.2023	166	22	0	0	12	0	200	0
103	News Paper & Piriiodical Expences	Vairamuthu Perumal Yadav	61,64	1,180	159	0	0	85	0	1,424	0
104	office & Misc Expenses	Atish waghmare	618	290	39	0	0	21	0	350	0

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105	Library & reading room expenses	Sudhir Book Binding Works	732	95,072	12,835	0	0	6,853	0	1,14,760	2,295
106	News Paper & Pirioidal Expences	Vairamuthu Perumal Yadav	78	580	78	0	0	42	0	700	0
107	Office & Misc. Expenses	MUHS Nashik	810,811,812 & 895	1,65,688	22,368	0	0	11,944	0	2,00,000	0
108	Inpection Expences	Royal Tulip sai Sharan Hotel	8797	12,357	1,668	0	0	891	0	14,916	298
109	office & Misc Expenses	Ramesh thokal	914	124	17	0	0	9	0	150	0
110	Linen Expenses	Hospicloth	978	1,242	168	0	0	90	0	1,500	0
111	Biowaste exp	Mumbai Waste Management Ltd	9806007930	50,053	6,757	0	0	3,608	0	60,418	1,091
112	Biowaste exp	Mumbai Waste Management Ltd	9806008353	8,739	1,180	0	0	630	0	10,549	0
113	Biowaste exp	Mumbai Waste Management Ltd	9806018158	54,104	7,304	0	0	3,900	0	65,308	1,166
114	Exam Expenses	Suprim Holiday Resort Pvt. Ltd.	FM0638BIL0004873,0004874	29,124	3,940	0	0	0	0	33,064	661
115	Cleaning expenses	Mayura laundry	july.23	10,711	1,446	0	0	772	0	12,929	259
116	Biowaste exp	Mumbai Waste Management Ltd	MH2320013583	45,378	6,126	0	0	3,271	0	54,775	978
117	Biowaste exp	Mumbai Waste Management Ltd	MH2320026243	45,378	6,126	0	0	3,271	0	54,775	978
118	Biowaste exp	Mumbai Waste Management Ltd	MH2320029192	45,378	6,126	0	0	3,271	0	54,775	978
119	Office & Misc. Expenses	M Solution	MS0186/2023-24	1,492	201	0	0	107	0	1,800	0
120	Cleaning Material	Neer Enterprises	N0003280, N0003292	1,13,804	15,363	0	0	8,204	0	1,37,371	0
121	Cleaning Material	Mahalaxmi Traders	S0000069, 72	94,193	12,716	0	0	6,790	0	1,13,699	0
122	Cleaning Material	Mahalaxmi Traders	S0000152/154	1,16,201	15,687	0	0	8,376	0	1,40,264	0
123	Cleaning Material	Mahalaxmi Traders	S0000188	64,624	8,724	0	0	4,659	0	78,007	0
124	Cleaning Material	Mahalaxmi Traders	S0000220	1,451	196	0	0	105	0	1,752	0
125	Cleaning Material	Mahalaxmi Traders	S000117/125	94,784	12,796	0	0	6,833	0	1,14,413	0
126	Office & Misc. Expenses	SkyQ Web Services	SKYQIN/23-24/96	25,808	3,484	0	0	1,860	0	31,152	528
127	Office & Misc. Expenses	SkyQ Web Services	SWS/23-24/58	4,971	671	0	0	358	0	6,000	120
128	Office & Misc. Expenses	SkyQ Web Services	SWS/23-24/67	6,876	928	0	0	496	0	8,300	166
129	Exam Expenses	Dr. Arti Gangurde	v no. 220	2,643	357	0	0	0	0	3,000	0
130	Exam Expenses	Dr. Tabitha Joy	v no. 240	2,643	357	0	0	0	0	3,000	0
131	Exam Expenses	MUHS UG Practical	v no. 532	1,53,585	20,785	0	0	0	0	1,74,370	0
132	Exam Expenses	MUHS Practical Exam	v no. 576	29,199	3,951	0	0	0	0	33,150	0
133	Exam Expenses	Rajan Gawade	v no. 639	154	21	0	0	0	0	175	0
134	Exam Expenses	Oral Surgery Department	v no. 641	2,904	396	0	0	0	0	3,300	0
135	Exam Expenses	Oral Surgery Department	v no. 642	1,586	214	0	0	0	0	1,800	0
136	Exam Expenses	Dr. Satish Vidyasagar	v no.1080	13,928	1,872	0	0	0	0	15,800	0
137	Exam Expenses	Dr. Srivalli Natarajan	v no.1081	1,761	239	0	0	0	0	2,000	0
138	Office & Misc. Expenses	Mr. Deepak Dhale	v no.1190	174	23	0	0	13	0	210	0
139	Exam Expenses	Shriram Cloth Store	v no.1191	7,044	956	0	0	0	0	8,000	0
140	Exam Expenses	UG Remuneration	v no.1215	77,871	10,569	0	0	0	0	88,440	0

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141	Exam Expenses	Dr. Shirang Sevekar	v no.1307	970	130	0	0	0	0	1,100	0
142	Office & Misc. Expenses	Mr. Atish Waghmare	v no.1372	837	113	0	0	60	0	1,010	0
143	Exam Expenses	Mr. Vishal Mhatre	v no.1384	1,834	246	0	0	0	0	2,080	0
144	Inspection Expences	Dr. Shirang Sevekar	v no.1440	2,164	292	0	0	156	0	2,612	0
145	Inspection Expences	Pravin Shinde	v no.1445	3,396	459	0	0	245	0	4,100	0
146	Office & Misc. Expenses	Mr. Atish Waghmare	v no.468	538	73	0	0	39	0	650	0
147	Office & Misc. Expenses	Mr. Atish Waghmare	v no.611	649	88	0	0	47	0	784	0
148	Office & Misc. Expenses	Mr. Sunny Pawashe	v no.612	83	11	0	0	6	0	100	0
149	Exam Expenses	Rajan Gawade	v no.640	1,304	176	0	0	0	0	1,480	0
150	News Paper & Pirioidal Expences	Vairamuthu Perumal Yadav	v no.695	619	83	0	0	45	0	747	0
151	Exam Expenses	Dr. Usha Asnani	v no.868	714	96	0	0	0	0	810	0
152	Exam Expenses	Dr. Vineet Kini	v no.869	1,439	196	0	0	0	0	1,635	0
153	Exam Expenses	Mala Dixit	v no.876	5,632	757	0	0	0	0	6,389	0
154	Exam Expenses	Dr. Dhiraj Kalra	v no.880	8,801	1,199	0	0	0	0	10,000	0
155	Office & Misc. Expenses	Mr. Deepak Dhale	v no.914	124	17	0	0	9	0	150	0
156	office & Misc Expenses	office	vno 1476	656	152	0	0	47	0	855	0
157	Office & Misc. Expenses	Wolters Kluwer India Pvt.ltd	WKIPL/PI/040?23-24	2,05,288	27,714	0	0	14,798	0	2,47,800	0
158	Cleaning & Hygine Expenses	Washroom Hygiene Concepts pvt ltd	WMU/23-24/1129	53,492	7,221	0	0	3,856	0	64,569	1,094
Total				35,58,617	4,80,411	0	0	1,78,827	0	42,17,855	25,629