

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. | BDS | BDSPG | Non FRA Courses | Hostel | Hospital | Trust | Gross Amount | TDS |
| 1 | Civil Msaonry work | Saurabh Construction | 10,11 and 12 | 1,10,915 | 14,973 | 0 | 0 | 7,995 | 0 | 1,33,883 | 2,678 |
| 2 | Plumbing Material | Jalaram Electric & Hardware Store | 10052 | 17,770 | 2,399 | 0 | 0 | 1,281 | 0 | 21,450 | 0 |
| 3 | AAC Block and Joint Mortar Bags | Godrage Boyce Mfg. Co. Ltd. | 100NAI51002892, 33013570 | 1,24,270 | 16,777 | 0 | 0 | 8,958 | 0 | 1,50,005 | 0 |
| 4 | P White Granite and Black Granite for all top | Sai Granite | 12 | 11,335 | 1,530 | 0 | 0 | 817 | 0 | 13,682 | 0 |
| 5 | Tiles Repairing Works | Jai Mataji Enterprises | 120 | 6,966 | 940 | 0 | 0 | 502 | 0 | 8,408 | 168 |
| 6 | Cement Birla Shakti PPC Grade | Ashoka Associate | 1402 | 51,536 | 6,957 | 0 | 0 | 3,715 | 0 | 62,208 | 0 |
| 7 | Crush Sand Dental College | Shri Datta Krupa transport | 146 | 20,481 | 2,765 | 0 | 0 | 1,476 | 0 | 24,722 | 0 |
| 8 | Painting Labour Work | Star Enterprises | 154 and 187 | 19,094 | 2,578 | 0 | 0 | 1,376 | 0 | 23,048 | 391 |
| 9 | Granite platform work | Jai Mataji Enterprises | 182,183,184,185,186,194, | 3,49,022 | 47,118 | 0 | 0 | 25,160 | 0 | 4,21,300 | 8,426 |
| 10 | Old Armstrong Ceiling Dismantaining | Anokhilal Yadav | 189 | 1,750 | 236 | 0 | 0 | 126 | 0 | 2,112 | 42 |
| 11 | Civil Msaonry work | Saurabh Construction | 2023-2024/32,33,34,66 | 1,42,913 | 19,293 | 0 | 0 | 10,302 | 0 | 1,72,508 | 3,450 |
| 12 | Tiles fitting labour work | Jai Mataji Enterprises | 210,211 | 96,214 | 12,989 | 0 | 0 | 6,936 | 0 | 1,16,139 | 2,323 |
| 13 | Plumbing Material | Shree Samarth Krupa Civil Work | 214 | 1,05,674 | 14,266 | 0 | 0 | 7,618 | 0 | 1,27,558 | 2,551 |
| 14 | Gypsum wall panelling | Anokhilal Yadav | 218,219 | 1,72,413 | 23,276 | 0 | 0 | 12,429 | 0 | 2,08,118 | 4,162 |
| 15 | Plumbing Material | Shree Samarth Krupa Civil Work | 242,244,246 | 2,34,068 | 31,599 | 0 | 0 | 16,873 | 0 | 2,82,540 | 5,651 |
| 16 | Plumbing Material | Shree Samarth Krupa Civil Work | 254,271 | 1,19,346 | 16,112 | 0 | 0 | 8,603 | 0 | 1,44,061 | 0 |
| 17 | Old Road RAC Concreate Cutting | V.M. Gorgile | 3 | 3,27,848 | 44,260 | 0 | 0 | 23,634 | 0 | 3,95,742 | 6,708 |
| 18 | Civil Msaonry work | Das Enterprises | 30,31,32,33,34,35,36 | 5,25,572 | 70,952 | 0 | 0 | 37,887 | 0 | 6,34,411 | 12,688 |
| 19 | Civil Msaonry work | Saurabh Construction | 31 | 3,14,740 | 42,490 | 0 | 0 | 22,689 | 0 | 3,79,919 | 7,598 |
| 20 | college campus expenses | PMC | 31.3.24 | 49,51,958 | 6,68,514 | 0 | 0 | 0 | 0 | 56,20,472 | 0 |
| 21 | Plumbing Expences | Jalaram Electric & Hardware Store | 3925,3926,3946, | 2,23,475 | 30,169 | 0 | 0 | 16,110 | 0 | 2,69,754 | 0 |
| 22 | Plumbing Expences | Jalaram Electric & Hardware Store | 3932 | 10,780 | 1,455 | 0 | 0 | 777 | 0 | 13,012 | 0 |
| 23 | Plumbing Material | Jalaram Electric & Hardware Store | 4062 | 25,632 | 3,460 | 0 | 0 | 1,848 | 0 | 30,940 | 0 |
| 24 | Plumbing Material | Jalaram Electric & Hardware Store | 4105 | 50,787 | 6,856 | 0 | 0 | 3,661 | 0 | 61,304 | 0 |
| 25 | Plumbing Material | Jalaram Electric & Hardware Store | 4172 | 1,894 | 256 | 0 | 0 | 137 | 0 | 2,287 | 0 |
| 26 | Plumbing Material | Jalaram Electric & Hardware Store | 4191 | 2,17,633 | 29,381 | 0 | 0 | 15,688 | 0 | 2,62,702 | 0 |
| 27 | Plumbing Material | Jalaram Electric & Hardware Store | 4204 | 3,128 | 422 | 0 | 0 | 226 | 0 | 3,776 | 0 |
| 28 | Plumbing Material | Jalaram Electric & Hardware | 4258 | 7,519 | 1,015 | 0 | 0 | 542 | 0 | 9,076 | 0 |

| Repairs & Maintenance of College Building | | | | | | | | | | | |
|---|--|--|--------------------------|--------------------|------------------|-----------------|----------|-----------------|----------|--------------------|---------------|
| Sr. No. | Nature of work with item wise list | Name of the Party | Bill No. | BDS | BDSPG | Non FRA Courses | Hostel | Hospital | Trust | Gross Amount | TDS |
| | | Store | | | | | | | | | |
| 29 | Marbal Granite Supply | Matru Ashish Enterprises | 430,510,514,523,526 AB,5 | 2,19,234 | 29,597 | 0 | 0 | 15,804 | 0 | 2,64,635 | 0 |
| 30 | Plumbing Material | Jalaram Electric & Hardware Store | 4323,4266,4288 | 3,17,851 | 42,910 | 0 | 0 | 22,913 | 0 | 3,83,674 | 0 |
| 31 | Painting Expenses | Jalaram Electric & Hardware Store | 4346,4353,4379,4393,4423 | 2,77,130 | 37,413 | 0 | 0 | 19,977 | 0 | 3,34,520 | 0 |
| 32 | Plumbing and Painting Material | Jalaram Electric & Hard Ware | 4379 | 12,718 | 1,717 | 0 | 0 | 917 | 0 | 15,352 | 0 |
| 33 | Painting Expenses | Jalaram Electric & Hardware Store | 4452,4467,4454,4476 | 1,24,793 | 16,847 | 0 | 0 | 8,996 | 0 | 1,50,636 | 0 |
| 34 | Plumbing and Painting Material | Jalaram Electric & Hard Ware | 4467, 4454,4476 | 16,355 | 2,208 | 0 | 0 | 1,179 | 0 | 19,742 | 0 |
| 35 | Plumbing Expences | Jalaram Electric & Hardware Store | 4485 | 3,587 | 484 | 0 | 0 | 259 | 0 | 4,330 | 0 |
| 36 | M.K.Interior | Gypsum sheet wall partition with material work | 45,47,&48 | 1,87,622 | 25,329 | 0 | 0 | 13,525 | 0 | 2,26,476 | 4,530 |
| 37 | 4 bricks for toilets waterproofing work | Disha Enterprise | 467 | 29,857 | 4,031 | 0 | 0 | 2,152 | 0 | 36,040 | 0 |
| 38 | Aluminium and Carpenter Works | A.P. Engineering Works | 54,55 and 56 | 1,61,432 | 21,793 | 0 | 0 | 11,637 | 0 | 1,94,862 | 3,897 |
| 39 | RAK Tiles Work | | 616,632,634,636,639,714, | 3,33,842 | 45,069 | 0 | 0 | 24,066 | 0 | 4,02,977 | 0 |
| 40 | Painting work UG Girls Hostel | Star Enterprises | 70 & 72 | 8,033 | 1,084 | 0 | 0 | 579 | 0 | 9,696 | 164 |
| 41 | Granite and Marbal Work | Matru Ashish Enterprises | 786AB, 787 and 788 | 77,551 | 10,469 | 0 | 0 | 5,590 | 0 | 93,610 | 0 |
| 42 | debris shifting work local trips by dumper & labour | S.K. Bhagat & Transport | 9 | 63,433 | 8,564 | 0 | 0 | 4,573 | 0 | 76,570 | 1,531 |
| 43 | Cement Birla Shakti PPC Grade | Ashoka Associate | 916 | 58,322 | 7,874 | 0 | 0 | 4,204 | 0 | 70,400 | 0 |
| 44 | Labour supply for tiles repair and Maintenance | Manoj Contractor | 95 | 50,321 | 6,793 | 0 | 0 | 3,627 | 0 | 60,741 | 1,215 |
| 45 | Floring Tiles Granite Fitting labour work | Manoj Contractor | 96,98 | 29,408 | 3,970 | 0 | 0 | 2,120 | 0 | 35,498 | 710 |
| 46 | Dental Old Building and New Building Connection Platform | AMP IMPEX | AI/129 | 1,23,487 | 16,671 | 0 | 0 | 8,902 | 0 | 1,49,060 | 0 |
| 47 | GI Pipes | Iqra Steel and Tubes pvt. Ltd. | IQRA 2023/24 | 23,407 | 3,160 | 0 | 0 | 1,687 | 0 | 28,254 | 0 |
| 48 | MYK laticrate | Maharashtra Traders | MT/2898/,MT3262 | 1,69,339 | 22,861 | 0 | 0 | 12,207 | 0 | 2,04,407 | 0 |
| 49 | Painting Labour Work | Star Enterprises | SE/MGMKT/112/2023-24 | 6,674 | 901 | 0 | 0 | 481 | 0 | 8,056 | 137 |
| 50 | Painting work UG Girls Hostel | Star Enterprises | SE/MGMKT/83/2023-24 | 14,381 | 1,941 | 0 | 0 | 1,037 | 0 | 17,359 | 347 |
| 51 | Armstring Seiling Dental College | Space line Infra Pvt. Ltd. | SLIPL/23-24/1534 | 1,33,321 | 17,998 | 0 | 0 | 9,611 | 0 | 1,60,930 | 0 |
| 52 | Armstring false ceiling | Space line Infra Pvt. Ltd. | SLIPL/23-24/1694 | 48,102 | 6,494 | 0 | 0 | 3,468 | 0 | 58,064 | 0 |
| Total | | | | 1,07,34,933 | 14,49,216 | 0 | 0 | 4,16,877 | 0 | 1,26,01,026 | 69,367 |