

FEES REGULATING AUTHORITY - 2026-27, 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 2026-27 FOR ME STREAM					
1	Name of the College/Institute: CSMSS CHH. SHAHU COLLEGE OF ENGINEERING, AURANGABAD Code: EN2533 Stream: ME Year: 2026-27 Location: Kanchanwadi, Paithan Road, Aurangabad - 431011				
2	Academic Year	Fee Status	Tuition Fee	Development Fee	Total Fee
	Fee for Academic Year 2025-26	Approved	80000	8000	88000
	Fee for Academic Year 2024-25	Approved	72398	7602	80000
	Fee for Academic Year 2023-24	No Upward Revision	59438	6062	65500
	Fee for Academic Year 2022-23	Approved	59438	6062	65500
	Fee for Academic Year 2021-22	No Upward Revision	72728	7272	80000
	Fee for Academic Year 2020-21	Approved	72728	7272	80000
	Fee for Academic Year 2019-20	Approved	76225	7775	84000
	b) Fee Proposed by College for AY 2026-27	Proposal Status Y and Proposed fee for 2026-27 Rs. 120376			
C) Year of recognition by respective council/Government :		2013			
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 2024-25 to approved teaching /non teaching staff as per Competent Authority / University Norms.	10728156	74501
4.1.2	Honorarium/Remuneration Paid to Visiting Faculty/Guest Lecturers.	0	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)	10728156	74501
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 2024-25	955156	6633
4.2.1	a) Less income	0	
	b) Hostel expenses,	0	0
4.2.2	Total (4.1.4 + 4.2) - (4.2.1)	11683312	81134
4.2.2.1	Actual Bank Interest on Working Capital Loan Amount Claimed (0) or Total interest allowable limited to 3% of 4.2.2 (350499) whichever is lower	0	
4.2.2.2	Total 4.2.2 + 4.2.2.1	11683312	81134
4.2.3	10% of 4.2.2.2 for increase in cost for 2024-25	1168331	8113
4.2.3.1	Equalization Factor - Duration of Course 2 Years - 1.50% of 4.2.2	175250	1217
4.3	Usage charge for building - Regular / First Shift Rs. 8000 per student for total sanctioned intake 1. Usage Charges: 6000 2. Additional Usage Charges: 2000 3. For New Colleg Additional: 0 4. Land/Building allotted by Gov. or Public Body: N	1152000	8000
	Usage charge for building - Second Shift Rs. 4000 per student for total sanctioned intake	0	0
4.4	Depreciation on other assets at approved rates -	302479	2101
4.5	Total of (4.2.2.2 to 4.4)	14481372	100565
4.6	Sanctioned strength in the course run in Academic Year 2024-25 (No.) - Regular / First Shift (This is to exclude the Tuition Waiver Scheme (TWS) students)	144	
	Sanctioned strength in the course run in Academic Year 2024-25 (No.) - Second Shift (This is to exclude the Tuition Waiver Scheme (TWS) students)	0	
4.7	Actual strength in the course run in Academic Year 2024-25 (No.) - Regular / First Shift (Merit Quota+DSY+Management/ Institutional+NRI+EWS+Transfer)=(99+0+0+0+0+0) (Excluding TFWS, J&K, and Repeaters)	99	
	Actual strength in the course run in Academic Year 2024-25 (No.) - Second Shift (Merit Quota+DSY+Management/ Institutional+NRI+EWS+Transfer)=(0++0+0+0+0+0) (Excluding TFWS, J&K, and Repeaters)	0	
4.8	Controlling strength (No.)(Higher of 4.6 & 4.7) - Regular / First Shift	144	
	Controlling strength (No.)(Higher of 4.6 & 4.7) - Second Shift	0	
4.9	Per Student Fee (4.5/4.8)	100565	
4.9.1	Total Tuition Fee (4.9 + 5028 Vacancy Allowance) (5% increase due to less admissions if any)	105593	

4.10	Development fee (10% of 4.9.1)	10559
4.10.1	Total fee (4.9.1 + 4.10)	116152
4.10.2	Credit for accreditation/quality improvement etc NAAC Grade - B++(2640) / NBA Courses - 0(0%)/ NIRF within top 500 - N(0) / ICAR Grade- (0) / MCAER/Agriculture University Grade- (0) - Add = 2640 Ph.D Holder - 100% - Add = 1056 Research Publications in international journals & Patents - 4.80 per faculty per year - Add = 528 Placement of students - 25% - Add = 0	4224
4.10.3	Total Development Fee (4.10 + 4.10.2-(14783)) or Limited 15% of Tuition Fee(4.9.1- (15839)) whichever is less.	14783
4.10.4	Total Fee (4.9.1 + 4.10.3)	120376

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

Sr No	Income Head	Amount
Total		0

Date

Place

Signature and Seal of person authorised in terms of section 2 (l) 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
Kanchanwadi, Chhatrapati Sambhajinagar

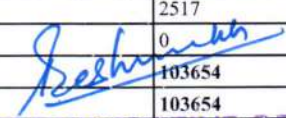
FEES REGULATING AUTHORITY - 2026-27, Mumbai

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 2026-27 FOR ENGG STREAM

1	Name of the College/Institute: CSMSS CHH. SHAHU COLLEGE OF ENGINEERING, AURANGABAD Code: EN2533 Stream: ENGG Year: 2026-27 Location: Kanchanwadi, Paithan Road, Aurangabad - 431011				
2	Academic Year	Fee Status	Tuition Fee	Development Fee	Total Fee
	Fee for Academic Year 2025-26	Approved	90334	9666	100000
	Fee for Academic Year 2024-25	Approved	81448	8552	90000
	Fee for Academic Year 2023-24	No Upward Revision	72596	7404	80000
	Fee for Academic Year 2022-23	Approved	72596	7404	80000
	Fee for Academic Year 2021-22	No Upward Revision	72727	7273	80000
	Fee for Academic Year 2020-21	Approved	72727	7273	80000
	Fee for Academic Year 2019-20	Approved	68058	6942	75000
	b) Fee Proposed by College for AY 2026-27	Proposal Status Y and Proposed fee for 2026-27 Rs. 117646			
	C) Year of recognition by respective council/Government : 2013				
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 2024-25 to approved teaching /non teaching staff as per Competent Authority / University Norms.	180103593	71555
4.1.2	Honorarium/Remuneration Paid to Visiting Faculty/Guest Lecturers.	0	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)	180103593	71555
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 2024-25	22898554	9098
4.2.1	a) Less income	11000	4
	b) Hostel expenses,	0	0
4.2.2	Total (4.1.4 + 4.2) - (4.2.1)	202991147	80648
4.2.2.1	Actual Bank Interest on Working Capital Loan Amount Claimed (1011360) or Total interest allowable limited to 3% of 4.2.2 (6089734) whichever is lower	1011360	402
4.2.2.2	Total 4.2.2 + 4.2.2.1	204002507	81050
4.2.3	10% of 4.2.2.2 for increase in cost for 2024-25	20400251	8105
4.2.3.1	Equalization Factor - Duration of Course 4 Years - 4.59% of 4.2.2	9317294	3702
4.3	Usage charge for building - Regular / First Shift Rs. 8000 per student for total sanctioned intake 1. Usage Charges: 6000 2. Additional Usage Charges: 2000 3. For New Colleg Additional: 0 4. Land/Building allotted by Gov. or Public Body: N	17760000	7056
	Usage charge for building - Second Shift Rs. 4000 per student for total sanctioned intake	0	0
4.4	Depreciation on other assets at approved rates -	9417807	3742
4.5	Total of (4.2.2.2 to 4.4)	260897859	103654
4.6	Sanctioned strength in the course run in Academic Year 2024-25 (No.) - Regular / First Shift (This is to exclude the Tuition Waiver Scheme (TWS) students)	2220	
	Sanctioned strength in the course run in Academic Year 2024-25 (No.) - Second Shift (This is to exclude the Tuition Waiver Scheme (TWS) students)	0	
4.7	Actual strength in the course run in Academic Year 2024-25 (No.) - Regular / First Shift (Merit Quota+DSY+Management/ Institutional+NRI+EWS+Transfer)=(2092+0+211+0+214+0) (Excluding TFWS, J&K, and Repeaters)	2517	
	Actual strength in the course run in Academic Year 2024-25 (No.) - Second Shift (Merit Quota+DSY+Management/ Institutional+NRI+EWS+Transfer)=(0++0+0+0+0) (Excluding TFWS, J&K, and Repeaters)	0	
4.8	Controlling strength (No.)(Higher of 4.6 & 4.7) - Regular / First Shift	2517	
	Controlling strength (No.)(Higher of 4.6 & 4.7) - Second Shift	0	
4.9	Per Student Fee (4.5/4.8)	103654	
4.9.1	Total Tuition Fee (4.9 + 0 Vacancy Allowance) (0% increase due to less admissions if any)	103654	


ADMINISTRATIVE OFFICER
 Chhatrapati Shahu Maharaj Shikshan Sanstha
 Kanchanwadi, Chhatrapati Sambhajinagar

4.10	Development fee (10% of 4.9.1)	10365
4.10.1	Total fee (4.9.1 + 4.10)	114019
4.10.2	Credit for accreditation/quality improvement etc NAAC Grade - B++(2591) / NBA Courses - 0(0%)/ NIRF within top 500 - N(0) / ICAR Grade- (0) / MCAER/Agriculture University Grade- (0) - Add = 2591 Ph.D Holder - 24.09% - Add = 518 Research Publications in international journals & Patents - 0.16 per faculty per year - Add = 0 Placement of students - 53% - Add = 518	3627
4.10.3	Total Development Fee (4.10 + 4.10.2-(13992)) or Limited 15% of Tuition Fee(4.9.1- (15548)) whichever is less.	13992
4.10.4	Total Fee (4.9.1 + 4.10.3)	117646

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

Sr No	Income Head	Amount
1	Admission Cancellation Fees	11000
Total		11000

Date

Place

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

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Date

Disallowance:-
1)
2)
3)
4)

Prepared by:

Checked by (Chartered Accountant)


ADMINISTRATIVE OFFICER
Chhatrapati Shahu Maharaj Shikshan Sanstha
Kanchanwadi, Chhatrapati Sambhajinagar

FEES REGULATING AUTHORITY - 2026-27, Mumbai

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

Fees Payment Receipt

Institute Name	CSMSS CHH. SHAHU COLLEGE OF ENGINEERING, AURANGABAD
Institute Code	EN2533
Sub Type:-	ENGG - Bachelor of Engineering/Bachelor of Technology
Upward Revision:-	Yes
Pay Process Fee :-	148057
Sub Type:-	ME - Master of Engineering/Masters of Technology
Upward Revision:-	Yes
Pay Process Fee :-	15000
Total Applicable Processing Fees	163057.491/-
Fees Paid	163057.0
Receipt No.	195
Transaction No.	1761903257
IPG Transaction No.	E25103100H6LA6
Transaction Date	31-10-2025
Status	success


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Chhatrapati Shahu Maharaj Shikshan Sanstha
Kanchanwadi, Chhatrapati Sambhajnagar

Depreciation Chart on assets as per FRA Norms for the Financial Year 2024-25 - For Regular Shift															
Sr. No	Item	Rate of Depreciation (A)	Opening WDV as on 01 Apr (B)	Aditions upto 30 Sept(C)	Aditions From 01 Oct(C)	Less Deductions(D)	Net Value (B+C-D)=E	Depreciation (F) F= (B+C1)x A + C2 x (A/2) - D x A	(Closing WDV)G=E-F	ENGG	ME	Non FRA Courses	Hostel	Hosp ital	Trust
1	Computer View	25	8577240	0	17919104	0	26496344	4384198	22112146	4241799	142399	0	0	0	0
2	Books View	25	639244	413370	100416	0	1153030	275706	877325	267435	8271	0	0	0	0
3	FURNITURE View	15	5619911	395300	5723297	0	11738508	1331529	10406979	1291584	39945	0	0	0	0
4	MACHINERY View	15	17151754	4972907	5468724	0	27593385	3728853	23864532	3616989	111864	0	0	0	0
Total			31988149	5781577	29211541	0	66981267	9720286	57260982	9417807	302479	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 (l) of the Act with Code No.
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ADMINISTRATIVE OFFICER
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FEES REGULATING AUTHORITY - 2026-27, Mumbai

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

Online Fee Approval Proposal for Academic Year 2026-27

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

Name of the College /Institute	EN2533 - CSMSS CHH. SHAHU COLLEGE OF ENGINEERING, AURANGABAD
Address	Kanchanwadi, Paithan Road, Aurangabad - 431011

Online fee approval proposal for academic year 2026-27

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(l) of the FRA Act, 2015	Yes
2	Audited Financial Statements of the Institute/College for the Financial Year 2024-25. The Audited Financial Statements must be 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(l) 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 2024-25 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 2024-25 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 2024-25 & 2025-26 duly attested by the Auditor.	Yes
12	Proposed budget of the institute/college for the financial year 2026-27 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 2021-22, 2022-23, 2023-24, 2024-25 and 2025-26 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 2022-23, 2023-24, 2024-25 and 2025-26 (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 Municipal 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 2024-25.	Yes
20	Fees collected from students admitted from NRI/Management/ Institutional quota in the prescribed proforma as per Annexure - B and Annexure - C.	Yes

Debmishra
ADMINISTRATIVE OFFICER
Chhatrapati Shahu Maharaj Shikshan Sanstha
Kanchanwadi, Chhatrapati Sambhajinagar

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 2024-25	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 2024-25	Yes
5	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
6	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
7	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
8	University fees paid (for students)	Enrollment Fee	Upload receipt of payment made to university (Newly Enrolled students X Enrollment Fee per Student = Total)	Yes
9	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
10	Insurance	Student Insurance	Upload copy of insurance policy made towards Student	Yes
11	Insurance	Building Insurance	Upload copy of Insurance policy made towards Building	Yes
12	Property Insurance	Furniture, Equipments, Computers, Vehicles etc Insurance	Upload copy of Insurance policy receipt made towards Furniture, Equipment, Computers, Vehicles etc.	Yes
13	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
14	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
15	Admissions Regulating Authority	Processing fee paid to Admission Regulating Authority	Upload receipt of Processing fee paid to Admission Regulating Authority	Yes
16	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
17	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
18	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
19	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
20	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
21	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
22	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
23	Bank Interest	TEQIP Loan interest if applicable	Upload proof of document for TEQIP Loan Interest.	Yes
24	Communication Expenses	Internet Charges	Upload - receipt & proof of payment made to provider	Yes
25	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

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ADMINISTRATIVE OFFICER
 Chhatrapati Shahu Maharaj Shikshan Sanstha
 Kanchanwadi, Chhatrapati Sambhajanagar

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


ADMINISTRATIVE OFFICER
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Depreciation Chart on assets as per FRA Norms for the Financial Year 2024-25 - For Regular Shift															
Sr. No	Item	Rate of Depreciation (A)	Opening WDV as on 01 Apr (B)	Aditions upto 30 Sept(C)	Aditions From 01 Oct(C)	Less Deductions(D)	Net Value (B+C-D)=E	Depreciation (F) F= (B+C1)x A + C2 x (A/2) - D x A	(Closing WDV)G=E-F	ENGG	ME	Non FRA Courses	Hostel	Hosp ital	Trust
1	Computer View	25	8577240	0	17919104	0	26496344	4384198	22112146	4241799	142399	0	0	0	0
2	Books View	25	639244	413370	100416	0	1153030	275706	877325	267435	8271	0	0	0	0
3	FURNITURE View	15	5619911	395300	5723297	0	11738508	1331529	10406979	1291584	39945	0	0	0	0
4	MACHINERY View	15	17151754	4972907	5468724	0	27593385	3728853	23864532	3616989	111864	0	0	0	0
Total			31988149	5781577	29211541	0	66981267	9720286	57260982	9417807	302479	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 OFFICER
Chhatrapati Shahu Maharaj Shikshan Sanstha
Kanchanwadi, Chhatrapati Sambhajinagar

FORM-A			
Proforma for common information of organization promotion various colleges / institutes for the year 2026-27 (Information of the Trust)			
Name of the Trust/ Society	CHHATRAPATI SHAHU MAHARAJ SHIKSHAN SANSTHA		
Address	KANCHANWADI , PAITHAN ROAD , CHHATRAPATI SAMBHAJINAGAR	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?	Y
		Trust GST Number	27AAATC3866A1Z1

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

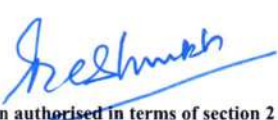
Trustee Details

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,BDSPG	EDU	OWNED
2	FRA	CSMSS AYURVED MAHAVIDYALAYA, AURANGABAD, AURANGABAD, TALUKA- CHHATRAPATI SAMBHAJI NAGAR	KANCHANWADI, PAITHAN ROAD, AURANGABAD - 431011 CHHATRAPATI SAMBHAJI NAGAR 431002	BAMS0028	1989	BAMS, BAMS PG	EDU	OWNED
3	FRA	CSMSS COLLEGE OF AGRICULTURE, KANCHANWADI., TALUKA- CHHATRAPATI SAMBHAJI NAGAR	KANCHANWADI, PAITHAN ROAD, AURANGABAD. CHHATRAPATI SAMBHAJI NAGAR 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. SANSTHAS COLLEGE OF POLYTECHNIC, KANCHANWADI, AURANGABAD, AURANGABAD, TALUKA- AURANGABAD	KANCHANWADI, PAITHAN ROAD, AURANGABAD AURANGABAD 431002	PL2176	2009	DIPLOMA IN ENGINEERING	EDU	OWNED

ADMINISTRATIVE OFFICER
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Kanchanwadi, Chhatrapati Sambhajnagar

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.)	16607	0	16607
Cost(Amount. in Rs.)	200170592	0	200170592
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.)	16607	0	16607
Whether the Institute / Trust is in receipt of any grants from Central Government / State Government / Quasi Government Bodies		No If yes, Amount Received for the Financial Year -	
Date			
Place			
			
Signature and Seal of person authorised in terms of section 2 (l) of the Act with Code No.			


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Kanchanwadi, Chhatrapati Sambhajinagar

FORM B- Information of Institutes

Institute Information			
Directorate Code	2533	Year of Establishment	2013
Address	Kanchanwadi, Paithan Road, Aurangabad - 431011		
Village	KANCHANWADI	PIN Code	431011
District	Chhatrapati Sambhaji	Taluka	Chhatrapati Sambhaji Nagar
Telephone STD Code	240	Telephone No.	2646464
Mobile Number	9921553999	WhatsApp Number	9921553999
Official Email id to receive and send official communication	shahuengg@gmail.com	Alternate E-Mail	snkolte@csms.org
Institute Website	www.csmssengg.org	Institute TAN No.	nskc02504f
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)	Yes	Whether college is autonomous	No
Google map link of the Institute for location	Google Map Link https://maps.app.goo.gl/Nm4faGRvyDMXc6CE6	Institute website link displaying fees to be charged by the institute	https://csmssengg.org/fees.html
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 GANESH BALIRAM DONGRE	Person duly authorised in terms of section 2 (I) 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	STATE BANK OF INDIA	35334455133	KANCHANWADI
2	HDFC	50200039619632	STATION ROAD , AURANGABAD
3	ABHYUDAYA CO OP BANK LTD	068021100000151	STATION ROAD , AURANGABAD
4	STATE BANK OF INDIA	62296136431	KANCHANWADI
5	STATE BANK OF INDIA	62335702577	KANCHANWADI
6	STATE BANK OF INDIA	62294370144	KANCHANWADI
7	STATE BANK OF INDIA	62255620513	KANCHANWADI

Institute Stream Details

Sr. No.	Stream	Start Year	IQ/NRI Quota Surrendered for 2025-26?	Document	IQ/NRI Quota Surrendered for 2024-25?	Document
1	ENGG	2013	Yes	View	Yes	View
2	ME	2014	Yes	View	Yes	View

Institute Courses Master

Sr. No.	Stream	Course Code	Course Start	Duration	Course Shift	Course Status	State Govt Permission	Name of University	Uni Course Status	Uni Year/Date	Competent Authority	Competent Authority Course Status	Competent Year/Date
1	ENGG	CIE-Civil Engineering	2014	4	Regular Shift	Full Time	Yes	Dr. Babasaheb Ambedkar Technological University	Continue	2025-26 01-07-2025 View	All India Council for Technical Education (AICTE)	Continue	2025-26 / 03-01-2025 View
2	ENGG	CSE-Computer Science and Engineering	2013	4	Regular Shift	Full Time	Yes	Dr. Babasaheb Ambedkar Technological University	Continue	2025-26 01-07-2025 View	All India Council for Technical Education (AICTE)	Continue	2025-26 / 03-01-2025 View
3	ENGG	ELE-Electrical Engineering	2014	4	Regular Shift	Full Time	Yes	Dr. Babasaheb Ambedkar Technological University	Continue	2025-26 01-07-2025 View	All India Council for Technical Education (AICTE)	Continue	2025-26 / 03-01-2025 View

4	ENGG	MEE-Mechanical Engineering	2013	4	Regular Shift	Full Time	Yes	Dr. Babasaheb Ambedkar Technological University	Continue	2025-26 01-07-2025 View	All India Council for Technical Education (AICTE)	Continue	2025-26 / 03-01-2025 View
5	ENGG	AIDS-Artificial Intelligence and Data Science	2020	4	Regular Shift	Full Time	Yes	Dr. Babasaheb Ambedkar Technological University	Continue	2025-26 01-07-2025 View	All India Council for Technical Education (AICTE)	Continue	2025-26 / 03-01-2025 View
6	ENGG	ECENGG-ELECTRONICS AND COMPUTER ENGINEERING	2021	4	Regular Shift	Full Time	Yes	Dr. Babasaheb Ambedkar Technological University	Continue	2025-26 01-07-2025 View	All India Council for Technical Education (AICTE)	Continue	2025-26 / 03-01-2025 View
7	ENGG	EEVLSIDT-Electronics Engineering(VLSI DESIGN AND TECHNOLOGY)	2023	4	Regular Shift	Full Time	Yes	Dr. Babasaheb Ambedkar Technological University	Continue	2025-26 01-07-2025 View	All India Council for Technical Education (AICTE)	Continue	2025-26 / 03-01-2025 View
8	ENGG	ECACT-Electronics and Communication(Advanced Communication Technology)	2023	4	Regular Shift	Full Time	Yes	Dr. Babasaheb Ambedkar Technological University	Continue	2025-26 01-07-2025 View	All India Council for Technical Education (AICTE)	Continue	2025-26 / 03-01-2025 View
9	ME	CSE-Computer Science and Engineering	2014	2	Regular Shift	Full Time	Yes	Dr. Babasaheb Ambedkar Technological University	Continue	2025-26 01-07-2025 View	All India Council for Technical Education (AICTE)	Continue	2025-26 / 03-01-2025 View
10	ME	ECE-Electronics and Communication Engineering	2023	2	Regular Shift	Full Time	Yes	Dr. Babasaheb Ambedkar Technological University	Continue	2025-26 01-07-2025 View	All India Council for Technical Education (AICTE)	Continue	2025-26 / 03-01-2025 View
11	ME	ELE-Electrical Engineering	2024	2	Regular Shift	Full Time	Yes	Dr. Babasaheb Ambedkar Technological University	Continue	2025-26 01-07-2025 View	All India Council for Technical Education (AICTE)	Continue	2025-26 / 03-01-2025 View
12	ME	VLS-VLSI	2023	2	Regular Shift	Full Time	Yes	Dr. Babasaheb Ambedkar Technological University	Continue	2025-26 01-07-2025 View	All India Council for Technical Education (AICTE)	Continue	2025-26 / 03-01-2025 View
13	ME	AIDSCIENCE-Artificial Intelligence and Data Science	2014	2	Regular Shift	Full Time	Yes	Dr. Babasaheb Ambedkar Technological University	Continue	2025-26 01-07-2025 View	All India Council for Technical Education (AICTE)	Continue	2025-26 / 03-01-2025 View
14	ME	ROBOTICS AND AUTOMAT-Robotics and Automation	2021	2	Regular Shift	Full Time	Yes	Dr. Babasaheb Ambedkar Technological University	Continue	2025-26 01-07-2025 View	All India Council for Technical Education (AICTE)	Continue	2025-26 / 03-01-2025 View
15	ME	CE_CASE-Civil Engineering (Computer Aided Structural Engineering)	2021	2	Regular Shift	Full Time	Yes	Dr. Babasaheb Ambedkar Technological University	Continue	2025-26 01-07-2025 View	All India Council for Technical Education (AICTE)	Continue	2025-26 / 03-01-2025 View


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Courses Information																
• LE- Sanctioned Intake Lateral Entry • 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 (Remove 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	ENGG	ENGG	ENGG	ENGG	ENGG	ENGG	ENGG	ENGG	ME	ME	ME	ME	ME	ME	ME	ME
Course Code	AIDS	CIE	CSE	ECAT	ECENGG	EEVLSIDT	ELE	MEE	AIDSCIENCE	CE_CASE	CSE	ECE	ELE	ROBOTICS AND AUTOMAT	VLS	
Duration	4	4	4	4	4	4	4	4	2	2	2	2	2	2	2	2
2024-25	SI	180	60	180	60	120	60	60	120	12	12	12	12	12	12	12
	LE	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	MQ	143	59	144	53	96	60	58	119	12	9	10	7	12	9	4
	DSY	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	IQ	36	0	36	6	24	0	0	0	0	0	0	0	0	0	0
	EWS	18	4	18	6	9	5	3	4	0	0	0	0	0	0	0
	TFWS	9	3	9	3	6	3	3	6	0	0	0	0	0	0	0
	NRI	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	JS	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	TS	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	RS	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total	206	66	217	68	135	68	76	129	12	9	217	7	76	9	4
2023-24	SI	60	60	120	60	60	60	60	0	12	12	12	0	12	12	12
	LE	6	6	12	6	6	6	6	0	0	0	0	0	0	0	0
	MQ	55	67	108	58	55	61	62	66	0	10	12	7	0	5	2
	DSY	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	IQ	11	0	22	5	10	4	0	0	0	0	0	0	0	0	0
	EWS	7	4	14	4	7	6	7	4	0	0	0	0	0	0	0
	TFWS	2	2	4	3	3	3	3	3	0	0	0	0	0	0	0
	NRI	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	JS	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	TS	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	RS	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total	75	73	160	70	75	74	72	73	0	10	160	7	72	5	2
2022-23	SI	60	60	120	0	60	0	60	60	0	0	0	0	0	0	0
	LE	6	6	12	0	6	0	6	6	0	0	0	0	0	0	0
	MQ	53	62	105	0	55	0	63	60	0	0	0	0	0	0	0
	DSY	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	IQ	11	0	24	0	11	0	0	0	0	0	0	0	0	0	0
	EWS	7	6	14	0	7	0	7	6	0	0	0	0	0	0	0
	TFWS	3	1	6	0	3	0	3	0	0	0	0	0	0	0	0
	NRI	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	JS	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	TS	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	RS	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total	74	69	149	0	76	0	73	66	0	0	149	0	73	0	0
2021-22	SI	60	60	120	0	60	0	60	60	0	0	0	0	0	0	0
	LE	6	6	12	0	6	0	6	6	0	0	0	0	0	0	0
	MQ	65	62	120	0	66	0	65	52	0	0	0	0	0	0	0
	DSY	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	IQ	0	0	11	0	0	0	0	0	0	0	0	0	0	0	0
	EWS	7	6	14	0	7	0	7	6	0	0	0	0	0	0	0
	TFWS	3	1	6	0	2	0	0	0	0	0	0	0	0	0	0

	NRI	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	JS	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	TS	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	RS	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total	75	69	151	0	75	0	72	58	0	0	151	0	72	0
2020-21	SI	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	LE	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	MQ	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	DSY	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	IQ	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	EWS	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	TFWS	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	NRI	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	JS	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	TS	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	RS	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total	0	0	0	0	0	0	0	0	0	0	0	0	0	0
2019-20	SI	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	LE	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	MQ	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	DSY	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	IQ	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	EWS	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	TFWS	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	NRI	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	JS	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	TS	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	RS	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Total Intake		808	535	1277	264	679	268	563	644	24	43	38	38	30	

Seshmuni
ADMINISTRATIVE OFFICER
 Chhatrapati Shahu Maharaj Shikshan Sanstha
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Institute Accreditation Details						
Sr.No	Stream	NAAC	NIRF	PhD	Placement	Publications
1	ENGG	B++ (25) Date of declration: 23-01-2025 NAAC Certificate: View	N (0)	24.09	53%	24
2	ME	B++ (25) Date of declration: 23-01-2025 NAAC Certificate: View	N (0)	100	25%	24


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Details of Transactions with Related Party for the FY 2024-2025					
Sr. No.	Name of the Related Trustee	Expense Head	Name of the party	Nature of Transaction	Amount in Rs.
1	NIL	TEQIP Loan interest if applicable	NIL	NIL	0
Total					0


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Name of the College/Institute: CSMSS CHH. SHAHU COLLEGE OF ENGINEERING, AURANGABAD Code: EN2533 Location: Kanchanwadi, Paithan Road, Aurangabad - 431011																					
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)	ENG	ME	Trust	Hospital	Hostel	Non FRA
1	Teaching	Regular	Approved	Yes	DEVENDRA LAXMAN BHUYAR	Professor	09-01-2015	NA	ME	30232576384	STATE BANK OF INDIA	2070000	300500	Bank Transfer	2070000	0	0	0	0	0	0
2	Teaching	Regular	Approved	Yes	ASHWINI SUBHASH GAVALI	Professor	21-12-2013	NA	ENGG	42674955203	STATE BANK OF INDIA	2034000	289000	Bank Transfer	2034000	2034000	0	0	0	0	0
3	Teaching	Regular	Approved	Yes	SOHAIL ALI MIR MUZAFAR ALI MIR	Professor	01-08-2014	NA	ENGG	62112421353	STATE BANK OF INDIA	2034000	289000	Bank Transfer	2034000	2034000	0	0	0	0	0
4	Teaching	Regular	Not Approved	Yes	MUKUND BABURAO WAGH	Professor	06-05-2024	NA	ENGG	11163663187	STATE BANK OF INDIA	1950967	263000	Bank Transfer	1950967	1950967	0	0	0	0	0
5	Teaching	Regular	Approved	Yes	SHRINIVAS RAJENDRAPRASAD ZANWAR	Professor	06-06-2014	NA	ME	34936014611	STATE BANK OF INDIA	1950000	263000	Bank Transfer	1950000	0	0	0	0	0	0
6	Teaching	Regular	Approved	Yes	RAMCHANDRA PRABHAKAR CHOPADE	Professor	01-03-2017	NA	ENGG	10866597904	STATE BANK OF INDIA	1932000	257500	Bank Transfer	1932000	1932000	0	0	0	0	0
7	Teaching	Regular	Approved	Yes	SHRIKANT JAGDISH HONADE	Associate Professor	22-06-2023	NA	ME	11062454780	STATE BANK OF INDIA	1852500	232500	Bank Transfer	1852500	0	0	0	0	0	0
8	Teaching	Regular	Approved	Yes	SAYED SUMERA ERSHAD ALI	Associate Professor	17-07-2013	NA	ME	62295133408	STATE BANK OF INDIA	1824000	223500	Bank Transfer	1824000	0	0	0	0	0	0
9	Teaching	Regular	Approved	Yes	KHIZAR AHMED NASEER KHAN PATHAN	Professor	21-06-2023	NA	ENGG	30441717705	STATE BANK OF INDIA	1788000	212500	Bank Transfer	1788000	1788000	0	0	0	0	0
10	Teaching	Regular	Approved	Yes	GURUCHARANSINGH JASWANTSINGH SAHANI	Associate Professor	10-08-2023	NA	ENGG	30014908060	STATE BANK OF INDIA	1776000	213500	Bank Transfer	1776000	1776000	0	0	0	0	0
11	Teaching	Regular	Approved	Yes	SANDEEP PRABHAKARRAO ABHANG	Professor	20-06-2013	NA	ME	62291525988	STATE BANK OF INDIA	1764000	205000	Bank Transfer	1764000	0	0	0	0	0	0
12	Teaching	Regular	Not Approved	Yes	RAJENDRA HIMMATRAO SHINDE	Associate Professor	11-01-2024	NA	ENGG	30071258954	STATE BANK OF INDIA	1740000	197500	Bank Transfer	1740000	1740000	0	0	0	0	0
13	Teaching	Regular	Approved	Yes	PRAVIN ROHIDAS WANKHEDE	Associate Professor	20-09-2023	NA	ENGG	11145087952	STATE BANK OF INDIA	1689000	181500	Bank Transfer	1689000	1689000	0	0	0	0	0
14	Teaching	Regular	Approved	Yes	PAVAN BHASKAR CHAUDHARI	Associate Professor	01-04-2017	NA	ENGG	39642562836	STATE BANK OF INDIA	1684320	180000	Bank Transfer	1684320	1684320	0	0	0	0	0
15	Teaching	Regular	Approved	Yes	KAILASH DILIPRAO KHARAT	Associate Professor	18-10-2021	NA	ENGG	42682320680	STATE BANK OF INDIA	1680000	178500	Bank Transfer	1680000	1680000	0	0	0	0	0
16	Teaching	Regular	Not Approved	Yes	SACHIN RAMCHANDRA JAMBHALE	Associate Professor	06-02-2024	NA	ENGG	65110673999	STATE BANK OF INDIA	1680000	178500	Bank Transfer	1680000	1680000	0	0	0	0	0
17	Teaching	Regular	Not Approved	Yes	SAROJ SARANG DATE	Associate Professor	05-01-2024	NA	ENGG	42678645708	STATE BANK OF INDIA	1657584	171500	Bank Transfer	1657584	1657584	0	0	0	0	0
18	Teaching	Regular	Approved	Yes	DNYANESHWAR BHIMRAO MOHITE	Associate Professor	03-07-2015	NA	ENGG	62113109895	STATE BANK OF INDIA	1632000	163500	Bank Transfer	1632000	1632000	0	0	0	0	0
19	Teaching	Regular	Approved	Yes	MITHUN GOURANG AUSH	Associate Professor	18-07-2016	NA	ENGG	31032718015	STATE BANK OF INDIA	1620000	160000	Bank Transfer	1620000	1620000	0	0	0	0	0
20	Teaching	Regular	Approved	Yes	SACHIN BHASKAR LAHANE	Assistant Professor	14-07-2015	NA	ENGG	30528460807	STATE BANK OF INDIA	1611000	157000	Bank Transfer	1611000	1611000	0	0	0	0	0
21	Teaching	Regular	Approved	Yes	SWATI VITHAL KHIJSE	Associate Professor	19-07-2016	NA	ENGG	32759358885	STATE BANK OF INDIA	1560000	142500	Bank Transfer	1560000	1560000	0	0	0	0	0
22	Teaching	Regular	Approved	Yes	AJAY JASPAL BUTWANI	Assistant Professor	23-10-2023	NA	ENGG	41694705153	STATE BANK OF INDIA	1560000	142500	Bank Transfer	1560000	1560000	0	0	0	0	0
23	Teaching	Regular	Approved	Yes	SURAJ RAJESH KARPE	Associate Professor	16-07-2019	NA	ENGG	42675260731	STATE BANK OF INDIA	1503360	131000	Bank Transfer	1503360	1503360	0	0	0	0	0
24	Teaching	Regular	Approved	Yes	DEEPAKKUMAR HIMMATRAO PATIL	Associate Professor	18-07-2016	NA	ENGG	11252531443	STATE BANK OF INDIA	1481904	114500	Bank Transfer	1481904	1481904	0	0	0	0	0
25	Teaching	Regular	Not Approved	Yes	DHAMMADEEP LAXMAN GADHE	Assistant Professor	08-02-2024	NA	ENGG	30065792576	STATE BANK OF INDIA	1440031	118000	Bank Transfer	1440031	1440031	0	0	0	0	0
26	Teaching	Regular	Approved	Yes	PUSHPAK DILIP DABHADE	Associate Professor	03-07-2015	NA	ENGG	32173594736	STATE BANK OF INDIA	1434000	116500	Bank Transfer	1434000	1434000	0	0	0	0	0
27	Teaching	Regular	Approved	Yes	SATHYA PRAVEEN DIWAKAR	Associate Professor	04-01-2021	NA	ENGG	67310704713	STATE BANK OF INDIA	1430400	115600	Bank Transfer	1430400	1430400	0	0	0	0	0
28	Teaching	Regular	Not Approved	Yes	VINOD SHIRIRAM DAMDHAR	Assistant Professor	11-09-2023	NA	ENGG	33270231423	STATE BANK OF INDIA	1397000	109000	Bank Transfer	1397000	1397000	0	0	0	0	0
29	Teaching	Regular	Approved	Yes	NATASHA ZIAUDDIN PATEL	Assistant Professor	10-08-2023	NA	ENGG	42679133855	STATE BANK OF INDIA	1392000	108000	Bank Transfer	1392000	1392000	0	0	0	0	0
30	Teaching	Regular	Approved	Yes	ULHAS BHANUDASRAO SHINDE	Principal Director	16-06-2013	13-10-2024	ENGG	62293269114	STATE BANK OF INDIA	1389118	240000	Bank Transfer	1389118	1389118	0	0	0	0	0
31	Teaching	Regular	Approved	Yes	BABASAHEB DNYANOBA SHINDE	Assistant Professor	09-07-2019	NA	ENGG	31493032484	STATE BANK OF INDIA	1377000	104500	Bank Transfer	1377000	1377000	0	0	0	0	0
32	Teaching	Regular	Approved	Yes	MANOJ DNYANABA MATE	Assistant Professor	23-02-2015	NA	ENGG	32062120182	STATE BANK OF INDIA	1368000	103000	Bank Transfer	1368000	1368000	0	0	0	0	0

33	Teaching	Regular	Approved	Yes	ABHAY NAGNATHRAO MUDIRAJ	Assistant Professor	23-04-2014	NA	ENGG	42682319835 STATE BANK OF INDIA	1362000	121500	Bank Transfer	1362000	1362000	0	0	0	0
34	Teaching	Regular	Approved	Yes	PRASHANT ARUN JADHAV	Assistant Professor	19-06-2013	NA	ENGG	62296751195 STATE BANK OF INDIA q	1356000	100100	Bank Transfer	1356000	1356000	0	0	0	0
35	Teaching	Regular	Approved	Yes	VAIBHAVGIR YADAVGIR GOSAVI	Assistant Professor	11-08-2016	NA	ENGG	31564874830 STATE BANK OF INDIA	1353000	99500	Bank Transfer	1353000	1353000	0	0	0	0
36	Teaching	Regular	Approved	Yes	RAM BALBHIM AURADE	Assistant Professor	01-08-2013	NA	ENGG	62297051679 STATE BANK OF INDIA	1332000	95500	Bank Transfer	1332000	1332000	0	0	0	0
37	Teaching	Regular	Not Approved	Yes	JITESH RAMDAS SHINDE	Associate Professor	01-06-2024	NA	ENGG	30562837615 STATE BANK OF INDIA	1320000	92600	Bank Transfer	1320000	1320000	0	0	0	0
38	Teaching	Regular	Approved	Yes	JAISINH KRISHNARAO NIMBALKAR	Assistant Professor	07-07-2023	NA	ENGG	42682320410 STATE BANK OF INDIA	1297800	88000	Bank Transfer	1297800	1297800	0	0	0	0
39	Teaching	Regular	Approved	Yes	NITESH NARAYANRAO NIKAM	Assistant Professor	15-01-2015	NA	ENGG	30459501503 STATE BANK OF INDIA	1251000	79500	Bank Transfer	1251000	1251000	0	0	0	0
40	Teaching	Regular	Approved	Yes	ISHWAR MAROTIRAO PALKAR	Assistant Professor	03-07-2013	NA	ENGG	62293393811 STATE BANK OF INDIA	1248000	79000	Bank Transfer	1248000	1248000	0	0	0	0
41	Teaching	Regular	Approved	Yes	VIJAY NARAYANRAO DESHMUKH	Assistant Professor	05-01-2016	NA	ENGG	31456628833 STATE BANK OF INDIA	1248000	96500	Bank Transfer	1248000	1248000	0	0	0	0
42	Teaching	Regular	Approved	Yes	ATISH RAJEBHAU KATKAR	Assistant Professor	11-12-2021	NA	ENGG	42676780090 STATE BANK OF INDIA	1248000	120000	Bank Transfer	1248000	1248000	0	0	0	0
43	Teaching	Regular	Approved	Yes	RAVINDRA SAHEBRAO SURASE	Assistant Professor	06-01-2017	NA	ENGG	11134857337 STATE BANK OF INDIA	1242000	99000	Bank Transfer	1242000	1242000	0	0	0	0
44	Teaching	Regular	Approved	Yes	JAGDISH UDDILAVRAO BADAK	Assistant Professor	09-06-2014	NA	ENGG	62037394525 STATE BANK OF INDIA	1236000	77500	Bank Transfer	1236000	1236000	0	0	0	0
45	Teaching	Regular	Approved	Yes	MILIND LAXMAN TURUKMANE	Assistant Professor	09-10-2013	NA	ENGG	62137430153 STATE BANK OF INDIA	1233000	77000	Bank Transfer	1233000	1233000	0	0	0	0
46	Teaching	Regular	Approved	Yes	SATISH SAHEBRAO MANAL	Assistant Professor	11-07-2016	NA	ENGG	30660751746 STATE BANK OF INDIA	1230000	76500	Bank Transfer	1230000	1230000	0	0	0	0
47	Teaching	Regular	Approved	Yes	MUKESH VISHWANATH BHOGE	Assistant Professor	30-06-2013	NA	ENGG	62296750271 STATE BANK OF INDIA	1212000	73500	Bank Transfer	1212000	1212000	0	0	0	0
48	Teaching	Regular	Approved	Yes	PANKAJ SAHEBRAO UMATI	Assistant Professor	03-07-2019	NA	ENGG	37128487665 STATE BANK OF INDIA	1212000	73500	Bank Transfer	1212000	1212000	0	0	0	0
49	Teaching	Regular	Approved	Yes	JAGANNATH NIVRUTTI MOHITE	Assistant Professor	09-07-2019	NA	ENGG	42682458008 STATE BANK OF INDIA	1203000	72000	Bank Transfer	1203000	1203000	0	0	0	0
50	Teaching	Regular	Approved	Yes	MINAKSHI VAIBHAV PACHPATIL	Assistant Professor	15-09-2021	NA	ENGG	42676900953 STATE BANK OF INDIA	1200000	71500	Bank Transfer	1200000	1200000	0	0	0	0
51	Teaching	Regular	Approved	Yes	DINESH DURGADAS DARP	Assistant Professor	10-12-2021	NA	ENGG	32108317465 STATE BANK OF INDIA	1200000	71500	Bank Transfer	1200000	1200000	0	0	0	0
52	Teaching	Regular	Approved	Yes	ASHISH RAVINDRA SONAWANE	Assistant Professor	05-04-2023	NA	ENGG	41625876608 STATE BANK OF INDIA	1200000	85600	Bank Transfer	1200000	1200000	0	0	0	0
53	Teaching	Regular	Approved	Yes	DHANANJAY PARSHURAM NARMALA	Assistant Professor	25-07-2015	NA	ENGG	33290166707 STATE BANK OF INDIA	1197000	71100	Bank Transfer	1197000	1197000	0	0	0	0
54	Teaching	Regular	Not Approved	Yes	GAJANAN CHANDRAKANTRAO LOMTE	Associate Professor	06-07-2024	NA	ENGG	32645611997 STATE BANK OF INDIA	1193225	70500	Bank Transfer	1193225	1193225	0	0	0	0
55	Teaching	Regular	Not Approved	Yes	SANJAY BHAGWANRAO KULKARNI	Assistant Professor	27-01-2015	NA	ENGG	62318287890 STATE BANK OF INDIA	1179510	68500	Bank Transfer	1179510	1179510	0	0	0	0
56	Teaching	Regular	Approved	Yes	PANKAJ RAMDAS BHUSARI	Assistant Professor	22-09-2021	NA	ENGG	30800103912 STATE BANK OF INDIA	1140000	62500	Bank Transfer	1140000	1140000	0	0	0	0
57	Teaching	Regular	Approved	Yes	ARVIND SAKHARAM SARDAR	Assistant Professor	18-10-2022	NA	ENGG	30484133446 STATE BANK OF INDIA	1118903	68500	Bank Transfer	1118903	1118903	0	0	0	0
58	Teaching	Regular	Approved	Yes	DINESH MAROTI PANDIT	Assistant Professor	01-07-2016	NA	ENGG	30780643915 STATE BANK OF INDIA	1116000	58500	Bank Transfer	1116000	1116000	0	0	0	0
59	Teaching	Regular	Approved	Yes	ABHIJIT GOVINDRAO GAIKWAD	Assistant Professor	01-04-2021	NA	ENGG	42742439600 STATE BANK OF INDIA	1116000	58500	Bank Transfer	1116000	1116000	0	0	0	0
60	Teaching	Regular	Approved	Yes	EKNATH SANDIPAN UGALE	Assistant Professor	02-04-2018	NA	ENGG	32559367987 STATE BANK OF INDIA	1110000	57500	Bank Transfer	1110000	1110000	0	0	0	0
61	Teaching	Regular	Approved	Yes	RAJESH BHANUDAS SHINDE	Assistant Professor	28-04-2022	NA	ENGG	30565998331 STATE BANK OF INDIA	1093500	55000	Bank Transfer	1093500	1093500	0	0	0	0
62	Teaching	Regular	Approved	Yes	BALU MALOJI NETAKE	Assistant Professor	19-07-2016	NA	ENGG	39639362402 STATE BANK OF INDIA	1092596	58500	Bank Transfer	1092596	1092596	0	0	0	0
63	Teaching	Regular	Approved	Yes	BHAUSAHEB SHANKARRAO DESHMUKH	Assistant Professor	11-07-2013	NA	ENGG	62292796141 STATE BANK OF INDIA	1089000	54500	Bank Transfer	1089000	1089000	0	0	0	0
64	Teaching	Regular	Not Approved	Yes	NIKHIL MAHESH SAPATE	Assistant Professor	01-04-2021	NA	ENGG	42677320031 STATE BANK OF INDIA	1088567	54500	Bank Transfer	1088567	1088567	0	0	0	0
65	Teaching	Regular	Approved	Yes	KESHAV RAGHUNATH KALE	Assistant Professor	04-01-2016	NA	ENGG	33840718293 STATE BANK OF INDIA	1068000	51500	Bank Transfer	1068000	1068000	0	0	0	0
66	Teaching	Regular	Not Approved	Yes	GANESH BALIRAM DONGRE	Principal Director	16-10-2024	NA	ENGG	62101189808 STATE BANK OF INDIA	1052903	178000	Bank Transfer	1052903	1052903	0	0	0	0
67	Teaching	Regular	Approved	Yes	GAJENDRA SANJAY VYAS	Assistant Professor	21-05-2022	NA	ENGG	42678833360 STATE BANK OF INDIA	1044000	49000	Bank Transfer	1044000	1044000	0	0	0	0
68	Teaching	Regular	Approved	Yes	YUVRAJ KISHOR NARWADE	Assistant Professor	09-07-2019	NA	ENGG	31030505722 STATE BANK OF INDIA	1044000	49000	Bank Transfer	1044000	1044000	0	0	0	0

ADMINISTRATIVE OFFICER
Chhatrapati Shahu Maharaj Shikshan Sanstha
Kanchanwadi, Chhatrapati Sambhajinagar

69	Teaching	Regular	Approved	Yes	ZEESHAN RAZI UDDIN SHAIKH BADI UDDIN MOHAMMED	Associate Professor	16-11-2021	NA	ENGG	52206147241 STATE BANK OF INDIA	1020000	46500	Bank Transfer	1020000	1020000	0	0	0	0	0
70	Teaching	Regular	Approved	Yes	PREETI GAJANAN THOMBRE	Assistant Professor	21-08-2023	NA	ENGG	42682589846 STATE BANK OF INDIA	1020000	46500	Bank Transfer	1020000	1020000	0	0	0	0	0
71	Teaching	Regular	Approved	Yes	VITHAL GANPATRAO KOKARE	Assistant Professor	12-05-2014	NA	ENGG	39642560601 STATE BANK OF INDIA	1008324	45500	Bank Transfer	1008324	1008324	0	0	0	0	0
72	Teaching	Regular	Approved	Yes	AJINKYA DATTARAO SALPE	Assistant Professor	01-02-2020	NA	ENGG	33124481951 STATE BANK OF INDIA	993240	43500	Bank Transfer	993240	993240	0	0	0	0	0
73	Teaching	Regular	Approved	Yes	GAJANAN SONERAO SOLANKE	Associate Professor	05-07-2024	NA	ENGG	068014400000884 ABHYUDAYA CO-OPERATIVE BANK LTD	975806	41700	Bank Transfer	975806	975806	0	0	0	0	0
74	Teaching	Regular	Not Approved	Yes	BHARAT RAMDAS PAWAR	Assistant Professor	06-02-2024	NA	ENGG	31879380707 STATE BANK OF INDIA	966688	41000	Bank Transfer	966688	966688	0	0	0	0	0
75	Teaching	Regular	Approved	Yes	AVADHUT RAMRAO DESHMUKH	Assistant Professor	01-09-2023	NA	ENGG	42676780329 STATE BANK OF INDIA	958564	40000	Bank Transfer	958564	958564	0	0	0	0	0
76	Teaching	Regular	Approved	Yes	SWATI PANDITRAO BHOSLE	Assistant Professor	17-06-2023	NA	ENGG	42674954946 STATE BANK OF INDIA	949500	39000	Bank Transfer	949500	949500	0	0	0	0	0
77	Teaching	Regular	Approved	Yes	SAGAR RAMESH KHISTE	Assistant Professor	06-01-2017	NA	ENGG	31921669384 STATE BANK OF INDIA	936860	37700	Bank Transfer	936860	936860	0	0	0	0	0
78	Teaching	Regular	Not Approved	Yes	GANESH GOPAL PATIL	Assistant Professor	01-02-2024	NA	ENGG	32836618827 STATE BANK OF INDIA	930800	37100	Bank Transfer	930800	930800	0	0	0	0	0
79	Teaching	Regular	Not Approved	Yes	MAHMOOD AHMED KHAN	Assistant Professor	21-06-2024	NA	ENGG	62201756310 STATE BANK OF INDIA	921775	36100	Bank Transfer	921775	921775	0	0	0	0	0
80	Teaching	Regular	Approved	Yes	BHAVANA BANSILAL NERKAR	Assistant Professor	01-09-2022	NA	ENGG	31411672273 STATE BANK OF INDIA	906000	34500	Bank Transfer	906000	906000	0	0	0	0	0
81	Teaching	Regular	Not Approved	Yes	VITTHAL AMBADAS SOLANKE	Assistant Professor	05-02-2024	NA	ENGG	11134859005 STATE BANK OF INDIA	900400	34000	Bank Transfer	900400	900400	0	0	0	0	0
82	Teaching	Regular	Approved	Yes	DEVASHRI SHRIKANT DESHMUKH	Assistant Professor	19-05-2015	NA	ENGG	62085369830 STATE BANK OF INDIA	900000	34000	Bank Transfer	900000	900000	0	0	0	0	0
83	Teaching	Regular	Not Approved	Yes	AJAY VIJAYKUMAR KHAKE	Associate Professor	15-07-2024	NA	ENGG	37721897042 STATE BANK OF INDIA	897581	33600	Bank Transfer	897581	897581	0	0	0	0	0
84	Teaching	Regular	Not Approved	Yes	MAYURI CHANDRAKANT DESHMUKH	Assistant Professor	05-01-2024	NA	ENGG	62097343579 STATE BANK OF INDIA	890081	33000	Bank Transfer	890081	890081	0	0	0	0	0
85	Teaching	Regular	Not Approved	Yes	MANISH KUMAR	Assistant Professor	02-02-2024	NA	ENGG	34139151337 STATE BANK OF INDIA	888504	32700	Bank Transfer	888504	888504	0	0	0	0	0
86	Teaching	Regular	Approved	Yes	SANDEEP RAMESH GADEKAR	Assistant Professor	01-07-2023	NA	ENGG	62291637319 STATE BANK OF INDIA	876000	31500	Bank Transfer	876000	876000	0	0	0	0	0
87	Teaching	Regular	Not Approved	Yes	BARAL SMRITY	Assistant Professor	03-06-2024	NA	ENGG	42984487682 STATE BANK OF INDIA	874934	31300	Bank Transfer	874934	874934	0	0	0	0	0
88	Teaching	Regular	Not Approved	Yes	YOGESH RAMESHWAR TAYADE	Associate Professor	22-07-2024	NA	ENGG	32782973992 STATE BANK OF INDIA	867097	30500	Bank Transfer	867097	867097	0	0	0	0	0
89	Teaching	Regular	Not Approved	Yes	SANKET RAMESHWAR MILKE	Assistant Professor	25-07-2024	NA	ENGG	32071757867 STATE BANK OF INDIA	855073	29200	Bank Transfer	855073	855073	0	0	0	0	0
90	Teaching	Regular	Approved	Yes	BHAGYASHREE PRABHAKAR LANDGE	Assistant Professor	28-07-2015	NA	ENGG	37946754608 STATE BANK OF INDIA	846000	28500	Bank Transfer	846000	846000	0	0	0	0	0
91	Teaching	Regular	Approved	Yes	ROHIT SURYABHAN GUNJAL	Assistant Professor	15-07-2022	NA	ENGG	36782208220 STATE BANK OF INDIA	840000	27600	Bank Transfer	840000	840000	0	0	0	0	0
92	Teaching	Regular	Not Approved	Yes	ANKUSH BALAJIRAO KHANSOLE	Assistant Professor	06-06-2024	NA	ENGG	30992292433 STATE BANK OF INDIA	835833	27200	Bank Transfer	835833	835833	0	0	0	0	0
93	Teaching	Regular	Approved	Yes	SHITAL VIPIN PAGEY	Assistant Professor	12-05-2023	NA	ENGG	20048300421 STATE BANK OF INDIA	835000	27100	Bank Transfer	835000	835000	0	0	0	0	0
94	Teaching	Regular	Not Approved	Yes	ASHISH GOVINDRAO KADAM	Assistant Professor	01-06-2024	NA	ENGG	68014400001976 ABHYUDAYA CO-OPERATIVE BANK LTD	833092	27000	Bank Transfer	833092	833092	0	0	0	0	0
95	Teaching	Regular	Not Approved	Yes	KOMAL ASHISH KADAM	Assistant Professor	03-06-2024	NA	ENGG	62203944618 STATE BANK OF INDIA	832224	27000	Bank Transfer	832224	832224	0	0	0	0	0
96	Teaching	Regular	Approved	Yes	TANWEER MUMTAZ AHMED	Assistant Professor	11-06-2014	NA	ENGG	11099815939 STATE BANK OF INDIA	828500	36000	Bank Transfer	828500	828500	0	0	0	0	0
97	Teaching	Regular	Not Approved	Yes	SATISH HIRAMAN JADHAV	Assistant Professor	25-01-2024	NA	ENGG	42682457923 STATE BANK OF INDIA	828000	26500	Bank Transfer	828000	828000	0	0	0	0	0
98	Teaching	Regular	Not Approved	Yes	ABHJEET RAMESHRAO KADAM	Assistant Professor	01-07-2024	NA	ENGG	33323670135 STATE BANK OF INDIA	827419	26500	Bank Transfer	827419	827419	0	0	0	0	0
99	Teaching	Regular	Not Approved	Yes	TUSHAR ASHOK MOHJE	Assistant Professor	18-07-2024	NA	ENGG	33177990557 STATE BANK OF INDIA	819807	25500	Bank Transfer	819807	819807	0	0	0	0	0
100	Teaching	Regular	Approved	Yes	CHETAN VISHVAMBHAR BHUSARE	Assistant Professor	23-07-2024	NA	ENGG	30515438254 STATE BANK OF INDIA	819034	25500	Bank Transfer	819034	819034	0	0	0	0	0
101	Teaching	Regular	Approved	Yes	ABHJEET BALKRISHNA ADHE	Assistant Professor	23-12-2022	NA	ENGG	32045198706 STATE BANK OF INDIA	813600	25000	Bank Transfer	813600	813600	0	0	0	0	0
102	Teaching	Regular	Not Approved	Yes	ARUN VISHWANATH PARWATE	Professor	07-10-2024	NA	ENGG	67182733099 STATE BANK OF INDIA	812903	25500	Bank Transfer	812903	812903	0	0	0	0	0
103	Teaching	Regular	Approved	Yes	MAYUR DNYANESHWAR NAWALE	Assistant Professor	08-07-2023	NA	ENGG	62459912572 STATE BANK OF INDIA	810000	24500	Bank Transfer	810000	810000	0	0	0	0	0
104	Teaching	Regular	Approved	Yes	YOGESH HARISHCHANDRA BHOSALE	Professor	07-07-2015	NA	ENGG	20292001089 STATE BANK OF INDIA	788000	100000	Bank Transfer	788000	788000	0	0	0	0	0

105	Teaching	Regular	Not Approved	Yes	SUDHAKAR VITTHALRAO GIRI	Assistant Professor	21-06-2024	NA	ENGG	62046062214 STATE BANK OF INDIA	784000	20500	Bank Transfer	784000	784000	0	0	0	0	0
106	Teaching	Regular	Not Approved	Yes	SANDIP BABURAO CHAVAN	Assistant Professor	05-01-2024	NA	ENGG	36008552764 STATE BANK OF INDIA	781000	19500	Bank Transfer	781000	781000	0	0	0	0	0
107	Teaching	Regular	Not Approved	Yes	SHUBHAM ARUN PARWATE	Assistant Professor	03-06-2024	NA	ENGG	38033622161 STATE BANK OF INDIA	775536	18500	Bank Transfer	775536	775536	0	0	0	0	0
108	Teaching	Regular	Approved	Yes	PRASHANT BHARATRAO PAWAR	Assistant Professor	14-10-2022	NA	ENGG	20074224685 STATE BANK OF INDIA	774000	17500	Bank Transfer	774000	774000	0	0	0	0	0
109	Teaching	Regular	Approved	Yes	SANTOSH MAROTRAO JADHAV	Assistant Professor	02-02-2023	NA	ENGG	30905866093 STATE BANK OF INDIA	774000	17500	Bank Transfer	774000	774000	0	0	0	0	0
110	Teaching	Regular	Not Approved	Yes	GAURAV RAMKRUSHNA BHIALEKAR	Assistant Professor	16-07-2024	NA	ENGG	32909158210 STATE BANK OF INDIA	766452	11500	Bank Transfer	766452	766452	0	0	0	0	0
111	Teaching	Regular	Not Approved	Yes	SANTOSH UTTAM THORWE	Assistant Professor	06-05-2024	NA	ENGG	32161100844 STATE BANK OF INDIA	758710	14500	Bank Transfer	758710	758710	0	0	0	0	0
112	Teaching	Regular	Not Approved	Yes	GANESH MOTILAL KOTIYE	Assistant Professor	07-08-2024	NA	ENGG	20242834883 STATE BANK OF INDIA	757226	10500	Bank Transfer	757226	757226	0	0	0	0	0
113	Teaching	Regular	Approved	Yes	GANESH NAMDEO DIENGALE	Assistant Professor	01-08-2023	NA	ENGG	30467472561 STATE BANK OF INDIA	752000	100	Bank Transfer	752000	752000	0	0	0	0	0
114	Teaching	Regular	Approved	Yes	ARVIND GAJANAN ATRALE	Assistant Professor	13-07-2023	NA	ENGG	40072202029 STATE BANK OF INDIA	717300	100	Bank Transfer	717300	717300	0	0	0	0	0
115	Teaching	Regular	Approved	Yes	MAHESH SHIVAJIRAO BANKAR	Assistant Professor	01-01-2022	NA	ENGG	62304081349 STATE BANK OF INDIA	709109	30000	Bank Transfer	709109	709109	0	0	0	0	0
116	Teaching	Regular	Not Approved	Yes	PRACHI SANGRAM TAMBE	Assistant Professor	11-07-2024	NA	ENGG	31726470245 STATE BANK OF INDIA31726470245	699012	100	Bank Transfer	699012	699012	0	0	0	0	0
117	Teaching	Regular	Not Approved	Yes	VITTHAL KUNDLIK BHOSALE	Assistant Professor	02-09-2024	NA	ENGG	42445433572 STATE BANK OF INDIA	696668	100	Bank Transfer	696668	696668	0	0	0	0	0
118	Teaching	Regular	Not Approved	Yes	VISHNU LAXMAN NAGRE	Assistant Professor	15-07-2024	NA	ENGG	43224518134 STATE BANK OF INDIA	696203	100	Bank Transfer	696203	696203	0	0	0	0	0
119	Teaching	Regular	Approved	Yes	SONALI ASHOK KORDE	Assistant Professor	04-09-2023	NA	ENGG	20347291326 STATE BANK OF INDIA	684000	100	Bank Transfer	684000	684000	0	0	0	0	0
120	Teaching	Regular	Approved	Yes	ASHWINI GANPAT AMBADE	Assistant Professor	25-08-2023	NA	ENGG	42682457752 STATE BANK OF INDIA	677001	100	Bank Transfer	677001	677001	0	0	0	0	0
121	Teaching	Regular	Approved	Yes	AISHWARY KIRTIWANT GHADLE	Assistant Professor	10-07-2023	NA	ENGG	42678644421 STATE BANK OF INDIA	674517	100	Bank Transfer	674517	674517	0	0	0	0	0
122	Teaching	Regular	Approved	Yes	SATYAM SHANKARRAO CHANDANKAR	Assistant Professor	13-09-2022	NA	ENGG	62051013076 STATE BANK OF INDIA	670606	100	Bank Transfer	670606	670606	0	0	0	0	0
123	Teaching	Regular	Not Approved	Yes	MAYUR KAKASAHEB JADHAV	Assistant Professor	17-08-2024	NA	ENGG	37455803778 STATE BANK OF INDIA	658580	100	Bank Transfer	658580	658580	0	0	0	0	0
124	Teaching	Regular	Not Approved	Yes	ROHIT RAVINDRA GADAPPA	Assistant Professor	20-03-2024	NA	ENGG	20294697027 STATE BANK OF INDIA	658226	20000	Bank Transfer	658226	658226	0	0	0	0	0
125	Teaching	Regular	Not Approved	Yes	VIDYA BABASAHEB DHAWLE	Assistant Professor	05-01-2024	NA	ENGG	42674954651 STATE BANK OF INDIA	658167	100	Bank Transfer	658167	658167	0	0	0	0	0
126	Teaching	Regular	Not Approved	Yes	DIHANSHRI PRADIP MORE	Assistant Professor	12-08-2024	NA	ENGG	33392110080 STATE BANK OF INDIA	649839	100	Bank Transfer	649839	649839	0	0	0	0	0
127	Teaching	Regular	Approved	Yes	SHITAL RAMESHWAR BAKAL	Assistant Professor	13-04-2023	NA	ENGG	42678645583 STATE BANK OF INDIA	640217	100	Bank Transfer	640217	640217	0	0	0	0	0
128	Teaching	Regular	Approved	Yes	SACHIN VASANT KALE	Assistant Professor	08-05-2023	NA	ENGG	33897026455 STATE BANK OF INDIA	638500	100	Bank Transfer	638500	638500	0	0	0	0	0
129	Teaching	Regular	Not Approved	Yes	SANJAY BHANUDAS DHUMAL	Assistant Professor	17-08-2024	NA	ENGG	43278854796 STATE BANK OF INDIA	633387	100	Bank Transfer	633387	633387	0	0	0	0	0
130	Teaching	Regular	Not Approved	Yes	TUSHAR YASHWANT DESHMUKH	Assistant Professor	24-08-2024	NA	ENGG	30438646147 STATE BANK OF INDIA	627814	100	Bank Transfer	627814	627814	0	0	0	0	0
131	Teaching	Regular	Not Approved	Yes	SUVARNA DEVENDRA BHUYAR	Assistant Professor	05-02-2024	NA	ENGG	32735329078 STATE BANK OF INDIA	605893	100	Bank Transfer	605893	605893	0	0	0	0	0
132	Teaching	Regular	Approved	Yes	POONAM SUBHASHI MORE	Assistant Professor	23-03-2023	NA	ENGG	42678645312 STATE BANK OF INDIA	604016	100	Bank Transfer	604016	604016	0	0	0	0	0
133	Teaching	Regular	Not Approved	Yes	RAJKIRAN NAVANATHRAO JADHAV	Assistant Professor	13-08-2024	NA	ENGG	43276823781 STATE BANK OF INDIA	603320	100	Bank Transfer	603320	603320	0	0	0	0	0
134	Teaching	Regular	Not Approved	Yes	RAMAN GOKUL DAS KARDE	Assistant Professor	03-10-2024	NA	ENGG	41174820780 STATE BANK OF INDIA	559275	100	Bank Transfer	559275	559275	0	0	0	0	0
135	Teaching	Regular	Not Approved	Yes	SWAPNIL RAJESH KADAM	Assistant Professor	05-07-2024	NA	ENGG	43177528257 STATE BANK OF INDIA	487903	100	Bank Transfer	487903	487903	0	0	0	0	0
136	Teaching	Regular	Not Approved	Yes	BHAGYASHRI PRABHAKAR KADAM	Assistant Professor	05-02-2024	NA	ENGG	42760474553 STATE BANK OF INDIA	480000	100	Bank Transfer	480000	480000	0	0	0	0	0
137	Teaching	Regular	Approved	Yes	SAILEE NIKHIL PANCHBHAI	Assistant Professor	04-05-2022	NA	ENGG	42677861571 STATE BANK OF INDIA	474839	100	Bank Transfer	474839	474839	0	0	0	0	0
138	Teaching	Regular	Approved	Yes	PRASAD GAJANAN SONAR	Assistant Professor	29-06-2017	31-07-2024	ENGG	31462031908 STATE BANK OF INDIA	416000	28000	Bank Transfer	416000	416000	0	0	0	0	0
139	Teaching	Regular	Not Approved	Yes	SHUBHANGI SHAIKESH INGLE	Assistant Professor	22-06-2024	NA	ENGG	31879509915 STATE BANK OF INDIA	399206	100	Bank Transfer	399206	399206	0	0	0	0	0
140	Teaching	Regular	Not Approved	Yes	AARTI NILESH SHINDE	Assistant Professor	03-06-2024	NA	ENGG	42990701970 STATE BANK OF INDIA	390086	100	Bank Transfer	390086	390086	0	0	0	0	0

141	Teaching	Regular	Not Approved	Yes	MANISHA MUKUND WAGH	Assistant Professor	14-06-2024	08-10-2024	ENGG	43107059772 STATE BANK OF INDIA	372581	22000	Bank Transfer	372581	372581	0	0	0	0	0
142	Teaching	Regular	Approved	Yes	PRIYA PRATIK KHANDREWAL	Assistant Professor	10-08-2023	NA	ENGG	42760382616 STATE BANK OF INDIA	370300	14500	Bank Transfer	370300	370300	0	0	0	0	0
143	Teaching	Regular	Not Approved	Yes	MILIND BHANUDASRAO GAIKWAD	Assistant Professor	02-02-2024	13-08-2024	ENGG	20301048238 STATE BANK OF INDIA	354187	34000	Bank Transfer	354187	354187	0	0	0	0	0
144	Teaching	Regular	Approved	Yes	GIRISH SHRIRUSHNARAO BHAVEKAR	Associate Professor	01-07-2023	15-06-2024	ENGG	42682320136 STATE BANK OF INDIA	320805	13000	Bank Transfer	320805	320805	0	0	0	0	0
145	Teaching	Regular	Approved	Yes	AKSHAY TUKARAM JADHAV	Assistant Professor	02-06-2014	30-09-2024	ENGG	31292853192 STATE BANK OF INDIA	318000	23000	Bank Transfer	318000	318000	0	0	0	0	0
146	Teaching	Regular	Approved	Yes	VISHAKHA VISHWANATH JOGDAND	Assistant Professor	10-12-2018	NA	ENGG	33921904880 STATE BANK OF INDIA	299105	22500	Bank Transfer	299105	299105	0	0	0	0	0
147	Teaching	Regular	Not Approved	Yes	MANISHA SANDIP TATHE	Assistant Professor	05-05-2022	NA	ENGG	62293266442 STATE BANK OF INDIA	295226	6000	Bank Transfer	295226	295226	0	0	0	0	0
148	Teaching	Regular	Approved	Yes	PRATIKSHA VASANTRAO CHAFLE	Associate Professor	01-07-2023	15-06-2024	ENGG	42682323148 STATE BANK OF INDIA	197419	4000	Bank Transfer	197419	197419	0	0	0	0	0
149	Teaching	Regular	Not Approved	Yes	AMARUTA AMBADASRAO SHRIMALI	Assistant Professor	02-09-2024	NA	ENGG	20290640812 STATE BANK OF INDIA	192906	100	Bank Transfer	192906	192906	0	0	0	0	0
150	Teaching	Regular	Not Approved	Yes	SANJEEV DADARAO BHOSALE	Associate Professor	05-02-2024	31-07-2024	ENGG	11520621662 STATE BANK OF INDIA	180000	12000	Bank Transfer	180000	180000	0	0	0	0	0
151	Teaching	Regular	Approved	Yes	RAJESH ANIL AUTI	Assistant Professor	26-09-2022	19-06-2024	ENGG	62162286562 STATE BANK OF INDIA	169850	2500	Bank Transfer	169850	169850	0	0	0	0	0
152	Teaching	Regular	Approved	Yes	DIVYA PARMESHWAR GADHE	Assistant Professor	01-12-2022	04-07-2024	ENGG	42678645775 STATE BANK OF INDIA	161219	0	Bank Transfer	161219	161219	0	0	0	0	0
153	Teaching	Regular	Not Approved	Yes	TULSIDAS DATTU GADHE	Assistant Professor	05-02-2024	31-07-2024	ENGG	62077567515 STATE BANK OF INDIA	150000	4500	Bank Transfer	150000	150000	0	0	0	0	0
154	Teaching	Regular	Approved	Yes	DATTA PANDURANG KHADE	Assistant Professor	04-03-2023	06-06-2024	ENGG	31595971745 STATE BANK OF INDIA	127834	100	Bank Transfer	127834	127834	0	0	0	0	0
155	Teaching	Regular	Not Approved	Yes	UJWALA RAJENDRA SHINDE	Assistant Professor	05-02-2024	31-07-2024	ENGG	31130648055 STATE BANK OF INDIA	120000	0	Bank Transfer	120000	120000	0	0	0	0	0
156	Administration	Regular	Not Approved	Yes	PRAVINKUMAR GYANDEO JADHAO	Registrar	07-02-2019	NA	ENGG	42682320782 STATE BANK OF INDIA	1224000	75500	Bank Transfer	1224000	1224000	0	0	0	0	0
157	Administration	Regular	Not Approved	Yes	ASHOK LAKSHMANRAO VARNE	Site Engineer	01-08-2024	NA	ENGG	32064265229 STATE BANK OF INDIA	1040000	48500	Bank Transfer	1040000	1040000	0	0	0	0	0
158	Administration	Regular	Not Approved	Yes	SHANKAR CHANDRAKANT BHUSAWAR	Librarian	11-07-2013	NA	ENGG	62296750577 STATE BANK OF INDIA	999589	47000	Bank Transfer	999589	999589	0	0	0	0	0
159	Administration	Regular	Not Approved	Yes	SATISH SITARAM PEDGAONKAR	Account Officer	30-11-2019	NA	ENGG	20001775036 STATE BANK OF INDIA	791004	20500	Bank Transfer	791004	791004	0	0	0	0	0
160	Administration	Regular	Not Approved	Yes	DIGAMBAR RAMNATH DHANDE	Assistant Accounts Officer	01-11-2020	NA	ENGG	62267362579 STATE BANK OF INDIA	691896	100	Bank Transfer	691896	691896	0	0	0	0	0
161	Administration	Regular	Not Approved	Yes	SUBHASH GANGADHAR DIDORE	Plumber	01-11-2020	NA	ENGG	62194914465 STATE BANK OF INDIA	665760	100	Bank Transfer	665760	665760	0	0	0	0	0
162	Administration	Regular	Not Approved	Yes	NILESH PRAKASH KATHALE	Laboratory Technician	29-07-2013	NA	ENGG	42682320023 STATE BANK OF INDIA	664800	100	Bank Transfer	664800	664800	0	0	0	0	0
163	Administration	Regular	Not Approved	Yes	VASANT BHAGWAN MURKUTE	Supervisor Civil	01-11-2020	NA	ENGG	62182866004 STATE BANK OF INDIA	648216	100	Bank Transfer	648216	648216	0	0	0	0	0
164	Administration	Regular	Not Approved	Yes	SACHIN KISAN KHARADE	Supervisor Civil	01-11-2020	NA	ENGG	62182544123 STATE BANK OF INDIA	637224	100	Bank Transfer	637224	637224	0	0	0	0	0
165	Administration	Regular	Not Approved	Yes	SANTOSH VINAYAK MOIN	Laboratory Assistant	03-06-2024	NA	ENGG	43107916070 STATE BANK OF INDIA	635160	100	Bank Transfer	635160	635160	0	0	0	0	0
166	Administration	Regular	Not Approved	Yes	PRADIP PANDITRAO BHARAT	Upper Division Clerk	06-10-2015	NA	ME	32062120217 STATE BANK OF INDIA	619212	100	Bank Transfer	619212	0	0	0	0	0	
167	Administration	Regular	Not Approved	Yes	HARDEEPSINGH GURBACHANSINGH GILL	Registrar	27-06-2013	NA	ENGG	62291529290 STATE BANK OF INDIA	600848	100	Bank Transfer	600848	600848	0	0	0	0	0
168	Administration	Regular	Not Approved	Yes	RAVSAHEB DAMODHAR KOLHE	Workshop Instructor	13-07-2013	NA	ENGG	62112591110 KOLHE RAVSAHEB DAMODHAR	578688	100	Bank Transfer	578688	578688	0	0	0	0	0
169	Administration	Regular	Not Approved	Yes	MADHUKAR EKNATH SONAR	Store Clerk	01-01-2014	NA	ENGG	31764017200 STATE BANK OF INDIA	576156	100	Bank Transfer	576156	576156	0	0	0	0	0
170	Administration	Regular	Not Approved	Yes	DEEPAK DEVIDAS PAWAR	Workshop Instructor	15-07-2013	NA	ENGG	62292283639 STATE BANK OF INDIA	564252	100	Bank Transfer	564252	564252	0	0	0	0	0
171	Administration	Regular	Not Approved	Yes	RAHUL BAJIRAO PATIL	Laboratory Assistant	17-06-2024	NA	ENGG	20097573796 STATE BANK OF INDIA	556136	100	Bank Transfer	556136	556136	0	0	0	0	0
172	Administration	Regular	Not Approved	Yes	VISHNU PANDURANG KHADAP	Workshop Instructor	13-07-2013	NA	ENGG	62292286335 STATE BANK OF INDIA	550992	100	Bank Transfer	550992	550992	0	0	0	0	0
173	Administration	Regular	Not Approved	Yes	ANIL VAJINATH MALKAR	Workshop Instructor	15-07-2013	NA	ENGG	62292283572 STATE BANK OF INDIA	550992	100	Bank Transfer	550992	550992	0	0	0	0	0
174	Administration	Regular	Not Approved	Yes	SANJAY RADHAKISAN THOMBARE	Fire Technician	01-11-2017	NA	ENGG	20292021573 STATE BANK OF INDIA	546600	100	Bank Transfer	546600	546600	0	0	0	0	0
175	Administration	Regular	Not Approved	Yes	PRESHITA GIRISH DESHPANDE	Laboratory Assistant	14-06-2024	NA	ENGG	43049038712 STATE BANK OF INDIA	545300	100	Bank Transfer	545300	545300	0	0	0	0	0
176	Administration	Regular	Not Approved	Yes	RAJU RAMBHAU SATPUTE	Librarian Clerk	16-12-2013	NA	ENGG	33522656272 STATE BANK OF INDIA	526128	100	Bank Transfer	526128	526128	0	0	0	0	0

ADMINISTRATIVE OFFICER
Chhatrapati Shahu Maharaj Shikshan Sanstha
Kanchanwadi, Chhatrapati Sambhajinagar

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177	Administration	Regular	Not Approved	Yes	DHANANJAY LAXMAN SHINDE	Supervisor Civil	01-11-2020	NA	ENGG	41526312101 STATE BANK OF INDIA	503748	100	Bank Transfer	503748	503748	0	0	0	0	0
178	Administration	Regular	Not Approved	Yes	NIHALSING RAYSING SULANE	Laboratory Technician	07-06-2014	NA	ENGG	40460559748 STATE BANK OF INDIA	501840	100	Bank Transfer	501840	501840	0	0	0	0	0
179	Administration	Regular	Not Approved	Yes	ANKUSH JAGANNATH THOMBRE	Account Clerk	01-08-2018	NA	ENGG	62279792575 STATE BANK OF INDIA	497376	100	Bank Transfer	497376	497376	0	0	0	0	0
180	Administration	Regular	Not Approved	Yes	BHAVLAL UTTAMRAO NIKAM	Upper Division Clerk	15-12-2016	NA	ME	32135699382 STATE BANK OF INDIA	497244	100	Bank Transfer	497244	0	0	0	0	0	0
181	Administration	Regular	Not Approved	Yes	SUNIL BHASKAR JADHAV	Lower Division Clerk	28-07-2015	NA	ENGG	10650414847 STATE BANK OF INDIA	459168	100	Bank Transfer	459168	459168	0	0	0	0	0
182	Administration	Regular	Not Approved	Yes	RAVINDRA DINKARRAO PATIL	Lower Division Clerk	01-11-2020	NA	ENGG	62051341961 STATE BANK OF INDIA	449712	100	Bank Transfer	449712	449712	0	0	0	0	0
183	Administration	Regular	Not Approved	Yes	RANI CHHAGAN DALVI	Laboratory Assistant	27-08-2024	NA	ENGG	43293652350 STATE BANK OF INDIA	448113	100	Bank Transfer	448113	448113	0	0	0	0	0
184	Administration	Regular	Not Approved	Yes	DATTATRAY RAMESHRAO MAINDRE	Laboratory Assistant	01-10-2015	NA	ENGG	30604566046 STATE BANK OF INDIA	436620	100	Bank Transfer	436620	436620	0	0	0	0	0
185	Administration	Regular	Not Approved	Yes	GANESH DEVRAO THORAT	Library Attendant	30-09-2015	NA	ENGG	32050080332 STATE BANK OF INDIA	435852	100	Bank Transfer	435852	435852	0	0	0	0	0
186	Administration	Regular	Not Approved	Yes	ARVIND VYANKATESH DESHPANDE	Store Clerk	13-02-2023	NA	ENGG	62296887886 STATE BANK OF INDIA	410400	100	Bank Transfer	410400	410400	0	0	0	0	0
187	Administration	Regular	Not Approved	Yes	SHAMMA AYUBKHAN PATHAN	Laboratory Assistant	22-07-2023	NA	ENGG	42678646224 STATE BANK OF INDIA	367199	0	Bank Transfer	367199	367199	0	0	0	0	0
188	Administration	Regular	Not Approved	Yes	CHETAN KISHOR MORE	Workshop Instructor	10-11-2022	NA	ENGG	42678644851 STATE BANK OF INDIA	351873	100	Bank Transfer	351873	351873	0	0	0	0	0
189	Administration	Regular	Not Approved	Yes	KRUSHNA DATTU BACHKAR	Computer Data Operator	01-07-2017	NA	ENGG	39621692612 STATE BANK OF INDIA	347316	100	Bank Transfer	347316	347316	0	0	0	0	0
190	Administration	Regular	Not Approved	Yes	VINOD DINKAR KALE	Laboratory Attendant	01-02-2016	NA	ENGG	32838367471 STATE BANK OF INDIA	339228	100	Bank Transfer	339228	339228	0	0	0	0	0
191	Administration	Regular	Not Approved	Yes	JABBAR SAHEBKHA PATHAN	Supervisor Civil	01-12-2016	NA	ENGG	62200012019 STATE BANK OF INDIA	333432	100	Bank Transfer	333432	333432	0	0	0	0	0
192	Administration	Regular	Not Approved	Yes	DAGDU VISHWANATH TODKAR	Security Guard	04-11-2020	NA	ENGG	52010351440 STATE BANK OF INDIA	289764	100	Bank Transfer	289764	289764	0	0	0	0	0
193	Administration	Regular	Not Approved	Yes	SANKET SHIVANAND NANDARGE	Upper Division Clerk	18-12-2023	NA	ENGG	31805936444 STATE BANK OF INDIA	286438	100	Bank Transfer	286438	286438	0	0	0	0	0
194	Administration	Regular	Not Approved	Yes	DINESH LAXMANRAO MALKAR	Store Clerk	01-02-2018	NA	ENGG	31153142098 STATE BANK OF INDIA	284879	100	Bank Transfer	284879	284879	0	0	0	0	0
195	Administration	Regular	Not Approved	Yes	DNYANESHWAR WAMAN GAWALI	Lower Division Clerk	21-12-2023	NA	ENGG	41045373918 STATE BANK OF INDIA	284096	100	Bank Transfer	284096	284096	0	0	0	0	0
196	Administration	Regular	Not Approved	Yes	SANTOSH GANGADHAR SHELKE	Peon/Officer Boy	01-11-2020	NA	ENGG	62187322387 STATE BANK OF INDIA	283200	100	Bank Transfer	283200	283200	0	0	0	0	0
197	Administration	Regular	Not Approved	Yes	SANTOSH SHANKARRAO TAWSHIKAR	Physical Education	10-12-2014	NA	ENGG	62326969054 STATE BANK OF INDIA	278514	100	Bank Transfer	278514	278514	0	0	0	0	0
198	Administration	Regular	Not Approved	Yes	RAM RAGHUNATH MALEKARI	Laboratory Assistant	05-11-2024	NA	ENGG	11162670300 STATE BANK OF INDIA	273647	100	Bank Transfer	273647	273647	0	0	0	0	0
199	Administration	Regular	Not Approved	Yes	NITIN LAXMAN DAHIVAL	Security Guard	01-11-2020	NA	ENGG	62318730174 STATE BANK OF INDIA	258954	100	Bank Transfer	258954	258954	0	0	0	0	0
200	Administration	Regular	Not Approved	Yes	KASHINATH RATAN GIRHE	Office Car Driver	01-11-2020	NA	ENGG	20292006485 STATE BANK OF INDIA	257736	100	Bank Transfer	257736	257736	0	0	0	0	0
201	Administration	Regular	Not Approved	Yes	SHANKARAN VENKATRAMAN IYER	Video Editor	19-07-2024	NA	ENGG	20247721319 STATE BANK OF INDIA	251614	100	Bank Transfer	251614	251614	0	0	0	0	0
202	Administration	Regular	Not Approved	Yes	SANJAY RAMDAS GORADE	Security Guard	01-01-2017	NA	ENGG	42676780067 STATE BANK OF INDIA	246224	100	Bank Transfer	246224	246224	0	0	0	0	0
203	Administration	Regular	Not Approved	Yes	NIROTTAMA ARUN PARWATE	Upper Division Clerk	16-10-2024	NA	ENGG	43454337802 STATE BANK OF INDIA	243823	100	Bank Transfer	243823	243823	0	0	0	0	0
204	Administration	Regular	Not Approved	Yes	KONDIRAM BAPURAO BHOSLE	Security Guard	04-11-2020	NA	ENGG	52067367433 STATE BANK OF INDIA	241428	100	Bank Transfer	241428	241428	0	0	0	0	0
205	Administration	Regular	Not Approved	Yes	RAVINDRA SOMNATH GHATE	CCTV Operator	02-09-2024	NA	ENGG	39540729450 STATE BANK OF INDIA	236321	100	Bank Transfer	236321	236321	0	0	0	0	0
206	Administration	Regular	Not Approved	Yes	TRUPTI PRASAD DESHPANDE	Lower Division Clerk	01-11-2023	NA	ENGG	62296887886 STATE BANK OF INDIA	234298	100	Bank Transfer	234298	234298	0	0	0	0	0
207	Administration	Regular	Not Approved	Yes	RAMESHWAR EKNATH JADHAO	Office Car Driver	01-02-2020	NA	ENGG	38418983803 STATE BANK OF INDIA	233316	100	Bank Transfer	233316	233316	0	0	0	0	0
208	Administration	Regular	Not Approved	Yes	RADHAKRUSHNA RAMRAO ARATE	Security Guard	01-02-2020	NA	ENGG	62392515079 STATE BANK OF INDIA	226536	100	Bank Transfer	226536	226536	0	0	0	0	0
209	Administration	Regular	Not Approved	Yes	BHAVESH JITENDRA BHAVSAR	Librarian Clerk	10-02-2024	NA	ENGG	35090728603 STATE BANK OF INDIA	215709	100	Bank Transfer	215709	215709	0	0	0	0	0
210	Administration	Regular	Not Approved	Yes	ASHWINEE RAGHUVVEER YADAV	Upper Division Clerk	20-12-2023	NA	ENGG	42677861219 STATE BANK OF INDIA	212554	100	Bank Transfer	212554	212554	0	0	0	0	0
211	Administration	Regular	Not Approved	Yes	SANTOSH BHAGINATH DAHIHANDE	Gardener (Mali)	02-03-2022	NA	ENGG	62496260892 STATE BANK OF INDIA	203400	100	Bank Transfer	203400	203400	0	0	0	0	0
212	Administration	Regular	Not Approved	Yes	BHANUDAS BALASAHEB MORE	Office Car Driver	01-04-2024	NA	ENGG	38210080419 STATE BANK OF INDIA	203400	100	Bank Transfer	203400	203400	0	0	0	0	0

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213	Administration	Regular	Not Approved	Yes	KISHOR SANDU SHENDE	Laboratory Assistant	20-01-2023	NA	ENGG	62319005236 STATE BANK OF INDIA	192000	100	Bank Transfer	192000	192000	0	0	0	0	0
214	Administration	Regular	Not Approved	Yes	VINOD SHIVAJI MANGATE	System Analyst	10-11-2022	NA	ENGG	32858327365 STATE BANK OF INDIA	189150	100	Bank Transfer	189150	189150	0	0	0	0	0
215	Administration	Regular	Not Approved	Yes	ANAND SAHEBRAO JADHAV	Office Car Driver	01-01-2017	NA	ENGG	38835511562 STATE BANK OF INDIA	181200	100	Bank Transfer	181200	181200	0	0	0	0	0
216	Administration	Regular	Not Approved	Yes	GANESH JAGANNATH BANSODE	Peon/Officer Boy	01-12-2019	NA	ENGG	39639959598 STATE BANK OF INDIA	178992	100	Bank Transfer	178992	178992	0	0	0	0	0
217	Administration	Regular	Not Approved	Yes	PRASAD SANJAY ZUNJARKAR	Peon/Officer Boy	01-12-2019	NA	ENGG	39618337811 STATE BANK OF INDIA	178992	100	Bank Transfer	178992	178992	0	0	0	0	0
218	Administration	Regular	Not Approved	Yes	DNYANESHWAR DILIP DALVI	Peon/Officer Boy	01-12-2019	NA	ENGG	62380866075 STATE BANK OF INDIA	178992	100	Bank Transfer	178992	178992	0	0	0	0	0
219	Administration	Regular	Not Approved	Yes	DATTA RAMESH DNYANE	Peon/Officer Boy	01-12-2019	NA	ENGG	62320296763 STATE BANK OF INDIA	177549	100	Bank Transfer	177549	177549	0	0	0	0	0
220	Administration	Regular	Not Approved	Yes	NTIN BHIMRAO GHAT	Peon/Officer Boy	01-12-2019	NA	ENGG	62232068351 STATE BANK OF INDIA	177053	100	Bank Transfer	177053	177053	0	0	0	0	0
221	Administration	Regular	Not Approved	Yes	PARMESHWAR KAKASAHEB DAKE	Supervisor Civil	01-03-2011	31-07-2024	ENGG	62182559377 STATE BANK OF INDIA	172472	0	Bank Transfer	172472	172472	0	0	0	0	0
222	Administration	Regular	Not Approved	Yes	PARMESHWAR SOMINATH JADHAV	Laboratory Assistant	01-11-2020	31-07-2024	ENGG	31866128084 STATE BANK OF INDIA	171584	0	Bank Transfer	171584	171584	0	0	0	0	0
223	Administration	Regular	Not Approved	Yes	UMESH RAMCHANDRA WADEKAR	Laboratory Assistant	31-10-2024	NA	ENGG	43450370354 STATE BANK OF INDIA	162477	100	Bank Transfer	162477	162477	0	0	0	0	0
224	Administration	Regular	Not Approved	Yes	KAVERI NAMDEV DHAWALE	Peon/Officer Boy	01-12-2019	NA	ENGG	068014400001906 ABHYUDAYA CO OP BANK LTD	162336	100	Bank Transfer	162336	162336	0	0	0	0	0
225	Administration	Regular	Not Approved	Yes	ANITA ASHOKRAV UBAL	Peon/Officer Boy	01-11-2020	NA	ENGG	42692072496 STATE BANK OF INDIA	162336	100	Bank Transfer	162336	162336	0	0	0	0	0
226	Administration	Regular	Not Approved	Yes	SHOBHA BABAN DAUNDKAR	Peon/Officer Boy	01-12-2019	NA	ENGG	62211363872 STATE BANK OF INDIA	161885	100	Bank Transfer	161885	161885	0	0	0	0	0
227	Administration	Regular	Not Approved	Yes	MIRABAI UTTAM JARHAD	Peon/Officer Boy	01-12-2019	NA	ENGG	62275292113 STATE BANK OF INDIA	161660	100	Bank Transfer	161660	161660	0	0	0	0	0
228	Administration	Regular	Not Approved	No	SANJIVANI MAROTI BHAROSE	Peon/Officer Boy	01-11-2020	NA	ENGG	35149327177 STATE BANK OF INDIA	161464	100	Bank Transfer	161464	161464	0	0	0	0	0
229	Administration	Regular	Not Approved	Yes	GANGUBAI ASHOK DHALE	Peon/Officer Boy	01-12-2019	NA	ENGG	39634995292 STATE BANK OF INDIA	161027	100	Bank Transfer	161027	161027	0	0	0	0	0
230	Administration	Regular	Not Approved	Yes	VANDANA BHAGVAT WADITKE	Peon/Officer Boy	01-09-2022	NA	ENGG	37006030446 STATE BANK OF INDIA	160997	100	Bank Transfer	160997	160997	0	0	0	0	0
231	Administration	Regular	Not Approved	Yes	RUHKMAN GANESH KAMBALE	Peon/Officer Boy	01-12-2019	NA	ENGG	62430377409 STATE BANK OF INDIA	159704	100	Bank Transfer	159704	159704	0	0	0	0	0
232	Administration	Regular	Not Approved	Yes	ANIL ABASAHEB MOTKAR	Laboratory Assistant	21-10-2024	NA	ENGG	33584468399 STATE BANK OF INDIA	159680	100	Bank Transfer	159680	159680	0	0	0	0	0
233	Administration	Regular	Not Approved	Yes	SHOBHA LAXMAN KHARAT	Peon/Officer Boy	01-10-2022	NA	ENGG	068011100004028 ABHYUDAYA CO-OPERATIVE BANK LTD	157263	100	Bank Transfer	157263	157263	0	0	0	0	0
234	Administration	Regular	Not Approved	Yes	ROHIT KARBHARI KANULE	Peon/Officer Boy	01-04-2024	NA	ENGG	62505458933 STATE BANK OF INDIA	154920	100	Bank Transfer	154920	154920	0	0	0	0	0
235	Administration	Regular	Not Approved	Yes	PANDIT VITTHALRAO MAGAR	Lower Division Clerk	01-11-2020	31-07-2024	ENGG	62035139248 STATE BANK OF INDIA	154192	0	Bank Transfer	154192	154192	0	0	0	0	0
236	Administration	Regular	Not Approved	Yes	SUNANDA SOMANATH KORDE	Peon/Officer Boy	01-12-2019	NA	ENGG	33613715567 STATE BANK OF INDIA	153782	100	Bank Transfer	153782	153782	0	0	0	0	0
237	Administration	Regular	Not Approved	Yes	BHAGWAN KHUSHALRAO TAYADE	Peon/Officer Boy	01-04-2024	NA	ENGG	42772821970 STATE BANK OF INDIA	153254	100	Bank Transfer	153254	153254	0	0	0	0	0
238	Administration	Regular	Not Approved	Yes	HARSH VIJAY PARDESHI	Laboratory Assistant	24-10-2024	NA	ENGG	35294977740 STATE BANK OF INDIA	147225	100	Bank Transfer	147225	147225	0	0	0	0	0
239	Administration	Regular	Not Approved	Yes	AAPPA DAMODHAR EKHANDE	Peon/Officer Boy	01-04-2024	NA	ENGG	20292012706 STATE BANK OF INDIA	139191	100	Bank Transfer	139191	139191	0	0	0	0	0
240	Administration	Regular	Not Approved	Yes	AMOL ASARAM GUND	Lower Division Clerk	01-02-2024	NA	ENGG	42724141039 STATE BANK OF INDIA	132096	0	Bank Transfer	132096	132096	0	0	0	0	0
241	Administration	Regular	Not Approved	Yes	SANJAY RAYBHAN DEVKATE	Security Guard	01-04-2024	NA	ENGG	42945350482 STATE BANK OF INDIA	131278	100	Bank Transfer	131278	131278	0	0	0	0	0
242	Administration	Regular	Not Approved	Yes	SUNIL LAXMAN BHAGWAT	Workshop Instructor	14-09-2015	31-07-2024	ENGG	33211112270 STATE BANK OF INDIA	103847	0	Bank Transfer	103847	103847	0	0	0	0	0
243	Administration	Regular	Not Approved	Yes	YOGESH GANESH NATKAR	Account Clerk	04-09-2024	NA	ENGG	43338882604 STATE BANK OF INDIA	102964	100	Bank Transfer	102964	102964	0	0	0	0	0
244	Administration	Regular	Not Approved	Yes	MADHUKAR PANDURANGRAO KATHAR	Upper Division Clerk	11-02-2025	NA	ENGG	34387466739 STATE BANK OF INDIA	49287	100	Bank Transfer	49287	49287	0	0	0	0	0
245	Administration	Regular	Not Approved	Yes	YOGANAND BABUSHA GODBOLE	Peon/Officer Boy	01-12-2019	30-06-2024	ENGG	33350832683 STATE BANK OF INDIA	44748	0	Bank Transfer	44748	44748	0	0	0	0	0
246	Administration	Regular	Not Approved	Yes	NIKHIL DADARAO SABLE	Lower Division Clerk	01-07-2024	NA	ENGG	62329553780 STATE BANK OF INDIA	34500	0	Bank Transfer	34500	34500	0	0	0	0	0
247	Administration	Regular	Not Approved	Yes	AKSHAY JAGANNATH HONAWANE	Security Guard	01-04-2024	31-08-2024	ENGG	31677671990 STATE BANK OF INDIA	25639	0	Bank Transfer	25639	25639	0	0	0	0	0
248	Administration	Regular	Not Approved	Yes	SACHINKUMAR NAMDEORAO MULAJKAR	Laboratory Attendant	10-02-2025	NA	ENGG	32637407641 STATE BANK OF INDIA	23916	100	Bank Transfer	23916	23916	0	0	0	0	0

ADMINISTRATIVE OFFICER
Chhatrapati Shahu Maharaj Shikshan Sanstha
Kanchanwadi, Chhatrapati Sambhajinagar

249	Administration	Regular	Not Approved	Yes	PRATIKSHA PRAKASH WAGHMARE	Lower Division Clerk	22-05-2024	NA	ENGG	62241658248 STATE BANK OF INDIA	22000	100	Bank Transfer	22000	22000	0	0	0	0	0
250	Administration	Regular	Not Approved	Yes	ROHINI MANOJ KALE	Security Guard	01-02-2020	NA	ENGG	37554512062 STATE BANK OF INDIA	14496	0	Bank Transfer	14496	14496	0	0	0	0	0
Total Teaching Faculty											155	Total Non Teaching Faculty								95
Total Approved Faculty											98	Total Non Approved Faculty (Including Proposal Sent for Approval)								152
												Total Annual Salary - Teaching								155097867 (83%)
												Total Annual Salary - Administration								30994073 (17%)
												Total Annual Salary								186091940
												Total Basic Pay								133382542
												Total Grade Pay								2318481
												Total HRA Pay								12252141
												Total DA Pay								23641285
												Total TA Pay								5344420
												Total Leave Encash								0
												Total Other Allowances								0
												Total Institute PT/PF Pay								4374267
												Total PT/PF/other statutory deduction Pay								493125

FOR OFFICE USE ONLY

Received the fee approval proposal for academic year 2026-27

Proposal for Academic Year 2026-27

Accepted

or

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

Date: / /

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

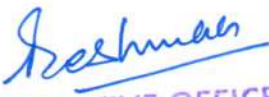
Signature of Section Officer
FEES REGULATING AUTHORITY - 2026-27

Beshmiah
ADMINISTRATIVE OFFICER
Chhatrapati Shahu Maharaj Shikshan Sanstha
Kanchanwadi, Chhatrapati Sambhajinagar

Form-D: Information on Fees Collected/Charged from Students, Organized by Category and Academic Year, and Upload the Respective Student's Fee Receipt.

Sr. No.	Course	Academic Year	Category	Gender	Student Name	Fee Receipt	Total Fees
1	ENGG	2024-25	Open / Institute Level	Male	MR BHAGWAT KRUSHNA ROHIDAS	View	90000
2	ENGG	2024-25	Open / Institute Level	Female	MS KALUSHE TANAYA SAMIR	View	90000
3	ENGG	2024-25	OBC/EBC/EWS/SEBC	Male	MR BODKHE SUMIT ANIL	View	49276
4	ENGG	2024-25	OBC/EBC/EWS/SEBC	Female	MS UBALE DHANASHREE VYANKATESH	View	8552
5	ENGG	2024-25	SC/ST	Male	MR SATPUTE OM SHANKAR	View	36000
6	ENGG	2024-25	SC/ST	Female	MS DANE MANSI ANNASAHEB	View	36000
7	ENGG	2024-25	SBC/NT/DT/VJ/TFWS	Male	MR RATHOD KSHITIJ DILIP	View	8552
8	ENGG	2024-25	SBC/NT/DT/VJ/TFWS	Female	MS HUKUMDAR BHAKTI ESHWARSINGH	View	8552
9	ENGG	2023-24	Open / Institute Level	Male	MR SURYAVANSHI ADITYA SUNDAR	View	80000
10	ENGG	2023-24	Open / Institute Level	Female	MS PARDESHI PRIYA VITTHAL	View	80000
11	ENGG	2023-24	OBC/EBC/EWS/SEBC	Male	MR BHOMBE MOHIT VIKAS	View	43702
12	ENGG	2023-24	OBC/EBC/EWS/SEBC	Female	MS RAUT VAISHNAVI SHIVAJI	View	7404
13	ENGG	2023-24	SC/ST	Male	MR JUMBADE TEJAS ANIL	View	32000
14	ENGG	2023-24	SC/ST	Female	MS CHHADIDAR ARTI BABASAHEB	View	32000
15	ENGG	2023-24	SBC/NT/DT/VJ/TFWS	Male	MR RAJNOOR RUSHI SUNIL	View	7404
16	ENGG	2023-24	SBC/NT/DT/VJ/TFWS	Female	MS BHOPLE MUKTA DHARAMSING	View	7404
17	ENGG	2022-23	Open / Institute Level	Male	MR BHOSLE PAVAN SANJAY	View	80000
18	ENGG	2022-23	Open / Institute Level	Female	MS PADOLE SNEHAL JAYPRAKASH	View	80000
19	ENGG	2022-23	OBC/EBC/EWS/SEBC	Male	MR SATWADHAR SHRIDHAR RADHAKISHAN	View	43702
20	ENGG	2022-23	OBC/EBC/EWS/SEBC	Female	MS PAWAR ANUJA EKNATH	View	7404
21	ENGG	2022-23	SC/ST	Male	MR SAWANG TEJAS ANIL	View	32000
22	ENGG	2022-23	SC/ST	Female	MS KAWATHEKAR GAYATRI KISHOR	View	32000
23	ENGG	2022-23	SBC/NT/DT/VJ/TFWS	Male	MR BHOKARE PAWAN BANDU	View	7404
24	ENGG	2022-23	SBC/NT/DT/VJ/TFWS	Female	MS ANKUSH SNEHAL LAXMAN	View	7404
25	ENGG	2021-22	Open / Institute Level	Male	MR PHULE ADITYA BHASKAR	View	80000
26	ENGG	2021-22	Open / Institute Level	Female	MS UKARDE YOGITA PANDURANG	View	80000
27	ENGG	2021-22	OBC/EBC/EWS/SEBC	Male	MR DAPKE VAIBHAV SUDHAKAR	View	43637
28	ENGG	2021-22	OBC/EBC/EWS/SEBC	Female	MS SAKARKAR ISHA ULHAS	View	7273
29	ENGG	2021-22	SC/ST	Male	MR BHANDARE PRAMOD YASHWANT	View	32000
30	ENGG	2021-22	SC/ST	Female	MS MORE SANDHYA SUDHAKAR	View	32000
31	ENGG	2021-22	SBC/NT/DT/VJ/TFWS	Male	MR DOKHALE VIKAS RAGHUNATH	View	7273
32	ENGG	2021-22	SBC/NT/DT/VJ/TFWS	Female	MS BAIRAGI JANHAVI SHAILESH	View	7273
33	ME	2024-25	Open / Institute Level	Male	MR TULASKAR NITIN SOPAN	View	80000
34	ME	2024-25	Open / Institute Level	Female	MS DHULDHAR RASHMI SUNIL	View	80000
35	ME	2024-25	SC/ST	Male	MR NARAVADE ROHIT VALMIK	View	32000

36	ME	2024-25	SC/ST	Female	MS NIKALJE VIJAYANTI JEEVANPRAKASH	View	32000
37	ME	2023-24	Open / Institute Level	Male	MR KHERDE TANAY MADANLAL	View	50000
38	ME	2023-24	Open / Institute Level	Female	MS SARULKAR PRANALI KISHOR	View	50000


ADMINISTRATIVE OFFICER
Chhatrapati Shahu Maharaj Shikshan Sanstha
Kanchanwadi, Chhatrapati Sambhajinagar

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Proposal for Academic Year 2026-27

Accepted

or

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as per the Checklist

Sr. No. _____

Date: / /

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

Signature of Section Officer
FEES REGULATING AUTHORITY - 2026-27


ADMINISTRATIVE OFFICER
Chhatrapati Shahu Maharaj Shikshan Sanstha
Kanchanwadi, Chhatrapati Sambhajinagar

FEES REGULATING AUTHORITY - 2026-27, Mumbai

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

Balance Sheet for the Financial Year 2024-25			
Particulars		Balance As On	
		31st March 2024	31st March 2025
Liabilities			
1	Salary Payable		
1.1	Teaching staff salary payable	9752073	12980948
1.2	Non-Teaching Staff salary payable	1811961	1992550
1.3	Contribution to PF payable - Teaching & Non Teaching Staff	419022	408423
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	5354000	5218000
3.2	Library Deposits	200000	189000
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	0
4	Fees		
4.1	Fees Receivable from Students	9813187	48251696
4.2	Scholarship Receivable from Govt.	71543667	45897811
Total		9,88,93,910	11,49,38,428


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Kanchanwadi, Chhatrapati Sambhajinagar

FEES REGULATING AUTHORITY - 2026-27, Mumbai

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

Online Fee Approval Proposal for Academic Year 2026-27

Name of the College /Institute	EN2533 - CSMSS CHH. SHAHU COLLEGE OF ENGINEERING, AURANGABAD
Address	Kanchanwadi, Paithan Road, Aurangabad - 431011

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

Method of Accounting: MERCANTILE

Income Details

			Segmental bifurcation of Income					
Sr. No	Income Head	Total Income	ENGG	ME	Non FRA	Hostel	Hospital	Trust
1	TUTION FEES	19,74,64,947	19,07,64,105	67,00,842	0	0	0	0
2	DEVELOPMENT FEES	2,10,38,138	2,03,40,980	6,97,158	0	0	0	0
3	ADMISSION CANCEL FEES	11,000	11,000	0	0	0	0	0
4	INTEREST FROM DEPOSITS	2,228	2,228	0	0	0	0	0
5	DEFICIT - EXCESS OF EXPENDITURE OVER INCOME	1,53,05,411	97,65,514	55,39,897	0	0	0	0
	Total Income	23,38,21,724	22,08,83,827	1,29,37,897	0	0	0	0

Income Conversion Details

			Segmental bifurcation of Income Conversion					
Sr. No	Income Head	Total Income	ENGG	ME	Non FRA	Hostel	Hospital	Trust
1	Deficit - Excess of Expenditure over Income	1,53,05,411	Total 97,65,514	Total 55,39,897	0	0	0	0
2	Interest on FDR	389	Total 389	Total 0	0	0	0	0
3	Bank Interest Income	1,839	Total 1,839	Total 0	0	0	0	0
4	Admission Cancellation Fees	11,000	Total 11,000	Total 0	0	0	0	0
5	Development Fees <u>Upload No. of regular and/or repeater students * Dev. Fee = Total dev. fee (Year-wise and course-wise bifurcation).</u>	2,10,38,138	Total 2,03,40,980	Total 6,97,158	0	0	0	0
6	Tuition Fees <u>Upload No. of regular students and/or repeater students * Tuition fee = Total Tuition Fee (Year-wise and course-wise bifurcation).</u>	19,74,64,947	Total 19,07,64,105	Total 67,00,842	0	0	0	0
Total Income		23,38,21,724	22,08,83,827	1,29,37,897	0	0	0	0

Expenses Details

			Segmental bifurcation of Expense					
Sr. No	Expense Head	Total Expense	ENGG	ME	Non FRA	Hostel	Hospital	Trust
1	BANK COMMISSION & CHARGES	20,388	20,388	0	0	0	0	0
2	TRAINING & PLACEMENT EXPENSES	3,53,650	3,53,650	0	0	0	0	0
3	SALARY TO TEACHING STAFF	15,47,07,781	14,52,47,281	94,60,500	0	0	0	0
4	ADMIN CHARGES PF	3,65,542	3,65,542	0	0	0	0	0
5	STAFF WELFARE EXPENSES	10,00,000	10,00,000	0	0	0	0	0
6	AFFILIATION FEES	17,26,960	15,94,960	1,32,000	0	0	0	0
7	GENERAL INSURANCE	1,37,000	1,37,000	0	0	0	0	0
8	REPAIRS & MAINTENANCE OF COLLEGE BUILDING	27,57,240	27,57,240	0	0	0	0	0
9	FURNITURE,EQUIPMENTS,VEHICLE,COMPUTERS,ELECTRIFICA	43,42,583	43,42,583	0	0	0	0	0
10	ANNUAL MAINTENANCE CHARGES (AMC)	3,14,985	3,14,985	0	0	0	0	0
11	ADVERTISEMENT EXPENSES	16,84,990	15,98,591	86,399	0	0	0	0
12	FEES REGULATING AUTHORITY FEES	1,28,498	1,28,498	0	0	0	0	0
13	AUDIT FEES	50,840	50,840	0	0	0	0	0
14	ADMISSIONS REGULATING AUTHORITY FEES	3,26,000	3,06,000	20,000	0	0	0	0
15	STUDENT SPORTS ACTIVITIES & GYMKHANA CHARGES	8,09,084	8,09,084	0	0	0	0	0
16	STUDENTS GATHERING EXPENSES	5,57,336	5,57,336	0	0	0	0	0

17	EDUCATIONAL TOUR	30,94,940	21,71,612	9,23,328	0	0	0	0
18	UNIFORMS TO STAFF	1,14,505	1,14,505	0	0	0	0	0
19	EXAMINATION EXPENSES	7,33,947	7,33,947	0	0	0	0	0
20	TEA & REFRESHMENT	5,16,271	5,16,271	0	0	0	0	0
21	STUDENTS PRACTICAL EXPENSES	6,34,211	6,34,211	0	0	0	0	0
22	CONFERENCE & SEMINAR	2,92,400	2,92,400	0	0	0	0	0
23	TRAVELLING EXPENSES	10,72,960	10,72,960	0	0	0	0	0
24	CONVEYANCE EXPENSES	3,86,741	3,86,741	0	0	0	0	0
25	COMMUNICATION EXPENSES	8,85,434	8,85,434	0	0	0	0	0
26	PRINTING & STATIONERY	21,99,740	16,45,013	5,54,727	0	0	0	0
27	ESTABLISHMENT EXPENSES	26,69,184	25,07,154	1,62,030	0	0	0	0
28	LABORATORY MATERIAL AND OTHER CONSUMABLE FOR COLLEGE	12,95,748	12,95,748	0	0	0	0	0
29	SWEEPING AND CLEANING SERVICES	6,36,108	6,36,108	0	0	0	0	0
30	MAGAZINE, JOURNALS, PERIODICALS ETC SUBSCRIPTION	1,59,022	1,59,022	0	0	0	0	0
31	PROFESSIONAL EXPENSES	5,000	5,000	0	0	0	0	0
32	CORPORATION TAX	4,07,786	4,07,786	0	0	0	0	0
33	NABH / NAAC / ISO EXPENSES	16,66,300	16,66,300	0	0	0	0	0
34	DEPRECIATION	1,09,98,764	1,06,67,507	3,31,257	0	0	0	0
35	SALARY TO NON-TEACHING	3,13,84,159	3,02,67,703	11,16,456	0	0	0	0
36	BANK INTEREST OF WORKING CAPITAL LOAN	10,11,360	10,11,360	0	0	0	0	0
37	COLLEGE CONTRIBUTION TO PF	43,74,267	42,23,067	1,51,200	0	0	0	0
Total Expenses		23,38,21,724	22,08,83,827	1,29,37,897	0	0	0	0

Expenses Conversion Details								
			Segmental bifurcation of Expenses					
Main Head	Sub Head	Total Expenses	ENGG	ME	Non FRA Courses	Hostel	Hospital	Trust
Salary - Teaching Staff	Pay (includes consolidated or basic, GP, HRA, DA, TA, Other allowance and leave encashment paid)	15,50,97,867	Total 14,56,37,367 Paid 13,28,59,578 Provision for Unpaid 1,27,77,789 Claimed 14,56,37,367	Total 94,60,500 Paid 86,63,000 Provision for Unpaid 7,97,500 Claimed 94,60,500	0	0	0	0
Salary Teaching and Non- Teaching Staff	Colleges Contribution to PF	43,74,267	Total 42,23,067 Paid 38,59,338 Provision for Unpaid 3,63,729 Claimed 42,23,067	Total 1,51,200 Paid 1,38,600 Provision for Unpaid 12,600 Claimed 1,51,200	0	0	0	0
Salary Teaching and Non- Teaching Staff	Admin Charges PF	3,65,542	Total 3,65,542 Paid 3,34,182 Provision for Unpaid 31,360 Claimed 3,65,542	Total 0 Paid 0 Provision for Unpaid 0 Claimed 0	0	0	0	0
Salary of Non-Teaching Staff - Regular/Adhoc	Pay (includes consolidated or basic, GP, HRA, DA, TA, Other allowance and leave encashment paid)	3,09,94,073	Total 2,98,77,617 Paid 2,72,33,966 Provision for Unpaid 26,43,651 Claimed 2,98,77,617	Total 11,16,456 Paid 10,23,418 Provision for Unpaid 93,038 Claimed 11,16,456	0	0	0	0
Affiliation	Affiliation Fee Paid to Affiliating Authority	8,25,000	Total 8,25,000 Claimed 8,25,000	Total 0 Claimed 0	0	0	0	0
Affiliation	University Affiliation Fee	9,01,960	Total 7,69,960 Claimed 7,69,960	Total 1,32,000 Claimed 1,32,000	0	0	0	0

Insurance	Student Insurance <u>Upload copy of insurance policy made towards Student</u>	1,37,000	Total 1,37,000 Claimed 1,37,000	Total 0 Claimed 0	0	0	0	0
Repairs and Maintenance	Repairs & Maintenance of College Building	27,57,240	Total 27,57,240 Claimed 27,57,240	Total 0 Claimed 0	0	0	0	0
Repairs and Maintenance	Furniture, Equipments, Vehicle, Computers, Electrification, etc Maintenance	43,42,583	Total 43,42,583 Claimed 22,57,002	Total 0 Claimed 0	0	0	0	0
Repairs and Maintenance	Annual Maintenance Charges (AMC) for e.g. Lift, AC, Fire System, Computer Hardware etc.	3,14,985	Total 3,14,985 Claimed 3,14,985	Total 0 Claimed 0	0	0	0	0
Audit Fees	Audit Fee - College	50,840	Total 50,840 Claimed 50,840	Total 0 Claimed 0	0	0	0	0
Fee Regulating Authority fees	Processing fee/Review fee paid to Fees Regulating Authority <u>Upload receipt of Processing Fee/Review fee paid to Fees Regulating Authority</u>	1,28,498	Total 1,28,498 Claimed 1,28,498	Total 0 Claimed 0	0	0	0	0
Admissions Regulating Authority	Processing fee paid to Admission Regulating Authority <u>Upload receipt of Processing fee paid to Admission Regulating Authority</u>	3,26,000	Total 3,06,000 Claimed 3,06,000	Total 20,000 Claimed 20,000	0	0	0	0
Expenditure of Advertisement	Admission published in the Newspaper/ Social Media <u>Upload Item wise List with course wise bifurcation towards advertisement publish in newspaper/ social media</u>	4,01,664	Total 3,15,265 Claimed 3,15,265	Total 86,399 Claimed 86,399	0	0	0	0
Expenditure of Advertisement	Cost of other advertisements for Admissions <u>Upload Item wise List with course wise bifurcation towards advertisement published in newspaper, social media, magazines, print media, periodicals, etc.</u>	12,83,326	Total 12,83,326 Claimed 12,83,326	Total 0 Claimed 0	0	0	0	0
Expenses related to Students	1. Students Gathering Expenses	5,57,336	Total 5,57,336 Claimed 5,57,336	Total 0 Claimed 0	0	0	0	0
Expenses related to Students	2. Student sports activities & gymkhana expenses	8,09,084	Total 8,09,084 Claimed 8,09,084	Total 0 Claimed 0	0	0	0	0
Expenses related to Students	4. Training & placement expenses	3,53,650	Total 3,53,650 Claimed 1,24,700	Total 0 Claimed 0	0	0	0	0
Expenses related to Students	5. Industrial visit/tour <u>Upload Name of the Company visited, date, no of students, charges per head, Travelling, Food and accommodation charges if any</u>	30,94,940	Total 21,71,612 Claimed 0	Total 9,23,328 Claimed 0	0	0	0	0
Expenses related to Students	Any other expenses relating to students activity not covered by item no.1 to 6	34,06,720	Total 34,06,720 Claimed 16,90,050	Total 0 Claimed 0	0	0	0	0
Bank Commission / Charges	Bank Charges/Bank Commission	20,388	Total 20,388 Claimed 20,388	Total 0 Claimed 0	0	0	0	0
Bank Interest	Bank Interest on the working capital loan	10,11,360	Total 10,11,360 Claimed 10,11,360	Total 0 Claimed 0	0	0	0	0
Conference and Seminar	Conferences Seminar - Student	2,92,400	Total 2,92,400 Claimed 2,92,400	Total 0 Claimed 0	0	0	0	0
Professional Charges	Consultancy Fees - Legal	5,000	Total 5,000 Claimed 5,000	Total 0 Claimed 0	0	0	0	0
Professional Charges	Consultancy Fees - Others (e.g. NAAC, NBA, NIRF, Autonomous, ICR etc.)	7,22,300	Total 7,22,300	Total 0	0	0	0	0

			Claimed 7,22,300	Claimed 0				
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	14,59,701	Total 14,59,701 Claimed 14,59,701	Total 0 Claimed 0	0	0	0	0
Communication Expenses	Internet Charges <u>Upload - receipt & proof of payment made to provider</u>	4,82,194	Total 4,82,194 Claimed 4,82,194	Total 0 Claimed 0	0	0	0	0
Communication Expenses	Telephone, Mobile, Fax Charges	3,98,554	Total 3,98,554 Claimed 3,98,554	Total 0 Claimed 0	0	0	0	0
Communication Expenses	Postage, Courier Charges	4,686	Total 4,686 Claimed 4,686	Total 0 Claimed 0	0	0	0	0
Printing and Stationery	Other stationary	21,99,740	Total 16,45,013 Claimed 16,45,013	Total 5,54,727 Claimed 5,54,727	0	0	0	0
Establishment Expenses	Electricity	19,49,334	Total 17,87,304 Claimed 17,87,304	Total 1,62,030 Claimed 1,62,030	0	0	0	0
Establishment Expenses	Water and Tanker Charges <u>Upload Copies of bills and receipts of payments made towards water charges with course-wise bifurcation claimed as an expenditure in the proposal form.</u>	3,09,250	Total 3,09,250 Claimed 3,09,250	Total 0 Claimed 0	0	0	0	0
Establishment Expenses	Gardening Material	4,10,600	Total 4,10,600 Claimed 4,10,600	Total 0 Claimed 0	0	0	0	0
Contractual Services	Sweeping and cleaning services	6,36,108	Total 6,36,108 Claimed 6,36,108	Total 0 Claimed 0	0	0	0	0
Laboratory Material and Other Consumable for College	Labortory Material, Demonstration Material, Consumables, Chemicals etc.	12,95,748	Total 12,95,748 Claimed 12,95,748	Total 0 Claimed 0	0	0	0	0
Other Expenses	The processing fee paid to NAAC / NBA / NIRF /NABH/NABL etc. for accreditation (if applicable).	9,44,000	Total 9,44,000 Claimed 9,44,000	Total 0 Claimed 0	0	0	0	0
Depreciation	As debited to Income & Expenditure Account	1,09,98,764	Total 1,06,67,507 Claimed 0	Total 3,31,257 Claimed 0	0	0	0	0
Magazine, Journals, periodicals etc subscription	Magazine, Journals, periodicals etc subscription	1,59,022	Total 1,59,022 Claimed 1,59,022	Total 0 Claimed 0	0	0	0	0
Total Expenses		23,38,21,724	22,08,83,827	1,29,37,897	0	0	0	0
Total Claimed Expenses			20,40,13,507	1,16,83,312				

FOR OFFICE USE ONLY

Received the fee approval proposal for academic year 2026-27

Proposal for Academic Year 2026-27

Accepted

or

Returned as Deficient Proposal. Deficiencies mentioned as per the Checklist

Sr. No. _____

Date: / /

Verified by
(Name of the Office Person & its Signature)**ADMINISTRATIVE OFFICER**
Chhatrapati Shahu Maharaj Shikshan Sanstha
Kanchanwadi, Chhatrapati Sambhajinagar

Signature of Section Officer
FEEES REGULATING AUTHORITY - 2026-27



ADMINISTRATIVE OFFICER
Chhatrapati Shahu Maharaj Shikshan Sanstha
Kanchanwadi, Chhatrapati Sambhajinagar