FEES REGULATING AUTHORITY - 2027-28, 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 2027-28 FOR ENGG STREAM

1 **Name of the College/Institute:** CSMSS CHH. SHAHU COLLEGE OF ENGINEERING, AURANGABAD
Code: EN2533
Stream: ENGG
Year: 2027-28
Location: Kanchanwadi, Paithan Road, Aurangabad - 431011

2

Academic Year	Fee Status	Tuition Fee	Development Fee	Total Fee
Fee for Academic Year 2026-27	Approved	96916	13084	110000
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
b) Fee Proposed by College for AY 2027-28	**Proposal Status** Y and **Proposed fee for 2027-28** Rs. 120998			
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 2025-26 to approved teaching /non teaching staff as per Competent Authority / University Norms.	211424218	73950
4.1.2	Honorarium/Remuneration Paid to Visiting Faculty/Guest Lecturers.	19500	7
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)**	**211443718**	73957
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 2025-26	22789937	7971
4.2.1	a) Less income	28089	10
	b) Hostel expenses,	0	0
4.2.2	**Total (4.1.4 + 4.2) - (4.2.1)**	**234205566**	81919
4.2.2.1	Actual Bank Interest on Working Capital Loan Amount Claimed (1255143) or Total interest allowable limited to 3% of 4.2.2 (7026167) whichever is lower	1255143	439
4.2.2.2	**Total 4.2.2 + 4.2.2.1**	235460709	82358
4.2.3	10% of 4.2.2.2 for increase in cost for 2025-26	23546071	8236
4.2.3.1	Equalization Factor - Duration of Course 4 Years - 4.59% of 4.2.2	10750035	3760
4.3	Usage charge for building - **Regular / First Shift** Rs. 8300 per student for total sanctioned intake 1. Usage Charges: 6300 2. Additional Usage Charges: 2000 3. For New Colleg Additional: 0 4. Land/Building alloted by Gov. or Public Body: N	21912000	7664
	Usage charge for building - **Second Shift** Rs. 4150 per student for total sanctioned intake	0	0
4.4	Depreciation on other assets at approved rates -	11777765	4120
4.5	**Total of (4.2.2.2 to 4.4)**	**303446580**	106137
4.6	Sanctioned strength in the course run in Academic Year 2025-26 (No.) - **Regular / First Shift** (This is to exclude the Tuition Waiver Scheme (TWS) students)	2640 **San Intake as per last year: 840 * 4 = 3360**	
	Sanctioned strength in the course run in Academic Year 2025-26 (No.) - **Second Shift** (This is to exclude the Tution Waiver Scheme (TWS) students)	0	
4.7	Actual strength in the course run in Academic Year 2025-26 (No.) - **Regular / First Shift** (Merit Quota+DSY+Management/ Institutional+NRI+EWS+Transfer)=(2199+153+257+0+250+0) (Excluding TFWS, J&K, and Repeaters)	2859	
	Actual strength in the course run in Academic Year 2025-26 (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**	2859
	Controlling strength (No.)(Higher of 4.6 & 4.7) - **Second Shift**	0
4.9	Per Student Fee (4.5/4.8)	**106137**
4.9.1	Total Tuition Fee (4.9 + 0 Vacancy Allowance) (0% increase due to less admissions if any)	**106137**
4.10	Reasonable Revenue Surplus (10% of 4.9.1)	**10614**
4.10.1	**Total fee (4.9.1 + 4.10)**	**116751**
4.10.2	**Credit for accreditation/quality improvement etc** NAAC Grade - B++(2654) / NBA Courses - 0(0%)/ NIRF within top 500 - N(0) / ICAR Grade- (0) / MCAER/Agriculture University Grade- (0) - Add = 2654 Ph.D Holder - 23.81% - Add = 531 Research Publications in international journals & Patents - 0.63 per faculty per year - Add = 531 Placement of students - 81% - Add = 531	4247
4.10.3	Total Reasonable Revenue Surplus (4.10 + 4.10.2-(14861)) or Limited 15% of Tuition Fee(4.9.1- (15921)) whichever is less.	14861
4.10.4	**Total Fee (4.9.1 + 4.10.3)**	**120998**

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

Sr No	Income Head	Amount
1	Admission Cancellation Fees	28089
Total		**28089**

Date

Place

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

FOR OFFICE USE ONLY

Date

Disallowance:-
1)
2)
3)
4)

Prepared by:

Checked by (Chartered Accountant)

FEES REGULATING AUTHORITY - 2027-28, 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 2027-28 FOR ME STREAM

1 **Name of the College/Institute:** CSMSS CHH. SHAHU COLLEGE OF ENGINEERING, AURANGABAD
Code: EN2533
Stream: ME
Year: 2027-28
Location: Kanchanwadi, Paithan Road, Aurangabad - 431011

2	Academic Year	Fee Status	Tuition Fee	Development Fee	Total Fee
	Fee for Academic Year 2026-27	Approved	85087	11913	97000
	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
	b) Fee Proposed by College for AY 2027-28	**Proposal Status** Y and **Proposed fee for 2027-28** Rs. 105933			
	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 2025-26 to approved teaching /non teaching staff as per Competent Authority / University Norms.	10312116	61382
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)**	**10312116**	61382
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 2025-26	1384167	8239
4.2.1	a) Less income	0	
	b) Hostel expenses,	0	0
4.2.2	**Total (4.1.4 + 4.2) - (4.2.1)**	**11696283**	69621
4.2.2.1	Actual Bank Interest on Working Capital Loan Amount Claimed (53999) or Total interest allowable limited to 3% of 4.2.2 (350888) whichever is lower	53999	321
4.2.2.2	**Total 4.2.2 + 4.2.2.1**	11750282	69942
4.2.3	10% of 4.2.2.2 for increase in cost for 2025-26	1175028	6994
4.2.3.1	Equalization Factor - Duration of Course 2 Years - 1.50% of 4.2.2	175444	1044
4.3	Usage charge for building - **Regular / First Shift** Rs. 8300 per student for total sanctioned intake 1. Usage Charges: 6300 2. Additional Usage Charges: 2000 3. For New Colleg Additional: 0 4. Land/Building alloted by Gov. or Public Body: N	1394400	8300
	Usage charge for building - **Second Shift** Rs. 4150 per student for total sanctioned intake	0	0
4.4	Depreciation on other assets at approved rates -	372665	2218
4.5	**Total of (4.2.2.2 to 4.4)**	**14867819**	88499
4.6	Sanctioned strength in the course run in Academic Year 2025-26 (No.) - **Regular / First Shift** (This is to exclude the Tuition Waiver Scheme (TWS) students)	168 **San Intake as per last year: 84 * 2 = 168**	
	Sanctioned strength in the course run in Academic Year 2025-26 (No.) - **Second Shift** (This is to exclude the Tution Waiver Scheme (TWS) students)	0	
4.7	Actual strength in the course run in Academic Year 2025-26 (No.) - **Regular / First Shift** (Merit Quota+DSY+Management/ Institutional+NRI+EWS+Transfer)=(123+0+0+0+0+0) (Excluding TFWS, J&K, and Repeaters)	123	
	Actual strength in the course run in Academic Year 2025-26 (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**	168
	Controlling strength (No.)(Higher of 4.6 & 4.7) - **Second Shift**	0
4.9	Per Student Fee (4.5/4.8)	**88499**
4.9.1	Total Tuition Fee (4.9 + 4425 Vacancy Allowance) (5% increase due to less admissions if any)	**92924**
4.10	Reasonable Revenue Surplus (10% of 4.9.1)	**9292**
4.10.1	**Total fee (4.9.1 + 4.10)**	**102216**
4.10.2	**Credit for accreditation/quality improvement etc** NAAC Grade - B++(2323) / NBA Courses - 0(0%)/ NIRF within top 500 - N(0) / ICAR Grade- (0) / MCAER/Agriculture University Grade- (0) - Add = 2323 Ph.D Holder - 100% - Add = 929 Research Publications in international journals & Patents - 8.80 per faculty per year - Add = 465 Placement of students - 25% - Add = 0	3717
4.10.3	Total Reasonable Revenue Surplus (4.10 + 4.10.2-(13009)) or Limited 15% of Tuition Fee(4.9.1- (13939)) whichever is less.	13009
4.10.4	**Total Fee (4.9.1 + 4.10.3)**	**105933**

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)

FEES REGULATING AUTHORITY - 2027-28, Mumbai

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

Online Fee Approval Proposal for Academic Year 2027-28

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 2027-28

INDEX

Sr No	Particulars	Status
1	Audited Financial Statements of the Institute/College for the Financial Year 2025-26. The Audited Financial Statements must be accompanied --- (i) Audit Report,	Yes
2	(ii) Audited Receipt & Payment Account,	Yes
3	(iii) Audited Income & Expenditure Account, and	Yes
4	(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
5	(v) All the Financial Statements as mentioned above should be accompanied by detailed schedules, annexures and notes to accounts.	Yes
6	The Auditors Report for the Financial Year 2025-26 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
7	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
8	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
9	Copy of Audited Annual Financial Statements of the Trust/Society for the Financial Year 2025-26 running the colleges/institute along with all schedules, annexures and notes to accounts.	Yes
10	Copies of income tax return filed by the trust and institute/college for the assessment year 2025-26 & 2025-26 duly attested by the Auditor.	Yes
11	Letter of approval of teaching staff issued by the approving Authority duly attested by the Principal of the institute/college.	Yes
12	Letter showing the sanctioned intake capacity approved by the Competent Authority for the academic year 2022-23, 2023-24, 2024-25, 2025-26 and 2026-27 duly attested as true copy by the Principal of the institute/college (as per course duration).	Yes
13	Accreditation Certificate i.e. NAAC, NBA and NIRF if any, duly attested by the Principal of the Institute/College.	Yes
14	Copy of fees structure approved by the Fees Regulating Authority for the academic year 2022-23, 2023-24, 2024-25, 2025-26 and 2026-27 (as per course duration).	Yes
15	Certified copy of the property card and/or 7/12 extract showing the ownership of the land owned by the institute/trust.	Yes
16	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
17	Statement showing the number of students admitted in the college for the course, appeared & passed in examination for the academic year 2025-26.	Yes
18	Fees collected from students admitted from NRI/Management/ Institutional quota in the prescribed proforma as per Annexure - B and Annexure - C.	Yes
19	Certified copies of all the Bank Account statements (s) of the institute /college for the Financial Year 2025-26 showing debit entries of the salary paid to Teaching and Non-Teaching staff through cheque/NEFT. The copies of the Bank Statements must be attested as True Copy' by the Principal of the College/Secretary of the Trust. All the relevant entries showing payment. of salary made through the Bank and claimed as an expenditure be distinctly marked and highlighted.	Yes
20	Copy of the list of Teaching Staff not approved, including their years of service as unapproved Teaching Staff	Yes
21	Statement showing the number of students admitted and appeared in the examination and no. of students who passed the examination (as per the course duration). Also attached repeater student list separately.	Yes
22	Proof of the fees for A.Y. 2026–27 as displayed on the Institute/College website and notice board.	Yes

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**

Depreciation Chart on assets as per FRA Norms for the Financial Year 2025-26 - For Regular Shift

Sr. No	Item	Rate of Depreciation (A)	Opening WDV as on 01 Apr (B)	Aditions upto 30 Sept(C)	Aditions From 01 Oct(C)	Less Deductions(D)	Net Value (B+C-D)=E	Depreciation (F) F= (B+C1)xA + C2 x (A/2) - D x A	(Closing WDV)G=E-F	ENGG	ME	Non FRA Courses	Hostel	Hospital	Trust
1	Computer View	25	22112146	81799	18800	0	22212745	5550836	16661909	5376156	174680	0	0	0	0
2	Books View	25	877324	0	818779	0	1696103	321678	1374425	312028	9650	0	0	0	0
3	FURNITURE View	15	10406979	1414925	1192528	0	13014432	1862725	11151707	1806844	55881	0	0	0	0
4	MACHINERY View	15	23864532	2181264	6777616	0	32823412	4415191	28408221	4282737	132454	0	0	0	0
Total			57260981	3677988	8807723	0	69746692	12150430	57596262	11777765	372665	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.

FORM-A

Proforma for common information of organization promotion various colleges / institutes for the year 2027-28 (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@csmss.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? Trust GST Number	Y 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	RANJEET PADMAKAR MULAY	PRESIDENT/CHAIRMAN	ABEPM0796Q	AGRICULTURE & BUSINESS	NO				
2	PADMAKAR HARIBHAU MULAY	SECRETARY	AEIPM3632E	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 SANSTHAÏ¿½S DENTAL COLLEGE, AURANGABAD,AURANGABAD,Â Â TALUKA-AURANGABAD	KANCHANWADI, PAITHAN ROAD, AURANGABAD. AURANGABAD 431011	BDS0011	1991	BDS,BDSPG	EDU	OWNED
2	FRA	CSMSS AYURVED MAHAVIDYALAYA, AURANGABAD,AURANGABAD,Â Â TALUKA-CHHATRAPATI SAMBHAJI NAGAR	KANCHANWADI,PAITHAN ROAD,AURANGABAD - 431011 CHHATRAPATI SAMBHAJI NAGAR 431002	BAMS0028	1989	BAMS,BAMSPG	EDU	OWNED
3	FRA	CSMSS COLLEGE OF AGRICULTURE, KANCHANWADI.,Â Â 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,Â Â TALUKA-AURANGABAD	KANCHANWADI, PAITHAN ROAD, AURANGABAD - 431011 AURANGABAD 431011	EN2533	2013	ENGG,ME	EDU	OWNED
5	FRA	CHATRAPATI SHAHU MAHARAJ SHIKSHAN SANSTHA, C.S.M.S. SANSTHAS COLLEGE OF POLYTECHNIC, KANCHANWADI,	KANCHANWADI, PAITHAN	PL2176	2009	DIPLOMA IN ENGINEERING	EDU	OWNED

		AURANGABAD,AURANGABAD,Â Â TALUKA-AURANGABAD	ROAD,AURANGABAD AURANGABAD 431002					

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.**			

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@csmss.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 Click to view	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 (l) of the Act	DR SHRIKANT GUNWANTRAO DESHMUKH Designation: ADMINISTRATIVE OFFICER (TRUST) Mobile No: 9921553999

Bank Details of Institute/College

Sr. No	Bank Name	Account No	Branch Name
1	STATE BANK OF INDIA	62255620513	KANCHANWADI
2	STATE BANK OF INDIA	62294370144	KANCHANWADI
3	STATE BANK OF INDIA	62335702577	KANCHANWADI
4	STATE BANK OF INDIA	62296136431	KANCHANWADI
5	ABHYUDAYA CO OP BANK LTD	068021100000151	STATION ROAD , AURANGABAD
6	HDFC	50200039619632	STATION ROAD , AURANGABAD
7	STATE BANK OF INDIA	35334455133	KANCHANWADI

Institute Stream Details

Sr. No.	Stream	Start Year	IQ/NRI Quota Surrendered for 2026-27?	Document	IQ/NRI Quota Surrendered for 2025-26?	Document
1	ENGG	2013	No		No	
2	ME	2014	Yes	View	Yes	View

Institute Courses Master

Sr. No.	Stream	Course Code	Course Start	Duration	Course Shift	Course Status	State Govt Permisson	Name of University	Uni Course Status	Uni Year/Date	Competent Authority	Competent Authority Course Status	Competent Year/Date
1	ENGG	CIE-Civil Engineering	2014	4	Regular Shift	Full Time	Yes	Dr. Babasaheb Ambedkar Technological University	Continue	2026-27 01-07-2026 View	All India Council for Technical Education (AICTE)	Continue	2026-27 / 16-03-2026 View
2	ENGG	CSE-Computer Science and Engineering	2013	4	Regular Shift	Full Time	Yes	Dr. Babasaheb Ambedkar Technological University	Continue	2026-27 01-07-2026 View	All India Council for Technical Education (AICTE)	Continue	2026-27 / 16-03-2026 View
3	ENGG	ELE-Electrical Engineering	2014	4	Regular Shift	Full Time	Yes	Dr. Babasaheb Ambedkar	Continue	2026-27 01-07-	All India Council for Technical	Continue	2026-27 / 16-03-2026 View

								Technological University		2026 View	Education (AICTE)		
4	ENGG	MEE-Mechanical Engineering	2013	4	Regular Shift	Full Time	Yes	Dr. Babasaheb Ambedkar Technological University	Continue	2026-27 01-07-2026 View	All India Council for Technical Education (AICTE)	Continue	2026-27 / 16-03-2026 View
5	ENGG	AIDS-Artificial Intelligence and Data Science	2020	4	Regular Shift	Full Time	Yes	Dr. Babasaheb Ambedkar Technological University	Continue	2026-27 01-07-2026 View	All India Council for Technical Education (AICTE)	Continue	2026-27 / 16-03-2026 View
6	ENGG	ECENGG-ELECTRONICS AND COMPUTER ENGINEERING	2021	4	Regular Shift	Full Time	Yes	Dr. Babasaheb Ambedkar Technological University	Continue	2026-27 01-07-2026 View	All India Council for Technical Education (AICTE)	Continue	2026-27 / 16-03-2026 View
7	ENGG	EEVLSIDT-Electronics Engineering(VLSI DESIGN AND TECHNOLOGY)	2023	4	Regular Shift	Full Time	Yes	Dr. Babasaheb Ambedkar Technological University	Continue	2026-27 01-07-2026 View	All India Council for Technical Education (AICTE)	Continue	2026-27 / 16-03-2026 View
8	ENGG	ECACT-Electronics and Communication(Advanced Communication Technology)	2023	4	Regular Shift	Full Time	Yes	Dr. Babasaheb Ambedkar Technological University	Continue	2026-27 01-07-2026 View	All India Council for Technical Education (AICTE)	Continue	2026-27 / 16-03-2026 View
9	ME	CSE-Computer Science and Engineering	2014	2	Regular Shift	Full Time	Yes	Dr. Babasaheb Ambedkar Technological University	Continue	2026-27 01-07-2026 View	All India Council for Technical Education (AICTE)	Continue	2026-27 / 16-03-2026 View
10	ME	ECE-Electronics and Communication Engineering	2023	2	Regular Shift	Full Time	Yes	Dr. Babasaheb Ambedkar Technological University	Continue	2026-27 01-07-2026 View	All India Council for Technical Education (AICTE)	Continue	2026-27 / 16-03-2026 View
11	ME	ELE-Electrical Engineering	2024	2	Regular Shift	Full Time	Yes	Dr. Babasaheb Ambedkar Technological University	Continue	2026-27 01-07-2026 View	All India Council for Technical Education (AICTE)	Continue	2026-27 / 16-03-2026 View
12	ME	AIDSCIENCE-Artificial Intelligence and Data Science	2014	2	Regular Shift	Full Time	Yes	Dr. Babasaheb Ambedkar Technological University	Continue	2026-27 01-07-2026 View	All India Council for Technical Education (AICTE)	Continue	2026-27 / 16-03-2026 View
13	ME	ROBOTICS AND AUTOMAT-Robotics and Automation	2021	2	Regular Shift	Full Time	Yes	Dr. Babasaheb Ambedkar Technological University	Continue	2026-27 01-07-2026 View	All India Council for Technical Education (AICTE)	Continue	2026-27 / 16-03-2026 View
14	ME	CE_CASE-Civil Engineering (Computer Aided Structural Engineering)	2021	2	Regular Shift	Full Time	Yes	Dr. Babasaheb Ambedkar Technological University	Continue	2026-27 01-07-2026 View	All India Council for Technical Education (AICTE)	Continue	2026-27 / 16-03-2026 View
15	ME	VLSID-ELECTRONICS AND COMMUNICATION (VLSI DESIGN)	2023	2	Regular Shift	Full Time	Yes	Dr. Babasaheb Ambedkar Technological University	Continue	2026-27 01-07-2026 View	All India Council for Technical Education (AICTE)	Continue	2026-27 / 16-03-2026 View

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
Course Code		AIDS	CIE	CSE	ECACT	ECENGG	EEVLSIDT	ELE	MEE	AIDSCIENCE	CE_CASE	CSE	ECE	ELE	ROBOTICS AND AUTOMAT	VLSID
Duration		4	4	4	4	4	4	4	4	2	2	2	2	2	2	2
2025-26	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	144	60	144	60	120	60	60	120	12	12	9	1	12	11	3
	DSY	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	IQ	36	0	36	0	0	0	0	0	0	0	0	0	0	0	0
	EWS	17	2	18	6	12	4	6	7	0	0	0	0	0	0	0
	TFWS	9	3	8	2	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
	PIO	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total	206	65	206	68	138	67	69	133	12	12	9	1	12	11	3
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	128	49	133	49	92	55	53	97	12	9	10	7	12	9	4
	DSY	36	14	27	10	16	9	14	27	0	0	0	0	0	0	0
	IQ	32	0	31	4	22	0	0	0	0	0	0	0	0	0	0
	EWS	19	7	20	7	14	5	6	5	0	0	0	0	0	0	0
	TFWS	9	2	8	3	5	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
	PIO	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total	224	72	219	73	149	72	76	135	12	9	10	7	12	9	4
2023-24	SI	60	60	120	60	60	60	60	60	0	0	0	0	0	0	0
	LE	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	MQ	48	46	91	51	49	55	47	55	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	21	4	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
	PIO	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total	68	52	130	62	69	68	57	62	0	0	0	0	0	0	0
2022-23	SI	60	60	120	0	60	0	60	60	0	0	0	0	0	0	0
	LE	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	MQ	45	50	91	0	47	0	50	50	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	12	0	6	0	6	5	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
	PIO	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total	66	57	133	0	67	0	59	55	0	0	0	0	0	0	0
2021-22	SI	0	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	0
	MQ	0	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	0
	IQ	0	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	0
	TFWS	0	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	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
	PIO	0	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	0
2020-21	SI	0	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	0
	MQ	0	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	0
	IQ	0	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	0
	TFWS	0	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	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
	PIO	0	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	0
Total Intake		**1044**	**486**	**1331**	**383**	**783**	**387**	**549**	**745**	**48**	**45**	**32**	**44**	**31**		

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)	35 (23.81%)	81%	103
2	ME	B++ (25) Date of declration: 23-01-2025 NAAC Certificate: View	N (0)	5 (100%)	25%	44

Details of Transactions with Related Party for the FY 2025-2026					
Sr. No.	Name of the Related Trustee	Expense Head	Name of the party	Nature of Transaction	Amount in Rs.
1	NO	Repairs & Maintenance of College Building	NO	NO	0
Total					0

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	ME	2025-26	Open / Institute Level	Female	Ms Patil Amruta Sunil	View	75000
2	ME	2025-26	Open / Institute Level	Male	Mr Patil Pratik Govind	View	75327
3	ME	2024-25	Open / Institute Level	Female	Ms Joshi Shubhashri Ganesh	View	50050
4	ME	2024-25	Open / Institute Level	Male	Mr Syed Ehteshamulhaq Abdul Khayyum	View	80000
5	ENGG	2025-26	OBC/EBC/EWS/SEBC	Male	Ms Gore Kartiki Sanjay	View	80000
6	ENGG	2025-26	OBC/EBC/EWS/SEBC	Male	Mr Ambhore Vishnu Devrao	View	54833
7	ENGG	2025-26	OBC/EBC/EWS/SEBC	Female	Ms Ambekar Snehal Ramesh	View	9666
8	ENGG	2025-26	OBC/EBC/EWS/SEBC	Male	Mr Panhale Prathmesh Nandkishor	View	54833
9	ENGG	2025-26	Open / Institute Level	Female	Ms Bobade Sakshi Parmeshwar	View	100000
10	ENGG	2025-26	Open / Institute Level	Female	Ms Joshi Sneha Sunil	View	100000
11	ENGG	2025-26	Open / Institute Level	Female	Ms Muley Tanvi Vilas	View	50000
12	ENGG	2025-26	Open / Institute Level	Male	Mr Aute Rushikesh Ashish	View	100000
13	ENGG	2025-26	SBC/NT/DT/VJ/TFWS	Female	Ms Gaikwad Roshani Dadarao	View	9666
14	ENGG	2025-26	SBC/NT/DT/VJ/TFWS	Male	Mr Ghodke Aditya Rajendra	View	9666
15	ENGG	2025-26	OBC/EBC/EWS/SEBC	Male	Mr Agale Aditya Gorakhnath	View	40000
16	ENGG	2025-26	OBC/EBC/EWS/SEBC	Female	Ms Kadam Priyanka Sudhir	View	9666
17	ENGG	2025-26	SBC/NT/DT/VJ/TFWS	Female	Ms Kautkar Apurva Mohan	View	9666
18	ENGG	2025-26	SBC/NT/DT/VJ/TFWS	Male	Mr Khokad Pradip Rajendra	View	9666
19	ENGG	2024-25	OBC/EBC/EWS/SEBC	Female	Ms Amte Aditi Anil	View	8552
20	ENGG	2024-25	OBC/EBC/EWS/SEBC	Male	Mr Bhople Aditya Samadhan	View	49276
21	ENGG	2024-25	OBC/EBC/EWS/SEBC	Female	Ms Davange Mamta Bhagan	View	8552
22	ENGG	2024-25	OBC/EBC/EWS/SEBC	Male	Mr Mathadevaru Prathamesh Sanjiv	View	49276
23	ENGG	2024-25	Open / Institute Level	Female	Ms Dhote Sanskruti Vijay	View	90000
24	ENGG	2024-25	Open / Institute Level	Female	Ms Chavan Anisha Kakasaheb	View	90000
25	ENGG	2024-25	Open / Institute Level	Male	Mr Bhandari Prem Sanjay	View	90000
26	ENGG	2024-25	Open / Institute Level	Male	Mr Gadekar Dhananjay Namdev	View	90000
27	ENGG	2024-25	SBC/NT/DT/VJ/TFWS	Female	Ms Zodge Ananya Vinayak	View	8552
28	ENGG	2024-25	SBC/NT/DT/VJ/TFWS	Male	Mr Chamalwar Ramkrishna Santosh	View	8552
29	ENGG	2024-25	SBC/NT/DT/VJ/TFWS	Female	Ms Khurmute Sneha Subhash	View	8552
30	ENGG	2024-25	SBC/NT/DT/VJ/TFWS	Male	Mr Munde Pranav Ankush	View	8552
31	ENGG	2023-24	OBC/EBC/EWS/SEBC	Female	Ms Bangale Purva Abhijit	View	7404
32	ENGG	2023-24	OBC/EBC/EWS/SEBC	Male	Mr Bhadve Gaurav Janardan	View	43702

33	ENGG	2023-24	OBC/EBC/EWS/SEBC	Male	Mr Narsale Aditya Sandip	View	43702
34	ENGG	2023-24	OBC/EBC/EWS/SEBC	Female	Ms Sakhare Janhavi Satish	View	7404
35	ENGG	2023-24	Open / Institute Level	Female	Ms More Akanksha Babasaheb	View	80000
36	ENGG	2023-24	Open / Institute Level	Male	Mr Kachhot Sayyam Pawankumar	View	80000
37	ENGG	2023-24	SBC/NT/DT/VJ/TFWS	Female	Ms Bapte Anvisha Pushpendra	View	7404
38	ENGG	2023-24	SBC/NT/DT/VJ/TFWS	Male	Mr Tapkire Om Sandip	View	7404
39	ENGG	2023-24	SBC/NT/DT/VJ/TFWS	Female	Ms Pawar Anushka Bhaskar	View	7404
40	ENGG	2023-24	SBC/NT/DT/VJ/TFWS	Male	Mr Jadhav Nakul Suraj	View	7404
41	ENGG	2022-23	Open / Institute Level	Female	Ms Bagal Nirjala Bappasaheb	View	7404
42	ENGG	2022-23	Open / Institute Level	Male	Mr Bodkhe Pramod Baban	View	43702
43	ENGG	2022-23	OBC/EBC/EWS/SEBC	Female	Ms Magar Arti Dnyaneshwar	View	7404
44	ENGG	2022-23	OBC/EBC/EWS/SEBC	Male	Mr Chobhe Tushar Sanjay	View	43702
45	ENGG	2022-23	Open / Institute Level	Female	Ms Kamdi Astha Harihar	View	80000
46	ENGG	2022-23	Open / Institute Level	Male	Mr Dandekar Sanket Raju	View	80000
47	ENGG	2022-23	SBC/NT/DT/VJ/TFWS	Female	Ms Ankush Snehal Laxman	View	7404
48	ENGG	2022-23	SBC/NT/DT/VJ/TFWS	Male	Mr Gopulwar Tukaram Pandhari	View	7404

FOR OFFICE USE ONLY

Received the fee approval proposal for academic year 2027-28

Proposal for Academic Year 2027-28

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 - 2027-28

FEES REGULATING AUTHORITY - 2027-28, Mumbai

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

Online Fee Approval Proposal for Academic Year 2027-28

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

FORM-C

Designation Details of Teaching and Non-Teaching Staff for the Accounting Year 2025-26

Sr No	Faculty Type	Department	Designation	Actual requirement of Staff as per respective Council norms	Actual appointed
1	Teaching	Teaching	Principal Director	1	1
2	Teaching	Teaching	Professor	11	11
3	Teaching	Teaching	Associate Professor	23	23
4	Teaching	Teaching	Assistant Professor	117	117
5	Non Teaching	Account	Account Clerk	2	2
6	Non Teaching	Account	Account Officer	1	1
7	Non Teaching	Account	Assistant Accounts Officer	1	1
8	Non Teaching	IT Cell	CCTV Operator	1	1
9	Non Teaching	IT Cell	Computer Data Operator	1	1
10	Non Teaching	Administrative	Fire Technician	1	1
11	Non Teaching	Class IV	Gardener (Mali)	1	1
12	Non Teaching	Laboratory	Laboratory Assistant	19	19
13	Non Teaching	Laboratory	Laboratory Attendant	2	2
14	Non Teaching	Laboratory	Laboratory Technician	2	2
15	Non Teaching	Librarary	Librarian	1	1
16	Non Teaching	Librarary	Librarian Clerk	2	2
17	Non Teaching	Administrative	Lower Division Clerk	4	4
18	Non Teaching	Class IV	Office Car Driver	4	4
19	Non Teaching	Class IV	Peon/Officer Boy	19	19
20	Non Teaching	Central Workshop or Maintenance cell	Plumber	1	1
21	Non Teaching	Administrative	Registrar	1	1
22	Non Teaching	Security	Security Guard	5	5
23	Non Teaching	Central Workshop or Maintenance cell	Site Engineer	1	1
24	Non Teaching	Store	Store Clerk	3	3
25	Non Teaching	Administrative	Supervisor Civil	3	3
26	Non Teaching	IT Cell	System Analyst	1	1
27	Non Teaching	Administrative	Upper Division Clerk	5	5
28	Non Teaching	IT Cell	Video Editor	1	1
29	Non Teaching	Laboratory	Workshop Instructor	7	7
			Total	**241**	**241**

Date

Place

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

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)	ENGG	ME	Trust	Hospital	Hostel	Non FRA
1	Teaching	Regular	Not Approved	Yes	GANESH BALIRAM DONGRE	Principal Director	16-10-2024	NA	ENGG	62101189808-STATE BANK OF INDIA	2400000	293000	Bank Transfer	2400000	2400000	0	0	0	0	0
2	Teaching	Regular	Approved	Yes	DEVENDRA LAXMAN BHUYAR	Professor	09-01-2015	NA	ENGG	30232576384 - STATE BANK OF INDIA	2320200	272000	Bank Transfer	2320200	2320200	0	0	0	0	0
3	Teaching	Regular	Approved	Yes	ALI MIR SOHAIL ALI MIR MUZAFAR	Professor	01-08-2014	NA	ENGG	62112421353 - STATE BANK OF INDIA	2199000	240500	Bank Transfer	2199000	2199000	0	0	0	0	0
4	Teaching	Regular	Approved	Yes	ASHWINI SUBHASH GAVALI	Professor	21-12-2013	NA	ENGG	42674955203 - STATE BANK OF INDIA	2190000	238500	Bank Transfer	2190000	2190000	0	0	0	0	0
5	Teaching	Regular	Approved	Yes	SHRINIVAS RAJENDRAPRASAD ZANWAR	Professor	06-06-2014	NA	ME	34936014611 - STATE BANK OF INDIA	2142000	226000	Bank Transfer	2142000	0	2142000	0	0	0	0
6	Teaching	Regular	Approved	Yes	RAMCHANDRA PRABHAKAR CHOPADE	Professor	01-03-2017	NA	ENGG	10866597904 - STATE BANK OF INDIA	2125200	221500	Bank Transfer	2125200	2125200	0	0	0	0	0
7	Teaching	Regular	Approved	Yes	YOGESH HARISHCHANDRA BHOSALE	Professor	07-07-2015	NA	ENGG	20292001089 - STATE BANK OF INDIA	2069400	207000	Bank Transfer	2069400	2069400	0	0	0	0	0
8	Teaching	Regular	Not Approved	Yes	SHRIKANT JAGDISH HONADE	Associate Professor	22-06-2023	NA	ENGG	11062454780 - STATE BANK OF INDIA	2055000	204000	Bank Transfer	2055000	2055000	0	0	0	0	0
9	Teaching	Regular	Approved	Yes	ALI SAYED SUMERA ERSHAD	Associate Professor	17-07-2013	NA	ME	62295133408 - STATE BANK OF INDIA	2004000	193500	Bank Transfer	2004000	0	2004000	0	0	0	0
10	Teaching	Regular	Not Approved	Yes	PATHAN KHIZAR AHMED NASEER KHAN	Professor	21-06-2023	NA	ENGG	30441717705 - STATE BANK OF INDIA	1982400	189000	Bank Transfer	1982400	1982400	0	0	0	0	0
11	Teaching	Regular	Not Approved	Yes	GURUCHARANSINGH JASWANTSINGH SAHANI	Associate Professor	10-08-2023	NA	ENGG	30014908060 - STATE BANK OF INDIA	1982400	189000	Bank Transfer	1982400	1982400	0	0	0	0	0
12	Teaching	Regular	Approved	Yes	SANDEEP PRABHAKARRAO ABHANG	Professor	20-06-2013	NA	ME	62291525988 - STATE BANK OF INDIA	1940400	180500	Bank Transfer	1940400	0	1940400	0	0	0	0
13	Teaching	Regular	Not Approved	Yes	PRAVIN ROHIDAS WANKHEDE	Associate Professor	20-09-2023	NA	ENGG	11145087952-STATE BANK OF INDIA	1909800	174000	Bank Transfer	1909800	1909800	0	0	0	0	0
14	Teaching	Regular	Not Approved	Yes	RAJENDRA HIMMATRAO SHINDE	Associate Professor	11-01-2024	NA	ENGG	30071258954-STATE BANK OF INDIA	1908000	173500	Bank Transfer	1908000	1908000	0	0	0	0	0
15	Teaching	Regular	Approved	Yes	PAVAN BHASKAR CHAUDHARI	Associate Professor	01-04-2017	NA	ENGG	39642562836 - STATE BANK OF INDIA	1852752	162000	Bank Transfer	1852752	1852752	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	1824000	156000	Bank Transfer	1824000	1824000	0	0	0	0	0
17	Teaching	Regular	Not Approved	Yes	KAILASH DILIPRAO KHARAT	Associate Professor	18-10-2021	NA	ENGG	42682320680 - STATE BANK OF INDIA	1806000	152500	Bank Transfer	1806000	1806000	0	0	0	0	0
18	Teaching	Regular	Approved	Yes	MITHUN GOURANG AUSH	Associate Professor	18-07-2016	NA	ME	31032718015 - STATE BANK OF INDIA	1782000	147500	Bank Transfer	1782000	0	1782000	0	0	0	0
19	Teaching	Regular	Approved	Yes	DNYANESHWAR BHIMRAO MOHITE	Assistant Professor	03-07-2015	NA	ENGG	62113109895 - STATE BANK OF INDIA	1750800	141000	Bank Transfer	1750800	1750800	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	1746000	140000	Bank Transfer	1746000	1746000	0	0	0	0	0
21	Teaching	Regular	Not Approved	Yes	GAJANAN CHANDRAKANTRAO LOMTE	Associate Professor	06-07-2024	NA	ENGG	32645611997-STATE BANK OF INDIA	1723500	135000	Bank Transfer	1723500	1723500	0	0	0	0	0
22	Teaching	Regular	Not Approved	Yes	JITESH RAMDAS SHINDE	Associate Professor	01-06-2024	NA	ENGG	30562837615-STATE BANK OF INDIA	1696000	129500	Bank Transfer	1696000	1696000	0	0	0	0	0
23	Teaching	Regular	Not Approved	Yes	AJAY JASPAL BUTWANI	Assistant Professor	23-10-2023	NA	ENGG	41694705153-STATE BANK OF INDIA	1687300	127500	Bank Transfer	1687300	1687300	0	0	0	0	0
24	Teaching	Regular	Not Approved	Yes	SWATI VITHAL KHIDSE	Associate Professor	19-07-2016	NA	ENGG	32759358885 - STATE BANK OF INDIA	1680000	126000	Bank Transfer	1680000	1680000	0	0	0	0	0
25	Teaching	Regular	Not Approved	Yes	SURAJ RAJESH KARPE	Associate Professor	16-07-2019	NA	ENGG	42675260731 - STATE BANK OF INDIA	1660919	123000	Bank Transfer	1660919	1660919	0	0	0	0	0
26	Teaching	Regular	Not Approved	Yes	ASHOK LAKSHMANRAO VARNE	Professor	01-08-2024	NA	ENGG	32064265229-STATE BANK OF INDIA	1627367	117500	Bank Transfer	1627367	1627367	0	0	0	0	0
27	Teaching	Regular	Not Approved	Yes	SAROJ SARANG DATE	Associate Professor	05-01-2024	06-02-2026	ENGG	42678645708-STATE BANK OF INDIA	1603500	115000	Bank Transfer	1603500	1603500	0	0	0	0	0
28	Teaching	Regular	Not Approved	Yes	VINOD SHRIRAM DAMDHAR	Assistant Professor	11-09-2023	NA	ENGG	33270231423-STATE BANK OF INDIA	1597200	113000	Bank Transfer	1597200	1597200	0	0	0	0	0
29	Teaching	Regular	Approved	Yes	ABHAY NAGNATHRAO MUDIRAJ	Associate Professor	23-04-2014	NA	ENGG	42682319835 - STATE BANK OF INDIA	1572000	109000	Bank Transfer	1572000	1572000	0	0	0	0	0
30	Teaching	Regular	Not Approved	Yes	DHAMMADEEP LAXMAN GADHE	Assistant Professor	08-02-2024	NA	ENGG	30065792576-STATE BANK OF	1566715	108000	Bank Transfer	1566715	1566715	0	0	0	0	0

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31	Teaching	Regular	Not Approved	Yes	PUSHPAK DILIP DABHADE	Associate Professor	03-07-2015	NA	ME	32173594736 - STATE BANK OF INDIA	1546200	105000	Bank Transfer	1546200	0	1546200	0	0	0	0
32	Teaching	Regular	Not Approved	Yes	NATASHA ZIAUDDIN PATEL	Assistant Professor	10-08-2023	NA	ENGG	42679133855 - STATE BANK OF INDIA	1542503	104500	Bank Transfer	1542503	1542503	0	0	0	0	0
33	Teaching	Regular	Not Approved	Yes	SATHYA PRAVEEN DIWAKAR	Associate Professor	04-01-2021	NA	ENGG	67310704713 - STATE BANK OF INDIA	1538400	104000	Bank Transfer	1538400	1538400	0	0	0	0	0
34	Teaching	Regular	Not Approved	Yes	BABASAHEB DNYANOBA SHINDE	Assistant Professor	09-07-2019	NA	ENGG	31493032484 - STATE BANK OF INDIA	1508400	99000	Bank Transfer	1508400	1508400	0	0	0	0	0
35	Teaching	Regular	Approved	Yes	VAIBHAVGIR YADAVGIR GOSAVI	Assistant Professor	11-08-2016	NA	ENGG	31564874830 - STATE BANK OF INDIA	1488000	96000	Bank Transfer	1488000	1488000	0	0	0	0	0
36	Teaching	Regular	Approved	Yes	PRASHANT ARUN JADHAV	Assistant Professor	19-06-2013	NA	ENGG	62296751195 - STATE BANK OF INDIA q	1476000	94000	Bank Transfer	1476000	1476000	0	0	0	0	0
37	Teaching	Regular	Not Approved	Yes	MANOJ DNYANABA MATE	Assistant Professor	23-02-2015	NA	ENGG	32062120182 - STATE BANK OF INDIA	1467600	92500	Bank Transfer	1467600	1467600	0	0	0	0	0
38	Teaching	Regular	Approved	Yes	RAM BALBHIM AURADE	Professor	01-08-2013	NA	ENGG	62297051679 - STATE BANK OF INDIA	1449600	90000	Bank Transfer	1449600	1449600	0	0	0	0	0
39	Teaching	Regular	Not Approved	Yes	JAISINH KRISHNARAO NIMBALKAR	Assistant Professor	07-07-2023	NA	ENGG	42682320410 - STATE BANK OF INDIA	1430640	87000	Bank Transfer	1430640	1430640	0	0	0	0	0
40	Teaching	Regular	Approved	Yes	DEEPAKKUMAR HIMMATRAO PATIL	Associate Professor	18-07-2016	02-02-2026	ENGG	11252531443 - STATE BANK OF INDIA	1402860	103000	Bank Transfer	1402860	1402860	0	0	0	0	0
41	Teaching	Regular	Approved	Yes	GAJANAN SONERAO SOLANKE	Associate Professor	05-07-2024	NA	ENGG	068014400000884-ABHYUDAYA CO-OPERATIVE BANK LTD	1401000	82200	Bank Transfer	1401000	1401000	0	0	0	0	0
42	Teaching	Regular	Not Approved	Yes	SATISH SAHEBRAO MANAL	Assistant Professor	11-07-2016	NA	ENGG	30660751746 - STATE BANK OF INDIA	1380000	79000	Bank Transfer	1380000	1380000	0	0	0	0	0
43	Teaching	Regular	Not Approved	Yes	AKSHAY TUKARAM JADHAV	Assistant Professor	02-06-2014	NA	ENGG	31292853192 - STATE BANK OF INDIA	1354933	75000	Bank Transfer	1354933	1354933	0	0	0	0	0
44	Teaching	Regular	Approved	Yes	MILIND LAXMAN TURUKMANE	Assistant Professor	09-10-2013	NA	ENGG	62137430153 - STATE BANK OF INDIA	1350000	74500	Bank Transfer	1350000	1350000	0	0	0	0	0
45	Teaching	Regular	Approved	Yes	NITESH NARAYANRAO NIKAM	Assistant Professor	15-01-2015	NA	ENGG	30459501503 - STATE BANK OF INDIA	1350000	74500	Bank Transfer	1350000	1350000	0	0	0	0	0
46	Teaching	Regular	Approved	Yes	RAVINDRA SAHEBRAO SURASE	Assistant Professor	06-01-2017	NA	ENGG	11134857337 - STATE BANK OF INDIA	1350000	74500	Bank Transfer	1350000	1350000	0	0	0	0	0
47	Teaching	Regular	Approved	Yes	DHANANJAY PARSHURAM NARMALA	Assistant Professor	25-07-2015	NA	ENGG	33290166707 - STATE BANK OF INDIA	1344000	72000	Bank Transfer	1344000	1344000	0	0	0	0	0
48	Teaching	Regular	Not Approved	Yes	AJAY VIJAYKUMAR KHAKE	Associate Professor	15-07-2024	NA	ENGG	37721897042-STATE BANK OF INDIA	1336500	64000	Bank Transfer	1336500	1336500	0	0	0	0	0
49	Teaching	Regular	Approved	Yes	ISHWAR MAROTIRAO PALKAR	Assistant Professor	03-07-2013	NA	ENGG	62293393811 - STATE BANK OF INDIA	1334400	62000	Bank Transfer	1334400	1334400	0	0	0	0	0
50	Teaching	Regular	Not Approved	Yes	PANKAJ SAHEBRAO UMATE	Assistant Professor	03-07-2019	NA	ENGG	37128487665 - STATE BANK OF INDIA	1332000	59500	Bank Transfer	1332000	1332000	0	0	0	0	0
51	Teaching	Regular	Not Approved	Yes	YOGESH RAMESHWAR TAYADE	Associate Professor	22-07-2024	NA	ENGG	32782973992-STATE BANK OF INDIA	1328000	55200	Bank Transfer	1328000	1328000	0	0	0	0	0
52	Teaching	Regular	Not Approved	Yes	SANKET RAMESHWAR MILKE	Assistant Professor	25-07-2024	NA	ENGG	32071757867-STATE BANK OF INDIA	1328000	55200	Bank Transfer	1328000	1328000	0	0	0	0	0
53	Teaching	Regular	Not Approved	Yes	VIJAY NARAYANRAO DESHMUKH	Assistant Professor	05-01-2016	NA	ENGG	31456628833 - STATE BANK OF INDIA	1326000	53500	Bank Transfer	1326000	1326000	0	0	0	0	0
54	Teaching	Regular	Approved	Yes	JAGDISH UDDHAVRAO BADAK	Assistant Professor	09-06-2014	NA	ENGG	62037394525 - STATE BANK OF INDIA	1317600	44500	Bank Transfer	1317600	1317600	0	0	0	0	0
55	Teaching	Regular	Approved	Yes	MUKESH VISHWANATH BHOGE	Assistant Professor	30-06-2013	NA	ENGG	62296750271 - STATE BANK OF INDIA	1300800	27000	Bank Transfer	1300800	1300800	0	0	0	0	0
56	Teaching	Regular	Not Approved	Yes	JAGANNATH NIVRUTTI MOHITE	Assistant Professor	09-07-2019	NA	ENGG	42682458008 - STATE BANK OF INDIA	1297200	23500	Bank Transfer	1297200	1297200	0	0	0	0	0
57	Teaching	Regular	Not Approved	Yes	CHETAN VISHVAMBHAR BHUSARE	Assistant Professor	23-07-2024	NA	ENGG	30515438254-STATE BANK OF INDIA	1296000	60000	Bank Transfer	1296000	1296000	0	0	0	0	0
58	Teaching	Regular	Not Approved	Yes	DINESH DURGADAS DARP	Assistant Professor	10-12-2021	NA	ENGG	32108317465 - STATE BANK OF INDIA	1284000	9500	Bank Transfer	1284000	1284000	0	0	0	0	0
59	Teaching	Regular	Not Approved	Yes	SHUBHAM ARUN PARWATE	Assistant Professor	03-06-2024	NA	ENGG	38033622161-STATE BANK OF INDIA	1277135	22500	Bank Transfer	1277135	1277135	0	0	0	0	0
60	Teaching	Regular	Not Approved	Yes	MAHMOOD AHMED KHAN	Assistant Professor	21-06-2024	NA	ENGG	62201756310-STATE BANK OF INDIA	1272000	100	Bank Transfer	1272000	1272000	0	0	0	0	0
61	Teaching	Regular	Not Approved	Yes	EKNATH SANDIPAN UGALE	Assistant Professor	02-04-2018	NA	ENGG	32559367987 - STATE BANK OF INDIA	1262400	100	Bank Transfer	1262400	1262400	0	0	0	0	0
62	Teaching	Regular	Not Approved	Yes	VITTHAL KUNDLIK BHOSALE	Assistant Professor	02-09-2024	NA	ENGG	42445433572-STATE BANK OF INDIA	1259500	100	Bank Transfer	1259500	1259500	0	0	0	0	0
63	Teaching	Regular	Not Approved	Yes	NIKHIL MAHESH SAPATE	Assistant Professor	01-04-2021	NA	ENGG	42677320031 - STATE BANK OF INDIA	1256400	100	Bank Transfer	1256400	1256400	0	0	0	0	0

64	Teaching	Regular	Not Approved	Yes	BHARAT RAMDAS PAWAR	Assistant Professor	06-02-2024	NA	ENGG	31879380707-STATE BANK OF INDIA	1251300	100	Bank Transfer	1251300	1251300	0	0	0	0	0
65	Teaching	Regular	Not Approved	Yes	ASHISH RAVINDRA SONAWANE	Assistant Professor	05-04-2023	NA	ENGG	41625876608 - STATE BANK OF INDIA	1246000	25000	Bank Transfer	1246000	1246000	0	0	0	0	0
66	Teaching	Regular	Not Approved	Yes	ANKUSH BALAJIRAO KHANSOLE	Assistant Professor	06-06-2024	NA	ENGG	30992292433-STATE BANK OF INDIA	1245000	100	Bank Transfer	1245000	1245000	0	0	0	0	0
67	Teaching	Regular	Not Approved	Yes	GANESH MOTILAL KOTIYE	Assistant Professor	07-08-2024	NA	ENGG	20242834883-STATE BANK OF INDIA	1229600	100	Bank Transfer	1229600	1229600	0	0	0	0	0
68	Teaching	Regular	Not Approved	Yes	TUSHAR ASHOK MOHIJE	Assistant Professor	18-07-2024	NA	ENGG	33177990557-STATE BANK OF INDIA	1225600	100	Bank Transfer	1225600	1225600	0	0	0	0	0
69	Teaching	Regular	Approved	Yes	DINESH MAROTI PANDIT	Assistant Professor	01-07-2016	NA	ENGG	30780643915 - STATE BANK OF INDIA	1212000	100	Bank Transfer	1212000	1212000	0	0	0	0	0
70	Teaching	Regular	Not Approved	Yes	ABHIJIT GOVINDRAO GAIKWAD	Assistant Professor	01-04-2021	NA	ENGG	42742439600 - STATE BANK OF INDIA	1212000	100	Bank Transfer	1212000	1212000	0	0	0	0	0
71	Teaching	Regular	Not Approved	Yes	ARVIND SAKHARAM SARDAR	Assistant Professor	18-10-2022	NA	ENGG	30484133446 - STATE BANK OF INDIA	1202857	100	Bank Transfer	1202857	1202857	0	0	0	0	0
72	Teaching	Regular	Approved	Yes	BHAUSAHEB SHANKARRAO DESHMUKH	Associate Professor	11-07-2013	NA	ENGG	62292796141 - STATE BANK OF INDIA	1197900	100	Bank Transfer	1197900	1197900	0	0	0	0	0
73	Teaching	Regular	Not Approved	Yes	RAMAN GOKULDAS KARDE	Assistant Professor	03-10-2024	NA	ENGG	41174820780-STATE BANK OF INDIA	1192500	100	Bank Transfer	1192500	1192500	0	0	0	0	0
74	Teaching	Regular	Not Approved	Yes	ABHIJEET RAMESHRAO KADAM	Assistant Professor	01-07-2024	NA	ENGG	33323670135-STATE BANK OF INDIA	1187661	100	Bank Transfer	1187661	1187661	0	0	0	0	0
75	Teaching	Regular	Not Approved	Yes	PREETI GAJANAN THOMBRE	Assistant Professor	21-08-2023	NA	ENGG	42682589846 - STATE BANK OF INDIA	1164000	100	Bank Transfer	1164000	1164000	0	0	0	0	0
76	Teaching	Regular	Not Approved	Yes	GAURAV RAMKRUSHNA BHALEKAR	Assistant Professor	16-07-2024	NA	ENGG	32909158210-STATE BANK OF INDIA	1136000	100	Bank Transfer	1136000	1136000	0	0	0	0	0
77	Teaching	Regular	Not Approved	Yes	KESHAV RAGHUNATH KALE	Assistant Professor	04-01-2016	NA	ENGG	33840718293 - STATE BANK OF INDIA	1134000	100	Bank Transfer	1134000	1134000	0	0	0	0	0
78	Teaching	Regular	Not Approved	Yes	GAJENDRA SANJAY VYAS	Assistant Professor	21-05-2022	NA	ENGG	42678833360 - STATE BANK OF INDIA	1128000	100	Bank Transfer	1128000	1128000	0	0	0	0	0
79	Teaching	Regular	Not Approved	Yes	SATYAWAN LAXMAN DHONDGE	Professor	25-08-2025	NA	ENGG	42442841278- state bank of india	1120000	100	Bank Transfer	1120000	1120000	0	0	0	0	0
80	Teaching	Regular	Not Approved	Yes	YUVRAJ KISHOR NARWADE	Assistant Professor	09-07-2019	NA	ENGG	31030505722 - STATE BANK OF INDIA	1116000	100	Bank Transfer	1116000	1116000	0	0	0	0	0
81	Teaching	Regular	Not Approved	Yes	MAYUR KAKASAHEB JADHAV	Assistant Professor	17-08-2024	NA	ENGG	37455803778-STATE BANK OF INDIA	1107100	100	Bank Transfer	1107100	1107100	0	0	0	0	0
82	Teaching	Regular	Not Approved	Yes	ASHISH GOVINDRAO KADAM	Assistant Professor	01-06-2024	NA	ENGG	68014400001976-ABHYUDAYA CO-OPERATIVE BANK LTD	1082048	100	Bank Transfer	1082048	1082048	0	0	0	0	0
83	Teaching	Regular	Not Approved	Yes	KOMAL ASHISH KADAM	Assistant Professor	03-06-2024	NA	ENGG	62203944618-STATE BANK OF INDIA	1080679	100	Bank Transfer	1080679	1080679	0	0	0	0	0
84	Teaching	Regular	Approved	Yes	VITHAL GANPATRAO KOKARE	Assistant Professor	12-05-2014	NA	ENGG	39642560601 - STATE BANK OF INDIA	1080360	100	Bank Transfer	1080360	1080360	0	0	0	0	0
85	Teaching	Regular	Not Approved	Yes	DHANSHRI PRADIP MORE	Assistant Professor	12-08-2024	NA	ENGG	33392110080-STATE BANK OF INDIA	1076000	100	Bank Transfer	1076000	1076000	0	0	0	0	0
86	Teaching	Regular	Not Approved	Yes	MANISH KUMAR	Assistant Professor	02-02-2024	NA	ENGG	34139151337-STATE BANK OF INDIA	1075955	100	Bank Transfer	1075955	1075955	0	0	0	0	0
87	Teaching	Regular	Not Approved	Yes	SANJAY BHANUDAS DHUMAL	Assistant Professor	17-08-2024	NA	ENGG	43278854796-STATE BANK OF INDIA	1069000	100	Bank Transfer	1069000	1069000	0	0	0	0	0
88	Teaching	Regular	Not Approved	Yes	AVADHUT RAMRAO DESHMUKH	Assistant Professor	01-09-2023	NA	ENGG	42676780329-STATE BANK OF INDIA	1061806	100	Bank Transfer	1061806	1061806	0	0	0	0	0
89	Teaching	Regular	Not Approved	Yes	SAGAR RAMESH KHISTE	Assistant Professor	06-01-2017	NA	ENGG	31921669384 - STATE BANK OF INDIA	1058880	100	Bank Transfer	1058880	1058880	0	0	0	0	0
90	Teaching	Regular	Not Approved	Yes	VISHNU LAXMAN NAGRE	Assistant Professor	15-07-2024	NA	ENGG	43224518134-STATE BANK OF INDIA	1050914	100	Bank Transfer	1050914	1050914	0	0	0	0	0
91	Teaching	Regular	Not Approved	Yes	AJINKYA DATTARAO SALPE	Assistant Professor	01-02-2020	NA	ENGG	33124481951 - STATE BANK OF INDIA	1041148	100	Bank Transfer	1041148	1041148	0	0	0	0	0
92	Teaching	Regular	Not Approved	Yes	VAIJANATH LAXMANRAO CHINCHANE	Associate Professor	28-08-2025	NA	ENGG	42482140683- state bank of india	1033710	100	Bank Transfer	1033710	1033710	0	0	0	0	0
93	Teaching	Regular	Not Approved	Yes	RAJKIRAN NAVANATHRAO JADHAV	Assistant Professor	13-08-2024	NA	ENGG	43276823781-STATE BANK OF INDIA	1001334	100	Bank Transfer	1001334	1001334	0	0	0	0	0
94	Teaching	Regular	Not Approved	Yes	SANDEEP RAMESH GADEKAR	Assistant Professor	01-07-2023	NA	ENGG	62291637319 - STATE BANK OF INDIA	992400	100	Bank Transfer	992400	992400	0	0	0	0	0
95	Teaching	Regular	Not Approved	Yes	GANESH GOPAL PATIL	Assistant Professor	01-02-2024	NA	ENGG	32836618827-STATE BANK OF INDIA	991633	100	Bank Transfer	991633	991633	0	0	0	0	0
96	Teaching	Regular	Not Approved	Yes	SUDHAKAR VITTHALRAO GIRI	Assistant Professor	21-06-2024	NA	ENGG	62046062214-STATE BANK OF INDIA	985408	100	Bank Transfer	985408	985408	0	0	0	0	0
97	Teaching	Regular	Not Approved	Yes	VISHAKHA VISHWANATH JOGDAND	Assistant Professor	10-12-2018	NA	ENGG	33921904880 - STATE BANK OF INDIA	978718	100	Bank Transfer	978718	978718	0	0	0	0	0

98	Teaching	Regular	Not Approved	Yes	BHAVANA BANSILAL NERKAR	Assistant Professor	01-09-2022	NA	ENGG	31411672273 - STATE BANK OF INDIA	978600	100	Bank Transfer	978600	978600	0	0	0	0	0
99	Teaching	Regular	Not Approved	Yes	MAYURI CHANDRAKANT DESHMUKH	Assistant Professor	05-01-2024	NA	ENGG	62097343579- STATE BANK OF INDIA	958124	100	Bank Transfer	958124	958124	0	0	0	0	0
100	Teaching	Regular	Not Approved	Yes	SHITAL VIPIN PAGEY	Assistant Professor	12-05-2023	NA	ENGG	20048300421 - STATE BANK OF INDIA	921516	100	Bank Transfer	921516	921516	0	0	0	0	0
101	Teaching	Regular	Not Approved	Yes	GANESH NAMDEO DHENGALE	Assistant Professor	01-08-2023	NA	ENGG	30467472561 - STATE BANK OF INDIA	918000	100	Bank Transfer	918000	918000	0	0	0	0	0
102	Teaching	Regular	Not Approved	Yes	DEVASHRI SHRIKANT DESHMUKH	Assistant Professor	19-05-2015	NA	ENGG	62085369830 - STATE BANK OF INDIA	900000	100	Bank Transfer	900000	900000	0	0	0	0	0
103	Teaching	Regular	Not Approved	Yes	ROHIT SURYABHAN GUNJAL	Assistant Professor	15-07-2022	NA	ENGG	36782208220 - STATE BANK OF INDIA	900000	100	Bank Transfer	900000	900000	0	0	0	0	0
104	Teaching	Regular	Not Approved	Yes	MAYUR DNYANESHWAR NAWALE	Assistant Professor	08-07-2023	NA	ENGG	62459912572 - STATE BANK OF INDIA	900000	100	Bank Transfer	900000	900000	0	0	0	0	0
105	Teaching	Regular	Not Approved	Yes	SANTOSH UTTAM THORWE	Assistant Professor	06-05-2024	NA	ENGG	32161100844- STATE BANK OF INDIA	895000	100	Bank Transfer	895000	895000	0	0	0	0	0
106	Teaching	Regular	Not Approved	Yes	SATISH HIRAMAN JADHAV	Assistant Professor	25-01-2024	NA	ENGG	42682457923- STATE BANK OF INDIA	886800	100	Bank Transfer	886800	886800	0	0	0	0	0
107	Teaching	Regular	Not Approved	Yes	BHAGYASHREE PRABHAKAR LANDGE	Assistant Professor	28-07-2015	NA	ENGG	37946754608 - STATE BANK OF INDIA	882000	100	Bank Transfer	882000	882000	0	0	0	0	0
108	Teaching	Regular	Not Approved	Yes	ABHIJEET BALKRISHNA ADHE	Assistant Professor	23-12-2022	NA	ENGG	32045198706 - STATE BANK OF INDIA	876960	100	Bank Transfer	876960	876960	0	0	0	0	0
109	Teaching	Regular	Not Approved	Yes	SANDIP BABURAO CHAVAN	Assistant Professor	05-01-2024	NA	ENGG	36008552764- STATE BANK OF INDIA	839636	100	Bank Transfer	839636	839636	0	0	0	0	0
110	Teaching	Regular	Not Approved	Yes	SWATI PANDITRAO BHOSLE	Assistant Professor	17-06-2023	NA	ENGG	42674954946 - STATE BANK OF INDIA	837675	100	Bank Transfer	837675	837675	0	0	0	0	0
111	Teaching	Regular	Not Approved	Yes	SUVARNA DEVENDRA BHUYAR	Assistant Professor	05-02-2024	NA	ENGG	32735329078- STATE BANK OF INDIA	837000	100	Bank Transfer	837000	837000	0	0	0	0	0
112	Teaching	Regular	Not Approved	Yes	PRASHANT BHARATRAO PAWAR	Assistant Professor	14-10-2022	NA	ENGG	20074224685 - STATE BANK OF INDIA	833400	100	Bank Transfer	833400	833400	0	0	0	0	0
113	Teaching	Regular	Not Approved	Yes	SANTOSH MAROTRAO JADHAV	Assistant Professor	02-02-2023	NA	ENGG	30905866093 - STATE BANK OF INDIA	831085	100	Bank Transfer	831085	831085	0	0	0	0	0
114	Teaching	Regular	Not Approved	Yes	TUKARAM DNYANOBA SHEP	Associate Professor	02-09-2025	NA	ENGG	30242812742- state bank of india	825989	100	Bank Transfer	825989	825989	0	0	0	0	0
115	Teaching	Regular	Not Approved	Yes	SAILEE NIKHIL PANCHBHAI	Assistant Professor	04-05-2022	NA	ENGG	42677861571 - STATE BANK OF INDIA	809474	100	Bank Transfer	809474	809474	0	0	0	0	0
116	Teaching	Regular	Not Approved	Yes	NIKITA CHANDRASHEKHAR DESHMUKH	Associate Professor	04-09-2025	NA	ENGG	62302825906- state bank of india	793500	100	Bank Transfer	793500	793500	0	0	0	0	0
117	Teaching	Regular	Not Approved	Yes	KAKASAHEB SHESHRAO JADHAV	Assistant Professor	28-08-2025	NA	ENGG	42441135795- state bank of india	780646	100	Bank Transfer	780646	780646	0	0	0	0	0
118	Teaching	Regular	Not Approved	Yes	ARVIND GAJANAN ATRALE	Assistant Professor	13-07-2023	NA	ENGG	40072202029 - STATE BANK OF INDIA	777240	100	Bank Transfer	777240	777240	0	0	0	0	0
119	Teaching	Regular	Not Approved	Yes	ASHWINI GANPAT AMBADE	Assistant Professor	25-08-2023	NA	ENGG	42682457752- STATE BANK OF INDIA	744111	100	Bank Transfer	744111	744111	0	0	0	0	0
120	Teaching	Regular	Not Approved	Yes	SATYAM SHANKARRAO CHANDANKAR	Assistant Professor	13-09-2022	NA	ENGG	62051013076 - STATE BANK OF INDIA	731760	100	Bank Transfer	731760	731760	0	0	0	0	0
121	Teaching	Regular	Not Approved	Yes	ROHIT RAVINDRA GADAPPA	Assistant Professor	20-03-2024	NA	ENGG	20294697027- STATE BANK OF INDIA	714000	100	Bank Transfer	714000	714000	0	0	0	0	0
122	Teaching	Regular	Not Approved	Yes	VIDYA BARASAHEB DHAWLE	Assistant Professor	05-01-2024	NA	ENGG	42674954651- STATE BANK OF INDIA	702000	100	Bank Transfer	702000	702000	0	0	0	0	0
123	Teaching	Regular	Not Approved	Yes	MANISHA SANDIP TATHE	Assistant Professor	05-05-2022	NA	ENGG	62293266442 - STATE BANK OF INDIA	700960	100	Bank Transfer	700960	700960	0	0	0	0	0
124	Teaching	Regular	Not Approved	Yes	SWAPNIL RAJESH KADAM	Assistant Professor	05-07-2024	NA	ENGG	43177528257- STATE BANK OF INDIA	691500	100	Bank Transfer	691500	691500	0	0	0	0	0
125	Teaching	Regular	Not Approved	Yes	SWAPNIL NARAYAN DHOLE	Assistant Professor	02-09-2025	NA	ENGG	62169323224- state bank of india	690216	100	Bank Transfer	690216	690216	0	0	0	0	0
126	Teaching	Regular	Not Approved	Yes	SACHIN VASANT KALE	Assistant Professor	08-05-2023	NA	ENGG	33897026455 - STATE BANK OF INDIA	688200	100	Bank Transfer	688200	688200	0	0	0	0	0
127	Teaching	Regular	Not Approved	Yes	SHITAL RAMESHWAR BAKAL	Assistant Professor	13-04-2023	NA	ENGG	42678645583 - STATE BANK OF INDIA	686350	100	Bank Transfer	686350	686350	0	0	0	0	0
128	Teaching	Regular	Not Approved	Yes	VIKAS NANARAO SHAHANE	Assistant Professor	09-08-2025	NA	ENGG	62165776358- state bank of india	686093	100	Bank Transfer	686093	686093	0	0	0	0	0
129	Teaching	Regular	Not Approved	Yes	KOMAL BHAUSAHEB DANDGE	Assistant Professor	28-08-2025	NA	ENGG	42441129736- state bank of india	670927	100	Bank Transfer	670927	670927	0	0	0	0	0
130	Teaching	Regular	Not Approved	Yes	SINDHU RAMRAO DHAVALE	Assistant Professor	01-08-2025	NA	ENGG	34015865172- state bank of india	655142	100	Bank Transfer	655142	655142	0	0	0	0	0
131	Teaching	Regular	Not Approved	Yes	POONAM SUBHASH MORE	Assistant Professor	23-03-2023	NA	ENGG	42678645312 - STATE BANK OF INDIA	628508	100	Bank Transfer	628508	628508	0	0	0	0	0
132	Teaching	Regular	Not Approved	Yes	RAHUL RAMESH AMBADKAR	Assistant Professor	04-08-2025	NA	ENGG	44369383587- state bank of india	606065	100	Bank Transfer	606065	606065	0	0	0	0	0
133	Teaching	Regular	Not Approved	Yes	ROHIT MAHAVIR CHUDIWAL	Assistant Professor	01-08-2025	NA	ENGG	11255804567- state bank of india	597581	100	Bank Transfer	597581	597581	0	0	0	0	0
134	Teaching	Regular	Not Approved	Yes	AMRUTA MURAGHENDRA	Assistant Professor	19-05-2025	NA	ENGG	44030882308- sbi	583484	100	Bank Transfer	583484	583484	0	0	0	0	0

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135	Teaching	Regular	Not Approved	Yes	AMIT PANJABRAO TAYADE	Assistant Professor	02-09-2025	NA	ENGG	62112076450- state bank of india	575239	100	Bank Transfer	575239	575239	0	0	0	0	0
136	Teaching	Regular	Not Approved	Yes	MUKUND BABURAO WAGH	Professor	06-05-2024	30-06-2025	ENGG	11163663187- STATE BANK OF INDIA	570224	38000	Bank Transfer	570224	570224	0	0	0	0	0
137	Teaching	Regular	Not Approved	Yes	PANDURANG NARSINGRAO KATHAR	Assistant Professor	01-08-2025	NA	ENGG	41025687023- state bank of india	558870	100	Bank Transfer	558870	558870	0	0	0	0	0
138	Teaching	Regular	Not Approved	Yes	ARUN PUNDLIKSHA SATPUTE	Assistant Professor	04-08-2025	NA	ENGG	31881063579- state bank of india	544194	100	Bank Transfer	544194	544194	0	0	0	0	0
139	Teaching	Regular	Not Approved	Yes	AMRITA RAMESHWAR PALASKAR	Assistant Professor	05-08-2025	NA	ENGG	32440270194- state bank of india	540854	100	Bank Transfer	540854	540854	0	0	0	0	0
140	Teaching	Regular	Not Approved	Yes	PRASAD GAJANAN SONAR	Assistant Professor	29-06-2017	NA	ENGG	31462031908 - STATE BANK OF INDIA	520000	100	Bank Transfer	520000	520000	0	0	0	0	0
141	Teaching	Regular	Not Approved	Yes	NANDKISHOR DILIP BANKAR	Assistant Professor	08-08-2025	NA	ENGG	31006055657- state bank of india	513181	100	Bank Transfer	513181	513181	0	0	0	0	0
142	Teaching	Regular	Not Approved	Yes	ADITI HARSHAL MANTE	Assistant Professor	11-08-2025	NA	ENGG	32624629091- state bank of india	488512	100	Bank Transfer	488512	488512	0	0	0	0	0
143	Teaching	Regular	Not Approved	Yes	YOGITA SUSHIL DUDKEKAR	Assistant Professor	15-09-2025	NA	ENGG	42471200727- state bank of india	481532	100	Bank Transfer	481532	481532	0	0	0	0	0
144	Teaching	Regular	Not Approved	Yes	AARTI NILESH SHINDE	Assistant Professor	03-06-2024	NA	ENGG	42990701970- STATE BANK OF INDIA	481019	100	Bank Transfer	481019	481019	0	0	0	0	0
145	Teaching	Regular	Approved	Yes	ATISH RAJEBHAU KATKAR	Assistant Professor	11-12-2021	04-08-2025	ENGG	42676780090 - STATE BANK OF INDIA	466168	19500	Bank Transfer	466168	466168	0	0	0	0	0
146	Teaching	Regular	Not Approved	Yes	DIVYA PARMESHWAR GADHE	Assistant Professor	01-12-2022	NA	ENGG	42678645775 - STATE BANK OF INDIA	462129	100	Bank Transfer	462129	462129	0	0	0	0	0
147	Teaching	Regular	Not Approved	Yes	HEMANT GULABRAO AMBHORE	Assistant Professor	18-08-2025	NA	ENGG	33578275305- state bank of india	460966	100	Bank Transfer	460966	460966	0	0	0	0	0
148	Teaching	Regular	Approved	Yes	RAJESH BHANUDAS SHINDE	Assistant Professor	28-04-2022	31-07-2025	ENGG	30565998331 - STATE BANK OF INDIA	434000	7500	Bank Transfer	434000	434000	0	0	0	0	0
149	Teaching	Regular	Approved	Yes	ZEESHAN RAZIUDDIN SHAIKH BADIUDDIN MOHAMMED	Associate Professor	16-11-2021	01-09-2025	ENGG	52206147241 - STATE BANK OF INDIA	425000	0	Bank Transfer	425000	425000	0	0	0	0	0
150	Teaching	Regular	Not Approved	Yes	VARSHA CHANDRASEN TAMBE	Assistant Professor	02-09-2025	NA	ENGG	34895846881- state bank of india	411986	100	Bank Transfer	411986	411986	0	0	0	0	0
151	Teaching	Regular	Not Approved	Yes	SHRADHA UMESH LIPANE	Assistant Professor	02-09-2025	NA	ENGG	62484987741- state bank of india	368879	100	Bank Transfer	368879	368879	0	0	0	0	0
152	Teaching	Regular	Not Approved	Yes	BARAL SMRITY	Assistant Professor	03-06-2024	31-07-2025	ENGG	42984487682- STATE BANK OF INDIA	361502	0	Bank Transfer	361502	361502	0	0	0	0	0
153	Teaching	Regular	Not Approved	Yes	NITESH MADHUKAR KATHAR	Assistant Professor	13-09-2025	NA	ENGG	62299832505- state bank of india	346381	100	Bank Transfer	346381	346381	0	0	0	0	0
154	Teaching	Regular	Not Approved	Yes	BHAGYASHRI PRABHAKAR KADAM	Assistant Professor	05-02-2024	29-11-2025	ENGG	42760474553- STATE BANK OF INDIA	328666	0	Bank Transfer	328666	328666	0	0	0	0	0
155	Teaching	Regular	Not Approved	Yes	ROHIT ASHOK KHAKE	Assistant Professor	23-01-2017	NA	ENGG	31276717681- state bank of india	319920	100	Bank Transfer	319920	319920	0	0	0	0	0
156	Teaching	Regular	Approved	Yes	MINAKSHI VAIBHAV PACHPATIL	Assistant Professor	15-09-2021	30-06-2025	ENGG	42676900953 - STATE BANK OF INDIA	319500	100	Bank Transfer	319500	319500	0	0	0	0	0
157	Teaching	Regular	Not Approved	Yes	REBA IRAM ABDUL NAJM	Assistant Professor	01-08-2025	NA	ENGG	39750739516- state bank of india	319325	0	Bank Transfer	319325	319325	0	0	0	0	0
158	Teaching	Regular	Approved	Yes	PANKAJ RAMDAS BHUSARI	Assistant Professor	22-09-2021	30-06-2025	ENGG	30800103912 - STATE BANK OF INDIA	304500	100	Bank Transfer	304500	304500	0	0	0	0	0
159	Teaching	Regular	Not Approved	Yes	SONALI ASHOK KORDE	Assistant Professor	04-09-2023	NA	ENGG	20347291326- STATE BANK OF INDIA	273600	100	Bank Transfer	273600	273600	0	0	0	0	0
160	Teaching	Regular	Not Approved	Yes	VITTHAL AMBADAS SOLANKE	Assistant Professor	05-02-2024	30-06-2025	ENGG	11134859005- STATE BANK OF INDIA	271200	0	Bank Transfer	271200	271200	0	0	0	0	0
161	Teaching	Regular	Not Approved	Yes	TUSHAR YASHWANT DESHMUKH	Assistant Professor	24-08-2024	16-06-2025	ENGG	30438646147- STATE BANK OF INDIA	190017	100	Bank Transfer	190017	190017	0	0	0	0	0
162	Teaching	Regular	Not Approved	Yes	SHUBHANGI SHAILESH INGLE	Assistant Professor	22-06-2024	19-08-2025	ENGG	31879509915- STATE BANK OF INDIA	182188	0	Bank Transfer	182188	182188	0	0	0	0	0
163	Teaching	Regular	Approved	Yes	AISHWARY KIRTIWANT GHADLE	Assistant Professor	10-07-2023	18-06-2025	ENGG	42678644421 - STATE BANK OF INDIA	162110	100	Bank Transfer	162110	162110	0	0	0	0	0
164	Teaching	Regular	Not Approved	Yes	UJWALA RAJENDRA SHINDE	Assistant Professor	05-02-2024	NA	ENGG	31130648055- STATE BANK OF INDIA	160000	100	Bank Transfer	160000	160000	0	0	0	0	0
165	Teaching	Regular	Not Approved	Yes	ARUN VISHWANATH PARWATE	Professor	07-10-2024	24-04-2025	ENGG	67182733099- STATE BANK OF INDIA	112000	500	Bank Transfer	112000	112000	0	0	0	0	0
166	Teaching	Regular	Not Approved	Yes	NAVNATH SAMBHAJI KALYANKAR	Assistant Professor	12-03-2026	NA	ENGG	62261051489- state bank of india	48387	100	Bank Transfer	48387	48387	0	0	0	0	0
167	Teaching	Regular	Not Approved	Yes	MAHESH ABASAHEB TAKTE	Assistant Professor	12-03-2026	NA	ENGG	32649877023- state bank of india	36775	100	Bank Transfer	36775	36775	0	0	0	0	0
168	Teaching	Regular	Not Approved	Yes	PRACHI SANGRAM TAMBE	Assistant Professor	11-07-2024	05-04-2025	ENGG	31726470245- STATE BANK OF INDIA31726470245	14168	0	Bank Transfer	14168	14168	0	0	0	0	0
169	Administration	Regular	Not Approved	Yes	SANJAY BHAGWANRAO KULKARNI	Registrar	27-01-2015	NA	ENGG	62318287890 - STATE BANK OF INDIA	1350651	74500	Bank Transfer	1350651	1350651	0	0	0	0	0
170	Administration	Regular	Not Approved	Yes	PRAVINKUMAR GYANDEO JADHAO	Registrar	07-02-2019	06-02-2026	ENGG	42682320782 - STATE BANK OF INDIA	1180072	62500	Bank Transfer	1180072	1180072	0	0	0	0	0
171	Administration	Regular	Not Approved	Yes	SANTOSH VINAYAK MOIN	Laboratory Assistant	03-06-2024	NA	ENGG	43107916070- STATE BANK OF INDIA	955000	100	Bank Transfer	955000	955000	0	0	0	0	0

172	Administration	Regular	Not Approved	Yes	SATISH SITARAM PEDGAONKAR	Account Officer	30-11-2019	NA	ENGG	20001775036 - STATE BANK OF INDIA	852108	100	Bank Transfer	852108	852108	0	0	0	0	0
173	Administration	Regular	Not Approved	Yes	SHANKAR CHANDRAKANT BHUSAWAR	Librarian Clerk	11-07-2013	28-02-2026	ENGG	62296750577 - STATE BANK OF INDIA	799889	0	Bank Transfer	799889	799889	0	0	0	0	0
174	Administration	Regular	Not Approved	Yes	RANI CHHAGAN DALVI	Laboratory Assistant	27-08-2024	NA	ENGG	43293652350- STATE BANK OF INDIA	789600	100	Bank Transfer	789600	789600	0	0	0	0	0
175	Administration	Regular	Not Approved	Yes	PRADIP PANDITRAO BHARAT	Upper Division Clerk	06-10-2015	NA	ENGG	32062120217 - STATE BANK OF INDIA	789132	100	Bank Transfer	789132	789132	0	0	0	0	0
176	Administration	Regular	Not Approved	Yes	NILESH PRAKASH KATHALE	Laboratory Technician	29-07-2013	NA	ENGG	42682320023 - STATE BANK OF INDIA	749280	100	Bank Transfer	749280	749280	0	0	0	0	0
177	Administration	Regular	Not Approved	Yes	DIGAMBAR RAMNATH DHANDE	Assistant Accounts Officer	01-11-2020	NA	ENGG	62267362579 - STATE BANK OF INDIA	743088	100	Bank Transfer	743088	743088	0	0	0	0	0
178	Administration	Regular	Not Approved	Yes	SUBHASH GANGADHAR DIDORE	Plumber	01-11-2020	NA	ENGG	62194914465 - STATE BANK OF INDIA	714336	100	Bank Transfer	714336	714336	0	0	0	0	0
179	Administration	Regular	Not Approved	Yes	VASANT BHAGWAN MURKUTE	Supervisor Civil	01-11-2020	NA	ENGG	62182866004 - STATE BANK OF INDIA	695040	100	Bank Transfer	695040	695040	0	0	0	0	0
180	Administration	Regular	Not Approved	Yes	SACHIN KISAN KHARADE	Supervisor Civil	01-11-2020	NA	ENGG	62182544123 - STATE BANK OF INDIA	682944	100	Bank Transfer	682944	682944	0	0	0	0	0
181	Administration	Regular	Not Approved	Yes	BHAVLAL UTTAMRAO NIKAM	Upper Division Clerk	15-12-2016	NA	ENGG	32135699382 - STATE BANK OF INDIA	636972	100	Bank Transfer	636972	636972	0	0	0	0	0
182	Administration	Regular	Not Approved	Yes	RAVSAHEB DAMODHAR KOLHE	Workshop Instructor	13-07-2013	NA	ENGG	62112591110 - KOLHE RAVSAHEB DAMODHAR	618552	100	Bank Transfer	618552	618552	0	0	0	0	0
183	Administration	Regular	Not Approved	Yes	DEEPAK DEVIDAS PAWAR	Workshop Instructor	15-07-2013	NA	ENGG	62292283639 - STATE BANK OF INDIA	602676	100	Bank Transfer	602676	602676	0	0	0	0	0
184	Administration	Regular	Not Approved	Yes	MADHUKAR EKNATH SONAR	Store Clerk	01-01-2014	NA	ENGG	31764017200 - STATE BANK OF INDIA	602306	100	Bank Transfer	602306	602306	0	0	0	0	0
185	Administration	Regular	Not Approved	Yes	ANIL VAIJINATH MALKAR	Workshop Instructor	15-07-2013	NA	ENGG	62292283572 - STATE BANK OF INDIA	588096	100	Bank Transfer	588096	588096	0	0	0	0	0
186	Administration	Regular	Not Approved	Yes	VISHNU PANDURANG KHADAP	Workshop Instructor	13-07-2013	NA	ENGG	62292286335 - STATE BANK OF INDIA	588096	100	Bank Transfer	588096	588096	0	0	0	0	0
187	Administration	Regular	Not Approved	Yes	SANJAY RADHAKISAN THOMBARE	Fire Technician	01-11-2017	NA	ENGG	20292021573 - STATE BANK OF INDIA	583260	100	Bank Transfer	583260	583260	0	0	0	0	0
188	Administration	Regular	Not Approved	Yes	ANKUSH JAGANNATH THOMBRE	Account Clerk	01-08-2018	NA	ENGG	62279792575 - STATE BANK OF INDIA	569376	100	Bank Transfer	569376	569376	0	0	0	0	0
189	Administration	Regular	Not Approved	Yes	RAJU RAMBHAU SATPUTE	Librarian	16-12-2013	NA	ENGG	33522656272 - STATE BANK OF INDIA	560736	100	Bank Transfer	560736	560736	0	0	0	0	0
190	Administration	Regular	Not Approved	Yes	DHANANJAY LAXMAN SHINDE	Site Engineer	01-11-2020	NA	ENGG	41526312101 - STATE BANK OF INDIA	539748	100	Bank Transfer	539748	539748	0	0	0	0	0
191	Administration	Regular	Not Approved	Yes	NIHALSING RAYSING SULANE	Laboratory Technician	07-06-2014	NA	ENGG	40460559748 - STATE BANK OF INDIA	537624	100	Bank Transfer	537624	537624	0	0	0	0	0
192	Administration	Regular	Not Approved	Yes	ARVIND VYANKATESH DESHPANDE	Store Clerk	13-02-2023	NA	ENGG	62296887886 - STATE BANK OF INDIA	529440	100	Bank Transfer	529440	529440	0	0	0	0	0
193	Administration	Regular	Not Approved	Yes	SUNIL BHASKAR JADHAV	Lower Division Clerk	28-07-2015	NA	ENGG	10650414847 - STATE BANK OF INDIA	487495	100	Bank Transfer	487495	487495	0	0	0	0	0
194	Administration	Regular	Not Approved	Yes	VINOD SHIVAJI MANGATE	System Analyst	10-11-2022	NA	ENGG	32858327365 - STATE BANK OF INDIA	487356	100	Bank Transfer	487356	487356	0	0	0	0	0
195	Administration	Regular	Not Approved	Yes	RAVINDRA DINKARRAO PATIL	Lower Division Clerk	01-11-2020	NA	ENGG	62051341961 - STATE BANK OF INDIA	485712	100	Bank Transfer	485712	485712	0	0	0	0	0
196	Administration	Regular	Not Approved	Yes	DATTATRAY RAMESHRAO MAINDRE	Laboratory Assistant	01-10-2015	NA	ENGG	30604566046 - STATE BANK OF INDIA	469620	100	Bank Transfer	469620	469620	0	0	0	0	0
197	Administration	Regular	Not Approved	Yes	GANESH DEVRAO THORAT	Librarian Clerk	30-09-2015	NA	ENGG	32050080332 - STATE BANK OF INDIA	468852	100	Bank Transfer	468852	468852	0	0	0	0	0
198	Administration	Regular	Not Approved	Yes	KRUSHNA SHIVAJI GORE	Laboratory Assistant	01-08-2025	NA	ENGG	33306073149- state bank of india	464902	100	Bank Transfer	464902	464902	0	0	0	0	0
199	Administration	Regular	Not Approved	Yes	RAVINDRA SOMNATH GHATE	CCTV Operator	02-09-2024	NA	ENGG	39540729450- STATE BANK OF INDIA	444500	100	Bank Transfer	444500	444500	0	0	0	0	0
200	Administration	Regular	Not Approved	Yes	CHETAN KISHOR MORE	Workshop Instructor	10-11-2022	NA	ENGG	42678644851 - STATE BANK OF INDIA	405680	100	Bank Transfer	405680	405680	0	0	0	0	0
201	Administration	Regular	Not Approved	Yes	KISHOR SANDU SHENDE	Laboratory Assistant	20-01-2023	NA	ENGG	62319005236 - STATE BANK OF INDIA	402903	100	Bank Transfer	402903	402903	0	0	0	0	0
202	Administration	Regular	Not Approved	Yes	HARDEEPSINGH GURBACHANSINGH GILL	Registrar	27-06-2013	31-10-2025	ENGG	62291529290 - STATE BANK OF INDIA	392966	0	Bank Transfer	392966	392966	0	0	0	0	0
203	Administration	Regular	Not Approved	Yes	KRUSHNA DATTU BACHKAR	Computer Data Operator	01-07-2017	NA	ME	39621692612 - STATE BANK OF INDIA	386316	100	Bank Transfer	386316	0	386316	0	0	0	0
204	Administration	Regular	Not Approved	Yes	SHANKARAN VENKATRAMAN IYER	Video Editor	19-07-2024	NA	ENGG	20247721319- STATE BANK OF INDIA	384000	100	Bank Transfer	384000	384000	0	0	0	0	0
205	Administration	Regular	Not Approved	Yes	VINOD DINKAR KALE	Laboratory Attendant	01-02-2016	NA	ENGG	32838367471 - STATE BANK OF INDIA	372228	100	Bank Transfer	372228	372228	0	0	0	0	0

206	Administration	Regular	Not Approved	Yes	JABBAR SAHEBKHA PATHAN	Supervisor Civil	01-12-2016	NA	ENGG	62200012019 - STATE BANK OF INDIA	366780	100	Bank Transfer	366780	366780	0	0	0	0	0
207	Administration	Regular	Not Approved	Yes	UMESH RAMCHANDRA WADEKAR	Laboratory Assistant	31-10-2024	NA	ENGG	43450370354- STATE BANK OF INDIA	360000	100	Bank Transfer	360000	360000	0	0	0	0	0
208	Administration	Regular	Not Approved	Yes	MADHUKAR PANDURANGRAO KATHAR	Upper Division Clerk	11-02-2025	NA	ME	34387466739- STATE BANK OF INDIA	360000	100	Bank Transfer	360000	0	360000	0	0	0	0
209	Administration	Regular	Not Approved	Yes	ANIL ABASAHEB MOTKAR	Laboratory Assistant	21-10-2024	NA	ENGG	33584468399- STATE BANK OF INDIA	359001	100	Bank Transfer	359001	359001	0	0	0	0	0
210	Administration	Regular	Not Approved	Yes	DINESH LAXMANRAO MALKAR	Store Clerk	01-02-2018	NA	ENGG	31153142098 - STATE BANK OF INDIA	342861	100	Bank Transfer	342861	342861	0	0	0	0	0
211	Administration	Regular	Not Approved	Yes	HARSH VIJAY PARDESHI	Laboratory Assistant	24-10-2024	NA	ENGG	35294977740- STATE BANK OF INDIA	336000	100	Bank Transfer	336000	336000	0	0	0	0	0
212	Administration	Regular	Not Approved	Yes	ASHWINEE RAGHUVEER YADAV	Upper Division Clerk	20-12-2023	NA	ENGG	42677861219 - STATE BANK OF INDIA	330000	100	Bank Transfer	330000	330000	0	0	0	0	0
213	Administration	Regular	Not Approved	Yes	SANKET SHIVANAND NANDARGE	Upper Division Clerk	18-12-2023	NA	ENGG	31805936444- STATE BANK OF INDIA	326452	100	Bank Transfer	326452	326452	0	0	0	0	0
214	Administration	Regular	Not Approved	Yes	DAGDU VISHWANATH TODKAR	Security Guard	04-11-2020	NA	ENGG	52010351440 - STATE BANK OF INDIA	313764	100	Bank Transfer	313764	313764	0	0	0	0	0
215	Administration	Regular	Not Approved	Yes	SANTOSH GANGADHAR SHELKE	Peon/Officer Boy	01-11-2020	NA	ENGG	62187322387 - STATE BANK OF INDIA	310668	100	Bank Transfer	310668	310668	0	0	0	0	0
216	Administration	Regular	Not Approved	Yes	SHAMMA AYUBKHAN PATHAN	Laboratory Assistant	22-07-2023	NA	ENGG	42678646224 - STATE BANK OF INDIA	290458	100	Bank Transfer	290458	290458	0	0	0	0	0
217	Administration	Regular	Not Approved	Yes	SANTOSH SHANKARRAO TAWSHIKAR	Lower Division Clerk	10-12-2014	31-01-2026	ENGG	62326969054 - STATE BANK OF INDIA	288475	0	Bank Transfer	288475	288475	0	0	0	0	0
218	Administration	Regular	Not Approved	Yes	DNYANESHWAR WAMAN GAWALI	Lower Division Clerk	21-12-2023	20-12-2025	ENGG	41045373918 - STATE BANK OF INDIA	283992	0	Bank Transfer	283992	283992	0	0	0	0	0
219	Administration	Regular	Not Approved	Yes	KASHINATH RATAN GIRHE	Office Car Driver	01-11-2020	NA	ENGG	20292006485 - STATE BANK OF INDIA	281736	100	Bank Transfer	281736	281736	0	0	0	0	0
220	Administration	Regular	Not Approved	Yes	RADHAKRUSHNA RAMRAO ARATE	Security Guard	01-02-2020	NA	ENGG	62392515079- STATE BANK OF INDIA	279600	100	Bank Transfer	279600	279600	0	0	0	0	0
221	Administration	Regular	Not Approved	Yes	KONDIRAM BAPURAO BHOSLE	Security Guard	04-11-2020	NA	ENGG	52067367433 - STATE BANK OF INDIA	266736	100	Bank Transfer	266736	266736	0	0	0	0	0
222	Administration	Regular	Not Approved	Yes	POOJA BHAGWAT KALE	Laboratory Assistant	01-08-2025	NA	ENGG	44381166883- state bank of india	265699	100	Bank Transfer	265699	265699	0	0	0	0	0
223	Administration	Regular	Not Approved	Yes	TRUPTI PRASAD DESHPANDE	Lower Division Clerk	01-11-2023	NA	ENGG	62296887886 - STATE BANK OF INDIA	263397	100	Bank Transfer	263397	263397	0	0	0	0	0
224	Administration	Regular	Not Approved	Yes	BHAVESH JITENDRA BHAVSAR	Librarian Clerk	10-02-2024	NA	ENGG	35090728603 - STATE BANK OF INDIA	240000	100	Bank Transfer	240000	240000	0	0	0	0	0
225	Administration	Regular	Not Approved	Yes	SANJAY RAMDAS GORADE	Security Guard	01-01-2017	31-01-2026	ENGG	42676780067 - STATE BANK OF INDIA	237047	100	Bank Transfer	237047	237047	0	0	0	0	0
226	Administration	Regular	Not Approved	Yes	NITIN LAXMAN DAHIVAL	Security Guard	01-11-2020	NA	ENGG	62318730174 - STATE BANK OF INDIA	233311	100	Bank Transfer	233311	233311	0	0	0	0	0
227	Administration	Regular	Not Approved	Yes	MANJIRI VIRENDRASINH SHISODE	Laboratory Assistant	12-05-2025	NA	ENGG	38812707696- state bank of india	232042	100	Bank Transfer	232042	232042	0	0	0	0	0
228	Administration	Regular	Not Approved	Yes	TEJESHWARSINGH HIMMATSINGH KUSHWAH	Laboratory Assistant	01-08-2025	NA	ENGG	44402214726- state bank of india	231259	100	Bank Transfer	231259	231259	0	0	0	0	0
229	Administration	Regular	Not Approved	Yes	SANTOSH BHAGINATH DAHIHANDE	Gardener (Mali)	02-03-2022	NA	ENGG	62496260892 - STATE BANK OF INDIA	227400	100	Bank Transfer	227400	227400	0	0	0	0	0
230	Administration	Regular	Not Approved	Yes	BHANUDAS BALASAHEB MORE	Office Car Driver	01-04-2024	NA	ENGG	38210080419- STATE BANK OF INDIA	227400	100	Bank Transfer	227400	227400	0	0	0	0	0
231	Administration	Regular	Not Approved	Yes	RAMESHWAR EKNATH JADHAO	Office Car Driver	01-02-2020	NA	ENGG	38418983803 - STATE BANK OF INDIA	225497	100	Bank Transfer	225497	225497	0	0	0	0	0
232	Administration	Regular	Not Approved	Yes	ANAND SAHEBRAO JADHAV	Office Car Driver	01-01-2017	NA	ENGG	38835511562 - STATE BANK OF INDIA	205200	100	Bank Transfer	205200	205200	0	0	0	0	0
233	Administration	Regular	Not Approved	Yes	DATTA RAMESH DNYANE	Peon/Officer Boy	01-12-2019	NA	ENGG	62320296763 - STATE BANK OF INDIA	199992	100	Bank Transfer	199992	199992	0	0	0	0	0
234	Administration	Regular	Not Approved	Yes	GANESH JAGANNATH BANSODE	Peon/Officer Boy	01-12-2019	NA	ENGG	39639959598 - STATE BANK OF INDIA	199714	100	Bank Transfer	199714	199714	0	0	0	0	0
235	Administration	Regular	Not Approved	Yes	NITIN BHIMRAO GHAIT	Peon/Officer Boy	01-12-2019	NA	ENGG	62232068351 - STATE BANK OF INDIA	198882	100	Bank Transfer	198882	198882	0	0	0	0	0
236	Administration	Regular	Not Approved	Yes	PRASAD SANJAY ZUNJARKAR	Peon/Officer Boy	01-12-2019	NA	ENGG	39618337811 - STATE BANK OF INDIA	198638	100	Bank Transfer	198638	198638	0	0	0	0	0
237	Administration	Regular	Not Approved	Yes	DNYANESHWAR DILIP DALVI	Peon/Officer Boy	01-12-2019	NA	ENGG	62380866075 - STATE BANK OF INDIA	197492	100	Bank Transfer	197492	197492	0	0	0	0	0
238	Administration	Regular	Not Approved	Yes	PRIYANKA APPASAHEB GARAD	Laboratory Assistant	01-08-2025	NA	ENGG	44387300835- state bank of india	197481	100	Bank Transfer	197481	197481	0	0	0	0	0
239	Administration	Regular	Not Approved	Yes	YOGESH GANESH NATKAR	Account Clerk	04-09-2024	NA	ENGG	43338882604- STATE BANK OF INDIA	193517	100	Bank Transfer	193517	193517	0	0	0	0	0
240	Administration	Regular	Not Approved	Yes	SHOBHA BABAN DAUNDKAR	Peon/Officer Boy	01-12-2019	NA	ENGG	62211363872 - STATE BANK OF	183336	100	Bank Transfer	183336	183336	0	0	0	0	0

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241	Administration	Regular	Not Approved	No	SANJIVANI MAROTI BHAROSE	Peon/Officer Boy	01-11-2020	NA	ENGG	35149327177 - STATE BANK OF INDIA	183336	100	Bank Transfer	183336	183336	0	0	0	0	0
242	Administration	Regular	Not Approved	Yes	VANDANA BHAGVAT WADITKE	Peon/Officer Boy	01-09-2022	NA	ENGG	37006030446 - STATE BANK OF INDIA	183336	100	Bank Transfer	183336	183336	0	0	0	0	0
243	Administration	Regular	Not Approved	Yes	SHOBHA LAXMAN KHARAT	Peon/Officer Boy	01-10-2022	NA	ENGG	068011100004028-ABHYUDAYA CO-OPERATIVE BANK LTD	182843	100	Bank Transfer	182843	182843	0	0	0	0	0
244	Administration	Regular	Not Approved	Yes	GANGUBAI ASHOK DHALE	Peon/Officer Boy	01-12-2019	NA	ENGG	39634995292 - STATE BANK OF INDIA	182826	100	Bank Transfer	182826	182826	0	0	0	0	0
245	Administration	Regular	Not Approved	Yes	SUNANDA SOMANATH KORDE	Peon/Officer Boy	01-12-2019	NA	ENGG	33613715567 - STATE BANK OF INDIA	182826	100	Bank Transfer	182826	182826	0	0	0	0	0
246	Administration	Regular	Not Approved	Yes	KAVERI NAMDEV DHAWALE	Peon/Officer Boy	01-12-2019	NA	ENGG	068014400001906-ABHYUDAYA CO OP BANK LTD	180768	100	Bank Transfer	180768	180768	0	0	0	0	0
247	Administration	Regular	Not Approved	Yes	MIRABAI UTTAM JARHAD	Peon/Officer Boy	01-12-2019	NA	ENGG	62275292113 - STATE BANK OF INDIA	175908	100	Bank Transfer	175908	175908	0	0	0	0	0
248	Administration	Regular	Not Approved	Yes	BHAGWAN KHUSHALRAO TAYADE	Peon/Officer Boy	01-04-2024	NA	ENGG	42772821970-STATE BANK OF INDIA	175202	100	Bank Transfer	175202	175202	0	0	0	0	0
249	Administration	Regular	Not Approved	Yes	ROHIT KARBHARI KANULE	Peon/Officer Boy	01-04-2024	NA	ENGG	62505458933-STATE BANK OF INDIA	174256	100	Bank Transfer	174256	174256	0	0	0	0	0
250	Administration	Regular	Not Approved	Yes	SACHINKUMAR NAMDEORAO MULAJKAR	Laboratory Attendant	10-02-2025	NA	ENGG	32637407641-STATE BANK OF INDIA	173130	100	Bank Transfer	173130	173130	0	0	0	0	0
251	Administration	Regular	Not Approved	Yes	ANITA ASHOKRAV UBALE	Peon/Officer Boy	01-11-2020	NA	ENGG	42692072496 - STATE BANK OF INDIA	172286	100	Bank Transfer	172286	172286	0	0	0	0	0
252	Administration	Regular	Not Approved	Yes	RAM RAGHUNATH MALEKARI	Laboratory Assistant	05-11-2024	03-07-2025	ENGG	11162670300-STATE BANK OF INDIA	167108	100	Bank Transfer	167108	167108	0	0	0	0	0
253	Administration	Regular	Not Approved	Yes	RUKHMAN GANESH KAMBALE	Peon/Officer Boy	01-12-2019	NA	ENGG	62430377409 - STATE BANK OF INDIA	167022	100	Bank Transfer	167022	167022	0	0	0	0	0
254	Administration	Regular	Not Approved	Yes	AAPPA DAMODHAR EKHANDE	Peon/Officer Boy	01-04-2024	NA	ENGG	20292012706-STATE BANK OF INDIA	165257	100	Bank Transfer	165257	165257	0	0	0	0	0
255	Administration	Regular	Not Approved	Yes	PRESHITA GIRISH DESHPANDE	Laboratory Assistant	14-06-2024	30-06-2025	ENGG	43049038712-STATE BANK OF INDIA	160537	100	Bank Transfer	160537	160537	0	0	0	0	0
256	Administration	Regular	Not Approved	Yes	RAJANI RAMBHAU BAGDE	Laboratory Assistant	01-08-2025	NA	ENGG	42555871418- state bank of india	160000	100	Bank Transfer	160000	160000	0	0	0	0	0
257	Administration	Regular	Not Approved	Yes	SWAPNALI RAGHUNATH RAUT	Laboratory Assistant	01-08-2025	NA	ENGG	62248408880- state bank of india	159667	100	Bank Transfer	159667	159667	0	0	0	0	0
258	Administration	Regular	Not Approved	Yes	SANJAY RAYBHAN DEVKATE	Security Guard	01-04-2024	NA	ENGG	42945350482-STATE BANK OF INDIA	155580	100	Bank Transfer	155580	155580	0	0	0	0	0
259	Administration	Regular	Not Approved	Yes	PRATIKSHA PRAKASH WAGHMARE	Lower Division Clerk	22-05-2024	NA	ENGG	62241658248-STATE BANK OF INDIA	147415	100	Bank Transfer	147415	147415	0	0	0	0	0
260	Administration	Regular	Not Approved	Yes	SUNIL LAXMAN BHAGWAT	Workshop Instructor	14-09-2015	NA	ENGG	33211112270 - STATE BANK OF INDIA	144615	100	Bank Transfer	144615	144615	0	0	0	0	0
261	Administration	Regular	Not Approved	Yes	SHRADDHA BALKISHAN GARDAS	Laboratory Assistant	09-09-2025	NA	ENGG	44453897381- state bank of india	142031	100	Bank Transfer	142031	142031	0	0	0	0	0
262	Administration	Regular	Not Approved	Yes	ANJALI KAKASAHEB GHORPADE	Laboratory Assistant	03-09-2025	NA	ENGG	44451363815- state bank of india	138667	100	Bank Transfer	138667	138667	0	0	0	0	0
263	Administration	Regular	Not Approved	Yes	ABHAY SATISH KHAPKE	Laboratory Assistant	17-09-2025	NA	ENGG	44531298696- state bank of india	129333	100	Bank Transfer	129333	129333	0	0	0	0	0
264	Administration	Regular	Not Approved	Yes	MANOHAR GIRJAJI WADJE	Workshop Instructor	01-11-2025	NA	ENGG	36222082872- state bank of india	110000	100	Bank Transfer	110000	110000	0	0	0	0	0
265	Administration	Regular	Not Approved	Yes	NIROTTAMA ARUN PARWATE	Upper Division Clerk	16-10-2024	24-04-2025	ENGG	43454337802-STATE BANK OF INDIA	36000	0	Bank Transfer	36000	36000	0	0	0	0	0
266	Administration	Regular	Not Approved	Yes	KALYANI ARUN WASANKAR	Laboratory Assistant	27-03-2026	NA	ENGG	45095573341- state bank of india	3548	100	Bank Transfer	3548	3548	0	0	0	0	0
Total											**216689845**	**7393900**		**0**	**206528929**	**10160916**	**0**	**0**	**0**	**0**

Total Teaching Faculty **168**	Total Non Teaching Faculty **98**
Total Annual Salary - Teaching	180371969 (83%)
Total Annual Salary - Administration	36117876 (17%)
Total Annual Salary	216689845
Total Basic Pay	149481760
Total Grade Pay	2667041
Total HRA Pay	12498432
Total DA Pay	25114754
Total TA Pay	5730161
Total Leave Encash	0
Total Other Allowances	0
Total Institute PT/PF Pay	4774653
Total PT/PF/other statutory deduction Pay	535625

FOR OFFICE USE ONLY

Received the fee approval proposal for academic year 2027-28

Proposal for Academic Year 2027-28

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 - 2027-28

FEES REGULATING AUTHORITY - 2027-28, Mumbai

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

Balance Sheet for the Financial Year 2025-26							
Particulars		Balance As On					
		31st March 2025			31st March 2026		
		ENGG	ME	Non FRA	ENGG	ME	Non FRA
	Liabilities						
1	**Salary Payable**						
1.1	Teaching staff salary payable	12292345	688603	0	13589760	711094	0
1.2	Non-Teaching Staff salary payable	1904692	87858	0	2525460	57440	0
1.3	Contribution to PF payable - Teaching & Non Teaching Staff	395823	12600	0	427967	12600	0
1.4	Provision of Gratuity - Teaching & Non Teaching Staff	0	0	0	0	0	0
1.5	Arrears of Salary - Teaching & Non Teaching Staff	0	0	0	0	0	0
2	**Loans Taken**						
2.1	Term Loan	0	0	0	0	0	0
2.2	Cash Credit/ Working Capital / Bank OD	0	0	0	0	0	0
3	**Deposits Taken from Students**						
3.1	Caution Money	4984000	234000	0	4880117	163470	0
3.2	Library Deposits	189000	0	0	180152	0	0
3.3	Laboratory Deposits	0	0	0	0	0	0
3.4	Gymkhana Deposit	0	0	0	0	0	0
3.5	Mess Deposit	0	0	0	0	0	0
3.6	Any other- Please Specify - 0	0	0	0	0	0	0
Total		5,173,000.00	234,000.00	0.00	5,060,269.00	163,470.00	0.00
No of actual students		2438	123	-	2438	123	-
Deposits per student		2,121.82	1,902.44	-	2,075.58	1,329.02	-
Approved Deposit per Student		25,000.00	25,000.00	-	25,000.00	25,000.00	-
Total Deposit		5,173,000.00	234,000.00	0.00	5,060,269.00	163,470.00	0.00
Average Deposit Collected		**5,315,369.50**					
Interest @ 6 % on Average Deposit		**318,922.17**					
4	**Fees**						
4.1	Fees Receivable from Students	46011743	2239953	0	1361068	601100	0
4.2	Scholarship Receivable from Govt.	44033464	1864347	0	86147096	4414454	0
Grand Total		**109,811,067.00**	**5,127,361.00**	**0.00**	**109,111,620.00**	**5,960,158.00**	**0.00**

FEES REGULATING AUTHORITY - 2027-28, Mumbai

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

Online Fee Approval Proposal for Academic Year 2027-28

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	ADMISSION CANCELLATION FEES	28,089	28,089	0	0	0	0	0
2	TUTION FEES	24,17,57,250	23,23,96,176	93,61,074	0	0	0	0
3	DEVELOPMENT FEES	2,63,21,543	2,53,62,617	9,58,926	0	0	0	0
4	DEFICIT - EXCESS OF EXPENDITURE OVER INCOME	18,32,758	0	18,32,758	0	0	0	0
	Total Income	26,99,39,640	25,77,86,882	1,21,52,758	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	Tuition Fees **Upload No. of regular students and/or repeater students * Tuition fee = Total Tuition Fee (Year-wise and course-wise bifurcation).**	20,60,93,280	**Total** 19,67,32,206	**Total** 93,61,074	0	0	0	0
2	Development Fees **Upload No. of regular and/or repeater students * Dev. Fee = Total dev. fee (Year-wise and course-wise bifurcation).**	2,25,95,513	**Total** 2,16,36,587	**Total** 9,58,926	0	0	0	0
3	Admission Cancellation Fees	28,089	**Total** 28,089	**Total** 0	0	0	0	0
4	Deficit - Excess of Expenditure over Income	18,32,758	**Total** 0	**Total** 18,32,758	0	0	0	0
5	Tuition Fees from institutions & NRI quota.	3,56,63,970	**Total** 3,56,63,970	**Total** 0	0	0	0	0
6	Development Fees from institutions & NRI quota.	37,26,030	**Total** 37,26,030	**Total** 0	0	0	0	0
	Total Income	26,99,39,640	25,77,86,882	1,21,52,758	0	0	0	0

Expenses Details

			Segmental bifurcation of Expense					
Sr. No	Expense Head	Total Expense	ENGG	ME	Non FRA	Hostel	Hospital	Trust
1	SALARY TO TEACHING	18,05,71,969	17,11,57,369	94,14,600	0	0	0	0
2	SALARY TO NON TEACHING	3,61,17,876	3,53,71,560	7,46,316	0	0	0	0
3	COLLEGE CONTRIBUTION TO PF	49,93,838	48,42,638	1,51,200	0	0	0	0
4	STAFF INSURANCE	52,651	52,651	0	0	0	0	0
5	HONORARIUM / REMUNERATION PAID TO THE GUEST LECTUR	19,500	19,500	0	0	0	0	0
6	UNIVERSITY AFFILIATION FEE	9,53,890	8,17,600	1,36,290	0	0	0	0
7	STUDENT INSURANCE	1,63,050	1,63,050	0	0	0	0	0
8	FURNITURE, EQUIPMENTS, COMPUTERS, VEHICLES ETC INS	34,664	34,664	0	0	0	0	0
9	REPAIRS & MAINTENANCE OF COLLEGE BUILDING	13,54,503	13,54,503	0	0	0	0	0
10	FURNITURE, EQUIPMENTS, VEHICLE, COMPUTERS, ELECTRI	11,79,229	11,79,229	0	0	0	0	0
11	ANNUAL MAINTENANCE CHARGES	4,22,601	4,22,601	0	0	0	0	0

12	MUNICIPAL/ CORPORATION/ MUNICIPAL COUNCIL/GRAM PAN	5,10,680	5,10,680	0	0	0	0	0
13	AUDIT FEES	68,460	68,460	0	0	0	0	0
14	FEES REGULATING AUTHORITY FEES	1,63,057	1,48,057	15,000	0	0	0	0
15	ADMISSION REGULATING AUTHORITY FEES	5,27,800	4,97,800	30,000	0	0	0	0
16	ADVERTISEMENT EXPENSES	16,98,129	15,76,644	1,21,485	0	0	0	0
17	STUDENTS GATHERING EXPENSES	8,71,111	8,71,111	0	0	0	0	0
18	STUDENT SPORTS ACTIVITIES & GYMKHANA EXPENSES	5,89,879	5,12,108	77,771	0	0	0	0
19	TRAINING & PLACEMENT EXPENSES	1,89,407	1,89,407	0	0	0	0	0
20	INDUSTRIAL VISIT/TOUR	15,01,203	11,98,538	3,02,665	0	0	0	0
21	INDUCTION PROGRAM	80,877	80,877	0	0	0	0	0
22	EXAMINATION CUM INSPECTION EXPENSES	2,82,745	2,82,745	0	0	0	0	0
23	TEA & REFRESHMENT	2,77,052	2,77,052	0	0	0	0	0
24	STAFF UNIFORM	1,46,009	1,46,009	0	0	0	0	0
25	MANAGEMENT ASSOCIATION FEES	59,000	59,000	0	0	0	0	0
26	BANK CHARGES / BANK COMMISSION	32,487	32,487	0	0	0	0	0
27	BANK INTEREST ON TH WORKING CAPITAL LOAN	13,09,142	12,55,143	53,999	0	0	0	0
28	CONFERENCES SEMINAR-FACULTIES	3,53,307	3,53,307	0	0	0	0	0
29	CONFERENCES SEMINAR-STUDENT	3,85,421	3,85,421	0	0	0	0	0
30	PROFESSIONAL FEES -OTHERS	7,080	7,080	0	0	0	0	0
31	CONVEYANCE, TRAVELLING ETC	6,31,228	6,31,228	0	0	0	0	0
32	INTERNET CHARGES	3,03,186	3,03,186	0	0	0	0	0
33	TELEPHONE, MOBILE, FAX CHARGES	2,17,692	2,17,692	0	0	0	0	0
34	POSTAGE, COURIER CHARGES	3,123	3,123	0	0	0	0	0
35	PROSPECTUS PRINTING	3,79,004	2,46,620	1,32,384	0	0	0	0
36	EXAM PAPERS AND FORM PRINTING	11,46,063	11,46,063	0	0	0	0	0
37	ELECTRICITY	24,48,015	23,07,074	1,40,941	0	0	0	0
38	WATER AND TANKER CHARGES	3,46,720	3,46,720	0	0	0	0	0
39	DIESEL FOR GENERATOR	7,64,203	7,64,203	0	0	0	0	0
40	GARDENING MATERIAL	1,32,300	1,32,300	0	0	0	0	0
41	SWEEPING AND CLEANING SERVICES	21,18,468	20,09,505	1,08,963	0	0	0	0
42	LABOTORY MATERIAL, DEMONSTRATION MATERIAL	11,20,043	10,07,158	1,12,885	0	0	0	0
43	MAGAZINE, JOURNALS, PERIODICALS ETC SUBSCRIPTION	7,20,052	7,20,052	0	0	0	0	0
44	THE PROCESSING FEES PAID TO NAAC, NBA, NIRF	26,951	26,951	0	0	0	0	0
45	DEPRECIATION	1,33,90,081	1,29,87,605	4,02,476	0	0	0	0
46	SURPLUS/ EXCESS OF INCOME OVER EXPENDITURE AS PER	93,10,479	93,10,479	0	0	0	0	0
47	STUDENTS COMPETITION	9,31,144	8,75,030	56,114	0	0	0	0
48	OFFICE CONTINGENCIES	76,274	76,274	0	0	0	0	0
49	PRINTING AND STATIONARY	9,57,997	8,08,328	1,49,669	0	0	0	0
	Total Expenses	26,99,39,640	25,77,86,882	1,21,52,758	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)	18,05,71,969	**Total** 17,11,57,369 **Paid** 15,60,20,987 **Provision for Unpaid** 1,51,36,382 **Claimed** 17,11,57,369	**Total** 94,14,600 **Paid** 86,15,200 **Provision for Unpaid** 7,99,400 **Claimed** 94,14,600	0	0	0	0
Salary Teaching and Non- Teaching Staff	Colleges Contribution to PF	49,93,838	**Total** 48,42,638	**Total** 1,51,200	0	0	0	0

			Paid 44,14,671 **Provision for Unpaid** 4,27,967 **Claimed** 48,42,638	**Paid** 1,38,600 **Provision for Unpaid** 12,600 **Claimed** 1,51,200				
Salary Teaching and Non- Teaching Staff	Staff Insurance	52,651	**Total** 52,651 **Paid** 52,651 **Provision for Unpaid** 0 **Claimed** 52,651	**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)	3,61,17,876	**Total** 3,53,71,560 **Paid** 3,29,94,292 **Provision for Unpaid** 23,77,268 **Claimed** 3,53,71,560	**Total** 7,46,316 **Paid** 6,84,123 **Provision for Unpaid** 62,193 **Claimed** 7,46,316	0	0	0	0
Honorarium/ Remuneration paid to the Guest lecturer	Remuneration Charges Paid to Guest Lecturer	19,500	**Total** 19,500 **Claimed** 19,500	**Total** 0 **Claimed** 0	0	0	0	0
Affiliation	University Affiliation Fee	9,53,890	**Total** 8,17,600 **Claimed** 8,17,600	**Total** 1,36,290 **Claimed** 1,36,290	0	0	0	0
Insurance	Student Insurance	1,63,050	**Total** 1,63,050 **Claimed** 1,63,050	**Total** 0 **Claimed** 0	0	0	0	0
Property Insurance	Furniture, Equipments, Computers, Vehicles etc Insurance	34,664	**Total** 34,664 **Claimed** 34,664	**Total** 0 **Claimed** 0	0	0	0	0
Repairs and Maintenance	Repairs & Maintenance of College Building	13,54,503	**Total** 13,54,503 **Claimed** 13,54,503	**Total** 0 **Claimed** 0	0	0	0	0
Repairs and Maintenance	Furniture, Equipments, Vehicle, Computers, Electrification, etc Maintenance	11,79,229	**Total** 11,79,229 **Claimed** 11,79,229	**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.	4,22,601	**Total** 4,22,601 **Claimed** 4,22,601	**Total** 0 **Claimed** 0	0	0	0	0
Property Tax	Municipal/ Corporation/ Municipal Council/Gram Panchayat/NA Tax etc.	5,10,680	**Total** 5,10,680 **Claimed** 5,10,680	**Total** 0 **Claimed** 0	0	0	0	0
Audit Fees	Audit Fee - College	68,460	**Total** 68,460 **Claimed** 68,460	**Total** 0 **Claimed** 0	0	0	0	0
Fee Regulating Authority fees	Processing fee/Review fee paid to Fees Regulating Authority	1,63,057	**Total** 1,48,057 **Claimed** 1,48,057	**Total** 15,000 **Claimed** 15,000	0	0	0	0
Admissions Regulating Authority	Processing fee paid to Admission Regulating Authority	5,27,800	**Total** 4,97,800 **Claimed** 4,97,800	**Total** 30,000 **Claimed** 30,000	0	0	0	0
Expenditure of Advertisement	Recruitment of Staff published in the newspaper	24,570	**Total** 24,570	**Total** 0	0	0	0	0

			Claimed 24,570	**Claimed** 0				
Expenditure of Advertisement	Admission published in the Newspaper/ Social Media	16,16,230	**Total** 14,94,745 **Claimed** 14,94,745	**Total** 1,21,485 **Claimed** 1,21,485	0	0	0	0
Expenditure of Advertisement	Cost of other advertisements for Admissions	57,329	**Total** 57,329 **Claimed** 57,329	**Total** 0 **Claimed** 0	0	0	0	0
Expenses related to Students	1. Students Gathering Expenses	8,71,111	**Total** 8,71,111 **Claimed** 8,71,111	**Total** 0 **Claimed** 0	0	0	0	0
Expenses related to Students	2. Student sports activities & gymkhana expenses	5,89,879	**Total** 5,12,108 **Claimed** 5,12,108	**Total** 77,771 **Claimed** 77,771	0	0	0	0
Expenses related to Students	4. Training & placement expenses	1,89,407	**Total** 1,89,407 **Claimed** 1,89,407	**Total** 0 **Claimed** 0	0	0	0	0
Expenses related to Students	5. Industrial visit/tour	15,01,203	**Total** 11,98,538 **Claimed** 11,98,538	**Total** 3,02,665 **Claimed** 3,02,665	0	0	0	0
Expenses related to Students	6. Induction Program	80,877	**Total** 80,877 **Claimed** 80,877	**Total** 0 **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	8,41,080	**Total** 8,41,080 **Claimed** 8,41,080	**Total** 0 **Claimed** 0	0	0	0	0
Bank Commission / Charges	Bank Charges/Bank Commission	32,487	**Total** 32,487 **Claimed** 32,487	**Total** 0 **Claimed** 0	0	0	0	0
Bank Interest	Bank Interest on the working capital loan	13,09,142	**Total** 12,55,143 **Claimed** 12,55,143	**Total** 53,999 **Claimed** 53,999	0	0	0	0
Conference and Seminar	Conferences Seminar - Faculties	3,53,307	**Total** 3,53,307 **Claimed** 3,53,307	**Total** 0 **Claimed** 0	0	0	0	0
Conference and Seminar	Conferences Seminar - Student	3,85,421	**Total** 3,85,421 **Claimed** 3,85,421	**Total** 0 **Claimed** 0	0	0	0	0
Conference and Seminar	Student competition	9,31,144	**Total** 8,75,030 **Claimed** 8,75,030	**Total** 56,114 **Claimed** 56,114	0	0	0	0
Professional Charges	Professional Fees - Others (Chartered Accountant, ICWA, Company Secretary, TDS, GST, Professional Tax, Provident Fund etc.)	7,080	**Total** 7,080 **Claimed** 7,080	**Total** 0 **Claimed** 0	0	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	6,31,228	**Total** 6,31,228 **Claimed** 6,31,228	**Total** 0 **Claimed** 0	0	0	0	0
Communication Expenses	Internet Charges	3,03,186	**Total** 3,03,186 **Claimed** 3,03,186	**Total** 0 **Claimed** 0	0	0	0	0
Communication Expenses	Telephone, Mobile, Fax Charges	2,17,692	**Total** 2,17,692 **Claimed** 2,17,692	**Total** 0 **Claimed** 0	0	0	0	0

Communication Expenses	Postage, Courier Charges	3,123	**Total** 3,123 **Claimed** 3,123	**Total** 0 **Claimed** 0	0	0	0	0
Printing and Stationery	Prospectus printing	3,79,004	**Total** 2,46,620 **Claimed** 2,46,620	**Total** 1,32,384 **Claimed** 1,32,384	0	0	0	0
Printing and Stationery	Exam papers and form printing	11,46,063	**Total** 11,46,063 **Claimed** 11,46,063	**Total** 0 **Claimed** 0	0	0	0	0
Printing and Stationery	Other stationary	9,57,997	**Total** 8,08,328 **Claimed** 8,08,328	**Total** 1,49,669 **Claimed** 1,49,669	0	0	0	0
Establishment Expenses	Electricity	24,48,015	**Total** 23,07,074 **Claimed** 23,07,074	**Total** 1,40,941 **Claimed** 1,40,941	0	0	0	0
Establishment Expenses	Water and Tanker Charges	3,46,720	**Total** 3,46,720 **Claimed** 3,46,720	**Total** 0 **Claimed** 0	0	0	0	0
Establishment Expenses	Gardening Material	1,32,300	**Total** 1,32,300 **Claimed** 1,32,300	**Total** 0 **Claimed** 0	0	0	0	0
Contractual Services	Sweeping and cleaning services	21,18,468	**Total** 20,09,505 **Claimed** 20,09,505	**Total** 1,08,963 **Claimed** 1,08,963	0	0	0	0
Establishment Expenses	Diesel for generator	7,64,203	**Total** 7,64,203 **Claimed** 7,64,203	**Total** 0 **Claimed** 0	0	0	0	0
Laboratory Material and Other Consumable for College	Labotory Material, Demonstration Material, Consumables, Chemicals etc.	11,20,043	**Total** 10,07,158 **Claimed** 10,07,158	**Total** 1,12,885 **Claimed** 1,12,885	0	0	0	0
Other Expenses	The processing fee paid to NAAC, NBA , NIRF, NABH, NABL etc. for accreditation (if applicable).	26,951	**Total** 26,951 **Claimed** 26,951	**Total** 0 **Claimed** 0	0	0	0	0
Depreciation	As debited to Income & Expenditure Account	1,33,90,081	**Total** 1,29,87,605 **Claimed** 0	**Total** 4,02,476 **Claimed** 0	0	0	0	0
Magazine, Journals, periodicals etc subscription	Magazine, Journals, periodicals etc subscription	7,20,052	**Total** 7,20,052 **Claimed** 7,20,052	**Total** 0 **Claimed** 0	0	0	0	0
Surplus/ Excess of income over expenditure as per audited IE account of college	Surplus/ Excess of income over expenditure as per audited IE account of college	93,10,479	**Total** 93,10,479 **Claimed** 0	**Total** 0 **Claimed** 0	0	0	0	0
	Total Expenses	26,99,39,640	25,77,86,882	1,21,52,758	0	0	0	0
	Total Claimed Expenses		23,54,88,798	1,17,50,282				

FOR OFFICE USE ONLY

Received the fee approval proposal for academic year 2027-28

Proposal for Academic Year 2027-28

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 - 2027-28

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FEES REGULATING AUTHORITY - 2027-28, Mumbai

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

Institute Name : EN2533- CSMSS CHH. SHAHU COLLEGE OF ENGINEERING, AURANGABAD ,Taluka- Chhatrapati Sambhaji Nagar

Salary Teaching and Non- Teaching Staff Colleges Contribution to PF

Month	College Contribution to PF	PF Admin Charges	Payment Challan No	Date of Payment	View PDF
Apr 2025	375172	31264	002120525304349	12/05/2025	View
May 2025	375516	31292	002120625142133	12/06/2025	View
Jun 2025	375763	87276	002150725047417	15/07/2025	View
Jul 2025	362326	30194	002120825688922	12/08/2025	View
Aug 2025	396869	33263	002130925514493	13/09/2025	View
Sep 2025	411166	34487	002181025376670	18/10/2025	View
Oct 2025	412026	34336	002151125948149	15/11/2025	View
Nov 2025	415835	34652	002111225407763	11/12/2025	View
Dec 2025	419169	34930	002100126083226	10/01/2026	View
Jan 2026	414978	34582	002140226014765	14/02/2026	View
Feb 2026	409156	34096	002140326766952	14/03/2026	View
Mar 2026	406677	33890	002150426582997	15/04/2026	View
Total	**4774653**	**454262**			

FEES REGULATING AUTHORITY - 2027-28, Mumbai

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

Institute Name : EN2533- CSMSS CHH. SHAHU COLLEGE OF ENGINEERING, AURANGABAD ,Taluka- Chhatrapati Sambhaji Nagar

Stipend paid to PG Students

Sr. No.	Name of the student	PAN No.	Number of Months	Amount Per Month	Total Amount Paid	View PDF
Total				0	0	

FEES REGULATING AUTHORITY - 2027-28, Mumbai

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

Institute Name : EN2533- CSMSS CHH. SHAHU COLLEGE OF ENGINEERING, AURANGABAD ,Taluka- Chhatrapati Sambhaji Nagar

Remuneration Charges Paid to Visiting / Adjunct Faculties										
Sr. No.	Name of Visiting Faculty	Qualification	Subject	PAN No.	ENGG	ME	Gross Amount	TDS	Bank/ Cash	View PDF
				Total						

FEES REGULATING AUTHORITY - 2027-28, Mumbai

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

Institute Name : EN2533- CSMSS CHH. SHAHU COLLEGE OF ENGINEERING, AURANGABAD ,Taluka- Chhatrapati Sambhaji Nagar

Remuneration Charges Paid to Guest Lecturer

Sr. No.	Name of Guest Lecturer	Qualification	Subject	PAN No.	ENGG	ME	Gross Amount	TDS	Bank/ Cash	View PDF
1	Dr. Ajij Dildar Sayyad	Ph.D. Electronics	Use of Control in Robotics & Automation	AEWPS3650Q	5000	0	5000	0	Bank	View PDF
2	Dr. Deepak Kakade	Ph.D. Civil Engineering	Importance of structural Engineering in recent trends	AGXPK0828R	5000	0	5000	0	Bank	View PDF
3	Dr. Sunil Nilkanth Pawar	Ph.D. in Computer Network	Awareness about Cyber Security	AIEPP2833L	5000	0	5000	0	Bank	View PDF
4	Dr. Ajij Dildar Sayyad	Ph.D. Electronics	Use of Control in Robotics & Automation	AEWPS3650Q	4500	0	4500	0	Cash	View PDF
				Total						

FEES REGULATING AUTHORITY - 2027-28, Mumbai

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

Institute Name : EN2533- CSMSS CHH. SHAHU COLLEGE OF ENGINEERING, AURANGABAD ,Taluka- Chhatrapati Sambhaji Nagar

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

FEES REGULATING AUTHORITY - 2027-28, Mumbai

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

Institute Name : EN2533- CSMSS CHH. SHAHU COLLEGE OF ENGINEERING, AURANGABAD ,Taluka- Chhatrapati Sambhaji Nagar

University Affiliation Fee					
Sr. No.	Types of Fees	ENGG	ME	Non FRA	View PDF
1	New College fee	0	0	0	-
2	New course fee	0	0	0	-
3	New subject / Branch fee	0	0	0	-
4	Additional Intake / Additional division fee	0	0	0	-
5	Continuation Affiliation Fee	8,17,600	1,36,290	0	View PDF
6	Extension Affiliation Fee by Nature Growth	0	0	0	-
7	Extension Affiliation Fee for new subject/ new branch	0	0	0	-
8	Permanent Affiliation Processing fee	0	0	0	-
9	Annual Affiliation fee	0	0	0	-
10	If any other please specify	0	0	0	-
11	Closure Fee	0	0	0	-
Total		**8,17,600**	**1,36,290**	**0**	

FEES REGULATING AUTHORITY - 2027-28, Mumbai

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

Institute Name : EN2533- CSMSS CHH. SHAHU COLLEGE OF ENGINEERING, AURANGABAD ,Taluka- Chhatrapati Sambhaji Nagar

Eligibility fees

Year	Batch of	No of students	Fees per student (Average)	Total Amount Paid	View PDF	ENGG	ME	Non FRA
1st Year	Batch of 2025-26				-			0
Lateral Entry Students	Batch of 2025-26				-			0

FEES REGULATING AUTHORITY - 2027-28, Mumbai

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

Institute Name : EN2533- CSMSS CHH. SHAHU COLLEGE OF ENGINEERING, AURANGABAD ,Taluka- Chhatrapati Sambhaji Nagar

Exam Fee paid to University

Year	Batch of	No of students	Fees per student (Average)	Total Amount Paid	View PDF	ENGG	ME	Non FRA
1st Year	Batch of 2025-26				-			0
Lateral Entry Students	Batch of 2024-25				-			0
Lateral Entry Students	Batch of 2023-24				-			0
Lateral Entry Students	Batch of 2022-23				-			0
Lateral Entry Students	Batch of 2021-22				-			0
Lateral Entry Students	Batch of 2020-21				-			0

FEES REGULATING AUTHORITY - 2027-28, Mumbai

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

Institute Name : EN2533- CSMSS CHH. SHAHU COLLEGE OF ENGINEERING, AURANGABAD ,Taluka- Chhatrapati Sambhaji Nagar

Enrollment Fee

Year	Batch of	No of students	Fees per student (Average)	Total Amount Paid	View PDF	ENGG	ME	Non FRA
1st Year	Batch of 2025-26				-			0
Lateral Entry Students	Batch of 2025-26				-			0

FEES REGULATING AUTHORITY - 2027-28, Mumbai

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

Institute Name : EN2533- CSMSS CHH. SHAHU COLLEGE OF ENGINEERING, AURANGABAD ,Taluka- Chhatrapati Sambhaji Nagar

Other University fees (e.g., Vice-Chancellor Fund, Ashwamedh Fee, Gymkhana Fee, Disaster Fund, E-Charge etc.)

Sr. no.	Nature of Fee	No of Students	Fees per Student	Amount	Date of Payment	View PDF	ENGG	ME	Non FRA
		Total	0	0			0	0	

FEES REGULATING AUTHORITY - 2027-28, Mumbai

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

Institute Name : EN2533- CSMSS CHH. SHAHU COLLEGE OF ENGINEERING, AURANGABAD ,Taluka- Chhatrapati Sambhaji Nagar

Bank Interest on the working capital loan

Sr. No.	Bank Name	Bank Branch	Loan Type	Loan Account No	Sanctioned amount	Loan amount used	Amount of Interest		Interest certificate	Sanctioned Letter
							Charged by Bank	Claimed by the institute		
1	HDFC Bank Ltd	Akashwani, Jalna Road, Chhatrapati Sambhajinagar	Working Capital Loan	57500001517657	100000000	48000000	3833035	1309142	View	View
Total					100000000	48000000	3833035	1309142		

FEES REGULATING AUTHORITY - 2027-28, Mumbai

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

Institute Name : EN2533- CSMSS CHH. SHAHU COLLEGE OF ENGINEERING, AURANGABAD ,Taluka- Chhatrapati Sambhaji Nagar

Bank Interest on the term loan

Sr. No.	Bank Name	Bank Branch	Loan Type	Loan Account No	Sanctioned amount	Loan amount used	Amount of Interest		Interest certificate	Sanctioned Letter
							Charged by Bank	Claimed by the institute		
Total					0	0	0	0		

FEES REGULATING AUTHORITY - 2027-28, Mumbai

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

Institute Name : EN2533- CSMSS CHH. SHAHU COLLEGE OF ENGINEERING, AURANGABAD ,Taluka- Chhatrapati Sambhaji Nagar

Electricity

Does institute have air conditioned facility?

Entire Building: No	Class Rooms: No	Library: No	Common Rooms: No

Does the institute have a dedicated meter for each course?

ENGG : No	ME : No		
Non-FRA: No	Hostel: No	Hospital: No	Trust: No

Sr. No.	Consumer Number	Meter Number	Document	Month	Amount	Pay Mode	ENGG Total / Claimed	ME Total / Claimed	Non-FRA	Hostel	Hospital	Trust
1	490014270270	07604011121	View PDF	Apr 2025	55203.00	Bank	55203.00 / 55203.00	0.00 / 0.00	0.00	0.00	0.00	0.00
2	490018242947	07652496298	View PDF	Apr 2025	119307.00	Bank	104150.00 / 104150.00	15157.00 / 15157.00	0.00	0.00	0.00	0.00
3	490014270270	07604011121	View PDF	May 2025	93495.00	Bank	93495.00 / 93495.00	0.00 / 0.00	0.00	0.00	0.00	0.00
4	490018242947	07652496298	View PDF	May 2025	120537.00	Bank	108020.00 / 108020.00	12517.00 / 12517.00	0.00	0.00	0.00	0.00
5	490014270270	07604011121	View PDF	Jun 2025	113590.00	Bank	113590.00 / 113590.00	0.00 / 0.00	0.00	0.00	0.00	0.00
6	490018242947	07652496298	View PDF	Jun 2025	147293.00	Bank	136680.00 / 136680.00	10613.00 / 10613.00	0.00	0.00	0.00	0.00
7	490014270270	07604011121	View PDF	Jul 2025	104045.00	Bank	104045.00 / 104045.00	0.00 / 0.00	0.00	0.00	0.00	0.00
8	490018242947	07652496298	View PDF	Jul 2025	149630.00	Bank	140480.00 / 140480.00	9150.00 / 9150.00	0.00	0.00	0.00	0.00
9	490014270270	07604011121	View PDF	Aug 2025	64392.00	Bank	64392.00 / 64392.00	0.00 / 0.00	0.00	0.00	0.00	0.00
10	490018242947	07652496298	View PDF	Aug 2025	117155.00	Bank	108200.00 / 108200.00	8955.00 / 8955.00	0.00	0.00	0.00	0.00
11	490014270270	07604011121	View PDF	Sep 2025	74995.00	Bank	74995.00 / 74995.00	0.00 / 0.00	0.00	0.00	0.00	0.00
12	490018242947	07652496298	View PDF	Sep 2025	129705.00	Bank	120900.00 / 120900.00	8805.00 / 8805.00	0.00	0.00	0.00	0.00
13	490014270270	07604011121	View PDF	Oct 2025	99250.00	Bank	99250.00 / 99250.00	0.00 / 0.00	0.00	0.00	0.00	0.00
14	490018242947	07652496298	View PDF	Oct 2025	13178.00	Bank	0.00 / 0.00	13178.00 / 13178.00	0.00	0.00	0.00	0.00
15	490014270270	07604011121	View PDF	Nov 2025	53648.00	Bank	53648.00 / 53648.00	0.00 / 0.00	0.00	0.00	0.00	0.00
16	490018242947	07652496298	View PDF	Nov 2025	164820.00	Bank	150870.00 / 150870.00	13950.00 / 13950.00	0.00	0.00	0.00	0.00
17	490014270270	07604011121	View PDF	Dec 2025	60772.00	Bank	60772.00 / 60772.00	0.00 / 0.00	0.00	0.00	0.00	0.00
18	490018242947	07652496298	View PDF	Dec 2025	166818.00	Bank	153250.00 / 153250.00	13568.00 / 13568.00	0.00	0.00	0.00	0.00
19	490014270270	07604011121	View PDF	Jan 2026	41805.00	Bank	41805.00 / 41805.00	0.00 / 0.00	0.00	0.00	0.00	0.00
20	490018242947	07652496298	View PDF	Jan 2026	163745.00	Bank	154550.00 / 154550.00	9195.00 / 9195.00	0.00	0.00	0.00	0.00
21	490014270270	07604011121	View PDF	Feb 2026	60267.00	Bank	60267.00 / 60267.00	0.00 / 0.00	0.00	0.00	0.00	0.00

22	490018242947	07652496298	View PDF	Feb 2026	27065.00	Bank	16850.00 / 16850.00	10215.00 / 10215.00	0.00	0.00	0.00	0.00
23	490014270270	07604011121	View PDF	Mar 2026	81662.00	Bank	81662.00 / 81662.00	0.00 / 0.00	0.00	0.00	0.00	0.00
24	490018242947	07652496298	View PDF	Mar 2026	225638.00	Bank	210000.00 / 210000.00	15638.00 / 15638.00	0.00	0.00	0.00	0.00
Total					**2448015.00**		**2307074.00 / 2307074.00**	**140941.00 / 140941.00**	**0.00**	**0.00**	**0.00**	**0.00**

FEES REGULATING AUTHORITY - 2027-28, Mumbai

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

Institute Name : EN2533- CSMSS CHH. SHAHU COLLEGE OF ENGINEERING, AURANGABAD ,Taluka- Chhatrapati Sambhaji Nagar

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

Sr. No.	Party Name	PAN No.	No. of Employee Employed	Gross Amount	ENGG	ME	Non FRA	Hostel	Hospital	Trust	TDS	Bank/Cash	View PDF	
				Total	0						0			

List of Added Details

Sr. No.	Name of the Category	Name of the Party	No. of Employed	Total Salary	ENGG	ME	Non FRA	Hostel	Hospital	Trust	View PDF
			Total	0	0	0	0	0	0	0	

FEES REGULATING AUTHORITY - 2027-28, Mumbai

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

Institute Name : EN2533- CSMSS CHH. SHAHU COLLEGE OF ENGINEERING, AURANGABAD ,Taluka- Chhatrapati Sambhaji Nagar

Sweeping and cleaning services

Sr. No.	Party Name	PAN No.	No. of Employee Employed	Gross Amount	TDS	Bank/ Cash
1	Yashraj Multi Services	ARTPG4968R	13	1962724	17927	Bank
2	Chaitanya Enterprises	BEMPA3126A	7	155744	1559	Bank
			Total	**2118468**	**19486**	

List of Added Details

Sr. no.	Name of the Category	Name of the Party	No. of Employed	Total Salary
1	Sanitation Worker	Yashraj Multi Services	13	1962724
2	Dry Sweeper	Chaitanya Enterprises	7	155744
		Total	**20**	**2118468**

FEES REGULATING AUTHORITY - 2027-28, Mumbai

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

Institute Name : EN2533- CSMSS CHH. SHAHU COLLEGE OF ENGINEERING, AURANGABAD ,Taluka- Chhatrapati Sambhaji Nagar

Security services

Sr. No.	Party Name	PAN No.	No. of Employee Employed	Gross Amount	ENGG	ME	Non FRA	Hostel	Hospital	Trust	TDS	Bank/Cash	View PDF	
			Total	0					0					

List of Added Details

Sr. No.	Name of the Category	Name of the Party	No. of Employed	Total Salary	ENGG	ME	Non FRA	Hostel	Hospital	Trust	View PDF
			Total	0	0	0	0	0	0	0	

FEES REGULATING AUTHORITY - 2027-28, Mumbai

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

Institute Name : EN2533- CSMSS CHH. SHAHU COLLEGE OF ENGINEERING, AURANGABAD ,Taluka- Chhatrapati Sambhaji Nagar

Interns students to UG

Sr. No.	Name of the student	PAN No.	Number of Months	Amount Per Month	Total Amount Paid	View PDF
Total				0	0	