

FEES REGULATING AUTHORITY - 2026-27, Mumbai

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

Online Fee Approval Proposal for Academic Year 2026-27

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

Name of the College /Institute

EN1101 - SHRI SANT GAJANAN MAHARAJ COLL. OF ENGG. SHEGAON

Address

KHAMGAON ROAD, SHRI SANT GAJANAN MAHARAJ COLLEGE OF ENGINEERING CAMPUS,SHEGAON

Online fee approval proposal for academic year 2026-27		
INDEX		
Sr No	Particulars	Status
1	Affidavit in the prescribed format (as per the proforma published) duly verified and attested by the person duly authorised in terms of section 2(l) of the FRA Act, 2015	Yes
2	Audited Financial Statements of the Institute/College for the Financial Year 2024-25. The Audited Financial Statements must be accompanied --- (i) Audit Report,	Yes
3	(ii) Audited Receipt & Payment Account,	Yes
4	(iii) Audited Income & Expenditure Account, and	Yes
5	(iv) Audited Balance Sheet. Note: Audited Financial Statements must be signed by the Chartered Accountant & to be counter signed by the person duly authorized in terms of section 2(l) of the FRA Act 2015.	Yes
6	(v) All the Financial Statements as mentioned above should be accompanied by detailed schedules, annexures and notes to accounts.	Yes
7	The Auditors Report for the Financial Year 2024-25 in prescribed proforma i.e. form A1 & form A2 (Annexure - A). Note: The Auditors Report must be in prescribed proforma i.e. form A1 & form A2 (Annexure - A) duly signed by Auditor along with particulars such as Name of firm, firm registration number, name of their partner or proprietor with his/ her membership number, UDIN.	Yes
8	TDS return/statement for salary (Teaching and Non-Teaching) in Form No. 24Q for quarter-4 along with Annexure II (i.e. Annual Salary Details) duly certified by the college/institute.	Yes
9	TDS return/ quarterly statements for non-salary in Form No. 26Q along with details of deductee, nature of payment, amount, etc, in excel sheet duly certified by the college/institute.	Yes
10	Copy of Audited Annual Financial Statements of the Trust/Society for the Financial Year 2024-25 running the colleges/institute along with all schedules, annexures and notes to accounts.	Yes
11	Copies of income tax return filed by the trust and institute/college for the assessment year 2024-25 & 2025-26 duly attested by the Auditor.	Yes
12	Proposed budget of the institute/college for the financial year 2026-27 duly signed by the President, Secretary of the Trust & the Principal of the institute/college.	Yes
13	Letter of approval of teaching staff issued by the approving Authority duly attested by the Principal of the institute/college.	Yes
14	Letter showing the sanctioned intake capacity approved by the Competent Authority for the academic year 2021-22, 2022-23, 2023-24, 2024-25 and 2025-26 duly attested as true copy by the Principal of the institute/college (as per course duration).	Yes
15	Accreditation Certificate i.e. NAAC, NBA and NIRF if any, duly attested by the Principal of the Institute/College.	Yes
16	Copy of fees structure approved by the Fees Regulating Authority for the academic year 2022-23, 2023-24, 2024-25 and 2025-26 (as per course duration).	Yes
17	Certified copy of the property card and/or 7/12 extract showing the ownership of the land owned by the institute/trust.	Yes
18	Certified copy of the Municipal Property Assessment Register issued by the Municipal Corporation /Municipal Council, Gram Panchayat for the purpose of assessing property tax.	Yes
19	Statement showing the number of students admitted in the college for the course, appeared & passed in examination for the academic year 2024-25.	Yes
20	Fees collected from students admitted from NRI/Management/ Institutional quota in the prescribed proforma as per Annexure - B and Annexure - C.	Yes

Expenses Documents				
Sr No	Expenses Main Head	Expenses Sub Head	Particulars	Status
1	Salary - Teaching Staff	Gratuity paid	(Gratuity Paid Debited to P&L Account) Upload document in prescribed format: Name, Designation, Joining date, date of leaving, Amount and Date of Payment.	Yes
2	Salary - Teaching Staff	Arrears of salary	Teaching Staff Year-wise breakup of arrears of salary paid during the financial year 2024-25	Yes
3	Salary of Non-Teaching Staff - Regular/Adhoc	Gratuity paid	(Gratuity Paid Debited to P&L Account) Upload document in prescribed format: Name, Designation, Joining date, date of leaving, Amount and Date of Payment.	Yes
4	Salary of Non-Teaching Staff - Regular/Adhoc	Arrears of salary	Upload - Non-Teaching Staff Year-wise breakup of arrears of salary paid during the financial year 2024-25	Yes
5	Affiliation	Inspection Fee paid to various Competent / Affiliating Authorities	Upload - the receipt of payment showing acknowledgement of Payment of inspection fee by the affiliating authority	Yes
6	University fees paid (for students)	Eligibility fees	Upload - Receipt of payment made to university (Students X Eligibility Fee per Student = Total and/or (Repeater Students X Eligibility Fee per Student = Total))	Yes
7	University fees paid (for students)	Exam Fee paid to University	Upload - Receipt of payment made to university (Regular Students X Exam Fee per Student = Total) and/or (Repeater Students X Exam Fee per Student = Total)	Yes
8	University fees paid (for students)	Enrollment Fee	Upload receipt of payment made to university (Newly Enrolled students X Enrollment Fee per Student = Total)	Yes
9	University fees paid (for students)	Other University fees (e.g., Vice-Chancellor Fund, Ashwamedh Fee, Gymkhana Fee, Disaster Fund, E-Charge etc.)	Upload - receipt of payment made to university (Regular Students X other university Fee per Student = Total) and/or (Repeater Students X other university Fee per Student = Total).	Yes
10	Insurance	Student Insurance	Upload copy of insurance policy made towards Student	Yes
11	Insurance	Building Insurance	Upload copy of Insurance policy made towards Building	Yes
12	Property Insurance	Furniture, Equipments, Computers, Vehicles etc Insurance	Upload copy of Insurance policy receipt made towards Furniture, Equipment, Computers, Vehicles etc.	Yes
13	Transport Charges	Transport Vehicles bus specifically for college use provided by free of cost to students/ staff	Upload the list of students/staff, location (Pickup and Drop location), Per head charges	Yes
14	Fee Regulating Authority fees	Processing fee/Review fee paid to Fees Regulating Authority	Upload receipt of Processing Fee/Review fee paid to Fees Regulating Authority	Yes
15	Admissions Regulating Authority	Processing fee paid to Admission Regulating Authority	Upload receipt of Processing fee paid to Admission Regulating Authority	Yes
16	Expenditure of Advertisement	Recruitment of Staff published in the newspaper	Upload Item wise List with course wise bifurcation along with copies of advertisement towards advertisement published in newspaper	Yes
17	Expenditure of Advertisement	Admission published in the Newspaper/ Social Media	Upload Item wise List with course wise bifurcation towards advertisement publish in newspaper/ social media	Yes
18	Expenditure of Advertisement	Advertisement - General	Upload Item wise List with course wise bifurcation towards advertisement published in newspaper, social media, magazines, print media, periodicals, etc.	Yes
19	Expenditure of Advertisement	Cost of other advertisements for recruitment of staff	Upload Item wise List with course wise bifurcation towards advertisement published in newspaper, social media, magazines, print media, periodicals, etc.	Yes
20	Expenditure of Advertisement	Cost of other advertisements for Admissions	Upload Item wise List with course wise bifurcation towards advertisement published in newspaper, social media, magazines, print media, periodicals, etc.	Yes
21	Expenditure of Advertisement	Cost of advertisement required to be published as per rules, regulation, act or any direction issued by Regulating Authority	Upload Item wise List with course wise bifurcation along with copies of advertisement towards advertisement published in newspaper	Yes
22	Expenses related to Students	5. Industrial visit/tour	Upload Name of the Company visited, date, no of students, charges per head, Travelling, Food and accommodation charges if any	Yes
23	Bank Interest	TEQIP Loan interest if applicable	Upload proof of document for TEQIP Loan Interest.	Yes
24	Communication Expenses	Internet Charges	Upload - receipt & proof of payment made to provider	Yes
25	Establishment Expenses	Water and Tanker Charges	Upload Copies of bills and receipts of payments made towards water charges with course-wise bifurcation claimed as an expenditure in the proposal form.	Yes

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 2024-25 - For Regular Shift																
Sr. No	Item	Rate of Depreciation (A)	Opening WDV as on 01 Apr (B)	Aditions upto 30 Sept(C)	Aditions From 01 Oct(C)	Less Deductions(D)	Net Value (B+C-D)=E	Depreciation (F) F= (B+C1)x(A + C2 x (A/2) - D x A	(Closing WDV)G=E-F	ENGG	MBA	ME	Non FRA Courses	Hostel	Hosp ital	Trust
1	Computer View	25	5699239	96197	3604490	757061	8642865	1710155	6932710	1710155	0	0	0	0	0	0
2	Books View	25	1087384	0	128523	415898	800009	183937	616072	183937	0	0	0	0	0	0
3	FURNITURE View	15	14846875	925891	6107502	5267572	16612696	2033842	14578854	2033842	0	0	0	0	0	0
4	MACHINERY View	15	38452227	3951761	2685098	564446	44524640	6477314	38047326	6477314	0	0	0	0	0	0
Total			60085725	4973849	12525613	7004977	70580210	10405248	60174962	10405248	0	0	0	0	0	0
Important Note : A) Basis of computation of depreciation should be Written Down Value (WDV) method.																
Date	Signature and Seal of the certifying Chartered Accountant and Auditors									Signature and Seal of person authorised in terms of section 2 (I) of the Act with Code No.						

FORM-A			
Proforma for common information of organization promotion various colleges / institutes for the year 2026-27 (Information of the Trust)			
Name of the Trust/ Society	SHRI GAJANAN SHIKSHAN SANSTHA		
Address	SHRI SANT GAJANAN MAHARAJ COLLEGE CAMPUS, KHAMGAON ROAD, SHEGAON	Pin Code	444203
District	Buldhana	Taluka	Shegaon
Telephone STD Code	91	Telephone No.	8669638081
Mobile Number of Authorize Person to whom the communication can be sent.	9422182216	Whatsapp No.	9422182216
E-mail ID	principal@ssgmce.ac.in	Trust Website	ssgmce.ac.in
Registration No. of the Trust	F-569/83/BULDHANA	Year of Establishment of the Trust	1983
Registration Date	20-04-1983	Trust PAN No.	AAAYS6576K
Trust TAN No.	NGPS00338C	Is GST Number Applicable for the Trust?	Y
		Trust GST Number	27AAAA57182E1ZF

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	SHRI RAMKRUSHNA NILKANTH PATIL	MEMBER OF THE TRUST	BWGP7393N	EDUCATIONALIST	NO				
2	SHRI JAY KISHOR TANK	SECRETARY	AQIPT5177B	EDUCATIONALIST	NO				
3	SHRI SHARAD SHANKARLAL AGRAWAL	VICE PRESIDENT	ADSPA4241Q	BUSINESSMAN	NO				
4	SHRI VISHWESHWAR SHALIGRAM TRIKAL	VICE PRESIDENT	AANPT7939C	EDUCATIONALIST	NO				
5	SHRI GOPAL SUKDEVRAO KALORE	MEMBER OF THE TRUST	ADSPA4241W	AGRICULTRIST	NO				
6	SHRI VIJAYKUMAR JAYWANTRAO DESHMUKH	VICE PRESIDENT	ANGPD6708H	AGRICULTRIST	NO				
7	SHRI NILKANTH SHIVSHANKAR PATIL	PRESIDENT/CHAIRMAN	ATAPP2607B	AGRICULTRIST	NO				
8	SHRI SHUBHAM SANJAY MURARKA	MEMBER OF THE TRUST	DJAPM9289M	EDUCATIONALIST	NO				
9	SHRI ASHOK JANARDAN SABLE	TREASURER	CWZPS8152A	AGRICULTRIST	NO				
10	DR. RAMESHCHANDRA CHAMPALAL DANGARA	MEMBER OF THE TRUST	AAXPD6611K	BUSINESSMAN	NO				
11	MOHD. RAFIQUE MOHD. SIDDIQUE	MEMBER OF THE TRUST	AECPS7095B	AGRICULTRIST	NO				
12	SHRI BABAN NANAJI GAWANDE	MEMBER OF THE TRUST	ABIPG9923F	AGRICULTRIST	NO				
13	SHRI GOKULDAS LUNKARANJI CHANDAK	MEMBER OF THE TRUST	ABGPC2555H	INDUSTRIALIST	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	SHRI SANT GAJANAN MAHARAJ COLL. OF ENGG. SHEGAON, SHEGAON DIST. BULDANA, TALUKA-SHEGAON	KHAMGAON ROAD, SHRI SANT GAJANAN MAHARAJ COLLEGE OF ENGINEERING CAMPUS, SHEGAON SHEGAON 444203	EN1101	1983	ENGG,MBA,ME	EDU	OWNED	
2	NON FRA	SHRI GAJANANA MAHARAJ ENGLISH SCHOOL	SBI COLONY WAN PROJECT ROAD	0409014	1985	JR KG TO HSC	EDU	OWNED	

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.)	74007	0	74007
Cost(Amount. in Rs.)	147281923	0	147281923
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.)	74007	0	74007
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 - 0	
Date			
Place			
Signature and Seal of person authorised in terms of section 2 (f) of the Act with Code No.			

FORM B- Information of Institutes
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Directorate Code	1101
Address	KHAMGAON ROAD, SHRI SANT GAJANAN MAHARAJ COLLEGE OF ENGINEERING CAMPUS,SHEGAON
Village	SHEGAON
District	Buldhana
Telephone STD Code	091
Mobile Number	9422182216
Official Email id to receive and send official communication	principal@ssgmce.ac.in
Institute Website	www.ssgmce.ac.in
Whether Land or Building Allotted by the government or public body	No.
Location of College	Within Municipal Councils
Whether Aadhar based Biometric Attendance Available for all Staff (Teaching and Non Teaching)	No.
Google map link of the Institute for location	Google Map Link https://www.google.com/maps/place/%E0%A4%B6%E0%A5%8D%E0%A4%B0%E0%A5%80+%E0%A4%B8%E0%A4%82%E0%A4%A4+%E0%A4%97%E0%A4%9C%E0%A4%BE%E0%A4%A8%E0%A4%A8+%E4KS%w4KS-4KSdIOCKheCKreCkv-Ckr-CkvuCKguCKpOCljeCKsOckv-CkleClgCDgpK7gpLngpL7gpLXgpL_gpKbgyY3gpK_gpL7gpLLgpK8!8m2!3d20.7804738!4d76.6780264!16zL20vMGRxenpn!3m5!1s0x3bd7457296a
Does the institute provide Hostel facilities ?	Y
Does the Institute provide Gymkhana facilities ?	Y
Name of the Director / Principal of the Institution	DR. SUNIL BHIKAMCHAND SOMANI

Bank Details of Institute/College	
Bank Name	
Branch Name	
Account Name	
Account Number	
IFSC Code	
SWIFT Code	
Bank Address	
Bank Contact Person	
Bank Phone Number	
Bank Email Address	
Bank Website	
Bank Logo	
Bank Seal	
Bank Stamp	
Bank Certificate	
Bank Statement	
Bank Passbook	
Bank Cheque	
Bank Receipt	
Bank Voucher	
Bank Form	
Bank Document	
Bank Record	
Bank File	
Bank Folder	
Bank Box	
Bank Bag	
Bank Cart	
Bank Van	
Bank Truck	
Bank Ship	
Bank Plane	
Bank Helicopter	
Bank Boat	
Bank Submarine	
Bank Spacecraft	
Bank Satellite	
Bank Rocket	
Bank Missile	
Bank Bomb	
Bank Grenade	
Bank Gun	
Bank Rifle	
Bank Pistol	
Bank Shotgun	
Bank Machine Gun	
Bank Tank	
Bank Armoured Car	
Bank Military Vehicle	
Bank Police Vehicle	
Bank Fire Engine	
Bank Ambulance	
Bank Bus	
Bank Train	
Bank Ship	
Bank Plane	
Bank Helicopter	
Bank Boat	
Bank Submarine	
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Bank Machine Gun	
Bank Tank	
Bank Armoured Car	
Bank Military Vehicle	
Bank Police Vehicle	
Bank Fire Engine	
Bank Ambulance	
Bank Bus	
Bank Train	
Bank Ship	</

Sr. No	Bank Name	Account No	Branch Name
1	KHAMGAON URBAN COOPERATIVE BANK LTD	200235524	SHEGAON
2	HDFC BANK	50100146439827	SHEGAON
3	STATE BANK OF INDIA	30252259373	SHEGAON
4	CENTRAL BANK OF INDIA	3619186902	SHEGAON
5	STATE BANK OF INDIA	36813411626	SHEGAON
6	STATE BANK OF INDIA	10883875326	SHEGAON
7	STATE BANK OF INDIA	30945323139	SHEGAON
8	STATE BANK OF INDIA	10883875406	SHEGAON
9	STATE BANK OF INDIA	31265244140	SHEGAON
10	STATE BANK OF INDIA	31552653224	SHEGAON
11	STATE BANK OF INDIA	31261563385	SHEGAON
12	CENTRAL BANK OF INDIA	2091959873	SHEGAON
13	STATE BANK OF INDIA	10883876454	SHEGAON

Institute Stream Details	
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Sr. No.	Stream	Start Year	IQ/NRI Quota Surrendered for 2025-26?	Document	IQ/NRI Quota Surrendered for 2024-25?	Document
1	ENG	1983	Yes	View	No	
2	MBA	1994	Yes	View	No	
3	ME	1996	Yes	View	No	

Institute Courses Master

Sr. No.	Stream	Course Code	Course Start	Duration	Course Shift	Course Status	State Govt Permission	Name of University	Uni Course Status	Uni Year/Date	Competent Authority	Competent Authority Course Status	Competent Year/Date
1	ENGG	CSE-Computer Science and Engineering	1984	4	Regular Shift	Full Time	Yes	Sant Gadge Baba Amravati University	Continue	2025-26 27-06-2025 View	All India Council for Technical Education (AICTE)	Continue	2025-26 / 05-04-2025 View
2	ENGG	EAT-Electronics and Telecommunication Engg	1983	4	Regular Shift	Full Time	Yes	Sant Gadge Baba Amravati University	Continue	2025-26 09-11-2023 View	All India Council for Technical Education (AICTE)	Continue	2025-26 / 05-04-2025 View
3	ENGG	ELP-Electrical Engg[Electronics and Power]	1983	4	Regular Shift	Full Time	Yes	Sant Gadge Baba Amravati University	Continue	2025-26 09-11-2023 View	All India Council for Technical Education (AICTE)	Continue	2025-26 / 05-04-2025 View
4	ENGG	INF-Information Technology	2001	4	Regular Shift	Full Time	Yes	Sant Gadge Baba Amravati University	Continue	2025-26 09-11-2023 View	All India Council for Technical Education (AICTE)	Continue	2025-26 / 05-04-2025 View
5	ENGG	MEE-Mechanical Engineering	1993	4	Regular Shift	Full Time	Yes	Sant Gadge Baba Amravati University	Continue	2025-26 09-11-2023 View	All India Council for Technical Education (AICTE)	Continue	2025-26 / 05-04-2025 View
6	MBA	MBA-M. B. A.	1994	2	Regular Shift	Full Time	Yes	Sant Gadge Baba Amravati University	Continue	2025-26 09-11-2023 View	All India Council for Technical Education (AICTE)	Continue	2025-26 / 05-04-2025 View
7	ME	AMM-Advanced Mfg & Mechanical System design	2012	2	Regular Shift	Full Time	Yes	Sant Gadge Baba Amravati University	Continue	2025-26 09-11-2023 View	All India Council for Technical Education (AICTE)	Continue	2025-26 / 05-04-2025 View
8	ME	COE-Computer Engineering	2012	2	Regular Shift	Full Time	Yes	Sant Gadge Baba Amravati University	Continue	2025-26 09-11-2023 View	All India Council for Technical Education (AICTE)	Continue	2025-26 / 05-04-2025 View
9	ME	DIE-Digital Electronics	2000	2	Regular Shift	Full Time	Yes	Sant Gadge Baba Amravati University	Continue	2025-26 09-11-2023	All India Council for Technical Education	Continue	2025-26 / 05-04-2025

										View	(AICTE)		View
10	ME	EPS-Electrical Power System	1996	2	Regular Shift	Full Time	Yes	Sant Gadge Baba Amravati University	Continue	2025-26 09-11-2023 View	All India Council for Technical Education (AICTE)	Continue	2025-26 / 05-04-2025 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	MBA	ME	ME	ME	ME
Course Code		CSE	EAT	ELP	INF	MEE	MBA	AMM	COE	DIE	EPS
Duration		4	4	4	4	4	2	2	2	2	2
2024-25	SI	60	120	60	60	60	60	18	18	18	18
	LE	6	12	6	6	6	0	0	0	0	0
	MQ	45	88	46	45	46	40	2	5	2	3
	DSY	0	0	0	0	0	0	0	0	0	0
	IQ	15	32	14	15	14	20	0	2	0	2
	EWS	6	11	5	5	6	6	0	0	0	0
	TFWS	3	5	3	3	3	3	0	0	0	0
	NRI	0	0	0	0	0	0	0	0	0	0
	JS	0	0	0	1	0	0	0	0	0	0
	TS	0	0	0	0	0	0	0	0	0	0
	RS	0	0	0	0	0	0	0	0	0	0
	Total	69	136	68	69	69	69	2	7	2	5
2023-24	SI	60	120	60	60	60	60	18	18	18	18
	LE	6	12	6	6	6	0	0	0	0	0
	MQ	43	86	37	40	36	40	1	1	0	3
	DSY	13	15	11	9	16	0	0	0	0	0
	IQ	14	31	18	17	16	17	0	1	0	1
	EWS	4	11	5	6	4	6	0	0	0	0
	TFWS	3	6	3	3	3	3	0	0	0	0
	NRI	0	0	0	0	0	0	0	0	0	0
	JS	3	0	0	1	0	0	0	0	0	0
	TS	0	0	0	0	0	0	0	0	0	0
	RS	0	0	0	0	0	0	0	0	0	0
	Total	80	149	74	76	75	66	1	2	0	4
2022-23	SI	60	120	60	60	60	0	0	0	0	0
	LE	6	12	6	6	6	0	0	0	0	0
	MQ	51	102	51	57	55	0	0	0	0	0
	DSY	0	0	0	0	0	0	0	0	0	0
	IQ	12	31	14	14	13	0	0	0	0	0
	EWS	6	15	7	7	7	0	0	0	0	0
	TFWS	3	6	3	3	2	0	0	0	0	0
	NRI	0	0	0	0	0	0	0	0	0	0
	JS	3	0	0	0	0	0	0	0	0	0
	TS	0	0	0	0	0	0	0	0	0	0
	RS	0	0	0	0	0	0	0	0	0	0
	Total	75	154	75	81	77	0	0	0	0	0
2021-22	SI	60	120	60	60	60	0	0	0	0	0
	LE	6	12	6	6	6	0	0	0	0	0
	MQ	48	85	51	48	41	0	0	0	0	0
	DSY	0	0	0	0	0	0	0	0	0	0
	IQ	19	38	17	15	16	0	0	0	0	0
	EWS	7	13	6	8	7	0	0	0	0	0
	TFWS	3	6	2	3	3	0	0	0	0	0
	NRI	0	0	0	0	0	0	0	0	0	0
	JS	0	0	0	0	0	0	0	0	0	0
	TS	0	0	0	0	0	0	0	0	0	0
	RS	0	0	0	0	0	0	0	0	0	0
	Total	77	142	76	74	67	0	0	0	0	0
2020-21	SI	0	0	0	0	0	0	0	0	0	0
	LE	0	0	0	0	0	0	0	0	0	0
	MQ	0	0	0	0	0	0	0	0	0	0
	DSY	0	0	0	0	0	0	0	0	0	0
	IQ	0	0	0	0	0	0	0	0	0	0
	EWS	0	0	0	0	0	0	0	0	0	0
	TFWS	0	0	0	0	0	0	0	0	0	0
	NRI	0	0	0	0	0	0	0	0	0	0
	JS	0	0	0	0	0	0	0	0	0	0
	TS	0	0	0	0	0	0	0	0	0	0
	RS	0	0	0	0	0	0	0	0	0	0
	Total	0	0	0	0	0	0	0	0	0	0

2019-20	SI	0	0	0	0	0	0	0	0	0	0
	LE	0	0	0	0	0	0	0	0	0	0
	MQ	0	0	0	0	0	0	0	0	0	0
	DSY	0	0	0	0	0	0	0	0	0	0
	IQ	0	0	0	0	0	0	0	0	0	0
	EWS	0	0	0	0	0	0	0	0	0	0
	TFWS	0	0	0	0	0	0	0	0	0	0
	NRI	0	0	0	0	0	0	0	0	0	0
	JS	0	0	0	0	0	0	0	0	0	0
	TS	0	0	0	0	0	0	0	0	0	0
	RS	0	0	0	0	0	0	0	0	0	0
	Total	0	0	0	0	0	0	0	0	0	0
Total Intake		568	1109	557	565	552	255	39	45	38	45

Institute Accreditation Details						
Sr.No	Stream	NAAC	NIRF	PhD	Placement	Publications
1	ENGG	A+ (40) Date of declration: 20-12-2024 NAAC Certificate: View	N (0)	36.17	41%	70
2	MBA	A+ (40) Date of declration: 20-12-2024 NAAC Certificate: View	N (0)	70	55%	31
3	ME	A+ (40) Date of declration: 20-12-2024 NAAC Certificate: View	N (0)	38.46	0%	10

Details of Transactions with Related Party for the FY 2024-2025					
Sr. No.	Name of the Related Trustee	Expense Head	Name of the party	Nature of Transaction	Amount in Rs.
1	No	Patent Filling Expenses	Nil	Nil	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	ENGG	2024-25	Open / Institute Level	Male	ATHARVA UMESH DESHMUKH	View	122000
2	ENGG	2024-25	Open / Institute Level	Female	GARGI MANOJ MANE	View	122000
3	ENGG	2024-25	OBC/EBC/EWS/SEBC	Male	OM PRAMOD MAHALLE	View	68956
4	ENGG	2024-25	OBC/EBC/EWS/SEBC	Female	TANVI AMOL BICHARE	View	15913
5	ENGG	2024-25	SC/ST	Male	SUDHANSHU KAILAS MANDWE	View	300
6	ENGG	2024-25	SC/ST	Female	VAISHNAVI HARISHCHANDRA BHARSAKLE	View	300
7	ENGG	2024-25	SBC/NT/DT/VJ/TFWS	Male	PRAJWAL BABAN GHAWAT	View	15913
8	ENGG	2024-25	SBC/NT/DT/VJ/TFWS	Female	SEJAL SHIVAJI ARDALE	View	15913
9	ENGG	2023-24	Open / Institute Level	Male	VEDANT SUNIL DATEY	View	109300
10	ENGG	2023-24	Open / Institute Level	Female	KANCHAN GAJANAN GOND	View	109300
11	ENGG	2023-24	OBC/EBC/EWS/SEBC	Male	UDDHAV PURUSHOTTAM KSHIRSAGAR	View	60421
12	ENGG	2023-24	SC/ST	Male	MAHESH MADHAV ZUNJARE	View	300
13	ENGG	2023-24	SC/ST	Female	BHAGYASHRI SHESHRAO AMBHOORE	View	300
14	ENGG	2023-24	SBC/NT/DT/VJ/TFWS	Male	VEDANT SUJITRAO TAYADE(TFWS)	View	11542
15	ENGG	2023-24	SBC/NT/DT/VJ/TFWS	Female	PRANJAL GAJANAN WARUDKAR	View	11542
16	ENGG	2022-23	Open / Institute Level	Male	MANTHAN SANJAY KOLTE	View	109300
17	ENGG	2022-23	Open / Institute Level	Female	SHREYA ANANTA TAYADE	View	109300
18	ENGG	2022-23	SC/ST	Male	ABHINAY AVDHUT CHAPAKE	View	300
19	ENGG	2022-23	SC/ST	Female	PRANALI GAJANAN WANKHADE	View	300
20	ENGG	2022-23	OBC/EBC/EWS/SEBC	Male	ROHAN SANTOSH RAUT	View	60421
21	ENGG	2022-23	OBC/EBC/EWS/SEBC	Female	SHRUTI PRAVIN KOLPYAKWAR	View	11542
22	ENGG	2022-23	SBC/NT/DT/VJ/TFWS	Male	SHIVAM NAJUKRAO MEHENG	View	11542
23	ENGG	2022-23	SBC/NT/DT/VJ/TFWS	Female	VIDHI PRAMOD BHADE	View	11542
24	ENGG	2021-22	Open / Institute Level	Male	ANKUSH DEEPAK BHONDE	View	120300
25	ENGG	2021-22	Open / Institute Level	Female	RUCHITA RITESH AGRAWAL	View	120300
26	ENGG	2021-22	OBC/EBC/EWS/SEBC	Male	VISHAD JITENDRA PANDAV	View	67062
27	ENGG	2021-22	OBC/EBC/EWS/SEBC	Female	NIKITA VIJAY WARADE	View	13523
28	ENGG	2021-22	SC/ST	Male	SANDEEP SANJAY DABERAO	View	300
29	ENGG	2021-22	SC/ST	Female	PRERNA KESHVRAO WANKHADE	View	300
30	ENGG	2021-22	SBC/NT/DT/VJ/TFWS	Male	KARTIK BHAGWAT DHANDE(TFWS)	View	13823
31	ENGG	2021-22	SBC/NT/DT/VJ/TFWS	Female	VAISHNAVI ARUN GIRHE(TFWS)	View	13823
32	ENGG	2023-24	OBC/EBC/EWS/SEBC	Female	VAIBHAVI GAJANAN MAHOKAR	View	11542
33	MBA	2024-25	Open / Institute Level	Male	PRATHMESH RAJESH MARODE	View	91300
34	MBA	2024-25	Open / Institute Level	Female	NEHA JABEEN MAHAMMAD SAID	View	91300
35	MBA	2024-25	OBC/EBC/EWS/SEBC	Male	SUJAL PRAVIN SHINGHATH	View	50493
36	MBA	2024-25	OBC/EBC/EWS/SEBC	Female	KOMAL RAJESH TEKDIWAL	View	9686
37	MBA	2024-25	SC/ST	Male	PANKAJ GAJANAN SARDAR	View	300
38	MBA	2024-25	SC/ST	Female	NIKITA SAHEBRAO MORE	View	300
39	MBA	2024-25	SBC/NT/DT/VJ/TFWS	Male	HEMANT GAJANAN SONAWANE	View	9686
40	MBA	2024-25	SBC/NT/DT/VJ/TFWS	Female	ANKITA RUPCHAND POTPITE	View	9686
41	MBA	2023-24	Open / Institute Level	Male	DIPAK PRAMODRAO PATIL KHOND	View	92800
42	MBA	2023-24	Open / Institute Level	Female	HRUTUJA ARUNRAO TAKWALE	View	92800
43	MBA	2023-24	OBC/EBC/EWS/SEBC	Male	ABHISHEK HARIDAS ZUNJARE	View	51320
44	MBA	2023-24	OBC/EBC/EWS/SEBC	Female	RASIKA SANJAY RAUT	View	9840
45	MBA	2023-24	SC/ST	Male	AKHIL VILAS CHAKRANARAYAN	View	300
46	MBA	2023-24	SC/ST	Female	MRUNALINI DHIRAJ HIREKAR	View	300
47	MBA	2023-24	SBC/NT/DT/VJ/TFWS	Male	ADINATH SANJAY SANGLE	View	9840
48	MBA	2023-24	SBC/NT/DT/VJ/TFWS	Female	NEHA GAJANAN KHIILLARI	View	9840
49	ME	2024-25	Open / Institute Level	Female	PRIYANKA SHAMRAM TAYADE	View	38800
50	ME	2024-25	Open / Institute Level	Male	PRATHAMESH RAMESHWAR ROKADE	View	38800
51	ME	2023-24	Open / Institute Level	Male	AMIT VASANT THAKARE	View	29300

52	ME	2023-24	Open / Institute Level	Female	SHREYA SATISH PARKHE	View	29300
53	ME	2023-24	SC/ST	Female	VAISHNAVI SAHEBRAO MORE	View	300

FOR OFFICE USE ONLY

Received the fee approval proposal for academic year 2026-27

Proposal for Academic Year 2026-27

Accepted

or

Returned as Deficient Proposal. Deficiencies mentioned
as per the Checklist

Sr. No. _____

Date: / /

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

Signature of Section Officer
FEES REGULATING AUTHORITY - 2026-27

Menu

Sr. No.	Expense Head	View
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5	Affiliation Fee Paid to Affiliating Authority	View
6	University Affiliation Fee	View
7	Eligibility fees	View
8	Exam Fee paid to University	View
9	Enrollment Fee	View
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21	4. Training & placement expenses	View
22	Any other expenses relating to students activity not covered by item no.1 to 6	View
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27	The processing fee paid to NAAC / NBA / NIRF /NABH/NABL etc. for accreditation (if applicable).	View
28	Magazine, Journals, periodicals etc subscription	View
29	All other expenses not categories/ not grouped in any heads/sub heads given above	View

FEES REGULATING AUTHORITY - 2026-27, Mumbai

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

Online Fee Approval Proposal for Academic Year 2026-27

Name of the College /Institute	EN1101 - SHRI SANT GAJANAN MAHARAJ COLL. OF ENGG. SHEGAON
Address	KHAMGAON ROAD, SHRI SANT GAJANAN MAHARAJ COLLEGE OF ENGINEERING CAMPUS,SHEGAON

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	MBA	ME	Non FRA	Hostel	Hospital	Trust
1	FEES AND FINES	23,16,75,097	21,86,68,401	1,21,64,276	8,42,420	0	0	0	0
2	INTREST ON DEPOSITE	82,03,862	75,29,105	5,76,533	98,224	0	0	0	0
Total Income		23,98,78,959	22,61,97,506	1,27,40,809	9,40,644	0	0	0	0
Income Conversion Details									
			Segmental bifurcation of Income Conversion						
Sr. No	Income Head	Total Income	ENGG	MBA	ME	Non FRA	Hostel	Hospital	Trust
1	All Receipts other than above under whatsoever head collected	3,51,000	Total 3,22,131	Total 24,667	Total 4,202	0	0	0	0
2	Bank Interest Income	3,88,730	Total 3,56,758	Total 27,318	Total 4,654	0	0	0	0
3	Interest on FDR	78,15,132	Total 71,72,347	Total 5,49,215	Total 93,570	0	0	0	0
4	Tuition Fees <u>Upload No. of regular students and/or repeater students * Tuition fee = Total Tuition Fee (Year-wise and course-wise bifurcation).</u>	20,99,89,247	Total 19,82,08,356	Total 1,10,24,183	Total 7,56,708	0	0	0	0
5	Development Fees <u>Upload No. of regular and/or repeater students * Dev. Fee = Total dev. fee (Year-wise and course-wise bifurcation).</u>	2,13,34,850	Total 2,01,37,914	Total 11,15,426	Total 81,510	0	0	0	0
Total Income		23,98,78,959	22,61,97,506	1,27,40,809	9,40,644	0	0	0	0

Expenses Details									
			Segmental bifurcation of Expense						
Sr. No	Expense Head	Total Expense	ENGG	MBA	ME	Non FRA	Hostel	Hospital	Trust
1	CAMPUS MAINTENCE	63,95,661	58,69,625	4,49,461	76,575	0	0	0	0
2	GENERAL INSURANCE	5,331	4,893	375	63	0	0	0	0
3	BUILDING RENT	1,30,07,443	1,19,37,596	9,14,110	1,55,737	0	0	0	0
4	OTHER EDUCATIONAL EXPENSES	3,55,66,843	3,26,41,512	24,99,492	4,25,839	0	0	0	0
5	DEPRECIATION	1,04,05,247	95,49,428	7,31,239	1,24,580	0	0	0	0
6	LEGAL EXPENSES	1,900	1,744	134	22	0	0	0	0
7	SURPLUS EXCESS OF INCOME OVER EXPENDITURE	2,57,35,984	2,36,19,229	18,08,619	3,08,136	0	0	0	0
8	PAY & ALLOWANCES	14,87,60,550	13,40,50,738	92,97,566	54,12,246	0	0	0	0
Total Expenses		23,98,78,959	21,76,74,765	1,57,00,996	65,03,198	0	0	0	0

Expenses Conversion Details									
			Segmental bifurcation of Expenses						
Main Head	Sub Head	Total Expenses	ENGG	MBA	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)	9,03,48,984	Total 7,79,69,681 Paid 7,79,69,681 Provision for Unpaid	Total 80,13,920 Paid 80,13,920 Provision for Unpaid	Total 43,65,383 Paid 43,65,383 Provision for Unpaid	0	0	0	0

			0 Claimed 7,79,69,681	0 Claimed 80,13,920	0 Claimed 43,65,383				
Salary - Teaching Staff	Gratuity paid (<u>Gratuity Paid Debited to P&L Account</u>) <u>Upload document in prescribed format: Name, Designation, Joining date, date of leaving, Amount and Date of Payment.</u>	5,41,844	Total 4,97,278 Paid 4,97,278 Provision for Unpaid 0 Claimed 4,97,278	Total 38,079 Paid 38,079 Provision for Unpaid 0 Claimed 38,079	Total 6,487 Paid 6,487 Provision for Unpaid 0 Claimed 6,487	0	0	0	0
Salary Teaching and Non-Teaching Staff	Colleges Contribution to PF	51,26,973	Total 47,68,978 Paid 47,68,978 Provision for Unpaid 0 Claimed 47,68,978	Total 2,09,676 Paid 2,09,676 Provision for Unpaid 0 Claimed 2,09,676	Total 1,48,319 Paid 1,48,319 Provision for Unpaid 0 Claimed 1,48,319	0	0	0	0
Salary Teaching and Non-Teaching Staff	Admin Charges PF	6,92,150	Total 6,43,820 Paid 6,43,820 Provision for Unpaid 0 Claimed 6,43,820	Total 28,307 Paid 28,307 Provision for Unpaid 0 Claimed 28,307	Total 20,023 Paid 20,023 Provision for Unpaid 0 Claimed 20,023	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)	5,07,71,354	Total 4,93,22,145 Paid 4,93,22,145 Provision for Unpaid 0 Claimed 4,93,22,145	Total 5,85,212 Paid 5,85,212 Provision for Unpaid 0 Claimed 5,85,212	Total 8,63,997 Paid 8,63,997 Provision for Unpaid 0 Claimed 8,63,997	0	0	0	0
Salary of Non-Teaching Staff - Regular/Adhoc	Leave Encashment Provision Only	6,08,000	Total 2,32,800 Paid 0 Provision for Unpaid 0 Claimed 2,32,800	Total 3,75,200 Paid 0 Provision for Unpaid 0 Claimed 3,75,200	Total 0 Paid 0 Provision for Unpaid 0 Claimed 0	0	0	0	0
Salary of Non-Teaching Staff - Regular/Adhoc	Gratuity paid (<u>Gratuity Paid Debited to P&L Account</u>) <u>Upload document in prescribed format: Name, Designation, Joining date, date of leaving, Amount and Date of Payment.</u>	6,71,245	Total 6,16,035 Paid 6,16,035 Provision for Unpaid 0 Claimed 6,16,035	Total 47,175 Paid 47,175 Provision for Unpaid 0 Claimed 47,175	Total 8,035 Paid 8,035 Provision for Unpaid 0 Claimed 8,035	0	0	0	0
Honorarium/ Remuneration paid to the visiting / Adjunct faculty	Remuneration Charges Paid to Visiting / Adjunct Faculties	1,16,350	Total 1,06,780 Claimed 1,06,780	Total 8,177 Claimed 8,177	Total 1,393 Claimed 1,393	0	0	0	0
Honorarium/ Remuneration paid to the Guest lecturer	Remuneration Charges Paid to Guest Lecturer	39,238	Total 36,011 Claimed 36,011	Total 2,757 Claimed 2,757	Total 470 Claimed 470	0	0	0	0
Affiliation	Affiliation Fee Paid to Affiliating Authority	1,90,000	Total 1,74,373 Claimed 1,74,373	Total 13,352 Claimed 13,352	Total 2,275 Claimed 2,275	0	0	0	0
Affiliation	University Affiliation Fee	1,50,000	Total 1,37,663 Claimed 1,37,663	Total 10,541 Claimed 10,541	Total 1,796 Claimed 1,796	0	0	0	0
Property Insurance	Furniture, Equipments, Computers, Vehicles etc Insurance <u>Upload cop y of Insurance policy receipt made towards Furniture, Equipment, Computers, Vehicles etc.</u>	5,331	Total 4,892 Claimed 4,892	Total 375 Claimed 375	Total 64 Claimed 64	0	0	0	0
Repairs and Maintenance	Repairs & Maintenance of College Building	63,95,661	Total 58,69,625 Claimed 58,69,625	Total 4,49,461 Claimed 4,49,461	Total 76,575 Claimed 76,575	0	0	0	0

Repairs and Maintenance	Furniture, Equipments, Vehicle, Computers, Electrification, etc Maintenance	51,22,230	Total 47,00,933 Claimed 47,00,933	Total 3,59,969 Claimed 3,59,969	Total 61,328 Claimed 61,328	0	0	0	0
Repairs and Maintenance	Annual Maintenance Charges (AMC) for e.g. Lift, AC, Fire System, Computer Hardware etc.	15,90,052	Total 14,59,272 Claimed 14,59,272	Total 1,11,742 Claimed 1,11,742	Total 19,038 Claimed 19,038	0	0	0	0
Audit Fees	Audit Fee - College	1,44,470	Total 1,32,587 Claimed 1,32,587	Total 10,153 Claimed 10,153	Total 1,730 Claimed 1,730	0	0	0	0
Fee Regulating Authority fees	Processing fee/Review fee paid to Fees Regulating Authority Upload receipt of Processing Fee/Review fee paid to Fees Regulating Authority	1,50,673	Total 1,38,280 Claimed 1,38,280	Total 10,589 Claimed 10,589	Total 1,804 Claimed 1,804	0	0	0	0
Admissions Regulating Authority	Processing fee paid to Admission Regulating Authority Upload receipt of Processing fee paid to Admission Regulating Authority	2,85,400	Total 2,61,926 Claimed 2,61,926	Total 20,057 Claimed 20,057	Total 3,417 Claimed 3,417	0	0	0	0
Expenditure of Advertisement	Recruitment of Staff published in the newspaper Upload Item wise List with course wise bifurcation along with copies of advertisement towards advertisement published in newspaper	1,59,600	Total 1,46,473 Claimed 1,46,473	Total 11,216 Claimed 11,216	Total 1,911 Claimed 1,911	0	0	0	0
Expenditure of Advertisement	Admission published in the Newspaper/ Social Media Upload Item wise List with course wise bifurcation towards advertisement publish in newspaper/ social media	28,791	Total 26,424 Claimed 26,424	Total 2,023 Claimed 2,023	Total 344 Claimed 344	0	0	0	0
Expenditure of Advertisement	Advertisement - General Upload Item wise List with course wise bifurcation towards advertisement published in newspaper, social media, magazines, print media, periodicals, etc.	17,211	Total 15,795 Claimed 15,795	Total 1,210 Claimed 1,210	Total 206 Claimed 206	0	0	0	0
Expenses related to Students	1. Students Gathering Expenses	87,120	Total 79,955 Claimed 79,955	Total 6,122 Claimed 6,122	Total 1,043 Claimed 1,043	0	0	0	0
Expenses related to Students	2. Student sports activities & gymkhana expenses	7,55,826	Total 6,93,661 Claimed 6,93,661	Total 53,116 Claimed 53,116	Total 9,049 Claimed 9,049	0	0	0	0
Expenses related to Students	3. Alumni meet	3,47,333	Total 3,18,765 Claimed 0	Total 24,409 Claimed 0	Total 4,159 Claimed 0	0	0	0	0
Expenses related to Students	4. Training & placement expenses	9,16,877	Total 8,41,465 Claimed 8,41,465	Total 64,434 Claimed 64,434	Total 10,978 Claimed 10,978	0	0	0	0
Expenses related to Students	5. Industrial visit/tour Upload Name of the Company visited, date, no of students, charges per head, Travelling, Food and accommodation charges if any	93,405	Total 85,723 Claimed 85,723	Total 6,564 Claimed 6,564	Total 1,118 Claimed 1,118	0	0	0	0
Expenses related to Students	Any other expenses relating to students activity not covered by item no.1 to 6	17,80,075	Total 16,33,666 Claimed 16,33,666	Total 1,25,096 Claimed 1,25,096	Total 21,313 Claimed 21,313	0	0	0	0
Bank Commission / Charges	Bank Charges/Bank Commission	24,838	Total 22,795 Claimed 22,795	Total 1,746 Claimed 1,746	Total 297 Claimed 297	0	0	0	0
Bank Interest	TEQIP Loan interest if applicable Upload proof of document for TEQIP Loan Interest.	1,83,117	Total 1,68,056 Claimed 1,68,056	Total 12,869 Claimed 12,869	Total 2,192 Claimed 2,192	0	0	0	0
Conference and Seminar	Conferences Seminar - Faculties	1,24,189	Total 1,13,975 Claimed 1,13,975	Total 8,727 Claimed 8,727	Total 1,487 Claimed 1,487	0	0	0	0
Professional Charges	Consultancy Fees - Legal	1,900	Total 1,743 Claimed 1,743	Total 134 Claimed 134	Total 23 Claimed 23	0	0	0	0

			Claimed 1,743	Claimed 134	Claimed 23				
Professional Charges	Professional Fees - Others (Chartered Accountant, ICWA, Company Secretary, TDS, GST, Professional Tax, Provident Fund etc.)	12,500	Total 11,472 Claimed 11,472	Total 878 Claimed 878	Total 150 Claimed 150	0	0	0	0
Communication Expenses	Internet Charges <u>Upload - receipt & proof of payment made to provider</u>	18,96,478	Total 17,40,495 Claimed 17,40,495	Total 1,33,277 Claimed 1,33,277	Total 22,706 Claimed 22,706	0	0	0	0
Communication Expenses	Telephone, Mobile, Fax Charges	60,552	Total 55,572 Claimed 55,572	Total 4,255 Claimed 4,255	Total 725 Claimed 725	0	0	0	0
Communication Expenses	Postage, Courier Charges	25,295	Total 23,214 Claimed 23,214	Total 1,778 Claimed 1,778	Total 303 Claimed 303	0	0	0	0
Printing and Stationery	Other stationary	6,03,847	Total 5,54,181 Claimed 5,54,181	Total 42,436 Claimed 42,436	Total 7,230 Claimed 7,230	0	0	0	0
Establishment Expenses	Electricity	1,29,96,705	Total 1,19,27,741 Claimed 1,19,27,741	Total 9,13,355 Claimed 9,13,355	Total 1,55,609 Claimed 1,55,609	0	0	0	0
Laboratory Material and Other Consumable for College	Labortory Material, Demonstration Material, Consumables, Chemicals etc.	28,48,371	Total 26,14,096 Claimed 26,14,096	Total 2,00,172 Claimed 2,00,172	Total 34,103 Claimed 34,103	0	0	0	0
Other Expenses	The processing fee paid to NAAC / NBA / NIRF / NABH/NABL etc. for accreditation (if applicable).	14,04,285	Total 12,88,785 Claimed 12,88,785	Total 98,687 Claimed 98,687	Total 16,813 Claimed 16,813	0	0	0	0
Other Expenses	All other expenses not categories/ not grouped in any heads/sub heads given above	32,09,914	Total 29,45,902 Claimed 29,45,902	Total 2,25,580 Claimed 2,25,580	Total 38,432 Claimed 38,432	0	0	0	0
Depreciation	As debited to Income & Expenditure Account	1,04,05,247	Total 95,49,428 Claimed 0	Total 7,31,238 Claimed 0	Total 1,24,581 Claimed 0	0	0	0	0
Magazine, Journals, periodicals etc subscription	Magazine, Journals, periodicals etc subscription	2,02,101	Total 1,85,478 Claimed 1,85,478	Total 14,203 Claimed 14,203	Total 2,420 Claimed 2,420	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	2,57,35,984	Total 2,36,19,230 Claimed 0	Total 18,08,619 Claimed 0	Total 3,08,135 Claimed 0	0	0	0	0
Rent	Rent for college building paid to trust	1,30,07,443	Total 1,19,37,596 Claimed 0	Total 9,14,110 Claimed 0	Total 1,55,737 Claimed 0	0	0	0	0
Total Expenses		23,98,78,959	21,76,74,765	1,57,00,996	65,03,198	0	0	0	0
Total Claimed Expenses			17,22,49,746	1,22,22,620	59,10,586				

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Received the fee approval proposal for academic year 2026-27

Proposal for Academic Year 2026-27

Accepted

or

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

Date: / /

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

Signature of Section Officer
FEES REGULATING AUTHORITY - 2026-27

FEES REGULATING AUTHORITY - 2026-27, Mumbai

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

APPROVED FORMAT FOR COMPUTATION OF FEES FOR THE ACADEMIC YEAR 2026-27 FOR ENGG STREAM

1	Name of the College/Institute: SHRI SANT GAJANAN MAHARAJ COLL. OF ENGG. SHEGAON Code: EN1101 Stream: ENGG Year: 2026-27 Location: KHAMGAON ROAD, SHRI SANT GAJANAN MAHARAJ COLLEGE OF ENGINEERING CAMPUS, SHEGAON				
2	Academic Year	Fee Status	Tuition Fee	Development Fee	Total Fee
	Fee for Academic Year 2025-26	Approved	116521	17479	134000
	Fee for Academic Year 2024-25	Approved	106087	15913	122000
	Fee for Academic Year 2023-24	No Upward Revision	97758	11242	109000
	Fee for Academic Year 2022-23	Approved	97758	11242	109000
	Fee for Academic Year 2021-22	No Upward Revision	106477	13523	120000
	Fee for Academic Year 2020-21	Approved	106477	13523	120000
	Fee for Academic Year 2019-20	Approved	98754	12246	111000
	b) Fee Proposed by College for AY 2026-27	Proposal Status Y and Proposed fee for 2026-27 Rs. 147000			
	C) Year of recognition by respective council/Government :	1983			
3.	Whether undertaking on stamp paper submitted reg. refund?	Y			

4	Computation of final tuition fee and development fee:	Expenditure incurred (in Rs.)	
		Total	Per Student (divided by 4.8)
4.1.1	Salary Expenditure for 2024-25 to approved teaching /non teaching staff as per Competent Authority / University Norms.	134050737	79508
4.1.2	Honorarium/Remuneration Paid to Visiting Faculty/Guest Lecturers.	142791	85
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)	134193528	79593
4.2	Non salary revenue expenditure (Rent, Interest on loan, Penalties if any legal charges and unrelated expenditure to be excluded except interest paid on TEQIP loan) for 2024-25	38056218	22572
4.2.1	a) Less income	322131	191
	b) Hostel expenses,	0	0
4.2.2	Total (4.1.4 + 4.2) - (4.2.1)	171927615	101974
4.2.2.1	Actual Bank Interest on Working Capital Loan Amount Claimed (0) or Total interest allowable limited to 3% of 4.2.2 (5157828) whichever is lower	0	
4.2.2.2	Total 4.2.2 + 4.2.2.1	171927615	101974
4.2.3	10% of 4.2.2.2 for increase in cost for 2024-25	17192762	10197
4.2.3.1	Equalization Factor - Duration of Course 4 Years - 4.59% of 4.2.2	7891478	4681
4.3	Usage charge for building - Regular / First Shift Rs. 6500 per student for total sanctioned intake 1. Usage Charges: 6000 2. Additional Usage Charges: 500 3. For New Colleg Additional: 0 4. Land/Building allotted by Gov. or Public Body: N	9360000	5552
	Usage charge for building - Second Shift Rs. 3250 per student for total sanctioned intake	0	0
4.4	Depreciation on other assets at approved rates -	10405248	6172
4.5	Total of (4.2.2.2 to 4.4)	216777103	128575
4.6	Sanctioned strength in the course run in Academic Year 2024-25 (No.) - Regular / First Shift (This is to exclude the Tuition Waiver Scheme (TWS) students)	1440	
	Sanctioned strength in the course run in Academic Year 2024-25 (No.) - Second Shift (This is to exclude the Tuition Waiver Scheme (TWS) students)	0	
4.7	Actual strength in the course run in Academic Year 2024-25 (No.) - Regular / First Shift (Merit Quota+DSY+Management/ Institutional+NRI+EWS+Transfer)=(1101+64+375+0+146+0) (Excluding TFWS, J&K, and Repeaters)	1686	
	Actual strength in the course run in Academic Year 2024-25 (No.) - Second Shift (Merit Quota+DSY+Management/ Institutional+NRI+EWS+Transfer)=(0++0+0+0+0) (Excluding TFWS, J&K, and Repeaters)	0	
4.8	Controlling strength (No.)(Higher of 4.6 & 4.7) - Regular / First Shift	1686	
	Controlling strength (No.)(Higher of 4.6 & 4.7) - Second Shift	0	
4.9	Per Student Fee (4.5/4.8)	128575	
4.9.1	Total Tuition Fee (4.9 + 0 Vacancy Allowance) (0% increase due to less admissions if any)	128575	

4.10	Development fee (10% of 4.9.1)	12858
4.10.1	Total fee (4.9.1 + 4.10)	141433
4.10.2	Credit for accreditation/quality improvement etc NAAC Grade - A+(5143) / NBA Courses - 5143(80%) / NIRF within top 500 - N(0) / ICAR Grade- (0) / MCAER/Agriculture University Grade- (0) - Add = 5143 Ph.D Holder - 36.17% - Add = 643 Research Publications in international journals & Patents - 0.74 per faculty per year - Add = 643 Placement of students - 41% - Add = 257	6686
4.10.3	Total Development Fee (4.10 + 4.10.2-(19544)) or Limited 15% of Tuition Fee(4.9.1- (19286)) whichever is less.	19286
4.10.4	Total Fee (4.9.1 + 4.10.3)	147861

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

Sr No	Income Head	Amount
1	All Receipts other than above under whatsoever head collected	322131
Total		322131
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 - 2026-27, Mumbai

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

APPROVED FORMAT FOR COMPUTATION OF FEES FOR THE ACADEMIC YEAR 2026-27 FOR MBA STREAM

1	Name of the College/Institute: SHRI SANT GAJANAN MAHARAJ COLL. OF ENGG. SHEGAON Code: EN1101 Stream: MBA Year: 2026-27 Location: KHAMGAON ROAD, SHRI SANT GAJANAN MAHARAJ COLLEGE OF ENGINEERING CAMPUS,SHEGAON				
2	Academic Year	Fee Status	Tuition Fee	Development Fee	Total Fee
	Fee for Academic Year 2025-26	Approved	89525	10475	100000
	Fee for Academic Year 2024-25	Approved	81614	9386	91000
	Fee for Academic Year 2023-24	No Upward Revision	82960	9540	92500
	Fee for Academic Year 2022-23	Approved	82960	9540	92500
	Fee for Academic Year 2021-22	No Upward Revision	88732	11268	100000
	Fee for Academic Year 2020-21	Approved	88732	11268	100000
	Fee for Academic Year 2019-20	Approved	81631	10369	92000
	b) Fee Proposed by College for AY 2026-27	Proposal Status Y and Proposed fee for 2026-27 Rs. 127000			
	C) Year of recognition by respective council/Government :	1994			
3.	Whether undertaking on stamp paper submitted reg. refund?		Y		

4	Computation of final tuition fee and development fee:	Expenditure incurred (in Rs.)	
		Total	Per Student (divided by 4.8)
4.1.1	Salary Expenditure for 2024-25 to approved teaching /non teaching staff as per Competent Authority / University Norms.	9297569	72074
4.1.2	Honorarium/Remuneration Paid to Visiting Faculty/Guest Lecturers.	10934	85
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)	9308503	72159
4.2	Non salary revenue expenditure (Rent, Interest on loan, Penalties if any legal charges and unrelated expenditure to be excluded except interest paid on TEQIP loan) for 2024-25	2914117	22590
4.2.1	a) Less income	24667	191
	b) Hostel expenses,	0	0
4.2.2	Total (4.1.4 + 4.2) - (4.2.1)	12197953	94558
4.2.2.1	Actual Bank Interest on Working Capital Loan Amount Claimed (0) or Total interest allowable limited to 3% of 4.2.2 (365939) whichever is lower	0	
4.2.2.2	Total 4.2.2 + 4.2.2.1	12197953	94558
4.2.3	10% of 4.2.2.2 for increase in cost for 2024-25	1219795	9456
4.2.3.1	Equalization Factor - Duration of Course 2 Years - 1.50% of 4.2.2	182969	1418
4.3	Usage charge for building - Regular / First Shift Rs. 6000 per student for total sanctioned intake 1. Usage Charges: 5500 2. Additional Usage Charges: 500 3. For New Colleg Additional: 0 4. Land/Building allotted by Gov. or Public Body: N	720000	5581
	Usage charge for building - Second Shift Rs. 3000 per student for total sanctioned intake	0	0
4.4	Depreciation on other assets at approved rates -	0	
4.5	Total of (4.2.2.2 to 4.4)	14320717	111013
4.6	Sanctioned strength in the course run in Academic Year 2024-25 (No.) - Regular / First Shift (This is to exclude the Tuition Waiver Scheme (TWS) students)	120	
	Sanctioned strength in the course run in Academic Year 2024-25 (No.) - Second Shift (This is to exclude the Tuition Waiver Scheme (TWS) students)	0	
4.7	Actual strength in the course run in Academic Year 2024-25 (No.) - Regular / First Shift (Merit Quota+DSY+Management/ Institutional+NRI+EWS+Transfer)=(80+0+37+0+12+0) (Excluding TFWS, J&K, and Repeaters)	129	
	Actual strength in the course run in Academic Year 2024-25 (No.) - Second Shift (Merit Quota+DSY+Management/ Institutional+NRI+EWS+Transfer)=(0++0+0+0+0) (Excluding TFWS, J&K, and Repeaters)	0	
4.8	Controlling strength (No.)(Higher of 4.6 & 4.7) - Regular / First Shift	129	
	Controlling strength (No.)(Higher of 4.6 & 4.7) - Second Shift	0	
4.9	Per Student Fee (4.5/4.8)	111013	
4.9.1	Total Tuition Fee (4.9 + 0 Vacancy Allowance) (0% increase due to less admissions if any)	111013	

4.10	Development fee (10% of 4.9.1)	11101
4.10.1	Total fee (4.9.1 + 4.10)	122114
4.10.2	Credit for accreditation/quality improvement etc NAAC Grade - A+(4440) / NBA Courses - 0(0%) / NIRF within top 500 - N(0) / ICAR Grade- (0) / MCAER/Agriculture University Grade- (0) - Add = 4440 Ph.D Holder - 70% - Add = 1110 Research Publications in international journals & Patents - 3.10 per faculty per year - Add = 555 Placement of students - 55% - Add = 555	6660
4.10.3	Total Development Fee (4.10 + 4.10.2-(17761)) or Limited 15% of Tuition Fee(4.9.1- (16652)) whichever is less.	16652
4.10.4	Total Fee (4.9.1 + 4.10.3)	127665

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

Sr No	Income Head	Amount
1	All Receipts other than above under whatsoever head collected	24667
Total		24667

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 - 2026-27, Mumbai

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

APPROVED FORMAT FOR COMPUTATION OF FEES FOR THE ACADEMIC YEAR 2026-27 FOR ME STREAM

1	Name of the College/Institute: SHRI SANT GAJANAN MAHARAJ COLL. OF ENGG. SHEGAON Code: EN1101 Stream: ME Year: 2026-27 Location: KHAMGAON ROAD, SHRI SANT GAJANAN MAHARAJ COLLEGE OF ENGINEERING CAMPUS, SHEGAON				
2	Academic Year	Fee Status	Tuition Fee	Development Fee	Total Fee
	Fee for Academic Year 2025-26	Approved	46975	5025	52000
	Fee for Academic Year 2024-25	Approved	34528	3972	38500
	Fee for Academic Year 2023-24	No Upward Revision	26007	2993	29000
	Fee for Academic Year 2022-23	Approved	26007	2993	29000
	Fee for Academic Year 2021-22	No Upward Revision	47026	5974	53000
	Fee for Academic Year 2020-21	Approved	47026	5974	53000
	Fee for Academic Year 2019-20	Approved	45251	5749	51000
	b) Fee Proposed by College for AY 2026-27	Proposal Status N and Proposed fee for 2026-27 Rs. 60000			
C) Year of recognition by respective council/Government :		1996			
3.	Whether undertaking on stamp paper submitted reg. refund? Y				

4	Computation of final tuition fee and development fee:	Expenditure incurred (in Rs.)	
		Total	Per Student (divided by 4.8)
4.1.1	Salary Expenditure for 2024-25 to approved teaching /non teaching staff as per Competent Authority / University Norms.	5412244	37585
4.1.2	Honorarium/Remuneration Paid to Visiting Faculty/Guest Lecturers.	1863	13
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)	5414107	37598
4.2	Non salary revenue expenditure (Rent, Interest on loan, Penalties if any legal charges and unrelated expenditure to be excluded except interest paid on TEQIP loan) for 2024-25	496479	3448
4.2.1	a) Less income	4202	29
	b) Hostel expenses,	0	0
4.2.2	Total (4.1.4 + 4.2) - (4.2.1)	5906384	41017
4.2.2.1	Actual Bank Interest on Working Capital Loan Amount Claimed (0) or Total interest allowable limited to 3% of 4.2.2 (177192) whichever is lower	0	
4.2.2.2	Total 4.2.2 + 4.2.2.1	5906384	41017
4.2.3	10% of 4.2.2.2 for increase in cost for 2024-25	590638	4102
4.2.3.1	Equalization Factor - Duration of Course 2 Years - 1.50% of 4.2.2	88596	615
4.3	Usage charge for building - Regular / First Shift Rs. 6500 per student for total sanctioned intake 1. Usage Charges: 6000 2. Additional Usage Charges: 500 3. For New Colleg Additional: 0 4. Land/Building allotted by Gov. or Public Body: N	936000	6500
	Usage charge for building - Second Shift Rs. 3250 per student for total sanctioned intake	0	0
4.4	Depreciation on other assets at approved rates -	0	
4.5	Total of (4.2.2.2 to 4.4)	7521618	52233
4.6	Sanctioned strength in the course run in Academic Year 2024-25 (No.) - Regular / First Shift (This is to exclude the Tuition Waiver Scheme (TWS) students)	144	
	Sanctioned strength in the course run in Academic Year 2024-25 (No.) - Second Shift (This is to exclude the Tuition Waiver Scheme (TWS) students)	0	
4.7	Actual strength in the course run in Academic Year 2024-25 (No.) - Regular / First Shift (Merit Quota+DSY+Management/ Institutional+NRI+EWS+Transfer)=(17+0+6+0+0+0) (Excluding TFWS, J&K, and Repeaters)	23	
	Actual strength in the course run in Academic Year 2024-25 (No.) - Second Shift (Merit Quota+DSY+Management/ Institutional+NRI+EWS+Transfer)=(0++0+0+0+0) (Excluding TFWS, J&K, and Repeaters)	0	
4.8	Controlling strength (No.)(Higher of 4.6 & 4.7) - Regular / First Shift	144	
	Controlling strength (No.)(Higher of 4.6 & 4.7) - Second Shift	0	
4.9	Per Student Fee (4.5/4.8)	52233	
4.9.1	Total Tuition Fee (4.9 + 0 Vacancy Allowance) (0% increase due to less admissions if any)	52233	

4.10	Development fee (10% of 4.9.1)	5223
4.10.1	Total fee (4.9.1 + 4.10)	57456
4.10.2	Credit for accreditation/quality improvement etc NAAC Grade - A+(2089) / NBA Courses - 0(0%) / NIRF within top 500 - N(0) / ICAR Grade- (0) / MCAER/Agriculture University Grade- (0) - Add = 2089 Ph.D Holder - 38.46% - Add = 261 Research Publications in international journals & Patents - 0.77 per faculty per year - Add = 261 Placement of students - 0% - Add = 0	2611
4.10.3	Total Development Fee (4.10 + 4.10.2-(7834)) or Limited 15% of Tuition Fee(4.9.1- (7835)) whichever is less.	7834
4.10.4	Total Fee (4.9.1 + 4.10.3)	60067

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

Sr No	Income Head	Amount
1	All Receipts other than above under whatsoever head collected	4202
Total		4202

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 - 2026-27, Mumbai

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

APPROVED FORMAT FOR COMPUTATION OF FEES FOR THE ACADEMIC YEAR 2026-27 FOR ME STREAM

1	Name of the College/Institute: SHRI SANT GAJANAN MAHARAJ COLL. OF ENGG. SHEGAON Code: EN1101 Stream: ME Year: 2026-27 Location: KHAMGAON ROAD, SHRI SANT GAJANAN MAHARAJ COLLEGE OF ENGINEERING CAMPUS, SHEGAON				
2	Academic Year	Fee Status	Tuition Fee	Development Fee	Total Fee
	Fee for Academic Year 2025-26	Approved	46975	5025	52000
	Fee for Academic Year 2024-25	Approved	34528	3972	38500
	Fee for Academic Year 2023-24	No Upward Revision	26007	2993	29000
	Fee for Academic Year 2022-23	Approved	26007	2993	29000
	Fee for Academic Year 2021-22	No Upward Revision	47026	5974	53000
	Fee for Academic Year 2020-21	Approved	47026	5974	53000
	Fee for Academic Year 2019-20	Approved	45251	5749	51000
	b) Fee Proposed by College for AY 2026-27	Proposal Status N and Proposed fee for 2026-27 Rs. 60000			
	C) Year of recognition by respective council/Government :	1996			
3.	Whether undertaking on stamp paper submitted reg. refund?	Y			

4	Computation of final tuition fee and development fee:	Expenditure incurred (in Rs.)	
		Total	Per Student (divided by 4.8)
4.1.1	Salary Expenditure for 2024-25 to approved teaching /non teaching staff as per Competent Authority / University Norms.	5412244	37585
4.1.2	Honorarium/Remuneration Paid to Visiting Faculty/Guest Lecturers.	1863	13
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)	5414107	37598
4.2	Non salary revenue expenditure (Rent, Interest on loan, Penalties if any legal charges and unrelated expenditure to be excluded except interest paid on TEQIP loan) for 2024-25	496479	3448
4.2.1	a) Less income	4202	29
	b) Hostel expenses,	0	0
4.2.2	Total (4.1.4 + 4.2) - (4.2.1)	5906384	41017
4.2.2.1	Actual Bank Interest on Working Capital Loan Amount Claimed (0) or Total interest allowable limited to 3% of 4.2.2 (177192) whichever is lower	0	
4.2.2.2	Total 4.2.2 + 4.2.2.1	5906384	41017
4.2.3	10% of 4.2.2.2 for increase in cost for 2024-25	590638	4102
4.2.3.1	Equalization Factor - Duration of Course 2 Years - 1.50% of 4.2.2	88596	615
4.3	Usage charge for building - Regular / First Shift Rs. 6500 per student for total sanctioned intake 1. Usage Charges: 6000 2. Additional Usage Charges: 500 3. For New Colleg Additional: 0 4. Land/Building allotted by Gov. or Public Body: N	936000	6500
	Usage charge for building - Second Shift Rs. 3250 per student for total sanctioned intake	0	0
4.4	Depreciation on other assets at approved rates -	0	
4.5	Total of (4.2.2.2 to 4.4)	7521618	52233
4.6	Sanctioned strength in the course run in Academic Year 2024-25 (No.) - Regular / First Shift (This is to exclude the Tuition Waiver Scheme (TWS) students)	144	
	Sanctioned strength in the course run in Academic Year 2024-25 (No.) - Second Shift (This is to exclude the Tuition Waiver Scheme (TWS) students)	0	
4.7	Actual strength in the course run in Academic Year 2024-25 (No.) - Regular / First Shift (Merit Quota+DSY+Management/ Institutional+NRI+EWS+Transfer)=(17+0+6+0+0+0) (Excluding TFWS, J&K, and Repeaters)	23	
	Actual strength in the course run in Academic Year 2024-25 (No.) - Second Shift (Merit Quota+DSY+Management/ Institutional+NRI+EWS+Transfer)=(0++0+0+0+0) (Excluding TFWS, J&K, and Repeaters)	0	
4.8	Controlling strength (No.)(Higher of 4.6 & 4.7) - Regular / First Shift	144	
	Controlling strength (No.)(Higher of 4.6 & 4.7) - Second Shift	0	
4.9	Per Student Fee (4.5/4.8)	52233	
4.9.1	Total Tuition Fee (4.9 + 0 Vacancy Allowance) (0% increase due to less admissions if any)	52233	

4.10	Development fee (10% of 4.9.1)	5223
4.10.1	Total fee (4.9.1 + 4.10)	57456
4.10.2	Credit for accreditation/quality improvement etc NAAC Grade - A+(2089) / NBA Courses - 0(0%) / NIRF within top 500 - N(0) / ICAR Grade- (0) / MCAER/Agriculture University Grade- (0) - Add = 2089 Ph.D Holder - 38.46% - Add = 261 Research Publications in international journals & Patents - 0.77 per faculty per year - Add = 261 Placement of students - 0% - Add = 0	2611
4.10.3	Total Development Fee (4.10 + 4.10.2-(7834)) or Limited 15% of Tuition Fee(4.9.1- (7835)) whichever is less.	7834
4.10.4	Total Fee (4.9.1 + 4.10.3)	60067

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

Sr No	Income Head	Amount
1	All Receipts other than above under whatsoever head collected	4202
Total		4202

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 - 2026-27, Mumbai 305, Govt. Polytechnic Building, Ali Yawar Jung Marg, Bandra (E), Mumbai - 400 051 (M.S.), INDIA					
Online Fee Approval Proposal for Academic Year 2026-27					
To, The Hon'ble Chairman, Fees Regulating Authority, Maharashtra State, Mumbai - 400 051					
FORM-C					
Designation Details of Teaching and Non-Teaching Staff for the Accounting Year 2024-25					
Sr No	Faculty Type	Department	Designation	Actual requirement of Staff as per respective Council norms	Actual appointed
1	Non Teaching	Cleaning Personal	Wet Sweeper	2	2
2	Teaching	Teaching	Lecturer	1	1
3	Teaching	Teaching	Principal Director	1	1
4	Teaching	Teaching	Professor	8	8
5	Teaching	Teaching	Associate Professor	21	21
6	Teaching	Teaching	Assistant Professor	72	72
7	Non Teaching	Administrative	Office Staff I	8	8
8	Non Teaching	Library	Assistant Librarian	2	2
9	Non Teaching	Administrative	Maintenance Officer	2	2
10	Non Teaching	Store	Store Clerk	1	1
11	Non Teaching	IT Cell	Programmer	2	2
12	Non Teaching	Laboratory	Laboratory Attendant	45	45
13	Non Teaching	Laboratory	Workshop Carpenter	1	1
14	Non Teaching	Account	Account Clerk	4	4
15	Non Teaching	Class IV	Office Car Driver	3	3
16	Non Teaching	IT Cell	DTP Operator	2	2
17	Non Teaching	Class IV	Gardener (Mali)	34	34
18	Non Teaching	Hostel	Hostel Clerk	1	1
19	Non Teaching	Laboratory	Laboratory Assistant	25	25
20	Non Teaching	Library	Librarian Clerk	1	1
21	Non Teaching	Library	Library Attendant	1	1
22	Non Teaching	Laboratory	Laboratory Supervisor and Maintenance Incharge	1	1
23	Non Teaching	Student Welfare	Physical Education	2	2
24	Non Teaching	Administrative	Office Staff II	19	19
25	Non Teaching	Class IV	Peon/Officer Boy	16	16
26	Non Teaching	Security	Security Guard	31	31
27	Non Teaching	Administrative	Stenographer	1	1
28	Non Teaching	Administrative	Establishment Manager	1	1
29	Non Teaching	Store	Store Keeper	1	1
30	Non Teaching	IT Cell	IT System Assistant	1	1
31	Non Teaching	Hostel	Hostel Attendant	13	13
32	Non Teaching	IT Cell	System Analyst	2	2
Total				325	325
Date					
Place					
Signature and Seal of person authorised in terms of section 2 (I) of the Act with Code No.					

Name of the College/Institute: SHRI SANT GAJANAN MAHARAJ COLL. OF ENGG. SHEGAON

Code: EN1101

Location: KHAMGAON ROAD, SHRI SANT GAJANAN MAHARAJ COLLEGE OF ENGINEERING CAMPUS,SHEGAON

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	MBA	ME	Trust	Hospital	Hoste
1	Teaching	Regular	Approved	Yes	SUNIL BHIKAMCHAND SOMANI	Principal Director	11-07-1996	NA	ENGG,MBA,ME	10883947519 STATE BANK OF INDIA	2158976	274000	Bank Transfer	2158976	719659	719659	719658	0	0	0
2	Teaching	Regular	Approved	Yes	RAM SHANKARRAO DHEKEKAR	Professor	03-08-1989	NA	ENGG	10883945090 STATE BANK OF INDIA	1909600	262000	Bank Transfer	1909600	1909600	0	0	0	0	0
3	Teaching	Regular	Approved	Yes	KAMLESH BHAGCHAND KHANCHANDANI	Professor	02-09-1991	NA	ENGG	10883945793 STATE BANK OF INDIA	1902480	250200	Bank Transfer	1902480	1902480	0	0	0	0	0
4	Teaching	Regular	Approved	Yes	ANIL VASANTRAO PATIL	Associate Professor	12-10-1993	NA	ENGG	10883946718 STATE BANK OF INDIA	1842560	250200	Bank Transfer	1842560	1842560	0	0	0	0	0
5	Teaching	Adhoc	Approved	Yes	SHIVSHANKAR TRIKAL TRIKAL	Professor	11-07-1996	NA	ENGG	10883947789 STATE BANK OF INDIA	1832640	230000	Bank Transfer	1832640	1832640	0	0	0	0	0
6	Teaching	Regular	Approved	Yes	GUNWANT LAXMAN BAYASKAR	Associate Professor	23-07-1992	NA	ENGG	10883944187 STATE BANK OF INDIA	1790560	214000	Bank Transfer	1790560	1790560	0	0	0	0	0
7	Teaching	Regular	Approved	Yes	MANISH NARAYANDAS TIBDEWAL	Professor	02-09-1991	NA	ENGG	10883947756 STATE BANK OF INDIA	1785752	170200	Bank Transfer	1785752	1785752	0	0	0	0	0
8	Teaching	Regular	Approved	Yes	VINAYAK UMALE MADHUKAR	Associate Professor	05-07-1989	NA	ENGG	10883947825 STATE BANK OF INDIA	1742696	212500	Bank Transfer	1742696	1742696	0	0	0	0	0
9	Teaching	Regular	Approved	Yes	SUDHIR RAMDAS PARASKAR	Professor	01-08-1995	NA	ENGG	10883946650 STATE BANK OF INDIA	1704384	188000	Bank Transfer	1704384	1704384	0	0	0	0	0
10	Teaching	Regular	Approved	Yes	VINAY KESHAVRAO THUTE	Associate Professor	01-08-1996	NA	ENGG	10883947745 STATE BANK OF INDIA	1671720	178000	Bank Transfer	1671720	1671720	0	0	0	0	0
11	Teaching	Regular	Approved	Yes	DINKAR LAXMAN BHOMBE	Associate Professor	09-09-1991	NA	ENGG	4255868348 STATE BANK OF INDIA	1633080	300000	Bank Transfer	1633080	1633080	0	0	0	0	0
12	Teaching	Regular	Approved	Yes	SANTOSH BALKRUSHNA PATIL	Professor	02-01-2001	NA	ENGG	10883931881 STATE BANK OF INDIA	1607136	180200	Bank Transfer	1607136	1607136	0	0	0	0	0
13	Teaching	Regular	Approved	Yes	UDAY ANAND JAWADEKAR	Associate Professor	09-12-1993	NA	ENGG	10883945512 STATE BANK OF INDIA	1594640	200200	Bank Transfer	1594640	1594640	0	0	0	0	0
14	Teaching	Regular	Approved	Yes	RAJESH MAHADEORAO KHARATE	Associate Professor	01-09-1998	NA	ENGG	10883945828 STATE BANK OF INDIA	1575216	148000	Bank Transfer	1575216	1575216	0	0	0	0	0
15	Teaching	Regular	Approved	Yes	PRASHANT ISHWAR CHAURE	Associate Professor	01-02-2003	NA	ENGG	10883907927 STATE BANK OF INDIA	1498664	210000	Bank Transfer	1498664	1498664	0	0	0	0	0
16	Teaching	Regular	Approved	Yes	DEVESH DWARKADAS NAWGAJE	Associate Professor	06-01-2007	NA	ENGG	30129008875 STATE BANK OF INDIA	1484752	152000	Bank Transfer	1484752	1484752	0	0	0	0	0
17	Teaching	Regular	Approved	Yes	ANJALI UDAY JAWADEKAR	Associate Professor	26-07-2003	NA	ENGG	10883945501 STATE BANK OF INDIA	1484752	130000	Bank Transfer	1484752	1484752	0	0	0	0	0
18	Teaching	Regular	Approved	Yes	JAVED GULSHER KHAN	Associate Professor	24-07-2007	NA	ENGG	30229981194 STATE BANK OF INDIA	1358480	120200	Bank Transfer	1358480	1358480	0	0	0	0	0
19	Teaching	Regular	Approved	Yes	LAXMIKANT BABURAO DESHMUKH	Associate Professor	23-07-2007	NA	MBA	42558275300 STATE BANK OF INDIA	1358480	102000	Bank Transfer	1358480	0	1358480	0	0	0	0
20	Teaching	Regular	Approved	Yes	JAIKUMAR MADHUKARRAO PATIL	Associate Professor	12-07-2012	NA	ENGG	20090920294 STATE BANK OF INDIA	1210624	76000	Bank Transfer	1210624	1210624	0	0	0	0	0
21	Teaching	Regular	Approved	Yes	SAURABH SURESHRAO JADHAO	Associate Professor	15-06-2009	NA	ENGG,ME	11244338950 STATE BANK OF INDIA	1209632	82200	Bank Transfer	1209632	604816	0	604816	0	0	0
22	Teaching	Regular	Approved	Yes	AMITKUMAR SUBHASHRAO MANEKAR	Associate Professor	01-06-2015	NA	ENGG	31199010090 STATE BANK OF INDIA	1209632	50200	Bank Transfer	1209632	1209632	0	0	0	0	0
23	Teaching	Regular	Approved	Yes	NILESH HARIBHAU KHANDARE	Associate Professor	06-12-2011	NA	ENGG,ME	31887984039 STATE BANK OF INDIA	1174240	50200	Bank Transfer	1174240	587120	0	587120	0	0	0
24	Teaching	Regular	Approved	Yes	ANAND SHRIRAM TALE	Associate Professor	01-07-2019	NA	ENGG	20293247727 STATE BANK OF INDIA	1174240	50200	Bank Transfer	1174240	1174240	0	0	0	0	0
25	Teaching	Regular	Approved	Yes	VISHWANATH SAMPAT MAHALLE	Assistant Professor	01-09-1997	NA	ENGG	10883946082 STATE BANK OF INDIA	1128096	70200	Bank Transfer	1128096	1128096	0	0	0	0	0
26	Teaching	Regular	Approved	Yes	AJAY KUMAR DAMRAL	Assistant Professor	01-01-2016	NA	ENGG	30130138630 STATE BANK OF INDIA	1107176	71000	Bank Transfer	1107176	1107176	0	0	0	0	0

27	Teaching	Regular	Approved	Yes	CHANDRASHEKHAR MAROTRAO MANKAR	Assistant Professor	01-01-1996	NA	ENGG	10883946140 STATE BANK OF INDIA	1050944	60200	Bank Transfer	1050944	1050944	0	0	0	0	0
28	Teaching	Regular	Approved	Yes	HIRAJ PANDHARINATH TULASKAR	Associate Professor	15-06-2009	NA	ENGG,ME	30413012459 STATE BANK OF INDIA	971810	25000	Bank Transfer	971810	485905	0	485905	0	0	0
29	Teaching	Regular	Approved	Yes	BHAVANA PANDURANG HARNE	Assistant Professor	08-07-2004	NA	ENGG	10883913512 STATE BANK OF INDIA	961552	50200	Bank Transfer	961552	961552	0	0	0	0	0
30	Teaching	Regular	Approved	Yes	MADHAO BALIRAM BHAMBERE	Assistant Professor	26-07-2005	NA	ENGG	10883933447 STATE BANK OF INDIA	939144	51000	Bank Transfer	939144	939144	0	0	0	0	0
31	Teaching	Regular	Approved	Yes	CHINMAY VASANT PATIL	Assistant Professor	15-12-2005	NA	ENGG	10883924727 STATE BANK OF INDIA	939144	50200	Bank Transfer	939144	939144	0	0	0	0	0
32	Teaching	Regular	Approved	Yes	AJAY SURESH BHARULE	Assistant Professor	15-06-2009	NA	ENGG	30197830067 STATE BANK OF INDIA	913344	28000	Bank Transfer	913344	913344	0	0	0	0	0
33	Teaching	Regular	Not Approved	Yes	PAVAN MAHADEO KUCHAR	Assistant Professor	14-07-2007	NA	MBA	42560261632 STATE BANK OF INDIA	903504	35000	Bank Transfer	903504	0	903504	0	0	0	0
34	Teaching	Regular	Not Approved	Yes	MAYUR ANIL DANDE	Assistant Professor	14-07-2009	NA	MBA	30841934860 STATE BANK OF INDIA	903504	35000	Bank Transfer	903504	0	903504	0	0	0	0
35	Teaching	Regular	Approved	Yes	RAVINDRA ZAMSINGH FULARE	Assistant Professor	24-07-2007	NA	ENGG	30232621465 STATE BANK OF INDIA	888536	5200	Bank Transfer	888536	888536	0	0	0	0	0
36	Teaching	Regular	Approved	Yes	ANIL SHAMRAO ALANE	Assistant Professor	03-07-2008	NA	ENGG	30469200549 STATE BANK OF INDIA	888536	27000	Bank Transfer	888536	888536	0	0	0	0	0
37	Teaching	Regular	Not Approved	Yes	PURUSHOTTAM RAMESH BHARAMBE	Assistant Professor	15-06-2009	NA	ENGG	10883944303 STATE BANK OF INDIA	886304	40200	Bank Transfer	886304	886304	0	0	0	0	0
38	Teaching	Regular	Not Approved	Yes	SATYA MOHAN MISHRA	Assistant Professor	15-07-2009	NA	MBA	42562657226 STATE BANK OF INDIA	866952	31000	Bank Transfer	866952	0	866952	0	0	0	0
39	Teaching	Regular	Not Approved	Yes	AMIT NAMDEORAO DOLAS	Assistant Professor	15-06-2009	NA	ENGG	11125150895 STATE BANK OF INDIA	862488	30200	Bank Transfer	862488	862488	0	0	0	0	0
40	Teaching	Regular	Approved	Yes	PANKAJ KESHAORAO BHARNE	Assistant Professor	01-03-2009	NA	ENGG	10482392935 STATE BANK OF INDIA	851240	3000	Bank Transfer	851240	851240	0	0	0	0	0
41	Teaching	Regular	Not Approved	Yes	NITIN SUDHAKARRAO THAKARE	Assistant Professor	26-07-2007	NA	ENGG	30243034020 STATE BANK OF INDIA	844370	30200	Bank Transfer	844370	844370	0	0	0	0	0
42	Teaching	Regular	Approved	Yes	PRITI VASANTRAO KALE	Assistant Professor	15-12-2005	NA	ENGG	10883924818 STATE BANK OF INDIA	840160	30200	Bank Transfer	840160	840160	0	0	0	0	0
43	Teaching	Regular	Not Approved	Yes	RAVISHANKAR SHALIGRAM KANKALE	Assistant Professor	14-06-2010	NA	ENGG	31245478284 STATE BANK OF INDIA	835104	3000	Bank Transfer	835104	835104	0	0	0	0	0
44	Teaching	Regular	Approved	Yes	NITIN BHAGWANTRAOJI BORKAR	Assistant Professor	12-11-2011	NA	ENGG	30389961683 STATE BANK OF INDIA	814112	20200	Bank Transfer	814112	814112	0	0	0	0	0
45	Teaching	Regular	Approved	Yes	KAMLESH TULSHIRAM KAHAR	Assistant Professor	15-06-2009	NA	ENGG	11244324197 STATE BANK OF INDIA	804344	19000	Bank Transfer	804344	804344	0	0	0	0	0
46	Teaching	Regular	Not Approved	Yes	TEJRAO PANJABRAO MARODE	Assistant Professor	01-03-2011	NA	ENGG	30441564008 STATE BANK OF INDIA	797904	25000	Bank Transfer	797904	797904	0	0	0	0	0
47	Teaching	Regular	Not Approved	Yes	VIKAS KAMALKISHOR BHANGDIYA	Assistant Professor	01-01-2011	NA	ENGG	30274030507 STATE BANK OF INDIA	792032	24000	Bank Transfer	792032	792032	0	0	0	0	0
48	Teaching	Regular	Not Approved	Yes	SACHIN VASANT BHAGAT	Assistant Professor	24-05-2013	NA	ENGG	33097552874 STATE BANK OF INDIA	788432	2000	Bank Transfer	788432	788432	0	0	0	0	0
49	Teaching	Regular	Not Approved	Yes	WECHANSING ZYAMSINGH SULIYA	Assistant Professor	02-07-2012	NA	MBA	42581267095 STATE BANK OF INDIA	760032	1200	Bank Transfer	760032	0	760032	0	0	0	0
50	Teaching	Adhoc	Not Approved	Yes	NEERJA SURESH DHARMALE	Assistant Professor	10-07-2023	NA	ENGG	32100310488 STATE BANK OF INDIA	760000	5200	Bank Transfer	760000	760000	0	0	0	0	0
51	Teaching	Regular	Approved	Yes	SAMEER QUAIYUM SYED	Assistant Professor	05-12-2012	NA	ENGG	30738582588 STATE BANK OF INDIA	758480	1200	Bank Transfer	758480	758480	0	0	0	0	0
52	Teaching	Adhoc	Not Approved	Yes	RUPESH SUBHASH MAHAMUNE	Assistant Professor	10-07-2023	NA	ENGG	10941024904 STATE BANK OF INDIA	758065	5200	Bank Transfer	758065	758065	0	0	0	0	0
53	Teaching	Regular	Not Approved	Yes	RAVINDRA KISANRAO MANKAR	Assistant Professor	02-06-2014	NA	ENGG	10605833704 STATE BANK OF INDIA	740432	1200	Bank Transfer	740432	740432	0	0	0	0	0
54	Teaching	Regular	Approved	Yes	KALYANI PUNDLIK SABLE	Assistant Professor	21-07-2011	NA	ENGG	31922638275 STATE BANK OF INDIA	719512	15200	Bank Transfer	719512	719512	0	0	0	0	0
55	Teaching	Regular	Approved	Yes	PRADIP TEJRAO PATOKAR	Assistant Professor	05-10-0201	NA	ENGG	30784928352 STATE BANK OF INDIA	719512	1200	Bank Transfer	719512	719512	0	0	0	0	0
56	Teaching	Regular	Not Approved	Yes	KANCHAN PRAKASHRAO	Assistant Professor	01-07-2011	NA	ENGG	31780078513 STATE BANK OF INDIA	719512	500	Bank Transfer	719512	719512	0	0	0	0	0

					DESHMUKH					BANK OF INDIA									
57	Teaching	Regular	Approved	Yes	MUKESH RAVINDRA CHAVAN	Assistant Professor	24-06-2013	NA	ENGG	11506674420 STATE BANK OF INDIA	719512	1200	Bank Transfer	719512	719512	0	0	0	0
58	Teaching	Regular	Approved	Yes	ANAND GAJANAND SHARMA	Assistant Professor	10-06-2013	NA	ENGG	30178899534 STATE BANK OF INDIA	719512	1200	Bank Transfer	719512	719512	0	0	0	0
59	Teaching	Regular	Not Approved	Yes	FAIZAN IRFAN KHANDWANI	Assistant Professor	21-08-2013	NA	ENGG	30855697436 STATE BANK OF INDIA	699416	1200	Bank Transfer	699416	699416	0	0	0	0
60	Teaching	Adhoc	Not Approved	Yes	RUPALI ANANTRAO ZAMARE	Assistant Professor	01-12-2021	NA	ENGG	30274540767 STATE BANK OF INDIA	694456	5200	Bank Transfer	694456	694456	0	0	0	0
61	Teaching	Regular	Approved	Yes	SAGAR DAMODARJI PADIYA	Assistant Professor	02-06-2014	NA	ENGG	20210553242 STATE BANK OF INDIA	693960	1200	Bank Transfer	693960	693960	0	0	0	0
62	Teaching	Adhoc	Not Approved	Yes	KIRAN VIJAYRAO CHANDAN	Assistant Professor	01-06-2019	NA	ENGG	30356266510 STATE BANK OF INDIA	685360	2200	Bank Transfer	685360	685360	0	0	0	0
63	Teaching	Regular	Not Approved	Yes	SWAPNIL PANJABRAO BADAR	Assistant Professor	01-06-2015	NA	ENGG	37262668249 STATE BANK OF INDIA	685234	2600	Bank Transfer	685234	685234	0	0	0	0
64	Teaching	Regular	Not Approved	Yes	ADESH BHIMSING SOLANKE	Assistant Professor	01-07-2022	NA	MBA	42554391636 STATE BANK OF INDIA	683680	5200	Bank Transfer	683680	0	683680	0	0	0
65	Teaching	Regular	Not Approved	Yes	HARSHALI SANTOSH PATIL	Assistant Professor	01-07-2010	NA	ENGG	32257807810 STATE BANK OF INDIA	679984	1200	Bank Transfer	679984	679984	0	0	0	0
66	Teaching	Regular	Not Approved	Yes	KOMAL SHIVA VYAS	Assistant Professor	10-02-2014	NA	ENGG	31285601664 STATE BANK OF INDIA	679984	1200	Bank Transfer	679984	679984	0	0	0	0
67	Teaching	Regular	Not Approved	Yes	GANESH NARAYAN BONDE	Assistant Professor	01-06-2016	NA	ENGG	20362382410 STATE BANK OF INDIA	657656	1200	Bank Transfer	657656	657656	0	0	0	0
68	Teaching	Regular	Not Approved	Yes	PALLAVI PRAMOD BUTE	Assistant Professor	01-06-2016	NA	ENGG	20283121670 STATE BANK OF INDIA	656749	1200	Bank Transfer	656749	656749	0	0	0	0
69	Teaching	Regular	Not Approved	Yes	VISHAL VINAYAKRAO PATIL	Assistant Professor	01-08-2014	NA	MBA	42560405575 STATE BANK OF INDIA	655920	1200	Bank Transfer	655920	0	655920	0	0	0
70	Teaching	Regular	Not Approved	Yes	SANDIP DIWAKAR PHUSE	Assistant Professor	08-08-2002	NA	ENGG	10883932603 STATE BANK OF INDIA	648480	24200	Bank Transfer	648480	648480	0	0	0	0
71	Teaching	Regular	Not Approved	Yes	DARSHAN PRABHAKARRAO TARALE	Assistant Professor	04-10-2001	NA	ENGG	10883947609 STATE BANK OF INDIA	648480	7000	Bank Transfer	648480	648480	0	0	0	0
72	Teaching	Regular	Approved	Yes	HARI MOHAN JHA "BIDYARTHI"	Professor	14-09-1994	NA	MBA	42558800657 STATE BANK OF INDIA	615589	25200	Bank Transfer	615589	0	615589	0	0	0
73	Teaching	Regular	Approved	Yes	AMBADAS PATIL NARHARI	Professor	02-05-1994	NA	ENGG	10883946796 STATE BANK OF INDIA	600000	1600	Bank Transfer	600000	600000	0	0	0	0
74	Teaching	Adhoc	Approved	Yes	NARENDRA MATHURADAS KANDOI	Associate Professor	20-02-1989	NA	ENGG,ME	10883945920 STATE BANK OF INDIA	600000	5200	Bank Transfer	600000	300000	0	300000	0	0
75	Teaching	Regular	Not Approved	Yes	SUMIT SANJAY MUDDALKAR	Assistant Professor	01-06-2016	NA	ENGG	31887983818 STATE BANK OF INDIA	596960	1200	Bank Transfer	596960	596960	0	0	0	0
76	Teaching	Regular	Proposal sent	Yes	BHUSHAN SUBHASH RAKHONDE	Assistant Professor	01-01-2019	NA	ENGG	30693403188 STATE BANK OF INDIA	596960	1200	Bank Transfer	596960	596960	0	0	0	0
77	Teaching	Regular	Approved	Yes	JAYSHREE SHEKHAR GAWANDE	Assistant Professor	20-07-2023	NA	ENGG	32197107123 STATE BANK OF INDIA	578737	5200	Bank Transfer	578737	578737	0	0	0	0
78	Teaching	Regular	Approved	Yes	RAVINDRA SHANKAR POTE	Associate Professor	01-08-1992	NA	ENGG	10883946945 STATE BANK OF INDIA	577600	75000	Bank Transfer	577600	577600	0	0	0	0
79	Teaching	Regular	Not Approved	Yes	MANISHA SANDEEP PANDE	Assistant Professor	01-07-2017	NA	ENGG	32497992320 STATE BANK OF INDIA	563056	1200	Bank Transfer	563056	563056	0	0	0	0
80	Teaching	Regular	Not Approved	Yes	RUTIKA GAJANAN RAUT	Assistant Professor	01-09-2017	NA	ENGG	37087476860 STATE BANK OF INDIA	563056	1200	Bank Transfer	563056	563056	0	0	0	0
81	Teaching	Regular	Not Approved	Yes	VIKRAM SURESHRAO INGOLE	Assistant Professor	01-06-2018	NA	ENGG,ME	31611577734 STATE BANK OF INDIA	563056	1200	Bank Transfer	563056	281528	0	281528	0	0
82	Teaching	Regular	Approved	Yes	SHON GAJANAN NEMANE	Assistant Professor	01-06-2016	NA	ENGG	11244346177 STATE BANK OF INDIA	563056	1200	Bank Transfer	563056	563056	0	0	0	0
83	Teaching	Regular	Approved	Yes	PRATIK RAVI DHABE	Assistant Professor	01-06-2019	NA	ENGG,ME	38550211037 STATE BANK OF INDIA	563056	1200	Bank Transfer	563056	281528	0	281528	0	0
84	Teaching	Regular	Not Approved	Yes	VIJAY SHIVAJI KARALE	Assistant Professor	01-07-2015	NA	ENGG,ME	42559613191 STATE BANK OF INDIA	563056	1200	Bank Transfer	563056	281528	0	281528	0	0
85	Teaching	Regular	Not Approved	Yes	RAHUL VIJAY PAHURKAR	Assistant Professor	01-11-2017	NA	ENGG	42564142770 STATE BANK OF INDIA	559713	1200	Bank Transfer	559713	559713	0	0	0	0

86	Teaching	Regular	Not Approved	Yes	SHRJEET BHARATBHUSHAN PAGRUT	Assistant Professor	01-12-2021	NA	ENGG	40677465527 STATE BANK OF INDIA	546600	1200	Bank Transfer	546600	546600	0	0	0	0	0
87	Teaching	Adhoc	Not Approved	Yes	BILAL HUSAIN TAFAZZUL	Assistant Professor	01-10-2020	NA	MBA	42560404344 STATE BANK OF INDIA	546600	1200	Bank Transfer	546600	0	546600	0	0	0	0
88	Teaching	Adhoc	Not Approved	Yes	ASHWINI ANIL DESHMUKH	Assistant Professor	01-10-2020	NA	ENGG	42558800125 STATE BANK OF INDIA	546600	2200	Bank Transfer	546600	546600	0	0	0	0	0
89	Teaching	Adhoc	Not Approved	Yes	GANESH SHALIGRAM WAHILE	Assistant Professor	10-07-2023	NA	ENGG	31492637561 STATE BANK OF INDIA	544000	1200	Bank Transfer	544000	544000	0	0	0	0	0
90	Teaching	Adhoc	Not Approved	Yes	PIYUSH ASHOKRAO DALKE	Assistant Professor	01-11-2021	NA	ENGG	20326747454 STATE BANK OF INDIA	539260	1200	Bank Transfer	539260	539260	0	0	0	0	0
91	Teaching	Regular	Not Approved	Yes	SAURABH PRADEEP JOSHI	Assistant Professor	01-07-2022	NA	ENGG,ME	31716579415 STATE BANK OF INDIA	490880	1200	Bank Transfer	490880	245440	0	245440	0	0	0
92	Teaching	Regular	Not Approved	Yes	SHAILA NILESH KHANDARE	Assistant Professor	01-06-2022	NA	ENGG	32110897462 STATE BANK OF INDIA	482880	1200	Bank Transfer	482880	482880	0	0	0	0	0
93	Teaching	Regular	Not Approved	Yes	KAILASH RAMDAS DUDHE	Assistant Professor	01-07-2022	NA	ENGG,ME	36061818145 STATE BANK OF INDIA	480400	1200	Bank Transfer	480400	240200	0	240200	0	0	0
94	Teaching	Regular	Approved	Yes	VASANT NINAJI BHONGE	Associate Professor	09-08-1990	NA	ENGG	10883944290 STATE BANK OF INDIA	395100	30100	Bank Transfer	395100	395100	0	0	0	0	0
95	Teaching	Adhoc	Not Approved	Yes	VISHNU TUKARAM MHASKE	Assistant Professor	03-07-2023	NA	ENGG	31097251859 STATE BANK OF INDIA	340000	1200	Bank Transfer	340000	340000	0	0	0	0	0
96	Teaching	Adhoc	Not Approved	Yes	NAYANA NANARAO GHUIKAR	Assistant Professor	03-07-2023	NA	ENGG	42559265302 STATE BANK OF INDIA	340000	1200	Bank Transfer	340000	340000	0	0	0	0	0
97	Teaching	Adhoc	Not Approved	Yes	HARSHVARDHAN BALKRUSHNA PATIL	Assistant Professor	03-07-2023	NA	ENGG,ME	42555945085 STATE BANK OF INDIA	340000	1200	Bank Transfer	340000	170000	0	170000	0	0	0
98	Teaching	Adhoc	Not Approved	Yes	PRATIK GOPALRAO ANGAITKAR	Assistant Professor	03-07-2023	NA	ENGG	30805103033 STATE BANK OF INDIA	253709	2000	Bank Transfer	253709	253709	0	0	0	0	0
99	Teaching	Adhoc	Not Approved	Yes	DEEPAVALI PRAKASHRAO PATIL	Assistant Professor	01-10-2021	NA	ENGG	32497992228 STATE BANK OF INDIA	195462	1000	Bank Transfer	195462	195462	0	0	0	0	0
100	Teaching	Adhoc	Not Approved	Yes	BHAGYASHRI SURESH NAWALE	Assistant Professor	29-08-2024	NA	ENGG,ME	34721632224 STATE BANK OF INDIA	182903	400	Bank Transfer	182903	91452	0	91451	0	0	0
101	Teaching	Adhoc	Not Approved	Yes	POOJA RAMESH POHARE	Assistant Professor	29-08-2024	NA	ENGG,ME	35629706070 STATE BANK OF INDIA	152419	400	Bank Transfer	152419	76210	0	76209	0	0	0
102	Teaching	Adhoc	Not Approved	Yes	VEDA SANJEEV TAYADE	Lecturer	01-09-2022	NA	ENGG	35394855913 STATE BANK OF INDIA	119248	500	Bank Transfer	119248	119248	0	0	0	0	0
103	Teaching	Regular	Not Approved	Yes	PRIYANKA VINAYAKRAO DESHMUKH	Assistant Professor	01-06-2015	NA	ENGG	31495725295 STATE BANK OF INDIA	111432	200	Bank Transfer	111432	111432	0	0	0	0	0
104	Administration	Regular	Not Approved	Yes	SANJAY AJABRAO MANKHAIR	Maintenance Officer	01-10-1998	NA	ENGG	10883946151 STATE BANK OF INDIA	996960	50200	Bank Transfer	996960	996960	0	0	0	0	0
105	Administration	Regular	Not Approved	Yes	ANIL BABURAO WAGH	Programmer	01-10-2010	NA	ENGG	10883947905 STATE BANK OF INDIA	889776	25200	Bank Transfer	889776	889776	0	0	0	0	0
106	Administration	Regular	Not Approved	Yes	MANOJ YASHWANT KASHIKAR	IT System Assistant	06-10-2001	NA	ENGG	10883945726 STATE BANK OF INDIA	668656	1200	Bank Transfer	668656	668656	0	0	0	0	0
107	Administration	Regular	Not Approved	Yes	SURAJ SAHEBRAO PAWAR	IT System Assistant	04-10-2001	NA	ENGG	10883946898 STATE BANK OF INDIA	646376	1200	Bank Transfer	646376	646376	0	0	0	0	0
108	Administration	Regular	Not Approved	Yes	SANJAY PURUSHOTTAM SATAL	Laboratory Assistant	09-09-1992	NA	ENGG	10883947246 STATE BANK OF INDIA	549000	12	Bank Transfer	549000	549000	0	0	0	0	0
109	Administration	Regular	Not Approved	Yes	RAVI GANESH LANDE	Account Clerk	01-08-2011	NA	ENGG	31142067474 STATE BANK OF INDIA	525184	1200	Bank Transfer	525184	525184	0	0	0	0	0
110	Administration	Regular	Not Approved	Yes	SHYAM MAROTI GHODKI	Laboratory Assistant	24-09-1992	NA	ENGG	10883945307 STATE BANK OF INDIA	509378	12	Bank Transfer	509378	509378	0	0	0	0	0
111	Administration	Regular	Not Approved	Yes	VIJAYKUMAR SHRIRISHNA BHARSAKALE	Laboratory Assistant	15-03-2007	NA	ENGG	30172340016 STATE BANK OF INDIA	502814	12	Bank Transfer	502814	502814	0	0	0	0	0
112	Administration	Regular	Not Approved	Yes	UDDHAO NARAYAN NEMANE	Office Staff I	12-05-1994	NA	ENGG	10883946377 STATE BANK OF INDIA	477552	0	Bank Transfer	477552	477552	0	0	0	0	0
113	Administration	Regular	Not Approved	Yes	PRAKASH NAMDEO NIKHADE	Laboratory Assistant	05-09-1996	NA	ENGG	10883946399 STATE BANK OF INDIA	477552	0	Bank Transfer	477552	477552	0	0	0	0	0
114	Administration	Regular	Not Approved	Yes	RAJENDRA TULSHIRAM THAKARE	DTP Operator	03-07-1995	NA	ENGG	10883947676 STATE BANK OF INDIA	472176	0	Bank Transfer	472176	472176	0	0	0	0	0
115	Administration	Regular	Not Approved	Yes	GAJANAN AMBADAS	Laboratory Assistant	07-11-1995	NA	ENGG	10883948035 STATE BANK OF INDIA	459112	12	Bank Transfer	459112	459112	0	0	0	0	0

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116	Administration	Regular	Not Approved	Yes	RAJESH ONKAR BEDRE	Laboratory Assistant	11-07-1996	NA	ENGG	10883944198 STATE BANK OF INDIA	451504	0	Bank Transfer	451504	451504	0	0	0	0
117	Administration	Regular	Not Approved	Yes	VITTHAL DNYANDEO AMALKAR	Office Staff I	01-01-1991	NA	ENGG	10883944063 STATE BANK OF INDIA	451504	0	Bank Transfer	451504	451504	0	0	0	0
118	Administration	Regular	Not Approved	Yes	GOPAL RAMCHANDRA JODH	DTP Operator	01-07-1995	NA	ENGG	10883945534 STATE BANK OF INDIA	443152	0	Bank Transfer	443152	443152	0	0	0	0
119	Administration	Regular	Not Approved	Yes	DNYANESHWAR LAXMAN PANDE	Library Attendant	01-07-1992	NA	ENGG	42566913775 STATE BANK OF INDIA	443152	0	Bank Transfer	443152	443152	0	0	0	0
120	Administration	Regular	Not Approved	Yes	VISHWESHWAR HARIBHAU AKHARE	Laboratory Attendant	03-07-1996	NA	ENGG	42552938693 STATE BANK OF INDIA	433984	0	Bank Transfer	433984	433984	0	0	0	0
121	Administration	Regular	Not Approved	Yes	RAJENDRA JAYRAM MORE	Office Staff I	05-11-1996	NA	ENGG	10883946264 STATE BANK OF INDIA	417848	0	Bank Transfer	417848	417848	0	0	0	0
122	Administration	Regular	Not Approved	Yes	JITENDRA SOPAN KOLHE	Laboratory Assistant	01-07-2004	NA	ENGG	10883916308 STATE BANK OF INDIA	399408	0	Bank Transfer	399408	399408	0	0	0	0
123	Administration	Regular	Not Approved	Yes	PRASHANT MADHAVRAO DESHMUKH	Laboratory Assistant	20-07-2000	NA	ENGG,ME	10883932580 STATE BANK OF INDIA	388576	0	Bank Transfer	388576	194288	0	194288	0	0
124	Administration	Regular	Not Approved	Yes	RAJENDRA PANDURANG LOKHANDE	Laboratory Attendant	05-08-1986	NA	ENGG	42562439773 STATE BANK OF INDIA	388328	0	Bank Transfer	388328	388328	0	0	0	0
125	Administration	Regular	Not Approved	Yes	GAJANAN DATTATRAYA INGLE	Laboratory Attendant	02-04-1990	NA	ENGG	42554268658 STATE BANK OF INDIA	388328	0	Bank Transfer	388328	388328	0	0	0	0
126	Administration	Regular	Not Approved	Yes	DAYANAND ANANTRAO KUBADE	Office Staff II	01-01-2001	NA	ENGG	10883945986 STATE BANK OF INDIA	380720	0	Bank Transfer	380720	380720	0	0	0	0
127	Administration	Regular	Not Approved	Yes	DEVIDAS SADASHIV METANGE	Peon/Officer Boy	01-12-1985	NA	ENGG	42550577238 STATE BANK OF INDIA	378320	0	Bank Transfer	378320	378320	0	0	0	0
128	Administration	Regular	Not Approved	Yes	PRAMOD SHIVRAO DESHMUKH	Office Staff I	01-07-2008	NA	ENGG	10883944891 STATE BANK OF INDIA	377576	0	Bank Transfer	377576	377576	0	0	0	0
129	Administration	Regular	Not Approved	Yes	RAJESH KISAN KONDANE	Peon/Officer Boy	01-05-1991	NA	ENGG	42563686314 STATE BANK OF INDIA	375592	0	Bank Transfer	375592	375592	0	0	0	0
130	Administration	Regular	Not Approved	Yes	SHIVAJI DNYANDEO THORAT	Laboratory Assistant	01-07-1994	NA	ENGG	10883947734 STATE BANK OF INDIA	371872	0	Bank Transfer	371872	371872	0	0	0	0
131	Administration	Regular	Not Approved	Yes	KISHOR RAMLAL KHATRI	Laboratory Attendant	05-11-1990	NA	ENGG	42552251501 STATE BANK OF INDIA	366744	0	Bank Transfer	366744	366744	0	0	0	0
132	Administration	Regular	Not Approved	Yes	GAJANAN ONKAR TAYADE	Laboratory Attendant	22-10-1990	NA	ENGG	10883947632 STATE BANK OF INDIA	366744	0	Bank Transfer	366744	366744	0	0	0	0
133	Administration	Regular	Not Approved	Yes	KAMALSINGH KISANSINGH THAKUR	Peon/Officer Boy	01-10-1987	NA	ENGG	42567900072 STATE BANK OF INDIA	366744	0	Bank Transfer	366744	366744	0	0	0	0
134	Administration	Regular	Not Approved	Yes	SHYAMKUMAR SHRINARAYAN SHARMA	Office Staff II	05-07-1995	NA	ENGG	10883907643 STATE BANK OF INDIA	361120	0	Bank Transfer	361120	361120	0	0	0	0
135	Administration	Regular	Not Approved	Yes	MURLIDHAR PRALHAD RAJURKAR	Workshop Carpenter	01-11-1990	NA	ENGG	10883947053 STATE BANK OF INDIA	360624	0	Bank Transfer	360624	360624	0	0	0	0
136	Administration	Regular	Not Approved	Yes	SUDHAKAR KISANRAO INGLE	Laboratory Attendant	01-06-1988	NA	ENGG	42546353475 STATE BANK OF INDIA	359632	0	Bank Transfer	359632	359632	0	0	0	0
137	Administration	Regular	Not Approved	Yes	RAJESH MADHUKAR NAGAPURE	Laboratory Attendant	27-07-1995	NA	ENGG	42546410764 STATE BANK OF INDIA	358640	0	Bank Transfer	358640	358640	0	0	0	0
138	Administration	Regular	Not Approved	Yes	ANAND RAMDAS BELSARE	Peon/Officer Boy	04-12-1986	NA	ENGG	42556058615 STATE BANK OF INDIA	356212	0	Bank Transfer	356212	356212	0	0	0	0
139	Administration	Regular	Not Approved	Yes	PRAVIN PANDITRAO DHARASHIVKAR	Laboratory Assistant	01-07-1994	NA	ENGG	10883947315 STATE BANK OF INDIA	355912	0	Bank Transfer	355912	355912	0	0	0	0
140	Administration	Regular	Not Approved	Yes	SAGAR P MANKAR	Programmer	01-11-2016	NA	ENGG	31406432588 STATE BANK OF INDIA	352188	1100	Bank Transfer	352188	352188	0	0	0	0
141	Administration	Regular	Not Approved	Yes	RAJENDRA UTTAMRAO MALGE	Office Staff I	01-09-1997	NA	MBA	10883946106 STATE BANK OF INDIA	342660	0	Bank Transfer	342660	0	342660	0	0	0
142	Administration	Regular	Not Approved	Yes	GANESH RAMBHAU PAYGHAN	Laboratory Attendant	23-01-1993	NA	ENGG	42554263671 STATE BANK OF INDIA	338712	0	Bank Transfer	338712	338712	0	0	0	0
143	Administration	Regular	Not Approved	Yes	AMOL SHALIGRAM HIWALE	Laboratory Assistant	15-07-2004	NA	ENGG	31288487732 STATE BANK OF INDIA	337720	0	Bank Transfer	337720	337720	0	0	0	0
144	Administration	Adhoc	Not Approved	Yes	SHARDA VIJAY KHANDERAO	Hostel Clerk	01-08-2019	NA	ENGG	42562438838 STATE BANK OF INDIA	329451	0	Bank Transfer	329451	329451	0	0	0	0

145	Administration	Regular	Not Approved	Yes	KISHOR BHIKAJI MORE	Laboratory Assistant	17-09-2003	NA	ENGG	32109284517 STATE BANK OF INDIA	325232	0	Bank Transfer	325232	325232	0	0	0	0	0
146	Administration	Regular	Not Approved	Yes	ANANT TEJRAO MALI	Peon/Officer Boy	01-01-1992	NA	ENGG	42545732012 STATE BANK OF INDIA	324298	0	Bank Transfer	324298	324298	0	0	0	0	0
147	Administration	Regular	Not Approved	Yes	SANJAY DAULATRAO DESHMUKH	Laboratory Assistant	01-07-1994	NA	ENGG	10883944904 STATE BANK OF INDIA	322920	0	Bank Transfer	322920	322920	0	0	0	0	0
148	Administration	Regular	Not Approved	Yes	ANIL LAXMAN NEMADE	Laboratory Attendant	12-07-2004	NA	ENGG	42552596817 STATE BANK OF INDIA	321760	0	Bank Transfer	321760	321760	0	0	0	0	0
149	Administration	Regular	Not Approved	Yes	SHYAM MURLIDHAR MORE	Office Staff I	01-10-1996	NA	ENGG	10883946275 STATE BANK OF INDIA	321512	0	Bank Transfer	321512	321512	0	0	0	0	0
150	Administration	Regular	Not Approved	Yes	GAJANAN SHIVRAO DESHMUKH	Laboratory Attendant	01-06-1990	NA	ENGG	42561405064 STATE BANK OF INDIA	321016	0	Bank Transfer	321016	321016	0	0	0	0	0
151	Administration	Regular	Not Approved	Yes	BALKRISHNA SONAJI SONONE	Laboratory Attendant	11-07-1996	NA	ENGG	42557826611 STATE BANK OF INDIA	314896	0	Bank Transfer	314896	314896	0	0	0	0	0
152	Administration	Regular	Not Approved	Yes	DNYANESHWAR BALDEO THAKARE	Office Staff II	09-04-2003	NA	ENGG	30512766163 STATE BANK OF INDIA	312664	0	Bank Transfer	312664	312664	0	0	0	0	0
153	Administration	Regular	Not Approved	Yes	SALIM AHMED ABDUL	Laboratory Assistant	17-03-2008	NA	ENGG	30681777862 STATE BANK OF INDIA	306792	0	Bank Transfer	306792	306792	0	0	0	0	0
154	Administration	Regular	Not Approved	Yes	GOPAL VITTHAL HANTODE	Laboratory Assistant	08-01-2007	NA	ENGG	31305280210 STATE BANK OF INDIA	306792	0	Bank Transfer	306792	306792	0	0	0	0	0
155	Administration	Regular	Not Approved	Yes	NARENDRA DINKARRAO KAMAVISDAR	Laboratory Assistant	10-03-2008	NA	ENGG	33058223845 STATE BANK OF INDIA	306792	0	Bank Transfer	306792	306792	0	0	0	0	0
156	Administration	Regular	Not Approved	Yes	SANJAY AVACHIT RAUT	Laboratory Attendant	01-01-1994	NA	ENGG	42552590521 STATE BANK OF INDIA	302208	0	Bank Transfer	302208	302208	0	0	0	0	0
157	Administration	Regular	Not Approved	Yes	DARSHAN PRABHAKAR TARALE	IT System Assistant	04-10-2001	NA	ENGG	42555130923 STATE BANK OF INDIA	299760	16000	Bank Transfer	299760	299760	0	0	0	0	0
158	Administration	Regular	Not Approved	Yes	SANDIP DIWAKAR PHUSE	System Analyst	08-08-2002	NA	ENGG	42550580570 STATE BANK OF INDIA	299760	16000	Bank Transfer	299760	299760	0	0	0	0	0
159	Administration	Regular	Not Approved	Yes	VIJAY PANDURANG KATHANE	Laboratory Assistant	01-08-2011	NA	ENGG	30997871731 STATE BANK OF INDIA	298192	12	Bank Transfer	298192	298192	0	0	0	0	0
160	Administration	Regular	Not Approved	Yes	SANJAY VIJAY PATIL	Office Staff I	08-03-2007	NA	ENGG	10883896562 STATE BANK OF INDIA	295464	0	Bank Transfer	295464	295464	0	0	0	0	0
161	Administration	Regular	Not Approved	Yes	OMKAR SITARAM BHALERAO	Peon/Officer Boy	01-07-1996	NA	ENGG	42562750224 STATE BANK OF INDIA	293808	0	Bank Transfer	293808	293808	0	0	0	0	0
162	Administration	Regular	Not Approved	Yes	RAVINDRA NINAJI BOBADE	Store Keeper	21-04-2008	NA	ENGG	11036738150 STATE BANK OF INDIA	293155	0	Bank Transfer	293155	293155	0	0	0	0	0
163	Administration	Regular	Not Approved	Yes	ASLAM AKBAR KHAN	Laboratory Attendant	01-08-1995	NA	ENGG	42552053789 STATE BANK OF INDIA	269744	0	Bank Transfer	269744	269744	0	0	0	0	0
164	Administration	Regular	Not Approved	Yes	RATAN KUNDLIK GADEKAR	Laboratory Attendant	14-07-1993	NA	ENGG	42551137912 STATE BANK OF INDIA	256184	0	Bank Transfer	256184	256184	0	0	0	0	0
165	Administration	Regular	Not Approved	Yes	KANCHAN NILESH HONALE	Office Staff I	01-07-2005	NA	ENGG,ME	33211818682 STATE BANK OF INDIA	254696	0	Bank Transfer	254696	127348	0	127348	0	0	0
166	Administration	Adhoc	Not Approved	Yes	SHYAM DADARAO PATIL	Hostel Attendant	01-04-2022	NA	ENGG	41181714897 STATE BANK OF INDIA	253200	0	Bank Transfer	253200	253200	0	0	0	0	0
167	Administration	Regular	Not Approved	Yes	PRAVIN RAMESH UNHALE	Laboratory Assistant	19-10-2010	NA	ENGG	32432277747 STATE BANK OF INDIA	251480	0	Bank Transfer	251480	251480	0	0	0	0	0
168	Administration	Regular	Not Approved	Yes	GAJANAN NIMBAJI KONGE	Hostel Attendant	17-12-1993	NA	ENGG	42550478476 STATE BANK OF INDIA	243696	0	Bank Transfer	243696	243696	0	0	0	0	0
169	Administration	Regular	Not Approved	Yes	RAJESH SUKHDEORAO BURGHATE	Gardener (Mali)	05-05-2011	NA	ENGG	42581273698 STATE BANK OF INDIA	241728	0	Bank Transfer	241728	241728	0	0	0	0	0
170	Administration	Regular	Not Approved	Yes	GAJANAN ONKAR VERULKAR	Laboratory Attendant	05-08-1996	NA	ENGG	42558277589 STATE BANK OF INDIA	234104	0	Bank Transfer	234104	234104	0	0	0	0	0
171	Administration	Regular	Not Approved	Yes	RAMPRAKASH TULSHIRAM GUPTÉ	Office Staff I	01-08-1997	NA	ENGG	42552838565 STATE BANK OF INDIA	233608	0	Bank Transfer	233608	233608	0	0	0	0	0
172	Administration	Regular	Not Approved	Yes	RAMRAO KANHERKAR AMOL	Laboratory Supervisor and Maintenance Incharge	16-10-2010	NA	ENGG	42558808501 STATE BANK OF INDIA	232616	0	Bank Transfer	232616	232616	0	0	0	0	0
173	Administration	Regular	Not Approved	Yes	NILESH PURUSHOTTAM HONALE	Store Clerk	03-07-2014	NA	ENGG	42562448111 STATE BANK OF INDIA	226992	0	Bank Transfer	226992	226992	0	0	0	0	0

174	Administration	Adhoc	Not Approved	Yes	SUPADU BARAKU SONAWANE	Laboratory Assistant	01-08-2023	NA	ENGG	42552384279 STATE BANK OF INDIA	226333	0	Bank Transfer	226333	226333	0	0	0	0	0
175	Administration	Regular	Not Approved	Yes	PANDURANG DNYANDEO KHOND	Office Staff I	01-07-2012	NA	ENGG	42558806036 STATE BANK OF INDIA	217226	0	Bank Transfer	217226	217226	0	0	0	0	0
176	Administration	Regular	Not Approved	Yes	GAJANAN SHANKARRAO SARDAR	Security Guard	02-04-1990	NA	ENGG	42563702371 STATE BANK OF INDIA	216752	0	Bank Transfer	216752	216752	0	0	0	0	0
177	Administration	Regular	Not Approved	Yes	VISHNU MAHADEO MUNDAL	Security Guard	01-07-1989	NA	ENGG	42558467784 STATE BANK OF INDIA	216752	0	Bank Transfer	216752	216752	0	0	0	0	0
178	Administration	Regular	Not Approved	Yes	RAMESHWAR PRALHAD PATIL	Security Guard	19-01-1995	NA	ENGG	42546844157 STATE BANK OF INDIA	216752	0	Bank Transfer	216752	216752	0	0	0	0	0
179	Administration	Regular	Not Approved	Yes	MAHADEO TRYAMBAK BAGHE	Security Guard	21-09-1995	NA	ENGG	42545478429 STATE BANK OF INDIA	216752	0	Bank Transfer	216752	216752	0	0	0	0	0
180	Administration	Regular	Not Approved	Yes	MAHENDRA NIRANJAN SHEGOKAR	Security Guard	01-02-1992	NA	ENGG	42546845037 STATE BANK OF INDIA	216752	0	Bank Transfer	216752	216752	0	0	0	0	0
181	Administration	Regular	Not Approved	Yes	SANJAY VISHWANATHRAO DEOKE	Security Guard	01-08-1997	NA	ENGG	42545437448 STATE BANK OF INDIA	216752	0	Bank Transfer	216752	216752	0	0	0	0	0
182	Administration	Regular	Not Approved	Yes	MAHENDRA MANIKRAO MANIKPURE	Office Car Driver	22-07-1995	NA	ENGG	42564265656 STATE BANK OF INDIA	216752	0	Bank Transfer	216752	216752	0	0	0	0	0
183	Administration	Regular	Not Approved	Yes	VITTHAL SADASHIV GAWHALE	Hostel Attendant	28-12-1995	NA	ENGG	42550577953 STATE BANK OF INDIA	216752	0	Bank Transfer	216752	216752	0	0	0	0	0
184	Administration	Regular	Not Approved	Yes	GAJANAN GOVINDA KALE	Hostel Attendant	01-07-1998	NA	ENGG	42564149855 STATE BANK OF INDIA	216752	0	Bank Transfer	216752	216752	0	0	0	0	0
185	Administration	Regular	Not Approved	Yes	SANJAY SHALIGRAM HIRALKAR	Gardener (Mali)	10-01-1988	NA	ENGG	42558807518 STATE BANK OF INDIA	216752	0	Bank Transfer	216752	216752	0	0	0	0	0
186	Administration	Regular	Not Approved	Yes	VASANTA DATTU DHAGE	Gardener (Mali)	05-09-1994	NA	ENGG	42558806933 STATE BANK OF INDIA	216752	0	Bank Transfer	216752	216752	0	0	0	0	0
187	Administration	Regular	Not Approved	Yes	SARANGDHAR DAULAT SHIRKARE	Gardener (Mali)	01-06-1991	NA	ENGG	42562423231 STATE BANK OF INDIA	216752	0	Bank Transfer	216752	216752	0	0	0	0	0
188	Administration	Regular	Not Approved	Yes	SUKHDEO VITHOBA MAHALE	Laboratory Attendant	09-12-1993	NA	ENGG	42567897831 STATE BANK OF INDIA	216752	0	Bank Transfer	216752	216752	0	0	0	0	0
189	Administration	Regular	Not Approved	Yes	DNYANESHWAR PANDURANG DESHMUKH	Peon/Officer Boy	23-08-1994	NA	ENGG	42557805078 STATE BANK OF INDIA	216752	0	Bank Transfer	216752	216752	0	0	0	0	0
190	Administration	Regular	Not Approved	Yes	SUBHASH SHRIRANG PAWAR	Laboratory Attendant	23-08-1994	NA	ENGG	42562092659 STATE BANK OF INDIA	216752	0	Bank Transfer	216752	216752	0	0	0	0	0
191	Administration	Regular	Not Approved	Yes	MADHUKAR HIRAMAN BURANDE	Library Attendant	01-05-1995	NA	ENGG	42567595750 STATE BANK OF INDIA	216752	0	Bank Transfer	216752	216752	0	0	0	0	0
192	Administration	Regular	Not Approved	Yes	SURESH EKNATH THENG	Peon/Officer Boy	15-03-1996	NA	ENGG	42565971921 STATE BANK OF INDIA	216752	0	Bank Transfer	216752	216752	0	0	0	0	0
193	Administration	Regular	Not Approved	Yes	PANDIT BABURAO BULE	Laboratory Attendant	23-08-1994	NA	ENGG,ME	42559860774 STATE BANK OF INDIA	216752	0	Bank Transfer	216752	108376	0	108376	0	0	0
194	Administration	Regular	Not Approved	Yes	GOPAL TULSHIRAM INGLE	Library Attendant	03-04-1995	NA	ENGG	42554268658 STATE BANK OF INDIA	216752	0	Bank Transfer	216752	216752	0	0	0	0	0
195	Administration	Regular	Not Approved	Yes	VITTHAL RAMDAS BHONGE	Library Attendant	01-07-1994	NA	ENGG	42563374790 STATE BANK OF INDIA	216752	0	Bank Transfer	216752	216752	0	0	0	0	0
196	Administration	Regular	Not Approved	Yes	DEVIDAS RAMDAS DHORE	Peon/Officer Boy	22-02-1994	NA	ENGG	42562105604 STATE BANK OF INDIA	216752	0	Bank Transfer	216752	216752	0	0	0	0	0
197	Administration	Regular	Not Approved	Yes	SATISH SOPAN AMBHORE	Library Attendant	01-07-1995	NA	ENGG	42567899191 STATE BANK OF INDIA	216752	0	Bank Transfer	216752	216752	0	0	0	0	0
198	Administration	Regular	Not Approved	Yes	SUNIL SHESHRAO DESHMUKH	Library Attendant	07-01-1999	NA	ENGG	42560401671 STATE BANK OF INDIA	216752	0	Bank Transfer	216752	216752	0	0	0	0	0
199	Administration	Regular	Not Approved	Yes	MAHADEO RAMBHAU PAYGHAN	Gardener (Mali)	01-07-1997	NA	ENGG	42555941295 STATE BANK OF INDIA	216752	0	Bank Transfer	216752	216752	0	0	0	0	0
200	Administration	Regular	Not Approved	Yes	HARISH VASANT BHARSAKHALE	Gardener (Mali)	25-06-1998	NA	ENGG	42559481979 STATE BANK OF INDIA	216752	0	Bank Transfer	216752	216752	0	0	0	0	0
201	Administration	Regular	Not Approved	Yes	KISHOR RAMKRUSHNA LOKHANDE	Gardener (Mali)	05-04-1992	NA	ENGG	42552057285 STATE BANK OF INDIA	216752	0	Bank Transfer	216752	216752	0	0	0	0	0
202	Administration	Regular	Not Approved	Yes	MANWAR LADDU SHAH	Peon/Officer Boy	28-06-2001	NA	ENGG	42554388341 STATE BANK OF INDIA	216192	0	Bank Transfer	216192	216192	0	0	0	0	0
203	Administration	Regular	Not Approved	Yes	MAHESH RAJAN DHOKE	Laboratory Attendant	17-12-1998	NA	ENGG	42557806253 STATE BANK OF INDIA	216192	0	Bank Transfer	216192	216192	0	0	0	0	0

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204	Administration	Regular	Not Approved	Yes	VISHNU ATMARAM WAGH	Security Guard	16-12-1993	NA	ENGG	42565656092 STATE BANK OF INDIA	216188	0	Bank Transfer	216188	216188	0	0	0	0
205	Administration	Regular	Not Approved	Yes	MAYA RAGHOJI SHEGOKAR	Wet Sweeper	01-07-1989	NA	ENGG	42565973815 STATE BANK OF INDIA	216188	0	Bank Transfer	216188	216188	0	0	0	0
206	Administration	Regular	Not Approved	Yes	VITTHAL GANPATRAO DAGADKHAIR	Office Car Driver	15-05-1993	NA	ENGG	42551373289 STATE BANK OF INDIA	216170	0	Bank Transfer	216170	216170	0	0	0	0
207	Administration	Regular	Not Approved	Yes	VITTHAL RAMESH RAHATE	Laboratory Attendant	24-04-1998	NA	ENGG	42554266537 STATE BANK OF INDIA	216170	0	Bank Transfer	216170	216170	0	0	0	0
208	Administration	Regular	Not Approved	Yes	GANESHRAO NARAYANRAO LIPTTE	Security Guard	01-10-1997	NA	ENGG	42566313348 STATE BANK OF INDIA	216160	0	Bank Transfer	216160	216160	0	0	0	0
209	Administration	Regular	Not Approved	Yes	SURESH SHAMRAO SOLANKE	Security Guard	02-11-1993	NA	ENGG	42562754434 STATE BANK OF INDIA	214451	0	Bank Transfer	214451	214451	0	0	0	0
210	Administration	Regular	Not Approved	Yes	SANJAY SHANKAR KHARARE	Wet Sweeper	01-01-1986	NA	ENGG	42546368233 STATE BANK OF INDIA	209592	0	Bank Transfer	209592	209592	0	0	0	0
211	Administration	Regular	Not Approved	Yes	SHANKAR SONAJI GAVHALE	Security Guard	07-12-1995	NA	ENGG	42545490785 STATE BANK OF INDIA	206911	0	Bank Transfer	206911	206911	0	0	0	0
212	Administration	Adhoc	Not Approved	Yes	MITHARAM R EKADE	Office Staff I	01-11-2016	NA	ENGG	42567882847 STATE BANK OF INDIA	204000	0	Bank Transfer	204000	204000	0	0	0	0
213	Administration	Regular	Not Approved	Yes	RAVINDRA ANANDRAO MURAMKAR	Laboratory Attendant	01-02-2006	NA	ENGG	42559503563 STATE BANK OF INDIA	201600	0	Bank Transfer	201600	201600	0	0	0	0
214	Administration	Adhoc	Not Approved	Yes	NILKANTH RUPRAO WANKHADE	Office Staff I	01-09-2023	NA	ENGG	42564255525 STATE BANK OF INDIA	200000	12000	Bank Transfer	200000	200000	0	0	0	0
215	Administration	Adhoc	Not Approved	Yes	SUDHIR SHIVAJI KARALE	Account Clerk	01-01-2022	NA	ENGG	42552743434 STATE BANK OF INDIA	197600	0	Bank Transfer	197600	197600	0	0	0	0
216	Administration	Adhoc	Not Approved	Yes	NILKANTH DINKAR BHISE	Account Clerk	01-01-2022	NA	ENGG	42564141551 STATE BANK OF INDIA	197600	0	Bank Transfer	197600	197600	0	0	0	0
217	Administration	Regular	Not Approved	Yes	DNYANESHWAR BALIRAM WADODE	Laboratory Attendant	01-01-2002	NA	ENGG,ME	42559619579 STATE BANK OF INDIA	197312	0	Bank Transfer	197312	98656	0	98656	0	0
218	Administration	Regular	Not Approved	Yes	BAPURAO GOPALRAO KHA WALE	Establishment Manager	18-08-1986	NA	ENGG	10883945840 STATE BANK OF INDIA	196000	0	Bank Transfer	196000	196000	0	0	0	0
219	Administration	Regular	Not Approved	Yes	SHAIKH SALIM SHAIKH	Security Guard	01-11-1994	NA	ENGG	42558139560 STATE BANK OF INDIA	193382	0	Bank Transfer	193382	193382	0	0	0	0
220	Administration	Regular	Not Approved	Yes	GAJANAN RAMKRISHNA SHELKE	Laboratory Attendant	29-06-1999	NA	ENGG,ME	42562656696 STATE BANK OF INDIA	190112	0	Bank Transfer	190112	95056	0	95056	0	0
221	Administration	Regular	Not Approved	Yes	RANJANA DNYANESHWAR KHOND	Hostel Attendant	01-07-2002	NA	ENGG	42566460531 STATE BANK OF INDIA	190112	0	Bank Transfer	190112	190112	0	0	0	0
222	Administration	Regular	Not Approved	Yes	SHIVSHANKAR KISANRAO FOKMARE	Laboratory Attendant	26-06-2002	NA	ENGG	42561976297 STATE BANK OF INDIA	190112	0	Bank Transfer	190112	190112	0	0	0	0
223	Administration	Regular	Not Approved	Yes	VINOD MAHADEO THOMBE	Peon/Officer Boy	01-07-2001	NA	ENGG	42558065891 STATE BANK OF INDIA	190112	0	Bank Transfer	190112	190112	0	0	0	0
224	Administration	Regular	Not Approved	Yes	MANGESH PRABHAKAR PINGLE	Laboratory Attendant	18-09-2001	NA	MBA	42558802098 STATE BANK OF INDIA	190112	0	Bank Transfer	190112	0	190112	0	0	0
225	Administration	Regular	Not Approved	Yes	SANTOSH SHAMRAV SHELKE	Peon/Officer Boy	07-04-2000	NA	ENGG	42566907160 STATE BANK OF INDIA	190112	0	Bank Transfer	190112	190112	0	0	0	0
226	Administration	Regular	Not Approved	Yes	SUBHASH PRALHAD KANHERKAR	Laboratory Attendant	11-10-2002	NA	ENGG	42560401241 STATE BANK OF INDIA	190112	0	Bank Transfer	190112	190112	0	0	0	0
227	Administration	Regular	Not Approved	Yes	MOHAN DINKAR BHISE	Laboratory Attendant	01-07-2002	NA	ENGG	42649354892 STATE BANK OF INDIA	189864	0	Bank Transfer	189864	189864	0	0	0	0
228	Administration	Regular	Not Approved	Yes	ANIL PARSHRAM BAWASKAR	Office Staff I	01-12-1985	NA	ENGG	10883944176 STATE BANK OF INDIA	188000	0	Bank Transfer	188000	188000	0	0	0	0
229	Administration	Adhoc	Not Approved	Yes	AMOL HARIBHAU CHIKATE	Library Attendant	01-07-2004	NA	ENGG	42561413075 STATE BANK OF INDIA	187076	0	Bank Transfer	187076	187076	0	0	0	0
230	Administration	Regular	Not Approved	Yes	DAMODAR UKARDA PARKALE	Laboratory Attendant	01-06-1988	NA	ENGG	42559617800 STATE BANK OF INDIA	182938	0	Bank Transfer	182938	182938	0	0	0	0
231	Administration	Regular	Not Approved	Yes	SUNIL VILASRAO SHELKE	Office Staff I	11-03-2004	NA	ENGG	42551733856 STATE BANK OF INDIA	182509	0	Bank Transfer	182509	182509	0	0	0	0
232	Administration	Regular	Not Approved	Yes	SHRIKRISHNA RAMBHAU METKAR	Peon/Officer Boy	26-06-2002	NA	ENGG	42551590259 STATE BANK OF INDIA	179032	0	Bank Transfer	179032	179032	0	0	0	0

233	Administration	Regular	Not Approved	Yes	LAXMIKANT INDRADATTA TIWARI	Security Guard	06-08- 2006	NA	ENGG	42552841657 STATE BANK OF INDIA	176656	0	Bank Transfer	176656	176656	0	0	0	0	0
234	Administration	Adhoc	Not Approved	Yes	PRASHANT PRAKASH WAGH	Laboratory Assistant	01-01- 2022	NA	ENGG,ME	425566169507 STATE BANK OF INDIA	176000	0	Bank Transfer	176000	88000	0	88000	0	0	0
235	Administration	Regular	Not Approved	Yes	RAJESH JAIRAM OIMBE	Laboratory Assistant	06-08- 1994	NA	ENGG	10883946413 STATE BANK OF INDIA	175168	0	Bank Transfer	175168	175168	0	0	0	0	0
236	Administration	Regular	Not Approved	Yes	VINOD S BHARATE	Laboratory Attendant	01-07- 2014	NA	ENGG	42564258399 STATE BANK OF INDIA	174012	0	Bank Transfer	174012	174012	0	0	0	0	0
237	Administration	Adhoc	Not Approved	Yes	ASHISH SARANGDHAR AKOTKAR	Laboratory Assistant	01-07- 2023	NA	ENGG,ME	42556641291 STATE BANK OF INDIA	168518	0	Bank Transfer	168518	84259	0	84259	0	0	0
238	Administration	Regular	Not Approved	Yes	VITTHAL PRALHAD RAHATE	Account Clerk	01-07- 2023	NA	ENGG	42555068523 STATE BANK OF INDIA	167016	0	Bank Transfer	167016	167016	0	0	0	0	0
239	Administration	Regular	Not Approved	Yes	PRAMOD NAMDEORAO DINDOKAR	Laboratory Attendant	06-03- 2006	NA	ENGG	42556186954 STATE BANK OF INDIA	158760	0	Bank Transfer	158760	158760	0	0	0	0	0
240	Administration	Regular	Not Approved	Yes	VIJAY TULSHIRAM KANHERKAR	Gardener (Mali)	01-01- 2005	NA	ENGG	42551737249 STATE BANK OF INDIA	158760	0	Bank Transfer	158760	158760	0	0	0	0	0
241	Administration	Regular	Not Approved	Yes	RAMDAS MOTIRAM KALASKAR	Security Guard	06-08- 2006	NA	ENGG	42567885087 STATE BANK OF INDIA	158760	0	Bank Transfer	158760	158760	0	0	0	0	0
242	Administration	Regular	Not Approved	Yes	PRAVIN SUDHAKAR GHATE	Security Guard	28-03- 2006	NA	ENGG	42555530433 STATE BANK OF INDIA	158760	0	Bank Transfer	158760	158760	0	0	0	0	0
243	Administration	Regular	Not Approved	Yes	SHRIKRISHNA SITARAM LOKHANDE	Security Guard	06-08- 2006	NA	ENGG	42554390428 STATE BANK OF INDIA	158340	0	Bank Transfer	158340	158340	0	0	0	0	0
244	Administration	Adhoc	Not Approved	Yes	SIDHESHWAR SADASHIV LADHE	Hostel Attendant	01-07- 2022	NA	ENGG	42559499454 STATE BANK OF INDIA	155228	0	Bank Transfer	155228	155228	0	0	0	0	0
245	Administration	Regular	Not Approved	Yes	JIVAN MANIKRAO GHONGATE	Library Attendant	27-01- 2011	NA	ENGG	42552266540 STATE BANK OF INDIA	154844	0	Bank Transfer	154844	154844	0	0	0	0	0
246	Administration	Adhoc	Not Approved	Yes	SANJAY NAGORAO GAWANDE	Hostel Attendant	01-07- 2022	NA	ENGG	42563478961 STATE BANK OF INDIA	154801	0	Bank Transfer	154801	154801	0	0	0	0	0
247	Administration	Adhoc	Not Approved	Yes	SOPAN RAMBHAU WARANKAR	Hostel Attendant	01-07- 2022	NA	ENGG	42550587021 STATE BANK OF INDIA	154004	0	Bank Transfer	154004	154004	0	0	0	0	0
248	Administration	Regular	Not Approved	Yes	AMBADAS MADHUKAR NIMBALKAR	Office Staff II	01-07- 1989	NA	ENGG	10883946402 STATE BANK OF INDIA	152000	0	Bank Transfer	152000	152000	0	0	0	0	0
249	Administration	Adhoc	Not Approved	Yes	ANAND RAMDAS KALAMKAR	Laboratory Assistant	01-03- 2022	NA	ENGG	42555142486 STATE BANK OF INDIA	152000	0	Bank Transfer	152000	152000	0	0	0	0	0
250	Administration	Regular	Not Approved	Yes	RAMDAS NAJUKRAO PACHADE	Laboratory Attendant	09-01- 2009	NA	ENGG	42561970761 STATE BANK OF INDIA	151628	0	Bank Transfer	151628	151628	0	0	0	0	0
251	Administration	Adhoc	Not Approved	Yes	GANESH LAXMAN JUNARE	Hostel Attendant	01-07- 2022	NA	ENGG	42559374434 STATE BANK OF INDIA	150840	0	Bank Transfer	150840	150840	0	0	0	0	0
252	Administration	Regular	Not Approved	Yes	UDDHAV SHESHRAO KARALE	Office Staff I	11-02- 2007	NA	ENGG	30174324955 STATE BANK OF INDIA	150624	0	Bank Transfer	150624	150624	0	0	0	0	0
253	Administration	Regular	Not Approved	Yes	AMOL A DHAGE	Laboratory Attendant	01-09- 2013	NA	ENGG	42557919187 STATE BANK OF INDIA	145628	0	Bank Transfer	145628	145628	0	0	0	0	0
254	Administration	Regular	Not Approved	Yes	DAYARAM PARWATRAO PATIL	Assistant Librarian	22-10- 1990	NA	ENGG	10883946729 STATE BANK OF INDIA	144000	0	Bank Transfer	144000	144000	0	0	0	0	0
255	Administration	Regular	Not Approved	Yes	MAHENDRA BHAURAO DHAMANDE	Laboratory Assistant	05-07- 1989	NA	ENGG	10883945023 STATE BANK OF INDIA	144000	0	Bank Transfer	144000	144000	0	0	0	0	0
256	Administration	Regular	Not Approved	Yes	RAVINDRA MADHUSUDAN BHAGAT	Assistant Librarian	09-08- 1990	NA	ENGG	10883944234 STATE BANK OF INDIA	144000	0	Bank Transfer	144000	144000	0	0	0	0	0
257	Administration	Regular	Not Approved	Yes	GAJANAN DNYANDEO RAUT	Office Staff I	01-10- 1990	NA	ENGG	10883947155 STATE BANK OF INDIA	144000	0	Bank Transfer	144000	144000	0	0	0	0	0
258	Administration	Regular	Not Approved	Yes	VIJAY WAMANRAO BENDRE	Stenographer	28-07- 1995	NA	ENGG	10883944201 STATE BANK OF INDIA	144000	0	Cash	144000	144000	0	0	0	0	0
259	Administration	Regular	Not Approved	Yes	MAHADEO SHAMRAO AKHARE	Wet Sweeper	01-07- 1995	NA	ENGG	10883944030 STATE BANK OF INDIA	144000	0	Bank Transfer	144000	144000	0	0	0	0	0
260	Administration	Regular	Not Approved	Yes	PRAMOD SHANKAR SHIRODE	Librarian Clerk	12-09- 1995	NA	ENGG	10883947371 STATE BANK OF INDIA	143600	0	Bank Transfer	143600	143600	0	0	0	0	0
261	Administration	Regular	Not Approved	Yes	RAM PRABHAKAR WAGH	Gardener (Mali)	01-03- 2022	NA	ENGG	42556651719 STATE BANK OF INDIA	142028	0	Bank Transfer	142028	142028	0	0	0	0	0
262	Administration	Regular	Not Approved	Yes	BHAGWAT JANARDAN	Office Staff I	01-03- 2022	NA	ENGG	42555388996 STATE	141908	0	Bank Transfer	141908	141908	0	0	0	0	0

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263	Administration	Regular	Not Approved	Yes	ASHISH SANTOSH SHARMA	Laboratory Attendant	18-04-2007	NA	ENGG	42558806592 STATE BANK OF INDIA	140828	0	Bank Transfer	140828	140828	0	0	0	0
264	Administration	Regular	Not Approved	Yes	DEEPAK DNYANDEO KARALE	Library Attendant	23-08-2007	NA	ENGG	42561742623 STATE BANK OF INDIA	140828	0	Bank Transfer	140828	140828	0	0	0	0
265	Administration	Regular	Not Approved	Yes	DNYANESHWAR B. BARABDE	Peon/Officer Boy	23-09-2008	NA	ENGG	42563482297 STATE BANK OF INDIA	140828	0	Bank Transfer	140828	140828	0	0	0	0
266	Administration	Regular	Not Approved	Yes	RAJESH GAJANAN SAKHARKAR	Gardener (Mali)	01-03-2022	NA	ENGG	42555940632 STATE BANK OF INDIA	139508	0	Bank Transfer	139508	139508	0	0	0	0
267	Administration	Adhoc	Not Approved	Yes	PURUSHOTTAM MUKUNDRAO DANDWATE	Office Staff I	19-10-2010	NA	ENGG	2009490086 STATE BANK OF INDIA	138544	0	Bank Transfer	138544	138544	0	0	0	0
268	Administration	Adhoc	Not Approved	Yes	GAJANAN GOPAL TONDE	Hostel Attendant	01-07-2022	NA	ENGG	42559867317 STATE BANK OF INDIA	138475	0	Bank Transfer	138475	138475	0	0	0	0
269	Administration	Regular	Not Approved	Yes	SATISH TEJRAO DANDALE	Laboratory Attendant	24-11-2007	NA	ENGG	42555860519 STATE BANK OF INDIA	138428	0	Bank Transfer	138428	138428	0	0	0	0
270	Administration	Regular	Not Approved	Yes	SAGAR BHASKAR UGALE	Office Car Driver	01-04-2022	NA	ENGG	42545033580 STATE BANK OF INDIA	138308	0	Bank Transfer	138308	138308	0	0	0	0
271	Administration	Regular	Not Approved	Yes	AMOL HIMMATRAO BARBUDDHE	Laboratory Attendant	17-01-2007	NA	ENGG	42581276383 STATE BANK OF INDIA	136944	0	Bank Transfer	136944	136944	0	0	0	0
272	Administration	Regular	Not Approved	Yes	SANTOSH R SHEJOLE	Security Guard	24-07-2007	NA	ENGG	42545557719 STATE BANK OF INDIA	136582	0	Bank Transfer	136582	136582	0	0	0	0
273	Administration	Adhoc	Not Approved	Yes	SANJAY AJABRAO UNHALE	Security Guard	20-07-2010	NA	ENGG	42554491030 STATE BANK OF INDIA	136469	0	Bank Transfer	136469	136469	0	0	0	0
274	Administration	Regular	Not Approved	Yes	RAVINDRA R GANESH	Gardener (Mali)	03-04-2007	NA	ENGG,ME	42558372381 STATE BANK OF INDIA	136028	0	Bank Transfer	136028	68014	0	68014	0	0
275	Administration	Regular	Not Approved	Yes	PRASHANT RAMKRUSHNA SHELKE	Gardener (Mali)	01-03-2022	NA	ENGG	42555967451 STATE BANK OF INDIA	135670	0	Bank Transfer	135670	135670	0	0	0	0
276	Administration	Regular	Not Approved	Yes	DNYANESHWAR RAMESHWAR GANESH	Gardener (Mali)	07-08-2007	NA	ENGG	42563134486 STATE BANK OF INDIA	134828	0	Bank Transfer	134828	134828	0	0	0	0
277	Administration	Regular	Not Approved	Yes	SNEHA SHYAM GACHAKE	Laboratory Assistant	01-09-1990	NA	ENGG	10883944596 STATE BANK OF INDIA	134369	0	Bank Transfer	134369	134369	0	0	0	0
278	Administration	Adhoc	Not Approved	Yes	DNYANESHWAR SUBHASH GHANOKAR	Laboratory Attendant	01-07-2022	NA	ENGG	33998923734 STATE BANK OF INDIA	133628	0	Bank Transfer	133628	133628	0	0	0	0
279	Administration	Regular	Not Approved	Yes	MALYASINGH JAMSINGH AWASE	Gardener (Mali)	16-07-2009	NA	ENGG	42554928810 STATE BANK OF INDIA	130944	0	Bank Transfer	130944	130944	0	0	0	0
280	Administration	Regular	Not Approved	Yes	DEEPAK P TAYADE	Security Guard	05-11-2009	NA	ENGG	42552064394 STATE BANK OF INDIA	130217	0	Bank Transfer	130217	130217	0	0	0	0
281	Administration	Adhoc	Not Approved	Yes	GAJANAN DATTU DHAGE	Hostel Attendant	01-07-2022	NA	ENGG	42567887084 STATE BANK OF INDIA	130131	0	Bank Transfer	130131	130131	0	0	0	0
282	Administration	Adhoc	Not Approved	Yes	SHRIKRUSHNA DURYODHAN BHARAMBE	Security Guard	01-07-2022	NA	ENGG	34640918587 STATE BANK OF INDIA	129681	0	Bank Transfer	129681	129681	0	0	0	0
283	Administration	Regular	Not Approved	Yes	PANDURANG MURLIDHAR POTE	Peon/Officer Boy	01-07-2017	NA	ENGG	42558485884 STATE BANK OF INDIA	128828	0	Bank Transfer	128828	128828	0	0	0	0
284	Administration	Regular	Not Approved	Yes	MOHAN UKARDA SABLE	Peon/Officer Boy	01-07-2015	NA	ENGG	42559143510 STATE BANK OF INDIA	128488	0	Bank Transfer	128488	128488	0	0	0	0
285	Administration	Regular	Not Approved	Yes	SACHIN SHRIRAM KAKPURE	Gardener (Mali)	01-06-2009	NA	ENGG	42554929416 STATE BANK OF INDIA	128398	0	Bank Transfer	128398	128398	0	0	0	0
286	Administration	Adhoc	Not Approved	Yes	DATTATRAY DEVMAN WAGH	Hostel Attendant	01-07-2022	NA	ENGG	42559486127 STATE BANK OF INDIA	127460	0	Bank Transfer	127460	127460	0	0	0	0
287	Administration	Adhoc	Not Approved	Yes	RAHUL RAVINDRA PAWAR	Hostel Attendant	01-07-2022	NA	ENGG	42552057784 STATE BANK OF INDIA	127460	0	Bank Transfer	127460	127460	0	0	0	0
288	Administration	Regular	Not Approved	Yes	GAJANAN R ARBAT	Gardener (Mali)	01-07-2016	NA	ENGG	42567901702 STATE BANK OF INDIA	127460	0	Bank Transfer	127460	127460	0	0	0	0
289	Administration	Adhoc	Not Approved	Yes	NIVRUTTI VITTHAL WASU	Security Guard	01-07-2022	NA	ENGG	42552052527 STATE BANK OF INDIA	127120	0	Bank Transfer	127120	127120	0	0	0	0
290	Administration	Regular	Not Approved	Yes	JIVAN MUKUND BANDOL	Gardener (Mali)	24-02-2011	NA	ENGG	42564139121 STATE BANK OF INDIA	126637	0	Bank Transfer	126637	126637	0	0	0	0
291	Administration	Adhoc	Not Approved	Yes	GAJANAN RAMDAS BHORE	Security Guard	01-07-2016	NA	ENGG	42562443394 STATE BANK OF INDIA	126332	0	Bank Transfer	126332	126332	0	0	0	0

292	Administration	Adhoc	Not Approved	Yes	GAJANAN ACHYUTRAO KHUPASE	Security Guard	01-12-2020	NA	ENGG	42559376431 STATE BANK OF INDIA	125755	0	Bank Transfer	125755	125755	0	0	0	0	0
293	Administration	Adhoc	Not Approved	Yes	RAMESH BALKRUSHNA PIMPALKAR	Security Guard	07-01-2011	NA	ENGG	42555945574 STATE BANK OF INDIA	124806	0	Bank Transfer	124806	124806	0	0	0	0	0
294	Administration	Regular	Not Approved	Yes	GANESH N DAMBALKAR	Laboratory Attendant	16-05-2011	NA	ENGG	42560401966 STATE BANK OF INDIA	124778	0	Bank Transfer	124778	124778	0	0	0	0	0
295	Administration	Adhoc	Not Approved	Yes	VISHAL VASANTRAO WADATKAR	Security Guard	01-01-2022	NA	ENGG	42563473338 STATE BANK OF INDIA	122458	0	Bank Transfer	122458	122458	0	0	0	0	0
296	Administration	Adhoc	Not Approved	Yes	DNYANESHWAR VINAYAK KARALE	Office Staff I	01-07-2015	NA	ENGG	42552839444 STATE BANK OF INDIA	122075	0	Bank Transfer	122075	122075	0	0	0	0	0
297	Administration	Regular	Not Approved	Yes	SUNIL PRABHAKAR CHAVAN	Laboratory Attendant	20-11-1987	NA	ENGG	42545475927 STATE BANK OF INDIA	121600	0	Bank Transfer	121600	121600	0	0	0	0	0
298	Administration	Adhoc	Not Approved	Yes	RAMKRISHNA MAHADEO GAWANDE	Security Guard	22-07-2010	NA	ENGG	42560261020 STATE BANK OF INDIA	120985	0	Bank Transfer	120985	120985	0	0	0	0	0
299	Administration	Regular	Not Approved	Yes	VANDANA GANESH PAYGHAN	Office Staff I	26-11-2007	NA	ENGG	42554263671 STATE BANK OF INDIA	120836	0	Bank Transfer	120836	120836	0	0	0	0	0
300	Administration	Adhoc	Not Approved	Yes	GOPAL NINAJI MORKHADE	Gardener (Mali)	01-07-2023	NA	ENGG	42559146612 STATE BANK OF INDIA	120452	0	Bank Transfer	120452	120452	0	0	0	0	0
301	Administration	Adhoc	Not Approved	Yes	MANGESH DEVIDAS GONGE	Security Guard	01-07-2022	NA	ENGG	42563131826 STATE BANK OF INDIA	120247	0	Bank Transfer	120247	120247	0	0	0	0	0
302	Administration	Adhoc	Not Approved	Yes	AKAS GOPAL GITE	Gardener (Mali)	01-07-2015	NA	ENGG	42552063527 STATE BANK OF INDIA	120048	0	Bank Transfer	120048	120048	0	0	0	0	0
303	Administration	Regular	Not Approved	Yes	PRAKASH NINAJI ITNARE	Gardener (Mali)	06-07-2009	NA	ENGG	42554930385 STATE BANK OF INDIA	119715	0	Bank Transfer	119715	119715	0	0	0	0	0
304	Administration	Adhoc	Not Approved	Yes	MANOJ DEVIDAS NALKANDE	Security Guard	01-06-2022	NA	ENGG	42555132502 STATE BANK OF INDIA	118249	0	Bank Transfer	118249	118249	0	0	0	0	0
305	Administration	Regular	Not Approved	Yes	DEVENDRA VISHWANATH SHEGOKAR	Office Staff I	11-03-2008	NA	ENGG	42564150474 STATE BANK OF INDIA	117192	0	Bank Transfer	117192	117192	0	0	0	0	0
306	Administration	Adhoc	Not Approved	Yes	BABURAO ONKAR PATIL	Physical Education	01-09-2019	NA	ENGG	42563682900 STATE BANK OF INDIA	116613	0	Bank Transfer	116613	116613	0	0	0	0	0
307	Administration	Adhoc	Not Approved	Yes	SHRIKRUSHNA MAHADEO GAWANDE	Gardener (Mali)	01-07-2015	NA	ENGG	42559506892 STATE BANK OF INDIA	115903	0	Bank Transfer	115903	115903	0	0	0	0	0
308	Administration	Regular	Not Approved	Yes	GAJANAN VITTHAL DHAGE	Hostel Attendant	15-04-1986	NA	ENGG	42558801312 STATE BANK OF INDIA	114844	0	Bank Transfer	114844	114844	0	0	0	0	0
309	Administration	Regular	Not Approved	Yes	RAJENDRA VASANTRAO PANDE	Office Staff I	01-09-1997	NA	ENGG	10883946605 STATE BANK OF INDIA	111193	0	Bank Transfer	111193	111193	0	0	0	0	0
310	Administration	Adhoc	Not Approved	Yes	ATMARAM PATIL DATTATRAY	Gardener (Mali)	01-07-2023	NA	ENGG	42550587587 STATE BANK OF INDIA	106977	0	Bank Transfer	106977	106977	0	0	0	0	0
311	Administration	Adhoc	Not Approved	Yes	NANDKISHOR GAJANAN DANDGE	Gardener (Mali)	01-07-2023	NA	ENGG	42550583934 STATE BANK OF INDIA	105518	0	Bank Transfer	105518	105518	0	0	0	0	0
312	Administration	Adhoc	Not Approved	Yes	DATTATRAY BALKRISHNA JAWANJAL	Security Guard	01-07-2023	NA	ENGG	42563474592 STATE BANK OF INDIA	104852	0	Bank Transfer	104852	104852	0	0	0	0	0
313	Administration	Adhoc	Not Approved	Yes	SUNIL SURESH MALTHANE	Gardener (Mali)	01-07-2023	NA	ENGG	42559486693 STATE BANK OF INDIA	104271	0	Bank Transfer	104271	104271	0	0	0	0	0
314	Administration	Adhoc	Not Approved	Yes	VANITA SARANGDHAR TERE	Security Guard	01-03-2023	NA	ENGG	42551358002 STATE BANK OF INDIA	103226	0	Bank Transfer	103226	103226	0	0	0	0	0
315	Administration	Adhoc	Not Approved	Yes	SHELKE ARUNA SANTOSH	Security Guard	01-03-2023	NA	ENGG	42563700351 STATE BANK OF INDIA	102175	0	Bank Transfer	102175	102175	0	0	0	0	0
316	Administration	Adhoc	Not Approved	Yes	NILIMA RAJESH KUKADE	Security Guard	01-03-2023	NA	ENGG	42555139336 STATE BANK OF INDIA	100878	0	Bank Transfer	100878	100878	0	0	0	0	0
317	Administration	Regular	Not Approved	Yes	IQBALI K KHAN	Gardener (Mali)	01-04-2007	NA	ENGG	42555131473 STATE BANK OF INDIA	98572	0	Bank Transfer	98572	98572	0	0	0	0	0
318	Administration	Adhoc	Not Approved	Yes	SHANKAR BHASKAR BHENDE	Gardener (Mali)	01-07-2023	NA	ENGG	42559249142 STATE BANK OF INDIA	97666	0	Bank Transfer	97666	97666	0	0	0	0	0
319	Administration	Regular	Not Approved	Yes	VASUDEO SHIVLAL DHAGE	Laboratory Attendant	25-10-1983	NA	ENGG	42558067311 STATE BANK OF INDIA	96000	0	Bank Transfer	96000	96000	0	0	0	0	0
320	Administration	Regular	Not Approved	Yes	VILAS JAGANNATH DUTANDE	Laboratory Attendant	02-01-1995	NA	ENGG	42561975216 STATE BANK OF INDIA	96000	0	Cheque	96000	96000	0	0	0	0	0
321	Administration	Regular	Not Approved	Yes	KESHAV LAXMAN CHIKTE	Library Attendant	10-01-1988	NA	ENGG	42559387580 STATE BANK OF INDIA	69920	0	Bank Transfer	69920	69920	0	0	0	0	0

										BANK OF INDIA												
322	Administration	Adhoc	Not Approved	Yes	HARIKISAN BRIDICHAND RATHI	Physical Education	01-10-2024	NA	ENGG	35629706070 STATE BANK OF INDIA	56290	0	Bank Transfer	56290	56290	0	0	0	0	0		
323	Administration	Regular	Not Approved	Yes	ANIL DASHRATH PANDHARE	Security Guard	27-07-1999	NA	ENGG	42554494665 STATE BANK OF INDIA	53922	0	Bank Transfer	53922	53922	0	0	0	0	0		
324	Administration	Regular	Not Approved	Yes	LAXMAN KISAN DHARMAL	Hostel Attendant	17-03-1987	NA	MBA	42560404446 STATE BANK OF INDIA	52440	0	Bank Transfer	52440	0	52440	0	0	0	0		
325	Administration	Adhoc	Not Approved	Yes	DIPIKA GAJANAN KHUPASE	Laboratory Attendant	01-02-2024	NA	ENGG	42727578519 STATE BANK OF INDIA	18000	0	Bank Transfer	18000	18000	0	0	0	0	0		
Total Teaching Faculty											103	Total Non Teaching Faculty										222
Total Approved Faculty											52	Total Non Approved Faculty (Including Proposal Sent for Approval)										273
Total Annual Salary - Teaching														90348984								
Total Annual Salary - Administration														50771354								
Total Annual Salary														1411								
Total Basic Pay														624								
Total Grade Pay														120								
Total HRA Pay														62								
Total DA Pay														561								
Total TA Pay																						
Total Leave Encash																						
Total Other Allowances																						
Total Institute PT/PF Pay														53								
Total PT/PF/other statutory deduction Pay														7								

FOR OFFICE USE ONLY

Received the fee approval proposal for academic year 2026-27

Proposal for Academic Year 2026-27

Accepted

or

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

Date: / /

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

Signature of Section Officer
FEES REGULATING AUTHORITY - 2026-27