

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: Peoples Education Society's College of Engineering, Aurangabad Code: EN2134 Stream: ENGG Year: 2026-27 Location: P.E.S. College of Engineering, Near Panchakki, Dr. Babasaheb Ambedkar Marathwada University Road, Nagsenvana, Chhatrapati Sambhaji Nagar				
2	Academic Year	Fee Status	Tuition Fee	Development Fee	Total Fee
	Fee for Academic Year 2025-26	Approved	75421	9579	85000
	Fee for Academic Year 2024-25	Approved	75421	9579	85000
	Fee for Academic Year 2023-24	Approved	59894	7606	67500
	Fee for Academic Year 2022-23	Approved	59894	7606	67500
	Fee for Academic Year 2021-22	Approved	74421	9079	83500
	Fee for Academic Year 2020-21	Approved	74421	9079	83500
	Fee for Academic Year 2019-20	Approved	73924	8076	82000
	b) Fee Proposed by College for AY 2026-27	Proposal Status Y and Proposed fee for 2026-27 Rs. 150000			
	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.	91347278	62141
4.1.2	Honorarium/Remuneration Paid to Visiting Faculty/Guest Lecturers.	868000	590
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)	92215278	62731
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	23232098	15804
4.2.1	a) Less income	470159	320
	b) Hostel expenses,	0	0
4.2.2	Total (4.1.4 + 4.2) - (4.2.1)	114977217	78216
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 (3449317) whichever is lower	0	
4.2.2.2	Total 4.2.2 + 4.2.2.1	114977217	78216
4.2.3	10% of 4.2.2.2 for increase in cost for 2024-25	11497722	7822
4.2.3.1	Equalization Factor - Duration of Course 4 Years - 4.59% of 4.2.2	5277454	3590
4.3	Usage charge for building - Regular / First Shift Rs. 8000 per student for total sanctioned intake 1. Usage Charges: 6000 2. Additional Usage Charges: 2000 3. For New Colleg Additional: 0 4. Land/Building allotted by Gov. or Public Body: N	11760000	8000
	Usage charge for building - Second Shift Rs. 4000 per student for total sanctioned intake	0	0
4.4	Depreciation on other assets at approved rates -	2391407	1627
4.5	Total of (4.2.2.2 to 4.4)	145903800	99254
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)	1470	
	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)=(1056+21+7+0+50+0) (Excluding TFWS, J&K, and Repeaters)	1134	
	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	1470
	Controlling strength (No.)(Higher of 4.6 & 4.7) - Second Shift	0
4.9	Per Student Fee (4.5/4.8)	99254
4.9.1	Total Tuition Fee (4.9 + 4963 Vacancy Allowance) (5% increase due to less admissions if any)	104217
4.10	Development fee (12% of 4.9.1)	12506
4.10.1	Total fee (4.9.1 + 4.10)	116723
4.10.2	Credit for accreditation/quality improvement etc NAAC Grade - B++(3127) / NBA Courses - 0(0%)/ NIRF within top 500 - N(0) / ICAR Grade- (0) / MCAER/Agriculture University Grade- (0) - Add = 3127 Ph.D Holder - 9.21% - Add = 0 Research Publications in international journals & Patents - 0.35 per faculty per year - Add = 250 Placement of students - 11% - Add = 0	3377
4.10.3	Total Development Fee (4.10 + 4.10.2-(15883)) or Limited 15% of Tuition Fee(4.9.1- (15633)) whichever is less.	15633
4.10.4	Total Fee (4.9.1 + 4.10.3)	119850

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	12000
2	ARC Infrastructure Fee Income	40875
3	Fine and Penalties	41140
4	Insurance - Students Income	1636
5	Book Bank Fee	6555
6	Internet and Email Charges Income	96000
7	Library Fee / Library Maintenance Income	116800
8	L.C. (Leaving Certificate) Fees Income	50000
9	ID Card Fees	353
10	Bonafide Certificate Fees	67100
11	Admission Cancellation Fees	21000
12	Sale of Prospectors Brochure	16700
Total		470159

Date 03-11-25

Place Chh. Sambhajinagar


Principal
P.E.S. College of Engineering
Chhatrapati Sambhajinagar

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: Peoples Education Society's College of Engineering, Aurangabad Code: EN2134 Stream: ME Year: 2026-27 Location: P.E.S. College of Engineering, Near Panchakki, Dr. Babasaheb Ambedkar Marathwada University Road, Nagsenvana, Chhatrapati Sambhaji Nagar				
2	Academic Year	Fee Status	Tuition Fee	Development Fee	Total Fee
	Fee for Academic Year 2025-26	Approved	64330	8170	72500
	Fee for Academic Year 2024-25	Approved	64330	8170	72500
	Fee for Academic Year 2023-24	Approved	48358	6142	54500
	Fee for Academic Year 2022-23	Approved	48358	6142	54500
	Fee for Academic Year 2021-22	Approved	69072	8428	77500
	Fee for Academic Year 2020-21	Approved	69072	8428	77500
	Fee for Academic Year 2019-20	Approved	73543	8457	82000
	b) Fee Proposed by College for AY 2026-27	Proposal Status Y and Proposed fee for 2026-27 Rs. 90000			
	C) Year of recognition by respective council/Government :	2011			
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.	8000000	49383
4.1.2	Honorarium/Remuneration Paid to Visiting Faculty/Guest Lecturers.	0	0
4.1.3	Stipend paid to the students	0	0
4.1.4	Total Salary Expenditure (4.1.1+4.1.2+4.1.3)	8000000	49383
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	1000000	6173
4.2.1	a) Less income	25872	160
	b) Hostel expenses,	0	0
4.2.2	Total (4.1.4 + 4.2) - (4.2.1)	8974128	55396
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 (269224) whichever is lower	0	
4.2.2.2	Total 4.2.2 + 4.2.2.1	8974128	55396
4.2.3	10% of 4.2.2.2 for increase in cost for 2024-25	897413	5540
4.2.3.1	Equalization Factor - Duration of Course 2 Years - 1.50% of 4.2.2	134612	831
4.3	Usage charge for building - Regular / First Shift Rs. 8000 per student for total sanctioned intake 1. Usage Charges: 6000 2. Additional Usage Charges: 2000 3. For New Colleg Additional: 0 4. Land/Building allotted by Gov. or Public Body: N	1296000	8000
	Usage charge for building - Second Shift Rs. 4000 per student for total sanctioned intake	0	0
4.4	Depreciation on other assets at approved rates -	0	
4.5	Total of (4.2.2.2 to 4.4)	11302153	69766
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)	162	
	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)=(91+0+0+0+2+0) (Excluding TFWS, J&K, and Repeaters)	93	
	Actual strength in the course run in Academic Year 2024-25 (No.) - Second Shift (Merit Quota+DSY+Management/ Institutional+NRI+EWS+Transfer)=(0+0+0+0+0+0) (Excluding TFWS, J&K, and Repeaters)	0	

4.8	Controlling strength (No.)(Higher of 4.6 & 4.7) - Regular / First Shift	162
	Controlling strength (No.)(Higher of 4.6 & 4.7) - Second Shift	0
4.9	Per Student Fee (4.5/4.8)	69766
4.9.1	Total Tuition Fee (4.9 + 6977 Vacancy Allowance) (10% increase due to less admissions if any)	76743
4.10	Development fee (12% of 4.9.1)	9209
4.10.1	Total fee (4.9.1 + 4.10)	85952
4.10.2	Credit for accreditation/quality improvement etc NAAC Grade - B++(2302) / NBA Courses - 0(0%)/ NIRF within top 500 - N(0) / ICAR Grade- (0) / MCAER/Agriculture University Grade- (0) - Add = 2302 Ph.D Holder - 57.14% - Add = 921 Research Publications in international journals & Patents - 1.00 per faculty per year - Add = 460 Placement of students - 0% - Add = 0	3683
4.10.3	Total Development Fee (4.10 + 4.10.2-(12892)) or Limited 15% of Tuition Fee(4.9.1- (11511)) whichever is less.	11511
4.10.4	Total Fee (4.9.1 + 4.10.3)	88254

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

Sr No	Income Head	Amount
1	Internet and Email Charges Income	7644
2	Library Fee / Library Maintenance Income	7978
3	L.C. (Leaving Certificate) Fees Income	10250
Total		25872

Date 03-11-25

Place Chh. Sambhajinagar.


Principal
P.E.S. College of Engineering
Chhatrapati Sambhajinagar

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:

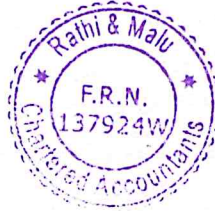
Checked by (Chartered Accountant)

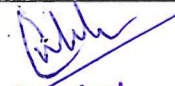
Depreciation Chart on assets as per FRA Norms for the Financial Year 2024-25 - For Regular Shift															
Sr. No	Item	Rate of Depreciation (A)	Opening WDV as on 01 Apr (B)	Additions upto 30 Sept(C)	Additions From 01 Oct(C)	Less Deductions(D)	Net Value (B+C-D)=E	Depreciation (F) F=(B+C1)x A + C2 x (A/2) - D x A	(Closing WDV)G=E-F	ENGG	ME	Non FRA Courses	Hostel	Hospital	Trust
1	Computer View	25	1825036	0	0	0	1825036	456259	1368777	456259	0	0	0	0	0
2	Books View	25	491946	215506	129145	0	836597	193006	643591	193006	0	0	0	0	0
3	FURNITURE View	15	2286942	0	723199	0	3010141	397281	2612860	397281	0	0	0	0	0
4	MACHINERY View	15	7245431	1001651	1437319	0	9684401	1344861	8339540	1344861	0	0	0	0	0
Total			11849355	1217157	2289663	0	15356175	2391407	12964768	2391407	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.					

For Rath & Malu
Chartered Accountants
F.R.N. 137924W



CA Omprakash S. Malu
Partner (M.No.162302)

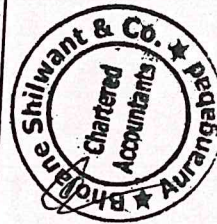



Principal
P.E.S. College of Engineering
Chhatrapati Sambhajnagar
EN 2134

**PES COLLEGE OF ENGINEERING
NAGSENVANA
AURANGABAD**

**FIXED ASSETS SCHEDULE
DETAILS OF FIXED ASSETS AS ON 31/03/2025**

PARTICULARS	OP.BAL. AS ON 01/04/24	ADDITION		TOTAL	RATE OF DEP.	DEPRECIATION	CL.BALANCE AS ON 31/03/25
		BEFORE SEP	AFTER SEP				
BUILDING	6,01,92,127.00			6,01,92,127.00	2.50%	15,04,803.00	5,86,87,324.00
COMPUTERS	18,25,036.00			18,25,036.00	25%	4,56,259.00	13,68,777.00
BOOKS	4,91,946.00	2,15,506.00	1,29,145.00	8,36,597.00	25%	1,93,006.00	6,43,591.00
URNITURE	22,86,942.00		7,23,199.00	30,10,141.00	15%	3,97,281.00	26,12,860.00
QUIPMENT	72,45,431.00	10,01,651.00	14,37,319.00	96,84,401.00	15.00	13,54,798.00	83,29,603.00
TOTAL	7,20,41,482.00	12,17,157.00	22,89,663.00	7,55,48,302.00		39,06,147.00	7,16,42,155.00



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 EN2134 - Peoples Education Society's College of Engineering, Aurangabad

Address P.E.S. College of Engineering, Near Panchakki, Dr. Babasaheb Ambedkar Marathwada University Road, Nagsenvana, Chhatrapati Sambhaji Nagar

Online fee approval proposal for academic year 2026-27

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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(i) 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(i) 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

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	People's Education society, Mumbai								
Address	348, Anand Bhavan, Dr. Dadabhai Naoroji Road, Fort Mumbai						Pin Code	400023	
District	Mumbai-City						Taluka	Mumbai	
Telephone STD Code	22						Telephone No.	022043614	
Mobile Number of Authorize Person to whom the communication can be sent.	9422293400						Whatsapp No.	9422293400	
E-mail ID	principal@pescoe.ac.in						Trust Website	www.pescoe.ac.in	
Registration No. of the Trust	F-303						Year of Establishment of the Trust	1953	
Registration Date	02-06-1953						Trust PAN No.	AAATP2976L	
Trust TAN No.	NSKP06717E						Is GST Number Applicable for the Trust?	N	
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	BHADANT UPAGUPTA MAHATHERO	MEMBER OF THE TRUST	BEKPB5027F	SOCIAL WORKER	NO				
2	MR. VITTHAL K. KHADE	MEMBER OF THE TRUST	AFKPK2881A	SOCIAL WORKER	NO				
3	DR. SHANKAR P. GAIKWAD	PRESIDENT/CHAIRMAN	BCAPG7348N	SOCIAL WORKER	NO				
4	MR. SANGLIKAR CHANDRAKANT R	MEMBER OF THE TRUST	ASLPS3220R	SOCIAL WORKER	NO				
5	DR. ABHIJEET P. WADEKAR	SECRETARY	AACPW6089K	TEACHING	YES	TEACHING	PRINCIPAL	APPROVED	View
6	MR. BHIMRAO Y. AMBEDKAR	MEMBER OF THE TRUST	AAQPA2886A	SOCIAL WORKER	NO				
7	MS. B. SHEELA RANI	MEMBER OF THE TRUST	ADUPB9864C	SOCIAL WORKER	NO				
8	MR. ANILKUMAR GAIKWAD	MEMBER OF THE TRUST	ABXPG3728M	SOCIAL WORKER	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	NON FRA	P E S COLLEGE OF PHYSICAL EDUCATION	NEAR CANTONMENT, NAGSENVANA, AURANGABAD	0240	1984	UG PG PHYSICAL EDUCATION	EDU	OWNED	
2	NON FRA	PEOPLES EDUCATION SOCIETYS SCHOOL	NEW BOMBAY	0215	1978	HIGH SCHOOL	EDU	OWNED	
3	NON FRA	NAGSEN HIGH SCHOOL	NANDED	02462	1981	HIGH SCHOOL	EDU	OWNED	
4	NON FRA	MATOSHRI RAMABAI AMBEDKAR HIGH SCHOOL	CIDCO, CHH. SAMBHAJINAGAR (AURANGABAD) MAHARASHTRA	0240	1965	HIGH SCHOOL	EDU	OWNED	
5	NON FRA	MILIND MULTIPURPOSE PRE-PRIMARY SCHOOL	NAGSENVANA, CHH. SAMBHAJINAGAR (AURANGABAD)	0240	1982	PRIMARY SCHOOL	EDU	OWNED	
6	NON FRA	MILIND MULTIPURPOSE HIGH SCHOOL	NAGSENVANA, CHH. SAMBHAJINAGAR (AURANGABAD)	0240	1955	MARATHI MEDIUM SCHOOL	EDU	OWNED	
7	NON FRA	SIDDHARTH NIGHT HIGH SCHOOL	MUMBAI	022	1947	SCHOOL	EDU	OWNED	
8	FRA	P.E.S. POLYTECHNIC	NAGSENVANA, CHH. SAMBHAJINAGAR (AURANGABAD)	2287	2010	ENGINEERING DIPLOMA	EDU	OWNED	
9	NON FRA	DR. AMBEDKAR COLLEGE OF EDUCATION BOUDDHGAYA	BOUDDHGAYA, BIHAR	0631	2008	UG PG EDUCATION B ED AND M ED	EDU	OWNED	
10	NON FRA	DR. BABASAHEB AMBEDKAR COLLEGE OF ARTS, SCIENCE AND COMMERCE	MAHAD, RAIGAD	02145	1961	UG PG ARTS SCIENCE AND COMMERCE	EDU	OWNED	
11	NON FRA	P.E.S. COLLEGE OF ENGINEERING	NEAR PANCHAKKI, DR. B.A.M. UNIVERSITY ROAD, NAGSENVANA, CHH. SAMBHAJINAGAR (AURANGABAD) MAHARASHTRA	EN2134	1994	UG MECHANICAL AND AUTOMATION ENGG ELECTRICAL ENGG ELECTRONICS AND COMPUTER ENGG COMPUTER SCI AND ENGG CIVIL ENGG COMPUTER SCI AND ENGG DATA SCIENCE ELECTRONICS ENGG VLSI DESIGN AND TECHNOLOGY PG STRUCTURAL ENGG ELECTRICAL POWER SYSTEM COMPUTER SCI AND ENGG CYBER SECURETY ADVANCED MANUFACTURING AND MECHANICAL SYSTEMS DESIGN ELECTRONICS AND COMMUNICATION (VLSI DESIGN)	EDU	OWNED	
12	NON FRA	DR. AMBEDKAR COLLEGE OF LAW	NEAR DR. B. A. M. UNIVERSITY GATE, NAGSENVANA, CHH. SAMBHAJINAGAR (AURANGABAD) MAHARASHTRA	0240	1968	UG PG LAW	EDU	OWNED	
13	NON FRA	DR. BABASAHEB AMBEDKAR COLLEGE OF ARTS & COMMERCE	NEAR DR. B. A. M. UNIVERSITY GATE, NAGSENVANA, CHH. SAMBHAJINAGAR (AURANGABAD)	0240	1963	UG PG ARTS AND COMMERCE	EDU	OWNED	
14	NON FRA	SIDDHARTH INSTITUTE OF INDUSTRY & ADMINISTRATION	MUMBAI	022	1967	BBA MBA INDUSTRY ADMINISTRATION	EDU	OWNED	
15	NON FRA	SIDDHARTH COLLEGE OF MASS COMMUNICATION	MUMBAI	022	1965	UG PG MASS COMMUNICATION	EDU	OWNED	
16	NON FRA	MILIND COLLEGE OF SCIENCE	NEAR CANTONMENT, NAGSENVANA, AURANGABAD	0240	1950	UG PG SCIENCE	EDU	OWNED	
17	NON FRA	MILIND COLLEGE OF ARTS	NEAR CANTONMENT, NAGSENVANA, AURANGABAD	0240	1950	UG PG ARTS	EDU	OWNED	
18	NON FRA	DR. AMBEDKAR COLLEGE OF LAW	WADALA, MUMBAI	022	1978	UG PG LAW	EDU	OWNED	
19	NON FRA	DR. AMBEDKAR COLLEGE OF COMMERCE & ECONOMICS	WADALA, MUMBAI	022	1971	COMMERCE ECONOMICS	EDU	OWNED	
20	NON FRA	SIDDHARTH COLLEGE OF LAW	DR. D. N. ROAD, FORT MUMBAI	022	1956	UG PG LAW	EDU	OWNED	
21	NON FRA	SIDDHARTH COLLEGE OF COMMERCE & ECONOMICS	DR. D. N. ROAD, FORT MUMBAI	022	1953	UG PG COMMERCE ECONOMICS	EDU	OWNED	
22	NON FRA	SIDDHARTH COLLEGE OF ARTS, SCIENCE & COMMERCE	DR. D. N. ROAD, FORT MUMBAI	022	1946	UG PG ARTS SCIENCE COMMERCE	EDU	OWNED	
23	NON FRA	DR. AMBEDKAR COLLEGE OF ARTS & COMMERCE	YERAVADA, PUNE	4615	1985	UG PG ARTS COMMERCE	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.)	14786	0	14786
Cost(Amount. in Rs.)	755000000	0	755000000
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.)	14786	0	14786
Whether the Institute / Trust is in receipt of any grants from Central Government / State Government / Quasi Government Bodies		No If yes, Amount Received for the Financial Year -	
Date 03-11-25			
Place Chh. Sambhajinagar			
Signature and Seal of person authorised in terms of section 2 (f) of the Act with Code No.			


Principal
P.E.S. College of Engineering
Chhatrapati Sambhajinagar
EN 2134

FORM B- Information of Institutes

Institute Information

Directorate Code	2134
Address	P.E.S. College of Engineering, Near Panchakki, Dr. Babasaheb Ambedkar Marathwada University Road, Nagsenvana, Chhatrapati Sambhaji Nagar
Village	Chhatrapati Sambhaji Nagar
District	Chhatrapati Sambhaji
Telephone STD Code	240
Mobile Number	9422293400
Official Email id to receive and send official communication	principal@pescoe.ac.in
Institute Website	www.pescoe.ac.in
Whether Land or Building Allotted by the government or public body	No.
Location of College	Within Municipal Corporations of Thane, Navi Mumbai, Vasai-Virar, Mira-Bhayander, Kalyan-Dombivali, Pune, Pimpri-Chinchwad, Nagpur, Nashik and Aurangabad
Whether Aadhar based Biometric Attendance Available for all Staff (Teaching and Non Teaching)	Yes
Google map link of the Institute for location	Google Map Link https://www.google.com/maps/place/P.E.S.+College+of+Engineering/@19.8894375,75.313522,503m/data=!3m1!1e3!4m6!3m5!1s0x3b0b986a50000001:0x7f0aa1a4be181b8318m2!3d19.8897074!4d75.3143374!16s%2Fg%2F1dw6h-entry=tu&g_ep=EgoyMDI1MDkzMCAwIkkxMDSoASAFQAw%3D%3D
Does the institute provide Hostel facilities ?	Y
Does the Institute provide Gymkhana facilities ?	Y
Name of the Director / Principal of the Institution	Dr. Abhijeet P. Wadekar

Bank Details of Institute/College

Sr. No	Bank Name	Account No	Branch Name
1	STATE BANK OF INDIA	52112345477	CANTONMENT, AURANGABAD
2	STATE BANK OF INDIA	35246656178	SAMARTHANAGAR, AURANGABAD
3	BANK OF MAHARASHTRA	60362256465	UNIVERSITY, AURANGABAD

Institute Stream Details

Sr. No.	Stream	Start Year	IQ/NRI Quota Surrendered for 2025-26?	Document	IQ/NRI Quota Surrendered for 2024-25?	Document
1	ENGG	1994	No		No	
2	ME	2011	No		No	

Institute Courses Master

Sr. No.	Stream	Course Code	Course Start	Duration	Course Shift	Course Status	State Govt Permission	Name of University	Unl Course Status	Unl Year/Date	Competent Authority	Competent Authority Course Status	Competent Year/Date
1	ENGG	CIE-Civil Engineering	2009	4	Regular Shift	Full Time	Yes	Dr. Babasaheb Ambedkar Technological University	Continue	2025-26 03-07-2025 View	All India Council for Technical Education (AICTE)	Continue	2025-26 / 11-04-2025 View
2	ENGG	CSE-Computer Science and Engineering	1994	4	Regular Shift	Full Time	Yes	Dr. Babasaheb Ambedkar Technological University	Continue	2025-26 03-07-2025 View	All India Council for Technical Education (AICTE)	Continue	2025-26 / 11-04-2025 View
3	ENGG	ELE-Electrical Engineering	1994	4	Regular Shift	Full Time	Yes	Dr. Babasaheb Ambedkar Technological University	Continue	2025-26 03-07-2025 View	All India Council for Technical Education (AICTE)	Continue	2025-26 / 11-04-2025 View
4	ENGG	MEE-Mechanical Engineering	1994	4	Regular Shift	Full Time	Yes	Dr. Babasaheb Ambedkar Technological University	Continue	2025-26 03-07-2025 View	All India Council for Technical Education (AICTE)	Continue	2025-26 / 11-04-2025 View
5	ENGG	CSE_DS-Computer Science and Engineering(Data Science)	2022	4	Regular Shift	Full Time	Yes	Dr. Babasaheb Ambedkar Technological University	Continue	2025-26 03-07-2025 View	All India Council for Technical Education (AICTE)	Continue	2025-26 / 11-04-2025 View
6	ENGG	ECENGG-ELECTRONICS AND COMPUTER ENGINEERING	1994	4	Regular Shift	Full Time	Yes	Dr. Babasaheb Ambedkar Technological University	Continue	2025-26 03-07-2025 View	All India Council for Technical Education (AICTE)	Continue	2025-26 / 11-04-2025 View
7	ENGG	EEVLSIDT-Electronics Engineering(VLSI DESIGN AND TECHNOLOGY)	2023	4	Regular Shift	Full Time	Yes	Dr. Babasaheb Ambedkar Technological University	Continue	2025-26 03-07-2025 View	All India Council for Technical Education (AICTE)	Continue	2025-26 / 11-04-2025 View
8	ME	AMM-Advanced Mfg & Mechanical System design	2024	2	Regular Shift	Full Time	Yes	Dr. Babasaheb Ambedkar Technological University	Continue	2025-26 03-07-2025 View	All India Council for Technical Education (AICTE)	Continue	2025-26 / 11-04-2025 View
9	ME	EPS-Electrical Power System	2014	2	Regular Shift	Full Time	Yes	Dr. Babasaheb Ambedkar Technological University	Continue	2025-26 03-07-2025 View	All India Council for Technical Education (AICTE)	Continue	2025-26 / 11-04-2025 View
10	ME	STE-Structural Engineering	2011	2	Regular Shift	Full Time	Yes	Dr. Babasaheb Ambedkar Technological University	Continue	2025-26 03-07-2025 View	All India Council for Technical Education (AICTE)	Continue	2025-26 / 11-04-2025 View
11	ME	VLSID-ELECTRONICS AND COMMUNICATION (VLSI DESIGN)	2023	2	Regular Shift	Full Time	Yes	Dr. Babasaheb Ambedkar Technological University	Continue	2025-26 03-07-2025 View	All India Council for Technical Education (AICTE)	Continue	2025-26 / 11-04-2025 View

12	ME	CSECS-COMPUTER SCIENCE AND ENGINEERING (CYBER SECURITY)	2014	2	Regular Shift	Full Time	Yes	Dr. Babasaheb Ambedkar Technological University	Continue	2025-26 03-07-2025 View	All India Council for Technical Education (AICTE)	Continue	2025-26 / 11- 04-2025 View
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Courses Information

- LE- Sanctioned Intake Lateral Entry
- MQ - No. of Actual Students On Roll (Including only all Merit quota admission but excluding Management/Institutional quota, NRI quota, EWS, TFWS, J&K & Repeater students.) For 3rd Year onwards including Lateral Entry Students added in that batch of 2nd year.
- DSY - No of Actual students admitted in Direct Second Year (Remove Lateral Entry)
- IQ - No of Actual students admitted under Management / Institutional quota.
- EWS - No. of Actual students admitted under EWS quota.
- TFWS - No. of Actual students admitted under TFWS quota.
- NRI - No. of Actual students admitted under NRI quota.
- TS - Any other students transferred from other college as per orders of the Government.
- JK - No. of Actual students admitted under J&K quota
- RS - Repeater students admitted.

• On Roll = MQ+DSY+IQ+EWS+TFWS+NRI+TS+RS

Stream		ENGG	ENGG	ENGG	ENGG	ENGG	ENGG	ENGG	ME	ME	ME	ME	ME
Course Code		CIE	CSE	CSE_DS	ECENGG	EEVLSIDT	ELE	MEE	AMM	CSECS	EPS	STE	VLSID
Duration		4	4	4	4	4	4	4	2	2	2	2	2
2024-25	SI	60	60	60	60	60	60	60	18	18	18	18	18
	LE	6	6	6	6	6	6	6	0	0	0	0	0
	MQ	34	54	46	50	44	47	22	12	14	18	18	5
	DSY	0	0	0	0	0	0	0	0	0	0	0	0
	IQ	0	0	5	2	0	0	0	0	0	0	0	0
	EWS	2	3	4	3	0	4	2	0	1	0	1	0
	TFWS	0	3	3	3	0	3	0	0	0	0	0	0
	NRI	0	0	0	0	0	0	0	0	0	0	0	0
	JS	0	0	0	0	0	0	0	0	0	0	0	0
	TS	0	0	0	0	0	0	0	0	0	0	0	0
	RS	0	0	0	0	0	0	0	0	0	0	0	0
	Total	36	60	58	58	44	54	24	12	15	18	19	5
2023-24	SI	60	60	60	30	60	60	60	0	18	18	18	18
	LE	6	6	6	3	6	6	6	0	0	0	0	0
	MQ	24	59	57	28	44	44	22	0	6	3	12	3
	DSY	0	6	6	3	0	6	0	0	0	0	0	0
	IQ	0	0	0	0	0	0	0	0	0	0	0	0
	EWS	0	1	0	0	0	4	1	0	0	0	0	0
	TFWS	0	2	3	0	2	2	0	0	0	0	0	0
	NRI	0	0	0	0	0	0	0	0	0	0	0	0
	JS	0	0	0	0	0	0	0	0	0	0	0	0
	TS	0	0	0	0	0	0	0	0	0	0	0	0
	RS	0	0	0	0	0	0	0	0	0	0	0	0
	Total	24	68	66	31	46	56	23	0	6	3	12	3
2022-23	SI	60	60	60	30	0	60	60	0	18	18	18	0
	LE	6	6	6	3	0	6	6	0	0	0	0	0
	MQ	16	71	45	26	0	61	24	0	0	0	0	0
	DSY	0	0	0	0	0	0	0	0	0	0	0	0
	IQ	0	0	0	0	0	0	0	0	0	0	0	0
	EWS	0	4	4	2	0	4	0	0	0	0	0	0
	TFWS	0	3	3	2	0	0	0	0	0	0	0	0
	NRI	0	0	0	0	0	0	0	0	0	0	0	0
	JS	0	0	0	0	0	0	0	0	0	0	0	0
	TS	0	0	0	0	0	0	0	0	0	0	0	0
	RS	0	0	0	0	0	0	0	0	0	0	0	0
	Total	16	78	52	30	0	65	24	0	0	0	0	0
2021-22	SI	60	90	0	30	0	90	60	0	18	18	18	0
	LE	6	9	0	3	0	9	6	0	0	0	0	0
	MQ	21	80	0	25	0	86	26	0	0	0	0	0
	DSY	0	0	0	0	0	0	0	0	0	0	0	0
	IQ	0	0	0	0	0	0	0	0	0	0	0	0
	EWS	0	9	0	1	0	2	0	0	0	0	0	0
	TFWS	0	4	0	1	0	0	0	0	0	0	0	0
	NRI	0	0	0	0	0	0	0	0	0	0	0	0
	JS	0	0	0	0	0	0	0	0	0	0	0	0
	TS	0	0	0	0	0	0	0	0	0	0	0	0
	RS	0	0	0	0	0	0	0	0	0	0	0	0
	Total	21	93	0	27	0	88	26	0	0	0	0	0
2020-21	SI	60	90	0	30	0	90	60	0	18	18	18	0
	LE	6	9	0	3	0	9	6	0	0	0	0	0
	MQ	0	0	0	0	0	0	0	0	0	0	0	0
	DSY	0	0	0	0	0	0	0	0	0	0	0	0
	IQ	0	0	0	0	0	0	0	0	0	0	0	0
	EWS	0	0	0	0	0	0	0	0	0	0	0	0
	TFWS	0	0	0	0	0	0	0	0	0	0	0	0
	NRI	0	0	0	0	0	0	0	0	0	0	0	0
	JS	0	0	0	0	0	0	0	0	0	0	0	0
	TS	0	0	0	0	0	0	0	0	0	0	0	0
	RS	0	0	0	0	0	0	0	0	0	0	0	0
	Total	0	0	0	0	0	0	0	0	0	0	0	0
2019-20	SI	60	90	0	30	0	90	90	0	18	18	18	0
	LE	6	9	0	3	0	9	9	0	0	0	0	0

MQ	0	0	0	0	0	0	0	0	0	0	0	0	0
DSY	0	0	0	0	0	0	0	0	0	0	0	0	0
IQ	0	0	0	0	0	0	0	0	0	0	0	0	0
EWS	0	0	0	0	0	0	0	0	0	0	0	0	0
TFWS	0	0	0	0	0	0	0	0	0	0	0	0	0
NRI	0	0	0	0	0	0	0	0	0	0	0	0	0
JS	0	0	0	0	0	0	0	0	0	0	0	0	0
TS	0	0	0	0	0	0	0	0	0	0	0	0	0
RS	0	0	0	0	0	0	0	0	0	0	0	0	0
Total	0	0	0	0	0	0	0	0	0	0	0	0	0
Total Intake	493	794	374	377	222	758	526	30	129	129	139	44	

Institute Accreditation Details						
Sr.No	Stream	NAAC	NIRF	PhD	Placement	Publications
1	ENGG	B++ (25) Date of decleration: 15-12-2023 NAAC Certificate: View	N (0)	9.21	11%	24
2	ME	B++ (25) Date of decleration: 15-12-2023 NAAC Certificate: View	N (0)	57.14	0%	14

Details of Transactions with Related Party for the FY 2024-2025

Sr. No.	Name of the Related Trustee	Expense Head	Name of the party	Nature of Transaction	Amount in Rs.
1	Nil		Nil	Nil	0
Total					0

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	Teaching	Teaching	Assistant Professor	56	51
2	Teaching	Teaching	Associate Professor	21	8
3	Non Teaching	Store	Store Keeper	1	1
4	Teaching	Teaching	Professor	13	6
5	Teaching	Teaching	Principal Director	1	1
6	Non Teaching	Account	Accountant	1	1
7	Non Teaching	Administrative	Office / Administrative Superintendent	1	1
8	Non Teaching	Administrative	Lower Division Clerk	6	5
9	Non Teaching	Administrative	Upper Division Clerk	2	2
10	Non Teaching	Class IV	Peon/Officer Boy	36	36
11	Non Teaching	Cleaning Personal	Maid Sweeper	4	4
12	Non Teaching	Laboratory	Laboratory Attendant	1	1
13	Non Teaching	Laboratory	Workshop Instructor	5	4
14	Non Teaching	Central Workshop or Maintenance cell	Plumber	1	1
15	Non Teaching	Library	Assistant Librarian	2	2
16	Non Teaching	Library	Library Attendant	4	2
17	Non Teaching	Library	Information Technology Assistant	2	2
18	Non Teaching	Laboratory	Laboratory Assistant	7	7
19	Non Teaching	Laboratory	Laboratory Technician	1	1
20	Non Teaching	Laboratory	Welder	1	1
21	Non Teaching	IT Cell	Programmer	1	1
22	Teaching	Teaching	Lecturer	2	2
23	Non Teaching	Class IV	Office Car Driver	2	2
Total				171	142

Date 03-11-25

Place Chh. Sambhajinagar

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

Principal
P.E.S. College of Engineering
Chhatrapati Sambhajinagar

Name of the College/Institute: Peoples Education Society's College of Engineering, Aurangabad

Code: EN2134

Location: P.E.S. College of Engineering, Near Panchakki, Dr. Babasaheb Ambedkar Marathwada University Road, Nagsenvana, Chhatrapati Sambhaji Nagar

Sr No	Staff Type	Appoint Type	Approval Status	Qualified for Post	Name	Designation	Joining Date	Leaving Date	Streams	Bank Acc No Bank Name	Gross Annual Salary	IT/ TDS Deduction	Pay Mode	Amount of salary as per provisions contained in section 17(1) as per Form No. 16 Part-B: 1(a)	ENGG	ME	Trust	Hospital	Hostel	Non FRA
1	Teaching	Regular	Approved	Yes	ABHJEET PANDHARINATH WADEKAR	Principal Director	18-08-1994	NA	ENGG,ME	52112352586 State bank of India	3791793	837240	Bank Transfer	3791793	2991793	800000	0	0	0	0
2	Teaching	Regular	Approved	Yes	MILIND MADHAVRAO DHOBE	Professor	01-08-1994	NA	ENGG,ME	52112379314 State Bank of India	2939502	571330	Bank Transfer	2939502	2239502	700000	0	0	0	0
3	Teaching	Regular	Approved	Yes	VIPULSANGRAM KESHAVRAO KADAM	Professor	04-08-1997	NA	ENGG	62239683176 State Bank of India	2787051	523760	Bank Transfer	2787051	2787051	0	0	0	0	0
4	Teaching	Regular	Approved	Yes	GOVIND PRABHAKAR KAMBLE	Professor	12-07-1995	NA	ENGG	52112364568 State Bank of India	2616468	470540	Bank Transfer	2616468	2616468	0	0	0	0	0
5	Teaching	Regular	Approved	Yes	BHOOPESH NEMICHAND CHAUDHARI	Professor	01-08-1995	NA	ENGG,ME	52112358747 State Bank of India	2434221	413680	Bank Transfer	2434221	1934221	500000	0	0	0	0
6	Teaching	Regular	Approved	Yes	RAMESH GANPATRAO FUNGLE	Associate Professor	12-08-1997	NA	ENGG	52112353975 State Bank of India	2070720	300270	Bank Transfer	2070720	2070720	0	0	0	0	0
7	Teaching	Regular	Approved	Yes	SUREKHA VISHNUPANT MUNDE	Associate Professor	29-05-2006	NA	ENGG	62010432461 State Bank of India	1926450	255260	Bank Transfer	1926450	1926450	0	0	0	0	0
8	Teaching	Regular	Approved	Yes	SIDDHARTH KAWDUJI UNDIKWADE	Professor	15-11-2021	NA	ENGG,ME	40608887925 State Bank of India	1845690	230060	Bank Transfer	1845690	1245690	600000	0	0	0	0
9	Teaching	Regular	Approved	Yes	ANIL MADHUKARRAO BAWISKAR	Assistant Professor	11-08-1997	NA	ENGG	52112353975 State Bank of India	1790235	212760	Bank Transfer	1790235	1790235	0	0	0	0	0
10	Teaching	Regular	Approved	Yes	MANESH SHRIPATRAO POTDAR	Assistant Professor	04-01-1999	NA	ENGG	52112386253 State Bank of India	1742154	197760	Bank Transfer	1742154	1742154	0	0	0	0	0
11	Teaching	Regular	Approved	Yes	DIGAMBARRAO PINGLE SUVARNA	Assistant Professor	01-04-1999	NA	ENGG,ME	52112406431 state bank of india	1719949	190830	Bank Transfer	1719949	1319949	400000	0	0	0	0
12	Teaching	Regular	Approved	Yes	DEEPAK NATHUJI KAKADE	Associate Professor	16-09-2010	NA	ENGG,ME	62163741838 State Bank of India	1634920	164300	Bank Transfer	1634920	1034920	600000	0	0	0	0
13	Teaching	Regular	Approved	Yes	SUBHASH VITTHALRAO MURKUTE	Associate Professor	24-01-2000	NA	ENGG,ME	52112403247 State Bank of India	1629202	162520	Bank Transfer	1629202	1229202	400000	0	0	0	0
14	Teaching	Regular	Approved	Yes	VILAS BHANUDAS KAMBLE	Associate Professor	19-01-2000	NA	ENGG,ME	52112410629 state bank of india	1617458	158900	Bank Transfer	1617458	1117458	500000	0	0	0	0
15	Teaching	Regular	Approved	Yes	RAJMAHENDRA MANIKRAO SAWANT	Associate Professor	25-01-2000	NA	ENGG,ME	52112390101 State Bank of India	1616776	158700	Bank Transfer	1616776	1016776	600000	0	0	0	0
16	Teaching	Regular	Approved	Yes	SHUBHANGINI SHIVAJIRAO KAMBLE	Associate Professor	01-08-1995	NA	ENGG,ME	52112401727 State Bank of India	1596442	152290	Bank Transfer	1596442	1196442	400000	0	0	0	0
17	Teaching	Regular	Approved	Yes	VINAYAK VITHALRAO KULKARNI	Associate Professor	01-08-1996	NA	ENGG,ME	52112411113 State Bank of India	1596442	152290	Bank Transfer	1596442	1196442	400000	0	0	0	0
18	Teaching	Regular	Approved	Yes	PRACHI DASHRATH MOHITE	Assistant Professor	28-06-2005	NA	ENGG	52112416687 State Bank of India	1491825	128300	Bank Transfer	1491825	1491825	0	0	0	0	0
19	Teaching	Regular	Approved	Yes	ASHA AHELAJI TUPE	Assistant Professor	30-05-2006	NA	ENGG,ME	62010373989 State Bank of India	1403121	109850	Bank Transfer	1403121	1003121	400000	0	0	0	0
20	Teaching	Regular	Approved	Yes	SUVARNA RAMCHANDRA ACHARYA	Assistant Professor	28-05-2005	NA	ENGG	52112406464 State Bank of India	1395309	108230	Bank Transfer	1395309	1395309	0	0	0	0	0
21	Teaching	Regular	Approved	Yes	PRITI KASHIRAM GHUGE	Assistant Professor	29-05-2006	NA	ENGG	62010313318 State Bank of India	1349433	98690	Bank Transfer	1349433	1349433	0	0	0	0	0
22	Teaching	Regular	Approved	Yes	SANJAY CHANDRAKANT KATHAR	Assistant Professor	28-07-2005	NA	ENGG	52112417625 State Bank of India	1213029	84000	Bank Transfer	1213029	1213029	0	0	0	0	0
23	Teaching	Adhoc	Not Approved	Yes	ANITA VIJAY NIKALJE	Associate Professor	20-07-2024	NA	ENGG	42455918511 State Bank of India	900916	33900	Bank Transfer	900916	900916	0	0	0	0	0
24	Teaching	Regular	Approved	Yes	SANJU RAMESH PHULPAGAR	Assistant Professor	05-01-2023	NA	ENGG	37479576123 State Bank of India	730576	11000	Bank Transfer	730576	730576	0	0	0	0	0
25	Teaching	Regular	Approved	Yes	PRASHANT LAXMAN PANDIT	Assistant Professor	05-06-2009	NA	ENGG	62100107971 State Bank of India	695200	0	Bank Transfer	695200	695200	0	0	0	0	0
26	Teaching	Adhoc	Not Approved	Yes	SAHIL GOPAL NAGHATE	Assistant Professor	03-10-2024	NA	ENGG	32537959061 State Bank of India	633588	0	Bank Transfer	633588	633588	0	0	0	0	0
27	Teaching	Regular	Approved	Yes	NITEEN TULSHIRAM KOLAMBIKAR	Assistant Professor	04-12-2012	NA	ENGG	62263232689 State Bank of India	618304	0	Bank Transfer	618304	618304	0	0	0	0	0
28	Teaching	Regular	Approved	Yes	ABHILIT SANJAY PANDE	Assistant Professor	16-05-2014	NA	ENGG	62343758394 State Bank of India	618304	0	Bank Transfer	618304	618304	0	0	0	0	0
29	Teaching	Regular	Approved	Yes	PRAVIN PANDHARI FULZELE	Assistant Professor	17-05-2014	NA	ENGG	62117076079 State Bank of India	618304	0	Bank Transfer	618304	618304	0	0	0	0	0
30	Teaching	Adhoc	Approved	Yes	SARIKA BASHKARRAO DHULE	Assistant Professor	06-02-2011	NA	ENGG	62034504485 State Bank of India	541400	0	Bank Transfer	541400	541400	0	0	0	0	0

31	Teaching	Regular	Approved	Yes	NARENDRA DNYANOBA DUDHMAL	Assistant Professor	01-02-2016	NA	ENGG	62456209322 State Bank of India	541400	0	Bank Transfer	541400	541400	0	0	0	0
32	Teaching	Regular	Approved	Yes	BHARATI SHARAD PAWAR	Assistant Professor	12-04-2022	NA	ENGG	62167460105 State Bank of India	541400	0	Bank Transfer	541400	541400	0	0	0	0
33	Teaching	Adhoc	Approved	Yes	KISHORI RAJENDRA GHULE	Assistant Professor	12-04-2022	NA	ENGG	32759659644 State Bank of India	541400	0	Bank Transfer	541400	541400	0	0	0	0
34	Teaching	Regular	Approved	Yes	SHWETA VILAS GHORPADE	Assistant Professor	01-11-2022	NA	ENGG	20211012009 State Bank of India	541400	0	Bank Transfer	541400	541400	0	0	0	0
35	Teaching	Regular	Approved	Yes	JAYKUMAR RAMESH GAIKWAD	Assistant Professor	16-08-2016	NA	ENGG	62479166006 State Bank of India	541399	0	Bank Transfer	541399	541399	0	0	0	0
36	Teaching	Adhoc	Not Approved	Yes	CHAINSING RAJARAM GHUSHINGE	Assistant Professor	24-12-2012	NA	ENGG	52010352080 State Bank of India	532560	0	Bank Transfer	532560	532560	0	0	0	0
37	Teaching	Adhoc	Approved	Yes	FATIMA SAHER SHAIKH	Assistant Professor	14-07-2017	NA	ENGG	62352430077 State Bank of India	532560	0	Bank Transfer	532560	532560	0	0	0	0
38	Teaching	Adhoc	Approved	Yes	VASUDHA RAMCHANDRA KSHIRSAGAR	Assistant Professor	28-05-2007	NA	ENGG	52112420728 State Bank of India	532560	0	Bank Transfer	532560	532560	0	0	0	0
39	Teaching	Adhoc	Approved	Yes	JYOTI PRABHAKAR ZINE	Assistant Professor	26-06-2007	NA	ENGG	62037825543 State Bank of India	532560	0	Bank Transfer	532560	532560	0	0	0	0
40	Teaching	Adhoc	Not Approved	Yes	SAYEMA ASFAHAN KHUSRO	Assistant Professor	07-08-2023	NA	ENGG	31934889485 State Bank of India	490000	0	Bank Transfer	490000	490000	0	0	0	0
41	Teaching	Adhoc	Approved	Yes	NANDINI KHANDERAO KAD	Assistant Professor	12-04-2022	NA	ENGG	62199459567 State Bank of India	464504	0	Bank Transfer	464504	464504	0	0	0	0
42	Teaching	Adhoc	Approved	Yes	ARUNA PUNDLIK KHARAT	Assistant Professor	28-05-2007	NA	ENGG	62034822205 State Bank of India	456960	0	Bank Transfer	456960	456960	0	0	0	0
43	Teaching	Adhoc	Approved	Yes	VIJAYATAI PANDURANG KAMBLE	Assistant Professor	20-01-2012	NA	ENGG	62125938160 State Bank of India	456960	0	Bank Transfer	456960	456960	0	0	0	0
44	Teaching	Adhoc	Approved	Yes	SAYEDA IRAM SYED RAHMAT KADRI	Assistant Professor	18-01-2012	NA	ENGG	62239341256 State Bank of India	456960	0	Bank Transfer	456960	456960	0	0	0	0
45	Teaching	Adhoc	Approved	Yes	KISHOR BHIMRAO GAWALE	Assistant Professor	10-02-2016	NA	ENGG	62050207164 State Bank of India	456960	0	Bank Transfer	456960	456960	0	0	0	0
46	Teaching	Adhoc	Proposal sent	Yes	ANAMIKA AMRUTRAO MASKE	Assistant Professor	24-11-2023	NA	ENGG,ME	62133831148 State Bank of India	441167	0	Bank Transfer	441167	341167	100000	0	0	0
47	Teaching	Adhoc	Not Approved	Yes	ASHWINI DEVENDRA DESHMUKH	Assistant Professor	07-12-2022	NA	ENGG	20328779653 State Bank of India	441026	0	Bank Transfer	441026	441026	0	0	0	0
48	Teaching	Adhoc	Not Approved	Yes	HADIYA MOHD SHAHED MOIN	Assistant Professor	09-08-2023	NA	ENGG	42220054883 State Bank of India	420000	0	Bank Transfer	420000	420000	0	0	0	0
49	Teaching	Adhoc	Approved	Yes	SNEHAL SUDHAKARRAO PATWARDHAN	Assistant Professor	12-04-2022	NA	ENGG,ME	33191185497 State Bank of India	412469	0	Bank Transfer	412469	312469	100000	0	0	0
50	Teaching	Adhoc	Not Approved	Yes	PAWAN PRAKASH GADVE	Assistant Professor	26-03-2024	NA	ENGG	62202749233 State Bank of India	406313	0	Bank Transfer	406313	406313	0	0	0	0
51	Teaching	Adhoc	Approved	Yes	PALLAVI DATATRAY ALTE	Assistant Professor	20-07-2017	NA	ENGG	62480028539 State Bank of India	381360	0	Bank Transfer	381360	381360	0	0	0	0
52	Teaching	Adhoc	Approved	Yes	AVINASH RAJKUMAR NARWADE	Assistant Professor	03-01-2017	NA	ENGG	62498685905 State Bank of India	381360	0	Bank Transfer	381360	381360	0	0	0	0
53	Teaching	Adhoc	Approved	Yes	AMOL ANNASAHAB GAWALI	Assistant Professor	01-01-2017	NA	ENGG	62042418086 State Bank of India	381360	0	Bank Transfer	381360	381360	0	0	0	0
54	Teaching	Adhoc	Approved	Yes	ARUNKUMAR BHANUDAS GADEKAR	Assistant Professor	12-04-2022	NA	ENGG	62374479325 State Bank of India	381360	0	Bank Transfer	381360	381360	0	0	0	0
55	Teaching	Adhoc	Not Approved	Yes	ASHISHKUMAR PRADEEPKUMAR PALIWAL	Assistant Professor	01-08-2023	NA	ENGG	30854730373 State Bank of India	381360	0	Bank Transfer	381360	381360	0	0	0	0
56	Teaching	Adhoc	Not Approved	Yes	MADHUGANDHA PAVAN GAIKWAD	Assistant Professor	07-08-2023	NA	ENGG	42229682141 State Bank of India	314966	0	Bank Transfer	314966	314966	0	0	0	0
57	Teaching	Adhoc	Not Approved	Yes	NITAMKUMAR GAUTAM TAYADE	Assistant Professor	09-12-2024	NA	ENGG	62404636548 State Bank of India	312323	0	Bank Transfer	312323	312323	0	0	0	0
58	Teaching	Adhoc	Not Approved	Yes	SATYENDRA NAGESH GAIKWAD	Assistant Professor	24-11-2023	NA	ENGG	34631718557 State Bank of India	300519	0	Bank Transfer	300519	300519	0	0	0	0
59	Teaching	Adhoc	Not Approved	Yes	MANASI SUBHASH WAGHMARE	Lecturer	01-08-2023	NA	ENGG	379203100002712 Saraswat Bank	299096	0	Bank Transfer	299096	299096	0	0	0	0
60	Teaching	Adhoc	Not Approved	Yes	MILIND BHANUDASRAO GAIKWAD	Assistant Professor	19-08-2024	NA	ENGG	20301048238 State Bank of India	287341	0	Bank Transfer	287341	287341	0	0	0	0
61	Teaching	Adhoc	Approved	Yes	VINOD DADARAO SHEJWAL	Assistant Professor	09-01-2017	NA	ENGG	62039519408 State Bank of India	282945	0	Bank Transfer	282945	282945	0	0	0	0
62	Teaching	Adhoc	Not Approved	Yes	SONALI KIRAN SHEWALE	Assistant Professor	15-07-2024	NA	ENGG	38266300873 State Bank of India	267726	0	Bank Transfer	267726	267726	0	0	0	0
63	Teaching	Adhoc	Approved	Yes	RAVI UTTAM MAGRE	Assistant Professor	12-07-2017	NA	ENGG	52112424042 State Bank of India	265370	0	Bank Transfer	265370	265370	0	0	0	0
64	Teaching	Adhoc	Not Approved	Yes	SANA ZARRIN MUJAHED SHAIKH	Assistant Professor	15-07-2024	NA	ENGG	43295629689 State Bank of India	232858	0	Bank Transfer	232858	232858	0	0	0	0

65	Teaching	Adhoc	Not Approved	Yes	RAJNANDINI SANTOSH BHINGARE	Assistant Professor	01-01-2024	NA	ENGG	32149570815 State Bank of India	228480	0	Bank Transfer	228480	228480	0	0	0	0	0
66	Teaching	Adhoc	Not Approved	Yes	MALIKARJUN MAHARUDRA BORIGIDDE	Lecturer	15-09-2022	NA	ENGG	30806021422 State Bank of India	209143	2000	Bank Transfer	209143	209143	0	0	0	0	0
67	Teaching	Adhoc	Not Approved	Yes	UMESH JAGANNATHRAO KAHLEKAR	Professor	20-08-2024	NA	ENGG	52065981048 State Bank of India	180000	0	Bank Transfer	180000	180000	0	0	0	0	0
68	Teaching	Adhoc	Not Approved	Yes	CHAITALI RAJU JADHAV	Assistant Professor	01-01-2024	NA	ENGG	44071491849 State Bank of India	130560	0	Bank Transfer	130560	130560	0	0	0	0	0
69	Administration	Regular	Not Approved	Yes	VILAS FAGOTI GAJBHIYE	Accountant	10-02-1995	NA	ENGG,ME	52112410652 State Bank of India	1138078	72000	Bank Transfer	1138078	988078	150000	0	0	0	0
70	Administration	Regular	Not Approved	Yes	KERBA PUNDLIKRAO GAIKWAD	Assistant Librarian	20-02-1995	NA	ENGG,ME	52112371814 State Bank of India	923859	36290	Bank Transfer	923859	773859	150000	0	0	0	0
71	Administration	Regular	Not Approved	Yes	SUNIL NAMDEO CHAUDHARI	Workshop Instructor	17-08-1994	NA	ENGG	52112404820 State Bank of India	908823	34720	Bank Transfer	908823	908823	0	0	0	0	0
72	Administration	Regular	Not Approved	Yes	VIJAY KISANRAO MISAL	Workshop Instructor	10-02-1995	NA	ENGG	52112410197 State Bank of India	908823	34720	Bank Transfer	908823	908823	0	0	0	0	0
73	Administration	Regular	Not Approved	Yes	BAJRANG CHANDRAPPA KAMBLE	Laboratory Assistant	07-02-1995	NA	ENGG,ME	52112370571 State Bank of India	908823	34720	Bank Transfer	908823	808823	100000	0	0	0	0
74	Administration	Regular	Not Approved	Yes	SANJAY BHAGWANRAO MUNDHE	Laboratory Technician	03-09-1996	NA	ENGG,ME	52112395542 State Bank of India	906546	34490	Bank Transfer	906546	806546	100000	0	0	0	0
75	Administration	Regular	Not Approved	Yes	ANIL RAMRAO MORE	Workshop Instructor	05-09-1996	NA	ENGG	52112354038 State Bank of India	906546	34490	Bank Transfer	906546	906546	0	0	0	0	0
76	Administration	Regular	Not Approved	Yes	RAVINDRA SHIVAJI MHASKE	Workshop Instructor	20-02-1995	NA	ENGG	52112392574 State Bank of India	881829	31910	Bank Transfer	881829	881829	0	0	0	0	0
77	Administration	Regular	Not Approved	Yes	SHIVAJI NARAYANRAO WAGHMARE	Laboratory Assistant	08-03-2000	NA	ENGG,ME	62484298333 State Bank of India	742026	0	Bank Transfer	742026	617026	125000	0	0	0	0
78	Administration	Regular	Not Approved	Yes	SATISH DATTATRAY GAJHAS	Upper Division Clerk	01-08-2001	NA	ENGG,ME	52112396523 State Bank of India	629271	0	Bank Transfer	629271	479271	150000	0	0	0	0
79	Administration	Regular	Not Approved	Yes	VILAS EKNATH GHORPADE	Information Technology Assistant	19-03-2001	NA	ENGG,ME	52112410630 State Bank of India	618762	0	Bank Transfer	618762	518762	100000	0	0	0	0
80	Administration	Regular	Not Approved	Yes	RAJENDRA NARAYANRAO BANSODE	Laboratory Assistant	09-10-1995	NA	ENGG	52112389639 State Bank of India	605679	0	Bank Transfer	605679	605679	0	0	0	0	0
81	Administration	Regular	Not Approved	Yes	SUSHILA KISAN CHINCHOLIKAR	Upper Division Clerk	01-08-2001	NA	ENGG	52112360018 State Bank of India	566178	0	Bank Transfer	566178	566178	0	0	0	0	0
82	Administration	Regular	Not Approved	Yes	SHRIHARI SAMBHARI KSHIRSAGAR	Peon/Officer Boy	20-02-1995	NA	ENGG,ME	52112401535 State Bank of India	536857	0	Bank Transfer	536857	486857	50000	0	0	0	0
83	Administration	Regular	Not Approved	Yes	GANGAWANE RAVINDRA MADHAVRAO	Lower Division Clerk	01-04-2005	NA	ENGG,ME	44042630538 State Bank of India	535812	0	Bank Transfer	535812	435812	100000	0	0	0	0
84	Administration	Regular	Not Approved	Yes	ASHOK KUNDLIKRAO KHARAT	Information Technology Assistant	01-04-2005	NA	ENGG,ME	52112355611 State Bank of India	534372	0	Bank Transfer	534372	434372	100000	0	0	0	0
85	Administration	Regular	Not Approved	Yes	SAHEBRAO SAMPATRAO SONUNE	Peon/Officer Boy	20-02-1995	NA	ENGG	52112394300 State Bank of India	507697	0	Bank Transfer	507697	507697	0	0	0	0	0
86	Administration	Regular	Not Approved	Yes	AREFUDDIN BAHODIN SYED	Peon/Officer Boy	01-08-2001	NA	ENGG	52112396919 State Bank of India	491854	0	Bank Transfer	491854	491854	0	0	0	0	0
87	Administration	Regular	Not Approved	Yes	SAHEBRAO SHANKARRAO SAWARKHEDKAR	Peon/Officer Boy	01-08-2001	NA	ENGG	52112394638 State Bank of India	474316	0	Bank Transfer	474316	474316	0	0	0	0	0
88	Administration	Regular	Not Approved	Yes	VINOD RAMDAS AMBHORE	Peon/Officer Boy	01-08-2001	NA	ENGG	52112411180 State Bank of India	474316	0	Bank Transfer	474316	474316	0	0	0	0	0
89	Administration	Regular	Not Approved	Yes	ARUN PUNDLIK SANSARE	Peon/Officer Boy	01-08-2001	NA	ENGG	52112395847 State Bank of India	474316	0	Bank Transfer	474316	474316	0	0	0	0	0
90	Administration	Regular	Not Approved	Yes	ANAND DEORAO WAHUL	Peon/Officer Boy	01-08-2001	NA	ENGG	52112353726 State Bank of India	474316	0	Bank Transfer	474316	474316	0	0	0	0	0
91	Administration	Regular	Not Approved	Yes	MILIND DHONDRAM DEHERE	Peon/Officer Boy	01-08-2001	NA	ENGG	52112361001 State Bank of India	474316	0	Bank Transfer	474316	474316	0	0	0	0	0
92	Administration	Regular	Not Approved	Yes	RAVINDRA CHOKHAI SADAWARTE	Peon/Officer Boy	01-08-2001	NA	ENGG	52112392472 State Bank of India	474316	0	Bank Transfer	474316	474316	0	0	0	0	0
93	Administration	Regular	Not Approved	Yes	RAJENDRA CHANDRAPPA KAMBLE	Peon/Officer Boy	01-08-2001	NA	ENGG	52112389561 State Bank of India	474316	0	Bank Transfer	474316	474316	0	0	0	0	0
94	Administration	Regular	Not Approved	Yes	VINOD CHANDRABHAN BHADANGE	Peon/Officer Boy	01-08-2001	NA	ENGG	52112357663 State Bank of India	474316	0	Bank Transfer	474316	474316	0	0	0	0	0
95	Administration	Regular	Not Approved	Yes	DILIP KONDAJI SHINDE	Peon/Officer Boy	01-08-2001	NA	ENGG	52112361704 State Bank of India	474316	0	Bank Transfer	474316	474316	0	0	0	0	0
96	Administration	Regular	Not Approved	Yes	DADARAO BHIKAI SHINGARE	Peon/Officer Boy	01-08-2001	NA	ENGG	52112402006 State Bank of India	474316	0	Bank Transfer	474316	474316	0	0	0	0	0
97	Administration	Regular	Not Approved	Yes	ASAD UMAR BAIG	Maid Sweeper	01-08-2001	NA	ENGG	52112356965 State Bank of India	471950	0	Bank Transfer	471950	471950	0	0	0	0	0
98	Administration	Regular	Not Approved	Yes	BABASAHEB RADHAKRISHNA WAHUL	Lower Division Clerk	11-10-2008	NA	ENGG	62078566394 State Bank of India	470557	0	Bank Transfer	470557	470557	0	0	0	0	0

99	Administration	Regular	Not Approved	Yes	RAJENDRA RAYAJI JADHAV	Peon/Officer Boy	01-08-2001	NA	ENGG,ME	52112389673 State Bank of India	464316	0	Bank Transfer	464316	414316	50000	0	0	0	0
100	Administration	Regular	Not Approved	Yes	PYARELAL MAHADEO GAIKWAD	Peon/Officer Boy	01-08-2001	NA	ENGG,ME	52112388320 State Bank of India	464316	0	Bank Transfer	464316	414316	50000	0	0	0	0
101	Administration	Regular	Not Approved	Yes	SATISH BHANUDAS BHINGARE	Peon/Officer Boy	01-08-2001	NA	ENGG,ME	52112396454 State Bank of India	464316	0	Bank Transfer	464316	414316	50000	0	0	0	0
102	Administration	Regular	Not Approved	Yes	DIGAMBAR UTTAM SHELAR	Peon/Officer Boy	01-08-2001	NA	ENGG,ME	52112361567 State Bank of India	456841	0	Bank Transfer	456841	431841	25000	0	0	0	0
103	Administration	Adhoc	Not Approved	Yes	FASIHULLAH MOHAMMED WAJUHULLAH MOHAMMED	Programmer	08-08-2016	NA	ENGG	62478422075 State Bank of India	451338	0	Bank Transfer	451338	451338	0	0	0	0	0
104	Administration	Regular	Not Approved	Yes	SUBHAN SULEMAN BAIG	Maid Sweeper	01-04-2005	NA	ENGG	52112423898 State Bank of India	426826	0	Bank Transfer	426826	426826	0	0	0	0	0
105	Administration	Regular	Not Approved	Yes	NANDU EKNATH GHORPADE	Peon/Officer Boy	01-04-2005	NA	ENGG	52112413110 State Bank of India	426826	0	Bank Transfer	426826	426826	0	0	0	0	0
106	Administration	Regular	Not Approved	Yes	RAHUL KISANRAO MISAL	Peon/Officer Boy	01-04-2005	NA	ENGG	52112420343 State Bank of India	425694	0	Bank Transfer	425694	425694	0	0	0	0	0
107	Administration	Regular	Not Approved	Yes	KISHOR BHIMRAO WAGHMARE	Peon/Officer Boy	01-04-2005	NA	ENGG	52112423785 State Bank of India	416826	0	Bank Transfer	416826	416826	0	0	0	0	0
108	Administration	Regular	Not Approved	Yes	SHITAL VIJAY PAGARE	Peon/Officer Boy	01-04-2005	NA	ENGG,ME	52112385114 State Bank of India	416826	0	Bank Transfer	416826	366826	50000	0	0	0	0
109	Administration	Regular	Not Approved	Yes	GAUTAM HARIBHAU BANSODE	Peon/Officer Boy	01-04-2005	NA	ENGG	52112363881 State Bank of India	416826	0	Bank Transfer	416826	416826	0	0	0	0	0
110	Administration	Regular	Not Approved	Yes	NANA BHAGAJI AHIRE	Peon/Officer Boy	01-04-2005	NA	ENGG	52112382362 State Bank of India	416826	0	Bank Transfer	416826	416826	0	0	0	0	0
111	Administration	Regular	Not Approved	Yes	SIDDHARTH VISHNU UBALE	Peon/Officer Boy	01-04-2005	NA	ENGG	52112423876 State Bank of India	416826	0	Bank Transfer	416826	416826	0	0	0	0	0
112	Administration	Regular	Not Approved	Yes	SANJAY SAWALIRAM SALVE	Peon/Officer Boy	01-04-2005	NA	ENGG	52112423741 State Bank of India	416804	0	Bank Transfer	416804	416804	0	0	0	0	0
113	Administration	Regular	Not Approved	Yes	SANJAY BHAGINATH NANNAWARE	Peon/Officer Boy	01-04-2005	NA	ENGG	52112420682 State Bank of India	416804	0	Bank Transfer	416804	416804	0	0	0	0	0
114	Administration	Regular	Not Approved	Yes	RAJASHRI MADHUKAR KALE	Peon/Officer Boy	01-04-2005	NA	ENGG	52112423037 State Bank of India	404760	0	Bank Transfer	404760	404760	0	0	0	0	0
115	Administration	Regular	Not Approved	Yes	CHANDRAKALA MADHUKARRAO SONKAMBLE	Lower Division Clerk	31-05-2013	NA	ENGG,ME	62307798501 State Bank of India	376960	0	Bank Transfer	376960	326960	50000	0	0	0	0
116	Administration	Regular	Not Approved	Yes	SHILENDRA NAGESH GAIKWAD	Lower Division Clerk	05-01-2016	NA	ENGG	62182200975 State Bank of India	372962	0	Bank Transfer	372962	372962	0	0	0	0	0
117	Administration	Regular	Not Approved	Yes	KAILASH KUNDLIK JADHAV	Library Attendant	05-01-2016	NA	ENGG	62265256110 State Bank of India	372962	0	Bank Transfer	372962	372962	0	0	0	0	0
118	Administration	Regular	Not Approved	Yes	ASHOK SAMPATRAO BANKAR	Store Keeper	01-04-2005	NA	ENGG,ME	52112355746 State Bank of India	347451	0	Bank Transfer	347451	247451	100000	0	0	0	0
119	Administration	Regular	Not Approved	Yes	CHANDRAPRAKASH KHUSHAL KANHEKAR	Peon/Officer Boy	01-07-2009	NA	ENGG	62066811706 State Bank of India	333690	0	Bank Transfer	333690	333690	0	0	0	0	0
120	Administration	Regular	Not Approved	Yes	DALITANAND BHIMRAO DHUTADE	Peon/Officer Boy	01-07-2009	NA	ENGG	62023249416 State Bank of India	333690	0	Bank Transfer	333690	333690	0	0	0	0	0
121	Administration	Regular	Not Approved	Yes	NITIN SANDULAL JAWALE	Peon/Officer Boy	01-07-2009	NA	ENGG	62053423434 State Bank of India	333690	0	Bank Transfer	333690	333690	0	0	0	0	0
122	Administration	Regular	Not Approved	Yes	RAMAKANT BHIMRAO SALVE	Library Attendant	08-01-2001	NA	ENGG	52112390418 State Bank of India	331936	0	Bank Transfer	331936	331936	0	0	0	0	0
123	Administration	Adhoc	Not Approved	Yes	KALLIVALAPIL EZHUTHACHAN UNNIKRISHNAN	Office / Administrative Superintendent	08-02-2010	NA	ENGG	52112408701 State Bank of India	315000	0	Bank Transfer	315000	315000	0	0	0	0	0
124	Administration	Regular	Not Approved	Yes	ANIL NARAYANRAO KHILLARE	Assistant Librarian	03-11-1998	NA	ENGG	52112353997 State Bank of India	314215	2500	Bank Transfer	314215	314215	0	0	0	0	0
125	Administration	Regular	Not Approved	Yes	RAHEMAT ALI KHAN	Peon/Officer Boy	01-07-2012	NA	ENGG	62086286476 State Bank of India	306273	0	Bank Transfer	306273	306273	0	0	0	0	0
126	Administration	Regular	Not Approved	Yes	SUNITA SUNIL JADHAV	Peon/Officer Boy	06-10-2013	NA	ENGG	52112404682 State Bank of India	297159	0	Bank Transfer	297159	297159	0	0	0	0	0
127	Administration	Regular	Not Approved	Yes	SURYAKANT AMBADAS WAHUL	Peon/Officer Boy	19-04-2014	NA	ENGG	62239666682 State Bank of India	289548	0	Bank Transfer	289548	289548	0	0	0	0	0
128	Administration	Regular	Not Approved	Yes	ASHOK LAXMAN KAMBLE	Peon/Officer Boy	19-04-2014	NA	ENGG	52112355633 State Bank of India	289548	0	Bank Transfer	289548	289548	0	0	0	0	0
129	Administration	Regular	Not Approved	Yes	RAOSAHEB YASHWANTA AHIRE	Office Car Driver	01-08-2001	NA	ENGG	52112352723 State Bank of India	206904	0	Bank Transfer	206904	206904	0	0	0	0	0
130	Administration	Adhoc	Not Approved	Yes	VARSHA SHESHRAO DABHADE	Lower Division Clerk	09-08-2016	NA	ENGG	62481915826 State Bank of India	205000	23400	Bank Transfer	205000	205000	0	0	0	0	0
131	Administration	Adhoc	Not Approved	Yes	VINODKUMAR PRALHADRAO WAGHMARE	Welder	20-09-2016	NA	ENGG	62484298333 State Bank of India	190000	0	Bank Transfer	190000	190000	0	0	0	0	0
132	Administration	Adhoc	Not Approved	Yes	SANDIP ATMARAM HATOLE	Laboratory Attendant	01-04-2024	NA	ENGG	32592601124 State Bank of India	165000	0	Bank Transfer	165000	165000	0	0	0	0	0

133	Administration	Regular	Not Approved	Yes	VAHIDA GAFFAR BAIG	Maid Sweeper	01-04-2005	NA	ENGG	52112412026 State Bank of India	160985	0	Bank Transfer	160985	160985	0	0	0	0	0
134	Administration	Adhoc	Not Approved	Yes	AJIT DEVANAND KARANJIKAR	Peon/Officer Boy	24-12-2012	NA	ENGG	62265659798 State Bank of India	156600	0	Bank Transfer	156600	156600	0	0	0	0	0
135	Administration	Adhoc	Not Approved	Yes	NIRMALA MURLIDHAR KAMBLE	Peon/Officer Boy	25-11-2013	NA	ENGG	62318552270 State Bank of India	155100	0	Bank Transfer	155100	155100	0	0	0	0	0
136	Administration	Adhoc	Not Approved	Yes	RATNA ASHOK SALVE	Peon/Officer Boy	01-06-2016	NA	ENGG	62445243775 State Bank of India	152100	0	Bank Transfer	152100	152100	0	0	0	0	0
137	Administration	Adhoc	Not Approved	Yes	NAEEM SHAIKH YUNUS SHAIKH	Plumber	01-07-2024	NA	ENGG	37529557809 State Bank of India	140000	0	Bank Transfer	140000	140000	0	0	0	0	0
138	Administration	Adhoc	Not Approved	Yes	WAJIT RUSTUM SHAIKH	Laboratory Assistant	15-07-2024	NA	ENGG	35240099562 State Bank of India	114301	0	Bank Transfer	114301	114301	0	0	0	0	0
139	Administration	Adhoc	Not Approved	Yes	FAISAL ABDUL RAZIQUE SHAIKH SHAH	Office Car Driver	01-05-2024	NA	ENGG	43005247434 State Bank of India	80946	0	Bank Transfer	80946	80946	0	0	0	0	0
140	Administration	Adhoc	Not Approved	Yes	VAISHALI ARUN GAHIRE	Laboratory Assistant	01-10-2024	NA	ENGG	62128105464 State Bank of India	37258	0	Bank Transfer	37258	37258	0	0	0	0	0
141	Administration	Adhoc	Not Approved	Yes	SAKSHI RAMAKANT SALVE	Laboratory Assistant	17-10-2024	NA	ENGG	37042919704 State Bank of India	36774	0	Bank Transfer	36774	36774	0	0	0	0	0
142	Administration	Adhoc	Not Approved	Yes	NAMRATA BHAGWANRAO INGALE	Laboratory Assistant	01-10-2024	NA	ENGG	32429717015 State Bank of India	36532	0	Bank Transfer	36532	36532	0	0	0	0	0
Total Teaching Faculty											68	Total Non Teaching Faculty								74
Total Approved Faculty											48	Total Non Approved Faculty (Including Proposal Sent for Approval)								94
Total Annual Salary - Teaching											62523467 (66%)	Total Annual Salary - Administration								32293057 (34%)
Total Annual Salary											94816524	Total Basic Pay								72417546
Total Grade Pay											3837524	Total HRA Pay								5260512
Total DA Pay											11453233	Total TA Pay								1589755
Total Leave Encash											0	Total Other Allowances								0
Total Institute PT/PF Pay											3299028	Total PT/PF/other statutory deduction Pay								367825

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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

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	SC/ST	Male	Akash Raju Gaikwad	View	3601
2	ENGG	2024-25	SC/ST	Female	Kudkekar Rupali Maroti	View	3601
3	ENGG	2024-25	Open / Institute Level	Male	PATHAN MUSHARRAF KHAN ABDUL QUADEER KHAN	View	44000
4	ENGG	2024-25	Open / Institute Level	Female	KHAMAT VAISHNAVI BABURAO	View	12880
5	ENGG	2024-25	Open / Institute Level	Male	Kharat Abhay Kakasaheb	View	50000
6	ENGG	2024-25	Open / Institute Level	Female	Siddiqui Ruhi Gulam Hussain	View	10000
7	ENGG	2024-25	OBC/EBC/EWS/SEBC	Male	Deore Om Dnyaneshwar	View	25000
8	ENGG	2024-25	OBC/EBC/EWS/SEBC	Female	Shaikh Sana Shaikh Zakir	View	12880
9	ENGG	2024-25	SBC/NT/DT/VJ/TFWS	Male	Pawar Mayur Premdas	View	12880
10	ENGG	2024-25	SBC/NT/DT/VJ/TFWS	Female	Sharma Ayushi Amichand	View	12880
11	ENGG	2023-24	Open / Institute Level	Male	Quazi Miran Ahmed Quazi Saced Ahmed	View	70500
12	ENGG	2023-24	Open / Institute Level	Female	Mahvish Fatema Aman Ahmed Khan	View	70500
13	ENGG	2023-24	OBC/EBC/EWS/SEBC	Female	Bhusare Prerana Ramesh	View	10606
14	ENGG	2023-24	OBC/EBC/EWS/SEBC	Male	Dhore Akash Prakash	View	40553
15	ENGG	2023-24	SC/ST	Female	Shelke Anushka Raju	View	3300
16	ENGG	2023-24	SC/ST	Male	Kharat Rohan Tuljiram	View	3300
17	ENGG	2023-24	SBC/NT/DT/VJ/TFWS	Male	Abdul Mohimin Naseem Shaikh	View	10606
18	ENGG	2023-24	SBC/NT/DT/VJ/TFWS	Female	Lokhande Rupali Ganpat	View	10606
19	ENGG	2022-23	Open / Institute Level	Male	Dubey Sagar Prakash Kumar	View	40000
20	ENGG	2022-23	Open / Institute Level	Female	Shaikh Shifa Riyaz	View	11106
21	ENGG	2022-23	OBC/EBC/EWS/SEBC	Male	Patil Swapnil Bhika	View	41053
22	ENGG	2022-23	OBC/EBC/EWS/SEBC	Female	Dahake Arti Yogesh	View	11106
23	ENGG	2022-23	SC/ST	Male	Anandrao Sangharsh manohar	View	3800
24	ENGG	2022-23	SC/ST	Female	Ingole Manisha Manohar	View	3800
25	ENGG	2022-23	SBC/NT/DT/VJ/TFWS	Male	Shingade Pradip Ganesh	View	11106
26	ENGG	2022-23	SBC/NT/DT/VJ/TFWS	Female	Azka Fatema Mir Yousuf Ali	View	11106
27	ENGG	2021-22	Open / Institute Level	Male	Rajput Kunal Ranjitsing	View	20000
28	ENGG	2021-22	Open / Institute Level	Female	Sneha Pawar	View	12579
29	ENGG	2021-22	OBC/EBC/EWS/SEBC	Male	Dhamne Atharv Santosh	View	25000
30	ENGG	2021-22	OBC/EBC/EWS/SEBC	Female	Kale Madhuri Anil	View	12579
31	ENGG	2021-22	SC/ST	Male	Narwade Amit Rajendra	View	3800
32	ENGG	2021-22	SC/ST	Female	Kamble Mayuri Siddharth	View	3800
33	ENGG	2021-22	SBC/NT/DT/VJ/TFWS	Male	Kawade pankaj Prabhu	View	12579
34	ENGG	2021-22	SBC/NT/DT/VJ/TFWS	Female	Pardeshi Pranecta Sanjay	View	6000
35	ME	2024-25	Open / Institute Level	Male	Karanjkar Amar Kisanrao	View	40000
36	ME	2024-25	Open / Institute Level	Female	Ladhe Tejashree Arun	View	75340
37	ME	2024-25	OBC/EBC/EWS/SEBC	Male	Swarni Ganesh Shrishailya	View	35000
38	ME	2024-25	OBC/EBC/EWS/SEBC	Female	Desai Soanli Devdas	View	25000
39	ME	2024-25	SC/ST	Male	Shambharkar Bhushan Ravindra	View	20000
40	ME	2024-25	SC/ST	Female	Narwade Surekha Vijay	View	3140
41	ME	2024-25	SBC/NT/DT/VJ/TFWS	Male	Phule Dishant Phulchand	View	15000
42	ME	2024-25	SBC/NT/DT/VJ/TFWS	Female	Lahire Vaishali Pandurang	View	30000
43	ME	2023-24	Open / Institute Level	Male	Algubesh Altamash Galeb Bin Mohammad	View	27000
44	ME	2023-24	OBC/EBC/EWS/SEBC	Male	Ansari Mohammed Adnan Mohammed Javeed	View	55000
45	ME	2023-24	SC/ST	Female	Tayade Anagha Rajesh	View	800
46	ME	2023-24	SC/ST	Male	Sarode Sagar Santosh	View	800

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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

Online Fee Approval Proposal for Academic Year 2026-27

Name of the College /Institute	EN2134 - Peoples Education Society's College of Engineering, Aurangabad
Address	P.E.S. College of Engineering, Near Panchakki, Dr. Babasaheb Ambedkar Marathwada University Road, Nagsenvana, Chhatrapati Sambhaji Nagar

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

Method of Accounting: MERCANTILE

Income Details

			Segmental bifurcation of Income					
Sr. No	Income Head	Total Income	ENGG	ME	Non FRA	Hostel	Hospital	Trust
1	BONAFIDE & EXP CERT.	67,100	67,100	0	0	0	0	0
2	BOOK BANK FEES	6,555	6,555	0	0	0	0	0
3	E FACILITY FEES	1,03,644	96,000	7,644	0	0	0	0
4	FINE & PENALTY	41,140	41,140	0	0	0	0	0
5	IDENTITY CARD FEE	353	353	0	0	0	0	0
6	LIBRARY FEES	1,24,778	1,16,800	7,978	0	0	0	0
7	MISC RECEIPTS	83,730	0	0	83,730	0	0	0
8	TRANSFER CERT. FEES	60,250	50,000	10,250	0	0	0	0
9	TUTION FEES	8,12,27,238	7,56,27,876	55,99,362	0	0	0	0
10	ADMISSION CANCELLATION FEES	21,000	21,000	0	0	0	0	0
11	APPLE LAB COURSE FEES	1,05,000	0	0	1,05,000	0	0	0
12	AWS ACADEMY REGISTRATION FEES	4,200	0	0	4,200	0	0	0
13	BANK INTEREST ON FDR	4,28,532	4,28,532	0	0	0	0	0
14	BRANCH CHANGE FEES	1,000	1,000	0	0	0	0	0
15	CET CELL	40,875	40,875	0	0	0	0	0
16	CONSULTANCY FEE	11,97,568	0	0	11,97,568	0	0	0
17	FUNCTION CONTRIBUTION	1,71,053	0	0	1,71,053	0	0	0
18	HOSTEL MESS CHARGES	10,000	0	0	0	10,000	0	0
19	HOSTEL RENT	45,44,500	0	0	0	45,44,500	0	0
20	OTHER EXAM & ACTIVITIES	39,680	0	0	39,680	0	0	0
21	RENT OF NALANDA HOSTEL	55,000	0	0	0	55,000	0	0
22	RENT OF WORKING WOMENS HOSTEL	60,000	0	0	60,000	0	0	0
23	RENT OF ASHOKA HALL	35,000	0	0	35,000	0	0	0
24	RENT OF CANTEEN	87,182	0	0	87,182	0	0	0
25	RESEARCH FEES	1,06,000	0	0	1,06,000	0	0	0
26	SALARY DEDUCTION	42,54,415	0	0	42,54,415	0	0	0
27	SALE OF FORMS & STATIONERY	16,700	16,700	0	0	0	0	0
28	SALE OF SCRAPE MATERIAL	6,556	0	0	6,556	0	0	0
29	SKILL DEVELOPMENT TRAINING FEES	20,31,446	0	0	20,31,446	0	0	0
30	STUDENTS INSURANCE	1,636	1,636	0	0	0	0	0
31	STUDENT VERIFICATION FEES	11,000	11,000	0	0	0	0	0
32	TRAINING PROGRAME	2,741	0	0	2,741	0	0	0
33	UMANG CARD FEES	10,500	0	0	10,500	0	0	0
34	DEVELOPMENT FEES	1,02,50,288	95,39,150	7,11,138	0	0	0	0
35	EXCESS OF EXP. OVER INCOME	2,49,93,199	2,49,93,199	0	0	0	0	0
Total Income		13,01,99,859	11,10,58,916	63,36,372	81,95,071	46,09,500	0	0

Income Conversion Details

			Segmental bifurcation of Income Conversion					
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Sr. No	Income Head	Total Income	ENG	ME	Non FRA	Hostel	Hospital	Trust
1	Deficit - Excess of Expenditure over Income	2,49,93,199	Total 2,49,93,199	Total 0	0	0	0	0
2	All Receipts other than above under whatsoever head collected	68,24,580	Total 12,000	Total 0	68,12,580	0	0	0
3	Rent Income	2,47,182	Total 0	Total 0	1,82,182	65,000	0	0
4	Consultancy fees received.	11,97,568	Total 0	Total 0	11,97,568	0	0	0
5	ARC Infrastructure Fee Income	40,875	Total 40,875	Total 0	0	0	0	0
6	Interest on FDR	4,28,532	Total 4,28,532	Total 0	0	0	0	0
7	Fine and Penalties	41,140	Total 41,140	Total 0	0	0	0	0
8	Insurance - Students Income	1,636	Total 1,636	Total 0	0	0	0	0
9	Training & Placement Fees	2,741	Total 0	Total 0	2,741	0	0	0
10	Book Bank Fee	6,555	Total 6,555	Total 0	0	0	0	0
11	Internet and Email Charges Income	1,03,644	Total 96,000	Total 7,644	0	0	0	0
12	Library Fee / Library Maintenance Income	1,24,778	Total 1,16,800	Total 7,978	0	0	0	0
13	L.C. (Leaving Certificate) Fees Income	60,250	Total 50,000	Total 10,250	0	0	0	0
14	ID Card Fees	353	Total 353	Total 0	0	0	0	0
15	Bonafide Certificate Fees	67,100	Total 67,100	Total 0	0	0	0	0
16	Admission Cancellation Fees	21,000	Total 21,000	Total 0	0	0	0	0
17	Sale of Prospectors Brochure	16,700	Total 16,700	Total 0	0	0	0	0
18	Development Fees <u>Upload No. of regular and/or repeater students * Dev. Fee = Total dev. fee (Year-wise and course-wise bifurcation).</u>	1,02,50,288	Total 95,39,150	Total 7,11,138	0	0	0	0
19	Tuition Fees <u>Upload No. of regular students and/or repeater students * Tuition fee = Total Tuition Fee (Year-wise and course-wise bifurcation).</u>	8,12,27,238	Total 7,56,27,876	Total 55,99,362	0	0	0	0
20	Hostel Room Rent	45,44,500	Total 0	Total 0	0	45,44,500	0	0
Total Income		13,01,99,859	11,10,58,916	63,36,372	81,95,071	46,09,500	0	0

Expenses Details

			Segmental bifurcation of Expense					
Sr. No	Expense Head	Total Expense	ENG	ME	Non FRA	Hostel	Hospital	Trust
1	SALARY VISITING STAFF	8,68,000	8,68,000	0	0	0	0	0
2	ADMINIS, MEETING & OFFICE	5,19,068	5,19,068	0	0	0	0	0
3	ADVERTISEMENT EXP	93,606	93,606	0	0	0	0	0
4	EPF ADMINIS. CHARGES	2,28,098	2,28,098	0	0	0	0	0
5	EPF EMPLOYEES CONTRIBUTION	27,33,408	27,33,408	0	0	0	0	0
6	AFFILIATION FEES	9,81,635	9,81,635	0	0	0	0	0
7	AUDIT FEES	96,400	96,400	0	0	0	0	0
8	ADMISSION PRAMOTION EXP	69,000	69,000	0	0	0	0	0
9	ADMISSION REGULATING AUTH FEE	1,43,600	1,43,600	0	0	0	0	0
10	ANNUAL SOCIAL GATHERING	2,82,013	2,82,013	0	0	0	0	0
11	AVISHKAR EXP	99,736	99,736	0	0	0	0	0
12	BANK CHARGES	24,815	24,815	0	0	0	0	0
13	BOOK BINDING EXP	1,530	1,530	0	0	0	0	0
14	CLEANING & SWEEPING EXP	18,88,210	18,88,210	0	0	0	0	0
15	COMPONENTS CONSUMABLE CHEMICAL	79,479	79,479	0	0	0	0	0

16	CONSULTANCY REMMUNERATION	6,07,684	0	0	6,07,684	0	0	0
17	EPF DAMAGES & INTEREST	87,62,197	77,62,197	10,00,000	0	0	0	0
18	FINE & PENALTIES BY AUTHORITY	11,400	11,400	0	0	0	0	0
19	FUNCTION & FESTIVAL	3,55,551	3,55,551	0	0	0	0	0
20	GARDEN MAINTAINANCE	3,95,305	3,95,305	0	0	0	0	0
21	GROUP ACCIDENT INSURANCE	69,248	69,248	0	0	0	0	0
22	GROUP GRATUITY EMI	15,00,000	15,00,000	0	0	0	0	0
23	HOSTEL BUILD REPAIR & MAINTAINANCE	45,841	0	0	0	45,841	0	0
24	HOSTEL EXPENSES	63,408	0	0	0	63,408	0	0
25	INSPECTION VARIATION & PROCESSING FEES	3,39,000	3,39,000	0	0	0	0	0
26	INSURANCE	47,800	47,800	0	0	0	0	0
27	INTERNET & WEBSITE CHARGES	8,80,614	8,80,614	0	0	0	0	0
28	LEGAL EXP	1,25,000	1,25,000	0	0	0	0	0
29	TRAVELLING & LOCAL CONVEYANCE	1,83,613	1,83,613	0	0	0	0	0
30	MEDICAL EXP	7,455	7,455	0	0	0	0	0
31	MISC. EXP	2,469	2,469	0	0	0	0	0
32	NAAC PROCESSING FEES	34,180	34,180	0	0	0	0	0
33	PERIODICALS & JOURNALS	1,98,439	1,98,439	0	0	0	0	0
34	POSTAGE CHARGES	6,839	6,839	0	0	0	0	0
35	PRINTING EXP	2,47,525	2,47,525	0	0	0	0	0
36	PROFESSION FEES	22,000	22,000	0	0	0	0	0
37	PROPERTY TAX	17,77,604	17,77,604	0	0	0	0	0
38	REPAIR & MAINTAIN TO BUILDINGS	9,81,018	9,81,018	0	0	0	0	0
39	REPAIR TO LIFT AC, COMP	2,05,742	2,05,742	0	0	0	0	0
40	SECURITY EXP	25,38,094	25,38,094	0	0	0	0	0
41	SEMINAR & WORKSHOP	63,012	63,012	0	0	0	0	0
42	SOFT UPDATION & AMC CHARGES	30,369	30,369	0	0	0	0	0
43	SPORTS EXP	52,480	52,480	0	0	0	0	0
44	STAFF TRAINING EXP	500	500	0	0	0	0	0
45	STATIONERY	1,86,277	1,86,277	0	0	0	0	0
46	STATIONERY STUDENT EXAM.	1,33,665	1,33,665	0	0	0	0	0
47	STUDENTS PROJECT & COMPITITIONS	1,61,302	1,61,302	0	0	0	0	0
48	TECHNICAL EVENTS	20,000	20,000	0	0	0	0	0
49	TELEPHONE & MOBLE EXP	1,51,577	1,51,577	0	0	0	0	0
50	TRAINING & PLACE. EXP	39,145	39,145	0	0	0	0	0
51	WATER EXPENSES	1,46,908	1,46,908	0	0	0	0	0
52	WORKSHOP PRACTICAL MATERIAL	67,279	67,279	0	0	0	0	0
53	XEROX CHARGES	46,934	46,934	0	0	0	0	0
54	UNIV EXAM FEE	3,427	3,427	0	0	0	0	0
55	ELECTRICITY EXPENSES	14,08,730	14,08,730	0	0	0	0	0
56	REPAIR TO EQUIP ELECTRICAL MAIN	3,30,956	3,30,956	0	0	0	0	0
57	HOSTEL ELECTRICITY	11,00,403	0	0	0	11,00,403	0	0
58	DEPRECIATION DEBITED TO INCOME & EXP ACCOUNT	39,06,147	39,06,147	0	0	0	0	0
59	HOSTEL CLEANING EXPENSES	17,600	0	0	0	17,600	0	0
60	SALARY TEACHING STAFF	6,25,23,467	5,60,23,467	65,00,000	0	0	0	0
61	SALARY NON TEACHING STAFF	3,22,93,057	3,07,93,057	15,00,000	0	0	0	0
Total Expenses		13,01,99,859	11,93,64,923	90,00,000	6,07,684	12,27,252	0	0

Expenses Conversion Details

			Segmental bifurcation of Expenses					
Main Head	Sub Head	Total Expenses	ENGG	ME	Non FRA Courses	Hostel	Hospital	Trust
Salary - Teaching Staff	Pay (includes consolidated or basic, GP, HRA, DA, TA, Other allowance and leave encashment paid)	6,25,23,467	Total 5,60,23,467 Paid 5,60,23,467 Provision for Unpaid	Total 65,00,000 Paid 65,00,000 Provision for Unpaid	0	0	0	0

			0 Claimed 5,60,23,467	0 Claimed 65,00,000				
Salary - Teaching Staff	Gratuity paid (<u>Gratuity Paid Debited to P&L Account</u>) Upload document in prescribed format: Name, Designation, Joining date, date of leaving, Amount and Date of Payment.	8,00,000	Total 8,00,000 Paid 8,00,000 Provision for Unpaid 0 Claimed 8,00,000	Total 0 Paid 0 Provision for Unpaid 0 Claimed 0	0	0	0	0
Salary Teaching and Non- Teaching Staff	Colleges Contribution to PF	27,33,408	Total 27,33,408 Paid 27,33,408 Provision for Unpaid 0 Claimed 27,33,408	Total 0 Paid 0 Provision for Unpaid 0 Claimed 0	0	0	0	0
Salary Teaching and Non- Teaching Staff	Admin Charges PF	2,28,098	Total 2,28,098 Paid 2,28,098 Provision for Unpaid 0 Claimed 2,28,098	Total 0 Paid 0 Provision for Unpaid 0 Claimed 0	0	0	0	0
Salary Teaching and Non- Teaching Staff	Staff Insurance	69,248	Total 69,248 Paid 69,248 Provision for Unpaid 0 Claimed 69,248	Total 0 Paid 0 Provision for Unpaid 0 Claimed 0	0	0	0	0
Salary of Non-Teaching Staff - Regular/Adhoc	Pay (includes consolidated or basic, GP, HRA, DA, TA, Other allowance and leave encashment paid)	3,22,93,057	Total 3,07,93,057 Paid 3,07,93,057 Provision for Unpaid 0 Claimed 3,07,93,057	Total 15,00,000 Paid 15,00,000 Provision for Unpaid 0 Claimed 15,00,000	0	0	0	0
Salary of Non-Teaching Staff - Regular/Adhoc	Gratuity paid (<u>Gratuity Paid Debited to P&L Account</u>) Upload document in prescribed format: Name, Designation, Joining date, date of leaving, Amount and Date of Payment.	7,00,000	Total 7,00,000 Paid 7,00,000 Provision for Unpaid 0 Claimed 7,00,000	Total 0 Paid 0 Provision for Unpaid 0 Claimed 0	0	0	0	0
Honorarium/ Remuneration paid to the visiting / Adjunct faculty	Remuneration Charges Paid to Visiting / Adjunct Faculties	8,68,000	Total 8,68,000 Claimed 8,68,000	Total 0 Claimed 0	0	0	0	0
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.	3,39,000	Total 3,39,000 Claimed 3,39,000	Total 0 Claimed 0	0	0	0	0
Affiliation	University Affiliation Fee	9,81,635	Total 9,81,635 Claimed 9,81,635	Total 0 Claimed 0	0	0	0	0
Insurance	Building Insurance Upload copy of Insurance policy made towards Building	25,000	Total 25,000 Claimed 25,000	Total 0 Claimed 0	0	0	0	0

Property Insurance	Furniture, Equipments, Computers, Vehicles etc Insurance <u>Upload copy of Insurance policy receipt made towards Furniture, Equipment, Computers, Vehicles etc.</u>	22,800	Total 22,800 Claimed 22,800	Total 0 Claimed 0	0	0	0	0
Repairs and Maintenance	Repairs & Maintenance of College Building	9,81,018	Total 9,81,018 Claimed 9,81,018	Total 0 Claimed 0	0	0	0	0
Repairs and Maintenance	Furniture, Equipments, Vehicle, Computers, Electrification, etc Maintenance	3,30,956	Total 3,30,956 Claimed 3,30,956	Total 0 Claimed 0	0	0	0	0
Repairs and Maintenance	Annual Maintenance Charges (AMC) for e.g. Lift, AC, Fire System, Computer Hardware etc.	2,05,742	Total 2,05,742 Claimed 2,05,742	Total 0 Claimed 0	0	0	0	0
Repairs and Maintenance	Software License Renewal Fee, Subscription Charges etc.	30,369	Total 30,369 Claimed 30,369	Total 0 Claimed 0	0	0	0	0
Property Tax	Municipal/ Corporation/ Municipal Council/Gram Panchayat/NA Tax etc.	17,77,604	Total 17,77,604 Claimed 17,77,604	Total 0 Claimed 0	0	0	0	0
Audit Fees	Audit Fee - College	96,400	Total 96,400 Claimed 96,400	Total 0 Claimed 0	0	0	0	0
Admissions Regulating Authority	Processing fee paid to Admission Regulating Authority <u>Upload receipt of Processing fee paid to Admission Regulating Authority.</u>	1,43,600	Total 1,43,600 Claimed 1,43,600	Total 0 Claimed 0	0	0	0	0
Fines and Penalties	Fines and Penalties by FRA, ARA, Authority E.g. UGC/ AICTE/ MNC/ Gov/ University/ MCI etc.	11,400	Total 11,400 Claimed 0	Total 0 Claimed 0	0	0	0	0
Expenditure of Advertisement	Admission published in the Newspaper/ Social Media <u>Upload Item wise List with course wise bifurcation towards advertisement publish in newspaper/ social media</u>	91,106	Total 91,106 Claimed 91,106	Total 0 Claimed 0	0	0	0	0
Expenditure of Advertisement	Advertisement - General <u>Upload Item wise List with course wise bifurcation towards advertisement published in newspaper, social media, magazines, print media, periodicals, etc.</u>	2,500	Total 2,500 Claimed 2,500	Total 0 Claimed 0	0	0	0	0
Expenses related to Students	1. Students Gathering Expenses	2,82,013	Total 2,82,013 Claimed 2,82,013	Total 0 Claimed 0	0	0	0	0
Expenses related to Students	2. Student sports activities & gymkhana expenses	52,480	Total 52,480 Claimed 52,480	Total 0 Claimed 0	0	0	0	0
Expenses related to Students	4. Training & placement expenses	39,145	Total 39,145 Claimed 39,145	Total 0 Claimed 0	0	0	0	0
Expenses related to Students	6. Induction Program	36,007	Total 36,007 Claimed 36,007	Total 0 Claimed 0	0	0	0	0
Expenses related to Students	Any other expenses relating to students activity not covered by item no.1 to 6	1,23,663	Total 1,23,663 Claimed 1,23,663	Total 0 Claimed 0	0	0	0	0
Bank Commission / Charges	Bank Charges/Bank Commission	24,815	Total 24,815 Claimed 24,815	Total 0 Claimed 0	0	0	0	0
Conference and Seminar	Conferences Seminar - Faculties	27,005	Total 27,005 Claimed 27,005	Total 0 Claimed 0	0	0	0	0

Conference and Seminar	Student competition	1,61,302	Total 1,61,302 Claimed 1,61,302	Total 0 Claimed 0	0	0	0	0
Professional Charges	Consultancy Fees - Legal	1,25,000	Total 1,25,000 Claimed 1,25,000	Total 0 Claimed 0	0	0	0	0
Professional Charges	Consultancy Fees - Others (e.g. NAAC, NBA, NIRF, Autonomous, ICR etc.)	34,180	Total 34,180 Claimed 34,180	Total 0 Claimed 0	0	0	0	0
Professional Charges	Professional Fees - Others (Chartered Accountant, ICWA, Company Secretary, TDS, GST, Professional Tax, Provident Fund etc.)	22,000	Total 22,000 Claimed 22,000	Total 0 Claimed 0	0	0	0	0
Meeting Fees and Expenses	Other Meeting Expenses	5,88,068	Total 5,88,068 Claimed 5,88,068	Total 0 Claimed 0	0	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	1,83,613	Total 1,83,613 Claimed 1,83,613	Total 0 Claimed 0	0	0	0	0
Communication Expenses	Internet Charges Upload - receipt & proof of payment made to provider	8,80,614	Total 8,80,614 Claimed 8,80,614	Total 0 Claimed 0	0	0	0	0
Communication Expenses	Telephone, Mobile, Fax Charges	1,51,577	Total 1,51,577 Claimed 1,51,577	Total 0 Claimed 0	0	0	0	0
Communication Expenses	Postage, Courier Charges	6,839	Total 6,839 Claimed 6,839	Total 0 Claimed 0	0	0	0	0
Printing and Stationery	Exam papers and form printing	1,33,665	Total 1,33,665 Claimed 1,33,665	Total 0 Claimed 0	0	0	0	0
Printing and Stationery	Other stationary	4,33,802	Total 4,33,802 Claimed 4,33,802	Total 0 Claimed 0	0	0	0	0
Establishment Expenses	Electricity	14,08,730	Total 14,08,730 Claimed 14,08,730	Total 0 Claimed 0	0	0	0	0
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.	1,46,908	Total 1,46,908 Claimed 1,46,908	Total 0 Claimed 0	0	0	0	0
Establishment Expenses	Gardening Material	3,95,305	Total 3,95,305 Claimed 3,95,305	Total 0 Claimed 0	0	0	0	0
Contractual Services	Sweeping and cleaning services	18,88,210	Total 18,88,210 Claimed 18,88,210	Total 0 Claimed 0	0	0	0	0
Contractual Services	Security services	25,38,094	Total 25,38,094 Claimed 25,38,094	Total 0 Claimed 0	0	0	0	0
Laboratory Material and Other Consumable for College	Labotory Material, Demonstration Material, Consumables, Chemicals etc.	1,46,758	Total 1,46,758 Claimed 1,46,758	Total 0 Claimed 0	0	0	0	0
Hostel Expenses	Hostel Electricity	11,00,403	Total 0 Claimed 0	Total 0 Claimed 0	0	11,00,403	0	0
Hostel Expenses	Hostel Maintenance, Upkeep Expenses	45,841	Total 0	Total 0	0	45,841	0	0

			Claimed 0	Claimed 0				
Hostel Expenses	Hostel Mess / Canteen	63,408	Total 0 Claimed 0	Total 0 Claimed 0	0	63,408	0	0
Hostel Expenses	Sweeping	17,600	Total 0 Claimed 0	Total 0 Claimed 0	0	17,600	0	0
Other Expenses	All other expenses not categories/ not grouped in any heads/sub heads given above	97,82,290	Total 81,74,606 Claimed 81,74,606	Total 10,00,000 Claimed 10,00,000	6,07,684	0	0	0
Depreciation	As debited to Income & Expenditure Account	39,06,147	Total 39,06,147 Claimed 0	Total 0 Claimed 0	0	0	0	0
Magazine, Journals, periodicals etc subscription	Magazine, Journals, periodicals etc subscription	1,99,969	Total 1,99,969 Claimed 1,99,969	Total 0 Claimed 0	0	0	0	0
Total Expenses		13,01,99,859	11,93,64,923	90,00,000	6,07,684	12,27,252	0	0
Total Claimed Expenses			11,54,47,376	90,00,000				

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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4	Remuneration Charges Paid to Guest Lecturer	View
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
10	Other University fees (e.g., Vice-Chancellor Fund, Ashwamedh Fee, Gymkhana Fee, Disaster Fund, E-Charge etc.)	View
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21	Software License Renewal Fee, Subscription Charges etc.	View
22	4. Training & placement expenses	View
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30	Gardening Material	View
31	Laboratory Material, Demonstration Material, Consumables, Chemicals etc.	View
32	Magazine, Journals, periodicals etc subscription	View
33	All other expenses not categories/ not grouped in any heads/sub heads given above	View
34	Patent Filling Expenses	View

FEES REGULATING AUTHORITY - 2026-27, Mumbai

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

Balance Sheet for the Financial Year 2024-25

Particulars		Balance As On	
		31st March 2024	31st March 2025
Liabilities			
1	Salary Payable		
1.1	Teaching staff salary payable	0	0
1.2	Non-Teaching Staff salary payable	0	0
1.3	Contribution to PF payable - Teaching & Non Teaching Staff	0	0
1.4	Provision of Gratuity - Teaching & Non Teaching Staff	0	0
1.5	Arrears of Salary - Teaching & Non Teaching Staff	0	0
2	Loans Taken		
2.1	Term Loan	0	0
2.2	Cash Credit/ Working Capital / Bank OD	0	0
3	Deposits Taken from Students		
3.1	Caution Money	6430412	7364811
3.2	Library Deposits	0	0
3.3	Laboratory Deposits	0	0
3.4	Gymkhana Deposit	0	0
3.5	Mess Deposit	0	0
3.6	Any other- Please Specify- No any other Deposit	0	0
4	Fees		
4.1	Fees Receivable from Students	0	0
4.2	Scholarship Receivable from Govt.	0	0
Total		64,30,412	73,64,811