

FEES REGULATING AUTHORITY - 2025-26, Mumbai

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

Online Fee Approval Proposal for Academic Year 2025-26

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

Name of the College /Institute EN2114, MB2114, ME2114 - Deogiri Institute of Engineering and Management Studies, Aurangabad

Address Deogiri College Campus, Station Road Aurangabad

Online fee approval proposal for academic year 2025-26

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 2023-24. 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 2023-24 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 2023-24 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 2023-24 & 2024-25 duly attested by the Auditor.	Yes
12	Proposed budget of the institute/college for the financial year 2025-26 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 2020-21, 2021-22, 2022-23, 2023-24 and 2024-25 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 2021-22, 2022-23, 2023-24 and 2024-25 (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 2023-24.	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 2023-24	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 2023-24	Yes
5	Stipend / To Interns / Students	Stipend paid to PG Students	Upload list of PG students, stipend paid amount, date of payment and mode of payment (Bank/cash)	Yes
6	Stipend / To Interns / Students	Interns students to UG	Upload list of UG students, stipend paid amount, date of payment and mode of payment (Bank/cash)	Yes
7	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
8	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
9	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
10	University fees paid (for students)	Enrollment Fee	Upload receipt of payment made to university (Newly Enrolled students X Enrollment Fee per Student = Total)	Yes
11	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
12	Insurance	Student Insurance	Upload copy of insurance policy made towards Student	Yes
13	Insurance	Building Insurance	Upload copy of Insurance policy made towards Building	Yes
14	Property Insurance	Furniture, Equipments, Computers, Vehicles etc Insurance	Upload copy of Insurance policy receipt made towards Furniture, Equipment, Computers, Vehicles etc.	Yes
15	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
16	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
17	Admissions Regulating Authority	Processing fee paid to Admission Regulating Authority	Upload receipt of Processing fee paid to Admission Regulating Authority	Yes
18	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
19	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
20	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
21	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
22	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
23	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
24	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
25	Bank Interest	Bank Interest on the working capital loan	Upload copy of sanction letter from the Bank/Financial Institution for which interest expenditure is claimed as a deduction on cash credit/ overdraft/ working capital facilities	Yes
26	Bank Interest	TEQIP Loan interest if applicable	Upload proof of document for TEQIP Loan Interest.	Yes
27	Communication Expenses	Internet Charges	Upload - receipt & proof of payment made to provider	Yes
28	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 2023-24 - 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	MBA	ME	ENGG	Non FRA Courses	Hostel	Hospital	Trust
1	Computer	25	12452523	912692	957746	0	14322961	3461022	10861939	22694	0	3438328	0	0	0	0
2	Books	25	1292215	3280	169291	0	1464786	345035	1119751	9418	0	335617	0	0	0	0
3	FURNITURE	15	11585538	14400	1886682	0	13486620	1881492	11605128	28618	0	1852874	0	0	0	0
4	MACHINERY	15	8997882	1920014	928546	0	11846442	1707325	10139117	2760	0	1704565	0	0	0	0
Total			34328158	2850386	3942265	0	41120809	7394874	33725935	63490	0	7331384	0	0	0	0

Important Note : A) Basis of computation of depreciation should be Written Down Value (WDV) method.

Date		
	Signature and Seal of the certifying Chartered Accountant and Auditors	Signature and Seal of person authorised in terms of section 2 (l) of the Act with Code No.

FORM-A**Proforma for common information of organization promotion various colleges / institutes for the year 2025-26 (Information of the Trust)**

Name of the Trust/ Society	Marathwada shikshan prasarak mandal		
Address	Deogiri College Campus Station Road Chhatrapati Sambhajinagar	Pin Code	431005
District	Chhatrapati Sambhaji Nagar	Taluka	Chhatrapati Sambhaji Nagar
Telephone STD Code	240	Telephone No.	02402332347
Mobile Number of Authorize Person to whom the communication can be sent.	8975758001	Whatsapp No.	8975758001
E-mail ID	msspmandal@gmail.com	Trust Website	www.msspmandal.in
Registration No. of the Trust	F-47	Year of Establishment of the Trust	1964
Registration Date	17-09-1964	Trust PAN No.	AABTM0727H
Trust TAN No.	NSKM06920E	Is GST Number Applicable for the Trust?	Y
		Trust GST Number	27AABTM0727H1ZQ

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 PRAKASH SUNDARRAO SOLANKE	PRESIDENT/CHAIRMAN	BAXPS5087M	SOCIAL WORK	NO				
2	SHRI AMARSINHA SHIVAJIRAO PANDIT	VICE PRESIDENT	ACEPP9081G	SOCIAL WORK	NO				
3	SHRI SHAIKH SALEEM SHAIKH AHMED	VICE PRESIDENT	AUSPS3023K	HOTEL BUSINESS	NO				
4	SHRI SATISH BHANUDASRAO CHAVAN	SECRETARY	AAZPC6721F	SOCIAL WORK	NO				
5	SHRI ANIL SAKHARAM NAKHATE	OTHER - JOINT SECRETARY	ADNPN0178L	SOCIAL WORK	NO				
6	SHRI PRABHAKAR MANIKRAO PALODKAR	OTHER - JOINT SECRETARY	BRJPP9931N	SOCIAL WORK	NO				
7	SHRI KIRAN VIJAYKUMAR AWARGAONKAR	TREASURER	AGBPA0615L	HOTEL BUSINESS	NO				
8	SHRI LAXMANRAO EKNATHRAO MANAL	MEMBER OF THE TRUST	AGVPM9340A	AGRICULTURIST	NO				
9	SHRI MOHANRAO VINAYAKRAO SAWANT	MEMBER OF THE TRUST	AJHPX9490A	ADVOCATE	NO				
10	SHRI HEMANT RAOSAHEB JAMKAR	MEMBER OF THE TRUST	APEPJ1481D	AGRICULTURIST	NO				
11	SHRI VIVEKANAND DATTATRAYA BHONSLE	MEMBER OF THE TRUST	AAYPB1701D	AGRICULTURIST	NO				
12	SHRI APPASAHEB RAMKRISHNA PATIL	MEMBER OF THE TRUST	AZLPP7662Q	AGRICULTURIST	NO				
13	SHRI BHARAT BHAUSAHEB SOLUNKE	MEMBER OF THE TRUST	BYIPS8199F	AGRICULTURIST	NO				
14	SHRI TRIMBAKRAO TULSHIRAM PATHRIKAR	MEMBER OF THE TRUST	ABDPP7427N	AGRICULTURIST	NO				
15	SHRI DATTATRAYA DNYANOBA PATIL	MEMBER OF THE TRUST	AMOPP4461A	AGRICULTURIST	NO				
16	DR PRAKASH ASARAM BHANDWALDAR	MEMBER OF THE TRUST	ADOPB6842L	MEDICAL PRACTICE	NO				
17	SHRI VISHWAS BHARAT PATIL	MEMBER OF THE TRUST	AUAPP7019C	AGRICULTURIST	NO				
18	SHRI VIJAYKUMAR NILKANTHRAO SOLANKE	MEMBER OF THE TRUST	FRBPS6374E	AGRICULTURIST	NO				
19	SHRI KALYAN BHANUDASRAO TUPE	MEMBER OF THE TRUST	AIWPT6426D	AGRICULTURIST	NO				

20	SHRI JAISINGH DHAIRYASHIL SOLANKE	MEMBER OF THE TRUST	ACEPP9081G	AGRICULTURIST	NO				
21	SHRI VISHWAS DAULATRAO YELIKAR	MEMBER OF THE TRUST	ADNPN0178L	INDUSTRILIST	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 SHIVAJI INSTITUTE OF ENGINEERING AND MANAGEMENT STUDIES	PARBHANI	2252	2010	ENGINEERING DEGREE	EDU	OWNED
2	FRA	SHRI SHIVAJI INSTIUTE OF POLYTECHNIC	PARBHANI	2517	2011	DIPLOMA ENGINEERING	EDU	OWNED
3	FRA	YASHWANTRAO CHAVAN INSTITUTE OF POLYTECHNIC	BEED	2182	2009	DIPLOMA ENGINEERING	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.)	16670	0	16670
Cost(Amount. in Rs.)	106891765	0	106891765
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.)	16670	0	16670
Whether the Institute / Trust is in receipt of any grants from Central Government / State Government / Quasi Government Bodies		If yes, Amount Received for the Financial Year - 0	
Date			
Place			
Signature and Seal of person authorised in terms of section 2 (l) of the Act with Code No.			

Institute Information			
Directorate Code	2114	Year of Establishment	2009
Address	Deogiri College Campus, Station Road Aurangabad		
Village	CHHATRAPATI SAMBHAJINAGAR	PIN Code	431005
District	Chhatrapati Sambhaji	Taluka	Chhatrapati Sambhaji Nagar
Telephone STD Code	240	Telephone No.	2367546
Mobile Number	8149633284	WhatsApp Number	8149633284
Official Email id to receive and send official communication	admin@dietms.org	Alternate E-Mail	deanacademics@dietms.org
Institute Website	www.dietms.org	Institute TAN No.	NSKM06920E
Whether Land or Building Allotted by the government or public body	Yes	Type of Land	
Location of College	Within Municipal Corporations other than mentioned above	College is established/located in Hilly Area/Tribal Area	No.
Whether Aadhar based Biometric Attendance Available for all Staff (Teaching and Non Teaching)	Yes	Whether college is autonomous	No
Does the institute provide Hostel facilities ?	Y	Does the institute provide Mess facilities ?	Y
Does the Institute provide Gymkhana facilities ?	Y		
Name of the Director / Principal of the Institution	DR. ULHAS SHIURKAR	Person duly authorised in terms of section 2 (I) of the Act	DR ULHAS SHIURKAR Designation: DIRECTOR Mobile No: 9011078272

Bank Details of Institute/College

Sr. No	Bank Name	Account No	Branch Name
1	HDFC BANK LTD	50200025396441	KALDA CORNER AURANGABAD

Institute Courses Master													
Sr. No.	Stream	Course Code	Course Start	Duration	Course Shift	Course Status	State Govt Permission	Name of University	Uni Course Status	Uni Year/Date	Competent Authority	Competent Authority Course Status	Competent Year/Date
1	ENGG	CIE-Civil Engineering	2009	4	Regular Shift	Full Time	Yes	Dr. Babasaheb Ambedkar Technological University	Continue	2024-25 30-12-2022 View	All India Council for Technical Education (AICTE)	Continue	2024-25 / 04-04-2024 View
2	ENGG	CSE-Computer Science and Engineering	2009	4	Regular Shift	Full Time	Yes	Dr. Babasaheb Ambedkar Technological University	Continue	2024-25 30-12-2022 View	All India Council for Technical Education (AICTE)	Continue	2024-25 / 04-04-2024 View
3	ENGG	EAT-Electronics and Telecommunication Engg	2009	4	Regular Shift	Full Time	Yes	Dr. Babasaheb Ambedkar Technological University	Continue	2024-25 30-12-2022 View	All India Council for Technical Education (AICTE)	Continue	2024-25 / 04-04-2024 View
4	ENGG	MEE-Mechanical Engineering	2009	4	Regular Shift	Full Time	Yes	Dr. Babasaheb Ambedkar Technological University	Continue	2024-25 30-12-2022 View	All India Council for Technical Education (AICTE)	Continue	2024-25 / 04-04-2024 View
5	ENGG	CSE(AIML)-Computer Science and Engineering(Artificial Intelligence and Machine Learning)	2020	4	Regular Shift	Full Time	Yes	Dr. Babasaheb Ambedkar Technological University	Continue	2024-25 30-12-2022 View	All India Council for Technical Education (AICTE)	Continue	2024-25 / 04-04-2024 View
6	MBA	MBA-M. B. A.	2009	2	Regular Shift	Full Time	Yes	Dr. Babasaheb Ambedkar Marathwada University	Continue	2024-25 25-05-2024 View	All India Council for Technical Education (AICTE)	Continue	2024-25 / 04-04-2024 View
7	ME	AUT-Automotive Technology	2022	2	Regular Shift	Full Time	Yes	Dr. Babasaheb Ambedkar Technological University	Continue	2024-25 30-12-2022 View	All India Council for Technical Education (AICTE)	Continue	2024-25 / 04-04-2024 View
8	ME	CSE-Computer Science and Engineering	2012	2	Regular Shift	Full Time	Yes	Dr. Babasaheb Ambedkar Technological University	Continue	2024-25 30-12-2022 View	All India Council for Technical Education (AICTE)	Continue	2024-25 / 04-04-2024 View
9	ME	EAT-Electronics and Telecommunication Engg	2011	2	Regular Shift	Full Time	Yes	Dr. Babasaheb Ambedkar Technological University	Continue	2024-25 30-12-2022 View	All India Council for Technical Education (AICTE)	Continue	2024-25 / 04-04-2024 View

10	ME	MEE-Mechanical Engineering	2012	2	Regular Shift	Full Time	Yes	Dr. Babasaheb Ambedkar Technological University	Continue	2024-25 30-12-2022 View	All India Council for Technical Education (AICTE)	Continue	2024-25 / 04-04-2024 View
11	ME	STE-Structural Engineering	2014	2	Regular Shift	Full Time	Yes	Dr. Babasaheb Ambedkar Technological University	Continue	2024-25 30-12-2022 View	All India Council for Technical Education (AICTE)	Continue	2024-25 / 04-04-2024 View
12	ME	CE_CASE-Civil Engineering (Computer Aided Structural Engineering)	2021	2	Regular Shift	Full Time	Yes	Dr. Babasaheb Ambedkar Technological University	Continue	2024-25 30-12-2022 View	All India Council for Technical Education (AICTE)	Continue	2024-25 / 04-04-2024 View

FORM B Proforma for information of Institutes

Courses Information

- 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 i.e. 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	ME	ME	
Course Code	CIE	CSE	CSE(AIML)	EAT	MEE	MBA	AUT	CE_CASE	CSE	EAT	MEE	STE	
Duration	4	4	4	4	4	2	2	2	2	2	2	2	
2023-24	SI	120	120	60	120	120	180	24	24	24	18	24	24
	LE	12	12	6	12	12	0	0	0	0	0	0	0
	MQ	104	90	43	88	104	158	6	16	16	11	12	23
	DSY	0	0	0	0	0	0	0	0	0	0	0	0
	IQ	16	30	17	32	16	22	3	8	4	4	4	1
	EWS	12	12	6	11	8	18	0	0	0	0	0	0
	TFWS	6	6	3	6	6	9	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	1	0	0	0	0	0	0	0	0	0	0	0	
2022-23	SI	120	120	60	120	120	180	24	24	24	18	24	24
	LE	12	12	6	12	12	0	0	0	0	0	0	0
	MQ	87	92	44	106	90	160	7	6	8	4	1	11
	DSY	29	13	8	21	24	0	0	0	0	0	0	0
	IQ	4	27	14	10	8	12	0	6	1	3	2	6
	EWS	5	15	6	10	12	18	0	0	0	0	0	0
	TFWS	5	6	3	6	6	9	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	
2021-22	SI	120	120	60	120	120	180	0	24	24	18	24	24
	LE	12	12	6	12	12	0	0	0	0	0	0	0
	MQ	105	104	55	110	97	0	0	0	0	0	0	0
	DSY	0	0	0	0	0	0	0	0	0	0	0	0
	IQ	18	23	13	15	17	0	0	0	0	0	0	0
	EWS	10	16	5	14	9	0	0	0	0	0	0	0
	TFWS	5	5	3	6	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	
2020-21	SI	120	120	60	120	120	180	0	0	24	18	24	24
	LE	12	12	6	12	12	0	0	0	0	0	0	0
	MQ	118	99	49	97	110	0	0	0	0	0	0	0
	DSY	0	0	0	0	0	0	0	0	0	0	0	0
	IQ	9	26	14	17	12	0	0	0	0	0	0	0
	EWS	10	14	6	14	8	0	0	0	0	0	0	0
	TFWS	5	6	3	5	6	0	0	0	0	0	0	0
	NRI	0	0	0	0	0	0	0	0	0	0	0	0
	JS	2	3	0	0	1	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
2019-20	SI	120	120	0	120	180	180	0	0	24	18	24	24
	LE	12	12	0	24	24	0	0	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
2018-19	SI	120	120	0	120	120	180	0	0	24	18	24	24
	LE	24	24	0	24	24	0	0	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		1353	1561	556	1514	1572	1486	64	108	1561	1514	1572	185

Institute Accreditation Details						
Sr.No	Stream	NAAC	NIRF	PhD	Placement	Publications
1	ENGG	A (30) Date of declration: 10-08-2021 NAAC Certificate: View	N (0)	19.51	46%	2
2	MBA	A (30) Date of declration: 10-08-2021 NAAC Certificate: View	N (0)	53.85	29%	0
3	ME	A (30) Date of declration: 10-08-2021 NAAC Certificate: View	N (0)	40	18%	0

FOR OFFICE USE ONLY

Received the fee approval proposal for academic year 2025-26

Proposal for Academic Year 2025-26

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 - 2025-26

FEES REGULATING AUTHORITY - 2025-26, Mumbai

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

Online Fee Approval Proposal for Academic Year 2025-26

Name of the College /Institute	EN2114 - Deogiri Institute of Engineering and Management Studies, Aurangabad
Address	Deogiri College Campus, Station Road Aurangabad

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

Income Details

Sr. No	Income Head	Total Income	Segmental bifurcation of Income						
			MBA	ME	ENGG	Non FRA	Hostel	Hospital	Trust
1	TUTION FEES	24,51,74,158	2,72,53,553	90,71,458	20,88,49,147	0	0	0	0
2	REGISTRATION FEES	606	122	61	423	0	0	0	0
3	ADMISSION CANCELLATION CHARGES	19,000	3,000	1,000	15,000	0	0	0	0
4	INTEREST ON FDR	8,29,472	61,303	50,322	7,17,847	0	0	0	0
5	LWP	9,01,749	11,558	8,563	8,81,628	0	0	0	0
6	BATU EXAM CENTER CHARGES	25,460	0	0	25,460	0	0	0	0
7	DEBATE COMPETITION REGISTRATION FEES	6,400	0	0	6,400	0	0	0	0
8	EXEMPT INCOME	2,03,668	0	0	2,03,668	0	0	0	0
9	IETE REGISTRATION FEES / GRANT	31,480	0	0	31,480	0	0	0	0
10	JEE EXAM 2022	1,19,580	0	0	1,19,580	0	0	0	0
11	GRANT RESEARCH PRAPOSAL CIVIL DEPT	1,50,000	0	0	1,50,000	0	0	0	0
12	DEFICIT	15,61,489	0	15,61,489	0	0	0	0	0
13	DEVELOPEMENT FEES	3,37,94,940	38,49,983	12,62,042	2,86,82,915	0	0	0	0
Total Income		28,28,18,002	3,11,79,519	1,19,54,935	23,96,83,548	0	0	0	0

Income Conversion Details

Sr. No	Income Head	Total Income	Segmental bifurcation of Income Conversion						
			MBA	ME	ENGG	Non FRA	Hostel	Hospital	Trust
1	Deficit - Excess of Expenditure over Income	1561489	Total 0	Total 15,61,489	Total 0	0	0	0	0
2	All Receipts other than above under whatsoever head collected	1438337	Total 11,558	Total 8,563	Total 14,18,216	0	0	0	0
3	Interest on FDR	829472	Total 61,303	Total 50,322	Total 7,17,847	0	0	0	0
4	Admission Cancellation Fees	19000	Total 3,000	Total 1,000	Total 15,000	0	0	0	0
5	Registration Fee Income	606	Total 122	Total 61	Total 423	0	0	0	0
6	Tuition Fees Upload No. of regular students and/or repeater students * Tuition fee = Total Tuition Fee (Year-wise and course-wise bifurcation).	245174158	Total 2,72,53,553	Total 90,71,458	Total 20,88,49,147	0	0	0	0
7	Development Fees Upload No. of regular and/or repeater students * Dev. Fee = Total dev. fee (Year-wise and course-wise bifurcation).	33794940	Total 38,49,983	Total 12,62,042	Total 2,86,82,915	0	0	0	0
Total Income		28,28,18,002	3,11,79,519	1,19,54,935	23,96,83,548	0	0	0	0

Expenses Details

Sr. No	Expense Head	Total Expense	Segmental bifurcation of Expense						
			MBA	ME	ENGG	Non FRA	Hostel	Hospital	Trust
1	BANK CHARGES/BANK COMMISSION	87,186	19,825	4,558	62,803	0	0	0	0
2	PF ADMIN CHARGES	1,61,332	11,775	5,925	1,43,632	0	0	0	0
3	AD-HOC STAFF SALARY	16,00,000	0	0	16,00,000	0	0	0	0
4	ARREARS OF SALARY	70,25,726	4,78,880	2,70,316	62,76,530	0	0	0	0
5	GRATUITY EXPENSES	46,70,886	7,78,481	3,89,241	35,03,164	0	0	0	0

6	NON TEACHING STAFF INSURANCE	23,184	504	0	22,680	0	0	0	0
7	PF EMPLOYERS	40,33,284	2,94,375	1,48,125	35,90,784	0	0	0	0
8	SALARY A/C (CLASS 4)	9,26,919	0	0	9,26,919	0	0	0	0
9	SALARY A/C (NON TEACHING)	1,22,72,197	22,60,309	0	1,00,11,888	0	0	0	0
10	SALARY A/C (TEACHING)	13,45,82,144	1,19,08,070	82,44,695	11,44,29,379	0	0	0	0
11	TEACHING STAFF INSURANCE	73,080	6,552	3,024	63,504	0	0	0	0
12	INTEREST / PENALTIES & DAMAGES	1,68,176	0	0	1,68,176	0	0	0	0
13	ADMINISTRATIVE EXPENSES	16,63,758	4,99,127	3,32,752	8,31,879	0	0	0	0
14	COLLEGE BUILDING HOUSEKEEPING EXP.	5,850	0	0	5,850	0	0	0	0
15	ELECTRICAL EXPENSES	4,89,486	0	0	4,89,486	0	0	0	0
16	EXAM EXPENSES	5,078	0	0	5,078	0	0	0	0
17	EXAM REMUNERATION	1,49,102	0	0	1,49,102	0	0	0	0
18	FIRST AID EXPENSES	4,175	0	0	4,175	0	0	0	0
19	FUNCTIONS & FESTIVALS EXPENSES	1,42,262	300	0	1,41,962	0	0	0	0
20	GENERATOR / DIESEL EXPENSES	3,40,746	40,770	30,000	2,69,976	0	0	0	0
21	GUEST / DINNER & BREAKFAST EXPENSES	2,37,233	0	0	2,37,233	0	0	0	0
22	INTEREST/PENALTIES ON TDS	1,020	0	0	1,020	0	0	0	0
23	MEMBERSHIP FEES	3,66,200	44,600	31,200	2,90,400	0	0	0	0
24	OFFICE & MISCELLANEOUS EXPENSES	37,079	0	0	37,079	0	0	0	0
25	SOCIAL EVENTS & OTHER ACTIVITY EXPENSES	1,47,439	0	0	1,47,439	0	0	0	0
26	SPONSERSHIP	1,00,000	0	0	1,00,000	0	0	0	0
27	STAFF WELFARE EXPENSES	70,265	0	0	70,265	0	0	0	0
28	STUDENT WELFARE	14,36,941	65,820	4,00,000	9,71,121	0	0	0	0
29	TEA & REFERESHMENT EXPENSES	3,34,398	570	8,322	3,25,506	0	0	0	0
30	TOURS & TRAVELS EXPENSES	99,844	0	0	99,844	0	0	0	0
31	WORKSHOP & LAB-HOUSING KEEPING	350	0	0	350	0	0	0	0
32	XEROX EXPENSES	1,94,169	0	0	1,94,169	0	0	0	0
33	ARA PROCESSING FEE (ADMISSION REGULATING AUTHORITY	2,03,500	20,700	20,000	1,62,800	0	0	0	0
34	AICTE APPROVAL FEES	11,52,000	3,60,000	0	7,92,000	0	0	0	0
35	UNIVERSITY AFFILIATION FEE	11,000	11,000	0	0	0	0	0	0
36	AUDIT FEES	94,400	25,960	3,540	64,900	0	0	0	0
37	ISO AUDIT FEES	15,000	0	0	15,000	0	0	0	0
38	INTEREST ON CC (CASH CREDIT)	28,45,165	5,69,033	2,84,517	19,91,615	0	0	0	0
39	INTERNET / CLOUD SERVICES CHARGES	52,37,308	4,62,166	3,75,000	44,00,142	0	0	0	0
40	POSTAGE & COURIER	2,902	0	0	2,902	0	0	0	0
41	TELEPHONE EXPENSES	2,69,646	43,991	45,176	1,80,479	0	0	0	0
42	CONFERENCES SEMINAR -ARRANGED	1,18,874	0	0	1,18,874	0	0	0	0
43	CONFERENCES SEMINAR - FACULTIES	46,805	1,000	0	45,805	0	0	0	0
44	CONFERENCES SEMINAR - STUDENT	20,188	0	0	20,188	0	0	0	0
45	STUDENT COMPETITION	6,78,387	38,311	0	6,40,076	0	0	0	0
46	MANPOWER SERVICE EXP	6,24,376	94,607	84,912	4,44,857	0	0	0	0
47	SECURITY EXPENSES	34,05,544	5,69,050	2,85,408	25,51,086	0	0	0	0
48	SWEEPING AND CLEANING SERVICES	40,67,384	5,96,820	3,07,602	31,62,962	0	0	0	0
49	ELECTRICITY EXPENSES	34,22,775	5,40,462	4,39,859	24,42,454	0	0	0	0
50	WATER CHARGES	21,745	500	0	21,245	0	0	0	0
51	ADVERTISEMENT EXPENSES ADMISSION PUBLISHED	23,768	17,700	0	6,068	0	0	0	0
52	ADVERTISEMENT EXPENSES STAFF RECRUITMENT	86,869	12,613	0	74,256	0	0	0	0
53	ADVERTISEMENT EXPENSES TENDER NOTICE (GENERAL)	43,784	0	0	43,784	0	0	0	0
54	ANY OTHER EXPENSES (STUDENTS)	2,58,903	0	0	2,58,903	0	0	0	0
55	INDUCTION PROGRAM EXPENSES	5,916	0	0	5,916	0	0	0	0
56	PROJECT / PRACTICAL EXPENSES	2,73,084	0	0	2,73,084	0	0	0	0
57	INDUSTRIAL VISIT / STUDY TOUR EXPENSES	70,265	10,570	0	59,695	0	0	0	0
58	STUDENTS GATHERING EXPENSES	29,17,512	5,50,301	0	23,67,211	0	0	0	0
59	STUDENT SPORTS ACTIVITIES & GYMKHANA EXPENSES	40,028	0	0	40,028	0	0	0	0
60	TRAINING & PLACEMENT EXPS	5,18,828	7,330	0	5,11,498	0	0	0	0

61	HONORARIUM EXPENDITURE	84,000	2,000	46,000	36,000	0	0	0	0
62	VISITING / REMUNERATION / FEES	6,05,500	1,61,500	0	4,44,000	0	0	0	0
63	STUDENT INSURANCE	5,51,146	48,438	25,038	4,77,670	0	0	0	0
64	LABOTORY MATERIAL	16,07,479	90,988	0	15,16,491	0	0	0	0
65	LABOTORY MATERIAL	2,148	0	0	2,148	0	0	0	0
66	WORKSHOP EXPENSES	96,735	0	0	96,735	0	0	0	0
67	JOURNAL & PERIODICAL EXP	10,59,597	23,701	0	10,35,896	0	0	0	0
68	NEWS PAPER EXPENSES	44,486	0	0	44,486	0	0	0	0
69	CONVEYANCE, TRAVELLING. (FACULTY & STAFF)	38,266	0	0	38,266	0	0	0	0
70	LOCAL CONVEYANCE	24,770	0	0	24,770	0	0	0	0
71	MEETING EXPENSES (OTHER)	61,468	0	0	61,468	0	0	0	0
72	MEETING STAFF & FACULTIES (ACADEMIC)	1,04,619	0	0	1,04,619	0	0	0	0
73	PROCESSING FEE PAID TO NAAC / NBA / NIRF /NABH/NAB	4,81,440	0	0	4,81,440	0	0	0	0
74	PRINTING CHARGES	19,98,079	2,42,712	73,500	16,81,867	0	0	0	0
75	STATIONARY EXPENSES	6,11,395	1,24,370	0	4,87,025	0	0	0	0
76	CONSULTANCY CHARGES	63,860	25,770	0	38,090	0	0	0	0
77	CONSULTANCY FEES - OTHERS	5,48,538	0	0	5,48,538	0	0	0	0
78	"INSURANCE FURNITURE, EQUIPMENTS, COMPUTERS,	59,650	0	0	59,650	0	0	0	0
79	ANNUAL MAINTENANCE CHARGES (AMC)	4,95,460	0	0	4,95,460	0	0	0	0
80	BUILDING COLORING EXP	96,225	0	0	96,225	0	0	0	0
81	BUILDING REPAIRS EXP.	7,59,530	2,82,557	96,225	3,80,748	0	0	0	0
82	GENERAL REPAIRS & MAINTANANCE	4,52,914	21,009	0	4,31,905	0	0	0	0
83	PLUMBING EXPENSES	2,60,690	0	0	2,60,690	0	0	0	0
84	REPAIR & MAINT FURNITURE, EQUIPMENT, COMPUTERS	5,69,321	700	0	5,68,621	0	0	0	0
85	REPAIRS & MAINTANCE (COMPUTER)	1,54,994	0	0	1,54,994	0	0	0	0
86	REPAIRS & MAINTANCE PLUMBING	5,600	0	0	5,600	0	0	0	0
87	REPAIRS & MAINTENANCE - FURNITURE	2,09,608	0	0	2,09,608	0	0	0	0
88	STIPEND PAID TO PG STUDENTS	1,01,265	0	0	1,01,265	0	0	0	0
89	BUS EXPENSES	78,860	0	0	78,860	0	0	0	0
90	TRANSPORTATION CHARGES	31,463	5,000	0	26,463	0	0	0	0
91	RESEARCH AND DEVELOPMENT	29,000	8,000	0	21,000	0	0	0	0
92	EXAM EXPENSES	14,37,763	14,37,763	0	0	0	0	0	0
93	MKCL FEES (ENROLLMENT FEE)	66,173	66,173	0	0	0	0	0	0
94	REDRESAL FEES EXP	7,200	7,200	0	0	0	0	0	0
95	EXCESS OF INCOME OVER EXPENDITURE	7,20,93,295	82,89,566	0	6,38,03,729	0	0	0	0
Total Expenses		28,28,18,002	3,11,79,519	1,19,54,935	23,96,83,548	0	0	0	0

Expenses Conversion Details									
Main Head	Sub Head	Total Expenses	Segmental bifurcation of Expenses						
			MBA	ME	ENGG	Non FRA Courses	Hostel	Hospital	Trust
Salary - Teaching Staff	Pay (includes consolidated or basic, GP, HRA, DA, TA, Other allowance and leave encashment paid)	142894585	Total 1,23,86,950 Paid 1,12,72,478 Provision for Unpaid 11,14,472 Claimed 1,23,86,950	Total 84,29,242 Paid 79,06,456 Provision for Unpaid 5,22,786 Claimed 84,29,242	Total 12,20,78,393 Paid 11,13,42,612 Provision for Unpaid 1,07,35,781 Claimed 12,20,78,393	0	0	0	0
Salary - Teaching Staff	Gratuity provision	4670886	Total 7,78,481 Paid 0 Provision for Unpaid 7,78,481 Claimed 7,78,481	Total 3,89,241 Paid 0 Provision for Unpaid 3,89,241 Claimed 3,89,241	Total 35,03,164 Paid 0 Provision for Unpaid 35,03,164 Claimed 35,03,164	0	0	0	0
Salary Teaching and Non-	Colleges Contribution to PF	4033284	Total 2,94,375	Total 1,48,125	Total 35,90,784	0	0	0	0

Teaching Staff			Paid 2,94,375 Provision for Unpaid 0 Claimed 2,94,375	Paid 1,48,125 Provision for Unpaid 0 Claimed 1,48,125	Paid 35,90,784 Provision for Unpaid 0 Claimed 35,90,784				
Salary Teaching and Non-Teaching Staff	Admin Charges PF	161332	Total 11,775 Paid 11,775 Provision for Unpaid 0 Claimed 11,775	Total 5,925 Paid 5,925 Provision for Unpaid 0 Claimed 5,925	Total 1,43,632 Paid 1,43,632 Provision for Unpaid 0 Claimed 1,43,632	0	0	0	0
Salary Teaching and Non-Teaching Staff	Staff Insurance	96264	Total 7,056 Paid 7,056 Provision for Unpaid 0 Claimed 7,056	Total 3,024 Paid 3,024 Provision for Unpaid 0 Claimed 3,024	Total 86,184 Paid 86,184 Provision for Unpaid 0 Claimed 86,184	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)	13512401	Total 22,60,309 Paid 22,60,309 Provision for Unpaid 0 Claimed 22,60,309	Total 85,769 Paid 85,769 Provision for Unpaid 0 Claimed 85,769	Total 1,11,66,323 Paid 1,00,94,307 Provision for Unpaid 10,72,016 Claimed 1,11,66,323	0	0	0	0
Stipend / To Interns / Students	Interns students to UG Upload list of UG students, stipend paid amount, date of payment and mode of payment (Bank/cash)	101265	Total 0 Claimed 0	Total 0 Claimed 0	Total 1,01,265 Claimed 1,01,265	0	0	0	0
Honorarium/ Remuneration paid to the visiting faculty	Remuneration Charges Paid to Visiting Faculties	605500	Total 1,61,500 Claimed 1,61,500	Total 0 Claimed 0	Total 4,44,000 Claimed 4,44,000	0	0	0	0
Honorarium/ Remuneration paid to the Guest lecturer	Remuneration Charges Paid to Guest Lecturer	84000	Total 2,000 Claimed 2,000	Total 46,000 Claimed 46,000	Total 36,000 Claimed 36,000	0	0	0	0
Affiliation	University Affiliation Fee	1163000	Total 3,71,000 Claimed 3,71,000	Total 0 Claimed 0	Total 7,92,000 Claimed 7,92,000	0	0	0	0
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)	1444963	Total 14,44,963 Claimed 14,44,963	Total 0 Claimed 0	Total 0 Claimed 0	0	0	0	0
University fees paid (for students)	Enrollment Fee Upload receipt of payment made to university. (Newly Enrolled students X Enrollment Fee per Student = Total)	66173	Total 66,173 Claimed 66,173	Total 0 Claimed 0	Total 0 Claimed 0	0	0	0	0
Insurance	Student Insurance Upload copy of insurance policy made towards Student	551146	Total 48,438 Claimed 48,438	Total 25,038 Claimed 25,038	Total 4,77,670 Claimed 4,77,670	0	0	0	0
Property Insurance	Furniture, Equipments, Computers, Vehicles etc Insurance Upload copy of Insurance policy receipt made towards Furniture, Equipment, Computers, Vehicles etc.	59650	Total 0 Claimed 0	Total 0 Claimed 0	Total 59,650 Claimed 59,650	0	0	0	0
Repairs and Maintenance	Repairs & Maintenance of College Building	1574959	Total 3,03,566 Claimed 3,03,566	Total 96,225 Claimed 96,225	Total 11,75,168 Claimed 11,75,168	0	0	0	0
Repairs and Maintenance	Furniture, Equipments, Vehicle, Computers, Electrification, etc Maintenance	933923	Total 700 Claimed 700	Total 0 Claimed 0	Total 9,33,223 Claimed 9,33,223	0	0	0	0
Repairs and Maintenance	Annual Maintenance Charges (AMC) for e.g. Lift, AC, Fire	495460	Total 0 Claimed 0	Total 0 Claimed 0	Total 4,95,460 Claimed 4,95,460	0	0	0	0

	System, Computer Hardware etc.		Claimed 0	Claimed 0	Claimed 4,95,460				
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	110323	Total 5,000 Claimed 5,000	Total 0 Claimed 0	Total 1,05,323 Claimed 1,05,323	0	0	0	0
Audit Fees	Audit Fee - College	109400	Total 25,960 Claimed 25,960	Total 3,540 Claimed 3,540	Total 79,900 Claimed 79,900	0	0	0	0
Admissions Regulating Authority	Processing fee paid to Admission Regulating Authority Upload receipt of Processing fee paid to Admission Regulating Authority.	203500	Total 20,700 Claimed 20,700	Total 20,000 Claimed 20,000	Total 1,62,800 Claimed 1,62,800	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	86869	Total 12,613 Claimed 12,613	Total 0 Claimed 0	Total 74,256 Claimed 74,256	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	23768	Total 17,700 Claimed 17,700	Total 0 Claimed 0	Total 6,068 Claimed 6,068	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.	43784	Total 0 Claimed 0	Total 0 Claimed 0	Total 43,784 Claimed 43,784	0	0	0	0
Expenses related to Students	1. Students Gathering Expenses	2917512	Total 5,50,301 Claimed 5,50,301	Total 0 Claimed 0	Total 23,67,211 Claimed 23,67,211	0	0	0	0
Expenses related to Students	2. Student sports activities & gymkhana expenses	40028	Total 0 Claimed 0	Total 0 Claimed 0	Total 40,028 Claimed 40,028	0	0	0	0
Expenses related to Students	4. Training & placement expenses	518828	Total 7,330 Claimed 7,330	Total 0 Claimed 0	Total 5,11,498 Claimed 5,11,498	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.	70265	Total 10,570 Claimed 10,570	Total 0 Claimed 0	Total 59,695 Claimed 59,695	0	0	0	0
Expenses related to Students	6. Induction Program	5916	Total 0 Claimed 0	Total 0 Claimed 0	Total 5,916 Claimed 5,916	0	0	0	0
Expenses related to Students	Any other expenses relating to students activity not covered by item no.1 to 6	531987	Total 0 Claimed 0	Total 0 Claimed 0	Total 5,31,987 Claimed 5,31,987	0	0	0	0
Bank Commission / Charges	Bank Charges/Bank Commission	87186	Total 19,825 Claimed 19,825	Total 4,558 Claimed 4,558	Total 62,803 Claimed 62,803	0	0	0	0
Bank Interest	Bank Interest on the working capital loan Upload copy of sanction letter from the Bank/Financial Institution for which interest expenditure is claimed as a deduction on cash credit/ overdraft/ working capital facilities	2845165	Total 5,69,033 Claimed 5,69,033	Total 2,84,517 Claimed 2,84,517	Total 19,91,615 Claimed 19,91,615	0	0	0	0
Conference and Seminar	Conferences Seminar - Faculties	72828	Total 1,000 Claimed 1,000	Total 0 Claimed 0	Total 71,828 Claimed 71,828	0	0	0	0
Conference and Seminar	Conferences Seminar - Student	113039	Total 0	Total 0	Total 1,13,039	0	0	0	0

			Claimed 0	Claimed 0	Claimed 1,13,039				
Conference and Seminar	Student competition	678387	Total 38,311 Claimed 38,311	Total 0 Claimed 0	Total 6,40,076 Claimed 6,40,076	0	0	0	0
Professional Charges	Consultancy Fees - Legal	63860	Total 25,770 Claimed 25,770	Total 0 Claimed 0	Total 38,090 Claimed 38,090	0	0	0	0
Professional Charges	Professional Fees - Others (Chartered Accountant, ICWA, Company Secretary, TDS, GST, Professional Tax, Provident Fund etc.)	548538	Total 0 Claimed 0	Total 0 Claimed 0	Total 5,48,538 Claimed 5,48,538	0	0	0	0
Meeting Fees and Expenses	Other Meeting Expenses	61468	Total 0 Claimed 0	Total 0 Claimed 0	Total 61,468 Claimed 61,468	0	0	0	0
Meeting Fees and Expenses	Academic meeting of staff and faculties	104619	Total 0 Claimed 0	Total 0 Claimed 0	Total 1,04,619 Claimed 1,04,619	0	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	63036	Total 0 Claimed 0	Total 0 Claimed 0	Total 63,036 Claimed 63,036	0	0	0	0
Communication Expenses	Internet Charges Upload - receipt & proof of payment made to provider	5237308	Total 4,62,166 Claimed 4,62,166	Total 3,75,000 Claimed 3,75,000	Total 44,00,142 Claimed 44,00,142	0	0	0	0
Communication Expenses	Telephone, Mobile, Fax Charges	269646	Total 43,991 Claimed 43,991	Total 45,176 Claimed 45,176	Total 1,80,479 Claimed 1,80,479	0	0	0	0
Communication Expenses	Postage, Courier Charges	2902	Total 0 Claimed 0	Total 0 Claimed 0	Total 2,902 Claimed 2,902	0	0	0	0
Printing and Stationery	Other stationary	2609474	Total 3,67,082 Claimed 3,67,082	Total 73,500 Claimed 73,500	Total 21,68,892 Claimed 21,68,892	0	0	0	0
Establishment Expenses	Electricity	3422775	Total 5,40,462 Claimed 5,40,462	Total 4,39,859 Claimed 4,39,859	Total 24,42,454 Claimed 24,42,454	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.	21745	Total 500 Claimed 500	Total 0 Claimed 0	Total 21,245 Claimed 21,245	0	0	0	0
Contractual Services	Contractual Manpower services in lieu of Non-Teaching/ Administration Staff	624376	Total 94,607 Claimed 94,607	Total 84,912 Claimed 84,912	Total 4,44,857 Claimed 4,44,857	0	0	0	0
Contractual Services	Sweeping and cleaning services	4067384	Total 5,96,820 Claimed 5,96,820	Total 3,07,602 Claimed 3,07,602	Total 31,62,962 Claimed 31,62,962	0	0	0	0
Contractual Services	Security services	3405544	Total 5,69,050 Claimed 5,69,050	Total 2,85,408 Claimed 2,85,408	Total 25,51,086 Claimed 25,51,086	0	0	0	0
Laboratory Material and Other Consumable for College	Laboratory Material, Demonstration Material, Consumables, Chemicals etc.	1706362	Total 90,988 Claimed 90,988	Total 0 Claimed 0	Total 16,15,374 Claimed 16,15,374	0	0	0	0
Other Expenses	The processing fee paid to NAAC / NBA / NIRF /NABH/NABL etc. for accreditation (if applicable).	481440	Total 0 Claimed 0	Total 0 Claimed 0	Total 4,81,440 Claimed 4,81,440	0	0	0	0
Other Expenses	All other expenses not categories/ not grouped in any heads/sub heads given above	6022571	Total 6,59,187 Claimed 6,59,187	Total 8,02,274 Claimed 8,02,274	Total 45,61,110 Claimed 45,61,110	0	0	0	0
Magazine, Journals,	Magazine, Journals, periodicals etc subscription	1104083	Total 23,701 Claimed 0	Total 0 Claimed 0	Total 10,80,382 Claimed 0	0	0	0	0

periodicals etc subscription			Claimed 23,701	Claimed 0	Claimed 10,80,382				
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	72093295	Total 82,89,566 Claimed 0	Total 0 Claimed 0	Total 6,38,03,729 Claimed 0	0	0	0	0
Total Expenses		28,28,18,002	3,11,79,519	1,19,54,935	23,96,83,548	0	0	0	0
Total Claimed Expenses			2,28,89,953	1,19,54,935	17,58,79,819				

FOR OFFICE USE ONLY

Received the fee approval proposal for academic year 2025-26

Proposal for Academic Year 2025-26

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 - 2025-26

FEES REGULATING AUTHORITY - 2025-26, Mumbai

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

Balance Sheet for the Financial Year 2023-24			
Particulars		Balance As On	
		31st March 2023	31st March 2024
Liabilities			
1 Salary Payable			
1.1	Teaching staff salary payable	9482299	12373039
1.2	Non-Teaching Staff salary payable	1044142	1072016
1.3	Contribution to PF payable - Teaching & Non Teaching Staff	0	0
1.4	Provision of Gratuity - Teaching & Non Teaching Staff	0	4670886
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	0	0
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	0	0
4 Fees			
4.1	Fees Receivable from Students	40897630	42766810
4.2	Scholarship Receivable from Govt.	183471599	126068906
Total		23,48,95,670	18,69,51,657

FEES REGULATING AUTHORITY - 2025-26, Mumbai

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

Balance Sheet for the Financial Year 2023-24			
Particulars		Balance As On	
		31st March 2023	31st March 2024
Liabilities			
1 Salary Payable			
1.1	Teaching staff salary payable	9482299	12373039
1.2	Non-Teaching Staff salary payable	1044142	1072016
1.3	Contribution to PF payable - Teaching & Non Teaching Staff	0	0
1.4	Provision of Gratuity - Teaching & Non Teaching Staff	0	4670886
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	0	0
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	0	0
4 Fees			
4.1	Fees Receivable from Students	40897630	42766810
4.2	Scholarship Receivable from Govt.	183471599	126068906
Total		23,48,95,670	18,69,51,657

FEES REGULATING AUTHORITY - 2025-26, Mumbai

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

Online Fee Approval Proposal for Academic Year 2025-26

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 2023-24

Sr No	Particular	Actual requirement of Staff as per respective Council norms	Actual appointed
1	DIRECTOR	1	1
2	PROFESSOR	6	4
3	ASSOCIATE PROFESSOR	22	3
4	ASSISTANT PROFESSOR	127	127
5	OFFICE SUPERINTENDENT	1	1
6	SRCLERK	2	2
7	JR CLERK	2	2
8	LEGAL ADVISOR	1	1
9	SYSTEM ADMIN	2	2
10	TECHNICIAN	3	3
11	PEON	22	22
12	SUPERVISOR	2	2
13	DRIVER	2	2
14	LIBRARIAN	1	1
15	PRO	1	1
16	ELECTRICIAN	1	1
17	ACCOUNTANT	3	3
18	ACCOUNTS ASST	4	4
19	LAB ASSISTANT	4	4
20	CNC OPERATOR	1	1
21	LIBRARY ASST	3	3
22	STORE INCHARGE	1	1
23	STORE ASST	1	1
24	WORKSHOP INSTRUCTOR	6	6
Total		219	198

Date

Place

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

Name of the College/Institute: Deogiri Institute of Engineering and Management Studies, Aurangabad
Code: EN2114
Location: Deogiri College Campus, Station Road Aurangabad

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: I(a)	MBA	ME	ENGG	Trust	Ho
1	Teaching	Regular	Approved	Yes	SHIURKAR ULHAS DATTATRAYA	DIRECTOR	14-08-2009	NA	MBA,ME,ENGG	06801440000201 STATE BANK OF INDIA	3349762	717600	Bank Transfer	3349762	0	0	3349762	0	0
2	Teaching	Regular	Approved	Yes	GANDHE GAJENDRA RAMAKANT	PROFESSOR	09-01-2012	NA	ME,ENGG	42446228245 SBI	2060118	315300	Bank Transfer	2060118	971874	1088244	0	0	0
3	Teaching	Regular	Approved	Yes	DHONDGE SATYAWAN LAXMAN	ASSOCIATE PROFESSOR	07-09-2009	NA	ENGG	42442841278 sbi	2060118	315300	Bank Transfer	2060118	0	0	2060118	0	0
4	Teaching	Regular	Approved	Yes	AUTEE RAJESH MURLIDHARRAO	ASSOCIATE PROFESSOR	01-12-2009	NA	ME,ENGG	42446334003 SBI	2060118	298900	Bank Transfer	2060118	971874	1088244	0	0	0
5	Teaching	Regular	Approved	Yes	KALYANKAR SANJAY BALASAHEB	ASSISTANT PROFESSOR	05-11-2009	NA	ENGG	BBPPK5494P SBI	2017932	302100	Bank Transfer	2017932	0	0	2017932	0	0
6	Teaching	Regular	Approved	Yes	LAHANE SUBHASH VASUDEO	PROFESSOR	08-05-2023	NA	ENGG	06801110004118 STATE BANK OF INDIA	2011424	293700	Bank Transfer	2011424	0	0	2011424	0	0
7	Teaching	Regular	Approved	Yes	NIKALJE ANITA VIJAY	ASSISTANT PROFESSOR	07-06-2012	NA	ME,ENGG	42455918511 SBI	1743264	216400	Bank Transfer	1743264	822432	920832	0	0	0
8	Teaching	Regular	Approved	Yes	KHAN RAHAT AFRREN	ASSOCIATE PROFESSOR	15-09-2014	NA	ENGG	42466919726 SBI	1720344	190200	Bank Transfer	1720344	0	0	1720344	0	0
9	Teaching	Regular	Approved	Yes	CHAVAN SARIKA MAHENDRA	ASSISTANT PROFESSOR	02-07-2012	NA	ENGG	42446339261 SBI	1692708	200600	Bank Transfer	1692708	0	0	1692708	0	0
10	Teaching	Regular	Not Approved	Yes	SHIURKAR ANITA ULHAS	ASSISTANT PROFESSOR	01-08-2014	NA	ENGG	0204 STATE BANK OF INDIA	1546211	180000	Bank Transfer	1546211	0	0	1546211	0	0
11	Teaching	Regular	Approved	Yes	TUPE DURGESH HASANRAO	ASSISTANT PROFESSOR	12-07-2010	NA	ENGG	42445773256 SBI	1474542	140400	Bank Transfer	1474542	0	0	1474542	0	0
12	Teaching	Regular	Approved	Yes	BORSE SACHIN CHANDRAKANT	ASSISTANT PROFESSOR	13-07-2010	NA	ENGG	42493324577 sbi	1467158	138900	Bank Transfer	1467158	0	0	1467158	0	0
13	Teaching	Regular	Approved	Yes	MARLAPALLE BAPURAO GAHININATHRAO	ASSISTANT PROFESSOR	18-07-2012	NA	ENGG	42442975574 STATE BANK OF INDIA	1441656	133600	Bank Transfer	1441656	0	0	1441656	0	0
14	Teaching	Regular	Approved	Yes	AGRAWAL SACHIN MADANLAL	ASSISTANT PROFESSOR	27-12-2012	NA	ENGG	42441049805 STATE BANK OF INDIA	1441656	124200	Bank Transfer	1441656	0	0	1441656	0	0
15	Teaching	Regular	Approved	Yes	PATHAN AKRAM SALIM	ASSISTANT PROFESSOR	01-07-2011	NA	ENGG	42440169190 SBI	1425294	130200	Bank Transfer	1425294	0	0	1425294	0	0
16	Teaching	Regular	Approved	Yes	TRIBHUVAN PADMAPANI PRAKASH	ASSISTANT PROFESSOR	05-01-2011	NA	ENGG	42440803049 SBI	1420356	129100	Bank Transfer	1420356	0	0	1420356	0	0
17	Teaching	Regular	Approved	Yes	SHAIKH SHOAB ARIF	ASSISTANT PROFESSOR	15-07-2014	NA	ENGG	42441050173 STATE BANK OF INDIA	1400532	125000	Bank Transfer	1400532	0	0	1400532	0	0
18	Teaching	Regular	Approved	Yes	SALUNKE JEEVAN JANARDAN	ASSISTANT PROFESSOR	25-08-2010	NA	ME,ENGG	42441049656 SBI	1395972	140700	Bank Transfer	1395972	631062	764910	0	0	0
19	Teaching	Regular	Approved	Yes	CHINCHANE VAJIANATH LAXMANRAO	ASSISTANT PROFESSOR	13-07-2010	NA	ENGG	42482140683 sbi	1386276	122000	Bank Transfer	1386276	0	0	1386276	0	0
20	Teaching	Regular	Approved	Yes	WADHEKAR ARTI RAM	ASSISTANT PROFESSOR	09-07-2011	NA	ME	42440608298 sbi	1376524	120000	Bank Transfer	1376524	0	1376524	0	0	0
21	Teaching	Regular	Approved	Yes	ASODEKAR SUGANDHA AJAY	ASSISTANT PROFESSOR	01-07-2011	NA	ENGG	42500193910 sbi	1346478	113800	Bank Transfer	1346478	0	0	1346478	0	0
22	Teaching	Regular	Approved	Yes	SHINDE SUNIL DATTATRAYA	ASSISTANT PROFESSOR	10-03-2015	NA	ENGG	42465484762 SBI	1290402	108200	Bank Transfer	1290402	0	0	1290402	0	0
23	Teaching	Regular	Approved	Yes	REBA RUPESH GANESH	ASSISTANT PROFESSOR	02-08-2010	NA	MBA	42442771138 STATE BANK OF INDIA	1286128	89800	Bank Transfer	1286128	1286128	0	0	0	0
24	Teaching	Regular	Approved	Yes	DHARMADHIKARI DURGA MADHUKAR	ASSISTANT PROFESSOR	31-08-2009	NA	ENGG	42445772366 sbi	1210170	87500	Bank Transfer	1210170	0	0	1210170	0	0
25	Teaching	Regular	Approved	Yes	GAIKWAD ASHWINI SANJAY	ASSISTANT PROFESSOR	11-07-2012	NA	ENGG	42441042345 SBI	1206966	76800	Bank Transfer	1206966	0	0	1206966	0	0
26	Teaching	Regular	Proposal sent	Yes	PAKHALE RUSHIKESH VISHNU	ASSISTANT PROFESSOR	08-06-2010	NA	ENGG	42444202444 sbi	1176376	82200	Bank Transfer	1176376	0	0	1176376	0	0
27	Teaching	Regular	Approved	Yes	PHAD CHANDRAKANT RAMRAO	ASSISTANT PROFESSOR	16-08-2011	NA	MBA	42440948439 STATE BANK OF INDIA	1169760	81200	Bank Transfer	1169760	1169760	0	0	0	0
28	Teaching	Regular	Proposal sent	Yes	PONDE SMITA SUDHIR	ASSISTANT PROFESSOR	06-07-2012	NA	ME	42443092951 SBI	1160682	78700	Bank Transfer	1160682	0	1160682	0	0	0
29	Teaching	Regular	Approved	Yes	SONI POONAM MANISH	ASSISTANT PROFESSOR	30-08-2010	NA	ME,ENGG	42444201144 SBI	1148754	77900	Bank Transfer	1148754	533094	615660	0	0	0
30	Teaching	Regular	Approved	Yes	KHAN RUSHINA TASNEEM	ASSISTANT PROFESSOR	02-07-2010	NA	MBA	42466914660 STATE BANK OF INDIA	1137534	81500	Bank Transfer	1137534	1137534	0	0	0	0
31	Teaching	Regular	Approved	Yes	PATIL UMESH SAHEBRAO	ASSISTANT PROFESSOR	02-07-2012	NA	ENGG	42443093160 STATE BANK OF INDIA	1104252	70900	Bank Transfer	1104252	0	0	1104252	0	0
32	Teaching	Regular	Approved	Yes	CHINCHKHEDKAR SHRINIVAS RADHESHAM	ASSISTANT PROFESSOR	08-06-2010	NA	ENGG	42444089084 sbi	1058676	63900	Bank Transfer	1058676	0	0	1058676	0	0
33	Teaching	Regular	Approved	Yes	CHAUHAN VISHALSINGH SARJEETSINGH	ASSISTANT PROFESSOR	05-07-2011	NA	ENGG	42446339679 SBI	1052406	66800	Bank Transfer	1052406	0	0	1052406	0	0
34	Teaching	Regular	Approved	Yes	MANE CHANGDEV VIITHALRAO	ASSISTANT PROFESSOR	02-08-2010	NA	ENGG	42493428259 sbi	1051560	62800	Bank Transfer	1051560	0	0	1051560	0	0
35	Teaching	Regular	Approved	Yes	PARDESHI ALKA KEWALCHAND	ASSISTANT PROFESSOR	09-06-2010	NA	ENGG	42447442235 SBI	1051560	62800	Bank Transfer	1051560	0	0	1051560	0	0
36	Teaching	Regular	Approved	Yes	KASTURE PRAJAKTA PRASAD	ASSISTANT PROFESSOR	09-08-2010	NA	ENGG	42440943543 sbi	1051560	62700	Bank Transfer	1051560	0	0	1051560	0	0
37	Teaching	Regular	Approved	Yes	SHAH SANDEEP GIRDHARLAL	ASSISTANT PROFESSOR	13-07-2010	NA	ENGG	42445772718 SBI	1051560	36800	Bank Transfer	1051560	0	0	1051560	0	0
38	Teaching	Regular	Approved	Yes	SODEGAONKAR PRACHI SUNIL	ASSISTANT PROFESSOR	21-06-2010	NA	ENGG	42440380656 STATE BANK OF INDIA	1043544	61500	Bank Transfer	1043544	0	0	1043544	0	0
39	Teaching	Regular	Approved	Yes	CHAUDHARI SUJEET GENDALAL	ASSISTANT PROFESSOR	28-09-2011	NA	ENGG	42440168641 sbi	1043190	61400	Bank Transfer	1043190	0	0	1043190	0	0

40	Teaching	Regular	Approved	Yes	SHELKE SONALI KAKASAHEB	ASSISTANT PROFESSOR	01-07-2011	NA	ENGG	42471315514 SBI	1025568	67600	Bank Transfer	1025568	0	0	1025568	0	0
41	Teaching	Regular	Approved	Yes	JAWALE PANKAJ VASANTRAO	ASSISTANT PROFESSOR	01-07-2011	NA	ENGG	42444088412 STATE BANK OF INDIA	1021824	58300	Bank Transfer	1021824	0	0	1021824	0	0
42	Teaching	Regular	Approved	Yes	CHAUDHARI MADHUBALA PANDIT	ASSISTANT PROFESSOR	01-07-2011	NA	ENGG	42445442077 SBI	1021824	61300	Bank Transfer	1021824	0	0	1021824	0	0
43	Teaching	Regular	Approved	Yes	BHALERAO PRAMOD BABURAO	ASSISTANT PROFESSOR	02-07-2012	NA	ENGG	424466217401 SBI	1002786	55100	Bank Transfer	1002786	0	0	1002786	0	0
44	Teaching	Regular	Proposal sent	Yes	MAGAR DEEPAK BHIMRAO	ASSISTANT PROFESSOR	10-09-2011	NA	ENGG	42440191909 sbi	995130	44800	Bank Transfer	995130	0	0	995130	0	0
45	Teaching	Regular	Proposal sent	Yes	PAHAR SHRIKISAN JULALSING	ASSISTANT PROFESSOR	01-08-2017	NA	ME,ENGG	42505956765 STATE BANK OF INDIA	991164	53300	Bank Transfer	991164	523332	467832	0	0	0
46	Teaching	Regular	Approved	Yes	ATTAL GURPREET RASHPAL	ASSISTANT PROFESSOR	11-01-2014	NA	MBA	42443725352 STATE BANK OF INDIA	975672	28300	Bank Transfer	975672	975672	0	0	0	0
47	Teaching	Regular	Approved	Yes	PATIL AMAR BHAGWANT	ASSISTANT PROFESSOR	02-07-2012	NA	ENGG	42447106213 STATE BANK OF INDIA	974478	43400	Bank Transfer	974478	0	0	974478	0	0
48	Teaching	Regular	Proposal sent	Yes	DASARE MANGESH MANOHAR	ASSISTANT PROFESSOR	27-12-2012	NA	MBA	42442777775 STATE BANK OF INDIA	974478	24500	Bank Transfer	974478	974478	0	0	0	0
49	Teaching	Regular	Approved	Yes	GOPEKAR DIPAK UTTAMRAO	ASSISTANT PROFESSOR	02-07-2012	NA	ENGG	42443733849 STATE BANK OF INDIA	971988	51900	Bank Transfer	971988	0	0	971988	0	0
50	Teaching	Regular	Proposal sent	Yes	JAYSHRI AMIT KAKADE	ASSISTANT PROFESSOR	27-08-2012	NA	ENGG	42446334376 sbi	969852	58900	Bank Transfer	969852	0	0	969852	0	0
51	Teaching	Regular	Proposal sent	Yes	SAWADEKAR NILESH VILAS	ASSISTANT PROFESSOR	02-07-2012	NA	ENGG	42439942022 sbi	967716	58600	Bank Transfer	967716	0	0	967716	0	0
52	Teaching	Regular	Approved	Yes	WAKANKAR ANIL BALASAHEB	ASSISTANT PROFESSOR	16-01-2016	NA	ENGG	42441147053 sbi	967716	58600	Bank Transfer	967716	0	0	967716	0	0
53	Teaching	Regular	Approved	Yes	PATIL RAHUL SHRIKRUSHNA	ASSISTANT PROFESSOR	12-07-2012	NA	ENGG	42441144303 SBI	967716	67600	Bank Transfer	967716	0	0	967716	0	0
54	Teaching	Regular	Proposal sent	Yes	SHAIKH MOHD ZUBAIR MOHD ISMAIL	ASSISTANT PROFESSOR	27-12-2012	NA	ENGG	42465484581 SBI	967716	67600	Bank Transfer	967716	0	0	967716	0	0
55	Teaching	Regular	Approved	Yes	PANDE RAHUL VINOD	ASSISTANT PROFESSOR	16-07-2012	NA	ENGG	42440502687 sbi	967716	58600	Bank Transfer	967716	0	0	967716	0	0
56	Teaching	Regular	Approved	Yes	HAJARE PRIYANKA ABHISHEK	ASSISTANT PROFESSOR	02-07-2012	NA	ENGG	42466229802 SBI	967716	58600	Bank Transfer	967716	0	0	967716	0	0
57	Teaching	Regular	Approved	Yes	RATHOD PRAVIN RAMKRISHNA	ASSISTANT PROFESSOR	02-07-2012	NA	ENGG	42527784289 SBI	967716	52800	Bank Transfer	967716	0	0	967716	0	0
58	Teaching	Regular	Proposal sent	Yes	DUROLE PANKAJ HARI	ASSISTANT PROFESSOR	02-07-2012	NA	ENGG	42465484194 SBI	967716	49600	Bank Transfer	967716	0	0	967716	0	0
59	Teaching	Regular	Approved	Yes	BORASE POONAM NAGRAJ	ASSISTANT PROFESSOR	27-12-2012	NA	ENGG	42471315310 SBI	967716	49600	Bank Transfer	967716	0	0	967716	0	0
60	Teaching	Regular	Approved	Yes	SAHASTRABUDHE PRASAD PRADEEP	ASSISTANT PROFESSOR	16-07-2012	NA	MBA	42440714024 STATE BANK OF INDIA	967716	49600	Bank Transfer	967716	967716	0	0	0	0
61	Teaching	Regular	Approved	Yes	KOLEKAR ROHIT RAMDAS	ASSISTANT PROFESSOR	15-07-2010	NA	ENGG	42465485154 SBI	966684	67000	Bank Transfer	966684	0	0	966684	0	0
62	Teaching	Regular	Proposal sent	Yes	DESHMUKH SANDIP BHAUSAHEB	ASSISTANT PROFESSOR	15-07-2015	NA	ENGG	42443092361 SBI	946842	46500	Bank Transfer	946842	0	0	946842	0	0
63	Teaching	Regular	Proposal sent	Yes	PATWARI KAVISH GOPAL	ASSISTANT PROFESSOR	13-07-2015	NA	ME,ENGG	42444090000 SBI	946842	46500	Bank Transfer	946842	499974	446868	0	0	0
64	Teaching	Regular	Proposal sent	Yes	SALVE SACHIN BHARAT	ASSISTANT PROFESSOR	13-04-2015	NA	ENGG	42446096362 SBI	946842	46500	Bank Transfer	946842	0	0	946842	0	0
65	Teaching	Regular	Proposal sent	Yes	GAIDHANE DIPAK BHAUSAHEB	ASSISTANT PROFESSOR	20-07-2015	NA	ENGG	42466920129 SBI	946842	46500	Bank Transfer	946842	0	0	946842	0	0
66	Teaching	Regular	Proposal sent	Yes	THOTE RAMESHWAR ANKUSHRAO	ASSISTANT PROFESSOR	27-07-2015	NA	ENGG	42444071009 SBI	946842	46500	Bank Transfer	946842	0	0	946842	0	0
67	Teaching	Regular	Approved	Yes	MADREWAR KRISHNA TUKARAM	ASSISTANT PROFESSOR	13-07-2015	NA	ENGG	42446335563 SBI	946842	46500	Bank Transfer	946842	0	0	946842	0	0
68	Teaching	Regular	Approved	Yes	KARMUDE SOMNATH ANKUSHRAO	ASSISTANT PROFESSOR	20-07-2015	NA	ENGG	42441138275 SBI	946842	64500	Bank Transfer	946842	0	0	946842	0	0
69	Teaching	Regular	Proposal sent	Yes	SHAIKH JAWED BASHIR	ASSISTANT PROFESSOR	13-07-2015	NA	ENGG	42446752962 STATE BANK OF INDIA	946842	49500	Bank Transfer	946842	0	0	946842	0	0
70	Teaching	Regular	Proposal sent	Yes	SAGAR CHETAN DHONDIRAM	ASSISTANT PROFESSOR	13-07-2015	NA	ENGG	42445869405 STATE BANK OF INDIA	946842	46500	Bank Transfer	946842	0	0	946842	0	0
71	Teaching	Regular	Approved	Yes	BADMERA MAHESHKUMAR SHIVRAJ	ASSISTANT PROFESSOR	02-07-2012	NA	ENGG	42444092451 SBI	945996	22100	Bank Transfer	945996	0	0	945996	0	0
72	Teaching	Regular	Approved	Yes	INGLE KRISHNA SUDHAKAR	ASSISTANT PROFESSOR	03-07-2013	NA	ENGG	42447107976 SBI	940308	50500	Bank Transfer	940308	0	0	940308	0	0
73	Teaching	Regular	Approved	Yes	SHELKE RUTUJA GOVINDRAO	ASSISTANT PROFESSOR	03-07-2013	NA	ENGG	42447016216 SBI	940308	45800	Bank Transfer	940308	0	0	940308	0	0
74	Teaching	Regular	Proposal sent	Yes	AGHARDE AMRUTA DNYANESHWAR	ASSISTANT PROFESSOR	05-07-2013	NA	ENGG	42471198321 sbi	940308	45800	Bank Transfer	940308	0	0	940308	0	0
75	Teaching	Regular	Approved	Yes	NANGRALE SIDDHESHWAR LIMBRAJ	ASSISTANT PROFESSOR	03-07-2013	NA	ENGG	42441136426 sbi	940308	54800	Bank Transfer	940308	0	0	940308	0	0
76	Teaching	Regular	Approved	Yes	CHANDODKAR NITIN BHAGWANRAO	ASSISTANT PROFESSOR	03-07-2013	NA	ENGG	42440805648 sbi	940308	54800	Bank Transfer	940308	0	0	940308	0	0
77	Teaching	Regular	Proposal sent	Yes	DESHMUKH SONALI RAHUL	ASSISTANT PROFESSOR	03-07-2013	NA	ENGG	42441053378 sbi	940308	45800	Bank Transfer	940308	0	0	940308	0	0
78	Teaching	Regular	Approved	Yes	MUNDHE MANISHA RAMESH	ASSISTANT PROFESSOR	18-01-2012	NA	ENGG	42471323400 SBI	940308	45500	Bank Transfer	940308	0	0	940308	0	0
79	Teaching	Regular	Approved	Yes	KOLHAPURE KEDARNATH BALASAHEB	ASSISTANT PROFESSOR	16-08-2013	NA	ME,ENGG	42446336805 STATE BANK OF INDIA	940308	45800	Bank Transfer	940308	505536	434772	0	0	0
80	Teaching	Regular	Approved	Yes	MAHADIK PRAVIN BHIVSEN	ASSISTANT PROFESSOR	13-07-2013	NA	ENGG	42442974615 SBI	940308	50500	Bank Transfer	940308	0	0	940308	0	0
81	Teaching	Regular	Proposal sent	Yes	KOLTE VIJAY SUDAMRAO	ASSISTANT PROFESSOR	03-07-2013	NA	ENGG	42440178263 SBI	940308	45800	Bank Transfer	940308	0	0	940308	0	0
82	Teaching	Regular	Approved	Yes	BHOSALE VITTHAL KUNDLIK	ASSISTANT PROFESSOR	09-07-2013	NA	ENGG	42445433572 SBI	940308	63800	Bank Transfer	940308	0	0	940308	0	0
83	Teaching	Regular	Proposal sent	Yes	KULKARNI MEDHA MANOHARRAO	ASSISTANT PROFESSOR	01-07-2010	NA	MBA	42442840149 STATE BANK OF INDIA	940308	54800	Bank Transfer	940308	940308	0	0	0	0
84	Teaching	Regular	Approved	Yes	KAPDE SUNANDA KISANRAO	ASSISTANT PROFESSOR	11-01-2014	NA	ENGG	42467019973 SBI	921210	46800	Bank Transfer	921210	0	0	921210	0	0

85	Teaching	Regular	Approved	Yes	PAWAR BHARAT RAMCHANDRA	ASSISTANT PROFESSOR	10-01-2014	NA	MBA	42443711677 STATE BANK OF INDIA	921210	43900	Bank Transfer	921210	921210	0	0	0	0
86	Teaching	Regular	Approved	Yes	SHEVADA LAXMIKANT KAILAS	ASSISTANT PROFESSOR	15-07-2014	NA	ENGG	42471192056 SBI	913908	52200	Bank Transfer	913908	0	0	913908	0	0
87	Teaching	Regular	Approved	Yes	WAGH GANGADHAR SURESH	LIBRARIAN	01-08-2012	NA	MBA,ME,ENGG	42441134430 SBI	913776	43100	Bank Transfer	913776	0	0	913776	0	0
88	Teaching	Regular	Proposal sent	Yes	NIKAM NITIN MADHUKAR	ASSISTANT PROFESSOR	01-08-2014	NA	ENGG	42440738158 SBI	894684	41100	Bank Transfer	894684	0	0	894684	0	0
89	Teaching	Regular	Approved	Yes	SHARMA HARSH DEEPAK	ASSISTANT PROFESSOR	05-08-2014	NA	ENGG	42440708906 STATE BANK OF INDIA	894684	41100	Bank Transfer	894684	0	0	894684	0	0
90	Teaching	Regular	Approved	Yes	LIPANE GAJANAN SAHEBRAO	ASSISTANT PROFESSOR	16-07-2014	NA	ENGG	42444093078 SBI	894684	50100	Bank Transfer	894684	0	0	894684	0	0
91	Teaching	Regular	Approved	Yes	BALLAL VIVEK ASHOK	ASSISTANT PROFESSOR	25-08-2014	NA	ENGG	42443710505 sbi	894684	41100	Bank Transfer	894684	0	0	894684	0	0
92	Teaching	Regular	Approved	Yes	KAKADE RAJESH BHAGWANRAO	ASSISTANT PROFESSOR	15-07-2014	NA	ENGG	42442657971 STATE BANK OF INDIA	894684	41100	Bank Transfer	894684	0	0	894684	0	0
93	Teaching	Regular	Proposal sent	Yes	CHAHARE VISHAL VIJAY	ASSISTANT PROFESSOR	15-07-2014	NA	ENGG	42441240165 STATE BANK OF INDIA	894684	41100	Bank Transfer	894684	0	0	894684	0	0
94	Teaching	Regular	Proposal sent	Yes	CHAVAN RAMESHWAR VYANKATRAO	ASSISTANT PROFESSOR	22-07-2014	NA	ENGG	42441055706 STATE BANK OF INDIA	894684	59100	Bank Transfer	894684	0	0	894684	0	0
95	Teaching	Regular	Proposal sent	Yes	PATHAN FEEROJ NASIRKHAH	ASSISTANT PROFESSOR	09-08-2017	NA	MBA	42441049952 STATE BANK OF INDIA	894324	41100	Bank Transfer	894324	894324	0	0	0	0
96	Teaching	Regular	Approved	Yes	SHINDE RAJENDRA HIMMATRAO	ASSISTANT PROFESSOR	27-12-2012	10-01-2024	ENGG	06801440000370 ABHYUDAYA CO OP BANK LTD	883898	46100	Bank Transfer	883898	0	0	883898	0	0
97	Teaching	Regular	Approved	Yes	KAPSE SANTOSH BABANRAO	ASSISTANT PROFESSOR	08-07-2016	NA	ENGG	42447237882 SBI	869046	38400	Bank Transfer	869046	0	0	869046	0	0
98	Teaching	Regular	Proposal sent	Yes	DACHAWAR KRISHNA RAMAKANT	ASSISTANT PROFESSOR	11-07-2016	NA	ENGG	42446226815 sbi	869046	38400	Bank Transfer	869046	0	0	869046	0	0
99	Teaching	Adhoc	Proposal sent	Yes	PUNEWALE AMITPAL SINGH JASPAL SINGH	ASSISTANT PROFESSOR	13-01-2016	NA	ENGG	42441134043 STATE BANK OF INDIA	869046	38400	Bank Transfer	869046	0	0	869046	0	0
100	Teaching	Regular	Proposal sent	Yes	BIRADAR ANIL MADHAVRAO	ASSISTANT PROFESSOR	19-12-2016	NA	ENGG	42446095982 SBI	844128	35800	Bank Transfer	844128	0	0	844128	0	0
101	Teaching	Regular	Proposal sent	Yes	JADHAV CHANGDEV POPATRAO	ASSISTANT PROFESSOR	31-12-2016	NA	ENGG	42443093397 SBI	844128	44800	Bank Transfer	844128	0	0	844128	0	0
102	Teaching	Regular	Proposal sent	Yes	DESHPANDE SUCHITA SANTOSH	ASSISTANT PROFESSOR	08-01-2018	NA	ENGG	42440943543 SBI	844128	30700	Bank Transfer	844128	0	0	844128	0	0
103	Teaching	Regular	Proposal sent	Yes	LUDRIK ROMA MARYAN	ASSISTANT PROFESSOR	02-08-2017	NA	ENGG	42447015609 sbi	844128	35800	Bank Transfer	844128	0	0	844128	0	0
104	Teaching	Regular	Proposal sent	Yes	BADARKHE GOPAL PUNDLIK	ASSISTANT PROFESSOR	31-07-2017	NA	ENGG	42443714204 STATE BANK OF INDIA	844128	35800	Bank Transfer	844128	0	0	844128	0	0
105	Teaching	Regular	Proposal sent	Yes	PATIL TEJAS BALIRAM	ASSISTANT PROFESSOR	16-08-2018	NA	ENGG	42444088648 STATE BANK OF INDIA	844128	35800	Bank Transfer	844128	0	0	844128	0	0
106	Teaching	Regular	Proposal sent	Yes	BURKUL GOPAL PARMESHWAR	ASSISTANT PROFESSOR	15-09-2021	NA	ENGG	42441138593 SBI	819918	33300	Bank Transfer	819918	0	0	819918	0	0
107	Teaching	Regular	Proposal sent	Yes	UKIRDE TUSHAR DEELIP	ASSISTANT PROFESSOR	14-12-2021	NA	ENGG	42445441641 SBI	819918	33100	Bank Transfer	819918	0	0	819918	0	0
108	Teaching	Regular	Proposal sent	Yes	KAKADE KANCHAN JAGANNATHRAO	ASSISTANT PROFESSOR	01-09-2022	NA	ENGG	42443092600 SBI	819918	33300	Bank Transfer	819918	0	0	819918	0	0
109	Teaching	Regular	Proposal sent	Yes	JAGNADE ASHWINI ASHOKRAO	ASSISTANT PROFESSOR	01-09-2022	NA	ENGG	42441135229 SBI	819918	32200	Bank Transfer	819918	0	0	819918	0	0
110	Teaching	Regular	Proposal sent	Yes	ROKADE ANIL HARIBHAU	ASSISTANT PROFESSOR	06-09-2022	NA	ME,ENGG	42443099082 STATE BANK OF INDIA	819918	33300	Bank Transfer	819918	432858	387060	0	0	0
111	Teaching	Regular	Proposal sent	Yes	KATARIYA ISHA SUMESH	ASSISTANT PROFESSOR	19-11-2022	NA	ENGG	42441063636 SBI	819917	0	Bank Transfer	819917	0	0	819917	0	0
112	Teaching	Regular	Proposal sent	Yes	HANDE VISHAKHA RAMESH	ASSISTANT PROFESSOR	31-07-2017	NA	ENGG	42447309597 sbi	800565	31300	Bank Transfer	800565	0	0	800565	0	0
113	Teaching	Regular	Proposal sent	Yes	NARWADE DNYANESHWAR EKNATH	ASSISTANT PROFESSOR	01-04-2023	NA	MBA	42442776953 STATE BANK OF INDIA	796422	29900	Bank Transfer	796422	796422	0	0	0	0
114	Teaching	Regular	Proposal sent	Yes	JADHAV KAKASAHEB SHESHRAO	ASSISTANT PROFESSOR	16-09-2021	NA	ENGG	42441135795 STATE BANK OF INDIA	796422	54200	Bank Transfer	796422	0	0	796422	0	0
115	Teaching	Regular	Proposal sent	Yes	PARDESHI MEGHA RAKESH	ASSISTANT PROFESSOR	06-04-2023	NA	ENGG	42440822552 SBI	785978	29800	Bank Transfer	785978	0	0	785978	0	0
116	Teaching	Regular	Proposal sent	Yes	JOSHI NIRMAL RAMKRISHNA	ASSISTANT PROFESSOR	08-04-2023	NA	ENGG	42443733339 SBI	781800	27900	Bank Transfer	781800	0	0	781800	0	0
117	Teaching	Regular	Proposal sent	Yes	GADEKAR SANJAY BABURAO	ASSISTANT PROFESSOR	08-04-2023	NA	ENGG	62292613160 SBI	781800	18500	Bank Transfer	781800	0	0	781800	0	0
118	Teaching	Regular	Approved	Yes	MALI AMARSINGH FULCHAND	ASSISTANT PROFESSOR	01-09-2016	NA	MBA	42466217172 STATE BANK OF INDIA	708872	0	Bank Transfer	708872	708872	0	0	0	0
119	Teaching	Regular	Proposal sent	Yes	BHONSLE ACHUTANAND DATTATRAY	ASSISTANT PROFESSOR	19-08-2013	NA	MBA	42445434112 STATE BANK OF INDIA	707348	18000	Bank Transfer	707348	707348	0	0	0	0
120	Teaching	Regular	Proposal sent	Yes	TAMBOLI AMENA IMRANKHAN	ASSISTANT PROFESSOR	01-03-2021	NA	ENGG	42466217489 SBI	684000	0	Bank Transfer	684000	0	0	684000	0	0
121	Teaching	Regular	Proposal sent	Yes	LAKADE YOGITA PRAKASH	ASSISTANT PROFESSOR	12-05-2022	NA	ENGG	42471200727 SBI	665766	0	Bank Transfer	665766	0	0	665766	0	0
122	Teaching	Regular	Approved	Yes	KHAN RAVISH HAMED	ASSISTANT PROFESSOR	04-07-2016	NA	ENGG	42439934598 SBI	644889	0	Bank Transfer	644889	0	0	644889	0	0
123	Teaching	Regular	Proposal sent	Yes	ANSARI FATIMA UZ ZEHIRA MOHD ABDUL MUJEEB	ASSISTANT PROFESSOR	01-07-2019	NA	ENGG	42446331159 SBI	640060	0	Bank Transfer	640060	0	0	640060	0	0
124	Teaching	Regular	Proposal sent	Yes	DESHPANDE SONALI GANESH	ASSISTANT PROFESSOR	09-09-2013	NA	ENGG	42440071320 STATE BANK OF INDIA	607872	0	Bank Transfer	607872	0	0	607872	0	0
125	Teaching	Regular	Proposal sent	Yes	DESHMUKH ADITYA SANJAY	ASSISTANT PROFESSOR	11-07-2023	NA	ENGG	42446330520 STATE BANK OF INDIA	588218	0	Bank Transfer	588218	0	0	588218	0	0
126	Teaching	Regular	Proposal sent	Yes	KHAN WASIM TAHER	ASSISTANT PROFESSOR	24-07-2023	NA	MBA	42442975121 STATE BANK OF INDIA	561937	0	Bank Transfer	561937	561937	0	0	0	0
127	Teaching	Regular	Proposal sent	Yes	TUPPAD SUJATA GANAPPA	ASSISTANT PROFESSOR	24-07-2023	NA	ENGG	42440713393 STATE BANK OF INDIA	561937	0	Bank Transfer	561937	0	0	561937	0	0

128	Teaching	Regular	Proposal sent	Yes	TAKALKAR POOJA ANUJ	ASSISTANT PROFESSOR	04-07-2016	NA	ENGG	42466918428 STATE BANK OF INDIA	554000	0	Bank Transfer	554000	0	0	554000	0	0
129	Teaching	Regular	Proposal sent	Yes	NIRKHE SAURABH PRAKASH	ASSISTANT PROFESSOR	25-07-2016	30-11-2023	ENGG	68014400000166 SBI	546976	0	Bank Transfer	546976	0	0	546976	0	0
130	Teaching	Regular	Proposal sent	Yes	PAKHLE KETAN SATISH	ASSISTANT PROFESSOR	01-08-2023	NA	ENGG	42466230078 sbi	545766	0	Bank Transfer	545766	0	0	545766	0	0
131	Teaching	Regular	Proposal sent	Yes	WAKHARE AMOL DADARAO	ASSISTANT PROFESSOR	01-08-2023	NA	ENGG	62269311259 SBI	545766	0	Bank Transfer	545766	0	0	545766	0	0
132	Teaching	Regular	Proposal sent	Yes	GHULE DIPALI ASHOK	ASSISTANT PROFESSOR	01-08-2023	NA	ENGG	42467026561 SBI	545766	0	Bank Transfer	545766	0	0	545766	0	0
133	Teaching	Regular	Proposal sent	Yes	MANTRI KIRAN SURESH	ASSISTANT PROFESSOR	01-08-2023	NA	ENGG	42446334900 SBI	545766	0	Bank Transfer	545766	0	0	545766	0	0
134	Teaching	Regular	Not Approved	Yes	PATEKAR RADHIKA VIKRAM	ASSISTANT PROFESSOR	01-09-2022	26-02-2024	ENGG	68011100003958 abhyudaya co op bank ltd	522753	0	Bank Transfer	522753	0	0	522753	0	0
135	Teaching	Regular	Approved	Yes	DANDGE KOMAL BHAUSAHEB	ASSISTANT PROFESSOR	06-08-2014	NA	ENGG	42441129736 SBI	422334	0	Bank Transfer	422334	0	0	422334	0	0
136	Teaching	Regular	Proposal sent	Yes	JUMBAD VITTHAL RAMCHANDRA	ASSISTANT PROFESSOR	29-07-2017	25-09-2023	ENGG	068011100002562 ABHYUDAYA CO OP BANK LTD	385195	0	Bank Transfer	385195	0	0	385195	0	0
137	Teaching	Regular	Proposal sent	Yes	LAHANE DEEPA RAGHUNATH	ASSISTANT PROFESSOR	01-09-2022	NA	ENGG	000000000 SBI	322550	0	Bank Transfer	322550	0	0	322550	0	0
138	Teaching	Regular	Proposal sent	Yes	GAWALI NARSING BABURAO	ASSISTANT PROFESSOR	01-12-2023	NA	ENGG	33158614643 SBI	280292	0	Bank Transfer	280292	0	0	280292	0	0
139	Teaching	Regular	Proposal sent	Yes	NANIR VISHAKHA SHANKARRAO	ASSISTANT PROFESSOR	31-07-2017	03-08-2023	ENGG	068014400001591 Abhudaya co operative bank ltd	269938	0	Bank Transfer	269938	0	0	269938	0	0
140	Teaching	Regular	Proposal sent	Yes	JOUHAR ZAINAB KAHID	ASSISTANT PROFESSOR	01-09-2022	NA	ENGG	000000000 STATE BANK OF INDIA	258040	0	Bank Transfer	258040	0	0	258040	0	0
141	Teaching	Regular	Proposal sent	Yes	MUNDE JYOTI MADHAVRAO	ASSISTANT PROFESSOR	13-01-2014	12-07-2023	MBA	068014400000561 ABHYUDAYA CO OP BANK LTD	253708	12000	Bank Transfer	253708	253708	0	0	0	0
142	Teaching	Regular	Approved	Yes	WELDODE JYOTI MANIKRAO	ASSISTANT PROFESSOR	09-08-2010	31-03-2023	ENGG	068014400000288 Abhudaya co operative bank ltd	200000	0	Bank Transfer	200000	0	0	200000	0	0
143	Teaching	Regular	Not Approved	Yes	WAKODE ANIL DEVIDAS	ASSISTANT PROFESSOR	01-10-2023	NA	ENGG	123 sbi	200000	0	Bank Transfer	200000	0	0	200000	0	0
144	Teaching	Regular	Proposal sent	Yes	NALAWAD APEKSHA NARAYANRAO	ASSISTANT PROFESSOR	08-08-2017	NA	ENGG	068014400000608 Abhudaya co operative bank ltd	200000	0	Bank Transfer	200000	0	0	200000	0	0
145	Teaching	Regular	Not Approved	Yes	ABHALE POONAM BHANUDAS	ASSISTANT PROFESSOR	01-10-2023	NA	ENGG	123 STATE BANK OF INDIA	200000	0	Cheque	200000	0	0	200000	0	0
146	Teaching	Regular	Not Approved	Yes	SANE SHEETAL DADARAO	ASSISTANT PROFESSOR	01-11-2023	NA	ENGG	068011100003627 ABHYUDAYA CO OP BANK	200000	0	Bank Transfer	200000	0	0	200000	0	0
147	Teaching	Adhoc	Not Approved	Yes	CHAUDHARI PALLAVI SUJEET	ASSISTANT PROFESSOR	01-11-2023	NA	ENGG	10035330398 STATE BANK OF INDIA	200000	0	Bank Transfer	200000	0	0	200000	0	0
148	Teaching	Adhoc	Not Approved	Yes	KANADE SNEHAL GANPAT	ASSISTANT PROFESSOR	01-11-2023	NA	ENGG	62079123077 STATE BANK OF INDIA	200000	0	Bank Transfer	200000	0	0	200000	0	0
149	Teaching	Adhoc	Not Approved	Yes	BHOMBE KALPANA KALPANA	ASSISTANT PROFESSOR	01-11-2023	NA	ENGG	34171367278 STATE BANK OF INDIA	200000	0	Bank Transfer	200000	0	0	200000	0	0
150	Teaching	Regular	Proposal sent	Yes	BHAISARE ASHISH SHESHRAO	ASSISTANT PROFESSOR	03-09-2022	NA	ENGG	000000000 STATE BANK OF INDIA	193530	0	Bank Transfer	193530	0	0	193530	0	0
151	Teaching	Regular	Proposal sent	Yes	DAKE GOVIND HANUMAN	ASSISTANT PROFESSOR	16-01-2024	NA	ENGG	42631513388 SBI	168472	0	Bank Transfer	168472	0	0	168472	0	0
152	Teaching	Regular	Proposal sent	Yes	KALAMB ANURADHA BABURAO	ASSISTANT PROFESSOR	16-01-2024	NA	ENGG	42652783951 SBI	168472	0	Bank Transfer	168472	0	0	168472	0	0
153	Teaching	Regular	Proposal sent	Yes	TIWARI POOJA NARENDRA	ASSISTANT PROFESSOR	23-01-2024	NA	ENGG	42678426060 SBI	154320	0	Bank Transfer	154320	0	0	154320	0	0
154	Teaching	Regular	Approved	Yes	TAUR PRAKASH GOVINDRAO	ASSISTANT PROFESSOR	27-07-2011	NA	ENGG	068014400000212 ABHYUDAYA CO OP BANK LTD	142224	26000	Bank Transfer	142224	0	0	142224	0	0
155	Teaching	Regular	Proposal sent	Yes	MAKNIKAR SESHIREKHA RAJESH	ASSISTANT PROFESSOR	03-08-2023	05-10-2023	ENGG	068014400004206 Abhudaya co operative bank ltd	131394	0	Bank Transfer	131394	0	0	131394	0	0
156	Teaching	Regular	Proposal sent	Yes	SHAH BABY RUBINA ASHFAQUE	ASSISTANT PROFESSOR	01-09-2022	NA	ENGG	000000000 STATE BANK OF INDIA	129020	0	Bank Transfer	129020	0	0	129020	0	0
157	Teaching	Regular	Proposal sent	Yes	GATKAL SUJIT JALINDAR	ASSISTANT PROFESSOR	12-02-2024	NA	ENGG	32552660154 SBI	110310	0	Bank Transfer	110310	0	0	110310	0	0
158	Teaching	Regular	Proposal sent	Yes	TILWANKAR RASHMI SANCHIT	ASSISTANT PROFESSOR	20-02-2024	NA	MBA	20187196953 STATE BANK OF INDIA	91534	0	Bank Transfer	91534	91534	0	0	0	0
159	Teaching	Regular	Proposal sent	Yes	ATKARE KAILAS ANKUSHRAO	ASSISTANT PROFESSOR	25-05-2022	13-05-2023	ENGG	068014400003866 Abhudaya co operative bank ltd	76645	0	Bank Transfer	76645	0	0	76645	0	0
160	Teaching	Regular	Proposal sent	Yes	BHALEKAR PRANALI AKHIL	ASSISTANT PROFESSOR	16-09-2021	NA	ENGG	42725039294 sbi	60000	0	Bank Transfer	60000	0	0	60000	0	0
161	Administration	Regular	Not Approved	Yes	TAMBE GANESH NARAYANRAO	OFFICE SUPERINTENDENT	10-06-2010	NA	MBA,ME,ENGG	42442750957 STATE BANK OF INDIA	711710	0	Bank Transfer	711710	119388	0	592322	0	0
162	Administration	Regular	Not Approved	Yes	ATNURE RAMESH NARAYANRAO	SUPERVISOR	01-09-2017	NA	MBA,ME,ENGG	42442770247 STATE BANK OF INDIA	546800	0	Bank Transfer	546800	93400	0	453400	0	0
163	Administration	Regular	Not Approved	Yes	MIRKALE AVINASH GANGADHAR	LAB ASSISTANT	01-06-2016	NA	MBA,ME,ENGG	42471323239 STATE BANK OF INDIA	522192	0	Bank Transfer	522192	87032	0	435160	0	0
164	Administration	Regular	Not Approved	Yes	BARGAL YOGESH EKNATH	SRCLERK	10-10-2009	NA	MBA,ME,ENGG	42443722511 STATE BANK OF INDIA	445628	0	Bank Transfer	445628	74705	0	370923	0	0
165	Administration	Regular	Not Approved	Yes	AVHALE RAVINDRA BALNATH	ACCOUNTS ASST	14-08-2013	NA	MBA,ME,ENGG	42442658534 STATE BANK OF INDIA	440424	0	Bank Transfer	440424	73825	0	366599	0	0
166	Administration	Regular	Not Approved	Yes	SHINDE TANUJA JITENDRA	ACCOUNTANT	19-08-2013	NA	MBA,ME,ENGG	42444071316 STATE BANK OF INDIA	438250	0	Bank Transfer	438250	74225	0	364025	0	0
167	Administration	Regular	Not Approved	Yes	KADAM RAMESHWAR ARJUNRAO	PRO	01-10-2016	NA	MBA,ME,ENGG	42466218868 STATE BANK OF INDIA	425400	0	Bank Transfer	425400	72700	0	352700	0	0
168	Administration	Regular	Not Approved	Yes	JADHAV SANDEEP NAMDEV	ACCOUNTS ASST	11-03-2017	NA	MBA,ME,ENGG	42443723637 STATE BANK OF INDIA	420252	0	Bank Transfer	420252	70303	0	349949	0	0

169	Administration	Regular	Not Approved	Yes	NAVGHARE DATTATRAY BABURAO	WORKSHOP INSTRUCTOR	04-10-2010	NA	MBA,ME,ENGG	42441236498 STATE BANK OF INDIA	395102	0	Bank Transfer	395102	67952	0	327150	0	0
170	Administration	Regular	Not Approved	Yes	WADJE MANOHAR GIRAJJI	WORKSHOP INSTRUCTOR	03-10-2009	NA	MBA,ME,ENGG	42446226349 STATE BANK OF INDIA	395098	0	Bank Transfer	395098	67952	0	327146	0	0
171	Administration	Regular	Not Approved	Yes	WADIKAR PRASHANT PRAKASH	SYSTEM ADMIN	01-02-2019	NA	MBA,ME,ENGG	42471199787 STATE BANK OF INDIA	394000	0	Bank Transfer	394000	69000	0	325000	0	0
172	Administration	Regular	Not Approved	Yes	SURASE BHAGWAN PUNDLIK	WORKSHOP INSTRUCTOR	17-02-2010	NA	MBA,ME,ENGG	42443090498 STATE BANK OF INDIA	392376	0	Bank Transfer	392376	67496	0	324880	0	0
173	Administration	Regular	Not Approved	Yes	KEWAT KAMLAKAR TOTARAM	WORKSHOP INSTRUCTOR	20-08-2011	NA	MBA,ME,ENGG	42443724653 STATE BANK OF INDIA	387272	0	Bank Transfer	387272	66644	0	320628	0	0
174	Administration	Regular	Not Approved	Yes	KAUTKAR SANJAY EKNATHRAO	WORKSHOP INSTRUCTOR	20-08-2011	NA	MBA,ME,ENGG	42447309315 STATE BANK OF INDIA	384700	0	Bank Transfer	384700	66148	0	318552	0	0
175	Administration	Regular	Proposal sent	Yes	DABHADE RAVINDRA TULSHIRAM	LIBRARY ASST	01-10-2010	NA	MBA,ENGG	42441001363 STATE BANK OF INDIA	379700	0	Bank Transfer	379700	65134	314566	0	0	0
176	Administration	Regular	Not Approved	Yes	KAKADE PRATIK UTTAMRAO	STORE INCHARGE	01-12-2012	NA	MBA,ME,ENGG	42440818885 STATE BANK OF INDIA	368654	0	Bank Transfer	368654	61822	0	306832	0	0
177	Administration	Regular	Not Approved	Yes	VANARSE DIGAMBAR RAMDAS	ELECTRICIAN	10-10-2012	NA	MBA,ME,ENGG	42441059483 STATE BANK OF INDIA	343718	0	Bank Transfer	343718	59132	0	284586	0	0
178	Administration	Regular	Proposal sent	Yes	GUNDRE SANGEETA VENKATESH	LIBRARY ASST	01-08-2012	NA	MBA,ENGG	42507613997 STATE BANK OF INDIA	331464	0	Bank Transfer	331464	55244	276220	0	0	0
179	Administration	Regular	Not Approved	Yes	CHAVAN SATISH PRABHAKAR	CNC OPERATOR	03-01-2017	NA	MBA,ME,ENGG	42446339261 STATE BANK OF INDIA	324200	0	Bank Transfer	324200	55600	0	268600	0	0
180	Administration	Regular	Not Approved	Yes	DARWANTE SANJAY GANPATRAO	JR CLERK	15-06-2015	NA	MBA,ME,ENGG	42441043789 STATE BANK OF INDIA	323224	0	Bank Transfer	323224	55624	0	267600	0	0
181	Administration	Regular	Not Approved	Yes	JAMKAR AJAY VIJAY	PEON	01-08-2011	NA	MBA,ME,ENGG	42440172748 STATE BANK OF INDIA	300487	0	Bank Transfer	300487	51674	0	248813	0	0
182	Administration	Regular	Not Approved	Yes	KHATKE GANESH PANDURANG	PEON	01-08-2013	NA	MBA,ME,ENGG	42446227536 STATE BANK OF INDIA	280200	0	Bank Transfer	280200	46700	0	233500	0	0
183	Administration	Regular	Not Approved	Yes	KOLTE RAJU DURGADAS	PEON	01-08-2013	NA	MBA,ME,ENGG	42441043031 STATE BANK OF INDIA	280200	0	Bank Transfer	280200	46700	0	233500	0	0
184	Administration	Regular	Not Approved	Yes	KANISE MITHUN DHANNU	PEON	01-08-2013	NA	MBA,ME,ENGG	42447107568 STATE BANK OF INDIA	280200	0	Bank Transfer	280200	46700	0	233500	0	0
185	Administration	Regular	Not Approved	Yes	PANDE MADAN BALAJI	DRIVER	01-08-2013	NA	MBA,ME,ENGG	42467025433 STATE BANK OF INDIA	273724	0	Bank Transfer	273724	47200	0	226524	0	0
186	Administration	Regular	Not Approved	Yes	YELIKAR SHRIKANT TATYARAO	SUPERVISOR	02-05-2015	NA	MBA,ME,ENGG	42443090136 STATE BANK OF INDIA	248720	0	Bank Transfer	248720	42520	0	206200	0	0
187	Administration	Regular	Not Approved	Yes	SHINDE MADHAV TUKARAM	ACCOUNTS ASST	01-06-2018	NA	MBA,ME,ENGG	42445441186 STATE BANK OF INDIA	226380	0	Bank Transfer	226380	38900	0	187480	0	0
188	Administration	Regular	Not Approved	Yes	PATHADE SHANKAR BADRINATH	STORE ASST	11-10-2019	NA	MBA,ME,ENGG	42441049146 STATE BANK OF INDIA	226380	0	Bank Transfer	226380	38900	0	187480	0	0
189	Administration	Regular	Not Approved	Yes	SAYED IRFAN HAFIZ	TECHNICIAN	23-08-2021	NA	MBA,ME,ENGG	42443712194 STATE BANK OF INDIA	226380	0	Bank Transfer	226380	38900	0	187480	0	0
190	Administration	Regular	Not Approved	Yes	JADHAV SHIVAJI CHANDRABHAN	LAB ASSISTANT	20-01-2017	NA	MBA,ME,ENGG	32050080229 STATE BANK OF INDIA	226380	0	Bank Transfer	226380	38900	0	187480	0	0
191	Administration	Regular	Not Approved	Yes	JAMKAR MANSING VIJAYKUMAR	ACCOUNTS ASST	21-06-2021	NA	MBA,ME,ENGG	42443732620 STATE BANK OF INDIA	224800	0	Bank Transfer	224800	38400	0	186400	0	0
192	Administration	Regular	Not Approved	Yes	RATHOD SUNIL PITAMBAR	LAB ASSISTANT	05-01-2017	NA	MBA,ME,ENGG	42446096656 STATE BANK OF INDIA	220400	0	Bank Transfer	220400	37780	0	182620	0	0
193	Administration	Regular	Proposal sent	Yes	MORE RUPALI RAJARAM	LIBRARY ASST	02-05-2018	NA	MBA,ENGG	42465484944 STATE BANK OF INDIA	214000	0	Bank Transfer	214000	36710	177290	0	0	0
194	Administration	Regular	Not Approved	Yes	HARSHE YOGESH BHAUSAHEB	JR CLERK	14-01-2020	NA	MBA,ME,ENGG	42547081373 STATE BANK OF INDIA	199700	0	Bank Transfer	199700	34300	0	165400	0	0
195	Administration	Regular	Not Approved	Yes	JADHAV ASHOK MACHINDRA	DRIVER	01-04-2014	NA	MBA,ME,ENGG	42581267200 SBI	192422	0	Bank Transfer	192422	35899	5569	150954	0	0
196	Administration	Regular	Not Approved	Yes	SHAIKH NISAR SATTAR	LAB ASSISTANT	01-01-2019	NA	MBA,ME,ENGG	42466806892 STATE BANK OF INDIA	186360	0	Bank Transfer	186360	32000	0	154360	0	0
197	Administration	Regular	Not Approved	Yes	SONAWANE DNYANESHWAR VITTHAL	TECHNICIAN	01-07-2018	NA	MBA,ME,ENGG	42447235909 STATE BANK OF INDIA	186360	0	Bank Transfer	186360	32000	0	154360	0	0
198	Administration	Regular	Not Approved	Yes	DADPE JEEVAN NILRAJ	PEON	12-01-2011	NA	MBA,ME,ENGG	42496574319 sbi	161200	0	Bank Transfer	161200	27800	14600	118800	0	0
199	Administration	Regular	Not Approved	Yes	GITE MANGESH MANIKRAO	PEON	16-06-2013	NA	MBA,ME,ENGG	42446347874 sbi	161200	0	Bank Transfer	161200	27800	14600	118800	0	0
200	Administration	Regular	Not Approved	Yes	BHANDARI SHEKHAR NARSING	PEON	30-06-2012	NA	MBA,ME,ENGG	42441065204 sbi	161200	0	Bank Transfer	161200	27800	14600	118800	0	0
201	Administration	Regular	Not Approved	Yes	SHENGULE SANDIP VISHNU	PEON	10-09-2012	NA	MBA,ME,ENGG	068014400000532 Abhudaya co operative bank ltd	160760	0	Bank Transfer	160760	27800	14600	118360	0	0
202	Administration	Regular	Not Approved	Yes	WANARSE ANNA NARAYAN	PEON	15-09-2015	NA	MBA,ME,ENGG	42446910498 STATE BANK OF INDIA	120470	0	Bank Transfer	120470	20800	10900	88770	0	0
203	Administration	Regular	Not Approved	Yes	DUBILE SAMBHAJI SHIVAJI	PEON	10-09-2012	NA	MBA,ME,ENGG	42446909903 SBI	116671	0	Bank Transfer	116671	0	0	116671	0	0
204	Administration	Regular	Not Approved	Yes	SAWANT RAGHURAJ BALASAHEB	SYSTEM ADMIN	01-10-2013	13-06-2023	MBA,ME,ENGG	068014400000524 ABHYUDAYA CO OP BANK LTD	114895	0	Bank Transfer	114895	0	0	114895	0	0
205	Administration	Regular	Not Approved	Yes	SHINDE SIDDHESHWAR DATTA	PEON	30-11-2016	NA	MBA,ME,ENGG	42440593041 SBI	114265	0	Bank Transfer	114265	20800	10900	82565	0	0
206	Administration	Regular	Not Approved	Yes	GHODAKE ABHIJEET DHANRAJ	ACCOUNTS ASST	01-11-2021	24-06-2023	MBA,ME,ENGG	068014400003692 ABHYUDAYA CO OP BANK LTD	25283	0	Bank Transfer	25283	0	0	25283	0	0
207	Administration	Regular	Not Approved	Yes	SURWASE VIVEK JAGDISH	PEON	05-04-2013	30-04-2023	ENGG	068014400000527 abhudaya co op bank ltd	13200	0	Bank Transfer	13200	0	0	13200	0	0

Total Teaching Faculty	160	Total Non Teaching Faculty	
Total Approved Faculty	77	Total Non Approved Faculty (Including Proposal Sent for Approval)	
		Total Annual Salary - Teaching	
		Total Annual Salary - Administration	
		Total Annual Salary	
		Total Basic Pay	
		Total Grade Pay	
		Total HRA Pay	
		Total DA Pay	
		Total TA Pay	
		Total Leave Encash	
		Total Other Allowances	
		Total Institute PT/PF Pay	
		Total PT/PF/other statutory deduction Pay	

FOR OFFICE USE ONLY

Received the fee approval proposal for academic year 2025-26

Proposal for Academic Year 2025-26

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 - 2025-26

FEES REGULATING AUTHORITY - 2025-26, 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 2025-26 FOR ENGG STREAM**

1	Name of the College/Institute: Deogiri Institute of Engineering and Management Studies, Aurangabad Code: EN2114 Stream: ENGG Year: 2025-26 Location: Deogiri College Campus, Station Road Aurangabad				
2	Academic Year	Fee Status	Tuition Fee	Development Fee	Total Fee
	Fee for Academic Year 2024-25	Approved	81224	11776	93000
	Fee for Academic Year 2023-24	Approved	81224	11776	93000
	Fee for Academic Year 2022-23	Approved	88889	11111	100000
	Fee for Academic Year 2021-22	Approved	88889	11111	100000
	Fee for Academic Year 2020-21	Approved	85935	11565	97500
	Fee for Academic Year 2019-20	Approved	87289	10211	97500
	b) Fee Proposed by College for AY 2025-26	Proposal Status Y and Proposed fee for 2025-26 Rs. 101931			
	C) Year of recognition by respective council/Government :	2009			
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 2023-24 to approved teaching /non teaching staff as per Competent Authority / University Norms.	140568480	57895
4.1.2	Honorarium/Remuneration Paid to Visiting Faculty/Guest Lecturers.	480000	198
4.1.3	Stipend paid to the students	101265	42
4.1.4	Total Salary Expenditure (4.1.1+4.1.2+4.1.3)	141149745	58134
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 2023-24	32738459	13484
4.2.1	a) Less income	1433639	590
	b) Hostel expenses,		
4.2.2	Total (4.1.4 + 4.2) - (4.2.1)	172454565	71027
4.2.2.1	Actual Bank Interest on Working Capital Loan Amount Claimed (1991615) or Total interest allowable limited to 2% of 4.2.2 (3449091) whichever is lower	1991615	820
4.2.2.2	Total 4.2.2 + 4.2.2.1	174446180	71848
4.2.3	10% of 4.2.2.2 for increase in cost for 2023-24	17444618	7185
4.2.3.1	Equalization Factor - Duration of Course 4 Years - 4.59% of 4.2.2	7915665	3260
4.3	Usage charge for building - Regular / First Shift Rs. 4875 per student for total sanctioned intake 1. Usage Charges: 5500 2. Additional Usage Charges: 1000 3. For New Colleg Additional: 0 4. Land/Building allotted by Gov. or Public Body: Y (75% Usage Charges Allowed)	10530000	4337
	Usage charge for building - Second Shift Rs. 2438 per student for total sanctioned intake	0	
4.4	Depreciation on other assets at approved rates -	7331384	3020
4.5	Total of (4.2.2.2 to 4.4)	217667847	89649
4.6	Sanctioned strength in the course run in Academic Year 2023-24 (No.) - Regular / First Shift (This is to exclude the Tuition Waiver Scheme (TWS) students)	2160	
	Sanctioned strength in the course run in Academic Year 2023-24 (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 2023-24 (No.) - Regular / First Shift (Merit Quota+DSY+Management/ Institutional+NRI+EWS+Transfer)=(1792+95+338+0+203+0) (Excluding TFWS, J&K, and Repeaters)	2428	
	Actual strength in the course run in Academic Year 2023-24 (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	2428	
	Controlling strength (No.)(Higher of 4.6 & 4.7) - Second Shift	0	
4.9	Per Student Fee (4.5/4.8)	89649	
4.9.1	Total Tuition Fee (4.9 + 0 Vacancy Allowance) (0% increase due to less admissions if any)	89649	
4.10	Development fee (10% of 4.9.1)	8965	

4.10.1	Total fee (4.9.1 + 4.10)	98614
4.10.2	Credit for accreditation/quality improvement etc NAAC Grade - A(2690) / NBA Courses - 0(0%)/ NIRF within top 500 - N(0) / ICAR Grade- (0) / MCAER/Agriculture University Grade- (0) - Add = 2690 Ph.D Holder - 19.51% - Add = 448 Research Publications in international journals & Patents - 0.01 per faculty per year - Add = 0 Placement of students - 46% - Add = 179	3317
4.10.3	Total Development Fee (4.10 + 4.10.2-(12282)) or Limited 15% of Tuition Fee(4.9.1- (13447)) whichever is less.	12282
4.10.4	Total Fee (4.9.1 + 4.10.3)	101931

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	1418216
2	Admission Cancellation Fees	15000
3	Registration Fee Income	423
Total		1433639
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 - 2025-26, 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 2025-26 FOR MBA STREAM**

1	Name of the College/Institute: Deogiri Institute of Engineering and Management Studies, Aurangabad Code: EN2114 Stream: MBA Year: 2025-26 Location: Deogiri College Campus, Station Road Aurangabad				
2	Academic Year	Fee Status	Tuition Fee	Development Fee	Total Fee
	Fee for Academic Year 2024-25	Approved	68996	10004	79000
	Fee for Academic Year 2023-24	Approved	68996	10004	79000
	Fee for Academic Year 2022-23	Approved	72000	9000	81000
	Fee for Academic Year 2021-22	Approved	72000	9000	81000
	Fee for Academic Year 2020-21	Approved	65801	7699	73500
	Fee for Academic Year 2019-20	Approved	65801	7699	73500
	b) Fee Proposed by College for AY 2025-26	Proposal Status Y and Proposed fee for 2025-26 Rs. 79464			
	C) Year of recognition by respective council/Government :	2009			
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 2023-24 to approved teaching /non teaching staff as per Competent Authority / University Norms.	15738946	40564
4.1.2	Honorarium/Remuneration Paid to Visiting Faculty/Guest Lecturers.	163500	421
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)	15902446	40986
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 2023-24	6418474	16542
4.2.1	a) Less income	14680	38
	b) Hostel expenses,		
4.2.2	Total (4.1.4 + 4.2) - (4.2.1)	22306240	57490
4.2.2.1	Actual Bank Interest on Working Capital Loan Amount Claimed (569033) or Total interest allowable limited to 2% of 4.2.2 (446125) whichever is lower	446125	1150
4.2.2.2	Total 4.2.2 + 4.2.2.1	22752365	58640
4.2.3	10% of 4.2.2.2 for increase in cost for 2023-24	2275237	5864
4.2.3.1	Equalization Factor - Duration of Course 2 Years - 1.50% of 4.2.2	334594	862
4.3	Usage charge for building - Regular / First Shift Rs. 4500 per student for total sanctioned intake 1. Usage Charges: 5000 2. Additional Usage Charges: 1000 3. For New Colleg Additional: 0 4. Land/Building allotted by Gov. or Public Body: Y (75% Usage Charges Allowed)	1620000	4175
	Usage charge for building - Second Shift Rs. 2250 per student for total sanctioned intake	0	
4.4	Depreciation on other assets at approved rates -	63490	164
4.5	Total of (4.2.2.2 to 4.4)	27045686	69705
4.6	Sanctioned strength in the course run in Academic Year 2023-24 (No.) - Regular / First Shift (This is to exclude the Tuition Waiver Scheme (TWS) students)	360	
	Sanctioned strength in the course run in Academic Year 2023-24 (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 2023-24 (No.) - Regular / First Shift (Merit Quota+DSY+Management/ Institutional+NRI+EWS+Transfer)=(318+0+34+0+36+0) (Excluding TFWS, J&K, and Repeaters)	388	
	Actual strength in the course run in Academic Year 2023-24 (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	388	
	Controlling strength (No.)(Higher of 4.6 & 4.7) - Second Shift	0	
4.9	Per Student Fee (4.5/4.8)	69705	
4.9.1	Total Tuition Fee (4.9 + 0 Vacancy Allowance) (0% increase due to less admissions if any)	69705	
4.10	Development fee (10% of 4.9.1)	6971	

4.10.1	Total fee (4.9.1 + 4.10)	76676
4.10.2	Credit for accreditation/quality improvement etc NAAC Grade - A(2091) / NBA Courses - 0(0%) / NIRF within top 500 - N(0) / ICAR Grade- (0) / MCAER/Agriculture University Grade- (0) - Add = 2091 Ph.D Holder - 53.85% - Add = 697 Research Publications in international journals & Patents - 0.00 per faculty per year - Add = 0 Placement of students - 29% - Add = 0	2788
4.10.3	Total Development Fee (4.10 + 4.10.2-(9759)) or Limited 15% of Tuition Fee(4.9.1- (10456)) whichever is less.	9759
4.10.4	Total Fee (4.9.1 + 4.10.3)	79464

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	11558
2	Admission Cancellation Fees	3000
3	Registration Fee Income	122
Total		14680
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 - 2025-26, 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 2025-26 FOR ME STREAM

1	Name of the College/Institute: Deogiri Institute of Engineering and Management Studies, Aurangabad Code: EN2114 Stream: ME Year: 2025-26 Location: Deogiri College Campus, Station Road Aurangabad				
2	Academic Year	Fee Status	Tuition Fee	Development Fee	Total Fee
	Fee for Academic Year 2024-25	Approved	58078	8422	66500
	Fee for Academic Year 2023-24	Approved	58078	8422	66500
	Fee for Academic Year 2022-23	Approved	53332	6668	60000
	Fee for Academic Year 2021-22	Approved	53332	6668	60000
	Fee for Academic Year 2020-21	Approved	49239	5761	55000
	Fee for Academic Year 2019-20	Approved	49239	5761	55000
	b) Fee Proposed by College for AY 2025-26	Proposal Status Y and Proposed fee for 2025-26 Rs. 66060			
	C) Year of recognition by respective council/Government :	2009			
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 2023-24 to approved teaching /non teaching staff as per Competent Authority / University Norms.	9061326	32831
4.1.2	Honorarium/Remuneration Paid to Visiting Faculty/Guest Lecturers.	46000	167
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)	9107326	32998
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 2023-24	2563092	9287
4.2.1	a) Less income	9624	35
	b) Hostel expenses,		
4.2.2	Total (4.1.4 + 4.2) - (4.2.1)	11660794	42249
4.2.2.1	Actual Bank Interest on Working Capital Loan Amount Claimed (284517) or Total interest allowable limited to 2% of 4.2.2 (233216) whichever is lower	233216	845
4.2.2.2	Total 4.2.2 + 4.2.2.1	11894010	43094
4.2.3	10% of 4.2.2.2 for increase in cost for 2023-24	1189401	4309
4.2.3.1	Equalization Factor - Duration of Course 2 Years - 1.50% of 4.2.2	174912	634
4.3	Usage charge for building - Regular / First Shift Rs. 4875 per student for total sanctioned intake 1. Usage Charges: 5500 2. Additional Usage Charges: 1000 3. For New Colleg Additional: 0 4. Land/Building allotted by Gov. or Public Body: Y (75% Usage Charges Allowed)	1345500	4875
	Usage charge for building - Second Shift Rs. 2438 per student for total sanctioned intake	0	
4.4	Depreciation on other assets at approved rates -	0	
4.5	Total of (4.2.2.2 to 4.4)	14603823	52912
4.6	Sanctioned strength in the course run in Academic Year 2023-24 (No.) - Regular / First Shift (This is to exclude the Tuition Waiver Scheme (TWS) students)	276	
	Sanctioned strength in the course run in Academic Year 2023-24 (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 2023-24 (No.) - Regular / First Shift (Merit Quota+DSY+Management/ Institutional+NRI+EWS+Transfer)=(121+0+42+0+0+0) (Excluding TFWS, J&K, and Repeaters)	163	
	Actual strength in the course run in Academic Year 2023-24 (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	276	
	Controlling strength (No.)(Higher of 4.6 & 4.7) - Second Shift	0	
4.9	Per Student Fee (4.5/4.8)	52912	
4.9.1	Total Tuition Fee (4.9 + 5291 Vacancy Allowance) (10% increase due to less admissions if any)	58203	
4.10	Development fee (10% of 4.9.1)	5820	

4.10.1	Total fee (4.9.1 + 4.10)	64023
4.10.2	Credit for accreditation/quality improvement etc NAAC Grade - A(1746) / NBA Courses - 0(0%) / NIRF within top 500 - N(0) / ICAR Grade- (0) / MCAER/Agriculture University Grade- (0) - Add = 1746 Ph.D Holder - 40% - Add = 291 Research Publications in international journals & Patents - 0.00 per faculty per year - Add = 0 Placement of students - 18% - Add = 0	2037
4.10.3	Total Development Fee (4.10 + 4.10.2-(7857)) or Limited 15% of Tuition Fee(4.9.1- (8730)) whichever is less.	7857
4.10.4	Total Fee (4.9.1 + 4.10.3)	66060

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	8563
2	Admission Cancellation Fees	1000
3	Registration Fee Income	61
Total		9624
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)		