FEES REGULATING AUTHORITY - 2023-24, Mumbai 305, Govt. Polytechnic Building, Ali Yawar Jung Marg, Bandra (E), Mumbai - 400 051 (M.S.), INDIA

	Online Fee Approval Proposal for Academic Year 2023-24								
To, The Hon'ble Chairman, Fees Regulating Authority, Maharashtra State, Mumbai - 400 051									
Name of the College /Institute	EN6794, ME6794 - Anantrao Pawar College of Engineering & Research, PUNE.								
Address	S.No. 103, Laxmi nagar, Parvati Ramana, Pune 411009								

	Online fee approval proposal for academic year 2023-24	
	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(1) of the FRA Act, 2015	Yes
2	Audited financial statements of the Institute/College for the financial year 2021-22. The audited financial statements must be accompanied (i) Audit Report,	Yes
3	(ii)Receipt & Payment Account,	Yes
4	(iii)Income & Expenditure Account, and	Yes
5	(iv)Balance Sheet. Note: Audited Financial statements must be signed by the Chartered Accountant & to be counter signed by the person duly authorised 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 and notes to accounts.	Yes
7	The Auditors Report for the Financial Year 2021-22. 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 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 dedutee, 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 2021-22 running the colleges/institute along with all schedules and notes to accounts.	Yes
11	Copies of income tax return/assessment order filed by the trust and institute/college for the assessment year 2021-22 & 2022-23 duly attested by the Auditor.	Yes
12	Proposed budget of the institute/college for the financial year 2023-24 duly signed by the President, Secretary of the Trust & the Principal of the institute/college.	Yes
13	Certified copy of the bank account statement(s) of the institute /college for the Financial Year 2021-22 showing debits entries of the salary paid to teaching and Non-Teaching staff through cheque/NEFT. Note: The original copy of the Bank Statements must be attested as true copy by the Branch Manager of the Bank.	Yes
14	Certified copy of bank account statement(s) of the institute /college for the Financial Year 2021-22 showing debits entries of the all payments made as non-salary expenditure made through bank.	Yes
15	Letter of approval of teaching staff issued by the approving Authority duly attested by the Principal of the institute/college.	Yes
16	Letter showing the sanctioned intake capacity approved by the competent authority for the academic year 2018-19, 2019-20, 2020-21, 2021-22 & 2022-23 duly attested as true copy by the Principal of the institute/college (as per course duration).	Yes
17	Accreditation Certificate if any, duly attested by the Principal of the Institute/College	Yes
18	Copy of fees structure approved by the Fees Regulating Authority for the academic year 2019-20, 2020-21, 2021-22 & 2022-23 (as per course duration).	Yes
19	Certified copy of the property card and/or 7/12 extract showing the ownership of the land owned by the institute/trust.	Yes
20	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
21	Statement showing the number of students admitted in the college for the course, appeared & passed in examination.	Yes

	Ex	penses Documents	
Sr No	Expenses Head	Particulars	Status
1	Arrears of salary	Upload - Teaching Staff Year-wise breakup of arrears of salary paid during the financial year 2021-22	Yes
2	Arrears of salary	Upload - Non-Teaching Staff Year-wise breakup of arrears of salary paid during the financial year 2021- 22	Yes
3	Remuneration / Professional Charges to Visiting Faculties	Upload List of Visiting faculties, Qualifications, Amount Paid to individual & Mode of Payment (Cash/Cheque/Bank)	Yes
4	Guest lecture	Upload List of Guest faculties, Qualifications, Subject, Amount Paid to individual & Mode of Payment (Cash/ Cheque/Bank)	Yes
5	Affiliation Fee Paid to Affiliating Authority	Upload the receipt showing acknowledgement of Affiliation fees paid to the Affiliating Authority.	Yes
6	Inspection Fee	Upload - the receipt showing acknowledgement of Inspection Fees paid to the Affiliating Authority	Yes
7	University Affiliation Fee	Upload the receipt showing acknowledgement of Affiliation Fees paid to the University	Yes
8	Eligibility fees	Upload - Receipt of payment made to university (Students X Eligibility Fee per Student = Total)	Yes
9	Exam Fee paid to University	Upload - Receipt of payment made to university (Students X Exam Fee per Student = Total)	Yes
10	Enrollment Fee	Upload receipt of payment made to university (Newly Enrolled students X Enrollment Fee per Student = Total)	Yes
11	Repairs & Maintenance of College Building	Item wise List with course wise bifurcation	Yes
12	Furniture, Equipments, Vehicle, Computers, Electrification, etc Maintenance	Item wise List with course wise bifurcation	Yes
13	Other Repairs & Maintenance	Item wise List with course wise bifurcation	Yes
14	Any other expenses relating to students activity not covered by item no.1 to 6	Separate list to be attached providing details of expenditure itemwise	Yes
15	Internet Charges	Receipt & proof of payment made to provider	Yes
16	Contractual Manpower services in lieu of Non-Teaching/Administration Staff	Upload following Document in one pdf - 1. No. of persons employed (Note: List with designation and remuneration to be paid provided separately) 2. Total amount paid to contractor 3. TDS amount deducted and deposited with IT 4. GST collected and paid to GST department	Yes
17	Sweeping and cleaning services	Upload following Document in one pdf - 1. No. of persons employed 2. Total amount paid to contractor 3. TDS amount deducted and deposited with IT 4. GST collected and paid to GST department	Yes
18	Security services	Upload following Document in one pdf - 1. No. of persons employed 2. Total amount paid to contractor 3. TDS amount deducted and deposited with IT 4. GST collected and paid to GST department	Yes
19	The processing fee paid to NAAC / NBA / NIRF /NABH/NABL etc. for accreditation (if applicable).	Upload Payment to be supported with documentary proof	Yes
20	All other expenses not categories/ not grouped in any heads/sub heads given above	Upload - Itemwise list of expenses, with the particulars	Yes

Calcu	ulation of Depreciation on other assets for Academic Year 2023-24 - For Regular Shift														
Sr. No	Item	Depreciation	Opening WDV as on 01 Apr (B)		Aditions From 01 Oct(C)	Less Deductions(D)	Value (B+C-	Depreciation (F) F= (B+C1)xA+ C2 x (A/2) - D x A	(Closing WDV)G=E-F	ENGG	ME	Non FRA Courses	Hostel	Hosp ital	Trust
1	Computer 2	25	3030398	0	7808760	0	10839158	1733695	9105464	1733695	0	0	0	0	0
2	Books 2	25	209377	1601	277711	0	488689	87458	401231	87458	0	0	0	0	0
3	FURNITURE 1	15	10669914	0	0	0	10669914	1600487	9069427	1600487	0	0	0	0	0
4	MACHINERY	15	10385709	5500	475198	0	10866407	1594321	9272086	1594321	0	0	0	0	0
Impo	rtant Note : A) Basis	s of computation	on of deprec	iation shoul	d be Written	Down Value (W	/DV) metho	od.							
Date															
	Signature and Seal	of the certify	ing Charter	ed Account	ant and Au	ditors		Signature and Seal of person authorised in terms of section 2 (l) of the Act with Code No.							

	:40 AM			FORM-A				-24				
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ame of	the Trust/Society			akhil bharatiya maratha shiksl	han parisi	had						
ddress ((With Pin Code)			sr.no. 103,shahu college road, parvati, pune-411009								
strict -	Taluka			Pune-Haveli								
lephon	e No. with STD (Code		02024218901								
x No. v	with STD Code			02024213929								
mail ID)			abmspcoe@yahoo.com								
ebsite				http://abmspcoerpune.org/Home.aspx								
gistrati	ion No. and date	of Trust		F-751952-11-11								
ar of E	stablishment of t	he trust		1952								
N No -	- TAN No			AAATA1681MPNEA01916	ίF							
		Details of Trustee as per the information										
tached	I the copy of cha	nge report accepted by the Charity C	ommission	er - Yes								
ustee I	Details											
r.No.		Name of Trustees		Designation		Profess	sion of Trust	ee		Trustee Worl		
	HOM GILLE:			(1)					As Employee I	n The Same	institute	
1		DRAO GOVINDRAO PAWAR		PRESIDENT/CHAIRMAN		SOCIAL		NO				
2		DA ANANTRAO PAWAR		VICE PRESIDENT		SOCIAL		NO				
3		IKANT SHANKARRAO SUTAR		VICE PRESIDENT		SOCIAL		NO				
4		P SUDAMRAO KADAM		OTHER		SOCIAL		NO				
5		LA BHAGWATRAO GAIKWAD		SECRETARY		SOCIAL		NO				
6		ANRAO BABURAO SALUNKHE		OTHER		SOCIAL		NO				
7		NH YASHWANTRAO JEDHE		TREASURER		SOCIAL		NO				
8		BABURAO SHETE		OTHER		SOCIAL WORK N						
9		NYU DODHAJI SURYAWANSHI		OTHER		SOCIAL	WORK	NO				
		onal institution established/ funded/ op	perated by	the Trust/ Society				T				
No.		e , School or Activity (e.g Hospital , astry , Oldage Home etc)		Address		Code No.	Establish Year		Cours	es Run		
	ANANTRAO PA z RESEARCH	WAR COLLEGE OF ENGINEERING		103, SHAHU COLLEGE CAN PUNE-411009	MPUS,	6794	2012		BE ME ENVIRONMENTAL CIVIL ME ECHANICAL DESIGN			
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Form A1							
8.	Annual financial report of Tro	ust/ Society for last 2 years					
9.			Details of	Land			
Sr.	Particulars	Area (in Sq.M	ftr.)	Cost of		Extent of subsidy	
No.	1 articulars	As Per Norms	Available	acquisition (Rs La	akhs)	concessi	
			College / Institute	e	•		
	Land						
1	Free Hold						
a	Govt.	0	0	0	0		
b	Others	12141	16255	0	0		
	Total	12141	16255	0	0		
2	Lease Hold						
a	Govt.	0	0	0	0		
b	Others	0	0	0	0		
	Total	0	0	0	0		
Note: Pleas	se give details for each college	e / Institute separately.					
Whether In	come Tax return filed every				Y		
Status of th							
		If Rented			College / Institute	Other	Total
a) Built up	Area (in Sq. Mtr.)				0	0	0
	Rent (Amt. in Rs.)				0	0	0
		If Owned			College / Institute	Other	Total
b) Built up	Area (in Sq. Mtr.)				14709	0	14709
Cost(A	mt. in Rs.)				0	0	0
Built up Aı	rea required Available as per	· AICTE/PCI/COA					
-)		If Rented			College / Institute	Other	Total
a) Built up	Area (in Sq. Mtr.)				0	0	0
15)		If Owned			College / Institute	Other	Total
b) Built up	Area (in Sq. Mtr.)				8667	0	8667
10 Whethe	er the Institute / Trust is in rece	eipt of any grants from Central Govern	ment / State Government /	Quasi Government Bodies	If yes, Amount Received f	or the Financia	ıl Year -
Date							
							ļ
Place							
Signature a	and Seal of person authorise	d in terms of section 2 (l) of the Act	with Code No.				

			FORM	M B	Prof	orn	na fo	r info	orm	ation	of l	Insti	tutes								
					1			Inform													
Sr No	Stream	Course		D		SI 2021- LE		SI	SI 2020 LE		SI	2019 LE		SI	SI 2018-19 LE		SI	SI 2017-1 LE		SI LE	5-17
1	ENGG	ARTIFICIAL INTELLIGENCE AND SCIENCE	DATA	4	30	3	33	30	0	35	0	0	0	0	0	0	0	0	0	0 0	0
2	ENGG	CIVIL ENGINEERING		4	60	6	4	60	6	74	60	6	79	60		==	0	+ +	0	_	0
3	ENGG	COMPUTER ENGINEERING ELECTRONICS AND		4	60	6	65	60	6	75	60	6	78	60			0		0		0
4	ENGG	TELECOMMUNICATION ENGG		4	30	3	28	30	6	39	60	6	19	60			0			0 0	0
5	ENGG	MECHANICAL ENGINEERING										60		===	0		0 0	0 0	0		
7	ENGG ME	INFORMATION TECHNOLOGY CIVIL ENVIRONMENTAL ENGINE	ERING									+ +		0		0		0			
	ME	MECHANICAL ENGG DESIGN	Litar (G	2	24	0	8	24	0	12	0	0	0	0		===	0		0		0
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	tute Inform	ation	G 3 1 102			_				11000											
Add: Villa			S.No. 103, Pune	, Laxmi	nagar	, Parv	atı Raı	nana, P	une 4	11009											
	ict - Taluka		Pune-Pune	Citv																	
	Code		411009	,																	
Year	of Establish	ment	2012																		
Tele	ohone No. (V	VIth STD code)	020-24213																		
		& WhatsApp number	992321705		- 11	numl	ber-992	2321705	56												
E-M Web	ail ID		abmspcoe(т.	mc ·														
Whe		Building Allotted by the government or	http://abm	spcoerp	oune.or	у/по	me.asp	Х													
Туре	of Land		Any Other																		
	tion of Colle		Within lim	it of M	uncipa	l Cor	poratio	ns of N	Iumb	ai, Than	e, Pur	ie, Na	gpur, Na	shik an	d Aurar	ngabad					
Whe	ther Aadhar l	shed/located in Hilly Area/Tribal Area based Biometric Attendance Available ching and Non Teaching)	No. Yes																		
NAA date)		tion (Accreditation must be valid as on	Yes with E	grade.																	
		is autonomous	No																		
		anking within top 500 if any	No																		
		recentage of Total Teaching Staff research publications in International	14 %																		
		s filed by the college	73																		
Place	ement of stud	dents	91																		
		ector / Principal of the Institution	Dr. Sunil I																		
Perso	on duly autho	orised in terms of section 2 (l) of the Act	Mrs Prami				kwad			n: Gene	ral Sec	cretary			992321						
Sanc	tioned Intake	e capacity as per AICTE/PCI/COA/	Sr. No		ıb Typ	2		Sanctio	n Inta	ıke			Actual	Intake				ared		Passed	
	ersity		2	M	NGG E			1200 96					1160 60				1188 57			1188 56	
Ba	nk Deta	ails of Institute/College	1	•																	
Sr. N	lo Ba	ank Name							A	ccount	No					Bran	ch N	ame			
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		BANK OF MAHARASHTRA								6035256	66239					SAH	IAKI	RANAC	GAR		
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į	, ,	Form B2									I Year		II Year	III Year	IV Year	V Year					
			Foreign Na	tional S	Student	s)										0	\dagger	0	0	0	0
(A) T	Total No. of S	Students for the Course (Excluding PIO /														0 0 0 0 0					
-		Students for the Course (Excluding PIO / I	ie												1.						
(B) T	otal No PIO of recognition	/ Foreign National Students for the Cours on by respective council													20)12					
(B) T Year Nam	Total No PIO of recognition of the Univ	/ Foreign National Students for the Cours on by respective council versity/Board/Affiliated Body to which the		affiliat	ed										Pι	ıne Uni	iversi	ity			
(B) T Year Nam	Total No PIO of recognition of the Univ	/ Foreign National Students for the Cours on by respective council		affiliat	ed										Pu Ye	ine Uni es	iversi	ity			
(B) T Year Nam Whe	Total No PIO of recognition of the Univ	or / Foreign National Students for the Cours on by respective council versity/Board/Affiliated Body to which the ed by State Govt.		affiliat	ed										Pt Ye Ye Be	es es oys- 10 irls- 50	0				
(B) T Year Nam Whe	Total No PIO of recognition e of the Univerther Permitte el Facility St	or / Foreign National Students for the Cours on by respective council versity/Board/Affiliated Body to which the ed by State Govt.		affiliat	ed										Pt Ye Ye Be	une Uni es es oys- 10 irls- 50 otal Cap	0				

Machine Mach	722, 10.40744														
No. of Titles									A) UG	_		S			
Departmental Carding Central Labor From Park Park Carding Control Section	Total cost of equipments in the Department include	ling software (R		_		1.			B) PG	44.4	3 Rs. In Lakhs				
Change Section Secti															
Signate Sign						124	92								
Significant						52									
1	B) Carpet Area in Use for Library			,											
7. Residue in Department - Lifeway 1. Residue in			468.5												
Secondaria Department Decay Secondaria Decay Secondaria Se															
No. of Sulf	c) Facilities in Department - Library						5								
No. of Staff Posts Staff	, ,														
Tracking Staff Company February Febr			4.				ional & Inter	national Journ	als						
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50 Sealer Medican							Regular	Adhoc	Contr	act		ŀ	Posts		
O O O O O O O O O O	a) Professors					_					2	6			
Secondary Total Number of Teachers Secondary S	,											1			
Soliding	,		0			0		0	0		0				
37				T						I a -		••			
10 10 10 10 10 10 10 10					eachers								22.		
Non-Teaching Staff (in the Department)	/ 11									1					
Non Teaching Staff (in the Department)	b) with (approved adhoc + contract) staff				oto E(11-3 :		Student - Tea	icner Katio = 3	1:1	St	udent - Teacher	Katıo =	- 29:1		
Second 12	Ion Teaching Staff (in the Department) As per council no				sts filled i		Contract	Total Filled	l in Posts	1	Vacant F	osts			
So College First First So So So So So So So S)Technical 12							12		1					
Second Fig.			<u> </u>		-	-			+						
Ratio of Non - Teaching - Teaching Ntaff 12.8									+						
Ratio of Non-Teaching - Teaching Staff 12.8	-,	1	<u>'</u>						0						
No. Properties Particulars Particulars Particular Particul	Ratio of Non - Teaching - Teaching Staff					1-	1		1-						
Salary given to the staff (Whether it is as per 5th /66h Pay commission / any other norms) Y				1											
Whether Building on owned / Rental Dv college Institute Colleg		5th /6th Pay com	mission / a	ny other norms)	Y										
				,									О		
Recurring annual expenditure (Amount Rs. in Lakhs)										Colle	ege / Institute	Others	Total		
Recurring annual expenditure (Amount Rs. in Lakhs)	b) if owned built-up area in 13021 Sq.Mtr.				Capital in	vestmen	t (Amount R	s. in Lakhs)		764.	23	0	764.23		
	16			Recurring a		g annual	expenditure ((Amount Rs. i	int Rs. in Lakhs) 0			0	0		
Annual Expenditure (Annount Rs. in Lakhs)	h) If Pental Ruilt up area in Sa Mtr									Coll	ege / Institute	Other	Total		
Projected Addition College / Institute / Hostel					Annual E	xpenditu	re (Amount	Rs. in Lakhs)	·	0		0	0		
Particulars 2023-24 (Rs. in Lakhs) 2023	17 Mention relation of the landlord with the Coll-	ege / Institute if	Any		Owned										
a. Land(area) 0 0 0 0 0 b. Building (Built-up area in Sq. Mtr.) 0 0 0 0 0 c. Lab / Work shop 3000000 1500000 500000 d. Laboratory equipments 6280000 6300000 500000 500000 d. Laboratory equipments 6280000 6300000 500000 500000 e. Baooks 750000 800000 5000000 5000000 f. Furniture & dead stock 8000000 5000000 5000000 5000000 g. Vehical 0 0 0 0 0 0 h. Others 100000 150000 175000 175000 Total 18130000 12400000 12400000 12425000 Form B9 Fees collected during last year per student for UG course Year No of Students fees collected(Rs.) 1st Year 215 12182485 2nd Year 370 15476844 3nd Year 310 15687834 4nd Year 289 11742898 5th Year 0 0 0 Fees collected during last year per student for PG course Year No of Students fees collected(Rs.) 1st Year 0 0 0 Fees collected during last year per student for PG course Year No of Students fees collected(Rs.) 1st Year 0 0 0 Fees collected during last year per student for PG course Year No of Students fees collected(Rs.) 1st Year 0 0 0 Fees collected during last year per student for PG course Year No of Students fees collected (Rs.) 1st Year 0 0 0 Cand Year O 0 Cand Yea	Projected Addition								l						
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Total 18130000 12400000 12425000						-				5000					
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	-		157												
b) PIO + Foreign National 0				U2											
Form B10			U					U							

(A)	Administrative Staff in the Institute / College
Name of the Principal / Director	Dr. Sunil Bhimrao Thakare
Regular incharge	Regular
Pay Scale	37400 67000
Faculty Details (Teaching and Administrator)	

racuity	/ Details (Teaching and Administrator)							
Sr No	Name	Appoint Type	Appoint Date	Joining Date	Streams Teach	Faculty Type	Pay Scale	Grad Pay
1	RAPARTI VIJAY RAMESH	Adhoc	2021-12-06	2021-12-07	ENGG	Administrator		
2	RANDIVE NITIN PIRAJI	Adhoc	2012-07-22	2012-07-23	ENGG	Administrator		
3	INDALKAR SARIKA MAHESH	Adhoc	2012-07-22	2012-07-23	ENGG	Administrator		
4	LOKHANDE VITTHAL SHANKAR	Adhoc	2016-09-13	2016-09-14	ENGG	Administrator		
5	BHORDE SACHIN SUBHASH	Adhoc	2013-05-14	2013-05-15	ENGG	Administrator		
6	RONGE ANUSHREE GANESH	Adhoc	2020-10-16	2020-10-17	ENGG	Administrator		
7	KADAM RUSHIKESH SANDEEPAN	Adhoc	2016-09-30	2016-10-01	ENGG	Administrator		
8	UPKARE SHAM SUBHASH	Adhoc	2019-10-15	2019-10-16	ENGG	Administrator		
9	KSHIRSAGAR ISHWAR NAMDEV	Adhoc	2014-09-07	2014-09-08	ENGG	Administrator		
10	PATIL MANGESH JANARDHAN	Adhoc	2016-02-01	2016-02-02	ENGG	Administrator		
11	JAGADE SAMEER ANKUSH	Adhoc	2018-11-25	2018-11-26	ENGG	Administrator		
12	BABAR RUCHA KISHOR	Adhoc	2013-03-08	2013-03-09	ENGG	Administrator		
13	MUKANE NITIN JALINDAR	Adhoc	2021-11-14	2021-11-15	ENGG	Administrator		
14	PATIL SWATI GANESH	Adhoc	2020-03-12	2020-03-13	ENGG	Administrator		
15	JOSHI ASHWINI RUSHIKESH	Adhoc	2020-10-15	2020-10-16	ENGG	Administrator		
16	SHINGADE SUDHIR PANDURANG	Adhoc	2017-06-16	2017-06-17	ENGG	Administrator		
17	PATHARE ABHIJIT BALU	Adhoc	2021-12-03	2021-12-04	ENGG	Administrator		
18	CHANDGUDE KISHOR ANKUSH	Adhoc	2018-07-21	2018-07-23	ENGG	Administrator		
19	SHINDE DHANAJI SHANKAR	Adhoc	2014-03-14	2014-03-14	ENGG	Administrator		1
20	BHAVE DIGAMBAR MADHAV	Adhoc	2012-08-01	2012-08-01	ENGG	Administrator		\top
21	GAIKWAD BHAIYA DEVRAO	Adhoc	2016-02-01	2016-02-01	ENGG	Administrator		\top
22	KUMBHAR SHILA NAMDEV	Adhoc	2017-07-13	2017-07-13	ENGG	Administrator		+
23	CHAVAN LOKESH SHANKAR	Adhoc	2021-08-10	2021-08-11	ENGG	Administrator		+-
24	KALE SANKET SUBHASH	Adhoc	2020-07-04	2020-07-04	ENGG	Administrator		+-
25	KOKANE SAYALI ROHIDAS	Regular	2015-06-23	2015-06-23	ENGG	Administrator		+
26	DHAMALE OMKAR SHANKAR	Adhoc	2019-10-16	2019-10-16	ENGG	Administrator		+
27	BAMNE RUTIK SANTOSH	Adhoc	2021-08-01	2019-10-10	ENGG	Administrator		-
28					+	+ + + + + + + + + + + + + + + + + + + +		+
	MALI TANAJI SHIVAJI	Regular	2016-06-28	2016-06-29	ENGG	Teaching		+
29	THAKARE SUNIL BHIMRAO	Regular	2012-03-28	2012-04-07	ENGG	Teaching		+
30	PAWAR ASHISH RAJU	Adhoc	2016-12-30	2017-01-12	ENGG	Teaching		+
31	JADHAV NILESH AMBAJI	Regular	2013-07-16	2013-07-17	ENGG	Teaching		+
32	MEHTRE VIKASKUMAR KISHANRAO	Regular	2014-06-17	2014-06-17	ENGG	Teaching		_
33	KUMBHARE MAHESH PRAKASH	Adhoc	2017-01-11	2012-01-12	ENGG	Teaching		
34	GAIKWAD RANJITSING PANDURANG	Adhoc	2021-08-13	2021-08-14	ENGG	Teaching		
35	LOHAR ANIL TUKARAM	Regular	2015-05-20	2015-05-20	ENGG	Teaching		
36	YADAV RAKESH KUMAR	Adhoc	2019-07-13	2019-07-13	ENGG	Teaching		
37	SELUKAR BALAJI SIDRAM	Regular	2012-08-07	2012-08-08	ENGG	Teaching		
38	JAGTAP SHARAD SARJERAO	Regular	2015-06-23	2015-06-24	ENGG	Teaching		
39	SHINDE SUPRIYA BABAN	Regular	2013-06-28	2013-06-28	ENGG	Teaching		
40	PATAGE SHITAL ASHOK	Adhoc	2018-08-04	2018-08-06	ENGG	Teaching		
41	NIKAM RAJSHRI ARUN	Adhoc	2022-02-21	2022-02-21	ENGG	Teaching		
42	SARODE NAVANATH MAHADEV	Regular	2017-01-09	2017-01-09	ENGG	Teaching		
43	MORE AMRUTA MANIKRAO	Adhoc	2022-03-01	2022-03-01	ENGG	Teaching		
44	JOSHI SHWETA NEHA	Adhoc	2021-11-09	2021-11-09	ENGG	Teaching		
45	LAVHE RAMESH SUKHDEV	Regular	2014-08-01	2014-08-01	ENGG	Teaching		
46	KOLAMBE CHETAN EKNATH	Regular	2013-07-17	2013-07-17	ENGG	Teaching		1
47	KAMBLE GAYATRI SANJEEVKUMAR	Regular	2012-08-16	2012-08-16	ENGG	Teaching		
48	SALVEKAR SNEHA SHRIKANT	Regular	2015-06-23	2015-06-23	ENGG	Teaching		
49	GAWANDE SAGAR MUKUNDRAO	Regular	2014-03-19	2014-03-19	ENGG	Teaching		1
50	SHELAR ABHAY BAURAO	Adhoc	2017-10-02	2017-10-02	ENGG	Teaching		1
51	KENVAT RASHMI MAHENDRA	Regular	2016-12-29	2016-12-31	ENGG	Teaching		1
52	JAGTAP MONIKA VILAS	Regular	2016-12-28	2016-12-28	ENGG	Teaching		1
53	MUSALE JITENDRA CHANDRAKANT	Regular	2015-06-20	2015-06-20	ENGG	Teaching		\top
54	WANKHADE ADITYA RAJENDRA	Adhoc	2017-07-24	2017-07-24	ENGG	Teaching		+
55	KHARAT RAJESH SAINATH	Adhoc	2018-08-21	2018-08-21	ENGG	Teaching		+
56	HAJARE SHAILESH SHIVAJI	Regular	2014-06-17	2014-06-20	ENGG	Teaching		+
57	KONDHALKAR GANESH EKNATH		2012-08-01	2014-06-20	ENGG	 		+-
		Regular				Teaching		+
58	GAIKWAD RAMA BHAGAWATRAO	Regular	2012-08-01	2012-08-01	ENGG	Teaching		_
59	MHETRE KRANTIKUMAR VASUDEV	Regular	2016-12-30	2017-01-09	ENGG	Teaching		4—
60	CHAVAN AMRUTA ABHIJIT	Adhoc	2021-07-29	2021-08-03	ENGG	Teaching		4
61	JAMADADE SHUBHADA SHARAD	Adhoc	2021-07-29	2021-08-02	ENGG	Teaching		4—
62	KALAL ASHOKKUMAR NARAYAN	Adhoc	2019-08-30	2019-08-30	ENGG	Teaching		
63	LAVHE RAMESH SUKHADEV	Regular	2014-08-01	2014-08-01	ENGG	Teaching		

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64	VEER SNEHAL MOHAN	MCHANDR 1		Regular		2012-0		ENGG	Teaching		+
65	DESHPANDE SOOJEY RA			Adhoc	2022-02-28	2022-0		ENGG	Teaching		—
66	DODKE AKASH RAMESH			Adhoc	2021-09-13	2021-0		ENGG	Teaching		
67	WARE DHANASHREE SA			Adhoc	2020-10-08	2020-1		ENGG	Teaching		
68	YADAV SACHIN JAIVEER			Adhoc	2019-07-07	2019-0		ENGG	Teaching		
69	DESHMUKH NEHA SHRII	DHARRAO		Adhoc	2021-11-08	2021-1	1-08	ENGG	Teaching		
70	BHIMTE VAISHALI VENU	JDHAR		Regular	2014-03-19	2014-03	3-24	ENGG	Teaching		
71	RAUT SANDEEP VIJAY			Regular	2016-12-30	2015-0	6-20	ENGG	Teaching		
72	KAMBLE DATTATRAY PA	NDURANG		Regular	2013-08-01	2013-0	8-01	ENGG	Teaching		
73	JETHA KAMLESH SATYA	WAN		Regular	2014-05-20	2014-0	5-20	ENGG	Teaching		
74	RAMTEKE SNEHA MURL	IDHAR		Regular	2013-08-22	2013-0	8-22	ENGG	Teaching		
75	ZOAL PRADNYA SANJAY	•		Adhoc	2022-02-15	2022-0	2-16	ENGG	Teaching		
76	JOSHI SWATI SHRIPAD			Adhoc	2022-02-17	2022-0	2-21	ENGG	Teaching		
77	NIKAM PRANJALI DEEPA	ΛK		Adhoc	2021-07-28	2021-0	7-29	ENGG	Teaching		
78	HALDE SARITA VISHNU			Adhoc	2020-10-13	2020-1	0-14	ENGG	Teaching		
79	DUBEY SARANGKUMAR	SHIVKUMAR		Adhoc	2018-01-04	2018-0	1-04	ENGG	Teaching		
80	SHANBHAG PRAGNYA PA	ANDURANG		Tempor	ary 2020-11-09	2020-1	1-09	ENGG	Teaching		
81	SHENKAR AMOL SHIVAJ	I		Adhoc	2020-09-29	2020-09	9-29	ENGG	Teaching		1
82	KADAM AMIT ASHOKRA			Adhoc	2016-12-30	2016-12	2-30	ENGG	Teaching		1
83	PAWAR TEJASWINEE AN			Adhoc	2022-02-14	2022-0		ENGG	Teaching		_
34	MANE AKSHAY MAHDEO			Adhoc	2021-08-10	2021-0		ENGG	Teaching		+
85	TEKALE TRUPTI TUKAR			Adhoc	2021-08-10	2021-0		ENGG	Teaching	+	+
		1 11/1			2021-07-29	2021-0					+
86	DESLE AARTI SITARAM	21111		Adhoc		_		ENGG	Teaching		+
87	KADAM PRAJAKTA PRAI			Adhoc	2021-07-29	2021-0		ENGG	Teaching	+	+
88	NANAJKAR JYOTSNA AN			Adhoc	2021-07-29	2021-0		ENGG	Teaching		+
89	ADSUL ASHLESH CHANI			Adhoc	2021-09-21	2021-0		ENGG	Teaching		4
90	AWASARE PRADEEP JAN	ARDAN		Adhoc	2017-10-11	2017-1	0-11	ENGG	Teaching		_
91	GAIKWAD TEJASHREE S.	ANDEEP		Adhoc	2016-07-19	2016-0	7-19	ENGG	Teaching		
92	NAIKWADI SUMAIYYA R	AFIQ		Adhoc	2016-01-11	2016-0	1-11	ENGG	Teaching		
93	KEKAN SIDDHESHWAR	MACHINDRA		Adhoc	2019-06-26	2019-0	6-26	ENGG	Teaching		
94	BHOSKE BHUSHAN CHA	NDRAKANT		Adhoc	2020-10-13	2020-1	0-14	ENGG	Teaching		
95	KACHARE PRAJAKTA PR	ALHAD		Adhoc	2018-09-22	2018-0	9-22	ENGG	Teaching		
96	MAHADIK PRANALI PRA	KASH		Adhoc	2017-01-20	2017-0	1-20	ENGG	Teaching		
97	PAWAR DIGAMBAR DHO	NDIBA		Adhoc	2015-08-20	2015-0	8-20	ENGG	Teaching		
98	SAVAGAVE NITEEN GAN			Adhoc	2022-02-14	2022-03	2-14	ENGG	Teaching		1
99	SARAF ASHOK RAGHUN			Adhoc	2018-04-12	2018-0		ENGG	Teaching		+
100	SUBBARAMAN SHAILA S			Adhoc	2018-04-12	2018-0		ENGG	Teaching		+
101	KOTHAVLE SUHAS RAM			Adhoc	2019-07-12	2019-0		ENGG	Teaching		+
102	MUNDE KASHINATH HA			Regular		2015-0		ENGG	Teaching		-
103	KADAM SANDEEP UDDH			Adhoc	2022-02-14	2022-0		ENGG	Teaching		+
104	KARBHARI GANESH VIJA			Adhoc	2021-04-23	2021-0		ENGG			_
								ł –	Teaching		_
105	RANKHAMBE DEVIKA P			Regular		2014-0		ENGG ENGG	Teaching		+-
	GHIYE VIKRAM RAJESH			Regular		_			Teaching		_
107	GUPTA VINODINI UDAYI	KAJ		Adhoc	2021-08-07	2021-0		ENGG	Teaching		_
108	BAIG SHARUKH JAVED			Adhoc	2020-11-02	2020-1		ENGG	Teaching		_
109	PATIL RAKESH SUKHDE			Adhoc	2017-07-13	2017-0	7-13	ENGG	Teaching		
	tudent - Teacher Ratio (Total	no. students & total	l no. of sta	aff in							
tl	ne college)	ı	1				1				
Sr	tream	Total Sanction	Student:		No. of Teaching s employed as per s			teaching staff is in excess d staff as per staffing		employed is less than requir attern then No. of person sho	
No S	ucam	Intake Capacity	Teacher	Ratio	pattern	starring	patterns	a starr as per starring	required staff	attern then ivo. or person she	/I t O1
1 E	ENGG	1200	17:1		68		0		0		
	ИE	96	0		0		0		0		
	eaching To Non-Teaching R		T.		-		1*				
	a	·	As per								
		Ratio	Council								
			Norms								
	nclusive of administrative,										
	ninisterial, Yeachnical & other unskilled	1:3	1:3								
	t semi skilled staff		1								
				ı	VEI	RIFICAT	ION				
								04 10 11 1			
	(The pers	on signing the Verif	neation cla	ause mus	st satisfy himself/	nerself about	correctnes	s of the information before	attixing his / her	signature)	
I,				(:	full name in block	letters), son	daughter d	of		solemnly dec	lare tha
to th	e best of my knowledge, the i	nformation given in		orma and	d statements accon	npanying is c	orrect and	complete. I further declare t		ing this proforma in my capa	acity as
			a	nd I am	also authorised in	terms of sect	ion 2(1) of	the Act to submit the same	and verify it.		
Date											
Place											
. nacc											

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

	FORM-C Central Lib	rary Facility		
Total	No of student in the institute	1184		
Readi	ing hall capacity	160		
Total	carpet Area Sq.Mtr.	468.7		
a)	No. of Titles	3015		
b)	No. of Books	12095		
c)	No. of National Journals	52		
d)	No. of International Journals	1722		
e)	Non-Teaching Journals	4		
-	Total Cost of			
f)	a) Books	4.57	Lakhs	3
	b) Subscription for Journal	0.87	Lakhs	3
g)	Cost of Furniture	50.00	Lakhs	3
h)	Whether Xerox facility is available	Y		
	WI d - Lt	Y		
i)	Whether Internet facility is available	Band V	Width 100	
		PIII	0	
j)	No. of Computer available in the Library	PIV	13	
		PV	0	
k)	Whether multimedia facility is available	Y		
I)	Whether digitization of library is done	Y		
m)	Any other amenities provided to students in library.	-		
Date				
Place				
1 lucc				
G.				
Signa	ture and Seal of person authorised in terms of section 2 (l) of the Act with Code No.			

	FORM-D Information of Central Computing Faci	lities in the Inst	itute						
1	Whether the central computing facility is available			Y					
2	Number of PIII or equivalent and above PC available			68					
3	Whether legal licenses of System & Application Software available?			Y					
4	Number of System Software's available			06					
5	Number of Applications Software's available			46					
6	Number of Printers available (Type: DMP/ DeskJet /LaserJet)								
7	Number of Scaners available			0					
8	Total cost of the printers and scanners			0					
9	Whether the Generator / UPS back-up available(back-up period and capacity in KVA)			Y					
10	Whether the Campus is Networked.			Y					
11	Whether the Laboratories are Networked through LAN			Y					
12	Whether is internet connection is available			Y					
13	If yes specify type Dialup/ISDN/DSL/Leased Line/ any other								
14	Specify Bandwidth available								
15	Specify compression ratio								
16	Cost of Hardware in Computer Center		Rs. Lakhs	3635525					
17	Cost of Software in Computer Center		Rs. Lakhs	0					
18	Cost of Furniture in Computer Center		Rs. Lakhs	233600					
19	Annual fee of the Internet Services in		Rs. Lakhs	320000					
	Staff in Computer Center		Number	Pay Scale					
	1. System Manager	N	0	0					
	2. System Analyst	N	0	0					
20	3. Computer Programmer	Y	0	0					
	4. Computer Operator	N	0	0					
	5. Non - Teaching Staff	Y	1	5					
	6. Maintenance Staff N 1								
Date		<u> </u>							
Place									
- 1000									

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

		FORM-E	
(A)	Details of Teaching and Non Teaching staff for the Ac	ccounting Year 2021-22	
Sr No	Particular	Actual requirement of Staff as per respective Council norms	Actual appointed
1	LIBRARY ASSISTANT	1	1
2	DIRECTOR OF PHYSICAL EDUCATION	1	1
3	JUNIOR CLERK	4	4
4	PRINCIPAL	1	1
5	OFFICE SUPERITENDENT	1	1
6	ACCOUNTANT	1	1
7	ACCOUNT ASSISTANT	1	1
8	LAB ASSISTANT	7	7
9	PEON	7	7
10	WORKSHOP INSTRUCTOR	2	2
11	LIBRARIAN	1	1
12	ASSISTANT PROFESSOR	76	76
13	PROFESSOR	2	2
14	ASSOCIATE PROFESSOR	3	3
15	TRAINING AND PLACEMENT OFFICER	1	1
		109	109

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

FEES REGULATING AUTHORITY - 2023-24, Mumbai 305, Govt. Polytechnic Building, Ali Yawar Jung Marg, Bandra (E), Mumbai - 400 051 (M.S.), INDIA



Onli	ine Fee Approval Proposal for Academic Year 2023-24					
Name of the College /Institute	EN6794, ME6794 - Anantrao Pawar College of Engineering & Research, PUNE.					
Address	S.No. 103, Laxmi nagar, Parvati Ramana, Pune 411009					

T.										
Income Deta	nils									
			Segmental bifurcation of Income							
Sr. No	Income Head	Total Income	ENGG	ME	Non FRA	Hostel	Hospital	Trust		
1	TUITION FEE	71291650	71291650	0	0	0	0	0		
2	DEVELOPMENT FEE	8625150	8625150	0	0	0	0	0		
3	ELIGIBILITY FEE	283800	283800	0	0	0	0	0		
4	PRO-RATA FEE	407675	407675	0	0	0	0	0		
5	UNIVERSITY EXAM FEE	2144620	2144620	0	0	0	0	0		
6	ALLUMNI FEE	94000	94000	0	0	0	0	0		
7	RESEARCH GRANT	18250	18250	0	0	0	0	0		
8	AICTE RESEARCH GRANT	121682	121682	0	0	0	0	0		
9	ADMISSION CANCELLATION CHARGES	10000	10000	0	0	0	0	0		
10	CONSULTANCY CHARGES	2800	2800	0	0	0	0	0		
11	FSAI REGISTRATION FEE	696850	696850	0	0	0	0	0		
12	ISTE REGISTRATION FEE	151590	151590	0	0	0	0	0		
13	ELECTTRICITY CHARGES	86948	86948	0	0	0	0	0		
14	MISCELLANEOUS RECEIPTS	3066	3066	0	0	0	0	0		
15	ONLINE DTA FEE	103165	103165	0	0	0	0	0		
16	STUDENT ACTIVITY CHARGES	2024441	2024441	0	0	0	0	0		
17	STATIONARY FEE	330	330	0	0	0	0	0		
18	B. VOC FEE	19000	19000	0	0	0	0	0		
19	GRANT FOR MS-CIT	55746	55746	0	0	0	0	0		
20	INDUSTRIAL VISIT	51500	51500	0	0	0	0	0		
21	LIBRARY FINE	98	98	0	0	0	0	0		
22	POLICE EXAM	12825	12825	0	0	0	0	0		
23	POLYHOUSE CHARGES	1166	1166	0	0	0	0	0		
24	TC CERTIFICATE CHARGES	900	900	0	0	0	0	0		
25	XEROX CHARGES	1641	1641	0	0	0	0	0		
26	PROVISIONAL ADMISSION FEE	7000	7000	0	0	0	0	0		
27	SALARY RECOVERY	219520	219520	0	0	0	0	0		
28	FEE RECEIVED 2017-18	55179	55179	0	0	0	0	0		
29	NEET EXAM	156760	156760	0	0	0	0	0		
30	SAVING BANK INTEREST	180108	180108	0	0	0	0	0		
31	FIXED DEPOSIT INTEREST	58065	58065	0	0	0	0	0		
	Total Income	86885525	86885525	0	0	0	0	0		
Income Con	version Details			Sagmantal	bifurcation o	f Incomo Con	warian			
Sr. No	Income Head	Total Income	ENGG	ME	Non FRA	Hostel	Hospital	Trust		
1	REVENUE SUBSIDY RECEIVED FROM ANY AUTHORITY SUCH A	361763		Total 0 Deductible 0	0	0	0	0		
2	CONSULTANCY FEES RECEIVED.	2800	Total 2800 Deductible 0	Total 0 Deductible 0	0	0	0	0		
3	ALL RECEIPTS OTHER THAN ABOVE UNDER WHATSOEVER HEA	223752	Total 223752 Deductible 0	Total 0 Deductible 0	0	0	0	0		
4	STATIONARY CHARGES COLLECTED	330	Deductible	Total 0 Deductible 0	0	0	0	0		

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5	ALUMNI FEES	94000	Total 94000 Deductible 0	Total 0 Deductible 0	0	0	0	0
6	MAGAZINE FEE INCOME	506110	Total 506110 Deductible 0	Total 0 Deductible 0	0	0	0	0
7	REGISTRATION FEE INCOME	848440	Total 848440 Deductible 0	Total 0 Deductible 0	0	0	0	0
8	INTERNET AND EMAIL CHARGES INCOME	103165	Total 103165 Deductible 0	Total 0 Deductible 0	0	0	0	0
9	SOCIAL GATHERING FEE INCOME	561111	Total 561111 Deductible 0	Total 0 Deductible 0	0	0	0	0
10	INTEREST ON FDR	58065	Total 58065 Deductible 0	Total 0 Deductible 0	0	0	0	0
11	BANK INTEREST INCOME	180108	Total 180108 Deductible 0	Total 0 Deductible 0	0	0	0	0
12	L.C. (LEAVING CERTIFICATE) FEES INCOME	900	Total 900 Deductible 0	Total 0 Deductible 0	0	0	0	0
13	RENT INCOME	86948	Total 86948 Deductible 0	Total 0 Deductible 0	0	0	0	0
14	MANUAL FEES	1641	Total 1641 Deductible 0	Total 0 Deductible 0	0	0	0	0
15	GRANT - EXAM REMUNERATION / UNIVERSITY PRO-RATA FE	407675	Total 407675 Deductible 0	Total 0 Deductible 0	0	0	0	0
16	ELIGIBILITY FEE INCOME	283800	Total 283800 Deductible 0	Total 0 Deductible 0	0	0	0	0
17	EXAM FEE INCOME	2144620	Total 2144620 Deductible 0	Total 0 Deductible 0	0	0	0	0
18	ADMISSION CANCELLATION FEES	10000	Total 10000 Deductible 0	Total 0 Deductible 0	0	0	0	0
19	SALE OF PROSPECTORS BROCHURE	506110	Total 506110 Deductible 0	Total 0 Deductible 0	0	0	0	0
20	FINE AND PENALTIES	98	Total 98 Deductible 0	Total 0 Deductible 0	0	0	0	0
21	ADMISSION / APPLICATION FORM FEES	506110	Total 506110 Deductible 0	Total 0 Deductible 0	0	0	0	0
22	DEVELOPMENT FEES	8625150	Total 8625150 Deductible 0	Total 0 Deductible 0	0	0	0	0
23	TUITION FEES	71372829	Total 71372829 Deductible 0	Total 0 Deductible 0	0	0	0	0
	Total Income	86885525	86885525	0	0	0	0	0
	Total Deductible Income	0	0	0				

Expenses D	Expenses Details													
			Segn	nental bifurca	tion of Expen	ise								
Sr. No	Expense Head	Total Expense	ENGG	ME	Non FRA	Hostel	Hospital	Trust						
1	ELECTRICITY EXPENSES	482600	482600	0	0	0	0	0						
2	SECURITY CHARGES	310921	310921	0	0	0	0	0						
3	PF ADMINSTRATION CHARGES	29952	29952	0	0	0	0	0						
4	INNOVATION CLUB SALARY	662167	662167	0	0	0	0	0						
5	TEACHING STAFF SALARY	37123926	37123926	0	0	0	0	0						
6	NON TEACHING STAFF SALARY	5012753	5012753	0	0	0	0	0						

///22, 10:40	PEES	REGULATING	AUTHORIT	1 - 2023-2	4			
7	PF MANAGEMENT CONTRIBUTION	748771	748771	0	0	0	0	0
8	WORKSHOP MATERIAL EXPENSES	199196	199196	0	0	0	0	0
9	NEET EXAM	140300	140300	0	0	0	0	0
10	CLEANING EXPENSES	6835	6835	0	0	0	0	0
11	XEROX EXPENSES	576	576	0	0	0	0	0
12	ADVERTISEMENT EXPENSES	434418	434418	0	0	0	0	0
13	LABORATORY EXPENSES	172665	172665	0	0	0	0	0
14	TELEPHONE EXPENSES	17327	17327	0	0	0	0	0
15	ACADEMIC EXPENSES	867667	867667	0	0	0	0	0
16	AUDIT FEE	85000	85000	0	0	0	0	0
17	BANK CHARGES	13243	13243	0	0	0	0	0
18	ELECTRICAL EXPENSES	54769	54769	0	0	0	0	0
19	GENERATOR DIESEL EXPENSES	39520	39520	0	0	0	0	0
20	HOUSEKEEPING CHARGES	3610361	3610361	0	0	0	0	0
21	E JOURNALS EXPENSES	73660	73660	0	0	0	0	0
22	INTERNET EXPENSES	462254	462254	0	0	0	0	0
23	NEWSPAPER & PERIODICALS ESPENSES	14296	14296	0	0	0	0	0
24	OFFICE EXPENSES	30232	30232	0	0	0	0	0
25	FACAULTY DEVLOPMENT PROGRAMME FEE	14000	14000	0	0	0	0	0
				0	0	0	0	0
26	IIT BOMBAY REG FEE	25000	25000				-	
27	EXAM EXPENSES DEPRECIATION	29042	29042	0	0	0	0	0
28	DEPRECIATION TO EXCERS OF DISCOVER OVER EXPENDITURE.	4401284	4401284	0	0	0	0	0
29	TO EXCESS OF INCOME OVER EXPENDITURE	13875601	13875601	0	0	0	0	0
30	MISCELLANEOUS EXPENSES	1522	1522	0	0	0	0	0
31	BUILDING RENT	2700	2700	0	0	0	0	0
32	GARDEN MAINTENANCE	1947533	1947533	0	0	0	0	0
33	POSTAGE EXPENSES	2715	2715	0	0	0	0	0
34	PRINTING EXPENSES	228996	228996	0	0	0	0	0
35	PRINTED JOURNAS EXPENSES	186688	186688	0	0	0	0	0
36	REMUNERATION EXPENSES	237672	237672	0	0	0	0	0
37	REPAIRS & MAINTENANCE COMPUTER	77813	77813	0	0	0	0	0
38	REPAIRS & MAINTENANCE EXPENSES	383531	383531	0	0	0	0	0
39	PROFESSIONAL CHARGES	131800	131800	0	0	0	0	0
40	SPORTS EXPENSES	4006	4006	0	0	0	0	0
41	STAFF WELFARE EXPENSES	130940	130940	0	0	0	0	0
42	GROUND MAINTENANCE	2147964	2147964	0	0	0	0	0
43	STATIONARY EXPENSES	131135	131135	0	0	0	0	0
44	TEA & REFRESHMENT EXPENSES	47591	47591	0	0	0	0	0
45	TRAINING & PLACEMENT EXPENSES	19925	19925	0	0	0	0	0
46	TRAVELLING EXPENSES	66169	66169	0	0	0	0	0
47	TECHNOTHON 2020-2021	53600	53600	0	0	0	0	0
48	WATER EXPENSES	42333	42333	0	0	0	0	0
49	POLYHOUSE EXPENSES	15501	15501	0	0	0	0	0
50	MS-CIT EXAM	52155	52155	0	0	0	0	0
51	POLICE EXAM	9925	9925	0	0	0	0	0
52	AICTE FEE FOR AY 2021-22	90000	90000	0	0	0	0	0
53	AICTE WORKSHOP EXPENSES	10014	10014	0	0	0	0	0
54	ARKS & ASSOCIATES REGISTRATION FEE	8500	8500	0	0	0	0	0
55	CAMPENING EXPENSES	31259	31259	0	0	0	0	0
56	COMPUTER PERIPHERALS	22890	22890	0	0	0	0	0
57	EARN AND LEARN EXPENSES	11808	11808	0	0	0	0	0
58	FUNCTION & CEREMONY EXPENSES	4307	4307	0	0	0	0	0
-				0	0	0	0	0
59	I-CARD EXPENSES	36218	36218					
60	MEETING EXPENSES	11278	11278	0	0	0	0	0
61	MICROSOFT LICENSE RNEWAL FEE	388220	388220	0	0	0	0	0
62	PEON UNIFORM EXPENSES	8000	8000	0	0	0	0	0
63	STUDENT WELFARE EXPENSES	4500	4500	0	0	0	0	0
64	PMX TAX	3000000	3000000	0	0	0	0	0
65	FEE CONCESSION 2021-22	927159	927159	0	0	0	0	0
66	SUPERVISORIAL CHARGES	3197385	3197385	0	0	0	0	0
67	ELIGIBILITY FEE	242072	242072	0	0	0	0	0
68	UNIVERSITY EXAM FEE	2613550	2613550	0	0	0	0	0
69	PRO-RATA FEE	227332	227332	0	0	0	0	0
70	AFFILATION FEE	1119200	1119200	0	0	0	0	0
71	NSS ACTIVITIES	71283	71283	0	0	0	0	0
72	EQUIPMENT AND COMPUTER	8289458	8289458	0	0	0	0	0
12	Total Expenses	95174983	95174983	0	0	0	0	0
L	Total Expenses	70111700	/21/7/03	v		v	v	

Expenses Conversion Details	
	Segmental bifurcation of Expenses

Main Head	Sub Head	Total Expenses	ENGG	ME	Non FRA Courses	Hostel	Hospital	Trust
Salary - Teaching Staff	Pay	37123926	Total 37123926 Paid 33316368 Provision for Unpaid 3807558 Claimed 37123926	Total 0 Paid 0 Provision for Unpaid 0 Claimed 0	0	0	0	0
Salary - Teaching Staff	Colleges Contribution to PF	259200	Total 259200 Paid 237600 Provision for Unpaid 21600 Claimed 259200	Total 0 Paid 0 Provision for Unpaid 0 Claimed 0	0	0	0	0
Salary - Teaching Staff	Admin Charges PF	29952	Total 29952 Paid 29952 Provision for Unpaid 0 Claimed 29952	Total 0 Paid 0 Provision for Unpaid 0 Claimed 0	0	0	0	0
Salary of Non-Teaching Staff - Regular/Adhoc	Pay	5012753	Total 5012753 Paid 5012753 Provision for Unpaid 0 Claimed 5012753	Total 0 Paid 0 Provision for Unpaid 0 Claimed 0	0	0	0	0
Salary of Non-Teaching Staff - Regular/Adhoc	Colleges Contribution to PF	489571	Total 489571 Paid 444771 Provision for Unpaid 44800 Claimed 489571	Total 0 Paid 0 Provision for Unpaid 0 Claimed 0	0	0	0	0
Honorarium/Remuneration paid to the visiting faculty/Guest lecturer	Remuneration / Professional Charges to Visiting Faculties View	662167	Total 662167 Claimed 662167	Total 0 Claimed 0	0	0	0	0
Honorarium/Remuneration paid to the visiting faculty/Guest lecturer	Guest lecture View	237672	Total 237672 Claimed 237672	Total 0 Claimed 0	0	0	0	0
Affiliation	Affiliation Fee Paid to Affiliating Authority View	90000	Total 90000 Claimed 90000	Total 0 Claimed 0	0	0	0	0
Affiliation	University Affiliation Fee View	1119200	Total 1119200 Claimed 1119200	Total 0 Claimed 0	0	0	0	0
University fees paid (for students)	Eligibility fees View	242072	Total 242072 Claimed 242072	Total 0 Claimed 0	0	0	0	0
University fees paid (for students)	Exam Fee paid to University View	2613550	Total 2613550 Claimed 2613550	Total 0 Claimed 0	0	0	0	0
University fees paid (for students)	Enrollment Fee View	217100	Total 217100 Claimed 217100	Total 0 Claimed 0	0	0	0	0
Property Insurance	Furniture, Equipments, Computers, Vehicles etc Insurance	8289458	Total 8289458 Claimed 8289458	Total 0 Claimed 0	0	0	0	0
Scholarships Paid	Scholarship paid to Open Category Students	927159	Total 927159 Claimed 927159	Total 0 Claimed 0	0	0	0	0
Repairs and Maintenance	Repairs & Maintenance of College Building View	461344	Total 461344 Claimed 461344	Total 0 Claimed 0	0	0	0	0
Building Repairs in the nature of capital expenditure	Maintenance - College Building	4095497	Total 4095497 Claimed 4095497	Total 0 Claimed 0	0	0	0	0
Audit Fees	Audit Fee - College	85000	Total 85000 Claimed 85000	Total 0 Claimed 0	0	0	0	0

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Fee Regulating Authority fees	Processing fee/Review fee paid to Fees Regulating Authority	60000	Total 60000 Claimed 60000	Total 0 Claimed 0	0	0	0	0
Admissions Regulating Authority	Processing fee paid to Admission Regulating Authority	217100	Total 217100 Claimed 217100	Total 0 Claimed 0	0	0	0	0
Expenditure of Advertisement	Recruitment of Staff published in the newspaper	234418	Total 234418 Claimed 234418	Total 0 Claimed 0	0	0	0	0
Expenditure of Advertisement	Admission published in the newspaper	231259	Total 231259 Claimed 231259	Total 0 Claimed 0	0	0	0	0
Expenses related to Students	Students Gathering Expenses	62407	Total Total 62407 0 Claimed Claimed 62407 0		0	0	0	0
Expenses related to Students	Student sports activities & gymkhana expenses	4006	Total 4006 Claimed 4006	Total 0 Claimed 0	0	0	0	0
Expenses related to Students	4. Training & placement expenses	19925	Total 19925 Claimed 19925	Total 0 Claimed 0	0	0	0	0
Expenses related to Students	Any other expenses relating to students activity not covered by item no.1 to 6 View	260348	Total 260348 Claimed 260348	Total 0 Claimed 0	0	0	0	0
Bank Interest / Commission / Charges	Bank Charges/Bank Commission	13243	Total 13243 Claimed 13243	Total 0 Claimed 0	0	0	0	0
Conference and Seminar	Conferences Seminar - Faculties	14000	Total 14000 Claimed 14000	Total 0 Claimed 0	0	0	0	0
Conference and Seminar	Student competition	3197385	Total 3197385 Claimed 3197385	Total 0 Claimed 0	0	0	0	0
Professional Charges	Consultancy Fees - Legal	131800	Total 131800 Claimed 131800	Total 0 Claimed 0	0	0	0	0
Meeting Fees and Expenses	Committee Meeting Charges to Members/Trustee	11278	Total 11278 Claimed 11278	Total 0 Claimed 0	0	0	0	0
Communication Expenses	Internet Charges View	462254	Total 462254 Claimed 462254	Total 0 Claimed 0	0	0	0	0
Communication Expenses	Telephone, Fax Charges	17327	Total 17327 Claimed 17327	Total 0 Claimed 0	0	0	0	0
Communication Expenses	Postage charges	2715	Total 2715 Claimed 2715	Total 0 Claimed 0	0	0	0	0
Printing and Stationery	Prospectus printing	228996	Total 228996 Claimed 228996	Total 0 Claimed 0	0	0	0	0
Printing and Stationery	Exam papers and form printing	29042	Total 29042 Claimed 29042	Total 0 Claimed 0	0	0	0	0
Establishment Expenses	Electricity	537369	Total 537369 Claimed 537369	Total 0 Claimed 0	0	0	0	0
Establishment Expenses	Water	42333	Total 42333 Claimed 42333	Total 0 Claimed 0	0	0	0	0
Contractual Services	Contractual Manpower services in lieu of Non- Teaching/Administration Staff View	22100	Total 22100 Claimed 22100	Total 0 Claimed 0	0	0	0	0
Contractual Services	Sweeping and cleaning services View	3610361	Total 3610361 Claimed 3610361	Total 0 Claimed 0	0	0	0	0
Contractual Services	Security services View	310921	Total 310921 Claimed 310921	Total 0 Claimed 0	0	0	0	0
Laboratory Material and Other Consumable for College	Labotory Material	583775	Total 583775	Total 0	0	0	0	0

			Claimed 583775	Claimed 0				
Other Expenses	Expenses related to Trust	3000000	Total 3000000 Claimed 3000000	Total 0 Claimed 0	0	0	0	0
Other Expenses	All other expenses not categories/ not grouped in any heads/sub heads given above View	25000	Total 25000 Claimed 25000	Total 0 Claimed 0	0	0	0	0
Depreciation	As debited to Income & Expenditure Account	4401284	Total 4401284 Claimed 4401284	Total 0 Claimed 0	0	0	0	0
Expenses not related to conduct of courses	Expenses not related to conduct of courses	1610415	Total 1610415 Claimed 1610415	Total 0 Claimed 0	0	0	0	0
Excess of income over expenditure as per audited IE account of college	Excess of income over expenditure as per audited IE account of college	13875601	Total 13875601 Claimed 13875601	Total 0 Claimed 0	0	0	0	0
Rent	Rent for college building paid to trust	2700	Total 2700 Claimed 2700	Total 0 Claimed 0	0	0	0	0
	Total Expenses	95174983	95174983	0	0	0	0	0
		Total Claimed Expenses	95174983	0				

FOR OFFICE USE ONLY

Received the fee approval proposal for academic year 2023-24

Proposal for Academic Year 2023-24

Accepted

Returned as Deficient Proposal. Deficiencies mentioned

as per the Checklist Sr. No.

Date: / /

Verified by (Name of the Clerk & its Signature)

Signature of Section Officer FEES REGULATING AUTHORITY - 2023-24

FEES REGULATING AUTHORITY - 2023-24, Mumbai 305, Govt. Polytechnic Building, Ali Yawar Jung Marg, Bandra (E), Mumbai - 400 051 (M.S.), INDIA



Online Fee Approval Proposal for Academic Year 2023-24

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

Name of the College/Institute: Anantrao Pawar College of Engineering & Research, PUNE. Code: EN6794
Location: S.No. 103, Laxmi nagar, Parvati Ramana, Pune 411009

LO	Kation. 5.10. 105, Laxiii nagai, 1 ai van Kamana, 1 une +11005														
Sr No		Appoint Type	Approval Status	Qualified for Post	Name	Designation	Joining Date	Leaving Date	Streams	Form 16	Bank Acc No Bank Name	Bank Type	Annual Salary	Pay Mode	Net Annual Salary
1	Teaching	Regular	Approved	Yes	THAKARE SUNIL BHIMRAO	PRINCIPAL	2012- 04-07	NA		Applicable and Submitted		Nationalized / Private / Scheduled	2411730	Bank Transfer	
2	Teaching	Regular	Approved	Yes	MUNDE KASHINATH HARIBHAU		2015- 07-24		ENGG	Applicable	916010048236309	Nationalized / Private / Scheduled	1376724	Bank Transfer	
3	Teaching	Regular	Approved	Yes	KAMBLE DATTATRAY PANDURANG	ASSOCIATE PROFESSOR	2013- 08-01		ENGG	Applicable	916010048236095	Nationalized / Private / Scheduled	1101767	Bank Transfer	

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4	Teaching	Regular	Approved	Yes	KONDHALKAR GANESH EKNATH	ASSISTANT PROFESSOR	2012- 08-01	NA	ENGG (TRUS)	Applicable and Submitted	916010048236257 AXIS BANK	Nationalized / Private / Scheduled	1022357	Bank Transfer	
5	Teaching	Adhoc	Proposal sent	Yes	SHELAR ABHAY BAURAO	ASSOCIATE PROFESSOR	2017- 10-02	NA	ENGG (TRUS)	Applicable and Submitted	135010100171458 AXIS BANK	Nationalized / Private / Scheduled	824045	Bank Transfer	
6	Teaching	Regular	Approved	Yes	JADHAV NILESH AMBAJI	ASSISTANT PROFESSOR	2013- 07-17	NA	ENGG (TRUS)	Applicable and Submitted	916010048236163 AXIS BANK	Nationalized / Private / Scheduled	735103	Bank Transfer	
7	Teaching	Regular	Approved	Yes	KAMBLE GAYATRI SANJEEVKUMAR	ASSISTANT PROFESSOR	2012- 08-16	NA	ENGG (TRUS)	Applicable and Submitted	916010083672333 AXIS BANK	Nationalized / Private / Scheduled	735103	Bank Transfer	
8	Teaching	Regular	Approved	Yes	GAWANDE SAGAR MUKUNDRAO	ASSISTANT PROFESSOR	2014- 03-19	NA	ENGG (TRUS)	Applicable and Submitted	916010031402575 AXIS BANK	Nationalized / Private / Scheduled	735103	Bank Transfer	
9	Teaching	Regular	Approved	Yes	VEER SNEHAL MOHAN	ASSISTANT PROFESSOR	2012- 08-02	NA	ENGG (TRUS)	Applicable and Submitted	916010048236600 AXIS BANK	Nationalized / Private / Scheduled	735103	Bank Transfer	
10	Teaching	Regular	Approved	Yes	KOLAMBE CHETAN EKNATH	ASSISTANT PROFESSOR	2013- 07-17	NA	ENGG (TRUS)	Applicable and Submitted	916010048236480 AXIS BANK	Nationalized / Private / Scheduled	715721	Bank Transfer	
11	Teaching	Regular	Proposal sent	Yes	KENVAT RASHMI MAHENDRA	ASSISTANT PROFESSOR	2016- 12-31	NA	ENGG (TRUS)	Applicable and Submitted	917010020837606 AXIS BANK	Nationalized / Private / Scheduled	715721	Bank Transfer	
12	Teaching	Regular	Approved	Yes	MEHTRE VIKASKUMAR KISHANRAO	ASSISTANT PROFESSOR	2014- 06-17	NA	ENGG (TRUS)	Applicable and Submitted	916010048236325 AXIS BANK	Nationalized / Private / Scheduled	715721	Bank Transfer	
13	Teaching	Regular	Approved	Yes	LOHAR ANIL TUKARAM	ASSISTANT PROFESSOR	2015- 05-20	NA	ENGG (TRUS)	Applicable and Submitted	916010048236286 AXIS BANK	Nationalized / Private / Scheduled	715721	Bank Transfer	
14	Teaching	Regular	Approved	Yes	SELUKAR BALAJI SIDRAM	ASSISTANT PROFESSOR	2012- 08-08	NA	ENGG (TRUS)	Applicable and Submitted	917010012210714 AXIS BANK	Nationalized / Private / Scheduled	715721	Bank Transfer	
15	Teaching	Regular	Approved	Yes	JAGTAP SHARAD SARJERAO	ASSISTANT PROFESSOR	2015- 06-24	NA	ENGG (TRUS)	Applicable and Submitted	916010048236312 AXIS BANK	Nationalized / Private / Scheduled	715721	Bank Transfer	
16	Teaching	Regular	Approved	Yes	SHINDE SUPRIYA BABAN	ASSISTANT PROFESSOR	2013- 06-28	NA	ENGG (TRUS)	Applicable and Submitted	916010048236736 AXIS BANK	Nationalized / Private / Scheduled	715721	Bank Transfer	
17	Teaching	Regular	Approved	Yes	LAVHE RAMESH SUKHDEV	ASSISTANT PROFESSOR	2014- 08-01	NA	ENGG (TRUS)	Applicable and Submitted	916010048236244 AXIS BANK	Nationalized / Private / Scheduled	715721	Bank Transfer	
18	Teaching	Regular	Not Approved	Yes	SALVEKAR SNEHA SHRIKANT	ASSISTANT PROFESSOR	2015- 06-23	NA	ENGG (TRUS)	Applicable and Submitted	914010032262435 AXIS BANK	Nationalized / Private / Scheduled	715721	Bank Transfer	
19	Teaching	Regular	Proposal sent	Yes	JAGTAP MONIKA VILAS	ASSISTANT PROFESSOR	2016- 12-28	NA	ENGG (TRUS)	Applicable and Submitted	916010084320181 AXIS BANK	Nationalized / Private / Scheduled	715721	Bank Transfer	
20	Teaching	Regular	Approved	Yes	MUSALE JITENDRA CHANDRAKANT	ASSISTANT PROFESSOR	2015- 06-20	NA	ENGG (TRUS)	Applicable and Submitted	916010048236215 AXIS BANK	Nationalized / Private / Scheduled	715721	Bank Transfer	
21	Teaching	Regular	Approved	Yes	HAJARE SHAILESH SHIVAJI	ASSISTANT PROFESSOR	2014- 06-20	NA	ENGG (TRUS)	Applicable and Submitted	916010048200038 AXIS BANK	Nationalized / Private / Scheduled	715721	Bank Transfer	
22	Teaching	Regular	Approved	Yes	GAIKWAD RAMA BHAGAWATRAO	ASSISTANT PROFESSOR	2012- 08-01	NA	ENGG (TRUS)	Applicable and Submitted	916010048236723 AXIS BANK	Nationalized / Private / Scheduled	715721	Bank Transfer	
23	Teaching	Regular	Approved	Yes	MHETRE KRANTIKUMAR VASUDEV	ASSISTANT PROFESSOR	2017- 01-09	NA	ENGG (TRUS)	Applicable and Submitted	913010024280893 AXIS BANK	Nationalized / Private / Scheduled	715721	Bank Transfer	
24	Teaching	Regular	Approved	Yes	LAVHE RAMESH SUKHADEV	ASSISTANT PROFESSOR	2014- 08-01	NA	ENGG (TRUS)	Applicable and Submitted	916010048236244 axis bank	Nationalized / Private / Scheduled	715721	Bank Transfer	
25	Teaching	Regular	Approved	Yes	RAUT SANDEEP VIJAY	ASSISTANT PROFESSOR	2015- 06-20	NA	ENGG (TRUS)	Applicable and Submitted	916010053842313 AXIS BANK	Nationalized / Private / Scheduled	715721	Bank Transfer	
26	Teaching	Regular	Approved	Yes	JETHA KAMLESH SATYAWAN	ASSISTANT PROFESSOR	2014- 05-20	NA	ENGG (TRUS)	Applicable and Submitted	916010048236354 AXIS BANK	Nationalized / Private / Scheduled	715721	Bank Transfer	
27	Teaching	Adhoc	Not Approved	Yes	KARBHARI GANESH VIJAYKUMAR	ASSISTANT PROFESSOR	2021- 04-26	NA	ENGG (TRUS)	Applicable and Not Submitted	919010062415297 AXIS BANK	Nationalized / Private / Scheduled	685194	Bank Transfer	
28	Teaching	Adhoc	Not Approved	Yes	PAWAR DIGAMBAR DHONDIBA	TRAINING AND PLACEMENT OFFICER	2015- 08-20	NA	ENGG (TRUS)	Applicable and Not Submitted	916010048198692 AXIS BANK	Nationalized / Private / Scheduled	620675	Bank Transfer	
29	Teaching	Regular	Approved	Yes	RANKHAMBE DEVIKA PRALHAD	ASSISTANT PROFESSOR	2014- 03-21	NA	ENGG (TRUS)	Applicable and Submitted	909010042465215 AXIS BANK	Nationalized / Private / Scheduled	592269	Bank Transfer	
30	Teaching	Regular	Approved	Yes	BHIMTE VAISHALI VENUDHAR	ASSISTANT PROFESSOR	2014- 03-24	NA	ENGG (TRUS)	Applicable and Submitted	916010048236561 AXIS BANK	Nationalized / Private / Scheduled	586301	Bank Transfer	
31	Teaching	Regular	Approved	Yes	RAMTEKE SNEHA MURLIDHAR	ASSISTANT PROFESSOR	2013- 08-22	NA	ENGG (TRUS)	Applicable and Submitted	916010031402465 AXIS BANK	Nationalized / Private / Scheduled	535086	Bank Transfer	
32	Teaching	Regular	Approved	Yes	MALI TANAJI SHIVAJI	LIBRARIAN	2016- 06-29	NA	ENGG (TRUS)	Applicable and Not Submitted	916010032530509 AXIS BANK	Nationalized / Private / Scheduled	518800	Bank Transfer	

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33	Teaching	Regular	Approved	Yes	SARODE NAVANATH MAHADEV	DIRECTOR OF PHYSICAL EDUCATION	2017- 01-09	NA	ENGG (TRUS)	Applicable and Submitted	917010008385639 AXIS BANK	Nationalized / Private / Scheduled	518800	Bank Transfer	
34	Teaching	Regular	Approved	Yes	GHIYE VIKRAM RAJESHRAO	ASSISTANT PROFESSOR	2016- 12-30	NA	ENGG (TRUS)	Applicable and Submitted	916010074270915 AXIS BANK	Nationalized / Private / Scheduled	483147	Bank Transfer	
35	Teaching	Adhoc	Not Approved	Yes	PAWAR ASHISH RAJU	ASSISTANT PROFESSOR	2017- 01-12	NA	ENGG (TRUS)	Applicable and Submitted	916010084320369 AXIS BANK	Nationalized / Private / Scheduled	429194	Bank Transfer	
36	Teaching	Adhoc	Not Approved	Yes	KUMBHARE MAHESH PRAKASH	ASSISTANT PROFESSOR	2012- 01-12	NA	ENGG (TRUS)	Applicable and Submitted	916010084320372 AXIS BANK	Nationalized / Private / Scheduled	429194	Bank Transfer	
37	Teaching	Adhoc	Proposal sent	Yes	WANKHADE ADITYA RAJENDRA	ASSISTANT PROFESSOR	2017- 07-24	NA	ENGG (TRUS)	Applicable and Submitted	916010084322734 AXIS BANK	Nationalized / Private / Scheduled	427904	Bank Transfer	
38	Teaching	Adhoc	Approved	Yes	YADAV RAKESH KUMAR	ASSISTANT PROFESSOR	2019- 07-13	NA	ENGG (TRUS)	Applicable and Submitted	919010057954813 AXIS BANK	Nationalized / Private / Scheduled	414194	Bank Transfer	
39	Teaching	Adhoc	Not Approved	Yes	YADAV SACHIN JAIVEERSINGH	ASSISTANT PROFESSOR	2019- 07-07	NA	ENGG (TRUS)	Applicable and Not Submitted	9160100482336600 AXIS BANK	Nationalized / Private / Scheduled	397221	Bank Transfer	
40	Teaching	Adhoc	Not Approved	Yes	PATAGE SHITAL ASHOK	ASSISTANT PROFESSOR	2018- 08-06	NA	ENGG (TRUS)	Applicable and Not Submitted	918010055996560 AXIS BANK	Nationalized / Private / Scheduled	369387	Bank Transfer	
41	Teaching	Adhoc	Proposal sent	Yes	NIKAM PRANJALI DEEPAK	ASSISTANT PROFESSOR	2021- 07-29	NA	ENGG (TRUS)	Applicable and Not Submitted	921010021797687 AXIS BANK	Nationalized / Private / Scheduled	360000	Bank Transfer	
42	Teaching	Adhoc	Not Approved	Yes	BAIG SHARUKH JAVED	ASSISTANT PROFESSOR	2020- 11-03	NA	ENGG (TRUS)	Applicable and Not Submitted	920010066986942 AXIS BANK	Nationalized / Private / Scheduled	356542	Bank Transfer	
43	Teaching	Adhoc	Not Approved	Yes	KALAL ASHOKKUMAR NARAYAN	ASSISTANT PROFESSOR	2019- 08-30	NA	ENGG (TRUS)	Not Applicable	919010062923891 AXIS BANK	Nationalized / Private / Scheduled	356452	Bank Transfer	
44	Teaching	Adhoc	Proposal sent	Yes	WARE DHANASHREE SARJERAO	ASSISTANT PROFESSOR	2020- 10-09	NA	ENGG (TRUS)	Applicable and Not Submitted	920010060207243 AXIS BANK	Nationalized / Private / Scheduled	356452	Bank Transfer	
45	Teaching	Adhoc	Not Approved	Yes	HALDE SARITA VISHNU	ASSISTANT PROFESSOR	2020- 10-14	NA	ENGG (TRUS)	Applicable and Not Submitted	920010063525427 AXIS BANK	Nationalized / Private / Scheduled	355484	Bank Transfer	
46	Teaching	Adhoc	Not Approved	Yes	KHARAT RAJESH SAINATH	ASSISTANT PROFESSOR	2018- 08-21	NA	ENGG (TRUS)	Applicable and Not Submitted	918010055996531 AXIS BANK	Nationalized / Private / Scheduled	348613	Bank Transfer	
47	Teaching	Adhoc	Not Approved	Yes	MAHADIK PRANALI PRAKASH	ASSISTANT PROFESSOR	2017- 01-20	NA	ENGG (TRUS)	Applicable and Not Submitted	916010053842627 AXIS BANK	Nationalized / Private / Scheduled	300861	Bank Transfer	
48	Teaching	Adhoc	Not Approved	Yes	KOTHAVLE SUHAS RAMDAS	ASSISTANT PROFESSOR	2019- 07-12	NA	ENGG (TRUS)	Applicable and Submitted	919010057954839 AXIS BANK	Nationalized / Private / Scheduled	300861	Bank Transfer	
49	Teaching	Adhoc	Not Approved	Yes	AWASARE PRADEEP JANARDAN	ASSISTANT PROFESSOR	2017- 10-11	NA	ENGG (TRUS)	Applicable and Not Submitted	916010084333310 AXIS BANK	Nationalized / Private / Scheduled	300000	Bank Transfer	
50	Teaching	Adhoc	Not Approved	Yes	KEKAN SIDDHESHWAR MACHINDRA	ASSISTANT PROFESSOR	2019- 06-26	NA	ENGG (TRUS)	Applicable and Not Submitted	919010057954842 AXIS BANK	Nationalized / Private / Scheduled	294527	Bank Transfer	
51	Teaching	Adhoc	Proposal sent	Yes	DESHPANDE SOOJEY RAMCHANDRA	PROFESSOR	2022- 03-02	NA	ENGG (TRUS)	Applicable and Submitted	922010012197512 bank of maharashtra	Nationalized / Private / Scheduled	250084	Bank Transfer	
52	Teaching	Adhoc	Not Approved	Yes	SUBBARAMAN SHAILA S	ASSISTANT PROFESSOR	2018- 04-12	NA	ENGG (TRUS)	Applicable and Submitted	150710110001714 bank of india	Nationalized / Private / Scheduled	250000	Bank Transfer	
53	Teaching	Adhoc	Not Approved	Yes	TEKALE TRUPTI TUKARAM	ASSISTANT PROFESSOR	2021- 07-29	NA	ENGG (TRUS)	Applicable and Not Submitted	7387781112 AXIS BANK	Nationalized / Private / Scheduled	242000	Bank Transfer	
54	Teaching	Adhoc	Not Approved	Yes	KADAM PRAJAKTA PRAFULL	ASSISTANT PROFESSOR	2021- 07-29	NA	ENGG (TRUS)	Applicable and Not Submitted	921010021793290 AXIS BANK	Nationalized / Private / Scheduled	242000	Bank Transfer	
55	Teaching	Adhoc	Not Approved	Yes	NANAJKAR JYOTSNA AMIT	ASSISTANT PROFESSOR	2021- 07-29	NA	ENGG (TRUS)	Applicable and Not Submitted	921010021793300 AXIS BANK	Nationalized / Private / Scheduled	242000	Bank Transfer	
56	Teaching	Adhoc	Proposal sent	Yes	JAMADADE SHUBHADA SHARAD	ASSISTANT PROFESSOR	2021- 08-02	NA	ENGG (TRUS)	Applicable and Submitted	921010021793313 AXIS BANK	Nationalized / Private / Scheduled	239032	Bank Transfer	
57	Teaching	Adhoc	Proposal sent	Yes	CHAVAN AMRUTA ABHIJIT	ASSISTANT PROFESSOR	2021- 08-03	NA	ENGG (TRUS)	Applicable and Submitted	921010021793326 AXIS BANK	Nationalized / Private / Scheduled	238065	Bank Transfer	
58	Teaching	Adhoc	Not Approved	Yes	GAIKWAD RANJITSING PANDURANG	ASSISTANT PROFESSOR	2021- 08-14	NA	ENGG (TRUS)	Applicable and Submitted	921010021793274 AXIS BANK	Nationalized / Private / Scheduled	228387	Bank Transfer	
59	Teaching	Adhoc	Not Approved	Yes	MANE AKSHAY MAHDEO	ASSISTANT PROFESSOR	2021- 08-17	NA	ENGG (TRUS)	Applicable and Not Submitted	921010021793287 AXIS BANK	Nationalized / Private / Scheduled	224516	Bank Transfer	
60	Teaching	Adhoc	Not Approved	Yes	KACHARE PRAJAKTA PRALHAD	ASSISTANT PROFESSOR	2018- 09-22	NA	ENGG (TRUS)	Applicable and Not Submitted	916010084318861 AXIS BANK	Nationalized / Private / Scheduled	212000	Bank Transfer	
61	Teaching	Adhoc	Not Approved	Yes	SARAF ASHOK RAGHUNATHRAO	ASSISTANT PROFESSOR	2018- 04-12	NA	ENGG (TRUS)	Applicable and Submitted	916010048236354 AXIS BANK	Nationalized / Private / Scheduled	200000	Bank Transfer	

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62	Teaching	Adhoc	Not Approved	Yes	DODKE AKASH RAMESH	ASSISTANT PROFESSOR	2021- 09-20	NA	ENGG (TRUS)	Not Applicable	921010021797519 AXIS BANK	Nationalized / Private / Scheduled	191000	Bank Transfer	
63	Teaching	Adhoc	Not Approved	No	ADSUL ASHLESH CHANDRAKANT	ASSISTANT PROFESSOR	2021- 09-22	NA	ENGG (TRUS)	Applicable and Not Submitted	921010021797580 AXIS BANK	Nationalized / Private / Scheduled	189000	Bank Transfer	
64	Teaching	Temporary	Not Approved	Yes	SHANBHAG PRAGNYA PANDURANG	ASSISTANT PROFESSOR	2020- 11-09	NA	ENGG (TRUS)	Applicable and Submitted	920010066986939 AXIS BANK	Nationalized / Private / Scheduled	176452	Bank Transfer	
65	Teaching	Adhoc	Not Approved	Yes	GAIKWAD TEJASHREE SANDEEP	ASSISTANT PROFESSOR	2016- 07-19	NA	ENGG (TRUS)	Applicable and Not Submitted	916010084320291 AXIS BANK	Nationalized / Private / Scheduled	164661	Bank Transfer	
66	Teaching	Adhoc	Not Approved	Yes	GUPTA VINODINI UDAYRAJ	ASSISTANT PROFESSOR	2021- 08-07	NA	ENGG (TRUS)	Applicable and Not Submitted	921010021793216 AXIS BANK	Nationalized / Private / Scheduled	142258	Bank Transfer	
67	Teaching	Adhoc	Not Approved	Yes	JOSHI SHWETA NEHA	ASSISTANT PROFESSOR	2021- 11-09	NA	ENGG (TRUS)	Applicable and Not Submitted	921010050076733 AXIS BANK	Nationalized / Private / Scheduled	125000	Bank Transfer	
68	Teaching	Adhoc	Not Approved	Yes	DESHMUKH NEHA SHRIDHARRAO	ASSISTANT PROFESSOR	2021- 11-08	NA	ENGG (TRUS)	Applicable and Not Submitted	921010050079538 AXIS BANK	Nationalized / Private / Scheduled	125000	Bank Transfer	
69	Teaching	Adhoc	Not Approved	Yes	KADAM AMIT ASHOKRAO	ASSISTANT PROFESSOR	2016- 12-30	NA	ENGG (TRUS)	Applicable and Submitted	916010084319961 AXIS BANK	Nationalized / Private / Scheduled	124394	Bank Transfer	
70	Teaching	Adhoc	Not Approved	Yes	DUBEY SARANGKUMAR SHIVKUMAR	ASSISTANT PROFESSOR	2018- 01-04	NA	ENGG (TRUS)	Applicable and Submitted	917010077331568 AXIS BANK	Nationalized / Private / Scheduled	124394	Bank Transfer	
71	Teaching	Adhoc	Not Approved	Yes	BHOSKE BHUSHAN CHANDRAKANT	ASSISTANT PROFESSOR	2020- 10-14	NA	ENGG (TRUS)	Applicable and Not Submitted	920010053845197 AXIS BANK	Nationalized / Private / Scheduled	121542	Bank Transfer	
72	Teaching	Adhoc	Not Approved	Yes	PATIL RAKESH SUKHDEO	ASSISTANT PROFESSOR	2017- 07-13	NA	ENGG (TRUS)	Applicable and Not Submitted	916010084320042 AXIS BANK	Nationalized / Private / Scheduled	103057	Bank Transfer	
73	Teaching	Adhoc	Approved	Yes	KADAM SANDEEP UDDHAVRAO	ASSOCIATE PROFESSOR	2022- 02-14	NA	ENGG (TRUS)	Applicable and Submitted	922010012239137 AXIS BANK	Nationalized / Private / Scheduled	97595	Bank Transfer	
74	Teaching	Adhoc	Not Approved	Yes	SAVAGAVE NITEEN GANAPATRAO	ASSISTANT PROFESSOR	2022- 02-14	NA	ENGG (TRUS)	Applicable and Submitted	922010009545302 AXIS BANK	Nationalized / Private / Scheduled	97143	Bank Transfer	
75	Teaching	Adhoc	Not Approved	Yes	SHENKAR AMOL SHIVAJI	ASSISTANT PROFESSOR	2020- 09-29	NA	ENGG (TRUS)	Applicable and Not Submitted	920010063525441 AXIS BANK	Nationalized / Private / Scheduled	97097	Bank Transfer	
76	Teaching	Adhoc	Not Approved	Yes	NAIKWADI SUMAIYYA RAFIQ	ASSISTANT PROFESSOR	2016- 01-11	NA	ENGG (TRUS)	Applicable and Not Submitted	916010048236134 AXIS BANK	Nationalized / Private / Scheduled	94392	Bank Transfer	
77	Teaching	Adhoc	Not Approved	Yes	JOSHI SWATI SHRIPAD	ASSISTANT PROFESSOR	2022- 02-21	NA	ENGG (TRUS)	Applicable and Not Submitted	922010009545593 AXIS BANK	Nationalized / Private / Scheduled	58500	Bank Transfer	
78	Teaching	Adhoc	Not Approved	Yes	ZOAL PRADNYA SANJAY	ASSISTANT PROFESSOR	2022- 02-16	NA	ENGG (TRUS)	Applicable and Not Submitted	921010047598323 AXIS BANK Ltd	Nationalized / Private / Scheduled	52500	Bank Transfer	
79	Teaching	Adhoc	Not Approved	Yes	MORE AMRUTA MANIKRAO	ASSISTANT PROFESSOR	2022- 03-01	NA	ENGG (TRUS)	Applicable and Not Submitted	922010012239092 AXIS BANK	Nationalized / Private / Scheduled	45000	Bank Transfer	
80	Teaching	Adhoc	Not Approved	Yes	PAWAR TEJASWINEE ANIL	ASSISTANT PROFESSOR	2022- 02-17	NA	ENGG (TRUS)	Applicable and Not Submitted	921010047598310 AXIS BANK	Nationalized / Private / Scheduled	42857	Bank Transfer	
81	Teaching	Adhoc	Not Approved	Yes	NIKAM RAJSHRI ARUN	ASSISTANT PROFESSOR	2022- 02-21	NA	ENGG (TRUS)	Applicable and Submitted	916010084320343 AXIS BANK	Nationalized / Private / Scheduled	38571	Bank Transfer	
82	Teaching	Adhoc	Not Approved	Yes	DESLE AARTI SITARAM	ASSISTANT PROFESSOR	2022- 02-14	NA	ENGG (TRUS)	Applicable and Not Submitted	922010009546318 AXIS BANK	Nationalized / Private / Scheduled	38271	Bank Transfer	
83	Administration	Regular	Approved	Yes	KOKANE SAYALI ROHIDAS	ACCOUNT ASSISTANT	2015- 06-23	NA	ENGG (TRUS)	Applicable and Submitted	916010084316852 AXIS BANK	Nationalized / Private / Scheduled	715721	Bank Transfer	
84	Administration	Adhoc	Not Approved	Yes	BHAVE DIGAMBAR MADHAV	WORKSHOP INSTRUCTOR	2012- 08-01	NA	ENGG (TRUS)	Applicable and Not Submitted	916010031402494 AXIS BANK	Nationalized / Private / Scheduled	395896	Bank Transfer	
85	Administration	Adhoc	Not Approved	Yes	BABAR RUCHA KISHOR	ACCOUNTANT	2013- 03-09	NA	ENGG (TRUS)	Applicable and Not Submitted	916010048236383 AXIS BANK	Nationalized / Private / Scheduled	278909	Bank Transfer	
86	Administration	Adhoc	Not Approved	Yes	INDALKAR SARIKA MAHESH	JUNIOR CLERK	2012- 07-23	NA	ENGG (TRUS)	Applicable and Not Submitted	916010048236383 AXIS BANK	Nationalized / Private / Scheduled	234472	Bank Transfer	
87	Administration	Adhoc	Not Approved	Yes	CHANDGUDE KISHOR ANKUSH	LAB ASSISTANT	2018- 07-23	NA	ENGG (TRUS)	Applicable and Not Submitted	918010056001818 AXIS BANK	Nationalized / Private / Scheduled	233877	Bank Transfer	
88	Administration	Adhoc	Not Approved	Yes	BHORDE SACHIN SUBHASH	LIBRARY ASSISTANT	2013- 05-15	NA	ENGG (TRUS)	Applicable and Not Submitted	916010048236516 AXIS BANK	Nationalized / Private / Scheduled	232045	Bank Transfer	
89	Administration	Adhoc	Not Approved	Yes	JAGADE SAMEER ANKUSH	LAB ASSISTANT	2018- 11-26	NA	ENGG (TRUS)	Applicable and Not Submitted	918010088158629 AXIS BANK	Nationalized / Private / Scheduled	227877	Bank Transfer	
90	Administration	Adhoc	Not Approved	Yes	SHINDE DHANAJI SHANKAR	JUNIOR CLERK	2014- 03-14	NA	ENGG (TRUS)	Applicable and Not Submitted	916010032571128 AXIS BANK	Nationalized / Private / Scheduled	225534	Bank Transfer	

91 Administration Adhoc Not Approx	Yes	RANDIVE NITIN		2012			Applicable		Nationalized			
	Au .	PIRAJI	JUNIOR CLERK	2012- 07-23	NA	ENGG (TRUS)	and Not Submitted	916010048236464 AXIS BANK	/ Private / Scheduled	221532	Bank Transfer	
92 Administration Adhoc Not Approx	Yes Yes	LOKHANDE VITTHAL SHANKAR	PEON	2016- 09-14	NA	ENGG (TRUS)	Applicable and Not Submitted	916010048198919 AXIS BANK	Nationalized / Private / Scheduled	216801	Bank Transfer	
93 Administration Adhoc Not Approx	Yes Yes	KSHIRSAGAR ISHWAR NAMDEV	PEON	2014- 09-08	NA	ENGG (TRUS)	Applicable and Not Submitted	916010048198838 AXIS BANK	Nationalized / Private / Scheduled	212767	Bank Transfer	
94 Administration Adhoc Not Approx	Yes Yes	GAIKWAD BHAIYA DEVRAO	WORKSHOP INSTRUCTOR	2016- 02-01	NA	ENGG (TRUS)	Applicable and Not Submitted	916010048198922 AXIS BANK	Nationalized / Private / Scheduled	209195	Bank Transfer	
95 Administration Adhoc Not Approx	Yes Yes	SHINGADE SUDHIR PANDURANG	LAB ASSISTANT	2017- 06-17	NA	ENGG (TRUS)	Applicable and Not Submitted	916010084322682 AXIS BANK	Nationalized / Private / Scheduled	197650	Bank Transfer	
96 Administration Adhoc Not Approx	Yes Yes	PATIL MANGESH JANARDHAN	PEON	2016- 02-02	NA	ENGG (TRUS)	Applicable and Submitted	916010048198676 AXIS BANK	Nationalized / Private / Scheduled	186047	Bank Transfer	
97 Administration Adhoc Not Approx	Yes Yes	KUMBHAR SHILA NAMDEV	LAB ASSISTANT	2017- 07-13	NA	ENGG (TRUS)	Applicable and Not Submitted	916010084322705 AXIS BANK	Nationalized / Private / Scheduled	184976	Bank Transfer	
98 Administration Adhoc Not Approx	Yes Yes	KADAM RUSHIKESH SANDEEPAN	PEON	2016- 10-01	NA	ENGG (TRUS)	Applicable and Not Submitted	916010048236422 AXIS BANK	Nationalized / Private / Scheduled	178177	Bank Transfer	
99 Administration Adhoc Not Approx	Yes Yes	MUKANE NITIN JALINDAR	OFFICE SUPERITENDENT	2021- 11-15	NA	ENGG (TRUS)	Applicable and Not Submitted	921010050071042 AXIS BANK	Nationalized / Private / Scheduled	158667	Bank Transfer	
100 Administration Adhoc Not Approx	Yes Yes	DHAMALE OMKAR SHANKAR	LAB ASSISTANT	2019- 10-16	NA	ENGG (TRUS)	Applicable and Submitted	920010063524501 AXIS BANK	Nationalized / Private / Scheduled	152452	Bank Transfer	
101 Administration Adhoc Not Approx	Yes Yes	UPKARE SHAM SUBHASH	PEON	2019- 10-16	NA	ENGG (TRUS)	Applicable and Not Submitted	919010062923817 AXIS BANK	Nationalized / Private / Scheduled	149181	Bank Transfer	
102 Administration Adhoc Not Approx	Yes Yes	JOSHI ASHWINI RUSHIKESH	LAB ASSISTANT	2020- 10-16	NA	ENGG (TRUS)	Applicable and Not Submitted	920010063524437 AXIS BANK	Nationalized / Private / Scheduled	141397	Bank Transfer	
103 Administration Adhoc Not Approx	Yes Yes	PATIL SWATI GANESH	LAB ASSISTANT	2020- 03-13	NA	ENGG (TRUS)	Applicable and Not Submitted	920010016290194 AXIS BANK	Nationalized / Private / Scheduled	138118	Bank Transfer	
104 Administration Adhoc Not Approx	Yes Yes	KALE SANKET SUBHASH	JUNIOR CLERK	2020- 07-04	NA	ENGG (TRUS)	Applicable and Submitted	919010057954101 AXIS BANK	Nationalized / Private / Scheduled	124603	Bank Transfer	
105 Administration Adhoc Not Approx	Yes Yes	RONGE ANUSHREE GANESH	JUNIOR CLERK	2020- 10-17	NA	ENGG (TRUS)	Applicable and Not Submitted	920010063524530 AXIS BANK	Nationalized / Private / Scheduled	104968	Bank Transfer	
106 Administration Adhoc Not Approx	Yes Yes	CHAVAN LOKESH SHANKAR	PEON	2021- 08-11	NA	ENGG (TRUS)	Applicable and Not Submitted	921010005665980 AXIS BANK	Nationalized / Private / Scheduled	80000	Bank Transfer	
107 Administration Adhoc Not Approx	Yes Yes	BAMNE RUTIK SANTOSH	PEON	2021- 08-01	NA	ENGG (TRUS)	Applicable and Submitted	920010063525427 AXIS BANK	Nationalized / Private / Scheduled	60365	Bank Transfer	
108 Administration Adhoc Not Approx	Yes Yes	RAPARTI VIJAY RAMESH	ACCOUNT ASSISTANT	2021- 12-07	NA	ENGG (TRUS)	Applicable and Not Submitted	921010054822864 AXIS BANK	Nationalized / Private / Scheduled	42000	Bank Transfer	
109 Administration Adhoc Not Approx	Yes Yes	PATHARE ABHIJIT BALU	PEON	2021- 12-04	NA	ENGG (TRUS)	Applicable and Not Submitted	921010054819831 AXIS BANK	Nationalized / Private / Scheduled	39032	Bank Transfer	
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