

FEES REGULATING AUTHORITY - 2024-25, Mumbai

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

Online Fee Approval Proposal for Academic Year 2024-25

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 Shahu College Campus Parvati

Online fee approval proposal for academic year 2024-25**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 2022-23. 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 2022-23. 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 2022-23 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 2022-23 & 2023-24 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 2022-23 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 2022-23 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 2019-20, 2020-21, 2021-22, 2022-23 and 2023-24 duly attested as true copy by the Principal of the institute/college (as per course duration).	Yes
17	Accreditation Certificate i.e. NAAC, NBA and NIRF 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 2020-21, 2021-22, 2022-23 and 2023-24 (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 for the academic year 2022-23.	Yes

Expenses 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 2022-23	Yes
2	Arrears of salary	Upload - Non-Teaching Staff Year-wise breakup of arrears of salary paid during the financial year 2022-23	Yes
3	Stipend paid to PG Students	Upload list of PG students, stipend paid amount, date of payment and mode of payment (Bank/cash)	Yes
4	Interns students to UG	Upload list of UG students, stipend paid amount, date of payment and mode of payment (Bank/cash)	Yes
5	Remuneration Charges Paid to Visiting Faculties	Upload List of Visiting faculties, Qualifications, Amount Paid to individual & Mode of Payment (Cash/Cheque/Bank)	Yes
6	Remuneration Charges Paid to Guest Lecturer	Upload List of Guest faculties, Qualifications, Subject, Amount Paid to individual & Mode of Payment (Cash/Cheque/Bank)	Yes
7	Affiliation Fee Paid to Affiliating Authority	Upload the receipt showing acknowledgement of affiliation fees paid to the affiliating authority.	Yes
8	Inspection Fee paid to various Competent / Affiliating Authorities	Upload - the receipt showing acknowledgement of Payment of inspection fee by the affiliating authority	Yes
9	University Affiliation Fee	Upload the receipt showing acknowledgement of Affiliation Fees paid to the University	Yes
10	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
11	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
12	Enrollment Fee	Upload receipt of payment made to university (Newly Enrolled students X Enrollment Fee per Student = Total)	Yes
13	Practical Exam Fee	Upload - receipt of payment made to university (Regular Students X Practical Fee per Student = Total) and/or (Repeater Students X Practical Fee per Student = Total).	Yes
14	Student Insurance	Upload copy of insurance policy made towards Student	Yes
15	Building Insurance	Upload copy of Insurance policy made towards Building	Yes
16	Furniture, Equipments, Computers, Vehicles etc Insurance	Upload copy of Insurance policy made towards Furniture, Equipments, Computers, Vehicles etc	Yes
17	Repairs & Maintenance of College Building	Upload - Item wise List with course wise bifurcation	Yes
18	Furniture, Equipments, Vehicle, Computers, Electrification, etc Maintenance	Upload - Item wise List with course wise bifurcation	Yes
19	Annual Maintenance Charges (AMC) for e.g. Lift, AC, Fire System, Computer Hardware etc.	Upload - Item wise List with course wise bifurcation and Uploaded AMC agreement or related document	Yes
20	Software License Renewal Fee, Subscription Charges etc.	Upload - Item wise List with course wise bifurcation	Yes
21	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
22	Processing fee/Review fee paid to Fees Regulating Authority	Upload Processing Fee/Review fee paid to Fees Regulating Authority	Yes
23	Processing fee paid to Admission Regulating Authority	Upload - Processing fee paid to Admission Regulating Authority	Yes
24	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
25	Admission published in the newspaper	Upload Item wise List with course wise bifurcation towards advertisement publish in newspaper	Yes
26	Advertisement - General	Upload Item wise List with course wise bifurcation towards advertisement published in newspaper, social media, magazines, print media, periodicals, etc.	Yes
27	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
28	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
29	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
30	4. Training & placement expenses	Upload Detail item wise list with course wise bifurcation, date of training/events, Name of consultant, amount paid and mode of payment.	Yes
31	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
32	Any other expenses relating to students activity not covered by item no.1 to 6	Upload Separate list to be attached providing details of expenditure itemwise	Yes
33	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
34	Conferences Seminar - Faculties	Item wise list of expenditure with receipt(s) of payment made towards amount claimed under the head of Conference and Seminar of Faculties	Yes
35	Conferences Seminar - Student	Upload Item wise list of expenditure with receipt(s) of payment made towards amount claimed under the head of Conference and Seminar of Student	Yes
36	Consultancy Fees - Legal	Item-wise list with course wise bifurcation of expenditure claimed under Consultancy Charges with a copy of TDS deducted.	Yes
37	Consultancy Fees - Others (e.g. NAAC, NBA, NIRF, Autonomous, ICR etc.)	Item-wise list with course wise bifurcation of expenditure claimed under Consultancy Charges with a copy of TDS deducted.	Yes
38	Professional Fees - Others (Chartered Accountant, ICWA, Company Secretary, TDS, GST, Professional Tax, Provident Fund etc.)	Item-wise list with course wise bifurcation of expenditure claimed under Professional Charges with a copy of TDS deducted.	Yes
39	Internet Charges	Upload - receipt & proof of payment made to provider	Yes
40	Electricity	Upload Electricity Bill and Receipts	Yes
41	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
42	Gardening Material	Upload Item wise list of expenditure with receipt(s) of payment made towards amount claimed under the head of Gardening material	Yes
43	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
44	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
45	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
46	Laboratory Material	Upload Item wise list of expenditure with receipt(s) of payment made towards amount claimed under the head of Laboratory Expenses	Yes

47	Demonstration Material	Upload Item wise list of expenditure with receipt(s) of payment made towards amount claimed under the head of Demonstration Material expenses	Yes
48	Consumables, Chemicals etc.	Upload Item wise list of expenditure with receipt(s) of payment made towards amount claimed under the head of Chemicals, Consumable etc. expenses	Yes
49	The processing fee paid to NAAC / NBA / NIRF / NABH/NABL etc. for accreditation (if applicable).	Upload - Payment to be supported with documentary proof	Yes
50	All other expenses not categories/ not grouped in any heads/sub heads given above	Upload - Itemwise list of expenses, with the particulars	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

Calculation of Depreciation on other assets for Academic Year 2024-25 - For Regular Shift															
Sr. No	Item	Rate of Depreciation (A)	Opening WDV as on 01 Apr (B)	Additions upto 30 Sept(C)	Additions From 01 Oct(C)	Less Deductions(D)	Net Value (B+C-D)=E	Depreciation (F) F=(B+C1)x A + C2 x (A/2) - D x A	(Closing WDV)G=E-F	ENGG	ME	Non FRA Courses	Hostel	Hospital	Trust
1	Computer	25	9105463	1457364	5349464	0	15912291	3309390	12602901	0	3309390	0	0	0	0
2	Books	25	401231	278696	387436	0	1067363	218411	848952	0	218411	0	0	0	0
3	FURNITURE	15	9272086	0	0	0	9272086	1390813	7881273	0	1390813	0	0	0	0
4	MACHINERY	15	9069427	48571	1478658	0	10596656	1478599	9118057	0	1478599	0	0	0	0
Total			27848207	1784631	7215558	0	36848396	6397213	30451183	0	6397213	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 2024-25 (Information of the Trust)

Name of the Trust/Society	akhil bhartiya maratha shikshan parishad
Address (With Pin Code)	sr.no. 103,shahu college road, parvati, pune-411009
District - Taluka	Pune-Haveli
Telephone No. with STD Code	02024218901
Fax No. with STD Code	02024213929
E-mail ID	abmspcoe@yahoo.com
Website	http://abmspcoerpune.org/Home.aspx
Registration No. and date of Trust	F-75--1952-11-11
Year of Establishment of the trust	1952
PAN No - TAN No	AAATA1681M--PNEA01916F

Institute Trustee Details: Details of Trustee as per the information recorded with the Charity Commissioner.

Attached the copy of change report accepted by the Charity Commissioner - Yes

Trustee Details

Sr.No.	Name of Trustees	Designation	Profession of Trustee	Whether Trustee Working As Employee In The Same Institute
1	HON. SHARADRAO GOVINDRAO PAWAR	PRESIDENT/CHAIRMAN	SOCIAL WORK	NO
2	HON. AJITDADA ANANTRAO PAWAR	VICE PRESIDENT	SOCIAL WORK	NO
3	HON. SHASHIKANT SHANKARRAO SUTAR	VICE PRESIDENT	SOCIAL WORK	NO
4	MRS. PRAMILA BHAGWATRAO GAIKWAD	SECRETARY	SOCIAL WORK	NO
5	MR. SANDEEP SUDAMRAO KADAM	OTHER	SOCIAL WORK	NO
6	MR. BHAGWANRAO BABURAO SALUNKHE	OTHER	SOCIAL WORK	NO
7	MR. VIJAYSINH YASHWANTRAO JEDHE	TREASURER	SOCIAL WORK	NO
8	MR. SANJAY BABURAO JEDHE	OTHER	SOCIAL WORK	NO
9	MR. ABHIMANYU DODHAJI SURYAWANSHI	OTHER	SOCIAL WORK	YES

Names of all the educational institution established/ funded/ operated by the Trust/ Society

Sr.No.	Name of College , School or Activity (e.g Hospital , Industry , Oldage Home etc)	Address	Code No.	Establish Year	Courses Run
1	ANANTRAO PAWAR COLLEGE OF ENGINEERING & RESEARCH	SR. NO. 103, SHAHU COLLEGE CAMPUS, PARVATI, PUNE-411009	6794	2012	BE ME ENVIRONMENTAL CIVIL ME MECHANICAL DESIGN
2	RAJARSHI SHAHU MAHARAJ BOY'S HOSTEL	SHASKIYA VASAHA SHARDADEVI MARG BANDRA EAST MUMBAI 400051	.	1978	BOYS HOSTEL
3	SOU SHARDABAI GOVINDRAO PAWAR LADIES HOSTEL	SR. NO. 103, SHAHU COLLEGE CAMPUS, PARVATI, PUNE-411009	.	2008	LADIES HOSTEL
4	SOU LAXMIBAI BABURAO SALUNKHE PRIMARY SCHOOL	SR. NO. 103, SHAHU COLLEGE CAMPUS, PARVATI, PUNE-411009	.	2006	1 ST 4TH STANDARD
5	SHRI NAMDEORAO SURYAWANSHI INDUSTRIAL TRAINING CENTRE (P)	SR. NO. 103, SHAHU COLLEGE CAMPUS, PARVATI, PUNE-411009	395	1999	ELECTRICIAN MECHANICAL DIESEL MECHANICAL MOTOR WELDER FITTER
6	KARAMAVEER BHAUSAHEB HIRAY HIGHSCHOOL	SR. NO. 103, SHAHU COLLEGE CAMPUS, PARVATI, PUNE-411009	71	1963	5TH 10TH
7	YASHWANTRAO CHAVAN LAW COLLEGE	SR. NO. 103, SHAHU COLLEGE CAMPUS, PARVATI, PUNE-411009	133	1978	LLB LLM BSL DTL DLL IPR
8	SHRI SHAHU MANDIR MAHAVIDYALAYA	SR. NO. 103, SHAHU COLLEGE CAMPUS, PARVATI, PUNE-411009	012	1960	BA B COM BBA BCA MA M COM
9	RAJASHRI SHAHU SPORTS COMPLEX	SR. NO. 103, SHAHU COLLEGE CAMPUS, PARVATI, PUNE-411009	.	1999	SWIMMING
10	ANANTRAO PAWAR COLLEGE OF ARCHITECTURE	SR. NO. 103, SHAHU COLLEGE CAMPUS, PARVATI, PUNE-411009	6837	2014	B ARCH
11	DESHBHAKTAJEDHE MORE BOY'S HOSTEL	SR. NO. 103, SHAHU COLLEGE CAMPUS, PARVATI, PUNE-411009	.	1966	BOYS HOSTEL
12	ABMSP'S BALMANDIR	SR. NO. 103, SHAHU COLLEGE CAMPUS, PARVATI, PUNE-411009	.	2005	LKG UKG

Name of the Courses

Sr.No	Stream	Course	Duration	SI 2022-23	SI 2021-22	SI 2020-21	SI 2019-20	SI 2018-19	SI 2017-18
1	ENGG	CIVIL ENGINEERING	4	60	60	60	60	0	0
2	ENGG	COMPUTER ENGINEERING	4	60	60	60	60	0	0
3	ENGG	ELECTRONICS AND TELECOMMUNICATION ENGG	4	30	30	30	60	0	0
4	ENGG	MECHANICAL ENGINEERING	4	60	60	60	60	0	0
5	ENGG	INFORMATION TECHNOLOGY	4	60	60	60	60	0	0
6	ENGG	ARTIFICIAL INTELLIGENCE AND DATA SCIENCE	4	30	30	30	0	0	0
7	ME	CIVIL ENVIRONMENTAL ENGINEERING	2	24	24	0	0	0	0
8	ME	MECHANICAL ENGG DESIGN	2	24	24	0	0	0	0

Form A1						
8.	Annual financial report of Trust/ Society for last 2 years					
9.	Details of Land					
Sr. No.	Particulars	Area (in Sq.Mtr.)		Cost of acquisition (Rs Lakhs)	Extent of subsidy / concession	
		As Per Norms	Available			
College / Institute						
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 : Please give details for each college / Institute separately.						
Whether Income Tax return filed every year by the Trust					Y	
Status of the Building:						
		If Rented		College / Institute	Other	Total
a)	Built up Area (in Sq. Mtr.)			0	0	0
	Annual Rent (Amt. in Rs.)			0	0	0
		If Owned		College / Institute	Other	Total
b)	Built up Area (in Sq. Mtr.)			14709	0	14709
	Cost(Amt. in Rs.)			0	0	0
Built up Area required Available as per AICTE/PCI/COA						
		If Rented		College / Institute	Other	Total
a)	Built up Area (in Sq. Mtr.)			0	0	0
		If Owned		College / Institute	Other	Total
b)	Built up Area (in Sq. Mtr.)			8667	0	8667
10	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 -	
Date						
Place						
Signature and Seal of person authorised in terms of section 2 (I) of the Act with Code No.						

FORM B Proforma for information of Institutes

Courses Information																					
Sr No	Stream	Course	D	SI 2022-23			SI 2021-22			SI 2020-21			SI 2019-20			SI 2018-19			SI 2017-18		
				SI	LE	OR	SI	LE	OR	SI	LE	OR	SI	LE	OR	SI	LE	OR	SI	LE	OR
1	ENGG	CIVIL ENGINEERING	4	60	6	10	60	6	76	60	6	67	60	12	77	0	0	0	0	0	0
2	ENGG	COMPUTER ENGINEERING	4	60	6	63	60	6	74	60	6	73	60	12	77	0	0	0	0	0	0
3	ENGG	ELECTRONICS AND TELECOMMUNICATION ENGG	4	30	3	32	30	3	36	30	3	35	60	12	19	0	0	0	0	0	0
4	ENGG	MECHANICAL ENGINEERING	4	60	6	25	60	6	71	60	6	63	60	12	42	0	0	0	0	0	0
5	ENGG	INFORMATION TECHNOLOGY	4	60	6	61	60	6	72	60	6	73	60	12	82	0	0	0	0	0	0
6	ENGG	ARTIFICIAL INTELLIGENCE AND DATA SCIENCE	4	30	3	30	30	3	36	30	0	36	0	0	0	0	0	0	0	0	0
7	ME	CIVIL ENVIRONMENTAL ENGINEERING	2	24	0	9	24	0	13	0	0	0	0	0	0	0	0	0	0	0	0
8	ME	MECHANICAL ENGG DESIGN	2	24	0	6	24	0	8	0	0	0	0	0	0	0	0	0	0	0	0
Total				348	30	236	348	30	386	300	27	347	300	60	297	0	0	0	0	0	0

Institute Information						
Address	S. No 103 Shahu College Campus Parvati					
Village	Parvati Pune					
District - Taluka	Pune-Pune City					
PIN Code	411009					
Year of Establishment	2012					
Telephone No. (With STD code)	020-24218959					
Mobile Number & WhatsApp number	9764470533 WhatsApp number-9764470533					
E-Mail ID & Alternate E-Mail ID	abmspcoe@yahoo.com, office@abmspcorpune.org					
Web Site	http://abmspcorpune.org/Home.aspx					
Whether Land or Building Allotted by the government or public body	No.					
Type of Land	Any Other					
Location of College	Within Municipal Corporations of Thane, Navi Mumbai, Vasai-Virar, Mira-Bhayander, Kalyan-Dombivali, Pune, Pimpri-Chinchwad, Nagpur, Nashik and Aurangabad					
College is established/located in Hilly Area/Tribal Area	No.					
Whether Aadhar based Biometric Attendance Available for all Staff (Teaching and Non Teaching)	Yes					
NAAC Accreditation (Accreditation must be valid as on date)	No					
Whether college is autonomous	No					
College NIRF Ranking within top 500 if any	No					
Ph.D Holders percentage of Total Teaching Staff	20 %					
Total number of research publications in International journals & patents filed by the college	147					
Placement of students	80					
Name of the Director / Principal of the Institution	Dr. Sunil Bhimrao Thakare					
Person duly authorised in terms of section 2 (I) of the Act	Mrs Pramila Gaikwad Designation: General Secretary Mobile No: 9923217056					
Sanctioned Intake capacity as per AICTE/PCI/COA/ University	Sr. No	Sub Type	Sanction Intake	Actual Intake	Appeared	Passed
	1	ENGG	1200	1230	1239	1239
	2	ME	96	36	37	37

Bank Details of Institute/College

Sr. No	Bank Name	Account No	Branch Name
1	BANK OF INDIA	051320110000886	SAHAKARNAGAR
2	BANK OF MAHARASHTRA	60352566239	SAHAKARNAGAR
3	AXIS BANK LIMITED	917010079646644	SAHAKARNAGAR
4	BANK OF MAHARASHTRA	60247434076	SAHAKARNAGAR
5	BANK OF MAHARASHTRA	60152148481	SAHAKARNAGAR
6	BANK OF MAHARASHTRA	60144890819	SAHAKARNAGAR
7	BANK OF MAHARASHTRA	60115206370	SAHAKARNAGAR
8	AXIS BANK LIMITED	916020062307897	SAHAKARNAGAR
9	AXIS BANK LIMITED	916010062254767	SAHAKARNAGAR
10	BANK OF INDIA	051310110006939	SAHAKARNAGAR

Form B2						I Year	II Year	III Year	IV Year	V Year	VI Year
(A) Total No. of Students for the Course (Excluding PIO / Foreign National Students)						0	0	0	0	0	0
(B) Total No PIO / Foreign National Students for the Course						0	0	0	0	0	0
Year of recognition by respective council						2012					
Name of the University/Board/Affiliated Body to which this course is affiliated						Pune University					
Whether Permitted by State Govt.						Yes					
Hostel Facility Status						Yes Boys- 100 Girls- 50 Total Capacity- 150					
Total No. of laboratories in the Department						52					
Total cost of Equipment in the Department (Rs. in Lakhs)						447.26 Rs. In Lakhs					
Total Cost of equipment in the Department including software(Rs. in Lakhs) in Working Condition						A) UG		402.83 Rs. In Lakhs			

Total cost of equipments in the Department including software (Rs. In Lakhs) in Working Condition		B) PG	44.43 Rs. In Lakhs			
Whether Library facility is available (Departmental) Excluding Central Library if yes give details	No.of Titles	3344				
	No. of Books available	13022				
	No. of Journals subscribed In current year	54				
B) Carpet Area in Use for Library (in Sq. Mtr.)	468.7					
c) Facilities in Department - Library	1.	Digital Library				
	2.	Reading Hall				
	3.	Reprography , Scanning , Printing facility				
	4.	Open access, wi-fi				
No. of Staff						
Teaching Staff	As per Council norms	Posts filed in			Total Filled in Posts	Vacant Posts
		Regular	Adhoc	Contract		
a) Professors	8	2	1	0	3	5
b) Assistant Professors / HOD	61	54	15	0	69	
c) Lecturers	0	0	0	0	0	

Form B4						
Student - Teacher Ratio		Total Number of Teachers		Sanctioned Intake :1296		Student on Roll : 1266
a) With approved staff		56		Student - Teacher Ratio = 23:1		Student - Teacher Ratio = 23:1
b) With (approved adhoc + contract) staff		72		Student - Teacher Ratio = 18:1		Student - Teacher Ratio = 18:1
Non Teaching Staff (in the Department)	As per council norms	Posts Filled in			Total Filled in Posts	Vacant Posts
		Regular	Adhoc	Contract		
a) Technical	12	12	0	0	12	
b) Non- Technical	9	9	0	0	9	
c) Class- IV	9	9	0	0	9	
	Total	30	0	0	30	0
Ratio of Non - Teaching - Teaching Staff		1-2.4				

Form B5							
15 Salary given to the staff (Whether it is as per 5th /6th Pay commission / any other norms)						Y	
16	Whether Building os owned / <u>Rental by college/ Institute:</u>					O	
	b) if owned built-up area in 13021 Sq.Mtr.				College / Institute	Others	Total
		Capital investment (Amount Rs. in Lakhs)	764.23		0	0	764.23
	b) If Rental Built-up area in 0 Sq.Mtr.				College / Institute	Other	Total
Annual Expenditure (Amount Rs. in Lakhs)		0		0	0	0	
17 Mention relation of the landlord with the College / Institute if Any						Owned	

Projected Addition		College / Institute / Hostel		
Particulars		2022-23 (Rs.)	2023-24 (Rs.)	2024-25 (Rs.)
a.	Land(area)	0	0	0
b.	Building (Built-up area in Sq. Mtr.)	0	0	0
c.	Lab / Work shop	3000000	1500000	1500000
d.	Laboratory equipments	6280000	6300000	9078600
e.	Books	750000	800000	575000
f.	Furniture & dead stock	8000000	5000000	5000000
g.	Vehicals	0	0	0
h.	Others	0	0	0
Total		18030000	13600000	16153600

Form B9			
Fees collected during last year per student for UG course			
Year	No of Students	fees collected(Rs.)	
2022-23			
1 st Year	239	15,015,770.00	
2 nd Year	374	24,521,996.00	
3 rd Year	354	23,301,108.00	
4 th Year	305	20,857,616.00	
5 th Year	0	0	
Fees collected during last year per student for PG course			
Year	No of Students	fees collected(Rs.)	
2022-23			
1 st Year	15	1,125,000.00	
2 nd Year	21	1,269,450.00	
Fees collected (2022-23) per student for UG/PG course	UG Course - 65250		
	PG Course - 75000		
No of Students of 1st year	Average fees collected per student(Amount in Rs.)		Total fees collected (Amount Rs. in Lakhs)
a) Indian (Govt. Quota + Management)	65818	860	
b) PIO + Foreign National	0	0	

Form B10	
(A)	Administrative Staff in the Institute / College
Name of the Principal / Director	Dr. Sunil Bhimrao Thakare
Regular incharge	Regular

Pay Scale		at Academic Level 15 with rationalized entry pay of Rs.1,82,200/-						
Faculty Details (Teaching and Administrator)								
Sr No	Name	Appoint Type	Appoint Date	Joining Date	Streams Teach	Faculty Type	Pay Scale	Grade Pay
1	SHINDE DHANAJI SHANKAR	Regular	2014-03-14	2014-03-14	ENGG,ME	Administrator		
2	BHAVE DIGAMBAR MADHAV	Adhoc	2012-07-28	2012-08-01	ENGG	Administrator		
3	KSHIRSAGAR ISHWAR NAMDEV	Regular	2014-07-01	2014-07-01	ENGG,ME	Administrator		
4	JAGADE SAMEER ANKUSH	Adhoc	2018-11-01	2018-11-01	ENGG,ME	Administrator		
5	RANDIVE NITIN PIRAJI	Regular	2012-07-23	2012-07-23	ENGG,ME	Administrator		
6	RONGE ANUSHREE GANESH	Adhoc	2020-10-16	2020-10-16	ENGG,ME	Administrator		
7	BHORDE SACHIN SUBHASH	Regular	2014-08-09	2014-08-09	ENGG,ME	Administrator		
8	PATIL SWATI GANESH	Adhoc	2020-03-12	2020-03-13	ENGG,ME	Administrator		
9	SHINGADE SUDHIR PANDURANG	Adhoc	2017-07-12	2017-07-12	ENGG,ME	Administrator		
10	UPKARE SHAM SUBHASH	Adhoc	2019-07-23	2019-07-24	ENGG	Administrator		
11	KADAM RUSHIKESH SANDEEPAN	Regular	2016-09-29	2016-09-30	ENGG	Administrator		
12	LOKHANDE VITTHAL SHANKAR	Regular	2014-09-13	2014-09-14	ENGG	Administrator		
13	GAIKWAD BHAIIYA DEVRAO	Regular	2022-05-06	2022-05-06	ENGG	Administrator		
14	PATIL MANGESH JANARDHAN	Regular	2016-02-01	2016-02-01	ENGG,ME	Administrator		
15	PISE SANDIP SUBHASH	Adhoc	2022-06-05	2022-06-06	ENGG	Administrator		
16	GARAD SACHITANAND SUDHAKAR	Adhoc	2022-06-11	2022-06-13	ENGG	Administrator		
17	MUKANE NITIN JALINDAR	Adhoc	2021-11-15	2021-11-15	ENGG,ME	Administrator		
18	RAPARTI VIJAY RAMESH	Adhoc	2021-12-06	2021-12-07	ENGG,ME	Administrator		
19	REUR MAHESH ERAPPA	Regular	2012-07-01	2012-07-01	ENGG,ME	Administrator		
20	DHAMALE OMKAR SHANKAR	Adhoc	2019-10-16	2019-10-16	ENGG,ME	Administrator		
21	INDALKAR SARIKA MAHESH	Regular	2012-07-23	2012-07-23	ENGG,ME	Administrator		
22	KUNJIR SAMIR DILIP	Adhoc	2022-05-05	2022-05-05	ENGG	Administrator		
23	JOSHI ASHWINI RUSHIKESH	Adhoc	2020-10-16	2020-10-16	ENGG	Administrator		
24	BABAR RUCHA KISHOR	Regular	2013-08-27	2013-08-27	ENGG	Administrator	9300-15600	467400
25	PATHARE ABHIJIT BALU	Adhoc	2021-12-04	2021-12-04	ENGG	Administrator		
26	KALE SANKET SUBHASH	Adhoc	2019-07-13	2019-07-13	ENGG,ME	Administrator		
27	CHANDGUDE KISHOR ANKUSH	Adhoc	2019-12-07	2019-12-07	ENGG,ME	Administrator		
28	KUMBHAR SHILA NAMDEO	Adhoc	2015-06-01	2015-06-01	ENGG	Administrator		
29	KHAMBALKAR GAURAV RAJESH	Adhoc	2022-04-01	2022-04-01	ENGG,ME	Administrator		
30	TANPURE VANDANA TUKARAM	Adhoc	2022-06-19	2022-06-19	ENGG	Administrator		
31	LADKAT GAURAV RAJENDRA	Adhoc	2022-06-19	2022-06-19	ENGG	Administrator		
32	KAMBLE LAXMAN NAMDEV	Adhoc	2022-06-22	2022-06-22	ENGG	Administrator		
33	GADE PRAMOD BABASAHEB	Adhoc	2022-08-08	2022-08-08	ENGG	Administrator		
34	ROKADE AKSHAY DAGADU	Adhoc	2022-10-11	2022-10-11	ENGG	Administrator		
35	CHAVAN LOKESH SHANKAR	Adhoc	2019-08-01	2019-08-01	ENGG	Administrator		
36	KUDALE SAURABH SUNIL	Adhoc	2022-12-19	2022-12-19	ENGG,ME	Administrator		
37	MOGHAL HARISH	Adhoc	2022-03-01	2022-03-01	ENGG	Administrator		
38	CHAVAN AMRUTA ABHIJIT	Adhoc	2021-08-03	2021-08-03	ENGG	Teaching		
39	GAIKWAD RANJITSING PANDURANG	Adhoc	2021-07-09	2021-07-09	ME	Teaching		
40	TAVASHI SADASHIV SIDRAYYA	Adhoc	2022-06-20	2022-06-20	ENGG	Teaching		
41	PAWAR DIGAMBAR DHONDIBA	Adhoc	2016-06-15	2016-06-20	ENGG,ME	Teaching		
42	YADAV SACHIN JAIVEERSINGH	Adhoc	2019-07-01	2019-07-01	ENGG	Teaching		
43	ABHICHANDANI HARSHA JETHANAND	Adhoc	2022-04-20	2022-04-21	ENGG	Teaching		
44	GAWANDE SAGAR MUKUNDRAO	Regular	2013-05-13	2013-05-13	ME	Teaching		
45	PATAGE SHITAL ASHOK	Adhoc	2018-08-04	2018-08-04	ENGG	Teaching		
46	SHELAR ABHAY BABURAO	Adhoc	2017-10-04	2017-10-04	ENGG,ME	Teaching		
47	YADAV RAKESH KUMAR	Adhoc	2019-07-13	2019-07-13	ENGG	Teaching		
48	MHETRE KRANTIKUMAR VASUDEV	Regular	2016-12-30	2017-01-09	ENGG	Teaching		
49	SHINDE SUPRIYA BABAN	Regular	2013-07-22	2013-07-26	ENGG	Teaching		
50	AUTADE AMOL SHIVAJI	Adhoc	2023-02-22	2023-02-23	ENGG	Teaching		
51	BHARAMBE DEWENDRA ONKAR	Adhoc	2022-06-11	2022-06-20	ENGG,ME	Teaching		
52	MUSALE JITENDRA CHANDRAKANT	Regular	2015-07-18	2015-07-20	ENGG	Teaching		
53	LOHAR ANIL TUKARAM	Regular	2015-06-23	2015-06-23	ENGG	Teaching		
54	JOSHI SHWETA NEHA	Regular	2021-11-08	2021-11-08	ENGG	Teaching		
55	PRANJALI ABHIJIT MORE	Temporary	2021-07-29	2021-07-29	ENGG	Teaching		
56	DODKE AKASH RAMESH	Adhoc	2021-09-18	2021-09-21	ENGG	Teaching		
57	RANKHAMBE DEVIKA PRALHAD	Regular	2014-04-19	2014-04-21	ENGG	Teaching		
58	MORE AMRUTA MANIKRAO	Adhoc	2022-03-01	2022-03-01	ENGG	Teaching		
59	SURYAWANSHI ASHWINI ABHIRAJ	Adhoc	2022-09-14	2022-09-14	ENGG	Teaching		
60	VEER SNEHAL MOHAN	Regular	2012-08-02	2012-08-02	ENGG	Teaching		
61	KONDHALKAR GANESH EKNATH	Regular	2012-01-08	2012-01-08	ENGG,ME	Teaching		
62	KOLAMBE CHETAN EKNATH	Regular	2013-07-17	2013-07-17	ENGG	Teaching		
63	RAUT SANDEEP VIJAY	Regular	2015-06-20	2015-06-20	ENGG	Teaching		
64	JADHAV NILESH AMBAJI	Regular	2013-07-17	2013-07-17	ENGG	Teaching		
65	KUMBHARE MAHESH PRAKASH	Adhoc	2016-12-31	2017-01-17	ENGG	Teaching		
66	WARE DHANASHREE SARJERAO	Adhoc	2020-10-08	2020-10-09	ENGG	Teaching		
67	PAWAR ASHISH RAJU	Adhoc	2016-12-30	2017-01-12	ENGG	Teaching		
68	AHIRRAO SAMPADA SOMNATH	Adhoc	2022-02-14	2022-02-16	ENGG	Teaching		
69	KAVHEKAR GOPIRAJ PRABHAKAR	Adhoc	2022-08-12	2022-08-13	ENGG	Teaching		
70	DAREKAR SNEHAL HANUMANT	Adhoc	2022-07-28	2022-07-28	ENGG	Teaching		

71	JAGTAP SHARAD SARJERAO	Regular	2015-06-24	2015-06-24	ENGG	Teaching		
72	DESHPANDE SOOJEY RAMCHANDRA	Adhoc	2022-02-24	2022-03-02	ENGG,ME	Teaching	144200	1730400
73	KAMBLE GAYATRI SANJEEVKUMAR	Regular	2012-08-14	2012-08-14	ENGG	Teaching		
74	JAGTAP MONIKA VILAS	Regular	2016-12-29	2016-12-29	ENGG	Teaching		
75	KENVAT RASHMI MAHENDRA	Regular	2016-12-30	2016-12-30	ENGG	Teaching		
76	GAPCHUP SHUBHAM SANTOSH	Adhoc	2022-11-14	2022-11-14	ENGG	Teaching		
77	ATPADKAR AMOL VISHWANATH	Adhoc	2022-09-21	2022-09-21	ENGG	Teaching		
78	KALE NITIN AMRUT	Adhoc	2023-01-04	2023-01-04	ENGG	Teaching		
79	KHARAT RAJESH SAINATH	Adhoc	2022-05-05	2022-05-05	ENGG	Teaching		
80	BHIMTE VAISHALI VENUDHAR	Adhoc	2014-03-24	2014-03-24	ENGG	Teaching		
81	KALAL ASHOKKUMAR NARAYAN	Adhoc	2019-08-30	2019-08-30	ENGG	Teaching		
82	KAMBLE DATTATRAY PANDURANG	Regular	2013-08-01	2013-08-01	ENGG	Teaching		
83	MALI TANAJI SHIVAJI	Regular	2016-06-27	2016-06-28	ENGG	Teaching		
84	SARODE NAVANATH MAHADEV	Regular	2017-01-09	2017-01-09	ENGG,ME	Teaching		
85	SELUKAR BALAJI SIDRAM	Regular	2016-12-30	2016-12-30	ENGG	Teaching		
86	NIKAM RAJSHRI ARUN	Adhoc	2022-02-16	2022-02-21	ENGG	Teaching		
87	UPASANI PRACHI RAHUL	Adhoc	2022-11-02	2022-12-03	ENGG	Teaching		
88	WANKHADE ADITYA RAJENDRA	Adhoc	2017-07-18	2017-07-24	ENGG	Teaching		
89	JOSHI SWATI SHRIPAD	Adhoc	2022-02-14	2022-02-21	ENGG	Teaching		
90	MUNDE KASHINATH HARIBHAU	Regular	2016-12-30	2016-12-30	ENGG,ME	Teaching		
91	KADAM SANDEEP UDDHAVRAO	Adhoc	2021-11-26	2021-11-29	ENGG	Teaching		
92	GOGAWALE AKSHADA NIVRUTTI	Adhoc	2022-06-07	2022-06-07	ENGG	Teaching		
93	PURI VISHAL VAIJINATH	Adhoc	2022-06-13	2022-06-13	ENGG	Teaching		
94	HALDE SARITA VISHNU	Adhoc	2020-10-13	2020-10-14	ENGG	Teaching		
95	ZOAL PRADNYA SANJAY	Adhoc	2022-02-14	2022-02-16	ENGG	Teaching		
96	SAVAGAVE NITEEN GANPATRAO	Adhoc	2022-02-15	2022-02-15	ENGG	Teaching		
97	THAKARE SUNIL BHIMRAO	Regular	2012-06-01	2012-07-03	ENGG,ME	Teaching		
98	AWASARE PRADEEP JANARDAN	Temporary	2017-10-17	2017-10-17	ENGG,ME	Teaching		
99	DONGARE YOGESH BHAGWAT	Adhoc	2022-05-20	2022-05-20	ENGG	Teaching		
100	HAJARE SHAILESH SHIVAJI	Regular	2013-07-13	2013-07-13	ENGG	Teaching		
101	UPASANI PRACHI RAHUL	Adhoc	2022-02-11	2022-03-12	ENGG	Teaching		
102	YADAV JYOTI HINDURAO	Adhoc	2022-12-14	2022-12-14	ENGG	Teaching		
103	MEHTRE VIKASKUMAR KISHANRAO	Regular	2016-12-30	2016-12-30	ENGG	Teaching		
104	KAMBLE YOGITA BABURAO	Adhoc	2022-02-14	2022-02-21	ENGG	Teaching		
105	WAGH MANGAL VITTHAL	Adhoc	2022-08-27	2022-09-06	ENGG	Teaching		
106	GONDKAR DEEPAI ASHUTOSH	Adhoc	2022-09-15	2022-09-15	ENGG	Teaching		
107	MANTHA S S	Temporary	2022-05-01	2022-05-02	ENGG	Teaching		
108	KELKAR PADMAKAR	Temporary	2022-04-05	2022-04-05	ENGG	Teaching		
109	NATU SUDARSHAN VITHALRAO	Temporary	2022-06-22	2022-06-22	ENGG	Teaching		
110	SARAF ASHOK RAGHUNATHRAO	Temporary	2022-06-24	2022-06-24	ENGG	Teaching		
111	SUBBARAMAN SHAILA	Temporary	2022-06-24	2022-06-24	ENGG	Teaching		
112	MODAK DEEPAK NARAYAN	Temporary	2022-07-05	2022-07-08	ENGG,ME	Teaching		
113	ADAVI RAMESH HANUMANT	Temporary	2022-08-11	2022-08-12	ENGG	Teaching		
114	LOHOKARE SHARADCHANDRA	Temporary	2022-07-01	2022-07-01	ENGG	Teaching		
115	MARATHE ATUL MANOHAR	Temporary	2022-12-12	2022-12-12	ENGG	Teaching		
116	RAMAN N S	Temporary	2022-06-07	2022-06-07	ENGG	Teaching		
117	JETHA KAMLESH	Regular	2014-12-30	2014-12-30	ENGG	Teaching		
118	BAIG SHARUKH JAVED	Adhoc	2022-01-01	2022-01-01	ENGG	Teaching		

(c) Student - Teacher Ratio (Total no. students & total no. of staff in the college)							
Sr No	Stream	Total Sanction Intake Capacity	Student: Teacher Ratio	No. of Teaching staff to be employed as per staffing pattern	Whether teaching staff is in excess of required staff as per staffing patterns	If teaching staff employed is less than required staff as per staffing pattern then No. of person short of required staff	
1	ENGG	1200	18:1	66	0	0	
2	ME	96	15:1	6	0	0	

(d) Teaching To Non-Teaching Ratio -			
	Ratio	As per Council Norms	
	Inclusive of administrative, ministerial, Technical & other unskilled & semi skilled staff	2.4:1	3:1

VERIFICATION

(The person signing the Verification clause must satisfy himself / herself about correctness of the information before affixing his / her signature)

I, _____ (full name in block letters), son / daughter of _____ solemnly declare that to the best of my knowledge, the information given in this proforma and statements accompanying is correct and complete. I further declare that I am submitting this proforma in my capacity as _____ and I am also authorised in terms of section 2(l) of the Act to submit the same and verify it.

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

FORM-C Central Library Facility			
Total No of student in the institute		1308	
Reading hall capacity		160	
Total carpet Area Sq.Mtr.		468.7	
a)	No. of Titles	3344	
b)	No. of Books	13022	
c)	No. of National Journals	54	
d)	No. of International Journals	1722	
e)	Non-Teaching Journals	02	
Total Cost of			
f)	a) Books	52.42	Lakhs
	b) Subscription for Journal	2.36	Lakhs
g)	Cost of Furniture	50.00	Lakhs
h)	Whether Xerox facility is available	Y	
i)	Whether Internet facility is available	Y	
		Band Width	100
j)	No. of Computer available in the Library	PIII	0
		PIV	15
		PV	0
k)	Whether multimedia facility is available	Y	
l)	Whether digitization of library is done	Y	
m)	Any other amenities provided to students in library.	scanning, printing, open access, wi-fi	
Date			
Place			
Signature and Seal of person authorised in terms of section 2 (l) of the Act with Code No.			

FORM-D Information of Central Computing Facilities in the Institute					
1	Whether the central computing facility is available			Y	
2	Number of PIII or equivalent and above PC available			551	
3	Whether legal licenses of System & Application Software available?			Y	
4	Number of System Software's available			10	
5	Number of Applications Software's available			50	
6	Number of Printers available (Type: DMP/ DeskJet /LaserJet)			14	
7	Number of Scanners available			8	
8	Total cost of the printers and scanners			264000	
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			leased line	
14	Specify Bandwidth available			300 Mbps	
15	Specify compression ratio			1:1	
16	Cost of Hardware in Computer Center		Rs. Lakhs	2868775	
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	767000	
20	Staff in Computer Center			Number	Pay Scale
	1. System Manager	Y	1	57700	
	2. System Analyst	N	0	0	
	3. Computer Programmer	N	0	0	
	4. Computer Operator	Y	1	18000	
	5. Non - Teaching Staff	Y	1	18000	
	6. Maintenance Staff	Y	1	15000	
Date					
Place					
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 Accounting Year 2022-23		
Sr No	Particular	Actual requirement of Staff as per respective Council norms	Actual appointed
1	PRINCIPAL	1	1
2	ASSOCIATE PROFESSOR	3	3
3	ASSISTANT PROFESSOR	65	60
4	OFFICE SUPERITENDENT	1	1
5	JUNIOR CLERK	5	5
6	LAB ASSISTANT	14	14
7	PEON	12	12
8	ACCOUNTANT	1	1
9	ACCOUNT ASSISTANT	1	1
10	WORKSHOP INSTRUCTOR	2	2
11	TRAINING AND PLACEMENT OFFICER	1	1
12	LIBRARIAN	1	1
13	DIRECTOR OF PHYSICAL EDUCATION	1	1
14	PROFESSOR	1	1
15	LIBRARY ASSISTANT	1	1
16	ELECTRICIAN	1	1
Total		111	106
Date			
Place			
Signature and Seal of person authorised in terms of section 2 (l) of the Act with Code No.			

FEES REGULATING AUTHORITY - 2024-25, Mumbai

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

**Online Fee Approval Proposal for Academic Year 2024-25**

Name of the College /Institute	EN6794, ME6794 - Anantrao Pawar College of Engineering & Research, PUNE.
Address	S. No 103 Shahu College Campus Parvati

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					
			ENGG	ME	Non FRA	Hostel	Hospital	Trust
1	SAVING BANK INTEREST	397416	0	397416	0	0	0	0
2	TUITION FEES	77007828	0	77007828	0	0	0	0
3	DEVELOPMENT FEES	9783330	0	9783330	0	0	0	0
4	ELIGIBILITY FEE	270400	0	270400	0	0	0	0
5	PRO-RATA FEE	286880	0	286880	0	0	0	0
6	UNIVERSITY EXAM FEE	3073896	0	3073896	0	0	0	0
7	ALLUMNI FEE	91000	0	91000	0	0	0	0
8	BCUD PROJECT GRANT	47480	0	47480	0	0	0	0
9	JEE EXAM FUNDS	950400	0	950400	0	0	0	0
10	NSS GRANT	11860	0	11860	0	0	0	0
11	PUNE UNIVERSITY EXAM GRANT	1025741	0	1025741	0	0	0	0
12	SARTHI EXAM GRANT	79254	0	79254	0	0	0	0
13	STUDENT WELFARE GRANT	76750	0	76750	0	0	0	0
14	STUDENT ACTIVITY CHARGES	1519160	0	1519160	0	0	0	0
15	OTHER SUSPENSE FEES	1146311	0	1146311	0	0	0	0
16	FSAI REGISTRATION FEE	484330	0	484330	0	0	0	0
17	CONSULTANCY CHARGES	242150	0	242150	0	0	0	0
18	INDUSTRIAL VISIT	210418	0	210418	0	0	0	0
19	B-VOC FEE	193340	0	193340	0	0	0	0
20	EXCESS FEE	130278	0	130278	0	0	0	0
21	ELICRICITY CHARGES	140446	0	140446	0	0	0	0
22	SALARY REFUND	139322	0	139322	0	0	0	0
23	OTHER FINE	100565	0	100565	0	0	0	0
24	ONLINE DATA FEE	84760	0	84760	0	0	0	0
25	STUDENT CSI FEE	52350	0	52350	0	0	0	0
26	ISTE REGISTRATION FEE	47495	0	47495	0	0	0	0
27	SPONSORSHIP	39999	0	39999	0	0	0	0
28	OTHER FEE	21200	0	21200	0	0	0	0
29	LIBRARY FINE	17152	0	17152	0	0	0	0
30	XEROX CHARGES	16022	0	16022	0	0	0	0
31	ADMISSION CANCELLATION CHARGES	15000	0	15000	0	0	0	0
32	MPSC/UPSC BUILDING FUND	10368	0	10368	0	0	0	0
33	WORKSHOP FEE	7200	0	7200	0	0	0	0
34	NEWSPAPER SCRAP CHARGES	3960	0	3960	0	0	0	0
35	PHENYL	2610	0	2610	0	0	0	0
36	MISCELLANEOUS RECEIPTS	634	0	634	0	0	0	0
37	STATIONERY FEE	593	0	593	0	0	0	0
38	TC CERTIFICATE CHARGES	500	0	500	0	0	0	0
Total Income		97728398	0	97728398	0	0	0	0

Income Conversion Details

Sr. No	Income Head	Total Income	Segmental bifurcation of Income Conversion					
			ENGG	ME	Non FRA	Hostel	Hospital	Trust
1	Tuition Fees Upload No. of regular students and/or repeater students * Tuition fee = Total Tuition Fee (Year-wise and course-wise bifurcation)	77007828	Total 0 Deductible 0	Total 77007828 Deductible 0	0	0	0	0
2	Development Fees Upload No. of regular and/or repeater students * Dev. Fee = Total dev. fee (Year-wise and course-wise bifurcation)	9783330	Total 0 Deductible 0	Total 9783330 Deductible 0	0	0	0	0
3	Admission Cancellation Fees	15000	Total 0 Deductible 0	Total 15000 Deductible 0	0	0	0	0

4	Eligibility Fee Income	270400	Total 0 Deductible 0	Total 270400 Deductible 0	0	0	0	0
5	Regular Students University Exam Fee Income	3073896	Total 0 Deductible 0	Total 3073896 Deductible 0	0	0	0	0
6	Grant - Exam Remuneration / University pro-rata fe	286880	Total 0 Deductible 0	Total 286880 Deductible 0	0	0	0	0
7	Bank Interest Income	397416	Total 0 Deductible 0	Total 397416 Deductible 0	0	0	0	0
8	L.C. (Leaving Certificate) Fees Income	500	Total 0 Deductible 0	Total 500 Deductible 0	0	0	0	0
9	Rent Income	10368	Total 0 Deductible 0	Total 10368 Deductible 0	0	0	0	0
10	Library Fee / Library Maintenance Income	17152	Total 0 Deductible 0	Total 17152 Deductible 0	0	0	0	0
11	Internet and Email Charges Income	84760	Total 0 Deductible 0	Total 84760 Deductible 0	0	0	0	0
12	Registration Fee Income	584175	Total 0 Deductible 0	Total 584175 Deductible 0	0	0	0	0
13	Magazine Fee Income	1519160	Total 0 Deductible 0	Total 1519160 Deductible 0	0	0	0	0
14	Alumni fees	91000	Total 0 Deductible 0	Total 91000 Deductible 0	0	0	0	0
15	Consultancy fees received.	242150	Total 0 Deductible 0	Total 242150 Deductible 0	0	0	0	0
16	All Receipts other than above under whatsoever hea	2128490	Total 0 Deductible 0	Total 2128490 Deductible 0	0	0	0	0
17	Stationary charges collected	593	Total 0 Deductible 0	Total 593 Deductible 0	0	0	0	0
18	Discipline Fine/Fee	100565	Total 0 Deductible 0	Total 100565 Deductible 0	0	0	0	0
19	Revenue subsidy received from any authority such a	2114735	Total 0 Deductible 0	Total 2114735 Deductible 0	0	0	0	0
Total Income		97728398	0	97728398	0	0	0	0
Total Deductible Income		0	0	0				

Expenses Details								
Sr. No	Expense Head	Total Expense	Segmental bifurcation of Expense					
			ENGG	ME	Non FRA	Hostel	Hospital	Trust
1	TEACHING STAFF SALARY	46466685	0	46466685	0	0	0	0
2	FEE CONCESSION 2022-23	373289	0	373289	0	0	0	0
3	NON TEACHUNG STAFF SALARY	6787755	0	6787755	0	0	0	0
4	INNOVATION CLUB SALARY	2990000	0	2990000	0	0	0	0
5	PF MANAGEMENT CONTRIBUTION	633422	0	633422	0	0	0	0
6	PF ADMINSTRATION CHARGES	26219	0	26219	0	0	0	0
7	PROPERTY TAX	3000000	0	3000000	0	0	0	0
8	REPAIR AND MAINTENANCE CHARGES	1707080	0	1707080	0	0	0	0
9	INFRASTRUCTURE EXPENSES	1019163	0	1019163	0	0	0	0
10	REMUNERATION EXPENSES	992468	0	992468	0	0	0	0
11	ACADEMIC EXPENSES	903191	0	903191	0	0	0	0
12	ELECTRICITY EXPENSES	877100	0	877100	0	0	0	0
13	WORKSHOP EXPENSES	850252	0	850252	0	0	0	0
14	PRINTING EXPENSES	808894	0	808894	0	0	0	0
15	HOUSEKEEPING CHARGES	636197	0	636197	0	0	0	0
16	NABL PROJECT	610777	0	610777	0	0	0	0
17	ELIGIBILITY FEE	225270	0	225270	0	0	0	0
18	SPARTECH EXPENSES 2021-22	388902	0	388902	0	0	0	0
19	INTERNET EXPENSES	358200	0	358200	0	0	0	0

20	ADVERTISEMENT EXPENSES	445313	0	445313	0	0	0	0
21	STATIONARY EXPENSES	315587	0	315587	0	0	0	0
22	SECURITY CHARGES	312000	0	312000	0	0	0	0
23	ELECTRICITY EXPENSES	276057	0	276057	0	0	0	0
24	JEE AND CET EXPENSES	255669	0	255669	0	0	0	0
25	PRINTED JOURNALS EXPENSES	249674	0	249674	0	0	0	0
26	DRON PROJECT EXPENSES	232123	0	232123	0	0	0	0
27	INDUSTRIAL VISIT EXPENSES	216680	0	216680	0	0	0	0
28	MISCELLANEOUS EXPENSES	182216	0	182216	0	0	0	0
29	EXTERNAL STAFF EXAM REMUNERATION	178317	0	178317	0	0	0	0
30	WATER EXPENSES	177836	0	177836	0	0	0	0
31	POSTAGE EXPENSES	1541	0	1541	0	0	0	0
32	REPAIR AND MAINTENANCE - COMPUTER	172699	0	172699	0	0	0	0
33	TRAINING & PLACEMENT EXPENSES	158124	0	158124	0	0	0	0
34	FUNCTION AND CEREMONY EXPENSES	151521	0	151521	0	0	0	0
35	EARN AND LEARN EXPENSES	145170	0	145170	0	0	0	0
36	TRAVELLING EXPENSES	131596	0	131596	0	0	0	0
37	PNS EXPENSES	128400	0	128400	0	0	0	0
38	PROFESSIONAL CHARGES	113450	0	113450	0	0	0	0
39	CHAIR PROJECT	111895	0	111895	0	0	0	0
40	SHIKSHAN SHULK SAMITI FEE	108600	0	108600	0	0	0	0
41	AICTE FEE	90000	0	90000	0	0	0	0
42	AUDIT FEE	90000	0	90000	0	0	0	0
43	TECHNOTHON 2021-22	81917	0	81917	0	0	0	0
44	SPORTS EXPENSES	78005	0	78005	0	0	0	0
45	TEA AND REFRESHMENT EXPENSES	77079	0	77079	0	0	0	0
46	EXAM EXPENSES	73285	0	73285	0	0	0	0
47	COMMITTEE EXPENSES	69878	0	69878	0	0	0	0
48	LABORATORY EXPENSES	66294	0	66294	0	0	0	0
49	STAFF WELFARE EXPENSES	64112	0	64112	0	0	0	0
50	E JOURNALS EXPENSES	62424	0	62424	0	0	0	0
51	BCUD EXPENSES	61508	0	61508	0	0	0	0
52	BANK CHARGES	61400	0	61400	0	0	0	0
53	I CARD EXPENSES	53974	0	53974	0	0	0	0
54	STUDENT CSI REGISTRATION FEE	52350	0	52350	0	0	0	0
55	POLYHOUSE EXPENSES	48963	0	48963	0	0	0	0
56	FACULTY DEVELOPMENT PROGRAMME FEE	43183	0	43183	0	0	0	0
57	GENERATOR DIESEL EXPENSES	37030	0	37030	0	0	0	0
58	STUDENT WELFARE EXPENSES	36999	0	36999	0	0	0	0
59	INDUCTION PROGRAMME	31583	0	31583	0	0	0	0
60	NEWSPAPER & PERIODICALS EXPENSES	29660	0	29660	0	0	0	0
61	CLEANING EXPENSES	19404	0	19404	0	0	0	0
62	INCUBATION CENTER	15569	0	15569	0	0	0	0
63	TELEPHONE EXPENSES	14248	0	14248	0	0	0	0
64	PRO-RATA ZONAL SPORTS	12861	0	12861	0	0	0	0
65	B-VOC EXAM EXPENSES	11515	0	11515	0	0	0	0
66	CAMPENING EXPENSES	5970	0	5970	0	0	0	0
67	XEROX EXPENSES	5591	0	5591	0	0	0	0
68	FIRSTAID KIT EXPENSES	1952	0	1952	0	0	0	0
69	UNIVERSITY EXAM FEE	3046450	0	3046450	0	0	0	0
70	PRO-RATA FEE	434872	0	434872	0	0	0	0
71	AFFILIATION FEE	938700	0	938700	0	0	0	0
72	NSS ACTIVITIES	134827	0	134827	0	0	0	0
73	DEPRECIATION	6862867	0	6862867	0	0	0	0
74	EXCESS OF INCOME OVER EXPENDITURE	11294596	0	11294596	0	0	0	0
Total Expenses		97728398	0	97728398	0	0	0	0

Expenses Conversion Details								
			Segmental bifurcation of Expenses					
Main Head	Sub Head	Total Expenses	ENGG	ME	Non FRA Courses	Hostel	Hospital	Trust
Salary - Teaching Staff	Pay	46466685	Total 0 Paid 0 Provision for Unpaid 0 Claimed 0	Total 46466685 Paid 41316684 Provision for Unpaid 5150001 Claimed 46466685	0	0	0	0
Salary - Teaching Staff	Colleges Contribution to PF	232200	Total 0 Paid 0 Provision for Unpaid 0 Claimed 0	Total 232200 Paid 232200 Provision for Unpaid 0 Claimed 232200	0	0	0	0

Salary - Teaching Staff	Admin Charges PF	26219	Total 0 Paid 0 Provision for Unpaid 0 Claimed 0	Total 26219 Paid 26219 Provision for Unpaid 0 Claimed 26219	0	0	0	0
Salary - Teaching Staff	teaching staff insurance	18048	Total 0 Paid 0 Provision for Unpaid 0 Claimed 0	Total 18048 Paid 18048 Provision for Unpaid 0 Claimed 0	0	0	0	0
Salary of Non-Teaching Staff - Regular/Adhoc	Pay	6787755	Total 0 Paid 0 Provision for Unpaid 0 Claimed 0	Total 6787755 Paid 6097402 Provision for Unpaid 690353 Claimed 6787755	0	0	0	0
Salary of Non-Teaching Staff - Regular/Adhoc	Colleges Contribution to PF	401222	Total 0 Paid 0 Provision for Unpaid 0 Claimed 0	Total 401222 Paid 401222 Provision for Unpaid 0 Claimed 401222	0	0	0	0
Salary of Non-Teaching Staff - Regular/Adhoc	Non teaching staff insurance	7614	Total 0 Paid 0 Provision for Unpaid 0 Claimed 0	Total 7614 Paid 7614 Provision for Unpaid 0 Claimed 7614	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)	145170	Total 0 Paid 0 Provision for Unpaid 0 Claimed 0	Total 145170 Paid 145170 Provision for Unpaid 0 Claimed 145170	0	0	0	0
Honorarium/Remuneration paid to the visiting faculty/Guest lecturer	Remuneration Charges Paid to Visiting Faculties Upload List of Visiting faculties, Qualifications, Amount Paid to individual & Mode of Payment (Cash/ Cheque/Bank)	2990000	Total 0 Paid 0 Provision for Unpaid 0 Claimed 0	Total 2990000 Paid 2990000 Provision for Unpaid 0 Claimed 2990000	0	0	0	0
Honorarium/Remuneration paid to the visiting faculty/Guest lecturer	Remuneration Charges Paid to Guest Lecturer Upload List of Guest faculties, Qualifications, Subject, Amount Paid to individual & Mode of Payment (Cash/ Cheque/Bank)	148855	Total 0 Paid 0 Provision for Unpaid 0 Claimed 0	Total 148855 Paid 148855 Provision for Unpaid 0 Claimed 148855	0	0	0	0
Affiliation	Inspection Fee paid to various Competent / Affiliating Authorities Upload - the receipt showing acknowledgement of Payment of inspection fee by the affiliating authority	90000	Total 0 Paid 0 Provision for Unpaid 0 Claimed 0	Total 90000 Paid 90000 Provision for Unpaid 0 Claimed 90000	0	0	0	0
Affiliation	University Affiliation Fee Upload the receipt showing acknowledgement of Affiliation Fees paid to the University	938700	Total 0 Paid 0 Provision for Unpaid 0 Claimed 0	Total 938700 Paid 938700 Provision for Unpaid 0 Claimed 938700	0	0	0	0
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))	170530	Total 0 Paid 0 Provision for Unpaid 0 Claimed 0	Total 170530 Paid 170530 Provision for Unpaid 0 Claimed 170530	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)	3046450	Total 0 Paid 0 Provision for Unpaid 0 Claimed 0	Total 3046450 Paid 3046450 Provision for Unpaid 0 Claimed 3046450	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)	434872	Total 0 Paid 0 Provision for Unpaid 0 Claimed 0	Total 434872 Paid 434872 Provision for Unpaid 0 Claimed 434872	0	0	0	0
Scholarships Paid	Scholarship paid to Open Category Students	373289	Total 0 Paid 0 Provision for Unpaid 0 Claimed 0	Total 373289 Paid 373289 Provision for Unpaid 0 Claimed 0	0	0	0	0
Repairs and Maintenance	Repairs & Maintenance of College Building Upload - Item wise List with course wise bifurcation	276057	Total 0 Paid 0 Provision for Unpaid 0 Claimed 0	Total 276057 Paid 276057 Provision for Unpaid 0 Claimed 276057	0	0	0	0
Repairs and Maintenance	Furniture, Equipments, Vehicle, Computers, Electrification, etc Maintenance Upload - Item wise List with course wise bifurcation	172699	Total 0 Paid 0 Provision for Unpaid 0 Claimed 0	Total 172699 Paid 172699 Provision for Unpaid 0 Claimed 172699	0	0	0	0
Repairs and Maintenance	Annual Maintenance Charges (AMC) for e.g. Lift, AC, Fire System, Computer Hardware etc. Upload - Item wise List with course wise bifurcation and Uploaded AMC agreement or related document	55134	Total 0 Paid 0 Provision for Unpaid 0 Claimed 0	Total 55134 Paid 55134 Provision for Unpaid 0 Claimed 55134	0	0	0	0
Repairs and Maintenance	Software License Renewal Fee, Subscription Charges etc. Upload - Item wise List with course wise bifurcation	388220	Total 0 Paid 0 Provision for Unpaid 0 Claimed 0	Total 388220 Paid 388220 Provision for Unpaid 0 Claimed 388220	0	0	0	0

Building Repairs in the nature of capital expenditure	Maintenance - College Building	4019163	Total 0 Claimed 0	Total 4019163 Claimed 4019163	0	0	0	0
Audit Fees	Audit Fee - College	90000	Total 0 Claimed 0	Total 90000 Claimed 90000	0	0	0	0
Fee Regulating Authority fees	Processing fee/Review fee paid to Fees Regulating Authority Upload Processing Fee/Review fee paid to Fees Regulating Authority	48600	Total 0 Claimed 0	Total 48600 Claimed 48600	0	0	0	0
Admissions Regulating Authority	Processing fee paid to Admission Regulating Authority Upload - Processing fee paid to Admission Regulating Authority	128400	Total 0 Claimed 0	Total 128400 Claimed 128400	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	20349	Total 0 Claimed 0	Total 20349 Claimed 20349	0	0	0	0
Expenditure of Advertisement	Admission published in the newspaper Upload Item wise List with course wise bifurcation towards advertisement publish in newspaper	308000	Total 0 Claimed 0	Total 308000 Claimed 308000	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.	23544	Total 0 Claimed 0	Total 23544 Claimed 23544	0	0	0	0
Expenses related to Students	1. Students Gathering Expenses	388902	Total 0 Claimed 0	Total 388902 Claimed 388902	0	0	0	0
Expenses related to Students	2. Student sports activities & gymkhana expenses	78005	Total 0 Claimed 0	Total 78005 Claimed 78005	0	0	0	0
Expenses related to Students	4. Training & placement expenses Upload Detail item wise list with course wise bifurcation, date of training/events, Name of consultant, amount paid and mode of payment.	81917	Total 0 Claimed 0	Total 81917 Claimed 81917	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	216680	Total 0 Claimed 0	Total 216680 Claimed 216680	0	0	0	0
Expenses related to Students	Any other expenses relating to students activity not covered by item no.1 to 6 Upload Separate list to be attached providing details of expenditure itemwise	47200	Total 0 Claimed 0	Total 47200 Claimed 47200	0	0	0	0
Bank Interest / Commission / Charges	Bank Charges/Bank Commission	61400	Total 0 Claimed 0	Total 61400 Claimed 61400	0	0	0	0
Conference and Seminar	Conferences Seminar - Faculties Item wise list of expenditure with receipt(s) of payment made towards amount claimed under the head of Conference and Seminar of Faculties	43183	Total 0 Claimed 0	Total 43183 Claimed 43183	0	0	0	0
Conference and Seminar	Conferences Seminar - Student Upload Item wise list of expenditure with receipt(s) of payment made towards amount claimed under the head of Conference and Seminar of Student	81917	Total 0 Claimed 0	Total 81917 Claimed 81917	0	0	0	0
Professional Charges	Consultancy Fees - Others (e.g. NAAC, NBA, NIRF, Autonomous, ICR etc.) Item-wise list with course wise bifurcation of expenditure claimed under Consultancy Charges with a copy of TDS deducted.	100000	Total 0 Claimed 0	Total 100000 Claimed 100000	0	0	0	0
Professional Charges	Professional Fees - Others (Chartered Accountant, ICWA, Company Secretary, TDS, GST, Professional Tax, Provident Fund etc.) Item-wise list with course wise bifurcation of expenditure claimed under Professional Charges with a copy of TDS deducted.	90000	Total 0 Claimed 0	Total 90000 Claimed 90000	0	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. to Members/ Trustee	69878	Total 0 Claimed 0	Total 69878 Claimed 69878	0	0	0	0
Communication Expenses	Internet Charges Upload - receipt & proof of payment made to provider	358200	Total 0 Claimed 0	Total 358200 Claimed 358200	0	0	0	0
Communication Expenses	Telephone, Mobile, Fax Charges	14248	Total 0 Claimed 0	Total 14248 Claimed 14248	0	0	0	0
Communication Expenses	Postage, Courier Charges	1541	Total 0 Claimed 0	Total 1541 Claimed 1541	0	0	0	0
Printing and Stationery	Prospectus printing	1124481	Total 0 Claimed 0	Total 1124481 Claimed 1124481	0	0	0	0
Establishment Expenses	Electricity Upload Electricity Bill and Receipts	877100	Total 0 Claimed 0	Total 877100 Claimed 877100	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.	177836	Total 0 Claimed 0	Total 177836 Claimed 177836	0	0	0	0
Contractual Services	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	636197	Total 0 Claimed 0	Total 636197 Claimed 636197	0	0	0	0
Contractual Services	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	312000	Total 0 Claimed 0	Total 312000 Claimed 312000	0	0	0	0
Laboratory Material and Other Consumable for College	Laboratory Material Upload Item wise list of expenditure with receipt(s) of payment made towards amount claimed under the head of Laboratory Expenses	66294	Total 0 Claimed 0	Total 66294 Claimed 66294	0	0	0	0
Other Expenses	Expenses related to Trust	6686507	Total 0 Claimed 0	Total 6686507 Claimed 6686507	0	0	0	0
Other Expenses	All other expenses not categories/ not grouped in any heads/sub heads given above Upload - Itemwise list of expenses, with the particulars	249674	Total 0 Claimed 0	Total 249674 Claimed 249674	0	0	0	0
Depreciation	As debited to Income & Expenditure Account	6862867	Total 0 Claimed 0	Total 6862867 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	11294596	Total 0 Claimed 0	Total 11294596 Claimed 0	0	0	0	0
Total Expenses		97728398	0	97728398	0	0	0	0
Total Claimed Expenses			0	79179598				

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Received the fee approval proposal for academic year 2024-25

Proposal for Academic Year 2024-25

Accepted

or

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 - 2024-25**FEES REGULATING AUTHORITY - 2024-25, Mumbai**

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

**Online Fee Approval Proposal for Academic Year 2024-25**To,
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 Shahu College Campus Parvati

Sr No	Staff Type	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	Gross Salary as per Form 16
1	Teaching	Regular	Approved	Yes	THAKARE SUNIL BHIMRAO	PRINCIPAL	03-07-2012	NA	ENGG,ME (TRUS)	Applicable and Not Submitted	135010100122979 axis bank ltd	Nationalized / Private / Scheduled	2747887	Bank Transfer		2747887

2	Teaching	Regular	Approved	Yes	MUNDE KASHINATH HARIBHAU	ASSOCIATE PROFESSOR	30-12-2016	NA	ENGG,ME (TRUS)	Applicable and Submitted	916010048236309 axis bank ltd	Nationalized / Private / Scheduled	1541643	Bank Transfer		1541643
3	Teaching	Adhoc	Not Approved	Yes	DESHPANDE SOOJEY RAMCHANDRA	PROFESSOR	02-03-2022	NA	ENGG,ME (TRUS)	Applicable and Submitted	68002818848 bank of maharashtra	Nationalized / Private / Scheduled	1510585	Bank Transfer	1560000	1510585
4	Teaching	Regular	Approved	Yes	KAMBLE DATTATRAY PANDURANG	ASSISTANT PROFESSOR	01-08-2013	NA	ENGG (TRUS)	Applicable and Not Submitted	916010048236095 axis bank ltd	Nationalized / Private / Scheduled	1358150	Bank Transfer		1358150
5	Teaching	Adhoc	Proposal sent	Yes	SHELAR ABHAY BABURAO	ASSOCIATE PROFESSOR	04-10-2017	NA	ENGG,ME (TRUS)	Applicable and Submitted	135010100171458 axis bank ltd	Nationalized / Private / Scheduled	1259802	Bank Transfer		1259802
6	Teaching	Regular	Approved	Yes	KONDHALKAR GANESH EKNATH	ASSISTANT PROFESSOR	08-01-2012	NA	ENGG,ME (TRUS)	Applicable and Submitted	916010048236257 axis bank ltd	Nationalized / Private / Scheduled	1202666	Bank Transfer		1202666
7	Teaching	Adhoc	Proposal sent	Yes	PURI VISHAL VAIJINATH	ASSOCIATE PROFESSOR	13-06-2022	NA	ENGG (TRUS)	Applicable and Submitted	922010031804053 axis bank ltd	Nationalized / Private / Scheduled	955800	Bank Transfer		955800
8	Teaching	Regular	Approved	Yes	VEER SNEHAL MOHAN	ASSISTANT PROFESSOR	02-08-2012	NA	ENGG (TRUS)	Applicable and Submitted	916010048236574 axis bank ltd	Nationalized / Private / Scheduled	891872	Bank Transfer		891872
9	Teaching	Regular	Approved	Yes	GAWANDE SAGAR MUKUNDRAO	ASSISTANT PROFESSOR	13-05-2013	NA	ME (TRUS)	Applicable and Submitted	916010031402575 axis bank ltd	Nationalized / Private / Scheduled	881872	Bank Transfer		881872
10	Teaching	Regular	Approved	Yes	JADHAV NILESH AMBAJI	ASSISTANT PROFESSOR	17-07-2013	NA	ENGG (TRUS)	Applicable and Submitted	916010048236163 axis bank ltd	Nationalized / Private / Scheduled	881872	Bank Transfer		881872
11	Teaching	Adhoc	Approved	Yes	BHIMTE VAISHALI VENUDHAR	ASSISTANT PROFESSOR	24-03-2014	NA	ENGG (TRUS)	Applicable and Not Submitted	916010048236561 axis bank ltd	Nationalized / Private / Scheduled	881872	Bank Transfer		881872
12	Teaching	Regular	Approved	Yes	JETHA KAMLESH	ASSISTANT PROFESSOR	30-12-2014	NA	ENGG (TRUS)	Applicable and Not Submitted	916010048236354 axis bank ltd	Nationalized / Private / Scheduled	881872	Bank Transfer		881872
13	Teaching	Regular	Approved	Yes	KAMBLE GAYATRI SANJEEVKUMAR	ASSISTANT PROFESSOR	14-08-2012	NA	ENGG (TRUS)	Applicable and Submitted	916010083672333 axis bank ltd	Nationalized / Private / Scheduled	881425	Bank Transfer		881425
14	Teaching	Regular	Approved	Yes	MEHTRE VIKASKUMAR KISHANRAO	ASSISTANT PROFESSOR	30-12-2016	NA	ENGG (TRUS)	Applicable and Not Submitted	916010048236325 axis bank ltd	Nationalized / Private / Scheduled	854976	Bank Transfer		854976
15	Teaching	Regular	Approved	Yes	MHETRE KRANTIKUMAR VASUDEV	ASSISTANT PROFESSOR	09-01-2017	NA	ENGG (TRUS)	Applicable and Not Submitted	913010024280893 axis bank ltd	Nationalized / Private / Scheduled	854976	Bank Transfer		854976
16	Teaching	Regular	Approved	Yes	SHINDE SUPRIYA BABAN	ASSISTANT PROFESSOR	26-07-2013	NA	ENGG (TRUS)	Applicable and Not Submitted	916010048236736 axis bank ltd	Nationalized / Private / Scheduled	854976	Bank Transfer		854976
17	Teaching	Regular	Approved	Yes	MUSALE JITENDRA CHANDRAKANT	ASSISTANT PROFESSOR	20-07-2015	NA	ENGG (TRUS)	Applicable and Submitted	916010048236215 axis bank ltd	Nationalized / Private / Scheduled	854976	Bank Transfer		854976
18	Teaching	Regular	Approved	Yes	LOHAR ANIL TUKARAM	ASSISTANT PROFESSOR	23-06-2015	NA	ENGG (TRUS)	Applicable and Not Submitted	916010048236286 axis bank ltd	Nationalized / Private / Scheduled	854976	Bank Transfer		854976
19	Teaching	Regular	Approved	Yes	KOLAMBE CHETAN EKNATH	ASSISTANT PROFESSOR	17-07-2013	NA	ENGG (TRUS)	Applicable and Not Submitted	916010048236480 axis bank ltd	Nationalized / Private / Scheduled	854976	Bank Transfer		854976
20	Teaching	Regular	Approved	Yes	RAUT SANDEEP VIJAY	ASSISTANT PROFESSOR	20-06-2015	NA	ENGG (TRUS)	Applicable and Not Submitted	916010053842313 axis bank ltd	Nationalized / Private / Scheduled	854976	Bank Transfer		854976
21	Teaching	Regular	Approved	Yes	JAGTAP SHARAD SARJERAO	ASSISTANT PROFESSOR	24-06-2015	NA	ENGG (TRUS)	Applicable and Not Submitted	916010048236312 axis bank ltd	Nationalized / Private / Scheduled	854976	Bank Transfer		854976
22	Teaching	Regular	Approved	Yes	SELUKAR BALAJI SIDRAM	ASSISTANT PROFESSOR	30-12-2016	NA	ENGG (TRUS)	Applicable and Submitted	917010012210714 axis bank ltd	Nationalized / Private / Scheduled	854976	Bank Transfer		854976
23	Teaching	Regular	Approved	Yes	JAGTAP MONIKA VILAS	ASSISTANT PROFESSOR	29-12-2016	NA	ENGG (TRUS)	Applicable and Submitted	916010084320181 axis bank ltd	Nationalized / Private / Scheduled	854904	Bank Transfer		854904
24	Teaching	Regular	Approved	Yes	KENVAT RASHMI MAHENDRA	ASSISTANT PROFESSOR	30-12-2016	NA	ENGG (TRUS)	Applicable and Submitted	917010020837606 axis bank ltd	Nationalized / Private / Scheduled	848653	Bank Transfer		848653
25	Teaching	Adhoc	Not Approved	Yes	PAWAR DIGAMBAR DHONDIBA	TRAINING AND PLACEMENT OFFICER	20-06-2016	NA	ENGG,ME (TRUS)	Applicable and Not Submitted	916010048198692 axis bank ltd	Nationalized / Private / Scheduled	730903	Bank Transfer		730903
26	Teaching	Regular	Approved	Yes	MALI TANAJI SHIVAJI	LIBRARIAN	28-06-2016	NA	ENGG (TRUS)	Applicable and Submitted	916010032530509 axis bank ltd	Nationalized / Private / Scheduled	724501	Bank Transfer		724501
27	Teaching	Regular	Approved	Yes	SARODE NAVANATH MAHADEV	DIRECTOR OF PHYSICAL EDUCATION	09-01-2017	NA	ENGG,ME (TRUS)	Applicable and Submitted	917010008385639 axis bank ltd	Nationalized / Private / Scheduled	722676	Bank Transfer		722676
28	Teaching	Regular	Not Approved	Yes	RANKHAMBE DEVIKA PRALHAD	ASSISTANT PROFESSOR	21-04-2014	NA	ENGG (TRUS)	Applicable and Not Submitted	909010042465215 axis bank ltd	Nationalized / Private / Scheduled	698334	Bank Transfer		698334
29	Teaching	Adhoc	Not Approved	Yes	GONDKAR DEEPAI ASHUTOSH	ASSISTANT PROFESSOR	15-09-2022	NA	ENGG (TRUS)	Applicable and Not Submitted	922010042172208 axis bank ltd	Nationalized / Private / Scheduled	565330	Bank Transfer		565330
30	Teaching	Adhoc	Proposal sent	Yes	KADAM SANDEEP UDDHAVRAO	ASSOCIATE PROFESSOR	29-11-2021	NA	ENGG (TRUS)	Applicable and Submitted	922010012239137 axis bank ltd	Nationalized / Private / Scheduled	565330	Bank Transfer		565330

31	Teaching	Adhoc	Proposal sent	Yes	HALDE SARITA VISHNU	ASSISTANT PROFESSOR	14-10-2020	NA	ENGG (TRUS)	Applicable and Not Submitted	920010063525427 axis bank ltd	Nationalized / Private / Scheduled	565330	Bank Transfer	565330
32	Teaching	Adhoc	Not Approved	Yes	ZOAL PRADNYA SANJAY	ASSISTANT PROFESSOR	16-02-2022	NA	ENGG (TRUS)	Applicable and Not Submitted	921010047598323 axis bank ltd	Nationalized / Private / Scheduled	565330	Bank Transfer	565330
33	Teaching	Adhoc	Approved	Yes	PAWAR ASHISH RAJU	ASSISTANT PROFESSOR	12-01-2017	NA	ENGG (TRUS)	Applicable and Not Submitted	916010084320369 axis bank ltd	Nationalized / Private / Scheduled	506409	Bank Transfer	506409
34	Teaching	Adhoc	Approved	Yes	KUMBHARE MAHESH PRAKASH	ASSISTANT PROFESSOR	17-01-2017	NA	ENGG (TRUS)	Applicable and Not Submitted	916010084320372 axis bank ltd	Nationalized / Private / Scheduled	506368	Bank Transfer	506368
35	Teaching	Adhoc	Approved	Yes	WANKHADE ADITYA RAJENDRA	ASSISTANT PROFESSOR	24-07-2017	NA	ENGG (TRUS)	Applicable and Not Submitted	916010084322734 axis bank ltd	Nationalized / Private / Scheduled	502026	Bank Transfer	502026
36	Teaching	Adhoc	Approved	Yes	TAVASHI SADASHIV SIDRAYYA	ASSISTANT PROFESSOR	20-06-2022	NA	ENGG (TRUS)	Applicable and Not Submitted	922010031424567 axis bank ltd	Nationalized / Private / Scheduled	473345	Bank Transfer	473345
37	Teaching	Adhoc	Approved	Yes	YADAV SACHIN JAIVEERSINGH	ASSISTANT PROFESSOR	01-07-2019	NA	ENGG (TRUS)	Applicable and Not Submitted	916010048236600 axis bank ltd	Nationalized / Private / Scheduled	473345	Bank Transfer	473345
38	Teaching	Adhoc	Approved	Yes	YADAV RAKESH KUMAR	ASSISTANT PROFESSOR	13-07-2019	NA	ENGG (TRUS)	Applicable and Not Submitted	919010057954813 axis bank ltd	Nationalized / Private / Scheduled	468618	Bank Transfer	468618
39	Teaching	Adhoc	Approved	Yes	PATAGE SHITAL ASHOK	ASSISTANT PROFESSOR	04-08-2018	NA	ENGG (TRUS)	Applicable and Not Submitted	918010055996560 axis bank ltd	Nationalized / Private / Scheduled	457549	Bank Transfer	457549
40	Teaching	Adhoc	Not Approved	Yes	SAVAGAVE NITEEN GANPATRAO	ASSISTANT PROFESSOR	15-02-2022	NA	ENGG (TRUS)	Applicable and Submitted	9220100095453021 axis bank ltd	Nationalized / Private / Scheduled	437235	Bank Transfer	437235
41	Teaching	Adhoc	Approved	Yes	KALAL ASHOKKUMAR NARAYAN	ASSISTANT PROFESSOR	30-08-2019	NA	ENGG (TRUS)	Applicable and Not Submitted	919010062923891 axis bank ltd	Nationalized / Private / Scheduled	428174	Bank Transfer	428174
42	Teaching	Adhoc	Not Approved	Yes	KHARAT RAJESH SAINATH	ASSISTANT PROFESSOR	05-05-2022	NA	ENGG (TRUS)	Applicable and Not Submitted	918010055996531 axis bank ltd	Nationalized / Private / Scheduled	427142	Bank Transfer	427142
43	Teaching	Adhoc	Approved	Yes	WARE DHANASHREE SARJERAO	ASSISTANT PROFESSOR	09-10-2020	NA	ENGG (TRUS)	Applicable and Not Submitted	920010060207243 axis bank ltd	Nationalized / Private / Scheduled	423959	Bank Transfer	423959
44	Teaching	Adhoc	Approved	Yes	DODKE AKASH RAMESH	ASSISTANT PROFESSOR	21-09-2021	NA	ENGG (TRUS)	Applicable and Not Submitted	921010021797519 axis bank ltd	Nationalized / Private / Scheduled	408678	Bank Transfer	408678
45	Teaching	Adhoc	Approved	Yes	AHIRRAO SAMPADA SOMNATH	ASSISTANT PROFESSOR	16-02-2022	NA	ENGG (TRUS)	Applicable and Not Submitted	922010012197509 axis bank ltd	Nationalized / Private / Scheduled	408678	Bank Transfer	408678
46	Teaching	Temporary	Approved	Yes	PRANJALI ABHIJIT MORE	ASSISTANT PROFESSOR	29-07-2021	NA	ENGG (TRUS)	Applicable and Not Submitted	921010021797687 axis bank ltd	Nationalized / Private / Scheduled	407174	Bank Transfer	407174
47	Teaching	Adhoc	Not Approved	Yes	KALE NITIN AMRUT	ASSISTANT PROFESSOR	04-01-2023	NA	ENGG (TRUS)	Applicable and Not Submitted	923010012771379 axis bank ltd	Nationalized / Private / Scheduled	398027	Bank Transfer	398027
48	Teaching	Adhoc	Not Approved	Yes	JOSHI SWATI SHRIPAD	ASSISTANT PROFESSOR	21-02-2022	NA	ENGG (TRUS)	Applicable and Not Submitted	916010084322734 axis bank ltd	Nationalized / Private / Scheduled	398027	Bank Transfer	398027
49	Teaching	Adhoc	Approved	Yes	GAIKWAD RANJITSING PANDURANG	ASSISTANT PROFESSOR	09-07-2021	NA	ME (TRUS)	Applicable and Not Submitted	921010021793274 axis bank ltd	Nationalized / Private / Scheduled	394201	Bank Transfer	394201
50	Teaching	Adhoc	Approved	Yes	CHAVAN AMRUTA ABHIJIT	ASSISTANT PROFESSOR	03-08-2021	NA	ENGG (TRUS)	Applicable and Submitted	921010021793326 axis bank ltd	Nationalized / Private / Scheduled	392875	Bank Transfer	392875
51	Teaching	Adhoc	Approved	Yes	ABHICHANDANI HARSHA JETHANAND	ASSISTANT PROFESSOR	21-04-2022	NA	ENGG (TRUS)	Applicable and Not Submitted	922010020305754 axis bank ltd	Nationalized / Private / Scheduled	388678	Bank Transfer	388678
52	Teaching	Adhoc	Approved	Yes	BHARAMBE DEWENDRA ONKAR	ASSISTANT PROFESSOR	20-06-2022	NA	ENGG,ME (TRUS)	Applicable and Not Submitted	0607104000132398 axis bank ltd	Nationalized / Private / Scheduled	382800	Bank Transfer	382800
53	Teaching	Regular	Approved	Yes	JOSHI SHWETA NEHA	ASSISTANT PROFESSOR	08-11-2021	NA	ENGG (TRUS)	Applicable and Not Submitted	921010050076733 axis bank ltd	Nationalized / Private / Scheduled	357363	Bank Transfer	357363
54	Teaching	Adhoc	Not Approved	Yes	NIKAM RAJSHRI ARUN	ASSISTANT PROFESSOR	21-02-2022	NA	ENGG (TRUS)	Applicable and Not Submitted	916010084320343 axis bank ltd	Nationalized / Private / Scheduled	352258	Bank Transfer	352258
55	Teaching	Adhoc	Proposal sent	Yes	UPASANI PRACHI RAHUL	ASSISTANT PROFESSOR	03-12-2022	NA	ENGG (TRUS)	Applicable and Not Submitted	922010060690630 axis bank ltd	Nationalized / Private / Scheduled	352258	Bank Transfer	352258
56	Teaching	Adhoc	Approved	Yes	MORE AMRUTA MANIKRAO	ASSISTANT PROFESSOR	01-03-2022	NA	ENGG (TRUS)	Applicable and Not Submitted	922010012239092 axis bank ltd	Nationalized / Private / Scheduled	344922	Bank Transfer	344922
57	Teaching	Adhoc	Approved	Yes	KAVHEKAR GOPIRAJ PRABHAKAR	ASSISTANT PROFESSOR	13-08-2022	NA	ENGG (TRUS)	Applicable and Not Submitted	915010019134097 axis bank ltd	Nationalized / Private / Scheduled	339916	Bank Transfer	339916
58	Teaching	Adhoc	Not Approved	Yes	GOGAWALE AKSHADA NIVRUTTI	ASSISTANT PROFESSOR	07-06-2022	NA	ENGG (TRUS)	Applicable and Not Submitted	922010031424965 axis bank ltd	Nationalized / Private / Scheduled	319400	Bank Transfer	319400
59	Teaching	Temporary	Not Approved	Yes	AWASARE PRADEEP JANARDAN	ASSISTANT PROFESSOR	17-10-2017	NA	ENGG,ME (TRUS)	Applicable and Submitted	916010084333310 axis bank ltd	Nationalized / Private / Scheduled	300000	Bank Transfer	300000

60	Teaching	Temporary	Not Approved	Yes	SUBBARAMAN SHAILA	ASSISTANT PROFESSOR	24-06-2022	NA	ENGG (TRUS)	Applicable and Not Submitted	150710110001714 Bank of India	Nationalized / Private / Scheduled	300000	Bank Transfer		300000
61	Teaching	Adhoc	Approved	Yes	DAREKAR SNEHAL HANUMANT	ASSISTANT PROFESSOR	28-07-2022	NA	ENGG (TRUS)	Applicable and Not Submitted	922010037732640 axis bank ltd	Nationalized / Private / Scheduled	299271	Bank Transfer		299271
62	Teaching	Adhoc	Not Approved	Yes	WAGH MANGAL VITTHAL	ASSISTANT PROFESSOR	06-09-2022	NA	ENGG (TRUS)	Applicable and Submitted	922010042172253 axis bank ltd	Nationalized / Private / Scheduled	284567	Bank Transfer		284567
63	Teaching	Adhoc	Proposal sent	Yes	ATPADKAR AMOL VISHWANATH	ASSISTANT PROFESSOR	21-09-2022	NA	ENGG (TRUS)	Applicable and Not Submitted	916010048236765 axis bank ltd	Nationalized / Private / Scheduled	274743	Bank Transfer		274743
64	Teaching	Adhoc	Not Approved	Yes	SURYAWANSHI ASHWINI ABHIRAJ	ASSISTANT PROFESSOR	14-09-2022	NA	ENGG (TRUS)	Applicable and Not Submitted	922010044953849 axis bank ltd	Nationalized / Private / Scheduled	242237	Bank Transfer		242237
65	Teaching	Temporary	Not Approved	Yes	KELKAR PADMAKAR	ASSISTANT PROFESSOR	05-04-2022	NA	ENGG (TRUS)	Applicable and Not Submitted	916020062307897 axis bank ltd	Nationalized / Private / Scheduled	240000	Cheque		240000
66	Teaching	Temporary	Not Approved	Yes	LOHOKARE SHARADCHANDRA	ASSISTANT PROFESSOR	01-07-2022	NA	ENGG (TRUS)	Applicable and Not Submitted	00841140005399 HDFC Bank	Nationalized / Private / Scheduled	240000	Bank Transfer		240000
67	Teaching	Temporary	Not Approved	Yes	SARAF ASHOK RAGHUNATHRAO	ASSISTANT PROFESSOR	24-06-2022	NA	ENGG (TRUS)	Applicable and Not Submitted	05391610000736 HDFC Bank	Nationalized / Private / Scheduled	240000	Bank Transfer		240000
68	Teaching	Temporary	Not Approved	Yes	NATU SUDARSHAN VITHALRAO	ASSISTANT PROFESSOR	22-06-2022	NA	ENGG (TRUS)	Applicable and Not Submitted	003901012916 ICICI Bank Ltd.	Nationalized / Private / Scheduled	240000	Bank Transfer		240000
69	Teaching	Temporary	Not Approved	Yes	ADAVI RAMESH HANUMANT	ASSISTANT PROFESSOR	12-08-2022	NA	ENGG (TRUS)	Applicable and Not Submitted	00521000099489 HDFC Bank	Nationalized / Private / Scheduled	240000	Bank Transfer		240000
70	Teaching	Adhoc	Approved	Yes	KAMBLE YOGITA BABURAO	ASSISTANT PROFESSOR	21-02-2022	NA	ENGG (TRUS)	Applicable and Not Submitted	922010013991162 axis bank ltd	Nationalized / Private / Scheduled	233278	Bank Transfer		233278
71	Teaching	Regular	Approved	Yes	HAJARE SHAILESH SHIVAJI	ASSISTANT PROFESSOR	13-07-2013	NA	ENGG (TRUS)	Applicable and Submitted	916010048200038 axis bank ltd	Nationalized / Private / Scheduled	224826	Bank Transfer		224826
72	Teaching	Adhoc	Proposal sent	Yes	BAIG SHARUKH JAVED	ASSISTANT PROFESSOR	01-01-2022	NA	ENGG (TRUS)	Applicable and Not Submitted	920010066986942 axis bank ltd	Nationalized / Private / Scheduled	214054	Bank Transfer		214054
73	Teaching	Temporary	Not Approved	Yes	MODAK DEEPAK NARAYAN	ASSISTANT PROFESSOR	08-07-2022	NA	ENGG,ME (TRUS)	Applicable and Not Submitted	0260101019354 Canara Bank	Nationalized / Private / Scheduled	180000	Bank Transfer		180000
74	Teaching	Temporary	Not Approved	No	RAMAN N S	ASSISTANT PROFESSOR	07-06-2022	NA	ENGG (TRUS)	Applicable and Not Submitted	54030912589 state Bank of India	Nationalized / Private / Scheduled	180000	Bank Transfer		180000
75	Teaching	Adhoc	Proposal sent	Yes	GAPCHUP SHUBHAM SANTOSH	ASSISTANT PROFESSOR	14-11-2022	NA	ENGG (TRUS)	Applicable and Not Submitted	922010055804767 axis bank ltd	Nationalized / Private / Scheduled	178704	Bank Transfer		178704
76	Teaching	Adhoc	Approved	Yes	DONGARE YOGESH BHAGWAT	ASSISTANT PROFESSOR	20-05-2022	NA	ENGG (TRUS)	Applicable and Not Submitted	922010021351110 axis bank ltd	Nationalized / Private / Scheduled	172568	Bank Transfer		172568
77	Teaching	Adhoc	Not Approved	Yes	UPASANI PRACHI RAHUL	ASSISTANT PROFESSOR	12-03-2022	NA	ENGG (TRUS)	Applicable and Not Submitted	922010060690630 axis bank ltd	Nationalized / Private / Scheduled	158871	Bank Transfer		158871
78	Teaching	Adhoc	Not Approved	Yes	YADAV JYOTI HINDURAO	ASSISTANT PROFESSOR	14-12-2022	NA	ENGG (TRUS)	Applicable and Not Submitted	922010061273122 axis bank ltd	Nationalized / Private / Scheduled	113226	Bank Transfer		113226
79	Teaching	Adhoc	Proposal sent	Yes	AUTADE AMOL SHIVAJI	ASSISTANT PROFESSOR	23-02-2023	NA	ENGG (TRUS)	Applicable and Not Submitted	923010004925755 axis bank ltd	Nationalized / Private / Scheduled	48571	Bank Transfer		48571
80	Teaching	Temporary	Not Approved	Yes	MANTHA S S	ASSISTANT PROFESSOR	02-05-2022	NA	ENGG (TRUS)	Applicable and Not Submitted	916020062307897 axis bank ltd	Nationalized / Private / Scheduled	25000	Cheque		25000
81	Teaching	Temporary	Not Approved	Yes	MARATHE ATUL MANOHAR	ASSISTANT PROFESSOR	12-12-2022	NA	ENGG (TRUS)	Applicable and Not Submitted	051410100008004 Bank of India	Nationalized / Private / Scheduled	20000	Bank Transfer		20000
82	Administration	Adhoc	Not Approved	Yes	MUKANE NITIN JALINDAR	OFFICE SUPERITENDENT	15-11-2021	NA	ENGG,ME (TRUS)	Applicable and Not Submitted	921010050071042 axis bank ltd	Nationalized / Private / Scheduled	465536	Bank Transfer		465536
83	Administration	Adhoc	Not Approved	Yes	BHAVE DIGAMBAR MADHAV	WORKSHOP INSTRUCTOR	01-08-2012	NA	ENGG (TRUS)	Applicable and Not Submitted	916010031402494 axis bank ltd	Nationalized / Private / Scheduled	430614	Bank Transfer		430614
84	Administration	Regular	Not Approved	Yes	BABAR RUCHA KISHOR	ACCOUNTANT	27-08-2013	NA	ENGG (TRUS)	Applicable and Not Submitted	916010048236383 axis bank	Nationalized / Private / Scheduled	371414	Bank Transfer	443300	371414
85	Administration	Regular	Not Approved	Yes	SHINDE DHANAJI SHANKAR	JUNIOR CLERK	14-03-2014	NA	ENGG,ME (TRUS)	Applicable and Not Submitted	916010032571128 AXIS BANK	Nationalized / Private / Scheduled	267566	Bank Transfer		267566
86	Administration	Regular	Not Approved	Yes	INDALKAR SARIKA MAHESH	JUNIOR CLERK	23-07-2012	NA	ENGG,ME (TRUS)	Applicable and Not Submitted	916010048236118 axis bank ltd	Nationalized / Private / Scheduled	267566	Bank Transfer		267566
87	Administration	Regular	Not Approved	Yes	BHORDE SACHIN SUBHASH	LIBRARY ASSISTANT	09-08-2014	NA	ENGG,ME (TRUS)	Applicable and Not Submitted	916010048236516 axis bank ltd	Nationalized / Private / Scheduled	266733	Bank Transfer		266733
88	Administration	Adhoc	Not Approved	Yes	JAGADE SAMEER ANKUSH	LAB ASSISTANT	01-11-2018	NA	ENGG,ME (TRUS)	Applicable and Not Submitted	918010088158629 axis bank ltd	Nationalized / Private / Scheduled	258987	Bank Transfer		258987

89	Administration	Adhoc	Not Approved	Yes	PATIL SWATI GANESH	LAB ASSISTANT	13-03-2020	NA	ENGG,ME	Applicable and Not Submitted	920010016290194 axis bank ltd	Nationalized / Private / Scheduled	258987	Bank Transfer	258987
90	Administration	Adhoc	Not Approved	Yes	DHAMALE OMKAR SHANKAR	ELECTRICIAN	16-10-2019	NA	ENGG,ME (TRUS)	Applicable and Not Submitted	920010063524501 axis bank ltd	Nationalized / Private / Scheduled	258987	Bank Transfer	258997
91	Administration	Adhoc	Not Approved	Yes	KUMBHAR SHILA NAMDEO	LAB ASSISTANT	01-06-2015	31-05-2022	ENGG (TRUS)	Applicable and Not Submitted	916010084322705 axis bank ltd	Nationalized / Private / Scheduled	258987	Bank Transfer	258987
92	Administration	Regular	Not Approved	Yes	RANDIVE NITIN PIRAJI	JUNIOR CLERK	23-07-2012	NA	ENGG,ME (TRUS)	Applicable and Not Submitted	916010048236464 axis bank	Nationalized / Private / Scheduled	251779	Bank Transfer	251779
93	Administration	Regular	Not Approved	Yes	GAIKWAD BHAIYA DEVRAO	WORKSHOP INSTRUCTOR	06-05-2022	NA	ENGG (TRUS)	Applicable and Not Submitted	916010048198922 axis bank ltd	Nationalized / Private / Scheduled	244882	Bank Transfer	244882
94	Administration	Regular	Not Approved	Yes	KSHIRSAGAR ISHWAR NAMDEV	PEON	01-07-2014	NA	ENGG,ME (TRUS)	Applicable and Not Submitted	916010048198838 axis bank ltd	Nationalized / Private / Scheduled	239680	Bank Transfer	239680
95	Administration	Regular	Not Approved	Yes	REUR MAHESH ERAPPA	PEON	01-07-2012	NA	ENGG,ME (TRUS)	Applicable and Not Submitted	916010048197848 axis bank ltd	Nationalized / Private / Scheduled	239680	Bank Transfer	239680
96	Administration	Regular	Not Approved	Yes	LOKHANDE VITTHAL SHANKAR	PEON	14-09-2014	NA	ENGG (TRUS)	Applicable and Not Submitted	916010048198919 axis bank ltd	Nationalized / Private / Scheduled	238707	Bank Transfer	238707
97	Administration	Adhoc	Not Approved	Yes	SHINGADE SUDHIR PANDURANG	LAB ASSISTANT	12-07-2017	NA	ENGG,ME (TRUS)	Applicable and Not Submitted	916010084322682 axis bank ltd	Nationalized / Private / Scheduled	230245	Bank Transfer	230245
98	Administration	Regular	Not Approved	Yes	PATIL MANGESH JANARDHAN	PEON	01-02-2016	NA	ENGG,ME (TRUS)	Applicable and Not Submitted	916010048198676 axis bank ltd	Nationalized / Private / Scheduled	215390	Bank Transfer	215390
99	Administration	Regular	Not Approved	Yes	KADAM RUSHIKESH SANDEEPAN	PEON	30-09-2016	NA	ENGG (TRUS)	Applicable and Not Submitted	916010048236422 axis bank ltd	Nationalized / Private / Scheduled	204701	Bank Transfer	204701
100	Administration	Adhoc	Not Approved	Yes	CHANDGUDE KISHOR ANKUSH	LAB ASSISTANT	07-12-2019	14-12-2022	ENGG,ME (TRUS)	Applicable and Not Submitted	918010056001818 axis bank ltd	Nationalized / Private / Scheduled	189310	Bank Transfer	189310
101	Administration	Adhoc	Not Approved	Yes	RAPARTI VIJAY RAMESH	ACCOUNT ASSISTANT	07-12-2021	NA	ENGG,ME (TRUS)	Applicable and Not Submitted	921010054822864 axis bank ltd	Nationalized / Private / Scheduled	183117	Bank Transfer	183117
102	Administration	Adhoc	Not Approved	Yes	KALE SANKET SUBHASH	JUNIOR CLERK	13-07-2019	31-03-2022	ENGG,ME (TRUS)	Applicable and Not Submitted	919010057954101 axis bank ltd	Nationalized / Private / Scheduled	183117	Bank Transfer	183117
103	Administration	Adhoc	Not Approved	Yes	KUNJIR SAMIR DILIP	LAB ASSISTANT	05-05-2022	NA	ENGG (TRUS)	Applicable and Not Submitted	922010021595608 axis bank ltd	Nationalized / Private / Scheduled	177729	Bank Transfer	177729
104	Administration	Adhoc	Not Approved	Yes	UPKARE SHAM SUBHASH	PEON	24-07-2019	NA	ENGG (TRUS)	Applicable and Not Submitted	919010062923817 axis bank ltd	Nationalized / Private / Scheduled	175278	Bank Transfer	175278
105	Administration	Adhoc	Not Approved	Yes	JOSHI ASHWINI RUSHIKESH	LAB ASSISTANT	16-10-2020	NA	ENGG (TRUS)	Applicable and Submitted	0607104000132459 axis bank ltd	Nationalized / Private / Scheduled	157945	Bank Transfer	157945
106	Administration	Adhoc	Not Approved	Yes	GARAD SACHITANAND SUDHAKAR	LAB ASSISTANT	13-06-2022	NA	ENGG (TRUS)	Applicable and Not Submitted	922010033513807 axis bank ltd	Nationalized / Private / Scheduled	154800	Bank Transfer	154800
107	Administration	Adhoc	Not Approved	Yes	LADKAT GAURAV RAJENDRA	LAB ASSISTANT	19-06-2022	26-07-2022	ENGG (TRUS)	Applicable and Not Submitted	922010031917597 axis bank ltd	Nationalized / Private / Scheduled	144000	Bank Transfer	144000
108	Administration	Adhoc	Not Approved	Yes	KAMBLE LAXMAN NAMDEV	LAB ASSISTANT	22-06-2022	NA	ENGG (TRUS)	Applicable and Not Submitted	920010062006138 axis bank ltd	Nationalized / Private / Scheduled	144000	Bank Transfer	144000
109	Administration	Adhoc	Not Approved	Yes	KUDALE SAURABH SUNIL	LAB ASSISTANT	19-12-2022	NA	ENGG,ME (TRUS)	Applicable and Not Submitted	921010000674808 axis bank ltd	Nationalized / Private / Scheduled	144000	Bank Transfer	144000
110	Administration	Adhoc	Not Approved	Yes	RONGE ANUSHREE GANESH	JUNIOR CLERK	16-10-2020	NA	ENGG,ME (TRUS)	Applicable and Submitted	920010063524530 axis bank	Nationalized / Private / Scheduled	142762	Bank Transfer	142762
111	Administration	Adhoc	Not Approved	Yes	CHAVAN LOKESH SHANKAR	PEON	01-08-2019	NA	ENGG (TRUS)	Applicable and Not Submitted	921010005665980 axis bank ltd	Nationalized / Private / Scheduled	112712	Bank Transfer	112712
112	Administration	Adhoc	Not Approved	Yes	MOGHAL HARISH	PEON	01-03-2022	05-04-2022	ENGG (TRUS)	Applicable and Not Submitted	922010012197444 axis bank ltd	Nationalized / Private / Scheduled	112712	Bank Transfer	112712
113	Administration	Adhoc	Not Approved	Yes	TANPURE VANDANA TUKARAM	LAB ASSISTANT	19-06-2022	15-09-2022	ENGG (TRUS)	Applicable and Not Submitted	922010033513632 axis bank ltd	Nationalized / Private / Scheduled	109974	Bank Transfer	109974
114	Administration	Adhoc	Not Approved	Yes	GADE PRAMOD BABASAHEB	LAB ASSISTANT	08-08-2022	NA	ENGG (TRUS)	Applicable and Not Submitted	922010042341239 axis bank ltd	Nationalized / Private / Scheduled	109974	Bank Transfer	109974
115	Administration	Adhoc	Not Approved	Yes	PATHARE ABHIJIT BALU	PEON	04-12-2021	NA	ENGG (TRUS)	Applicable and Not Submitted	921010054819831 axis bank ltd	Nationalized / Private / Scheduled	109858	Bank Transfer	109858
116	Administration	Adhoc	Not Approved	Yes	PISE SANDIP SUBHASH	PEON	06-06-2022	NA	ENGG (TRUS)	Applicable and Not Submitted	922010031384566 axis bank ltd	Nationalized / Private / Scheduled	98710	Bank Transfer	98710
117	Administration	Adhoc	Not Approved	Yes	ROKADE AKSHAY DAGADU	LAB ASSISTANT	11-10-2022	NA	ENGG (TRUS)	Applicable and Not Submitted	922010051426097 axis bank ltd	Nationalized / Private / Scheduled	84194	Bank Transfer	84194

118	Administration	Adhoc	Not Approved	Yes	KHAMBALKAR GAURAV RAJESH	PEON	01-04-2022	30-06-2022	ENGG,ME (TRUS)	Applicable and Not Submitted	916020062307897 axis bank ltd	Nationalized / Private / Scheduled	21789	Bank Transfer	21789
Total Teaching Faculty					81	Total Non Teaching Faculty					37				
Total Approved Faculty					46	Total Non Approved Faculty (Including Proposal Sent for Approval)					72				
Total Annual Salary - Teaching											45812734 (86%)				
Total Annual Salary - Administration											7526422 (14%)				
Total Annual Salary											53339156				
Total Basic Pay											51626535				
Total Grade Pay											186894				
Total HRA Pay											196298				
Total DA Pay											1145956				
Total TA Pay											183473				
Total IT/TDS Pay											1427595				
Total Institute PT/PF Pay											1109022				
Total PT/PF/other statutory deduction Pay											260600				