

# FEES REGULATING AUTHORITY - 2023-24, Mumbai

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

## APPROVED FORMAT FOR COMPUTATION OF FEES FOR YEAR 2023-24 AND STREAM ENGG

|         |  |   |   |
|---------|--|---|---|
| 1       | <b>Name of the College/Institute:</b> Finolex Academy of Management and Technology, Ratnagiri<br><b>Code:</b> EN3200<br><b>Stream:</b> ENGG<br><b>Year:</b> 2023-24<br><b>Location:</b> P-60,P-60/1, MIDC, MIRJOLE RATNAGIRI-415639                              |   |   |
| 2       | Information related to Fee For AY 2022-23<br>Information related to Fee For AY 2021-22<br>Information related to Fee For AY 2020-21<br>Information related to Fee For AY 2019-20<br>Information related to Fee For AY 2018-19                                    | No<br>Upward<br>Revision  | 91000<br>91000<br>87000<br>83500<br>73000 |
|         | Fee Proposed by College for AY 2023-24   | <b>Proposal Status Y<br/>Proposed fee for<br/>2023-24 98700 Rs.</b> |   |
|         | C) Year of recognition by respective council/Government :  | 1996  |   |
| 2.1     | Streams combined Yes / No  | Yes   |   |
| 2.1.1   | Streams combined   | ENGG,MCA,ME   |   |
| 3.      | Whether undertaking on stamp paper submitted reg. refund?  | Y   |   |
| 4       | Computation of final tuition fee and development fee:  | Expenditure incurred<br>(in Rs.)                                    |   |
|         |  | Total   | Per Student<br>(divided by<br>4.8)        |
| 4.1.1   | Salary expenditure for 2021-22 to approved teaching /non teaching staff. as per DTE / AICTE / PCI / COA / GOVERNMENT / UNIVERSITY norms the figure to be given of Professors/Associates Professors/Assistant Professors as per the norms required and actual No. | 102338140   | 66453                                     |
| 4.1.2   | Salary/Honorarium paid to visiting Faculties and their numbers   | 29150   | 19  |
| 4.1.3   | <b>Stipend paid to the students</b>  | <b>0</b>  | <b>0</b>                                  |
| 4.1.4   | <b>Total Salary Expenditure ( 4.1.1+4.1.2+4.1.3)</b>   | <b>102367290</b>  | 66472                                     |
| 4.2     | Non salary revenue expenditure (Rent, Interest on loan, Penalties if any legal charges and unrelated expenditure to be excluded , except interest paid on TEQUIP loan ) for 2021-22  | 10333342  | 6710                                      |
| 4.2.1   | a) Less income   | 2297809   | 1492                                      |
|         | b) Hostel expenses,  | 0   |   |
| 4.2.2   | <b>Total (4.1.4 + 4.2) - (4.2.1)</b>   | <b>110402823</b>  | 71690                                     |
| 4.2.2.1 | Actual Bank Interest Amount Claimed (0) or Total interest allowable limited to 2% of 4.2.2 (2208056) whichever is lower  | 0   |   |
| 4.2.2.2 | <b>Total 4.2.2 + 4.2.2.1</b>   | 110402823   | 71690                                     |
| 4.2.3   | 10% of 4.2.2.2 for increase in cost for 2021-22  | 11040282  | 7169                                      |
| 4.3     | Usage charge for building - <b>Regular / First Shift</b><br>Rs. 4000 per student for total sanctioned intake   | 5760000   | 4000                                      |
|         | Usage charge for building - <b>Second Shift</b><br>Rs. 2000 per student for total sanctioned intake  | 0   |   |
| 4.4     | Depreciation on other assets at approved rates -   | 2946189   | 1913                                      |
| 4.5     | <b>Total of (4.2.2.2 to 4.4)</b>   | <b>130149294</b>  | 84513                                     |
| 4.6     | Sanctioned strength in the course run in Academic Year 2021-22 (No.) - <b>Regular / First Shift</b><br>(This is to exclude the Tuition Waiver Scheme (TWS) students)   | 1440  |   |
|         | Sanctioned strength in the course run in Academic Year 2021-22 (No.) - <b>Second Shift</b><br>(This is to exclude the Tuition Waiver Scheme (TWS) students)  | 0   |   |
| 4.7     | Actual strength in the course run in Academic Year 2021-22 (No.) - <b>Regular / First Shift</b>  | 1540  |   |
|         | Actual strength in the course run in Academic Year 2021-22 (No.) - <b>Second Shift</b>   | 0   |   |
| 4.8     | Controlling strength (No.)(Higher of 4.6 & 4.7) - <b>Regular / First Shift</b>   | 1540  |   |
|         | Controlling strength (No.)(Higher of 4.6 & 4.7) - <b>Second Shift</b>  | 0   |   |
| 4.9     | Per Student Fee (4.5/4.8)  | <b>84513</b>  |   |
| 4.9A    | Equalization Factor - Duration of Course 4 Years - 3.25% of 4.9  | <b>2747</b>   |   |

|               |  |              |
|---------------|--|--------------|
| 4.9.1         | Total Tuition Fee (4.9 + 4.9A + 0 Vacancy Allowance) (0% increase due to less admissions if any)   | 87260        |
| 4.10          | Development fee (10% of 4.9.1)   | 8726         |
| <b>4.10.1</b> | <b>Total fee (4.9.1 + 4.10)</b>  | <b>95986</b> |
| 4.10.2        | <b>Credit for accreditation/quality improvement etc</b><br>NAAC Grade - B++(2182) / NBA Courses - 0(0%) / NIRF within top 500 - N(0) - Add = 2182<br>Ph.D Holder - 14% - Add = 175<br>Research Publications in international journals & Patents - 0.10 per faculty per year - Add = 0<br>Placement of students - 77% - Add = 436 | 2793         |
| 4.10.3        | Total Development Fee (4.10 + 4.10.2-(11519)) or Limited 15% of Tuition Fee(4.9.1- (13089)) whichever is less.   | 11519        |
| <b>4.10.4</b> | <b>Total Fee (4.9.1 + 4.10.3)</b>  | <b>98779</b> |

**Expense Disallowances**

| Sr. No. | Type   | Amount | Remarks             |
|---------|--|--------|---------------------|
| 1.      | Stipend / To Interns / Students-Other allowances/ Remuneration to interns/Students | 0      | By Rules Disallowed |

Date

Place

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

FOR OFFICE USE ONLY

Date

Disallowance:-

- 1)
- 2)
- 3)
- 4)

Prepared by:

Checked by (Chartered Accountant)

# FEES REGULATING AUTHORITY - 2023-24, Mumbai

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

## APPROVED FORMAT FOR COMPUTATION OF FEES FOR YEAR 2023-24 AND STREAM MCA

|                |  |   |   |
|----------------|--|---|---|
| 1              | <b>Name of the College/Institute:</b> Finolex Academy of Management and Technology, Ratnagiri<br><b>Code:</b> EN3200<br><b>Stream:</b> MCA<br><b>Year:</b> 2023-24<br><b>Location:</b> P-60,P-60/1, MIDC, MIRJOLE RATNAGIRI-415639                               |   |   |
| 2              | Information related to Fee For AY 2022-23<br>Information related to Fee For AY 2021-22<br>Information related to Fee For AY 2020-21<br>Information related to Fee For AY 2019-20<br>Information related to Fee For AY 2018-19                                    | No<br>Upward<br>Revision  | 60000<br>60000<br>54000<br>65000<br>43000 |
|                | Fee Proposed by College for AY 2023-24   | <b>Proposal Status Y</b><br><b>Proposed fee for</b><br><b>2023-24</b> 93000 Rs. |   |
|                | C) Year of recognition by respective council/Government :  | 2004  |   |
| 2.1            | Streams combined Yes / No  | Yes   |   |
| 2.1.1          | Streams combined   | ENGG,MCA,ME   |   |
| 3.             | Whether undertaking on stamp paper submitted reg. refund?  | Y   |   |
| 4              | Computation of final tuition fee and development fee:  | Expenditure incurred<br>(in Rs.)  |   |
|                |  | Total   | Per Student<br>(divided by<br>4.8)        |
| 4.1.1          | Salary expenditure for 2021-22 to approved teaching /non teaching staff. as per DTE / AICTE / PCI / COA / GOVERNMENT / UNIVERSITY norms the figure to be given of Professors/Associates Professors/Assistant Professors as per the norms required and actual No. | 7402357   | 61686                                     |
| 4.1.2          | Salary/Honorarium paid to visiting Faculties and their numbers   | 13300   | 111                                       |
| <b>4.1.3</b>   | <b>Stipend paid to the students</b>  | <b>0</b>  | <b>0</b>                                  |
| <b>4.1.4</b>   | <b>Total Salary Expenditure ( 4.1.1+4.1.2+4.1.3)</b>   | <b>7415657</b>  | <b>61797</b>                              |
| 4.2            | Non salary revenue expenditure (Rent, Interest on loan, Penalties if any legal charges and unrelated expenditure to be excluded , except interest paid on TEQUIP loan ) for 2021-22  | 904215  | 7535                                      |
| 4.2.1          | a) Less income   | 147328  | 1228                                      |
|                | b) Hostel expenses,  | 0   |   |
| <b>4.2.2</b>   | <b>Total (4.1.4 + 4.2) - (4.2.1)</b>   | <b>8172544</b>  | <b>68105</b>                              |
| 4.2.2.1        | Actual Bank Interest Amount Claimed (0) or Total interest allowable limited to 2% of 4.2.2 (163451) whichever is lower   | 0   |   |
| <b>4.2.2.2</b> | <b>Total 4.2.2 + 4.2.2.1</b>   | <b>8172544</b>  | <b>68105</b>                              |
| 4.2.3          | 10% of 4.2.2.2 for increase in cost for 2021-22  | 817254  | 6810                                      |
| 4.3            | Usage charge for building - <b>Regular / First Shift</b><br>Rs. 4000 per student for total sanctioned intake   | 480000  | 4000                                      |
|                | Usage charge for building - <b>Second Shift</b><br>Rs. 2000 per student for total sanctioned intake  | 0   |   |
| 4.4            | Depreciation on other assets at approved rates -   | 194820  | 1624                                      |
| <b>4.5</b>     | <b>Total of (4.2.2.2 to 4.4)</b>   | <b>9664618</b>  | <b>80538</b>                              |
| 4.6            | Sanctioned strength in the course run in Academic Year 2021-22 (No.) - <b>Regular / First Shift</b><br>(This is to exclude the Tuition Waiver Scheme (TWS) students)   | 120   |   |
|                | Sanctioned strength in the course run in Academic Year 2021-22 (No.) - <b>Second Shift</b><br>(This is to exclude the Tuition Waiver Scheme (TWS) students)  | 0   |   |
| 4.7            | Actual strength in the course run in Academic Year 2021-22 (No.) - <b>Regular / First Shift</b>  | 101   |   |
|                | Actual strength in the course run in Academic Year 2021-22 (No.) - <b>Second Shift</b>   | 0   |   |
| 4.8            | Controlling strength (No.)(Higher of 4.6 & 4.7) - <b>Regular / First Shift</b>   | 120   |   |
|                | Controlling strength (No.)(Higher of 4.6 & 4.7) - <b>Second Shift</b>  | 0   |   |
| 4.9            | Per Student Fee (4.5/4.8)  | <b>80538</b>  |   |
| 4.9A           | Equalization Factor - Duration of Course 3 Years - 2% of 4.9   | <b>1611</b>   |   |

|               |  |              |
|---------------|--|--------------|
| 4.9.1         | Total Tuition Fee (4.9 + 4.9A + 0 Vacancy Allowance) (0% increase due to less admissions if any)   | 82149        |
| 4.10          | Development fee (10% of 4.9.1)   | 8215         |
| <b>4.10.1</b> | <b>Total fee (4.9.1 + 4.10)</b>  | <b>90364</b> |
| 4.10.2        | <b>Credit for accreditation/quality improvement etc</b><br>NAAC Grade - B++(2054) / NBA Courses - 0(0%) / NIRF within top 500 - N(0) - Add = 2054<br>Ph.D Holder - 14% - Add = 164<br>Research Publications in international journals & Patents - 1.14 per faculty per year - Add = 411<br>Placement of students - 77% - Add = 411 | 3040         |
| 4.10.3        | Total Development Fee (4.10 + 4.10.2-(11255)) or Limited 15% of Tuition Fee(4.9.1- (12322)) whichever is less.   | 11255        |
| <b>4.10.4</b> | <b>Total Fee (4.9.1 + 4.10.3)</b>  | <b>93404</b> |

**Expense Disallowances**

| Sr. No. | Type   | Amount | Remarks             |
|---------|--|--------|---------------------|
| 1.      | Stipend / To Interns / Students-Other allowances/ Remuneration to interns/Students | 0      | By Rules Disallowed |

Date

Place

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

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|---------|--|---|---|
| 1       | <b>Name of the College/Institute:</b> Finolex Academy of Management and Technology, Ratnagiri<br><b>Code:</b> EN3200<br><b>Stream:</b> ME<br><b>Year:</b> 2023-24<br><b>Location:</b> P-60,P-60/1, MIDC, MIRJOLE RATNAGIRI-415639                                |   |   |
| 2       | Information related to Fee For AY 2022-23<br>Information related to Fee For AY 2021-22<br>Information related to Fee For AY 2020-21<br>Information related to Fee For AY 2019-20<br>Information related to Fee For AY 2018-19                                    | No<br>Upward<br>Revision  | 95000<br>95000<br>95000<br>83500<br>93000 |
|         | Fee Proposed by College for AY 2023-24   | <b>Proposal Status Y</b><br><b>Proposed fee for</b><br><b>2023-24 52700 Rs.</b> |   |
|         | C) Year of recognition by respective council/Government :  | 2011  |   |
| 2.1     | Streams combined Yes / No  | Yes   |   |
| 2.1.1   | Streams combined   | ENGG,MCA,ME   |   |
| 3.      | Whether undertaking on stamp paper submitted reg. refund?  | Y   |   |
| 4       | Computation of final tuition fee and development fee:  | Expenditure incurred<br>(in Rs.)  |   |
|         |  | Total   | Per Student<br>(divided by<br>4.8)        |
| 4.1.1   | Salary expenditure for 2021-22 to approved teaching /non teaching staff. as per DTE / AICTE / PCI / COA / GOVERNMENT / UNIVERSITY norms the figure to be given of Professors/Associates Professors/Assistant Professors as per the norms required and actual No. | 1170539   | 32515                                     |
| 4.1.2   | Salary/Honorarium paid to visiting Faculties and their numbers   | 0   |   |
| 4.1.3   | <b>Stipend paid to the students</b>  | <b>0</b>  | <b>0</b>                                  |
| 4.1.4   | <b>Total Salary Expenditure ( 4.1.1+4.1.2+4.1.3)</b>   | <b>1170539</b>  | <b>32515</b>                              |
| 4.2     | Non salary revenue expenditure (Rent, Interest on loan, Penalties if any legal charges and unrelated expenditure to be excluded , except interest paid on TEQUIP loan ) for 2021-22  | 201196  | 5589                                      |
| 4.2.1   | a) Less income   | 6783  | 188                                       |
|         | b) Hostel expenses,  | 0   |   |
| 4.2.2   | <b>Total (4.1.4 + 4.2) - (4.2.1)</b>   | <b>1364952</b>  | <b>37915</b>                              |
| 4.2.2.1 | Actual Bank Interest Amount Claimed (0) or Total interest allowable limited to 2% of 4.2.2 (27299) whichever is lower  | 0   |   |
| 4.2.2.2 | <b>Total 4.2.2 + 4.2.2.1</b>   | <b>1364952</b>  | <b>37915</b>                              |
| 4.2.3   | 10% of 4.2.2.2 for increase in cost for 2021-22  | 136495  | 3792                                      |
| 4.3     | Usage charge for building - <b>Regular / First Shift</b><br>Rs. 4000 per student for total sanctioned intake   | 144000  | 4000                                      |
|         | Usage charge for building - <b>Second Shift</b><br>Rs. 2000 per student for total sanctioned intake  | 0   |   |
| 4.4     | Depreciation on other assets at approved rates -   | 9189  | 255                                       |
| 4.5     | <b>Total of (4.2.2.2 to 4.4)</b>   | <b>1654636</b>  | <b>45962</b>                              |
| 4.6     | Sanctioned strength in the course run in Academic Year 2021-22 (No.) - <b>Regular / First Shift</b><br>(This is to exclude the Tuition Waiver Scheme (TWS) students)   | 36  |   |
|         | Sanctioned strength in the course run in Academic Year 2021-22 (No.) - <b>Second Shift</b><br>(This is to exclude the Tuition Waiver Scheme (TWS) students)  | 0   |   |
| 4.7     | Actual strength in the course run in Academic Year 2021-22 (No.) - <b>Regular / First Shift</b>  | 5   |   |
|         | Actual strength in the course run in Academic Year 2021-22 (No.) - <b>Second Shift</b>   | 0   |   |
| 4.8     | Controlling strength (No.)(Higher of 4.6 & 4.7) - <b>Regular / First Shift</b>   | 36  |   |
|         | Controlling strength (No.)(Higher of 4.6 & 4.7) - <b>Second Shift</b>  | 0   |   |
| 4.9     | Per Student Fee (4.5/4.8)  | <b>45962</b>  |   |
| 4.9A    | Equalization Factor - Duration of Course 2 Years - 1% of 4.9   | <b>460</b>  |   |

|               |  |              |
|---------------|--|--------------|
| 4.9.1         | Total Tuition Fee (4.9 + 4.9A + 0 Vacancy Allowance) (0% increase due to less admissions if any)   | 46422        |
| 4.10          | Development fee (10% of 4.9.1)   | 4642         |
| <b>4.10.1</b> | <b>Total fee (4.9.1 + 4.10)</b>  | <b>51064</b> |
| 4.10.2        | <b>Credit for accreditation/quality improvement etc</b><br>NAAC Grade - B++(1161) / NBA Courses - 0(0%)/ NIRF within top 500 - N(0) - Add = 1161<br>Ph.D Holder - 14% - Add = 93<br>Research Publications in international journals & Patents - 2.00 per faculty per year - Add = 232<br>Placement of students - 77% - Add = 232 | 1718         |
| 4.10.3        | Total Development Fee (4.10 + 4.10.2-(6360)) or Limited 15% of Tuition Fee(4.9.1- (6963)) whichever is less.   | 6360         |
| <b>4.10.4</b> | <b>Total Fee (4.9.1 + 4.10.3)</b>  | <b>52782</b> |

**Expense Disallowances**

| Sr. No. | Type   | Amount | Remarks             |
|---------|--|--------|---------------------|
| 1.      | Stipend / To Interns / Students-Other allowances/ Remuneration to interns/Students | 0      | By Rules Disallowed |

Date

Place

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

FOR OFFICE USE ONLY

Date

Disallowance:-

- 1)
- 2)
- 3)
- 4)

Prepared by:

Checked by (Chartered Accountant)

# FEES REGULATING AUTHORITY - 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

|                                       |   |
|---------------------------------------|---|
| <b>Name of the College /Institute</b> | EN3200, ME3200, MCA3200 - Finolex Academy of Management and Technology, Ratnagiri |
| <b>Address</b>                        | P-60,P-60/1, MIDC, MIRJOLE RATNAGIRI-415639                                       |

## 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(l) 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 |



| <b>Expenses Documents</b> |   |  |               |
|---------------------------|---|--|---------------|
| <b>Sr No</b>              | <b>Expenses Head</b>  | <b>Particulars</b>   | <b>Status</b> |
| 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)<br>2. Total amount paid to contractor<br>3. TDS amount deducted and deposited with IT<br>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<br>2. Total amount paid to contractor<br>3. TDS amount deducted and deposited with IT<br>4. GST collected and paid to GST department   | Yes           |
| 18                        | Security services   | Upload following Document in one pdf - 1. No. of persons employed<br>2. Total amount paid to contractor<br>3. TDS amount deducted and deposited with IT<br>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           |

**Calculation of Depreciation on other assets for Academic Year 2023-24 - For Regular Shift**

| Sr. No | Item      | Rate of Depreciation (A) | Opening WDV as on 01 Apr (B) | Additions upto 30 Sept(C) | Additions From 01 Oct(C) | Less Deductions(D) | Net Value (B+C-D)=E | Depreciation (F)<br>F=(B+C1)xA + C2 x (A/2) - D x A | (Closing WDV)G=E-F | ENGG    | MCA   | ME   | Non FRA Courses | Hostel | Hospital | Trust |
|--------|-----------|--------------------------|------------------------------|---------------------------|--------------------------|--------------------|---------------------|---|--------------------|---------|-------|------|-----------------|--------|----------|-------|
| 1      | Computer  | 25                       | 4595957                      | 7300                      | 820898                   | 0                  | 5424155             | 1253427   | 4170729            | 1172254 | 77516 | 3657 | 0               | 0      | 0        | 0     |
| 2      | Books     | 25                       | 425970                       | 9988                      | 90881                    | 0                  | 526839              | 120350  | 406489             | 112556  | 7443  | 351  | 0               | 0      | 0        | 0     |
| 3      | FURNITURE | 15                       | 5030725                      | 0                         | 14877                    | 0                  | 5045602             | 755725  | 4289877            | 706784  | 46737 | 2204 | 0               | 0      | 0        | 0     |
| 4      | MACHINERY | 15                       | 6561178                      | 12800                     | 461329                   | 0                  | 7035307             | 1020696   | 6014611            | 954595  | 63124 | 2977 | 0               | 0      | 0        | 0     |

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

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

| FORM-A  |  |  |                       |   |   |            |            |            |            |
|---|--|--|-----------------------|---|---|------------|------------|------------|------------|
| Proforma for common information of organization promotion various colleges / institutes for the year 2023-24 (Information of the Trust)   |  |  |                       |   |   |            |            |            |            |
| Name of the Trust/Society   | HOPE FOUNDATION AND RESEARCH CENTRE (HOPE FOUNDATION)                            |  |                       |   |   |            |            |            |            |
| Address (With Pin Code)   | P-14, rajiv gandhi infotech park, hinjwadi, pune - 411057                        |  |                       |   |   |            |            |            |            |
| District - Taluka   | Pune-Pune City   |  |                       |   |   |            |            |            |            |
| Telephone No. with STD Code   | 002022933441   |  |                       |   |   |            |            |            |            |
| Fax No. with STD Code   | 002022933442   |  |                       |   |   |            |            |            |            |
| E-mail ID   | saikrishnab@hfrcpune.org   |  |                       |   |   |            |            |            |            |
| Website   | www.famt.ac.in   |  |                       |   |   |            |            |            |            |
| Registration No. and date of Trust  | F-1425-22021980--1980-02-22  |  |                       |   |   |            |            |            |            |
| Year of Establishment of the trust  | 1980   |  |                       |   |   |            |            |            |            |
| PAN No - TAN No   | AAATH0698B--KLFP00127B   |  |                       |   |   |            |            |            |            |
| Institute Trustee Details: Details of Trustee as per the information recorded with the Charity Commissioner.<br>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   | MS ARUNA MUKESH KATARA   | PRESIDENT/CHAIRMAN   | EDUCATIONIST          | NO  |   |            |            |            |            |
| 2   | MS AMRITA MUKESH KATARA  | MEMBER OF THE TRUST  | SERVICE               | NO  |   |            |            |            |            |
| 3   | DR MUKESH DOLUMAL KATARA   | MEMBER OF THE TRUST  | INDUSTRIALIST         | NO  |   |            |            |            |            |
| 4   | AMIT MUKESH KATARA   | MEMBER OF THE TRUST  | INDUSTRIALIST         | NO  |   |            |            |            |            |
| 5   | DR SAMITA MOOLANI  | MEMBER OF THE TRUST  | DOCTOR                | NO  |   |            |            |            |            |
| 6   | DR AVINASH NAND KATARA   | MEMBER OF THE TRUST  | DOCTOR                | NO  |   |            |            |            |            |
| 7   | SANGEETA SARJU BAJAJ   | MEMBER OF THE TRUST  | SERVICE               | NO  |   |            |            |            |            |
| 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   | INTERNATIONAL INSTITUTE OF INFORMATION TECHNOLOGY                                | P-14, RAJIV GANDHI INFOTECH PARK HINJEWADI PUNE-411007                         | 6754                  | 2011  | INFORMATION TECHNOLOGY ELECTRONICS AND TELECOMMUNICATION COMPUTER ENGINEERING   |            |            |            |            |
| 2   | FINOLEX ACADEMY OF MANAGEMENT AND TECHNOLOGY                                     | P-60, P-60/1, MIDC, MIRJOLE BLOCK, RATNAGIRI - 415639 (MH)                     | 3200                  | 1996  | ELECTRICAL ENGINEERING MECHANICAL ENGINEERING INFORMATION TECHNOLOGY ELECTRONICS AND TELECOMMUNICATION ENGINEERING CHEMICAL ENGINEERING COMPUTER SCIENCE AND ENGINEERING AI AND ML MASTER OF COMPUTER APPLICATIONS ME MECHANICAL ENGINEERING MACHINE DESIGN |            |            |            |            |
| Name of the Courses   |  |  |                       |   |   |            |            |            |            |
| Sr.No   | Stream   | Course   | Duration              | SI 2021-22  | SI 2020-21  | SI 2019-20 | SI 2018-19 | SI 2017-18 | SI 2016-17 |
| 1   | ENGG   | COMPUTER SCIENCE AND ENGINEERING(ARTIFICIAL INTELLIGENCE AND MACHINE LEARNING) | 4                     | 60  | 30  | 0          | 0          | 0          | 0          |

|   |      |  |   |    |     |     |     |   |   |
|---|------|--|---|----|-----|-----|-----|---|---|
| 2 | ENGG | ELECTRICAL ENGINEERING                 | 4 | 60 | 60  | 60  | 60  | 0 | 0 |
| 3 | ENGG | ELECTRONICS ENGINEERING                | 4 | 0  | 0   | 30  | 30  | 0 | 0 |
| 4 | ENGG | MECHANICAL ENGINEERING                 | 4 | 90 | 120 | 120 | 120 | 0 | 0 |
| 5 | ENGG | INFORMATION TECHNOLOGY                 | 4 | 60 | 60  | 60  | 60  | 0 | 0 |
| 6 | ENGG | ELECTRONICS AND TELECOMMUNICATION ENGG | 4 | 60 | 60  | 60  | 60  | 0 | 0 |
| 7 | ENGG | CHEMICAL ENGINEERING                   | 4 | 30 | 30  | 30  | 30  | 0 | 0 |
| 8 | ME   | MACHINE DESIGN                         | 2 | 18 | 18  | 0   | 0   | 0 | 0 |
| 9 | MCA  | MASTER IN COMPUTER APPLICATION         | 3 | 60 | 30  | 30  | 0   | 0 | 0 |

| Form A1   |  |                   |               |                                |  |              |
|---|--|-------------------|---------------|--------------------------------|--|--------------|
| 8.  | Annual financial report of Trust/ Society for last 2 years   |                   |               |                                |  |              |
| 9.  | <b>Details of Land</b>   |                   |               |                                |  |              |
| Sr. No.   | Particulars  | Area (in Sq.Mtr.) |               | Cost of acquisition (Rs Lakhs) | Extent of subsidy / concession                     |              |
|   |  | As Per Norms      | Available     |                                |  |              |
| College / Institute   |  |                   |               |                                |  |              |
|   | <b>Land</b>  |                   |               |                                |  |              |
| 1   | Free Hold  |                   |               |                                |  |              |
| a   | Govt.  | 0                 | 0             | 0                              | 0  |              |
| b   | Others   | 0                 | 0             | 0                              | 0  |              |
|   | <b>Total</b>   | <b>0</b>          | <b>0</b>      | <b>0</b>                       | <b>0</b>   |              |
| 2   | Lease Hold   |                   |               |                                |  |              |
| a   | Govt.  | 40058             | 100084        | 3298580                        | 0  |              |
| b   | Others   | 0                 | 0             | 0                              | 0  |              |
|   | <b>Total</b>   | <b>40058</b>      | <b>100084</b> | <b>3298580</b>                 | <b>0</b>   |              |
| Note : Please give details for each college / Institute separately. |  |                   |               |                                |  |              |
| Whether Income Tax return filed every year by the Trust             |  |                   |               |                                | Y  |              |
| Status of the Building:   |  |                   |               |                                |  |              |
| a)  | <b>If Rented</b>   |                   |               | <b>College / Institute</b>     | <b>Other</b>                                       | <b>Total</b> |
|   | Built up Area (in Sq. Mtr.)  |                   |               | 0                              | 0  | 0            |
|   | Annual Rent (Amt. in Rs.)  |                   |               | 0                              | 0  | 0            |
| b)  | <b>If Owned</b>  |                   |               | <b>College / Institute</b>     | <b>Other</b>                                       | <b>Total</b> |
|   | Built up Area (in Sq. Mtr.)  |                   |               | 19795                          | 0  | 19795        |
|   | Cost(Amt. in Rs.)  |                   |               | 170640294                      | 0  | 170640294    |
| <b>Built up Area required Available as per AICTE/PCI/COA</b>        |  |                   |               |                                |  |              |
| a)  | <b>If Rented</b>   |                   |               | <b>College / Institute</b>     | <b>Other</b>                                       | <b>Total</b> |
|   | Built up Area (in Sq. Mtr.)  |                   |               | 0                              | 0  | 0            |
| b)  | <b>If Owned</b>  |                   |               | <b>College / Institute</b>     | <b>Other</b>                                       | <b>Total</b> |
|   | Built up Area (in Sq. Mtr.)  |                   |               | 19795                          | 0  | 19795        |
| 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 - 0 |              |

Date

Place

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

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### FORM B Proforma for information of Institutes

| Courses Information   |        |  |   |            |    |     |            |    |     |            |    |     |            |    |     |            |    |    |            |    |    |
|---|--------|--|---|------------|----|-----|------------|----|-----|------------|----|-----|------------|----|-----|------------|----|----|------------|----|----|
| Sr No   | Stream | Course   | D   | SI 2021-22 |    |     | SI 2020-21 |    |     | SI 2019-20 |    |     | SI 2018-19 |    |     | SI 2017-18 |    |    | SI 2016-17 |    |    |
|   |        |  |   | SI         | LE | OR  | SI         | LE | OR  | SI         | LE | OR  | SI         | LE | OR  | SI         | LE | OR | SI         | LE | OR |
| 1   | ENGG   | COMPUTER SCIENCE AND ENGINEERING(ARTIFICIAL INTELLIGENCE AND MACHINE LEARNING) | 4   | 60         | 3  | 66  | 30         | 0  | 37  | 0          | 0  | 0   | 0          | 0  | 0   | 0          | 0  | 0  | 0          |    |    |
| 2   | ENGG   | ELECTRICAL ENGINEERING   | 4   | 60         | 6  | 41  | 60         | 6  | 73  | 60         | 6  | 74  | 60         | 6  | 91  | 0          | 0  | 0  | 0          | 0  | 0  |
| 3   | ENGG   | ELECTRONICS ENGINEERING  | 4   | 0          | 0  | 0   | 0          | 3  | 0   | 30         | 3  | 2   | 30         | 3  | 20  | 0          | 0  | 0  | 0          | 0  | 0  |
| 4   | ENGG   | MECHANICAL ENGINEERING   | 4   | 90         | 12 | 45  | 120        | 12 | 143 | 120        | 12 | 145 | 120        | 12 | 149 | 0          | 0  | 0  | 0          | 0  | 0  |
| 5   | ENGG   | INFORMATION TECHNOLOGY   | 4   | 60         | 6  | 66  | 60         | 6  | 74  | 60         | 6  | 73  | 60         | 6  | 78  | 0          | 0  | 0  | 0          | 0  | 0  |
| 6   | ENGG   | ELECTRONICS AND TELECOMMUNICATION ENGG   | 4   | 60         | 6  | 40  | 60         | 6  | 71  | 60         | 6  | 58  | 60         | 6  | 81  | 0          | 0  | 0  | 0          | 0  | 0  |
| 7   | ENGG   | CHEMICAL ENGINEERING   | 4   | 30         | 3  | 10  | 30         | 3  | 31  | 30         | 3  | 31  | 30         | 3  | 41  | 0          | 0  | 0  | 0          | 0  | 0  |
| 8   | MCA    | MASTER IN COMPUTER APPLICATION   | 3   | 60         | 0  | 60  | 30         | 0  | 33  | 30         | 0  | 8   | 0          | 0  | 0   | 0          | 0  | 0  | 0          | 0  | 0  |
| 9   | ME     | MACHINE DESIGN   | 2   | 18         | 0  | 3   | 18         | 0  | 2   | 0          | 0  | 0   | 0          | 0  | 0   | 0          | 0  | 0  | 0          | 0  | 0  |
| Total   |        |  |   | 438        | 36 | 331 | 408        | 36 | 464 | 390        | 36 | 391 | 360        | 36 | 460 | 0          | 0  | 0  | 0          | 0  | 0  |
| Institute Information   |        |  |   |            |    |     |            |    |     |            |    |     |            |    |     |            |    |    |            |    |    |
| Address   |        |  | P-60,P-60/1, MIDC, MIRJOLE RATNAGIRI-415639 |            |    |     |            |    |     |            |    |     |            |    |     |            |    |    |            |    |    |
| Village   |        |  | Mirjole                                     |            |    |     |            |    |     |            |    |     |            |    |     |            |    |    |            |    |    |
| District - Taluka   |        |  | Ratnagiri-Ratnagiri                         |            |    |     |            |    |     |            |    |     |            |    |     |            |    |    |            |    |    |
| PIN Code  |        |  | 415639                                      |            |    |     |            |    |     |            |    |     |            |    |     |            |    |    |            |    |    |
| Year of Establishment   |        |  | 1996  |            |    |     |            |    |     |            |    |     |            |    |     |            |    |    |            |    |    |
| Telephone No. (With STD code)   |        |  | 02352-299336                                |            |    |     |            |    |     |            |    |     |            |    |     |            |    |    |            |    |    |
| Mobile Number & WhatsApp number   |        |  | 9422618708 WhatsApp number-8605154607       |            |    |     |            |    |     |            |    |     |            |    |     |            |    |    |            |    |    |
| E-Mail ID   |        |  | admin@famt.ac.in                            |            |    |     |            |    |     |            |    |     |            |    |     |            |    |    |            |    |    |
| Web Site  |        |  | www.famt.ac.in                              |            |    |     |            |    |     |            |    |     |            |    |     |            |    |    |            |    |    |
| Whether Land or Building Allotted by the government or public body                            |        |  | No.   |            |    |     |            |    |     |            |    |     |            |    |     |            |    |    |            |    |    |
| Type of Land  |        |  | On Lease basis                              |            |    |     |            |    |     |            |    |     |            |    |     |            |    |    |            |    |    |
| Location of College   |        |  | Other than all mentioned above              |            |    |     |            |    |     |            |    |     |            |    |     |            |    |    |            |    |    |
| College is established/located in Hilly Area/Tribal Area                                      |        |  | No.   |            |    |     |            |    |     |            |    |     |            |    |     |            |    |    |            |    |    |
| Whether Aadhar based Biometric Attendance Available for all Staff (Teaching and Non Teaching) |        |  | No.   |            |    |     |            |    |     |            |    |     |            |    |     |            |    |    |            |    |    |
| NAAC Accreditation (Accreditation must be valid as on date)                                   |        |  | Yes with B++ grade.                         |            |    |     |            |    |     |            |    |     |            |    |     |            |    |    |            |    |    |

|  |  |          |                 |               |          |        |
|--|--|----------|-----------------|---------------|----------|--------|
| Whether college is autonomous  | No   |          |                 |               |          |        |
| College NIRF Ranking within top 500 if any   | No   |          |                 |               |          |        |
| Ph.D Holders percentage of Total Teaching Staff  | 14 %   |          |                 |               |          |        |
| Total number of research publications in International journals & patents filed by the college | 8  |          |                 |               |          |        |
| Placement of students  | 77   |          |                 |               |          |        |
| Name of the Director / Principal of the Institution  | Dr. Kaushal Prasad   |          |                 |               |          |        |
| Person duly authorised in terms of section 2 (l) of the Act                                    | Dr Kaushal Prasad Designation: Principal Mobile No: 9405723887 |          |                 |               |          |        |
| Sanctioned Intake capacity as per AICTE/PCI/COA/ University                                    | Sr. No   | Sub Type | Sanction Intake | Actual Intake | Appeared | Passed |
|  | 1  | ENGG     | 1440            | 1540          | 1540     | 1498   |
|  | 2  | MCA      | 120             | 101           | 101      | 101    |
|  | 3  | ME       | 36              | 5             | 5        | 5      |

### Bank Details of Institute/College

| Sr. No | Bank Name     | Account No      | Branch Name    |
|--------|---------------|-----------------|----------------|
| 1      | AXIS BANK LTD | 251010100016375 | RATNAGIRI      |
| 2      | BANK OF INDIA | 143510100003966 | RMIE RATNAGIRI |
| 3      | BANK OF INDIA | 143520110000118 | RMIE RATNAGIRI |
| 4      | HDFC BANK LTD | 50200023715302  | RATNAGIRI      |

| Form B2   |  |   |  |      |  | I Year   | II Year             | III Year | IV Year | V Year |
|---|--|---|--|------|--|--|---------------------|----------|---------|--------|
| (A) Total No. of Students for the Course (Excluding PIO / Foreign National Students)                        |  |   |  |      |  | 331  | 464                 | 391      | 460     | 0      |
| (B) Total No PIO / Foreign National Students for the Course   |  |   |  |      |  | 0  | 0                   | 0        | 0       | 0      |
| Year of recognition by respective council   |  |   |  |      |  | 1996   |                     |          |         |        |
| Name of the University/Board/Affiliated Body to which this course is affiliated                             |  |   |  |      |  | Mumbai University                                    |                     |          |         |        |
| Whether Permitted by State Govt.  |  |   |  |      |  | Yes  |                     |          |         |        |
| Hostel Facility Status  |  |   |  |      |  | Yes<br>Boys- 100<br>Girls- 56<br>Total Capacity- 156 |                     |          |         |        |
| Total No. of laboratories in the Department   |  |   |  |      |  | 54   |                     |          |         |        |
| Total cost of Equipment in the Department (Rs. in Lakhs)  |  |   |  |      |  | 618.42 Rs. In Lakhs                                  |                     |          |         |        |
| Total Cost of equipment in the Department including software(Rs. in Lakhs) in Working Condition             |  |   |  |      |  | <b>A) UG</b>   | 550.42 Rs. In Lakhs |          |         |        |
| Total cost of equipments in the Department including software (Rs. In Lakhs) in Working Condition           |  |   |  |      |  | <b>B) PG</b>   | 68.00 Rs. In Lakhs  |          |         |        |
| Whether Library facility is available<br>(Departmental) Excluding Central<br>Library<br>if yes give details |  | <b>No.of Titles</b>                           |  | 1662 |  |  |                     |          |         |        |
|   |  | No. of Books available                        |  | 2630 |  |  |                     |          |         |        |
|   |  | No. of Journals subscribed<br>In current year |  | 0    |  |  |                     |          |         |        |
| B) Carpet Area in Use for Library<br>(in Sq. Mtr.)  |  | 158   |  |      |  |  |                     |          |         |        |



|   |  |  |                                |                               |                                |              |
|---|--|--|--------------------------------|-------------------------------|--------------------------------|--------------|
| c) Facilities in Department - Library           | 1.   | ISSUE RETURN FACILITY                    |                                |                               |                                |              |
|   | 2.   | PROJECT REPORTS REFERENCE                |                                |                               |                                |              |
|   | 3.   | INTERNET                                 |                                |                               |                                |              |
|   | 4.   | READING ROOM                             |                                |                               |                                |              |
| No. of Staff                                    |  |  |                                |                               |                                |              |
| Teaching Staff                                  | As per Council norms   | Posts filed in                           |                                |                               | Total Filled in Posts          | Vacant Posts |
|   |  | Regular                                  | Adhoc                          | Contract                      |                                |              |
| a) Professors                                   | 10   | 7  | 0                              | 0                             | 7                              | 3            |
| b) Assistant Professors / HOD                   | 14   | 11                                       | 0                              | 0                             | 11                             | 3            |
| c) Lecturers                                    | 56   | 60                                       | 10                             | 0                             | 70                             |              |
| Form B4   |  |  |                                |                               |                                |              |
| Student - Teacher Ratio                         |  | Total Number of Teachers                 | Sanctioned Intake :1596        |                               | Student on Roll : 1646         |              |
| a) With approved staff                          |  | 78                                       | Student - Teacher Ratio = 20:1 |                               | Student - Teacher Ratio = 21:1 |              |
| b) With (approved adhoc + contract) staff       |  | 88                                       | Student - Teacher Ratio = 18:1 |                               | Student - Teacher Ratio = 19:1 |              |
| Non Teaching Staff (in the Department)          | As per council norms   | Posts Filled in                          |                                |                               | Total Filled in Posts          | Vacant Posts |
|   |  | Regular                                  | Adhoc                          | Contract                      |                                |              |
| a) Technical                                    | 16   | 16                                       | 0                              | 0                             | 16                             |              |
| b) Non- Technical                               | 31   | 31                                       | 0                              | 0                             | 31                             |              |
| c) Class- IV                                    | 21   | 21                                       | 0                              | 0                             | 21                             |              |
|   | <b>Total</b>   | <b>68</b>                                | <b>0</b>                       | <b>0</b>                      | <b>68</b>                      | <b>0</b>     |
| <b>Ratio of Non - Teaching - Teaching Staff</b> |  | 1:1                                      |                                |                               |                                |              |
| 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/</u> Institute:                           |  |                                |                               | O                              |              |
|   | b) if owned built-up area in 19795 Sq.Mtr.   |  |                                | College / Institute           | Others                         | Total        |
|   |  | Capital investment (Amount Rs. in Lakhs) |                                | 1791.76                       | 0                              | 1791.76      |
|   | b) If Rental Built-up area in 0 Sq.Mtr.  |  |                                | College / Institute           | Other                          | Total        |
| Annual Expenditure (Amount Rs. in Lakhs)        |  | 0  | 0                              | 0                             |                                |              |
| 17  | Mention relation of the landlord with the College / Institute if Any                       |  |                                |                               | NOT APPLICABLE                 |              |
| <b>Projected Addition</b>                       |  | <b>College / Institute / Hostel</b>      |                                |                               |                                |              |
| <b>Particulars</b>                              |  | <b>2023-24 (Rs. in Lakhs)</b>            | <b>2023-24 (Rs. in Lakhs)</b>  | <b>2023-24 (Rs. in Lakhs)</b> |                                |              |
| a.  | Land(area )  | 0  | 0                              | 0                             |                                |              |
| b.  | Building (Built-up area in Sq. Mtr.)   | 19794                                    | 0                              | 0                             |                                |              |
| c.  | Lab / Work shop  | 5800000                                  | 3800000                        | 0                             |                                |              |
| d.  | Laboratory equipments  | 8700000                                  | 660000                         | 0                             |                                |              |
| e.  | Books  | 200000                                   | 200000                         | 0                             |                                |              |
| f.  | Furniture & dead stock   | 700000                                   | 700000                         | 0                             |                                |              |

|              |          |          |         |   |
|--------------|----------|----------|---------|---|
| g.           | Vehicals | 0        | 0       | 0 |
| h.           | Others   | 0        | 0       | 0 |
| <b>Total</b> |          | 15419794 | 5360000 | 0 |

## Form B9

**Fees collected during last year per student for UG course**

| Year                 | No of Students | fees collected(Rs.) |
|----------------------|----------------|---------------------|
| <b>2021-22</b>       |                |                     |
| 1 <sup>st</sup> Year | 277            | 24475741            |
| 2 <sup>nd</sup> Year | 448            | 37500099            |
| 3 <sup>rd</sup> Year | 400            | 31801579            |
| 4 <sup>th</sup> Year | 478            | 33439449            |
| 5 <sup>th</sup> Year | 0              | 0                   |

**Fees collected during last year per student for PG course**

| Year  | No of Students                                    | fees collected(Rs.)                        |
|---|---|--|
| <b>2021-22</b>  |   |  |
| 1 <sup>st</sup> Year                                  | 66  | 3904575                                    |
| 2 <sup>nd</sup> Year                                  | 45  | 2503744                                    |
| Fees collected (2021-22) per student for UG/PG course | UG Course - 79362<br>PG Course - 57733            |  |
| 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)                  | 1718  | 1340.02                                    |
| b) PIO + Foreign National                             | 0   | 0  |

## Form B10

|   |  |
|---|--|
| (A)                                     | <b>Administrative Staff in the Institute / College</b> |
| <b>Name of the Principal / Director</b> | Dr. Kaushal Prasad                                     |
| <b>Regular incharge</b>                 | Regular  |
| <b>Pay Scale</b>                        | 3740067000   |

## Faculty Details (Teaching and Administrator)

| Sr No | Name                         | Appoint Type | Appoint Date | Joining Date | Streams Teach | Faculty Type  | Pay Scale   | Grade Pay |
|-------|------------------------------|--------------|--------------|--------------|---------------|---------------|-------------|-----------|
| 1     | SALVI VIJAY KRISHNA          | Regular      | 2000-07-31   | 2000-08-01   | ENGG,MCA,ME   | Administrator | 5200-20200  | 381204    |
| 2     | BHIDE MAHESH VASANT          | Regular      | 2007-03-27   | 2007-05-02   | ENGG,MCA,ME   | Administrator | 15600-39100 | 759651    |
| 3     | GHANEKAR BHALCHANDRA GOVIND  | Regular      | 2010-06-02   | 2010-06-04   | ENGG,MCA,ME   | Administrator | 9300-34800  | 620487    |
| 4     | RAYKAR AMEY ARAVIND          | Regular      | 2010-10-14   | 2010-11-01   | ENGG,MCA,ME   | Administrator | 9300-34800  | 544335    |
| 5     | KORGAONKAR NITIN BHALCHANDRA | Regular      | 1997-02-04   | 1997-02-04   | ENGG,MCA,ME   | Administrator | 9300-34800  | 533379    |
| 6     | RAVANANG SUHAS KRUSHNA       | Regular      | 2010-10-15   | 2010-11-09   | ENGG,MCA,ME   | Administrator | 4440-7440   | 205047    |
| 7     | SATHE PRASANNA VASANT        | Regular      | 2008-06-21   | 2008-07-01   | ENGG,MCA,ME   | Administrator | 9300-34800  | 591843    |

|    |                             |         |            |            |             |               |              |        |
|----|-----------------------------|---------|------------|------------|-------------|---------------|--------------|--------|
| 8  | JOSHI SIDDHESH SUBHASH      | Regular | 2012-10-30 | 2012-11-01 | ENGG,MCA,ME | Administrator | 5200-20200   | 276054 |
| 9  | NARVEKAR TEJAS SHASHIKANT   | Regular | 2007-02-06 | 2007-02-07 | ENGG,MCA,ME | Administrator | 9300-34800   | 417438 |
| 10 | THAKUR PRANAV PRAKASH       | Regular | 2014-06-26 | 2014-07-01 | ENGG,MCA,ME | Administrator | 9300-34800   | 617310 |
| 11 | SHIRKE RAJENDRA SAKHARAM    | Regular | 2008-03-12 | 2008-04-01 | ENGG,MCA,ME | Administrator | 9300-34800   | 599253 |
| 12 | GOKHALE MADHAV JAYWANT      | Regular | 2010-05-03 | 2010-06-04 | ENGG,MCA,ME | Administrator | 5200-20200   | 278211 |
| 13 | KOLHATKAR MILIND MURALIDHAR | Regular | 2010-05-03 | 2010-05-17 | ENGG,MCA,ME | Administrator | 9300-34800   | 386304 |
| 14 | KEER VINAY SUDAM            | Regular | 1999-12-23 | 1999-12-23 | ENGG,MCA,ME | Administrator | 9300-34800   | 430017 |
| 15 | BAPAT SACHIN DATTATRAY      | Regular | 2008-09-16 | 2008-10-01 | ENGG,MCA,ME | Administrator | 5200-20200   | 315321 |
| 16 | GHOSALKAR MANOJ BHALCHANDRA | Regular | 2000-10-11 | 2000-11-01 | ENGG,MCA,ME | Administrator | 9300-34800   | 474039 |
| 17 | SAWARATKAR JITENDRA NARASU  | Regular | 2012-08-29 | 2012-10-01 | ENGG,MCA,ME | Administrator | 4440-7440    | 206790 |
| 18 | KAMAT MAHESH DATTARAM       | Regular | 2008-06-21 | 2008-07-01 | ENGG        | Administrator | 5200-14300   | 375408 |
| 19 | RAJWADE DEEPAK LAXMAN       | Regular | 1996-08-08 | 1996-08-14 | ENGG        | Administrator | 9300-34800   | 518808 |
| 20 | PAWASKAR DHANANJAY SHARAD   | Regular | 2012-02-29 | 2012-03-01 | ENGG,MCA,ME | Administrator | 5200-20200   | 346953 |
| 21 | DEEPAK YASHWANT MESTRY      | Regular | 2018-06-05 | 2018-06-07 | ENGG        | Administrator | 5200-20200   | 239667 |
| 22 | LINGAYAT AVINASH ANANT      | Regular | 1998-09-05 | 1998-09-08 | ENGG        | Administrator | 5200-20200   | 383316 |
| 23 | PARDULE SANDEEP RAMCHANDRA  | Regular | 2012-03-16 | 2012-04-02 | ENGG        | Administrator | 5200-20200   | 318060 |
| 24 | BIRADAR BHARAT MANIKRAO     | Regular | 2007-06-11 | 2007-06-25 | ENGG        | Administrator | 9300-34800   | 474537 |
| 25 | UTEKAR RAJENDRA VASANT      | Regular | 1996-08-08 | 1996-08-16 | ENGG        | Administrator | 9300-34800   | 518808 |
| 26 | SAMBARE PARESH SHANTARAM    | Regular | 2012-09-07 | 2012-10-01 | ENGG        | Administrator | 5200-20200   | 306168 |
| 27 | HARDIKAR SHRIPRAKASH HARI   | Regular | 1997-10-10 | 1998-01-01 | ENGG        | Administrator | 9300-34800   | 559344 |
| 28 | SHIRKE MAHENDRA SAKHARAM    | Regular | 2012-10-05 | 2012-10-16 | MCA         | Administrator | 5200-20200   | 306168 |
| 29 | NHIVEKAR ANAND VIJAY        | Regular | 2002-07-22 | 2002-08-01 | ENGG        | Administrator | 9300-34800   | 445146 |
| 30 | PEJE AJAY VIJAY             | Regular | 2005-08-29 | 2005-09-01 | ENGG        | Administrator | 5200-20200   | 389232 |
| 31 | GURAV PRANAY PRAKASH        | Regular | 2017-06-01 | 2017-06-01 | ENGG,MCA,ME | Administrator | 4440-7440    | 164262 |
| 32 | TAMBE KIRAN BABLYA          | Regular | 1999-12-23 | 2000-01-01 | ENGG,MCA,ME | Administrator | 5200 - 20200 | 277464 |
| 33 | NAVELE CHANDRAKANT ARJUN    | Regular | 2007-12-29 | 2007-01-01 | ENGG,MCA,ME | Administrator | 5200-20200   | 233502 |
| 34 | BAVKAR ANIL SHRIPAT         | Regular | 2010-09-01 | 2010-10-01 | MCA         | Administrator | 4440-7440    | 195894 |
| 35 | GURAV BHARAT DATTARAM       | Regular | 2010-09-01 | 2010-10-01 | MCA         | Administrator | 4440-7440    | 201810 |
| 36 | NARESH NAMDEV PANDYE        | Regular | 2017-06-01 | 2017-06-01 | MCA         | Administrator | 4440-7440    | 164262 |
| 37 | GAWADE PRAKASH BHIKAJI      | Regular | 1999-03-25 | 1999-04-01 | ENGG        | Administrator | 5200-20200   | 277713 |
| 38 | NEVAREKAR PRATIKSHA PRAKASH | Regular | 2006-12-29 | 2007-01-01 | ENGG,MCA,ME | Administrator | 5200-20200   | 233502 |
| 39 | GURAV VARSHA VASANT         | Regular | 2022-01-04 | 2022-01-05 | ENGG,MCA,ME | Administrator | 4440-7440    | 124503 |
| 40 | CHAVAN RAMESH CHANDRAKANT   | Regular | 2016-05-31 | 2016-06-03 | ENGG        | Administrator | 4440-7440    | 169182 |
| 41 | CHARVANDE SUNIL SARADARSING | Regular | 2018-07-10 | 2018-07-11 | ENGG        | Administrator | 4440-7440    | 154360 |
| 42 | ATHALYE SAURABH SHRIKANT    | Regular | 2019-01-15 | 2019-01-17 | ENGG        | Administrator | 15600-39100  | 458154 |
| 43 | YADAV ATUL BHAGWAN          | Regular | 2018-08-10 | 2018-08-21 | MCA         | Administrator | 15600-39100  | 419117 |
| 44 | SAWANT GEETANJALI NILESH    | Regular | 2021-08-31 | 2021-08-31 | ENGG        | Administrator | 15600-39100  | 238000 |
| 45 | TOLYE SHASHANK SHASHIKANT   | Regular | 2011-07-22 | 2011-07-28 | ENGG        | Administrator | 15600-39100  | 408960 |

|    |                             |         |            |            |             |               |             |         |
|----|-----------------------------|---------|------------|------------|-------------|---------------|-------------|---------|
| 46 | GURAV SACHIN SHARAD         | Regular | 2011-11-25 | 2012-01-09 | ENGG        | Administrator | 15600-39100 | 427437  |
| 47 | SAWARATKAR RAJENDRA NARASU  | Regular | 2000-09-01 | 2000-09-01 | ENGG,MCA,ME | Administrator | 5200-20200  | 269556  |
| 48 | RASAL RUSHIKESH MOHAN       | Regular | 2016-12-28 | 2017-01-02 | ENGG,MCA,ME | Administrator | 15600-39100 | 387464  |
| 49 | KHOCHADE MANOHAR GANPAT     | Regular | 1997-10-01 | 1997-10-01 | ENGG,MCA,ME | Administrator | 5200-20200  | 285621  |
| 50 | SHINDE TARANG RAMRAO        | Regular | 2021-08-16 | 2021-09-16 | ENGG,MCA,ME | Administrator | 15600-39100 | 526500  |
| 51 | SHIRDHANKAR SANKET MADHUKAR | Regular | 2011-09-27 | 2011-10-01 | ENGG        | Administrator | 4440-7440   | 190227  |
| 52 | PEJE SITARAM SHIVRAM        | Regular | 1999-03-25 | 1999-04-01 | ENGG        | Administrator | 5200-20200  | 277713  |
| 53 | HORAMBE PRABODH BABAN       | Regular | 2011-08-16 | 2011-09-02 | ENGG,MCA,ME | Administrator | 15600-39100 | 450229  |
| 54 | THIK SHANTARAM SADASHIV     | Regular | 1998-04-01 | 1998-04-01 | ENGG        | Administrator | 5200-20200  | 281199  |
| 55 | NAIK ADITI ATMARAM          | Regular | 2011-01-19 | 2011-01-24 | ENGG        | Administrator | 15600-39100 | 218334  |
| 56 | KHADE SADANAND SITARAM      | Regular | 2000-08-29 | 2000-09-01 | ENGG,MCA,ME | Administrator | 5200-20200  | 252714  |
| 57 | SANSARE VAIBHAV AJIT        | Regular | 2012-07-15 | 2012-07-10 | ENGG        | Administrator | 15600-39100 | 370457  |
| 58 | JADHAV MUKESH YASHWANT      | Regular | 2021-12-31 | 2022-01-05 | ENGG        | Administrator | 4440-7440   | 122103  |
| 59 | DATE ABHIJIT MADHAV         | Regular | 2017-08-12 | 2017-08-14 | ENGG        | Administrator | 15600-39100 | 410256  |
| 60 | NAGALE VIKRAM VISHNU        | Regular | 2011-11-25 | 2011-12-05 | ENGG        | Administrator | 15600-39100 | 416041  |
| 61 | THIK NILESH NATHURAM        | Regular | 2021-10-15 | 2021-10-19 | ENGG        | Administrator | 4440-7440   | 128812  |
| 62 | BHATKAR SANKET DIWAKAR      | Regular | 2016-05-31 | 2016-06-01 | ENGG        | Administrator | 4440-7440   | 169182  |
| 63 | PATIL LAXMAN GANPAT         | Regular | 1998-09-28 | 1998-11-03 | ENGG        | Administrator | 9300-34800  | 126390  |
| 64 | KEER KIRAN ARUN             | Regular | 2011-09-30 | 2011-10-01 | ENGG        | Administrator | 4440-7440   | 190227  |
| 65 | JADHAV PRAMILA NIVRUTTI     | Regular | 2022-03-31 | 2022-03-31 | ENGG,MCA,ME | Administrator | 4440-7440   | 95833   |
| 66 | LOHAR VAIBHAV VIJAY         | Regular | 2010-07-14 | 2010-07-16 | ENGG        | Administrator | 5200-20200  | 381075  |
| 67 | TARGAONKAR GAJANAN DIGAMBAR | Regular | 1997-02-10 | 1997-02-10 | ENGG,MCA,ME | Administrator | 15600-39100 | 1029249 |
| 68 | PRASAD KAUSHAL KAMALESHWAR  | Regular | 1997-02-07 | 1997-02-07 | ENGG,MCA,ME | Teaching      | 37400-67000 | 2654598 |
| 69 | POWAR SWATI ANAND           | Regular | 2007-04-28 | 2007-04-28 | ENGG        | Teaching      | 15600-39100 | 845205  |
| 70 | VARTAK ASHISH BALKRISHNA    | Regular | 2011-11-18 | 2011-11-18 | ENGG        | Teaching      | 15600-39100 | 859278  |
| 71 | BHIDE GIRISH GOVIND         | Regular | 1996-07-01 | 1996-07-01 | ENGG        | Teaching      | 37400-67000 | 1306334 |
| 72 | LANDGE YOGESH ANANT         | Regular | 2011-12-28 | 2011-12-28 | ENGG        | Teaching      | 15600-39100 | 776961  |
| 73 | JADHAV SANTOSH VITTHALRAO   | Regular | 1997-07-01 | 1997-07-01 | ENGG        | Teaching      | 37400-67000 | 1417650 |
| 74 | BANDAGALE PRIYANKA SUBHASH  | Regular | 2008-11-15 | 2008-12-01 | ENGG        | Teaching      | 15600-39100 | 799689  |
| 75 | DIKE ONKAR DATTARAM         | Regular | 2016-10-04 | 2016-11-18 | ENGG        | Teaching      | 15600-39100 | 624508  |
| 76 | JOSHI MANDAR SURESH         | Regular | 2005-07-01 | 2005-07-01 | ENGG        | Teaching      | 15600-39100 | 879078  |
| 77 | BHARADI VINAYAK ASHOK       | Regular | 2016-10-04 | 2017-01-16 | ENGG        | Teaching      | 37400-67000 | 1781492 |
| 78 | PALWANKAR AMAR RAJENDRA     | Regular | 2009-04-22 | 2009-05-02 | ENGG        | Teaching      | 15600-39100 | 823413  |
| 79 | SANKARESWARI S S            | Regular | 2006-06-22 | 2006-07-01 | ENGG        | Teaching      | 15600-39100 | 872433  |
| 80 | KAZI ATIYA RAFIQ            | Regular | 2007-12-12 | 2008-07-01 | ENGG        | Teaching      | 15600-39100 | 823413  |
| 81 | KELKAR NITIN VASUDEO        | Regular | 2006-07-29 | 2006-08-12 | ENGG        | Teaching      | 15600-39100 | 895392  |
| 82 | DENGALE DATTATRAY CHIMAJI   | Regular | 2008-04-11 | 2008-04-11 | ENGG        | Teaching      | 15600-39100 | 804609  |
| 83 | GIRI PRASJAMT ASHOKGIR      | Regular | 2016-11-16 | 2016-11-16 | ENGG        | Teaching      | 15600-39100 | 772878  |

|     |                               |         |            |            |      |          |             |         |
|-----|-------------------------------|---------|------------|------------|------|----------|-------------|---------|
| 84  | INGLE RUPESH BHAGWAN          | Regular | 2016-10-04 | 2016-11-21 | ENGG | Teaching | 15600-39100 | 614508  |
| 85  | KANSE NITIN GAJANAN           | Regular | 2011-12-07 | 2011-12-07 | ENGG | Teaching | 37400-67000 | 918014  |
| 86  | KADLAG SUBHASH SOMNATH        | Regular | 2008-07-18 | 2008-07-18 | ENGG | Teaching | 15600-39100 | 849876  |
| 87  | BOBDE SHRIKRISHNA BABAR       | Regular | 2009-05-02 | 2009-05-02 | ENGG | Teaching | 15600-39100 | 804609  |
| 88  | BANDSODE ANNASAHEB KHANDERAY  | Regular | 2012-03-09 | 2012-03-09 | ENGG | Teaching | 15600-39100 | 927771  |
| 89  | MARAG RAJU KAPPUSINGH         | Regular | 2016-10-10 | 2016-10-10 | ENGG | Teaching | 15600-39100 | 670611  |
| 90  | CHAVAN ASMITA ANIL            | Regular | 2016-10-10 | 2016-10-10 | ENGG | Teaching | 15600-39100 | 614508  |
| 91  | CHOUGULE SHARDA VIKRAM        | Regular | 2002-07-25 | 2002-07-25 | ENGG | Teaching | 37400-67000 | 1302678 |
| 92  | KULKARNI RASHMI RAHUL         | Regular | 2011-12-01 | 2011-12-01 | ENGG | Teaching | 15600-39100 | 817995  |
| 93  | MARATHE NEHA ABHIJIT          | Regular | 2010-02-22 | 2010-02-22 | ENGG | Teaching | 15600-39100 | 658032  |
| 94  | GOILKAR SUHASINI SHASHIKANT   | Regular | 2011-12-05 | 2011-12-05 | ENGG | Teaching | 15600-39100 | 838482  |
| 95  | MAINIKAR SUJAY DIGAMBAR       | Regular | 2008-12-01 | 2008-12-01 | ENGG | Teaching | 15600-39100 | 823413  |
| 96  | CHAVAN VINAYAK DASHARATH      | Regular | 2016-10-10 | 2016-10-10 | ENGG | Teaching | 15600-39100 | 614508  |
| 97  | KULKARNI GIRI SHRIDHAR RAO    | Regular | 1997-07-14 | 1997-07-14 | ENGG | Teaching | 37400-67000 | 1267200 |
| 98  | KOLWANKAR MANSI SHRIPRAKASH   | Regular | 2008-08-01 | 2008-08-01 | ENGG | Teaching | 15600-39100 | 660306  |
| 99  | MULYE YOGESH GAJANAN          | Regular | 2009-05-04 | 2009-05-04 | ENGG | Teaching | 37400-67000 | 1326512 |
| 100 | KULKARNI VRINDA MILIND        | Regular | 2008-05-02 | 2008-05-02 | ENGG | Teaching | 15600-39100 | 946575  |
| 101 | BAPAT DARSHANA MOHAN          | Regular | 2008-05-02 | 2008-05-02 | ENGG | Teaching | 15600-39100 | 804609  |
| 102 | KELKAR HARSHA NARASINHA       | Regular | 2008-07-01 | 2008-07-01 | ENGG | Teaching | 15600-39100 | 751494  |
| 103 | NANGRE DHAMPAL SHRIRANG       | Regular | 2009-05-08 | 2009-05-08 | ENGG | Teaching | 15600-39100 | 757410  |
| 104 | GANGREKAR NARGIS HASAN        | Regular | 2009-06-01 | 2009-06-01 | ENGG | Teaching | 15600-39100 | 758904  |
| 105 | NAIKNAWARE LAXMAN DASHARATH   | Regular | 2001-09-21 | 2001-09-21 | ENGG | Teaching | 15600-39100 | 963636  |
| 106 | SAMANT UMESH KESHAV           | Regular | 2009-05-14 | 2009-05-14 | ENGG | Teaching | 15600-39100 | 759651  |
| 107 | GUJAR MANIK JANARDAN          | Regular | 2016-11-17 | 2016-11-17 | ENGG | Teaching | 15600-39100 | 651309  |
| 108 | JOSHI DNYANESH DIGAMBAR       | Regular | 1996-08-17 | 1996-08-17 | ENGG | Teaching | 37400-67000 | 1260600 |
| 109 | SOMAN PRALHAD SHARADCHANDRA   | Regular | 1997-07-01 | 1997-07-01 | ENGG | Teaching | 37400-67000 | 1284700 |
| 110 | POTDAR PRIYA AMRUT            | Regular | 2009-06-08 | 2009-07-01 | ENGG | Teaching | 15600-39100 | 614508  |
| 111 | MHABADI SUHAS HARISHCHANDRA   | Regular | 2011-11-18 | 2011-12-01 | ENGG | Teaching | 15600-39100 | 873102  |
| 112 | WAMANE SUDHIR SHIVSHARAN      | Regular | 2008-07-15 | 2008-07-22 | ENGG | Teaching | 15600-39100 | 825405  |
| 113 | CHAWDA SANDEEP DAYARAM        | Adhoc   | 2021-02-15 | 2021-02-15 | ENGG | Teaching | 37400-67000 | 963833  |
| 114 | FERNANDES LESLIE SAVIO ERWINE | Regular | 2011-09-02 | 2011-09-02 | ENGG | Teaching | 15600-39100 | 658032  |
| 115 | TAGARE MILINKUMAR NARAYAN     | Regular | 1998-08-13 | 1998-08-17 | ENGG | Teaching | 37400-67000 | 1285800 |
| 116 | MANE JAYANT JAGANNATH         | Regular | 2009-04-22 | 2009-05-02 | ENGG | Teaching | 37400-67000 | 895392  |
| 117 | MODAK MANGESH SHREEPAD        | Regular | 2007-04-19 | 2007-04-21 | ENGG | Teaching | 15600-39100 | 823413  |
| 118 | KOTAWADEKAR RAHUL VIJAY       | Regular | 2016-10-04 | 2016-10-26 | MCA  | Teaching | 15600-39100 | 622908  |
| 119 | BHOSALE KISHOR RAJKUMAR       | Regular | 2009-01-10 | 2009-01-15 | MCA  | Teaching | 15600-39100 | 781383  |
| 120 | SALVI HARSHADA UMESH          | Regular | 2008-08-13 | 2008-08-14 | MCA  | Teaching | 15600-39100 | 803862  |
| 121 | JOSHI TEJAS VIJAY             | Regular | 2006-04-21 | 2006-04-21 | MCA  | Teaching | 15600-39100 | 825405  |

|     |                                 |         |            |            |      |          |             |         |
|-----|---------------------------------|---------|------------|------------|------|----------|-------------|---------|
| 122 | KERKAR RAVINDRA VISHNU          | Regular | 2009-04-22 | 2009-05-02 | MCA  | Teaching | 15600-39100 | 759651  |
| 123 | PARULEKAR WAMAN RADHAKRISHNA    | Regular | 2008-07-15 | 2008-07-18 | MCA  | Teaching | 15600-39100 | 710898  |
| 124 | YADAV MILIND SHASHIKANT         | Regular | 2002-07-01 | 2002-07-01 | ENGG | Teaching | 37400-67000 | 1446686 |
| 125 | KIRKIRE GAYATRI MILIND          | Regular | 2006-07-10 | 2006-07-10 | ENGG | Teaching | 15600-39100 | 875094  |
| 126 | KIRKIRE MILIND SHRIKANT         | Regular | 2010-08-02 | 2010-08-02 | ENGG | Teaching | 37400-67000 | 1326512 |
| 127 | TIVAREKAR RAHULKUMAR PRAMOD     | Regular | 2010-07-16 | 2010-07-16 | ENGG | Teaching | 15600-39100 | 639975  |
| 128 | NIMBALKAR VRISHALI VIJAY        | Regular | 2000-07-03 | 2000-07-03 | ENGG | Teaching | 15600-39100 | 1021731 |
| 129 | SUTAR AMOL RAMCHANDRA           | Regular | 2006-08-01 | 2006-08-01 | ENGG | Teaching | 15600-39100 | 877584  |
| 130 | JADHAV MAHESH ANANDRAO          | Regular | 2009-05-08 | 2009-05-08 | ENGG | Teaching | 15600-39100 | 783240  |
| 131 | NALAGE SANDEEP RAVIKANT         | Regular | 2009-05-02 | 2009-05-02 | ENGG | Teaching | 15600-39100 | 806247  |
| 132 | KULKARNI SANJAY BABURAO         | Regular | 1998-07-13 | 1998-07-13 | ENGG | Teaching | 37400-67000 | 1508733 |
| 133 | YEKANE AMAR SATTAPPA            | Regular | 2009-05-13 | 2009-05-13 | ENGG | Teaching | 15600-39100 | 779640  |
| 134 | JADHAV ABHILASHA SANTOSH        | Regular | 2007-08-27 | 2007-08-27 | ENGG | Teaching | 15600-39100 | 875094  |
| 135 | MESTRY SACHIN SURESH            | Regular | 2002-07-03 | 2002-07-03 | ENGG | Teaching | 15600-39100 | 979701  |
| 136 | MALUSARE SUMIT SURESH           | Regular | 2008-07-21 | 2008-07-21 | ENGG | Teaching | 15600-39100 | 825405  |
| 137 | GOILKAR SHASHIKANT SHRIPATRAO   | Regular | 2011-12-05 | 2011-12-05 | ENGG | Teaching | 37400-67000 | 1788792 |
| 138 | ANAVKAR JAYESH SURESH           | Regular | 2009-08-01 | 2009-08-01 | ENGG | Teaching | 15600-39100 | 781383  |
| 139 | MAYEKAR SHODHAN UDAY            | Regular | 2015-07-01 | 2015-07-01 | ENGG | Teaching | 15600-39100 | 614508  |
| 140 | SALVI HARSHAL RAJAN             | Regular | 2008-07-21 | 2008-07-21 | ENGG | Teaching | 15600-39100 | 823413  |
| 141 | VALLURUPALLI MURALIMOHAN RAMRAO | Regular | 1996-07-13 | 1996-07-13 | ENGG | Teaching | 37400-67000 | 1423950 |
| 142 | CHOUGULE VIKRAM SHANKAR         | Regular | 2008-07-25 | 2008-07-05 | ENGG | Teaching | 37400-67000 | 1230480 |
| 143 | BAGADE VIDUASHEEL SHRAVAN       | Regular | 2002-07-29 | 2002-07-29 | ENGG | Teaching | 15600-39100 | 928923  |
| 144 | NAIK MAHADEV LAXMAN             | Regular | 2016-10-10 | 2016-10-10 | ENGG | Teaching | 15600-39100 | 677025  |
| 145 | CHAVAN HEMANT VASANT            | Regular | 2008-09-22 | 2008-09-22 | ENGG | Teaching | 15600-39100 | 825405  |
| 146 | SAKHALKAR NILASHRI PRABHAT      | Adhoc   | 2016-12-28 | 2017-01-02 | ENGG | Teaching | 15600-39100 | 387464  |
| 147 | TUPE PRIYANKA SANTOSH           | Adhoc   | 2016-12-16 | 2016-12-26 | ME   | Teaching | 15600-39100 | 267633  |
| 148 | MALHAR DILIP MALUSHTE           | Adhoc   | 2020-03-03 | 2020-03-06 | ENGG | Teaching | 37400-67000 | 103600  |
| 149 | BALPANDE MANGESH RAMESH         | Regular | 2016-10-04 | 2016-11-10 | ENGG | Teaching | 15600-39100 | 101800  |
| 150 | GOSAVI HARSHAL PRAKASH          | Adhoc   | 2017-12-19 | 2017-12-27 | ENGG | Teaching | 15600-39100 | 68000   |
| 151 | KETKAR DEVEN DILIP              | Adhoc   | 2012-07-13 | 2012-07-09 | ENGG | Teaching | 15600-39100 | 73000   |
| 152 | SAKHARKAR SAGAR NAMDEV          | Adhoc   | 2015-08-10 | 2015-08-11 | ENGG | Teaching | 15600-39100 | 76000   |
| 153 | KAVATKAR TUSHAR VISHNU          | Adhoc   | 2012-02-28 | 2012-03-01 | ENGG | Teaching | 15600-39100 | 375592  |
| 154 | BHOGTE DARSHANA PRADIP          | Adhoc   | 2017-09-01 | 2017-09-05 | ENGG | Teaching | 15600-39100 | 82667   |
| 155 | PADHYE MANDAR SHRIKRISHNA       | Regular | 2020-09-11 | 2020-09-14 | ME   | Teaching | 15600-39100 | 323100  |
| 156 | KAMBLE PRATIK RAJARAM           | Regular | 2017-12-12 | 2017-12-26 | ME   | Teaching | 15600-39100 | 379582  |

|       |  |                                |                        |  |  |   |  |  |
|-------|--|--------------------------------|------------------------|--|--|---|--|--|
| (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 | 1440 | 1:19 | 79 | 0 | 0 |
| 2 | MCA  | 120  | 1:20 | 6  | 0 | 0 |
| 3 | ME   | 36   | 1:12 | 3  | 0 | 0 |

**(d) Teaching To Non-Teaching Ratio -**

|  |  | Ratio | As per Council Norms |
|--|--|-------|----------------------|
|  | Inclusive of administrative, ministerial, Technical & other unskilled & semi skilled staff | 1:1   | 1:1                  |

## 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   |  |   |       |
|---|--|---|-------|
| <b>Total No of student in the institute</b>   |  | 1718  |       |
| <b>Reading hall capacity</b>  |  | 200   |       |
| <b>Total carpet Area Sq.Mtr.</b>  |  | 587.83  |       |
| a)  | No. of Titles  | 6988  |       |
| b)  | No. of Books   | 35501   |       |
| c)  | No. of National Journals                             | 48  |       |
| d)  | No. of International Journals                        | 452   |       |
| e)  | Non-Teaching Journals                                | 8   |       |
| <b>Total Cost of</b>  |  |   |       |
| f)  | a) Books   | 80.54   | Lakhs |
|   | b) Subscription for Journal                          | 2.70  | Lakhs |
| g)  | Cost of Furniture                                    | 25.50   | Lakhs |
| h)  | Whether Xerox facility is available                  | Y   |       |
| i)  | Whether Internet facility is available               | Y   |       |
|   |  | Band Width  | 160   |
| j)  | No. of Computer available in the Library             | PIII  | 0     |
|   |  | PIV   | 0     |
|   |  | PV  | 6     |
| k)  | Whether multimedia facility is available             | Y   |       |
| l)  | Whether digitization of library is done              | Y   |       |
| m)  | Any other amenities provided to students in library. | SC/ST BOOK BANK FACILITY & MUMBAI UNIVERSITY BOOK BANK FACILITY |       |
| Date  |  |   |       |
| Place   |  |   |       |
| <b>Signature and Seal of person authorised in terms of section 2 (l) of the Act with Code No.</b> |  |   |       |



| 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                               |           | 517         |
| 3  | Whether legal licenses of System & Application Software available?                |           | Y           |
| 4  | Number of System Software's available   |           | 517         |
| 5  | Number of Applications Software's available                                       |           | 285         |
| 6  | Number of Printers available (Type: DMP/ DeskJet /LaserJet)                       |           | 40          |
| 7  | Number of Scanners available  |           | 5           |
| 8  | Total cost of the printers and scanners   |           | 2.55        |
| 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   |           | 160 MBPS    |
| 15   | Specify compression ratio   |           | 1:1         |
| 16   | Cost of Hardware in Computer Center   | Rs. Lakhs | 322.93      |
| 17   | Cost of Software in Computer Center   | Rs. Lakhs | 43.40       |
| 18   | Cost of Furniture in Computer Center  | Rs. Lakhs | 11.00       |
| 19   | Annual fee of the Internet Services in  | Rs. Lakhs | 4.15        |
| 20   | Staff in Computer Center  |           | Number      |
|  | Pay Scale   |           |             |
|  | 1. System Manager   | Y         | 1           |
|  | 2. System Analyst   | Y         | 1           |
|  | 3. Computer Programmer  | Y         | 1           |
|  | 4. Computer Operator  | Y         | 1           |
|  | 5. Non - Teaching Staff   | Y         | 1           |
| 6. Maintenance Staff   | Y   | 2         |             |
| 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 2021-22 |   |                  |
| Sr No  | Particular   | Actual requirement of Staff as per respective Council norms | Actual appointed |
| 1      | PROFESSOR  | 10  | 7                |
| 2      | ASSOCIATE PROFESSOR  | 18  | 11               |
| 3      | ASSISTANT PROFESSOR  | 52  | 70               |
| 4      | REGISTRAR  | 1   | 1                |
| 5      | DEPUTY REGISTRAR   | 2   | 2                |
| 6      | ASSISTANT REGISTRAR  | 2   | 2                |
| 7      | ACCOUNTS OFFICER   | 1   | 1                |
| 8      | ACCOUNTS ASSISTANT   | 1   | 1                |
| 9      | UPPER DIVISION CLERK   | 3   | 3                |
| 10     | LOWER DIVISION CLERK   | 1   | 1                |
| 11     | MAINTENANCE ENGINEER   | 1   | 1                |
| 12     | ELECTRICIAN  | 1   | 1                |
| 13     | ESTATE CARETAKER   | 1   | 1                |
| 14     | LIBRARIAN  | 1   | 1                |
| 15     | ASST LIBRARIAN   | 1   | 1                |
| 16     | LIBRARY ATTENDANT  | 1   | 1                |
| 17     | TECHNICAL ASSISTANT  | 6   | 6                |
| 18     | LABORATORY ASSISTANT   | 4   | 4                |
| 19     | SKILLED ASSISTANT  | 1   | 1                |
| 20     | LAB TECHNICIAN   | 4   | 4                |
| 21     | NETWORK ADMIN  | 1   | 1                |
| 22     | COMPUTER PROGRAMMER  | 1   | 1                |
| 23     | PEON   | 21  | 21               |
| 24     | PRINCIPAL  | 1   | 1                |
| 25     | ASSISTANT EXAM. COORDINATOR  | 3   | 3                |
| 26     | ASSISTANT STUDENT COUNSELLOR   | 3   | 3                |
| 27     | STUDENT COUNSELLOR   | 1   | 1                |
| 28     | ASSISTANT TRAINING AND PLACEMENT OFFICER                                   | 4   | 4                |
| 29     | PROJECT COORDINATOR  | 1   | 1                |
| Total  |  | 148   | 156              |
| Date   |  |   |                  |
| Place  |  |   |                  |

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

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# 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

|                                       |   |
|---------------------------------------|---|
| <b>Name of the College /Institute</b> | EN3200, ME3200, MCA3200 - Finolex Academy of Management and Technology, Ratnagiri |
| <b>Address</b>                        | P-60,P-60/1, MIDC, MIRJOLE RATNAGIRI-415639                                       |

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                            | MCA     | ME     | Non FRA | Hostel | Hospital | Trust |
| 1                   | STUDENT OTHER INCOME                 | 496850       | 465190                          | 30240   | 1420   | 0       | 0      | 0        | 0     |
| 2                   | INTEREST ON FIXED DEPOSITS & SAVINGS | 2781251      | 2781251                         | 0       | 0      | 0       | 0      | 0        | 0     |
| 3                   | INCOME FROM CLASSES / WORKSHOPS      | 18867        | 17229                           | 1638    | 0      | 0       | 0      | 0        | 0     |
| 4                   | RENTAL- OTHERS                       | 85101        | 85101                           | 0       | 0      | 0       | 0      | 0        | 0     |
| 5                   | RENTALS-HOSTELS                      | 655542       | 0                               | 0       | 0      | 0       | 655542 | 0        | 0     |
| 6                   | APPLICATION FORM FEE RECEIVED        | 119700       | 115200                          | 4300    | 200    | 0       | 0      | 0        | 0     |
| 7                   | TUITION FEES RECEIVED                | 120086468    | 114094681                       | 5267308 | 422215 | 302264  | 0      | 0        | 0     |
| 8                   | DEVELOPMENT CHARGES                  | 13915259     | 13164727                        | 666011  | 52785  | 31736   | 0      | 0        | 0     |
| 9                   | UNIVERSITY FEES                      | 1470162      | 1374953                         | 90920   | 4289   | 0       | 0      | 0        | 0     |
| 10                  | RE-EXAMINATION FEES                  | 1510         | 1510                            | 0       | 0      | 0       | 0      | 0        | 0     |
| 11                  | INTEREST ON M.S.E.B.DEPOSIT          | 31910        | 31910                           | 0       | 0      | 0       | 0      | 0        | 0     |
| 12                  | INTEREST ON WATER DEPOSIT - MIDC     | 6732         | 6732                            | 0       | 0      | 0       | 0      | 0        | 0     |
| 13                  | STUDENT ACTIVITIES                   | 206998       | 195209                          | 11335   | 454    | 0       | 0      | 0        | 0     |
| 14                  | MISCELLANEOUS INCOME                 | 148581       | 139266                          | 8895    | 420    | 0       | 0      | 0        | 0     |
| <b>Total Income</b> |                                      | 140024931    | 132472959                       | 6080647 | 481783 | 334000  | 655542 | 0        | 0     |

### Income Conversion Details

| Sr. No | Income Head  | Total Income | Segmental bifurcation of Income Conversion |                                       |                                     |         |        |          |       |
|--------|--|--------------|--|---------------------------------------|-------------------------------------|---------|--------|----------|-------|
|        |  |              | ENGG                                       | MCA                                   | ME                                  | Non FRA | Hostel | Hospital | Trust |
| 1      | DISCIPLINE FINE/FEE                                | 2170         | Total<br>2029<br>Deductible<br>2029        | Total<br>141<br>Deductible<br>141     | Total<br>0<br>Deductible<br>0       | 0       | 0      | 0        | 0     |
| 2      | ALL RECEIPTS OTHER THAN ABOVE UNDER WHATSOEVER HEA | 688911       | Total<br>644297<br>Deductible<br>644297    | Total<br>42604<br>Deductible<br>42604 | Total<br>2010<br>Deductible<br>2010 | 0       | 0      | 0        | 0     |
| 3      | SALE OF ASSETS (LIKE OLD COMPUTERS EQUIPMENT ETC)  | 4748         | Total<br>4748<br>Deductible<br>0           | Total<br>0<br>Deductible<br>0         | Total<br>0<br>Deductible<br>0       | 0       | 0      | 0        | 0     |
| 4      | TRAINING & PLACEMENT FEES                          | 18867        | Total<br>17229<br>Deductible<br>17229      | Total<br>1638<br>Deductible<br>1638   | Total<br>0<br>Deductible<br>0       | 0       | 0      | 0        | 0     |
| 5      | BANK INTEREST INCOME                               | 555523       | Total<br>555523<br>Deductible<br>0         | Total<br>0<br>Deductible<br>0         | Total<br>0<br>Deductible<br>0       | 0       | 0      | 0        | 0     |
| 6      | L.C. (LEAVING CERTIFICATE) FEES INCOME             | 51200        | Total<br>49500<br>Deductible<br>49500      | Total<br>1700<br>Deductible<br>1700   | Total<br>0<br>Deductible<br>0       | 0       | 0      | 0        | 0     |
| 7      | HOSTEL ROOM RENT                                   | 655542       | Total<br>0<br>Deductible<br>0              | Total<br>0<br>Deductible<br>0         | Total<br>0<br>Deductible<br>0       | 0       | 655542 | 0        | 0     |
| 8      | INTEREST ON FDR                                    | 2264370      | Total<br>2264370<br>Deductible<br>0        | Total<br>0<br>Deductible<br>0         | Total<br>0<br>Deductible<br>0       | 0       | 0      | 0        | 0     |
| 9      | RENT INCOME  | 85101        | Total<br>85101<br>Deductible<br>85101      | Total<br>0<br>Deductible<br>0         | Total<br>0<br>Deductible<br>0       | 0       | 0      | 0        | 0     |
| 10     | RECHECKING FORMS FEES                              | 1510         | Total<br>1510<br>Deductible<br>1510        | Total<br>0<br>Deductible<br>0         | Total<br>0<br>Deductible<br>0       | 0       | 0      | 0        | 0     |
| 11     | ID CARD FEES                                       | 1980         | Total<br>1980<br>Deductible<br>1980        | Total<br>0<br>Deductible<br>0         | Total<br>0<br>Deductible<br>0       | 0       | 0      | 0        | 0     |

|                                |                                   |           |   |                                       |                                     |        |        |   |   |
|--------------------------------|-----------------------------------|-----------|---|---------------------------------------|-------------------------------------|--------|--------|---|---|
| 12                             | EXAM FEE INCOME                   | 1470162   | Total<br>1374953<br>Deductible<br>1374953 | Total<br>90920<br>Deductible<br>90920 | Total<br>4289<br>Deductible<br>4289 | 0      | 0      | 0 | 0 |
| 13                             | ADMISSION CANCELLATION FEES       | 6000      | Total<br>6000<br>Deductible<br>0          | Total<br>0<br>Deductible<br>0         | Total<br>0<br>Deductible<br>0       | 0      | 0      | 0 | 0 |
| 14                             | BONAFIDE CERTIFICATE FEES         | 97420     | Total<br>91111<br>Deductible<br>91111     | Total<br>6025<br>Deductible<br>6025   | Total<br>284<br>Deductible<br>284   | 0      | 0      | 0 | 0 |
| 15                             | ADMISSION / APPLICATION FORM FEES | 119700    | Total<br>115200<br>Deductible<br>115200   | Total<br>4300<br>Deductible<br>4300   | Total<br>200<br>Deductible<br>200   | 0      | 0      | 0 | 0 |
| 16                             | DEVELOPMENT FEES                  | 13915259  | Total<br>13164727<br>Deductible<br>0      | Total<br>666011<br>Deductible<br>0    | Total<br>52785<br>Deductible<br>0   | 31736  | 0      | 0 | 0 |
| 17                             | TUITION FEES                      | 120086468 | Total<br>114094681<br>Deductible<br>0     | Total<br>5267308<br>Deductible<br>0   | Total<br>422215<br>Deductible<br>0  | 302264 | 0      | 0 | 0 |
| <b>Total Income</b>            |                                   | 140024931 | 132472959                                 | 6080647                               | 481783                              | 334000 | 655542 | 0 | 0 |
| <b>Total Deductible Income</b> |                                   | 2537021   | 2382910                                   | 147328                                | 6783                                |        |        |   |   |

| Expenses Details |                             |               |                                  |        |       |         |        |          |       |
|------------------|-----------------------------|---------------|----------------------------------|--------|-------|---------|--------|----------|-------|
| Sr. No           | Expense Head                | Total Expense | Segmental bifurcation of Expense |        |       |         |        |          |       |
|                  |                             |               | ENGG                             | MCA    | ME    | Non FRA | Hostel | Hospital | Trust |
| 1                | OFFICE EXPENSES             | 82342         | 76830                            | 5080   | 243   | 189     | 0      | 0        | 0     |
| 2                | DEPRECIATION                | 8464070       | 7915930                          | 523449 | 24691 | 0       | 0      | 0        | 0     |
| 3                | STUDENT EXPENSES- ACADEMICS | 66236         | 62011                            | 4034   | 191   | 0       | 0      | 0        | 0     |
| 4                | PROPERTY MAINTENANCE        | 1864532       | 1739724                          | 115041 | 5427  | 4340    | 0      | 0        | 0     |
| 5                | ELECTRICITY CHARGES         | 1443306       | 1346694                          | 89051  | 4201  | 3360    | 0      | 0        | 0     |
| 6                | STAFF RELATED EXPENSES      | 302710        | 283152                           | 18677  | 881   | 0       | 0      | 0        | 0     |
| 7                | LABORATORY EXPENSES         | 23947         | 23947                            | 0      | 0     | 0       | 0      | 0        | 0     |
| 8                | AUDIT FEES                  | 60000         | 55984                            | 3702   | 175   | 139     | 0      | 0        | 0     |
| 9                | BOOKS AND PERIODICALS       | 294146        | 275097                           | 18191  | 858   | 0       | 0      | 0        | 0     |
| 10               | PRINTING & STATIONERY       | 219559        | 204862                           | 13547  | 639   | 511     | 0      | 0        | 0     |
| 11               | SOFTWARE EXPENSES           | 1094839       | 1023937                          | 67709  | 3193  | 0       | 0      | 0        | 0     |
| 12               | SCHOLARSHIPS & PRIZES       | 935661        | 883415                           | 22246  | 30000 | 0       | 0      | 0        | 0     |
| 13               | COMMUNICATION EXPENSES      | 472125        | 440522                           | 29130  | 1374  | 1099    | 0      | 0        | 0     |

|                       |   |           |           |         |         |        |   |   |   |
|-----------------------|---|-----------|-----------|---------|---------|--------|---|---|---|
| 14                    | TRAVELLING EXPENSES                     | 176645    | 164820    | 10899   | 514     | 412    | 0 | 0 | 0 |
| 15                    | LEGAL & PROFESSIONAL FEES               | 3090      | 1890      | 800     | 400     | 0      | 0 | 0 | 0 |
| 16                    | RATES & TAXES                           | 14546     | 13572     | 897     | 42      | 35     | 0 | 0 | 0 |
| 17                    | STUDENT CULTURAL ACTIVITIES             | 503803    | 471177    | 31157   | 1469    | 0      | 0 | 0 | 0 |
| 18                    | REPAIRS & MAINTENANCE                   | 807293    | 753255    | 49809   | 2349    | 1880   | 0 | 0 | 0 |
| 19                    | INSURANCE                               | 267004    | 249131    | 16474   | 777     | 622    | 0 | 0 | 0 |
| 20                    | SURPLUS CARRIED OVER TO BALANCE SHEET   | 9053599   | 8447566   | 558604  | 26349   | 21080  | 0 | 0 | 0 |
| 21                    | PROMOTIONAL AND ADVERTISING EXPENDITURE | 480010    | 424691    | 29527   | 2994    | 22798  | 0 | 0 | 0 |
| 22                    | AFFILIATION & MEMBERSHIP FEES           | 2441982   | 1838631   | 378244  | 145469  | 79638  | 0 | 0 | 0 |
| 23                    | SALARIES                                | 110953486 | 102367290 | 7415657 | 1170539 | 0      | 0 | 0 | 0 |
| <b>Total Expenses</b> |   | 140024931 | 129064128 | 9401925 | 1422775 | 136103 | 0 | 0 | 0 |

| Expenses Conversion Details |                             |                |   |  |   |                 |        |          |       |
|-----------------------------|-----------------------------|----------------|---|--|---|-----------------|--------|----------|-------|
|                             |                             |                | Segmental bifurcation of Expenses   |  |   |                 |        |          |       |
| Main Head                   | Sub Head                    | Total Expenses | ENGG  | MCA  | ME  | Non FRA Courses | Hostel | Hospital | Trust |
| Salary - Teaching Staff     | Pay                         | 70854853       | <b>Total</b><br>65536884<br><b>Paid</b><br>65536884<br><b>Provision for Unpaid</b><br>0<br><b>Claimed</b><br>65536884 | <b>Total</b><br>4371233<br><b>Paid</b><br>4371233<br><b>Provision for Unpaid</b><br>0<br><b>Claimed</b><br>4371233 | <b>Total</b><br>946736<br><b>Paid</b><br>946736<br><b>Provision for Unpaid</b><br>0<br><b>Claimed</b><br>946736 | 0               | 0      | 0        | 0     |
| Salary - Teaching Staff     | Colleges Contribution to PF | 1803600        | <b>Total</b><br>1616801<br><b>Paid</b><br>1616801<br><b>Provision for Unpaid</b><br>0<br><b>Claimed</b><br>1616801    | <b>Total</b><br>130936<br><b>Paid</b><br>130936<br><b>Provision for Unpaid</b><br>0<br><b>Claimed</b><br>130936    | <b>Total</b><br>55863<br><b>Paid</b><br>55863<br><b>Provision for Unpaid</b><br>0<br><b>Claimed</b><br>55863    | 0               | 0      | 0        | 0     |
| Salary - Teaching Staff     | Admin Charges PF            | 150300         | <b>Total</b><br>134733<br><b>Paid</b><br>134733<br><b>Provision for Unpaid</b><br>0<br><b>Claimed</b><br>134733       | <b>Total</b><br>10911<br><b>Paid</b><br>10911<br><b>Provision for Unpaid</b><br>0<br><b>Claimed</b><br>10911       | <b>Total</b><br>4656<br><b>Paid</b><br>4656<br><b>Provision for Unpaid</b><br>0<br><b>Claimed</b><br>4656       | 0               | 0      | 0        | 0     |
| Salary - Teaching Staff     | Gratuity paid               | 6688000        | <b>Total</b><br>6180396<br><b>Paid</b><br>6180396<br><b>Provision for</b>   | <b>Total</b><br>417467<br><b>Paid</b><br>417467<br><b>Provision for</b>  | <b>Total</b><br>90137<br><b>Paid</b><br>90137<br><b>Provision for</b>   | 0               | 0      | 0        | 0     |

|   |                             |          |  |   |   |   |   |   |   |
|---|-----------------------------|----------|--|---|---|---|---|---|---|
|   |                             |          | Unpaid<br>0<br>Claimed<br>6180396  | Unpaid<br>0<br>Claimed<br>417467  | Unpaid<br>0<br>Claimed<br>90137   |   |   |   |   |
| Salary - Teaching Staff                         | Other Allowances to Staff   | 4251540  | Total<br>3923173<br>Paid<br>3923173<br>Provision for<br>Unpaid<br>0<br>Claimed<br>3923173    | Total<br>297044<br>Paid<br>297044<br>Provision for<br>Unpaid<br>0<br>Claimed<br>297044    | Total<br>31323<br>Paid<br>31323<br>Provision for<br>Unpaid<br>0<br>Claimed<br>31323 | 0 | 0 | 0 | 0 |
| Salary - Teaching Staff                         | teaching staff insurance    | 47871    | Total<br>44238<br>Paid<br>44238<br>Provision for<br>Unpaid<br>0<br>Claimed<br>44238          | Total<br>2988<br>Paid<br>2988<br>Provision for<br>Unpaid<br>0<br>Claimed<br>2988          | Total<br>645<br>Paid<br>645<br>Provision for<br>Unpaid<br>0<br>Claimed<br>645       | 0 | 0 | 0 | 0 |
| Salary of Non-Teaching Staff -<br>Regular/Adhoc | Pay                         | 22137861 | Total<br>20190446<br>Paid<br>20190446<br>Provision for<br>Unpaid<br>0<br>Claimed<br>20190446 | Total<br>1913625<br>Paid<br>1913625<br>Provision for<br>Unpaid<br>0<br>Claimed<br>1913625 | Total<br>33790<br>Paid<br>33790<br>Provision for<br>Unpaid<br>0<br>Claimed<br>33790 | 0 | 0 | 0 | 0 |
| Salary of Non-Teaching Staff -<br>Regular/Adhoc | Colleges Contribution to PF | 1331218  | Total<br>1290112<br>Paid<br>1290112<br>Provision for<br>Unpaid<br>0<br>Claimed<br>1290112    | Total<br>39255<br>Paid<br>39255<br>Provision for<br>Unpaid<br>0<br>Claimed<br>39255       | Total<br>1851<br>Paid<br>1851<br>Provision for<br>Unpaid<br>0<br>Claimed<br>1851    | 0 | 0 | 0 | 0 |
| Salary of Non-Teaching Staff -<br>Regular/Adhoc | Admin Charges PF            | 110935   | Total<br>107498<br>Paid<br>107498<br>Provision for<br>Unpaid<br>0<br>Claimed<br>107498       | Total<br>3263<br>Paid<br>3263<br>Provision for<br>Unpaid<br>0<br>Claimed<br>3263          | Total<br>174<br>Paid<br>174<br>Provision for<br>Unpaid<br>0<br>Claimed<br>174       | 0 | 0 | 0 | 0 |
| Salary of Non-Teaching Staff -<br>Regular/Adhoc | Gratuity paid               | 2112000  | Total<br>1939631<br>Paid<br>1939631<br>Provision for   | Total<br>169162<br>Paid<br>169162<br>Provision for  | Total<br>3207<br>Paid<br>3207<br>Provision for                                      | 0 | 0 | 0 | 0 |



|   |   |         | Unpaid<br>0<br>Claimed<br>1939631  | Unpaid<br>0<br>Claimed<br>169162   | Unpaid<br>0<br>Claimed<br>3207  |       |   |   |   |
|---|---|---------|--|--|---|-------|---|---|---|
| Salary of Non-Teaching Staff - Regular/Adhoc                        | Other Allowances to Staff   | 1407741 | Total<br>1360345<br>Paid<br>1360345<br>Provision for Unpaid<br>0<br>Claimed<br>1360345 | Total<br>45262<br>Paid<br>45262<br>Provision for Unpaid<br>0<br>Claimed<br>45262 | Total<br>2134<br>Paid<br>2134<br>Provision for Unpaid<br>0<br>Claimed<br>2134 | 0     | 0 | 0 | 0 |
| Salary of Non-Teaching Staff - Regular/Adhoc                        | Non teaching staff insurance  | 15117   | Total<br>13883<br>Paid<br>13883<br>Provision for Unpaid<br>0<br>Claimed<br>13883       | Total<br>1211<br>Paid<br>1211<br>Provision for Unpaid<br>0<br>Claimed<br>1211    | Total<br>23<br>Paid<br>23<br>Provision for Unpaid<br>0<br>Claimed<br>23       | 0     | 0 | 0 | 0 |
| Honorarium/Remuneration paid to the visiting faculty/Guest lecturer | Remuneration / Professional Charges to Visiting Faculties <b>View</b>                   | 42450   | Total<br>29150<br>Claimed<br>29150   | Total<br>13300<br>Claimed<br>13300   | Total<br>0<br>Claimed<br>0  | 0     | 0 | 0 | 0 |
| Affiliation   | University Affiliation Fee <b>View</b>  | 1218500 | Total<br>811000<br>Claimed<br>811000   | Total<br>251500<br>Claimed<br>251500   | Total<br>76500<br>Claimed<br>76500  | 79500 | 0 | 0 | 0 |
| Insurance   | Building Insurance  | 267004  | Total<br>249131<br>Claimed<br>249131   | Total<br>16474<br>Claimed<br>16474   | Total<br>777<br>Claimed<br>777  | 622   | 0 | 0 | 0 |
| Scholarships Paid   | Scholarship paid to Open Category Students  | 935661  | Total<br>883415<br>Claimed<br>883415   | Total<br>22246<br>Claimed<br>22246   | Total<br>30000<br>Claimed<br>30000  | 0     | 0 | 0 | 0 |
| Repairs and Maintenance   | Repairs & Maintenance of College Building <b>View</b>                                   | 492948  | Total<br>459951<br>Claimed<br>459951   | Total<br>30414<br>Claimed<br>30414   | Total<br>1434<br>Claimed<br>1434  | 1149  | 0 | 0 | 0 |
| Repairs and Maintenance   | Furniture, Equipments, Vehicle, Computers, Electrification, etc Maintenance <b>View</b> | 328891  | Total<br>306876<br>Claimed<br>306876   | Total<br>20292<br>Claimed<br>20292   | Total<br>957<br>Claimed<br>957  | 766   | 0 | 0 | 0 |
| Audit Fees  | Audit Fee - College   | 60000   | Total<br>55984<br>Claimed<br>55984   | Total<br>3702<br>Claimed<br>3702   | Total<br>175<br>Claimed<br>175  | 139   | 0 | 0 | 0 |

|                                      |  |        |  |  |  |       |   |   |   |
|--------------------------------------|--|--------|--|--|--|-------|---|---|---|
| Fee Regulating Authority fees        | Processing fee/Review fee paid to Fees Regulating Authority  | 102750 | <b>Total</b><br>72750<br><b>Claimed</b><br>72750   | <b>Total</b><br>15000<br><b>Claimed</b><br>15000 | <b>Total</b><br>15000<br><b>Claimed</b><br>15000 | 0     | 0 | 0 | 0 |
| Admissions Regulating Authority      | Processing fee paid to Admission Regulating Authority  | 445600 | <b>Total</b><br>323600<br><b>Claimed</b><br>323600 | <b>Total</b><br>70000<br><b>Claimed</b><br>70000 | <b>Total</b><br>52000<br><b>Claimed</b><br>52000 | 0     | 0 | 0 | 0 |
| Expenditure of Advertisement         | Advertisement - General  | 267184 | <b>Total</b><br>249299<br><b>Claimed</b><br>249299 | <b>Total</b><br>16485<br><b>Claimed</b><br>16485 | <b>Total</b><br>778<br><b>Claimed</b><br>778     | 622   | 0 | 0 | 0 |
| Expenditure of Advertisement         | Cost of other advertisements for recruitment of staff  | 1890   | <b>Total</b><br>1890<br><b>Claimed</b><br>1890     | <b>Total</b><br>0<br><b>Claimed</b><br>0         | <b>Total</b><br>0<br><b>Claimed</b><br>0         | 0     | 0 | 0 | 0 |
| Expenditure of Advertisement         | Cost of other advertisements for Admissions  | 205896 | <b>Total</b><br>171822<br><b>Claimed</b><br>171822 | <b>Total</b><br>11362<br><b>Claimed</b><br>11362 | <b>Total</b><br>536<br><b>Claimed</b><br>536     | 22176 | 0 | 0 | 0 |
| Expenditure of Advertisement         | Cost of advertisement required to be published as per rules, regulation, act or any direction issued by Regulating Authority | 5040   | <b>Total</b><br>1680<br><b>Claimed</b><br>1680     | <b>Total</b><br>1680<br><b>Claimed</b><br>1680   | <b>Total</b><br>1680<br><b>Claimed</b><br>1680   | 0     | 0 | 0 | 0 |
| Expenses related to Students         | 1. Students Gathering Expenses   | 447172 | <b>Total</b><br>418213<br><b>Claimed</b><br>418213 | <b>Total</b><br>27655<br><b>Claimed</b><br>27655 | <b>Total</b><br>1304<br><b>Claimed</b><br>1304   | 0     | 0 | 0 | 0 |
| Expenses related to Students         | 2. Student sports activities & gymkhana expenses   | 56631  | <b>Total</b><br>52964<br><b>Claimed</b><br>52964   | <b>Total</b><br>3502<br><b>Claimed</b><br>3502   | <b>Total</b><br>165<br><b>Claimed</b><br>165     | 0     | 0 | 0 | 0 |
| Expenses related to Students         | 4. Training & placement expenses   | 6117   | <b>Total</b><br>5721<br><b>Claimed</b><br>5721     | <b>Total</b><br>378<br><b>Claimed</b><br>378     | <b>Total</b><br>18<br><b>Claimed</b><br>18       | 0     | 0 | 0 | 0 |
| Expenses related to Students         | 5. Industrial visit/tour   | 59119  | <b>Total</b><br>55290<br><b>Claimed</b><br>55290   | <b>Total</b><br>3656<br><b>Claimed</b><br>3656   | <b>Total</b><br>173<br><b>Claimed</b><br>173     | 0     | 0 | 0 | 0 |
| Bank Interest / Commission / Charges | Bank Charges/Bank Commission   | 29086  | <b>Total</b><br>27139<br><b>Claimed</b><br>27139   | <b>Total</b><br>1795<br><b>Claimed</b><br>1795   | <b>Total</b><br>85<br><b>Claimed</b><br>85       | 67    | 0 | 0 | 0 |
| Conference and Seminar               | Conferences Seminar - Faculties  | 302710 | <b>Total</b><br>283152<br><b>Claimed</b><br>283152 | <b>Total</b><br>18677<br><b>Claimed</b><br>18677 | <b>Total</b><br>881<br><b>Claimed</b><br>881     | 0     | 0 | 0 | 0 |
| Professional Charges                 | Professional Fees - Others   | 4150   | <b>Total</b><br>2879<br><b>Claimed</b>             | <b>Total</b><br>865<br><b>Claimed</b>            | <b>Total</b><br>406<br><b>Claimed</b>            | 0     | 0 | 0 | 0 |

|                           |   |         |  |  |  |      |   |   |   |
|---------------------------|---|---------|--|--|--|------|---|---|---|
|                           |   |         | 2879   | 865  | 406  |      |   |   |   |
| Meeting Fees and Expenses | Other Meeting Expenses  | 59100   | <b>Total</b><br>55144<br><b>Claimed</b><br>55144     | <b>Total</b><br>3646<br><b>Claimed</b><br>3646   | <b>Total</b><br>172<br><b>Claimed</b><br>172   | 138  | 0 | 0 | 0 |
| Meeting Fees and Expenses | Academic meeting of staff and faculties                               | 52196   | <b>Total</b><br>48702<br><b>Claimed</b><br>48702     | <b>Total</b><br>3220<br><b>Claimed</b><br>3220   | <b>Total</b><br>152<br><b>Claimed</b><br>152   | 122  | 0 | 0 | 0 |
| Meeting Fees and Expenses | Conveyance, Travelling, etc. for official purposes to faculty & staff | 176645  | <b>Total</b><br>164820<br><b>Claimed</b><br>164820   | <b>Total</b><br>10899<br><b>Claimed</b><br>10899 | <b>Total</b><br>514<br><b>Claimed</b><br>514   | 412  | 0 | 0 | 0 |
| Communication Expenses    | Internet Charges <b>View</b>  | 415950  | <b>Total</b><br>388107<br><b>Claimed</b><br>388107   | <b>Total</b><br>25664<br><b>Claimed</b><br>25664 | <b>Total</b><br>1211<br><b>Claimed</b><br>1211 | 968  | 0 | 0 | 0 |
| Communication Expenses    | Telephone, Fax Charges  | 45166   | <b>Total</b><br>42143<br><b>Claimed</b><br>42143     | <b>Total</b><br>2787<br><b>Claimed</b><br>2787   | <b>Total</b><br>131<br><b>Claimed</b><br>131   | 105  | 0 | 0 | 0 |
| Communication Expenses    | Postage charges   | 11009   | <b>Total</b><br>10272<br><b>Claimed</b><br>10272     | <b>Total</b><br>679<br><b>Claimed</b><br>679     | <b>Total</b><br>32<br><b>Claimed</b><br>32     | 26   | 0 | 0 | 0 |
| Printing and Stationery   | Exam papers and form printing   | 616032  | <b>Total</b><br>576137<br><b>Claimed</b><br>576137   | <b>Total</b><br>38098<br><b>Claimed</b><br>38098 | <b>Total</b><br>1797<br><b>Claimed</b><br>1797 | 0    | 0 | 0 | 0 |
| Printing and Stationery   | Other stationary  | 219559  | <b>Total</b><br>204862<br><b>Claimed</b><br>204862   | <b>Total</b><br>13547<br><b>Claimed</b><br>13547 | <b>Total</b><br>639<br><b>Claimed</b><br>639   | 511  | 0 | 0 | 0 |
| Establishment Expenses    | Electricity   | 1443306 | <b>Total</b><br>1346694<br><b>Claimed</b><br>1346694 | <b>Total</b><br>89051<br><b>Claimed</b><br>89051 | <b>Total</b><br>4201<br><b>Claimed</b><br>4201 | 3360 | 0 | 0 | 0 |
| Establishment Expenses    | Water   | 654069  | <b>Total</b><br>610287<br><b>Claimed</b><br>610287   | <b>Total</b><br>40356<br><b>Claimed</b><br>40356 | <b>Total</b><br>1904<br><b>Claimed</b><br>1904 | 1522 | 0 | 0 | 0 |
| Establishment Expenses    | Gardening Material  | 30541   | <b>Total</b><br>28497<br><b>Claimed</b><br>28497     | <b>Total</b><br>1884<br><b>Claimed</b><br>1884   | <b>Total</b><br>89<br><b>Claimed</b><br>89     | 71   | 0 | 0 | 0 |
| Contractual Services      | Security services <b>View</b>   | 1179922 | <b>Total</b><br>1100940<br><b>Claimed</b><br>1100940 | <b>Total</b><br>72801<br><b>Claimed</b><br>72801 | <b>Total</b><br>3434<br><b>Claimed</b><br>3434 | 2747 | 0 | 0 | 0 |

|  |  |           |  |  |  |        |   |   |   |
|--|--|-----------|--|--|--|--------|---|---|---|
| Laboratory Material and Other Consumable for College                   | Labotory Material  | 23947     | <b>Total</b><br>23947<br><b>Claimed</b><br>23947     | <b>Total</b><br>0<br><b>Claimed</b><br>0         | <b>Total</b><br>0<br><b>Claimed</b><br>0       | 0      | 0 | 0 | 0 |
| Laboratory Material and Other Consumable for College                   | Demonstration Material   | 1094839   | <b>Total</b><br>1023937<br><b>Claimed</b><br>1023937 | <b>Total</b><br>67709<br><b>Claimed</b><br>67709 | <b>Total</b><br>3193<br><b>Claimed</b><br>3193 | 0      | 0 | 0 | 0 |
| Other Expenses   | Patent Filling Expenses  | 1000      | <b>Total</b><br>1000<br><b>Claimed</b><br>1000       | <b>Total</b><br>0<br><b>Claimed</b><br>0         | <b>Total</b><br>0<br><b>Claimed</b><br>0       | 0      | 0 | 0 | 0 |
| Depreciation   | As debited to Income & Expenditure Account                             | 8464070   | <b>Total</b><br>7915930<br><b>Claimed</b><br>0       | <b>Total</b><br>523449<br><b>Claimed</b><br>0    | <b>Total</b><br>24691<br><b>Claimed</b><br>0   | 0      | 0 | 0 | 0 |
| Magazine, Journals, periodicals etc subscription                       | Magazine, Journals, periodicals etc subscription                       | 294146    | <b>Total</b><br>275097<br><b>Claimed</b><br>275097   | <b>Total</b><br>18191<br><b>Claimed</b><br>18191 | <b>Total</b><br>858<br><b>Claimed</b><br>858   | 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 | 9053599   | <b>Total</b><br>8447566<br><b>Claimed</b><br>0       | <b>Total</b><br>558604<br><b>Claimed</b><br>0    | <b>Total</b><br>26349<br><b>Claimed</b><br>0   | 21080  | 0 | 0 | 0 |
| <b>Total Expenses</b>  |  | 140024931 | 129064128  | 9401925  | 1422775  | 136103 | 0 | 0 | 0 |
| <b>Total Claimed Expenses</b>  |  |           | 112700632  | 8319872  | 1371735  |        |   |   |   |

**FOR OFFICE USE ONLY**

Received the fee approval proposal for academic year 2023-24

Proposal for Academic Year 2023-24

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 - 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

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

**Name of the College/Institute:** Finolex Academy of Management and Technology, Ratnagiri

**Code:** EN3200

**Location:** P-60,P-60/1, MIDC, MIRJOLE RATNAGIRI-415639

| Sr No | Staff Type | Appoint Type | Approval Status | Qualified for Post | Name                                  | Designation            | Joining Date | Leaving Date | Streams     | Form 16                  | Bank Acc No<br>Bank Name         | Bank Type                          | Annual Salary | Pay Mode      | Net Annual Salary |
|-------|------------|--------------|-----------------|--------------------|---------------------------------------|------------------------|--------------|--------------|-------------|--------------------------|----------------------------------|------------------------------------|---------------|---------------|-------------------|
| 1     | Teaching   | Regular      | Approved        | Yes                | PRASAD KAUSHAL<br>KAMALESHWAR         | PRINCIPAL              | 1997-02-07   | NA           | ENGG,MCA,ME | Applicable and Submitted | 143510100003623<br>BANK OF INDIA | Nationalized / Private / Scheduled | 2654598       | Bank Transfer | 1847884           |
| 2     | Teaching   | Regular      | Approved        | Yes                | GOILKAR<br>SHASHIKANT<br>SHRIPATRAO   | PROFESSOR              | 2011-12-05   | NA           | ENGG        | Applicable and Submitted | 143510110004412<br>Bank of India | Nationalized / Private / Scheduled | 1788792       | Bank Transfer | 1411039           |
| 3     | Teaching   | Regular      | Approved        | Yes                | BHARADI VINAYAK<br>ASHOK              | PROFESSOR              | 2017-01-16   | NA           | ENGG        | Applicable and Submitted | 143510110008727<br>BANK OF INDIA | Nationalized / Private / Scheduled | 1781492       | Bank Transfer | 1477132           |
| 4     | Teaching   | Regular      | Approved        | Yes                | KULKARNI SANJAY<br>BABURAO            | PROFESSOR              | 1998-07-13   | NA           | ENGG        | Applicable and Submitted | 143510100003921<br>Bank of India | Nationalized / Private / Scheduled | 1508733       | Bank Transfer | 1228157           |
| 5     | Teaching   | Regular      | Approved        | Yes                | YADAV MILIND<br>SHASHIKANT            | PROFESSOR              | 2002-07-01   | NA           | ENGG        | Applicable and Submitted | 143510100004951<br>Bank of India | Nationalized / Private / Scheduled | 1446686       | Bank Transfer | 1191226           |
| 6     | Teaching   | Regular      | Approved        | Yes                | VALLURUPALLI<br>MURALIMOHAN<br>RAMRAO | ASSOCIATE<br>PROFESSOR | 1996-07-13   | NA           | ENGG        | Applicable and Submitted | 143525100000541<br>Bank of India | Nationalized / Private / Scheduled | 1423950       | Bank Transfer | 1223656           |

|    |          |         |              |     |                             |                     |            |    |      |                          |                                  |                                    |         |               |         |
|----|----------|---------|--------------|-----|-----------------------------|---------------------|------------|----|------|--------------------------|----------------------------------|------------------------------------|---------|---------------|---------|
| 7  | Teaching | Regular | Approved     | Yes | JADHAV SANTOSH VITTHALRAO   | ASSOCIATE PROFESSOR | 1997-07-01 | NA | ENGG | Applicable and Submitted | 143510100003592<br>BANK OF INDIA | Nationalized / Private / Scheduled | 1417650 | Bank Transfer | 1160360 |
| 8  | Teaching | Regular | Approved     | Yes | MULYE YOGESH GAJANAN        | PROFESSOR           | 2009-05-04 | NA | ENGG | Applicable and Submitted | 143510110001871<br>Bank of India | Nationalized / Private / Scheduled | 1326512 | Bank Transfer | 1116269 |
| 9  | Teaching | Regular | Approved     | Yes | KIRKIRE MILIND SHRIKANT     | PROFESSOR           | 2010-08-02 | NA | ENGG | Applicable and Submitted | 143510110002898<br>Bank of India | Nationalized / Private / Scheduled | 1326512 | Bank Transfer | 1114855 |
| 10 | Teaching | Regular | Approved     | Yes | BHIDE GIRISH GOVIND         | ASSOCIATE PROFESSOR | 1996-07-01 | NA | ENGG | Applicable and Submitted | 143510100003294<br>BANK OF INDIA | Nationalized / Private / Scheduled | 1306334 | Bank Transfer | 1104527 |
| 11 | Teaching | Regular | Approved     | Yes | CHOUGULE SHARDA VIKRAM      | PROFESSOR           | 2002-07-25 | NA | ENGG | Applicable and Submitted | 143510100004959<br>Bank of India | Nationalized / Private / Scheduled | 1302678 | Bank Transfer | 1102072 |
| 12 | Teaching | Regular | Approved     | Yes | TAGARE MILINDKUMAR NARAYAN  | ASSOCIATE PROFESSOR | 1998-08-17 | NA | ENGG | Applicable and Submitted | 143510100003972<br>BANK OF INDIA | Nationalized / Private / Scheduled | 1285800 | Bank Transfer | 1041582 |
| 13 | Teaching | Regular | Approved     | Yes | SOMAN PRALHAD SHARADCHANDRA | ASSOCIATE PROFESSOR | 1997-07-01 | NA | ENGG | Applicable and Submitted | 143525100000545<br>Bank of India | Nationalized / Private / Scheduled | 1284700 | Bank Transfer | 1079101 |
| 14 | Teaching | Regular | Approved     | Yes | KULKARNI GIRI SHRIDHAR RAO  | ASSOCIATE PROFESSOR | 1997-07-14 | NA | ENGG | Applicable and Submitted | 143510100003591<br>Bank of India | Nationalized / Private / Scheduled | 1267200 | Bank Transfer | 1073067 |
| 15 | Teaching | Regular | Approved     | Yes | JOSHI DNYANESH DIGAMBAR     | ASSOCIATE PROFESSOR | 1996-08-17 | NA | ENGG | Applicable and Submitted | 143510100003332<br>Bank of India | Nationalized / Private / Scheduled | 1260600 | Bank Transfer | 1071058 |
| 16 | Teaching | Regular | Approved     | Yes | CHOUGULE VIKRAM SHANKAR     | ASSOCIATE PROFESSOR | 2008-07-05 | NA | ENGG | Applicable and Submitted | 143510110001196<br>Bank of India | Nationalized / Private / Scheduled | 1230480 | Bank Transfer | 1040871 |
| 17 | Teaching | Regular | Approved     | Yes | NIMBALKAR VRISHALI VIJAY    | ASSISTANT PROFESSOR | 2000-07-03 | NA | ENGG | Applicable and Submitted | 143510100004402<br>Bank of India | Nationalized / Private / Scheduled | 1021731 | Bank Transfer | 915932  |
| 18 | Teaching | Regular | Approved     | Yes | MESTRY SACHIN SURESH        | ASSISTANT PROFESSOR | 2002-07-03 | NA | ENGG | Applicable and Submitted | 143510100004950<br>Bank of India | Nationalized / Private / Scheduled | 979701  | Bank Transfer | 899318  |
| 19 | Teaching | Adhoc   | Not Approved | Yes | CHAWDA SANDEEP DAYARAM      | ASSOCIATE PROFESSOR | 2021-02-15 | NA | ENGG | Applicable and Submitted | 143510110011466<br>BANK OF INDIA | Nationalized / Private / Scheduled | 963833  | Bank Transfer | 850870  |
| 20 | Teaching | Regular | Approved     | Yes | NAIKNAWARE LAXMAN DASHARATH | ASSISTANT PROFESSOR | 2001-09-21 | NA | ENGG | Applicable and Submitted | 143510100004707<br>Bank of India | Nationalized / Private / Scheduled | 963636  | Bank Transfer | 853523  |
| 21 | Teaching | Regular | Approved     | Yes | KULKARNI VRINDA MILIND      | ASSISTANT PROFESSOR | 2008-05-02 | NA | ENGG | Applicable and Submitted | 143510110001066<br>Bank of India | Nationalized / Private / Scheduled | 946575  | Bank Transfer | 836130  |

|    |          |         |          |     |                              |                     |            |    |      |                          |                                  |                                    |        |               |        |
|----|----------|---------|----------|-----|------------------------------|---------------------|------------|----|------|--------------------------|----------------------------------|------------------------------------|--------|---------------|--------|
| 22 | Teaching | Regular | Approved | Yes | BAGADE VIDUASHEEL SHRAVAN    | ASSISTANT PROFESSOR | 2002-07-29 | NA | ENGG | Applicable and Submitted | 143510100004963<br>Bank of India | Nationalized / Private / Scheduled | 928923 | Bank Transfer | 872295 |
| 23 | Teaching | Regular | Approved | Yes | BANDSODE ANNASAHEB KHANDERAY | ASSISTANT PROFESSOR | 2012-03-09 | NA | ENGG | Applicable and Submitted | 143510110004678<br>Bank of India | Nationalized / Private / Scheduled | 927771 | Bank Transfer | 830192 |
| 24 | Teaching | Regular | Approved | Yes | KANSE NITIN GAJANAN          | ASSOCIATE PROFESSOR | 2011-12-07 | NA | ENGG | Applicable and Submitted | 143510110004411<br>Bank of India | Nationalized / Private / Scheduled | 918014 | Bank Transfer | 832375 |
| 25 | Teaching | Regular | Approved | Yes | KELKAR NITIN VASUDEO         | ASSISTANT PROFESSOR | 2006-08-12 | NA | ENGG | Applicable and Submitted | 143510100006837<br>BANK OF INDIA | Nationalized / Private / Scheduled | 895392 | Bank Transfer | 834471 |
| 26 | Teaching | Regular | Approved | Yes | MANE JAYANT JAGANNATH        | ASSOCIATE PROFESSOR | 2009-05-02 | NA | ENGG | Applicable and Submitted | 143510100006828<br>BANK OF INDIA | Nationalized / Private / Scheduled | 895392 | Bank Transfer | 797413 |
| 27 | Teaching | Regular | Approved | Yes | JOSHI MANDAR SURESH          | ASSISTANT PROFESSOR | 2005-07-01 | NA | ENGG | Applicable and Submitted | 143510100006130<br>BANK OF INDIA | Nationalized / Private / Scheduled | 879078 | Bank Transfer | 803643 |
| 28 | Teaching | Regular | Approved | Yes | SUTAR AMOL RAMCHANDRA        | ASSISTANT PROFESSOR | 2006-08-01 | NA | ENGG | Applicable and Submitted | 143510100006825<br>Bank of India | Nationalized / Private / Scheduled | 877584 | Bank Transfer | 824192 |
| 29 | Teaching | Regular | Approved | Yes | KIRKIRE GAYATRI MILIND       | ASSISTANT PROFESSOR | 2006-07-10 | NA | ENGG | Applicable and Submitted | 143510100006795<br>Bank of India | Nationalized / Private / Scheduled | 875094 | Bank Transfer | 782194 |
| 30 | Teaching | Regular | Approved | Yes | JADHAV ABHILASHA SANTOSH     | ASSISTANT PROFESSOR | 2007-08-27 | NA | ENGG | Applicable and Submitted | 143510110000581<br>Bank of India | Nationalized / Private / Scheduled | 875094 | Bank Transfer | 785191 |
| 31 | Teaching | Regular | Approved | Yes | MHABADI SUHAS HARISHCHANDRA  | ASSISTANT PROFESSOR | 2011-12-01 | NA | ENGG | Applicable and Submitted | 143510100004953<br>BANK OF INDIA | Nationalized / Private / Scheduled | 873102 | Bank Transfer | 784516 |
| 32 | Teaching | Regular | Approved | Yes | SANKARESWARI S S             | ASSISTANT PROFESSOR | 2006-07-01 | NA | ENGG | Applicable and Submitted | 143510100006755<br>BANK OF INDIA | Nationalized / Private / Scheduled | 872433 | Bank Transfer | 814609 |
| 33 | Teaching | Regular | Approved | Yes | VARTAK ASHISH BALKRISHNA     | ASSISTANT PROFESSOR | 2011-11-18 | NA | ENGG | Applicable and Submitted | 143510110004683<br>BANK OF INDIA | Nationalized / Private / Scheduled | 859278 | Bank Transfer | 831812 |
| 34 | Teaching | Regular | Approved | Yes | KADLAG SUBHASH SOMNATH       | ASSISTANT PROFESSOR | 2008-07-18 | NA | ENGG | Applicable and Submitted | 143510110001229<br>Bank of India | Nationalized / Private / Scheduled | 849876 | Bank Transfer | 808272 |
| 35 | Teaching | Regular | Approved | Yes | POWAR SWATI ANAND            | ASSISTANT PROFESSOR | 2007-04-28 | NA | ENGG | Applicable and Submitted | 143510110000386<br>BANK OF INDIA | Nationalized / Private / Scheduled | 845205 | Bank Transfer | 828644 |
| 36 | Teaching | Regular | Approved | Yes | GOILKAR SUHASINI SHASHIKANT  | ASSISTANT PROFESSOR | 2011-12-05 | NA | ENGG | Applicable and Submitted | 143510110004413<br>Bank of India | Nationalized / Private / Scheduled | 838482 | Bank Transfer | 783505 |

|    |          |         |          |     |                           |                     |            |    |      |                          |                               |                                    |        |               |        |
|----|----------|---------|----------|-----|---------------------------|---------------------|------------|----|------|--------------------------|-------------------------------|------------------------------------|--------|---------------|--------|
| 37 | Teaching | Regular | Approved | Yes | WAMANE SUDHIR SHIVSHARAN  | ASSISTANT PROFESSOR | 2008-07-22 | NA | ENGG | Applicable and Submitted | 143510110000703 BANK OF INDIA | Nationalized / Private / Scheduled | 825405 | Bank Transfer | 778748 |
| 38 | Teaching | Regular | Approved | Yes | JOSHI TEJAS VIJAY         | ASSISTANT PROFESSOR | 2006-04-21 | NA | MCA  | Applicable and Submitted | 143510110000379 BANK OF INDIA | Nationalized / Private / Scheduled | 825405 | Bank Transfer | 775870 |
| 39 | Teaching | Regular | Approved | Yes | MALUSARE SUMIT SURESH     | ASSISTANT PROFESSOR | 2008-07-21 | NA | ENGG | Applicable and Submitted | 143510100005366 Bank of India | Nationalized / Private / Scheduled | 825405 | Bank Transfer | 752876 |
| 40 | Teaching | Regular | Approved | Yes | CHAVAN HEMANT VASANT      | ASSISTANT PROFESSOR | 2008-09-22 | NA | ENGG | Applicable and Submitted | 146310100001548 Bank of India | Nationalized / Private / Scheduled | 825405 | Bank Transfer | 772816 |
| 41 | Teaching | Regular | Approved | Yes | PALWANKAR AMAR RAJENDRA   | ASSISTANT PROFESSOR | 2009-05-02 | NA | ENGG | Applicable and Submitted | 143510110000899 BANK OF INDIA | Nationalized / Private / Scheduled | 823413 | Bank Transfer | 785764 |
| 42 | Teaching | Regular | Approved | Yes | KAZI ATIYA RAFIQ          | ASSISTANT PROFESSOR | 2008-07-01 | NA | ENGG | Applicable and Submitted | 143510110001146 BANK OF INDIA | Nationalized / Private / Scheduled | 823413 | Bank Transfer | 777237 |
| 43 | Teaching | Regular | Approved | Yes | MAINKAR SUJAY DIGAMBAR    | ASSISTANT PROFESSOR | 2008-12-01 | NA | ENGG | Applicable and Submitted | 143510110001599 Bank of India | Nationalized / Private / Scheduled | 823413 | Bank Transfer | 805467 |
| 44 | Teaching | Regular | Approved | Yes | MODAK MANGESH SHREEPAD    | ASSISTANT PROFESSOR | 2007-04-21 | NA | ENGG | Applicable and Submitted | 143510110000375 BANK OF INDIA | Nationalized / Private / Scheduled | 823413 | Bank Transfer | 750194 |
| 45 | Teaching | Regular | Approved | Yes | SALVI HARSHAL RAJAN       | ASSISTANT PROFESSOR | 2008-07-21 | NA | ENGG | Applicable and Submitted | 146311100001106 Bank of India | Nationalized / Private / Scheduled | 823413 | Bank Transfer | 743221 |
| 46 | Teaching | Regular | Approved | Yes | KULKARNI RASHMI RAHUL     | ASSISTANT PROFESSOR | 2011-12-01 | NA | ENGG | Applicable and Submitted | 143510100006754 Bank of India | Nationalized / Private / Scheduled | 817995 | Bank Transfer | 766330 |
| 47 | Teaching | Regular | Approved | Yes | NALAGE SANDEEP RAVIKANT   | ASSISTANT PROFESSOR | 2009-05-02 | NA | ENGG | Applicable and Submitted | 143510110000380 Bank of India | Nationalized / Private / Scheduled | 806247 | Bank Transfer | 713190 |
| 48 | Teaching | Regular | Approved | Yes | DENGALE DATTATRAY CHIMAJI | ASSISTANT PROFESSOR | 2008-04-11 | NA | ENGG | Applicable and Submitted | 143510110001565 Bank of India | Nationalized / Private / Scheduled | 804609 | Bank Transfer | 770865 |
| 49 | Teaching | Regular | Approved | Yes | BOBDE SHRIKRISHNA BABAR   | ASSISTANT PROFESSOR | 2009-05-02 | NA | ENGG | Applicable and Submitted | 143510110001867 Bank of India | Nationalized / Private / Scheduled | 804609 | Bank Transfer | 722022 |
| 50 | Teaching | Regular | Approved | Yes | BAPAT DARSHANA MOHAN      | ASSISTANT PROFESSOR | 2008-05-02 | NA | ENGG | Applicable and Submitted | 143510110001068 Bank of India | Nationalized / Private / Scheduled | 804609 | Bank Transfer | 721567 |
| 51 | Teaching | Regular | Approved | Yes | SALVI HARSHADA UMESH      | ASSISTANT PROFESSOR | 2008-08-14 | NA | MCA  | Applicable and Submitted | 143510110001267 BANK OF INDIA | Nationalized / Private / Scheduled | 803862 | Bank Transfer | 725490 |



|    |          |         |          |     |                                 |                        |            |    |      |                                |                                  |  |        |                  |        |
|----|----------|---------|----------|-----|---------------------------------|------------------------|------------|----|------|--------------------------------|----------------------------------|--|--------|------------------|--------|
| 52 | Teaching | Regular | Approved | Yes | BANDAGALE<br>PRIYANKA SUBHASH   | ASSISTANT<br>PROFESSOR | 2008-12-01 | NA | ENGG | Applicable<br>and<br>Submitted | 143510110001597<br>BANK OF INDIA | Nationalized<br>/ Private /<br>Scheduled | 799689 | Bank<br>Transfer | 749444 |
| 53 | Teaching | Regular | Approved | Yes | JADHAV MAHESH<br>ANANDRAO       | ASSISTANT<br>PROFESSOR | 2009-05-08 | NA | ENGG | Applicable<br>and<br>Submitted | 143510110001870<br>Bank of India | Nationalized<br>/ Private /<br>Scheduled | 783240 | Bank<br>Transfer | 746731 |
| 54 | Teaching | Regular | Approved | Yes | BHOSALE KISHOR<br>RAJKUMAR      | ASSISTANT<br>PROFESSOR | 2009-01-15 | NA | MCA  | Applicable<br>and<br>Submitted | 143510110001678<br>BANK OF INDIA | Nationalized<br>/ Private /<br>Scheduled | 781383 | Bank<br>Transfer | 704480 |
| 55 | Teaching | Regular | Approved | Yes | ANAVKAR JAYESH<br>SURESH        | ASSISTANT<br>PROFESSOR | 2009-08-01 | NA | ENGG | Applicable<br>and<br>Submitted | 146310110001310<br>Bank of India | Nationalized<br>/ Private /<br>Scheduled | 781383 | Bank<br>Transfer | 752851 |
| 56 | Teaching | Regular | Approved | Yes | YEKANE AMAR<br>SATTAPPA         | ASSISTANT<br>PROFESSOR | 2009-05-13 | NA | ENGG | Applicable<br>and<br>Submitted | 143510110001879<br>Bank of India | Nationalized<br>/ Private /<br>Scheduled | 779640 | Bank<br>Transfer | 704233 |
| 57 | Teaching | Regular | Approved | Yes | LANDGE YOGESH<br>ANANT          | ASSISTANT<br>PROFESSOR | 2011-12-28 | NA | ENGG | Applicable<br>and<br>Submitted | 143510110002570<br>Bank of India | Nationalized<br>/ Private /<br>Scheduled | 776961 | Bank<br>Transfer | 730424 |
| 58 | Teaching | Regular | Approved | Yes | GIRI PRASJAMT<br>ASHOKGIR       | ASSISTANT<br>PROFESSOR | 2016-11-16 | NA | ENGG | Applicable<br>and<br>Submitted | 143510110001743<br>Bank of India | Nationalized<br>/ Private /<br>Scheduled | 772878 | Bank<br>Transfer | 671276 |
| 59 | Teaching | Regular | Approved | Yes | SAMANT UMESH<br>KESHAV          | ASSISTANT<br>PROFESSOR | 2009-05-14 | NA | ENGG | Applicable<br>and<br>Submitted | 143510110001884<br>Bank of India | Nationalized<br>/ Private /<br>Scheduled | 759651 | Bank<br>Transfer | 695425 |
| 60 | Teaching | Regular | Approved | Yes | KERKAR RAVINDRA<br>VISHNU       | ASSISTANT<br>PROFESSOR | 2009-05-02 | NA | MCA  | Applicable<br>and<br>Submitted | 143510110001863<br>BANK OF INDIA | Nationalized<br>/ Private /<br>Scheduled | 759651 | Bank<br>Transfer | 722176 |
| 61 | Teaching | Regular | Approved | Yes | GANGREKAR NARGIS<br>HASAN       | ASSISTANT<br>PROFESSOR | 2009-06-01 | NA | ENGG | Applicable<br>and<br>Submitted | 143510110001926<br>Bank of India | Nationalized<br>/ Private /<br>Scheduled | 758904 | Bank<br>Transfer | 704587 |
| 62 | Teaching | Regular | Approved | Yes | NANGRE DHAMMPAL<br>SHRIRANG     | ASSISTANT<br>PROFESSOR | 2009-05-08 | NA | ENGG | Applicable<br>and<br>Submitted | 143510110001876<br>Bank of India | Nationalized<br>/ Private /<br>Scheduled | 757410 | Bank<br>Transfer | 718353 |
| 63 | Teaching | Regular | Approved | Yes | KELKAR HARSHA<br>NARASINHA      | ASSISTANT<br>PROFESSOR | 2008-07-01 | NA | ENGG | Applicable<br>and<br>Submitted | 143510110001166<br>Bank of India | Nationalized<br>/ Private /<br>Scheduled | 751494 | Bank<br>Transfer | 698973 |
| 64 | Teaching | Regular | Approved | Yes | PARULEKAR WAMAN<br>RADHAKRISHNA | ASSISTANT<br>PROFESSOR | 2008-07-18 | NA | MCA  | Applicable<br>and<br>Submitted | 143510110001198<br>BANK OF INDIA | Nationalized<br>/ Private /<br>Scheduled | 710898 | Bank<br>Transfer | 648823 |
| 65 | Teaching | Regular | Approved | Yes | NAIK MAHADEV<br>LAXMAN          | ASSISTANT<br>PROFESSOR | 2016-10-10 | NA | ENGG | Applicable<br>and<br>Submitted | 143510110006662<br>Bank of India | Nationalized<br>/ Private /<br>Scheduled | 677025 | Bank<br>Transfer | 634994 |
| 66 | Teaching | Regular | Approved | Yes | MARAG RAJU<br>KAPPUSINGH        | ASSISTANT<br>PROFESSOR | 2016-10-10 | NA | ENGG | Applicable<br>and<br>Submitted | 143510110004979<br>Bank of India | Nationalized<br>/ Private /<br>Scheduled | 670611 | Bank<br>Transfer | 652653 |

|    |          |         |              |     |                               |                     |            |            |      |                          |                                  |                                    |        |               |        |
|----|----------|---------|--------------|-----|-------------------------------|---------------------|------------|------------|------|--------------------------|----------------------------------|------------------------------------|--------|---------------|--------|
| 67 | Teaching | Regular | Approved     | Yes | KOLWANKAR MANSI SHRIPRAKASH   | ASSISTANT PROFESSOR | 2008-08-01 | NA         | ENGG | Applicable and Submitted | 143510110001260<br>Bank of India | Nationalized / Private / Scheduled | 660306 | Bank Transfer | 635243 |
| 68 | Teaching | Regular | Approved     | Yes | MARATHE NEHA ABHIJIT          | ASSISTANT PROFESSOR | 2010-02-22 | NA         | ENGG | Applicable and Submitted | 143510110002544<br>Bank of India | Nationalized / Private / Scheduled | 658032 | Bank Transfer | 643639 |
| 69 | Teaching | Regular | Approved     | Yes | FERNANDES LESLIE SAVIO ERWINE | ASSISTANT PROFESSOR | 2011-09-02 | NA         | ENGG | Applicable and Submitted | 143510110004046<br>BANK OF INDIA | Nationalized / Private / Scheduled | 658032 | Bank Transfer | 624523 |
| 70 | Teaching | Regular | Approved     | Yes | GUJAR MANIK JANARDAN          | ASSISTANT PROFESSOR | 2016-11-17 | NA         | ENGG | Applicable and Submitted | 143510110008608<br>Bank of India | Nationalized / Private / Scheduled | 651309 | Bank Transfer | 603202 |
| 71 | Teaching | Regular | Approved     | Yes | TIVAREKAR RAHULKUMAR PRAMOD   | ASSISTANT PROFESSOR | 2010-07-16 | NA         | ENGG | Applicable and Submitted | 143510110002744<br>Bank of India | Nationalized / Private / Scheduled | 639975 | Bank Transfer | 617556 |
| 72 | Teaching | Regular | Approved     | Yes | DIKE ONKAR DATTARAM           | ASSISTANT PROFESSOR | 2016-11-18 | NA         | ENGG | Applicable and Submitted | 144016310000101<br>BANK OF INDIA | Nationalized / Private / Scheduled | 624508 | Bank Transfer | 582435 |
| 73 | Teaching | Regular | Approved     | Yes | KOTAWADEKAR RAHUL VIJAY       | ASSISTANT PROFESSOR | 2016-10-26 | NA         | MCA  | Applicable and Submitted | 140010100018553<br>BANK OF INDIA | Nationalized / Private / Scheduled | 622908 | Bank Transfer | 584172 |
| 74 | Teaching | Regular | Approved     | Yes | INGLE RUPESH BHAGWAN          | ASSISTANT PROFESSOR | 2016-11-21 | NA         | ENGG | Applicable and Submitted | 143510110008622<br>BANK OF INDIA | Nationalized / Private / Scheduled | 614508 | Bank Transfer | 575795 |
| 75 | Teaching | Regular | Approved     | Yes | CHAVAN ASMITA ANIL            | ASSISTANT PROFESSOR | 2016-10-10 | NA         | ENGG | Applicable and Submitted | 143510110005044<br>Bank of India | Nationalized / Private / Scheduled | 614508 | Bank Transfer | 581866 |
| 76 | Teaching | Regular | Approved     | Yes | CHAVAN VINAYAK DASHARATH      | ASSISTANT PROFESSOR | 2016-10-10 | NA         | ENGG | Applicable and Submitted | 143510110003382<br>Bank of India | Nationalized / Private / Scheduled | 614508 | Bank Transfer | 584004 |
| 77 | Teaching | Regular | Approved     | Yes | POTDAR PRIYA AMRUT            | ASSISTANT PROFESSOR | 2009-07-01 | NA         | ENGG | Applicable and Submitted | 143510110001998<br>BANK OF INDIA | Nationalized / Private / Scheduled | 614508 | Bank Transfer | 576531 |
| 78 | Teaching | Regular | Approved     | Yes | MAYEKAR SHODHAN UDAY          | ASSISTANT PROFESSOR | 2015-07-01 | NA         | ENGG | Applicable and Submitted | 143510110002445<br>Bank of India | Nationalized / Private / Scheduled | 614508 | Bank Transfer | 583461 |
| 79 | Teaching | Adhoc   | Not Approved | Yes | SAKHALKAR NILASHRI PRABHAT    | ASSISTANT PROFESSOR | 2017-01-02 | 2022-03-28 | ENGG | Applicable and Submitted | 143510110008733<br>BANK OF INDIA | Nationalized / Private / Scheduled | 387464 | Bank Transfer | 377463 |
| 80 | Teaching | Regular | Approved     | Yes | KAMBLE PRATIK RAJARAM         | ASSISTANT PROFESSOR | 2017-12-26 | NA         | ME   | Applicable and Submitted | 143510110009459<br>BANK OF INDIA | Nationalized / Private / Scheduled | 379582 | Bank Transfer | 375818 |
| 81 | Teaching | Adhoc   | Not Approved | Yes | KAVATKAR TUSHAR VISHNU        | ASSISTANT PROFESSOR | 2012-03-01 | 2022-03-26 | ENGG | Applicable and Submitted | 143510110004666<br>BANK OF INDIA | Nationalized / Private / Scheduled | 375592 | Bank Transfer | 358116 |

|    |                |         |              |     |                             |                     |            |            |             |                          |                                  |                                    |         |               |        |
|----|----------------|---------|--------------|-----|-----------------------------|---------------------|------------|------------|-------------|--------------------------|----------------------------------|------------------------------------|---------|---------------|--------|
| 82 | Teaching       | Regular | Approved     | Yes | PADHYE MANDAR SHRIKRISHNA   | ASSISTANT PROFESSOR | 2020-09-14 | NA         | ME          | Applicable and Submitted | 140010110004644<br>BANK OF INDIA | Nationalized / Private / Scheduled | 323100  | Bank Transfer | 308688 |
| 83 | Teaching       | Adhoc   | Not Approved | Yes | TUPE PRIYANKA SANTOSH       | ASSISTANT PROFESSOR | 2016-12-26 | NA         | ME          | Applicable and Submitted | 143510110008670<br>BANK OF INDIA | Nationalized / Private / Scheduled | 267633  | Bank Transfer | 249795 |
| 84 | Teaching       | Adhoc   | Not Approved | Yes | MALHAR DILIP MALUSHTE       | ASSISTANT PROFESSOR | 2020-03-06 | NA         | ENGG        | Applicable and Submitted | 143510110011026<br>BANK OF INDIA | Nationalized / Private / Scheduled | 103600  | Bank Transfer | 99600  |
| 85 | Teaching       | Regular | Approved     | Yes | BALPANDE MANGESH RAMESH     | ASSISTANT PROFESSOR | 2016-11-10 | 2021-05-31 | ENGG        | Applicable and Submitted | 143510110008616<br>BANK OF INDIA | Nationalized / Private / Scheduled | 101800  | Bank Transfer | 95988  |
| 86 | Teaching       | Adhoc   | Not Approved | Yes | BHOGTE DARSHANA PRADIP      | ASSISTANT PROFESSOR | 2017-09-05 | 2021-05-31 | ENGG        | Applicable and Submitted | 143510110009161<br>BANK OF INDIA | Nationalized / Private / Scheduled | 82667   | Bank Transfer | 75215  |
| 87 | Teaching       | Adhoc   | Not Approved | Yes | SAKHARKAR SAGAR NAMDEV      | ASSISTANT PROFESSOR | 2015-08-11 | 2021-05-31 | ENGG        | Applicable and Submitted | 143516310000110<br>BANK OF INDIA | Nationalized / Private / Scheduled | 76000   | Bank Transfer | 72000  |
| 88 | Teaching       | Adhoc   | Not Approved | Yes | KETKAR DEVEN DILIP          | ASSISTANT PROFESSOR | 2012-07-09 | 2021-05-31 | ENGG        | Applicable and Submitted | 146310110002280<br>BANK OF INDIA | Nationalized / Private / Scheduled | 73000   | Bank Transfer | 69000  |
| 89 | Teaching       | Adhoc   | Not Approved | Yes | GOSAVI HARSHAL PRAKASH      | ASSISTANT PROFESSOR | 2017-12-27 | 2021-05-31 | ENGG        | Applicable and Submitted | 143510110009452<br>BANK OF INDIA | Nationalized / Private / Scheduled | 68000   | Bank Transfer | 64000  |
| 90 | Administration | Regular | Approved     | Yes | TARGAONKAR GAJANAN DIGAMBAR | REGISTRAR           | 1997-02-10 | NA         | ENGG,MCA,ME | Applicable and Submitted | 143510100003476<br>BANK OF INDIA | Nationalized / Private / Scheduled | 1029249 | Bank Transfer | 937974 |
| 91 | Administration | Regular | Approved     | Yes | BHIDE MAHESH VASANT         | LIBRARIAN           | 2007-05-02 | NA         | ENGG,MCA,ME | Applicable and Submitted | 143510110000405<br>BANK OF INDIA | Nationalized / Private / Scheduled | 759651  | Bank Transfer | 680984 |
| 92 | Administration | Regular | Approved     | Yes | GHANEKAR BHALCHANDRA GOVIND | COMPUTER PROGRAMMER | 2010-06-04 | NA         | ENGG,MCA,ME | Applicable and Submitted | 143510110000373<br>BANK OF INDIA | Nationalized / Private / Scheduled | 620487  | Bank Transfer | 598970 |
| 93 | Administration | Regular | Approved     | Yes | THAKUR PRANAV PRAKASH       | DEPUTY REGISTRAR    | 2014-07-01 | NA         | ENGG,MCA,ME | Applicable and Submitted | 143510110006279<br>BANK OF INDIA | Nationalized / Private / Scheduled | 617310  | Bank Transfer | 601377 |
| 94 | Administration | Regular | Approved     | Yes | SHIRKE RAJENDRA SAKHARAM    | ACCOUNTS OFFICER    | 2008-04-01 | NA         | ENGG,MCA,ME | Applicable and Submitted | 143510110001041<br>BANK OF INDIA | Nationalized / Private / Scheduled | 599253  | Bank Transfer | 572736 |
| 95 | Administration | Regular | Approved     | Yes | SATHE PRASANNA VASANT       | DEPUTY REGISTRAR    | 2008-07-01 | NA         | ENGG,MCA,ME | Applicable and Submitted | 143510110001143<br>BANK OF INDIA | Nationalized / Private / Scheduled | 591843  | Bank Transfer | 575326 |
| 96 | Administration | Regular | Approved     | Yes | HARDIKAR SHRIPRAKASH HARI   | TECHNICAL ASSISTANT | 1998-01-01 | NA         | ENGG        | Applicable and Submitted | 143510100003781<br>BANK OF INDIA | Nationalized / Private / Scheduled | 559344  | Bank Transfer | 535219 |

|     |                |         |          |     |                              |  |            |    |             |                          |                                  |                                    |        |               |        |
|-----|----------------|---------|----------|-----|------------------------------|--|------------|----|-------------|--------------------------|----------------------------------|------------------------------------|--------|---------------|--------|
| 97  | Administration | Regular | Approved | Yes | RAYKAR AMEY ARAVIND          | MAINTENANCE ENGINEER                     | 2010-11-01 | NA | ENGG,MCA,ME | Applicable and Submitted | 143510110000371<br>BANK OF INDIA | Nationalized / Private / Scheduled | 544335 | Bank Transfer | 525368 |
| 98  | Administration | Regular | Approved | Yes | KORGAONKAR NITIN BHALCHANDRA | ASSISTANT REGISTRAR                      | 1997-02-04 | NA | ENGG,MCA,ME | Applicable and Submitted | 143510100003474<br>BANK OF INDIA | Nationalized / Private / Scheduled | 533379 | Bank Transfer | 507962 |
| 99  | Administration | Regular | Approved | Yes | SHINDE TARANG RAMRAO         | ASSISTANT EXAM. COORDINATOR              | 2021-09-16 | NA | ENGG,MCA,ME | Applicable and Submitted | 143516310000173<br>BANK OF INDIA | Nationalized / Private / Scheduled | 526500 | Bank Transfer | 508446 |
| 100 | Administration | Regular | Approved | Yes | RAJWADE DEEPAK LAXMAN        | TECHNICAL ASSISTANT                      | 1996-08-14 | NA | ENGG        | Applicable and Submitted | 143510100003338<br>BANK OF INDIA | Nationalized / Private / Scheduled | 518808 | Bank Transfer | 492383 |
| 101 | Administration | Regular | Approved | Yes | UTEKAR RAJENDRA VASANT       | TECHNICAL ASSISTANT                      | 1996-08-16 | NA | ENGG        | Applicable and Submitted | 143510100003335<br>BANK OF INDIA | Nationalized / Private / Scheduled | 518808 | Bank Transfer | 492383 |
| 102 | Administration | Regular | Approved | Yes | BIRADAR BHARAT MANIKRAO      | TECHNICAL ASSISTANT                      | 2007-06-25 | NA | ENGG        | Applicable and Submitted | 143510110000504<br>BANK OF INDIA | Nationalized / Private / Scheduled | 474537 | Bank Transfer | 448112 |
| 103 | Administration | Regular | Approved | Yes | GHOSALKAR MANOJ BHALCHANDRA  | ASSISTANT REGISTRAR                      | 2000-11-01 | NA | ENGG,MCA,ME | Applicable and Submitted | 143510100004535<br>BANK OF INDIA | Nationalized / Private / Scheduled | 474039 | Bank Transfer | 447522 |
| 104 | Administration | Regular | Approved | Yes | ATHALYE SAURABH SHRIKANT     | ASSISTANT TRAINING AND PLACEMENT OFFICER | 2019-01-17 | NA | ENGG        | Applicable and Submitted | 143510110001170<br>BANK OF INDIA | Nationalized / Private / Scheduled | 458154 | Bank Transfer | 454049 |
| 105 | Administration | Regular | Approved | Yes | HORAMBE PRABODH BABAN        | ASSISTANT EXAM. COORDINATOR              | 2011-09-02 | NA | ENGG,MCA,ME | Applicable and Submitted | 143510110004022<br>BANK OF INDIA | Nationalized / Private / Scheduled | 450229 | Bank Transfer | 441450 |
| 106 | Administration | Regular | Approved | Yes | NHIVEKAR ANAND VIJAY         | LAB TECHNICIAN                           | 2002-08-01 | NA | ENGG        | Applicable and Submitted | 143510100004981<br>BANK OF INDIA | Nationalized / Private / Scheduled | 445146 | Bank Transfer | 419111 |
| 107 | Administration | Regular | Approved | Yes | KEER VINAY SUDAM             | ASST LIBRARIAN                           | 1999-12-23 | NA | ENGG,MCA,ME | Applicable and Submitted | 143510100004297<br>BANK OF INDIA | Nationalized / Private / Scheduled | 430017 | Bank Transfer | 405042 |
| 108 | Administration | Regular | Approved | Yes | GURAV SACHIN SHARAD          | PROJECT COORDINATOR                      | 2012-01-09 | NA | ENGG        | Applicable and Submitted | 143510110004407<br>BANK OF INDIA | Nationalized / Private / Scheduled | 427437 | Bank Transfer | 434303 |
| 109 | Administration | Regular | Approved | Yes | YADAV ATUL BHAGWAN           | ASSISTANT TRAINING AND PLACEMENT OFFICER | 2018-08-21 | NA | MCA         | Applicable and Submitted | 144016310000143<br>BANK OF INDIA | Nationalized / Private / Scheduled | 419117 | Bank Transfer | 375473 |
| 110 | Administration | Regular | Approved | Yes | NARVEKAR TEJAS SHASHIKANT    | UPPER DIVISION CLERK                     | 2007-02-07 | NA | ENGG,MCA,ME | Applicable and Submitted | 143510110000222<br>BANK OF INDIA | Nationalized / Private / Scheduled | 417438 | Bank Transfer | 391163 |
| 111 | Administration | Regular | Approved | Yes | NAGALE VIKRAM VISHNU         | STUDENT COUNSELLOR                       | 2011-12-05 | NA | ENGG        | Applicable and Submitted | 143510110000678<br>BANK OF INDIA | Nationalized / Private / Scheduled | 416041 | Bank Transfer | 405503 |

|     |                |         |          |     |                             |  |            |            |             |                          |                                  |                                    |        |               |        |
|-----|----------------|---------|----------|-----|-----------------------------|--|------------|------------|-------------|--------------------------|----------------------------------|------------------------------------|--------|---------------|--------|
| 112 | Administration | Regular | Approved | Yes | DATE ABHIJIT MADHAV         | ASSISTANT STUDENT COUNSELLOR             | 2017-08-14 | 2022-02-01 | ENGG        | Applicable and Submitted | 143510110008685<br>BANK OF INDIA | Nationalized / Private / Scheduled | 410256 | Bank Transfer | 408048 |
| 113 | Administration | Regular | Approved | Yes | TOLYE SHASHANK SHASHIKANT   | ASSISTANT TRAINING AND PLACEMENT OFFICER | 2011-07-28 | NA         | ENGG        | Applicable and Submitted | 143510110003751<br>BANK OF INDIA | Nationalized / Private / Scheduled | 408960 | Bank Transfer | 404680 |
| 114 | Administration | Regular | Approved | Yes | PEJE AJAY VIJAY             | LAB TECHNICIAN                           | 2005-09-01 | NA         | ENGG        | Applicable and Submitted | 143510100006264<br>BANK OF INDIA | Nationalized / Private / Scheduled | 389232 | Bank Transfer | 378475 |
| 115 | Administration | Regular | Approved | Yes | RASAL RUSHIKESH MOHAN       | ASSISTANT EXAM. COORDINATOR              | 2017-01-02 | NA         | ENGG,MCA,ME | Applicable and Submitted | 143510110002448<br>BANK OF INDIA | Nationalized / Private / Scheduled | 387464 | Bank Transfer | 371992 |
| 116 | Administration | Regular | Approved | Yes | KOLHATKAR MILIND MURALIDHAR | UPPER DIVISION CLERK                     | 2010-05-17 | NA         | ENGG,MCA,ME | Applicable and Submitted | 143510110002663<br>BANK OF INDIA | Nationalized / Private / Scheduled | 386304 | Bank Transfer | 362229 |
| 117 | Administration | Regular | Approved | Yes | LINGAYAT AVINASH ANANT      | TECHNICAL ASSISTANT                      | 1998-09-08 | NA         | ENGG        | Applicable and Submitted | 143510100003996<br>BANK OF INDIA | Nationalized / Private / Scheduled | 383316 | Bank Transfer | 357041 |
| 118 | Administration | Regular | Approved | Yes | SALVI VIJAY KRISHNA         | ESTATE CARETAKER                         | 2000-08-01 | NA         | ENGG,MCA,ME | Applicable and Submitted | 143510100004437<br>BANK OF INDIA | Nationalized / Private / Scheduled | 381204 | Bank Transfer | 360879 |
| 119 | Administration | Regular | Approved | Yes | LOHAR VAIBHAV VIJAY         | LAB TECHNICIAN                           | 2010-07-16 | NA         | ENGG        | Applicable and Submitted | 143510110002740<br>BANK OF INDIA | Nationalized / Private / Scheduled | 381075 | Bank Transfer | 355200 |
| 120 | Administration | Regular | Approved | Yes | KAMAT MAHESH DATTARAM       | LAB TECHNICIAN                           | 2008-07-01 | NA         | ENGG        | Applicable and Submitted | 143510110001157<br>BANK OF INDIA | Nationalized / Private / Scheduled | 375408 | Bank Transfer | 349133 |
| 121 | Administration | Regular | Approved | Yes | SANSARE VAIBHAV AJIT        | ASSISTANT STUDENT COUNSELLOR             | 2012-07-10 | NA         | ENGG        | Applicable and Submitted | 143510110002495<br>BANK OF INDIA | Nationalized / Private / Scheduled | 370457 | Bank Transfer | 368183 |
| 122 | Administration | Regular | Approved | Yes | PAWASKAR DHANANJAY SHARAD   | NETWORK ADMIN                            | 2012-03-01 | NA         | ENGG,MCA,ME | Applicable and Submitted | 143510110002669<br>BANK OF INDIA | Nationalized / Private / Scheduled | 346953 | Bank Transfer | 353478 |
| 123 | Administration | Regular | Approved | Yes | PARDULE SANDEEP RAMCHANDRA  | LABORATORY ASSISTANT                     | 2012-04-02 | NA         | ENGG        | Applicable and Submitted | 143510110003516<br>BANK OF INDIA | Nationalized / Private / Scheduled | 318060 | Bank Transfer | 291063 |
| 124 | Administration | Regular | Approved | Yes | BAPAT SACHIN DATTATRAY      | UPPER DIVISION CLERK                     | 2008-10-01 | NA         | ENGG,MCA,ME | Applicable and Submitted | 143510110001472<br>BANK OF INDIA | Nationalized / Private / Scheduled | 315321 | Bank Transfer | 290246 |
| 125 | Administration | Regular | Approved | Yes | SAMBARE PARESH SHANTARAM    | LABORATORY ASSISTANT                     | 2012-10-01 | NA         | ENGG        | Applicable and Submitted | 143510110005565<br>BANK OF INDIA | Nationalized / Private / Scheduled | 306168 | Bank Transfer | 283578 |
| 126 | Administration | Regular | Approved | Yes | SHIRKE MAHENDRA SAKHARAM    | LABORATORY ASSISTANT                     | 2012-10-16 | NA         | MCA         | Applicable and Submitted | 143510110005609<br>BANK OF INDIA | Nationalized / Private / Scheduled | 306168 | Bank Transfer | 284585 |

|     |                |         |              |     |                                |   |            |    |             |                                |                                  |  |        |                  |        |
|-----|----------------|---------|--------------|-----|--------------------------------|---|------------|----|-------------|--------------------------------|----------------------------------|--|--------|------------------|--------|
| 127 | Administration | Regular | Not Approved | No  | KHOCHADE<br>MANOHAR GANPAT     | PEON  | 1997-10-01 | NA | ENGG,MCA,ME | Not Applicable                 | 143510100003732<br>bank of india | Nationalized<br>/ Private /<br>Scheduled | 285621 | Bank<br>Transfer | 260988 |
| 128 | Administration | Regular | Not Approved | No  | THIK SHANTARAM<br>SADASHIV     | PEON  | 1998-04-01 | NA | ENGG        | Not Applicable                 | 143510100003864<br>bank of india | Nationalized<br>/ Private /<br>Scheduled | 281199 | Bank<br>Transfer | 259066 |
| 129 | Administration | Regular | Approved     | Yes | GOKHALE MADHAV<br>JAYWANT      | LOWER<br>DIVISION<br>CLERK                        | 2010-06-04 | NA | ENGG,MCA,ME | Applicable<br>and<br>Submitted | 143510110002688<br>BANK OF INDIA | Nationalized<br>/ Private /<br>Scheduled | 278211 | Bank<br>Transfer | 256886 |
| 130 | Administration | Regular | Not Approved | No  | GAWADE PRAKASH<br>BHIKAJI      | PEON  | 1999-04-01 | NA | ENGG        | Not Applicable                 | 143510100004121<br>bank of india | Nationalized<br>/ Private /<br>Scheduled | 277713 | Bank<br>Transfer | 255420 |
| 131 | Administration | Regular | Not Approved | No  | PEJE SITARAM<br>SHIVRAM        | PEON  | 1999-04-01 | NA | ENGG        | Not Applicable                 | 143510100004122<br>bank of india | Nationalized<br>/ Private /<br>Scheduled | 277713 | Cheque           | 253770 |
| 132 | Administration | Regular | Not Approved | Yes | TAMBE KIRAN BABLYA             | PEON  | 2000-01-01 | NA | ENGG,MCA,ME | Not Applicable                 | 143510100004298<br>bank of india | Nationalized<br>/ Private /<br>Scheduled | 277464 | Bank<br>Transfer | 254521 |
| 133 | Administration | Regular | Approved     | Yes | JOSHI SIDDHESH<br>SUBHASH      | ACCOUNTS<br>ASSISTANT                             | 2012-11-01 | NA | ENGG,MCA,ME | Applicable<br>and<br>Submitted | 143510110004334<br>BANK OF INDIA | Nationalized<br>/ Private /<br>Scheduled | 276054 | Bank<br>Transfer | 254729 |
| 134 | Administration | Regular | Not Approved | No  | SAWARATKAR<br>RAJENDRA NARASU  | PEON  | 2000-09-01 | NA | ENGG,MCA,ME | Not Applicable                 | 143510100004456<br>bank of india | Nationalized<br>/ Private /<br>Scheduled | 269556 | Bank<br>Transfer | 244793 |
| 135 | Administration | Regular | Not Approved | Yes | KHADE SADANAND<br>SITARAM      | PEON  | 2000-09-01 | NA | ENGG,MCA,ME | Not Applicable                 | 143510100004178<br>bank of india | Nationalized<br>/ Private /<br>Scheduled | 252714 | Bank<br>Transfer | 227981 |
| 136 | Administration | Regular | Approved     | Yes | DEEPAK YASHWANT<br>MESTRY      | SKILLED<br>ASSISTANT                              | 2018-06-07 | NA | ENGG        | Applicable<br>and<br>Submitted | 143510110004492<br>BANK OF INDIA | Nationalized<br>/ Private /<br>Scheduled | 239667 | Bank<br>Transfer | 215204 |
| 137 | Administration | Regular | Approved     | Yes | SAWANT GEETANJALI<br>NILESH    | ASSISTANT<br>TRAINING AND<br>PLACEMENT<br>OFFICER | 2021-08-31 | NA | ENGG        | Applicable<br>and<br>Submitted | 144016310000131<br>BANK OF INDIA | Nationalized<br>/ Private /<br>Scheduled | 238000 | Bank<br>Transfer | 228214 |
| 138 | Administration | Regular | Not Approved | Yes | NAVELE<br>CHANDRAKANT<br>ARJUN | PEON  | 2007-01-01 | NA | ENGG,MCA,ME | Not Applicable                 | 143510110000163<br>bank of india | Nationalized<br>/ Private /<br>Scheduled | 233502 | Bank<br>Transfer | 222119 |
| 139 | Administration | Regular | Not Approved | No  | NEVAREKAR<br>PRATIKA PRAKASH   | PEON  | 2007-01-01 | NA | ENGG,MCA,ME | Not Applicable                 | 143510110000164<br>bank of india | Nationalized<br>/ Private /<br>Scheduled | 233502 | Bank<br>Transfer | 208139 |
| 140 | Administration | Regular | Approved     | Yes | NAIK ADITI ATMARAM             | ASSISTANT<br>STUDENT<br>COUNSELLOR                | 2011-01-24 | NA | ENGG        | Applicable<br>and<br>Submitted | 143510110003383<br>BANK OF INDIA | Nationalized<br>/ Private /<br>Scheduled | 218334 | Bank<br>Transfer | 206100 |
| 141 | Administration | Regular | Approved     | Yes | SAWARATKAR<br>JITENDRA NARASU  | ELECTRICIAN                                       | 2012-10-01 | NA | ENGG,MCA,ME | Applicable<br>and<br>Submitted | 143510110004162<br>BANK OF INDIA | Nationalized<br>/ Private /<br>Scheduled | 206790 | Bank<br>Transfer | 198927 |

|                        |                |         |              |     |                             |                            |            |            |             |                          |                                  |                                    |        |               |        |
|------------------------|----------------|---------|--------------|-----|-----------------------------|----------------------------|------------|------------|-------------|--------------------------|----------------------------------|------------------------------------|--------|---------------|--------|
| 142                    | Administration | Regular | Approved     | Yes | RAVANANG SUHAS KRUSHNA      | LIBRARY ATTENDANT          | 2010-11-09 | NA         | ENGG,MCA,ME | Applicable and Submitted | 143510110003235<br>BANK OF INDIA | Nationalized / Private / Scheduled | 205047 | Bank Transfer | 181934 |
| 143                    | Administration | Regular | Not Approved | Yes | GURAV BHARAT DATTARAM       | PEON                       | 2010-10-01 | NA         | MCA         | Not Applicable           | 143510110003087<br>bank of india | Nationalized / Private / Scheduled | 201810 | Bank Transfer | 178344 |
| 144                    | Administration | Regular | Not Approved | No  | BAVKAR ANIL SHRIPAT         | PEON                       | 2010-10-01 | NA         | MCA         | Not Applicable           | 143510110002850<br>bank of india | Nationalized / Private / Scheduled | 195894 | Bank Transfer | 187136 |
| 145                    | Administration | Regular | Not Approved | No  | SHIRDHANKAR SANKET MADHUKAR | PEON                       | 2011-10-01 | NA         | ENGG        | Not Applicable           | 143510110004167<br>bank of india | Nationalized / Private / Scheduled | 190227 | Bank Transfer | 167164 |
| 146                    | Administration | Regular | Not Approved | Yes | KEER KIRAN ARUN             | PEON                       | 2011-10-01 | NA         | ENGG        | Not Applicable           | 143510110004215<br>bank of india | Nationalized / Private / Scheduled | 190227 | Cheque        | 167714 |
| 147                    | Administration | Regular | Not Approved | No  | CHAVAN RAMESH CHANDRAKANT   | PEON                       | 2016-06-03 | NA         | ENGG        | Not Applicable           | 143510110005579<br>bank of india | Nationalized / Private / Scheduled | 169182 | Bank Transfer | 165271 |
| 148                    | Administration | Regular | Not Approved | Yes | BHATKAR SANKET DIWAKAR      | PEON                       | 2016-06-01 | NA         | ENGG        | Not Applicable           | 143510110003735<br>bank of india | Nationalized / Private / Scheduled | 169182 | Bank Transfer | 162821 |
| 149                    | Administration | Regular | Approved     | No  | GURAV PRANAY PRAKASH        | PEON                       | 2017-06-01 | NA         | ENGG,MCA,ME | Not Applicable           | 143510110006236<br>bank of india | Nationalized / Private / Scheduled | 164262 | Bank Transfer | 147850 |
| 150                    | Administration | Regular | Not Approved | No  | NARESH NAMDEV PANDYE        | PEON                       | 2017-06-01 | NA         | MCA         | Not Applicable           | 143510110006194<br>bank of india | Nationalized / Private / Scheduled | 164262 | Bank Transfer | 161080 |
| 151                    | Administration | Regular | Approved     | Yes | CHARVANDE SUNIL SARADARSING | LABORATORY ASSISTANT       | 2018-07-11 | NA         | ENGG        | Applicable and Submitted | 143510110009811<br>BANK OF INDIA | Nationalized / Private / Scheduled | 154360 | Bank Transfer | 136010 |
| 152                    | Administration | Regular | Not Approved | Yes | THIK NILESH NATHURAM        | PEON                       | 2021-10-19 | NA         | ENGG        | Not Applicable           | 143510110008423<br>bank of india | Nationalized / Private / Scheduled | 128812 | Cheque        | 116166 |
| 153                    | Administration | Regular | Approved     | Yes | PATIL LAXMAN GANPAT         | TECHNICAL ASSISTANT        | 1998-11-03 | 2021-06-30 | ENGG        | Applicable and Submitted | 143510100004043<br>BANK OF INDIA | Nationalized / Private / Scheduled | 126390 | Bank Transfer | 119925 |
| 154                    | Administration | Regular | Not Approved | No  | GURAV VARSHA VASANT         | PEON                       | 2022-01-05 | NA         | ENGG,MCA,ME | Not Applicable           | 143510110004723<br>bank of india | Nationalized / Private / Scheduled | 124503 | Bank Transfer | 109429 |
| 155                    | Administration | Regular | Not Approved | Yes | JADHAV MUKESH YASHWANT      | PEON                       | 2022-01-05 | NA         | ENGG        | Not Applicable           | 143510110008440<br>bank of india | Nationalized / Private / Scheduled | 122103 | Bank Transfer | 78963  |
| 156                    | Administration | Regular | Not Approved | Yes | JADHAV PRAMILA NIVRUTTI     | PEON                       | 2022-03-31 | NA         | ENGG,MCA,ME | Not Applicable           | 143510110010582<br>bank of india | Nationalized / Private / Scheduled | 95833  | Cheque        | 85321  |
| Total Teaching Faculty |                |         |              |     | 89                          | Total Non Teaching Faculty |            |            |             |                          | 67                               |                                    |        |               |        |

| Total Approved Faculty | 127 | Total Non Approved Faculty (Including Proposal Sent for Approval) | 29              |
|------------------------|-----|---|-----------------|
|                        |     | Total Annual Salary - Teaching                                    | 75106393 ( 76%) |
|                        |     | Total Annual Salary - Administration                              | 23545602 (24%)  |
|                        |     | Total Annual Salary   | 98651995        |
|                        |     | Total Basic Pay   | 41994087        |
|                        |     | Total Grade Pay   | 8609974         |
|                        |     | Total HRA Pay   | 3558299         |
|                        |     | Total DA Pay  | 38830354        |
|                        |     | Total TA Pay  | 5659281         |
|                        |     | Total IT/TDS Pay  | 6886400         |
|                        |     | Total Institute PT/PF Pay   | 3134818         |
|                        |     | Total PT/PF/other statutory deduction Pay                         | 4054411         |



# 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

|                                       |  |
|---------------------------------------|--|
| <b>Name of the College /Institute</b> | EN3200 - Finolex Academy of Management and Technology, Ratnagiri |
| <b>Address</b>                        | P-60,P-60/1, MIDC, MIRJOLE RATNAGIRI-415639                      |

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

### Income Details

|                     |                                      |              | Segmental bifurcation of Income |         |        |         |        |          |       |
|---------------------|--------------------------------------|--------------|---------------------------------|---------|--------|---------|--------|----------|-------|
| Sr. No              | Income Head                          | Total Income | ENGG                            | MCA     | ME     | Non FRA | Hostel | Hospital | Trust |
| 1                   | STUDENT OTHER INCOME                 | 496850       | 465190                          | 30240   | 1420   | 0       | 0      | 0        | 0     |
| 2                   | INTEREST ON FIXED DEPOSITS & SAVINGS | 2781251      | 2781251                         | 0       | 0      | 0       | 0      | 0        | 0     |
| 3                   | INCOME FROM CLASSES / WORKSHOPS      | 18867        | 17229                           | 1638    | 0      | 0       | 0      | 0        | 0     |
| 4                   | RENTAL- OTHERS                       | 85101        | 85101                           | 0       | 0      | 0       | 0      | 0        | 0     |
| 5                   | RENTALS-HOSTELS                      | 655542       | 0                               | 0       | 0      | 0       | 655542 | 0        | 0     |
| 6                   | APPLICATION FORM FEE RECEIVED        | 119700       | 115200                          | 4300    | 200    | 0       | 0      | 0        | 0     |
| 7                   | TUITION FEES RECEIVED                | 120086468    | 114094681                       | 5267308 | 422215 | 302264  | 0      | 0        | 0     |
| 8                   | DEVELOPMENT CHARGES                  | 13915259     | 13164727                        | 666011  | 52785  | 31736   | 0      | 0        | 0     |
| 9                   | UNIVERSITY FEES                      | 1470162      | 1374953                         | 90920   | 4289   | 0       | 0      | 0        | 0     |
| 10                  | RE-EXAMINATION FEES                  | 1510         | 1510                            | 0       | 0      | 0       | 0      | 0        | 0     |
| 11                  | INTEREST ON M.S.E.B.DEPOSIT          | 31910        | 31910                           | 0       | 0      | 0       | 0      | 0        | 0     |
| 12                  | INTEREST ON WATER DEPOSIT - MIDC     | 6732         | 6732                            | 0       | 0      | 0       | 0      | 0        | 0     |
| 13                  | STUDENT ACTIVITIES                   | 206998       | 195209                          | 11335   | 454    | 0       | 0      | 0        | 0     |
| 14                  | MISCELLANEOUS INCOME                 | 148581       | 139266                          | 8895    | 420    | 0       | 0      | 0        | 0     |
| <b>Total Income</b> |                                      | 140024931    | 132472959                       | 6080647 | 481783 | 334000  | 655542 | 0        | 0     |

### Income Conversion Details

|        |                     |              | Segmental bifurcation of Income Conversion |                                   |                               |         |        |          |       |
|--------|---------------------|--------------|--|-----------------------------------|-------------------------------|---------|--------|----------|-------|
| Sr. No | Income Head         | Total Income | ENGG                                       | MCA                               | ME                            | Non FRA | Hostel | Hospital | Trust |
| 1      | DISCIPLINE FINE/FEE | 2170         | Total<br>2029<br>Deductible<br>2029        | Total<br>141<br>Deductible<br>141 | Total<br>0<br>Deductible<br>0 | 0       | 0      | 0        | 0     |

|    |  |         |   |                                       |                                     |   |        |   |   |
|----|--|---------|---|---------------------------------------|-------------------------------------|---|--------|---|---|
| 2  | ALL RECEIPTS OTHER THAN ABOVE UNDER WHATSOEVER HEA | 688911  | Total<br>644297<br>Deductible<br>644297   | Total<br>42604<br>Deductible<br>42604 | Total<br>2010<br>Deductible<br>2010 | 0 | 0      | 0 | 0 |
| 3  | SALE OF ASSETS (LIKE OLD COMPUTERS EQUIPMENT ETC)  | 4748    | Total<br>4748<br>Deductible<br>0          | Total<br>0<br>Deductible<br>0         | Total<br>0<br>Deductible<br>0       | 0 | 0      | 0 | 0 |
| 4  | TRAINING & PLACEMENT FEES                          | 18867   | Total<br>17229<br>Deductible<br>17229     | Total<br>1638<br>Deductible<br>1638   | Total<br>0<br>Deductible<br>0       | 0 | 0      | 0 | 0 |
| 5  | BANK INTEREST INCOME                               | 555523  | Total<br>555523<br>Deductible<br>0        | Total<br>0<br>Deductible<br>0         | Total<br>0<br>Deductible<br>0       | 0 | 0      | 0 | 0 |
| 6  | L.C. (LEAVING CERTIFICATE) FEES INCOME             | 51200   | Total<br>49500<br>Deductible<br>49500     | Total<br>1700<br>Deductible<br>1700   | Total<br>0<br>Deductible<br>0       | 0 | 0      | 0 | 0 |
| 7  | HOSTEL ROOM RENT                                   | 655542  | Total<br>0<br>Deductible<br>0             | Total<br>0<br>Deductible<br>0         | Total<br>0<br>Deductible<br>0       | 0 | 655542 | 0 | 0 |
| 8  | INTEREST ON FDR                                    | 2264370 | Total<br>2264370<br>Deductible<br>0       | Total<br>0<br>Deductible<br>0         | Total<br>0<br>Deductible<br>0       | 0 | 0      | 0 | 0 |
| 9  | RENT INCOME  | 85101   | Total<br>85101<br>Deductible<br>85101     | Total<br>0<br>Deductible<br>0         | Total<br>0<br>Deductible<br>0       | 0 | 0      | 0 | 0 |
| 10 | RECHECKING FORMS FEES                              | 1510    | Total<br>1510<br>Deductible<br>1510       | Total<br>0<br>Deductible<br>0         | Total<br>0<br>Deductible<br>0       | 0 | 0      | 0 | 0 |
| 11 | ID CARD FEES                                       | 1980    | Total<br>1980<br>Deductible<br>1980       | Total<br>0<br>Deductible<br>0         | Total<br>0<br>Deductible<br>0       | 0 | 0      | 0 | 0 |
| 12 | EXAM FEE INCOME                                    | 1470162 | Total<br>1374953<br>Deductible<br>1374953 | Total<br>90920<br>Deductible<br>90920 | Total<br>4289<br>Deductible<br>4289 | 0 | 0      | 0 | 0 |
| 13 | ADMISSION CANCELLATION FEES                        | 6000    | Total<br>6000<br>Deductible<br>0          | Total<br>0<br>Deductible<br>0         | Total<br>0<br>Deductible<br>0       | 0 | 0      | 0 | 0 |
| 14 | BONAFIDE CERTIFICATE FEES                          | 97420   | Total<br>91111<br>Deductible              | Total<br>6025<br>Deductible           | Total<br>284<br>Deductible          | 0 | 0      | 0 | 0 |

|                                |                                   |           |   |                                     |                                    |        |        |   |   |
|--------------------------------|-----------------------------------|-----------|---|-------------------------------------|------------------------------------|--------|--------|---|---|
|                                |                                   |           | 91111                                   | 6025                                | 284                                |        |        |   |   |
| 15                             | ADMISSION / APPLICATION FORM FEES | 119700    | Total<br>115200<br>Deductible<br>115200 | Total<br>4300<br>Deductible<br>4300 | Total<br>200<br>Deductible<br>200  | 0      | 0      | 0 | 0 |
| 16                             | DEVELOPMENT FEES                  | 13915259  | Total<br>13164727<br>Deductible<br>0    | Total<br>666011<br>Deductible<br>0  | Total<br>52785<br>Deductible<br>0  | 31736  | 0      | 0 | 0 |
| 17                             | TUITION FEES                      | 120086468 | Total<br>114094681<br>Deductible<br>0   | Total<br>5267308<br>Deductible<br>0 | Total<br>422215<br>Deductible<br>0 | 302264 | 0      | 0 | 0 |
| <b>Total Income</b>            |                                   | 140024931 | 132472959                               | 6080647                             | 481783                             | 334000 | 655542 | 0 | 0 |
| <b>Total Deductible Income</b> |                                   | 2537021   | 2382910                                 | 147328                              | 6783                               |        |        |   |   |

| Expenses Details |   |               |                                  |        |       |         |        |          |       |
|------------------|---|---------------|----------------------------------|--------|-------|---------|--------|----------|-------|
| Sr. No           | Expense Head                            | Total Expense | Segmental bifurcation of Expense |        |       |         |        |          |       |
|                  |   |               | ENGG                             | MCA    | ME    | Non FRA | Hostel | Hospital | Trust |
| 1                | OFFICE EXPENSES                         | 82342         | 76830                            | 5080   | 243   | 189     | 0      | 0        | 0     |
| 2                | DEPRECIATION                            | 8464070       | 7915930                          | 523449 | 24691 | 0       | 0      | 0        | 0     |
| 3                | STUDENT EXPENSES- ACADEMICS             | 66236         | 62011                            | 4034   | 191   | 0       | 0      | 0        | 0     |
| 4                | PROPERTY MAINTENANCE                    | 1864532       | 1739724                          | 115041 | 5427  | 4340    | 0      | 0        | 0     |
| 5                | ELECTRICITY CHARGES                     | 1443306       | 1346694                          | 89051  | 4201  | 3360    | 0      | 0        | 0     |
| 6                | STAFF RELATED EXPENSES                  | 302710        | 283152                           | 18677  | 881   | 0       | 0      | 0        | 0     |
| 7                | LABORATORY EXPENSES                     | 23947         | 23947                            | 0      | 0     | 0       | 0      | 0        | 0     |
| 8                | AUDIT FEES                              | 60000         | 55984                            | 3702   | 175   | 139     | 0      | 0        | 0     |
| 9                | BOOKS AND PERIODICALS                   | 294146        | 275097                           | 18191  | 858   | 0       | 0      | 0        | 0     |
| 10               | PRINTING & STATIONERY                   | 219559        | 204862                           | 13547  | 639   | 511     | 0      | 0        | 0     |
| 11               | SOFTWARE EXPENSES                       | 1094839       | 1023937                          | 67709  | 3193  | 0       | 0      | 0        | 0     |
| 12               | SCHOLARSHIPS & PRIZES                   | 935661        | 883415                           | 22246  | 30000 | 0       | 0      | 0        | 0     |
| 13               | COMMUNICATION EXPENSES                  | 472125        | 440522                           | 29130  | 1374  | 1099    | 0      | 0        | 0     |
| 14               | TRAVELLING EXPENSES                     | 176645        | 164820                           | 10899  | 514   | 412     | 0      | 0        | 0     |
| 15               | LEGAL & PROFESSIONAL FEES               | 3090          | 1890                             | 800    | 400   | 0       | 0      | 0        | 0     |
| 16               | RATES & TAXES                           | 14546         | 13572                            | 897    | 42    | 35      | 0      | 0        | 0     |
| 17               | STUDENT CULTURAL ACTIVITIES             | 503803        | 471177                           | 31157  | 1469  | 0       | 0      | 0        | 0     |
| 18               | REPAIRS & MAINTENANCE                   | 807293        | 753255                           | 49809  | 2349  | 1880    | 0      | 0        | 0     |
| 19               | INSURANCE                               | 267004        | 249131                           | 16474  | 777   | 622     | 0      | 0        | 0     |
| 20               | SURPLUS CARRIED OVER TO BALANCE SHEET   | 9053599       | 8447566                          | 558604 | 26349 | 21080   | 0      | 0        | 0     |
| 21               | PROMOTIONAL AND ADVERTISING EXPENDITURE | 480010        | 424691                           | 29527  | 2994  | 22798   | 0      | 0        | 0     |

|                       |                               |           |           |         |         |        |   |   |   |
|-----------------------|-------------------------------|-----------|-----------|---------|---------|--------|---|---|---|
| 22                    | AFFILIATION & MEMBERSHIP FEES | 2441982   | 1838631   | 378244  | 145469  | 79638  | 0 | 0 | 0 |
| 23                    | SALARIES                      | 110953486 | 102367290 | 7415657 | 1170539 | 0      | 0 | 0 | 0 |
| <b>Total Expenses</b> |                               | 140024931 | 129064128 | 9401925 | 1422775 | 136103 | 0 | 0 | 0 |

| Expenses Conversion Details |                             |                |   |  |   |                 |        |          |       |
|-----------------------------|-----------------------------|----------------|---|--|---|-----------------|--------|----------|-------|
|                             |                             |                | Segmental bifurcation of Expenses   |  |   |                 |        |          |       |
| Main Head                   | Sub Head                    | Total Expenses | ENGG  | MCA  | ME  | Non FRA Courses | Hostel | Hospital | Trust |
| Salary - Teaching Staff     | Pay                         | 70854853       | Total<br>65536884<br>Paid<br>65536884<br>Provision for Unpaid<br>0<br>Claimed<br>65536884 | Total<br>4371233<br>Paid<br>4371233<br>Provision for Unpaid<br>0<br>Claimed<br>4371233 | Total<br>946736<br>Paid<br>946736<br>Provision for Unpaid<br>0<br>Claimed<br>946736 | 0               | 0      | 0        | 0     |
| Salary - Teaching Staff     | Colleges Contribution to PF | 1803600        | Total<br>1616801<br>Paid<br>1616801<br>Provision for Unpaid<br>0<br>Claimed<br>1616801    | Total<br>130936<br>Paid<br>130936<br>Provision for Unpaid<br>0<br>Claimed<br>130936    | Total<br>55863<br>Paid<br>55863<br>Provision for Unpaid<br>0<br>Claimed<br>55863    | 0               | 0      | 0        | 0     |
| Salary - Teaching Staff     | Admin Charges PF            | 150300         | Total<br>134733<br>Paid<br>134733<br>Provision for Unpaid<br>0<br>Claimed<br>134733       | Total<br>10911<br>Paid<br>10911<br>Provision for Unpaid<br>0<br>Claimed<br>10911       | Total<br>4656<br>Paid<br>4656<br>Provision for Unpaid<br>0<br>Claimed<br>4656       | 0               | 0      | 0        | 0     |
| Salary - Teaching Staff     | Gratuity paid               | 6688000        | Total<br>6180396<br>Paid<br>6180396<br>Provision for Unpaid<br>0<br>Claimed<br>6180396    | Total<br>417467<br>Paid<br>417467<br>Provision for Unpaid<br>0<br>Claimed<br>417467    | Total<br>90137<br>Paid<br>90137<br>Provision for Unpaid<br>0<br>Claimed<br>90137    | 0               | 0      | 0        | 0     |
| Salary - Teaching Staff     | Other Allowances to Staff   | 4251540        | Total<br>3923173<br>Paid<br>3923173<br>Provision for Unpaid<br>0                          | Total<br>297044<br>Paid<br>297044<br>Provision for Unpaid<br>0                         | Total<br>31323<br>Paid<br>31323<br>Provision for Unpaid<br>0                        | 0               | 0      | 0        | 0     |

|  |                             |          |   |  |  |   |   |   |   |
|--|-----------------------------|----------|---|--|--|---|---|---|---|
|  |                             |          | <b>Claimed</b><br>3923173   | <b>Claimed</b><br>297044   | <b>Claimed</b><br>31323  |   |   |   |   |
| Salary - Teaching Staff                      | teaching staff insurance    | 47871    | <b>Total</b><br>44238<br><b>Paid</b><br>44238<br><b>Provision for Unpaid</b><br>0<br><b>Claimed</b><br>44238          | <b>Total</b><br>2988<br><b>Paid</b><br>2988<br><b>Provision for Unpaid</b><br>0<br><b>Claimed</b><br>2988          | <b>Total</b><br>645<br><b>Paid</b><br>645<br><b>Provision for Unpaid</b><br>0<br><b>Claimed</b><br>645       | 0 | 0 | 0 | 0 |
| Salary of Non-Teaching Staff - Regular/Adhoc | Pay                         | 22137861 | <b>Total</b><br>20190446<br><b>Paid</b><br>20190446<br><b>Provision for Unpaid</b><br>0<br><b>Claimed</b><br>20190446 | <b>Total</b><br>1913625<br><b>Paid</b><br>1913625<br><b>Provision for Unpaid</b><br>0<br><b>Claimed</b><br>1913625 | <b>Total</b><br>33790<br><b>Paid</b><br>33790<br><b>Provision for Unpaid</b><br>0<br><b>Claimed</b><br>33790 | 0 | 0 | 0 | 0 |
| Salary of Non-Teaching Staff - Regular/Adhoc | Colleges Contribution to PF | 1331218  | <b>Total</b><br>1290112<br><b>Paid</b><br>1290112<br><b>Provision for Unpaid</b><br>0<br><b>Claimed</b><br>1290112    | <b>Total</b><br>39255<br><b>Paid</b><br>39255<br><b>Provision for Unpaid</b><br>0<br><b>Claimed</b><br>39255       | <b>Total</b><br>1851<br><b>Paid</b><br>1851<br><b>Provision for Unpaid</b><br>0<br><b>Claimed</b><br>1851    | 0 | 0 | 0 | 0 |
| Salary of Non-Teaching Staff - Regular/Adhoc | Admin Charges PF            | 110935   | <b>Total</b><br>107498<br><b>Paid</b><br>107498<br><b>Provision for Unpaid</b><br>0<br><b>Claimed</b><br>107498       | <b>Total</b><br>3263<br><b>Paid</b><br>3263<br><b>Provision for Unpaid</b><br>0<br><b>Claimed</b><br>3263          | <b>Total</b><br>174<br><b>Paid</b><br>174<br><b>Provision for Unpaid</b><br>0<br><b>Claimed</b><br>174       | 0 | 0 | 0 | 0 |
| Salary of Non-Teaching Staff - Regular/Adhoc | Gratuity paid               | 2112000  | <b>Total</b><br>1939631<br><b>Paid</b><br>1939631<br><b>Provision for Unpaid</b><br>0<br><b>Claimed</b><br>1939631    | <b>Total</b><br>169162<br><b>Paid</b><br>169162<br><b>Provision for Unpaid</b><br>0<br><b>Claimed</b><br>169162    | <b>Total</b><br>3207<br><b>Paid</b><br>3207<br><b>Provision for Unpaid</b><br>0<br><b>Claimed</b><br>3207    | 0 | 0 | 0 | 0 |
| Salary of Non-Teaching Staff - Regular/Adhoc | Other Allowances to Staff   | 1407741  | <b>Total</b><br>1360345<br><b>Paid</b><br>1360345<br><b>Provision for Unpaid</b><br>0<br><b>Claimed</b><br>1360345    | <b>Total</b><br>45262<br><b>Paid</b><br>45262<br><b>Provision for Unpaid</b><br>0<br><b>Claimed</b><br>45262       | <b>Total</b><br>2134<br><b>Paid</b><br>2134<br><b>Provision for Unpaid</b><br>0<br><b>Claimed</b><br>2134    | 0 | 0 | 0 | 0 |

|   |  |         |  |   |   |       |   |   |   |
|---|--|---------|--|---|---|-------|---|---|---|
|   |  |         | <b>Claimed</b><br>1360345  | <b>Claimed</b><br>45262   | <b>Claimed</b><br>2134  |       |   |   |   |
| Salary of Non-Teaching Staff - Regular/Adhoc                        | Non teaching staff insurance   | 15117   | <b>Total</b><br>13883<br><b>Paid</b><br>13883<br><b>Provision for Unpaid</b><br>0<br><b>Claimed</b><br>13883 | <b>Total</b><br>1211<br><b>Paid</b><br>1211<br><b>Provision for Unpaid</b><br>0<br><b>Claimed</b><br>1211 | <b>Total</b><br>23<br><b>Paid</b><br>23<br><b>Provision for Unpaid</b><br>0<br><b>Claimed</b><br>23 | 0     | 0 | 0 | 0 |
| Honorarium/Remuneration paid to the visiting faculty/Guest lecturer | Remuneration / Professional Charges to Visiting Faculties <a href="#">View</a>                   | 42450   | <b>Total</b><br>29150<br><b>Claimed</b><br>29150   | <b>Total</b><br>13300<br><b>Claimed</b><br>13300  | <b>Total</b><br>0<br><b>Claimed</b><br>0  | 0     | 0 | 0 | 0 |
| Affiliation   | University Affiliation Fee <a href="#">View</a>  | 1218500 | <b>Total</b><br>811000<br><b>Claimed</b><br>811000   | <b>Total</b><br>251500<br><b>Claimed</b><br>251500  | <b>Total</b><br>76500<br><b>Claimed</b><br>76500  | 79500 | 0 | 0 | 0 |
| Insurance   | Building Insurance   | 267004  | <b>Total</b><br>249131<br><b>Claimed</b><br>249131   | <b>Total</b><br>16474<br><b>Claimed</b><br>16474  | <b>Total</b><br>777<br><b>Claimed</b><br>777  | 622   | 0 | 0 | 0 |
| Scholarships Paid   | Scholarship paid to Open Category Students   | 935661  | <b>Total</b><br>883415<br><b>Claimed</b><br>883415   | <b>Total</b><br>22246<br><b>Claimed</b><br>22246  | <b>Total</b><br>30000<br><b>Claimed</b><br>30000  | 0     | 0 | 0 | 0 |
| Repairs and Maintenance   | Repairs & Maintenance of College Building <a href="#">View</a>                                   | 492948  | <b>Total</b><br>459951<br><b>Claimed</b><br>459951   | <b>Total</b><br>30414<br><b>Claimed</b><br>30414  | <b>Total</b><br>1434<br><b>Claimed</b><br>1434  | 1149  | 0 | 0 | 0 |
| Repairs and Maintenance   | Furniture, Equipments, Vehicle, Computers, Electrification, etc Maintenance <a href="#">View</a> | 328891  | <b>Total</b><br>306876<br><b>Claimed</b><br>306876   | <b>Total</b><br>20292<br><b>Claimed</b><br>20292  | <b>Total</b><br>957<br><b>Claimed</b><br>957  | 766   | 0 | 0 | 0 |
| Audit Fees  | Audit Fee - College  | 60000   | <b>Total</b><br>55984<br><b>Claimed</b><br>55984   | <b>Total</b><br>3702<br><b>Claimed</b><br>3702  | <b>Total</b><br>175<br><b>Claimed</b><br>175  | 139   | 0 | 0 | 0 |
| Fee Regulating Authority fees                                       | Processing fee/Review fee paid to Fees Regulating Authority                                      | 102750  | <b>Total</b><br>72750<br><b>Claimed</b><br>72750   | <b>Total</b><br>15000<br><b>Claimed</b><br>15000  | <b>Total</b><br>15000<br><b>Claimed</b><br>15000  | 0     | 0 | 0 | 0 |
| Admissions Regulating Authority                                     | Processing fee paid to Admission Regulating Authority  | 445600  | <b>Total</b><br>323600<br><b>Claimed</b><br>323600   | <b>Total</b><br>70000<br><b>Claimed</b><br>70000  | <b>Total</b><br>52000<br><b>Claimed</b><br>52000  | 0     | 0 | 0 | 0 |
| Expenditure of Advertisement  | Advertisement - General  | 267184  | <b>Total</b><br>249299<br><b>Claimed</b><br>249299   | <b>Total</b><br>16485<br><b>Claimed</b><br>16485  | <b>Total</b><br>778<br><b>Claimed</b><br>778  | 622   | 0 | 0 | 0 |

|                                      |  |        |  |  |  |       |   |   |   |
|--------------------------------------|--|--------|--|--|--|-------|---|---|---|
| Expenditure of Advertisement         | Cost of other advertisements for recruitment of staff  | 1890   | <b>Total</b><br>1890<br><b>Claimed</b><br>1890     | <b>Total</b><br>0<br><b>Claimed</b><br>0         | <b>Total</b><br>0<br><b>Claimed</b><br>0       | 0     | 0 | 0 | 0 |
| Expenditure of Advertisement         | Cost of other advertisements for Admissions  | 205896 | <b>Total</b><br>171822<br><b>Claimed</b><br>171822 | <b>Total</b><br>11362<br><b>Claimed</b><br>11362 | <b>Total</b><br>536<br><b>Claimed</b><br>536   | 22176 | 0 | 0 | 0 |
| Expenditure of Advertisement         | Cost of advertisement required to be published as per rules, regulation, act or any direction issued by Regulating Authority | 5040   | <b>Total</b><br>1680<br><b>Claimed</b><br>1680     | <b>Total</b><br>1680<br><b>Claimed</b><br>1680   | <b>Total</b><br>1680<br><b>Claimed</b><br>1680 | 0     | 0 | 0 | 0 |
| Expenses related to Students         | 1. Students Gathering Expenses   | 447172 | <b>Total</b><br>418213<br><b>Claimed</b><br>418213 | <b>Total</b><br>27655<br><b>Claimed</b><br>27655 | <b>Total</b><br>1304<br><b>Claimed</b><br>1304 | 0     | 0 | 0 | 0 |
| Expenses related to Students         | 2. Student sports activities & gymkhana expenses   | 56631  | <b>Total</b><br>52964<br><b>Claimed</b><br>52964   | <b>Total</b><br>3502<br><b>Claimed</b><br>3502   | <b>Total</b><br>165<br><b>Claimed</b><br>165   | 0     | 0 | 0 | 0 |
| Expenses related to Students         | 4. Training & placement expenses   | 6117   | <b>Total</b><br>5721<br><b>Claimed</b><br>5721     | <b>Total</b><br>378<br><b>Claimed</b><br>378     | <b>Total</b><br>18<br><b>Claimed</b><br>18     | 0     | 0 | 0 | 0 |
| Expenses related to Students         | 5. Industrial visit/tour   | 59119  | <b>Total</b><br>55290<br><b>Claimed</b><br>55290   | <b>Total</b><br>3656<br><b>Claimed</b><br>3656   | <b>Total</b><br>173<br><b>Claimed</b><br>173   | 0     | 0 | 0 | 0 |
| Bank Interest / Commission / Charges | Bank Charges/Bank Commission   | 29086  | <b>Total</b><br>27139<br><b>Claimed</b><br>27139   | <b>Total</b><br>1795<br><b>Claimed</b><br>1795   | <b>Total</b><br>85<br><b>Claimed</b><br>85     | 67    | 0 | 0 | 0 |
| Conference and Seminar               | Conferences Seminar - Faculties  | 302710 | <b>Total</b><br>283152<br><b>Claimed</b><br>283152 | <b>Total</b><br>18677<br><b>Claimed</b><br>18677 | <b>Total</b><br>881<br><b>Claimed</b><br>881   | 0     | 0 | 0 | 0 |
| Professional Charges                 | Professional Fees - Others   | 4150   | <b>Total</b><br>2879<br><b>Claimed</b><br>2879     | <b>Total</b><br>865<br><b>Claimed</b><br>865     | <b>Total</b><br>406<br><b>Claimed</b><br>406   | 0     | 0 | 0 | 0 |
| Meeting Fees and Expenses            | Other Meeting Expenses   | 59100  | <b>Total</b><br>55144<br><b>Claimed</b><br>55144   | <b>Total</b><br>3646<br><b>Claimed</b><br>3646   | <b>Total</b><br>172<br><b>Claimed</b><br>172   | 138   | 0 | 0 | 0 |
| Meeting Fees and Expenses            | Academic meeting of staff and faculties  | 52196  | <b>Total</b><br>48702<br><b>Claimed</b><br>48702   | <b>Total</b><br>3220<br><b>Claimed</b><br>3220   | <b>Total</b><br>152<br><b>Claimed</b><br>152   | 122   | 0 | 0 | 0 |
| Meeting Fees and Expenses            | Conveyance, Travelling, etc. for official purposes to faculty & staff  | 176645 | <b>Total</b><br>164820<br><b>Claimed</b>           | <b>Total</b><br>10899<br><b>Claimed</b>          | <b>Total</b><br>514<br><b>Claimed</b>          | 412   | 0 | 0 | 0 |

|  |  |         |  |  |  |      |   |   |   |
|--|--|---------|--|--|--|------|---|---|---|
|  |  |         | 164820   | 10899  | 514  |      |   |   |   |
| Communication Expenses                               | Internet Charges <a href="#">View</a>  | 415950  | <b>Total</b><br>388107<br><b>Claimed</b><br>388107   | <b>Total</b><br>25664<br><b>Claimed</b><br>25664 | <b>Total</b><br>1211<br><b>Claimed</b><br>1211 | 968  | 0 | 0 | 0 |
| Communication Expenses                               | Telephone, Fax Charges                 | 45166   | <b>Total</b><br>42143<br><b>Claimed</b><br>42143     | <b>Total</b><br>2787<br><b>Claimed</b><br>2787   | <b>Total</b><br>131<br><b>Claimed</b><br>131   | 105  | 0 | 0 | 0 |
| Communication Expenses                               | Postage charges                        | 11009   | <b>Total</b><br>10272<br><b>Claimed</b><br>10272     | <b>Total</b><br>679<br><b>Claimed</b><br>679     | <b>Total</b><br>32<br><b>Claimed</b><br>32     | 26   | 0 | 0 | 0 |
| Printing and Stationery                              | Exam papers and form printing          | 616032  | <b>Total</b><br>576137<br><b>Claimed</b><br>576137   | <b>Total</b><br>38098<br><b>Claimed</b><br>38098 | <b>Total</b><br>1797<br><b>Claimed</b><br>1797 | 0    | 0 | 0 | 0 |
| Printing and Stationery                              | Other stationary                       | 219559  | <b>Total</b><br>204862<br><b>Claimed</b><br>204862   | <b>Total</b><br>13547<br><b>Claimed</b><br>13547 | <b>Total</b><br>639<br><b>Claimed</b><br>639   | 511  | 0 | 0 | 0 |
| Establishment Expenses                               | Electricity                            | 1443306 | <b>Total</b><br>1346694<br><b>Claimed</b><br>1346694 | <b>Total</b><br>89051<br><b>Claimed</b><br>89051 | <b>Total</b><br>4201<br><b>Claimed</b><br>4201 | 3360 | 0 | 0 | 0 |
| Establishment Expenses                               | Water                                  | 654069  | <b>Total</b><br>610287<br><b>Claimed</b><br>610287   | <b>Total</b><br>40356<br><b>Claimed</b><br>40356 | <b>Total</b><br>1904<br><b>Claimed</b><br>1904 | 1522 | 0 | 0 | 0 |
| Establishment Expenses                               | Gardening Material                     | 30541   | <b>Total</b><br>28497<br><b>Claimed</b><br>28497     | <b>Total</b><br>1884<br><b>Claimed</b><br>1884   | <b>Total</b><br>89<br><b>Claimed</b><br>89     | 71   | 0 | 0 | 0 |
| Contractual Services                                 | Security services <a href="#">View</a> | 1179922 | <b>Total</b><br>1100940<br><b>Claimed</b><br>1100940 | <b>Total</b><br>72801<br><b>Claimed</b><br>72801 | <b>Total</b><br>3434<br><b>Claimed</b><br>3434 | 2747 | 0 | 0 | 0 |
| Laboratory Material and Other Consumable for College | Labotory Material                      | 23947   | <b>Total</b><br>23947<br><b>Claimed</b><br>23947     | <b>Total</b><br>0<br><b>Claimed</b><br>0         | <b>Total</b><br>0<br><b>Claimed</b><br>0       | 0    | 0 | 0 | 0 |
| Laboratory Material and Other Consumable for College | Demonstration Material                 | 1094839 | <b>Total</b><br>1023937<br><b>Claimed</b><br>1023937 | <b>Total</b><br>67709<br><b>Claimed</b><br>67709 | <b>Total</b><br>3193<br><b>Claimed</b><br>3193 | 0    | 0 | 0 | 0 |
| Other Expenses                                       | Patent Filling Expenses                | 1000    | <b>Total</b><br>1000<br><b>Claimed</b><br>1000       | <b>Total</b><br>0<br><b>Claimed</b><br>0         | <b>Total</b><br>0<br><b>Claimed</b><br>0       | 0    | 0 | 0 | 0 |



|  |  |           |  |  |  |        |   |   |   |
|--|--|-----------|--|--|--|--------|---|---|---|
| Depreciation   | As debited to Income & Expenditure Account                             | 8464070   | <b>Total</b><br>7915930<br><b>Claimed</b><br>0     | <b>Total</b><br>523449<br><b>Claimed</b><br>0    | <b>Total</b><br>24691<br><b>Claimed</b><br>0 | 0      | 0 | 0 | 0 |
| Magazine, Journals, periodicals etc subscription                       | Magazine, Journals, periodicals etc subscription                       | 294146    | <b>Total</b><br>275097<br><b>Claimed</b><br>275097 | <b>Total</b><br>18191<br><b>Claimed</b><br>18191 | <b>Total</b><br>858<br><b>Claimed</b><br>858 | 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 | 9053599   | <b>Total</b><br>8447566<br><b>Claimed</b><br>0     | <b>Total</b><br>558604<br><b>Claimed</b><br>0    | <b>Total</b><br>26349<br><b>Claimed</b><br>0 | 21080  | 0 | 0 | 0 |
| <b>Total Expenses</b>  |  | 140024931 | 129064128  | 9401925  | 1422775                                      | 136103 | 0 | 0 | 0 |
| <b>Total Claimed Expenses</b>  |  |           | 112700632  | 8319872  | 1371735                                      |        |   |   |   |

**FOR OFFICE USE ONLY**

Received the fee approval proposal for academic year 2023-24

Proposal for Academic Year 2023-24

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 - 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

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

**Name of the College/Institute:** Finolex Academy of Management and Technology, Ratnagiri

**Code:** EN3200

**Location:** P-60,P-60/1, MIDC, MIRJOLE RATNAGIRI-415639

| Sr No | Staff Type | Appoint Type | Approval Status | Qualified for Post | Name                                  | Designation            | Joining Date | Leaving Date | Streams     | Form 16                  | Bank Acc No<br>Bank Name         | Bank Type                          | Annual Salary | Pay Mode      | Net Annual Salary |
|-------|------------|--------------|-----------------|--------------------|---------------------------------------|------------------------|--------------|--------------|-------------|--------------------------|----------------------------------|------------------------------------|---------------|---------------|-------------------|
| 1     | Teaching   | Regular      | Approved        | Yes                | PRASAD KAUSHAL<br>KAMALESHWAR         | PRINCIPAL              | 1997-02-07   | NA           | ENGG,MCA,ME | Applicable and Submitted | 143510100003623<br>BANK OF INDIA | Nationalized / Private / Scheduled | 2654598       | Bank Transfer | 1847884           |
| 2     | Teaching   | Regular      | Approved        | Yes                | GOILKAR<br>SHASHIKANT<br>SHRIPATRAO   | PROFESSOR              | 2011-12-05   | NA           | ENGG        | Applicable and Submitted | 143510110004412<br>Bank of India | Nationalized / Private / Scheduled | 1788792       | Bank Transfer | 1411039           |
| 3     | Teaching   | Regular      | Approved        | Yes                | BHARADI VINAYAK<br>ASHOK              | PROFESSOR              | 2017-01-16   | NA           | ENGG        | Applicable and Submitted | 143510110008727<br>BANK OF INDIA | Nationalized / Private / Scheduled | 1781492       | Bank Transfer | 1477132           |
| 4     | Teaching   | Regular      | Approved        | Yes                | KULKARNI SANJAY<br>BABURAO            | PROFESSOR              | 1998-07-13   | NA           | ENGG        | Applicable and Submitted | 143510100003921<br>Bank of India | Nationalized / Private / Scheduled | 1508733       | Bank Transfer | 1228157           |
| 5     | Teaching   | Regular      | Approved        | Yes                | YADAV MILIND<br>SHASHIKANT            | PROFESSOR              | 2002-07-01   | NA           | ENGG        | Applicable and Submitted | 143510100004951<br>Bank of India | Nationalized / Private / Scheduled | 1446686       | Bank Transfer | 1191226           |
| 6     | Teaching   | Regular      | Approved        | Yes                | VALLURUPALLI<br>MURALIMOHAN<br>RAMRAO | ASSOCIATE<br>PROFESSOR | 1996-07-13   | NA           | ENGG        | Applicable and Submitted | 143525100000541<br>Bank of India | Nationalized / Private / Scheduled | 1423950       | Bank Transfer | 1223656           |
| 7     | Teaching   | Regular      | Approved        | Yes                | JADHAV SANTOSH<br>VITTHALRAO          | ASSOCIATE<br>PROFESSOR | 1997-07-01   | NA           | ENGG        | Applicable and Submitted | 143510100003592<br>BANK OF INDIA | Nationalized / Private / Scheduled | 1417650       | Bank Transfer | 1160360           |
| 8     | Teaching   | Regular      | Approved        | Yes                | MULYE YOGESH<br>GAJANAN               | PROFESSOR              | 2009-05-04   | NA           | ENGG        | Applicable and Submitted | 143510110001871<br>Bank of India | Nationalized / Private / Scheduled | 1326512       | Bank Transfer | 1116269           |
| 9     | Teaching   | Regular      | Approved        | Yes                | KIRKIRE MILIND<br>SHRIKANT            | PROFESSOR              | 2010-08-02   | NA           | ENGG        | Applicable and Submitted | 143510110002898<br>Bank of India | Nationalized / Private / Scheduled | 1326512       | Bank Transfer | 1114855           |
| 10    | Teaching   | Regular      | Approved        | Yes                | BHIDE GIRISH GOVIND                   | ASSOCIATE<br>PROFESSOR | 1996-07-01   | NA           | ENGG        | Applicable and Submitted | 143510100003294<br>BANK OF INDIA | Nationalized / Private / Scheduled | 1306334       | Bank Transfer | 1104527           |

|    |          |         |              |     |                              |                     |            |    |      |                          |                                  |                                    |         |               |         |
|----|----------|---------|--------------|-----|------------------------------|---------------------|------------|----|------|--------------------------|----------------------------------|------------------------------------|---------|---------------|---------|
| 11 | Teaching | Regular | Approved     | Yes | CHOUGULE SHARDA VIKRAM       | PROFESSOR           | 2002-07-25 | NA | ENGG | Applicable and Submitted | 143510100004959<br>Bank of India | Nationalized / Private / Scheduled | 1302678 | Bank Transfer | 1102072 |
| 12 | Teaching | Regular | Approved     | Yes | TAGARE MILINDKUMAR NARAYAN   | ASSOCIATE PROFESSOR | 1998-08-17 | NA | ENGG | Applicable and Submitted | 143510100003972<br>BANK OF INDIA | Nationalized / Private / Scheduled | 1285800 | Bank Transfer | 1041582 |
| 13 | Teaching | Regular | Approved     | Yes | SOMAN PRALHAD SHARADCHANDRA  | ASSOCIATE PROFESSOR | 1997-07-01 | NA | ENGG | Applicable and Submitted | 143525100000545<br>Bank of India | Nationalized / Private / Scheduled | 1284700 | Bank Transfer | 1079101 |
| 14 | Teaching | Regular | Approved     | Yes | KULKARNI GIRI SHRIDHAR RAO   | ASSOCIATE PROFESSOR | 1997-07-14 | NA | ENGG | Applicable and Submitted | 143510100003591<br>Bank of India | Nationalized / Private / Scheduled | 1267200 | Bank Transfer | 1073067 |
| 15 | Teaching | Regular | Approved     | Yes | JOSHI DNYANESH DIGAMBAR      | ASSOCIATE PROFESSOR | 1996-08-17 | NA | ENGG | Applicable and Submitted | 143510100003332<br>Bank of India | Nationalized / Private / Scheduled | 1260600 | Bank Transfer | 1071058 |
| 16 | Teaching | Regular | Approved     | Yes | CHOUGULE VIKRAM SHANKAR      | ASSOCIATE PROFESSOR | 2008-07-05 | NA | ENGG | Applicable and Submitted | 143510110001196<br>Bank of India | Nationalized / Private / Scheduled | 1230480 | Bank Transfer | 1040871 |
| 17 | Teaching | Regular | Approved     | Yes | NIMBALKAR VRISHALI VIJAY     | ASSISTANT PROFESSOR | 2000-07-03 | NA | ENGG | Applicable and Submitted | 143510100004402<br>Bank of India | Nationalized / Private / Scheduled | 1021731 | Bank Transfer | 915932  |
| 18 | Teaching | Regular | Approved     | Yes | MESTRY SACHIN SURESH         | ASSISTANT PROFESSOR | 2002-07-03 | NA | ENGG | Applicable and Submitted | 143510100004950<br>Bank of India | Nationalized / Private / Scheduled | 979701  | Bank Transfer | 899318  |
| 19 | Teaching | Adhoc   | Not Approved | Yes | CHAWDA SANDEEP DAYARAM       | ASSOCIATE PROFESSOR | 2021-02-15 | NA | ENGG | Applicable and Submitted | 143510110011466<br>BANK OF INDIA | Nationalized / Private / Scheduled | 963833  | Bank Transfer | 850870  |
| 20 | Teaching | Regular | Approved     | Yes | NAIKNAWARE LAXMAN DASHARATH  | ASSISTANT PROFESSOR | 2001-09-21 | NA | ENGG | Applicable and Submitted | 143510100004707<br>Bank of India | Nationalized / Private / Scheduled | 963636  | Bank Transfer | 853523  |
| 21 | Teaching | Regular | Approved     | Yes | KULKARNI VRINDA MILIND       | ASSISTANT PROFESSOR | 2008-05-02 | NA | ENGG | Applicable and Submitted | 143510110001066<br>Bank of India | Nationalized / Private / Scheduled | 946575  | Bank Transfer | 836130  |
| 22 | Teaching | Regular | Approved     | Yes | BAGADE VIDUASHEEL SHRAVAN    | ASSISTANT PROFESSOR | 2002-07-29 | NA | ENGG | Applicable and Submitted | 143510100004963<br>Bank of India | Nationalized / Private / Scheduled | 928923  | Bank Transfer | 872295  |
| 23 | Teaching | Regular | Approved     | Yes | BANDSODE ANNASAHEB KHANDERAY | ASSISTANT PROFESSOR | 2012-03-09 | NA | ENGG | Applicable and Submitted | 143510110004678<br>Bank of India | Nationalized / Private / Scheduled | 927771  | Bank Transfer | 830192  |
| 24 | Teaching | Regular | Approved     | Yes | KANSE NITIN GAJANAN          | ASSOCIATE PROFESSOR | 2011-12-07 | NA | ENGG | Applicable and Submitted | 143510110004411<br>Bank of India | Nationalized / Private / Scheduled | 918014  | Bank Transfer | 832375  |
| 25 | Teaching | Regular | Approved     | Yes | KELKAR NITIN VASUDEO         | ASSISTANT PROFESSOR | 2006-08-12 | NA | ENGG | Applicable and Submitted | 143510100006837<br>BANK OF INDIA | Nationalized / Private / Scheduled | 895392  | Bank Transfer | 834471  |

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|----|----------|---------|----------|-----|-----------------------------|---------------------|------------|----|------|--------------------------|-------------------------------|------------------------------------|--------|---------------|--------|
| 26 | Teaching | Regular | Approved | Yes | MANE JAYANT JAGANNATH       | ASSOCIATE PROFESSOR | 2009-05-02 | NA | ENGG | Applicable and Submitted | 143510100006828 BANK OF INDIA | Nationalized / Private / Scheduled | 895392 | Bank Transfer | 797413 |
| 27 | Teaching | Regular | Approved | Yes | JOSHI MANDAR SURESH         | ASSISTANT PROFESSOR | 2005-07-01 | NA | ENGG | Applicable and Submitted | 143510100006130 BANK OF INDIA | Nationalized / Private / Scheduled | 879078 | Bank Transfer | 803643 |
| 28 | Teaching | Regular | Approved | Yes | SUTAR AMOL RAMCHANDRA       | ASSISTANT PROFESSOR | 2006-08-01 | NA | ENGG | Applicable and Submitted | 143510100006825 Bank of India | Nationalized / Private / Scheduled | 877584 | Bank Transfer | 824192 |
| 29 | Teaching | Regular | Approved | Yes | KIRKIRE GAYATRI MILIND      | ASSISTANT PROFESSOR | 2006-07-10 | NA | ENGG | Applicable and Submitted | 143510100006795 Bank of India | Nationalized / Private / Scheduled | 875094 | Bank Transfer | 782194 |
| 30 | Teaching | Regular | Approved | Yes | JADHAV ABHILASHA SANTOSH    | ASSISTANT PROFESSOR | 2007-08-27 | NA | ENGG | Applicable and Submitted | 143510110000581 Bank of India | Nationalized / Private / Scheduled | 875094 | Bank Transfer | 785191 |
| 31 | Teaching | Regular | Approved | Yes | MHABADI SUHAS HARISHCHANDRA | ASSISTANT PROFESSOR | 2011-12-01 | NA | ENGG | Applicable and Submitted | 143510100004953 BANK OF INDIA | Nationalized / Private / Scheduled | 873102 | Bank Transfer | 784516 |
| 32 | Teaching | Regular | Approved | Yes | SANKARESWARI S S            | ASSISTANT PROFESSOR | 2006-07-01 | NA | ENGG | Applicable and Submitted | 143510100006755 BANK OF INDIA | Nationalized / Private / Scheduled | 872433 | Bank Transfer | 814609 |
| 33 | Teaching | Regular | Approved | Yes | VARTAK ASHISH BALKRISHNA    | ASSISTANT PROFESSOR | 2011-11-18 | NA | ENGG | Applicable and Submitted | 143510110004683 BANK OF INDIA | Nationalized / Private / Scheduled | 859278 | Bank Transfer | 831812 |
| 34 | Teaching | Regular | Approved | Yes | KADLAG SUBHASH SOMNATH      | ASSISTANT PROFESSOR | 2008-07-18 | NA | ENGG | Applicable and Submitted | 143510110001229 Bank of India | Nationalized / Private / Scheduled | 849876 | Bank Transfer | 808272 |
| 35 | Teaching | Regular | Approved | Yes | POWAR SWATI ANAND           | ASSISTANT PROFESSOR | 2007-04-28 | NA | ENGG | Applicable and Submitted | 143510110000386 BANK OF INDIA | Nationalized / Private / Scheduled | 845205 | Bank Transfer | 828644 |
| 36 | Teaching | Regular | Approved | Yes | GOILKAR SUHASINI SHASHIKANT | ASSISTANT PROFESSOR | 2011-12-05 | NA | ENGG | Applicable and Submitted | 143510110004413 Bank of India | Nationalized / Private / Scheduled | 838482 | Bank Transfer | 783505 |
| 37 | Teaching | Regular | Approved | Yes | WAMANE SUDHIR SHIVSHARAN    | ASSISTANT PROFESSOR | 2008-07-22 | NA | ENGG | Applicable and Submitted | 143510110000703 BANK OF INDIA | Nationalized / Private / Scheduled | 825405 | Bank Transfer | 778748 |
| 38 | Teaching | Regular | Approved | Yes | JOSHI TEJAS VIJAY           | ASSISTANT PROFESSOR | 2006-04-21 | NA | MCA  | Applicable and Submitted | 143510110000379 BANK OF INDIA | Nationalized / Private / Scheduled | 825405 | Bank Transfer | 775870 |
| 39 | Teaching | Regular | Approved | Yes | MALUSARE SUMIT SURESH       | ASSISTANT PROFESSOR | 2008-07-21 | NA | ENGG | Applicable and Submitted | 143510100005366 Bank of India | Nationalized / Private / Scheduled | 825405 | Bank Transfer | 752876 |
| 40 | Teaching | Regular | Approved | Yes | CHAVAN HEMANT VASANT        | ASSISTANT PROFESSOR | 2008-09-22 | NA | ENGG | Applicable and Submitted | 146310100001548 Bank of India | Nationalized / Private / Scheduled | 825405 | Bank Transfer | 772816 |

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|----|----------|---------|----------|-----|----------------------------|---------------------|------------|----|------|--------------------------|----------------------------------|------------------------------------|--------|---------------|--------|
| 41 | Teaching | Regular | Approved | Yes | PALWANKAR AMAR RAJENDRA    | ASSISTANT PROFESSOR | 2009-05-02 | NA | ENGG | Applicable and Submitted | 143510110000899<br>BANK OF INDIA | Nationalized / Private / Scheduled | 823413 | Bank Transfer | 785764 |
| 42 | Teaching | Regular | Approved | Yes | KAZI ATIYA RAFIQ           | ASSISTANT PROFESSOR | 2008-07-01 | NA | ENGG | Applicable and Submitted | 143510110001146<br>BANK OF INDIA | Nationalized / Private / Scheduled | 823413 | Bank Transfer | 777237 |
| 43 | Teaching | Regular | Approved | Yes | MAINKAR SUJAY DIGAMBAR     | ASSISTANT PROFESSOR | 2008-12-01 | NA | ENGG | Applicable and Submitted | 143510110001599<br>Bank of India | Nationalized / Private / Scheduled | 823413 | Bank Transfer | 805467 |
| 44 | Teaching | Regular | Approved | Yes | MODAK MANGESH SHREEPAD     | ASSISTANT PROFESSOR | 2007-04-21 | NA | ENGG | Applicable and Submitted | 143510110000375<br>BANK OF INDIA | Nationalized / Private / Scheduled | 823413 | Bank Transfer | 750194 |
| 45 | Teaching | Regular | Approved | Yes | SALVI HARSHAL RAJAN        | ASSISTANT PROFESSOR | 2008-07-21 | NA | ENGG | Applicable and Submitted | 146311100001106<br>Bank of India | Nationalized / Private / Scheduled | 823413 | Bank Transfer | 743221 |
| 46 | Teaching | Regular | Approved | Yes | KULKARNI RASHMI RAHUL      | ASSISTANT PROFESSOR | 2011-12-01 | NA | ENGG | Applicable and Submitted | 143510100006754<br>Bank of India | Nationalized / Private / Scheduled | 817995 | Bank Transfer | 766330 |
| 47 | Teaching | Regular | Approved | Yes | NALAGE SANDEEP RAVIKANT    | ASSISTANT PROFESSOR | 2009-05-02 | NA | ENGG | Applicable and Submitted | 143510110000380<br>Bank of India | Nationalized / Private / Scheduled | 806247 | Bank Transfer | 713190 |
| 48 | Teaching | Regular | Approved | Yes | DENGALE DATTATRAY CHIMAJI  | ASSISTANT PROFESSOR | 2008-04-11 | NA | ENGG | Applicable and Submitted | 143510110001565<br>Bank of India | Nationalized / Private / Scheduled | 804609 | Bank Transfer | 770865 |
| 49 | Teaching | Regular | Approved | Yes | BOBDE SHRIKRISHNA BABAR    | ASSISTANT PROFESSOR | 2009-05-02 | NA | ENGG | Applicable and Submitted | 143510110001867<br>Bank of India | Nationalized / Private / Scheduled | 804609 | Bank Transfer | 722022 |
| 50 | Teaching | Regular | Approved | Yes | BAPAT DARSHANA MOHAN       | ASSISTANT PROFESSOR | 2008-05-02 | NA | ENGG | Applicable and Submitted | 143510110001068<br>Bank of India | Nationalized / Private / Scheduled | 804609 | Bank Transfer | 721567 |
| 51 | Teaching | Regular | Approved | Yes | SALVI HARSHADA UMESH       | ASSISTANT PROFESSOR | 2008-08-14 | NA | MCA  | Applicable and Submitted | 143510110001267<br>BANK OF INDIA | Nationalized / Private / Scheduled | 803862 | Bank Transfer | 725490 |
| 52 | Teaching | Regular | Approved | Yes | BANDAGALE PRIYANKA SUBHASH | ASSISTANT PROFESSOR | 2008-12-01 | NA | ENGG | Applicable and Submitted | 143510110001597<br>BANK OF INDIA | Nationalized / Private / Scheduled | 799689 | Bank Transfer | 749444 |
| 53 | Teaching | Regular | Approved | Yes | JADHAV MAHESH ANANDRAO     | ASSISTANT PROFESSOR | 2009-05-08 | NA | ENGG | Applicable and Submitted | 143510110001870<br>Bank of India | Nationalized / Private / Scheduled | 783240 | Bank Transfer | 746731 |
| 54 | Teaching | Regular | Approved | Yes | BHOSALE KISHOR RAJKUMAR    | ASSISTANT PROFESSOR | 2009-01-15 | NA | MCA  | Applicable and Submitted | 143510110001678<br>BANK OF INDIA | Nationalized / Private / Scheduled | 781383 | Bank Transfer | 704480 |
| 55 | Teaching | Regular | Approved | Yes | ANAVKAR JAYESH SURESH      | ASSISTANT PROFESSOR | 2009-08-01 | NA | ENGG | Applicable and Submitted | 146310110001310<br>Bank of India | Nationalized / Private / Scheduled | 781383 | Bank Transfer | 752851 |

|    |          |         |          |     |                               |                     |            |    |      |                          |                                  |                                    |        |               |        |
|----|----------|---------|----------|-----|-------------------------------|---------------------|------------|----|------|--------------------------|----------------------------------|------------------------------------|--------|---------------|--------|
| 56 | Teaching | Regular | Approved | Yes | YEKANE AMAR SATTAPPA          | ASSISTANT PROFESSOR | 2009-05-13 | NA | ENGG | Applicable and Submitted | 143510110001879<br>Bank of India | Nationalized / Private / Scheduled | 779640 | Bank Transfer | 704233 |
| 57 | Teaching | Regular | Approved | Yes | LANDGE YOGESH ANANT           | ASSISTANT PROFESSOR | 2011-12-28 | NA | ENGG | Applicable and Submitted | 143510110002570<br>Bank of India | Nationalized / Private / Scheduled | 776961 | Bank Transfer | 730424 |
| 58 | Teaching | Regular | Approved | Yes | GIRI PRASJAMT ASHOKGIR        | ASSISTANT PROFESSOR | 2016-11-16 | NA | ENGG | Applicable and Submitted | 143510110001743<br>Bank of India | Nationalized / Private / Scheduled | 772878 | Bank Transfer | 671276 |
| 59 | Teaching | Regular | Approved | Yes | SAMANT UMESH KESHAV           | ASSISTANT PROFESSOR | 2009-05-14 | NA | ENGG | Applicable and Submitted | 143510110001884<br>Bank of India | Nationalized / Private / Scheduled | 759651 | Bank Transfer | 695425 |
| 60 | Teaching | Regular | Approved | Yes | KERKAR RAVINDRA VISHNU        | ASSISTANT PROFESSOR | 2009-05-02 | NA | MCA  | Applicable and Submitted | 143510110001863<br>BANK OF INDIA | Nationalized / Private / Scheduled | 759651 | Bank Transfer | 722176 |
| 61 | Teaching | Regular | Approved | Yes | GANGREKAR NARGIS HASAN        | ASSISTANT PROFESSOR | 2009-06-01 | NA | ENGG | Applicable and Submitted | 143510110001926<br>Bank of India | Nationalized / Private / Scheduled | 758904 | Bank Transfer | 704587 |
| 62 | Teaching | Regular | Approved | Yes | NANGRE DHAMMPAL SHRIRANG      | ASSISTANT PROFESSOR | 2009-05-08 | NA | ENGG | Applicable and Submitted | 143510110001876<br>Bank of India | Nationalized / Private / Scheduled | 757410 | Bank Transfer | 718353 |
| 63 | Teaching | Regular | Approved | Yes | KELKAR HARSHA NARASINHA       | ASSISTANT PROFESSOR | 2008-07-01 | NA | ENGG | Applicable and Submitted | 143510110001166<br>Bank of India | Nationalized / Private / Scheduled | 751494 | Bank Transfer | 698973 |
| 64 | Teaching | Regular | Approved | Yes | PARULEKAR WAMAN RADHAKRISHNA  | ASSISTANT PROFESSOR | 2008-07-18 | NA | MCA  | Applicable and Submitted | 143510110001198<br>BANK OF INDIA | Nationalized / Private / Scheduled | 710898 | Bank Transfer | 648823 |
| 65 | Teaching | Regular | Approved | Yes | NAIK MAHADEV LAXMAN           | ASSISTANT PROFESSOR | 2016-10-10 | NA | ENGG | Applicable and Submitted | 143510110006662<br>Bank of India | Nationalized / Private / Scheduled | 677025 | Bank Transfer | 634994 |
| 66 | Teaching | Regular | Approved | Yes | MARAG RAJU KAPPUSINGH         | ASSISTANT PROFESSOR | 2016-10-10 | NA | ENGG | Applicable and Submitted | 143510110004979<br>Bank of India | Nationalized / Private / Scheduled | 670611 | Bank Transfer | 652653 |
| 67 | Teaching | Regular | Approved | Yes | KOLWANKAR MANSI SHRIPRAKASH   | ASSISTANT PROFESSOR | 2008-08-01 | NA | ENGG | Applicable and Submitted | 143510110001260<br>Bank of India | Nationalized / Private / Scheduled | 660306 | Bank Transfer | 635243 |
| 68 | Teaching | Regular | Approved | Yes | MARATHE NEHA ABHIJIT          | ASSISTANT PROFESSOR | 2010-02-22 | NA | ENGG | Applicable and Submitted | 143510110002544<br>Bank of India | Nationalized / Private / Scheduled | 658032 | Bank Transfer | 643639 |
| 69 | Teaching | Regular | Approved | Yes | FERNANDES LESLIE SAVIO ERWINE | ASSISTANT PROFESSOR | 2011-09-02 | NA | ENGG | Applicable and Submitted | 143510110004046<br>BANK OF INDIA | Nationalized / Private / Scheduled | 658032 | Bank Transfer | 624523 |
| 70 | Teaching | Regular | Approved | Yes | GUJAR MANIK JANARDAN          | ASSISTANT PROFESSOR | 2016-11-17 | NA | ENGG | Applicable and Submitted | 143510110008608<br>Bank of India | Nationalized / Private / Scheduled | 651309 | Bank Transfer | 603202 |

|    |          |         |              |     |                             |                     |            |            |      |                          |                                  |                                    |        |               |        |
|----|----------|---------|--------------|-----|-----------------------------|---------------------|------------|------------|------|--------------------------|----------------------------------|------------------------------------|--------|---------------|--------|
| 71 | Teaching | Regular | Approved     | Yes | TIVAREKAR RAHULKUMAR PRAMOD | ASSISTANT PROFESSOR | 2010-07-16 | NA         | ENGG | Applicable and Submitted | 143510110002744<br>Bank of India | Nationalized / Private / Scheduled | 639975 | Bank Transfer | 617556 |
| 72 | Teaching | Regular | Approved     | Yes | DIKE ONKAR DATTARAM         | ASSISTANT PROFESSOR | 2016-11-18 | NA         | ENGG | Applicable and Submitted | 144016310000101<br>BANK OF INDIA | Nationalized / Private / Scheduled | 624508 | Bank Transfer | 582435 |
| 73 | Teaching | Regular | Approved     | Yes | KOTAWADEKAR RAHUL VIJAY     | ASSISTANT PROFESSOR | 2016-10-26 | NA         | MCA  | Applicable and Submitted | 140010100018553<br>BANK OF INDIA | Nationalized / Private / Scheduled | 622908 | Bank Transfer | 584172 |
| 74 | Teaching | Regular | Approved     | Yes | INGLE RUPESH BHAGWAN        | ASSISTANT PROFESSOR | 2016-11-21 | NA         | ENGG | Applicable and Submitted | 143510110008622<br>BANK OF INDIA | Nationalized / Private / Scheduled | 614508 | Bank Transfer | 575795 |
| 75 | Teaching | Regular | Approved     | Yes | CHAVAN ASMITA ANIL          | ASSISTANT PROFESSOR | 2016-10-10 | NA         | ENGG | Applicable and Submitted | 143510110005044<br>Bank of India | Nationalized / Private / Scheduled | 614508 | Bank Transfer | 581866 |
| 76 | Teaching | Regular | Approved     | Yes | CHAVAN VINAYAK DASHARATH    | ASSISTANT PROFESSOR | 2016-10-10 | NA         | ENGG | Applicable and Submitted | 143510110003382<br>Bank of India | Nationalized / Private / Scheduled | 614508 | Bank Transfer | 584004 |
| 77 | Teaching | Regular | Approved     | Yes | POTDAR PRIYA AMRUT          | ASSISTANT PROFESSOR | 2009-07-01 | NA         | ENGG | Applicable and Submitted | 143510110001998<br>BANK OF INDIA | Nationalized / Private / Scheduled | 614508 | Bank Transfer | 576531 |
| 78 | Teaching | Regular | Approved     | Yes | MAYEKAR SHODHAN UDAY        | ASSISTANT PROFESSOR | 2015-07-01 | NA         | ENGG | Applicable and Submitted | 143510110002445<br>Bank of India | Nationalized / Private / Scheduled | 614508 | Bank Transfer | 583461 |
| 79 | Teaching | Adhoc   | Not Approved | Yes | SAKHALKAR NILASHRI PRABHAT  | ASSISTANT PROFESSOR | 2017-01-02 | 2022-03-28 | ENGG | Applicable and Submitted | 143510110008733<br>BANK OF INDIA | Nationalized / Private / Scheduled | 387464 | Bank Transfer | 377463 |
| 80 | Teaching | Regular | Approved     | Yes | KAMBLE PRATIK RAJARAM       | ASSISTANT PROFESSOR | 2017-12-26 | NA         | ME   | Applicable and Submitted | 143510110009459<br>BANK OF INDIA | Nationalized / Private / Scheduled | 379582 | Bank Transfer | 375818 |
| 81 | Teaching | Adhoc   | Not Approved | Yes | KAVATKAR TUSHAR VISHNU      | ASSISTANT PROFESSOR | 2012-03-01 | 2022-03-26 | ENGG | Applicable and Submitted | 143510110004666<br>BANK OF INDIA | Nationalized / Private / Scheduled | 375592 | Bank Transfer | 358116 |
| 82 | Teaching | Regular | Approved     | Yes | PADHYE MANDAR SHRIKRISHNA   | ASSISTANT PROFESSOR | 2020-09-14 | NA         | ME   | Applicable and Submitted | 140010110004644<br>BANK OF INDIA | Nationalized / Private / Scheduled | 323100 | Bank Transfer | 308688 |
| 83 | Teaching | Adhoc   | Not Approved | Yes | TUPE PRIYANKA SANTOSH       | ASSISTANT PROFESSOR | 2016-12-26 | NA         | ME   | Applicable and Submitted | 143510110008670<br>BANK OF INDIA | Nationalized / Private / Scheduled | 267633 | Bank Transfer | 249795 |
| 84 | Teaching | Adhoc   | Not Approved | Yes | MALHAR DILIP MALUSHTE       | ASSISTANT PROFESSOR | 2020-03-06 | NA         | ENGG | Applicable and Submitted | 143510110011026<br>BANK OF INDIA | Nationalized / Private / Scheduled | 103600 | Bank Transfer | 99600  |
| 85 | Teaching | Regular | Approved     | Yes | BALPANDE MANGESH RAMESH     | ASSISTANT PROFESSOR | 2016-11-10 | 2021-05-31 | ENGG | Applicable and Submitted | 143510110008616<br>BANK OF INDIA | Nationalized / Private / Scheduled | 101800 | Bank Transfer | 95988  |

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|-----|----------------|---------|--------------|-----|------------------------------|-----------------------------|------------|------------|-------------|--------------------------|----------------------------------|------------------------------------|---------|---------------|--------|
| 86  | Teaching       | Adhoc   | Not Approved | Yes | BHOGTE DARSHANA PRADIP       | ASSISTANT PROFESSOR         | 2017-09-05 | 2021-05-31 | ENGG        | Applicable and Submitted | 143510110009161<br>BANK OF INDIA | Nationalized / Private / Scheduled | 82667   | Bank Transfer | 75215  |
| 87  | Teaching       | Adhoc   | Not Approved | Yes | SAKHARKAR SAGAR NAMDEV       | ASSISTANT PROFESSOR         | 2015-08-11 | 2021-05-31 | ENGG        | Applicable and Submitted | 143516310000110<br>BANK OF INDIA | Nationalized / Private / Scheduled | 76000   | Bank Transfer | 72000  |
| 88  | Teaching       | Adhoc   | Not Approved | Yes | KETKAR DEVEN DILIP           | ASSISTANT PROFESSOR         | 2012-07-09 | 2021-05-31 | ENGG        | Applicable and Submitted | 146310110002280<br>BANK OF INDIA | Nationalized / Private / Scheduled | 73000   | Bank Transfer | 69000  |
| 89  | Teaching       | Adhoc   | Not Approved | Yes | GOSAVI HARSHAL PRAKASH       | ASSISTANT PROFESSOR         | 2017-12-27 | 2021-05-31 | ENGG        | Applicable and Submitted | 143510110009452<br>BANK OF INDIA | Nationalized / Private / Scheduled | 68000   | Bank Transfer | 64000  |
| 90  | Administration | Regular | Approved     | Yes | TARGAONKAR GAJANAN DIGAMBAR  | REGISTRAR                   | 1997-02-10 | NA         | ENGG,MCA,ME | Applicable and Submitted | 143510100003476<br>BANK OF INDIA | Nationalized / Private / Scheduled | 1029249 | Bank Transfer | 937974 |
| 91  | Administration | Regular | Approved     | Yes | BHIDE MAHESH VASANT          | LIBRARIAN                   | 2007-05-02 | NA         | ENGG,MCA,ME | Applicable and Submitted | 143510110000405<br>BANK OF INDIA | Nationalized / Private / Scheduled | 759651  | Bank Transfer | 680984 |
| 92  | Administration | Regular | Approved     | Yes | GHANEKAR BHALCHANDRA GOVIND  | COMPUTER PROGRAMMER         | 2010-06-04 | NA         | ENGG,MCA,ME | Applicable and Submitted | 143510110000373<br>BANK OF INDIA | Nationalized / Private / Scheduled | 620487  | Bank Transfer | 598970 |
| 93  | Administration | Regular | Approved     | Yes | THAKUR PRANAV PRAKASH        | DEPUTY REGISTRAR            | 2014-07-01 | NA         | ENGG,MCA,ME | Applicable and Submitted | 143510110006279<br>BANK OF INDIA | Nationalized / Private / Scheduled | 617310  | Bank Transfer | 601377 |
| 94  | Administration | Regular | Approved     | Yes | SHIRKE RAJENDRA SAKHARAM     | ACCOUNTS OFFICER            | 2008-04-01 | NA         | ENGG,MCA,ME | Applicable and Submitted | 143510110001041<br>BANK OF INDIA | Nationalized / Private / Scheduled | 599253  | Bank Transfer | 572736 |
| 95  | Administration | Regular | Approved     | Yes | SATHE PRASANNA VASANT        | DEPUTY REGISTRAR            | 2008-07-01 | NA         | ENGG,MCA,ME | Applicable and Submitted | 143510110001143<br>BANK OF INDIA | Nationalized / Private / Scheduled | 591843  | Bank Transfer | 575326 |
| 96  | Administration | Regular | Approved     | Yes | HARDIKAR SHRIPRAKASH HARI    | TECHNICAL ASSISTANT         | 1998-01-01 | NA         | ENGG        | Applicable and Submitted | 143510100003781<br>BANK OF INDIA | Nationalized / Private / Scheduled | 559344  | Bank Transfer | 535219 |
| 97  | Administration | Regular | Approved     | Yes | RAYKAR AMEY ARAVIND          | MAINTENANCE ENGINEER        | 2010-11-01 | NA         | ENGG,MCA,ME | Applicable and Submitted | 143510110000371<br>BANK OF INDIA | Nationalized / Private / Scheduled | 544335  | Bank Transfer | 525368 |
| 98  | Administration | Regular | Approved     | Yes | KORGAONKAR NITIN BHALCHANDRA | ASSISTANT REGISTRAR         | 1997-02-04 | NA         | ENGG,MCA,ME | Applicable and Submitted | 143510100003474<br>BANK OF INDIA | Nationalized / Private / Scheduled | 533379  | Bank Transfer | 507962 |
| 99  | Administration | Regular | Approved     | Yes | SHINDE TARANG RAMRAO         | ASSISTANT EXAM. COORDINATOR | 2021-09-16 | NA         | ENGG,MCA,ME | Applicable and Submitted | 143516310000173<br>BANK OF INDIA | Nationalized / Private / Scheduled | 526500  | Bank Transfer | 508446 |
| 100 | Administration | Regular | Approved     | Yes | RAJWADE DEEPAK LAXMAN        | TECHNICAL ASSISTANT         | 1996-08-14 | NA         | ENGG        | Applicable and Submitted | 143510100003338<br>BANK OF INDIA | Nationalized / Private / Scheduled | 518808  | Bank Transfer | 492383 |



|     |                |         |          |     |                             |  |            |            |             |                          |                               |                                    |        |               |        |
|-----|----------------|---------|----------|-----|-----------------------------|--|------------|------------|-------------|--------------------------|-------------------------------|------------------------------------|--------|---------------|--------|
| 101 | Administration | Regular | Approved | Yes | UTEKAR RAJENDRA VASANT      | TECHNICAL ASSISTANT                      | 1996-08-16 | NA         | ENGG        | Applicable and Submitted | 143510100003335 BANK OF INDIA | Nationalized / Private / Scheduled | 518808 | Bank Transfer | 492383 |
| 102 | Administration | Regular | Approved | Yes | BIRADAR BHARAT MANIKRAO     | TECHNICAL ASSISTANT                      | 2007-06-25 | NA         | ENGG        | Applicable and Submitted | 143510110000504 BANK OF INDIA | Nationalized / Private / Scheduled | 474537 | Bank Transfer | 448112 |
| 103 | Administration | Regular | Approved | Yes | GHOSALKAR MANOJ BHALCHANDRA | ASSISTANT REGISTRAR                      | 2000-11-01 | NA         | ENGG,MCA,ME | Applicable and Submitted | 143510100004535 BANK OF INDIA | Nationalized / Private / Scheduled | 474039 | Bank Transfer | 447522 |
| 104 | Administration | Regular | Approved | Yes | ATHALYE SAURABH SHRIKANT    | ASSISTANT TRAINING AND PLACEMENT OFFICER | 2019-01-17 | NA         | ENGG        | Applicable and Submitted | 143510110001170 BANK OF INDIA | Nationalized / Private / Scheduled | 458154 | Bank Transfer | 454049 |
| 105 | Administration | Regular | Approved | Yes | HORAMBE PRABODH BABAN       | ASSISTANT EXAM. COORDINATOR              | 2011-09-02 | NA         | ENGG,MCA,ME | Applicable and Submitted | 143510110004022 BANK OF INDIA | Nationalized / Private / Scheduled | 450229 | Bank Transfer | 441450 |
| 106 | Administration | Regular | Approved | Yes | NHIVEKAR ANAND VIJAY        | LAB TECHNICIAN                           | 2002-08-01 | NA         | ENGG        | Applicable and Submitted | 143510100004981 BANK OF INDIA | Nationalized / Private / Scheduled | 445146 | Bank Transfer | 419111 |
| 107 | Administration | Regular | Approved | Yes | KEER VINAY SUDAM            | ASST LIBRARIAN                           | 1999-12-23 | NA         | ENGG,MCA,ME | Applicable and Submitted | 143510100004297 BANK OF INDIA | Nationalized / Private / Scheduled | 430017 | Bank Transfer | 405042 |
| 108 | Administration | Regular | Approved | Yes | GURAV SACHIN SHARAD         | PROJECT COORDINATOR                      | 2012-01-09 | NA         | ENGG        | Applicable and Submitted | 143510110004407 BANK OF INDIA | Nationalized / Private / Scheduled | 427437 | Bank Transfer | 434303 |
| 109 | Administration | Regular | Approved | Yes | YADAV ATUL BHAGWAN          | ASSISTANT TRAINING AND PLACEMENT OFFICER | 2018-08-21 | NA         | MCA         | Applicable and Submitted | 144016310000143 BANK OF INDIA | Nationalized / Private / Scheduled | 419117 | Bank Transfer | 375473 |
| 110 | Administration | Regular | Approved | Yes | NARVEKAR TEJAS SHASHIKANT   | UPPER DIVISION CLERK                     | 2007-02-07 | NA         | ENGG,MCA,ME | Applicable and Submitted | 143510110000222 BANK OF INDIA | Nationalized / Private / Scheduled | 417438 | Bank Transfer | 391163 |
| 111 | Administration | Regular | Approved | Yes | NAGALE VIKRAM VISHNU        | STUDENT COUNSELLOR                       | 2011-12-05 | NA         | ENGG        | Applicable and Submitted | 143510110000678 BANK OF INDIA | Nationalized / Private / Scheduled | 416041 | Bank Transfer | 405503 |
| 112 | Administration | Regular | Approved | Yes | DATE ABHIJIT MADHAV         | ASSISTANT STUDENT COUNSELLOR             | 2017-08-14 | 2022-02-01 | ENGG        | Applicable and Submitted | 143510110008685 BANK OF INDIA | Nationalized / Private / Scheduled | 410256 | Bank Transfer | 408048 |
| 113 | Administration | Regular | Approved | Yes | TOLYE SHASHANK SHASHIKANT   | ASSISTANT TRAINING AND PLACEMENT OFFICER | 2011-07-28 | NA         | ENGG        | Applicable and Submitted | 143510110003751 BANK OF INDIA | Nationalized / Private / Scheduled | 408960 | Bank Transfer | 404680 |
| 114 | Administration | Regular | Approved | Yes | PEJE AJAY VIJAY             | LAB TECHNICIAN                           | 2005-09-01 | NA         | ENGG        | Applicable and Submitted | 143510100006264 BANK OF INDIA | Nationalized / Private / Scheduled | 389232 | Bank Transfer | 378475 |

|     |                |         |              |     |                             |                              |            |    |             |                          |                                  |                                    |        |               |        |
|-----|----------------|---------|--------------|-----|-----------------------------|------------------------------|------------|----|-------------|--------------------------|----------------------------------|------------------------------------|--------|---------------|--------|
| 115 | Administration | Regular | Approved     | Yes | RASAL RUSHIKESH MOHAN       | ASSISTANT EXAM. COORDINATOR  | 2017-01-02 | NA | ENGG,MCA,ME | Applicable and Submitted | 143510110002448<br>BANK OF INDIA | Nationalized / Private / Scheduled | 387464 | Bank Transfer | 371992 |
| 116 | Administration | Regular | Approved     | Yes | KOLHATKAR MILIND MURALIDHAR | UPPER DIVISION CLERK         | 2010-05-17 | NA | ENGG,MCA,ME | Applicable and Submitted | 143510110002663<br>BANK OF INDIA | Nationalized / Private / Scheduled | 386304 | Bank Transfer | 362229 |
| 117 | Administration | Regular | Approved     | Yes | LINGAYAT AVINASH ANANT      | TECHNICAL ASSISTANT          | 1998-09-08 | NA | ENGG        | Applicable and Submitted | 143510100003996<br>BANK OF INDIA | Nationalized / Private / Scheduled | 383316 | Bank Transfer | 357041 |
| 118 | Administration | Regular | Approved     | Yes | SALVI VIJAY KRISHNA         | ESTATE CARETAKER             | 2000-08-01 | NA | ENGG,MCA,ME | Applicable and Submitted | 143510100004437<br>BANK OF INDIA | Nationalized / Private / Scheduled | 381204 | Bank Transfer | 360879 |
| 119 | Administration | Regular | Approved     | Yes | LOHAR VAIBHAV VIJAY         | LAB TECHNICIAN               | 2010-07-16 | NA | ENGG        | Applicable and Submitted | 143510110002740<br>BANK OF INDIA | Nationalized / Private / Scheduled | 381075 | Bank Transfer | 355200 |
| 120 | Administration | Regular | Approved     | Yes | KAMAT MAHESH DATTARAM       | LAB TECHNICIAN               | 2008-07-01 | NA | ENGG        | Applicable and Submitted | 143510110001157<br>BANK OF INDIA | Nationalized / Private / Scheduled | 375408 | Bank Transfer | 349133 |
| 121 | Administration | Regular | Approved     | Yes | SANSARE VAIBHAV AJIT        | ASSISTANT STUDENT COUNSELLOR | 2012-07-10 | NA | ENGG        | Applicable and Submitted | 143510110002495<br>BANK OF INDIA | Nationalized / Private / Scheduled | 370457 | Bank Transfer | 368183 |
| 122 | Administration | Regular | Approved     | Yes | PAWASKAR DHANANJAY SHARAD   | NETWORK ADMIN                | 2012-03-01 | NA | ENGG,MCA,ME | Applicable and Submitted | 143510110002669<br>BANK OF INDIA | Nationalized / Private / Scheduled | 346953 | Bank Transfer | 353478 |
| 123 | Administration | Regular | Approved     | Yes | PARDULE SANDEEP RAMCHANDRA  | LABORATORY ASSISTANT         | 2012-04-02 | NA | ENGG        | Applicable and Submitted | 143510110003516<br>BANK OF INDIA | Nationalized / Private / Scheduled | 318060 | Bank Transfer | 291063 |
| 124 | Administration | Regular | Approved     | Yes | BAPAT SACHIN DATTATRAY      | UPPER DIVISION CLERK         | 2008-10-01 | NA | ENGG,MCA,ME | Applicable and Submitted | 143510110001472<br>BANK OF INDIA | Nationalized / Private / Scheduled | 315321 | Bank Transfer | 290246 |
| 125 | Administration | Regular | Approved     | Yes | SAMBARE PARESH SHANTARAM    | LABORATORY ASSISTANT         | 2012-10-01 | NA | ENGG        | Applicable and Submitted | 143510110005565<br>BANK OF INDIA | Nationalized / Private / Scheduled | 306168 | Bank Transfer | 283578 |
| 126 | Administration | Regular | Approved     | Yes | SHIRKE MAHENDRA SAKHARAM    | LABORATORY ASSISTANT         | 2012-10-16 | NA | MCA         | Applicable and Submitted | 143510110005609<br>BANK OF INDIA | Nationalized / Private / Scheduled | 306168 | Bank Transfer | 284585 |
| 127 | Administration | Regular | Not Approved | No  | KHOCHADE MANOHAR GANPAT     | PEON                         | 1997-10-01 | NA | ENGG,MCA,ME | Not Applicable           | 143510100003732<br>bank of india | Nationalized / Private / Scheduled | 285621 | Bank Transfer | 260988 |
| 128 | Administration | Regular | Not Approved | No  | THIK SHANTARAM SADASHIV     | PEON                         | 1998-04-01 | NA | ENGG        | Not Applicable           | 143510100003864<br>bank of india | Nationalized / Private / Scheduled | 281199 | Bank Transfer | 259066 |
| 129 | Administration | Regular | Approved     | Yes | GOKHALE MADHAV JAYWANT      | LOWER DIVISION CLERK         | 2010-06-04 | NA | ENGG,MCA,ME | Applicable and Submitted | 143510110002688<br>BANK OF INDIA | Nationalized / Private / Scheduled | 278211 | Bank Transfer | 256886 |

|     |                |         |              |     |                              |  |            |    |             |                          |                                  |                                    |        |               |        |
|-----|----------------|---------|--------------|-----|------------------------------|--|------------|----|-------------|--------------------------|----------------------------------|------------------------------------|--------|---------------|--------|
| 130 | Administration | Regular | Not Approved | No  | GAWADE PRAKASH BHIKAJI       | PEON                                     | 1999-04-01 | NA | ENGG        | Not Applicable           | 143510100004121<br>bank of india | Nationalized / Private / Scheduled | 277713 | Bank Transfer | 255420 |
| 131 | Administration | Regular | Not Approved | No  | PEJE SITARAM SHIVRAM         | PEON                                     | 1999-04-01 | NA | ENGG        | Not Applicable           | 143510100004122<br>bank of india | Nationalized / Private / Scheduled | 277713 | Cheque        | 253770 |
| 132 | Administration | Regular | Not Approved | Yes | TAMBE KIRAN BABLYA           | PEON                                     | 2000-01-01 | NA | ENGG,MCA,ME | Not Applicable           | 143510100004298<br>bank of india | Nationalized / Private / Scheduled | 277464 | Bank Transfer | 254521 |
| 133 | Administration | Regular | Approved     | Yes | JOSHI SIDDHESH SUBHASH       | ACCOUNTS ASSISTANT                       | 2012-11-01 | NA | ENGG,MCA,ME | Applicable and Submitted | 143510110004334<br>BANK OF INDIA | Nationalized / Private / Scheduled | 276054 | Bank Transfer | 254729 |
| 134 | Administration | Regular | Not Approved | No  | SAWARATKAR RAJENDRA NARASU   | PEON                                     | 2000-09-01 | NA | ENGG,MCA,ME | Not Applicable           | 143510100004456<br>bank of india | Nationalized / Private / Scheduled | 269556 | Bank Transfer | 244793 |
| 135 | Administration | Regular | Not Approved | Yes | KHADE SADANAND SITARAM       | PEON                                     | 2000-09-01 | NA | ENGG,MCA,ME | Not Applicable           | 143510100004178<br>bank of india | Nationalized / Private / Scheduled | 252714 | Bank Transfer | 227981 |
| 136 | Administration | Regular | Approved     | Yes | DEEPAK YASHWANT MESTRY       | SKILLED ASSISTANT                        | 2018-06-07 | NA | ENGG        | Applicable and Submitted | 143510110004492<br>BANK OF INDIA | Nationalized / Private / Scheduled | 239667 | Bank Transfer | 215204 |
| 137 | Administration | Regular | Approved     | Yes | SAWANT GEETANJALI NILESH     | ASSISTANT TRAINING AND PLACEMENT OFFICER | 2021-08-31 | NA | ENGG        | Applicable and Submitted | 144016310000131<br>BANK OF INDIA | Nationalized / Private / Scheduled | 238000 | Bank Transfer | 228214 |
| 138 | Administration | Regular | Not Approved | Yes | NAVELE CHANDRAKANT ARJUN     | PEON                                     | 2007-01-01 | NA | ENGG,MCA,ME | Not Applicable           | 143510110000163<br>bank of india | Nationalized / Private / Scheduled | 233502 | Bank Transfer | 222119 |
| 139 | Administration | Regular | Not Approved | No  | NEVAREKAR PRATI KSHA PRAKASH | PEON                                     | 2007-01-01 | NA | ENGG,MCA,ME | Not Applicable           | 143510110000164<br>bank of india | Nationalized / Private / Scheduled | 233502 | Bank Transfer | 208139 |
| 140 | Administration | Regular | Approved     | Yes | NAIK ADITI ATMARAM           | ASSISTANT STUDENT COUNSELLOR             | 2011-01-24 | NA | ENGG        | Applicable and Submitted | 143510110003383<br>BANK OF INDIA | Nationalized / Private / Scheduled | 218334 | Bank Transfer | 206100 |
| 141 | Administration | Regular | Approved     | Yes | SAWARATKAR JITENDRA NARASU   | ELECTRICIAN                              | 2012-10-01 | NA | ENGG,MCA,ME | Applicable and Submitted | 143510110004162<br>BANK OF INDIA | Nationalized / Private / Scheduled | 206790 | Bank Transfer | 198927 |
| 142 | Administration | Regular | Approved     | Yes | RAVANANG SUHAS KRUSHNA       | LIBRARY ATTENDANT                        | 2010-11-09 | NA | ENGG,MCA,ME | Applicable and Submitted | 143510110003235<br>BANK OF INDIA | Nationalized / Private / Scheduled | 205047 | Bank Transfer | 181934 |
| 143 | Administration | Regular | Not Approved | Yes | GURAV BHARAT DATTARAM        | PEON                                     | 2010-10-01 | NA | MCA         | Not Applicable           | 143510110003087<br>bank of india | Nationalized / Private / Scheduled | 201810 | Bank Transfer | 178344 |
| 144 | Administration | Regular | Not Approved | No  | BAVKAR ANIL SHRIPAT          | PEON                                     | 2010-10-01 | NA | MCA         | Not Applicable           | 143510110002850<br>bank of india | Nationalized / Private / Scheduled | 195894 | Bank Transfer | 187136 |

|                                      |                |         |              |     |                             |   |            |            |             |                          |                                  |                                    |        |               |        |
|--------------------------------------|----------------|---------|--------------|-----|-----------------------------|---|------------|------------|-------------|--------------------------|----------------------------------|------------------------------------|--------|---------------|--------|
| 145                                  | Administration | Regular | Not Approved | No  | SHIRDHANKAR SANKET MADHUKAR | PEON  | 2011-10-01 | NA         | ENGG        | Not Applicable           | 143510110004167<br>bank of india | Nationalized / Private / Scheduled | 190227 | Bank Transfer | 167164 |
| 146                                  | Administration | Regular | Not Approved | Yes | KEER KIRAN ARUN             | PEON  | 2011-10-01 | NA         | ENGG        | Not Applicable           | 143510110004215<br>bank of india | Nationalized / Private / Scheduled | 190227 | Cheque        | 167714 |
| 147                                  | Administration | Regular | Not Approved | No  | CHAVAN RAMESH CHANDRAKANT   | PEON  | 2016-06-03 | NA         | ENGG        | Not Applicable           | 143510110005579<br>bank of india | Nationalized / Private / Scheduled | 169182 | Bank Transfer | 165271 |
| 148                                  | Administration | Regular | Not Approved | Yes | BHATKAR SANKET DIWAKAR      | PEON  | 2016-06-01 | NA         | ENGG        | Not Applicable           | 143510110003735<br>bank of india | Nationalized / Private / Scheduled | 169182 | Bank Transfer | 162821 |
| 149                                  | Administration | Regular | Approved     | No  | GURAV PRANAY PRAKASH        | PEON  | 2017-06-01 | NA         | ENGG,MCA,ME | Not Applicable           | 143510110006236<br>bank of india | Nationalized / Private / Scheduled | 164262 | Bank Transfer | 147850 |
| 150                                  | Administration | Regular | Not Approved | No  | NARESH NAMDEV PANDYE        | PEON  | 2017-06-01 | NA         | MCA         | Not Applicable           | 143510110006194<br>bank of india | Nationalized / Private / Scheduled | 164262 | Bank Transfer | 161080 |
| 151                                  | Administration | Regular | Approved     | Yes | CHARVANDE SUNIL SARADARSING | LABORATORY ASSISTANT  | 2018-07-11 | NA         | ENGG        | Applicable and Submitted | 143510110009811<br>BANK OF INDIA | Nationalized / Private / Scheduled | 154360 | Bank Transfer | 136010 |
| 152                                  | Administration | Regular | Not Approved | Yes | THIK NILESH NATHURAM        | PEON  | 2021-10-19 | NA         | ENGG        | Not Applicable           | 143510110008423<br>bank of india | Nationalized / Private / Scheduled | 128812 | Cheque        | 116166 |
| 153                                  | Administration | Regular | Approved     | Yes | PATIL LAXMAN GANPAT         | TECHNICAL ASSISTANT   | 1998-11-03 | 2021-06-30 | ENGG        | Applicable and Submitted | 143510100004043<br>BANK OF INDIA | Nationalized / Private / Scheduled | 126390 | Bank Transfer | 119925 |
| 154                                  | Administration | Regular | Not Approved | No  | GURAV VARSHA VASANT         | PEON  | 2022-01-05 | NA         | ENGG,MCA,ME | Not Applicable           | 143510110004723<br>bank of india | Nationalized / Private / Scheduled | 124503 | Bank Transfer | 109429 |
| 155                                  | Administration | Regular | Not Approved | Yes | JADHAV MUKESH YASHWANT      | PEON  | 2022-01-05 | NA         | ENGG        | Not Applicable           | 143510110008440<br>bank of india | Nationalized / Private / Scheduled | 122103 | Bank Transfer | 78963  |
| 156                                  | Administration | Regular | Not Approved | Yes | JADHAV PRAMILA NIVRUTTI     | PEON  | 2022-03-31 | NA         | ENGG,MCA,ME | Not Applicable           | 143510110010582<br>bank of india | Nationalized / Private / Scheduled | 95833  | Cheque        | 85321  |
| Total Teaching Faculty               |                |         |              |     | 89                          | Total Non Teaching Faculty  |            |            |             |                          | 67                               |                                    |        |               |        |
| Total Approved Faculty               |                |         |              |     | 127                         | Total Non Approved Faculty (Including Proposal Sent for Approval) |            |            |             |                          | 29                               |                                    |        |               |        |
| Total Annual Salary - Teaching       |                |         |              |     |                             |   |            |            |             |                          | 75106393 ( 76%)                  |                                    |        |               |        |
| Total Annual Salary - Administration |                |         |              |     |                             |   |            |            |             |                          | 23545602 (24%)                   |                                    |        |               |        |
| Total Annual Salary                  |                |         |              |     |                             |   |            |            |             |                          | 98651995                         |                                    |        |               |        |
| Total Basic Pay                      |                |         |              |     |                             |   |            |            |             |                          | 41994087                         |                                    |        |               |        |
| Total Grade Pay                      |                |         |              |     |                             |   |            |            |             |                          | 8609974                          |                                    |        |               |        |
| Total HRA Pay                        |                |         |              |     |                             |   |            |            |             |                          | 3558299                          |                                    |        |               |        |
| Total DA Pay                         |                |         |              |     |                             |   |            |            |             |                          | 38830354                         |                                    |        |               |        |

|   |         |
|---|---------|
| Total TA Pay                              | 5659281 |
| Total IT/TDS Pay                          | 6886400 |
| Total Institute PT/PF Pay                 | 3134818 |
| Total PT/PF/other statutory deduction Pay | 4054411 |

**FOR OFFICE USE ONLY**

Received the fee approval proposal for academic year 2023-24

Proposal for Academic Year 2023-24

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 - 2023-24