

FEES REGULATING AUTHORITY - 2024-25, Mumbai

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

Online Fee Approval Proposal for Academic Year 2024-25

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

Name of the College /Institute	EN3200, MCA3200, ME3200 - Finolex Academy of Management and Technology, Ratnagiri
Address	P-60, MIDC, MIRJOLE, RATNAGIRI

Online fee approval proposal for academic year 2024-25**INDEX**

Sr No	Particulars	Status
1	Affidavit in the prescribed format (as per the proforma published) duly verified and attested by the person duly authorised in terms of section 2(l) of the FRA Act, 2015	Yes
2	Audited financial statements of the Institute/College for the financial year 2022-23. The audited financial statements must be accompanied --- (i) Audit Report,	Yes
3	(ii)Receipt & Payment Account,	Yes
4	(iii)Income & Expenditure Account, and	Yes
5	(iv)Balance Sheet. Note: Audited Financial statements must be signed by the Chartered Accountant & to be counter signed by the person duly authorised in terms of section 2 (l) of the FRA Act 2015.	Yes
6	(v) All the financial statements as mentioned above should be accompanied by detailed schedules and notes to accounts.	Yes
7	The Auditors Report for the Financial Year 2022-23. Note: The Auditors Report must be in prescribed proforma i.e. form A1 & form A2 (Annexure - A) duly signed by Auditor along with particulars such as Name of firm, firm registration number, name of their partner or proprietor with his/ her membership number, UDIN.	Yes
8	TDS return/statement for salary (Teaching and Non-Teaching) in Form No. 24Q for quarter-4 along with Annexure II (i.e. Annual Salary Details) duly certified by the college/institute.	Yes
9	TDS return/ quarterly statements for non-salary in Form No. 26Q along with details of deductee, nature of payment, amount, etc, in excel sheet duly certified by the college/institute.	Yes
10	Copy of audited annual financial statements of the Trust/Society for the financial year 2022-23 running the colleges/institute along with all schedules and notes to accounts.	Yes
11	Copies of income tax return/assessment order filed by the trust and institute/college for the assessment year 2022-23 & 2023-24 duly attested by the Auditor.	Yes
12	Proposed budget of the institute/college for the financial year 2023-24 duly signed by the President, Secretary of the Trust & the Principal of the institute/college.	Yes
13	Certified copy of the bank account statement(s) of the institute /college for the Financial Year 2022-23 showing debits entries of the salary paid to teaching and Non-Teaching staff through cheque/NEFT. Note: The original copy of the Bank Statements must be attested as true copy by the Branch Manager of the Bank.	Yes
14	Certified copy of bank account statement(s) of the institute /college for the Financial Year 2022-23 showing debits entries of the all payments made as non-salary expenditure made through bank.	Yes
15	Letter of approval of teaching staff issued by the approving Authority duly attested by the Principal of the institute/college.	Yes
16	Letter showing the sanctioned intake capacity approved by the Competent Authority for the academic year 2019-20, 2020-21, 2021-22, 2022-23 and 2023-24 duly attested as true copy by the Principal of the institute/college (as per course duration).	Yes
17	Accreditation Certificate i.e. NAAC, NBA and NIRF if any, duly attested by the Principal of the Institute/College.	Yes
18	Copy of fees structure approved by the Fees Regulating Authority for the academic year 2020-21, 2021-22, 2022-23 and 2023-24 (as per course duration).	Yes
19	Certified copy of the property card and/or 7/12 extract showing the ownership of the land owned by the institute/trust.	Yes
20	Certified copy of the Municipal Property Assessment Register issued by the Municipal Corporation /Municipal Council, Gram Panchayat for the purpose of assessing property tax.	Yes
21	Statement showing the number of students admitted in the college for the course, appeared & passed in examination for the academic year 2022-23.	Yes

Expenses Documents			
Sr No	Expenses Head	Particulars	Status
1	Arrears of salary	Upload Teaching Staff Year-wise breakup of arrears of salary paid during the financial year 2022-23	Yes
2	Arrears of salary	Upload - Non-Teaching Staff Year-wise breakup of arrears of salary paid during the financial year 2022-23	Yes
3	Stipend paid to PG Students	Upload list of PG students, stipend paid amount, date of payment and mode of payment (Bank/cash)	Yes
4	Interns students to UG	Upload list of UG students, stipend paid amount, date of payment and mode of payment (Bank/cash)	Yes
5	Remuneration Charges Paid to Visiting Faculties	Upload List of Visiting faculties, Qualifications, Amount Paid to individual & Mode of Payment (Cash/Cheque/Bank)	Yes
6	Remuneration Charges Paid to Guest Lecturer	Upload List of Guest faculties, Qualifications, Subject, Amount Paid to individual & Mode of Payment (Cash/Cheque/Bank)	Yes
7	Affiliation Fee Paid to Affiliating Authority	Upload the receipt showing acknowledgement of affiliation fees paid to the affiliating authority.	Yes
8	Inspection Fee paid to various Competent / Affiliating Authorities	Upload - the receipt showing acknowledgement of Payment of inspection fee by the affiliating authority	Yes
9	University Affiliation Fee	Upload the receipt showing acknowledgement of Affiliation Fees paid to the University	Yes
10	Eligibility fees	Upload - Receipt of payment made to university (Students X Eligibility Fee per Student = Total and/or (Repeater Students X Eligibility Fee per Student = Total))	Yes
11	Exam Fee paid to University	Upload - Receipt of payment made to university (Regular Students X Exam Fee per Student = Total) and/or (Repeater Students X Exam Fee per Student = Total)	Yes
12	Enrollment Fee	Upload receipt of payment made to university (Newly Enrolled students X Enrollment Fee per Student = Total)	Yes
13	Practical Exam Fee	Upload - receipt of payment made to university (Regular Students X Practical Fee per Student = Total) and/or (Repeater Students X Practical Fee per Student = Total).	Yes
14	Student Insurance	Upload copy of insurance policy made towards Student	Yes
15	Building Insurance	Upload copy of Insurance policy made towards Building	Yes
16	Furniture, Equipments, Computers, Vehicles etc Insurance	Upload copy of Insurance policy made towards Furniture, Equipments, Computers, Vehicles etc	Yes
17	Repairs & Maintenance of College Building	Upload - Item wise List with course wise bifurcation	Yes
18	Furniture, Equipments, Vehicle, Computers, Electrification, etc Maintenance	Upload - Item wise List with course wise bifurcation	Yes
19	Annual Maintenance Charges (AMC) for e.g. Lift, AC, Fire System, Computer Hardware etc.	Upload - Item wise List with course wise bifurcation and Uploaded AMC agreement or related document	Yes
20	Software License Renewal Fee, Subscription Charges etc.	Upload - Item wise List with course wise bifurcation	Yes
21	Transport Vehicles bus specifically for college use provided by free of cost to students/ staff	Upload the list of students/staff, location (Pickup and Drop location), Per head charges	Yes
22	Processing fee/Review fee paid to Fees Regulating Authority	Upload Processing Fee/Review fee paid to Fees Regulating Authority	Yes
23	Processing fee paid to Admission Regulating Authority	Upload - Processing fee paid to Admission Regulating Authority	Yes
24	Recruitment of Staff published in the newspaper	Upload Item wise List with course wise bifurcation along with copies of advertisement towards advertisement published in newspaper	Yes
25	Admission published in the newspaper	Upload Item wise List with course wise bifurcation towards advertisement publish in newspaper	Yes
26	Advertisement - General	Upload Item wise List with course wise bifurcation towards advertisement published in newspaper, social media, magazines, print media, periodicals, etc.	Yes
27	Cost of other advertisements for recruitment of staff	Upload Item wise List with course wise bifurcation towards advertisement published in newspaper, social media, magazines, print media, periodicals, etc.	Yes
28	Cost of other advertisements for Admissions	Upload Item wise List with course wise bifurcation towards advertisement published in newspaper, social media, magazines, print media, periodicals, etc.	Yes
29	Cost of advertisement required to be published as per rules, regulation, act or any direction issued by Regulating Authority	Upload Item wise List with course wise bifurcation along with copies of advertisement towards advertisement published in newspaper	Yes
30	4. Training & placement expenses	Upload Detail item wise list with course wise bifurcation, date of training/events, Name of consultant, amount paid and mode of payment.	Yes
31	5. Industrial visit/tour	Upload Name of the Company visited, date, no of students, charges per head, Travelling, Food and accommodation charges if any	Yes
32	Any other expenses relating to students activity not covered by item no.1 to 6	Upload Separate list to be attached providing details of expenditure itemwise	Yes
33	Bank Interest on the working capital loan	Upload copy of sanction letter from the Bank/Financial Institution for which interest expenditure is claimed as a deduction on cash credit/ overdraft/ working capital facilities	Yes
34	Conferences Seminar - Faculties	Item wise list of expenditure with receipt(s) of payment made towards amount claimed under the head of Conference and Seminar of Faculties	Yes
35	Conferences Seminar - Student	Upload Item wise list of expenditure with receipt(s) of payment made towards amount claimed under the head of Conference and Seminar of Student	Yes
36	Consultancy Fees - Legal	Item-wise list with course wise bifurcation of expenditure claimed under Consultancy Charges with a copy of TDS deducted.	Yes
37	Consultancy Fees - Others (e.g. NAAC, NBA, NIRF, Autonomous, ICR etc.)	Item-wise list with course wise bifurcation of expenditure claimed under Consultancy Charges with a copy of TDS deducted.	Yes
38	Professional Fees - Others (Chartered Accountant, ICWA, Company Secretary, TDS, GST, Professional Tax, Provident Fund etc.)	Item-wise list with course wise bifurcation of expenditure claimed under Professional Charges with a copy of TDS deducted.	Yes
39	Internet Charges	Upload - receipt & proof of payment made to provider	Yes
40	Electricity	Upload Electricity Bill and Receipts	Yes
41	Water and Tanker Charges	Upload Copies of bills and receipts of payments made towards water charges with course-wise bifurcation claimed as an expenditure in the proposal form.	Yes
42	Gardening Material	Upload Item wise list of expenditure with receipt(s) of payment made towards amount claimed under the head of Gardening material	Yes
43	Contractual Manpower services in lieu of Non-Teaching/Administration Staff	Upload - following Document in one pdf - 1. No. of persons employed (Note: List with designation and remuneration to be paid provided separately) 2. Total amount paid to contractor 3. TDS amount deducted and deposited with IT 4. GST collected and paid to GST department	Yes
44	Sweeping and cleaning services	Upload - following Document in one pdf - 1. No. of persons employed 2. Total amount paid to contractor 3. TDS amount deducted and deposited with IT 4. GST collected and paid to GST department	Yes
45	Security services	Upload - following Document in one pdf - 1. No. of persons employed 2. Total amount paid to contractor 3. TDS amount deducted and deposited with IT 4. GST collected and paid to GST department	Yes
46	Laboratory Material	Upload Item wise list of expenditure with receipt(s) of payment made towards amount claimed under the head of Laboratory Expenses	Yes
47	Demonstration Material	Upload Item wise list of expenditure with receipt(s) of payment made towards amount claimed under the head of Demonstration Material expenses	Yes
48	Consumables, Chemicals etc.	Upload Item wise list of expenditure with receipt(s) of payment made towards amount claimed under the head of Chemicals, Consumable etc. expenses	Yes

49	The processing fee paid to NAAC / NBA / NIRF /NABH/NABL etc. for accreditation (if applicable).	Upload - Payment to be supported with documentary proof	Yes
50	All other expenses not categories/ not grouped in any heads/sub heads given above	Upload - Itemwise list of expenses, with the particulars	Yes

Income Documents			
Sr No	Income Head	Particulars	Status
1	Tuition Fees	Upload No. of regular students and/or repeater students * Tuition fee = Total Tuition Fee (Year-wise and course-wise bifurcation)	Yes
2	Development Fees	Upload No. of regular and/or repeater students * Dev. Fee = Total dev. fee (Year-wise and course-wise bifurcation)	Yes

Calculation of Depreciation on other assets for Academic Year 2024-25 - For Regular Shift																
Sr. No	Item	Rate of Depreciation (A)	Opening WDV as on 01 Apr (B)	Aditions upto 30 Sept(C)	Aditions From 01 Oct(C)	Less Deductions(D)	Net Value (B+C-D)=E	Depreciation (F) F=(B+C1)x(A + C2 x (A/2) - D x A	(Closing WDV)G=E-F	ENGG	MCA	ME	Non FRA Courses	Hostel	Hospital	Trust
1	Computer	25	4170728	6956540	6449013	0	17576281	3587944	13988337	3177515	330991	79438	0	0	0	0
2	Books	25	406489	19763	233011	0	659263	135689	523574	120167	12517	3005	0	0	0	0
3	FURNITURE	15	4289877	433294	215099	0	4938270	724608	4213662	641719	66846	16043	0	0	0	0
4	MACHINERY	15	6014611	552171	2012296	0	8579078	1135940	7443139	1005999	104792	25149	0	0	0	0
Total			14881705	7961768	8909419	0	31752892	5584181	26168712	4945400	515146	123635	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 (f) of the Act with Code No.							

FORM-A

Proforma for common information of organization promotion various colleges / institutes for the year 2024-25 (Information of the Trust)

Name of the Trust/Society	HOPE FOUNDATION AND RESEARCH CENTRE
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--KLPF00127B

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

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

Trustee Details

Sr.No.	Name of Trustees	Designation	Profession of Trustee	Whether Trustee Working As Employee In The Same Institute
1	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 2022-23	SI 2021-22	SI 2020-21	SI 2019-20	SI 2018-19	SI 2017-18
1	ENGG	ELECTRICAL ENGINEERING	4	60	60	60	60	0	0
2	ENGG	MECHANICAL ENGINEERING	4	90	90	120	120	0	0
3	ENGG	INFORMATION TECHNOLOGY	4	60	60	60	60	0	0
4	ENGG	ELECTRONICS AND TELECOMMUNICATION ENGG	4	60	60	60	60	0	0
5	ENGG	CHEMICAL ENGINEERING	4	30	30	30	30	0	0
6	ENGG	COMPUTER SCIENCE AND ENGINEERING(ARTIFICIAL INTELLIGENCE AND MACHINE LEARNING)	4	60	60	30	0	0	0
7	ENGG	ELECTRONICS ENGINEERING	4	0	0	0	30	0	0
8	MCA	MASTER IN COMPUTER APPLICATION	2	90	60	0	0	0	0
9	ME	MACHINE DESIGN	2	18	18	0	0	0	0

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

FORM B Proforma for information of Institutes

Courses Information																					
Sr No	Stream	Course	D	SI 2022-23			SI 2021-22			SI 2020-21			SI 2019-20			SI 2018-19			SI 2017-18		
				SI	LE	OR	SI	LE	OR	SI	LE	OR	SI	LE	OR	SI	LE	OR	SI	LE	OR
1	ENGG	ELECTRICAL ENGINEERING	4	60	6	61	60	6	74	60	6	70	60	6	73	0	0	0	0	0	0
2	ENGG	MECHANICAL ENGINEERING	4	90	9	62	90	12	109	120	12	142	120	12	146	0	0	0	0	0	0
3	ENGG	INFORMATION TECHNOLOGY	4	60	6	65	60	6	73	60	6	74	60	6	73	0	0	0	0	0	0
4	ENGG	ELECTRONICS AND TELECOMMUNICATION ENGG	4	60	6	64	60	6	72	60	6	65	60	6	58	0	0	0	0	0	0
5	ENGG	CHEMICAL ENGINEERING	4	30	3	10	30	3	34	30	3	31	30	3	30	0	0	0	0	0	0
6	ENGG	COMPUTER SCIENCE AND ENGINEERING(ARTIFICIAL INTELLIGENCE AND MACHINE LEARNING)	4	60	6	65	60	3	73	30	0	36	0	0	0	0	0	0	0	0	0
7	ENGG	ELECTRONICS ENGINEERING	4	0	0	0	0	0	0	0	3	0	30	3	2	0	0	0	0	0	0
8	MCA	MASTER IN COMPUTER APPLICATION	2	90	0	95	60	0	59	0	0	0	0	0	0	0	0	0	0	0	0
9	ME	MACHINE DESIGN	2	18	0	0	18	0	3	0	0	0	0	0	0	0	0	0	0	0	0
Total				468	36	422	438	36	497	360	36	418	360	36	382	0	0	0	0	0	0

Institute Information						
Address	P-60, MIDC, MIRJOLE, RATNAGIRI					
Village	RATNAGIRI					
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 & Alternate E-Mail ID	admin@famt.ac.in, principal@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(E.g. Grampanchayat)					
College is established/located in Hilly Area/Tribal Area	No.					
Whether Aadhar based Biometric Attendance Available for all Staff (Teaching and Non Teaching)	Yes					
NAAC Accreditation (Accreditation must be valid as on date)	Yes with B++ grade.Date of Declaration From 28-03-2019 Valid Till Date 27-03-2024 View					
Whether college is autonomous	No					
College NIRF Ranking within top 500 if any	No					
Ph.D Holders percentage of Total Teaching Staff	16 %					
Total number of research publications in International journals & patents filed by the college	10					
Placement of students	80					
Name of the Director / Principal of the Institution	Dr. Kaushal Prasad					
Person duly authorised in terms of section 2 (I) of the Act	Dr Kaushal Prasad Designation: Principal Mobile No: 9371295793					
Sanctioned Intake capacity as per AICTE/PCI/COA/ University	Sr. No	Sub Type	Sanction Intake	Actual Intake	Appeared	Passed
	1	ENGG	1440	1562	1562	1150
	2	MCA	150	154	154	0
	3	ME	36	3	0	0

Bank Details of Institute/College			
Sr. No	Bank Name	Account No	Branch Name
1	BANK OF INDIA	143520110000118	RMIE RATNAGIRI
2	BANK OF INDIA	143510100003966	RMIE RATNAGIRI
3	AXIS BANK LTD	251010100016375	RATNAGIRI
4	HDFC BANK LTD	50200023715302	RATNAGIRI

Form B2						I Year	II Year	III Year	IV Year	V Year	VI Year
(A) Total No. of Students for the Course (Excluding PIO / Foreign National Students)						422	497	418	382	0	0
(B) Total No PIO / Foreign National Students for the Course						0	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 Boys- 100 Girls- 56 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						A) UG		550.42 Rs. In Lakhs			
Total cost of equipments in the Department including software (Rs. In Lakhs) in Working Condition						B) PG		68.00 Rs. In Lakhs			
Whether Library facility is available (Departmental) Excluding Central Library if yes give details			No.of Titles			7129					
			No. of Books available			36817					
			No. of Journals subscribed In current year			48					
B) Carpet Area in Use for Library			567.83								

(in Sq. Mtr.)											
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		
b) Assistant Professors / HOD		18		10			2		0		
c) Lecturers		64		59			6		0		
							65				
Form B4											
Student - Teacher Ratio			Total Number of Teachers			Sanctioned Intake :1626			Student on Roll : 1719		
a) With approved staff			76			Student - Teacher Ratio = 21:1			Student - Teacher Ratio = 23:1		
b) With (approved adhoc + contract) staff			84			Student - Teacher Ratio = 19:1			Student - Teacher Ratio = 20:1		
Non Teaching Staff (in the Department)		As per council norms		Posts Filled in			Total Filled in Posts		Vacant Posts		
				Regular			Adhoc		Contract		
a) Technical		20		17			3		0		
b) Non- Technical		30		15			15		0		
c) Class- IV		21		20			1		0		
		Total		52			19		0		
Ratio of Non - Teaching - Teaching Staff			1:1								
Form B5											
15 Salary given to the staff (Whether it is as per 5th /6th Pay commission / any other norms)					Y						
Whether Building os owned / <u>Rental by college/ Institute:</u>											
16 b) if owned built-up area in 1975 Sq.Mtr.											
					College / Institute		Others		Total		
Capital investment (Amount Rs. in Lakhs)					1791.76		0		1791.76		
Recurring annual expenditure (Amount Rs. in Lakhs)					4.50		0		4.5		
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						
Projected Addition					College / Institute / Hostel						
Particulars					2022-23 (Rs.)		2023-24 (Rs.)		2024-25 (Rs.)		
a. Land(area)					0		0		0		
b. Building (Built-up area in Sq. Mtr.)					0		0		0		
c. Lab / Work shop					0		0		0		
d. Laboratory equipments					6800000		10000000		5000000		
e. Books					250000		300000		500000		
f. Furniture & dead stock					500000		300000		300000		
g. Vehicals					0		0		0		
h. Others					0		0		0		
Total					7550000		10600000		5800000		
Form B9											
Fees collected during last year per student for UG course											
Year			No of Students			fees collected(Rs.)					
2022-23											
1 st Year			327			29757000					
2 nd Year			435			39585000					
3 rd Year			418			36366000					
4 th Year			382			31897000					
5 th Year			0			0					
Fees collected during last year per student for PG course											
Year			No of Students			fees collected(Rs.)					
2022-23											
1 st Year			95			5700000					
2 nd Year			62			3720000					
Fees collected (2022-23) per student for UG/PG course					UG Course - 88095		PG Course - 60000				
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)			91000			29757000					
b) PIO + Foreign National			0			0					
Form B10											
(A)					Administrative Staff in the Institute / College						
Name of the Principal / Director					Dr. Kaushal Prasad						
Regular incharge					Regular						
Pay Scale					37400 67000						
Faculty Details (Teaching and Administrator)											
Sr No	Name	Appoint Type	Appoint Date	Joining Date	Streams Teach	Faculty Type	Pay Scale	Grade Pay			
1	KHOCHADE MANOHAR GANPAT	Regular	1997-10-01	1997-10-01	ENGG,MCA,ME	Administrator	5200-20200	303021			
2	KEER KIRAN ARUN	Regular	2011-09-27	2011-10-01	ENGG,MCA,ME	Administrator	5200-20200	201930			
3	PEJE SITARAM SHIVRAM	Regular	1999-03-25	1999-04-01	ENGG,MCA,ME	Administrator	5200-20200	297984			
4	GURAV PRANAY PRAKASH	Regular	2013-07-31	2013-08-01	ENGG,MCA,ME	Administrator	4440-7440	174480			
5	THIK SHANTARAM SADASHIV	Regular	1998-04-01	1998-04-01	ENGG,MCA,ME	Administrator	5200-20200	298224			

6	JADHAV PRAMILA NIVRUTI	Adhoc	2022-04-12	2022-04-12	ENGG,MCA,ME	Administrator	consolidated	113777
7	SATHE PRASANNA VASANT	Regular	2013-01-01	2013-01-01	ENGG,MCA,ME	Administrator	9300-34800	626610
8	TARGAONKAR GAJANAN DIGAMBAR	Regular	1997-02-10	1997-02-10	ENGG,MCA,ME	Administrator	15600-39100	1040547
9	THAKUR PRANAV PRAKASH	Regular	2020-08-03	2020-08-03	ENGG,MCA,ME	Administrator	9300-34800	653742
10	SALVI VIJAY KRISHNA	Regular	2000-08-01	2000-08-01	ENGG,MCA,ME	Administrator	9300-34800	411798
11	KORGAONKAR NITIN BHALCHANDRA	Regular	1998-02-01	1998-02-01	ENGG,MCA,ME	Administrator	9300-34800	570504
12	SAWARATKAR RAJENDRA NARASU	Regular	2000-08-29	2000-09-01	ENGG,MCA,ME	Administrator	5200-20200	286002
13	SAWARATKAR JITENDRA NARSU	Regular	2012-10-01	0012-10-01	ENGG,MCA,ME	Administrator	5200-20200	224814
14	SHIRKE RAJENDRA SAKHARAM	Regular	2008-04-01	2008-04-01	ENGG,MCA,ME	Administrator	9300-34800	634482
15	BHIDE MAHESH VASANT	Regular	2007-05-02	2007-05-02	ENGG,MCA,ME	Administrator	9300-34800	804516
16	CHAVAN RAMESH CHANDRAKANT	Regular	2016-05-31	2016-06-03	ENGG,MCA,ME	Administrator	4440-7440	179598
17	GHOSALKAR MANOJ BHALCHANDRA	Regular	2000-11-01	2000-11-01	ENGG,MCA,ME	Administrator	9300-34800	507543
18	GAWADE PRAKASH BHIKAJI	Regular	1999-03-25	1999-04-01	ENGG,MCA,ME	Administrator	5200-20200	294639
19	NEVAREKAR PRATIKSHA PRAKASH	Regular	2006-12-29	2007-01-01	ENGG,MCA,ME	Administrator	5200-20200	247677
20	KEER VINAY SUDAM	Regular	1998-07-01	1998-07-01	ENGG,MCA,ME	Administrator	9300-34800	455748
21	BHATKAR SANKET DIVAKAR	Regular	2016-05-31	2016-06-03	ENGG,MCA,ME	Administrator	4440-7440	179598
22	BAPAT SACHIN DATTATRAY	Regular	2008-10-01	2008-10-01	ENGG,MCA,ME	Administrator	5200-20200	334308
23	PANDYE NARESH NAMDEV	Regular	2017-06-01	2017-06-01	ENGG,MCA,ME	Administrator	4440-7440	175818
24	KOLHATKAR MILIND MURLIDHAR	Regular	2010-05-17	2010-05-17	ENGG,MCA,ME	Administrator	9300-34800	409488
25	RAWANANG SUHAS KRISHNA	Regular	2010-11-09	2010-11-09	ENGG,MCA,ME	Administrator	5200-20200	230313
26	JOSHI SIDDHESH SUBHASH	Regular	2011-11-01	2011-11-01	ENGG,MCA,ME	Administrator	5200-20200	302550
27	TAMBE KIRAN BABLYA	Regular	1999-12-23	2000-01-01	ENGG,MCA,ME	Administrator	5200-20200	294384
28	SHETYE MANGESH VASANT	Adhoc	2022-08-06	2022-08-06	ENGG	Administrator	consolidated	151700
29	GURAV BHARAT DATTARAM	Regular	2010-09-01	2010-09-01	ENGG,MCA,ME	Administrator	5200-20200	218832
30	GHANEKAR BHALCHANDRA GOVIND	Regular	2010-06-04	2010-06-04	ENGG,MCA,ME	Administrator	9300-34800	657066
31	HARDIKAR SHRIPRAKASH HARI	Regular	1998-01-01	1998-01-01	ENGG	Administrator	9300-34800	597951
32	KORGAONKAR PARIMAL SHASHIKANT	Adhoc	2023-01-06	2023-01-06	ENGG	Administrator	consolidated	40333
33	RAYKAR AMEY ARVIND	Regular	2007-04-01	2007-04-01	ENGG,MCA,ME	Administrator	9300-34800	583665
34	NHIVEKAR ANAND VIJAY	Regular	2002-08-01	2002-08-01	ENGG	Administrator	9300-34800	481107
35	PATIL SURAJ SUHDIR	Adhoc	2023-03-11	2023-03-11	ENGG	Administrator	consolidated	208000
36	GOKHALE MADHAV JAYANT	Regular	2010-06-04	2010-06-04	ENGG,MCA,ME	Administrator	5200-20200	305187
37	LOHAR VAIBHAV VIJAY	Regular	2010-07-16	2010-07-16	ENGG	Administrator	9300-34800	413286
38	NARVEKAR TEJAS SHASHIKANT	Regular	2007-02-07	2007-02-07	ENGG,MCA,ME	Administrator	9300-34800	442503
39	RAJWADE DEEPAK LAXMAN	Regular	1996-08-08	1996-08-08	ENGG	Administrator	9300-34800	555021
40	PEJE AJAY VIJAY	Regular	2005-09-01	2005-09-01	ENGG	Administrator	9300-34800	421926
41	BAVKAR ANIL SHRIPAT	Regular	2010-09-01	2010-10-01	ENGG,MCA,ME	Administrator	5200-20200	212691
42	KHADE SADANAND SITARAM	Regular	2000-08-29	2000-09-01	ENGG,MCA,ME	Administrator	5200-20200	271212
43	BIRADAR BHARAT MANIKRAO	Regular	2007-07-02	2007-07-02	ENGG	Administrator	9300-34800	508248
44	KAMAT MAHESH DATTARAM	Regular	2008-07-01	2008-07-01	ENGG	Administrator	5200-20200	398034
45	LINGAYAT AVINASH ANANT	Regular	1998-09-08	1998-09-08	ENGG	Administrator	5200-20200	410907
46	MESTRY DEEPAK YASHWANT	Regular	2018-06-07	2018-06-07	ENGG	Administrator	5200-20200	254268
47	NAVELE CHANDRAKANT ARJUN	Regular	2006-12-29	2007-01-01	ENGG,MCA,ME	Administrator	5200-20200	247677
48	SHIRDHANKAR SANKET MADHUKAR	Regular	2011-09-27	2011-10-01	ENGG,MCA,ME	Administrator	5200-20200	206613
49	THIK NILESH NATHURAM	Regular	2021-10-18	2021-10-19	ENGG,MCA,ME	Administrator	4440-7440	155160
50	GURAV VARSHA VASANT	Regular	2022-01-04	2022-01-05	ENGG,MCA,ME	Administrator	4440-7440	152892
51	PAWASKAR DHANANJAY S	Regular	2010-05-10	2010-05-10	ENGG,MCA,ME	Administrator	5200-20200	367836
52	PARDULE SANDIP RAMCHANDRA	Regular	2011-04-01	2011-04-01	ENGG	Administrator	5200-20200	344676
53	UTEKAR RAJENDRA VASANT	Regular	1996-08-16	1996-08-16	ENGG	Administrator	9300-34800	555021
54	SAMBARE PARESH SHANTARAM	Regular	2012-10-01	2012-10-01	ENGG	Administrator	5200-20200	324648
55	SHIRKE MAHENDRA SAKHARAM	Regular	2012-10-16	2012-10-16	MCA	Administrator	5200-20200	324648
56	DATE ABHIJIT MAHADEV	Adhoc	2022-07-01	2022-07-01	ENGG	Administrator	consolidated	445524
57	SANSARE VAIBHAV AJIT	Adhoc	2012-07-16	2012-07-16	ENGG	Administrator	consolidated	420170
58	KADAM PRASAD JAGANNATH	Adhoc	2023-01-23	2023-01-23	ENGG,MCA,ME	Administrator	consolidated	114920
59	JADHAV MUKESH YASHWANT	Regular	2022-01-04	2022-01-05	ENGG,MCA,ME	Administrator	4440-7440	152892
60	JAIN RAKHI SANJAY	Adhoc	2022-08-29	2022-08-29	ENGG	Administrator	cONSOLIDATED	165534
61	SHAHANE SAURABH SUNIL	Adhoc	2022-07-25	2022-07-25	ENGG	Administrator	cONSOLIDATED	206640
62	PRABHUDESAI AJINKYA PRAKASH	Adhoc	2022-07-11	2022-07-11	MCA	Administrator	condolidated	267634
63	BHIDE KEDAR GOVIND	Adhoc	2022-07-18	2022-07-18	ENGG	Administrator	consolidated	516000
64	HORAMBE PRABODH BABAN	Adhoc	2022-07-01	2022-07-01	ENGG	Administrator	consolidated	488825
65	SHARMA ASWANT KUMAR	Adhoc	2022-11-21	2022-11-21	ENGG	Administrator	condolidated	171992
66	RASAL RUSHIKESH MOHAN	Adhoc	2022-07-01	2022-07-01	ENGG	Administrator	consolidated	420816
67	ATHALYE SPROOHA SAURABH	Adhoc	2022-01-12	2022-01-12	ENGG	Administrator	consolidated	167200
68	KAMBLE PRATIK RAJARAM	Adhoc	2022-07-01	2022-07-01	ENGG	Administrator	consolidated	388702
69	BHOSALE GAURI SURESH	Adhoc	2023-02-01	2023-02-01	ENGG	Administrator	consolidated	116293
70	GURAV SACHIN SHARAD	Adhoc	2022-07-01	2022-07-01	ENGG	Administrator	consolidated	460067
71	NAGALE VIKRAM VISHNU	Adhoc	2022-07-02	2022-07-02	ENGG	Administrator	consolidated	449754
72	CHARVAVANDE SUNIL SARDARSING	Adhoc	2021-09-01	2021-09-01	ENGG	Administrator	cONSOLIDATED	35000
73	MAINKAR SUJAY DIGAMBAR	Regular	2008-12-01	2008-12-01	ENGG	Teaching	15600-39100	891372
74	MARATHE NEHA ABHIJIT	Regular	2010-02-22	2010-02-22	ENGG	Teaching	15600-39100	697026
75	SUTAR AMOL RAMCHANDRA	Regular	2006-08-01	2006-08-01	ENGG	Teaching	15600-39100	948570
76	CHAVAN VINAYAK DASHARATH	Regular	2016-10-10	2016-10-10	ENGG	Teaching	15600-39100	670122
77	CHAVAN ASMITA ANIL	Regular	2016-10-10	2016-10-10	ENGG	Teaching	15600-39100	492246
78	KULKARNI RASHMI RAHUL	Regular	2011-12-01	2011-12-01	ENGG	Teaching	15600-39100	538085
79	ATHALYE SAURABH SHRINKANT	Adhoc	2023-01-23	2023-01-23	ENGG	Teaching	cONSOLIDATED	193940
80	ZAGADE MADHURA KAUSTUBH	Adhoc	2022-07-21	2022-07-21	ENGG	Teaching	cONSOLIDATED	258333
81	KULKARNI GIRI SHRIDHAR	Regular	1997-07-14	1997-07-14	ENGG	Teaching	37400-67000	1304454

82	KOLWANKAR MANSI SHRIPRAKASH	Regular	2008-08-01	2008-01-01	ENGG	Teaching	15600-39100	748116
83	GOILKAR SUHASINI SHASHIKANT	Regular	2011-12-05	2011-12-05	ENGG	Teaching	15600-39100	888078
84	CHOUGULE SHARDA VIKRAM	Regular	2002-07-25	2002-07-25	ENGG	Teaching	37400-67000	1386306
85	SHETYE AKSHAY NARENDRA	Adhoc	2022-07-01	2022-07-01	ENGG	Teaching	cONSOLIDATED	342000
86	TIVAREKAR RAHULKUMAR PRAMOD	Regular	2010-07-16	2010-07-16	ENGG	Teaching	15600-39100	677961
87	JADHAV MAHESH ANANDRAO	Regular	2009-05-08	2009-05-08	ENGG	Teaching	15600-39100	852120
88	NIMBALKAR VRISHALI VIJAY	Regular	2000-07-03	2000-07-03	ENGG	Teaching	15600-39100	1081944
89	SALVI HARSHADA UMESH	Regular	2008-08-14	2008-08-14	MCA	Teaching	15600-39100	870576
90	KERKAR RAVINDRA VINSHNU	Regular	0009-05-02	2009-05-02	MCA	Teaching	15600-39100	823806
91	RAHUL VIJAY KOTWADEKAR	Regular	2016-10-24	2016-10-24	MCA	Teaching	15600-39100	689022
92	SURVE SUPRIYA SANTOSH	Adhoc	2022-11-16	2022-11-16	MCA	Teaching	cONSOLIDATED	111667
93	PARULEKAR WAMAN RADHAKRISHNA	Regular	2016-10-10	2016-10-10	MCA	Teaching	15600-39100	772236
94	BHOSALE KISHOR RAJKUMAR	Regular	2009-01-15	2009-01-15	MCA	Teaching	15600-39100	846903
95	JOSHI TEJAS VIJAY	Regular	2009-05-02	2009-05-02	MCA	Teaching	15600-39100	893418
96	MARAG RAJU KAPPUSINGH	Regular	2016-10-10	2016-10-10	ENGG	Teaching	15600-39100	729561
97	LANDGE YOGESH ANANT	Regular	2011-12-28	2011-12-28	ENGG	Teaching	15600-39100	822816
98	KANSE NITIN GAJANAN	Regular	2011-12-07	2011-12-07	ENGG	Teaching	37400-67000	1211142
99	BOBDE SHRIKRISHNA BABAR	Regular	2009-05-02	2009-05-02	ENGG	Teaching	15600-39100	871344
100	GIRI PRASHANT ASHOKGIR	Regular	2016-11-16	2016-11-16	ENGG	Teaching	15600-39100	837939
101	KADLAG SUBHASH SOMNATH	Regular	2008-07-18	2008-07-18	ENGG	Teaching	15600-39100	919332
102	BANDSODE ANNASAHEB KHANDERAY	Regular	2012-03-09	2012-03-09	ENGG	Teaching	15600-39100	982386
103	CHAWADA SANDEEP DAYARAM	Adhoc	2021-02-15	2021-02-15	ENGG	Teaching	cONSOLIDATED	1079313
104	MANE JAYANT JAGANNATH	Regular	2006-08-18	2006-08-18	ENGG	Teaching	37400-67000	1113975
105	INGLE RUPESH B	Regular	2016-11-21	2016-11-21	ENGG	Teaching	15600-39100	670122
106	KELKAR NITIN VASUDEO	Regular	2006-08-12	2006-08-12	ENGG	Teaching	15600-39100	967383
107	MODAK MANGESH SHRIPAD	Regular	2007-04-21	2007-07-21	ENGG	Teaching	15600-39100	891372
108	WAMANE SUDHIR SHIVASHARAN	Regular	2008-07-22	2008-07-22	ENGG	Teaching	15600-39100	893418
109	TAGARE MILIND NARAYAN	Regular	1998-08-17	1998-08-17	ENGG	Teaching	37400-67000	1341885
110	POTDAR PRIYA AMRUT	Regular	2016-10-10	2016-10-10	ENGG	Teaching	15600-39100	670122
111	MHABADI SUHAS HARISHCHANDRA	Regular	2011-12-01	2011-12-01	ENGG	Teaching	15600-39100	943965
112	PALWANKAR AMAR RAJENDRA	Regular	2007-12-13	2007-12-13	ENGG	Teaching	15600-39100	891372
113	POWAR SWATI ANAND	Regular	2007-04-28	2007-04-28	ENGG	Teaching	15600-39100	914277
114	KAZI ATIYA RAFIQ	Regular	2008-07-01	2008-07-01	ENGG	Teaching	15600-39100	891372
115	S SANKARESWARI S	Regular	2006-07-01	2006-07-01	ENGG	Teaching	15600-39100	956397
116	VARTAK ASHISH BALKRISHNA	Regular	2012-03-14	2012-03-14	ENGG	Teaching	15600-39100	929250
117	JOSHI MANDAR SURESH	Regular	2005-07-01	2005-07-01	ENGG	Teaching	15600-39100	950298
118	DIKE ONKAR DATTARAM	Regular	2016-11-18	2016-11-18	ENGG	Teaching	15600-39100	670122
119	FERNANDES PRIYANKA LESLIE SAVIO	Regular	2008-12-01	2008-12-01	ENGG	Teaching	15600-39100	866226
120	TOLYE SHASHANK SHAHIKANT	Adhoc	2011-07-28	2011-07-28	ENGG	Teaching	cONSOLIDATED	445524
121	GAJMAL YOGESH MANOHAR	Adhoc	2022-08-01	2022-08-01	ENGG	Teaching	cONSOLIDATED	776000
122	BHARADI VINAYAK ASHOK	Regular	2017-04-16	2017-01-16	ENGG	Teaching	37400-67000	1890981
123	JADHAV SANTOSH VITTHALRAO	Regular	1997-07-01	1997-07-01	ENGG	Teaching	37400-67000	1480647
124	BHIDE GIRISH GOVIND	Regular	1996-07-15	1996-07-15	ENGG	Teaching	37400-67000	1343217
125	PADHYE MANDAR SHRIKRISHNA	Adhoc	2021-07-10	2021-07-10	ME	Teaching	cONSOLIDATED	355202
126	DATE PRIYANKA ABHIJIT	Adhoc	2022-07-01	2022-07-01	ME	Teaching	cONSOLIDATED	325235
127	KIRKIRE GAYATRI MILIND	Regular	2006-07-10	2006-07-10	ENGG	Teaching	15600-39100	946011
128	CHAVAN HEMANT VASANT	Regular	2008-09-22	2008-09-22	ENGG	Teaching	15600-39100	893418
129	ANAVKAR JAYESH SURESH	Regular	2009-08-01	2009-08-01	ENGG	Teaching	15600-39100	846903
130	YEKANE AMAR SATTAPPA	Regular	2009-05-13	2009-05-13	ENGG	Teaching	15600-39100	844920
131	MESTRY SACHIN SURESH	Regular	0002-07-03	2002-07-03	ENGG	Teaching	15600-39100	1037475
132	MAYEKAR SHODHAN UDAY	Regular	2016-10-10	2016-10-10	ENGG	Teaching	15600-39100	670122
133	BAGADE VIDYASHEEL SHRIVAN	Regular	2002-07-29	2002-07-29	ENGG	Teaching	15600-39100	998298
134	MALUSARE SUMIT SURESH	Regular	2008-07-21	2008-07-21	ENGG	Teaching	15600-39100	893418
135	SALVI HARSHAL RAJAN	Regular	2008-07-21	2008-07-21	ENGG	Teaching	15600-39100	891372
136	NAIK MAHADEV LAXMAN	Regular	2016-10-10	2016-10-10	ENGG	Teaching	15600-39100	736407
137	CHOUGULE VIKRAM SHANKAR	Regular	2008-07-25	2008-07-28	ENGG	Teaching	37400-67000	1266678
138	JADHAV ABHILASHA SANTOSH	Regular	2007-08-27	2007-08-27	ENGG	Teaching	15600-39100	946011
139	YADAV MILIND SHASHIKANT	Regular	2002-07-01	2002-07-01	ENGG	Teaching	37400-67000	1535961
140	GOILKAR SHASHIKANT SHRIPATRAO	Regular	2011-12-05	2011-12-05	ENGG	Teaching	37400-67000	1894134
141	KIRKIRE MILIND SHRIKANT	Regular	2010-08-02	2010-08-02	ENGG	Teaching	37400-67000	1408698
142	VALLURUPALI MURALI MOHAN	Regular	1996-07-13	1996-07-13	ENGG	Teaching	37400-67000	1505847
143	PRASAD KAUSHAL KAMALESHWAR	Regular	1997-07-02	1997-07-02	ENGG,MCA,ME	Teaching	37400-67000	2685045
144	GUJAR MANIK JANARDAN	Regular	2016-11-17	2016-11-17	ENGG	Teaching	15600-39100	709215
145	KULKARNI SANJAY BABURAO	Regular	1998-07-13	1998-07-13	ENGG	Teaching	37400-67000	1599510
146	MULYE YOGESH GAJANAN	Regular	2009-05-04	2009-05-04	ENGG	Teaching	37400-67000	1408698
147	SOMAN PRALHAD SHARADACHANDRA	Regular	1997-07-01	1997-07-01	ENGG	Teaching	37400-67000	1329654
148	JOSHI DNYANESH DIGAMBAR	Regular	1996-08-17	1996-08-17	ENGG	Teaching	37400-67000	1316685
149	KELKAR HARSHA NARASINHA	Regular	2008-07-01	2008-07-01	ENGG	Teaching	15600-39100	815169
150	SAMANT UMESH KESHAV	Regular	2009-05-14	2009-05-14	ENGG	Teaching	15600-39100	823806
151	NAIKNAWARE LAXMAN DASHARATH	Regular	2001-09-21	2001-09-21	ENGG	Teaching	15600-39100	1020456
152	KULKARNI VRINDA MILIND	Regular	2008-05-02	2008-05-02	ENGG	Teaching	15600-39100	1002414
153	BAPAT DARSHANA MOHAN	Regular	2008-05-02	2008-05-02	ENGG	Teaching	15600-39100	871344
154	NANGRE DHAMMPAL SHRIRANG	Regular	2009-05-08	2009-05-08	ENGG	Teaching	15600-39100	802212
155	GANGREKAR NARGIS HASAN	Regular	2009-06-01	2009-06-01	ENGG	Teaching	15600-39100	823038
156	NALAGE SANDEEP RAVINDRA	Regular	2007-04-23	2007-04-23	ENGG	Teaching	15600-39100	134914
157	SHINDE TARANG RAMRAO	Adhoc	2021-09-16	2021-09-16	ENGG	Teaching	cONSOLIDATED	159300

158	NAIK ADITI ATMARAM	Adhoc	2021-12-21	2021-12-21	ENGG	Teaching	cONSOLIDATED	136500
159	SAWANT GEETANJALI NILESH	Adhoc	2021-08-31	2011-08-31	ENGG	Teaching	cONSOLIDATED	73697
160	SAKHALKAR NILASHRI PRABHAT	Adhoc	2021-07-10	2021-07-10	ENGG	Teaching	cONSOLIDATED	25266
161	FERNANDES LESLIE SAVIO ERWINE	Regular	2011-09-02	2011-08-02	ENGG	Teaching	15600-39100	432988
162	DENGALE DATTATRAY CHIMAJI	Regular	2008-11-04	2008-11-04	ENGG	Teaching	15600-39100	871344
(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	1:20	72	75	0		
2	MCA	150	1:20	7	7	0		
3	ME	36	1:15	2	2	0		
(d)	Teaching To Non-Teaching Ratio -							
		Ratio	As per Council Norms					
	Inclusive of administrative, ministerial, Technical & other unskilled & semi skilled staff	1:1	1:2					
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(I) of the Act to submit the same and verify it.								
Date _____								
Place _____								
Signature and Seal of person authorised in terms of section 2 (I) of the Act with Code No.								

FORM-C Central Library Facility			
Total No of student in the institute		1787	
Reading hall capacity		200	
Total carpet Area Sq.Mtr.		567.83	
a)	No. of Titles	7129	
b)	No. of Books	36817	
c)	No. of National Journals	48	
d)	No. of International Journals	452	
e)	Non-Teaching Journals	8	
Total Cost of			
f)	a) Books	83.07	Lakhs
	b) Subscription for Journal	4.34	Lakhs
g)	Cost of Furniture	25.50	Lakhs
h)	Whether Xerox facility is available	Y	
i)	Whether Internet facility is available	Y	
	Band Width	500	
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			
Signature and Seal of person authorised in terms of section 2 (l) of the Act with Code No.			

FORM-D Information of Central Computing Facilities in the Institute			
1	Whether the central computing facility is available		Y
2	Number of PIII or equivalent and above PC available		606
3	Whether legal licenses of System & Application Software available?		Y
4	Number of System Software's available		560
5	Number of Applications Software's available		480
6	Number of Printers available (Type: DMP/ DeskJet /LaserJet)		41
7	Number of Scanners available		08
8	Total cost of the printers and scanners		3.92
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		500 mbps
15	Specify compression ratio		1 : 1
16	Cost of Hardware in Computer Center	Rs. Lakhs	326.59
17	Cost of Software in Computer Center	Rs. Lakhs	49.20
18	Cost of Furniture in Computer Center	Rs. Lakhs	11
19	Annual fee of the Internet Services in	Rs. Lakhs	10.33
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 2022-23		
Sr No	Particular	Actual requirement of Staff as per respective Council norms	Actual appointed
1	PROFESSOR	10	7
2	ASSOCIATE PROFESSOR	18	12
3	ASSISTANT PROFESSOR	55	64
4	REGISTRAR	1	1
5	DEPUTY REGISTRAR	2	2
6	TECHNICAL ASSISTANT	7	7
7	ASSISTANT REGISTRAR	2	2
8	ACCOUNTS OFFICER	1	1
9	ACCOUNTS ASSISTANT	2	2
10	UPPER DIVISION CLERK	3	3
11	MAINTENANCE ENGINEER	1	1
12	ELECTRICIAN	1	1
13	ESTATE CARETAKER	1	1
14	LIBRARIAN	1	1
15	ASST LIBRARIAN	2	2
16	LABORATORY ASSISTANT	5	5
17	SKILLED ASSISTANT	3	3
18	LAB TECHNICIAN	1	1
19	NETWORK ADMIN	1	1
20	COMPUTER PROGRAMMER	1	1
21	PEON	21	21
22	PRINCIPAL	1	1
23	ASSISTANT EXAM COORDINATOR	3	3
24	ASSISTANT STUDENT COORDINATOR	3	3
25	ASSISTANT STUDENT COUNSELLOR	3	3
26	STUDENT COUNSELLOR	1	1
27	ASSISTANT TRAINING AND PLACEMENT OFFICER	4	4
28	PROJECT COORDINATOR	1	1
Total		155	155
Date			
Place			
Signature and Seal of person authorised in terms of section 2 (l) of the Act with Code No.			

FEES REGULATING AUTHORITY - 2024-25, Mumbai

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

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

Name of the College /Institute	EN3200, MCA3200, ME3200 - Finolex Academy of Management and Technology, Ratnagiri
Address	P-60, MIDC, MIRJOLE, RATNAGIRI

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	APPLICATION FORM FEE RECEIVED	122500	116000	6200	300	0	0	0	0
2	TUITION FEES RECEIVED	131930774	122935637	8235150	253329	506658	0	0	0
3	DEVELOPMENT CHARGES	15986411	14834348	1057050	31671	63342	0	0	0
4	UNIVERSITY FEES	2752862	2497825	250401	4636	0	0	0	0
5	RE-EXAMINATION FEES	214975	195059	19554	362	0	0	0	0
6	HOSTELS- RENTAL	968871	0	0	0	0	968871	0	0
7	OTHERS- RENTAL	79926	79926	0	0	0	0	0	0
8	INTEREST ON FIXED DEPOSITS & SAVINGS	3096970	3096970	0	0	0	0	0	0
9	INTEREST ON M.S.E.B.DEPOSIT	31910	31910	0	0	0	0	0	0
10	INTEREST ON WATER DEPOSIT - MIDC	6732	6732	0	0	0	0	0	0
11	INCOME FROM CLASSES / WORKSHOPS	27453	24910	2543	0	0	0	0	0
12	STUDENT ACTIVITIES	191408	173519	17582	307	0	0	0	0
13	SALE OF STATIONERY	156743	142222	14257	264	0	0	0	0
14	STUDENT OTHER INCOME	338446	309494	28443	509	0	0	0	0
15	MISCELLANEOUS INCOME	645736	615016	30162	558	0	0	0	0
Total Income		156551717	145059568	9661342	291936	570000	968871	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	148209	Total 134478 Deductible 134478	Total 13481 Deductible 13481	Total 250 Deductible 250	0	0	0	0
2	All Receipts other than above under whatsoever hea	619209	Total 567554 Deductible 0	Total 50716 Deductible 0	Total 939 Deductible 0	0	0	0	0
3	Sale of assets (like old computers equipment etc)	252492	Total 252492 Deductible 252492	Total 0 Deductible 0	Total 0 Deductible 0	0	0	0	0
4	Stationary charges collected	156743	Total 142222 Deductible 0	Total 14257 Deductible 0	Total 264 Deductible 0	0	0	0	0
5	Training & Placement Fees	27453	Total 24910 Deductible 24910	Total 2543 Deductible 2543	Total 0 Deductible 0	0	0	0	0
6	Rechecking Forms Fees	214975	Total 195059 Deductible 195059	Total 19554 Deductible 19554	Total 362 Deductible 362	0	0	0	0
7	Bank Interest Income	733082	Total 733082 Deductible 0	Total 0 Deductible 0	Total 0 Deductible 0	0	0	0	0
8	L.C. (Leaving Certificate) Fees Income	15820	Total 14200 Deductible 14200	Total 1610 Deductible 1610	Total 10 Deductible 10	0	0	0	0
9	Interest on FDR	2402530	Total 2402530 Deductible 0	Total 0 Deductible 0	Total 0 Deductible 0	0	0	0	0
10	Hostel Room Rent	968871	Total 0 Deductible 0	Total 0 Deductible 0	Total 0 Deductible 0	0	968871	0	0
11	Rent Income	79926	Total 79926 Deductible 0	Total 0 Deductible 0	Total 0 Deductible 0	0	0	0	0

12	ID Card Fees	17740	Total 17740 Deductible 17740	Total 0 Deductible 0	Total 0 Deductible 0	0	0	0	0
13	Admission Cancellation Fees	19000	Total 18000 Deductible 18000	Total 1000 Deductible 1000	Total 0 Deductible 0	0	0	0	0
14	Regular Students University Exam Fee Income	2752862	Total 2497825 Deductible 2497825	Total 250401 Deductible 250401	Total 4636 Deductible 4636	0	0	0	0
15	Bonafide Certificate Fees	103120	Total 93565 Deductible 93565	Total 9380 Deductible 9380	Total 175 Deductible 175	0	0	0	0
16	Tuition Fees Upload No. of regular students and/or repeater students * Tuition fee = Total Tuition Fee (Year-wise and course-wise bifurcation)	131930774	Total 122935637 Deductible 0	Total 8235150 Deductible 0	Total 253329 Deductible 0	506658	0	0	0
17	Development Fees Upload No. of regular and/or repeater students * Dev. Fee = Total dev. fee (Year-wise and course-wise bifurcation)	15986411	Total 14834348 Deductible 0	Total 1057050 Deductible 0	Total 31671 Deductible 0	63342	0	0	0
18	Admission / Application Form Fees	122500	Total 116000 Deductible 116000	Total 6200 Deductible 6200	Total 300 Deductible 300	0	0	0	0
Total Income		156551717	145059568	9661342	291936	570000	968871	0	0
Total Deductible Income		3674171	3364269	304169	5733				

Expenses Details									
Sr. No	Expense Head	Total Expense	Segmental bifurcation of Expense						
			ENGG	MCA	ME	Non FRA	Hostel	Hospital	Trust
1	COMMUNICATION EXPENSES	1121659	1014326	101684	1883	3766	0	0	0
2	OFFICE EXPENSES	97965	88590	8881	169	325	0	0	0
3	STUDENT CULTURAL ACTIVITIES	1808495	1640947	164501	3047	0	0	0	0
4	TRAVELLING EXPENSES	499223	451452	45257	838	1676	0	0	0
5	LEGAL & PROFESSIONAL FEES	153700	138992	13934	258	516	0	0	0
6	DEPRECIATION	12580409	11414902	1144316	21191	0	0	0	0
7	RATES & TAXES	14548	13156	1319	24	49	0	0	0
8	REPAIRS & MAINTENANCE	1407147	1272495	127564	2361	4727	0	0	0
9	PROPERTY MAINTENANCE	1320474	1194117	119707	2217	4433	0	0	0
10	INSURANCE	241062	217995	21853	405	809	0	0	0
11	WATER CHARGES	694947	628447	63000	1167	2333	0	0	0
12	AUDIT FEES	56000	50641	5077	94	188	0	0	0
13	RESEARCH EXPENSES (R&D)	60748	60748	0	0	0	0	0	0
14	OTHER ACADEMICS EXPENSES	1776040	1611500	161549	2991	0	0	0	0
15	PROMOTIONAL AND ADVERTISING EXPENDITURE	614859	512488	54981	6309	41081	0	0	0
16	EDUCATIONAL ASSISTANCE	4000	4000	0	0	0	0	0	0
17	SOFTWARE EXPENSES	1718301	1553875	155772	2885	5769	0	0	0
18	SURPLUS CARRIED OVER TO BALANCE SHEET	12494178	11298596	1132656	20975	41951	0	0	0
19	PRINTING & STATIONERY	649510	587358	58881	1090	2181	0	0	0
20	BOOKS AND PERIODICALS	458821	416314	41734	773	0	0	0	0
21	STUDENT EXPENSES- ACADEMICS	548386	497581	49882	923	0	0	0	0
22	LABORATORY EXPENSES	218304	218304	0	0	0	0	0	0
23	ELECTRICITY CHARGES	2659719	2405208	241116	4465	8930	0	0	0
24	AFFILIATION & MEMBERSHIP FEES	2281547	1245045	445712	235930	354860	0	0	0
25	SCHOLARSHIPS & PRIZES	1533731	1513731	0	20000	0	0	0	0
26	STAFF RELATED EXPENSES	276312	266201	8616	1495	0	0	0	0
27	SALARIES	111261631	102440592	7638611	1162428	20000	0	0	0
Total Expenses		156551716	142757601	11806603	1493918	493594	0	0	0

Expenses Conversion Details									
Main Head	Sub Head	Total Expenses	Segmental bifurcation of Expenses						
			ENGG	MCA	ME	Non FRA Courses	Hostel	Hospital	Trust
Salary - Teaching Staff	Pay	77637422	Total 71882892 Paid 71882892 Provision for Unpaid 0 Claimed 71882892	Total 5045253 Paid 5045253 Provision for Unpaid 0 Claimed 5045253	Total 709277 Paid 709277 Provision for Unpaid 0 Claimed 709277	0	0	0	0
Salary - Teaching Staff	Colleges Contribution to PF	1786153	Total 1605882 Paid 1605882 Provision for Unpaid 0 Claimed 1605882	Total 140193 Paid 140193 Provision for Unpaid 0 Claimed 140193	Total 40078 Paid 40078 Provision for Unpaid 0 Claimed 40078	0	0	0	0
Salary - Teaching Staff	Admin Charges PF	148846	Total 133823 Paid	Total 11683 Paid	Total 3340 Paid	0	0	0	0

			133823 Provision for Unpaid 0 Claimed 133823	11683 Provision for Unpaid 0 Claimed 11683	3340 Provision for Unpaid 0 Claimed 3340				
Salary - Teaching Staff	Gratuity paid	1751554	Total 1620228 Paid 1620228 Provision for Unpaid 0 Claimed 1620228	Total 115119 Paid 115119 Provision for Unpaid 0 Claimed 115119	Total 16207 Paid 16207 Provision for Unpaid 0 Claimed 16207	0	0	0	0
Salary - Teaching Staff	Other Allowances to Staff	2323519	Total 2082839 Paid 2082839 Provision for Unpaid 0 Claimed 2082839	Total 210073 Paid 210073 Provision for Unpaid 0 Claimed 210073	Total 30607 Paid 30607 Provision for Unpaid 0 Claimed 30607	0	0	0	0
Salary - Teaching Staff	Gratuity provision	240535	Total 222500 Paid 0 Provision for Unpaid 222500 Claimed 0	Total 15809 Paid 0 Provision for Unpaid 15809 Claimed 0	Total 2226 Paid 0 Provision for Unpaid 2226 Claimed 0	0	0	0	0
Salary - Teaching Staff	teaching staff insurance	26959	Total 23664 Paid 23664 Provision for Unpaid 0 Claimed 23664	Total 2696 Paid 2696 Provision for Unpaid 0 Claimed 2696	Total 599 Paid 599 Provision for Unpaid 0 Claimed 599	0	0	0	0
Salary of Non-Teaching Staff - Regular/Adhoc	Pay	24424483	Total 22239444 Paid 22239444 Provision for Unpaid 0 Claimed 22239444	Total 1875232 Paid 1875232 Provision for Unpaid 0 Claimed 1875232	Total 309807 Paid 309807 Provision for Unpaid 0 Claimed 309807	0	0	0	0
Salary of Non-Teaching Staff - Regular/Adhoc	Colleges Contribution to PF	1378961	Total 1244725 Paid 1244725 Provision for Unpaid 0 Claimed 1244725	Total 115571 Paid 115571 Provision for Unpaid 0 Claimed 115571	Total 18665 Paid 18665 Provision for Unpaid 0 Claimed 18665	0	0	0	0
Salary of Non-Teaching Staff - Regular/Adhoc	Admin Charges PF	114907	Total 103721 Paid 103721 Provision for Unpaid 0 Claimed 103721	Total 9630 Paid 9630 Provision for Unpaid 0 Claimed 9630	Total 1556 Paid 1556 Provision for Unpaid 0 Claimed 1556	0	0	0	0
Salary of Non-Teaching Staff - Regular/Adhoc	Gratuity paid	548446	Total 499531 Paid 499531 Provision for Unpaid 0 Claimed 499531	Total 41958 Paid 41958 Provision for Unpaid 0 Claimed 41958	Total 6957 Paid 6957 Provision for Unpaid 0 Claimed 6957	0	0	0	0
Salary of Non-Teaching Staff - Regular/Adhoc	Other Allowances to Staff	612889	Total 564908 Paid 564908 Provision for Unpaid 0 Claimed 564908	Total 40228 Paid 40228 Provision for Unpaid 0 Claimed 40228	Total 7753 Paid 7753 Provision for Unpaid 0 Claimed 7753	0	0	0	0
Salary of Non-Teaching Staff - Regular/Adhoc	Gratuity provision	75316	Total 68599 Paid 0 Provision for Unpaid 68599 Claimed 0	Total 5762 Paid 0 Provision for Unpaid 5762 Claimed 0	Total 955 Paid 0 Provision for Unpaid 955 Claimed 0	0	0	0	0
Salary of Non-Teaching Staff - Regular/Adhoc	Non teaching staff insurance	17972	Total 16365 Paid 16365 Provision for Unpaid 0 Claimed 16365	Total 1380 Paid 1380 Provision for Unpaid 0 Claimed 1380	Total 227 Paid 227 Provision for Unpaid 0 Claimed 227	0	0	0	0
Honorarium/Remuneration paid to the visiting faculty/Guest lecturer	Remuneration Charges Paid to Visiting Faculties Upload List of Visiting faculties, Qualifications,	124500	Total 124500	Total 0	Total 0	0	0	0	0

	Amount Paid to individual & Mode of Payment (Cash/ Cheque/Bank)		Claimed 124500	Claimed 0	Claimed 0				
Honorarium/Remuneration paid to the visiting faculty/Guest lecturer	Remuneration Charges Paid to Guest Lecturer Upload List of Guest faculties, Qualifications, Subject, Amount Paid to individual & Mode of Payment (Cash/ Cheque/Bank)	94100	Total 47000 Claimed 47000	Total 12100 Claimed 12100	Total 15000 Claimed 15000	20000	0	0	0
Affiliation	Affiliation Fee Paid to Affiliating Authority Upload the receipt showing acknowledgement of affiliation fees paid to the affiliating authority.	315000	Total 30000 Claimed 30000	Total 167500 Claimed 167500	Total 117500 Claimed 117500	0	0	0	0
Affiliation	University Affiliation Fee Upload the receipt showing acknowledgement of Affiliation Fees paid to the University	1325898	Total 712898 Claimed 712898	Total 184000 Claimed 184000	Total 75000 Claimed 75000	354000	0	0	0
Insurance	Building Insurance Upload copy of Insurance policy made towards Building	241062	Total 217995 Claimed 217995	Total 21853 Claimed 21853	Total 405 Claimed 405	809	0	0	0
Scholarships Paid	Scholarship paid to Open Category Students	1537731	Total 1517731 Claimed 0	Total 0 Claimed 0	Total 20000 Claimed 0	0	0	0	0
Repairs and Maintenance	Repairs & Maintenance of College Building Upload - Item wise List with course wise bifurcation	450802	Total 407664 Claimed 407664	Total 40867 Claimed 40867	Total 756 Claimed 756	1515	0	0	0
Repairs and Maintenance	Furniture, Equipments, Vehicle, Computers, Electrification, etc Maintenance Upload - Item wise List with course wise bifurcation	764529	Total 691370 Claimed 691370	Total 69308 Claimed 69308	Total 1283 Claimed 1283	2568	0	0	0
Repairs and Maintenance	Annual Maintenance Charges (AMC) for e.g. Lift, AC, Fire System, Computer Hardware etc. Upload - Item wise List with course wise bifurcation and Uploaded AMC agreement or related document	206364	Total 186617 Claimed 186617	Total 18708 Claimed 18708	Total 346 Claimed 346	693	0	0	0
Repairs and Maintenance	Software License Renewal Fee, Subscription Charges etc. Upload - Item wise List with course wise bifurcation	1718301	Total 1553875 Claimed 1553875	Total 155772 Claimed 155772	Total 2885 Claimed 2885	5769	0	0	0
Audit Fees	Audit Fee - College	56000	Total 50641 Claimed 50641	Total 5077 Claimed 5077	Total 94 Claimed 94	188	0	0	0
Fee Regulating Authority fees	Processing fee/Review fee paid to Fees Regulating Authority Upload Processing Fee/Review fee paid to Fees Regulating Authority	105999	Total 75999 Claimed 75999	Total 15000 Claimed 15000	Total 15000 Claimed 15000	0	0	0	0
Admissions Regulating Authority	Processing fee paid to Admission Regulating Authority Upload - Processing fee paid to Admission Regulating Authority	278600	Total 194600 Claimed 194600	Total 56000 Claimed 56000	Total 28000 Claimed 28000	0	0	0	0
Expenditure of Advertisement	Admission published in the newspaper Upload Item wise List with course wise bifurcation towards advertisement publish in newspaper	51655	Total 12410 Claimed 12410	Total 0 Claimed 0	Total 0 Claimed 0	39245	0	0	0
Expenditure of Advertisement	Advertisement - General Upload Item wise List with course wise bifurcation towards advertisement published in newspaper, social media, magazines, print media, periodicals, etc.	76750	Total 69406 Claimed 69406	Total 6958 Claimed 6958	Total 129 Claimed 129	257	0	0	0
Expenditure of Advertisement	Cost of other advertisements for Admissions Upload Item wise List with course wise bifurcation towards advertisement published in newspaper, social media, magazines, print media, periodicals, etc.	470284	Total 425282 Claimed 425282	Total 42633 Claimed 42633	Total 790 Claimed 790	1579	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 Upload Item wise List with course wise bifurcation along with copies of advertisement towards advertisement published in newspaper	16170	Total 5390 Claimed 5390	Total 5390 Claimed 5390	Total 5390 Claimed 5390	0	0	0	0
Expenses related to Students	1. Students Gathering Expenses	1463256	Total 1327693 Claimed 1327693	Total 133098 Claimed 133098	Total 2465 Claimed 2465	0	0	0	0
Expenses related to Students	2. Student sports activities & gymkhana expenses	345239	Total 313254 Claimed 313254	Total 31403 Claimed 31403	Total 582 Claimed 582	0	0	0	0
Expenses related to Students	4. Training & placement expenses Upload Detail item wise list with course wise bifurcation, date of training/events, Name of consultant, amount paid and mode of payment.	310495	Total 281729 Claimed 281729	Total 28243 Claimed 28243	Total 523 Claimed 523	0	0	0	0
Expenses related to Students	5. Industrial visit/tour Upload Name of the Company visited, date, no of students, charges per head, Travelling, Food and accommodation charges if any	237891	Total 215852 Claimed 215852	Total 21639 Claimed 21639	Total 400 Claimed 400	0	0	0	0
Bank Interest / Commission / Charges	Bank Charges/Bank Commission	6854	Total 6198 Claimed 6198	Total 621 Claimed 621	Total 16 Claimed 16	19	0	0	0
Conference and Seminar	Conferences Seminar - Faculties Item wise list of expenditure with receipt(s) of payment made towards amount claimed under the head of Conference and Seminar of Faculties	164422	Total 164422 Claimed 164422	Total 0 Claimed 0	Total 0 Claimed 0	0	0	0	0
Professional Charges	Professional Fees - Others (Chartered Accountant, ICWA, Company Secretary, TDS, GST, Professional Tax, Provident Fund etc.) Item-wise list with course wise bifurcation of expenditure claimed under Professional Charges with a copy of TDS deducted.	153700	Total 138992 Claimed 138992	Total 13934 Claimed 13934	Total 258 Claimed 258	516	0	0	0
Meeting Fees and Expenses	Other Meeting Expenses	256050	Total 231548	Total 23212	Total 430	860	0	0	0

			Claimed 231548	Claimed 23212	Claimed 430				
Meeting Fees and Expenses	Academic meeting of staff and faculties	158070	Total 144142 Claimed 144142	Total 12800 Claimed 12800	Total 822 Claimed 822	306	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	499223	Total 451452 Claimed 451452	Total 45257 Claimed 45257	Total 838 Claimed 838	1676	0	0	0
Communication Expenses	Internet Charges Upload - receipt & proof of payment made to provider	1033039	Total 934186 Claimed 934186	Total 93650 Claimed 93650	Total 1734 Claimed 1734	3469	0	0	0
Communication Expenses	Telephone, Mobile, Fax Charges	44554	Total 40291 Claimed 40291	Total 4039 Claimed 4039	Total 75 Claimed 75	149	0	0	0
Communication Expenses	Postage, Courier Charges	44066	Total 39849 Claimed 39849	Total 3995 Claimed 3995	Total 74 Claimed 74	148	0	0	0
Printing and Stationery	Exam papers and form printing	1776040	Total 1611500 Claimed 1611500	Total 161549 Claimed 161549	Total 2991 Claimed 2991	0	0	0	0
Printing and Stationery	Other stationary	649510	Total 587358 Claimed 587358	Total 58881 Claimed 58881	Total 1090 Claimed 1090	2181	0	0	0
Establishment Expenses	Electricity Upload Electricity Bill and Receipts	2659719	Total 2405208 Claimed 2405208	Total 241116 Claimed 241116	Total 4465 Claimed 4465	8930	0	0	0
Establishment Expenses	Water and Tanker Charges Upload Copies of bills and receipts of payments made towards water charges with course-wise bifurcation claimed as an expenditure in the proposal form.	694947	Total 628447 Claimed 628447	Total 63000 Claimed 63000	Total 1167 Claimed 1167	2333	0	0	0
Establishment Expenses	Gardening Material Upload Item wise list of expenditure with receipt(s) of payment made towards amount claimed under the head of Gardening material	79591	Total 71975 Claimed 71975	Total 7215 Claimed 7215	Total 134 Claimed 134	267	0	0	0
Contractual Services	Security services Upload - following Document in one pdf - 1. No. of persons employed 2. Total amount paid to contractor 3. TDS amount deducted and deposited with IT 4. GST collected and paid to GST department	1240883	Total 1122142 Claimed 1122142	Total 112492 Claimed 112492	Total 2083 Claimed 2083	4166	0	0	0
Laboratory Material and Other Consumable for College	Consumables, Chemicals etc. Upload Item wise list of expenditure with receipt(s) of payment made towards amount claimed under the head of Chemicals, Consumable etc. expenses	218304	Total 218304 Claimed 0	Total 0 Claimed 0	Total 0 Claimed 0	0	0	0	0
Other Expenses	Patent Filing Expenses	60748	Total 60748 Claimed 60748	Total 0 Claimed 0	Total 0 Claimed 0	0	0	0	0
Depreciation	As debited to Income & Expenditure Account	12580409	Total 11414902 Claimed 0	Total 1144316 Claimed 0	Total 21191 Claimed 0	0	0	0	0
Magazine, Journals, periodicals etc subscription	Magazine, Journals, periodicals etc subscription	458821	Total 416314 Claimed 416314	Total 41734 Claimed 41734	Total 773 Claimed 773	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	12494178	Total 11298596 Claimed 0	Total 1132656 Claimed 0	Total 20975 Claimed 0	41951	0	0	0
Total Expenses		156551716	142757601	11806603	1493918	493594	0	0	0
Total Claimed Expenses			118016969	9508060	1428571				

FOR OFFICE USE ONLY

Received the fee approval proposal for academic year 2024-25

Proposal for Academic Year 2024-25

Accepted

or

Returned as Deficient Proposal, Deficiencies mentioned as per the Checklist
Sr. No. _____

Date: / /

Verified by
(Name of the Clerk & its Signature)

Signature of Section Officer
FEES REGULATING AUTHORITY - 2024-25

FEES REGULATING AUTHORITY - 2024-25, Mumbai

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



Online Fee Approval Proposal for Academic Year 2024-25

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

Name of the College/Institute: Finolex Academy of Management and Technology, Ratnagiri
Code: EN3200
Location: P-60, MIDC, MIRJOLE, RATNAGIRI

Sr No	Staff Type	Appoint Type	Approval Status	Qualified for Post	Name	Designation	Joining Date	Leaving Date	Streams	Form 16	Bank Acc No Bank Name	Bank Type	Annual Salary	Pay Mode	Net Annual Salary	Gross Salary as per Form 16
1	Teaching	Regular	Approved	Yes	PRASAD KAUSHAL KAMALESHWAR	PRINCIPAL	02-07-1997	NA	ENGG,MCA,ME	Applicable and Submitted	143510100003623 BANK OF INDIA	Nationalized / Private / Scheduled	2685045	Bank Transfer	2016948	2879523
2	Teaching	Regular	Approved	Yes	GOILKAR SHASHIKANT SHRIPATRAO	PROFESSOR	05-12-2011	NA	ENGG	Applicable and Submitted	143510110004412 BANK OF INDIA	Nationalized / Private / Scheduled	1894134	Bank Transfer	1482010	2029294
3	Teaching	Regular	Approved	Yes	BHARADI VINAYAK ASHOK	PROFESSOR	16-01-2017	NA	ENGG	Applicable and Submitted	143510110008727 BANK OF INDIA	Nationalized / Private / Scheduled	1890981	Bank Transfer	1542926	1890981
4	Teaching	Regular	Approved	Yes	KULKARNI SANJAY BABURAO	PROFESSOR	13-07-1998	NA	ENGG	Applicable and Submitted	143510100003921 BANK OF INDIA	Nationalized / Private / Scheduled	1599510	Bank Transfer	1290854	1712573
5	Teaching	Regular	Approved	Yes	YADAV MILIND SHASHIKANT	PROFESSOR	01-07-2002	NA	ENGG	Applicable and Submitted	143510100004951 BANK OF INDIA	Nationalized / Private / Scheduled	1535961	Bank Transfer	1313483	1535961
6	Teaching	Regular	Approved	Yes	VALLURUPALI MURALI MOHAN	ASSOCIATE PROFESSOR	13-07-1996	NA	ENGG	Applicable and Submitted	143525100000541 BANK OF INDIA	Nationalized / Private / Scheduled	1505847	Bank Transfer	1267907	1611886
7	Teaching	Regular	Approved	Yes	JADHAV SANTOSH VITTHALRAO	ASSOCIATE PROFESSOR	01-07-1997	NA	ENGG	Applicable and Submitted	143510100003592 BANK OF INDIA	Nationalized / Private / Scheduled	1480647	Bank Transfer	1194085	1584796
8	Teaching	Regular	Approved	Yes	KIRKIRE MILIND SHRIKANT	PROFESSOR	02-08-2010	NA	ENGG	Applicable and Submitted	143510110002898 BANK OF INDIA	Nationalized / Private / Scheduled	1408698	Bank Transfer	1168136	1408698
9	Teaching	Regular	Approved	Yes	MULYE YOGESH GAJANAN	PROFESSOR	04-05-2009	NA	ENGG	Applicable and Submitted	143510110001871 BANK OF INDIA	Nationalized / Private / Scheduled	1408698	Bank Transfer	1163484	1408698
10	Teaching	Regular	Approved	Yes	CHOUGULE SHARDA VIKRAM	PROFESSOR	25-07-2002	NA	ENGG	Applicable and Submitted	143510100004959 BANK OF INDIA	Nationalized / Private / Scheduled	1386306	Bank Transfer	1206634	1386306
11	Teaching	Regular	Approved	Yes	BHIDE GIRISH GOVIND	ASSOCIATE PROFESSOR	15-07-1996	NA	ENGG	Applicable and Submitted	143510100003294 BANK OF INDIA	Nationalized / Private / Scheduled	1343217	Bank Transfer	1123073	1343217
12	Teaching	Regular	Approved	Yes	TAGARE MILIND NARAYAN	ASSOCIATE PROFESSOR	17-08-1998	NA	ENGG	Applicable and Submitted	143510100003972 BANK OF INDIA	Nationalized / Private / Scheduled	1341885	Bank Transfer	1088633	1435626
13	Teaching	Regular	Approved	Yes	SOMAN PRALHAD SHARADACHANDRA	ASSOCIATE PROFESSOR	01-07-1997	NA	ENGG	Applicable and Submitted	143525100000545 BANK OF INDIA	Nationalized / Private / Scheduled	1329654	Bank Transfer	1113230	1329654
14	Teaching	Regular	Approved	Yes	JOSHI DNYANESH DIGAMBAR	ASSOCIATE PROFESSOR	17-08-1996	NA	ENGG	Applicable and Submitted	143510100003332 BANK OF INDIA	Nationalized / Private / Scheduled	1316685	Bank Transfer	1118626	1408536
15	Teaching	Regular	Approved	Yes	KULKARNI GIRI SHRIDHAR	ASSOCIATE PROFESSOR	14-07-1997	NA	ENGG	Applicable and Submitted	143510100003591 BANK OF INDIA	Nationalized / Private / Scheduled	1304454	Bank Transfer	1097119	1304454
16	Teaching	Regular	Approved	Yes	CHOUGULE VIKRAM SHANKAR	ASSOCIATE PROFESSOR	28-07-2008	NA	ENGG	Applicable and Submitted	143510110001196 BANK OF INDIA	Nationalized / Private / Scheduled	1266678	Bank Transfer	1083670	1266678
17	Teaching	Regular	Approved	Yes	KANSE NITIN GAJANAN	ASSOCIATE PROFESSOR	07-12-2011	NA	ENGG	Applicable and Submitted	143510110004411 BANK OF INDIA	Nationalized / Private / Scheduled	1211142	Bank Transfer	1065737	1211142
18	Teaching	Regular	Approved	Yes	MANE JAYANT JAGANNATH	ASSOCIATE PROFESSOR	18-08-2006	NA	ENGG	Applicable and Submitted	143510100006828 BANK OF INDIA	Nationalized / Private / Scheduled	1113975	Bank Transfer	970207	1113975
19	Teaching	Regular	Approved	Yes	NIMBALKAR VRISHALI VIJAY	ASSISTANT PROFESSOR	03-07-2000	NA	ENGG	Applicable and Submitted	143510100004402 BANK OF INDIA	Nationalized / Private / Scheduled	1081944	Bank Transfer	946345	1081944
20	Teaching	Adhoc	Approved	Yes	CHAWADA SANDEEP DAYARAM	ASSOCIATE PROFESSOR	15-02-2021	NA	ENGG	Applicable and Submitted	143510110011466 BANK OF INDIA	Nationalized / Private / Scheduled	1079313	Bank Transfer	935347	1153361
21	Teaching	Regular	Approved	Yes	MESTRY SACHIN SURESH	ASSISTANT PROFESSOR	03-07-2002	NA	ENGG	Applicable and Submitted	143510100004950 BANK OF INDIA	Nationalized / Private / Scheduled	1037475	Bank Transfer	947563	1037475
22	Teaching	Regular	Approved	Yes	NAIKNAWARE LAXMAN DASHARATH	ASSISTANT PROFESSOR	21-09-2001	NA	ENGG	Applicable and Submitted	143510100004707 BANK OF INDIA	Nationalized / Private / Scheduled	1020456	Bank Transfer	892962	1020456
23	Teaching	Regular	Approved	Yes	KULKARNI VRINDA MILIND	ASSISTANT PROFESSOR	02-05-2008	NA	ENGG	Applicable and Submitted	143510110001066 BANK OF INDIA	Nationalized / Private / Scheduled	1002414	Bank Transfer	908668	1002414
24	Teaching	Regular	Approved	Yes	BAGADE VIDYASHEEL SHRAVAN	ASSISTANT PROFESSOR	29-07-2002	NA	ENGG	Applicable and Submitted	143510100004963 BANK OF INDIA	Nationalized / Private / Scheduled	998298	Bank Transfer	916581	1066270

25	Teaching	Regular	Approved	Yes	BANDSODE ANNASHEB KHANDERAY	ASSISTANT PROFESSOR	09-03-2012	NA	ENGG	Applicable and Submitted	143510110004678 BANK OF INDIA	Nationalized / Private / Scheduled	982386	Bank Transfer	914924	982386
26	Teaching	Regular	Approved	Yes	KELKAR NITIN VASUDEO	ASSISTANT PROFESSOR	12-08-2006	NA	ENGG	Applicable and Submitted	143510100006837 BANK OF INDIA	Nationalized / Private / Scheduled	967383	Bank Transfer	863153	967383
27	Teaching	Regular	Approved	Yes	S SANKARESWARI S	ASSISTANT PROFESSOR	01-07-2006	NA	ENGG	Applicable and Submitted	143510100006755 BANK OF INDIA	Nationalized / Private / Scheduled	956397	Bank Transfer	877456	956397
28	Teaching	Regular	Approved	Yes	JOSHI MANDAR SURESH	ASSISTANT PROFESSOR	01-07-2005	NA	ENGG	Applicable and Submitted	143510100006130 BANK OF INDIA	Nationalized / Private / Scheduled	950298	Bank Transfer	864199	950298
29	Teaching	Regular	Approved	Yes	SUTAR AMOL RAMCHANDRA	ASSISTANT PROFESSOR	01-08-2006	NA	ENGG	Applicable and Submitted	143510100006825 BANK OF INDIA	Nationalized / Private / Scheduled	948570	Bank Transfer	871423	948570
30	Teaching	Regular	Approved	Yes	KIRKIRE GAYATRI MILIND	ASSISTANT PROFESSOR	10-07-2006	NA	ENGG	Applicable and Submitted	143510100006795 BANK OF INDIA	Nationalized / Private / Scheduled	946011	Bank Transfer	838415	946011
31	Teaching	Regular	Approved	Yes	JADHAV ABHILASHA SANTOSH	ASSISTANT PROFESSOR	27-08-2007	NA	ENGG	Applicable and Submitted	143510110000581 BANK OF INDIA	Nationalized / Private / Scheduled	946011	Bank Transfer	844975	946011
32	Teaching	Regular	Approved	Yes	MHABADI SUHAS HARISHCHANDRA	ASSISTANT PROFESSOR	01-12-2011	NA	ENGG	Applicable and Submitted	143510100004953 BANK OF INDIA	Nationalized / Private / Scheduled	943965	Bank Transfer	881607	943965
33	Teaching	Regular	Approved	Yes	VARTAK ASHISH BALKRISHNA	ASSISTANT PROFESSOR	14-03-2012	NA	ENGG	Applicable and Submitted	143510110004683 BANK OF INDIA	Nationalized / Private / Scheduled	929250	Bank Transfer	888870	929250
34	Teaching	Regular	Approved	Yes	KADLAG SUBHASH SOMNATH	ASSISTANT PROFESSOR	18-07-2008	NA	ENGG	Applicable and Submitted	143510110001229 BANK OF INDIA	Nationalized / Private / Scheduled	919332	Bank Transfer	872169	919332
35	Teaching	Regular	Approved	Yes	POWAR SWATI ANAND	ASSISTANT PROFESSOR	28-04-2007	NA	ENGG	Applicable and Submitted	143510110000386 BANK OF INDIA	Nationalized / Private / Scheduled	914277	Bank Transfer	890397	914277
36	Teaching	Regular	Approved	Yes	WAMANE SUDHIR SHIVASHARAN	ASSISTANT PROFESSOR	22-07-2008	NA	ENGG	Applicable and Submitted	143510110000703 BANK OF INDIA	Nationalized / Private / Scheduled	893418	Bank Transfer	845208	893418
37	Teaching	Regular	Approved	Yes	JOSHI TEJAS VIJAY	ASSISTANT PROFESSOR	02-05-2009	NA	MCA	Applicable and Submitted	143510110000379 BANK OF INDIA	Nationalized / Private / Scheduled	893418	Bank Transfer	836213	893418
38	Teaching	Regular	Approved	Yes	CHAVAN HEMANT VASANT	ASSISTANT PROFESSOR	22-09-2008	NA	ENGG	Applicable and Submitted	146310100001548 BANK OF INDIA	Nationalized / Private / Scheduled	893418	Bank Transfer	799296	893418
39	Teaching	Regular	Approved	Yes	MALUSARE SUMIT SURESH	ASSISTANT PROFESSOR	21-07-2008	NA	ENGG	Applicable and Submitted	143510100005366 BANK OF INDIA	Nationalized / Private / Scheduled	893418	Bank Transfer	826565	893418
40	Teaching	Regular	Approved	Yes	MAINKAR SUJAY DIGAMBAR	ASSISTANT PROFESSOR	01-12-2008	NA	ENGG	Applicable and Submitted	143510110001599 BANK OF INDIA	Nationalized / Private / Scheduled	891372	Bank Transfer	844714	891372
41	Teaching	Regular	Approved	Yes	MODAK MANGESH SHRIPAD	ASSISTANT PROFESSOR	21-07-2007	NA	ENGG	Applicable and Submitted	143510110000375 BANK OF INDIA	Nationalized / Private / Scheduled	891372	Bank Transfer	800777	891372
42	Teaching	Regular	Approved	Yes	PALWANKAR AMAR RAJENDRA	ASSISTANT PROFESSOR	13-12-2007	NA	ENGG	Applicable and Submitted	143510110000899 BANK OF INDIA	Nationalized / Private / Scheduled	891372	Bank Transfer	841534	891372
43	Teaching	Regular	Approved	Yes	KAZI ATIYA RAFIQ	ASSISTANT PROFESSOR	01-07-2008	NA	ENGG	Applicable and Submitted	143510110001146 BANK OF INDIA	Nationalized / Private / Scheduled	891372	Bank Transfer	802169	891372
44	Teaching	Regular	Approved	Yes	SALVI HARSHAL RAJAN	ASSISTANT PROFESSOR	21-07-2008	NA	ENGG	Applicable and Submitted	146311100001106 BANK OF INDIA	Nationalized / Private / Scheduled	891372	Bank Transfer	795918	891372
45	Teaching	Regular	Approved	Yes	GOILKAR SUHASINI SHASHIKANT	ASSISTANT PROFESSOR	05-12-2011	NA	ENGG	Applicable and Submitted	143510110004413 BANK OF INDIA	Nationalized / Private / Scheduled	888078	Bank Transfer	823604	888078
46	Teaching	Regular	Approved	Yes	BOBDE SHRIKRISHNA BABAR	ASSISTANT PROFESSOR	02-05-2009	NA	ENGG	Applicable and Submitted	143510110001867 BANK OF INDIA	Nationalized / Private / Scheduled	871344	Bank Transfer	777944	871344
47	Teaching	Regular	Approved	Yes	BAPAT DARSHANA MOHAN	ASSISTANT PROFESSOR	02-05-2008	NA	ENGG	Applicable and Submitted	143510110001068 BANK OF INDIA	Nationalized / Private / Scheduled	871344	Bank Transfer	773159	871344
48	Teaching	Regular	Approved	Yes	DENGALE DATTATRAY CHIMAJI	ASSISTANT PROFESSOR	04-11-2008	NA	ENGG	Applicable and Submitted	143510110001565 BANK OF INDIA	Nationalized / Private / Scheduled	871344	Bank Transfer	820431	871344
49	Teaching	Regular	Approved	Yes	SALVI HARSHADA UMESH	ASSISTANT PROFESSOR	14-08-2008	NA	MCA	Applicable and Submitted	143510110001267 BANK OF INDIA	Nationalized / Private / Scheduled	870576	Bank Transfer	781732	870576
50	Teaching	Regular	Approved	Yes	FERNANDES PRIYANKA LESLIE SAVIO	ASSISTANT PROFESSOR	01-12-2008	NA	ENGG	Applicable and Submitted	143510110001597 BANK OF INDIA	Nationalized / Private / Scheduled	866226	Bank Transfer	813966	866226
51	Teaching	Regular	Approved	Yes	JADHAV MAHESH ANANDRAO	ASSISTANT PROFESSOR	08-05-2009	NA	ENGG	Applicable and Submitted	143510110001870 BANK OF INDIA	Nationalized / Private / Scheduled	852120	Bank Transfer	809657	852120
52	Teaching	Regular	Approved	Yes	BHOSALE KISHOR RAJKUMAR	ASSISTANT PROFESSOR	15-01-2009	NA	MCA	Applicable and Submitted	143510110001678 BANK OF INDIA	Nationalized / Private / Scheduled	846903	Bank Transfer	754566	846903
53	Teaching	Regular	Approved	Yes	ANAVKAR JAYESH SURESH	ASSISTANT PROFESSOR	01-08-2009	NA	ENGG	Applicable and Submitted	146310110001310 BANK OF INDIA	Nationalized / Private / Scheduled	846903	Bank Transfer	804224	846903
54	Teaching	Regular	Approved	Yes	YEKANE AMAR SATTAPPA	ASSISTANT PROFESSOR	13-05-2009	NA	ENGG	Applicable and Submitted	143510110001879 BANK OF INDIA	Nationalized / Private / Scheduled	844920	Bank Transfer	772306	844920
55	Teaching	Regular	Approved	Yes	GIRI PRASHANT ASHOKGIR	ASSISTANT PROFESSOR	16-11-2016	NA	ENGG	Applicable and Submitted	143510110001743 BANK OF INDIA	Nationalized / Private / Scheduled	837939	Bank Transfer	725540	837939
56	Teaching	Regular	Approved	Yes	KERKAR RAVINDRA VINSHNU	ASSISTANT PROFESSOR	02-05-2009	NA	MCA	Applicable and Submitted	143510110001863 BANK OF INDIA	Nationalized / Private /	823806	Bank Transfer	778710	823806

										Submitted		Scheduled					
57	Teaching	Regular	Approved	Yes	SAMANT UMESH KESHAV	ASSISTANT PROFESSOR	14-05-2009	NA	ENGG	Applicable and Submitted	143510110001884 BANK OF INDIA	Nationalized / Private / Scheduled	823806	Bank Transfer	738077	823806	
58	Teaching	Regular	Approved	Yes	GANGREKAR NARGIS HASAN	ASSISTANT PROFESSOR	01-06-2009	NA	ENGG	Applicable and Submitted	143510110001926 BANK OF INDIA	Nationalized / Private / Scheduled	823038	Bank Transfer	748085	823038	
59	Teaching	Regular	Approved	Yes	LANDGE YOGESH ANANT	ASSISTANT PROFESSOR	28-12-2011	NA	ENGG	Applicable and Submitted	143510110002570 BANK OF INDIA	Nationalized / Private / Scheduled	822816	Bank Transfer	766372	822816	
60	Teaching	Regular	Approved	Yes	KELKAR HARSHA NARASINHA	ASSISTANT PROFESSOR	01-07-2008	NA	ENGG	Applicable and Submitted	143510110001166 BANK OF INDIA	Nationalized / Private / Scheduled	815169	Bank Transfer	748157	815169	
61	Teaching	Regular	Approved	Yes	NANGRE DHAMPAL SHRIRANG	ASSISTANT PROFESSOR	08-05-2009	NA	ENGG	Applicable and Submitted	143510110001876 BANK OF INDIA	Nationalized / Private / Scheduled	802212	Bank Transfer	760226	802212	
62	Teaching	Adhoc	Approved	Yes	GAJMAL YOGESH MANOHAR	ASSOCIATE PROFESSOR	01-08-2022	NA	ENGG	Applicable and Submitted	141110110005160 BANK OF INDIA	Nationalized / Private / Scheduled	776000	Bank Transfer	697552	829600	
63	Teaching	Regular	Approved	Yes	PARULEKAR WAMAN RADHAKRISHNA	ASSISTANT PROFESSOR	10-10-2016	NA	MCA	Applicable and Submitted	143510110001198 BANK OF INDIA	Nationalized / Private / Scheduled	772236	Bank Transfer	716365	772236	
64	Teaching	Regular	Approved	Yes	KOLWANKAR MANSI SHRIPRAKASH	ASSISTANT PROFESSOR	01-01-2008	NA	ENGG	Applicable and Submitted	143510110001260 BANK OF INDIA	Nationalized / Private / Scheduled	748116	Bank Transfer	730655	748116	
65	Teaching	Regular	Approved	Yes	NAIK MAHADEV LAXMAN	ASSISTANT PROFESSOR	10-10-2016	NA	ENGG	Applicable and Submitted	143510110006662 BANK OF INDIA	Nationalized / Private / Scheduled	736407	Bank Transfer	679681	736407	
66	Teaching	Regular	Approved	Yes	MARAG RAJU KAPPUSINGH	ASSISTANT PROFESSOR	10-10-2016	NA	ENGG	Applicable and Submitted	143510110004979 BANK OF INDIA	Nationalized / Private / Scheduled	729561	Bank Transfer	711132	729561	
67	Teaching	Regular	Approved	Yes	GUJAR MANIK JANARDAN	ASSISTANT PROFESSOR	17-11-2016	NA	ENGG	Applicable and Submitted	143510110008608 BANK OF INDIA	Nationalized / Private / Scheduled	709215	Bank Transfer	647906	709215	
68	Teaching	Regular	Approved	Yes	MARATHE NEHA ABHIJIT	ASSISTANT PROFESSOR	22-02-2010	NA	ENGG	Applicable and Submitted	143510110002544 BANK OF INDIA	Nationalized / Private / Scheduled	697026	Bank Transfer	661151	697026	
69	Teaching	Regular	Approved	Yes	RAHUL VIJAY KOTWADEKAR	ASSISTANT PROFESSOR	24-10-2016	NA	MCA	Applicable and Submitted	140010100018553 BANK OF INDIA	Nationalized / Private / Scheduled	689022	Bank Transfer	639843	689022	
70	Teaching	Regular	Approved	Yes	TIVAREKAR RAHULKUMAR PRAMOD	ASSISTANT PROFESSOR	16-07-2010	NA	ENGG	Applicable and Submitted	143510110002744 BANK OF INDIA	Nationalized / Private / Scheduled	677961	Bank Transfer	663013	677961	
71	Teaching	Regular	Approved	Yes	POTDAR PRIYA AMRUT	ASSISTANT PROFESSOR	10-10-2016	NA	ENGG	Applicable and Submitted	143510110001998 BANK OF INDIA	Nationalized / Private / Scheduled	670122	Bank Transfer	624841	670122	
72	Teaching	Regular	Approved	Yes	CHAVAN VINAYAK DASHARATH	ASSISTANT PROFESSOR	10-10-2016	NA	ENGG	Applicable and Submitted	143510110003382 BANO OF INDIA	Nationalized / Private / Scheduled	670122	Bank Transfer	625148	670122	
73	Teaching	Regular	Approved	Yes	INGLE RUPESH B	ASSISTANT PROFESSOR	21-11-2016	NA	ENGG	Applicable and Submitted	143510110008622 BANK OF INDIA	Nationalized / Private / Scheduled	670122	Bank Transfer	620988	670122	
74	Teaching	Regular	Approved	Yes	DIKE ONKAR DATTARAM	ASSISTANT PROFESSOR	18-11-2016	NA	ENGG	Applicable and Submitted	144016310000101 BANK OF INDIA	Nationalized / Private / Scheduled	670122	Bank Transfer	621880	670122	
75	Teaching	Regular	Approved	Yes	MAYEKAR SHODHAN UDAY	ASSISTANT PROFESSOR	10-10-2016	NA	ENGG	Applicable and Submitted	143510110002445 BANK OF INDIA	Nationalized / Private / Scheduled	670122	Bank Transfer	622372	670122	
76	Teaching	Regular	Approved	Yes	KULKARNI RASHMI RAHUL	ASSISTANT PROFESSOR	01-12-2011	18-11-2022	ENGG	Applicable and Submitted	143510100006754 BANK OF INDIA	Nationalized / Private / Scheduled	538085	Bank Transfer	520495	538085	
77	Teaching	Regular	Approved	Yes	CHAVAN ASMITA ANIL	ASSISTANT PROFESSOR	10-10-2016	31-12-2022	ENGG	Applicable and Submitted	143510110005044 BANK OF INDIA	Nationalized / Private / Scheduled	492246	Bank Transfer	468341	492246	
78	Teaching	Adhoc	Approved	Yes	TOLYE SHASHANK SHAHIKANT	ASSISTANT PROFESSOR	28-07-2011	NA	ENGG	Applicable and Submitted	143510110003751 BANK OF INDIA	Nationalized / Private / Scheduled	445524	Bank Transfer	439552	445524	
79	Teaching	Regular	Approved	Yes	FERNANDES LESLIE SAVIO ERWINE	ASSISTANT PROFESSOR	02-08-2011	18-11-2022	ENGG	Applicable and Submitted	143510110004046 BANK OF INDIA	Nationalized / Private / Scheduled	432988	Bank Transfer	408392	432988	
80	Teaching	Adhoc	Approved	Yes	PADHYE MANDAR SHRIKRISHNA	ASSISTANT PROFESSOR	10-07-2021	NA	ME	Applicable and Submitted	140010110004644 BANK OF INDIA	Nationalized / Private / Scheduled	355202	Bank Transfer	341695	355202	
81	Teaching	Adhoc	Approved	Yes	SHETYE AKSHAY NARENDRA	ASSISTANT PROFESSOR	01-07-2022	NA	ENGG	Applicable and Submitted	143516310000185 BANK OF INDIA	Nationalized / Private / Scheduled	342000	Bank Transfer	328784	342000	
82	Teaching	Adhoc	Approved	Yes	DATE PRIYANKA ABHIJIT	ASSISTANT PROFESSOR	01-07-2022	NA	ME	Applicable and Submitted	143510110008670 BANK OF INDIA	Nationalized / Private / Scheduled	325235	Bank Transfer	310253	325235	
83	Teaching	Adhoc	Not Approved	Yes	ZAGADE MADHURA KAUSTUBH	ASSISTANT PROFESSOR	21-07-2022	NA	ENGG	Applicable and Submitted	144016310000022 BANK OF INDIA	Nationalized / Private / Scheduled	258333	Bank Transfer	242737	258333	
84	Teaching	Adhoc	Approved	No	ATHALYE SAURABH SHRIKANT	ASSISTANT PROFESSOR	23-01-2023	NA	ENGG	Applicable and Submitted	143510110001170 banl of india	Nationalized / Private / Scheduled	193940	Bank Transfer	188417	193940	
85	Teaching	Adhoc	Not Approved	Yes	SHINDE TARANG RAMRAO	ASSOCIATE PROFESSOR	16-09-2021	30-05-2022	ENGG	Applicable and Submitted	143516310000173 BANK OF INDIA	Nationalized / Private / Scheduled	159300	Bank Transfer	154588	170098	
86	Teaching	Adhoc	Approved	Yes	NAIK ADITI ATMARAM	ASSISTANT PROFESSOR	21-12-2021	29-07-2022	ENGG	Applicable and Submitted	143510110003383 BANK OF INDIA	Nationalized / Private / Scheduled	136500	Bank Transfer	132364	136500	
87	Teaching	Regular	Approved	Yes	NALAGE SANDEEP RAVINDRA	ASSISTANT PROFESSOR	23-04-2007	30-05-2022	ENGG	Applicable and Submitted	143510110000380 BANK OF INDIA	Nationalized / Private / Scheduled	134914	Bank Transfer	120218	143883	

88	Teaching	Adhoc	Approved	Yes	SURVE SUPRIYA SANTOSH	ASSISTANT PROFESSOR	16-11-2022	NA	MCA	Applicable and Submitted	140010510000714 BANK OF INDIA	Nationalized / Private / Scheduled	111667	Bank Transfer	102765	111667
89	Teaching	Adhoc	Not Approved	Yes	SAWANT GEETANJALI NILESH	ASSISTANT PROFESSOR	31-08-2011	31-05-2022	ENGG	Applicable and Submitted	144016310000131 BANK OF INDIA	Nationalized / Private / Scheduled	68000	Bank Transfer	68000	68000
90	Teaching	Adhoc	Not Approved	Yes	SAKHALKAR NILASHRI PRABHAT	ASSISTANT PROFESSOR	10-07-2021	02-05-2022	ENGG	Applicable and Submitted	143510110008733 BANK OF INDIA	Nationalized / Private / Scheduled	24480	Bank Transfer	24280	24480
91	Administration	Regular	Approved	Yes	TARGAONKAR GAJANAN DIGAMBAR	REGISTRAR	10-02-1997	NA	ENGG,MCA,ME	Applicable and Submitted	143510100003476 BANK OF INDIA	Nationalized / Private / Scheduled	1040547	Bank Transfer	949033	1040547
92	Administration	Regular	Approved	Yes	BHIDE MAHESH VASANT	LIBRARIAN	02-05-2007	NA	ENGG,MCA,ME	Applicable and Submitted	143510110000405 bank of india	Nationalized / Private / Scheduled	804516	Bank Transfer	728510	804516
93	Administration	Regular	Approved	Yes	GHANEKAR BHALCHANDRA GOVIND	COMPUTER PROGRAMMER	04-06-2010	NA	ENGG,MCA,ME	Applicable and Submitted	143510110000373 bank of india	Nationalized / Private / Scheduled	657066	Bank Transfer	636234	657066
94	Administration	Regular	Approved	Yes	THAKUR PRANAV PRAKASH	DEPUTY REGISTRAR	03-08-2020	NA	ENGG,MCA,ME	Applicable and Submitted	143510110006279 BANK OF INDIA	Nationalized / Private / Scheduled	653742	Bank Transfer	635590	653742
95	Administration	Regular	Approved	Yes	SHIRKE RAJENDRA SAKHARAM	ACCOUNTS OFFICER	01-04-2008	NA	ENGG,MCA,ME	Applicable and Submitted	143510110001041 BANK OF INDIA	Nationalized / Private / Scheduled	634482	Bank Transfer	609406	634482
96	Administration	Regular	Approved	Yes	SATHE PRASANNA VASANT	DEPUTY REGISTRAR	01-01-2013	NA	ENGG,MCA,ME	Applicable and Submitted	143510110001143 BANK OF INDIA	Nationalized / Private / Scheduled	626610	Bank Transfer	597304	626610
97	Administration	Regular	Approved	Yes	HARDIKAR SHRIPRAKASH HARI	TECHNICAL ASSISTANT	01-01-1998	NA	ENGG	Applicable and Submitted	143510100003781 bank of india	Nationalized / Private / Scheduled	597951	Bank Transfer	554817	597951
98	Administration	Regular	Approved	Yes	RAYKAR AMEY ARVIND	MAINTENANCE ENGINEER	01-04-2007	NA	ENGG,MCA,ME	Applicable and Submitted	143510110000371 BANK OF INDIA	Nationalized / Private / Scheduled	583665	Bank Transfer	560748	583665
99	Administration	Regular	Approved	Yes	KORGAONKAR NITIN BHALCHANDRA	ASSISTANT REGISTRAR	01-02-1998	NA	ENGG,MCA,ME	Applicable and Submitted	143510100003474 BANK OF INDIA	Nationalized / Private / Scheduled	570504	Bank Transfer	537688	570504
100	Administration	Regular	Approved	Yes	RAJWADE DEEPAK LAXMAN	TECHNICAL ASSISTANT	08-08-1996	NA	ENGG	Applicable and Submitted	143510100003338 bank of india	Nationalized / Private / Scheduled	555021	Bank Transfer	529307	555021
101	Administration	Regular	Approved	Yes	UTEKAR RAJENDRA VASANT	TECHNICAL ASSISTANT	16-08-1996	NA	ENGG	Applicable and Submitted	143510100003335 bank of india	Nationalized / Private / Scheduled	555021	Bank Transfer	528807	555021
102	Administration	Adhoc	Approved	Yes	BHIDE KEDAR GOVIND	ASSISTANT EXAM COORDINATOR	18-07-2022	NA	ENGG	Applicable and Submitted	143516310000188 bank of india	Nationalized / Private / Scheduled	516000	Bank Transfer	497900	516000
103	Administration	Regular	Approved	Yes	BIRADAR BHARAT MANIKRAO	TECHNICAL ASSISTANT	02-07-2007	NA	ENGG	Applicable and Submitted	143510110000504 bank of india	Nationalized / Private / Scheduled	508248	Bank Transfer	486554	508248
104	Administration	Regular	Approved	Yes	GHOSALKAR MANOJ BHALCHANDRA	ASSISTANT REGISTRAR	01-11-2000	NA	ENGG,MCA,ME	Applicable and Submitted	143510100004535 BANK OF INDIA	Nationalized / Private / Scheduled	507543	Bank Transfer	481867	507543
105	Administration	Adhoc	Approved	Yes	HORAMBE PRABODH BABAN	STUDENT COUNSELLOR	01-07-2022	NA	ENGG	Applicable and Submitted	143510110004022 bank of india	Nationalized / Private / Scheduled	488825	Bank Transfer	466725	488825
106	Administration	Regular	Approved	Yes	NHIVEKAR ANAND VIJAY	TECHNICAL ASSISTANT	01-08-2002	NA	ENGG	Applicable and Submitted	143510100004981 bank of india	Nationalized / Private / Scheduled	481107	Bank Transfer	457853	481107
107	Administration	Adhoc	Approved	Yes	GURAV SACHIN SHARAD	PROJECT COORDINATOR	01-07-2022	NA	ENGG	Applicable and Submitted	143510110004407 bank of india	Nationalized / Private / Scheduled	460067	Bank Transfer	440267	460067
108	Administration	Regular	Approved	Yes	KEER VINAY SUDAM	ASST LIBRARIAN	01-07-1998	NA	ENGG,MCA,ME	Applicable and Submitted	143510100004297 bank of india	Nationalized / Private / Scheduled	455748	Bank Transfer	429534	455748
109	Administration	Adhoc	Approved	Yes	NAGALE VIKRAM VISHNU	ASSISTANT TRAINING AND PLACEMENT OFFICER	02-07-2022	NA	ENGG	Applicable and Submitted	1435101100000678 BANK OF INDIA	Nationalized / Private / Scheduled	449754	Bank Transfer	427654	449754
110	Administration	Adhoc	Approved	Yes	DATE ABHIJIT MAHADEV	ASSISTANT TRAINING AND PLACEMENT OFFICER	01-07-2022	NA	ENGG	Applicable and Submitted	143510110008685 BANK OF INDIA	Nationalized / Private / Scheduled	445524	Bank Transfer	423424	445524
111	Administration	Regular	Approved	Yes	NARVEKAR TEJAS SHASHIKANT	UPPER DIVISION CLERK	07-02-2007	NA	ENGG,MCA,ME	Applicable and Submitted	143510110000222 BANK OF INDIA	Nationalized / Private / Scheduled	442503	Bank Transfer	417039	442503
112	Administration	Regular	Approved	Yes	PEJE AJAY VIJAY	TECHNICAL ASSISTANT	01-09-2005	NA	ENGG	Applicable and Submitted	143510100006264 bank of india	Nationalized / Private / Scheduled	421926	Bank Transfer	410240	421926
113	Administration	Adhoc	Approved	Yes	RASAL RUSHIKESH MOHAN	ASSISTANT TRAINING AND PLACEMENT OFFICER	01-07-2022	01-07-2022	ENGG	Applicable and Submitted	143510110002448 BANK OF INDIA	Nationalized / Private / Scheduled	420816	Bank Transfer	401016	420816
114	Administration	Adhoc	Approved	Yes	SANSARE VAIBHAV AJIT	ASSISTANT EXAM COORDINATOR	16-07-2012	NA	ENGG	Applicable and Submitted	143510110002495 BANK OF INDIA	Nationalized / Private / Scheduled	420170	Bank Transfer	398070	420170
115	Administration	Regular	Approved	Yes	LOHAR VAIBHAV VIJAY	TECHNICAL ASSISTANT	16-07-2010	NA	ENGG	Applicable and Submitted	143510110002740 bank of india	Nationalized / Private / Scheduled	413286	Bank Transfer	379112	413286
116	Administration	Regular	Approved	Yes	SALVI VIJAY KRISHNA	ESTATE CARETAKER	01-08-2000	NA	ENGG,MCA,ME	Applicable and Submitted	143510100004437 bank of india	Nationalized / Private / Scheduled	411798	Bank Transfer	396384	411798
117	Administration	Regular	Approved	Yes	LINGAYAT AVINASH ANANT	SKILLED ASSISTANT	08-09-1998	NA	ENGG	Applicable and Submitted	143510100003996 bank of india	Nationalized / Private / Scheduled	410907	Bank Transfer	384693	410907
118	Administration	Regular	Approved	Yes	KOLHATKAR MILIND MURLIDHAR	UPPER DIVISION CLERK	17-05-2010	NA	ENGG,MCA,ME	Applicable and Submitted	143510110002663 BANK OF INDIA	Nationalized / Private / Scheduled	409488	Bank Transfer	385924	409488

119	Administration	Regular	Not Approved	Yes	KAMAT MAHESH DATTARAM	LAB TECHNICIAN	01-07-2008	NA	ENGG	Applicable and Submitted	143510110001157 bank of india	Nationalized / Private / Scheduled	398034	Bank Transfer	372320	398034
120	Administration	Adhoc	Approved	Yes	KAMBLE PRATIK RAJARAM	ASSISTANT TRAINING AND PLACEMENT OFFICER	01-07-2022	NA	ENGG	Applicable and Submitted	143510110009459 BANK OF INDIA	Nationalized / Private / Scheduled	382500	Bank Transfer	366912	388702
121	Administration	Regular	Approved	Yes	PAWASKAR DHANANJAY S	NETWORK ADMIN	10-05-2010	NA	ENGG,MCA,ME	Applicable and Submitted	143510110002669 bank of india	Nationalized / Private / Scheduled	367836	Bank Transfer	354451	367836
122	Administration	Regular	Approved	Yes	PARDULE SANDIP RAMCHANDRA	LABORATORY ASSISTANT	01-04-2011	NA	ENGG	Applicable and Submitted	143510110003516 bank of india	Nationalized / Private / Scheduled	344676	Bank Transfer	311682	344676
123	Administration	Regular	Approved	Yes	BAPAT SACHIN DATTATRAY	UPPER DIVISION CLERK	01-10-2008	NA	ENGG,MCA,ME	Applicable and Submitted	143510110001472 BANK OF INDIA	Nationalized / Private / Scheduled	334308	Bank Transfer	309724	334308
124	Administration	Regular	Approved	Yes	SAMBARE PARESH SHANTARAM	LABORATORY ASSISTANT	01-10-2012	NA	ENGG	Applicable and Submitted	143510110005565 bank of india	Nationalized / Private / Scheduled	324648	Bank Transfer	305890	324648
125	Administration	Regular	Approved	Yes	SHIRKE MAHENDRA SAKHARAM	LABORATORY ASSISTANT	16-10-2012	NA	MCA	Applicable and Submitted	143510110005609 bank of india	Nationalized / Private / Scheduled	324648	Bank Transfer	312547	324648
126	Administration	Regular	Approved	Yes	GOKHALE MADHAV JAYANT	ACCOUNTS ASSISTANT	04-06-2010	NA	ENGG,MCA,ME	Applicable and Submitted	143510110002688 BANK OF INDIA	Nationalized / Private / Scheduled	305187	Bank Transfer	282353	305187
127	Administration	Regular	Approved	Yes	KHOCHADE MANOHAR GANPAT	PEON	01-10-1997	NA	ENGG,MCA,ME	Applicable and Submitted	143510100003732 Bank of india	Nationalized / Private / Scheduled	303021	Bank Transfer	279949	303021
128	Administration	Regular	Approved	Yes	JOSHI SIDDHESH SUBHASH	ACCOUNTS ASSISTANT	01-11-2011	NA	ENGG,MCA,ME	Applicable and Submitted	143510110004334 BANK OF INDIA	Nationalized / Private / Scheduled	302550	Bank Transfer	279716	302550
129	Administration	Regular	Not Approved	No	THIK SHANTARAM SADASHIV	PEON	01-04-1998	NA	ENGG,MCA,ME	Not Applicable	143510100003864 Bank of india	Nationalized / Private / Scheduled	298224	Bank Transfer	275452	298224
130	Administration	Regular	Approved	No	PEJE SITARAM SHIVRAM	PEON	01-04-1999	NA	ENGG,MCA,ME	Not Applicable	143510100004122 Bank of india	Nationalized / Private / Scheduled	297984	Bank Transfer	274877	297984
131	Administration	Regular	Approved	No	GAWADE PRAKASH BHIKAJI	PEON	01-04-1999	NA	ENGG,MCA,ME	Not Applicable	143510100004121 Bank of india	Nationalized / Private / Scheduled	294639	Bank Transfer	270897	294639
132	Administration	Regular	Approved	No	TAMBE KIRAN BABLYA	PEON	01-01-2000	NA	ENGG,MCA,ME	Applicable and Submitted	143510100004298 Bank of india	Nationalized / Private / Scheduled	294384	Bank Transfer	270472	294384
133	Administration	Regular	Approved	No	SAWARATKAR RAJENDRA NARASU	PEON	01-09-2000	NA	ENGG,MCA,ME	Not Applicable	143510100004456 Bank of india	Nationalized / Private / Scheduled	286002	Bank Transfer	263230	286002
134	Administration	Regular	Approved	No	KHADE SADANAND SITARAM	PEON	01-09-2000	NA	ENGG,MCA,ME	Not Applicable	143510100004178 Bank of india	Nationalized / Private / Scheduled	271212	Bank Transfer	222260	271212
135	Administration	Adhoc	Approved	Yes	PRABHUDESAI AJINKYA PRAKASH	ASSISTANT STUDENT COUNSELLOR	11-07-2022	NA	MCA	Applicable and Submitted	141910510002286 BANK OF INDIA	Nationalized / Private / Scheduled	267634	Bank Transfer	252945	267634
136	Administration	Regular	Approved	Yes	MESTRY DEEPAK YASHWANT	SKILLED ASSISTANT	07-06-2018	NA	ENGG	Applicable and Submitted	143510110004492 bank of india	Nationalized / Private / Scheduled	254268	Bank Transfer	229866	254268
137	Administration	Regular	Approved	No	NEVAREKAR PRATIKSHA PRAKASH	PEON	01-01-2007	NA	ENGG,MCA,ME	Applicable and Submitted	143510110000164 Bank of india	Nationalized / Private / Scheduled	247677	Bank Transfer	223485	247677
138	Administration	Regular	Approved	No	NAVELE CHANDRAKANT ARJUN	PEON	01-01-2007	NA	ENGG,MCA,ME	Not Applicable	143510110000163 Bank of india	Nationalized / Private / Scheduled	247677	Bank Transfer	223360	247677
139	Administration	Regular	Approved	Yes	RAWANANG SUHAS KRISHNA	ASST LIBRARIAN	09-11-2010	NA	ENGG,MCA,ME	Applicable and Submitted	143510110003235 bank of india	Nationalized / Private / Scheduled	230313	Bank Transfer	206641	230313
140	Administration	Regular	Approved	Yes	SAWARATKAR JITENDRA NARSU	ELECTRICIAN	01-10-0012	NA	ENGG,MCA,ME	Applicable and Submitted	143510110004162 bank of india	Nationalized / Private / Scheduled	224814	Bank Transfer	203132	224814
141	Administration	Regular	Approved	No	GURAV BHARAT DATTARAM	PEON	01-09-2010	NA	ENGG,MCA,ME	Applicable and Submitted	143510110003087 Bank of india	Nationalized / Private / Scheduled	218832	Bank Transfer	196025	218832
142	Administration	Regular	Approved	No	BAVKAR ANIL SHRIPAT	PEON	01-10-2010	NA	ENGG,MCA,ME	Not Applicable	143510110002850 Bank of india	Nationalized / Private / Scheduled	212691	Bank Transfer	192674	212691
143	Administration	Adhoc	Approved	Yes	PATIL SURAJ SUHDIR	LABORATORY ASSISTANT	11-03-2023	NA	ENGG	Applicable and Submitted	143510100003474 bank of india	Nationalized / Private / Scheduled	208000	Bank Transfer	190398	208000
144	Administration	Adhoc	Approved	Yes	SHAHANE SAURABH SUNIL	ASSISTANT STUDENT COUNSELLOR	25-07-2022	NA	ENGG	Applicable and Submitted	143516310000187 BANK OF INDIA	Nationalized / Private / Scheduled	206640	Bank Transfer	193380	206640
145	Administration	Regular	Approved	No	SHIRDHANKAR SANKET MADHUKAR	PEON	01-10-2011	NA	ENGG,MCA,ME	Not Applicable	143510110004167 Bank of india	Nationalized / Private / Scheduled	206613	Bank Transfer	181991	206613
146	Administration	Regular	Approved	No	KEER KIRAN ARUN	PEON	01-10-2011	NA	ENGG,MCA,ME	Not Applicable	143510110004215 Bank of india	Nationalized / Private / Scheduled	201930	Bank Transfer	180788	201930
147	Administration	Regular	Approved	No	CHAVAN RAMESH CHANDRAKANT	PEON	03-06-2016	NA	ENGG,MCA,ME	Not Applicable	143510110005579 Bank of india	Nationalized / Private / Scheduled	179598	Bank Transfer	159121	179598
148	Administration	Regular	Approved	No	BHATKAR SANKET DIVAKAR	PEON	03-06-2016	NA	ENGG,MCA,ME	Not Applicable	143510110003735 Bank of india	Nationalized / Private / Scheduled	179598	Bank Transfer	157821	179598
149	Administration	Regular	Approved	No	PANDYE NARESH NAMDEV	PEON	01-06-2017	NA	ENGG,MCA,ME	Not Applicable	143510110006194 Bank of india	Nationalized / Private / Scheduled	175818	Bank Transfer	157253	175818

150	Administration	Regular	Approved	No	GURAV PRANAY PRAKASH	PEON	01-08-2013	NA	ENGG,MCA,ME	Not Applicable	143510110006236 Bank of india	Nationalized / Private / Scheduled	174480	Bank Transfer	154055	174480	
151	Administration	Adhoc	Approved	Yes	ATHALYE SPROOHA SAURABH	ASSISTANT STUDENT COORDINATOR	12-01-2022	NA	ENGG	Applicable and Submitted	144016310000122 BANK OF INDIA	Nationalized / Private / Scheduled	167200	Bank Transfer	159100	167200	
152	Administration	Adhoc	Approved	Yes	JAIN RAKHI SANJAY	ASSISTANT STUDENT COUNSELLOR	29-08-2022	NA	ENGG	Applicable and Submitted	143516310000192 BANK OF INDIA	Nationalized / Private / Scheduled	165534	Bank Transfer	156415	165534	
153	Administration	Adhoc	Approved	Yes	SHARMA ASWANT KUMAR	ASSISTANT STUDENT COORDINATOR	21-11-2022	NA	ENGG	Applicable and Submitted	143516310000198 bank of india	Nationalized / Private / Scheduled	162400	Bank Transfer	162012	171992	
154	Administration	Regular	Approved	No	THIK NILESH NATHURAM	PEON	19-10-2021	NA	ENGG,MCA,ME	Not Applicable	143510110008423 Bank of india	Nationalized / Private / Scheduled	155160	Bank Transfer	138315	155160	
155	Administration	Regular	Not Approved	No	GURAV VARSHA VASANT	PEON	05-01-2022	NA	ENGG,MCA,ME	Not Applicable	143510110004723 Bank of india	Nationalized / Private / Scheduled	152892	Bank Transfer	138148	152892	
156	Administration	Regular	Approved	No	JADHAV MUKESH YASHWANT	PEON	05-01-2022	NA	ENGG,MCA,ME	Not Applicable	143510110008440 Bank of india	Nationalized / Private / Scheduled	152892	Bank Transfer	77133	152892	
157	Administration	Adhoc	Approved	Yes	SHETYE MANGESH VASANT	SKILLED ASSISTANT	06-08-2022	NA	ENGG	Not Applicable	143510110008616 BANK OF INDIA	Nationalized / Private / Scheduled	151700	Bank Transfer	137458	151700	
158	Administration	Adhoc	Approved	Yes	BHOSALE GAURI SURESH	ASSISTANT STUDENT COORDINATOR	01-02-2023	NA	ENGG	Applicable and Submitted	14351011002565 BANK OF INDIA	Nationalized / Private / Scheduled	116293	Bank Transfer	110193	116293	
159	Administration	Adhoc	Approved	Yes	KADAM PRASAD JAGANNATH	ASSISTANT EXAM COORDINATOR	23-01-2023	NA	ENGG,MCA,ME	Applicable and Submitted	14351010006233 BANK OF INDIA	Nationalized / Private / Scheduled	114920	Bank Transfer	108998	114920	
160	Administration	Adhoc	Approved	No	JADHAV PRAMILA NIVRUTI	PEON	12-04-2022	NA	ENGG,MCA,ME	Not Applicable	143510110010582 Bank of india	Nationalized / Private / Scheduled	113777	Bank Transfer	102382	113777	
161	Administration	Adhoc	Approved	Yes	KORGAONKAR PARIMAL SHASHIKANT	LABORATORY ASSISTANT	06-01-2023	NA	ENGG	Not Applicable	143510100003474 bank of india	Nationalized / Private / Scheduled	40333	Bank Transfer	36233	40333	
162	Administration	Adhoc	Not Approved	Yes	CHARVAVANDE SUNIL SARDARSING	LABORATORY ASSISTANT	01-09-2021	31-05-2022	ENGG	Applicable and Submitted	143510110009811 BANK OF INDIA	Nationalized / Private / Scheduled	35000	Bank Transfer	31000	35000	
Total Teaching Faculty					90		Total Non Teaching Faculty					72					
Total Approved Faculty					154		Total Non Approved Faculty (Including Proposal Sent for Approval)					8					
Total Annual Salary - Teaching												79960941 (76%)					
Total Annual Salary - Administration												25037372 (24%)					
Total Annual Salary												104998313					
Total Basic Pay												44573704					
Total Grade Pay												8794167					
Total HRA Pay												3692148					
Total DA Pay												45001886					
Total TA Pay												2936408					
Total IT/TDS Pay												7746500					
Total Institute PT/PF Pay												3165114					
Total PT/PF/other statutory deduction Pay												3535014					

FEES REGULATING AUTHORITY - 2024-25, Mumbai

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

Online Fee Approval Proposal for Academic Year 2024-25

Name of the College /Institute	EN3200 - Finolex Academy of Management and Technology, Ratnagiri
Address	P-60, MIDC, MIRJOLE, RATNAGIRI

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	APPLICATION FORM FEE RECEIVED	122500	116000	6200	300	0	0	0	0
2	TUITION FEES RECEIVED	131930774	122935637	8235150	253329	506658	0	0	0
3	DEVELOPMENT CHARGES	15986411	14834348	1057050	31671	63342	0	0	0
4	UNIVERSITY FEES	2752862	2497825	250401	4636	0	0	0	0
5	RE-EXAMINATION FEES	214975	195059	19554	362	0	0	0	0
6	HOSTELS- RENTAL	968871	0	0	0	0	968871	0	0
7	OTHERS- RENTAL	79926	79926	0	0	0	0	0	0
8	INTEREST ON FIXED DEPOSITS & SAVINGS	3096970	3096970	0	0	0	0	0	0
9	INTEREST ON M.S.E.B.DEPOSIT	31910	31910	0	0	0	0	0	0
10	INTEREST ON WATER DEPOSIT - MIDC	6732	6732	0	0	0	0	0	0
11	INCOME FROM CLASSES / WORKSHOPS	27453	24910	2543	0	0	0	0	0
12	STUDENT ACTIVITIES	191408	173519	17582	307	0	0	0	0
13	SALE OF STATIONERY	156743	142222	14257	264	0	0	0	0
14	STUDENT OTHER INCOME	338446	309494	28443	509	0	0	0	0
15	MISCELLANEOUS INCOME	645736	615016	30162	558	0	0	0	0
Total Income		156551717	145059568	9661342	291936	570000	968871	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	148209	Total 134478 Deductible 134478	Total 13481 Deductible 13481	Total 250 Deductible 250	0	0	0	0
2	All Receipts other than above under whatsoever hea	619209	Total 567554 Deductible 0	Total 50716 Deductible 0	Total 939 Deductible 0	0	0	0	0
3	Sale of assets (like old computers equipment etc)	252492	Total 252492 Deductible 252492	Total 0 Deductible 0	Total 0 Deductible 0	0	0	0	0
4	Stationary charges collected	156743	Total 142222 Deductible 0	Total 14257 Deductible 0	Total 264 Deductible 0	0	0	0	0
5	Training & Placement Fees	27453	Total 24910 Deductible 24910	Total 2543 Deductible 2543	Total 0 Deductible 0	0	0	0	0
6	Rechecking Forms Fees	214975	Total 195059 Deductible 195059	Total 19554 Deductible 19554	Total 362 Deductible 362	0	0	0	0
7	Bank Interest Income	733082	Total 733082 Deductible 0	Total 0 Deductible 0	Total 0 Deductible 0	0	0	0	0
8	L.C. (Leaving Certificate) Fees Income	15820	Total 14200 Deductible 14200	Total 1610 Deductible 1610	Total 10 Deductible 10	0	0	0	0
9	Interest on FDR	2402530	Total 2402530 Deductible 0	Total 0 Deductible 0	Total 0 Deductible 0	0	0	0	0
10	Hostel Room Rent	968871	Total 0 Deductible 0	Total 0 Deductible 0	Total 0 Deductible 0	0	968871	0	0
11	Rent Income	79926	Total 79926 Deductible 0	Total 0 Deductible 0	Total 0 Deductible 0	0	0	0	0
12	ID Card Fees	17740	Total 17740 Deductible 17740	Total 0 Deductible 0	Total 0 Deductible 0	0	0	0	0

13	Admission Cancellation Fees	19000	Total 18000 Deductible 18000	Total 1000 Deductible 1000	Total 0 Deductible 0	0	0	0	0
14	Regular Students University Exam Fee Income	2752862	Total 2497825 Deductible 2497825	Total 250401 Deductible 250401	Total 4636 Deductible 4636	0	0	0	0
15	Bonafide Certificate Fees	103120	Total 93565 Deductible 93565	Total 9380 Deductible 9380	Total 175 Deductible 175	0	0	0	0
16	Tuition Fees <u>Upload No. of regular students and/or repeater students * Tuition fee = Total Tuition Fee (Year-wise and course-wise bifurcation)</u>	131930774	Total 122935637 Deductible 0	Total 8235150 Deductible 0	Total 253329 Deductible 0	506658	0	0	0
17	Development Fees <u>Upload No. of regular and/or repeater students * Dev. Fee = Total dev. fee (Year-wise and course-wise bifurcation)</u>	15986411	Total 14834348 Deductible 0	Total 1057050 Deductible 0	Total 31671 Deductible 0	63342	0	0	0
18	Admission / Application Form Fees	122500	Total 116000 Deductible 116000	Total 6200 Deductible 6200	Total 300 Deductible 300	0	0	0	0
Total Income		156551717	145059568	9661342	291936	570000	968871	0	0
Total Deductible Income		3674171	3364269	304169	5733				

Expenses Details

Sr. No	Expense Head	Total Expense	Segmental bifurcation of Expense						
			ENGG	MCA	ME	Non FRA	Hostel	Hospital	Trust
1	COMMUNICATION EXPENSES	1121659	1014326	101684	1883	3766	0	0	0
2	OFFICE EXPENSES	97965	88590	8881	169	325	0	0	0
3	STUDENT CULTURAL ACTIVITIES	1808495	1640947	164501	3047	0	0	0	0
4	TRAVELLING EXPENSES	499223	451452	45257	838	1676	0	0	0
5	LEGAL & PROFESSIONAL FEES	153700	138992	13934	258	516	0	0	0
6	DEPRECIATION	12580409	11414902	1144316	21191	0	0	0	0
7	RATES & TAXES	14548	13156	1319	24	49	0	0	0
8	REPAIRS & MAINTENANCE	1407147	1272495	127564	2361	4727	0	0	0
9	PROPERTY MAINTENANCE	1320474	1194117	119707	2217	4433	0	0	0
10	INSURANCE	241062	217995	21853	405	809	0	0	0
11	WATER CHARGES	694947	628447	63000	1167	2333	0	0	0
12	AUDIT FEES	56000	50641	5077	94	188	0	0	0
13	RESEARCH EXPENSES (R&D)	60748	60748	0	0	0	0	0	0
14	OTHER ACADEMICS EXPENSES	1776040	1611500	161549	2991	0	0	0	0
15	PROMOTIONAL AND ADVERTISING EXPENDITURE	614859	512488	54981	6309	41081	0	0	0
16	EDUCATIONAL ASSISTANCE	4000	4000	0	0	0	0	0	0
17	SOFTWARE EXPENSES	1718301	1553875	155772	2885	5769	0	0	0
18	SURPLUS CARRIED OVER TO BALANCE SHEET	12494178	11298596	1132656	20975	41951	0	0	0
19	PRINTING & STATIONERY	649510	587358	58881	1090	2181	0	0	0
20	BOOKS AND PERIODICALS	458821	416314	41734	773	0	0	0	0
21	STUDENT EXPENSES- ACADEMICS	548386	497581	49882	923	0	0	0	0
22	LABORATORY EXPENSES	218304	218304	0	0	0	0	0	0
23	ELECTRICITY CHARGES	2659719	2405208	241116	4465	8930	0	0	0
24	AFFILIATION & MEMBERSHIP FEES	2281547	1245045	445712	235930	354860	0	0	0
25	SCHOLARSHIPS & PRIZES	1533731	1513731	0	20000	0	0	0	0
26	STAFF RELATED EXPENSES	276312	266201	8616	1495	0	0	0	0
27	SALARIES	111261631	102440592	7638611	1162428	20000	0	0	0
Total Expenses		156551716	142757601	11806603	1493918	493594	0	0	0

Expenses Conversion Details

Main Head	Sub Head	Total Expenses	Segmental bifurcation of Expenses						
			ENGG	MCA	ME	Non FRA Courses	Hostel	Hospital	Trust
Salary - Teaching Staff	Pay	77637422	Total 71882892 Paid 71882892 Provision for Unpaid 0 Claimed 71882892	Total 5045253 Paid 5045253 Provision for Unpaid 0 Claimed 5045253	Total 709277 Paid 709277 Provision for Unpaid 0 Claimed 709277	0	0	0	0
Salary - Teaching Staff	Colleges Contribution to PF	1786153	Total 1605882 Paid 1605882 Provision for Unpaid 0 Claimed 1605882	Total 140193 Paid 140193 Provision for Unpaid 0 Claimed 140193	Total 40078 Paid 40078 Provision for Unpaid 0 Claimed 40078	0	0	0	0

Salary - Teaching Staff	Admin Charges PF	148846	Total 133823 Paid 133823 Provision for Unpaid 0 Claimed 133823	Total 11683 Paid 11683 Provision for Unpaid 0 Claimed 11683	Total 3340 Paid 3340 Provision for Unpaid 0 Claimed 3340	0	0	0	0
Salary - Teaching Staff	Gratuity paid	1751554	Total 1620228 Paid 1620228 Provision for Unpaid 0 Claimed 1620228	Total 115119 Paid 115119 Provision for Unpaid 0 Claimed 115119	Total 16207 Paid 16207 Provision for Unpaid 0 Claimed 16207	0	0	0	0
Salary - Teaching Staff	Other Allowances to Staff	2323519	Total 2082839 Paid 2082839 Provision for Unpaid 0 Claimed 2082839	Total 210073 Paid 210073 Provision for Unpaid 0 Claimed 210073	Total 30607 Paid 30607 Provision for Unpaid 0 Claimed 30607	0	0	0	0
Salary - Teaching Staff	Gratuity provision	240535	Total 222500 Paid 0 Provision for Unpaid 222500 Claimed 0	Total 15809 Paid 0 Provision for Unpaid 15809 Claimed 0	Total 2226 Paid 0 Provision for Unpaid 2226 Claimed 0	0	0	0	0
Salary - Teaching Staff	teaching staff insurance	26959	Total 23664 Paid 23664 Provision for Unpaid 0 Claimed 23664	Total 2696 Paid 2696 Provision for Unpaid 0 Claimed 2696	Total 599 Paid 599 Provision for Unpaid 0 Claimed 599	0	0	0	0
Salary of Non-Teaching Staff - Regular/Adhoc	Pay	24424483	Total 22239444 Paid 22239444 Provision for Unpaid 0 Claimed 22239444	Total 1875232 Paid 1875232 Provision for Unpaid 0 Claimed 1875232	Total 309807 Paid 309807 Provision for Unpaid 0 Claimed 309807	0	0	0	0
Salary of Non-Teaching Staff - Regular/Adhoc	Colleges Contribution to PF	1378961	Total 1244725 Paid 1244725 Provision for Unpaid 0 Claimed 1244725	Total 115571 Paid 115571 Provision for Unpaid 0 Claimed 115571	Total 18665 Paid 18665 Provision for Unpaid 0 Claimed 18665	0	0	0	0
Salary of Non-Teaching Staff - Regular/Adhoc	Admin Charges PF	114907	Total 103721 Paid 103721 Provision for Unpaid 0 Claimed 103721	Total 9630 Paid 9630 Provision for Unpaid 0 Claimed 9630	Total 1556 Paid 1556 Provision for Unpaid 0 Claimed 1556	0	0	0	0
Salary of Non-Teaching Staff - Regular/Adhoc	Gratuity paid	548446	Total 499531 Paid 499531 Provision for Unpaid 0 Claimed 499531	Total 41958 Paid 41958 Provision for Unpaid 0 Claimed 41958	Total 6957 Paid 6957 Provision for Unpaid 0 Claimed 6957	0	0	0	0
Salary of Non-Teaching Staff - Regular/Adhoc	Other Allowances to Staff	612889	Total 564908 Paid 564908 Provision for Unpaid 0 Claimed 564908	Total 40228 Paid 40228 Provision for Unpaid 0 Claimed 40228	Total 7753 Paid 7753 Provision for Unpaid 0 Claimed 7753	0	0	0	0
Salary of Non-Teaching Staff - Regular/Adhoc	Gratuity provision	75316	Total 68599 Paid 0 Provision for Unpaid 68599 Claimed 0	Total 5762 Paid 0 Provision for Unpaid 5762 Claimed 0	Total 955 Paid 0 Provision for Unpaid 955 Claimed 0	0	0	0	0
Salary of Non-Teaching Staff - Regular/Adhoc	Non teaching staff insurance	17972	Total 16365 Paid	Total 1380 Paid	Total 227 Paid	0	0	0	0

			16365 Provision for Unpaid 0 Claimed 16365	1380 Provision for Unpaid 0 Claimed 1380	227 Provision for Unpaid 0 Claimed 227				
Honorarium/Remuneration paid to the visiting faculty/Guest lecturer	Remuneration Charges Paid to Visiting Faculties Upload List of Visiting faculties, Qualifications, Amount Paid to individual & Mode of Payment (Cash/ Cheque/Bank)	124500	Total 124500 Claimed 124500	Total 0 Claimed 0	Total 0 Claimed 0	0	0	0	0
Honorarium/Remuneration paid to the visiting faculty/Guest lecturer	Remuneration Charges Paid to Guest Lecturer Upload List of Guest faculties, Qualifications, Subject, Amount Paid to individual & Mode of Payment (Cash/ Cheque/Bank)	94100	Total 47000 Claimed 47000	Total 12100 Claimed 12100	Total 15000 Claimed 15000	20000	0	0	0
Affiliation	Affiliation Fee Paid to Affiliating Authority Upload the receipt showing acknowledgement of affiliation fees paid to the affiliating authority.	315000	Total 30000 Claimed 30000	Total 167500 Claimed 167500	Total 117500 Claimed 117500	0	0	0	0
Affiliation	University Affiliation Fee Upload the receipt showing acknowledgement of Affiliation Fees paid to the University.	1325898	Total 712898 Claimed 712898	Total 184000 Claimed 184000	Total 75000 Claimed 75000	354000	0	0	0
Insurance	Building Insurance Upload copy of Insurance policy made towards Building	241062	Total 217995 Claimed 217995	Total 21853 Claimed 21853	Total 405 Claimed 405	809	0	0	0
Scholarships Paid	Scholarship paid to Open Category Students	1537731	Total 1517731 Claimed 0	Total 0 Claimed 0	Total 20000 Claimed 0	0	0	0	0
Repairs and Maintenance	Repairs & Maintenance of College Building Upload - Item wise List with course wise bifurcation	450802	Total 407664 Claimed 407664	Total 40867 Claimed 40867	Total 756 Claimed 756	1515	0	0	0
Repairs and Maintenance	Furniture, Equipments, Vehicle, Computers, Electrification, etc Maintenance Upload - Item wise List with course wise bifurcation	764529	Total 691370 Claimed 691370	Total 69308 Claimed 69308	Total 1283 Claimed 1283	2568	0	0	0
Repairs and Maintenance	Annual Maintenance Charges (AMC) for e.g. Lift, AC, Fire System, Computer Hardware etc. Upload - Item wise List with course wise bifurcation and Uploaded AMC agreement or related document	206364	Total 186617 Claimed 186617	Total 18708 Claimed 18708	Total 346 Claimed 346	693	0	0	0
Repairs and Maintenance	Software License Renewal Fee, Subscription Charges etc. Upload - Item wise List with course wise bifurcation	1718301	Total 1553875 Claimed 1553875	Total 155772 Claimed 155772	Total 2885 Claimed 2885	5769	0	0	0
Audit Fees	Audit Fee - College	56000	Total 50641 Claimed 50641	Total 5077 Claimed 5077	Total 94 Claimed 94	188	0	0	0
Fee Regulating Authority fees	Processing fee/Review fee paid to Fees Regulating Authority Upload Processing Fee/Review fee paid to Fees Regulating Authority.	105999	Total 75999 Claimed 75999	Total 15000 Claimed 15000	Total 15000 Claimed 15000	0	0	0	0
Admissions Regulating Authority	Processing fee paid to Admission Regulating Authority Upload - Processing fee paid to Admission Regulating Authority.	278600	Total 194600 Claimed 194600	Total 56000 Claimed 56000	Total 28000 Claimed 28000	0	0	0	0
Expenditure of Advertisement	Admission published in the newspaper Upload Item wise List with course wise bifurcation towards advertisement publish in newspaper.	51655	Total 12410 Claimed 12410	Total 0 Claimed 0	Total 0 Claimed 0	39245	0	0	0
Expenditure of Advertisement	Advertisement - General Upload Item wise List with course wise bifurcation towards advertisement published in newspaper, social media, magazines, print media, periodicals, etc.	76750	Total 69406 Claimed 69406	Total 6958 Claimed 6958	Total 129 Claimed 129	257	0	0	0
Expenditure of Advertisement	Cost of other advertisements for Admissions Upload Item wise List with course wise bifurcation towards advertisement published in newspaper, social media, magazines, print media, periodicals, etc.	470284	Total 425282 Claimed 425282	Total 42633 Claimed 42633	Total 790 Claimed 790	1579	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 Upload Item wise List with course wise bifurcation along with copies of advertisement towards advertisement published in newspaper.	16170	Total 5390 Claimed 5390	Total 5390 Claimed 5390	Total 5390 Claimed 5390	0	0	0	0
Expenses related to Students	1. Students Gathering Expenses	1463256	Total 1327693 Claimed 1327693	Total 133098 Claimed 133098	Total 2465 Claimed 2465	0	0	0	0
Expenses related to Students	2. Student sports activities & gymkhana expenses	345239	Total 313254 Claimed 313254	Total 31403 Claimed 31403	Total 582 Claimed 582	0	0	0	0
Expenses related to Students	4. Training & placement expenses Upload Detail item wise list with course wise bifurcation, date of training/events, Name of consultant, amount paid and mode of payment.	310495	Total 281729 Claimed 281729	Total 28243 Claimed 28243	Total 523 Claimed 523	0	0	0	0
Expenses related to Students	5. Industrial visit/tour Upload Name of the Company visited, date, no of students.	237891	Total 215852	Total 21639	Total 400	0	0	0	0

	charges per head, Travelling, Food and accommodation charges if any.		Claimed 215852	Claimed 21639	Claimed 400				
Bank Interest / Commission / Charges	Bank Charges/Bank Commission	6854	Total 6198 Claimed 6198	Total 621 Claimed 621	Total 16 Claimed 16	19	0	0	0
Conference and Seminar	Conferences Seminar - Faculties Item wise list of expenditure with receipt(s) of payment made towards amount claimed under the head of Conference and Seminar of Faculties	164422	Total 164422 Claimed 164422	Total 0 Claimed 0	Total 0 Claimed 0	0	0	0	0
Professional Charges	Professional Fees - Others (Chartered Accountant, ICWA, Company Secretary, TDS, GST, Professional Tax, Provident Fund etc.) Item-wise list with course wise bifurcation of expenditure claimed under Professional Charges with a copy of TDS deducted.	153700	Total 138992 Claimed 138992	Total 13934 Claimed 13934	Total 258 Claimed 258	516	0	0	0
Meeting Fees and Expenses	Other Meeting Expenses	256050	Total 231548 Claimed 231548	Total 23212 Claimed 23212	Total 430 Claimed 430	860	0	0	0
Meeting Fees and Expenses	Academic meeting of staff and faculties	158070	Total 144142 Claimed 144142	Total 12800 Claimed 12800	Total 822 Claimed 822	306	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	499223	Total 451452 Claimed 451452	Total 45257 Claimed 45257	Total 838 Claimed 838	1676	0	0	0
Communication Expenses	Internet Charges Upload - receipt & proof of payment made to provider	1033039	Total 934186 Claimed 934186	Total 93650 Claimed 93650	Total 1734 Claimed 1734	3469	0	0	0
Communication Expenses	Telephone, Mobile, Fax Charges	44554	Total 40291 Claimed 40291	Total 4039 Claimed 4039	Total 75 Claimed 75	149	0	0	0
Communication Expenses	Postage, Courier Charges	44066	Total 39849 Claimed 39849	Total 3995 Claimed 3995	Total 74 Claimed 74	148	0	0	0
Printing and Stationery	Exam papers and form printing	1776040	Total 1611500 Claimed 1611500	Total 161549 Claimed 161549	Total 2991 Claimed 2991	0	0	0	0
Printing and Stationery	Other stationary	649510	Total 587358 Claimed 587358	Total 58881 Claimed 58881	Total 1090 Claimed 1090	2181	0	0	0
Establishment Expenses	Electricity Upload Electricity Bill and Receipts	2659719	Total 2405208 Claimed 2405208	Total 241116 Claimed 241116	Total 4465 Claimed 4465	8930	0	0	0
Establishment Expenses	Water and Tanker Charges Upload Copies of bills and receipts of payments made towards water charges with course-wise bifurcation claimed as an expenditure in the proposal form.	694947	Total 628447 Claimed 628447	Total 63000 Claimed 63000	Total 1167 Claimed 1167	2333	0	0	0
Establishment Expenses	Gardening Material Upload Item wise list of expenditure with receipt(s) of payment made towards amount claimed under the head of Gardening material	79591	Total 71975 Claimed 71975	Total 7215 Claimed 7215	Total 134 Claimed 134	267	0	0	0
Contractual Services	Security services Upload - following Document in one pdf - 1. No. of persons employed 2. Total amount paid to contractor 3. TDS amount deducted and deposited with IT 4. GST collected and paid to GST department	1240883	Total 1122142 Claimed 1122142	Total 112492 Claimed 112492	Total 2083 Claimed 2083	4166	0	0	0
Laboratory Material and Other Consumable for College	Consumables, Chemicals etc. Upload Item wise list of expenditure with receipt(s) of payment made towards amount claimed under the head of Chemicals, Consumable etc. expenses	218304	Total 218304 Claimed 0	Total 0 Claimed 0	Total 0 Claimed 0	0	0	0	0
Other Expenses	Patent Filling Expenses	60748	Total 60748 Claimed 60748	Total 0 Claimed 0	Total 0 Claimed 0	0	0	0	0
Depreciation	As debited to Income & Expenditure Account	12580409	Total 11414902 Claimed 0	Total 1144316 Claimed 0	Total 21191 Claimed 0	0	0	0	0
Magazine, Journals, periodicals etc subscription	Magazine, Journals, periodicals etc subscription	458821	Total 416314 Claimed 416314	Total 41734 Claimed 41734	Total 773 Claimed 773	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	12494178	Total 11298596 Claimed 0	Total 1132656 Claimed 0	Total 20975 Claimed 0	41951	0	0	0
Total Expenses		156551716	142757601	11806603	1493918	493594	0	0	0
Total Claimed Expenses			118016969	9508060	1428571				

FOR OFFICE USE ONLY

Received the fee approval proposal for academic year 2024-25

Proposal for Academic Year 2024-25

Accepted

or

Returned as Deficient Proposal, Deficiencies mentioned
as per the Checklist

Sr. No. _____

Date: / /

Verified by
(Name of the Clerk & its Signature)

Signature of Section Officer
FEES REGULATING AUTHORITY - 2024-25

FEES REGULATING AUTHORITY - 2024-25, Mumbai

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

Online Fee Approval Proposal for Academic Year 2024-25

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

Name of the College/Institute: Finolex Academy of Management and Technology, Ratnagiri
Code: EN3200
Location: P-60, MIDC, MIRJOLE, RATNAGIRI

Sr No	Staff Type	Appoint Type	Approval Status	Qualified for Post	Name	Designation	Joining Date	Leaving Date	Streams	Form 16	Bank Acc No Bank Name	Bank Type	Annual Salary	Pay Mode	Net Annual Salary	Gross Salary as per Form 16
1	Teaching	Regular	Approved	Yes	PRASAD KAUSHAL KAMALESHWAR	PRINCIPAL	02-07-1997	NA	ENGG,MCA,ME	Applicable and Submitted	143510100003623 BANK OF INDIA	Nationalized / Private / Scheduled	2685045	Bank Transfer	2016948	2879523
2	Teaching	Regular	Approved	Yes	GOILKAR SHASHIKANT SHRIPATRAO	PROFESSOR	05-12-2011	NA	ENGG	Applicable and Submitted	143510110004412 BANK OF INDIA	Nationalized / Private / Scheduled	1894134	Bank Transfer	1482010	2029294
3	Teaching	Regular	Approved	Yes	BHARADI VINAYAK ASHOK	PROFESSOR	16-01-2017	NA	ENGG	Applicable and Submitted	143510110008727 BANK OF INDIA	Nationalized / Private / Scheduled	1890981	Bank Transfer	1542926	1890981
4	Teaching	Regular	Approved	Yes	KULKARNI SANJAY BABURAO	PROFESSOR	13-07-1998	NA	ENGG	Applicable and Submitted	143510100003921 BANK OF INDIA	Nationalized / Private / Scheduled	1599510	Bank Transfer	1290854	1712573
5	Teaching	Regular	Approved	Yes	YADAV MILIND SHASHIKANT	PROFESSOR	01-07-2002	NA	ENGG	Applicable and Submitted	143510100004951 BANK OF INDIA	Nationalized / Private / Scheduled	1535961	Bank Transfer	1313483	1535961
6	Teaching	Regular	Approved	Yes	VALLURUPALI MURALI MOHAN	ASSOCIATE PROFESSOR	13-07-1996	NA	ENGG	Applicable and Submitted	143525100000541 BANK OF INDIA	Nationalized / Private / Scheduled	1505847	Bank Transfer	1267907	1611886
7	Teaching	Regular	Approved	Yes	JADHAV SANTOSH VITTHALRAO	ASSOCIATE PROFESSOR	01-07-1997	NA	ENGG	Applicable and Submitted	143510100003592 BANK OF INDIA	Nationalized / Private / Scheduled	1480647	Bank Transfer	1194085	1584796
8	Teaching	Regular	Approved	Yes	KIRKIRE MILIND SHRIKANT	PROFESSOR	02-08-2010	NA	ENGG	Applicable and Submitted	143510110002898 BANK OF INDIA	Nationalized / Private / Scheduled	1408698	Bank Transfer	1168136	1408698
9	Teaching	Regular	Approved	Yes	MULYE YOGESH GAJANAN	PROFESSOR	04-05-2009	NA	ENGG	Applicable and Submitted	143510110001871 BANK OF INDIA	Nationalized / Private / Scheduled	1408698	Bank Transfer	1163484	1408698
10	Teaching	Regular	Approved	Yes	CHOUGULE SHARDA VIKRAM	PROFESSOR	25-07-2002	NA	ENGG	Applicable and Submitted	143510100004959 BANK OF INDIA	Nationalized / Private / Scheduled	1386306	Bank Transfer	1206634	1386306
11	Teaching	Regular	Approved	Yes	BHIDE GIRISH GOVIND	ASSOCIATE PROFESSOR	15-07-1996	NA	ENGG	Applicable and Submitted	143510100003294 BANK OF INDIA	Nationalized / Private / Scheduled	1343217	Bank Transfer	1123073	1343217
12	Teaching	Regular	Approved	Yes	TAGARE MILIND NARAYAN	ASSOCIATE PROFESSOR	17-08-1998	NA	ENGG	Applicable and Submitted	143510100003972 BANK OF INDIA	Nationalized / Private / Scheduled	1341885	Bank Transfer	1088633	1435626
13	Teaching	Regular	Approved	Yes	SOMAN PRALHAD SHARADACHANDRA	ASSOCIATE PROFESSOR	01-07-1997	NA	ENGG	Applicable and Submitted	143525100000545 BANK OF INDIA	Nationalized / Private / Scheduled	1329654	Bank Transfer	1113230	1329654
14	Teaching	Regular	Approved	Yes	JOSHI DNYANESH DIGAMBAR	ASSOCIATE PROFESSOR	17-08-1996	NA	ENGG	Applicable and Submitted	143510100003332 BANK OF INDIA	Nationalized / Private / Scheduled	1316685	Bank Transfer	1118626	1408536
15	Teaching	Regular	Approved	Yes	KULKARNI GIRI SHRIDHAR	ASSOCIATE PROFESSOR	14-07-1997	NA	ENGG	Applicable and Submitted	143510100003591 BANK OF INDIA	Nationalized / Private / Scheduled	1304454	Bank Transfer	1097119	1304454
16	Teaching	Regular	Approved	Yes	CHOUGULE VIKRAM SHANKAR	ASSOCIATE PROFESSOR	28-07-2008	NA	ENGG	Applicable and Submitted	143510110001196 BANK OF INDIA	Nationalized / Private / Scheduled	1266678	Bank Transfer	1083670	1266678
17	Teaching	Regular	Approved	Yes	KANSE NITIN GAJANAN	ASSOCIATE PROFESSOR	07-12-2011	NA	ENGG	Applicable and Submitted	143510110004411 BANK OF INDIA	Nationalized / Private / Scheduled	1211142	Bank Transfer	1065737	1211142
18	Teaching	Regular	Approved	Yes	MANE JAYANT JAGANNATH	ASSOCIATE PROFESSOR	18-08-2006	NA	ENGG	Applicable and Submitted	143510100006828 BANK OF INDIA	Nationalized / Private / Scheduled	1113975	Bank Transfer	970207	1113975
19	Teaching	Regular	Approved	Yes	NIMBALKAR VRISHALI VIJAY	ASSISTANT PROFESSOR	03-07-2000	NA	ENGG	Applicable and Submitted	143510100004402 BANK OF INDIA	Nationalized / Private / Scheduled	1081944	Bank Transfer	946345	1081944
20	Teaching	Adhoc	Approved	Yes	CHAWADA SANDEEP DAYARAM	ASSOCIATE PROFESSOR	15-02-2021	NA	ENGG	Applicable and Submitted	143510110011466 BANK OF INDIA	Nationalized / Private / Scheduled	1079313	Bank Transfer	935347	1153361
21	Teaching	Regular	Approved	Yes	MESTRY SACHIN SURESH	ASSISTANT PROFESSOR	03-07-2002	NA	ENGG	Applicable and Submitted	143510100004950 BANK OF INDIA	Nationalized / Private / Scheduled	1037475	Bank Transfer	947563	1037475
22	Teaching	Regular	Approved	Yes	NAIKNAWARE LAXMAN DASHARATH	ASSISTANT PROFESSOR	21-09-2001	NA	ENGG	Applicable and Submitted	143510100004707 BANK OF INDIA	Nationalized / Private / Scheduled	1020456	Bank Transfer	892962	1020456
23	Teaching	Regular	Approved	Yes	KULKARNI VRINDA MILIND	ASSISTANT PROFESSOR	02-05-2008	NA	ENGG	Applicable and Submitted	143510110001066 BANK OF INDIA	Nationalized / Private / Scheduled	1002414	Bank Transfer	908668	1002414
24	Teaching	Regular	Approved	Yes	BAGADE VIDYASHEEL SHRAVAN	ASSISTANT PROFESSOR	29-07-2002	NA	ENGG	Applicable and Submitted	143510100004963 BANK OF INDIA	Nationalized / Private / Scheduled	998298	Bank Transfer	916581	1066270
25	Teaching	Regular	Approved	Yes	BANDSODE ANNASAHEB KHANDERAY	ASSISTANT PROFESSOR	09-03-2012	NA	ENGG	Applicable and Submitted	143510110004678 BANK OF INDIA	Nationalized / Private / Scheduled	982386	Bank Transfer	914924	982386
26	Teaching	Regular	Approved	Yes	KELKAR NITIN VASUDEO	ASSISTANT PROFESSOR	12-08-2006	NA	ENGG	Applicable and Submitted	143510100006837 BANK OF INDIA	Nationalized / Private /	967383	Bank Transfer	863153	967383

										Submitted		Scheduled				
27	Teaching	Regular	Approved	Yes	S SANKARESWARI S	ASSISTANT PROFESSOR	01-07-2006	NA	ENGG	Applicable and Submitted	143510100006755 BANK OF INDIA	Nationalized / Private / Scheduled	956397	Bank Transfer	877456	956397
28	Teaching	Regular	Approved	Yes	JOSHI MANDAR SURESH	ASSISTANT PROFESSOR	01-07-2005	NA	ENGG	Applicable and Submitted	143510100006130 BANK OF INDIA	Nationalized / Private / Scheduled	950298	Bank Transfer	864199	950298
29	Teaching	Regular	Approved	Yes	SUTAR AMOL RAMCHANDRA	ASSISTANT PROFESSOR	01-08-2006	NA	ENGG	Applicable and Submitted	143510100006825 BANK OF INDIA	Nationalized / Private / Scheduled	948570	Bank Transfer	871423	948570
30	Teaching	Regular	Approved	Yes	KIRKIRE GAYATRI MILIND	ASSISTANT PROFESSOR	10-07-2006	NA	ENGG	Applicable and Submitted	143510100006795 BANK OF INDIA	Nationalized / Private / Scheduled	946011	Bank Transfer	838415	946011
31	Teaching	Regular	Approved	Yes	JADHAV ABHILASHA SANTOSH	ASSISTANT PROFESSOR	27-08-2007	NA	ENGG	Applicable and Submitted	143510110000581 BANK OF INDIA	Nationalized / Private / Scheduled	946011	Bank Transfer	844975	946011
32	Teaching	Regular	Approved	Yes	MHABADI SUHAS HARISHCHANDRA	ASSISTANT PROFESSOR	01-12-2011	NA	ENGG	Applicable and Submitted	143510100004953 BANK OF INDIA	Nationalized / Private / Scheduled	943965	Bank Transfer	881607	943965
33	Teaching	Regular	Approved	Yes	VARTAK ASHISH BALKRISHNA	ASSISTANT PROFESSOR	14-03-2012	NA	ENGG	Applicable and Submitted	143510110004683 BANK OF INDIA	Nationalized / Private / Scheduled	929250	Bank Transfer	888870	929250
34	Teaching	Regular	Approved	Yes	KADLAG SUBHASH SOMNATH	ASSISTANT PROFESSOR	18-07-2008	NA	ENGG	Applicable and Submitted	143510110001229 BANK OF INDIA	Nationalized / Private / Scheduled	919332	Bank Transfer	872169	919332
35	Teaching	Regular	Approved	Yes	POWAR SWATI ANAND	ASSISTANT PROFESSOR	28-04-2007	NA	ENGG	Applicable and Submitted	143510110000386 BANK OF INDIA	Nationalized / Private / Scheduled	914277	Bank Transfer	890397	914277
36	Teaching	Regular	Approved	Yes	WAMANE SUDHIR SHIVASHARAN	ASSISTANT PROFESSOR	22-07-2008	NA	ENGG	Applicable and Submitted	143510110000703 BANK OF INDIA	Nationalized / Private / Scheduled	893418	Bank Transfer	845208	893418
37	Teaching	Regular	Approved	Yes	JOSHI TEJAS VIJAY	ASSISTANT PROFESSOR	02-05-2009	NA	MCA	Applicable and Submitted	143510110000379 BANK OF INDIA	Nationalized / Private / Scheduled	893418	Bank Transfer	836213	893418
38	Teaching	Regular	Approved	Yes	CHAVAN HEMANT VASANT	ASSISTANT PROFESSOR	22-09-2008	NA	ENGG	Applicable and Submitted	146310100001548 BANK OF INDIA	Nationalized / Private / Scheduled	893418	Bank Transfer	799296	893418
39	Teaching	Regular	Approved	Yes	MALUSARE SUMIT SURESH	ASSISTANT PROFESSOR	21-07-2008	NA	ENGG	Applicable and Submitted	143510100005366 BANK OF INDIA	Nationalized / Private / Scheduled	893418	Bank Transfer	826565	893418
40	Teaching	Regular	Approved	Yes	MAINKAR SUJAY DIGAMBAR	ASSISTANT PROFESSOR	01-12-2008	NA	ENGG	Applicable and Submitted	143510110001599 BANK OF INDIA	Nationalized / Private / Scheduled	891372	Bank Transfer	844714	891372
41	Teaching	Regular	Approved	Yes	MODAK MANGESH SHRIPAD	ASSISTANT PROFESSOR	21-07-2007	NA	ENGG	Applicable and Submitted	143510110000375 BANK OF INDIA	Nationalized / Private / Scheduled	891372	Bank Transfer	800777	891372
42	Teaching	Regular	Approved	Yes	PALWANKAR AMAR RAJENDRA	ASSISTANT PROFESSOR	13-12-2007	NA	ENGG	Applicable and Submitted	143510110000899 BANK OF INDIA	Nationalized / Private / Scheduled	891372	Bank Transfer	841534	891372
43	Teaching	Regular	Approved	Yes	KAZI ATIYA RAFIQ	ASSISTANT PROFESSOR	01-07-2008	NA	ENGG	Applicable and Submitted	143510110001146 BANK OF INDIA	Nationalized / Private / Scheduled	891372	Bank Transfer	802169	891372
44	Teaching	Regular	Approved	Yes	SALVI HARSHAL RAJAN	ASSISTANT PROFESSOR	21-07-2008	NA	ENGG	Applicable and Submitted	146311100001106 BANK OF INDIA	Nationalized / Private / Scheduled	891372	Bank Transfer	795918	891372
45	Teaching	Regular	Approved	Yes	GOILKAR SUHASINI SHASHIKANT	ASSISTANT PROFESSOR	05-12-2011	NA	ENGG	Applicable and Submitted	143510110004413 BANK OF INDIA	Nationalized / Private / Scheduled	888078	Bank Transfer	823604	888078
46	Teaching	Regular	Approved	Yes	BOBDE SHRIKRISHNA BABAR	ASSISTANT PROFESSOR	02-05-2009	NA	ENGG	Applicable and Submitted	143510110001867 BANK OF INDIA	Nationalized / Private / Scheduled	871344	Bank Transfer	777944	871344
47	Teaching	Regular	Approved	Yes	BAPAT DARSHANA MOHAN	ASSISTANT PROFESSOR	02-05-2008	NA	ENGG	Applicable and Submitted	143510110001068 BANK OF INDIA	Nationalized / Private / Scheduled	871344	Bank Transfer	773159	871344
48	Teaching	Regular	Approved	Yes	DENGALE DATTATRAY CHIMAJI	ASSISTANT PROFESSOR	04-11-2008	NA	ENGG	Applicable and Submitted	143510110001565 BANK OF INDIA	Nationalized / Private / Scheduled	871344	Bank Transfer	820431	871344
49	Teaching	Regular	Approved	Yes	SALVI HARSHADA UMESH	ASSISTANT PROFESSOR	14-08-2008	NA	MCA	Applicable and Submitted	143510110001267 BANK OF INDIA	Nationalized / Private / Scheduled	870576	Bank Transfer	781732	870576
50	Teaching	Regular	Approved	Yes	FERNANDES PRIYANKA LESLIE SAVIO	ASSISTANT PROFESSOR	01-12-2008	NA	ENGG	Applicable and Submitted	143510110001597 BANK OF INDIA	Nationalized / Private / Scheduled	866226	Bank Transfer	813966	866226
51	Teaching	Regular	Approved	Yes	JADHAV MAHESH ANANDRAO	ASSISTANT PROFESSOR	08-05-2009	NA	ENGG	Applicable and Submitted	143510110001870 BANK OF INDIA	Nationalized / Private / Scheduled	852120	Bank Transfer	809657	852120
52	Teaching	Regular	Approved	Yes	BHOSALE KISHOR RAJKUMAR	ASSISTANT PROFESSOR	15-01-2009	NA	MCA	Applicable and Submitted	143510110001678 BANK OF INDIA	Nationalized / Private / Scheduled	846903	Bank Transfer	754566	846903
53	Teaching	Regular	Approved	Yes	ANAVKAR JAYESH SURESH	ASSISTANT PROFESSOR	01-08-2009	NA	ENGG	Applicable and Submitted	146310110001310 BANK OF INDIA	Nationalized / Private / Scheduled	846903	Bank Transfer	804224	846903
54	Teaching	Regular	Approved	Yes	YEKANE AMAR SATTAPPA	ASSISTANT PROFESSOR	13-05-2009	NA	ENGG	Applicable and Submitted	143510110001879 BANK OF INDIA	Nationalized / Private / Scheduled	844920	Bank Transfer	772306	844920
55	Teaching	Regular	Approved	Yes	GIRI PRASHANT ASHOKGIR	ASSISTANT PROFESSOR	16-11-2016	NA	ENGG	Applicable and Submitted	143510110001743 BANK OF INDIA	Nationalized / Private / Scheduled	837939	Bank Transfer	725540	837939
56	Teaching	Regular	Approved	Yes	KERKAR RAVINDRA VINSHNU	ASSISTANT PROFESSOR	02-05-2009	NA	MCA	Applicable and Submitted	143510110001863 BANK OF INDIA	Nationalized / Private / Scheduled	823806	Bank Transfer	778710	823806
57	Teaching	Regular	Approved	Yes	SAMANT UMESH KESHAV	ASSISTANT PROFESSOR	14-05-2009	NA	ENGG	Applicable and Submitted	143510110001884 BANK OF INDIA	Nationalized / Private / Scheduled	823806	Bank Transfer	738077	823806

58	Teaching	Regular	Approved	Yes	GANGREKAR NARGIS HASAN	ASSISTANT PROFESSOR	01-06-2009	NA	ENGG	Applicable and Submitted	143510110001926 BANK OF INDIA	Nationalized / Private / Scheduled	823038	Bank Transfer	748085	823038
59	Teaching	Regular	Approved	Yes	LANDGE YOGESH ANANT	ASSISTANT PROFESSOR	28-12-2011	NA	ENGG	Applicable and Submitted	143510110002570 BANK OF INDIA	Nationalized / Private / Scheduled	822816	Bank Transfer	766372	822816
60	Teaching	Regular	Approved	Yes	KELKAR HARSHA NARASINHA	ASSISTANT PROFESSOR	01-07-2008	NA	ENGG	Applicable and Submitted	143510110001166 BANK OF INDIA	Nationalized / Private / Scheduled	815169	Bank Transfer	748157	815169
61	Teaching	Regular	Approved	Yes	NANGRE DHAMPAL SHRIRANG	ASSISTANT PROFESSOR	08-05-2009	NA	ENGG	Applicable and Submitted	143510110001876 BANK OF INDIA	Nationalized / Private / Scheduled	802212	Bank Transfer	760226	802212
62	Teaching	Adhoc	Approved	Yes	GAJMAL YOGESH MANOHAR	ASSOCIATE PROFESSOR	01-08-2022	NA	ENGG	Applicable and Submitted	141110110005160 BANK OF INDIA	Nationalized / Private / Scheduled	776000	Bank Transfer	697552	829600
63	Teaching	Regular	Approved	Yes	PARULEKAR WAMAN RADHAKRISHNA	ASSISTANT PROFESSOR	10-10-2016	NA	MCA	Applicable and Submitted	143510110001198 BANK OF INDIA	Nationalized / Private / Scheduled	772236	Bank Transfer	716365	772236
64	Teaching	Regular	Approved	Yes	KOLWANKAR MANSI SHRIPRAKASH	ASSISTANT PROFESSOR	01-01-2008	NA	ENGG	Applicable and Submitted	143510110001260 BANK OF INDIA	Nationalized / Private / Scheduled	748116	Bank Transfer	730655	748116
65	Teaching	Regular	Approved	Yes	NAIK MAHADEV LAXMAN	ASSISTANT PROFESSOR	10-10-2016	NA	ENGG	Applicable and Submitted	143510110006662 BANK OF INDIA	Nationalized / Private / Scheduled	736407	Bank Transfer	679681	736407
66	Teaching	Regular	Approved	Yes	MARAG RAJU KAPPUSINGH	ASSISTANT PROFESSOR	10-10-2016	NA	ENGG	Applicable and Submitted	143510110004979 BANK OF INDIA	Nationalized / Private / Scheduled	729561	Bank Transfer	711132	729561
67	Teaching	Regular	Approved	Yes	GUJAR MANIK JANARDAN	ASSISTANT PROFESSOR	17-11-2016	NA	ENGG	Applicable and Submitted	143510110008608 BANK OF INDIA	Nationalized / Private / Scheduled	709215	Bank Transfer	647906	709215
68	Teaching	Regular	Approved	Yes	MARATHE NEHA ABHIJIT	ASSISTANT PROFESSOR	22-02-2010	NA	ENGG	Applicable and Submitted	143510110002544 BANK OF INDIA	Nationalized / Private / Scheduled	697026	Bank Transfer	661151	697026
69	Teaching	Regular	Approved	Yes	RAHUL VIJAY KOTWADEKAR	ASSISTANT PROFESSOR	24-10-2016	NA	MCA	Applicable and Submitted	140010100018553 BANK OF INDIA	Nationalized / Private / Scheduled	689022	Bank Transfer	639843	689022
70	Teaching	Regular	Approved	Yes	TIVAREKAR RAHULKUMAR PRAMOD	ASSISTANT PROFESSOR	16-07-2010	NA	ENGG	Applicable and Submitted	143510110002744 BANK OF INDIA	Nationalized / Private / Scheduled	677961	Bank Transfer	663013	677961
71	Teaching	Regular	Approved	Yes	POTDAR PRIYA AMRUT	ASSISTANT PROFESSOR	10-10-2016	NA	ENGG	Applicable and Submitted	143510110001998 BANK OF INDIA	Nationalized / Private / Scheduled	670122	Bank Transfer	624841	670122
72	Teaching	Regular	Approved	Yes	CHAVAN VINAYAK DASHARATH	ASSISTANT PROFESSOR	10-10-2016	NA	ENGG	Applicable and Submitted	143510110003382 BANO OF INDIA	Nationalized / Private / Scheduled	670122	Bank Transfer	625148	670122
73	Teaching	Regular	Approved	Yes	INGLE RUPESH B	ASSISTANT PROFESSOR	21-11-2016	NA	ENGG	Applicable and Submitted	143510110008622 BANK OF INDIA	Nationalized / Private / Scheduled	670122	Bank Transfer	620988	670122
74	Teaching	Regular	Approved	Yes	DIKE ONKAR DATTARAM	ASSISTANT PROFESSOR	18-11-2016	NA	ENGG	Applicable and Submitted	144016310000101 BANK OF INDIA	Nationalized / Private / Scheduled	670122	Bank Transfer	621880	670122
75	Teaching	Regular	Approved	Yes	MAYEKAR SHODHAN UDAY	ASSISTANT PROFESSOR	10-10-2016	NA	ENGG	Applicable and Submitted	143510110002445 BANK OF INDIA	Nationalized / Private / Scheduled	670122	Bank Transfer	622372	670122
76	Teaching	Regular	Approved	Yes	KULKARNI RASHMI RAHUL	ASSISTANT PROFESSOR	01-12-2011	18-11-2022	ENGG	Applicable and Submitted	143510100006754 BANK OF INDIA	Nationalized / Private / Scheduled	538085	Bank Transfer	520495	538085
77	Teaching	Regular	Approved	Yes	CHAVAN ASMITA ANIL	ASSISTANT PROFESSOR	10-10-2016	31-12-2022	ENGG	Applicable and Submitted	143510110005044 BANK OF INDIA	Nationalized / Private / Scheduled	492246	Bank Transfer	468341	492246
78	Teaching	Adhoc	Approved	Yes	TOLYE SHASHANK SHAHIKANT	ASSISTANT PROFESSOR	28-07-2011	NA	ENGG	Applicable and Submitted	143510110003751 BANK OF INDIA	Nationalized / Private / Scheduled	445524	Bank Transfer	439552	445524
79	Teaching	Regular	Approved	Yes	FERNANDES LESLIE SAVIO ERWINE	ASSISTANT PROFESSOR	02-08-2011	18-11-2022	ENGG	Applicable and Submitted	143510110004046 BANK OF INDIA	Nationalized / Private / Scheduled	432988	Bank Transfer	408392	432988
80	Teaching	Adhoc	Approved	Yes	PADHYE MANDAR SHRIKRISHNA	ASSISTANT PROFESSOR	10-07-2021	NA	ME	Applicable and Submitted	140010110004644 BANK OF INDIA	Nationalized / Private / Scheduled	355202	Bank Transfer	341695	355202
81	Teaching	Adhoc	Approved	Yes	SHETYE AKSHAY NARENDRA	ASSISTANT PROFESSOR	01-07-2022	NA	ENGG	Applicable and Submitted	143516310000185 BANK OF INDIA	Nationalized / Private / Scheduled	342000	Bank Transfer	328784	342000
82	Teaching	Adhoc	Approved	Yes	DATE PRIYANKA ABHIJIT	ASSISTANT PROFESSOR	01-07-2022	NA	ME	Applicable and Submitted	143510110008670 BANK OF INDIA	Nationalized / Private / Scheduled	325235	Bank Transfer	310253	325235
83	Teaching	Adhoc	Not Approved	Yes	ZAGADE MADHURA KAUSTUBH	ASSISTANT PROFESSOR	21-07-2022	NA	ENGG	Applicable and Submitted	144016310000022 BANK OF INDIA	Nationalized / Private / Scheduled	258333	Bank Transfer	242737	258333
84	Teaching	Adhoc	Approved	No	ATHALYE SAURABH SHRIKANT	ASSISTANT PROFESSOR	23-01-2023	NA	ENGG	Applicable and Submitted	143510110001170 banl of india	Nationalized / Private / Scheduled	193940	Bank Transfer	188417	193940
85	Teaching	Adhoc	Not Approved	Yes	SHINDE TARANG RAMRAO	ASSOCIATE PROFESSOR	16-09-2021	30-05-2022	ENGG	Applicable and Submitted	143516310000173 BANK OF INDIA	Nationalized / Private / Scheduled	159300	Bank Transfer	154588	170098
86	Teaching	Adhoc	Approved	Yes	NAIK ADITI ATMARAM	ASSISTANT PROFESSOR	21-12-2021	29-07-2022	ENGG	Applicable and Submitted	143510110003383 BANK OF INDIA	Nationalized / Private / Scheduled	136500	Bank Transfer	132364	136500
87	Teaching	Regular	Approved	Yes	NALAGE SANDEEP RAVINDRA	ASSISTANT PROFESSOR	23-04-2007	30-05-2022	ENGG	Applicable and Submitted	143510110000380 BANK OF INDIA	Nationalized / Private / Scheduled	134914	Bank Transfer	120218	143883
88	Teaching	Adhoc	Approved	Yes	SURVE SUPRIYA SANTOSH	ASSISTANT PROFESSOR	16-11-2022	NA	MCA	Applicable and Submitted	140010510000714 BANK OF INDIA	Nationalized / Private / Scheduled	111667	Bank Transfer	102765	111667
89	Teaching	Adhoc	Not Approved	Yes	SAWANT GEETANJALI NILESH	ASSISTANT PROFESSOR	31-08-2011	31-05-2022	ENGG	Applicable and Submitted	144016310000131 BANK OF INDIA	Nationalized / Private /	68000	Bank Transfer	68000	68000

										Submitted		Scheduled				
90	Teaching	Adhoc	Not Approved	Yes	SAKHALKAR NILASHRI PRABHAT	ASSISTANT PROFESSOR	10-07-2021	02-05-2022	ENGG	Applicable and Submitted	143510110008733 BANK OF INDIA	Nationalized / Private / Scheduled	24480	Bank Transfer	24280	24480
91	Administration	Regular	Approved	Yes	TARGAONKAR GAJANAN DIGAMBAR	REGISTRAR	10-02-1997	NA	ENGG,MCA,ME	Applicable and Submitted	143510100003476 BANK OF INDIA	Nationalized / Private / Scheduled	1040547	Bank Transfer	949033	1040547
92	Administration	Regular	Approved	Yes	BHIDE MAHESH VASANT	LIBRARIAN	02-05-2007	NA	ENGG,MCA,ME	Applicable and Submitted	143510110000405 bank of india	Nationalized / Private / Scheduled	804516	Bank Transfer	728510	804516
93	Administration	Regular	Approved	Yes	GHANEKAR BHALCHANDRA GOVIND	COMPUTER PROGRAMMER	04-06-2010	NA	ENGG,MCA,ME	Applicable and Submitted	143510110000373 bank of india	Nationalized / Private / Scheduled	657066	Bank Transfer	636234	657066
94	Administration	Regular	Approved	Yes	THAKUR PRANAV PRAKASH	DEPUTY REGISTRAR	03-08-2020	NA	ENGG,MCA,ME	Applicable and Submitted	143510110006279 BANK OF INDIA	Nationalized / Private / Scheduled	653742	Bank Transfer	635590	653742
95	Administration	Regular	Approved	Yes	SHIRKE RAJENDRA SAKHARAM	ACCOUNTS OFFICER	01-04-2008	NA	ENGG,MCA,ME	Applicable and Submitted	143510110001041 BANK OF INDIA	Nationalized / Private / Scheduled	634482	Bank Transfer	609406	634482
96	Administration	Regular	Approved	Yes	SATHE PRASANNA VASANT	DEPUTY REGISTRAR	01-01-2013	NA	ENGG,MCA,ME	Applicable and Submitted	143510110001143 BANK OF INDIA	Nationalized / Private / Scheduled	626610	Bank Transfer	597304	626610
97	Administration	Regular	Approved	Yes	HARDIKAR SHRIPRAKASH HARI	TECHNICAL ASSISTANT	01-01-1998	NA	ENGG	Applicable and Submitted	143510100003781 bank of india	Nationalized / Private / Scheduled	597951	Bank Transfer	554817	597951
98	Administration	Regular	Approved	Yes	RAYKAR AMEY ARVIND	MAINTENANCE ENGINEER	01-04-2007	NA	ENGG,MCA,ME	Applicable and Submitted	143510110000371 BANK OF INDIA	Nationalized / Private / Scheduled	583665	Bank Transfer	560748	583665
99	Administration	Regular	Approved	Yes	KORGAONKAR NITIN BHALCHANDRA	ASSISTANT REGISTRAR	01-02-1998	NA	ENGG,MCA,ME	Applicable and Submitted	143510100003474 BANK OF INDIA	Nationalized / Private / Scheduled	570504	Bank Transfer	537688	570504
100	Administration	Regular	Approved	Yes	RAJWADE DEEPAK LAXMAN	TECHNICAL ASSISTANT	08-08-1996	NA	ENGG	Applicable and Submitted	143510100003338 bank of india	Nationalized / Private / Scheduled	555021	Bank Transfer	529307	555021
101	Administration	Regular	Approved	Yes	UTEKAR RAJENDRA VASANT	TECHNICAL ASSISTANT	16-08-1996	NA	ENGG	Applicable and Submitted	143510100003335 bank of india	Nationalized / Private / Scheduled	555021	Bank Transfer	528807	555021
102	Administration	Adhoc	Approved	Yes	BHIDE KEDAR GOVIND	ASSISTANT EXAM COORDINATOR	18-07-2022	NA	ENGG	Applicable and Submitted	143516310000188 bank of india	Nationalized / Private / Scheduled	516000	Bank Transfer	497900	516000
103	Administration	Regular	Approved	Yes	BIRADAR BHARAT MANIKRAO	TECHNICAL ASSISTANT	02-07-2007	NA	ENGG	Applicable and Submitted	143510110000504 bank of india	Nationalized / Private / Scheduled	508248	Bank Transfer	486554	508248
104	Administration	Regular	Approved	Yes	GHOSALKAR MANOJ BHALCHANDRA	ASSISTANT REGISTRAR	01-11-2000	NA	ENGG,MCA,ME	Applicable and Submitted	143510100004535 BANK OF INDIA	Nationalized / Private / Scheduled	507543	Bank Transfer	481867	507543
105	Administration	Adhoc	Approved	Yes	HORAMBE PRABODH BABAN	STUDENT COUNSELLOR	01-07-2022	NA	ENGG	Applicable and Submitted	143510110004022 bank of india	Nationalized / Private / Scheduled	488825	Bank Transfer	466725	488825
106	Administration	Regular	Approved	Yes	NHIVEKAR ANAND VIJAY	TECHNICAL ASSISTANT	01-08-2002	NA	ENGG	Applicable and Submitted	143510100004981 bank of india	Nationalized / Private / Scheduled	481107	Bank Transfer	457853	481107
107	Administration	Adhoc	Approved	Yes	GURAV SACHIN SHARAD	PROJECT COORDINATOR	01-07-2022	NA	ENGG	Applicable and Submitted	143510110004407 bank of india	Nationalized / Private / Scheduled	460067	Bank Transfer	440267	460067
108	Administration	Regular	Approved	Yes	KEER VINAY SUDAM	ASST LIBRARIAN	01-07-1998	NA	ENGG,MCA,ME	Applicable and Submitted	143510100004297 bank of india	Nationalized / Private / Scheduled	455748	Bank Transfer	429534	455748
109	Administration	Adhoc	Approved	Yes	NAGALE VIKRAM VISHNU	ASSISTANT TRAINING AND PLACEMENT OFFICER	02-07-2022	NA	ENGG	Applicable and Submitted	1435101100000678 BANK OF INDIA	Nationalized / Private / Scheduled	449754	Bank Transfer	427654	449754
110	Administration	Adhoc	Approved	Yes	DATE ABHIJIT MAHADEV	ASSISTANT TRAINING AND PLACEMENT OFFICER	01-07-2022	NA	ENGG	Applicable and Submitted	143510110008685 BANK OF INDIA	Nationalized / Private / Scheduled	445524	Bank Transfer	423424	445524
111	Administration	Regular	Approved	Yes	NARVEKAR TEJAS SHASHIKANT	UPPER DIVISION CLERK	07-02-2007	NA	ENGG,MCA,ME	Applicable and Submitted	143510110000222 BANK OF INDIA	Nationalized / Private / Scheduled	442503	Bank Transfer	417039	442503
112	Administration	Regular	Approved	Yes	PEJE AJAY VIJAY	TECHNICAL ASSISTANT	01-09-2005	NA	ENGG	Applicable and Submitted	143510100006264 bank of india	Nationalized / Private / Scheduled	421926	Bank Transfer	410240	421926
113	Administration	Adhoc	Approved	Yes	RASAL RUSHIKESH MOHAN	ASSISTANT TRAINING AND PLACEMENT OFFICER	01-07-2022	01-07-2022	ENGG	Applicable and Submitted	143510110002448 BANK OF INDIA	Nationalized / Private / Scheduled	420816	Bank Transfer	401016	420816
114	Administration	Adhoc	Approved	Yes	SANSARE VAIBHAV AJIT	ASSISTANT EXAM COORDINATOR	16-07-2012	NA	ENGG	Applicable and Submitted	143510110002495 BANK OF INDIA	Nationalized / Private / Scheduled	420170	Bank Transfer	398070	420170
115	Administration	Regular	Approved	Yes	LOHAR VAIBHAV VIJAY	TECHNICAL ASSISTANT	16-07-2010	NA	ENGG	Applicable and Submitted	143510110002740 bank of india	Nationalized / Private / Scheduled	413286	Bank Transfer	379112	413286
116	Administration	Regular	Approved	Yes	SALVI VIJAY KRISHNA	ESTATE CARETAKER	01-08-2000	NA	ENGG,MCA,ME	Applicable and Submitted	143510100004437 bank of india	Nationalized / Private / Scheduled	411798	Bank Transfer	396384	411798
117	Administration	Regular	Approved	Yes	LINGAYAT AVINASH ANANT	SKILLED ASSISTANT	08-09-1998	NA	ENGG	Applicable and Submitted	143510100003996 bank of india	Nationalized / Private / Scheduled	410907	Bank Transfer	384693	410907
118	Administration	Regular	Approved	Yes	KOLHATKAR MILIND MURLIDHAR	UPPER DIVISION CLERK	17-05-2010	NA	ENGG,MCA,ME	Applicable and Submitted	143510110002663 BANK OF INDIA	Nationalized / Private / Scheduled	409488	Bank Transfer	385924	409488
119	Administration	Regular	Not Approved	Yes	KAMAT MAHESH DATTARAM	LAB TECHNICIAN	01-07-2008	NA	ENGG	Applicable and Submitted	143510110001157 bank of india	Nationalized / Private / Scheduled	398034	Bank Transfer	372320	398034

120	Administration	Adhoc	Approved	Yes	KAMBLE PRATIK RAJARAM	ASSISTANT TRAINING AND PLACEMENT OFFICER	01-07-2022	NA	ENGG	Applicable and Submitted	143510110009459 BANK OF INDIA	Nationalized / Private / Scheduled	382500	Bank Transfer	366912	388702
121	Administration	Regular	Approved	Yes	PAWASKAR DHANANJAY S	NETWORK ADMIN	10-05-2010	NA	ENGG,MCA,ME	Applicable and Submitted	143510110002669 bank of india	Nationalized / Private / Scheduled	367836	Bank Transfer	354451	367836
122	Administration	Regular	Approved	Yes	PARDULE SANDIP RAMCHANDRA	LABORATORY ASSISTANT	01-04-2011	NA	ENGG	Applicable and Submitted	143510110003516 bank of india	Nationalized / Private / Scheduled	344676	Bank Transfer	311682	344676
123	Administration	Regular	Approved	Yes	BAPAT SACHIN DATTATRAY	UPPER DIVISION CLERK	01-10-2008	NA	ENGG,MCA,ME	Applicable and Submitted	143510110001472 BANK OF INDIA	Nationalized / Private / Scheduled	334308	Bank Transfer	309724	334308
124	Administration	Regular	Approved	Yes	SAMBARE PARESH SHANTARAM	LABORATORY ASSISTANT	01-10-2012	NA	ENGG	Applicable and Submitted	143510110005565 bank of india	Nationalized / Private / Scheduled	324648	Bank Transfer	305890	324648
125	Administration	Regular	Approved	Yes	SHIRKE MAHENDRA SAKHARAM	LABORATORY ASSISTANT	16-10-2012	NA	MCA	Applicable and Submitted	143510110005609 bank of india	Nationalized / Private / Scheduled	324648	Bank Transfer	312547	324648
126	Administration	Regular	Approved	Yes	GOKHALE MADHAV JAYANT	ACCOUNTS ASSISTANT	04-06-2010	NA	ENGG,MCA,ME	Applicable and Submitted	143510110002688 BANK OF INDIA	Nationalized / Private / Scheduled	305187	Bank Transfer	282353	305187
127	Administration	Regular	Approved	Yes	KHOCHADE MANOHAR GANPAT	PEON	01-10-1997	NA	ENGG,MCA,ME	Applicable and Submitted	143510100003732 Bank of india	Nationalized / Private / Scheduled	303021	Bank Transfer	279949	303021
128	Administration	Regular	Approved	Yes	JOSHI SIDDHESH SUBHASH	ACCOUNTS ASSISTANT	01-11-2011	NA	ENGG,MCA,ME	Applicable and Submitted	143510110004334 BANK OF INDIA	Nationalized / Private / Scheduled	302550	Bank Transfer	279716	302550
129	Administration	Regular	Not Approved	No	THIK SHANTARAM SADASHIV	PEON	01-04-1998	NA	ENGG,MCA,ME	Not Applicable	143510100003864 Bank of india	Nationalized / Private / Scheduled	298224	Bank Transfer	275452	298224
130	Administration	Regular	Approved	No	PEJE SITARAM SHIVRAM	PEON	01-04-1999	NA	ENGG,MCA,ME	Not Applicable	143510100004122 Bank of india	Nationalized / Private / Scheduled	297984	Bank Transfer	274877	297984
131	Administration	Regular	Approved	No	GAWADE PRAKASH BHIKAJI	PEON	01-04-1999	NA	ENGG,MCA,ME	Not Applicable	143510100004121 Bank of india	Nationalized / Private / Scheduled	294639	Bank Transfer	270897	294639
132	Administration	Regular	Approved	No	TAMBE KIRAN BABLYA	PEON	01-01-2000	NA	ENGG,MCA,ME	Applicable and Submitted	143510100004298 Bank of india	Nationalized / Private / Scheduled	294384	Bank Transfer	270472	294384
133	Administration	Regular	Approved	No	SAWARATKAR RAJENDRA NARASU	PEON	01-09-2000	NA	ENGG,MCA,ME	Not Applicable	143510100004456 Bank of india	Nationalized / Private / Scheduled	286002	Bank Transfer	263230	286002
134	Administration	Regular	Approved	No	KHADE SADANAND SITARAM	PEON	01-09-2000	NA	ENGG,MCA,ME	Not Applicable	143510100004178 Bank of india	Nationalized / Private / Scheduled	271212	Bank Transfer	222260	271212
135	Administration	Adhoc	Approved	Yes	PRABHUDESAI AJINKYA PRAKASH	ASSISTANT STUDENT COUNSELLOR	11-07-2022	NA	MCA	Applicable and Submitted	141910510002286 BANK OF INDIA	Nationalized / Private / Scheduled	267634	Bank Transfer	252945	267634
136	Administration	Regular	Approved	Yes	MESTRY DEEPAK YASHWANT	SKILLED ASSISTANT	07-06-2018	NA	ENGG	Applicable and Submitted	143510110004492 bank of india	Nationalized / Private / Scheduled	254268	Bank Transfer	229866	254268
137	Administration	Regular	Approved	No	NEVAREKAR PRATIKSHA PRAKASH	PEON	01-01-2007	NA	ENGG,MCA,ME	Applicable and Submitted	143510110000164 Bank of india	Nationalized / Private / Scheduled	247677	Bank Transfer	223485	247677
138	Administration	Regular	Approved	No	NAVELE CHANDRAKANT ARJUN	PEON	01-01-2007	NA	ENGG,MCA,ME	Not Applicable	143510110000163 Bank of india	Nationalized / Private / Scheduled	247677	Bank Transfer	223360	247677
139	Administration	Regular	Approved	Yes	RAWANANG SUHAS KRISHNA	ASST LIBRARIAN	09-11-2010	NA	ENGG,MCA,ME	Applicable and Submitted	143510110003235 bank of india	Nationalized / Private / Scheduled	230313	Bank Transfer	206641	230313
140	Administration	Regular	Approved	Yes	SAWARATKAR JITENDRA NARSU	ELECTRICIAN	01-10-0012	NA	ENGG,MCA,ME	Applicable and Submitted	143510110004162 bank of india	Nationalized / Private / Scheduled	224814	Bank Transfer	203132	224814
141	Administration	Regular	Approved	No	GURAV BHARAT DATTARAM	PEON	01-09-2010	NA	ENGG,MCA,ME	Applicable and Submitted	143510110003087 Bank of india	Nationalized / Private / Scheduled	218832	Bank Transfer	196025	218832
142	Administration	Regular	Approved	No	BAVKAR ANIL SHRIPAT	PEON	01-10-2010	NA	ENGG,MCA,ME	Not Applicable	143510110002850 Bank of india	Nationalized / Private / Scheduled	212691	Bank Transfer	192674	212691
143	Administration	Adhoc	Approved	Yes	PATIL SURAJ SUHDIR	LABORATORY ASSISTANT	11-03-2023	NA	ENGG	Applicable and Submitted	143510100003474 bank of india	Nationalized / Private / Scheduled	208000	Bank Transfer	190398	208000
144	Administration	Adhoc	Approved	Yes	SHAHANE SAURABH SUNIL	ASSISTANT STUDENT COUNSELLOR	25-07-2022	NA	ENGG	Applicable and Submitted	143516310000187 BANK OF INDIA	Nationalized / Private / Scheduled	206640	Bank Transfer	193380	206640
145	Administration	Regular	Approved	No	SHIRDHANKAR SANKET MADHUKAR	PEON	01-10-2011	NA	ENGG,MCA,ME	Not Applicable	143510110004167 Bank of india	Nationalized / Private / Scheduled	206613	Bank Transfer	181991	206613
146	Administration	Regular	Approved	No	KEER KIRAN ARUN	PEON	01-10-2011	NA	ENGG,MCA,ME	Not Applicable	143510110004215 Bank of india	Nationalized / Private / Scheduled	201930	Bank Transfer	180788	201930
147	Administration	Regular	Approved	No	CHAVAN RAMESH CHANDRAKANT	PEON	03-06-2016	NA	ENGG,MCA,ME	Not Applicable	143510110005579 Bank of india	Nationalized / Private / Scheduled	179598	Bank Transfer	159121	179598
148	Administration	Regular	Approved	No	BHATKAR SANKET DIVAKAR	PEON	03-06-2016	NA	ENGG,MCA,ME	Not Applicable	143510110003735 Bank of india	Nationalized / Private / Scheduled	179598	Bank Transfer	157821	179598
149	Administration	Regular	Approved	No	PANDYE NARESH NAMDEV	PEON	01-06-2017	NA	ENGG,MCA,ME	Not Applicable	143510110006194 Bank of india	Nationalized / Private / Scheduled	175818	Bank Transfer	157253	175818
150	Administration	Regular	Approved	No	GURAV PRANAY PRAKASH	PEON	01-08-2013	NA	ENGG,MCA,ME	Not Applicable	143510110006236 Bank of india	Nationalized / Private / Scheduled	174480	Bank Transfer	154055	174480

151	Administration	Adhoc	Approved	Yes	ATHALYE SPROOHA SAURABH	ASSISTANT STUDENT COORDINATOR	12-01-2022	NA	ENGG	Applicable and Submitted	144016310000122 BANK OF INDIA	Nationalized / Private / Scheduled	167200	Bank Transfer	159100	167200
152	Administration	Adhoc	Approved	Yes	JAIN RAKHI SANJAY	ASSISTANT STUDENT COUNSELLOR	29-08-2022	NA	ENGG	Applicable and Submitted	143516310000192 BANK OF INDIA	Nationalized / Private / Scheduled	165534	Bank Transfer	156415	165534
153	Administration	Adhoc	Approved	Yes	SHARMA ASWANT KUMAR	ASSISTANT STUDENT COORDINATOR	21-11-2022	NA	ENGG	Applicable and Submitted	143516310000198 bank of india	Nationalized / Private / Scheduled	162400	Bank Transfer	162012	171992
154	Administration	Regular	Approved	No	THIK NILESH NATHURAM	PEON	19-10-2021	NA	ENGG,MCA,ME	Not Applicable	143510110008423 Bank of india	Nationalized / Private / Scheduled	155160	Bank Transfer	138315	155160
155	Administration	Regular	Not Approved	No	GURAV VARSHA VASANT	PEON	05-01-2022	NA	ENGG,MCA,ME	Not Applicable	143510110004723 Bank of india	Nationalized / Private / Scheduled	152892	Bank Transfer	138148	152892
156	Administration	Regular	Approved	No	JADHAV MUKESH YASHWANT	PEON	05-01-2022	NA	ENGG,MCA,ME	Not Applicable	143510110008440 Bank of india	Nationalized / Private / Scheduled	152892	Bank Transfer	77133	152892
157	Administration	Adhoc	Approved	Yes	SHETYE MANGESH VASANT	SKILLED ASSISTANT	06-08-2022	NA	ENGG	Not Applicable	143510110008616 BANK OF INDIA	Nationalized / Private / Scheduled	151700	Bank Transfer	137458	151700
158	Administration	Adhoc	Approved	Yes	BHOSALE GAURI SURESH	ASSISTANT STUDENT COORDINATOR	01-02-2023	NA	ENGG	Applicable and Submitted	14351011002565 BANK OF INDIA	Nationalized / Private / Scheduled	116293	Bank Transfer	110193	116293
159	Administration	Adhoc	Approved	Yes	KADAM PRASAD JAGANNATH	ASSISTANT EXAM COORDINATOR	23-01-2023	NA	ENGG,MCA,ME	Applicable and Submitted	143510100006233 BANK OF INDIA	Nationalized / Private / Scheduled	114920	Bank Transfer	108998	114920
160	Administration	Adhoc	Approved	No	JADHAV PRAMILA NIVRUTI	PEON	12-04-2022	NA	ENGG,MCA,ME	Not Applicable	143510110010582 Bank of india	Nationalized / Private / Scheduled	113777	Bank Transfer	102382	113777
161	Administration	Adhoc	Approved	Yes	KORGAONKAR PARIMAL SHASHIKANT	LABORATORY ASSISTANT	06-01-2023	NA	ENGG	Not Applicable	143510100003474 bank of india	Nationalized / Private / Scheduled	40333	Bank Transfer	36233	40333
162	Administration	Adhoc	Not Approved	Yes	CHARVAVANDE SUNIL SARDARSING	LABORATORY ASSISTANT	01-09-2021	31-05-2022	ENGG	Applicable and Submitted	143510110009811 BANK OF INDIA	Nationalized / Private / Scheduled	35000	Bank Transfer	31000	35000
Total Teaching Faculty					90	Total Non Teaching Faculty					72					
Total Approved Faculty					154	Total Non Approved Faculty (Including Proposal Sent for Approval)					8					
Total Annual Salary - Teaching												79960941 (76%)				
Total Annual Salary - Administration												25037372 (24%)				
Total Annual Salary												104998313				
Total Basic Pay												44573704				
Total Grade Pay												8794167				
Total HRA Pay												3692148				
Total DA Pay												45001886				
Total TA Pay												2936408				
Total IT/IDS Pay												7746500				
Total Institute PT/PF Pay												3165114				
Total PT/PF/other statutory deduction Pay												3535014				

FOR OFFICE USE ONLY

Received the fee approval proposal for academic year 2024-25

Proposal for Academic Year 2024-25

Accepted

or

Returned as Deficient Proposal. Deficiencies mentioned as per the Checklist
Sr. No. _____

Date: / /

Verified by
(Name of the Clerk & its Signature)Signature of Section Officer
FEES REGULATING AUTHORITY - 2024-25

FEES REGULATING AUTHORITY - 2024-25, Mumbai

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

APPROVED FORMAT FOR COMPUTATION OF FEES FOR YEAR 2024-25 AND STREAM ENGG

1	Name of the College/Institute: Finolex Academy of Management and Technology, Ratnagiri Code: EN3200 Stream: ENGG Year: 2024-25 Location: P-60, MIDC, MIRJOLE, RATNAGIRI		
2	a) 1. Information related to Fee For AY 2023-24 2. Information related to Fee For AY 2022-23 3. Information related to Fee For AY 2021-22 4. Information related to Fee For AY 2020-21 5. Information related to Fee For AY 2019-20	Approved No Upward Revision Approved Approved Approved	97000 91000 91000 87000 83500
	b) Fee Proposed by College for AY 2024-25	Proposal Status Y Proposed fee for 2024-25 105000 Rs.	
	C) Year of recognition by respective council/Government :	1996	
3.	Whether undertaking on stamp paper submitted reg. refund?	Y	
4	Computation of final tuition fee and development fee:	Expenditure incurred (in Rs.)	
		Total	Per Student (divided by 4.8)
4.1.1	Salary expenditure for 2022-23 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.	102018022	65312
4.1.2	Salary/Honorarium paid to visiting Faculties and their numbers	171500	110
4.1.3	Stipend paid to the students	0	0
4.1.4	Total Salary Expenditure (4.1.1+4.1.2+4.1.3)	102189522	65422
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 2022-23	15827447	10133
4.2.1	a) Less income	3155010	2020
	b) Hostel expenses,	0	
4.2.2	Total (4.1.4 + 4.2) - (4.2.1)	114861959	73535
4.2.2.1	Actual Bank Interest on Working Capital Loan Amount Claimed (0) or Total interest allowable limited to 2% of 4.2.2 (2297239) whichever is lower	0	
4.2.2.2	Total 4.2.2 + 4.2.2.1	114861959	73535
4.2.3	10% of 4.2.2.2 for increase in cost for 2022-23	11486196	7354
4.2.3.1	Equalization Factor - Duration of Course 4 Years - 4.59% of 4.2.2	5272164	3375
4.3	Usage charge for building - Regular / First Shift Rs. 5500 per student for total sanctioned intake 1. Usage Charges: 5500 2. Additional Usage Charges: 0 3. For New Colleg Additional: 0 4. Land/Building allotted by Gov. or Public Body: N	7920000	5500
	Usage charge for building - Second Shift Rs. 2750 per student for total sanctioned intake	0	
4.4	Depreciation on other assets at approved rates -	4945400	3166
4.5	Total of (4.2.2.2 to 4.4)	144485719	92500
4.6	Sanctioned strength in the course run in Academic Year 2022-23 (No.) - Regular / First Shift (This is to exclude the Tuition Waiver Scheme (TWS) students)	1440	
	Sanctioned strength in the course run in Academic Year 2022-23 (No.) - Second Shift (This is to exclude the Tuition Waiver Scheme (TWS) students)	0	
4.7	Actual strength in the course run in Academic Year 2022-23 (No.) - Regular / First Shift	1562	
	Actual strength in the course run in Academic Year 2022-23 (No.) - Second Shift	0	
4.8	Controlling strength (No.)(Higher of 4.6 & 4.7) - Regular / First Shift	1562	
	Controlling strength (No.)(Higher of 4.6 & 4.7) - Second Shift	0	
4.9	Per Student Fee (4.5/4.8)	92500	
4.9.1	Total Tuition Fee (4.9 + 0 Vacancy Allowance) (0% increase due to less admissions if any)	92500	
4.10	Development fee (10% of 4.9.1)	9250	
4.10.1	Total fee (4.9.1 + 4.10)	101750	
4.10.2	Credit for accreditation/quality improvement etc NAAC Grade - B++(2313) / NBA Courses - 0(0%)/ NIRF within top 500 - N(0) / ICAR Grade- (0) / MCAER/Agriculture University Grade- (0) - Add = 2313 Ph.D Holder - 16% - Add = 185 Research Publications in international journals & Patents - 0.12 per faculty per year - Add = 0 Placement of students - 80% - Add = 463	2961	
4.10.3	Total Development Fee (4.10 + 4.10.2-(12211)) or Limited 15% of Tuition Fee(4.9.1- (13875)) whichever is less.	12211	
4.10.4	Total Fee (4.9.1 + 4.10.3)	104711	
Date			
Place			
Signature and Seal of person authorised in terms of section 2 (l) of the Act with Code No.			
FOR OFFICE USE ONLY			
Date			
Disallowance:- 1)			

- 2)
- 3)
- 4)

Prepared by:

Checked by (Chartered Accountant)

FEES REGULATING AUTHORITY - 2024-25, 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 2024-25 AND STREAM MCA

1	Name of the College/Institute: Finolex Academy of Management and Technology, Ratnagiri Code: EN3200 Stream: MCA Year: 2024-25 Location: P-60, MIDC, MIRJOLE, RATNAGIRI		
2	a) 1. Information related to Fee For AY 2023-24 2. Information related to Fee For AY 2022-23 3. Information related to Fee For AY 2021-22 4. Information related to Fee For AY 2020-21 5. Information related to Fee For AY 2019-20	Approved No Upward Revision Approved Approved Approved	66000 60000 60000 54000 65000
	b) Fee Proposed by College for AY 2024-25	Proposal Status Y Proposed fee for 2024-25 85000 Rs.	
	C) Year of recognition by respective council/Government :	2004	
3.	Whether undertaking on stamp paper submitted reg. refund?	Y	
4	Computation of final tuition fee and development fee:	Expenditure incurred (in Rs.)	
		Total	Per Student (divided by 4.8)
4.1.1	Salary expenditure for 2022-23 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.	7609016	49409
4.1.2	Salary/Honorarium paid to visiting Faculties and their numbers	12100	79
4.1.3	Stipend paid to the students	0	0
4.1.4	Total Salary Expenditure (4.1.1+4.1.2+4.1.3)	7621116	49488
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 2022-23	1886944	12253
4.2.1	a) Less income	283005	1838
	b) Hostel expenses,	0	
4.2.2	Total (4.1.4 + 4.2) - (4.2.1)	9225055	59903
4.2.2.1	Actual Bank Interest on Working Capital Loan Amount Claimed (0) or Total interest allowable limited to 2% of 4.2.2 (184501) whichever is lower	0	
4.2.2.2	Total 4.2.2 + 4.2.2.1	9225055	59903
4.2.3	10% of 4.2.2.2 for increase in cost for 2022-23	922506	5990
4.2.3.1	Equalization Factor - Duration of Course 2 Years - 1.50% of 4.2.2	138376	899
4.3	Usage charge for building - Regular / First Shift Rs. 5000 per student for total sanctioned intake 1. Usage Charges: 5000 2. Additional Usage Charges: 0 3. For New Colleg Additional: 0 4. Land/Building allotted by Gov. or Public Body: N	750000	5000
	Usage charge for building - Second Shift Rs. 2500 per student for total sanctioned intake	0	
4.4	Depreciation on other assets at approved rates -	515146	3345
4.5	Total of (4.2.2.2 to 4.4)	11551083	75007
4.6	Sanctioned strength in the course run in Academic Year 2022-23 (No.) - Regular / First Shift (This is to exclude the Tuition Waiver Scheme (TWS) students)	150	
	Sanctioned strength in the course run in Academic Year 2022-23 (No.) - Second Shift (This is to exclude the Tuition Waiver Scheme (TWS) students)	0	
4.7	Actual strength in the course run in Academic Year 2022-23 (No.) - Regular / First Shift	154	
	Actual strength in the course run in Academic Year 2022-23 (No.) - Second Shift	0	
4.8	Controlling strength (No.)(Higher of 4.6 & 4.7) - Regular / First Shift	154	
	Controlling strength (No.)(Higher of 4.6 & 4.7) - Second Shift	0	
4.9	Per Student Fee (4.5/4.8)	75007	
4.9.1	Total Tuition Fee (4.9 + 0 Vacancy Allowance) (0% increase due to less admissions if any)	75007	
4.10	Development fee (10% of 4.9.1)	7501	
4.10.1	Total fee (4.9.1 + 4.10)	82508	
4.10.2	Credit for accreditation/quality improvement etc NAAC Grade - B++(1875) / NBA Courses - 0(0%)/ NIRF within top 500 - N(0) / ICAR Grade- (0) / MCAER/Agriculture University Grade- (0) - Add = 1875 Ph.D Holder - 16% - Add = 150 Research Publications in international journals & Patents - 1.25 per faculty per year - Add = 375 Placement of students - 80% - Add = 375	2775	
4.10.3	Total Development Fee (4.10 + 4.10.2-(10276)) or Limited 15% of Tuition Fee(4.9.1- (11251)) whichever is less.	10276	
4.10.4	Total Fee (4.9.1 + 4.10.3)	85283	
Date			
Place			
Signature and Seal of person authorised in terms of section 2 (l) of the Act with Code No.			
FOR OFFICE USE ONLY			
Date			
Disallowance:- 1)			

- 2)
- 3)
- 4)

Prepared by:

Checked by (Chartered Accountant)

FEES REGULATING AUTHORITY - 2024-25, 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 2024-25 AND STREAM ME

1	Name of the College/Institute: Finolex Academy of Management and Technology, Ratnagiri Code: EN3200 Stream: ME Year: 2024-25 Location: P-60, MIDC, MIRJOLE, RATNAGIRI		
2	a) 1. Information related to Fee For AY 2023-24 2. Information related to Fee For AY 2022-23 3. Information related to Fee For AY 2021-22 4. Information related to Fee For AY 2020-21 5. Information related to Fee For AY 2019-20	Approved No Upward Revision Approved Approved Approved	51000 95000 95000 95000 83500
	b) Fee Proposed by College for AY 2024-25	Proposal Status Y Proposed fee for 2024-25 60000 Rs.	
	C) Year of recognition by respective council/Government :	2011	
3.	Whether undertaking on stamp paper submitted reg. refund?	Y	
4	Computation of final tuition fee and development fee:	Expenditure incurred (in Rs.)	
		Total	Per Student (divided by 4.8)
4.1.1	Salary expenditure for 2022-23 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.	1145073	31808
4.1.2	Salary/Honorarium paid to visiting Faculties and their numbers	15000	417
4.1.3	Stipend paid to the students	0	0
4.1.4	Total Salary Expenditure (4.1.1+4.1.2+4.1.3)	1160073	32224
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 2022-23	268498	7458
4.2.1	a) Less income	5361	149
	b) Hostel expenses,	0	
4.2.2	Total (4.1.4 + 4.2) - (4.2.1)	1423210	39534
4.2.2.1	Actual Bank Interest on Working Capital Loan Amount Claimed (0) or Total interest allowable limited to 2% of 4.2.2 (28464) whichever is lower	0	
4.2.2.2	Total 4.2.2 + 4.2.2.1	1423210	39534
4.2.3	10% of 4.2.2.2 for increase in cost for 2022-23	142321	3953
4.2.3.1	Equalization Factor - Duration of Course 2 Years - 1.50% of 4.2.2	21348	593
4.3	Usage charge for building - Regular / First Shift Rs. 5500 per student for total sanctioned intake 1. Usage Charges: 5500 2. Additional Usage Charges: 0 3. For New Colleg Additional: 0 4. Land/Building allotted by Gov. or Public Body: N	198000	5500
	Usage charge for building - Second Shift Rs. 2750 per student for total sanctioned intake	0	
4.4	Depreciation on other assets at approved rates -	123635	3434
4.5	Total of (4.2.2.2 to 4.4)	1908514	53014
4.6	Sanctioned strength in the course run in Academic Year 2022-23 (No.) - Regular / First Shift (This is to exclude the Tuition Waiver Scheme (TWS) students)	36	
	Sanctioned strength in the course run in Academic Year 2022-23 (No.) - Second Shift (This is to exclude the Tuition Waiver Scheme (TWS) students)	0	
4.7	Actual strength in the course run in Academic Year 2022-23 (No.) - Regular / First Shift	3	
	Actual strength in the course run in Academic Year 2022-23 (No.) - Second Shift	0	
4.8	Controlling strength (No.)(Higher of 4.6 & 4.7) - Regular / First Shift	36	
	Controlling strength (No.)(Higher of 4.6 & 4.7) - Second Shift	0	
4.9	Per Student Fee (4.5/4.8)	53014	
4.9.1	Total Tuition Fee (4.9 + 0 Vacancy Allowance) (0% increase due to less admissions if any)	53014	
4.10	Development fee (10% of 4.9.1)	5301	
4.10.1	Total fee (4.9.1 + 4.10)	58315	
4.10.2	Credit for accreditation/quality improvement etc NAAC Grade - B++(1325) / NBA Courses - 0(0%)/ NIRF within top 500 - N(0) / ICAR Grade- (0) / MCAER/Agriculture University Grade- (0) - Add = 1325 Ph.D Holder - 16% - Add = 106 Research Publications in international journals & Patents - 3.33 per faculty per year - Add = 265 Placement of students - 80% - Add = 265	1961	
	Total Development Fee (4.10 + 4.10.2-(7262)) or Limited 15% of Tuition Fee(4.9.1- (7952)) whichever is less.	7262	
4.10.4	Total Fee (4.9.1 + 4.10.3)	60276	
Date			
Place			
Signature and Seal of person authorised in terms of section 2 (l) of the Act with Code No.			
FOR OFFICE USE ONLY			
Date			
Disallowance:- 1)			

- 2)
- 3)
- 4)

Prepared by:

Checked by (Chartered Accountant)