

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	EN6203 - Marathwada Mitra Mandal's Institute of Technology, Lohgaon, Pune
Address	S.No.35, Plot No.5/6, Vadgaon Shinde Road

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

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

Calculation of Depreciation on other assets for Academic Year 2024-25 - For Regular Shift														
Sr. No	Item	Rate of Depreciation (A)	Opening WDV as on 01 Apr (B)	Additions upto 30 Sept(C)	Additions From 01 Oct(C)	Less Deductions(D)	Net Value (B+C-D)=E	Depreciation (F) F=(B+C1)x A + C2 x (A/2) - D x A	(Closing WDV)G=E-F	ENGG	Non FRA Courses	Hostel	Hospital	Trust
1	Computer	25	10615204	0	5232808	0	15848012	3307902	12540110	3307902	0	0	0	0
2	Books	25	1195572	0	0	0	1195572	298893	896679	298893	0	0	0	0
3	FURNITURE	15	8239587	0	935042	0	9174629	1306066	7868563	1306066	0	0	0	0
4	MACHINERY	15	10125543	145144	717837	0	10988524	1594441	9394083	1594441	0	0	0	0
Total			30175906	145144	6885687	0	37206737	6507302	30699435	6507302	0	0	0	0

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

Date	Signature and Seal of the certifying Chartered Accountant and Auditors	Signature and Seal of person authorised in terms of section 2 (l) of the Act with Code No.
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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	Marathwada mitra mandal
Address (With Pin Code)	202/A, deccan gymkhana,
District - Taluka	Pune-Haveli
Telephone No. with STD Code	02025665320
Fax No. with STD Code	02025665320
E-mail ID	mmmandal67@gmail.com
Website	https://www.mmit.edu.in/
Registration No. and date of Trust	MAH/523/POONA--1967-01-06
Year of Establishment of the trust	1967
PAN No - TAN No	AAATM9698N--PNEM28880F

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	SHRI.SHIVAJIRAO DEORAO GANAGE	PRESIDENT/CHAIRMAN	INDUSTRILIST	NO
2	PRIN. BHAUSAHEB GOVINDRAO JADHAV	VICE PRESIDENT	ACADEMICIAN	NO
3	DR. MADHAVRAO VITTHALRAO SURYAWANSHI	VICE PRESIDENT	ACADEMICIAN	NO
4	DR. NAGNATH VAJINATH BIRADAR	VICE PRESIDENT	ACADEMICIAN	NO
5	SHRI. BHAUSAHEB VITTHALRAO DESHMUKH	OTHER	SOCIAL SERVICE	NO
6	SHRI. KISHOR HANUMANTRAO MUNGALE	SECRETARY	INDUSTRILIST	NO
7	SHRI. ANNASAHEB SHAHAJI PAWAR	TREASURER	BUSINESS	NO
8	SHRI. SANJAY SADASHIV GARGE	OTHER	SERVICE	NO
9	SHRI JITENDRA MANIKRARO PAWAR	OTHER	SERVICE	NO
10	DR. VISHVAS SHANKARAO PATIL	MEMBER OF THE TRUST	PRACTIONER	NO
11	PROF.DWARKADAS SHRIRAM BHANDARI	MEMBER OF THE TRUST	RETIRED	NO
12	SHRI. NAGNATH BHIMRAO JADHAV	MEMBER OF THE TRUST	SOCIAL SERVICE	NO
13	DR. SAKHARAM HARIBHAU GAVHANE	MEMBER OF THE TRUST	RETIRED	NO
14	SHRI TEJ PUNDLIK NIWALIKAR	MEMBER OF THE TRUST	RETIRED	NO
15	SHRI. SANJAY SHIVAJIRAO SURYAWANSHI	MEMBER OF THE TRUST	PRACTIONER	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	M M MANDAL'S INSTITUTE OF ENGINEERING AND DESIGN'S COLLEGE OF ARCHITECTURE	LOHGAON, PUNE	6913	2017	BACHELOR OF ARCHITECTURE
2	M M COLLEGE OF ENGINEERING	KARVENAGAR, PUNE	6156	2006	ENGINEERING MBA MCA ME
3	INSTITUTE OF MANAGEMENT EDUCATION RESEARCH & TRAINING	KARVENAGAR, PUNE	6108	1994	MBA
4	COLLEGE OF PHARMACY	KALEWADI PUNE	0989	2006	B PHARM M PHARM AND PH D
5	MARATHWADA MITRA MANDAL VIDYAMANDIR	KALEWADI PUNE	11.16.080	1987	PRE PRIMARY SCHOOL PRIMARY SCHOOL HIGH SCHOOL JUNIOR COLLEGE COMMERCE SCIENCE
6	JUNIOR COLLEGE OF VOCATIONAL TRAINING	DECCAN GYMKHANA, PUNE	1111912	1990	VOCATIONAL COURSES
7	SHANKARRAO CHAVAN LAW COLLEGE	DECCAN GYMKHANA, PUNE	705	2003	LLB LLM
8	SCHOOL OF INTERIOR DESIGN & DECORATION	DECCAN GYMKHANA, PUNE	6664	1988	INTERIOR DESIGN
9	COLLEGE OF ARCHITECTURE	DECCAN GYMKHANA, PUNE	6503	1985	ARCHITECTURE
10	M M POLYTECHNIC	KALEWADI PUNE	6449	2008	DIPLOMA COURSES IN AUTOMOBILE COMPUTER E AND TC MECHANICAL
11	COLLEGE OF COMMERCE	DECCAN GYMKHANA, PUNE	186	1986	COMMERCE SCIENCE BBA BCM BCA BSC COMPUTER JOURNALISM

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	ARTIFICIAL INTELLIGENCE AND DATA SCIENCE	4	30	30	0	0	0	0
2	ENGG	CIVIL ENGINEERING	4	60	60	60	60	0	0
3	ENGG	COMPUTER ENGINEERING	4	120	120	120	120	0	0
4	ENGG	MECHANICAL ENGINEERING	4	60	60	90	120	0	0
5	ENGG	MECHATRONICS ENGINEERING	4	30	30	30	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.	10117	29550	0	0	
b	Others	0	0	0	0	
	Total	10117	29550	0	0	
2	Lease Hold					
a	Govt.	0	27100	0	0	
b	Others	0	0	0	0	
	Total	0	27100	0	0	
Note : Please give details for each college / Institute separately.						
Whether Income Tax return filed every year by the Trust					Y	
Status of the Building:						
	If Rented			College / Institute	Other	Total
a)	Built up Area (in Sq. Mtr.)			0	0	0
	Annual Rent (Amt. in Rs.)			0	0	0
	If Owned			College / Institute	Other	Total
b)	Built up Area (in Sq. Mtr.)			14056	0	14056
	Cost(Amt. in Rs.)			209159850	0	209159850
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.)			7906	0	7906
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	ARTIFICIAL INTELLIGENCE AND DATA SCIENCE	4	30	0	32	30	3	37	0	0	0	0	0	0	0	0	0	0	0	0	
2	ENGG	CIVIL ENGINEERING	4	60	0	14	60	6	57	60	6	66	60	6	63	0	0	0	0	0	0	
3	ENGG	COMPUTER ENGINEERING	4	120	0	131	120	12	146	120	12	145	120	12	157	0	0	0	0	0	0	
4	ENGG	MECHANICAL ENGINEERING	4	60	0	44	60	6	52	90	9	86	120	12	65	0	0	0	0	0	0	
5	ENGG	MECHATRONICS ENGINEERING	4	30	0	32	30	3	36	30	3	35	0	0	0	0	0	0	0	0	0	
Total				300	0	253	300	30	328	300	30	332	300	30	285	0	0	0	0	0	0	0

Institute Information													
Address	S.No.35, Plot No.5/6, Vadgaon Shinde Road												
Village	Lohgaon, Pune												
District - Taluka	Pune-Haveli												
PIN Code	411047												
Year of Establishment	2008												
Telephone No. (With STD code)	020-00000000												
Mobile Number & WhatsApp number	9049008003 WhatsApp number-9049008003												
E-Mail ID & Alternate E-Mail ID	principal@mmit.edu.in, adminofficer@mmit.edu.in												
Web Site	www.mmit.edu.in												
Whether Land or Building Allotted by the government or public body	No.												
Type of Land	On Ownership												
Location of College	Within Municipal Corporations of Thane, Navi Mumbai, Vasai-Virar, Mira-Bhayander, Kalyan-Dombivali, Pune, Pimpri-Chinchwad, Nagpur, Nashik and Aurangabad												
College is established/located in Hilly Area/Tribal Area	No.												
Whether Aadhar based Biometric Attendance Available for all Staff (Teaching and Non Teaching)	No.												
NAAC Accreditation (Accreditation must be valid as on date)	Yes with A grade.Date of Declaration From 16-08-2018 Valid Till Date 15-08-2023 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	5												
Placement of students	87												
Name of the Director / Principal of the Institution	Dr Rupesh Vasudeo Bhortake												
Person duly authorised in terms of section 2 (l) of the Act	Shri Bhausaheb Govindrao Jadhav Designation: Executive President Mobile No: 9850095752												
Sanctioned Intake capacity as per AICTE/PCI/COA/ University	<table border="1"> <thead> <tr> <th>Sr. No</th> <th>Sub Type</th> <th>Sanction Intake</th> <th>Actual Intake</th> <th>Appeared</th> <th>Passed</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>ENGG</td> <td>1200</td> <td>1198</td> <td>1189</td> <td>996</td> </tr> </tbody> </table>	Sr. No	Sub Type	Sanction Intake	Actual Intake	Appeared	Passed	1	ENGG	1200	1198	1189	996
Sr. No	Sub Type	Sanction Intake	Actual Intake	Appeared	Passed								
1	ENGG	1200	1198	1189	996								

Bank Details of Institute/College

Sr. No	Bank Name	Account No	Branch Name
1	BANK OF INDIA	051410210000027	FERGUSON ROAD PUNE 4
2	BANK OF INDIA	051410210000014	FERGUSON ROAD PUNE 4
3	HDFC BANK LTD	50100297038577	S NO 157 ABC CTS NO 433 PUNE 411038
4	HDFC BANK LTD	50100106677517	S NO 157 ABC CTS NO 433 PUNE 411038

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)		253	328	332	285	0	0	
(B) Total No PIO / Foreign National Students for the Course		0	0	0	0	0	0	
Year of recognition by respective council		2008						
Name of the University/Board/Affiliated Body to which this course is affiliated		Pune University						
Whether Permitted by State Govt.		Yes						
Hostel Facility Status		Yes Boys- 192 Girls- 96 Total Capacity- 288						
Total No. of laboratories in the Department		56						
Total cost of Equipment in the Department (Rs. in Lakhs)		351.70 Rs. In Lakhs						
Total cost of equipment in the Department including software (Rs. in Lakhs) in Working Condition		A) UG 397.70 Rs. In Lakhs						
Total cost of equipments in the Department including software (Rs. In Lakhs) in Working Condition		B) PG 0 Rs. In Lakhs						
Whether Library facility is available (Departmental) Excluding Central Library if yes give details		No. of Titles		146				
		No. of Books available		159				
		No. of Journals subscribed In current year		0				
B) Carpet Area in Use for Library (in Sq. Mtr.)		0						
c) Facilities in Department - Library		1.		Digital Library				
		2.		E Books				
		3.		Sample and Old Projects				
		4.		Reference Books Hard Copies				
No. of Staff								
Teaching Staff		As per Council norms		Posts filed in			Total Filled in Posts	Vacant Posts
				Regular	Adhoc	Contract		
a) Professors		7	2	0	0	2	5	
b) Assistant Professors / HOD		14	2	1	0	3	11	
c) Lecturers		50	25	41	0	66		

Form B4						
Student - Teacher Ratio		Total Number of Teachers		Sanctioned Intake :1200		Student on Roll : 1198
a) With approved staff		55		Student - Teacher Ratio = 22:1		Student - Teacher Ratio = 22:1
b) With (approved adhoc + contract) staff		45		Student - Teacher Ratio = 27:1		Student - Teacher Ratio = 27:1
Non Teaching Staff (in the Department)	As per council norms	Posts Filled in			Total Filled in Posts	Vacant Posts
		Regular	Adhoc	Contract		
a) Technical	14	13	1	0	14	
b) Non- Technical	13	11	2	0	13	
c) Class- IV	2	2	0	0	2	
Total		26	3	0	29	0
Ratio of Non - Teaching - Teaching Staff		1 : 0.4				

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/</u> Institute:				O		
16	b) if owned built-up area in 14056 Sq.Mtr.		Capital investment (Amount Rs. in Lakhs)	College / Institute	Others	Total
			2091.60	0	0	2091.6
			Recurring annual expenditure (Amount Rs. in Lakhs)	73.52	0	0
17	b) If Rental Built-up area in 0 Sq.Mtr.		Annual Expenditure (Amount Rs. in Lakhs)	College / Institute	Other	Total
			0	0	0	0
17 Mention relation of the landlord with the College / Institute if Any				NA		

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	300000	300000	300000
d.	Laboratory equipments	3500000	3500000	3800000
e.	Books	500000	500000	300000
f.	Furniture & dead stock	200000	200000	1000000
g.	Vehicals	0	0	0
h.	Others	1000000	1000000	1000000
Total		5500000	5500000	6400000

Form B9			
Fees collected during last year per student for UG course			
Year	No of Students	fees collected(Rs.)	
2022-23			
1 st Year	262	21840935	
2 nd Year	337	28290935	
3 rd Year	342	29946360	
4 th Year	294	25395729	
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	0	0	
2 nd Year	0	0	
Fees collected (2022-23) per student for UG/PG course		UG Course - 86000	
		PG Course - 0	
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)	83362	218.41	
b) PIO + Foreign National	0	0	

Form B10	
(A)	Administrative Staff in the Institute / College
Name of the Principal / Director	Dr Rupesh Vasudeo Bhortake
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	THOMBARE PANKAJ SHIVAJIRAO	Regular	2010-08-16	2010-08-16	ENGG	Administrator		
2	WALUNJ KESHAV BABAN	Regular	2008-07-21	2008-07-21	ENGG	Administrator		
3	TOKE MARUTI TUKARAM	Regular	2018-04-02	2018-04-02	ENGG	Administrator		
4	MADURE GANESH BHIMASHANKAR	Regular	2013-02-13	2013-02-13	ENGG	Administrator		
5	KHAHALE BABASAHEB BHAGWAN	Regular	2012-02-21	2012-02-21	ENGG	Administrator		
6	ADSURE SANDEEP LAXMAN	Regular	2010-10-16	2010-10-16	ENGG	Administrator		
7	TAPKIR RAHUL DNYANESHWAR	Regular	0010-10-21	2010-10-21	ENGG	Administrator		
8	KOTAWADEKAR RAVINDRA PANDURANG	Regular	2018-12-01	2018-12-01	ENGG	Administrator		
9	PATIL NITIN ANGADRAO	Regular	2010-01-01	2010-01-01	ENGG	Administrator		
10	DANDARE NAIKRAO JEEVAN	Regular	2015-11-03	2015-11-03	ENGG	Administrator		
11	HARGUDE SUDHIR SITARAM	Regular	2009-03-07	2009-03-07	ENGG	Administrator		
12	SHINDE LAXMI PRAVIN	Regular	2009-08-01	2009-08-01	ENGG	Administrator		
13	JADHAV ABHAYSINH SHIVAJIRAO	Regular	2011-07-18	2011-07-18	ENGG	Administrator		
14	PARALKAR RUPALI RAVINDRA	Regular	2009-03-23	2009-03-23	ENGG	Administrator		
15	WANKHEDE UDAY RAMAKANT	Regular	2017-11-03	2017-11-03	ENGG	Administrator		
16	GADAKH KISHOR NAMDEO	Regular	2012-02-17	2012-02-17	ENGG	Administrator		
17	KALE KISHOR CHANGDEO	Regular	2008-07-04	2008-07-04	ENGG	Administrator		
18	GUND SANTOSH LAXMAN	Regular	2008-07-01	2008-07-01	ENGG	Administrator		
19	KADAM JYOTI MOHAN	Regular	2012-01-03	2012-01-03	ENGG	Administrator		
20	PAWAR VIKRAM BABRUVAN	Regular	2013-02-07	2013-02-07	ENGG	Administrator		

21	LAKADE GANESH ABARAO	Regular	2010-01-03	2010-01-03	ENGG	Administrator		
22	MOHITE LAXMAN KISANRAO	Regular	2012-02-17	2012-02-17	ENGG	Administrator		
23	PAWASE ANIL KISANRAO	Regular	2012-07-02	2012-07-02	ENGG	Administrator		
24	SHELAR SARIKA SANTOSH	Adhoc	2022-04-13	2022-04-13	ENGG	Administrator		
25	SONAWANE JAYASHRI SOMNATH	Regular	2022-05-01	2022-05-01	ENGG	Administrator		
26	LONDHE PRASHANT VASANT	Adhoc	2022-07-01	2022-07-01	ENGG	Administrator		
27	PATIL SACHIN ANGADRAO	Regular	2022-08-09	2022-08-09	ENGG	Administrator		
28	NIKAM KISHOR ASHOK	Adhoc	2022-09-09	2022-09-09	ENGG	Administrator		
29	KULKARNI GAYATRI SHRIDHAR	Adhoc	2022-12-26	2022-12-26	ENGG	Administrator		
30	BHORTAKE RUPESH VASUDEO	Regular	2017-11-30	2017-12-01	ENGG	Teaching		
31	BHENDE MANISHA SUNIL	Adhoc	2022-03-29	2022-03-29	ENGG	Teaching		
32	DESHMUKH LEENA ABHIJIT	Regular	2011-12-07	2011-12-07	ENGG	Teaching		
33	BHISE MANISHA DEVIDAS	Regular	2008-06-21	2008-06-21	ENGG	Teaching		
34	SAWANT VAIBHAV DINKAR	Adhoc	2020-12-29	2020-12-29	ENGG	Teaching		
35	SHINDE PRAKTA DHANANJAY	Adhoc	2021-02-12	2021-02-12	ENGG	Teaching		
36	KOKATE PUNAM BHIMRAO	Adhoc	2021-02-12	2021-02-12	ENGG	Teaching		
37	RATHOD SUBHASH GULAB	Regular	2010-05-20	2010-05-20	ENGG	Teaching		
38	SATRE DINESH BABURAO	Regular	2009-05-21	2009-05-21	ENGG	Teaching		
39	AGRAWAL SANJAY ANIL	Regular	2011-12-07	2011-12-07	ENGG	Teaching		
40	PATIL SHWETA KISHOR	Regular	2011-02-17	2011-02-17	ENGG	Teaching		
41	BONDE DEVYANI JITENDRA	Regular	2011-12-12	2011-12-12	ENGG	Teaching		
42	CHAUDHARI SWAPNIL SANTOSH	Regular	2013-06-24	2013-06-24	ENGG	Teaching		
43	TUPE UMAKANT LAXMAN	Regular	2017-03-16	2017-03-27	ENGG	Teaching		
44	BHOYE TEJASWINI SUNIL	Regular	2017-04-01	2017-04-01	ENGG	Teaching		
45	KARANJAR AJIT MARUTI	Adhoc	2021-08-31	2021-08-31	ENGG	Teaching		
46	MANE AISHWARYA SHAHAJI	Adhoc	2021-08-30	2021-08-30	ENGG	Teaching		
47	KARANJE UMA BHIMASHANKAR	Adhoc	2022-06-13	2022-06-13	ENGG	Teaching		
48	DESHMUKH PRANJALI VILASRAO	Adhoc	2022-07-07	2022-07-07	ENGG	Teaching		
49	JAGTAP MRUNAL SANJAY	Adhoc	2020-12-30	2020-12-30	ENGG	Teaching		
50	KHAMKAR SONALI RANGNATH	Adhoc	2021-05-27	2021-05-31	ENGG	Teaching		
51	MOHARIL UMESH PRADIP	Regular	2008-07-01	2008-07-01	ENGG	Teaching		
52	WADIKAR PRIYA NAMDEORAO	Adhoc	2020-12-30	2020-12-30	ENGG	Teaching		
53	YASHWANTE MEGHNA RANJIT	Regular	2009-05-31	2009-06-01	ENGG	Teaching		
54	PAL AMITA GOKULCHAND	Regular	2016-08-13	2016-08-27	ENGG	Teaching		
55	NADKARNI VIDYA MANGESH	Adhoc	2022-01-20	2022-01-20	ENGG	Teaching		
56	SHARMA MUKESH MAMRAJ	Adhoc	2021-10-11	2021-10-11	ENGG	Teaching		
57	NAIKWADI TOPHIK IQBAL	Adhoc	2021-08-31	2021-08-31	ENGG	Teaching		
58	ALLAMPALLEWAR GIRISH LAXMIKANT	Regular	2011-08-26	2011-08-26	ENGG	Teaching		
59	YESANE DAYANAND PANDURANG	Regular	2009-11-05	2009-11-05	ENGG	Teaching		
60	MORE SUDHIR SARJERAO	Regular	2012-05-01	2012-05-01	ENGG	Teaching		
61	KURHE EKNATH DNYANDEO	Regular	2008-08-13	2008-08-13	ENGG	Teaching		
62	BHANAGE AMOL SADASHIV	Regular	2013-06-24	2013-07-08	ENGG	Teaching		
63	DHAMANE NARESH BHARATESHWAR	Regular	2012-06-04	2012-06-21	ENGG	Teaching		
64	BHOGE DHANANJAY MANOHAR	Regular	2011-02-18	2011-02-26	ENGG	Teaching		
65	POLAS ROHIT PURUSHOTTAM	Regular	2011-02-18	2011-02-26	ENGG	Teaching		
66	PATIL BHUVANESHWAR DNYANDEO	Adhoc	2020-12-30	2020-12-30	ENGG	Teaching		
67	JOSHI ANJALI JITENDRA	Regular	2017-03-16	2017-04-28	ENGG	Teaching		
68	ULHE APURVA RAJIV	Adhoc	2022-01-06	2022-08-06	ENGG	Teaching		
69	KELKAR RIGVED PADMANABH	Adhoc	2022-01-15	2022-01-18	ENGG	Teaching		
70	NERKAR SHITAL GANESHRAO	Regular	2016-06-01	2016-06-01	ENGG	Teaching		
71	SHIRODE ASHWINI PAWAN	Adhoc	2022-06-01	2022-06-01	ENGG	Teaching		
72	SHAIKH NISAR SALIM	Adhoc	2022-06-01	2022-06-07	ENGG	Teaching		
73	AGRAWAL RUCHA ABHISHEK	Adhoc	2022-06-01	2022-09-02	ENGG	Teaching		
74	BHISE ASHISH KISHOR	Adhoc	2022-06-01	2022-09-05	ENGG	Teaching		
75	KHATRI ATUL PRAKASHCHANDRA	Adhoc	2022-06-01	2022-06-06	ENGG	Teaching		
76	FEGADE RESHMA SHANTARAM	Adhoc	2022-06-01	2022-06-06	ENGG	Teaching		
77	RAUT RAJENDRA MADHAV	Adhoc	2022-06-01	2022-06-07	ENGG	Teaching		
78	REWASKAR VAIBHAV DILIP	Adhoc	2022-06-01	2022-07-29	ENGG	Teaching		
79	BHOSALE CHAITANYA SITARAM	Adhoc	2022-06-01	2022-08-29	ENGG	Teaching		
80	MAHALE ROHINI DHANANJAY	Adhoc	2022-06-01	2022-09-02	ENGG	Teaching		
81	CHAVAN VIKAS VISHWANATH	Adhoc	2022-06-01	2022-09-05	ENGG	Teaching		
82	DONGARE YOGESH BHAGWAT	Adhoc	2022-06-01	2022-06-25	ENGG	Teaching		
83	DAREKAR ANIL GORAKH	Adhoc	2022-06-01	2022-06-06	ENGG	Teaching		
84	KULKARNI VISHAL VISHWAS	Adhoc	2022-06-01	2022-06-06	ENGG	Teaching		
85	MUTALIKDESARI SACHIN VYASRAO	Adhoc	2022-06-01	2022-07-06	ENGG	Teaching		
86	PATIL SONALI SHRIKANT	Adhoc	2022-06-01	2022-06-20	ENGG	Teaching		
87	KOTHAVALE SUHAS RAMDAS	Adhoc	2022-06-01	2023-03-15	ENGG	Teaching		
88	SALUNKE MANGESH DILIP	Adhoc	2022-06-01	2022-03-20	ENGG	Teaching		
89	PATIL PRASHANT PANDURANG	Adhoc	2022-06-01	2022-07-01	ENGG	Teaching		
90	PAWAR MADAN PRABHAKAR	Adhoc	2022-06-01	2022-06-01	ENGG	Teaching		
91	KAR SAURAV SHEKHAR	Adhoc	2022-06-01	2022-07-11	ENGG	Teaching		
92	BORATE VISHAL KISAN	Adhoc	2022-06-06	2022-06-06	ENGG	Teaching		
93	MALI YOGESH KISAN	Adhoc	2022-07-19	2022-07-19	ENGG	Teaching		
94	KOKATE RADHIKA MUKUNDRAO	Adhoc	2023-03-15	2023-03-15	ENGG	Teaching		
95	POKHARKAR SAVITA BHAGWAT	Adhoc	2022-08-02	2023-03-31	ENGG	Teaching		
96	WAYKOLE TUSHAR SATISH	Adhoc	2022-06-01	2022-06-14	ENGG	Teaching		
97	VAKTE CHANCHAL YOGESH	Adhoc	2022-06-01	2022-06-24	ENGG	Teaching		
98	UBALE GANESH SHANKAR	Adhoc	2022-08-04	2022-08-29	ENGG	Teaching		
99	DHARMALE RAJESH PUNDLIKRAO	Regular	2022-08-01	2022-08-04	ENGG	Teaching		
100	KHAMBRE PANKAJ DILIPSINGH	Adhoc	2022-06-01	2022-06-20	ENGG	Teaching		
101	KOKANE REENA RAM	Regular	2017-03-25	2017-03-25	ENGG	Teaching		

102	PAWAR AISHWARYA DATTATRAY	Adhoc	2022-06-01	2022-06-06	ENGG	Teaching		
103	BAGADE AJINKYA RAJENDRA	Adhoc	2022-06-01	2022-06-01	ENGG	Teaching		
(c)	Student - Teacher Ratio (Total no. students & total no. of staff in the college)							
Sr No	Stream	Total Sanction Intake Capacity	Student: Teacher Ratio	No. of Teaching staff to be employed as per staffing pattern	Whether teaching staff is in excess of required staff as per staffing patterns	If teaching staff employed is less than required staff as per staffing pattern then No. of person short of required staff		
1	ENGG	1200	1:20	62	0	0		
(d)	Teaching To Non-Teaching Ratio -							
		Ratio	As per Council Norms					
	Inclusive of administrative, ministerial, Technical & other unskilled & semi skilled staff	2.43:1	2.43:1					
VERIFICATION								
(The person signing the Verification clause must satisfy himself / herself about correctness of the information before affixing his / her signature)								
I, _____ (full name in block letters), son / daughter of _____ solemnly declare that to the best of my knowledge, the information given in this proforma and statements accompanying is correct and complete. I further declare that I am submitting this proforma in my capacity as _____ and I am also authorised in terms of section 2(l) of the Act to submit the same and verify it.								
Date _____								
Place _____								
Signature and Seal of person authorised in terms of section 2 (l) of the Act with Code No.								

FORM-C Central Library Facility			
Total No of student in the institute		1235	
Reading hall capacity		150	
Total carpet Area Sq.Mtr.		451.75	
a)	No. of Titles	3953	
b)	No. of Books	14226	
c)	No. of National Journals	717	
d)	No. of International Journals	143	
e)	Non-Teaching Journals	0	
Total Cost of			
f)	a) Books	61.52	Lakhs
	b) Subscription for Journal	0.19	Lakhs
g)	Cost of Furniture	21.18	Lakhs
h)	Whether Xerox facility is available	Y	
i)	Whether Internet facility is available	Y	
		Band Width	100
		PIII	0
j)	No. of Computer available in the Library	PIV	0
		PV	23
k)	Whether multimedia facility is available	Y	
l)	Whether digitization of library is done	Y	
m)	Any other amenities provided to students in library.	Book Bank Scheme for SC Students	
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		708	
3	Whether legal licenses of System & Application Software available?		Y	
4	Number of System Software's available		84	
5	Number of Applications Software's available		84	
6	Number of Printers available (Type: DMP/ DeskJet /LaserJet)		68	
7	Number of Scanners available		6	
8	Total cost of the printers and scanners		818426	
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		100 Mbps	
15	Specify compression ratio		1:1	
16	Cost of Hardware in Computer Center	Rs. Lakhs	1347332	
17	Cost of Software in Computer Center	Rs. Lakhs	356931	
18	Cost of Furniture in Computer Center	Rs. Lakhs	378153	
19	Annual fee of the Internet Services in	Rs. Lakhs	177000	
20	Staff in Computer Center		Number	
	1. System Manager		Pay Scale	
		N	0	
	2. System Analyst		N	0
	3. Computer Programmer		N	0
	4. Computer Operator		Y	0
	5. Non - Teaching Staff		Y	0
6. Maintenance Staff		Y	02	
Date				
Place				
Signature and Seal of person authorised in terms of section 2 (l) of the Act with Code No.				

FORM-E

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	DRIVER	1	1
2	PRINCIPAL	1	1
3	PROFESSOR	7	1
4	ASSOCIATE PROFESSOR	14	3
5	ASSISTANT PROFESSOR	44	64
6	TEACHING ASSISTANT	1	1
7	LIBRARIAN	1	1
8	DIRECTOR PHYSICAL EDUCATION	1	1
9	WORKSHOP SUPERINTENDENT	1	1
10	TRAINING AND PLACEMENT OFFICER	1	1
11	ADMINISTRATIVE OFFICER	1	1
12	OFFICE SUPERINTENDENT	1	1
13	ACCOUNTANT	3	3
14	UPPER DIVISION CLERK	1	1
15	SENIOR CLERK	1	1
16	JUNIOR CLERK	2	2
17	TECHNICAL ASSISTANT	4	4
18	FOREMAN	2	2
19	INSTRUCTOR	5	5
20	DEMONSTRATOR	1	1
21	LIBRARY ASSISTANT	1	1
22	LABORATORY ASSISTANT	1	1
23	ELECTRICIAN	1	1
24	ATTENDENT	1	1
25	RECTOR BOYS HOSTEL	1	1
26	RECTOR GIRLS HOSTEL	1	1
27	UNSKILLED LABOUR	1	1
Total		100	103
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	EN6203 - Marathwada Mitra Mandal's Institute of Technology, Lohgaon, Pune
Address	S.No.35, Plot No.5/6, Vadgaon Shinde Road

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	Non FRA	Hostel	Hospital	Trust
1	OTHER INCOME	241737	123710	118027	0	0	0
2	DEFICIT	8991154	8991154	0	0	0	0
3	INTEREST	628468	628468	0	0	0	0
4	ACADEMIC RECEIPTS	105594477	105594477	0	0	0	0
Total Income		115455836	115337809	118027	0	0	0

Income Conversion Details							
Sr. No	Income Head	Total Income	Segmental bifurcation of Income Conversion				
			ENGG	Non FRA	Hostel	Hospital	Trust
1	Deficit - Excess Expenditure over Income	8991154	Total 8991154 Deductible 8991154	0	0	0	0
2	All Receipts other than above under whatsoever hea	124317	Total 25529 Deductible 25529	98788	0	0	0
3	Registration Fee Income	19239	Total 0 Deductible 0	19239	0	0	0
4	Library Fee / Library Maintenance Income	85181	Total 85181 Deductible 85181	0	0	0	0
5	Interest on FDR	380367	Total 380367 Deductible 380367	0	0	0	0
6	Bank Interest Income	248101	Total 248101 Deductible 248101	0	0	0	0
7	Admission Cancellation Fees	13000	Total 13000 Deductible 13000	0	0	0	0
8	Development Fees Upload No. of regular and/or repeater students * Dev. Fee = Total dev. fee (Year-wise and course-wise bifurcation)	11670743	Total 11670743 Deductible 11670743	0	0	0	0
9	Tuition Fees Upload No. of regular students and/or repeater students * Tuition fee = Total Tuition Fee (Year-wise and course-wise bifurcation)	93923734	Total 93923734 Deductible 93923734	0	0	0	0
Total Income		115455836	115337809	118027	0	0	0
Total Deductible Income		115337809	115337809				

Expenses Details							
Sr. No	Expense Head	Total Expense	Segmental bifurcation of Expense				
			ENGG	Non FRA	Hostel	Hospital	Trust
1	STAFF PAYMENTS & BENEFITS	62022284	62022284	0	0	0	0
2	ADMINISTRATIVE AND GENERAL EXPENSES	19518561	19518561	0	0	0	0
3	REPAIRS AND MAINTENANCE EXPENSES	8122715	8122715	0	0	0	0
4	AUDIT FEES	9440	9440	0	0	0	0
5	DEPRECIATION	13268165	13268165	0	0	0	0
6	ACADEMIC EXPENSES	12514671	9714185	2053000	0	0	747486
Total Expenses		115455836	112655350	2053000	0	0	747486

Expenses Conversion Details							
Main Head	Sub Head	Total Expenses	Segmental bifurcation of Expenses				
			ENGG	Non FRA Courses	Hostel	Hospital	Trust
Salary - Teaching Staff	Pay	48881497	Total 48881497 Paid 48881497	0	0	0	0

			Provision for Unpaid 0 Claimed 48881497				
Salary - Teaching Staff	Colleges Contribution to PF	1206153	Total 1206153 Paid 1206153 Provision for Unpaid 0 Claimed 1206153	0	0	0	0
Salary - Teaching Staff	Admin Charges PF	132003	Total 132003 Paid 132003 Provision for Unpaid 0 Claimed 132003	0	0	0	0
Salary - Teaching Staff	Gratuity provision	2033470	Total 2033470 Paid 0 Provision for Unpaid 2033470 Claimed 2033470	0	0	0	0
Salary - Teaching Staff	teaching staff insurance	134100	Total 134100 Paid 134100 Provision for Unpaid 0 Claimed 134100	0	0	0	0
Salary of Non-Teaching Staff - Regular/Adhoc	Pay	8637793	Total 8637793 Paid 8637793 Provision for Unpaid 0 Claimed 8637793	0	0	0	0
Salary of Non-Teaching Staff - Regular/Adhoc	Colleges Contribution to PF	479179	Total 479179 Paid 479179 Provision for Unpaid 0 Claimed 479179	0	0	0	0
Salary of Non-Teaching Staff - Regular/Adhoc	Gratuity provision	359332	Total 359332 Paid 0 Provision for Unpaid 359332 Claimed 359332	0	0	0	0
Salary of Non-Teaching Staff - Regular/Adhoc	Non teaching staff insurance	51757	Total 51757 Paid 51757 Provision for Unpaid 0 Claimed 51757	0	0	0	0
Honorarium/Remuneration paid to the visiting faculty/Guest lecturer	Remuneration Charges Paid to Visiting Faculties Upload List of Visiting faculties, Qualifications, Amount Paid to individual & Mode of Payment (Cash/Cheque/Bank)	33600	Total 33600 Paid 33600 Claimed 33600	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)	73400	Total 73400 Paid 73400 Claimed 73400	0	0	0	0
Affiliation	Affiliation Fee Paid to Affiliating Authority Upload the receipt showing acknowledgement of affiliation fees paid to the affiliating authority.	180000	Total 180000 Paid 180000 Claimed 180000	0	0	0	0
Affiliation	University Affiliation Fee Upload the receipt showing acknowledgement of Affiliation Fees paid to the University	839000	Total 839000 Paid 839000 Claimed 839000	0	0	0	0
Insurance	Building Insurance Upload copy of Insurance policy made towards Building	150076	Total 150076 Paid 150076 Claimed 150076	0	0	0	0
Repairs and Maintenance	Repairs & Maintenance of College Building Upload - Item wise List with course wise bifurcation	7351766	Total 7351766 Paid 7351766 Claimed 7351766	0	0	0	0
Repairs and Maintenance	Furniture, Equipments, Vehicle, Computers, Electrification, etc Maintenance Upload - Item wise List with course wise bifurcation	1157418	Total 1157418 Paid 1157418 Claimed 1157418	0	0	0	0
Repairs and Maintenance	Annual Maintenance Charges (AMC) for e.g. Lift, AC, Fire System, Computer Hardware etc. Upload - Item wise List with course wise bifurcation and Uploaded AMC agreement or related document	511377	Total 511377 Paid 511377 Claimed 511377	0	0	0	0
Repairs and Maintenance	Software License Renewal Fee, Subscription Charges etc. Upload - Item wise List with course wise bifurcation	1235640	Total 1235640 Paid 1235640 Claimed 1235640	0	0	0	0

			Claimed 1235640				
Transport Charges	Transport Vehicles bus specifically for college use provided by free of cost to students/ staff Upload the list of students/staff, location (Pickup and Drop location), Per head charges	3052979	Total 3052979 Claimed 3052979	0	0	0	0
Audit Fees	Audit Fee - College	55840	Total 55840 Claimed 55840	0	0	0	0
Fee Regulating Authority fees	Processing fee/Review fee paid to Fees Regulating Authority Upload Processing Fee/Review fee paid to Fees Regulating Authority	52110	Total 52110 Claimed 52110	0	0	0	0
Admissions Regulating Authority	Processing fee paid to Admission Regulating Authority Upload - Processing fee paid to Admission Regulating Authority	111200	Total 111200 Claimed 111200	0	0	0	0
Expenditure of Advertisement	Recruitment of Staff published in the newspaper Upload Item wise List with course wise bifurcation along with copies of advertisement towards advertisement published in newspaper	371639	Total 371639 Claimed 371639	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	625366	Total 625366 Claimed 625366	0	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.	1409494	Total 1409494 Claimed 1409494	0	0	0	0
Expenses related to Students	1. Students Gathering Expenses	755127	Total 755127 Claimed 755127	0	0	0	0
Expenses related to Students	2. Student sports activities & gymkhana expenses	283827	Total 283827 Claimed 283827	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.	70588	Total 70588 Claimed 70588	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	2660	Total 2660 Claimed 2660	0	0	0	0
Expenses related to Students	6. Induction Program	369522	Total 369522 Claimed 369522	0	0	0	0
Expenses related to Students	Any other expenses relating to students activity not covered by item no.1 to 6 Upload Separate list to be attached providing details of expenditure itemwise	4464294	Total 1663808 Claimed 1663808	2053000	0	0	747486
Bank Interest / Commission / Charges	Bank Charges/Bank Commission	6912	Total 6912 Claimed 6912	0	0	0	0
Conference and Seminar	Conferences Seminar - Faculties Item wise list of expenditure with receipt(s) of payment made towards amount claimed under the head of Conference and Seminar of Faculties	15665	Total 15665 Claimed 15665	0	0	0	0
Conference and Seminar	Conferences Seminar - Student Upload Item wise list of expenditure with receipt(s) of payment made towards amount claimed under the head of Conference and Seminar of Student	631674	Total 631674 Claimed 631674	0	0	0	0
Conference and Seminar	Student competition	367173	Total 367173 Claimed 367173	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.	24544	Total 24544 Claimed 24544	0	0	0	0
Meeting Fees and Expenses	Academic meeting of staff and faculties	245802	Total 245802 Claimed 245802	0	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	109925	Total 109925 Claimed 109925	0	0	0	0
Communication Expenses	Internet Charges Upload - receipt & proof of payment made to provider	161495	Total 161495 Claimed 161495	0	0	0	0
Communication Expenses	Telephone, Mobile, Fax Charges	86101	Total 86101 Claimed 86101	0	0	0	0
Communication Expenses	Postage, Courier Charges	3005	Total 3005 Claimed 3005	0	0	0	0
Printing and Stationery	Exam papers and form printing	28523	Total 28523 Claimed 28523	0	0	0	0
Printing and Stationery	Other stationary	491435	Total 491435 Claimed 491435	0	0	0	0
Establishment Expenses	Electricity Upload Electricity Bill and Receipts	4120280	Total 4120280 Claimed 4120280	0	0	0	0

Establishment Expenses	Water and Tanker Charges Upload Copies of bills and receipts of payments made towards water charges with course-wise bifurcation claimed as an expenditure in the proposal form.	390231	Total 390231 Claimed 390231	0	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	587718	Total 587718 Claimed 587718	0	0	0	0	
Contractual Services	Sweeping and cleaning services Upload - following Document in one pdf - 1. No. of persons employed 2. Total amount paid to contractor 3. TDS amount deducted and deposited with IT 4. GST collected and paid to GST department	5115562	Total 5115562 Claimed 5115562	0	0	0	0	
Contractual Services	Security services Upload - following Document in one pdf - 1. No. of persons employed 2. Total amount paid to contractor 3. TDS amount deducted and deposited with IT 4. GST collected and paid to GST department	3439091	Total 3439091 Claimed 3439091	0	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	1227808	Total 1227808 Claimed 1227808	0	0	0	0	
Depreciation	As debited to Income & Expenditure Account	13268165	Total 13268165 Claimed 0	0	0	0	0	
Magazine, Journals, periodicals etc subscription	Magazine, Journals, periodicals etc subscription	62520	Total 62520 Claimed 62520	0	0	0	0	
Total Expenses			115455836	112655350	2053000	0	0	747486
Total Claimed Expenses			99387185					

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:** Marathwada Mitra Mandal's Institute of Technology, Lohgaon, Pune
Code: EN6203
Location: S.No.35, Plot No.5/6, Vadgaon Shinde Road

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	BHORTAKE RUPESH VASUDEO	PRINCIPAL	01-12-2017	NA	ENGG	Applicable and Submitted	50100225314791 HDFC BANK	Nationalized / Private / Scheduled	2614977	Bank Transfer		2614977
2	Teaching	Regular	Approved	Yes	MOHARIL UMESH PRADIP	ASSISTANT PROFESSOR	01-07-2008	NA	ENGG	Applicable and Submitted	50100226908397 hdfc bank	Nationalized / Private / Scheduled	2009601	Bank Transfer		2009601
3	Teaching	Regular	Approved	Yes	JOSHI ANJALI JITENDRA	ASSOCIATE PROFESSOR	28-04-2017	NA	ENGG	Applicable and Submitted	50100165423008 HDFC BANK	Nationalized / Private / Scheduled	2009601	Bank Transfer		2009601
4	Teaching	Adhoc	Proposal sent	Yes	BHENDE MANISHA SUNIL	PROFESSOR	29-03-2022	NA	ENGG	Applicable and Submitted	50100106677517 HDFC BANK	Nationalized / Private / Scheduled	1633124	Bank Transfer		1633124
5	Teaching	Regular	Not Approved	Yes	DHARMALE RAJESH PUNDLIKRAO	WORKSHOP SUPERINTENDENT	04-08-2022	NA	ENGG	Applicable and Submitted	50100226099990 HDFC BANK	Nationalized / Private / Scheduled	1473079	Bank Transfer		1473079

6	Teaching	Regular	Approved	Yes	MORE SUDHIR SARJERAO	ASSISTANT PROFESSOR	01-05-2012	NA	ENGG	Applicable and Submitted	50100106677517 HDFC BANK	Nationalized / Private / Scheduled	1216152	Bank Transfer	1216152
7	Teaching	Regular	Approved	Yes	ALLAMPALLEWAR GIRISH LAXMIKANT	ASSISTANT PROFESSOR	26-08-2011	NA	ENGG	Applicable and Submitted	50100226908552 HDFC BANK	Nationalized / Private / Scheduled	1180644	Bank Transfer	1180644
8	Teaching	Regular	Approved	Yes	DESHMUKH LEENA ABHIJIT	ASSISTANT PROFESSOR	07-12-2011	NA	ENGG	Applicable and Submitted	50100106677517 HDFC BANK	Nationalized / Private / Scheduled	1161651	Bank Transfer	1161651
9	Teaching	Regular	Approved	Yes	RATHOD SUBHASH GULAB	ASSISTANT PROFESSOR	20-05-2010	NA	ENGG	Applicable and Submitted	50100225175110 HDFC BANK	Nationalized / Private / Scheduled	1133082	Bank Transfer	1133082
10	Teaching	Regular	Approved	Yes	KURHE EKNATH DNYANDEO	ASSISTANT PROFESSOR	13-08-2008	NA	ENGG	Applicable and Submitted	50100226908256 HDFC BANK	Nationalized / Private / Scheduled	1056075	Bank Transfer	1056075
11	Teaching	Regular	Approved	Yes	YESANE DAYANAND PANDURANG	ASSISTANT PROFESSOR	05-11-2009	NA	ENGG	Applicable and Submitted	50100226908591 HDFC BANK	Nationalized / Private / Scheduled	1055751	Bank Transfer	1055751
12	Teaching	Regular	Approved	Yes	AGRAWAL SANJAY ANIL	ASSISTANT PROFESSOR	07-12-2011	NA	ENGG	Applicable and Submitted	50100228656025 HDFC BANK	Nationalized / Private / Scheduled	1041870	Bank Transfer	1041870
13	Teaching	Regular	Approved	Yes	BHANAGE AMOL SADASHIV	ASSISTANT PROFESSOR	08-07-2013	NA	ENGG	Applicable and Submitted	50100226908434 HDFC BANK	Nationalized / Private / Scheduled	1038678	Bank Transfer	1038678
14	Teaching	Regular	Approved	Yes	YASHWANTE MEGHNA RANJIT	ASSISTANT PROFESSOR	01-06-2009	NA	ENGG	Applicable and Submitted	50100226908408 HDFC BANK	Nationalized / Private / Scheduled	1035162	Bank Transfer	1035162
15	Teaching	Regular	Approved	Yes	SATRE DINESH BABURAO	ASSISTANT PROFESSOR	21-05-2009	NA	ENGG	Applicable and Submitted	50100221183874 HDFC BANK	Nationalized / Private / Scheduled	1013301	Bank Transfer	1013301
16	Teaching	Regular	Approved	Yes	BHISE MANISHA DEVIDAS	ASSISTANT PROFESSOR	21-06-2008	NA	ENGG	Applicable and Submitted	50100226907690 HDFC BANK	Nationalized / Private / Scheduled	980661	Bank Transfer	980661
17	Teaching	Regular	Approved	Yes	BONDE DEVYANI JITENDRA	ASSISTANT PROFESSOR	12-12-2011	NA	ENGG	Applicable and Submitted	50100221183911 HDFC BANK	Nationalized / Private / Scheduled	980661	Bank Transfer	980661
18	Teaching	Regular	Approved	Yes	PATIL SHWETAL KISHOR	ASSISTANT PROFESSOR	17-02-2011	NA	ENGG	Applicable and Submitted	50100226908220 HDFC BANK	Nationalized / Private / Scheduled	971487	Bank Transfer	971487
19	Teaching	Regular	Approved	Yes	DHAMANE NARESH BHARATESHWAR	ASSISTANT PROFESSOR	21-06-2012	NA	ENGG	Applicable and Submitted	50100226907674 HDFC BANK	Nationalized / Private / Scheduled	925836	Bank Transfer	925836
20	Teaching	Regular	Approved	Yes	BHOGE DHANANJAY MANOHAR	ASSISTANT PROFESSOR	26-02-2011	NA	ENGG	Applicable and Submitted	50100226908500 HDFC BANK	Nationalized / Private / Scheduled	925836	Bank Transfer	925836
21	Teaching	Adhoc	Not Approved	Yes	NADKARNI VIDYA MANGESH	ASSISTANT PROFESSOR	20-01-2022	NA	ENGG	Applicable and Submitted	50100376224678 HDFC BANK	Nationalized / Private / Scheduled	900255	Bank Transfer	900255
22	Teaching	Regular	Approved	Yes	PAL AMITA GOKULCHAND	ASSISTANT PROFESSOR	27-08-2016	NA	ENGG	Applicable and Submitted	50100226907915 hdfc bank	Nationalized / Private / Scheduled	874206	Bank Transfer	874206
23	Teaching	Adhoc	Not Approved	Yes	KHAMBRE PANKAJ DILIPSINGH	TRAINING AND PLACEMENT OFFICER	20-06-2022	NA	ENGG	Applicable and Submitted	50100530899590 HDFC BANK	Nationalized / Private / Scheduled	826573	Bank Transfer	826573
24	Teaching	Regular	Approved	Yes	CHAUDHARI SWAPNIL SANTOSH	ASSISTANT PROFESSOR	24-06-2013	NA	ENGG	Applicable and Submitted	50100226908371 HDFC BANK	Nationalized / Private / Scheduled	825450	Bank Transfer	825450
25	Teaching	Regular	Approved	Yes	POLAS ROHIT PURUSHOTTAM	ASSISTANT PROFESSOR	26-02-2011	NA	ENGG	Applicable and Submitted	50100226908500 HDFC BANK	Nationalized / Private / Scheduled	825450	Bank Transfer	825450
26	Teaching	Regular	Approved	Yes	NERKAR SHITAL GANESHRAO	ASSISTANT PROFESSOR	01-06-2016	01-04-2023	ENGG	Applicable and Submitted	50100226908411 HDFC BANK	Nationalized / Private / Scheduled	825001	Bank Transfer	825001
27	Teaching	Regular	Approved	Yes	KOKANE REENA RAM	LIBRARIAN	25-03-2017	NA	ENGG	Applicable and Submitted	5010022690836 HDFC BANK	Nationalized / Private / Scheduled	823238	Bank Transfer	823238
28	Teaching	Regular	Approved	Yes	BHOYE TEJASWINI SUNIL	ASSISTANT PROFESSOR	01-04-2017	NA	ENGG	Applicable and Submitted	50100166983432 HDFC BANK	Nationalized / Private / Scheduled	802308	Bank Transfer	802308
29	Teaching	Adhoc	Approved	Yes	KHATRI ATUL PRAKASHCHANDRA	ASSOCIATE PROFESSOR	06-06-2022	NA	ENGG	Applicable and Submitted	50100547516330 HDFC BANK	Nationalized / Private / Scheduled	778455	Bank Transfer	778455
30	Teaching	Adhoc	Approved	Yes	PATIL BHUVANESHWAR DNYANDEO	ASSISTANT PROFESSOR	30-12-2020	NA	ENGG	Applicable and Submitted	50100397225420 HDFC BANK	Nationalized / Private / Scheduled	772918	Bank Transfer	772918
31	Teaching	Adhoc	Approved	Yes	MUTALIKDESARI SACHIN VYASRAO	ASSISTANT PROFESSOR	06-07-2022	NA	ENGG	Applicable and Submitted	50100529996652 HDFC BANK	Nationalized / Private / Scheduled	759027	Bank Transfer	759027
32	Teaching	Adhoc	Approved	Yes	KARANJE UMA BHIMASHANKAR	ASSISTANT PROFESSOR	13-06-2022	NA	ENGG	Applicable and Submitted	50100462860937 HDFC BANK	Nationalized / Private / Scheduled	677175	Bank Transfer	677175
33	Teaching	Adhoc	Approved	Yes	DAREKAR ANIL GORAKH	ASSISTANT PROFESSOR	06-06-2022	NA	ENGG	Applicable and Submitted	50100530899844 HDFC BANK	Nationalized / Private / Scheduled	635829	Bank Transfer	635829
34	Teaching	Adhoc	Approved	Yes	DESHMUKH PRANJALI VILASRAO	ASSISTANT PROFESSOR	07-07-2022	NA	ENGG	Applicable and Submitted	50100225175162 HDFC BANK	Nationalized / Private / Scheduled	635230	Bank Transfer	635230
35	Teaching	Adhoc	Approved	Yes	SHAIKH NISAR SALIM	ASSISTANT PROFESSOR	07-06-2022	NA	ENGG	Applicable and Submitted	50100528583831 HDFC BANK	Nationalized / Private / Scheduled	568060	Bank Transfer	568060
36	Teaching	Adhoc	Approved	Yes	RAUT RAJENDRA MADHAV	ASSISTANT PROFESSOR	07-06-2022	NA	ENGG	Applicable and Submitted	50100529998349 HDFC BANK	Nationalized / Private / Scheduled	567122	Bank Transfer	567122
37	Teaching	Adhoc	Approved	Yes	WAYKOLE TUSHAR SATISH	ASSISTANT PROFESSOR	14-06-2022	01-04-2023	ENGG	Applicable and Submitted	7921000005548 HDFC BANK	Nationalized / Private / Scheduled	549641	Bank Transfer	549641
38	Teaching	Adhoc	Approved	Yes	KAR SAURAV SHEKHAR	ASSISTANT PROFESSOR	11-07-2022	01-04-2023	ENGG	Applicable and Submitted	50100143164871 HDFC BANK	Nationalized / Private / Scheduled	541052	Bank Transfer	541052

39	Teaching	Adhoc	Approved	Yes	REWASKAR VAIBHAV DILIP	ASSISTANT PROFESSOR	29-07-2022	NA	ENGG	Applicable and Submitted	50100528583828 HDFC BANK	Nationalized / Private / Scheduled	538096	Bank Transfer	538096
40	Teaching	Adhoc	Not Approved	Yes	PAWAR MADAN PRABHAKAR	ASSISTANT PROFESSOR	01-06-2022	01-04-2023	ENGG	Applicable and Submitted	50100360010337 HDFC BANK	Nationalized / Private / Scheduled	534808	Bank Transfer	534808
41	Teaching	Adhoc	Approved	Yes	BHOSALE CHAITANYA SITARAM	ASSISTANT PROFESSOR	29-08-2022	NA	ENGG	Applicable and Submitted	50100330053552 HDFC BANK	Nationalized / Private / Scheduled	522415	Bank Transfer	522415
42	Teaching	Adhoc	Approved	Yes	SAWANT VAIBHAV DINKAR	ASSISTANT PROFESSOR	29-12-2020	NA	ENGG	Applicable and Submitted	50100393722049 HDFC BANK	Nationalized / Private / Scheduled	516378	Bank Transfer	516378
43	Teaching	Adhoc	Approved	Yes	KOKATE PUNAM BHIMRAO	ASSISTANT PROFESSOR	12-02-2021	NA	ENGG	Applicable and Submitted	50100404641422 HDFC BANK	Nationalized / Private / Scheduled	513258	Bank Transfer	513258
44	Teaching	Adhoc	Not Approved	Yes	ULHE APURVA RAJIV	ASSISTANT PROFESSOR	06-08-2022	NA	ENGG	Applicable and Submitted	50100466894466 HDFC BANK	Nationalized / Private / Scheduled	493465	Bank Transfer	493465
45	Teaching	Adhoc	Approved	Yes	PATIL SONALI SHRIKANT	ASSISTANT PROFESSOR	20-06-2022	NA	ENGG	Applicable and Submitted	50100438984601 HDFC BANK	Nationalized / Private / Scheduled	457244	Bank Transfer	457244
46	Teaching	Adhoc	Approved	Yes	SHARMA MUKESH MAMRAJ	ASSISTANT PROFESSOR	11-10-2021	NA	ENGG	Applicable and Submitted	50100466894479 HDFC BANK	Nationalized / Private / Scheduled	453829	Bank Transfer	453829
47	Teaching	Adhoc	Not Approved	Yes	BHISE ASHISH KISHOR	ASSISTANT PROFESSOR	05-09-2022	NA	ENGG	Applicable and Submitted	50100547515570 HDFC BANK	Nationalized / Private / Scheduled	452322	Bank Transfer	452322
48	Teaching	Adhoc	Not Approved	Yes	PAWAR AISHWARYA DATATRAY	DIRECTOR PHYSICAL EDUCATION	06-06-2022	NA	ENGG	Applicable and Submitted	50100484205945 HDFC BANK	Nationalized / Private / Scheduled	450025	Bank Transfer	450025
49	Teaching	Adhoc	Approved	Yes	FEGADE RESHMA SHANTARAM	ASSISTANT PROFESSOR	06-06-2022	NA	ENGG	Applicable and Submitted	50100530899821 HDFC BANK	Nationalized / Private / Scheduled	446738	Bank Transfer	446738
50	Teaching	Adhoc	Approved	Yes	AGRAWAL RUCHA ABHISHEK	ASSISTANT PROFESSOR	02-09-2022	NA	ENGG	Applicable and Submitted	50100530899805 HDFC BANK	Nationalized / Private / Scheduled	414300	Bank Transfer	414300
51	Teaching	Adhoc	Approved	Yes	SHINDE PRAKTA DHANANJAY	ASSISTANT PROFESSOR	12-02-2021	NA	ENGG	Applicable and Submitted	50100404642412 HDFC BANK	Nationalized / Private / Scheduled	408138	Bank Transfer	408138
52	Teaching	Adhoc	Approved	Yes	KULKARNI VISHAL VISHWAS	ASSISTANT PROFESSOR	06-06-2022	NA	ENGG	Applicable and Submitted	50100529997270 HDFC BANK	Nationalized / Private / Scheduled	376802	Bank Transfer	376802
53	Teaching	Adhoc	Not Approved	Yes	DONGARE YOGESH BHAGWAT	ASSISTANT PROFESSOR	25-06-2022	NA	ENGG	Applicable and Submitted	50100547515583 HDFC BANK	Nationalized / Private / Scheduled	361382	Bank Transfer	361382
54	Teaching	Adhoc	Approved	Yes	JAGTAP MRUNAL SANJAY	ASSISTANT PROFESSOR	30-12-2020	NA	ENGG	Applicable and Submitted	50100397205162 HDFC BANK	Nationalized / Private / Scheduled	335906	Bank Transfer	335906
55	Teaching	Adhoc	Not Approved	Yes	CHAVAN VIKAS VISHWANATH	ASSISTANT PROFESSOR	05-09-2022	NA	ENGG	Applicable and Submitted	50100547515560 HDFC BANK	Nationalized / Private / Scheduled	327480	Bank Transfer	327480
56	Teaching	Adhoc	Approved	Yes	MAHALE ROHINI DHANANJAY	ASSISTANT PROFESSOR	02-09-2022	NA	ENGG	Applicable and Submitted	50100438984580 HDFC BANK	Nationalized / Private / Scheduled	294042	Bank Transfer	294042
57	Teaching	Adhoc	Not Approved	Yes	POKHARKAR SAVITA BHAGWAT	TEACHING ASSISTANT	31-03-2023	01-04-2023	ENGG	Applicable and Submitted	50100492111282 HDFC BANK	Nationalized / Private / Scheduled	276422	Bank Transfer	276422
58	Teaching	Adhoc	Approved	Yes	BORATE VISHAL KISAN	ASSISTANT PROFESSOR	06-06-2022	31-10-2022	ENGG	Applicable and Submitted	50100310521214 HDFC BANK	Nationalized / Private / Scheduled	264044	Bank Transfer	264044
59	Teaching	Adhoc	Not Approved	Yes	UBALE GANESH SHANKAR	ASSISTANT PROFESSOR	29-08-2022	31-12-2022	ENGG	Applicable and Submitted	50100438984590 HDFC BANK	Nationalized / Private / Scheduled	245919	Bank Transfer	245919
60	Teaching	Adhoc	Approved	Yes	SHIRODE ASHWINI PAWAN	ASSISTANT PROFESSOR	01-06-2022	01-04-2023	ENGG	Applicable and Submitted	50100498665651 HDFC BANK	Nationalized / Private / Scheduled	245529	Bank Transfer	245529
61	Teaching	Adhoc	Approved	Yes	MALI YOGESH KISAN	ASSISTANT PROFESSOR	19-07-2022	31-10-2022	ENGG	Applicable and Submitted	50100331724721 HDFC BANK	Nationalized / Private / Scheduled	198767	Bank Transfer	198767
62	Teaching	Adhoc	Approved	Yes	PATIL PRASHANT PANDURANG	ASSISTANT PROFESSOR	01-07-2022	30-09-2022	ENGG	Applicable and Submitted	50100537582112 HDFC BANK	Nationalized / Private / Scheduled	164280	Bank Transfer	164280
63	Teaching	Adhoc	Not Approved	Yes	KELKAR RIGVED PADMANABH	ASSISTANT PROFESSOR	18-01-2022	18-08-2022	ENGG	Applicable and Submitted	50100496909781 HDFC BANK	Nationalized / Private / Scheduled	162295	Bank Transfer	162295
64	Teaching	Adhoc	Not Approved	Yes	BAGADE AJINKYA RAJENDRA	ASSISTANT PROFESSOR	01-06-2022	01-08-2022	ENGG	Applicable and Submitted	50100467617011 HDFC BANK	Nationalized / Private / Scheduled	147805	Bank Transfer	147805
65	Teaching	Regular	Approved	Yes	TUPE UMAKANT LAXMAN	ASSISTANT PROFESSOR	27-03-2017	01-06-2022	ENGG	Applicable and Submitted	50100226908167 HDFC BANK	Nationalized / Private / Scheduled	116790	Bank Transfer	116790
66	Teaching	Adhoc	Not Approved	Yes	KARANJKAR AJIT MARUTI	ASSISTANT PROFESSOR	31-08-2021	31-05-2022	ENGG	Applicable and Submitted	50100397205416 HDFC BANK	Nationalized / Private / Scheduled	76688	Bank Transfer	76688
67	Teaching	Adhoc	Not Approved	Yes	WADIKAR PRIYA NAMDEORAO	ASSISTANT PROFESSOR	30-12-2020	31-03-2022	ENGG	Applicable and Submitted	50100376700128 HDFC BANK	Nationalized / Private / Scheduled	76688	Bank Transfer	76688
68	Teaching	Adhoc	Not Approved	Yes	NAIKWADI TOPHIK IQBAL	ASSISTANT PROFESSOR	31-08-2021	06-06-2022	ENGG	Applicable and Submitted	50100344074949 HDFC BANK	Nationalized / Private / Scheduled	75428	Bank Transfer	75428
69	Teaching	Adhoc	Not Approved	Yes	MANE AISHWARYA SHAHAJI	ASSISTANT PROFESSOR	30-08-2021	06-06-2022	ENGG	Applicable and Submitted	50100145567535 HDFC BANK	Nationalized / Private / Scheduled	74167	Bank Transfer	74167
70	Teaching	Adhoc	Not Approved	Yes	VAKTE CHANCHAL YOGESH	ASSISTANT PROFESSOR	24-06-2022	22-08-2022	ENGG	Applicable and Submitted	5010530899794 HDFC BANK	Nationalized / Private / Scheduled	67362	Bank Transfer	67362
71	Teaching	Adhoc	Not Approved	Yes	KHAMKAR SONALI RANGNATH	ASSISTANT PROFESSOR	31-05-2021	31-05-2022	ENGG	Applicable and Submitted	50100397205110 HDFC BANK	Nationalized / Private / Scheduled	60169	Bank Transfer	60169

72	Teaching	Adhoc	Not Approved	Yes	SALUNKE MANGESH DILIP	ASSOCIATE PROFESSOR	20-03-2022	NA	ENGG	Applicable and Submitted	50100435362062 HDFC BANK	Nationalized / Private / Scheduled	38942	Bank Transfer		38942
73	Teaching	Adhoc	Not Approved	Yes	KOTHAVALE SUHAS RAMDAS	ASSISTANT PROFESSOR	15-03-2023	NA	ENGG	Applicable and Submitted	50100493757122 HDFC BANK	Nationalized / Private / Scheduled	32903	Bank Transfer		32903
74	Teaching	Adhoc	Not Approved	Yes	KOKATE RADHIKA MUKUNDRAO	ASSISTANT PROFESSOR	15-03-2023	01-04-2023	ENGG	Applicable and Submitted	50100435362085 HDFC BANK	Nationalized / Private / Scheduled	16452	Bank Transfer		16452
75	Administration	Regular	Not Approved	Yes	WANKHEDE UDAY RAMAKANT	ADMINISTRATIVE OFFICER	03-11-2017	NA	ENGG	Applicable and Submitted	50100226908319 HDFC BANK	Nationalized / Private / Scheduled	810843	Bank Transfer		810843
76	Administration	Regular	Not Approved	Yes	KALE KISHOR CHANGDEO	ACCOUNTANT	04-07-2008	NA	ENGG	Applicable and Submitted	50100226908588 HDFC BANK	Nationalized / Private / Scheduled	556464	Bank Transfer		556464
77	Administration	Regular	Not Approved	Yes	WALUNJ KESHAV BABAN	FOREMAN	21-07-2008	NA	ENGG	Applicable and Submitted	50100226908641 HDFC BANK	Nationalized / Private / Scheduled	503556	Bank Transfer		503556
78	Administration	Regular	Not Approved	Yes	GUND SANTOSH LAXMAN	OFFICE SUPERINTENDENT	01-07-2008	NA	ENGG	Applicable and Submitted	50100226908180 HDFC BANK	Nationalized / Private / Scheduled	482010	Bank Transfer		482010
79	Administration	Regular	Not Approved	Yes	SHINDE LAXMI PRAVIN	DEMONSTRATOR	01-08-2009	NA	ENGG	Applicable and Submitted	50100226908460 HDFC BANK	Nationalized / Private / Scheduled	440836	Bank Transfer		440836
80	Administration	Regular	Not Approved	Yes	THOMBARE PANKAJ SHIVAJIRAO	TECHNICAL ASSISTANT	16-08-2010	NA	ENGG	Applicable and Submitted	50100226907865 HDFC BANK	Nationalized / Private / Scheduled	440252	Bank Transfer		440252
81	Administration	Regular	Not Approved	Yes	GADAKH KISHOR NAMDEO	UPPER DIVISION CLERK	17-02-2012	NA	ENGG	Applicable and Submitted	50100226907954 HDFC BANK	Nationalized / Private / Scheduled	438276	Bank Transfer		438276
82	Administration	Regular	Not Approved	Yes	JADHAV ABHAYSINH SHIVAJIRAO	TECHNICAL ASSISTANT	18-07-2011	NA	ENGG	Applicable and Submitted	50100226907891 HDFC BANK	Nationalized / Private / Scheduled	408248	Bank Transfer		408248
83	Administration	Regular	Not Approved	Yes	PAWASE ANIL KISANRAO	RECTOR BOYS HOSTEL	02-07-2012	NA	ENGG	Applicable and Submitted	50100226907572 HDFC BANK	Nationalized / Private / Scheduled	389766	Bank Transfer		389766
84	Administration	Regular	Not Approved	Yes	ADSURE SANDEEP LAXMAN	INSTRUCTOR	16-10-2010	NA	ENGG	Applicable and Submitted	50100226908638 HDFC BANK	Nationalized / Private / Scheduled	372126	Bank Transfer		372126
85	Administration	Regular	Not Approved	Yes	TAPKIR RAHUL DNYANESHWAR	INSTRUCTOR	21-10-2010	NA	ENGG	Applicable and Submitted	50100226908204 HDFC BANK	Nationalized / Private / Scheduled	353376	Bank Transfer		353376
86	Administration	Regular	Not Approved	Yes	MADHUR GANESH BHIMASHANKAR	INSTRUCTOR	13-02-2013	NA	ENGG	Applicable and Submitted	50100226907507 HDFC BANK	Nationalized / Private / Scheduled	341325	Bank Transfer		341325
87	Administration	Regular	Not Approved	Yes	KHAHALE BABASAHEB BHAGWAN	INSTRUCTOR	21-02-2012	NA	ENGG	Applicable and Submitted	50100176277897 HDFC BANK	Nationalized / Private / Scheduled	341324	Bank Transfer		341324
88	Administration	Adhoc	Not Approved	Yes	LONDHE PRASHANT VASANT	UPPER DIVISION CLERK	01-07-2022	NA	ENGG	Applicable and Submitted	50100537582102 HDFC BANK	Nationalized / Private / Scheduled	325500	Bank Transfer		325500
89	Administration	Regular	Not Approved	Yes	PARALKAR RUPALI PARVINDRA	LIBRARY ASSISTANT	23-03-2009	NA	ENGG	Applicable and Submitted	50100226908510 HDFC BANK	Nationalized / Private / Scheduled	319776	Bank Transfer		319776
90	Administration	Regular	Not Approved	Yes	LAKADE GANESH ABARAO	DRIVER	03-01-2010	NA	ENGG	Applicable and Submitted	50100226908384 HDFC BANK	Nationalized / Private / Scheduled	282081	Bank Transfer		282081
91	Administration	Adhoc	Not Approved	Yes	SHELAR SARIKA SANTOSH	RECTOR GIRLS HOSTEL	13-04-2022	28-02-2023	ENGG	Applicable and Submitted	50100519675162 HDFC BANK	Nationalized / Private / Scheduled	250814	Bank Transfer		250814
92	Administration	Regular	Not Approved	Yes	MOHITE LAXMAN KISANRAO	ATTENDENT	17-02-2012	NA	ENGG	Applicable and Submitted	50100226907842 HDFC BANK	Nationalized / Private / Scheduled	222381	Bank Transfer		222381
93	Administration	Regular	Not Approved	Yes	SONAWANE JAYASHRI SOMNATH	UNSKILLED LABOUR	01-05-2022	NA	ENGG	Applicable and Submitted	50100226906089 HDFC BANK	Nationalized / Private / Scheduled	202706	Bank Transfer		202706
94	Administration	Regular	Not Approved	Yes	PATIL SACHIN ANGADRAO	JUNIOR CLERK	09-08-2022	NA	ENGG	Applicable and Submitted	50100226906517 HDFC BANK	Nationalized / Private / Scheduled	197534	Bank Transfer		197534
95	Administration	Regular	Not Approved	Yes	TOKE MARUTI TUKARAM	FOREMAN	02-04-2018	31-07-2022	ENGG	Applicable and Submitted	50100145751497 HDFC BANK	Nationalized / Private / Scheduled	172868	Bank Transfer		172868
96	Administration	Regular	Not Approved	Yes	PATIL NITIN ANGADRAO	ELECTRICIAN	01-01-2010	22-09-2022	ENGG	Applicable and Submitted	50100228657219 HDFC BANK	Nationalized / Private / Scheduled	148438	Bank Transfer		148438
97	Administration	Adhoc	Not Approved	Yes	NIKAM KISHOR ASHOK	JUNIOR CLERK	09-09-2022	NA	ENGG	Applicable and Submitted	50100237982897 HDFC BANK	Nationalized / Private / Scheduled	141333	Bank Transfer		141333
98	Administration	Regular	Not Approved	Yes	DANDARE NAIKRAO JEEVAN	INSTRUCTOR	03-11-2015	31-07-2022	ENGG	Applicable and Submitted	50100226908450 HDFC BANK	Nationalized / Private / Scheduled	116420	Bank Transfer		116420
99	Administration	Regular	Not Approved	Yes	PAWAR VIKRAM BABRUVAN	ACCOUNTANT	07-02-2013	30-06-2022	ENGG	Applicable and Submitted	50100226907789 HDFC BANK	Nationalized / Private / Scheduled	108117	Bank Transfer		108117
100	Administration	Regular	Not Approved	Yes	KOTAWADEKAR RAVINDRA PANDURANG	INSTRUCTOR	01-12-2018	31-07-2022	ENGG	Applicable and Submitted	50100226908132 HDFC BANK	Nationalized / Private / Scheduled	104662	Bank Transfer		104662
101	Administration	Regular	Not Approved	Yes	KADAM JYOTI MOHAN	SENIOR CLERK	03-01-2012	30-06-2022	ENGG	Applicable and Submitted	50100226907661 HDFC BANK	Nationalized / Private / Scheduled	91431	Bank Transfer		91431
102	Administration	Adhoc	Not Approved	Yes	KULKARNI GAYATRI SHRIDHAR	LABORATORY ASSISTANT	26-12-2022	NA	ENGG	Applicable and Submitted	50100523400473 HDFC BANK	Nationalized / Private / Scheduled	38323	Bank Transfer		38323
103	Administration	Regular	Not Approved	Yes	HARGUDE SUDHIR SITARAM	TECHNICAL ASSISTANT	07-03-2009	07-05-2022	ENGG	Applicable and Submitted	50100226907510 HDFC BANK	Nationalized / Private / Scheduled	37007	Bank Transfer		37007
Total Teaching Faculty					74	Total Non Teaching Faculty					29					
Total Approved Faculty					51	Total Non Approved Faculty (Including Proposal Sent for Approval)					52					
Total Annual Salary - Teaching												48881497 (85%)				
Total Annual Salary - Administration												8637793 (15%)				

Total Annual Salary	57519290
Total Basic Pay	17906054
Total Grade Pay	4920506
Total HRA Pay	6229545
Total DA Pay	26101181
Total TA Pay	2362004
Total IT/TDS Pay	3253600
Total Institute PT/PF Pay	1684775
Total PT/PF/other statutory deduction Pay	1880275