### Fees Payment Receipt

Institute Name	Marathwada Mitra Mandal's Institute of Technology, Lohgaon, Pune
Institute Code	EN6203
Sub Type:-	ENGG - Bachelor of Engineering/Bachelor of Technology
Upward Revision:-	Yes
Pay Process Fee :-	85050
Total Applicable Processing Fees	85050/-
Fees Paid	85050.0
Receipt No.	200
Transaction No.	1732881448
IPG Transaction No.	E2411290BO3VSG
Transaction Date	29-11-2024
Status	success

## Online Fee Approval Proposal for Academic Year 2025-26

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 2025-26	
	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(I) of the FRA Act, 2015	Yes
2	Audited Financial Statements of the Institute/College for the Financial Year 2023-24. The Audited Financial Statements must be accompanied (i) Audit Report,	Yes
3	(ii) Audited Receipt & Payment Account,	Yes
4	(iii) Audited Income & Expenditure Account, and	Yes
5	(iv) Audited Balance Sheet.  Note: Audited Financial Statements must be signed by the Chartered Accountant & to be counter signed by the person duly authorized in terms of section 2(1) of the FRA Act 2015.	Yes
6	(v) All the Financial Statements as mentioned above should be accompanied by detailed schedules, annexures and notes to accounts.	Yes
	The Auditors Report for the Financial Year 2023-24 in prescribed proforma i.e. form A1 & form A2 (Annexure - A).	
7	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 2023-24 running the colleges/institute along with all schedules, annexures and notes to accounts.	Yes
11	Copies of income tax return filed by the trust and institute/college for the assessment year 2023-24 & 2024-25 duly attested by the Auditor.	Yes
12	Proposed budget of the institute/college for the financial year 2025-26 duly signed by the President, Secretary of the Trust & the Principal of the institute/college.	Yes
13	Letter of approval of teaching staff issued by the approving Authority duly attested by the Principal of the institute/college.	Yes
14	Letter showing the sanctioned intake capacity approved by the Competent Authority for the academic year 2020-21, 2021-22, 2022-23, 2023-24 and 2024-25 duly attested as true copy by the Principal of the institute/college (as per course duration).	Yes
15	Accreditation Certificate i.e. NAAC, NBA and NIRF if any, duly attested by the Principal of the Institute/College.	Yes
16	Copy of fees structure approved by the Fees Regulating Authority for the academic year 2021-22, 2022-23, 2023-24 and 2024-25 (as per course duration).	Yes
17	Certified copy of the property card and/or 7/12 extract showing the ownership of the land owned by the institute/trust.	Yes
18	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
19	Statement showing the number of students admitted in the college for the course, appeared & passed in examination for the academic year 2023-24.	Yes
20	Fees collected from students admitted from NRI/Management/ Institutional quota in the prescribed proforma as per Annexure - B and Annexure - C.	Yes

		Expenses 1	Documents	
Sr No	Expenses Main Head	Expenses Sub Head	Particulars	Status
1	Salary - Teaching Staff	Gratuity paid	(Gratuity Paid Debited to P&L Account) Upload document in prescribed format: Name, Designation, Joining date, date of leaving, Amount and Date of Payment.	Yes
2	Salary - Teaching Staff	Arrears of salary	Teaching Staff Year-wise breakup of arrears of salary paid during the financial year 2023-24	Yes
3	Salary of Non-Teaching Staff - Regular/Adhoc	Gratuity paid	(Gratuity Paid Debited to P&L Account) Upload document in prescribed format: Name, Designation, Joining date, date of leaving, Amount and Date of Payment.	Yes
4	Salary of Non-Teaching Staff - Regular/Adhoc	Arrears of salary	Upload - Non-Teaching Staff Year-wise breakup of arrears of salary paid during the financial year 2023-24	Yes
5	Stipend / To Interns / Students	Stipend paid to PG Students	Upload list of PG students, stipend paid amount, date of payment and mode of payment (Bank/cash)	Yes
6	Stipend / To Interns / Students	Interns students to UG	Upload list of UG students, stipend paid amount, date of payment and mode of payment (Bank/cash)	Yes
7	Affiliation	Inspection Fee paid to various Competent / Affiliating Authorities	Upload - the receipt of payment showing acknowledgement of Payment of inspection fee by the affiliating authority	Yes
8	University fees paid (for students)	Eligibility fees	Upload - Receipt of payment made to university (Students X Eligibility Fee per Student = Total and/or (Repeater Students X Eligibility Fee per Student = Total))	Yes
9	University fees paid (for students)	Exam Fee paid to University	Upload - Receipt of payment made to university (Regular Students X Exam Fee per Student = Total) and/or (Repeater Students X Exam Fee per Student = Total)	Yes
10	University fees paid (for students)	Enrollment Fee	Upload receipt of payment made to university (Newly Enrolled students X Enrollment Fee per Student = Total)	Yes
11	University fees paid (for students)	Other University fees (e.g., Vice-Chancellor Fund, Ashwamedh Fee, Gymkhana Fee, Disaster Fund, E-Charge etc.)	Upload - receipt of payment made to university (Regular Students X other university Fee per Student = Total) and/or (Repeater Students X other university Fee per Student = Total).	Yes
12	Insurance	Student Insurance	Upload copy of insurance policy made towards Student	Yes
13	Insurance	Building Insurance	Upload copy of Insurance policy made towards Building	Yes
14	Property Insurance	Furniture, Equipments, Computers, Vehicles etc Insurance	Upload copy of Insurance policy receipt made towards Furniture, Equipment, Computers, Vehicles etc.	Yes
15	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	Yes
6	Fee Regulating Authority fees	Processing fee/Review fee paid to Fees Regulating Authority	Upload receipt of Processing Fee/Review fee paid to Fees Regulating Authority	Yes
7	Admissions Regulating Authority	Processing fee paid to Admission Regulating Authority	Upload receipt of Processing fee paid to Admission Regulating Authority	Yes
8	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	Yes
9	Expenditure of Advertisement	Admission published in the Newspaper/ Social Media	Upload Item wise List with course wise bifurcation towards advertisement publish in newspaper/social media	Yes
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.	Yes
	Expenditure of Advertisement	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
	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.	Yes
	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	Yes
4	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	Yes
5	Bank Interest	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
6	Bank Interest	TEQIP Loan interest if applicable	Upload proof of document for TEQIP Loan Interest.	Yes
7	Communication Expenses	Internet Charges	Upload - receipt & proof of payment made to provider	Yes
8	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.	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

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Depr	Depreciation Chart on assets as per FRA Norms for the Financial Year 2023-24 - For Regular Shift	sets as per FRA	Vorms for the F	inancial Year 2023	3-24 - For Regular	Shift								4
S. S.	Item	Rate of Depreciation (A)	Opening WDV as on 01 Apr (B)	Aditions upto 30 Aditions From (Sept(C)	Aditions From 01 Oct(C)	01 Less Value Deductions(D) (B+C-D)=E		Depreciation (F) F=(B+C1)xA+ C2 x (A/2) - D x A WDV)G=E-F	(Closing WDV)G=E-F	ENGG	ENGG Non FRA Courses	Hostel	Hosp ital	Trust
-	Computer	25	12540110	6399140	58882	0	18998132 4742173	4742173	14255959	4742173	0	0	0	0
2	Books	25	629968	0	465599	0	1362278	282370	1079908	282370	0	0	0	0
3	FURNITURE	15	7868563	1417577	3415863	. 0	12702003 1649111	1649111	11052892	1649111	0	0	0	0
4	MACHINERY	15	9394083	3992486	11522769	0	24909338 2872193	2872193	22037145	2872193	0	0	0	0
Total			30699435	11809203	15463113	0	57971751 9545847	9545847	48425904	9545847	0	0	0	0
Impc	Important Note: A) Basis of computation of depreciation should be Written Down Value (WDV	of computation of	f depreciation sh	nould be Written Do	-	method.								
Date			WAS	FOR KRISHNA	FOR KRISHNA BAWAS & SSOCIAT	SOCIATE			My	1		1616	Sada /	III a M
	Signature and Seal of the certifying Chartered Accountant and Auditors	of the certifying	Chartered Acc	ountant and Audit	O Suo	1		Signature and Seal	Signature and Seal of person to the Signature and Seal of the Act with Code No	asidan	section 2 (	(I) of the Ac	at with Cod	e None
		17/8		100	)	1				***		4		1

Mento, No. 035676

KRIS

Marathwada Mitra Mandal Deccan Gymkhana, Pune-4

https://ay25-26.mahafraportal.org/ssi\_prp\_24/abc.php?q=print&

11/30/24, 10:46 AM

#### FORM-A

### Proforma for common information of organization promotion various colleges / institutes for the year 2025-26 (Information of the Trust)

Name of the Trust/ Society	Marathwada Mitra Mandal		
Address	302/A, Deccan Gymkhana, Off. F.C. Road Near Gokhale institute, pune-411004	Pin Code	411004
District	Pune	Taluka	Pune City
Telephone STD Code	20	Telephone No.	02025665320
Mobile Number of Authorize Person to whom the communication can be sent.	9422609592	Whatsapp No.	9422609592
E-mail ID	mmmandal67@gmail.com	Trust Website	www.mmcoa.edu.in
Registration No. of the Trust	Mah/523/poona	Year of Establishment of the Trust	1967
Registration Date	06-01-1967	Trust PAN No.	AAATM9698N
Trust TAN No.	PNEM02891A -	Is GST Number Applicable for the Trust? Trust GST Number	Y 27AAATM9698N1ZI

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

Note: Attached the copy of change report accepted by the Charity Commissioner.

View

Tri	ustee Details								
Sr. No	Name of Trustees	Designation	PAN No.	Profession of Trustee	Working As Employee In The Same Institute	Category	Emp Designation	Approved By the University	Approved Document
1	SHRI. SHIVAJIRAO DEORAO GANAGE	PRESIDENT/CHAIRMAN	AAXPG6758J	INDUSTRIALIST	NO				
2	PRIN.BHAUSAHEB GOVINDRAO JADHAV	PRESIDENT/CHAIRMAN	AAUPJ5382L	ACADEMICIAN	NO				
3	DR MADHAVRAO VITTHALRAO SURYAWANSHI	VICE PRESIDENT	ACZPS2727H	ACADEMICIAN	NO				
4	DR.NAGNATH VAIJNATH BIRADAR	VICE PRESIDENT	AAXPB1182D	ACADEMICIAN	NO				
5	SHRI.KISHOR HANUMANTRAO MUNGALE	SECRETARY	ABBPM0764F	INDUSTRIALIST	NO				
6	SHRI.ANNASAHEB SHAHAJI PAWAR	TREASURER	AAKPP7431N	BUSINESS	NO				
7	SHRI.SANJAY SADASHIV GARGE	OTHER - JOINT SECRETARY	ABCPG3021A	SERVICE	NO				
8	SHRI JITENDRA MANIKRARO PAWAR	OTHER - JOINT SECRETARY	AAYPP3505B	SERVICE	NO				
9	DR VISHVAS SHANKARAO PATIL	MEMBER OF THE TRUST	АНКРР0809К	PRACTIONER	NO				
10	PROF.DWARKADAS SHRIRAM BHANDARI	MEMBER OF THE TRUST	ABIPB5249B	RETIRED	NO				
11	SHRI.NAGNATH BHIMRAO JADHAV	MEMBER OF THE TRUST	ABGPJ8699H	RETIRED	NO				
12	DR.SAKHARAM HARIBHAU GAVHANE	MEMBER OF THE TRUST	AASPG8696G	RETIRED	NO				3
13	SHRI TEJ PUNDALIK NIWALIKAR	MEMBER OF THE TRUST	AAKPN0202H	RETIRED	NO				
14	SHRI.SANJAY SHIVAJIRAO SURYAWANSHI	MEMBER OF THE TRUST	ANIPS7547P	PRACTIONER	NO				
15	SHRI. BHAUSAHEB VITTHALRAO DESHMUKH	MEMBER OF THE TRUST	AAUPD1793P	RETIRED	NO				

Sr.No.	FRA/ Non FRA	Name of College , School or Activity (e.g Hospital , Industry , Oldage Home etc)	Address	Code No.	Year of Establish	Courses Run	Educational / Non Educational	Land Property Type
1	FRA	MARATHWADA MITRA MANDAL'S INSTITUTE OF TECHNOLOGY, LOHGAON, PUNE,PUNE, TALUKA- HAVELI	S.NO.35, PLOT NO.5/6, VADGAON SHINDE ROAD HAVELI 411004	EN6203	2008	ENGG	EDU	OWNEL
2	FRA	MARATHWADA MITRA MANDAL'S INSTITUTE OF ENVIRONMENT AND DESIGN'S COLLEGE OF ARCHITECTURE, TALUKA- HAVELI	S.NO. 35 , PLOT NO 5/6 ,VADGOAN SHINDE ROAD , LOHGAON , PUNE HAVELI 411047	AR6913	2017	ARCH	EDU	OWNE
3	FRA	MARATHWADA MITRA MANDAL'S INSTITUTE OF MANGEMENT EDUCATION RESEARCH & TRAINING, PUNE,PUNE, TALUKA- PUNE CITY	SR. NO. 18, PLOT NO. 5/3, CTS NO. 205, BEHIND VANDEVI TEMPLE, KARVE NAGAR, PUNE. PUNE CITY 411004	MB6108	1994	МВА	EDU	OWNED
4	FRA	M M POLYTECHNIC	THERGAON/KALEWADI CAMPUS PUNE -33	D6449	2008	DIPLOMA COURSES IN AUTOMOBILECOMPUTER E AND TC MECHANICAL	EDU	OWNED
5	FRA	COLLEGE OF PHARMACY	KALEWADI PUNE	0989	2006	B PHARM M PHARM PHD	EDU	OWNED
6	FRA	MM VIDYAMANDIR	KALEWADI PUNE	1116080		PRE PRIMARY SCHOOL PRIMARY SCHOOL HIGH SCHOOL JUNIOR COLLEGE COMMERCE AND SCIENCE	EDU	OWNED
7	FRA	SHANKARRAO CHAVAN LAW COLLEGE	DECCAN GYMKHANA PUNE	705	2003	LLB LLM	EDU	OWNED
8	FRA	JUNIOR COLLEGE OF VOCATIONAL TRAINING	DECCAN GYMKHANA	J1111912	1990	VOCATIONAL COURSES	EDU	OWNED
9	FRA	SCHOOL OF INTERIOR DESIGN AND DECORATION	DECCAN GYMKHANA PUNE	6664	1988	INTERIAR DESIGN	EDU	OWNED
10	FRA	COLLEGE OF ARCHITECTURE	DECCAN GYMKHANA	1985	1985	ARCHITECTURE	EDU	OWNED
11	FRA	MARATHWADA MITRA MANDAL'S COLLEGE OF ENGINEERING, KARVENAGAR, PUNE,PUNE / PUNE, TALUKA- HAVELI	S.NO.18, PLOT NO. 5/3, NEAR VANDEVI TEMPLE,	EN6156	2006	ENGG,MBA,ME	EDU	OWNED

			KARVENAGAR, PUNE 411052 HAVELI 411004				Ì	Î
12	NON FRA	MARATHWADA MITRA MANDAL'S POLYTECHNIC	KALEWADI, PUNE	6449	2008	DIPLOMA COURSES	EDU	OWNED
13	FRA	MARATHWADA MITRA MANDAL'S COLLEGE OF ARCHITECTURE, PUNE, PUNE, TALUKA- HAVELI	302/A, DECCAN GYMKHANA, OFF. F.C. ROAD, NEAR GOKHALE INSTITUTE,PUNE HAVELI 411004	AR6533	1985	ARCH	EDU	OWNED
14	FRA	MARATHWADA MITRA MANDAL'S INSTITUTE OF MANGEMENT EDUCATION RESEARCH & TRAINING, PUNE,PUNE, TALUKA-PUNE CITY	SR. NO. 18, PLOT NO. 5/3, CTS NO. 205, BEHIND VANDEVI TEMPLE, KARVE NAGAR, PUNE. PUNE CITY 411004	MB6108	1994	MBA	EDU	OWNED
15		MARATHWADA MITRA MANDAL'S COLLEGE OF PHARMACY,THERGAON(KALEWADI),PUNE,PUNE, TALUKA- MULSHI	SR. NO. 4/17, SECTOR NO. 34, PCNTDA, OFF KALEWADI PHATA PIMPRI ROAD, THERGAON (KALEWADI), PUNE MULSHI 411033	PH6380	2006	МРН,РН	EDU	OWNED
16	FRA		202/A, DECCAN GYMKHANA, PUNE- 411004 HAVELI 0	LLB5046	2003	LLB3,LLB5	EDU	OWNED
17	NON FRA	MM SCHOOL OF INTERIOR DESIGN	DECCAN GYMKHANA, PUNE	6664	1988	INTERIOR DESIGN	EDU	OWNED
18	NON FRA	MM COLLEGE OF COMMERCE	DECCAN GYMKHANA, PUNE	186	1996	COMMERCE, SCIENCE,BBA, BCM,BCA,BSC(COMPUTER), JOURNALISM	EDU	OWNED

Form A1			
Status of the Building:			
If Rented	College / Institute	Other	Total
Built up Area (in Sq. Mtr.)	0	0	0
Annual Rent (Amount. in Rs.)	0	0	0
If Owned	College / Institute	Other	Total
Built up Area (in Sq. Mtr.)	18784	0	18784
Cost(Amount. in Rs.)	209159850	0	209159850
Built up Area Required and Available as per AICTE/PCI/COA/MC	/MUHS etc. :		
If Rented	College / Institute	Other	Total
Built up Area (in Sq. Mtr.)	0	0	0
If Owned	College / Institute	Other	Total
Built up Area (in Sq. Mtr.)	7906	0	7906

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

Exe. President

Marathwada Mitra Mandal

Deccan Gymkhana, Pune-4

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



124, 2.21		I LLO NEC	OLATIN	IG AUTHORITY - 2025-2	.0		
		Institute Inf	ormation				
Directorate	e Code	6203		Year of Establishment	2008		
Address		S.No.35, Plot No.5/6, Vadgaon Shinde Road					
Village		Lohgaon		PIN Code	4110	47	
District		Pune		Taluka	Pune	City	
Telephone	STD Code	020		Telephone No.	0000	0000	
Mobile Nu	mber	9049008003		WhatsApp Number	9049	008003	
	nail id to receive and send nmunication	principal@mmit.edu.in		Alternate E-Mail	admi	nofficer@mmit.edu.in	
Institute W	ebsite	www.mmit.edu.in		Institute TAN No.	PNE	M02891A	
Whether La	and or Building Allotted by ment or public body	No.		Type of Land	On O	wnership	
Location of College				College is established/located in Hilly Area/Tribal Area	No.		
Attendance	adhar based Biometric Available for all Staff and Non Teaching)			Whether college is autonomous	No		
Does the in facilities?	stitute provide Hostel	Y		Does the institute provide Mess facilities ?	Y		
Does the In acilities?	stitute provide Gymkhana	Y		1			
Name of the Institution	e Director / Principal of the	Dr Rupesh Vasudeo Bhortake	*	Person duly authorised in terms of section 2 (l) of the Act	Shri Bhausaheb Goindrao Jadhav Designat: Hon Executive President Mobile No: 9850095752		
Bank Det	tails of Institute/College						
Sr. No	Bank Name		Acco	unt No		Branch Name	
1	BANK OF INDIA		0514	051410210000027		FERGUSSON ROAD PUNE 4	
2	BANK OF INDIA		0514	410210000014		FERGUSSON ROAD PUNE 4	
3	HDFC BANK LTD		5010	50100297038577		S NO 157 ABC CTS NO 433 PUNE 411038	
4	HDFC BANK LTD		5010	00106677517		S NO 157 ABC CTS NO 433 PUNE 411038	

						Iı	nstitute C	ourses Mast	er				
Sr. No.	Stream	Course Code	Course Start	Duration	Course Shift	Course Status	State Govt Permisson	Name of University	Uni Course Status	Uni Year/Date	Competent Authority	Competent Authority Course Status	Competent Year/Date
1	ENGG	CIE-Civil Engineering	2019	4	Regular Shift	Full Time	Yes	Savitribai Phule Pune University	Continue	2023-24 11-07-2023 View	All India Council for Technical Education (AICTE)	Continue	2023-24 / 02- 06-2023 View
2	ENGG	COE-Computer Engineering	2008	4	Regular Shift	Full Time	Yes	Savitribai Phule Pune University	Continue	2023-24 11-07-2023 View	All India Council for Technical Education (AICTE)	Continue	2023-24 / 02- 06-2023 View
3	ENGG	MECHA- Mechatronics Engineering	2020	4	Regular Shift	Full Time	Yes	Savitribai Phule Pune University	Continue	2023-24 11-07-2023 View	All India Council for Technical Education (AICTE)	Continue	2023-24 / 02- 06-2023 View
4	ENGG	MEE-Mechanical Engineering	2008	4	Regular Shift	Full Time	Yes	Savitribai Phule Pune University	Continue	2023-24 11-07-2023 View	All India Council for Technical Education (AICTE)	Continue	2023-24 / 02- 06-2023 View
5	ENGG	AIDS-Artificial Intelligence and Data Science	2021	4	Regular Shift	Full Time	Yes	Savitribai Phule Pune University	Continue	2023-24 11-07-2023 View	All India Council for Technical Education (AICTE)	Continue	2023-24 / 02- 06-2023 View

#### FORM B Proforma for information of Institutes

#### **Courses Information**

- MQ No. of Actual Students On Roll (Including only all Merit quota admission but excluding Management/Institutional quota, NRI quota, EWS, TFWS, J&K & Repeater students.) For 3rd Year onwards including Lateral Entry Students added in that batch of 2nd year.

  DSY No of Actual students admitted in Direct Second Year i.e. Lateral Entry.
- IQ No of Actual students admitted under Management / Institutional quota. EWS No. of Actual students admitted under EWS quota. TFWS No. of Actual students admitted under TFWS quota.

- NRI No. of Actual students admitted under NRI quota.
  NRI No. of Actual students admitted under NRI quota.
  TS Any other students transferred from other college as per orders of the Government.
  JK No. of Actual students admitted under J&K quota
  RS Repeater students admitted.

- On Roll = MQ+DSY+IQ+EWS+TFWS+NRI+TS+RS

Stream		ENGG	ENGG	ENGG	ENGG	ENGG
Course Code		AIDS	CIE	COE	МЕСНА	MEE
Duration		4	4	4	4	4
	SI	60	60	120	60	60
	LE	0	0	0	0	0
	MQ	45	18	94	47	41
	DSY	0	0	0	0	0
	IQ	11	0	24	0	0
2023-24	EWS	4	0	11	4	4
	TFWS	3	0	6	2	3
	NRI	0	0	0	0	0
	JS	1	0	1	0	0
	TS	0	0	0	0	0
	RS	0	0	0	0	0
	SI	30	60	120	30	60
	LE	3	6	12	3	6
	MQ	26	14	105	24	41
	DSY	0	0	0	0	0
	IQ	5	0	20	2	0
2022-23	EWS	3	7	13	2	4
	TFWS	. 1	0	6	0	0
	NRI	0	0	0	0	0
	JS	0	0	0	0	0
	TS	0	0	0	0	0
	RS	0	0	0	0	0
	SI	30	60	120	30	60
	LE	3	6	12	3	6
	MQ	26	22	95	22	23
	DSY	0	0	0	0	0
	IQ	2	0	17	0	0
2021-22	EWS	3	7	14	2	4
	TFWS	2	. 0	6	1	0
	NRI	0	0	0	0	0
	JS	0	0	0	0	0
	TS	0	0	0	0	0
	RS	0	1	0	1	1
	SI	0	60	120	30	90
	LE	0	6	12	0	9
	MQ	0	38	109	28	40
	DSY	0	0	0	0	0
	IQ	0	2	12	3	1
2020-21	EWS	0	6	14	1	4
	TFWS	0	2	6	2	0
	NRI	0	0	0	0	0
	JS	0	0	0	0	0
	TS	0	0	0	0	0
	RS	0	0	0	0	2
2019-20	SI	0	0	0	0	0
	LE	0	0	0	0	0
	MQ	0	0	0	0	0
	DSY	0	0	0	0	0
	IQ	0	0	0	0	0
	EWS	0	0	0	0	0
	TFWS	0	0	0	0	0

1)

Total		258	375	1069	297	459
	RS	0	0	0	0	. 0
	TS	0	0	0	0	0
	JS	0	0	0	0	0
	NRI	0	0	0	0	0
	TFWS	0	0	0	0	0
018-19	EWS	0	0	0	0	0
	IQ '	0	0	0	0	0
	DSY	0	0	0	0	0
	MQ	0	0	-0	0	0
	LE	0	0	0	0	0
	SI	0	0	0	0	0
	RS	0	0	0	0	0
	TS	0	0	0	0	0
	JS	0	0	0	0	0
	NRI	0	0	0	0	0

	Institute Accreditation Details								
Sr.No	Stream	NAAC	NIRF	PhD	Placement	Publications			
1	ENGG	A (30)  Date of decIration: 19-07-2024  NAAC Certificate: View	N (0)	30.67	59%	49			

	FOR OFFICE USE ON	LY		
Received the fee approval proposal for academic	year 2025-26			
Proposal for Academic Year 2025-26				
Accepted		= 6		
or				
Returned as <u>Deficient Proposal</u> . Deficiencies mer as per the Checklist Sr. No	ioned			
Date: / /	Verified by (Name of the Office Person & its Signature)		(4)	
	Signature of Section Officer FEES REGULATING AUTHORITY - 2025-26			

### Online Fee Approval Proposal for Academic Year 2025-26

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

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

Income l	Come Details  Segmental bifurcation of Income										
			S	egmentai bii	urcation of	income					
Sr. No	Income Head	Total Income	ENGG	Non FRA	Hostel	Hospital	Trust				
1	ACADEMIC RECEIPTS	9,41,10,438	9,41,10,438	0	0	0	0				
2	INTEREST	5,98,040	5,98,040	0	0	0	0				
3	OTHER INCOME	17,830	17,830	0	0	0	0				
4	DEFICIT	3,42,55,521	3,42,55,521	0	0	0	0				
5	GRANTS & DONATIONS (SPPU)	2,000	2,000	0	0	0	0				
	Total Income	12,89,83,829	12,89,83,829	0	0	0	0				

**Income Conversion Details** Segmental bifurcation of Income Conversion

Sr. No	Income Head	Total Income	ENGG	Non FRA	Hostel	Hospital	Trust
1	Deficit - Excess of Expenditure over Income	34255521	Total 3,42,55,521	0	0	0	0
2	All Receipts other than above under whatsoever head collected	17830	Total 17,830	0	0	0	0
3	Interest on FDR	400023	Total 4,00,023	0	0	0	0
4	Bank Interest Income	198017	Total 1,98,017	0	0	0	0
5	Revenue subsidy received from any authority such as University/ UGC/ Gov/ Electricity board etc.	2000	Total 2,000	0	0	0	0
6	Development Fees <u>Upload No. of regular and/or repeater students</u> * Dev. Fee = Total dev. fee (Year-wise and course-wise bifurcation).	10859581	Total 1,08,59,581	0	0	0	0
7	Tuition Fees <u>Upload No. of regular students and/or repeater students</u> * Tuition fee = Total Tuition Fee (Year-wise and course-wise bifurcation).	83250857	Total 8,32,50,857	0	0	0	0
	Total Income	12.89.83.829	12,89,83,829	0	0	0	0

			Segmental bifurcation of Expense						
Sr. No	Expense Head	Total Expense	ENGG	Non FRA	Hostel	Hospital	Trust		
1	STAFF PAYMENTS & BENEFITS	7,82,34,134	7,82,34,134	0	0	0	0		
2	ACADEMIC EXPENSES	1,11,79,442	1,11,79,442	0	0	0	0		
3	ADMINISTRATIVE AND GENERAL EXPENSES	2,09,63,976	2,09,63,976	0	0	0	0		
4	AUDIT FEES	11,800	11,800	0	0	0	0		
5	DEPRECIATION	1,59,07,948	1,59,07,948	0	0	0	0		
6	REPAIRS AND MAINTENANCE EXPENSES	26,86,529	26,86,529	0	0	0	0		
	Total Expenses	12,89,83,829	12,89,83,829	0	0	0	0		

Expenses Conversion Detail	ls						
	Segmental bifurcation of Expenses						
Main Head	Sub Head	Total Expenses	ENGG	Non FRA Courses	Hostel	Hospital	Trus

7/24, 12.05 I W							
Salary - Teaching Staff	Pay (includes consolidated or basic, GP, HRA, DA, TA, Other allowance and leave encashment paid)	63758018	Total 6,37,58,018 Paid 6,37,58,018 Provision for Unpaid 0 Claimed 6,37,58,018	0	0	0	0
Salary - Teaching Staff	Gratuity provision	2652334	Total 26,52,334 Paid 0 Provision for Unpaid 0 Claimed 26,52,334	0	0	0	0
Salary Teaching and Non- Teaching Staff	Colleges Contribution to PF	1911643	Total 19,11,643 Paid 19,11,643 Provision for Unpaid 0 Claimed 19,11,643	0	0	0	0
Salary Teaching and Non- Teaching Staff	Admin Charges PF	163644	Total 1,63,644 Paid 1,63,644 Provision for Unpaid 0 Claimed 1,63,644	0	0	0	0
Salary Teaching and Non- Teaching Staff	Staff Insurance	218411	Total 2,18,411 Paid 2,18,411 Provision for Unpaid 0 Claimed 2,18,411	0	0	0	0
Salary of Non- Teaching Staff - Regular/Adhoc	Pay (includes consolidated or basic, GP, HRA, DA, TA, Other allowance and leave encashment paid)	9023269	Total 90,23,269 Paid 90,23,269 Provision for Unpaid 0 Claimed 90,23,269	0	0	0	0
Salary of Non- Teaching Staff - Regular/Adhoc	Gratuity provision	375368	Total 3,75,368 Paid 0 Provision for Unpaid 0 Claimed 3,75,368	0	0	0	0
Honorarium/ Remuneration paid to the visiting faculty	Remuneration Charges Paid to Visiting Faculties	59200	Total 59,200 Claimed 59,200	0	0	0	0
Honorarium/ Remuneration paid to the Guest lecturer	Remuneration Charges Paid to Guest Lecturer	72247	Total 72,247 Claimed 72,247	0	0	0	0
Affiliation	Affiliation Fee Paid to Affiliating Authority	737000	Total 7,37,000 Claimed 7,37,000	0	0	0	0
Affiliation	University Affiliation Fee	453000	Total 4,53,000 Claimed 4,53,000	0	0	0	0

University fees paid (for students)	Other University fees (e.g., Vice-Chancellor Fund, Ashwamedh Fee, Gymkhana Fee, Disaster Fund, E-Charge etc.) <u>Upload - receipt of payment made to university</u> (Regular Students X other university Fee per Student = Total) and/or (Repeater Students X other university Fee per Student = Total).	385043	Total 3,85,043 Claimed 3,85,043	0	0	0	0
Property Insurance	Furniture, Equipments, Computers, Vehicles etc Insurance <u>Upload copy of Insurance</u> <u>policy receipt made towards Furniture</u> , <u>Equipment</u> , <u>Computers</u> , <u>Vehicles etc</u> .	84702	Total 84,702 Claimed 84,702	0	0	0	0
Repairs and Maintenance	Furniture, Equipments, Vehicle, Computers, Electrification, etc Maintenance	1416082	Total 14,16,082 Claimed 14,16,082	0	0	0	0
Repairs and Maintenance	Annual Maintenance Charges (AMC) for e.g. Lift, AC, Fire System, Computer Hardware etc.	432430	Total 4,32,430 Claimed 4,32,430	0	0	0	0
Repairs and Maintenance	Software License Renewal Fee, Subscription Charges etc.	717314	Total 7,17,314 Claimed 7,17,314	0	0	0	0
Property Tax	Municipal/ Corporation/ Municipal Council/Gram Panchayat/NA Tax etc.	2064447	Total 20,64,447 Claimed 20,64,447	0	0	0	0
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	1483007	Total 14,83,007 Claimed 14,83,007	0	0	0	0
Audit Fees	Audit Fee - College	60180	Total 60,180 Claimed 60,180	0	0	0	0
Fee Regulating Authority fees	Processing fee/Review fee paid to Fees Regulating Authority <u>Upload receipt of</u> Processing Fee/Review fee paid to Fees Regulating Authority	73071	Total 73,071 Claimed 73,071	0	0	0	0
Admissions Regulating Authority	Processing fee paid to Admission Regulating Authority <u>Upload receipt of Processing fee</u> <u>paid to Admission Regulating Authority</u>	126100	Total 1,26,100 Claimed 1,26,100	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	392457	Total 3,92,457 Claimed 3,92,457	0	0	0	0
Expenditure of Advertisement	Admission published in the Newspaper/ Social Media <u>Upload Item wise List with</u> course wise bifurcation towards advertisement publish in newspaper/ social media	1185498	Total 11,85,498 Claimed 11,85,498	0	0	0	0
Expenses related to Students	Students Gathering Expenses	743632	Total 7,43,632 Claimed 7,43,632	0	0	0	0
Expenses related to Students	Student sports activities & gymkhana expenses	125400	Total 1,25,400 Claimed 1,25,400	0	0	0	0
Expenses related to Students	4. Training & placement expenses	82606	Total 82,606 Claimed 82,606	0	0	0	0
Expenses related to Students	5. Industrial visit/tour <u>Upload Name of the Company visited, date, no of students, charges per head, Travelling, Food and accommodation charges if any</u>	368098	Total 3,68,098 Claimed 3,68,098	0	0	0	0
Expenses related to Students	6. Induction Program	203414	Total 2,03,414 Claimed 2,03,414	0	0	0	0

American has							
Expenses related to Students	Any other expenses relating to students activity not covered by item no.1 to 6	3274169	Total 32,74,169 Claimed 32,74,169	0	0	0	0
Conference and Seminar	Conferences Seminar - Faculties	60462	Total 60,462 Claimed 60,462	0	0	0	0
Conference and Seminar	Conferences Seminar - Student	846512	Total 8,46,512 Claimed 8,46,512	0	0	0	0
Conference and Seminar	Student competition	360339	Total 3,60,339 Claimed 3,60,338	0	0	0	0
Professional Charges	Professional Fees - Others (Chartered Accountant, ICWA, Company Secretary, TDS, GST, Professional Tax, Provident Fund etc.)	78470	Total 78,470 Claimed 78,470	0	0	0	0
Meeting Fees and Expenses	Academic meeting of staff and faculties	212741	Total 2,12,741 Claimed 2,12,741	0	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	96177	Total 96,177 Claimed 96,177	0	0	0	0
Communication Expenses	Internet Charges <u>Upload - receipt &amp; proof</u> of payment made to provider	202805	Total 2,02,805 Claimed 2,02,805	0	0	0	0
Communication Expenses	Telephone, Mobile, Fax Charges	48016	Total 48,016 Claimed 48,016	0	0	0	0
Communication Expenses	Postage, Courier Charges	8142	Total 8,142 Claimed 8,142	0	0	0	0
Printing and Stationery	Exam papers and form printing	218908	Total 2,18,908 Claimed 2,18,908	0	0	0	0
Printing and Stationery	Other stationary	541918	Total 5,41,918 Claimed 5,41,918	0	0	0	0
Establishment Expenses	Electricity	4721664	Total 47,21,664 Claimed 47,21,664	0	0	0	0
Establishment Expenses	Water and Tanker Charges <u>Upload Copies</u> of bills and receipts of payments made towards water charges with course-wise bifurcation claimed as an expenditure in the proposal form.	311515	Total 3,11,515 Claimed 3,11,515	0	0	0	0
Establishment Expenses	Gardening Material	644612	Total 6,44,612 Claimed 6,44,612	0	0	0	0
Contractual Services	Contractual Manpower services in lieu of Non-Teaching/ Administration Staff	2036262	Total 20,36,262 Claimed 20,36,262	0	0	0	0
Contractual Services	Sweeping and cleaning services	4428948	Total 44,28,948 Claimed 44,28,948	0	0	0	0
Contractual Services	Security services	3941924	Total 39,41,924 Claimed 39,41,924	0	0	0	0
Laboratory Material and Other Consumable for College	Labotory Material, Demonstration Material, Consumables, Chemicals etc.	281597	Total 2,81,597	0	0	0	0

			Claimed 2,81,597				
Other Expenses	The processing fee paid to NAAC / NBA / NIRF /NABH/NABL etc. for accreditation (if applicable).	982500	Total 9,82,500 Claimed 9,82,500	0	0	0	0
Depreciation	As debited to Income & Expenditure Account	15907948	Total 1,59,07,948 Claimed 0	0	0	0	0
Magazine, Journals, periodicals etc subscription	Magazine, Journals, periodicals etc subscription	410585	Total 4,10,585 Claimed 4,10,585	0	0	0	0
	Total Expenses	12,89,83,829	12,89,83,829	0	0	0	0
	To	tal Claimed Expenses	11.30.75.880				

#### FOR OFFICE USE ONLY

Received the fee approval proposal for academic year 2025-26

Proposal for Academic Year 2025-26

Accepted

01

Returned as <u>Deficient Proposal</u>. Deficiencies mentioned as per the Checklist Sr. No. \_\_\_\_\_

Date: / /

Verified by (Name of the Office Person & its Signature)

Signature of Section Officer FEES REGULATING AUTHORITY - 2025-26 HOME NEWS DOWNLOADS CONTACT LOG OUT Welcome EN6203-Marathwada Mitra Mandal's Institute of Technology, Lohgaon, Pune, PUNE, Taluka-Pune City

#### ∃ Menu

Sr. No.	Expense Head	View
1	Colleges Contribution to PF	View
2	Remuneration Charges Paid to Visiting Faculties	<u>View</u>
3	Remuneration Charges Paid to Guest Lecturer	<u>View</u>
4	Affiliation Fee Paid to Affiliating Authority	<u>View</u>
5	University Affiliation Fee	<u>View</u>
6	Electricity	<u>View</u>
7	Contractual Manpower services in lieu of Non-Teaching/ Administration Staff	<u>View</u>
8	Sweeping and cleaning services	<u>View</u>
9	Security services	<u>View</u>
10	Furniture, Equipments, Vehicle, Computers, Electrification, etc Maintenance	View
11	Annual Maintenance Charges (AMC) for e.g. Lift, AC, Fire System, Computer Hardware etc.	<u>View</u>
12	Software License Renewal Fee, Subscription Charges etc.	<u>View</u>
13	4. Training & placement expenses	<u>View</u>
14	6. Induction Program	<u>View</u>
15	Any other expenses relating to students activity not covered by item no.1 to 6	<u>View</u>
16	Conferences Seminar - Faculties	<u>View</u>
17	Conferences Seminar - Student	View
18	Student competition	<u>View</u>
19	Professional Fees - Others (Chartered Accountant, ICWA, Company Secretary, TDS, GST, Professional Tax, Provident Fund etc.)	View
20	Gardening Material	View
21	Labotory Material, Demonstration Material, Consumables, Chemicals etc.	<u>View</u>
22	The processing fee paid to NAAC / NBA / NIRF /NABH/NABL etc. for accreditation (if applicable).	<u>View</u>
23	Magazine, Journals, periodicals etc subscription	<u>View</u>

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		Balance As On					
	Particulars	31st March 2023	31st March 2024				
	Liabilities	¥					
1	Salary Payable						
1.1	Teaching staff salary payable	0	. 0				
1.2	Non-Teaching Staff salary payable	0	0				
1.3	Contribution to PF payable - Teaching & Non Teaching Staff	280641	344737				
1.4	Provision of Gratuity - Teaching & Non Teaching Staff	2392802	3027702				
1.5	Arrears of Salary - Teaching & Non Teaching Staff	0	0				
2	Loans Taken						
2.1	Term Loan	0	0				
2.2	Cash Credit/ Working Capital / Bank OD	0	0				
3	Deposits Taken from Students						
3.1	Caution Money	6992000	6828000				
3.2	Library Deposits	0	0				
3.3	Laboratory Deposits	0	0				
3.4	Gymkhana Deposit	0	0				
3.5	Mess Deposit	0	0				
3.6	Any other- Please Specify	0	0				
4	Fees						
4.1	Fees Receivable from Students	17148956	10963585				
4.2	Scholarship Receivable from Govt.	40014231	25581700				
	Total	6,68,28,630	4,67,45,724				

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## FEES REGULATING AUTHORITY - 2025-26, Mumbai 305, Govt. Polytechnic Building, Ali Yawar Jung Marg, Bandra (E), Mumbai - 400 051 (M.S.), INDIA

#### Online Fee Approval Proposal for Academic Year 2025-26

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

		FORM-C	
esignatio	n Details of Teaching and Non-Teaching Staff for the Accounting	g Year 2023-24	
Sr No	Particular	Actual requirement of Staff as per respective Council norms	Actual appointed
1	DRIVER	1	1
2	PRINCIPAL	I	1
3	ASSOCIATE PROFESSOR	14	14
4	ASSISTANT PROFESSOR	66	66
5	TEACHING ASSISTANT	1	1
6	LIBRARIAN	1	1
7	DIRECTOR PHYSICAL EDUCATION		l I
8	WORKSHOP SUPERINTENDENT	0	0
9	TRAINING AND PLACEMENT OFFICER	1	1
10	ADMINISTRATIVE OFFICER	1	1
11	OFFICE SUPERINTENDENT	1	1
12	ACCOUNTANT	2	2
13	UPPER DIVISION CLERK	1	1
14	JUNIOR CLERK	2	2
15	TECHNICAL ASSISTANT	4	4
16	INSTRUCTOR	4	4
17	DEMONSTRATOR	1	1
18	LIBRARY ASSISTANT	1	1
19	LABORATORY ASSISTANT	1	1
20	ELECTRICIAN	1	1
21	ATTENDENT	1	1
22	RECTOR BOYS HOSTEL	2	2
23	RECTOR GIRLS HOSTEL	2	2
24	UNSKILLED LABOUR		1
25	CAMPUS MAINTENANCE SUPERVISOR	1	l
tal		112	112

Date

Place

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

23

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

Loc	ation: S.No.35	, Plot No.:	5/6, Vadgac	on Shinde R	load														
Sr No	Staff Type	Appoint Type	Approval Status	l Qualified for Post	Name	Designation	Joining Date	Leaving Date	Streams	Bank Acc No Bank Name	Gross Annual Salary	IT/TDS Deduction	Pay Mode	Amount of salary as per provisions contained in section 17(1) as per Form No. 16 Part-B:	ENGG	Trust	Hospital	l Hoste	Non FRA
1	Teaching	Regular	Approved	Yes	BHORTAKE RUPESH VASUDEO	PRINCIPAL	01-12- 2017	NA	ENGG	50100225314791 HDFC BANK	2679933	519200	Bank Transfer	2679933	2679933	0	0	0	0
2	Teaching	Regular	Approved	Yes	MOHARIL UMESH PRADIP	ASSOCIATE PROFESSOR	01-07- 2008	NA	ENGG	50100226908397 hdfc bank	2069133	322800	Bank Transfer	2069133	2069133	0	0	0	0
3	Teaching	Regular	Approved	Yes	JOSHI ANJALI JITENDRA	ASSOCIATE PROFESSOR	28-04- 2017	NA	ENGG	50100165423008 HDFC BANK	2069133	319400	Bank Transfer	2069133	2069133	0	0	0	0
4	Teaching	Regular	Not Approved	Yes	DHARMALE RAJESH PUNDLIKRAO	WORKSHOP SUPERINTENDENT	04-08- 2022	NA	ENGG	50100226099990 HDFC BANK	1987104	293300	Bank Transfer	1987104	1987104	0	0	0	0
5	Teaching	Adhoc	Proposal sent	Yes	SALUNKE MANGESH DILIP	ASSOCIATE PROFESSOR	20-03- 2022	NA	ENGG	50100435362062 HDFC BANK	1461840	137800	Bank Transfer	1461840	1461840	0	0	0	0
6	Teaching	Regular	Approved	Yes	ALLAMPALLEWAR GIRISH	ASSOCIATE PROFESSOR	26-08- 2011	NA	ENGG	50100226908552 HDFC BANK	1431852	112300	Bank Transfer	1431852	1431852	0	0	0	0
7	Teaching	Regular	Approved	Yes	RATHOD SUBHASH	ASSOCIATE	20-05- 2010	NA	ENGG	50100225175110 HDFC BANK	1431212	135800	Bank	1431212	1431212	0	0	0	0
8	Teaching	Regular	Approved		YASHWANTE	ASSOCIATE	01-06-	NA	ENGG	50100226908408	1410705	129600	Bank Transfer	1410705	1410705	0	0	0	0
9	Teaching	Adhoc	Approved		MEGHNA RANJIT KHATRI ATUL	ASSOCIATE	2009 06-06-	NA	ENGG	HDFC BANK 50100547516330	1372674	107700	Transfer Bank	1372674	1372674	0	0	0	0
10	Teaching	Regular	Approved		MORE SUDHIR	ASSISTANT	01-05-	NA	ENGG	50100106677517	1251906	87500	Transfer Bank	1251906	1251906		0	0	0
11	Teaching	Regular	Approved		DESHMUKH LEENA	PROFESSOR ASSISTANT	2012 07-12-	NA	ENGG	HDFC BANK 50100106677517	1195566	86300	Transfer Bank	1195566	1195566		0	0	0
12	Teaching		Approved		ABHIJIT BHANAGE AMOL	PROFESSOR ASSISTANT	2011 08-07-	NA	ENGG	HDFC BANK 50100226908434	1093017	81700	Transfer Bank	1093017	1093017		0	0	0
13	Teaching	Regular	Approved		KURHE EKNATH	ASSISTANT	2013 13-08-	NA	ENGG	HDFC BANK 50100226908256	1086876	30200	Transfer Bank	1086876	1086876		0	0	0
14	Teaching		Approved		DNAYNDEO YESANE DAYANAND	ASSISTANT ASSISTANT	2008 05-11-	NA	ENGG	HDFC BANK 50100226908591	1086552	75000	Transfer Bank	1086552	1086552		0	0	0
					PANDURANG AGRAWAL SANJAY	PROFESSOR ASSISTANT	2009 07-12-	NA NA	ENGG	HDFC BANK 50100228656025	1072269	51700	Transfer Bank	1072269	1072269		0	0	0
15	Teaching		Approved		ANIL KHAMBRE PANKAJ	PROFESSOR TRAINING AND	2011	10000		HDFC BANK 50100530899590	1065339	65200	Transfer Bank	1065339	1065339		0	0	0
16	Teaching	Adhoc	Approved	Yes	DILIPSINGH PAL AMITA	PLACEMENT OFFICER ASSISTANT	2022	NA	ENGG	HDFC BANK 50100226907915		20000000	Transfer Bank	Lava-arthuran				0	
17	Teaching	Regular	Approved	Yes	GOKULCHAND SATRE DINESH	PROFESSOR ASSISTANT	2016	NA	ENGG	hdfc bank 50100221183874	1044660	64000	Transfer Bank	1044660	1044660		0	0	0
8	Teaching	Regular	Approved	Yes	BABURAO BHISE MANISHA	PROFESSOR ASSISTANT	2009	NA	ENGG	HDFC BANK 50100226907690	1042830	63800	Transfer Bank	1042830	1042830		0	0	0
9	Teaching	Regular	Approved	Yes	DEVIDAS BONDE DEVYANI	PROFESSOR ASSISTANT	2008	NA	ENGG	HDFC BANK 50100221183911	1033170	61300	Transfer Bank	1033170	1033170		0	0	0
20	Teaching	Regular	Approved	Yes	JITENDRA NADKARNI VIDYA	PROFESSOR ASSISTANT	2011	NA	ENGG	HDFC BANK 50100376224678	1033170	61400	Transfer Bank	1033170	1033170		0	0	0
21	Teaching	Adhoc	Not Approved	Yes	MANGESH	PROFESSOR ASSISTANT	2022	NA	ENGG	HDFC BANK 50100598535897	1014523	57400	Transfer Bank	1014523	1014523		0	0	0
22	Teaching	Adhoc	Approved	Yes	PATIL YOGENDRA VANA	PROFESSOR	2023	NA	ENGG	HDFC BANK 50100226908220	1007410	76100	Transfer Bank	1007410	1007410	0	0	0	0
23	Teaching	Regular	Approved	Yes	PATIL SHWETAL KISHOR	ASSISTANT PROFESSOR	17-02- 2011	NA	ENGG	HDFC BANK	999735	47800	Transfer	999735	999735	0	0	0	0
4	Teaching	Regular	Approved	Yes		PROFESSOR	21-06- 2012	NA	ENGG	50100226907674 HDFC BANK	976749	22900	Bank Transfer	976749	976749	0	0	0	0
.5	Teaching	Regular	Approved	Yes	BHOGE DHANANJAY MANOHAR	ASSISTANT PROFESSOR	26-02- 2011	NA	ENGG	50100226908500 HDFC BANK	976749	52600	Bank Transfer	976749	976749	0	0	0	0
6	Teaching	Adhoc	Approved	Yes		ASSOCIATE PROFESSOR	01-07- 2023	NA	ENGG	50100155962930 HDFC BANK	971784	70500	Bank Transfer	971784	971784	0	0	0	0
7	Teaching	Adhoc	Approved		PATIL BHUVANESHWAR DNYANDEO	ASSISTANT PROFESSOR	30-12- 2020	NA	ENGG	50100397225420 HDFC BANK	959180	49800	Bank Transfer	959180	959180	0	0	0	0
8	Teaching	Adhoc	Approved	Yes	MUTALIKDESARI	ASSISTANT PROFESSOR	06-07- 2022	NA	ENGG	50100529996652 HDFC BANK	956375	31900	Bank Transfer	956375	956375	0	0	0	0
9	Teaching .		Not Approved	Yes		ASSISTANT PROFESSOR	15-06- 2023	NA	ENGG	50100623227238 HDFC BANK	929804		Bank Transfer	929804	929804	0	0	0	0
0	Teaching .		Approved	Yes	DESHMUKH JYOTI	ASSOCIATE PROFESSOR	05-08- 2023	NA	ENGG	50100654141692 HDFC BANK	919646		Bank Transfer	919646	919646	0	0	0	0
1 7	Teaching .	Regular	Approved	Yes	CHAUDHARI SWAPNIL SANTOSH	ASSISTANT PROFESSOR	24-06- 2013	NA		50100226908371 HDFC BANK	873414		Bank Transfer	873414	873414	0	0	0	0
2	l'eaching	Regular .	Approved	Yes	POLAS ROHIT PURUSHOTTAM	ASSISTANT PROFESSOR	26-02- 2011	NA		50100226908500 HDFC BANK	873414	0	Bank Transfer	873414	873414	0	0	0	0
3 7	Teaching .	Adhoc	Approved	Yes	DAREKAR ANIL	ASSISTANT PROFESSOR	06.06	NA	ENGG	50100530899844 HDFC BANK	862482		Bank Transfer	862482	862482	0	0	0	0
4 7	Teaching .	Regular	Approved	Vos	VOVANE DEENA	LIBRARIAN	25-03- 2017	NA		5010022690836 HDFC BANK	848286		Bank Transfer	848286	848286	0	0	0	0
5 7	Teaching (	Regular	Approved	Vos	BHOYE TEJASWINI		01.04	NA	ENGG	50100166983432 HDFC BANK	842197	20200	Bank Transfer	842197	842197	0	0	0	0
6 7	Teaching	Adhoc	Approved	Vac	BHISE ASHISH		05.00	NA	ENICC	50100547515570 HDFC BANK	771962	0	Bank Transfer	771962	771962	0	0	0	0
7 7	Teaching	Adhoc	Approved	Voc	SHAIKH NISAR	ASSISTANT	07.06	NA I	ENGG	50100528583831 HDFC BANK	753419	26700	Bank Transfer	753419	753419	0	0	0	0
8 7	Teaching	Adhoc	Approved	Voc	REWASKAR	ASSISTANT	20-07-	NA I	ENGG	50100528583828 HDFC BANK	735507	0	Bank Transfer	735507	735507	0	0	0	0
+	Teaching		Approved	Vos	SAWANT VAIBHAV	ASSISTANT	20 12	NA I	ENGG	50100393722049 HDFC BANK	733337	0	Bank	733337	733337	0	0	0	0
-	eaching		Approved	Voc	KOKATE PUNAM	ASSISTANT	12.02	NA I	ENICC	50100404641422 HDFC BANK	733337	26100	Donle	733337	733337	0	0	0	0

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41	Teaching	Adhoc	Approved	Yes	KOTHAVALE SUHAS RAMDAS	ASSISTANT PROFESSOR	15-03- 2023	NA	ENGG	50100493757122 HDFC BANK	723579	0	Bank Transfer	723579	723579	0	0	0	0
42	Teaching	Adhoc	Approved	Yes	DONGARE YOGESH BHAGWAT	ASSISTANT PROFESSOR	25-06- 2022	NA	ENGG	50100547515583 HDFC BANK	710841	0	Bank Transfer	710841	710841	0	0	0	0
43	Teaching	Adhoc	Approved	Yes	FEGADE RESHMA SHANTARAM	ASSISTANT PROFESSOR	06-06- 2022	NA	ENGG	50100530899821 HDFC BANK	703452	0	Bank Transfer	703452	703452	0	0	0	0
44	Teaching	Adhoc	Approved	Yes	PATIL SONALI SHRIKANT	ASSISTANT PROFESSOR	20-06- 2022	NA	ENGG	50100438984601 HDFC BANK	693031	0	Bank Transfer	693031	693031	0	0	0	0
45	Teaching	Adhoc	Approved	Yes	JAGTAP MRUNAL SANJAY	ASSISTANT PROFESSOR	30-12- 2020	NΛ	ENGG	50100397205162 HDFC BANK	690874	0	Bank Transfer	690874	690874	0	0	0	0
46	Teaching	Adhoc	Approved	Yes	SHINDE PRAJKTA DHANANJAY	ASSISTANT PROFESSOR	12-02- 2021	NA	ENGG	50100404642412 HDFC BANK	688182	0	Bank Transfer	688182	688182	0	0	0	0
47	Teaching	Adhoc	Approved	Yes	SHARMA MUKESH MAMRAJ	ASSISTANT PROFESSOR	11-10- 2021	NA	ENGG	50100466894479 HDFC BANK	688182	0	Bank Transfer	688182	688182	0	0	0	0
48	Teaching	Adhoc	Approved	Yes	KADAM MEGHA VISHAL	ASSOCIATE PROFESSOR	30-08- 2023	NA	ENGG	50100413161142 HDFC BANK	678031	31700	Bank Transfer	678031	678031	0	0	0	0
49	Teaching	Adhoc	Approved	Yes	KULKARNI VISHAL VISHWAS	ASSISTANT PROFESSOR	06-06- 2022	NA	ENGG	50100529997270 HDFC BANK	674014	0	Bank Transfer	674014	674014	0	0	0	0
50	Teaching	Adhoc	Approved	Yes	CHAVAN VIKAS VISHWANATH	ASSISTANT PROFESSOR	05-09- 2022	NA	ENGG	50100547515560 HDFC BANK	661553	0	Bank Transfer	661553	661553	0	0	0	0
51	Teaching	Adhoc	Approved	Yes	AGRAWAL RUCHA ABHISHEK	ASSISTANT PROFESSOR	02-09- 2022	NA	ENGG	50100530899805 HDFC BANK	654945	4400	Bank Transfer	654945	654945	0	0	0	0
52	Teaching	Adhoc	Not Approved	Yes	PAWAR AISHWARYA DATTATRAY	DIRECTOR PHYSICAL EDUCATION	06-06- 2022	NA	ENGG	50100484205945 HDFC BANK	644266	17600	Bank Transfer	644266	644266	0	0	0	0
53	Teaching	Adhoc	Approved	Yes	ULHE APURVA RAJIV	ASSISTANT PROFESSOR	06-08- 2022	NA	ENGG	50100466894466 HDFC BANK	640085	0	Bank Transfer	640085	640085	0	0	0	0
54	Teaching	Adhoc	Approved	Yes	MAHALE ROHINI DHANANJAY	ASSISTANT PROFESSOR	02-09-	NA	ENGG	50100438984580 HDFC BANK	629943	0	Bank Transfer	629943	629943	0	0	0	0
55	Teaching	Adhoc	Approved	Yes	YADAV GARGI SANJEEV	ASSISTANT PROFESSOR	01-07- 2023	NA	ENGG	50100623664976 HDFC BANK	602970	0	Bank Transfer	602970	602970	0	0	0	0
56	Teaching	Adhoc	Approved	Yes	GOLANDE SHASHIKANT	ASSISTANT	01-06-	NA	ENGG	50100623227382	600960	0	Bank	600960	600960	0	0	0	0
					VASANT ALLOLI MANJULA	PROFESSOR ASSISTANT	2023		ENICO	HDFC BANK 50100226908612	502000	0	Transfer Bank	502090	502090	0	0	0	0
57	Teaching	Regular	Approved	Yes	ANAND KALBHOR	PROFESSOR	2008	NA	ENGG	HDFC BANK	592089	0	Transfer	592089	592089	0	0	0	
58	Teaching	Adhoc	Approved	Yes	NARENDRA RAMESH	ASSISTANT PROFESSOR	15-06- 2023	NA	ENGG	50100330053782 HDFC BANK	581353	0	Bank Transfer	581353	581353	0	0	0	0
59	Teaching	Adhoc	Approved	Yes	KSHIRSAGAR SHALAKA AMEY	ASSISTANT PROFESSOR	15-06- 2023	NA	ENGG	50100634536149 HDFC BANK	550264	0	Bank Transfer	550264	550264	0	0	0	0
60	Teaching	Adhoc	Approved	Yes	DESAI PRATIBHA SACHIN	ASSISTANT PROFESSOR	01-07- 2023	NA	ENGG	50100380198271 HDFC BANK	540864	0	Bank Transfer	540864	540864	0	0	0	0
61	Teaching	Adhoc	Approved	Yes	VAIDYA HARSHAL DATTATRAY	ASSISTANT PROFESSOR	01-07- 2023	NA	ENGG	50100455474165 HDFC BANK	539892	0	Bank Transfer	539892	539892	0	0	0	0
62	Teaching	Adhoc	Approved	Yes	GANDHILE MAYUR RAMKRISHNA	ASSISTANT PROFESSOR	17-07- 2023	NA	ENGG	50100623664989 HDFC BANK	492164	0	Bank Transfer	492164	492164	0	0	0	0
63	Teaching	Adhoc	Approved	Yes	SHINDE VISHAL SANJAY	ASSISTANT PROFESSOR	01-06- 2023	NA	ENGG	50100623226478 h	476796	0	Bank Transfer	476796	476796	0	0	0	0
64	Teaching	Adhoc	Approved	Yes	GAGARE SWAPNIL — MACHINDRA	ASSISTANT PROFESSOR	01-08- 2023	NA	ENGG	50100629254757 HDFC BANK	473885	0	Bank Transfer	473885	473885	0	0	0	0
65	Teaching	Adhoc	Approved	Yes	BHOSALE CHAITANYA SITARAM	ASSISTANT PROFESSOR	29-08- 2022	NA	ENGG	50100330053552 HDFC BANK	445042	0	Bank Transfer	445042	445042	0	0	0	0
66	Teaching	Adhoc	Approved	Yes	WARKE YAMINI PITAMBAR	ASSISTANT PROFESSOR	20-09- 2023	NA	ENGG	50100226907648 HDFC BANK	404964	0	Bank Transfer	404964	404964	0	0	0	0
67	Teaching	Adhoc	Approved	Yes	DIGGIKAR YOGESH GOVINDRAO	ASSISTANT PROFESSOR	07-07- 2023	NA	ENGG	50100623664963 HDFC BANK	336658	0	Bank Transfer	336658	336658	0	0	0	0
68	Teaching	Adhoc	Approved	Yes	KARANJE UMA BHIMASHANKAR	ASSISTANT PROFESSOR	13-06- 2022	NA	ENGG	50100462860937 HDFC BANK	316381		Bank Transfer	316381	316381	0	0	0	0
69	Teaching	Adhoc	Approved	Yes	DESHMUKH PRANJALI VILASRAO	ASSISTANT PROFESSOR	07-07- 2022	NA	ENGG	50100225175162 HDFC BANK	316381	0	Bank Transfer	316381	316381	0	0	0	0
70	Teaching	Adhoc	Approved	Yes	RAUT RAJENDRA MADHAV	ASSISTANT PROFESSOR	07-06- 2022	NA	ENGG	50100529998349 HDFC BANK	293067	0	Bank Transfer	293067	293067	0	0	0	0
71	Teaching	Adhoc	Proposal sent	Yes	THAKARE AKSHAY ANIL	ASSOCIATE PROFESSOR	12-02- 2024	NA	ENGG	5010070027272785 HDFC BANK	146407	500	Bank Transfer	146407	146407	0	0	0	0
72	Teaching	Adhoc	Not Approved	Yes	THORAT NILESH NAMDEO	ASSISTANT PROFESSOR	13-04- 2023	31-05- 2023	ENGG	50100571138848 HDFC BANK	115200	6400	Bank Transfer	115200	115200	0	0	0	0
73	Teaching	Adhoc		Yes	KAR SAURAV SHEKHAR	ASSISTANT PROFESSOR	11-07- 2022	01-04- 2023	ENGG	50100143164871 HDFC BANK	107664	0	Bank Transfer	107664	107664	0	0	0	0
74	Teaching		Proposal sent	Yes	LAHANE APARNA	ASSISTANT PROFESSOR	12-02- 2024	NA	ENGG	50100700272058 HDFC BANK	97398	0	Bank Transfer	97398	97398	0	0	0	0
75	Teaching	Adhoc	Not Approved	Yes	PAWAR MADAN PRABHAKAR	ASSISTANT PROFESSOR	01-06- 2022	25-05- 2023	ENGG	50100360010337 HDFC BANK	87939	0	Bank Transfer	87939	87939	0	0 .	0	0
76	Teaching	Adhoc	Proposal sent	Yes	SATONKAR NILESH NANDKUMAR	ASSISTANT PROFESSOR	12-02- 2024	NA	ENGG	50100700272108 HDFC BANK	86545		Bank Transfer	86545	86545	0	0	0	0
77	Teaching	Adhoe	Proposal sent	Yes	DHOBALE NILESH CHANDRAKANT	ASSISTANT PROFESSOR	15-02- 2024	NA	ENGG	50100614594379 HDFC BANK	81020		Bank Transfer	81020	81020	0	0	0	0
78	Teaching	Adhoc	Proposal sent	Yes	KARAD SNEHAL AMOL	ASSOCIATE PROFESSOR	12-03- 2024	NA	ENGG	50100705462925 HDFC BANK	64567		Bank Transfer	64567	64567	0	0	0	0
79	Teaching	Adhoc	Not Approved	Yes	KOKATE RADHIKA	ASSISTANT PROFESSOR	15-03- 2023	01-04- 2023	ENGG	50100435362085 HDFC BANK	49954		Bank Transfer	49954	49954	0	0	0 .	0
80	Teaching		Not Approved	Yes	POKHARKAR	TEACHING ASSISTANT	31-03-	01-04- 2023	ENGG	50100492111282 HDFC BANK	48660		Bank Transfer	48660	48660	0	0	0	0
81	Teaching	Adhoc	Not Approved	Vac	BHONSLE MANSI SAMEEL	ASSOCIATE PROFESSOR	21-03- 2024	NA	ENGG	50100325010094 HDFC BANK	37325		Bank Transfer	37325	37325	0	0	0	0
82	Teaching		Proposal sent	Yes	SHERKAR GAYATRI	ASSISTANT PROFESSOR	11-03- 2024	NA	ENGG	50100705462938 HDFC BANK	36030		Bank Transfer	36030	36030	0	0	0	0
83	350		Approved	Yes	NERKAR SHITAL	ASSISTANT PROFESSOR	01-06-	01-04- 2023	ENGG	50100226908411 HDFC BANK	34637	0	Bank Transfer	34637	34637	0	0	0	0
84		Adhoc	Not	Yes	PATIL GANESH HIRAMAN	ASSISTANT PROFESSOR	17-08- 2023	NA	ENGG	50100155963821 HDFC BANK	31665	0	Rank	31665	31665	0	0	0	0
85			Approved Approved		WAYKOLE TUSHAR	ASSISTANT PROFESSOR	14-06- 2022	15-04- 2023	ENGG	07921000005548 HDFC BANK	30048	0	Bank Transfer	30048	30048	0	0	0	0
	Administration	Regular	Not	Yes	WANKHEDE UDAY	ADMINISTRATIVE	03-11-	NA NA	ENGG	50100226908319 HDFC BANK	834309	0	Dank	834309	834309	0	0	0	0
30	, sammauanun	Laguidi	Approved		RAMAKANT	OFFICER	2017			HOPE BANK			ransier				And the second		

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87	Administration	Regular	Not Approved	Yes	KALE KISHOR CHANGDEO	ACCOUNTANT	04-07- 2008	NA	ENGG	50100226908588 HDFC BANK	572979	0	Bank Transfer	572979	572979	0	0	0	0
88	Administration	Regular	Not Approved	Yes	GUND SANTOSH LAXMAN	OFFICE SUPERINTENDENT	01-07- 2008	NA	ENGG	50100226908180 HDFC BANK	496293	0	Bank Transfer	496293	496293	0	0	0	0
89	Administration	Regular	Not Approved	Yes	THOMBARE PANKAJ SHIVAJIRAO	TECHNICAL ASSISTANT	16-08- 2010	NA	ENGG	50100226907865 HDFC BANK	489597	0	Bank Transfer	489597	489597	0	0	0	0
90	Administration	Regular	Not Approved	Yes	SHINDE LAXMI PRAVIN	DEMONSTRATOR	01-08- 2009	NA	ENGG	50100226908460 HDFC BANK	454077	0	Bank Transfer	454077	454077	0	0	0	0
91	Administration	Adhoc	Not Approved	Ves	LONDHE PRASHANT VASANT	ACCOUNTANT	01-07- 2022	NA	ENGG	50100537582102 HDFC BANK	453500	0	Bank Transfer	453500	453500	0	0	0	0
92	Administration	Regular	Not Approved	Yes	GADAKH KISHOR NAMDEO	UPPER DIVISION CLERK	17-02- 2012	NA	ENGG	50100226907954 HDFC BANK	451287	0	Bank Transfer	451287	451287	0	0	0	0
93	Administration	Regular	Not Approved	Yes	JADHAV ABHAYSINH SHIVAJIRAO	TECHNICAL ASSISTANT	18-07- 2011	NA	ENGG	50100226907891 HDFC BANK	448419	0	Bank Transfer	448419	448419	0	0	0	0
94	Administration	Regular	Not Approved	Yes	ADSURE SANDEEP LAXMAN	INSTRUCTOR	16-10- 2010	NA	ENGG	50100226908638 HDFC BANK	448419	0	Bank Transfer	448419	448419	0	0	0 -	0
05	Administration	Regular	Not Approved	Yes	PAWASE ANIL KISANRAO	RECTOR BOYS HOSTEL	02-07- 2012	NA	ENGG	50100226907572 HDFC BANK	401496	0	Bank Transfer	401496	401496	0	0	0	0
96	Administration	Regular	Not Approved	Yes	WALUNJ KESHAV BABAN	CAMPUS MAINTENANCE SUPERVISOR	21-07- 2008	NA	ENGG	50100226908641 HDFC BANK	386422	0	Bank Transfer	386422	386422	0	0	0	0
77	Administration	Regular	Not Approved	Yes	TAPKIR RAHUL DNYANESHWAR	INSTRUCTOR	21-10- 2010	NA	ENGG	50100226908204 HDFC BANK	363825	0	Bank Transfer	363825	363825	0	0	0	0
08	Administration	Regular	Not Approved	Yes	KHAVALE BABASAHEB BHAGWAN	INSTRUCTOR	21-02- 2012	NA	ENGG	50100176277897 HDFC BANK	351459	0	Bank Transfer	351459	351459	0	0	0	0
9	Administration	Regular	Not Approved	Yes	MADURE GANESH BHIMASHANKAR	INSTRUCTOR	13-02- 2013	NA	ENGG	50100226907507 HDFC BANK	348633	0	Bank Transfer	348633	348633	0	0	0	0
00	Administration	Regular	Not Approved	Yes	PARALKAR RUPALI RAVINDRA	LIBRARY ASSISTANT	23-03- 2009	NA	ENGG	50100226908510 HDFC BANK	332142	0	Bank Transfer	332142	332142	0	0	0	0
01 /	Administration	Regular	Not Approved	Yes	PATIL SACHIN ANGADRAO	JUNIOR CLERK	09-08- 2022	NA	ENGG	50100226906517 HDFC BANK	318183	0	Bank Transfer	318183	318183	0	0	0	0
02	Administration	Regular	Not Approved	Yes	LAKADE GANESH ABARAO	DRIVER	03-01- 2010	NA	ENGG	50100226908384 HDFC BANK	297357	0	Bank Transfer	297357	297357	0	0	0	0
03 /	Administration	Adhoc	Not Approved	Yes	NIKAM KISHOR ASHOK	JUNIOR CLERK	09-09- 2022	NA	ENGG	50100237982897 HDFC BANK	290276	0	Bank Transfer	290276	290276	0	0	0	0
04 /	Administration	Adhoc	Not Approved	Yes	SHINDE GANESH DATTU	TECHNICAL ASSISTANT	14-08- 2023	NA	ENGG	50100328284321 HDFC BANK	245571	0	Bank Transfer	245571	245571	0	0	0	0
05 /	Administration	Regular	Not Approved	Yes	MOHITE LAXMAN KISANRAO	ATTENDENT	17-02- 2012	NA	ENGG	50100226907842 HDFC BANK	229443	0	Bank Transfer	229443	229443	0	0	0	0
05 /	Administration	Regular	Not	Yes	SONAWANE JAYASHRI SOMNATII	UNSKILLED LABOUR	01-05- 2022	NA	ENGG	50100226096089 HDFC BANK	225930	0	Bank Transfer	225930	225930	0	0	0	0
07 A	Administration	Adhoc	Not Approved	Yes		LABORATORY ASSISTANT	26-12- 2022	NA	ENGG	50100523400473 HDFC BANK	167548	0	Bank Transfer	167548	167548	0	0	0	0
08 A	Administration	Adhoc	Not Approved	Yes	KADAM PRADIP PRAKASH	ELECTRICIAN	10-04- 2023	NA	ENGG	50100614900667 HDFC BANK	143250	0	Bank Transfer	143250	143250	0	0	0	0
09 1	Administration	Adhoc	Not Approved	Yes		TECHNICAL ASSISTANT	21-11- 2023	NA	ENGG	50100153445777 HDFC BANK	125321	0	Bank Transfer	125321	125321	0	0	0	0
10 A	Administration	Adhoc	Not Approved	Yes		RECTOR GIRLS HOSTEL	01-01- 2024	31-03- 2024	ENGG	50100574052646 HDFC BANK	84000	0	Bank Transfer	84000	84000	0	0	0	0
11 A	Administration	Adhoc	Not Approved	Yes		RECTOR GIRLS HOSTEL	30-04- 2023	14-06- 2023	ENGG	50100589583338 HDFC BANK	55000	0	Bank Transfer	55000	55000	0	0	0	0
12 A	Administration	Adhoc	Not	Yes		RECTOR BOYS HOSTEL	13-03- 2023	31-03- 2023	ENGG	50100416320104 HDFC BANK	8533	0	Bank Transfer	8533	8533	0	0	0	0
										tal Teaching Faculty							al Non Tea		
									Tot	al Approved Faculty	68	Total N	Von Appr	oved Facult				62	
														Tota	l Annual S	alary -	Teaching	0.5	75801 88
														Total Annu					9023
															Tot	_	ual Salary	-	72781
_																_	Basic Pay Grade Pay		5749
																	HRA Pay		7868
_																	al DA Pay		34422
																Tot	tal TA Pay		1913
																The Second			
																_	ve Encash		
															Total O	ther A	ve Encash Howances PT/PF Pay		1894

#### FOR OFFICE USE ONLY

Received the fee approval proposal for academic year 2025-26

Proposal for Academic Year 2025-26

Accepted

or

Returned as <u>Deficient Proposal</u>. Deficiencies mentioned as per the Checklist Sr. No. \_\_\_\_\_

Date: / /

Verified by (Name of the Office Person & its Signature)

Signature of Section Officer FEES REGULATING AUTHORITY - 2025-26

#### APPROVED FORMAT FOR COMPUTATION OF FEES FOR THE ACADEMIC YEAR 2025-26 FOR ENGG STREAM

Name of the College/Institute: Marathwada Mitra Mandal's Institute of Technology, Lohgaon, Pune

Code: EN6203 Stream: ENGG

Year: 2025-26 Location: S.No.35, Plot No.5/6, Vadgaon Shinde Road

	Academic Year	Fee Status	Tuition Fee	Development Fee	Total Fee
	Fee for Academic Year 2024-25	Approved	87951	12049	100000
	Fee for Academic Year 2023-24	Approved	76383	10617	87000
	Fee for Academic Year 2022-23	No Upward Revision	76785	9215	86000
2	Fee for Academic Year 2021-22	Approved	76785	9215	86000
	Fee for Academic Year 2020-21	No Upward Revision	80214	9786	90000
	Fee for Academic Year 2019-20	Approved	80214	9786	90000
	b) Fee Proposed by College for AY 2025-26	Proposal Status Y and Proposed fe	e for 2025-26 Rs.	. 135000	
	C) Year of recognition by respective council/Government:	2008		L	
3.	Whether undertaking on stamp paper submitted reg. refund?	Y			

		Expenditu	re incurred (in Rs.)		
4	Computation of final tuition fee and development fee:	Total	Per Student (divided by 4.8)		
4.1.1	Salary Expenditure for 2023-24 to approved teaching /non teaching staff as per Competent Authority / University Norms.	78102687	61986		
4.1.2	Honorarium/Remuneration Paid to Visiting Faculty/Guest Lecturers.	131447	104		
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)	78234134	62091		
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 TEQIP loan ) for 2023-24	34841746	27652		
4.2.1	a) Less income	19830	16		
+.2.1	b) Hostel expenses,				
4.2.2	Total (4.1.4 + 4.2) - (4.2.1)	113056050	89727		
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 (2261121) whichever is lower	0			
1.2.2.2	Total 4.2.2 + 4.2.2.1	113056050	89727		
1.2.3	10% of 4.2.2.2 for increase in cost for 2023-24	11305605	8973		
1.2.3.1	Equalization Factor - Duration of Course 4 Years - 4.59% of 4.2.2	5189273	4118		
1.3	Usage charge for building - Regular / First Shift Rs. 7500 per student for total sanctioned intake 1. Usage Charges: 5500 2. Additional Usage Charges: 2000 3. For New Colleg Additional: 0 4. Land/Building alloted by Gov. or Public Body: N	9450000	7500		
	Usage charge for building - Second Shift Rs. 3750 per student for total sanctioned intake	0			
.4	Depreciation on other assets at approved rates -	9545847	7576		
.5	Total of (4.2.2.2 to 4.4)	148546775	117894		
.6	Sanctioned strength in the course run in Academic Year 2023-24 (No.) - Regular / First Shift (This is to exclude the Tuition Waiver Scheme (TWS) students)	1260			
.0	Sanctioned strength in the course run in Academic Year 2023-24 (No.) - Second Shift (This is to exclude the Tution Waiver Scheme (TWS) students)	0			
7	Actual strength in the course run in Academic Year 2023-24 (No.) - Regular / First Shift (Merit Quota+DSY+Management/ Institutional+NRI+EWS+Transfer)=(858+0+99+0+107+0) (Excluding TFWS, J&K, and Repeaters)	1064			
	Actual strength in the course run in Academic Year 2023-24 (No.) - Second Shift (Merit Quota+DSY+Management/Institutional+NRI+EWS+Transfer)=(0++0+0+0+0) (Excluding TFWS, J&K, and Repeaters)	0			
. [	Controlling strength (No.)(Higher of 4.6 & 4.7) - Regular / First Shift	1260			
8	Controlling strength (No.)(Higher of 4.6 & 4.7) - Second Shift	0			
9	Per Student Fee (4.5/4.8)	117894			
9.1	Total Tuition Fee (4.9 + 0 Vacancy Allowance) (0% increase due to less admissions if any)	117894			
10	Development fee (10% of 4.9.1)	11789			

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4.10.1	Total fee (4.9.1 + 4.10)	129683
4.10.2	Credit for accreditation/quality improvement etc NAAC Grade - A(3537) / NBA Courses - O(0%)/ NIRF within top 500 - N(0) / ICAR Grade- (0) / MCAER/Agriculture University Grade- (0) - Add = 3537 Ph.D Holder - 30.67% - Add = 589 Research Publications in international journals & Patents - 0.58 per faculty per year - Add = 589 Placement of students - 59% - Add = 589	5304
4.10.3	Total Development Fee (4.10 + 4.10.2-(17093)) or Limited 15% of Tuition Fee(4.9.1- (17684)) whichever is less.	17093
4.10.4	Total Fee (4.9.1 + 4.10.3)	134987

Sr No	Income Head	Amount
1	All Receipts other than above under whatsoever head collected	17830
2	Revenue subsidy received from any authority such as University/ UGC/ Gov/ Electricity board etc.	2000
Total		19830
Date		
Place		
Sianatu	re and Seal of person authorised in terms of section 2 (l) of the Act with Code No.	
Jignatu	FOR OFFICE USE ONLY	
	TOR OTT TO BOOK STORY	
Date		
Disallow	vance:-	
1)		
2)		
5) 4)	,	
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Prepare	d by:	