# 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**

10,
The Hon'ble Chairman,
Fees Regulating Authority
Maharashtra State,

Mumbai - 400 051

Name of the College /Institute Address

EN5168, ME5168 - T.M.E. Society's J.T.Mahajan College of Engineering, Faizpur

Jivramnagar, P.O. MSSK, Faizpur, Tal. Yawal

### Online fee approval proposal for academic year 2024-25

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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(1) 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

No.         Special Tradition         Special Tradition Speci		Expe	enses Documents	
Number         Update         Update<	~~ -	Expenses Head	Particulars	Status
No.         Synaplication PC Student         Synaplication PC Student         Synaplication PC student and conference quantum and con	1	Arrears of salary	Upload Teaching Staff Year-wise breakup of arrears of salary paid during the financial year 2022-23	Yes
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17         Program & Mankamane of College Building         Lipbal - How we class we buildration         Lipbal - How we class with formation           18         Functions, Experiment, Vedeo, Comparis, Electrication, et al. (Information, e	_			Yes
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25         Admission published in the newspaper         Upload len wise Last vincement wise bifurcation towards advertisement publish in newspaper.         Newspaper.           26         Advertisement - General         Upload len wise Last vincement wise bifurcation towards advertisement published in newspaper.         Newspaper.           27         Cost of other advertisements for recruitment of staff         Upload len wise Last vinceme wise bifurcation towards advertisement published in newspaper.         Newspaper.           28         Cost of other advertisement optication to be published as per rules, regulation, act or any direction towards advertisement published in newspaper.         Newspaper.         Newspaper.           29         Cost of advertisement equired to be published as per rules, regulation, act or any direction towards advertisement published in newspaper.         Upload lenu wise Last vincema wise bifurcation, due of training/versets Name of consultant, amenut published in newspaper.           10         4. Training, & placement exponses.         Upload Deal incn wise list with coarse wise bifurcation, due of training/versets, Name of consultant, amenut published in newspaper.         Name of the company visited, due, no of staffield in newspaper.         Name of the company visited, due, no of staffield working capital fails to be attacked providing details on wise list with coarse wise bifurcation.         Name of consultants, treatment published and accommendation charges if any.           11         5. Industrial Staffield working capital fails.         Upload Staffield working capital fails.         Name of the	24			Yes
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125       Cost of other avertisements for Admissions       miggzines, print media, periodicals, etc.       1         126       Cost of other avertisement required to be published as per rules, regulation, at or any directed up (Datel term wise List with course wise bifurcation, due of training/versus, Name of consultant, amount published in newspaper         136       4. Training & placement expenses       Upload Name of the Company visitel, date, no of students, charges per head, Travelling, Food and accommodation charges if any         137       5. Industrial visit/tour       Upload Separate list to be tatched providing details of expenditure tienvise       N         138       Bank Interest on the working capital Ioan       Upload Separate list to be tatched providing details of expenditure tienvise       N         136       Conferences Seminar - Faculities       Conference ad Seminar of Faculities       No other conference and Seminar and Eultities         136       Conferences Seminar - Student       Upload Tory of sanction teert from the leark/ Financel Institution for which interest expenditure with recepts) of payment made towards amount claimed under the head of Conference and Seminar of Faculities         137       Consultancy Fees - Legal       Item-wise list of expenditure with recepts) of payment made towards amount claimed under the head of Professional Lar, Poridet Pitter Head ACC.         138       Professional Lar, Poridet Pitter (Chartered Accountant, ICWA, Company Seretary, TDS, GST, Item-wise Ist with course wise hifurcation of expenditure claimed under Consultancy Charges with a c	27	Cost of other advertisements for recruitment of staff	magazines, print media, periodicals, etc.	Yes
13         Bisade by Regulating Authority         published in newspaper           30         4. Training & placement expenses         Upload Detail time was list with ourse wise bifurcation, date of training/events, Name of consultant, amount paid and mode of payment.           31         5. Industrial visit/our         Upload Xenice of the Company visited, date, no of sudents, charges per head, Travelling, Food and accommodation charges if any.           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 with expension the Bnak-Transcilla transcillance termwise         N           34         Conferences Seminar - Faculties         Orderection of Seminar of Faculties:         N           35         Conference and Seminar of Seminar Seminar of Seminar of Seminar of Sem	28	Cost of other advertisements for Admissions	magazines, print media, periodicals, etc.	Yes
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1       5       Industry for used in the structure of the s	30	4. Training & placement expenses	and mode of payment.	Yes
3       Bark Interest on the working capital loan       Upload copy of encursion letter from the Bank/Financial Institution for which interest expenditure is claimed as a deduction on cash crodit/ working capital facilities         34       Bark Interest on the working capital facilities       Item wise is is of expenditure with receipt(s) of payment made towards amount claimed under the head of Conferences Seminar - Student       Item wise is is of expenditure with receipt(s) of payment made towards amount claimed under the head of Conferences Seminar - Student         36       Consultancy Fees - Legal       Item wise is is of expenditure with receipt(s) of payment made towards amount claimed under the head of Consultancy Fees - Others (Ca, NBA, NIRF, Autonomous, ICR etc.)         37       Consultancy Fees - Others (Chartered Accountant, ICWA, Company Secretary, TDS, GST, Items-wise bifurcation of expenditure claimed under Professional Charges with a copy of TDS deducted.         38       Professional Tas, Provident Fund etc.)       Upload Teccript & proof payment made towards amount claimed under Professional Charges with a copy of TDS deducted.         39       Internet Charges       Upload Teccript & proof payment made towards water charges with a corps of TDS deducted.         41       Water and Tanker Charges       Upload Teccript & proof payment made towards mount claimed under the head of Cardening material         42       Gardening Material       Upload Teccript & proof of payment made towards amount claimed under the head of Cardening material         43       Contractual Manpower services in lieu of Non-Teaching/Ad	31			Yes
135       Bank Interest on the working capital facilities       1         146       Conferences Seminar - Faculties       1         146       Conference Seminar - Faculties       1         155       Conferences Seminar - Student       Upload Item wise list of capediture with receipt(s) of payment made towards amount claimed under the head of Conference and Seminar of Faculties       1         156       Conferences Seminar - Student       Upload Item wise list of capediture with receipt(s) of payment made towards amount claimed under the head of Conference and Seminar of Student       1         157       Consultancy Fees - Legal       Item-wise list with course wise bifurcation of expenditure claimed under Consultancy Charges with a copy of TDS deducted.         158       Professional Tese - Others (cp. NAAC, NBA, NIRF, Autonomous, ICR etc.)       Item-wise list with course wise bifurcation of expenditure claimed under Professional Charges with a copy of TDS deducted.         159       Internet Charges       Upload - receipt & proof of payment made to provider       1         160       Electricity       Upload Copies of bills and Receipts       1         171       Water and Tarker Charges       Upload Copies of bills and Receipts       1         121       Water and Tarker Charges       Upload Copies of bills and Receipts       1         122       Gardening Material       Upload Copies of bills and receipts of payment made towards amount	32			Yes
174       Conference and Seminar of Faculties       1         175       Conferences Seminar - Student       Upload Hern wise list of expenditure with receipt(s) of payment made towards amount claimed under the head of Conference and Seminar of Student       1         176       Consultancy Fees - Legal       Item-wise list of expenditure with receipt(s) of payment made towards amount claimed under Consultancy Charges with a copy of TDS deducted.         178       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.         178       Professional Face - Others (Chartered Accountant, ICWA, Company Secretary, TDS, GST, Hem-wise list with course wise bifurcation of expenditure claimed under Professional Charges with a copy of TDS deducted.         179       Internet Charges       Upload - receipt & proof of payment made to provider       Item-wise list of the courter is the profosal form.         170       Electricity       Upload Copies of Dills and Receipts       Item-wise list of expenditure with receipt(s) of payment made towards amount claimed under the head of Gardening material         171       Vater and Tanker Charges       Upload Item wise list of expenditure with receipt(s) of payment made towards amount claimed under the head of Gardening material         172       Contractual Manpower services in lieu of Non-Teaching/Administration Staff       2. Total amount provide separately)         173       Sweeping and cleam	33			Yes
13       Contretees seminar - student       Conference and Seminar of Student         36       Consultancy Fees - Legal       Item-wise list with course wise bifurcation of expenditure claimed under Consultancy Charges with a copy of TDS deducted.         37       Consultancy Fees - Others (e.g. NAAC, NBA, NIRF, Autonomous, ICR etc.)       Item-wise list with course wise bifurcation of expenditure claimed under Professional Charges with a copy of TDS deducted.         38       Professional Tese, Provident Fund etc.)       Item-wise list with course wise bifurcation of expenditure claimed under Professional Charges with a copy of TDS deducted.         39       Internet Charges       Upload - receipt & proof of payment made to provider       Y         40       Electricity       Upload - receipt & proof of payments made towards water charges with course-wise bifurcation claimed and expenditure in the proposal form.       Y         41       Water and Tanker Charges       upload Copies of bills and receipts of payment made towards amount claimed under the head of Cardening material       Cardening Material       Cupload - following Document in one pdf - 1. No. of persons employed (Note: List with designation and remumeration to be pain provided segnately)       Y         44       Sweeping and cleaning services       2. Total amount paid to contractor       Y         45       Security services       2. Total amount paid to contractor       Y         44       Sweeping and cleaning services       2. Total amount paid to	34			Yes
15       Consultancy Fees - Cigal       deducted.       In the construction of expenditure claimed under Consultancy Charges with a copy of TDS deducted.         17       Consultancy Fees - Others (c.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 professional Tax, Provident Fund etc.)         18       Professional Tesc. Provident Fund etc.)       Item-wise list with course wise bifurcation of expenditure claimed under Professional Charges with a copy of TDS professional Tax, Provident Fund etc.)         19       Internet Charges       Upload - receipt & proof of payment made to provider       Item-wise list with course wise bifurcation of expenditure claimed under Professional Charges with a copy of TDS professional Tax, Provident Fund etc.)         14       Water and Tanker Charges       Upload Copies of Payment made to provider       Item-wise list of expenditure with receipts of payment made towards water charges with course-wise bifurcation claimed as an expediture with receipts of payment made towards amount claimed under the head of Cardening material         14       Water and Tanker Charges       Upload lem wise list of expenditure with receipt(s) of payment made towards amount claimed under the head of Cardening material         19       Contractual Manpower services in lieu of Non-Teaching/Administration Staff       2. Total amount paid to contractor         2. Total amount paid to contractor       3. TDS amount deducted and deposited with IT       4. GST collected and paid to GST department <tr< td=""><td>35</td><td></td><td></td><td>Yes</td></tr<>	35			Yes
37       Constraintly Pees - Onlies (e.g., NAC, NoA, NRF, Autonomous, IC R etc.)       deducted.         38       Professional Tex, Provident Fund etc.)       Item-wise list with course wise bifurcation of expenditure claimed under Professional Charges with a copy of TDS, NEF, Autonomous, IC R etc.)         39       Internet Charges       Upload - receipt & proof of payment made to provider       N         40       Electricity       Upload Cherceipts of payment made to provider       N         41       Water and Tanker Charges       Upload Cherceipts of payments made towards water charges with course-wise bifurcation claimed as an expenditure in the proposal form.       N         42       Gardening Material       Upload Cherceipts of apyment made towards amount claimed under the head of Gardening material       Upload - following Document in one pdf - 1. No. of persons employed (Note: List with designation and remumeration to be paid provided separately)       2. Total amount paid to contractor       3. TDS amount deducted and apoids to GST department         44       Sweeping and cleaning services       Upload - following Document in one pdf - 1. No. of persons employed       2. Total amount paid to contractor         45       Security services       2. Total amount paid to contractor       3. TDS amount deducted and deposited with IT         46       Labotory Material       Upload - following Document in one pdf - 1. No. of persons employed       2. Total amount paid to costractor       3. TDS amount deducted and apaid to CST d	36			Yes
38       Professional Tax, Provident Fund etc.)       deducted       deducted.         39       Internet Charges       Upload - receipt & proof of payment made to provider       n         40       Electricity       Upload - receipt & proof of payment made to provider       n         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.       n         42       Gardening Material       Upload - following Document in one pdf - 1. No. of persons employed (Note: List with designation and remumeration to be paid provided separately)       not payment made towards amount claimed under the head of Gardening material         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 remumeration to be paid provided separately)       2. Total amount paid to contractor         34       Sweeping and cleaning services       Upload - following Document in one pdf - 1. No. of persons employed         44       Sweeping and cleaning services       2. Total amount paid to contractor       3. TDS amount deducted and deposited with IT         45       Security services       2. Total amount paid to contractor       3. TDS amount deducted and deposited with IT         46       Labotory Material       Upload - following Document in one pdf - 1. No. of persons	37			Yes
40       Electricity       Upload Electricity Bill and Receipts         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.         42       Gardening Material       Upload Item wise list of expenditure with receipt(s) of payment made towards amount claimed under the head of Gardening material         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 remumeration to be paid provided separately)         44       Sweeping and cleaning services       Upload Tem wise list of contractor         3.       Total amount paid to Cost department         44       Sweeping and cleaning services       2.         45       Security services       2.	38			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.         42       Gardening Material       Gardening material         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)         44       Sweeping and cleaning services       Upload - following Document in one pdf - 1. No. of persons employed         44       Sweeping and cleaning services       Upload - following Document in one pdf - 1. No. of persons employed         45       Security services       2. Total amount paid to contractor         46       Labotory Material       Upload - following Document in one pdf - 1. No. of persons employed         47       Demonstration Material       Upload - following Document in one pdf - 1. No. of persons employed         47       Demonstration       Upload - following Document in one pdf - 1. No. of persons employed         46       Labotory Material       Upload - following Document in one pdf - 1. No. of persons employed         47       Demonstration Material       Upload them wise list of expenditure with receipt(s) of payment made towards amount claimed under the head of Document in one pdf - 1. No. of persons employed         47       Demonstration Material       Upload t	39	Internet Charges	Upload - receipt & proof of payment made to provider	Yes
41       Water and Tanker Charges       as an expenditure in the proposal form.       as an expenditure with receipt(s) of payment made towards amount claimed under the head of Gardening material         42       Gardening Material       Upload Item wise list of expenditure with receipt(s) of payment made towards amount claimed under the head of Gardening material         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)         44       Sweeping and cleaning services       2. Total amount deducted and deposited with IT         44       Sweeping and cleaning services       2. Total amount paid to contractor         3. TDS amount deducted and paid to GST department       1. No. of persons employed         45       Security services       2. Total amount paid to contractor         3. TDS amount deducted and paid to GST department       1. No. of persons employed         46       Labotory Material       Upload - following Document in one pdf - 1. No. of payment made towards amount claimed under the head of Laboratory Expenses         47       Demonstration Material       Upload - following Document in one pdf - 1. No. of persons employed         46       Labotory Material       Upload - following Document in one pdf - 1. No. of payment made towards amount claimed under the head of Laboratory Expenses         47       Demonstra	40			Yes
42       Gardening material       Gardening material       Gardening material         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         4.4       Sweeping and cleaning services       Upload - following Document in one pdf - 1. No. of persons employed         4.4       Sweeping and cleaning services       Upload - following Document in one pdf - 1. No. of persons employed         4.5       Security services       Upload - following Document in one pdf - 1. No. of persons employed         4.5       Security services       Upload - following Document in one pdf - 1. No. of persons employed         4.6       Labotory Material       Upload - following Document in one pdf - 1. No. of persons employed         4.7       Demonstration Material       Upload - following Document in one pdf - 1. No. of persons employed         4.7       Demonstration Material       Upload - following Document in one pdf - 1. No. of persons employed under the head of Laboratory Expenses         4.7       Demonstration Material       Upload Item wise list of expenditure with receipt(s) of payment made towards amount claimed under the head of Demonstration Material       Upload Item wise list of expenditure with receipt(s) of payment made towards amount cla	41	water and Tanker Charges	as an expenditure in the proposal form.	Yes
43       Contractual Manpower services in lieu of Non-Teaching/Administration Staff       remuneration to be paid provided separately)       2. Total amount paid to contractor         3.       TDS amount paid to contractor       3. TDS amount deducted and deposited with IT         44       Sweeping and cleaning services       Upload - following Document in one pdf - 1. No. of persons employed         45       Security services       Upload - following Document in one pdf - 1. No. of persons employed         46       Labotory Material       Upload - following Document in one pdf - 1. No. of persons employed         47       Demonstration Material       Upload tem wise list of expenditure with receipt(s) of payment made towards amount claimed under the head of         48       Commending chamines on pain the set of expenditure with receipt(s) of payment made towards amount claimed under the head of	42			Yes
44       Sweeping and cleaning services       Upload - following Document in one pdf - 1. No. of persons employed         44       Sweeping and cleaning services       2. Total amount paid to contractor         3. TDS amount deducted and deposited with IT       4. GST collected and paid to GST department         45       Security services       2. Total amount paid to contractor         3. TDS amount deducted and deposited with IT       4. GST collected and paid to GST department         46       Labotory Material       Upload Item wise list of expenditure with receipt(s) of payment made towards amount claimed under the head of         47       Demonstration Material       Upload Item wise list of expenditure with receipt(s) of payment made towards amount claimed under the head of         48       Consumelylos Chamicels ata       Upload Item wise list of expenditure with receipt(s) of payment made towards amount claimed under the head of	43	Contractual Manpower services in lieu of Non-Teaching/Administration Staff	remuneration to be paid provided separately) 2. Total amount paid to contractor 3. TDS amount deducted and deposited with IT	Yes
45       Security services       2. Total amount paid to contractor       1         45       Security services       3. TDS amount deducted and deposited with IT       4. GST collected and paid to GST department         46       Labotory Material       Upload Item wise list of expenditure with receipt(s) of payment made towards amount claimed under the head of Demonstration Material       1         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       1         48       Concurrentles Chaminels of an amount claimed under the head of Demonstration Material expenses       1	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	Yes
46     Laboratory Expenses       47     Demonstration Material       48     Consumplies the constraint of the predictive with receipt(s) of payment made towards amount claimed under the head of Demonstration Material expenses	45	Security services	<ol> <li>Total amount paid to contractor</li> <li>TDS amount deducted and deposited with IT</li> </ol>	Yes
47     Demonstration Material     Demonstration Material expenses       48     Consumplies Chaminels ata     Upload Item wise list of expenditure with receipt(s) of payment made towards amount claimed under the head of	46			Yes
	47			Yes
Chemicais, Consumation etc. expenses	48		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	49		Upload - Payment to be supported with documentary proof	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

No       1     Compute       2     Books       3     FURNIT       4     MACHIN       Total	Item														Calculation of Depreciation on other assets for Academic Year 2024-25 - For Regular Shift											
2 Books 3 FURNIT 4 MACHIN Total Important Not		Depreciation			Aditions From 01 Oct(C)	Less Deductions(D)	Value (B+C- D)=E	Depreciation (F) F= (B+C1)xA + C2 x (A/2) - D x A	(Closing WDV)G=E-F	ENGG	ME	Non FRA Courses	Hostel	Hosp ital	Trust											
3 FURNIT 4 MACHIN Total Important Not	puter	25	1144387	0	0	0	1144387	286097	858290	269901	16196	0	0	0	0											
4 MACHII Total Important Not	cs .	25	303867	45948	0	0	349815	87454	262361	82610	4844	0	0	0	0											
Total Important Not	NITURE	15	1227843	0	0	0	1227843	184176	1043667	182699	1477	0	0	0	0											
Important Not	CHINERY	15	3411022	0	0	0	3411022	511653	2899369	508549	3104	0	0	0	0											
			6087119	45948	0	0	6133067	1069380	5063687	1043759	25621	0	0	0	0											
Date	Note : A) Basis o	of computation of	of depreciatio	on should be Wi	itten Down Val	ue (WDV) meth	od.																			
		6.1			1.4 . W.				Signature and Seal of p	erson auti	norised in	terms of se	ction 2 (l) o	of the Act w	vith Code											
Signatur	ature and Seal of	t the certifying	Chartered A	Accountant and	a Auditors				No.				() -													

						FORM-A											
Pr	roforma for co	mmon infor	mation of organizati	ion pr	omotio	ı various colle	ges / i	nstitutes f	or the yea	r 2024-25	(Informa	tion of the	Trust)				
Name of	the Trust/Society		-	_		Technical and medic	cal educa	ation society									
Address	(With Pin Code)					jivramnager, post m	ssk site,f	faizpur.									
District -	- Taluka					Jalgaon-Yawal											
elephor	ne No. with STD Cod	e				02585248055											
ax No.	with STD Code					02585248181											
-mail II	D					jtmcoef@redifmaill.	.com										
Vebsite						www.jtmcoef.ac.in											
egistrat	tion No. and date of T	Trust				419/jalgaon/5-3-198	31983	-08-05									
ear of I	Establishment of the t	rust				1983											
AN No	- TAN No					aaaat7907lnskj019	061b										
			the information recorded with y the Charity Commissioner			ssioner.											
rustee	Details																
Sr.No.		Nan	ne of Trustees			Designati	on	1	Profession of Ti	rustee		her Trustee Wo ee In The Sam					
1	SHARAD JIVRA	M MAHAJAN				PRESIDENT/CHAIR	RMAN	AGR	ICULTURIST		NO						
2	ULHAS NIMBA (	CHAUDHARI				VICE PRESIDENT		AGR	ICULTURIST	]	NO						
3	MARTAND GAN	PAT BHIRUD				VICE PRESIDENT		AGR	ICULTURIST	1	NO						
4	VIJAY RAGHUN	ATH ZOPE				SECRETARY		AGR	ICULTURIST	1	NO						
5	SONU GOMA BE	ANGALE				SECRETARY		AGR	ICULTURIST	]	NO						
6	RAMA PUSHURA	AM PACHPANDE				MEMBER OF THE	RUST	AGR	ICULTURIST	1	NO						
7	SHASHIKANT R	AMCHANDRA CH	AUDHARI			MEMBER OF THE T	FRUST	AGR	ICULTURIST	]	NO						
8	PRABHAKAR BI	IOJU SARODE				MEMBER OF THE T	FRUST	AGR	ICULTURIST	1	NO						
9	VIJAYKUMAR S	UKLALSINGH PA	RDESHI			MEMBER OF THE T	FRUST	AGR	ICULTURIST	]	NO						
10	SUBHASH ATMA	RAM BHANGAL	3			MEMBER OF THE T	FRUST	AGR	ICULTURIST	1	NO						
11	CHAIRMAN J T I	MAHAJAN CO OP	FRUIT SALE SOCIETY			MEMBER OF THE T	MBER OF THE TRUST AGRICULTURIST					NO					
12	CHAIRMAN NHA	VI DHUDH UTPA	DAK SOCIETY			MEMBER OF THE T	BER OF THE TRUST AGRICULTURIST					NO					
13	BHAGWAT VASA	NT BOROLE				MEMBER OF THE T	FRUST	AGR	ICULTURIST	1	NO						
14	SUDHAKAR LOT	TU TALELE				MEMBER OF THE T	ER OF THE TRUST AGRICULTURIST					NO					
15	BHARAT DIGAM	BER CHAUDHAR	I			MEMBER OF THE TRUST AGRICULTURIST NO											
16	ROHIDAS NAMI	DEO DHAKE				MEMBER OF THE T	FRUST	AGR	ICULTURIST	1	NO						
17	SHARAD EKNAT	'H PATIL				MEMBER OF THE T	FRUST	AGR	ICULTURIST	1	NO						
18	NARAYAN RAM	CHANDRA ZAMB	ARE			MEMBER OF THE T	FRUST	AGR	ICULTURIST	1	NO						
19	PRINCIPAL J T M	AHAJAN COLLE	GE OF ENGG FAIZPUR			OTHER		EX-C	FFICIO MEMI	BER	YES						
20	PRINCIPAL J T M	AHAJAN ENGLIS	H MED. SCHOOL FAIZPUR			OTHER		EX-C	FFICIO MEMI	BER	NO						
21	PRINCIPAL J T M	AHAJAN POLYTI	ECHNIC FAIZPUR			OTHER		EX-C	FFICIO MEMI	BER	NO						
22	PRINCIPAL J T M	AHAJAN ITC FAI	ZPUR			OTHER		EX-C	FFICIO MEMI	BER	NO						
ames o	of all the educationa	l institution establi	shed/ funded/ operated by th	e Trust/	Society												
r.No. (	Name of College , S e.g Hospital , Indus etc	ry , Oldage Home	Address	Code No.	Establish Year				Cours	ses Run							
	J T MAHAJAN SEN MEDIUM SCHOOL	II ENGLISH	POST MSSK SITE ,NHAVI	0	2014	NURSURY TO 5 T	TH STAN	NDARD									
	J T MAHAJAN ENG SCHOOL	GLISH MEDIUM	POST MSSK SITE ,NHAVI	0	2010	NURSURY TO 10	TH STA	NDERAD									
3	J T MAHAJAN PRI	VATE I T I	JIVRAMNANR,FAIZPUR	497	1984	FITTER ELETTRI	CIAN M	IOTOR MECH	ANICS WELD	ER							
	J T MAHAJAN COI ENGINEERING	LEGE OF	JIVRAMNANR,FAIZPUR	5168	1984	UNDER GRAGUA TELECOMMUNIC ENGINEERING MI	ATION I	ENGINEERIN									
ame of	f the Courses				1		2 miner	DEDIGIN									
Sr.No	Stream		Course				Dura tion	SI 2022-23	SI 2021-22	SI 2020-21	SI 2019-20	SI 2018-19	SI 2017-1				
1	ENGG	CIVIL ENGINEEI	RING				4	60	60	60	60	60	60				
2	ENGG	MECHANICAL E	NGINEERING				4	60	60	60	60	120	120				
3	ENGG	ELECTRONICS A	3		4	60	60	60	60	60	60						
4	ENGG			4	60	60	60	60	60	60							
	ME	ELECTRONICS A	7		2	18	18	18	18	18	18						
5	IVIL		The reference of the second se		2		2	- +	10	10	10	10					

Form A1									
8.	Annual financial report of Trust/	Society for last 2 years							
9.			E	etails of Land					
Sr.		Are	ea (in Sq.Mtr.)		Cost of		Extent		
No.	Particulars	As Per Norms	Available		acquisition (Rs L	akhs)	subsidy / concession		
			College /	Institute					
	Land								
	Free Hold								
ı .	Govt.	0	0	0		0			
ı	Others	40000	114122	28		0			
	Total	40000	114122	28		0			
:	Lease Hold								
		0	0	0		0			
,		0	0	0		0			
		0	0	0		0			
lote : Plea	ase give details for each college / Ins	titute separately.							
Vhether In ear by the	ncome Tax return filed every e Trust					Select Yes			
tatus of t	he Building:								
		I	f Rented			College / Institute	Other	Total	
	up Area (in Sq. Mtr.)					27422	0	27422	
Annua	al Rent (Amt. in Rs.)					0	0	0	
		I	f Owned			College / Institute	Other	Total	
-	up Area (in Sq. Mtr.)					0	0	0	
(	Amt. in Rs.)					0	0	0	
uilt up A	Area required Available as per AIC		4B			<b>a a a a</b>			
a)		li	f Rented			College / Institute	Other	Total	
Built	up Area (in Sq. Mtr.)	7	(O)			27422	0	27422	
b) Duilt 1	up Area (in Sq. Mtr.)	1	f Owned			College / Institute	Other	Total 0	
						0	0	U	
	her the Institute / Trust is in receipt o	f any grants from Central Gover	rnment / State Government / Qua	si Government Bodies		If yes, Amount Received for the	Financial Year	- 0	
Date									
lace									
lionature	and Seal of person authorised in t	erms of section 2 (1) of the Act	with Code No.						

	FORM B Proforma for information of Institutes																						
							Course	s Inforn	nation														
<b>S</b>						SI			SI				SI			SI			SI			SI	
Sr No	Stream	Course		D	SI	2022- LE	-23 OR	SI	2021- LE	22 OR	5	20 SI LI	20-2 E	1 OR	SI	2019-20 LE C	R	SI	2018-	19 OR		2017-1 LE	OR
1	ENGG	CIVIL ENGINEERING		4	60	0	3	60	0	12	6	50 C	)	48	60	0 5	4	60	0	0	60	0	0
2	ENGG	MECHANICAL ENGINEERING		4	60	0	4	60	0	13	6	50 0	)	40	60	0 2	0	120	0	0	120	0	0
3	ENGG	ELECTRONICS AND TELECOMMUNIC ENGG	CATION	4	60	0	37	60	0	20	6	50 C	)	11	60	0 8	3	60	0	0	60	0	0
4	ENGG	COMPUTER ENGINEERING		4	60	0	46	60	0	66	6	50 0	)	67	60	0 4	7	60	0	0	60	0	0
5	ME	ELECTRONICS AND TELECOMMUNIC ENGG	CATION	2	18	0	0	18	0	0	1	8 (	)	0	18	0 (	)	18	0	0	18	0	0
6	ME	MACHINE DESIGN		2	18 276	0	1	18	0	0	==		)	0	18 276	0 (		18	0	0	18 336	0	0
Insti	tute Information	n		Total	276	0	91	276	0	111	2	276	)	166	276	0 12	29	336	0	0	330	0	0
Addr			Jivramnaga	r, P.O. N	ISSK,F	aizpur	r, Tal. Y	awal															
Villa	ge		Faizpur	-		•	-																
	ict - Taluka		Jalgaon-Ya	wal																			
PIN			425524																				
	of Establishment		1984	2.5.6																			
-	hone No. (WIth	STD code) hatsApp number	02584-2482		A nn	mbar '	042227	0/54															
	ile Number & Wi il ID & Alternate		942227945 jtmcoef@re						om														
E-IVIa Web			www.jtmco		.com, p	venau	isina112((	<sub>у</sub> дніан.(	.011														
		lding Allotted by the government or public	-	e1.ae.m																			
body			No.																				
	of Land		On Lease b																				
	tion of College		Other than	all menti	ioned al	bove(I	E.g. Gra	mpanch	ayat)														
		l/located in Hilly Area/Tribal Area	No.																				
	her Aadhar based (Teaching and N	d Biometric Attendance Available for all Ion Teaching)	Yes																				
NAA	C Accreditation	(Accreditation must be valid as on date)	No																				
Whe	her college is au	tonomous	No																				
	-	ng within top 500 if any	No																				
	-	age of Total Teaching Staff	16 %																				
	number of resea ts filed by the co	rch publications in International journals & bllege	7																				
	ment of students	°	21																				
Nam	e of the Director	/ Principal of the Institution	Dr. Kiran G	opal Pat	il																		
Perso	on duly authorise	d in terms of section 2 (l) of the Act	Dr. Kiran G	opal Pat	il Des	signati	ion: I/C	Principa	al Mo	bile N	lo: 96	370712	91										
			Sr. No											ıtake	ike Appeared Passed								
Sanc	tioned Intake cap	pacity as per AICTE/PCI/COA/ University	1	1 ENGG 960 496									483 173										
			2	М	E			72					1					1			1		
Ba	nk Details	s of Institute/College																					
Sr. N		k Name								count	t No						Bron	ch Na	mo				
51. 1		ATE BANK OF INDIA								48402		7						ZPUR	me				
	1 517	ATE BANK OF INDIA							3	464024	4098	/							Ι	П	V	V	VI
			Fo	rm B2												I Year	1	I Year		ear Ye		Year	Year
(A) 7	otal No. of Stude	ents for the Course (Excluding PIO / Foreigr	n National St	udents)												0		0	(	) (	)	0	0
(B) 1	otal No PIO / Fo	oreign National Students for the Course														0		0	(	) (	)	0	0
		y respective council														1994							
		ty/Board/Affiliated Body to which this cours	se is affiliated	d												Dr. B.A.T	. Univ	ersity					
Whe	her Permitted by	7 State Govt.														Yes							
TT	1.5.114 0.4.4															Yes Boys- 180	)						
Host	el Facility Status															Girls- 240		120					
Total	No of laborator	ries in the Department														Total Cap 48	acity-	420					
		ent in the Department (Rs. in Lakhs)														48 409.99 Rs	InI	akhe					
		ent in the Department (Rs. in Lakits) ent in the Department including software(Rs.	in Lakhe) ir	Workin	g Cond	lition										409.99 Ks A) UG			s. In La	khs			
		ents in the Department including software (Rs			-		L									B) PG			In Lak				
			No.of							1179	9												
(Dep	her Library facil artmental) Exclu			Books a	vailable	e				2666													
Libra				Journals	subscr	ibed				0													
B) Carpet Area in Use for Library B Carpet Area i																							
B) C		c for Library	85.18																				
	arpet Area in Use q. Mtr.)					1.				Sem		Project l		rt									
(in S	ą. Mtr.)	ment - Library				2.				-				Training		rt							
(in S		iment - Library				3.				Indu	ustry V	Visit, M	ini P	roject R	eport								
(in S c) Fa	q. Mtr.) cilities in Depart	ment - Library								Indu	ustry V	Visit, M	ini P	roject R	eport	rt Proceeding	gs, S						
(in S c) Fa	ą. Mtr.)	ment - Library				3. 4.	:r			Indu	ustry V	Visit, M	ini P	roject R \\'s, VCI	eport D\\\\'s, I	Proceeding	gs, S			Total			
(in S c) Fa	q. Mtr.) cilities in Depart	ment - Library Teaching Staff			(	3. 4. As per Counc	cil			Indu	ustry V estion	Visit, M papers,	ini P	roject R \\'s, VCI Posts f	eport D\\\\'s, F filed in	Proceeding				Total Filled		Vac Po	
(in S c) Fa No. c	q. Mtr.) cilities in Depart of Staff		7		(	3. 4. As pe	cil			Indu Ques	ustry V estion	Visit, M	ini P CD\	roject R Ws, VCI Posts f Adh	eport D\\\\'s, F filed in	Proceeding	gs, S ontrac	t	-				
(in S c) Fa No. c	q. Mtr.) cilities in Depart	Teaching Staff	7		(	3. 4. As per Counc	cil			Indu	ustry V estion	Visit, M papers,	ini P	roject R W's, VCI Posts f Adh	eport D\\\\'s, F filed in	Proceeding		t	3	Filled	4		

c) Lectu		34					17		5		0	22		12	
Form B4					Total North	f Tanaharr	-		Securit	المعمل الم	022 Lo	tud and a	Doll - 407		
	- Teacher Ratio approved staff			+	Total Number of 26	of Teachers	+		Sanctione Student - Tea	d Intake :1		Student on Studer	Roll: 497 nt - Teacher F	Ratio = $10$	·1
	(approved adhoc + contract) staff				10		+		Student - Tea				nt - Teacher R		
1	ching Staff (in the Department)	As per counci	l norms	Regu		Posts Filled	in Adh		Contract		illed in Posts		Vacant Po		
a)Techni	ical	20		20	iui		0		0	20					
<u> </u>	Technical	5		5			0		0	5					
c) Class-	- IV	23 Total		23 48			0		0	23 48	0	1			
Ratio of	Non - Teaching - Teaching Staff	Total		<b>40</b> 1:1			U		Ч	-10	U				
Form B5															
	ary given to the staff (Whether it is as per 5th /6th	-	/ any other	norms		Y									_
Whe	ether Building os owned / Rental by college/ In	stitute:										G . 11	1	01	R
b) if	f owned built-up area in 0 Sq.Mtr.					Capital	invest	ment (	Amount Rs. i	n Lakhs)		0	/ Institute	Others 0	Total 0
16	and the second sec								penditure (Ar		n Lakhs)	0		0	0
b) It	f Rental Built-up area in 27422 Sq.Mtr.		-									-	/ Institute	Other	Total
		Institute : f A							(Amount Rs.	in Lakhs)		0		0	0
1/ Mer	ntion relation of the landlord with the College /	Institute if Any Projected Addition				Tenanc	y relati	ionship	<i>j</i> .		College / Institut	e / Hostel			
Doutin 1		. sjeena Auuuuuli							2022-23		2023-24			024-25	
Particul								0	(Rs.)		(Rs.)			(Rs.)	
a. h	Land(area ) Building (Built-up area in <b>Sq. Mtr.</b> )							0			0		0		
с.	Lab / Work shop							10000	00		100000		0		
d.	Laboratory equipments							20000			200000		300000		
e.	Books							10000	00		100000		200000		
f.	Furniture & dead stock							0			0		0		
g. h.	Vehicals Others							0			0		0		
Ľ		Total						40000	00		400000		500000		
Form B9	)														
Fees col	lected during last year per student for UG co	ourse													
<u> </u>	Year					No of Stuc 022-23	ients					fees collec	cted(Rs.)		
1 <sup>st</sup> Year			93		2	044-4J				28	61780				
2 <sup>nd</sup> Year			111								60870				
3 <sup>rd</sup> Year			166								00960				
4 <sup>th</sup> Year			129								76900				
5 <sup>th</sup> Year			0							0					
	lected during last year per student for PG co	urse													
	Year					No of Stud	lents					fees collec	eted(Rs.)		]
1 st • •			1.		2	022-23					000				
1 <sup>st</sup> Year 2 <sup>nd</sup> Year			1								000				
			UG	Cours	e - 30262					30	000				
Fees col	lected (2022-23) per student for UG/PG course				- 50000										
[	No of Students of 1st year				Average fees	collected per st	tudent(	(Amou	int in Rs.)		Total fees c	ollected (A	mount Rs. in	Lakhs)	
-	n (Govt. Quota + Management)		0							0					
b) PIO + Form B1	- Foreign National		0							0					
(A)					Administrativ	e Staff in the	Institu	ite / Co	ollege						
	f the Principal / Director				Dr. Kiran Gopa	al Patil									
Regular incharg					Incharge										
Pay Sca					1560039100										
Faculty	Details (Teaching and Administrator)														
Sr No	Name	Γ	Appoint Type	-	Appoint Date	Joining Date			Streams T	each	Faculty Type		Pay Scale		Grade Pay
	CHAUDHARI PRADIP VISHNU	F	Regular	1991-		1991-01-16		ENG	G		Administrator	9300-3480	0	3	1 ay 349852
2	CHOPADE SHARAD VASUDEO		Regular	1991-	12-09	1991-12-09		ENG	G		Administrator	5200-2020	00	e	53932
	CHAUDHARI SHEKHAR BHAGWAT		Regular	2009-		2009-09-02		ENG			_	5200-2020			31076
	WAGHULDE SUHAS VISHNU CHAUDHARI MANOJKUMAR PRABHAKA		Regular	2010-		2010-09-14 1990-10-04		ENG				5200-2020 9300-3480			33584 384516
	THOMBARE PRAVIN VISHWANATH		Regular Regular	1990- 1993-		1990-10-04 1993-01-13		ENG				9300-3480 9300-3480			393756
	GAVANDE SANDIP SHANKAR		Regular	1996-		1996-08-09		ENG				5200-2020			204600
	MAHAJAN VIKAS VISHNU		Regular	1995-		1995-01-23		ENG				37400-670			710424
	FIRKE YOGIRAJ SUDHAKAR		Regular	2010-		2010-06-23		ENG			Administrator	15600-391			375540
	BOROLE PRAKASH PUNDALIK HOLE BHAGWAT DAMODHAR		Adhoc Regular	1998- 2010-		1998-07-16 2010-07-13		ENG				5200-2020 5200-2020			75428 65264
	HOLE BHAGWAI DAMODHAR CHAUDHARI JITENDRAKUMAR PANDHA		Regular Regular	2010-		2010-07-13		ENG				5200-2020 5200-2020			92852
	MISTARY RAJARAM EKANATH		Regular	2009-		2009-01-01		ENG				5200-2020			73982
	PATIL RAMAN DNYANDEO		Regular	1990-		1990-11-19		ENG			_	9300-3480			274296
	CHAUDHARI PRAVIN SHASHIKANT		Regular	1998-		1998-07-16		ENG	G			9300-3480			274296
16	KIRANGE GIRISH HUNA	F	Regular	2009-	19-25	2009-09-25		ME			Administrator	9300-3480	U	1	37676

18	CHAUDHARI SHEKHAR YASHWANT	Regular	2008-07-09	2008-07-09	ENGG	Administrator	5200-20200	141900
-	CHAUDHARI SACHIN SUDHAKAR	Regular	2009-12-02	2009-12-02	ENGG	Administrator	5200-20200	166160
19	MAHAJAN SANJAY GOVINDA	Regular	2009-12-01	2009-12-01	ENGG	Administrator	5200-20200	139993
20	BHOGE PRABHAKAR NARAAYAN	Regular	1990-12-21	1990-12-21	ENGG	Administrator	5200-20200	91432
21	BOROLE LALIT JANARDHAN	Regular	1998-07-16	1998-07-16	ENGG	Administrator	9300-34800	258456
22	WAYKOLE SUNIL PITAMBER	Regular	1998-07-16	1998-07-16	ENGG	Administrator	9300-34800	250932
23	MAHAJAN SUHAS GOVINDA	Regular	2005-07-20	2005-07-20	ENGG	Administrator	9300-34800	266244
24 25	CHAUDHARI DILIP DIGAMBER	Regular	1994-03-04	1994-03-04	ENGG ENGG	Administrator	9300-34800	274296
25	PATIL ANIL RAAMDAS PATIL ANANT SHIRISH	Regular Regular	2008-09-15 2008-07-09	2008-09-15 2008-07-09	ENGG	Administrator Administrator	4440-7440 4440-7440	108108 108108
20	CHAUDHARI TUSHAR SUDHAKAR	Regular	2008-07-09	2008-07-09	ENGG	Administrator	4440-7440	108108
28	CHAUDHARI RAVINDRA RAAMDAS	Regular	2009-11-11	2009-11-11	ENGG	Administrator	4440-7440	104940
29	NARKHEDE VILAS SUPADU	Regular	2009-12-03	2009-12-03	ENGG	Administrator	4440-7440	104940
30	PATIL VISHWANATH RAMDAS	Regular	1991-01-15	1991-01-15	ENGG	Administrator	4440-7440	146388
31	NARKHEDE BHOJU NAMDEO	Regular	1989-03-21	1989-03-21	ENGG	Administrator	4440-7440	146388
32	CHAUDHARI SURAJ JAGANATH	Regular	2008-07-09	2008-07-09	ENGG	Administrator	4440-7440	108108
33	FIRKE LALIT HIRAMAN	Regular	2009-09-10	2009-09-10	ENGG	Administrator	4440-7440	104940
34	LADHE MAHESH DIGAMBER	Regular	2009-12-10	2009-12-10	ENGG	Administrator	4440-7440	104940
35	NEMADE CHETAN SHASHIKANT	Regular	2009-11-12	2009-11-12	ENGG	Administrator	4440-7440	102919
36	LODHE RAVINDRA RAMA	Regular	1990-12-01	1990-12-01	ENGG	Administrator	4440-7440	146388
37	BHANGALE HIRALAL JAGANATH	Regular	1991-01-15	1991-01-15	ENGG	Administrator	4440-7440	146388
38	CHAUDHARI PURSHOTTUM PANDIT	Regular	2004-03-01	2004-03-01	ENGG	Administrator	4440-7440	108108
39	ZAMABARE SOMESHWAR MADHUKAR	Regular	2008-07-09	2008-07-09	ENGG	Administrator	4440-7440	108108
40	FIRKE DEVANAND JIVRAM	Regular	2010-09-17	2010-09-17	ENGG	Administrator	4440-7440 5200-20200	101772
41 42	NEMADE PRAVIN NEMA PACHPANDE SANJAY TAPIRAM	Regular	1998-07-15 2006-09-06	1998-07-15 2006-09-06	ENGG ENGG	Administrator Administrator	5200-20200	133980 131076
42	SARAF MANOHAR GANESH	Regular Regular	2010-01-08	2010-01-08	ENGG	Administrator	5200-20200	127248
44	BAGUL SUBHASH RANJITSING	Regular	2012-01-10	2012-01-10	ENGG	Administrator	4440-7440	90816
45	CHOPDE SANJAY KONDU	Regular	2007-12-01	2007-12-01	ENGG	Administrator	4440-7440	129228
46	CHAUDHARI GIRISH EKANATH	Regular	2009-11-27	2009-11-27	ENGG	Administrator	4440-7440	104940
47	PATIL NIKHIL RAMAKANT	Regular	2008-07-09	2007-07-09	ME	Administrator	5200-20200	141900
48	BHANGALE AMOL DILIP	Regular	2009-11-09	2009-11-09	ME	Administrator	4440-7440	104940
49	CHOPADE PRAKASH RAGHUNATH	Regular	2010-01-10	2010-01-10	ENGG	Administrator	4440-7440	84810
50	CHOPADE DIGAMBER PRABHAKAR	Regular	2010-01-10	2010-01-10	ENGG	Administrator	4440-7440	74633
51	FEGADE GOPAL RAMA	Regular	2010-10-01	2010-10-01	ENGG	Administrator	4440-7440	101772
52	FALAK YOGESH VASANT	Regular	2011-09-01	2011-09-01	ENGG	Administrator	4440-7440	93588
53	PATIL GANESH DNYANDEO	Regular	2022-12-01	2022-12-01	ENGG	Administrator	4440-7440	21000
54	CHAUDHARI KUNDAN KHEMCHANDJI	Regular	2006-05-22	2006-05-22	ME	Teaching	37400-67000	612480
55	GARSE TUSHAR DEVIDAS	Regular	2006-05-22	2006-05-22	ME	Teaching	37400-67000	612480
56	CHAUDHARI HEMANT DHANDEO	Regular	2010-07-13	2010-07-13	ME	Teaching	15600-39100	397716
	FIRKE OMPRAKASH KHEMCHAND							
57		Regular	2006-05-22	2006-05-22	ME	Teaching	15600-39100	469656
58	BONDE GIRISH DHARMA	Regular	2006-05-22	2006-05-22	ME	Teaching	15600-39100	469656
58 59	BONDE GIRISH DHARMA PATIL SANJAY VITTHAL	Regular Regular	2006-05-22 1994-08-10	2006-05-22 1994-08-10	ME ME	Teaching Teaching	15600-39100 37400-67000	469656 900504
58 59 60	BONDE GIRISH DHARMA PATIL SANJAY VITTHAL PATIL RAVINDRA DEORAM	Regular Regular Regular	2006-05-22 1994-08-10 1989-09-01	2006-05-22 1994-08-10 1989-09-01	ME ME ENGG	Teaching Teaching Teaching	15600-39100 37400-67000 37400-67000	469656 900504 1027224
58 59 60 61	BONDE GIRISH DHARMA PATIL SANJAY VITTHAL PATIL RAVINDRA DEORAM WARKE DEEPAK RAVINDRA	Regular Regular Regular Regular	2006-05-22 1994-08-10 1989-09-01 1995-01-19	2006-05-22 1994-08-10 1989-09-01 1995-01-19	ME ME ENGG ENGG	Teaching Teaching Teaching Teaching	15600-39100 37400-67000 37400-67000 37400-67000	469656 900504 1027224 900504
58 59 60 61 62	BONDE GIRISH DHARMA PATIL SANJAY VITTHAL PATIL RAVINDRA DEORAM WARKE DEEPAK RAVINDRA SARODE KISHOR SURYABAHN	Regular Regular Regular Regular Regular	2006-05-22 1994-08-10 1989-09-01 1995-01-19 1997-03-06	2006-05-22 1994-08-10 1989-09-01 1995-01-19 1997-03-06	ME ME ENGG ENGG ENGG	Teaching Teaching Teaching Teaching Teaching	15600-39100 37400-67000 37400-67000 37400-67000 37400-67000	469656 900504 1027224 900504 900504
58 59 60 61 62 63	BONDE GIRISH DHARMA PATIL SANJAY VITTHAL PATIL RAVINDRA DEORAM WARKE DEEPAK RAVINDRA SARODE KISHOR SURYABAHN CHAUDHARI GOPAL EKNATH	Regular Regular Regular Regular Regular Regular	2006-05-22 1994-08-10 1989-09-01 1995-01-19 1997-03-06 1997-07-22	2006-05-22 1994-08-10 1989-09-01 1995-01-19 1997-03-06 1997-07-22	ME ME ENGG ENGG ENGG ENGG	Teaching Teaching Teaching Teaching Teaching Teaching	15600-39100 37400-67000 37400-67000 37400-67000 37400-67000 37400-67000	469656 900504 1027224 900504 900504 774312
58 59 60 61 62	BONDE GIRISH DHARMA PATIL SANJAY VITTHAL PATIL RAVINDRA DEORAM WARKE DEEPAK RAVINDRA SARODE KISHOR SURYABAHN CHAUDHARI GOPAL EKNATH THOMBARE PRAKASH PRALHAD	Regular Regular Regular Regular Regular Regular Regular	2006-05-22 1994-08-10 1989-09-01 1995-01-19 1997-03-06 1997-07-22 1997-07-22	2006-05-22 1994-08-10 1989-09-01 1995-01-19 1997-03-06 1997-07-22 1997-07-22	ME ME ENGG ENGG ENGG ENGG ENGG	Teaching Teaching Teaching Teaching Teaching Teaching Teaching Teaching	15600-39100           37400-67000           37400-67000           37400-67000           37400-67000           37400-67000           37400-67000	469656 900504 1027224 900504 900504 774312 710424
58           59           60           61           62           63           64	BONDE GIRISH DHARMA PATIL SANJAY VITTHAL PATIL RAVINDRA DEORAM WARKE DEEPAK RAVINDRA SARODE KISHOR SURYABAHN CHAUDHARI GOPAL EKNATH	Regular Regular Regular Regular Regular Regular	2006-05-22 1994-08-10 1989-09-01 1995-01-19 1997-03-06 1997-07-22	2006-05-22 1994-08-10 1989-09-01 1995-01-19 1997-03-06 1997-07-22	ME ME ENGG ENGG ENGG ENGG	Teaching Teaching Teaching Teaching Teaching Teaching	15600-39100 37400-67000 37400-67000 37400-67000 37400-67000 37400-67000	469656 900504 1027224 900504 900504 774312
58           59           60           61           62           63           64           65	BONDE GIRISH DHARMA PATIL SANJAY VITTHAL PATIL RAVINDRA DEORAM WARKE DEEPAK RAVINDRA SARODE KISHOR SURYABAHN CHAUDHARI GOPAL EKNATH THOMBARE PRAKASH PRALHAD PATIL AABA MADHUKAR	Regular Regular Regular Regular Regular Regular Regular Regular	2006-05-22 1994-08-10 1989-09-01 1995-01-19 1997-03-06 1997-07-22 1997-07-22 1988-08-22	2006-05-22 1994-08-10 1989-09-01 1995-01-19 1997-03-06 1997-07-22 1997-07-22 1988-08-22	ME ME ENGG ENGG ENGG ENGG ENGG ENGG	Teaching Teaching Teaching Teaching Teaching Teaching Teaching Teaching Teaching	15600-39100           37400-67000           37400-67000           37400-67000           37400-67000           37400-67000           37400-67000           37400-67000	469656 900504 1027224 900504 900504 774312 710424 1000824
58           59           60           61           62           63           64           65           66	BONDE GIRISH DHARMA PATIL SANJAY VITTHAL PATIL RAVINDRA DEORAM WARKE DEEPAK RAVINDRA SARODE KISHOR SURYABAHN CHAUDHARI GOPAL EKNATH THOMBARE PRAKASH PRALHAD PATIL AABA MADHUKAR MAHAJAN PUNAMCHAND MURLIDHAR	Regular Regular Regular Regular Regular Regular Regular Regular Regular	2006-05-22 1994-08-10 1989-09-01 1995-01-19 1997-03-06 1997-07-22 1997-07-22 1988-08-22 1995-12-28	2006-05-22 1994-08-10 1989-09-01 1995-01-19 1997-03-06 1997-07-22 1997-07-22 1988-08-22 1995-12-28	ME ME ENGG ENGG ENGG ENGG ENGG ENGG ENGG	Teaching Teaching Teaching Teaching Teaching Teaching Teaching Teaching Teaching Teaching	15600-39100           37400-67000           37400-67000           37400-67000           37400-67000           37400-67000           37400-67000           37400-67000           37400-67000           37400-67000	469656 900504 1027224 900504 900504 774312 710424 1000824 981948
58           59           60           61           62           63           64           65           66           67	BONDE GIRISH DHARMA PATIL SANJAY VITTHAL PATIL RAVINDRA DEORAM WARKE DEEPAK RAVINDRA SARODE KISHOR SURYABAHN CHAUDHARI GOPAL EKNATH THOMBARE PRAKASH PRALHAD PATIL AABA MADHUKAR MAHAJAN PUNAMCHAND MURLIDHAR DHANDE RATAMALA KEDAR	Regular Regular Regular Regular Regular Regular Regular Regular Regular Regular	2006-05-22 1994-08-10 1989-09-01 1995-01-19 1997-03-06 1997-07-22 1997-07-22 1988-08-22 1995-12-28 2008-06-05	2006-05-22 1994-08-10 1989-09-01 1995-01-19 1997-03-06 1997-07-22 1997-07-22 1988-08-22 1995-12-28 2008-06-05	ME ME ENGG ENGG ENGG ENGG ENGG ENGG ENGG	Teaching Teaching Teaching Teaching Teaching Teaching Teaching Teaching Teaching Teaching Teaching	15600-39100           37400-67000           37400-67000           37400-67000           37400-67000           37400-67000           37400-67000           37400-67000           15600-39100	469656 900504 1027224 900504 900504 774312 710424 1000824 981948 436128
58           59           60           61           62           63           64           65           66           67           68	BONDE GIRISH DHARMA PATIL SANJAY VITTHAL PATIL RAVINDRA DEORAM WARKE DEEPAK RAVINDRA SARODE KISHOR SURYABAHN CHAUDHARI GOPAL EKNATH THOMBARE PRAKASH PRALHAD PATIL AABA MADHUKAR MAHAJAN PUNAMCHAND MURLIDHAR DHANDE RATAMALA KEDAR PACHPANDE SHARAD RAMKRISHNA	Regular Regular Regular Regular Regular Regular Regular Regular Regular Regular Regular	2006-05-22 1994-08-10 1989-09-01 1995-01-19 1997-03-06 1997-07-22 1997-07-22 1988-08-22 1995-12-28 2008-06-05 2007-08-28	2006-05-22 1994-08-10 1989-09-01 1995-01-19 1997-03-06 1997-07-22 1997-07-22 1988-08-22 1995-12-28 2008-06-05 2007-08-28	ME ME ENGG ENGG ENGG ENGG ENGG ENGG ENGG	Teaching Teaching Teaching Teaching Teaching Teaching Teaching Teaching Teaching Teaching Teaching Teaching	15600-39100           37400-67000           37400-67000           37400-67000           37400-67000           37400-67000           37400-67000           37400-67000           15600-39100           15600-39100	469656 900504 1027224 900504 900504 774312 710424 1000824 981948 436128 409332
58           59           60           61           62           63           64           65           66           67           68           69	BONDE GIRISH DHARMA PATIL SANJAY VITTHAL PATIL RAVINDRA DEORAM WARKE DEEPAK RAVINDRA SARODE KISHOR SURYABAHN CHAUDHARI GOPAL EKNATH THOMBARE PRAKASH PRALHAD PATIL AABA MADHUKAR MAHAJAN PUNAMCHAND MURLIDHAR DHANDE RATAMALA KEDAR PACHPANDE SHARAD RAMKRISHNA PACHPANDE DEVENDRA RAMA BHOLE JEEVAN BALIRAM CHAUDHARI LALIT DNYANDEO	Regular Regular Regular Regular Regular Regular Regular Regular Regular Regular Regular Regular	2006-05-22 1994-08-10 1989-09-01 1995-01-19 1997-03-06 1997-07-22 1997-07-22 1988-08-22 1995-12-28 2008-06-05 2007-08-28 2002-09-01	2006-05-22 1994-08-10 1989-09-01 1995-01-19 1997-03-06 1997-07-22 1997-07-22 1988-08-22 1995-12-28 2008-06-05 2007-08-28 2002-09-01 2002-09-01 2006-05-22	ME ME ENGG ENGG ENGG ENGG ENGG ENGG ENGG	Teaching Teaching Teaching Teaching Teaching Teaching Teaching Teaching Teaching Teaching Teaching Teaching Teaching Teaching	15600-39100           37400-67000           37400-67000           37400-67000           37400-67000           37400-67000           37400-67000           37400-67000           37400-67000           37400-67000           37400-67000           37400-67000           37400-67000           37400-67000           37400-67000           37400-67000           37400-67000           37400-67000           37400-67000	469656 900504 1027224 900504 900504 774312 710424 1000824 981948 436128 409332 900504
58           59           60           61           62           63           64           65           66           67           68           69           70           71           72	BONDE GIRISH DHARMA PATIL SANJAY VITTHAL PATIL RAVINDRA DEORAM WARKE DEEPAK RAVINDRA SARODE KISHOR SURYABAHN CHAUDHARI GOPAL EKNATH THOMBARE PRAKASH PRALHAD PATIL AABA MADHUKAR MAHAJAN PUNAMCHAND MURLIDHAR DHANDE RATAMALA KEDAR PACHPANDE SHARAD RAMKRISHNA PACHPANDE DEVENDRA RAMA BHOLE JEEVAN BALIRAM CHAUDHARI LALIT DNYANDEO BHANDARI MANISH GUNESH	Regular Regular Regular Regular Regular Regular Regular Regular Regular Regular Regular Regular Regular Regular Regular	2006-05-22 1994-08-10 1989-09-01 1995-01-19 1997-03-06 1997-07-22 1997-07-22 1988-08-22 1995-12-28 2008-06-05 2007-08-28 2002-09-01 2002-09-01 2006-05-22 2007-08-28	2006-05-22 1994-08-10 1989-09-01 1995-01-19 1997-03-06 1997-07-22 1997-07-22 1988-08-22 1995-12-28 2008-06-05 2007-08-28 2002-09-01 2002-09-01 2006-05-22 2007-08-28	ME ME ENGG ENGG ENGG ENGG ENGG ENGG ENGG	Teaching Teaching Teaching Teaching Teaching Teaching Teaching Teaching Teaching Teaching Teaching Teaching Teaching Teaching Teaching Teaching Teaching Teaching Teaching Teaching	15600-39100           37400-67000	469656 900504 1027224 900504 900504 774312 710424 1000824 981948 436128 409332 900504 823944 612480 436128
58           59           60           61           62           63           64           65           66           67           68           69           70           71           72           73	BONDE GIRISH DHARMA PATIL SANJAY VITTHAL PATIL RAVINDRA DEORAM WARKE DEEPAK RAVINDRA SARODE KISHOR SURYABAHN CHAUDHARI GOPAL EKNATH THOMBARE PRAKASH PRALHAD PATIL AABA MADHUKAR MAHAJAN PUNAMCHAND MURLIDHAR DHANDE RATAMALA KEDAR PACHPANDE SHARAD RAMKRISHNA PACHPANDE DEVENDRA RAMA BHOLE JEEVAN BALIRAM CHAUDHARI LALIT DNYANDEO BHANDARI MANISH GUNESH JAIN SWITI RAMESH	Regular Regular Regular Regular Regular Regular Regular Regular Regular Regular Regular Regular Regular Regular Regular Regular	2006-05-22 1994-08-10 1989-09-01 1995-01-19 1997-03-06 1997-07-22 1997-07-22 1988-08-22 1995-12-28 2008-06-05 2007-08-28 2002-09-01 2002-09-01 2006-05-22 2007-08-28 2007-10-08	2006-05-22 1994-08-10 1989-09-01 1995-01-19 1997-03-06 1997-07-22 1997-07-22 1988-08-22 1995-12-28 2008-06-05 2007-08-28 2002-09-01 2006-05-22 2007-08-28 2007-10-08	ME ME ENGG ENGG ENGG ENGG ENGG ENGG ENGG	Teaching Teaching	15600-39100           37400-67000           37400-67000           37400-67000           37400-67000           37400-67000           37400-67000           37400-67000           37400-67000           37400-67000           37400-67000           37400-67000           37400-67000           37400-67000           37400-67000           37400-67000           37400-67000           37400-67000           37400-67000           15600-39100           15600-39100	469656           900504           1027224           900504           900504           774312           710424           1000824           981948           436128           409332           900504           823944           612480           436128           361758
58           59           60           61           62           63           64           65           66           67           68           69           70           71           72           73           74	BONDE GIRISH DHARMA PATIL SANJAY VITTHAL PATIL RAVINDRA DEORAM WARKE DEEPAK RAVINDRA SARODE KISHOR SURYABAHN CHAUDHARI GOPAL EKNATH THOMBARE PRAKASH PRALHAD PATIL AABA MADHUKAR MAHAJAN PUNAMCHAND MURLIDHAR DHANDE RATAMALA KEDAR PACHPANDE SHARAD RAMKRISHNA PACHPANDE DEVENDRA RAMA BHOLE JEEVAN BALIRAM CHAUDHARI LALIT DNYANDEO BHANDARI MANISH GUNESH JAIN SWITI RAMESH PATIL NARENDRA BHAGWAT	Regular Regular Regular Regular Regular Regular Regular Regular Regular Regular Regular Regular Regular Regular Regular Regular Regular	2006-05-22 1994-08-10 1989-09-01 1995-01-19 1997-03-06 1997-07-22 1997-07-22 1988-08-22 1995-12-28 2008-06-05 2007-08-28 2002-09-01 2006-05-22 2007-08-28 2007-10-08 2007-12-17	2006-05-22 1994-08-10 1989-09-01 1995-01-19 1997-03-06 1997-07-22 1997-07-22 1988-08-22 1995-12-28 2008-06-05 2007-08-28 2002-09-01 2006-05-22 2007-08-28 2007-10-08 2007-12-17	ME ME ENGG ENGG ENGG ENGG ENGG ENGG ENGG	Teaching Teaching	15600-39100           37400-67000           37400-67000           37400-67000           37400-67000           37400-67000           37400-67000           37400-67000           37400-67000           37400-67000           37400-67000           37400-67000           37400-67000           37400-67000           37400-67000           37400-67000           37400-67000           37400-67000           37400-67000           15600-39100           15600-39100           15600-39100           15600-39100	469656           900504           1027224           900504           900504           774312           710424           1000824           981948           436128           409332           900504           823944           612480           436128           361758           410520
58           59           60           61           62           63           64           65           66           67           68           69           70           71           72           73           74           75	BONDE GIRISH DHARMA PATIL SANJAY VITTHAL PATIL RAVINDRA DEORAM WARKE DEEPAK RAVINDRA SARODE KISHOR SURYABAHN CHAUDHARI GOPAL EKNATH THOMBARE PRAKASH PRALHAD PATIL AABA MADHUKAR MAHAJAN PUNAMCHAND MURLIDHAR DHANDE RATAMALA KEDAR PACHPANDE SHARAD RAMKRISHNA PACHPANDE SHARAD RAMKRISHNA PACHPANDE DEVENDRA RAMA BHOLE JEEVAN BALIRAM CHAUDHARI LALIT DNYANDEO BHANDARI MANISH GUNESH JAIN SWITI RAMESH PATIL NARENDRA BHAGWAT BOROLE MAHESH MANOHAR	Regular Regular Regular Regular Regular Regular Regular Regular Regular Regular Regular Regular Regular Regular Regular Regular Regular Regular	2006-05-22 1994-08-10 1989-09-01 1995-01-19 1997-03-06 1997-07-22 1997-07-22 1988-08-22 1995-12-28 2008-06-05 2007-08-28 2002-09-01 2006-05-22 2007-08-28 2007-10-08 2007-12-17 2008-07-16	2006-05-22 1994-08-10 1989-09-01 1995-01-19 1997-03-06 1997-07-22 1997-07-22 1988-08-22 1995-12-28 2008-06-05 2007-08-28 2002-09-01 2006-05-22 2007-08-28 2007-10-08 2007-12-17 2008-07-16	ME ME ENGG ENGG ENGG ENGG ENGG ENGG ENGG	Teaching Teaching	15600-39100           37400-67000           37400-67000           37400-67000           37400-67000           37400-67000           37400-67000           37400-67000           37400-67000           37400-67000           37400-67000           37400-67000           37400-67000           37400-67000           37400-67000           37400-67000           37400-67000           37400-67000           37400-67000           15600-39100           15600-39100           15600-39100           15600-39100           15600-39100           15600-39100	469656           900504           1027224           900504           900504           774312           710424           1000824           981948           436128           409332           900504           823944           612480           436128           361758           410520           361548
58           59           60           61           62           63           64           65           66           67           68           69           70           71           72           73           74           75           76	BONDE GIRISH DHARMA PATIL SANJAY VITTHAL PATIL RAVINDRA DEORAM WARKE DEEPAK RAVINDRA SARODE KISHOR SURYABAHN CHAUDHARI GOPAL EKNATH THOMBARE PRAKASH PRALHAD PATIL AABA MADHUKAR MAHAJAN PUNAMCHAND MURLIDHAR DHANDE RATAMALA KEDAR PACHPANDE SHARAD RAMKRISHNA PACHPANDE SHARAD RAMKRISHNA PACHPANDE DEVENDRA RAMA BHOLE JEEVAN BALIRAM CHAUDHARI LALIT DNYANDEO BHANDARI MANISH GUNESH JAIN SWITI RAMESH PATIL NARENDRA BHAGWAT BOROLE MAHESH MANOHAR NARKHEDE NITIN PANDIT	Regular Regular Regular Regular Regular Regular Regular Regular Regular Regular Regular Regular Regular Regular Regular Regular Regular Regular Regular	2006-05-22 1994-08-10 1989-09-01 1995-01-19 1997-03-06 1997-07-22 1997-07-22 1997-07-22 1988-08-22 1995-12-28 2008-06-05 2007-08-28 2002-09-01 2006-05-22 2007-08-28 2007-10-08 2007-12-17 2008-07-16 2010-07-01	2006-05-22 1994-08-10 1989-09-01 1995-01-19 1997-03-06 1997-07-22 1997-07-22 1997-07-22 1988-08-22 1995-12-28 2008-06-05 2007-08-28 2002-09-01 2006-05-22 2007-08-28 2007-10-08 2007-12-17 2008-07-16 2010-07-01	ME ME ENGG ENGG ENGG ENGG ENGG ENGG ENGG	Teaching Teaching	15600-39100           37400-67000           37400-67000           37400-67000           37400-67000           37400-67000           37400-67000           37400-67000           37400-67000           37400-67000           37400-67000           37400-67000           15600-39100           15600-39100           37400-67000           37400-67000           37400-67000           15600-39100           15600-39100           15600-39100           15600-39100           15600-39100           15600-39100           15600-39100           15600-39100           15600-39100	469656           900504           1027224           900504           900504           774312           710424           1000824           981948           436128           409332           900504           823944           612480           436128           361758           410520           361548           230170
58           59           60           61           62           63           64           65           66           67           68           69           70           71           72           73           74           75           76           77	BONDE GIRISH DHARMA PATIL SANJAY VITTHAL PATIL RAVINDRA DEORAM WARKE DEEPAK RAVINDRA SARODE KISHOR SURYABAHN CHAUDHARI GOPAL EKNATH THOMBARE PRAKASH PRALHAD PATIL AABA MADHUKAR MAHAJAN PUNAMCHAND MURLIDHAR DHANDE RATAMALA KEDAR PACHPANDE SHARAD RAMKRISHNA PACHPANDE SHARAD RAMKRISHNA PACHPANDE DEVENDRA RAMA BHOLE JEEVAN BALIRAM CHAUDHARI LALIT DNYANDEO BHANDARI MANISH GUNESH JAIN SWITI RAMESH PATIL NARENDRA BHAGWAT BOROLE MAHESH MANOHAR NARKHEDE NITIN PANDIT NARKHEDE NIVRUTTI DNYANDEO	Regular Regular Regular Regular Regular Regular Regular Regular Regular Regular Regular Regular Regular Regular Regular Regular Regular Regular Regular Regular	2006-05-22 1994-08-10 1989-09-01 1995-01-19 1997-03-06 1997-07-22 1997-07-22 1997-07-22 1988-08-22 1995-12-28 2008-06-05 2007-08-28 2002-09-01 2006-05-22 2007-08-28 2007-10-08 2007-12-17 2008-07-16 2010-07-01 1988-02-09	2006-05-22 1994-08-10 1989-09-01 1995-01-19 1997-03-06 1997-07-22 1997-07-22 1988-08-22 1995-12-28 2008-06-05 2007-08-28 2002-09-01 2006-05-22 2007-08-28 2007-10-08 2007-12-17 2008-07-16 2010-07-01 1988-02-09	ME ME ENGG ENGG ENGG ENGG ENGG ENGG ENGG	Teaching	15600-39100           37400-67000           37400-67000           37400-67000           37400-67000           37400-67000           37400-67000           37400-67000           37400-67000           37400-67000           37400-67000           37400-67000           37400-67000           37400-67000           37400-67000           37400-67000           37400-67000           15600-39100           15600-39100           15600-39100           15600-39100           15600-39100           15600-39100           15600-39100           15600-39100           15600-39100           15600-39100           15600-39100           15600-39100           15600-39100           15600-39100           15600-39100           15600-39100           15600-39100           15600-39100           15600-39100	469656           900504           1027224           900504           900504           774312           710424           1000824           981948           436128           409332           900504           823944           612480           436128           361758           410520           361548           230170           747054
58           59           60           61           62           63           64           65           66           67           68           69           70           71           72           73           74           75           76           77           78	BONDE GIRISH DHARMA PATIL SANJAY VITTHAL PATIL RAVINDRA DEORAM WARKE DEEPAK RAVINDRA SARODE KISHOR SURYABAHN CHAUDHARI GOPAL EKNATH THOMBARE PRAKASH PRALHAD PATIL AABA MADHUKAR MAHAJAN PUNAMCHAND MURLIDHAR DHANDE RATAMALA KEDAR PACHPANDE SHARAD RAMKRISHNA PACHPANDE SHARAD RAMKRISHNA PACHPANDE DEVENDRA RAMA BHOLE JEEVAN BALIRAM CHAUDHARI LALIT DNYANDEO BHANDARI MANISH GUNESH JAIN SWITI RAMESH PATIL NARENDRA BHAGWAT BOROLE MAHESH MANOHAR NARKHEDE NITIN PANDIT NARKHEDE NIVRUTTI DNYANDEO TALELE NARAYAN TULSHIRAM	Regular Regular	2006-05-22 1994-08-10 1989-09-01 1995-01-19 1997-03-06 1997-07-22 1997-07-22 1997-07-22 1995-12-28 2008-06-05 2007-08-28 2002-09-01 2006-05-22 2007-08-28 2007-10-08 2007-12-17 2008-07-16 2010-07-01 1988-02-09 1988-08-26	2006-05-22 1994-08-10 1989-09-01 1995-01-19 1997-03-06 1997-07-22 1997-07-22 1988-08-22 1995-12-28 2008-06-05 2007-08-28 2002-09-01 2006-05-22 2007-08-28 2007-10-08 2007-12-17 2008-07-16 2010-07-01 1988-02-09 1988-08-26	ME ME ENGG ENGG ENGG ENGG ENGG ENGG ENGG	Teaching	15600-39100           37400-67000           37400-67000           37400-67000           37400-67000           37400-67000           37400-67000           37400-67000           37400-67000           37400-67000           37400-67000           37400-67000           37400-67000           37400-67000           37400-67000           37400-67000           37400-67000           15600-39100           15600-39100           15600-39100           15600-39100           15600-39100           15600-39100           15600-39100           37400-67000           37400-67000	469656           900504           1027224           900504           900504           774312           710424           1000824           981948           436128           409332           900504           823944           612480           436128           361758           410520           361548           230170           747054           525294
58           59           60           61           62           63           64           65           66           67           68           69           70           71           72           73           74           75           76           77           78           79	BONDE GIRISH DHARMA PATIL SANJAY VITTHAL PATIL RAVINDRA DEORAM WARKE DEEPAK RAVINDRA SARODE KISHOR SURYABAHN CHAUDHARI GOPAL EKNATH THOMBARE PRAKASH PRALHAD PATIL AABA MADHUKAR MAHAJAN PUNAMCHAND MURLIDHAR DHANDE RATAMALA KEDAR PACHPANDE SHARAD RAMKRISHNA PACHPANDE SHARAD RAMKRISHNA PACHPANDE DEVENDRA RAMA BHOLE JEEVAN BALIRAM CHAUDHARI LALIT DNYANDEO BHANDARI MANISH GUNESH JAIN SWITI RAMESH PATIL NARENDRA BHAGWAT BOROLE MAHESH MANOHAR NARKHEDE NITIN PANDIT NARKHEDE NIVRUTTI DNYANDEO TALELE NARAYAN TULSHIRAM BHOLE YASHWANT RAJARAM	Regular Regular	2006-05-22 1994-08-10 1989-09-01 1995-01-19 1997-03-06 1997-07-22 1997-07-22 1997-07-22 1995-12-28 2008-06-05 2007-08-28 2002-09-01 2006-05-22 2007-08-28 2007-10-08 2007-12-17 2008-07-16 2010-07-01 1988-02-09 1988-02-09 1988-08-26 1991-08-01	2006-05-22 1994-08-10 1989-09-01 1995-01-19 1997-03-06 1997-07-22 1997-07-22 1988-08-22 1995-12-28 2008-06-05 2007-08-28 2002-09-01 2006-05-22 2007-08-28 2007-10-08 2007-12-17 2008-07-16 2010-07-01 1988-02-09 1988-08-26 1991-08-01	ME ME ENGG ENGG ENGG ENGG ENGG ENGG ENGG	Teaching	15600-39100           37400-67000           37400-67000           37400-67000           37400-67000           37400-67000           37400-67000           37400-67000           37400-67000           37400-67000           37400-67000           37400-67000           37400-67000           37400-67000           37400-67000           37400-67000           37400-67000           15600-39100           15600-39100           15600-39100           15600-39100           15600-39100           15600-39100           37400-67000           37400-67000           37400-67000           37400-67000           37400-67000	469656           900504           1027224           900504           900504           774312           710424           1000824           981948           436128           409332           900504           612480           436128           361758           410520           361548           230170           747054           525294           900504
58           59           60           61           62           63           64           65           66           67           68           69           70           71           72           73           74           75           76           77           78           79           80	BONDE GIRISH DHARMA PATIL SANJAY VITTHAL PATIL RAVINDRA DEORAM WARKE DEEPAK RAVINDRA SARODE KISHOR SURYABAHN CHAUDHARI GOPAL EKNATH THOMBARE PRAKASH PRALHAD PATIL AABA MADHUKAR MAHAJAN PUNAMCHAND MURLIDHAR DHANDE RATAMALA KEDAR PACHPANDE SHARAD RAMKRISHNA PACHPANDE SHARAD RAMKRISHNA PACHPANDE DEVENDRA RAMA BHOLE JEEVAN BALIRAM CHAUDHARI LALIT DNYANDEO BHANDARI MANISH GUNESH JAIN SWITI RAMESH PATIL NARENDRA BHAGWAT BOROLE MAHESH MANOHAR NARKHEDE NITIN PANDIT NARKHEDE NIVRUTTI DNYANDEO TALELE NARAYAN TULSHIRAM BHOLE YASHWANT RAJARAM PATIL KIRAN GOPAL	Regular Regular	2006-05-22 1994-08-10 1989-09-01 1995-01-19 1997-03-06 1997-07-22 1997-07-22 1997-07-22 1995-12-28 2008-06-05 2007-08-28 2002-09-01 2006-05-22 2007-08-28 2007-10-08 2007-12-17 2008-07-16 2010-07-01 1988-02-09 1988-08-26 1991-08-01 2009-07-01	2006-05-22 1994-08-10 1989-09-01 1995-01-19 1997-03-06 1997-07-22 1997-07-22 1997-07-22 1995-12-28 2008-06-05 2007-08-28 2002-09-01 2006-05-22 2007-08-28 2007-10-08 2007-12-17 2008-07-16 2010-07-01 1988-02-09 1988-08-26 1991-08-01 2009-07-01	ME ME ENGG ENGG ENGG ENGG ENGG ENGG ENGG	Teaching	15600-39100           37400-67000           37400-67000           37400-67000           37400-67000           37400-67000           37400-67000           37400-67000           37400-67000           37400-67000           37400-67000           37400-67000           15600-39100           15600-39100           15600-39100           15600-39100           15600-39100           15600-39100           15600-39100           15600-39100           15600-39100           37400-67000           37400-67000           37400-67000           37400-67000           37400-67000           37400-67000           37400-67000           37400-67000           37400-67000           37400-67000           37400-67000	469656           900504           1027224           900504           900504           774312           710424           1000824           981948           436128           409332           900504           823944           612480           436128           361758           410520           361548           230170           747054           525294           900504           419892
58           59           60           61           62           63           64           65           66           67           68           69           70           71           72           73           74           75           76           77           78           79	BONDE GIRISH DHARMA PATIL SANJAY VITTHAL PATIL RAVINDRA DEORAM WARKE DEEPAK RAVINDRA SARODE KISHOR SURYABAHN CHAUDHARI GOPAL EKNATH THOMBARE PRAKASH PRALHAD PATIL AABA MADHUKAR MAHAJAN PUNAMCHAND MURLIDHAR DHANDE RATAMALA KEDAR PACHPANDE SHARAD RAMKRISHNA PACHPANDE SHARAD RAMKRISHNA PACHPANDE DEVENDRA RAMA BHOLE JEEVAN BALIRAM CHAUDHARI LALIT DNYANDEO BHANDARI MANISH GUNESH JAIN SWITI RAMESH PATIL NARENDRA BHAGWAT BOROLE MAHESH MANOHAR NARKHEDE NITIN PANDIT NARKHEDE NIVRUTTI DNYANDEO TALELE NARAYAN TULSHIRAM BHOLE YASHWANT RAJARAM	Regular Regular	2006-05-22 1994-08-10 1989-09-01 1995-01-19 1997-03-06 1997-07-22 1997-07-22 1997-07-22 1995-12-28 2008-06-05 2007-08-28 2002-09-01 2006-05-22 2007-08-28 2007-10-08 2007-12-17 2008-07-16 2010-07-01 1988-02-09 1988-02-09 1988-08-26 1991-08-01	2006-05-22 1994-08-10 1989-09-01 1995-01-19 1997-03-06 1997-07-22 1997-07-22 1988-08-22 1995-12-28 2008-06-05 2007-08-28 2002-09-01 2006-05-22 2007-08-28 2007-10-08 2007-12-17 2008-07-16 2010-07-01 1988-02-09 1988-08-26 1991-08-01	ME ME ENGG ENGG ENGG ENGG ENGG ENGG ENGG	Teaching	15600-39100           37400-67000           37400-67000           37400-67000           37400-67000           37400-67000           37400-67000           37400-67000           37400-67000           37400-67000           37400-67000           37400-67000           37400-67000           37400-67000           37400-67000           37400-67000           37400-67000           15600-39100           15600-39100           15600-39100           15600-39100           15600-39100           15600-39100           37400-67000           37400-67000           37400-67000           37400-67000           37400-67000	469656           900504           1027224           900504           900504           774312           710424           1000824           981948           436128           409332           900504           612480           436128           361758           410520           361548           230170           747054           525294           900504
58           59           60           61           62           63           64           65           66           67           68           69           70           71           72           73           74           75           76           77           78           79           80           81	BONDE GIRISH DHARMA PATIL SANJAY VITTHAL PATIL RAVINDRA DEORAM WARKE DEEPAK RAVINDRA SARODE KISHOR SURYABAHN CHAUDHARI GOPAL EKNATH THOMBARE PRAKASH PRALHAD PATIL AABA MADHUKAR MAHAJAN PUNAMCHAND MURLIDHAR DHANDE RATAMALA KEDAR PACHPANDE SHARAD RAMKRISHNA PACHPANDE SHARAD RAMKRISHNA PACHPANDE DEVENDRA RAMA BHOLE JEEVAN BALIRAM CHAUDHARI LALIT DNYANDEO BHANDARI MANISH GUNESH JAIN SWITI RAMESH PATIL NARENDRA BHAGWAT BOROLE MAHESH MANOHAR NARKHEDE NITIN PANDIT NARKHEDE NIVRUTTI DNYANDEO TALELE NARAYAN TULSHIRAM BHOLE YASHWANT RAJARAM PATIL KIRAN GOPAL TALELE GOPAL MITHARAM	Regular Regular	2006-05-22           1994-08-10           1989-09-01           1995-01-19           1997-03-06           1997-07-22           1997-07-22           1995-12-28           2008-06-05           2007-08-28           2002-09-01           2006-05-22           2007-08-28           2007-10-08           2007-12-17           2008-07-16           2010-07-01           1988-02-09           1988-08-26           1991-08-01           2009-07-01           2009-07-01	2006-05-22           1994-08-10           1989-09-01           1995-01-19           1997-03-06           1997-07-22           1997-07-22           1995-12-28           2008-06-05           2007-08-28           2002-09-01           2006-05-22           2007-08-28           2007-10-82           2007-12-17           2008-07-16           2010-07-01           1988-02-09           1988-08-26           1991-08-01           2009-07-01           2009-07-04	ME ME ENGG ENGG ENGG ENGG ENGG ENGG ENGG	Teaching	15600-39100           37400-67000           37400-67000           37400-67000           37400-67000           37400-67000           37400-67000           37400-67000           37400-67000           37400-67000           37400-67000           37400-67000           37400-67000           37400-67000           37400-67000           37400-67000           37400-67000           15600-39100           15600-39100           15600-39100           15600-39100           15600-39100           15600-39100           37400-67000           37400-67000           37400-67000           37400-67000           37400-67000           37400-67000           37400-67000           37400-67000	469656           900504           1027224           900504           900504           774312           710424           1000824           981948           436128           409332           900504           612480           436128           361758           410520           361548           230170           747054           525294           900504           419892           295812
58           59           60           61           62           63           64           65           66           67           68           69           70           71           72           73           74           75           76           77           78           79           80           81           82	BONDE GIRISH DHARMA PATIL SANJAY VITTHAL PATIL RAVINDRA DEORAM WARKE DEEPAK RAVINDRA SARODE KISHOR SURYABAHN CHAUDHARI GOPAL EKNATH THOMBARE PRAKASH PRALHAD PATIL AABA MADHUKAR MAHAJAN PUNAMCHAND MURLIDHAR DHANDE RATAMALA KEDAR PACHPANDE SHARAD RAMKRISHNA PACHPANDE SHARAD RAMKRISHNA PACHPANDE DEVENDRA RAMA BHOLE JEEVAN BALIRAM CHAUDHARI LALIT DNYANDEO BHANDARI MANISH GUNESH JAIN SWITI RAMESH PATIL NARENDRA BHAGWAT BOROLE MAHESH MANOHAR NARKHEDE NITIN PANDIT NARKHEDE NIVRUTTI DNYANDEO TALELE NARAYAN TULSHIRAM BHOLE YASHWANT RAJARAM PATIL KIRAN GOPAL TALELE GOPAL MITHARAM BHAGAT KANCHAN SUBHASH	Regular Regular	2006-05-22           1994-08-10           1989-09-01           1995-01-19           1997-03-06           1997-07-22           1997-07-22           1997-07-22           1995-12-28           2008-06-05           2007-08-28           2002-09-01           2006-05-22           2007-08-28           2007-10-08           2007-12-17           2008-07-16           2010-07-01           1988-02-09           1991-08-01           2009-07-01           2009-07-01           2009-07-01           2009-07-01           2009-07-01           2009-07-01	2006-05-22           1994-08-10           1989-09-01           1995-01-19           1997-03-06           1997-07-22           1997-07-22           1995-12-28           2008-06-05           2007-08-28           2002-09-01           2006-05-22           2007-08-28           2007-10-08           2007-12-17           2008-07-16           2010-07-01           1988-08-26           1991-08-01           2009-07-01           2009-07-01           2009-07-01           2009-07-01	ME ME ENGG ENG EN	Teaching	15600-39100           37400-67000           37400-67000           37400-67000           37400-67000           37400-67000           37400-67000           37400-67000           37400-67000           37400-67000           37400-67000           37400-67000           37400-67000           37400-67000           37400-67000           37400-67000           37400-67000           15600-39100           15600-39100           15600-39100           15600-39100           15600-39100           37400-67000           37400-67000           37400-67000           37400-67000           37400-67000           37400-67000           37400-67000           37400-67000           37400-67000           37400-67000	469656           900504           1027224           900504           900504           774312           710424           1000824           981948           436128           409332           900504           823944           612480           436128           361758           410520           361548           230170           747054           525294           900504           419892           295812           612480
58           59           60           61           62           63           64           65           66           67           68           69           70           71           72           73           74           75           76           77           78           79           80           81           82           83	BONDE GIRISH DHARMA PATIL SANJAY VITTHAL PATIL RAVINDRA DEORAM WARKE DEEPAK RAVINDRA SARODE KISHOR SURYABAHN CHAUDHARI GOPAL EKNATH THOMBARE PRAKASH PRALHAD PATIL AABA MADHUKAR MAHAJAN PUNAMCHAND MURLIDHAR DHANDE RATAMALA KEDAR PACHPANDE SHARAD RAMKRISHNA PACHPANDE SHARAD RAMKRISHNA PACHPANDE DEVENDRA RAMA BHOLE JEEVAN BALIRAM CHAUDHARI LALIT DNYANDEO BHANDARI MANISH GUNESH JAIN SWITI RAMESH PATIL NARENDRA BHAGWAT BOROLE MAHESH MANOHAR NARKHEDE NITIN PANDIT NARKHEDE NIVRUTTI DNYANDEO TALELE NARAYAN TULSHIRAM BHOLE YASHWANT RAJARAM PATIL KIRAN GOPAL TALELE GOPAL MITHARAM BHAGAT KANCHAN SUBHASH NEHETE ABHAAY BALIRAM	Regular Regular	2006-05-22           1994-08-10           1989-09-01           1995-01-19           1997-03-06           1997-07-22           1997-07-22           1995-12-28           2008-06-05           2007-08-28           2007-08-28           2007-08-28           2007-08-28           2007-10-08           2007-12-17           2008-07-16           2010-07-01           1988-02-09           1991-08-01           2009-07-01           2009-07-01           2009-07-01           2006-07-04           2003-07-10           2006-06-14	2006-05-22           1994-08-10           1989-09-01           1995-01-19           1997-03-06           1997-07-22           1997-07-22           1995-12-28           2008-06-05           2007-08-28           2007-08-28           2007-08-28           2007-08-28           2007-10-08           2007-12-17           2008-07-16           2010-07-01           1988-08-26           1991-08-01           2009-07-01           2009-07-01           2009-07-01           2006-07-04           2003-07-10           2006-06-14	ME ME ENGG ENG EN	Teaching	15600-39100           37400-67000           37400-67000           37400-67000           37400-67000           37400-67000           37400-67000           37400-67000           37400-67000           37400-67000           37400-67000           37400-67000           37400-67000           37400-67000           37400-67000           37400-67000           37400-67000           15600-39100           15600-39100           15600-39100           15600-39100           37400-67000           37400-6	469656           900504           1027224           900504           900504           774312           710424           1000824           981948           436128           409332           900504           612480           436128           361758           410520           361548           230170           747054           525294           900504           419892           295812           612480           442596
58           59           60           61           62           63           64           65           66           67           68           69           70           71           72           73           74           75           76           77           78           79           80           81           82           83           84	BONDE GIRISH DHARMA PATIL SANJAY VITTHAL PATIL RAVINDRA DEORAM WARKE DEEPAK RAVINDRA SARODE KISHOR SURYABAHN CHAUDHARI GOPAL EKNATH THOMBARE PRAKASH PRALHAD PATIL AABA MADHUKAR MAHAJAN PUNAMCHAND MURLIDHAR DHANDE RATAMALA KEDAR PACHPANDE SHARAD RAMKRISHNA PACHPANDE SHARAD RAMKRISHNA PACHPANDE DEVENDRA RAMA BHOLE JEEVAN BALIRAM CHAUDHARI LALIT DNYANDEO BHANDARI MANISH GUNESH JAIN SWITI RAMESH PATIL NARENDRA BHAGWAT BOROLE MAHESH MANOHAR NARKHEDE NITIN PANDIT NARKHEDE NIVRUTTI DNYANDEO TALELE NARAYAN TULSHIRAM BHOLE YASHWANT RAJARAM PATIL KIRAN GOPAL TALELE GOPAL MITHARAM BHAGAT KANCHAN SUBHASH NEHETE ABHAAY BALIRAM CHAUDHARI MOHINI SHARAD	Regular Regular	2006-05-22           1994-08-10           1989-09-01           1995-01-19           1997-03-06           1997-07-22           1997-07-22           1995-12-28           2008-06-05           2007-08-28           2007-08-28           2007-08-28           2007-10-08           2007-10-08           2007-12-17           2008-07-16           2010-07-01           1988-02-09           1991-08-01           2009-07-01           2006-07-04           2003-07-10           2006-06-14           2007-06-04	2006-05-22           1994-08-10           1989-09-01           1995-01-19           1997-03-06           1997-07-22           1997-07-22           1995-12-28           2008-06-05           2007-08-28           2007-08-28           2007-08-28           2007-08-28           2007-10-08           2007-12-17           2008-07-16           2010-07-01           1988-08-26           1991-08-01           2009-07-01           2006-07-04           2009-07-01           2006-06-14           2007-06-04	ME ME ENGG ENGG ENGG ENGG ENGG ENGG ENGG	Teaching	15600-39100           37400-67000           37400-67000           37400-67000           37400-67000           37400-67000           37400-67000           37400-67000           37400-67000           37400-67000           37400-67000           37400-67000           37400-67000           37400-67000           37400-67000           37400-67000           37400-67000           15600-39100           15600-39100           15600-39100           15600-39100           37400-67000           37400-67000           37400-67000           37400-67000           37400-67000           37400-67000           37400-67000           37400-67000           37400-67000           37400-67000           15600-39100           15600-39100           15600-39100           15600-39100	469656           900504           1027224           900504           900504           774312           710424           1000824           981948           436128           409332           900504           823944           612480           436128           361758           410520           361548           230170           747054           525294           900504           419892           295812           612480           442596           436128
58           59           60           61           62           63           64           65           66           67           68           69           70           71           72           73           74           75           76           77           78           79           80           81           82           83           84           85	BONDE GIRISH DHARMA PATIL SANJAY VITTHAL PATIL RAVINDRA DEORAM WARKE DEEPAK RAVINDRA SARODE KISHOR SURYABAHN CHAUDHARI GOPAL EKNATH THOMBARE PRAKASH PRALHAD PATIL AABA MADHUKAR MAHAJAN PUNAMCHAND MURLIDHAR DHANDE RATAMALA KEDAR PACHPANDE SHARAD RAMKRISHNA PACHPANDE SHARAD RAMKRISHNA PACHPANDE DEVENDRA RAMA BHOLE JEEVAN BALIRAM CHAUDHARI LALIT DNYANDEO BHANDARI MANISH GUNESH JAIN SWITI RAMESH PATIL NARENDRA BHAGWAT BOROLE MAHESH MANOHAR NARKHEDE NITIN PANDIT NARKHEDE NIVRUTTI DNYANDEO TALELE NARAYAN TULSHIRAM BHOLE YASHWANT RAJARAM PATIL KIRAN GOPAL TALELE GOPAL MITHARAM BHAGAT KANCHAN SUBHASH NEHETE ABHAAY BALIRAM CHAUDHARI MOHINI SHARAD DESHMUKH PANKAJ SURESH	Regular Regular	2006-05-22           1994-08-10           1989-09-01           1995-01-19           1997-03-06           1997-07-22           1997-07-22           1995-12-28           2008-06-05           2007-08-28           2007-08-28           2007-08-28           2007-10-08           2007-12-17           2008-07-16           2010-07-01           1988-02-09           1991-08-01           2009-07-01           2006-07-04           2003-07-10           2006-06-14           2007-06-04           2002-07-25	2006-05-22           1994-08-10           1989-09-01           1995-01-19           1997-03-06           1997-07-22           1997-07-22           1995-12-28           2008-06-05           2007-08-28           2007-08-28           2007-08-28           2007-10-08           2007-12-17           2008-07-16           2010-07-01           1988-08-26           1991-08-01           2009-07-01           2006-07-04           2009-07-07           2006-06-14           2007-06-04           2022-07-25	ME ME ENGG ENG EN	Teaching	15600-39100           37400-67000           37400-67000           37400-67000           37400-67000           37400-67000           37400-67000           37400-67000           37400-67000           37400-67000           37400-67000           37400-67000           37400-67000           37400-67000           37400-67000           37400-67000           37400-67000           15600-39100           15600-39100           15600-39100           15600-39100           37400-67000           37400-67000           37400-67000           37400-67000           37400-67000           37400-67000           37400-67000           37400-67000           37400-67000           15600-39100           15600-39100           15600-39100           15600-39100           15600-39100           15600-39100           15600-39100	469656           900504           1027224           900504           900504           774312           710424           1000824           981948           436128           409332           900504           823944           612480           436128           361758           410520           361548           230170           747054           525294           900504           419892           295812           612480           442596           436128           393516
58           59           60           61           62           63           64           65           66           67           68           69           70           71           72           73           74           75           76           77           78           79           80           81           82           83           84           85           86	BONDE GIRISH DHARMA PATIL SANJAY VITTHAL PATIL RAVINDRA DEORAM WARKE DEEPAK RAVINDRA SARODE KISHOR SURYABAHN CHAUDHARI GOPAL EKNATH THOMBARE PRAKASH PRALHAD PATIL AABA MADHUKAR MAHAJAN PUNAMCHAND MURLIDHAR DHANDE RATAMALA KEDAR PACHPANDE SHARAD RAMKRISHNA PACHPANDE SHARAD RAMKRISHNA PACHPANDE DEVENDRA RAMA BHOLE JEEVAN BALIRAM CHAUDHARI LALIT DNYANDEO BHANDARI MANISH GUNESH JAIN SWITI RAMESH PATIL NARENDRA BHAGWAT BOROLE MAHESH MANOHAR NARKHEDE NITIN PANDIT NARKHEDE NIVRUTTI DNYANDEO TALELE NARAYAN TULSHIRAM BHOLE YASHWANT RAJARAM PATIL KIRAN GOPAL TALELE GOPAL MITHARAM BHAGAT KANCHAN SUBHASH NEHETE ABHAAY BALIRAM CHAUDHARI MOHINI SHARAD DESHMUKH PANKAJ SURESH BHARAMBE DEWENDRA ONKAR	Regular Regular	2006-05-22           1994-08-10           1989-09-01           1995-01-19           1997-03-06           1997-07-22           1997-07-22           1995-12-28           2008-06-05           2007-08-28           2007-08-28           2007-08-28           2007-10-08           2007-10-08           2007-10-11           1988-02-09           1991-08-01           2006-07-04           2009-07-01           2006-07-04           2009-07-01           2006-07-04           2003-07-10           2006-06-14           2007-06-04           2022-07-25           2021-08-04	2006-05-22           1994-08-10           1989-09-01           1995-01-19           1997-03-06           1997-07-22           1997-07-22           1995-12-28           2008-06-05           2007-08-28           2002-09-01           2006-05-22           2007-08-28           2007-10-20           2007-08-28           2007-10-11           1988-02-09           1991-08-01           2009-07-01           2009-07-01           2006-07-04           2003-07-10           2006-06-14           2007-06-04           2022-07-25           2021-08-04	ME ME ENGG ENG EN	Teaching	15600-39100           37400-67000           37400-67000           37400-67000           37400-67000           37400-67000           37400-67000           37400-67000           37400-67000           37400-67000           37400-67000           37400-67000           37400-67000           37400-67000           37400-67000           37400-67000           37400-67000           37400-67000           15600-39100           15600-39100           15600-39100           15600-39100           37400-67000           37400-67000           37400-67000           37400-67000           37400-67000           37400-67000           37400-67000           37400-67000           37400-67000           15600-39100           15600-39100           15600-39100           15600-39100           15600-39100           15600-39100           15600-39100           15600-39100           15600-39100	469656           900504           1027224           900504           900504           774312           710424           1000824           981948           436128           409332           900504           823944           612480           436128           361758           410520           361548           230170           747054           525294           900504           419892           295812           612480           442596           436128           393516           106000
58           59           60           61           62           63           64           65           66           67           68           69           70           71           72           73           74           75           76           77           78           79           80           81           82           83           84           85           86           87           88           89	BONDE GIRISH DHARMA PATIL SANJAY VITTHAL PATIL RAVINDRA DEORAM WARKE DEEPAK RAVINDRA SARODE KISHOR SURYABAHN CHAUDHARI GOPAL EKNATH THOMBARE PRAKASH PRALHAD PATIL AABA MADHUKAR MAHAJAN PUNAMCHAND MURLIDHAR DHANDE RATAMALA KEDAR PACHPANDE SHARAD RAMKRISHNA PACHPANDE SHARAD RAMKRISHNA PACHPANDE DEVENDRA RAMA BHOLE JEEVAN BALIRAM CHAUDHARI LALIT DNYANDEO BHANDARI MANISH GUNESH JAIN SWITI RAMESH PATIL NARENDRA BHAGWAT BOROLE MAHESH MANOHAR NARKHEDE NITIN PANDIT NARKHEDE NITIN PANDIT NARKHEDE NIVRUTTI DNYANDEO TALELE NARAYAN TULSHIRAM BHOLE YASHWANT RAJARAM PATIL KIRAN GOPAL TALELE GOPAL MITHARAM BHAGAT KANCHAN SUBHASH NEHETE ABHAAY BALIRAM CHAUDHARI MOHINI SHARAD DESHMUKH PANKAJ SURESH BHARAMBE DEWENDRA ONKAR CHAUDHARI HITESH EKANATH VELCHAND MADHUKAR HOLE PATIL KIRTI SOMA	Regular Regula	2006-05-22           1994-08-10           1989-09-01           1995-01-19           1997-03-06           1997-07-22           1998-08-22           1995-12-28           2008-06-05           2007-08-28           2007-08-28           2007-08-28           2007-08-28           2007-10-08           2007-10-08           2007-10-11           1988-02-09           1991-08-01           2006-07-04           2009-07-01           2006-06-14           2007-06-04           2002-07-25           2021-08-04           2021-09-15           2021-00-10	2006-05-22           1994-08-10           1989-09-01           1995-01-19           1997-03-06           1997-07-22           1997-07-22           1998-08-22           1995-12-28           2008-06-05           2007-08-28           2002-09-01           2006-05-22           2007-08-28           2007-10-08           2007-10-08           2007-12-17           2008-07-16           2010-07-01           1988-08-26           1991-08-01           2006-07-04           2003-07-10           2006-06-14           2007-06-04           2022-07-25           2021-08-04           2021-09-15           2022-07-25           2022-10-01	ME ME ME ENGG ENG EN	Teaching Tea	15600-39100           37400-67000           37400-67000           37400-67000           37400-67000           37400-67000           37400-67000           37400-67000           37400-67000           37400-67000           37400-67000           37400-67000           37400-67000           37400-67000           37400-67000           37400-67000           37400-67000           37400-67000           15600-39100           15600-39100           15600-39100           15600-39100           37400-67000           37400-67000           37400-67000           37400-67000           37400-67000           37400-67000           37400-67000           37400-67000           15600-39100           15600-39100           15600-39100           15600-39100           15600-39100           15600-39100           15600-39100           15600-39100           15600-39100           15600-39100           15600-39100           15600-39100           15600-3	469656           900504           1027224           900504           900504           774312           710424           1000824           981948           436128           409332           900504           823944           612480           436128           361758           410520           361548           230170           747054           525294           900504           419892           295812           612480           442596           436128           393516           106000           97226           310065           107613
58           59           60           61           62           63           64           65           66           67           68           69           70           71           72           73           74           75           76           77           78           79           80           81           82           83           84           85           86           87           88           89           90	BONDE GIRISH DHARMA PATIL SANJAY VITTHAL PATIL RAVINDRA DEORAM WARKE DEEPAK RAVINDRA SARODE KISHOR SURYABAHN CHAUDHARI GOPAL EKNATH THOMBARE PRAKASH PRALHAD PATIL AABA MADHUKAR MAHAJAN PUNAMCHAND MURLIDHAR DHANDE RATAMALA KEDAR PACHPANDE SHARAD RAMKRISHNA PACHPANDE DEVENDRA RAMA BHOLE JEEVAN BALIRAM CHAUDHARI LALIT DNYANDEO BHANDARI MANISH GUNESH JAIN SWITI RAMESH PATIL NARENDRA BHAGWAT BOROLE MAHESH MANOHAR NARKHEDE NITIN PANDIT NARKHEDE NITIN PANDIT NARKHEDE NIVRUTTI DNYANDEO TALELE NARAYAN TULSHIRAM BHOLE YASHWANT RAJARAM PATIL KIRAN GOPAL TALELE GOPAL MITHARAM BHAGAT KANCHAN SUBHASH NEHETE ABHAAY BALIRAM CHAUDHARI MOHINI SHARAD DESHMUKH PANKAJ SURESH BHARAMBE DEWENDRA ONKAR CHAUDHARI HITESH EKANATH VELCHAND MADHUKAR HOLE PATIL KIRTI SOMA SUPE RUPESH HULAKANT	Regular Regula	2006-05-22           1994-08-10           1989-09-01           1995-01-19           1997-03-06           1997-07-22           1997-07-22           1998-08-22           1995-12-28           2008-06-05           2007-08-28           2007-08-28           2007-08-28           2007-08-28           2007-10-08           2007-10-10           1988-02-09           1991-08-01           2006-07-04           2009-07-01           2006-06-14           2007-06-04           2002-07-25           2021-09-15           2021-09-15           2022-07-25           2021-10-01           2022-09-22	2006-05-22           1994-08-10           1989-09-01           1995-01-19           1997-03-06           1997-07-22           1997-07-22           1998-08-22           1995-12-28           2008-06-05           2007-08-28           2002-09-01           2006-05-22           2007-08-28           2007-10-08           2007-12-17           2008-07-16           2010-07-01           1988-08-26           1991-08-01           2006-07-04           2003-07-10           2006-06-14           2007-06-04           2022-07-25           2021-09-15           2022-07-25           2022-07-25           2022-09-22	ME ME ME ENGG ENG EN	Teaching Tea	15600-39100           37400-67000           37400-67000           37400-67000           37400-67000           37400-67000           37400-67000           37400-67000           37400-67000           37400-67000           37400-67000           37400-67000           37400-67000           37400-67000           37400-67000           37400-67000           37400-67000           37400-67000           15600-39100           15600-39100           15600-39100           15600-39100           37400-67000           37400-67000           37400-67000           37400-67000           37400-67000           37400-67000           37400-67000           37400-67000           37400-67000           37400-67000           15600-39100           15600-39100           15600-39100           15600-39100           15600-39100           15600-39100           15600-39100           15600-39100           15600-39100           15600-39100           15600-3	469656           900504           1027224           900504           900504           774312           710424           1000824           981948           436128           409332           900504           823944           612480           436128           361758           410520           361548           230170           747054           525294           900504           419892           295812           612480           442596           436128           393516           106000           97226           310065           107613           130384
58           59           60           61           62           63           64           65           66           67           68           69           70           71           72           73           74           75           76           77           78           79           80           81           82           83           84           85           86           87           88           89           90           91	BONDE GIRISH DHARMA PATIL SANJAY VITTHAL PATIL RAVINDRA DEORAM WARKE DEEPAK RAVINDRA SARODE KISHOR SURYABAHN CHAUDHARI GOPAL EKNATH THOMBARE PRAKASH PRALHAD PATIL AABA MADHUKAR MAHAJAN PUNAMCHAND MURLIDHAR DHANDE RATAMALA KEDAR PACHPANDE SHARAD RAMKRISHNA PACHPANDE SHARAD RAMKRISHNA PACHPANDE DEVENDRA RAMA BHOLE JEEVAN BALIRAM CHAUDHARI LALIT DNYANDEO BHANDARI MANISH GUNESH JAIN SWITI RAMESH PATIL NARENDRA BHAGWAT BOROLE MAHESH MANOHAR NARKHEDE NITIN PANDIT NARKHEDE NITIN BARAM PATIL KIRAN GOPAL TALELE GOPAL MITHARAM BHAGAT KANCHAN SUBHASH NEHETE ABHAAY BALIRAM CHAUDHARI MOHINI SHARAD DESHMUKH PANKAJ SURESH BHARAMBE DEWENDRA ONKAR CHAUDHARI HITESH EKANATH VELCHAND MADHUKAR HOLE PATIL KIRTI SOMA SUPE RUPESH HULAKANT NEMADE DEEPAK RAVINDRA	Regular Regula	2006-05-22           1994-08-10           1989-09-01           1995-01-19           1997-03-06           1997-07-22           1998-08-22           1995-12-28           2008-06-05           2007-08-28           2007-08-28           2007-08-28           2007-10-08           2007-10-08           2007-10-11           1988-02-09           1991-08-01           2006-07-04           2009-07-01           2006-06-14           2007-06-04           2002-07-25           2021-09-15           2021-09-15           2022-09-22           2022-09-12	2006-05-22           1994-08-10           1989-09-01           1995-01-19           1997-03-06           1997-07-22           1998-08-22           1995-12-28           2008-06-05           2007-08-28           2007-08-28           2007-08-28           2007-08-28           2007-08-28           2007-10-08           2007-12-17           2008-07-16           2010-07-01           1988-08-26           1991-08-01           2006-07-04           2003-07-10           2006-06-14           2007-06-04           2022-07-25           2021-08-04           2021-09-15           2022-07-25           2022-09-22           2022-09-22           2022-09-22	ME         ME         ENGG         ENGG    <	Teaching Tea	15600-39100           37400-67000           37400-67000           37400-67000           37400-67000           37400-67000           37400-67000           37400-67000           37400-67000           37400-67000           37400-67000           37400-67000           37400-67000           37400-67000           37400-67000           37400-67000           37400-67000           37400-67000           37400-67000           15600-39100           15600-39100           15600-39100           15600-39100           37400-67000           37400-67000           37400-67000           37400-67000           37400-67000           37400-67000           37400-67000           37400-67000           15600-39100           15600-39100           15600-39100           15600-39100           15600-39100           15600-39100           15600-39100           15600-39100           15600-39100           15600-39100           15600-39100           15600-3	469656           900504           1027224           900504           900504           774312           710424           1000824           981948           436128           409332           900504           823944           612480           436128           361758           410520           361548           230170           747054           525294           900504           419892           295812           612480           442596           436128           393516           106000           97226           310065           107613           130384           143936
58           59           60           61           62           63           64           65           66           67           68           69           70           71           72           73           74           75           76           77           78           79           80           81           82           83           84           85           86           87           88           89           90	BONDE GIRISH DHARMA PATIL SANJAY VITTHAL PATIL RAVINDRA DEORAM WARKE DEEPAK RAVINDRA SARODE KISHOR SURYABAHN CHAUDHARI GOPAL EKNATH THOMBARE PRAKASH PRALHAD PATIL AABA MADHUKAR MAHAJAN PUNAMCHAND MURLIDHAR DHANDE RATAMALA KEDAR PACHPANDE SHARAD RAMKRISHNA PACHPANDE DEVENDRA RAMA BHOLE JEEVAN BALIRAM CHAUDHARI LALIT DNYANDEO BHANDARI MANISH GUNESH JAIN SWITI RAMESH PATIL NARENDRA BHAGWAT BOROLE MAHESH MANOHAR NARKHEDE NITIN PANDIT NARKHEDE NITIN PANDIT NARKHEDE NIVRUTTI DNYANDEO TALELE NARAYAN TULSHIRAM BHOLE YASHWANT RAJARAM PATIL KIRAN GOPAL TALELE GOPAL MITHARAM BHAGAT KANCHAN SUBHASH NEHETE ABHAAY BALIRAM CHAUDHARI MOHINI SHARAD DESHMUKH PANKAJ SURESH BHARAMBE DEWENDRA ONKAR CHAUDHARI HITESH EKANATH VELCHAND MADHUKAR HOLE PATIL KIRTI SOMA SUPE RUPESH HULAKANT	Regular Regula	2006-05-22           1994-08-10           1989-09-01           1995-01-19           1997-03-06           1997-07-22           1997-07-22           1998-08-22           1995-12-28           2008-06-05           2007-08-28           2007-08-28           2007-08-28           2007-08-28           2007-10-08           2007-10-10           1988-02-09           1991-08-01           2006-07-04           2009-07-01           2006-06-14           2007-06-04           2002-07-25           2021-09-15           2021-09-15           2022-07-25           2021-10-01           2022-09-22	2006-05-22           1994-08-10           1989-09-01           1995-01-19           1997-03-06           1997-07-22           1997-07-22           1998-08-22           1995-12-28           2008-06-05           2007-08-28           2002-09-01           2006-05-22           2007-08-28           2007-10-08           2007-12-17           2008-07-16           2010-07-01           1988-08-26           1991-08-01           2006-07-04           2003-07-10           2006-06-14           2007-06-04           2022-07-25           2021-09-15           2022-07-25           2022-07-25           2022-09-22	ME ME ME ENGG ENG EN	Teaching Tea	15600-39100           37400-67000           37400-67000           37400-67000           37400-67000           37400-67000           37400-67000           37400-67000           37400-67000           37400-67000           37400-67000           37400-67000           37400-67000           37400-67000           37400-67000           37400-67000           37400-67000           37400-67000           15600-39100           15600-39100           15600-39100           15600-39100           37400-67000           37400-67000           37400-67000           37400-67000           37400-67000           37400-67000           37400-67000           37400-67000           37400-67000           37400-67000           15600-39100           15600-39100           15600-39100           15600-39100           15600-39100           15600-39100           15600-39100           15600-39100           15600-39100           15600-39100           15600-3	469656           900504           1027224           900504           900504           774312           710424           1000824           981948           436128           409332           900504           823944           612480           436128           361758           410520           361548           230170           747054           525294           900504           419892           295812           612480           442596           436128           393516           106000           97226           310065           107613           130384

94				Adhoc	2022-07-11	2022-0	7-11	ENGG	Teaching	12000 CONSOLIDA	45600
95	PATIL MOHAN DNYANDEO	)		Adhoc	2022-11-09	2022-1	1-09	ENGG	Teaching	19000 CONSOLISD	70933
96	SHAIKH ABDUL BASIT AB	DUL QAYYAM		Adhoc	2022-12-07	2022-1	2-07	ENGG	Teaching	12000 CONSOLIDA	36677
97	CHAUDHARI SAGAR PRAM	10D		Adhoc	2021-09-20	2021-0	9-20	ENGG	Teaching	13000 CONSOLIDA	55271
(c)	Student - Teacher Ratio (Total no college)	. students & total no. c	of staff in the	e							
Sr No	Stream	Total Sanction Intake Capacity	Student: Te Ratio		<ul> <li>of Teaching staff to be nployed as per staffing p</li> </ul>			ching staff is in excess of ff as per staffing patterns		employed is less than required s nen No. of person short of requ	
1	ENGG	960	1:20	48	3		0		-18		
2	ME	72	1:15	6			0		0		
(d)	Teaching To Non-Teaching Rati	io -		-			-				
		Ratio	As per Co Norms	uncil							
	Inclusive of administrative, ministerial, Teachnical & other unskilled & semi skilled staff	1:1	1:1								
I k	, nowledge, the information given		tatements ac	(full na	must satisfy himself / he ame in block letters), sor	n / daugh ete. I fur	ut correctness ter of ther declare th			solemnly declare that to the b	est of my I am also
Date Place											

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

	FORM-C Centra	al Library Facility	
Total I	No of student in the institute	501	
Readi	ng hall capacity	160	
Total o	carpet Area Sq.Mtr.	551.231	
a)	No. of Titles	12448	
b)	No. of Books	50965	
c)	No. of National Journals	36	
d)	No. of International Journals	12	
e)	Non-Teaching Journals	10	
	Total Cost of	·	
f)	a) Books	141.29241	Lakhs
	b) Subscription for Journal	1.97455	Lakhs
g)	Cost of Furniture	4.15000	Lakhs
h)	Whether Xerox facility is available	Y	-
	Will all an Indonesia Confliction and the la	Y	
i)	Whether Internet facility is available	Band Width	200
		PIII	0
j)	No. of Computer available in the Library	PIV	10
		PV	0
k)	Whether multimedia facility is available	Y	
I)	Whether digitization of library is done	Y	
m)	Any other amenities provided to students in library.	1) Book Bank Facility, 2) Available of NPTEL Facility.	
Date			
Place			
Place			

Signature and Seal of person authorised in terms of section 2 (I) 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			360								
3	Whether legal licenses of System & Application Software available?			Y								
4	Number of System Software's available		09									
5	Number of Applications Software's available		38									
6	Number of Printers available (Type: DMP/ DeskJet /LaserJet)			78								
7	Number of Scaners available		09									
8	Total cost of the printers and scanners			82812.62								
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			any other								
14	Specify Bandwidth available			250								
15	Specify compression ratio			0								
16	Cost of Hardware in Computer Center		Rs. Lakhs	1928210								
17	Cost of Software in Computer Center		Rs. Lakhs	4311809								
18	Cost of Furniture in Computer Center		Rs. Lakhs	1850000								
19	Annual fee of the Internet Services in		Rs. Lakhs	67000								
	Staff in Computer Center		Number	Pay Scale								
	1. System Manager	Ν	0	0								
	2. System Analyst	Ν	0	0								
20	3. Computer Programmer	Y	2	9300-34800								
	4. Computer Operator	Ν	0	0								
	5. Non - Teaching Staff	Y	4	9300-34800,4440-7440								
	6. Maintenance Staff	N	0	0								
Date	Date											

Place

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

FORM-E											
(A)	Details of Teaching and Non Teaching staff for the Account	ting Year 2022-23									
Sr No	Particular	Actual requirement of Staff as per respective Council norms	Actual appointed								
1	PROFESSOR	7	3								
2	ASSOCIATE PROFESSOR	13	11								
3	ASSISTANT PROFESSOR	34	30								
4	ACCOUNTANT	1	1								
5	PROGRAMMER	2	2								
6	CLERK	3	3								
7	LIBRARIAN	1	1								
8	ASSISTANT FORMAN	1	1								
9	PEON	18	18								
10	DRIVER	4	4								
11	DIRECTOR OF PHYSICAL EDUCATION	1	1								
12	LAB ASSISTANT	5	5								
13	LAB TECHNICIAN	7	7								
14	ELECTRICIAN	1	1								
15	INSTRUCTOR	3	3								
16	LIBRARY CLERK	1	1								
17	MALI	1	1								
18	WATCHMAN	4	4								
Total		107	97								
Date											
Place											
Flace											

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 Pro				)			
ame of the	e College /Institute	EN5168, ME5168 - T.M.E. Society's J.T.M		ineering, Faizpu	-				
ldress		Jivramnagar, P.O. MSSK, Faizpur, Tal. Yav	val						
Fees Reg Maharasl	n'ble Chairman, gulating Authority, htra State, - 400 051								
come Deta	ails								
<b>S</b>			1		1	Segmental bifur	cation of Incon	ne	
Sr. No		Income Head	Total Income	ENGG	ME	Non FRA	Hostel	Hospital	Trust
1	TUITION FEES		30779232	30509232	270000	0	0	0	0
2	DEVELOPMENT FEES		1320574	1320574	0	0	0	0	0
3	TRAINING AND PLACEMENT	FEES	1332833	1332833	0	0	0	0	0
4	FINE		1394	1394	0	0	0	0	0
5	T C FEES		5300	5300	0	0	0	0	0
6	OTHER FEES		162725	162725	0	0	0	0	0
7	INTEREST ON BANK ACCOUN	Т	587	587	0	0	0	0	0
8	INTEREST O N FIX DEPOSITS		178522	178522	0	0	0	0	0
9	XEROX INCOME		20230	20230	0	0	0	0	0
10	TESTING FEES		254957	254957	0	0	0	0	0
11	TRAINING AND PLACEMENT	INCOME	17335	17335	0	0	0	0	0
12	NOTICE PAY SALARY		9560	9560	0	0	0	0	0
		Total Income	34083249	33813249	270000	0	0	0	0
come Con	version Details								
					Segme	ntal bifurcation	of Income Cor	iversion	
Sr. No		Income Head	Total Income	ENGG	ME	Non FRA	Hostel	Hospital	Trus
1	All Receipts other than above under	er whatsoever hea	216544	Total 216544 Deductible 0	Total 0 Deductible 0	0	0	0	0
2	Consultancy fees received.		254957	Total 254957 Deductible 0	Total 0 Deductible 0	0	0	0	0
3	Training & Placement Fees		1332833	Total 1332833 Deductible 0	Total 0 Deductible 0	0	0	0	0
4	Interest on FDR		178522	Total 178522 Deductible 0	Total 0 Deductible 0	0	0	0	0
5	Bank Interest Income		587	Total 587 Deductible 0	Total 0 Deductible 0	0	0	0	0
6	Development Fees Upload No. of Total dev. fee (Year-wise and cour	regular and/or repeater students * Dev. Fee = se-wise bifurcation)	1320574	Total 1320574 Deductible 0	Total 0 Deductible 0	0	0	0	0
7	Tuition Fees Upload No. of regula Total Tuition Fee (Year-wise and o	ar students and/or repeater students * Tuition fee = course-wise bifurcation)	30779232	Total 30509232 Deductible 0	Total 270000 Deductible 0	0	0	0	0
		Total Income	34083249	33813249	270000	0	0	0	0
		Total Deductible Income	0	0	0				
penses D	etails								
					S	egmental bifurc	cation of Exper	ise	
Sr.		Expense Head	Total Expense	ENGG	ME	Non FRA	Hostel	Hospital	Trus
No		Expense ficau	rotar Expense	ENGO	IVIE	NULLENA	rioster	riospitai	inus

			Segmental bifurcation of Expense								
Sr. No	Expense Head	Total Expense	ENGG	ME	Non FRA	Hostel	Hospital	Trust			
1	PRINTING &STATIONERY	75979	75979	0	0	0	0	0			
2	NEWS PAPAERS	17306	17306	0	0	0	0	0			
3	EXAMINATION EXPENSES	47938	47938	0	0	0	0	0			
4	TELEPHONE EXPENSES	10534	10534	0	0	0	0	0			
5	EARN LEAVE INCASHMENT	966851	966851	0	0	0	0	0			
6	PAY AND ALLOWANCE	29581999	25734991	3847008	0	0	0	0			
7	PROVIDENT FUND AND FPF CONTRIBUTION EXPENCES	1687678	1501676	186002	0	0	0	0			
8	GRATUITY EXPENSES	2440640	2440640	0	0	0	0	0			
9	LABORATORY MATERIAL EXPENSES	5657	5657	0	0	0	0	0			

10	WORKSHOP MATERIAL & EXPENSES	4747	4747	0	0	0	0	0
11	REPAIRS OF EQUIPMENT	92011	92011	0	0	0	0	0
12	VEHICALES EXPENSES	260656	260656	0	0	0	0	0
13	FEE RECEIVABLE WRITTEN OFF	3500261	3500261	0	0	0	0	0
14	TRAVELLING EXPENSES	57402	57402	0	0	0	0	0
15	ADVERTIESMENT EXPENSES	565267	565267	0	0	0	0	0
16	BANK COMMISSION	7693	7503	190	0	0	0	0
17	LIABRARY MAGAZINE	259210	259210	0	0	0	0	0
18	INTERNET EXPENSES	53690	53690	0	0	0	0	0
19	GAME EXPENSES	9200	9200	0	0	0	0	0
20	GARDEN EXPENSES	88827	88827	0	0	0	0	0
21	GUEST EXPENSES	28873	28873	0	0	0	0	0
22	SEMINAR EXPENSES	33600	33600	0	0	0	0	0
23	FUNCTION EXPENSES	27051	27051	0	0	0	0	0
24	COMPUTER EXPENSES	1725	1725	0	0	0	0	0
25	CLEANING EXPENSES	365661	365661	0	0	0	0	0
26	SEQUIRITY EXPENSES	288000	288000	0	0	0	0	0
27	AUDIT FEES	55000	55000	0	0	0	0	0
28	STUDENTS GROUP INSURANCE	63484	63484	0	0	0	0	0
29	TDS EXPENSES	14219	14219	0	0	0	0	0
30	GENRATOR ESPENSES	8970	8970	0	0	0	0	0
31	BOOKBAINDING EXPENSES	600	600	0	0	0	0	0
32	INSURANCE OF EQUIPMENT	10238	10238	0	0	0	0	0
33	PROCESSING FEES	199800	148800	51000	0	0	0	0
34	SUPRERIPTION FEE FOR FEDRATION	29500	29500	0	0	0	0	0
35	BOARD & BANNER EXPENSES	8061	8061	0	0	0	0	0
36	COURT EXPENSES	5000	5000	0	0	0	0	0
37	MISCELLANEOUS EXPENSES	250	250	0	0	0	0	0
38	DEPREACIATION	1997696	1968104	29592	0	0	0	0
	Total Expenses	42871274	38757482	4113792	0	0	0	0

				S	egmental bifurc	ation of Expens	es	
Main Head	Sub Head	Total Expenses	ENGG	ME	Non FRA Courses	Hostel	Hospital	Trust
Salary - Teaching Staff	Pay	20669683	Total           17207191           Paid           16756782           Provision for           Unpaid           22206135           Claimed           17207191	Total           3462492           Paid           2481168           Provision for           Unpaid           3490932           Claimed           3462492	0	0	0	0
Salary - Teaching Staff	Colleges Contribution to PF	747720	Total 618120 Paid 618120 Provision for Unpaid 0 Claimed 618120	Total           129600           Paid           129600           Provision for           Unpaid           0           Claimed           129600	0	0	0	0
Salary - Teaching Staff	Admin Charges PF	80863	Total 69955 Paid 69955 Provision for Unpaid 0 Claimed 69955	Total 10908 Paid 10908 Provision for Unpaid 0 Claimed 10908	0	0	0	0
Salary - Teaching Staff	Leave Encashment	817958	Total 817958 Paid 817958 Provision for Unpaid 0 Claimed 817958	Total 0 Paid 0 Provision for Unpaid 0 Claimed 0	0	0	0	0
Salary - Teaching Staff	Gratuity paid	2186480	Total           2186480           Paid           2186480           Provision for           Unpaid           0           Claimed           2186480	Total 0 Paid 0 Provision for Unpaid 0 Claimed 0	0	0	0	0
Salary of Non-Teaching Staff Regular/Adhoc	Pay	8912316	Total 8527800 Paid 8137667 Provision for Unpaid 6940286 Claimed 8527800	Total           384516           Paid           2056702           Provision for           Unpaid           322564           Claimed           384516	0	0	0	0
Salary of Non-Teaching Staff - Regular/Adhoc	Colleges Contribution to PF	792394	Total 750442 Paid 750442 Provision for Unpaid	Total 41952 Paid 41952 Provision for Unpaid	0	0	0	0

			0 Claimed 750442	0 Claimed 41952				
Salary of Non-Teaching Staff - Regular/Adhoc	Admin Charges PF	66701	Total 63159 Paid 63159 Provision for Unpaid 0 Claimed 63159	Total 3542 Paid 3542 Provision for Unpaid 0 Claimed 3542	0	0	0	0
Salary of Non-Teaching Staff - Regular/Adhoc	Leave Encashment	148890	Total 148890 Paid 0 Provision for Unpaid 148890 Claimed 148890	Total 0 Paid 0 Provision for Unpaid 0 Claimed 0	0	0	0	0
Salary of Non-Teaching Staff - Regular/Adhoc	Gratuity paid	254163	Total           254163           Paid           0           Provision for           Unpaid           254163           Claimed           254163	Total 0 Paid 0 Provision for Unpaid 0 Claimed 0	0	0	0	0
Insurance	Student Insurance Upload copy of insurance policy made towards Student	63484	<b>Total</b> 63484 <b>Claimed</b> 63484	Total 0 Claimed 0	0	0	0	0
Property Insurance	Furniture, Equipments, Computers, Vehicles etc Insurance Upload copy of Insurance policy made towards Furniture, Equipments, Computers, Vehicles etc	10238	<b>Total</b> 10238 <b>Claimed</b> 10238	Total 0 Claimed 0	0	0	0	0
Repairs and Maintenance	Furniture, Equipments, Vehicle, Computers, Electrification, etc Maintenance Upload - Item wise List with course wise bifurcation	92011	<b>Total</b> 92011 <b>Claimed</b> 92011	Total 0 Claimed 0	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	260656	<b>Total</b> 260656 <b>Claimed</b> 260656	Total 0 Claimed 0	0	0	0	0
Audit Fees	Audit Fee - College	55000	Total 55000 Claimed 55000	Total 0 Claimed 0	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	140000	Total 89000 Claimed 89000	Total 51000 Claimed 51000	0	0	0	0
Admissions Regulating Authority	Penalties paid to Admission Regulating Authority	59800	Total 59800 Claimed 59800	Total 0 Claimed 0	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.	565267	Total 565267 Claimed 565267	Total 0 Claimed 0	0	0	0	0
Expenses related to Students	2. Student sports activities & gymkhana expenses	9200	<b>Total</b> 9200 <b>Claimed</b> 9200	Total 0 Claimed 0	0	0	0	0
Expenses related to Students	6. Induction Program	33600	<b>Total</b> 33600 <b>Claimed</b> 33600	Total 0 Claimed 0	0	0	0	0
Bank Interest / Commission / Charges	Bank Charges/Bank Commission	7693	Total 7503 Claimed 0	Total 190 Claimed 190	0	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	57402	<b>Total</b> 57402 <b>Claimed</b> 57402	Total 0 Claimed 0	0	0	0	0
Communication Expenses	Internet Charges Upload - receipt & proof of payment made to provider	53690	<b>Total</b> 53690 <b>Claimed</b> 53690	Total 0 Claimed 0	0	0	0	0
Communication Expenses	Telephone, Mobile, Fax Charges	10534	<b>Total</b> 10534 <b>Claimed</b> 10534	Total 0 Claimed 0	0	0	0	0
Printing and Stationery	Exam papers and form printing	24000	Total 24000 Claimed 24000	Total 0 Claimed 0	0	0	0	0
Printing and Stationery	Other stationary	75979	Total 75979 Claimed 75979	Total 0 Claimed 0	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	365661	<b>Total</b> 365661 <b>Claimed</b> 365661	Total 0 Claimed 0	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	288000	<b>Total</b> 288000 <b>Claimed</b> 288000	Total 0 Claimed 0	0	0	0	0

Laboratory Material and Other Consumable for College	Labotory Material Upload Item wise list of expenditure with receipt(s) of payment made towards amount claimed under the head of Laboratory Expenses	5657	Total 5657 Claimed 5657	Total 0 Claimed 0	0	0	0	0
Other Expenses	All other expenses not categories/ not grouped in any heads/sub heads given above Upload - Itemwise list of expenses, with the particulars	3742022	<b>Total</b> 3742022 <b>Claimed</b> 3742022	Total 0 Claimed 0	0	0	0	0
Depreciation	As debited to Income & Expenditure Account	1997696	Total 1968104 Claimed 0	Total 29592 Claimed 0	0	0	0	0
Magazine, Journals, periodicals etc subscription	Magazine, Journals, periodicals etc subscription	276516	<b>Total</b> 276516 <b>Claimed</b> 276516	Total 0 Claimed 0	0	0	0	0
	Total Expenses	42871274	38757482	4113792	0	0	0	0
		Total Claimed Expenses	36781875	4084200				
Proposal for Academic Accepted or Returned as <u>Deficient P</u> as per the Checklist Sr. No	roposal. Deficiencies mentioned							
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 Chairn	nan,
Fees Regulating Auth	nority,

Maharashtra State, Mumbai - 400 051

Name of the College/Institute: T.M.E. Society's J.T.Mahajan College of Engineering, Faizpur Code: EN5168

Location: Jivramnagar, P.O. MSSK, Faizpur, Tal. Yawal

LOC	ccauon: Jivianinagai, P.O. MISSN, Faizpur, Tai. Tawai															
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	PATIL RAVINDRA DEORAM	PROFESSOR	01-09- 1989	NA	ENGG	and	11541201122 State BANK OF INDIA		1027224	Bank Transfer	892812	1027224
2	Teaching	Regular	Approved	Yes	PATIL AABA MADHUKAR	PROFESSOR	22-08- 1988	NA	ENGG	and	34011125540 State BANK OF INDIA		1000824	Bank Transfer	874212	1000824
3	Teaching	Regular	Approved	Yes	MAHAJAN PUNAMCHAND MURLIDHAR	ASSOCIATE PROFESSOR	28-12- 1995	NA	ENGG	and	31165713140 State BANK OF INDIA		981948	Bank Transfer	846552	981948
4	Teaching	Regular	Approved	Yes	PATIL SANJAY VITTHAL	ASSOCIATE PROFESSOR	10-08- 1994	NA	ME	and	32925560410 State BANK OF INDIA		900504	Bank Transfer	794692	900504
5	Teaching	Regular	Approved	Yes	WARKE DEEPAK RAVINDRA	ASSOCIATE PROFESSOR	19-01- 1995	NA	ENGG	and	11044043930 State BANK OF INDIA		900504	Bank Transfer	794692	900504
6	Teaching	Regular	Approved	Yes	SARODE KISHOR SURYABAHN	ASSOCIATE PROFESSOR	06-03- 1997	NA	ENGG	and	38884690223 State BANK OF INDIA		900504	Bank Transfer	749900	900504
7	Teaching	Regular	Approved		PACHPANDE DEVENDRA RAMA	ASSOCIATE PROFESSOR	01-09- 2002	NA	ENGG	and	40455478902 State BANK OF INDIA	Nationalized / Private / Scheduled	900504	Bank Transfer	756860	900504
8	Teaching	Regular	Approved		BHOLE YASHWANT RAJARAM	ASSOCIATE PROFESSOR	01-08- 1991	NA	ENGG	and	40455529914 State BANK OF INDIA	Nationalized / Private / Scheduled	900504	Bank Transfer	791052	900504
9	Teaching	Regular	Approved	Yes		ASSOCIATE PROFESSOR	01-09- 2002	NA	ENGG		30554278564 State BANK		823944	Bank Transfer	669424	823944

										Submitted		Scheduled	-			
10	Teaching	Regular	Approved	Yes	CHAUDHARI GOPAL EKNATH	ASSOCIATE PROFESSOR	22-07- 1997	NA	ENGG	and Submitted	State BANK OF INDIA	Nationalized / Private / Scheduled	774312	Bank Transfer	672404	774312
11	Teaching	Regular	Approved	Yes	NARKHEDE NIVRUTTI DNYANDEO	PROFESSOR	09-02- 1988	NA	ENGG	and Submitted	State BANK OF INDIA	Nationalized / Private / Scheduled	747054	Bank Transfer	678045	747054
12	Teaching	Regular	Approved	Yes	THOMBARE PRAKASH PRALHAD	ASSISTANT PROFESSOR	22-07- 1997	NA	ENGG	and	30321832759 State BANK OF INDIA	Nationalized / Private / Scheduled	710424	Bank Transfer	632172	710424
13	Teaching	Regular	Not Approved	Yes	CHAUDHARI KUNDAN KHEMCHANDJI	ASSISTANT PROFESSOR	22-05- 2006	NA	ME	and	40455022723 State BANK OF INDIA	Nationalized / Private / Scheduled	612480	Bank Transfer	566668	612480
14	Teaching	Regular	Not Approved	Yes	GARSE TUSHAR DEVIDAS	ASSISTANT PROFESSOR	22-05- 2006	NA	ME	and	62269763534 State BANK OF INDIA	Nationalized / Private / Scheduled	612480	Bank Transfer	559752	612480
15	Teaching	Regular	Approved	Yes	BHAGAT KANCHAN SUBHASH	ASSOCIATE PROFESSOR	10-07- 2003	NA	ENGG	and Submitted	State BANK OF INDIA	Nationalized / Private / Scheduled	612480	Bank Transfer	575216	612480
16	Teaching	Regular	Approved	Yes	TALELE NARAYAN TULSHIRAM	ASSOCIATE PROFESSOR	26-08- 1988	NA	ENGG	and Submitted	State BANK OF INDIA	Nationalized / Private / Scheduled	525294	Bank Transfer	509575	525294
17	Teaching	Regular	Approved	Yes	CHAUDHARI LALIT DNYANDEO	ASSISTANT PROFESSOR	22-05- 2006	NA	ENGG	and Submitted	State BANK OF INDIA	Nationalized / Private / Scheduled	522479	Bank Transfer	544852	522479
18	Teaching	Regular	Approved	Yes	BONDE GIRISH DHARMA	ASSISTANT PROFESSOR	22-05- 2006	NA	ME	and Submitted	State BANK OF INDIA	Nationalized / Private / Scheduled	469656	Bank Transfer	432392	469656
19	Teaching	Regular	Approved	Yes	FIRKE OMPRAKASH KHEMCHAND	ASSISTANT PROFESSOR	22-05- 2006	NA	ME	and Submitted	State BANK OF INDIA	Nationalized / Private / Scheduled	469656	Bank Transfer	442160	469656
20	Teaching	Regular	Approved	Yes	NEHETE ABHAAY BALIRAM	ASSISTANT PROFESSOR	14-06- 2006	NA	ENGG	and Submitted	State BANK OF INDIA	Nationalized / Private / Scheduled	442596	Bank Transfer	417584	442596
21	Teaching	Regular	Approved	Yes	DHANDE RATAMALA KEDAR	ASSISTANT PROFESSOR	05-06- 2008	NA	ENGG	and Submitted	State BANK OF INDIA	Nationalized / Private / Scheduled	436128	Bank Transfer	394952	436128
22	Teaching	Regular	Approved	Yes	BHANDARI MANISH GUNESH	ASSISTANT PROFESSOR	28-08- 2007	NA	ENGG	and Submitted	State BANK OF INDIA	Nationalized / Private / Scheduled	436128	Bank Transfer	377636	436128
23	Teaching	Regular	Approved	Yes	CHAUDHARI MOHINI SHARAD	ASSISTANT PROFESSOR	04-06- 2007	NA	ENGG	and Submitted	State BANK OF INDIA	Nationalized / Private / Scheduled	436128	Bank Transfer	411116	436128
24	Teaching	Regular	Approved	Yes	PATIL KIRAN GOPAL	ASSISTANT PROFESSOR	01-07- 2009	NA	ENGG	and Submitted	State BANK OF INDIA	Nationalized / Private / Scheduled	419892	Bank Transfer	382880	419892
25	Teaching	Regular	Approved	Yes	PATIL NARENDRA BHAGWAT	ASSISTANT PROFESSOR	17-12- 2007	NA	ENGG	and Submitted	State BANK OF INDIA	Nationalized / Private / Scheduled	410520	Bank Transfer	386408	410520
26	Teaching	Regular	Not Approved	Yes	PACHPANDE SHARAD RAMKRISHNA	ASSISTANT PROFESSOR	28-08- 2007	NA	ENGG	and Submitted	State BANK OF INDIA	Nationalized / Private / Scheduled	409332	Bank Transfer	357488	409332
27	Teaching	Regular	Not Approved	Yes	CHAUDHARI HEMANT DHANDEO	ASSISTANT PROFESSOR	13-07- 2010	NA	ME	and Submitted		/ Private / Scheduled	397716	Bank Transfer	372704	397716
28	Teaching	Adhoc	Not Approved	Yes	DESHMUKH PANKAJ SURESH	ASSISTANT PROFESSOR	25-07- 2022	NA	ENGG	and Submitted	30282103330 State BANK OF INDIA	Nationalized / Private / Scheduled	393516	Bank Transfer	368562	393516
29	Teaching	Regular	Approved	Yes	JAIN SWITI RAMESH	ASSISTANT PROFESSOR	08-10- 2007	NA	ENGG	and Submitted	30440006304 State BANK OF INDIA	Nationalized / Private / Scheduled	361758	Bank Transfer	329203	361758
30	Teaching	Regular	Not Approved	No	BOROLE MAHESH MANOHAR	ASSISTANT PROFESSOR	16-07- 2008	NA	ENGG		State BANK OF INDIA	Nationalized / Private / Scheduled	361548	Bank Transfer	309812	361548
31	Teaching	Adhoc	Not Approved	Yes	VELCHAND MADHUKAR HOLE	ASSISTANT PROFESSOR	25-07- 2022	31-03-2023	ENGG	and Submitted	State BANK OF INDIA	Nationalized / Private / Scheduled	310065	Bank Transfer	286185	310065
32	Teaching	Regular	Approved	Yes	TALELE GOPAL MITHARAM	ASSOCIATE PROFESSOR	04-07- 2006	31-05-2022	ENGG	and Submitted	State BANK OF INDIA	Nationalized / Private / Scheduled	295812	Bank Transfer	286908	295812
33	Teaching	Regular	Not Approved	No	NARKHEDE NITIN PANDIT	ASSISTANT PROFESSOR	01-07- 2010	10-10-2022	ENGG	and Submitted	State BANK OF INDIA	Nationalized / Private / Scheduled	230170	Bank Transfer	214071	230170
34	Teaching	Adhoc	Not Approved	Yes	NEMADE DEEPAK RAVINDRA	ASSISTANT PROFESSOR	12-09- 2022	NA	ENGG	and Submitted	State BANK OF INDIA	Nationalized / Private / Scheduled	151136	Bank Transfer	132467	151136
35	Teaching	Adhoc	Not Approved	Yes	SUPE RUPESH HULAKANT	ASSISTANT PROFESSOR	22-09- 2022	NA	ENGG	and Submitted	State BANK OF INDIA	Nationalized / Private / Scheduled	130394	Bank Transfer	112837	130394
36	Teaching	Adhoc	Not Approved	Yes	PATIL KIRTI SOMA	ASSISTANT PROFESSOR	01-10- 2022	15-07-2022	ENGG	and Submitted	40524747095 State BANK OF INDIA	Nationalized / Private / Scheduled	107613	Bank Transfer	106608	107613
37	Teaching	Adhoc	Not Approved	Yes	BHARAMBE DEWENDRA ONKAR	ASSISTANT PROFESSOR	04-08- 2021	17-06-2022	ENGG	and Submitted	State BANK OF INDIA	Nationalized / Private / Scheduled	106000	Bank Transfer	97996	106000
38	Teaching	Adhoc	Not Approved	Yes	CHAUDHARI HITESH EKANATH	ASSISTANT PROFESSOR	15-09- 2021	13-07-2022	ENGG	and Submitted	37366130702 State BANK OF INDIA	Nationalized / Private / Scheduled	97226	Bank Transfer	87939	97226
39	Teaching	Adhoc	Not Approved	Yes	PATIL MOHAN DNYANDEO	ASSISTANT PROFESSOR	09-11- 2022	NA	ENGG	and Submitted	State BANK OF INDIA	Nationalized / Private / Scheduled	70933	Bank Transfer	62957	70933
40	Teaching	Adhoc	Not Approved	Yes	PATIL KOMAL SUNIL	ASSISTANT PROFESSOR	22-09- 2022	NA	ENGG	and Submitted	State BANK OF INDIA	Nationalized / Private / Scheduled	63600	Bank Transfer	54863	63600
41	Teaching	Adhoc	Not Approved	Yes	BHARAMBE RUPALI DEVENDRA	ASSISTANT PROFESSOR	11-07- 2022	NA	ENGG	Applicable and	20304364613 State BANK	Nationalized / Private /	56100	Bank Transfer	55321	56100

										Submitted	OF INDIA	Scheduled				
42	Teaching	Adhoc	Not Approved	Yes	CHAUDHARI SAGAR PRAMOD	ASSISTANT PROFESSOR	20-09- 2021	NA	ENGG	Applicable and Submitted	32486757800 State BANK OF INDIA	Nationalized / Private / Scheduled	55271	Bank Transfer	47833	55271
43	Teaching	Adhoc	Not Approved	Yes	NARKHEDE TRUPTI DHIRAJ	ASSISTANT PROFESSOR	11-07- 2022	NA	ENGG	and	41507343051 State BANK OF INDIA	Nationalized / Private / Scheduled	45600	Bank Transfer	39249	45600
44	Teaching	Adhoc	Not Approved	Yes	SHAIKH ABDUL BASIT ABDUL QAYYAM	ASSISTANT PROFESSOR	07-12- 2022	NA	ENGG	Applicable and Submitted	41511755139 State BANK OF INDIA	Nationalized / Private / Scheduled	33677	Bank Transfer	28958	33677
45	Administration	Regular	Not Approved	Yes	MAHAJAN VIKAS	DIRECTOR OF PHYSICAL EDUCATION	23-01- 1995	NA	ENGG	Applicable and Submitted	32096821949 State BANK OF INDIA	Nationalized / Private / Scheduled	710424	Bank Transfer	644412	710424
46	Administration	Regular	Not Approved	Yes	THOMBARE PRAVIN VISHWANATH	PROGRAMMER	13-01- 1993	NA	ENGG	Applicable and Submitted	30418375510 State BANK OF INDIA	Nationalized / Private / Scheduled	393756	Bank Transfer	347000	393756
47	Administration	Regular	Not Approved	Yes	CHAUDHARI MANOJKUMAR PRABHAKAR	PROGRAMMER	04-10- 1990	31-03-2023	ENGG	Applicable and Submitted	62260574216 State BANK OF INDIA	Nationalized / Private / Scheduled	384516	Bank Transfer	282620	384516
48	Administration	Regular	Not Approved	Yes	FIRKE YOGIRAJ SUDHAKAR	LIBRARIAN	23-06- 2010	NA	ENGG	Applicable and Submitted	31255854338 State BANK OF INDIA	Nationalized / Private / Scheduled	375540	Bank Transfer	345456	375540
49	Administration	Regular	Not Approved	Yes	CHAUDHARI PRADIP VISHNU	ACCOUNTANT	16-01- 1991	NA	ENGG	Applicable and Submitted	State BANK OF INDIA	Nationalized / Private / Scheduled	349452	Bank Transfer	321344	349452
50	Administration	Regular	Not Approved	Yes	PATIL RAMAN DNYANDEO	LAB TECHNICIAN	19-11- 1990	NA	ENGG	Applicable and Submitted	62274325550 State BANK OF INDIA	Nationalized / Private / Scheduled	274296	Bank Transfer	214616	274296
51	Administration	Regular	Not Approved	Yes	CHAUDHARI PRAVIN SHASHIKANT	LAB TECHNICIAN	16-07- 1998	NA	ENGG	Applicable and Submitted	33363262958 State BANK OF INDIA	Nationalized / Private / Scheduled	274296	Bank Transfer	219236	274296
52	Administration	Regular	Not Approved	Yes	CHAUDHARI DILIP DIGAMBER	LAB TECHNICIAN	04-03- 1994	NA	ENGG	Applicable and Submitted	40440596731 State BANK OF INDIA	Nationalized / Private / Scheduled	274296	Bank Transfer	231434	274296
53	Administration	Regular	Not Approved	Yes	MAHAJAN SUHAS GOVINDA	LAB TECHNICIAN	20-07- 2005	NA	ENGG		State BANK OF INDIA	Nationalized / Private / Scheduled	266244	Bank Transfer	241532	266244
54	Administration	Regular	Not Approved	Yes	BOROLE LALIT JANARDHAN	LAB TECHNICIAN	16-07- 1998	NA	ENGG	and Submitted	State BANK OF INDIA	Nationalized / Private / Scheduled	258456	Bank Transfer	210836	258456
55	Administration	Regular	Not Approved	Yes	WAYKOLE SUNIL PITAMBER	LAB TECHNICIAN	16-07- 1998	NA	ENGG	and Submitted	62212803484 State BANK OF INDIA	Nationalized / Private / Scheduled	250932	Bank Transfer	222452	250932
56	Administration	Regular	Not Approved	Yes	GAVANDE SANDIP SHANKAR	INSTRUCTOR	09-08- 1996	NA	ENGG	and Submitted	40476462669 State BANK OF INDIA	Nationalized / Private / Scheduled	204600	Bank Transfer	149804	204600
57	Administration	Regular	Not Approved	Yes	CHAUDHARI JITENDRAKUMAR PANDHARI	ASSISTANT FORMAN	14-09- 2009	NA	ENGG	and Submitted		Nationalized / Private / Scheduled	192852	Bank Transfer	142796	192852
58	Administration	Adhoc	Not Approved	Yes	BOROLE PRAKASH PUNDALIK	CLERK	16-07- 1998	NA	ENGG	and Submitted	40443702327 State BANK OF INDIA	Nationalized / Private / Scheduled	175428	Bank Transfer	153176	175428
59	Administration	Regular	Not Approved	Yes	MISTARY RAJARAM EKANATH	INSTRUCTOR	01-01- 2009	NA	ENGG	and Submitted	40449264852 State BANK OF INDIA	/ Private / Scheduled	173982	Bank Transfer	132178	173982
60	Administration	Regular	Not Approved	Yes	CHAUDHARI SACHIN SUDHAKAR	ELECTRICIAN	02-12- 2009	NA	ENGG	and Submitted	40440589471 State BANK OF INDIA	Nationalized / Private / Scheduled	166160	Bank Transfer	118642	166160
61	Administration	Regular	Not Approved	Yes	HOLE BHAGWAT DAMODHAR	LIBRARY CLERK	13-07- 2010	NA	ENGG		State BANK OF INDIA	Nationalized / Private / Scheduled	165264	Bank Transfer	123752	165264
62	Administration	Regular	Not Approved	Yes	PATIL VISHWANATH RAMDAS	PEON	15-01- 1991	NA	ENGG	Applicable and Submitted	State BANK OF INDIA	Nationalized / Private / Scheduled	146388	Bank Transfer	123236	146388
63	Administration	Regular	Not Approved	Yes	NARKHEDE BHOJU NAMDEO	PEON	21-03- 1989	NA	ENGG		State BANK OF INDIA	Nationalized / Private / Scheduled	146388	Bank Transfer	118280	146388
64	Administration	Regular	Not Approved	Yes	LODHE RAVINDRA RAMA	PEON	01-12- 1990	31-03-2023	ENGG		State BANK OF INDIA	Nationalized / Private / Scheduled	146388	Bank Transfer	122708	146388
65	Administration	Regular	Not Approved	Yes	BHANGALE HIRALAL JAGANATH	PEON	15-01- 1991	NA	ENGG	and Submitted	39079361162 State BANK OF INDIA	Nationalized / Private / Scheduled	146388	Bank Transfer	116348	146388
66	Administration	Regular	Not Approved	Yes	CHAUDHARI SHEKHAR YASHWANT	LAB ASSISTANT	09-07- 2008	NA	ENGG	and Submitted	40449348063 State BANK OF INDIA	Nationalized / Private / Scheduled	141900	Bank Transfer	117920	141900
67	Administration	Regular	Not Approved	Yes	PATIL NIKHIL RAMAKANT	LAB ASSISTANT	09-07- 2007	31-03-2023	ME	and Submitted	32131655779 State BANK OF INDIA	Nationalized / Private / Scheduled	141900	Bank Transfer	123308	141900
68	Administration	Regular	Not Approved	Yes	MAHAJAN SANJAY GOVINDA	LAB ASSISTANT	01-12- 2009	NA	ENGG	and Submitted	40451565979 State BANK OF INDIA	Nationalized / Private / Scheduled	139993	Bank Transfer	102383	139993
69	Administration	Regular	Not Approved	Yes	KIRANGE GIRISH HUNA	LAB ASSISTANT	25-09- 2009	NA	ME	and Submitted	32621697054 State BANK OF INDIA	Nationalized / Private / Scheduled	137676	Bank Transfer	119540	137676
70	Administration	Regular	Not Approved	Yes	NEMADE PRAVIN NEMA	DRIVER	15-07- 1998	NA	ENGG	Applicable and Submitted	40451534837 State BANK OF INDIA	Nationalized / Private / Scheduled	133980	Bank Transfer	102536	133980
71	Administration	Regular	Not Approved	Yes	WAGHULDE SUHAS VISHNU	LAB ASSISTANT	14-09- 2010	NA	ENGG		State BANK OF INDIA	Nationalized / Private / Scheduled	133584	Bank Transfer	81548	133584
72	Administration	Regular	Not Approved	Yes	CHAUDHARI SHEKHAR BHAGWAT	CLERK	02-09- 2009	NA	ENGG	and Submitted	30318675121 State BANK OF INDIA	Nationalized / Private / Scheduled	131076	Bank Transfer	90092	131076
73	Administration	Regular	Not Approved	Yes	PACHPANDE SANJAY TAPIRAM	DRIVER	06-09- 2006	NA	ENGG	Applicable and	62277189737 State BANK	Nationalized / Private /	131076	Bank Transfer	108008	131076

10Nomine and Marcine and Mar												OF INDIA	Scheduled				
>>>>>>>>>>>>>>>>>>>>>>>>>>>>	74	Administration	Regular		Yes	CHOPDE SANJAY KONDU	MALI		NA	ENGG	Submitted	OF INDIA	Scheduled	129228		97121	129228
200       Animitation       Right Partial Animitation       No.       PART       No.       PART       State FANC       Stat	75	Administration	Regular		Yes		DRIVER		NA	ENGG	and Submitted	State BANK OF INDIA	/ Private / Scheduled	127248	Bank Transfer	102200	127248
Productional         Regard Partial Partin Partial Partial Partial Partin Partial Partial Part	76	Administration	Regular		Yes	PATIL ANIL RAAMDAS	PEON		NA	ENGG	and	State BANK OF INDIA	/ Private /	108108		88308	108108
2       Amministics       Repare M       Vers       STRUCT ACCOUNT       PECN       Solid       NA       DSG       add       Description       Ferringent       Ferri	77	Administration	Regular		Yes	PATIL ANANT SHIRISH	PEON		NA	ENGG	and	State BANK	/ Private /	108108		90228	108108
2         Λ         Description         No.         Description         Reserved (Reserved)         Property (Reserved)         Property (Res         Pr	78	Administration	Regular		Yes		PEON		NA	ENGG	and	State BANK	/ Private /	108108		81648	108108
Aminimize              Rigin                Rigin	79	Administration	Regular		Yes		PEON		NA	ENGG	and	State BANK	/ Private /	108108		93900	108108
10       Administration       Regain       Normal       Normal <td>80</td> <td>Administration</td> <td>Regular</td> <td></td> <td>Yes</td> <td></td> <td>PEON</td> <td></td> <td>NA</td> <td>ENGG</td> <td>and</td> <td>State BANK</td> <td>/ Private /</td> <td>108108</td> <td></td> <td>93900</td> <td>108108</td>	80	Administration	Regular		Yes		PEON		NA	ENGG	and	State BANK	/ Private /	108108		93900	108108
2         Administration         Regain Monormal for all constrained monormal	81	Administration	Regular		Yes	SOMESHWAR	PEON		NA	ENGG	and	State BANK	/ Private /	108108		87780	108108
8       Administration       Regult       Norm       Norm       No.       Norm	82	Administration	Regular		Yes		PEON		NA	ENGG	and	State BANK	/ Private /	104940		91080	104940
84       Administration       Regult       Note and the status       Status       Proves       10940       Takes       10940         85       Administration       Regult       Note and the status       Status       Note and the status       Status       Internation       10940       Takes       10940         85       Administration       Regult       Note and the status       Status       Internation       Status       Internation       10940       Takes       10940       Takes </td <td>83</td> <td>Administration</td> <td>Regular</td> <td></td> <td>Yes</td> <td></td> <td>PEON</td> <td>11-11-2009</td> <td>NA</td> <td>ENGG</td> <td>and</td> <td>State BANK</td> <td>/ Private /</td> <td>104940</td> <td></td> <td>83052</td> <td>104940</td>	83	Administration	Regular		Yes		PEON	11-11-2009	NA	ENGG	and	State BANK	/ Private /	104940		83052	104940
85       Administration       Regular       Note of the state of	84	Administration	Regular		Yes		PEON		NA	ENGG	and	State BANK	/ Private /	104940		77148	104940
8/8       Administration       Regular       Approved Proposed       Visit National State NAN Provide Approved       Provide Proposed       Provide Proposed       Provide Provi	85	Administration	Regular		Yes	FIRKE LALIT HIRAMAN	PEON		NA	ENGG	and	State BANK	/ Private /	104940		75492	104940
87       Administration       Regular       Not Approved Appro	86	Administration	Regular		Yes		PEON		NA	ENGG	and	State BANK	/ Private /	104940		84420	104940
88       Administration       Regular       Normal Matrix Mathematical Mathematical Matrix Mathematical Mathamatin Mathematical Mathamatical Mathematical	87	Administration	Regular		Yes	BHANGALE AMOL DILIP	PEON		NA	ME	and	State BANK	/ Private /	104940		79716	104940
89       Administration       Regular       Not Approved       Yes       FIREE DEVANARD PEON       PEON       2/10° 2010       NA       ENGG       addi       State BANK (Private / FIREE DEVANARD       PION Tambing       PION PEON       PION 2010       NA       ENGG       administration and Subminied       OF DNIA       Scheduled       Tambing       P200       10772         90       Administration       Regular       Not Approved       Yes       FEGADE GOPAL RAMA       WATCHMAN       01.10- 2010       NA       ENGG       Applicable and Subminied       Applicable 40457105833       Nationalized Subminied	88	Administration	Regular		Yes		PEON		NA	ENGG	and	State BANK	/ Private /	102919		89477	102919
90       Administration       Regular       Not Approved       Yes       FEGADE GOPAL RAMA       WATCHMAN       2010       NA       ENG       and       State BANK       / Private / DF       Transfer       824.00       10172         91       Administration       Regular       Not Approved       Yes       FALAK YOGESH VASANT       WATCHMAN       01.09-2011       NA       ENGG       Submitted       64044245555       State BANK       / Private / Schedulad       93588       Bank       Private / Schedulad       93588       Bank       / Private / Schedulad       93588       Bank       / Private / Schedulad       91422       Administration       Regular       Not Approved       Yes       BAICGE PRABHAKAR       LA       10.01-2012       NA       ENGG       Applicable       64047245532       Schedulad       9016       70142       Schedulad       Private / Schedulad	89	Administration	Regular		Yes		PEON		NA	ENGG	and	State BANK	/ Private /	101772		69900	101772
91       Administration       Regular       Not Approved       Yes       FALAK YOGESH VASANT       WATCHMAN       2011       NA       ENGG       and State BANK       // Private /       93588       Tansfer Tansfer       5016       93588         92       Administration       Regular       Not Approved       Yes       BHOGE PRABHAKAR NAKAAYAN       LAB       21-12- TECHNICIAN       31-03-2022       ENGG       Applicable       40447245582       Nationalized State BANK       / Private /       93588       Bank State BANK       / Private /       93588       Bank State BANK       / Private /       93588       68112       91432         93       Administration       Regular       Not Approved       Yes       BAGUL SUBHASH BANHITH       DRIVER       10-01- 2012       NA       ENGG       Applicable       4447245582       Nationalized and and State BANK       / Private /       90816       Bank Bank       78492       90816         94       Administration       Regular       Not Approved       Yes       CHOPADE PRAKASH RAGHUNATH       WATCHMAN       10-01- 2010       NA       ENGG       Applicable       44394999233       Nationalized and State BANK       Nationalized and State BANK       Nationalized Applicable       44390       64312       76329         96	90	Administration	Regular		Yes	FEGADE GOPAL RAMA	WATCHMAN		NA	ENGG	and	State BANK	/ Private /	101772		82140	101772
92       Administration       Regular       Not Approved       Yes       BAGUL SUBHASH RANATAN       LAS       1922       31-03-2022       ENGG       and Submitted       State BANK       / Private / Autonatized       91432       Family Family Family       64812       91432         93       Administration       Regular       Not Approved       Yes       BAGUL SUBHASH RANJITSING       DRIVER       10-01- 2012       NA       ENGG       Applicable Applicable       6443124343       Nationatized Nationatized       90816       Bank Transfer       78492       90816         94       Administration       Regular       Not Approved       Yes       CHOPADE PRAKASH RAGHUNATH       WATCHMAN       10-01- 2010       NA       ENGG       Applicable Applicable Applicable       6474334933       Nationatized Nationatized Applicable       64810       Bank Transfer       6490       84810         95       Administration       Regular       Not Approved       Yes       CHOPADE DIGAMBER PRABHAKAR       WATCHMAN       10-01- 2010       NA       ENGG       Applicable Applicable       6444335657       Nationatized Nationatized Submitted       64932       Bank Transfer       57913       76329         97       Administration       Regular       Not Approved       Yes       CHOPADE SHARAD VASUDEO	91	Administration	Regular		Yes	FALAK YOGESH VASANT	WATCHMAN		NA	ENGG	and	State BANK	/ Private /	93588	Bank Transfer	59016	93588
93       Administration       Regular       Not Approved       Yes       BAGUL SUFISING       DRIVER       2012       NA       ENGG       and Submited       Of Mark       / Private /       98816       Data Scheduled       Private /       98816       Private /	92	Administration	Regular	Not Approved	Yes				31-03-2022	ENGG	and	State BANK	/ Private /	91432		64812	91432
94       Administration       Regular       Not Approved       Yes       CHOPADE PIKAKSH RAGININATH       WATCHMAN       2010 <sup>-</sup> NA       ENGG       and State BANK       State BANK       Private /       4840       Franker Franker       60490       84810         95       Administration       Regular       Not Approved       Yes       CHOPADE DIGAMBER PRABHAKAR       WATCHMAN       10-01- 2010       NA       ENGG       and State BANK       State BANK       Private /       6392       Bank Tranker       57913       76329         96       Administration       Regular       Not Approved       Yes       CHOPADE SHARAD VASUDEO       CLERK       09-12- 1991       30-06-2022       ENGG       Applicable and Submitted       644335657       Nationalized State BANK       63932       Bank Tranker       4396       63932         97       Administration       Regular       Not Approved       Yes       PATIL GANESH DNYANDEO       NSTRUCTOR       01-12- 2022       NA       ENGG       Applicable Applicable Submitted       61443385721       Nationalized State BANK       Private /       5000       Bank Tranker       4379       21000         15       Total Approved       Yes       PATIL GANESH DNYANDEO       NSTRUCTOR       01-12- 2022       NA       ENGG	93	Administration	Regular	Not Approved	Yes		DRIVER		NA	ENGG	and	State BANK	/ Private /	90816	Bank Transfer	78492	90816
95       Administration       Regular       Not Approved       Yes       CHOPADE DICAMBER PRABHAKAR       WATCHMAN       10-01- 10-0       NA       ENGG       and Submitted       State BANK OF INDIA       / Private / Scheduled       76329       Bank Transfer       77913       76329         96       Administration       Regular       Not Approved       Yes       CHOPADE SHARAD VASUDEO       CLERK       09-12- 1991       30-06-2022       ENGG       Applicable and Submitted       443356557       Nationalized Applicable       444335657       Nationalized Applicable       444335657       Nationalized Applicable       444336557       Nationalized Applicable       444336557       Nationalized Applicable       4423885721       Nationalized Applicable       4463300       21000       Bank Transfer       50304       (70%)         V       Total Approved       Faculty       44       V       V       V       V       20551634       (70%)         V <td>94</td> <td>Administration</td> <td>Regular</td> <td></td> <td>Yes</td> <td></td> <td>WATCHMAN</td> <td></td> <td>NA</td> <td>ENGG</td> <td>and</td> <td>State BANK</td> <td>/ Private /</td> <td>84810</td> <td>Bank Transfer</td> <td>60490</td> <td>84810</td>	94	Administration	Regular		Yes		WATCHMAN		NA	ENGG	and	State BANK	/ Private /	84810	Bank Transfer	60490	84810
96     Administration     Regular     Not Approved     Yes     CHORADE SHARAD VASUDEO     CLERK     09-12- 1991     30-06-2022     ENGG     and Submitted     State BANK Scheduled     Fiviate / Scheduled     63932     Bank Transfer     45396     63932       97     Administration     Regular     Not Approved     Yes     PATIL GANESH DNYANDEO     INSTRUCTOR     01-12- 2022     NA     ENGG     Applicable and Submitted     4142385721     Nation State BANK (Private / State BANK (P	95	Administration	Regular	Not Approved	Yes		WATCHMAN		NA	ENGG	and	State BANK OF INDIA	/ Private / Scheduled	76329	Bank Transfer	57913	76329
97     Administration     Regular     Not Approved     Yes     PATIL GANESH DNYANDEO     INSTRUCTOR     01-12- 2022     NA     ENGG     and Submitted     State BANK OF INDIA     / Private / State BANK     21000     Bank Transfer     18477     21000       Image: State Bank     Total Tacching Faculty     44     Total Non Teaching Faculty     53     Image: State Bank     / Private / State Bank <t< td=""><td>96</td><td>Administration</td><td>Regular</td><td></td><td>Yes</td><td></td><td>CLERK</td><td>09-12- 1991</td><td>30-06-2022</td><td>ENGG</td><td>and</td><td>State BANK</td><td>/ Private /</td><td>63932</td><td>Bank Transfer</td><td>45396</td><td>63932</td></t<>	96	Administration	Regular		Yes		CLERK	09-12- 1991	30-06-2022	ENGG	and	State BANK	/ Private /	63932	Bank Transfer	45396	63932
Total Approved Faculty25Total Non Approved Faculty (Including Proposal Sent for Approval)72Total Annual Salary - Teaching20651634 (70%)Total Annual Salary - Administration8930365 (30%)Total Annual Salary - Administration8930365 (30%)Total Annual Salary - Administration8930365 (30%)Total Annual Salary - Maninistration8930365 (30%)Total Annual Salary - Maninistration8930365 (30%)Total Annual Salary29581999Total Annual Salary29581999Total Annual Salary29581999Total Basic Pay22560114Total Grade Pay4463300Total Grade Pay4463300Total DA Pay0Total DA Pay0Total TA Pay4800Total IT/TDS Pay985000Total Institute PT/PF Pay1540114	97	Administration	Regular	Not Approved	Yes		INSTRUCTOR	01-12- 2022	NA	ENGG	and	State BANK	/ Private /	21000		18477	21000
Total Annual Salary - Teaching20651634 (70%)Total Annual Salary - Administration8930365 (30%)Total Annual Salary - Administration8930365 (30%)Total Annual Salary29581999Total Basic Pay22560114Total Grade Pay4463300Total HRA Pay2553785Total DA Pay0Total TA Pay4800Total IT/TDS Pay985000Total Institute PT/PF Pay1540114	$\vdash$						т	1 Non Arres	vad Faarles (			ē ,					
Total Annual Salary - Administration8930365 (30%)Total Annual SalaryTotal Annual Salary29581999Total Basic Pay22560114Total Grade Pay4463300Total HRA Pay2553785Total DA Pay0Total TA Pay4800Total IT/TDS Pay985000Total Institute PT/PF Pay1540114	╞		1	отан гурноу	cu racuity	23	10ta	a rion Appro			1	. ioi Appioval)		20651634	4 (70%)		
Total Basic Pay22560114Total Grade Pay4463300Total Grade Pay4463300Total HRA Pay2553785Total DA Pay0Total TA Pay4800Total IT/TDS Pay985000Total Institute PT/PF Pay1540114								-		Salary - Ad	ministration			893036	5 (30%)	1	
Total Grade Pay4463300Total HRA Pay2553785Total DA Pay0Total TA Pay4800Total TA Pay985000Total IT/TDS Pay985000Total Institute PT/PF Pay1540114	<u> </u>										,						
Total HRA Pay2553785Total DA Pay0Total TA Pay4800Total TA Pay985000Total IT/TDS Pay985000Total Institute PT/PF Pay1540114	-										,			2			
Total TA Pay     4800       Total IT/TDS Pay     985000       Total Institute PT/PF Pay     1540114											,					1	
Total IT/TDS Pay     985000       Total Institute PT/PF Pay     1540114															v	-	
Total Institute PT/PF Pay 1540114	-															-	
									To		,					1	
	Total PT/PF/other statutory deduction Pay												3877938				

# 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 Address

EN5168 - T.M.E. Society's J.T.Mahajan College of Engineering, Faizpur Jivramnagar, P.O. MSSK, Faizpur, Tal. Yawal

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

**Income Details** 

				S	egmental bifurc	cation of Incom	e	
Sr. No	Income Head	Total Income	ENGG	ME	Non FRA	Hostel	Hospital	Trust
1	TUITION FEES	30779232	30509232	270000	0	0	0	0
2	DEVELOPMENT FEES	1320574	1320574	0	0	0	0	0
3	TRAINING AND PLACEMENT FEES	1332833	1332833	0	0	0	0	0
4	FINE	1394	1394	0	0	0	0	0
5	T C FEES	5300	5300	0	0	0	0	0
6	OTHER FEES	162725	162725	0	0	0	0	0
7	INTEREST ON BANK ACCOUNT	587	587	0	0	0	0	0
8	INTEREST O N FIX DEPOSITS	178522	178522	0	0	0	0	0
9	XEROX INCOME	20230	20230	0	0	0	0	0
10	TESTING FEES	254957	254957	0	0	0	0	0
11	TRAINING AND PLACEMENT INCOME	17335	17335	0	0	0	0	0
12	NOTICE PAY SALARY	9560	9560	0	0	0	0	0
	Total Income	34083249	33813249	270000	0	0	0	0

### **Income Conversion Details**

				Segmen	tal bifurcation of	of Income Con	version	
Sr. No	Income Head	Total Income	ENGG	ME	Non FRA	Hostel	Hospital	Trust
1	All Receipts other than above under whatsoever hea	216544	Total 216544 Deductible 0	<b>Total</b> 0 <b>Deductible</b> 0	0	0	0	0
2	Consultancy fees received.	254957	Total 254957 Deductible 0	<b>Total</b> 0 <b>Deductible</b> 0	0	0	0	0
3	Training & Placement Fees	1332833	Total 1332833 Deductible 0	<b>Total</b> 0 <b>Deductible</b> 0	0	0	0	0
4	Interest on FDR	178522	Total 178522 Deductible 0	<b>Total</b> 0 <b>Deductible</b> 0	0	0	0	0
5	Bank Interest Income	587	Total 587 Deductible 0	<b>Total</b> 0 <b>Deductible</b> 0	0	0	0	0
6	Development Fees <u>Upload No. of regular and/or repeater students * Dev. Fee =</u> <u>Total dev. fee (Year-wise and course-wise bifurcation)</u>	1320574	Total 1320574 Deductible 0	<b>Total</b> 0 <b>Deductible</b> 0	0	0	0	0
7	Tuition Fees <u>Upload No. of regular students and/or repeater students * Tuition fee =</u> <u>Total Tuition Fee (Year-wise and course-wise bifurcation)</u>	30779232	Total 30509232 Deductible 0	<b>Total</b> 270000 <b>Deductible</b> 0	0	0	0	0
	Total Income	34083249	33813249	270000	0	0	0	0
	Total Deductible Income	0	0	0				

				S	egmental bifurc	ation of Expen	se	
Sr. No	Expense Head	Total Expense	ENGG	ME	Non FRA	Hostel	Hospital	Trust
1	PRINTING &STATIONERY	75979	75979	0	0	0	0	0
2	NEWS PAPAERS	17306	17306	0	0	0	0	0
3	EXAMINATION EXPENSES	47938	47938	0	0	0	0	0
4	TELEPHONE EXPENSES	10534	10534	0	0	0	0	0
5	EARN LEAVE INCASHMENT	966851	966851	0	0	0	0	0
6	PAY AND ALLOWANCE	29581999	25734991	3847008	0	0	0	0
7	PROVIDENT FUND AND FPF CONTRIBUTION EXPENCES	1687678	1501676	186002	0	0	0	0
8	GRATUITY EXPENSES	2440640	2440640	0	0	0	0	0
9	LABORATORY MATERIAL EXPENSES	5657	5657	0	0	0	0	0
10	WORKSHOP MATERIAL & EXPENSES	4747	4747	0	0	0	0	0
11	REPAIRS OF EQUIPMENT	92011	92011	0	0	0	0	0
12	VEHICALES EXPENSES	260656	260656	0	0	0	0	0
13	FEE RECEIVABLE WRITTEN OFF	3500261	3500261	0	0	0	0	0
14	TRAVELLING EXPENSES	57402	57402	0	0	0	0	0
15	ADVERTIESMENT EXPENSES	565267	565267	0	0	0	0	0
16	BANK COMMISSION	7693	7503	190	0	0	0	0

17	LIABRARY MAGAZINE	259210	259210	0	0	0	0	0
18	INTERNET EXPENSES	53690	53690	0	0	0	0	0
19	GAME EXPENSES	9200	9200	0	0	0	0	0
20	GARDEN EXPENSES	88827	88827	0	0	0	0	0
21	GUEST EXPENSES	28873	28873	0	0	0	0	0
22	SEMINAR EXPENSES	33600	33600	0	0	0	0	0
23	FUNCTION EXPENSES	27051	27051	0	0	0	0	0
24	COMPUTER EXPENSES	1725	1725	0	0	0	0	0
25	CLEANING EXPENSES	365661	365661	0	0	0	0	0
26	SEQUIRITY EXPENSES	288000	288000	0	0	0	0	0
27	AUDIT FEES	55000	55000	0	0	0	0	0
28	STUDENTS GROUP INSURANCE	63484	63484	0	0	0	0	0
29	TDS EXPENSES	14219	14219	0	0	0	0	0
30	GENRATOR ESPENSES	8970	8970	0	0	0	0	0
31	BOOKBAINDING EXPENSES	600	600	0	0	0	0	0
32	INSURANCE OF EQUIPMENT	10238	10238	0	0	0	0	0
33	PROCESSING FEES	199800	148800	51000	0	0	0	0
34	SUPRERIPTION FEE FOR FEDRATION	29500	29500	0	0	0	0	0
35	BOARD & BANNER EXPENSES	8061	8061	0	0	0	0	0
36	COURT EXPENSES	5000	5000	0	0	0	0	0
37	MISCELLANEOUS EXPENSES	250	250	0	0	0	0	0
38	DEPREACIATION	1997696	1968104	29592	0	0	0	0
	Total Expenses	42871274	38757482	4113792	0	0	0	0

### **Expenses Conversion Details**

		1		Se	-	ation of Expense	es	1
Main Head	Sub Head	Total Expenses	ENGG	ME	Non FRA Courses	Hostel	Hospital	Trust
Salary - Teaching Staff	Pay	20669683	Total 17207191 Paid 16756782 Provision for Unpaid 22206135 Claimed 17207191	Total           3462492           Paid           2481168           Provision for           Unpaid           3490932           Claimed           3462492	0	0	0	0
Salary - Teaching Staff	Colleges Contribution to PF	747720	Total 618120 Paid 618120 Provision for Unpaid 0 Claimed 618120	Total 129600 Paid 129600 Provision for Unpaid 0 Claimed 129600	0	0	0	0
Salary - Teaching Staff	Admin Charges PF	80863	Total 69955 Paid 69955 Provision for Unpaid 0 Claimed 69955	Total 10908 Paid 10908 Provision for Unpaid 0 Claimed 10908	0	0	0	0
Salary - Teaching Staff	Leave Encashment	817958	Total 817958 Paid 817958 Provision for Unpaid 0 Claimed 817958	Total 0 Paid 0 Provision for Unpaid 0 Claimed 0	0	0	0	0
Salary - Teaching Staff	Gratuity paid	2186480	Total 2186480 Paid 2186480 Provision for Unpaid 0 Claimed 2186480	Total 0 Paid 0 Provision for Unpaid 0 Claimed 0	0	0	0	0
Salary of Non-Teaching Staff Regular/Adhoc	Pay	8912316	Total 8527800 Paid 8137667 Provision for Unpaid 6940286 Claimed 8527800	Total           384516           Paid           2056702           Provision for           Unpaid           322564           Claimed           384516	0	0	0	0
Salary of Non-Teaching Staff Regular/Adhoc	Colleges Contribution to PF	792394	Total           750442           Paid           750442           Provision for           Unpaid           0           Claimed           750442	Total 41952 Paid 41952 Provision for Unpaid 0 Claimed 41952	0	0	0	0
Salary of Non-Teaching Staff - Regular/Adhoc	Admin Charges PF	66701	Total 63159 Paid 63159 Provision for Unpaid 0	Total 3542 Paid 3542 Provision for Unpaid 0	0	0	0	0

			Claimed 63159	Claimed 3542					
Salary of Non-Teaching Staff - Regular/Adhoc	Leave Encashment	148890	Total           148890           Paid           0           Provision for           Unpaid           148890           Claimed           148890	Total 0 Paid 0 Provision for Unpaid 0 Claimed 0	0	0	0	0	
Salary of Non-Teaching Staff - Regular/Adhoc	Gratuity paid	254163	Total 254163 Paid 0 Provision for Unpaid 254163 Claimed 254163	Total 0 Paid 0 Provision for Unpaid 0 Claimed 0	0	0	0	0	
Insurance	Student Insurance <u>Upload copy of insurance policy made</u> towards Student	63484	<b>Total</b> 63484 <b>Claimed</b> 63484	Total 0 Claimed 0	0	0	0	0	
Property Insurance	Furniture, Equipments, Computers, Vehicles etc Insurance Upload copy of Insurance policy made towards Furniture, Equipments, Computers, Vehicles etc	10238	Total 10238 Claimed 10238	Total 0 Claimed 0	0	0	0	0	
Repairs and Maintenance	Furniture, Equipments, Vehicle, Computers, Electrification, etc Maintenance Upload - Item wise List with course wise bifurcation	92011	Total 92011 Claimed 92011	Total 0 Claimed 0	0	0	0	0	
Transport Charges	Transport Vehicles bus specifically for college use provided by free of cost to students/ staff <u>Upload the list of</u> students/staff, location (Pickup and Drop location), Per head charges	260656	<b>Total</b> 260656 <b>Claimed</b> 260656	Total 0 Claimed 0	0	0	0	0	
Audit Fees	Audit Fee - College	55000	<b>Total</b> 55000 <b>Claimed</b> 55000	Total 0 Claimed 0	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	140000	<b>Total</b> 89000 <b>Claimed</b> 89000	<b>Total</b> 51000 <b>Claimed</b> 51000	0	0	0	0	
Admissions Regulating Authority	Penalties paid to Admission Regulating Authority	59800	<b>Total</b> 59800 <b>Claimed</b> 59800	Total 0 Claimed 0	0	0	0	0	
Expenditure of Advertisement	Cost of other advertisements for Admissions <u>Upload Item</u> wise List with course wise bifurcation towards advertisement published in newspaper, social media, magazines, print media, periodicals, etc.	565267	Total 565267 Claimed 565267	Total 0 Claimed 0	0	0	0	0	
Expenses related to Students	2. Student sports activities & gymkhana expenses	9200	Total 9200 Claimed 9200	Total 0 Claimed 0	0	0	0	0	1
Expenses related to Students	6. Induction Program	33600	Total 33600 Claimed 33600	Total 0 Claimed 0	0	0	0	0	
Bank Interest / Commission / Charges	Bank Charges/Bank Commission	7693	Total 7503 Claimed 0	Total 190 Claimed 190	0	0	0	0	
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	57402	<b>Total</b> 57402 <b>Claimed</b> 57402	Total 0 Claimed 0	0	0	0	0	
Communication Expenses	Internet Charges <u>Upload - receipt &amp; proof of payment</u> made to provider	53690	<b>Total</b> 53690 <b>Claimed</b> 53690	<b>Total</b> 0 <b>Claimed</b> 0	0	0	0	0	
Communication Expenses	Telephone, Mobile, Fax Charges	10534	Total 10534 Claimed 10534	Total 0 Claimed 0	0	0	0	0	
Printing and Stationery	Exam papers and form printing	24000	<b>Total</b> 24000 <b>Claimed</b> 24000	Total 0 Claimed 0	0	0	0	0	
Printing and Stationery	Other stationary	75979	Total 75979 Claimed 75979	Total 0 Claimed 0	0	0	0	0	
Contractual Services	Sweeping and cleaning services <u>Upload - following</u> <u>Document in one pdf - 1. No. of persons employed</u> <u>2. Total amount paid to contractor</u> <u>3. TDS amount deducted and deposited with IT</u> <u>4. GST collected and paid to GST department</u>	365661	Total 365661 Claimed 365661	<b>Total</b> O <b>Claimed</b> O	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	288000	<b>Total</b> 288000 <b>Claimed</b> 288000	<b>Total</b> 0 <b>Claimed</b> 0	0	0	0	0	
Laboratory Material and Other Consumable for College	Labotory Material <u>Upload Item wise list of expenditure</u> with receipt(s) of payment made towards amount claimed under the head of Laboratory <u>Expenses</u>	5657	Total 5657 Claimed 5657	Total 0 Claimed 0	0	0	0	0	
Other Expenses	All other expenses not categories/ not grouped in any heads/sub heads given above <u>Upload - Itemwise list of</u> <u>expenses, with the particulars</u>	3742022	Total 3742022 Claimed 3742022	Total 0 Claimed 0	0	0	0	0	Ī
Depreciation	As debited to Income & Expenditure Account	1997696	<b>Total</b> 1968104	<b>Total</b> 29592	0	0	0	0	1

			Claimed	Claimed				
			0	0				
Magazine, Journals,		276716	Total 276516	<b>Total</b> O	0	0	0	
periodicals etc subscription	Magazine, Journals, periodicals etc subscription	276516	Claimed	Claimed	0	0	0	0
	T.(.) F	42871274	276516 38757482	0	0	0	0	0
	Total Expenses			4113792	0	0	0	0
		Total Claimed Expenses	36/818/5	4084200				
		FOR OFFICE USE ONLY						
<b>D</b> 1110								
Received the fee approva	al proposal for academic year 2024-25							
Proposal for Academic Y	/ear 2024-25							
Accepted								
or								
Returned as <u>Deficient Pr</u> as per the Checklist Sr. No.	oposal. Deficiencies mentioned							
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: T.M.E. Society's J.T.Mahajan College of Engineering, Faizpur

Code: EN5168 Location: Jivramnagar, P.O. MSSK, Faizpur, Tal. Yawal

Gross Bank Acc Net Salary Staff Qualified Joining Sr Appoint Approval Leaving Annua Pav Designation Streams Form 16 No Bank Type Name Annual as per Salary No Type Туре Status for Post Date Date Mode Bank Name Salary Form 16 Applicable 11541201122 Nationalized PATIL RAVINDRA 01-09 Bank Teaching Regular Approved Yes PROFESSOR NA ENGG State BANK 027224 892812 1027224 Private and DEORAM 1989 Transfe Submitted OF INDIA Scheduled Nationalized Applicable 34011125540 22-08 Bank PATIL AABA MADHUKAR 000824 PROFESSOR NA ENGG 874212 1000824 Teaching Regular Approved Yes and State BANK Private 1988 Transfer OF INDIA Submitted Scheduled 31165713140 MAHAJAN Applicable Nationalized 28-12-ASSOCIATE Bank Teaching Yes PUNAMCHAND NA ENGG and tate BANK 981948 846552 981948 Regular Approved Private 1995 Transfer PROFESSOR MURLIDHAR Submitted OF INDIA Scheduled 32925560410 Applicable Nationalized ASSOCIATE 10-08-Bank PATIL SANJAY VITTHAL NA ME State BANK 900504 94692 900504 Teaching Regular Approved Yes Private / and PROFESSOR 1994 Transfe Submitted OF INDIA Scheduled 11044043930 Applicable Nationalized WARKE DEEPAK ASSOCIATE 19-01-Bank NA ENGG 900504 900504 794692 Teaching Regular Approved Yes and State BANK Private / Transfer RAVINDRA PROFESSOR 1995 OF INDIA Submitted Scheduled 38884690223 Applicable Nationalized SARODE KISHOR ASSOCIATE 06-03-Bank Teaching Regular Approved Yes NA ENGG and State BANK Private 900504 749900 900504 SURYABAHN PROFESSOR 1997 Transfer Submitted OF INDIA Scheduled Applicable 40455478902 Nationalized PACHPANDE DEVENDRA ASSOCIATE 01-09-Bank Regular Yes NA ENGG State BANK 900504 756860 900504 Teaching Approved Private and RAMA PROFESSOR 2002 Transfer OF INDIA Submitted Scheduled Applicable 40455529914 Nationalized BHOLE YASHWANT ASSOCIATE 01-08 Bank Yes NA ENGG State BANK 900504 791052 900504 Teaching Regular Approved and Private RAJARAM PROFESSOR 1991 Transfer Submitted OF INDIA Scheduled 30554278564 Applicable Nationalized 01-09 ASSOCIATE Bank Teaching Regular Yes BHOLE JEEVAN BALIRAM NA ENGG and State BANK Private 823944 669424 823944 Approved PROFESSOR 2002 Transfer Submitted OF INDIA Scheduled Applicable 30321832501 Nationalized CHAUDHARI GOPAL ASSOCIATE 22-07-Bank 10 Teaching Regular Yes NA ENGG State BANK Private 774312 672404 774312 Approved and 1997 EKNATH PROFESSOR Transfer OF INDIA Submitted Scheduled 31541452633 Applicable Nationalized NARKHEDE NIVRUTTI 09-02 Bank NA ENGG 678045 747054 11 Teaching Regular Yes PROFESSOR State BANK 747054 Approved and Private / Transfer DNYANDEO 1988 Submitted OF INDIA Scheduled 30321832759 Applicable Nationalized THOMBARE PRAKASH 22-07 ASSISTANT Bank State BANK 12 Teaching Regular Yes NA ENGG 710424 632172 710424 Approved and Private PRALHAD PROFESSOR 1997 Transfe OF INDIA Submitted Scheduled 4045502272 Applicable Nationalized Not CHAUDHARI KUNDAN ASSISTANT 22-05-Bank 13 NA ME 612480 612480 Teaching Regular Yes and State BANK Private 566668 Approved KHEMCHANDJI PROFESSOR 2006 Transfer OF INDIA Submitted Scheduled 62269763534 Applicable Nationalized GARSE TUSHAR ASSISTANT 22-05 Not Bank ME 559752 14 NA 612480 612480 Teaching State BANK Regular Yes and Private Approved DEVIDAS PROFESSOR 2006 Transfer Scheduled Submitted OF INDIA Applicable 30118717625 Nationalized BHAGAT KANCHAN 10-07 ASSOCIATE Bank 15 Teaching Regular Approved Yes NA ENGG and State BANK / Private / 612480 575216 612480 SUBHASH PROFESSOR 2003 Transfe Submitted OF INDIA Scheduled Applicable 30425043143 Nationalized TALELE NARAYAN ASSOCIATE 26-08-Bank 16 Yes NA ENGG 525294 509575 525294 Teaching Regular Approved State BANK Private / and TULSHIRAM PROFESSOR 1988 Transfer Submitted OF INDIA Scheduled 11541231601 Applicable Nationalized CHAUDHARI LALIT ASSISTANT 22-05 Bank 17 NA ENGG State BANK 522479 544852 522479 Teaching Regular Approved Yes and Private / DNYANDEO PROFESSOR 2006 Transfer Submitted OF INDIA Scheduled Applicable 3213165487 Nationalized 22-05 ASSISTANT Bank BONDE GIRISH DHARMA NA ME 469656 432392 18 Teaching Regular Approved Yes and State BANK / Private / 469656 PROFESSOR 2006 Transfe Submitted OF INDIA Scheduled 32137101246 Applicabl Nationalized FIRKE OMPRAKASH 22-05-ASSISTANT Bank 19 Yes NA ME 469656 442160 Teaching Regular Approved State BANK Private 469656 and KHEMCHAND PROFESSOR 2006 Transfer Submitted OF INDIA Scheduled Applicable 40443323350 Nationalized NEHETE ABHAAY ASSISTANT 14-06 Bank NA ENGG 417584 442596 20 State BANK 442.596 Teaching Regular Approved Yes and Private / BALIRAM PROFESSOR 2006 Transfer Scheduled Submitted OF INDIA Applicable 30612787691 Nationalized ASSISTANT DHANDE RATAMALA 05-06 Bank NA ENGG 436128 394952 436128 21 Teaching Regular Approved Yes and State BANK Private PROFESSOR KEDAR 2008 Transfe OF INDIA Submitted Scheduled Applicable 4044045317 Nationalized BHANDARI MANISH ASSISTANT 28-08 Bank 22 Yes NA ENGG 436128 377636 436128 Teaching Regular Approved and State BANK Private PROFESSOR 2007 GUNESH Transfe Submitted OF INDIA Scheduled 62279440953 Applicable Nationalized CHAUDHARI MOHINI ASSISTANT 04-06-Bank State BANK 23 Teaching Yes NA ENGG 436128 411116 436128 Regular Approved Private and SHARAD PROFESSOR 2007 Transfer Submitted OF INDIA Scheduled Applicable 40455296740 Nationalized ASSISTANT 01-07 Bank 24 Teaching Regular Approved Yes PATIL KIRAN GOPAL NA ENGG and State BANK Private 419892 382880 419892 PROFESSOR 2009 Transfe OF INDIA Submitted Scheduled Applicable 40457169797 Nationalized PATIL NARENDRA ASSISTANT 17-12-Bank 25 Yes NA ENGG State BANK 410520 386408 410520 Teaching Regular Approved Private PROFESSOR 2007 BHAGWAT Transfer Submitted OF INDIA Scheduled Applicable 32925527451 Nationalized PACHPANDE SHARAD ASSISTANT 28-08 Not Bank 26 Teaching Regular Yes NA ENGG State BANK Private 409332 357488 409332 and Approved RAMKRISHNA PROFESSOR 2007 Transfer Submitted OF INDIA Scheduled

27	Teaching	Regular	Not Approved	Yes	CHAUDHARI HEMANT DHANDEO	ASSISTANT PROFESSOR	13-07- 2010	NA	ME	Applicable and Submitted	30408501819 State BANK OF INDIA	Nationalized / Private / Scheduled	397716	Bank Transfer	372704	397716
28	Teaching	Adhoc	Not Approved	Yes	DESHMUKH PANKAJ SURESH	ASSISTANT PROFESSOR	25-07- 2022	NA	ENGG	Applicable and Submitted	30282103330 State BANK OF INDIA	Nationalized / Private / Scheduled	393516	Bank Transfer	368562	393516
29	Teaching	Regular	Approved	Yes	JAIN SWITI RAMESH	ASSISTANT PROFESSOR	08-10- 2007	NA	ENGG	Applicable and Submitted	30440006304 State BANK OF INDIA	Nationalized / Private / Scheduled	361758	Bank Transfer	329203	361758
30	Teaching	Regular	Not Approved	No	BOROLE MAHESH MANOHAR	ASSISTANT PROFESSOR	16-07- 2008	NA	ENGG	Applicable and Submitted	40449348530 State BANK OF INDIA	Nationalized / Private / Scheduled	361548	Bank Transfer	309812	361548
31	Teaching	Adhoc	Not Approved	Yes	VELCHAND MADHUKAR HOLE	ASSISTANT PROFESSOR	25-07- 2022	31-03-2023	ENGG	Applicable and Submitted	20209548699 State BANK OF INDIA	Nationalized / Private / Scheduled	310065	Bank Transfer	286185	310065
32	Teaching	Regular	Approved	Yes	TALELE GOPAL MITHARAM	ASSOCIATE PROFESSOR	04-07- 2006	31-05-2022	ENGG	Applicable and Submitted	30929249879 State BANK OF INDIA	Nationalized / Private / Scheduled	295812	Bank Transfer	286908	295812
33	Teaching	Regular	Not Approved	No	NARKHEDE NITIN PANDIT	ASSISTANT PROFESSOR	01-07- 2010	10-10-2022	ENGG	Applicable and Submitted	30426486378 State BANK OF INDIA	Nationalized / Private / Scheduled	230170	Bank Transfer	214071	230170
34	Teaching	Adhoc	Not Approved	Yes	NEMADE DEEPAK RAVINDRA	ASSISTANT PROFESSOR	12-09- 2022	NA	ENGG	Applicable and Submitted	30410964647 State BANK OF INDIA	Nationalized / Private / Scheduled	151136	Bank Transfer	132467	151136
35	Teaching	Adhoc	Not Approved	Yes	SUPE RUPESH HULAKANT	ASSISTANT PROFESSOR	22-09- 2022	NA	ENGG	Applicable and Submitted	State BANK	Nationalized / Private / Scheduled	130394	Bank Transfer	112837	130394
36	Teaching	Adhoc	Not Approved	Yes	PATIL KIRTI SOMA	ASSISTANT PROFESSOR	01-10- 2022	15-07-2022	ENGG	Applicable and Submitted	40524747095 State BANK OF INDIA	Nationalized / Private / Scheduled	107613	Bank Transfer	106608	107613
37	Teaching	Adhoc	Not Approved	Yes	BHARAMBE DEWENDRA ONKAR	ASSISTANT PROFESSOR	04-08- 2021	17-06-2022	ENGG	Applicable and Submitted	11044030249 State BANK OF INDIA	Nationalized / Private / Scheduled	106000	Bank Transfer	97996	106000
38	Teaching	Adhoc	Not Approved	Yes	CHAUDHARI HITESH EKANATH	ASSISTANT PROFESSOR	15-09- 2021	13-07-2022	ENGG	Applicable and Submitted	37366130702 State BANK OF INDIA	Nationalized / Private / Scheduled	97226	Bank Transfer	87939	97226
39	Teaching	Adhoc	Not Approved	Yes	PATIL MOHAN DNYANDEO	ASSISTANT PROFESSOR	09-11- 2022	NA	ENGG	Applicable and Submitted	62253400500 State BANK OF INDIA	Nationalized / Private / Scheduled	70933	Bank Transfer	62957	70933
40	Teaching	Adhoc	Not Approved	Yes	PATIL KOMAL SUNIL	ASSISTANT PROFESSOR	22-09- 2022	NA	ENGG	Applicable and Submitted	41365970819 State BANK OF INDIA	Nationalized / Private / Scheduled	63600	Bank Transfer	54863	63600
41	Teaching	Adhoc	Not Approved	Yes	BHARAMBE RUPALI DEVENDRA	ASSISTANT PROFESSOR	11-07- 2022	NA	ENGG	Applicable and Submitted	20304364613 State BANK OF INDIA	Nationalized / Private / Scheduled	56100	Bank Transfer	55321	56100
42	Teaching	Adhoc	Not Approved	Yes	CHAUDHARI SAGAR PRAMOD	ASSISTANT PROFESSOR	20-09- 2021	NA	ENGG	Applicable and Submitted	32486757800 State BANK OF INDIA	Nationalized / Private / Scheduled	55271	Bank Transfer	47833	55271
43	Teaching	Adhoc	Not Approved	Yes	NARKHEDE TRUPTI DHIRAJ	ASSISTANT PROFESSOR	11-07- 2022	NA	ENGG	Applicable and Submitted	41507343051 State BANK OF INDIA	Nationalized / Private / Scheduled	45600	Bank Transfer	39249	45600
44	Teaching	Adhoc	Not Approved	Yes	SHAIKH ABDUL BASIT ABDUL QAYYAM	ASSISTANT PROFESSOR	07-12- 2022	NA	ENGG	Applicable and Submitted	41511755139 State BANK OF INDIA	Nationalized / Private / Scheduled	33677	Bank Transfer	28958	33677
45	Administration	Regular	Not Approved	Yes	MAHAJAN VIKAS VISHNU	DIRECTOR OF PHYSICAL EDUCATION	23-01- 1995	NA	ENGG	and Submitted	OF INDIA	/ Private / Scheduled	710424	Bank Transfer	644412	710424
46	Administration	Regular	Not Approved	Yes	THOMBARE PRAVIN VISHWANATH	PROGRAMMER	13-01- 1993	NA	ENGG		State BANK OF INDIA	Nationalized / Private / Scheduled	393756	Bank Transfer	347000	393756
47	Administration	Regular	Not Approved	Yes	CHAUDHARI MANOJKUMAR PRABHAKAR	PROGRAMMER	04-10- 1990	31-03-2023	ENGG	Applicable and Submitted	State BANK OF INDIA	Nationalized / Private / Scheduled	384516	Bank Transfer	282620	384516
48	Administration	Regular	Not Approved	Yes	FIRKE YOGIRAJ SUDHAKAR	LIBRARIAN	23-06- 2010	NA	ENGG	Applicable and Submitted	State BANK OF INDIA	Nationalized / Private / Scheduled	375540	Bank Transfer	345456	375540
49	Administration	Regular	Not Approved	Yes	CHAUDHARI PRADIP VISHNU	ACCOUNTANT	16-01- 1991	NA	ENGG	Applicable and Submitted	62287348415 State BANK OF INDIA	Nationalized / Private / Scheduled	349452	Bank Transfer	321344	349452
50	Administration	Regular	Not Approved	Yes	PATIL RAMAN DNYANDEO	LAB TECHNICIAN	19-11- 1990	NA	ENGG		62274325550 State BANK OF INDIA	Nationalized / Private / Scheduled	274296	Bank Transfer	214616	274296
51	Administration	Regular	Not Approved	Yes	CHAUDHARI PRAVIN SHASHIKANT	LAB TECHNICIAN	16-07- 1998	NA	ENGG		33363262958 State BANK OF INDIA	Nationalized / Private / Scheduled	274296	Bank Transfer	219236	274296
52	Administration	Regular	Not Approved	Yes	CHAUDHARI DILIP DIGAMBER	LAB TECHNICIAN	04-03- 1994	NA	ENGG	and Submitted	40440596731 State BANK OF INDIA	Nationalized / Private / Scheduled	274296	Bank Transfer	231434	274296
53	Administration	Regular	Not Approved	Yes	MAHAJAN SUHAS GOVINDA	LAB TECHNICIAN	20-07- 2005	NA	ENGG		State BANK OF INDIA	Nationalized / Private / Scheduled	266244	Bank Transfer	241532	266244
54	Administration	Regular	Not Approved	Yes	BOROLE LALIT JANARDHAN	LAB TECHNICIAN	16-07- 1998	NA	ENGG	and Submitted	31193568299 State BANK OF INDIA	Nationalized / Private / Scheduled	258456	Bank Transfer	210836	258456
55	Administration	Regular	Not Approved	Yes	WAYKOLE SUNIL PITAMBER	LAB TECHNICIAN	16-07- 1998	NA	ENGG	and Submitted		Nationalized / Private / Scheduled	250932	Bank Transfer	222452	250932
56	Administration	Regular	Not Approved	Yes	GAVANDE SANDIP SHANKAR	INSTRUCTOR	09-08- 1996	NA	ENGG		State BANK OF INDIA	Nationalized / Private / Scheduled	204600	Bank Transfer	149804	204600
57	Administration	Regular	Not Approved	Yes	CHAUDHARI JITENDRAKUMAR PANDHARI	ASSISTANT FORMAN	14-09- 2009	NA	ENGG	Applicable and Submitted	State BANK OF INDIA	Nationalized / Private / Scheduled	192852	Bank Transfer	142796	192852
58	Administration	Adhoc	Not Approved	Yes	BOROLE PRAKASH PUNDALIK	CLERK	16-07- 1998	NA	ENGG	Applicable and Submitted	40443702327 State BANK OF INDIA	Nationalized / Private / Scheduled	175428	Bank Transfer	153176	175428

59	Administration	Regular	Not Approved	Yes	MISTARY RAJARAM EKANATH	INSTRUCTOR	01-01- 2009	NA	ENGG	Applicable and Submitted	40449264852 State BANK OF INDIA	Nationalized / Private / Scheduled	173982	Bank Transfer	132178	173982
60	Administration	Regular	Not Approved	Yes	CHAUDHARI SACHIN SUDHAKAR	ELECTRICIAN	02-12- 2009	NA	ENGG	Applicable and Submitted	40440589471 State BANK OF INDIA	Nationalized / Private / Scheduled	166160	Bank Transfer	118642	166160
61	Administration	Regular	Not Approved	Yes	HOLE BHAGWAT DAMODHAR	LIBRARY CLERK	13-07- 2010	NA	ENGG	Applicable and Submitted	33146864405 State BANK OF INDIA	Nationalized / Private / Scheduled	165264	Bank Transfer	123752	165264
62	Administration	Regular	Not Approved	Yes	PATIL VISHWANATH RAMDAS	PEON	15-01- 1991	NA	ENGG	Applicable and Submitted	40449264807 State BANK OF INDIA	Nationalized / Private / Scheduled	146388	Bank Transfer	123236	146388
63	Administration	Regular	Not Approved	Yes	NARKHEDE BHOJU NAMDEO	PEON	21-03- 1989	NA	ENGG	Applicable and Submitted	40476487811 State BANK OF INDIA	Nationalized / Private / Scheduled	146388	Bank Transfer	118280	146388
64	Administration	Regular	Not Approved	Yes	LODHE RAVINDRA RAMA	PEON	01-12- 1990	31-03-2023	ENGG	Applicable and Submitted	30505408504 State BANK OF INDIA	Nationalized / Private / Scheduled	146388	Bank Transfer	122708	146388
65	Administration	Regular	Not Approved	Yes	BHANGALE HIRALAL JAGANATH	PEON	15-01- 1991	NA	ENGG	Applicable and Submitted	State BANK OF INDIA	Nationalized / Private / Scheduled	146388	Bank Transfer	116348	146388
66	Administration	Regular	Not Approved	Yes	CHAUDHARI SHEKHAR YASHWANT	LAB ASSISTANT	09-07- 2008	NA	ENGG	Applicable and Submitted	State BANK OF INDIA	Nationalized / Private / Scheduled	141900	Bank Transfer	117920	141900
67	Administration	Regular	Not Approved	Yes	PATIL NIKHIL RAMAKANT	LAB ASSISTANT	09-07- 2007	31-03-2023	ME	Applicable and Submitted	32131655779 State BANK OF INDIA	Nationalized / Private / Scheduled	141900	Bank Transfer	123308	141900
68	Administration	Regular	Not Approved	Yes	MAHAJAN SANJAY GOVINDA	LAB ASSISTANT	01-12- 2009	NA	ENGG	Applicable and Submitted	40451565979 State BANK OF INDIA	Nationalized / Private / Scheduled	139993	Bank Transfer	102383	139993
69	Administration	Regular	Not Approved	Yes	KIRANGE GIRISH HUNA	LAB ASSISTANT	25-09- 2009	NA	ME	Applicable and Submitted	State BANK OF INDIA	Nationalized / Private / Scheduled	137676	Bank Transfer	119540	137676
70	Administration	Regular	Not Approved	Yes	NEMADE PRAVIN NEMA	DRIVER	15-07- 1998	NA	ENGG	Applicable and Submitted	40451534837 State BANK OF INDIA	Nationalized / Private / Scheduled	133980	Bank Transfer	102536	133980
71	Administration	Regular	Not Approved	Yes	WAGHULDE SUHAS VISHNU	LAB ASSISTANT	14-09- 2010	NA	ENGG	Applicable and Submitted	40455496557 State BANK OF INDIA	Nationalized / Private / Scheduled	133584	Bank Transfer	81548	133584
72	Administration	Regular	Not Approved	Yes	CHAUDHARI SHEKHAR BHAGWAT	CLERK	02-09- 2009	NA	ENGG	Applicable and Submitted	30318675121 State BANK OF INDIA	Nationalized / Private / Scheduled	131076	Bank Transfer	90092	131076
73	Administration	Regular	Not Approved	Yes	PACHPANDE SANJAY TAPIRAM	DRIVER	06-09- 2006	NA	ENGG	Applicable and Submitted	62277189737 State BANK OF INDIA	Nationalized / Private / Scheduled	131076	Bank Transfer	108008	131076
74	Administration	Regular	Not Approved	Yes	CHOPDE SANJAY KONDU	MALI	01-12- 2007	NA	ENGG	Applicable and Submitted	State BANK OF INDIA	Nationalized / Private / Scheduled	129228	Bank Transfer	97121	129228
75	Administration	Regular	Not Approved	Yes	SARAF MANOHAR GANESH	DRIVER	08-01- 2010	NA	ENGG	Applicable and Submitted	32509292465 State BANK OF INDIA	Nationalized / Private / Scheduled	127248	Bank Transfer	102200	127248
76	Administration	Regular	Not Approved	Yes	PATIL ANIL RAAMDAS	PEON	15-09- 2008	NA	ENGG	Applicable and Submitted	40457169924 State BANK OF INDIA	Nationalized / Private / Scheduled	108108	Bank Transfer	88308	108108
77	Administration	Regular	Not Approved	Yes	PATIL ANANT SHIRISH	PEON	09-07- 2008	NA	ENGG	and Submitted	40449347784 State BANK OF INDIA	/ Private / Scheduled	108108	Bank Transfer	90228	108108
78	Administration	Regular	Not Approved	Yes	CHAUDHARI TUSHAR SUDHAKAR	PEON	09-07- 2008	NA	ENGG	Applicable and Submitted	40455020769 State BANK OF INDIA	Nationalized / Private / Scheduled	108108	Bank Transfer	81648	108108
79	Administration	Regular	Not Approved	Yes	CHAUDHARI SURAJ JAGANATH	PEON	09-07- 2008	NA	ENGG	Applicable and Submitted	40447236576 State BANK OF INDIA	Nationalized / Private / Scheduled	108108	Bank Transfer	93900	108108
80	Administration	Regular	Not Approved	Yes	CHAUDHARI PURSHOTTUM PANDIT	PEON	01-03- 2004	NA	ENGG	Applicable and Submitted	30827586490 State BANK OF INDIA	Nationalized / Private / Scheduled	108108	Bank Transfer	93900	108108
81	Administration	Regular	Not Approved	Yes	ZAMABARE SOMESHWAR MADHUKAR	PEON	09-07- 2008	NA	ENGG	Applicable and Submitted	62330761796 State BANK OF INDIA	Nationalized / Private / Scheduled	108108	Bank Transfer	87780	108108
82	Administration	Regular	Not Approved	Yes	CHAUDHARI GIRISH EKANATH	PEON	27-11- 2009	NA	ENGG	Applicable and Submitted	State BANK OF INDIA	Nationalized / Private / Scheduled	104940	Bank Transfer	91080	104940
83	Administration	Regular	Not Approved	Yes	CHAUDHARI RAVINDRA RAAMDAS	PEON	11-11-2009	NA	ENGG	Applicable and Submitted	State BANK OF INDIA	Nationalized / Private / Scheduled	104940	Bank Transfer	83052	104940
84	Administration	Regular	Not Approved	Yes	NARKHEDE VILAS SUPADU	PEON	03-12- 2009	NA	ENGG		State BANK OF INDIA	Nationalized / Private / Scheduled	104940	Bank Transfer	77148	104940
85	Administration	Regular	Not Approved	Yes	FIRKE LALIT HIRAMAN	PEON	10-09- 2009	NA	ENGG	Applicable and Submitted	State BANK OF INDIA	Nationalized / Private / Scheduled	104940	Bank Transfer	75492	104940
86	Administration	Regular	Not Approved	Yes	LADHE MAHESH DIGAMBER	PEON	10-12- 2009	NA	ENGG	Applicable and Submitted	State BANK OF INDIA	Nationalized / Private / Scheduled	104940	Bank Transfer	84420	104940
87	Administration	Regular	Not Approved	Yes	BHANGALE AMOL DILIP	PEON	09-11- 2009	NA	ME	and Submitted	40447246018 State BANK OF INDIA	Nationalized / Private / Scheduled	104940	Bank Transfer	79716	104940
88	Administration	Regular	Not Approved	Yes	NEMADE CHETAN SHASHIKANT	PEON	12-11- 2009	NA	ENGG	Applicable and Submitted	State BANK OF INDIA	Nationalized / Private / Scheduled	102919	Bank Transfer	89477	102919
89	Administration	Regular	Not Approved	Yes	FIRKE DEVANAND JIVRAM	PEON	17-09- 2010	NA	ENGG	Applicable and Submitted	State BANK OF INDIA	Nationalized / Private / Scheduled	101772	Bank Transfer	69900	101772
90	Administration	Regular	Not Approved	Yes	FEGADE GOPAL RAMA	WATCHMAN	01-10- 2010	NA	ENGG	Applicable and Submitted	40457169833 State BANK OF INDIA	Nationalized / Private / Scheduled	101772	Bank Transfer	82140	101772

91	Administration	Regular	Not Approved	Yes	FALAK YOGESH VASANT	WATCHMAN	01-09- 2011	NA		and	40440641116 State BANK OF INDIA	Nationalized / Private / Scheduled	93588	Bank Transfer	59016	93588
92	Administration	Regular	Not Approved	Yes	BHOGE PRABHAKAR NARAAYAN	LAB TECHNICIAN	21-12- 1990	31-03-2022		Applicable and Submitted	40447245582 State BANK OF INDIA	Nationalized / Private / Scheduled	91432	Bank Transfer	64812	91432
93	Administration	Regular	Not Approved	Yes	BAGUL SUBHASH RANJITSING	DRIVER	10-01- 2012	NA	ENGG	and	40443348434 State BANK OF INDIA	Nationalized / Private / Scheduled	90816	Bank Transfer	78492	90816
94	Administration	Regular	Not Approved	Yes	CHOPADE PRAKASH RAGHUNATH	WATCHMAN	10-01- 2010	NA	ENGG	and Submitted	40454999233 State BANK OF INDIA	Nationalized / Private / Scheduled	84810	Bank Transfer	60490	84810
95	Administration	dministration Regular Approved Yes PRABHAKAR WATCHMAN 2010 NA ENGG and Subr									62290794735 State BANK OF INDIA	Nationalized / Private / Scheduled	76329	Bank Transfer	57913	76329
96	Administration	dministration Regular American d Yes Vice SHARAD CLERK 109-12- 30-06-2022 ENGG and								Applicable and Submitted	State BANK	Nationalized / Private / Scheduled	63932	Bank Transfer	45396	63932
97	Administration	Regular	Not Approved	Yes	PATIL GANESH DNYANDEO	INSTRUCTOR	01-12- 2022	NA	ENGG	Applicable and Submitted	41423885721 State BANK OF INDIA	Nationalized / Private / Scheduled	21000	Bank Transfer	18477	21000
									otal Non Te	aching Faculty	53					
		Т	otal Approv	ed Faculty	25	Tota	l Non Appro	2	0	1	for Approval)					
										/ - Teaching			20651634	· · /		
		Total Annual Salary - Administra										893036	· /			
										inual Salary Il Basic Pay				9581999 2560114		
										l Grade Pay				4463300		
										al HRA Pay				2553785		
										otal DA Pay				0		
									Т	otal TA Pay				4800		
									Total	T/TDS Pay				985000		
										PT/PF Pay				1540114		
	Total PT/PF/other statutory deduction													3877938		

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Received the fee approval proposal for academic year 2024-25

Proposal for Academic Year 2024-25

Accepted

or

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

Date: / /

Verified by (Name of the Clerk & its Signature)

Signature of Section Officer FEES REGULATING AUTHORITY - 2024-25

# FEES REGULATING AUTHORITY - 2024-25, Mumbai

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

#### APPROVED FORMAT FOR COMPUTATION OF FEES FOR YEAR 2024-25 AND STREAM ENGG Name of the College/Institute: T.M.E. Society's J.T.Mahajan College of Engineering, Faizpur Code: EN5168 Stream: ENGG Year: 2024-25 Location: Jivramnagar, P.O. MSSK, Faizpur, Tal. Yawal No Upward Revision 69500 1. Information related to Fee For AY 2023-24 Approved 69500 2. Information related to Fee For AY 2022-23 93000 No Upward 3. Information related to Fee For AY 2021-22 Revision 93000 4. Information related to Fee For AY 2020-21 85000 Approved 5. Information related to Fee For AY 2019-20 Approved **Proposal Status** Y b) Fee Proposed by College for AY 2024-25 Proposed fee for 2024-25 61206 Rs. 1984 C) Year of recognition by respective council/Government Whether undertaking on stamp paper submitted reg. refund? Ν Expenditure incurred (in Rs.) Computation of final tuition fee and development fee: Per Student Total (divided by 4.8) Salary expenditure for 2022-23 to approved teaching /non teaching staff. as per DTE / AICTE / PCI / COA / GOVERNMENT / UNIVERSITY norms the figure to be given of 4.1.1 30644158 31921 Professors/Associates Professors/Assistant Professors as per the norms required and actual No. 412 Salary/Honorarium paid to visiting Faculties and their numbers 4.1.3 Stipend paid to the students 4.1.4 Total Salary Expenditure (4.1.1+4.1.2+4.1.3) 30644158 31921 Non salary revenue expenditure (Rent, Interest on loan, Penalties if any legal charges and unrelated expenditure to be excluded, except interest paid on TEQUIP loan) for 42 6137717 6393 2022-23 a) Less income 0 4.2.1 0 b) Hostel expenses 4.2.2 Total (4.1.4 + 4.2) - (4.2.1) 36781875 38314 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 (735638) whichever is lower 4.2.2.2 Total 4.2.2 + 4.2.2.1 36781875 38314 10% of 4.2.2.2 for increase in cost for 2022-23 3831 4.2.3 3678188 4.2.3.1 Equalization Factor - Duration of Course 4 Years - 4.59% of 4.2.2 1688288 1759 Usage charge for building - Regular / First Shift Rs. 5500 per student for total sanctioned intake 1. Usage Charges: 5500 5280000 5500 2. Additional Usage Charges: 0 4.3 3. For New Colleg Additional: 0 4. Land/Building alloted by Gov. or Public Body: N Usage charge for building - Second Shift 0 Rs. 2750 per student for total sanctioned intake 4.4 Depreciation on other assets at approved rates -1043759 1087 4.5 50492 Total of (4.2.2.2 to 4.4) 48472110 Sanctioned strength in the course run in Academic Year 2022-23 (No.) - Regular / First Shift 960 (This is to exclude the Tuition Waiver Scheme (TWS) students) 4.6 Sanctioned strength in the course run in Academic Year 2022-23 (No.) - Second Shift 0 (This is to exclude the Tution Waiver Scheme (TWS) students) 496 Actual strength in the course run in Academic Year 2022-23 (No.) - Regular / First Shift 4.7 Actual strength in the course run in Academic Year 2022-23 (No.) - Second Shift n Controlling strength (No.)(Higher of 4.6 & 4.7) - Regular / First Shift 960 48 Controlling strength (No.)(Higher of 4.6 & 4.7) - Second Shift 0 4.9 Per Student Fee (4.5/4.8) 50492 4.9.1 Total Tuition Fee (4.9 + 5049 Vacancy Allowance) (10% increase due to less admissions if any) 55541 4.10 Development fee (10% of 4.9.1) 5554 4.10.1 Total fee (4.9.1 + 4.10) 61095 Credit for accreditation/quality improvement etc NAAC Grade - N(0) / NBA Courses - 0(0%)/ NIRF within top 500 - N(0) / ICAR Grade- (0) / MCAER/Agriculture University Grade- (0) - Add = 0 Ph.D Holder - 16% - Add = 111 4.10.2 111 Research Publications in international journals & Patents - 0.18 per faculty per year - Add = 0 Placement of students - 21% - Add = 0 4 10 3 Total Development Fee (4.10 + 4.10.2-(5665)) or Limited 15% of Tuition Fee(4.9.1-(8331)) whichever is less 5665 4.10.4 Total Fee (4.9.1 + 4.10.3) 61206 Date Place

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

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Date

2) 3) 4)

Disallowance:-

Prepared by:

Checked by (Chartered Accountant)

# FEES REGULATING AUTHORITY - 2024-25, Mumbai

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

#### APPROVED FORMAT FOR COMPUTATION OF FEES FOR YEAR 2024-25 AND STREAM ME Name of the College/Institute: T.M.E. Society's J.T.Mahajan College of Engineering, Faizpur Code: EN5168 Stream: ME Year: 2024-25 Location: Jivramnagar, P.O. MSSK, Faizpur, Tal. Yawal No Upward Revision 86000 1. Information related to Fee For AY 2023-24 Approved 86000 2. Information related to Fee For AY 2022-23 130000 No Upward 3. Information related to Fee For AY 2021-22 Revision 130000 4. Information related to Fee For AY 2020-21 Approved 120000 5. Information related to Fee For AY 2019-20 Approved **Proposal Status Y** b) Fee Proposed by College for AY 2024-25 Proposed fee for 2024-25 76498 Rs. 1984 C) Year of recognition by respective council/Government Whether undertaking on stamp paper submitted reg. refund? Ν Expenditure incurred (in Rs.) Computation of final tuition fee and development fee: Per Student Total (divided by 4.8) Salary expenditure for 2022-23 to approved teaching /non teaching staff. as per DTE / AICTE / PCI / COA / GOVERNMENT / UNIVERSITY norms the figure to be given of 4.1.1 4033010 56014 Professors/Associates Professors/Assistant Professors as per the norms required and actual No. 4.1.2 Salary/Honorarium paid to visiting Faculties and their numbers 4.1.3 Stipend paid to the students 4.1.4 Total Salary Expenditure (4.1.1+4.1.2+4.1.3) 4033010 56014 Non salary revenue expenditure (Rent, Interest on loan, Penalties if any legal charges and unrelated expenditure to be excluded, except interest paid on TEQUIP loan) for 42 51190 711 2022-23 a) Less income 0 4.2.1 0 b) Hostel expenses 4.2.2 Total (4.1.4 + 4.2) - (4.2.1) 4084200 56725 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 (81684) whichever is lower 4.2.2.2 Total 4.2.2 + 4.2.2.1 4084200 56725 10% of 4.2.2.2 for increase in cost for 2022-23 5673 4.2.3 408420 4.2.3.1 Equalization Factor - Duration of Course 2 Years - 1.50% of 4.2.2 61263 851 Usage charge for building - Regular / First Shift Rs. 5500 per student for total sanctioned intake 1. Usage Charges: 5500 5500 396000 2. Additional Usage Charges: 0 4.3 3. For New Colleg Additional: 0 4. Land/Building alloted by Gov. or Public Body: N Usage charge for building - Second Shift 0 Rs. 2750 per student for total sanctioned intake 4.4 Depreciation on other assets at approved rates -25621 356 69104 4.5 Total of (4.2.2.2 to 4.4) 4975504 Sanctioned strength in the course run in Academic Year 2022-23 (No.) - Regular / First Shift 72 (This is to exclude the Tuition Waiver Scheme (TWS) students) 4.6 Sanctioned strength in the course run in Academic Year 2022-23 (No.) - Second Shift 0 (This is to exclude the Tution Waiver Scheme (TWS) students) Actual strength in the course run in Academic Year 2022-23 (No.) - Regular / First Shift 4.7 Actual strength in the course run in Academic Year 2022-23 (No.) - Second Shift 0 72 Controlling strength (No.)(Higher of 4.6 & 4.7) - Regular / First Shift 48 Controlling strength (No.)(Higher of 4.6 & 4.7) - Second Shift 0 4.9 Per Student Fee (4.5/4.8) 69104 4.9.1 Total Tuition Fee (4.9 + 0 Vacancy Allowance) (0% increase due to less admissions if any) 69104 4.10 Development fee (10% of 4.9.1) 6910 4.10.1 Total fee (4.9.1 + 4.10) 76014 Credit for accreditation/quality improvement etc NAAC Grade - N(0) / NBA Courses - 0(0%)/ NIRF within top 500 - N(0) / ICAR Grade- (0) / MCAER/Agriculture University Grade- (0) - Add = 0 Ph.D Holder - 16% - Add = 138 4.10.2 484 Research Publications in international journals & Patents - 1.17 per faculty per year - Add = 346 Placement of students - 21% - Add = 0 4 10 3 Total Development Fee (4.10 + 4.10.2-(7394)) or Limited 15% of Tuition Fee(4.9.1-(10366)) whichever is less 7394 4.10.4 Total Fee (4.9.1 + 4.10.3) 76498 Date Place Signature and Seal of person authorised in terms of section 2 (I) of the Act with Code No. FOR OFFICE USE ONLY

Date

2) 3) 4)

Disallowance:-

Prepared by:

Checked by (Chartered Accountant)