

FEES REGULATING AUTHORITY - 2026-27, Mumbai

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

APPROVED FORMAT FOR COMPUTATION OF FEES FOR THE ACADEMIC YEAR 2026-27 FOR ENGG STREAM

1	Name of the College/Institute: SHREE SANTKRUPA INSTITUTE OF ENGINEERING AND TECHNOLOGY (B. Tech.) Code: EN6466 Stream: ENGG Year: 2026-27 Location: GHOGAON, TAL-KARAD, DIST-SATARA, Satara, Karad				
2	Academic Year	Fee Status	Tuition Fee	Development Fee	Total Fee
	Fee for Academic Year 2025-26	Approved	68202	7298	75500
	Fee for Academic Year 2024-25	Approved	68202	7298	75500
	Fee for Academic Year 2023-24	Approved	56910	6090	63000
	Fee for Academic Year 2022-23	Approved	56910	6090	63000
	Fee for Academic Year 2021-22	Approved	72596	7404	80000
	Fee for Academic Year 2020-21	Approved	72596	7404	80000
	Fee for Academic Year 2019-20	Approved	72596	7404	80000
	b) Fee Proposed by College for AY 2026-27	Proposal Status Y and Proposed fee for 2026-27 Rs. 107818			
	C) Year of recognition by respective council/Government :	2017			
3.	Whether undertaking on stamp paper submitted reg. refund?	Y			

4	Computation of final tuition fee and development fee:	Expenditure incurred (in Rs.)	
		Total	Per Student (divided by 4.8)
4.1.1	Salary Expenditure for 2024-25 to approved teaching /non teaching staff as per Competent Authority / University Norms.	45663427	54361
4.1.2	Honorarium/Remuneration Paid to Visiting Faculty/Guest Lecturers.	596190	710
4.1.3	Stipend paid to the students	0	0
4.1.4	Total Salary Expenditure (4.1.1+4.1.2+4.1.3)	46259617	55071
4.2	Non salary revenue expenditure (Rent, Interest on loan, Penalties if any legal charges and unrelated expenditure to be excluded except interest paid on TEQIP loan) for 2024-25	11707632	13938
4.2.1	a) Less income	584912	696
	b) Hostel expenses,	0	0
4.2.2	Total (4.1.4 + 4.2) - (4.2.1)	57382337	68312
4.2.2.1	Actual Bank Interest on Working Capital Loan Amount Claimed (0) or Total interest allowable limited to 3% of 4.2.2 (1721470) whichever is lower	0	
4.2.2.2	Total 4.2.2 + 4.2.2.1	57382337	68312
4.2.3	10% of 4.2.2.2 for increase in cost for 2024-25	5738234	6831
4.2.3.1	Equalization Factor - Duration of Course 4 Years - 4.59% of 4.2.2	2633849	3136
4.3	Usage charge for building - Regular / First Shift Rs. 6000 per student for total sanctioned intake 1. Usage Charges: 6000 2. Additional Usage Charges: 0 3. For New Colleg Additional: 0 4. Land/Building allotted by Gov. or Public Body: N	5040000	6000
	Usage charge for building - Second Shift Rs. 3000 per student for total sanctioned intake	0	0
4.4	Depreciation on other assets at approved rates -	2262451	2693
4.5	Total of (4.2.2.2 to 4.4)	73056871	86972
4.6	Sanctioned strength in the course run in Academic Year 2024-25 (No.) - Regular / First Shift (This is to exclude the Tuition Waiver Scheme (TWS) students)	840	

	Sanctioned strength in the course run in Academic Year 2024-25 (No.) - Second Shift (This is to exclude the Tution Waiver Scheme (TWS) students)	0
4.7	Actual strength in the course run in Academic Year 2024-25 (No.) - Regular / First Shift (Merit Quota+DSY+Management/ Institutional+NRI+EWS+Transfer)=(342+24+40+0+16+0) (Excluding TFWS, J&K, and Repeaters)	422
	Actual strength in the course run in Academic Year 2024-25 (No.) - Second Shift (Merit Quota+DSY+Management/ Institutional+NRI+EWS+Transfer)=(0++0+0+0+0) (Excluding TFWS, J&K, and Repeaters)	0
4.8	Controlling strength (No.)(Higher of 4.6 & 4.7) - Regular / First Shift	840
	Controlling strength (No.)(Higher of 4.6 & 4.7) - Second Shift	0
4.9	Per Student Fee (4.5/4.8)	86972
4.9.1	Total Tuition Fee (4.9 + 8697 Vacancy Allowance) (10% increase due to less admissions if any)	95669
4.10	Development fee (10% of 4.9.1)	9567
4.10.1	Total fee (4.9.1 + 4.10)	105236
4.10.2	Credit for accreditation/quality improvement etc NAAC Grade - B+(1913) / NBA Courses - 0(0%)/ NIRF within top 500 - N(0) / ICAR Grade- (0) / MCAER/ Agriculture University Grade- (0) - Add = 1913 Ph.D Holder - 12.5% - Add = 191 Research Publications in international journals & Patents - 0.04 per faculty per year - Add = 0 Placement of students - 90% - Add = 478	2582
4.10.3	Total Development Fee (4.10 + 4.10.2-(12149)) or Limited 15% of Tuition Fee(4.9.1- (14350)) whichever is less.	12149
4.10.4	Total Fee (4.9.1 + 4.10.3)	107818

Additional Income Consideration - Ref: - Point No. 4.2.1 a) Less Income

Sr No	Income Head	Amount
1	Bus Fare from Student	564860
2	All Receipts other than above under whatsoever head collected	20052
Total		584912
Date		
Place		
Signature and Seal of person authorised in terms of section 2 (l) of the Act with Code No.		
FOR OFFICE USE ONLY		
Date		
Disallowance:-		
1)		
2)		
3)		
4)		
Prepared by:		
Checked by (Chartered Accountant)		

FEES REGULATING AUTHORITY - 2026-27, Mumbai

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

Online Fee Approval Proposal for Academic Year 2026-27

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

Name of the College /Institute EN6466 - SHREE SANTKRUPA INSTITUTE OF ENGINEERING AND TECHNOLOGY (B. Tech.)

Address GHOGAON, TAL-KARAD, DIST-SATARA,Satara, Karad

Online fee approval proposal for academic year 2026-27**INDEX**

Sr No	Particulars	Status
1	Affidavit in the prescribed format (as per the proforma published) duly verified and attested by the person duly authorised in terms of section 2(l) of the FRA Act, 2015	Yes
2	Audited Financial Statements of the Institute/College for the Financial Year 2024-25. The Audited Financial Statements must be accompanied --- (i) Audit Report,	Yes
3	(ii) Audited Receipt & Payment Account,	Yes
4	(iii) Audited Income & Expenditure Account, and	Yes
5	(iv) Audited Balance Sheet. Note: Audited Financial Statements must be signed by the Chartered Accountant & to be counter signed by the person duly authorized in terms of section 2(l) of the FRA Act 2015.	Yes
6	(v) All the Financial Statements as mentioned above should be accompanied by detailed schedules, annexures and notes to accounts.	Yes
7	The Auditors Report for the Financial Year 2024-25 in prescribed proforma i.e. form A1 & form A2 (Annexure - A). 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 2024-25 running the colleges/institute along with all schedules, annexures and notes to accounts.	Yes
11	Copies of income tax return filed by the trust and institute/college for the assessment year 2024-25 & 2025-26 duly attested by the Auditor.	Yes
12	Proposed budget of the institute/college for the financial year 2026-27 duly signed by the President, Secretary of the Trust & the Principal of the institute/college.	Yes
13	Letter of approval of teaching staff issued by the approving Authority duly attested by the Principal of the institute/college.	Yes
14	Letter showing the sanctioned intake capacity approved by the Competent Authority for the academic year 2021-22, 2022-23, 2023-24, 2024-25 and 2025-26 duly attested as true copy by the Principal of the institute/college (as per course duration).	Yes
15	Accreditation Certificate i.e. NAAC, NBA and NIRF if any, duly attested by the Principal of the Institute/College.	Yes
16	Copy of fees structure approved by the Fees Regulating Authority for the academic year 2022-23, 2023-24, 2024-25 and 2025-26 (as per course duration).	Yes
17	Certified copy of the property card and/or 7/12 extract showing the ownership of the land owned by the institute/trust.	Yes
18	Certified copy of the Municipal Property Assessment Register issued by the Municipal Corporation /Municipal Council, Gram Panchayat for the purpose of assessing property tax.	Yes
19	Statement showing the number of students admitted in the college for the course, appeared & passed in examination for the academic year 2024-25.	Yes
20	Fees collected from students admitted from NRI/Management/ Institutional quota in the prescribed proforma as per Annexure - B and Annexure - C.	Yes

Expenses Documents				
Sr No	Expenses Main Head	Expenses Sub Head	Particulars	Status
1	Salary - Teaching Staff	Gratuity paid	(Gratuity Paid Debited to P&L Account) Upload document in prescribed format: Name, Designation, Joining date, date of leaving, Amount and Date of Payment.	Yes
2	Salary - Teaching Staff	Arrears of salary	Teaching Staff Year-wise breakup of arrears of salary paid during the financial year 2024-25	Yes
3	Salary of Non-Teaching Staff - Regular/Adhoc	Gratuity paid	(Gratuity Paid Debited to P&L Account) Upload document in prescribed format: Name, Designation, Joining date, date of leaving, Amount and Date of Payment.	Yes
4	Salary of Non-Teaching Staff - Regular/Adhoc	Arrears of salary	Upload - Non-Teaching Staff Year-wise breakup of arrears of salary paid during the financial year 2024-25	Yes
5	Affiliation	Inspection Fee paid to various Competent / Affiliating Authorities	Upload - the receipt of payment showing acknowledgement of Payment of inspection fee by the affiliating authority	Yes
6	University fees paid (for students)	Eligibility fees	Upload - Receipt of payment made to university (Students X Eligibility Fee per Student = Total and/or (Repeater Students X Eligibility Fee per Student = Total))	Yes
7	University fees paid (for students)	Exam Fee paid to University	Upload - Receipt of payment made to university (Regular Students X Exam Fee per Student = Total) and/or (Repeater Students X Exam Fee per Student = Total)	Yes
8	University fees paid (for students)	Enrollment Fee	Upload receipt of payment made to university (Newly Enrolled students X Enrollment Fee per Student = Total)	Yes
9	University fees paid (for students)	Other University fees (e.g., Vice-Chancellor Fund, Ashwamedh Fee, Gymkhana Fee, Disaster Fund, E-Charge etc.)	Upload - receipt of payment made to university (Regular Students X other university Fee per Student = Total) and/or (Repeater Students X other university Fee per Student = Total).	Yes
10	Insurance	Student Insurance	Upload copy of insurance policy made towards Student	Yes
11	Insurance	Building Insurance	Upload copy of Insurance policy made towards Building	Yes
12	Property Insurance	Furniture, Equipments, Computers, Vehicles etc Insurance	Upload copy of Insurance policy receipt made towards Furniture, Equipment, Computers, Vehicles etc.	Yes
13	Transport Charges	Transport Vehicles bus specifically for college use provided by free of cost to students/ staff	Upload the list of students/staff, location (Pickup and Drop location), Per head charges	Yes
14	Fee Regulating Authority fees	Processing fee/Review fee paid to Fees Regulating Authority	Upload receipt of Processing Fee/Review fee paid to Fees Regulating Authority	Yes
15	Admissions Regulating Authority	Processing fee paid to Admission Regulating Authority	Upload receipt of Processing fee paid to Admission Regulating Authority	Yes
16	Expenditure of Advertisement	Recruitment of Staff published in the newspaper	Upload Item wise List with course wise bifurcation along with copies of advertisement towards advertisement published in newspaper	Yes
17	Expenditure of Advertisement	Admission published in the Newspaper/ Social Media	Upload Item wise List with course wise bifurcation towards advertisement publish in newspaper/ social media	Yes
18	Expenditure of Advertisement	Advertisement - General	Upload Item wise List with course wise bifurcation towards advertisement published in newspaper, social media, magazines, print media, periodicals, etc.	Yes
19	Expenditure of Advertisement	Cost of other advertisements for recruitment of staff	Upload Item wise List with course wise bifurcation towards advertisement published in newspaper, social media, magazines, print media, periodicals, etc.	Yes
20	Expenditure of Advertisement	Cost of other advertisements for Admissions	Upload Item wise List with course wise bifurcation towards advertisement published in newspaper, social media, magazines, print media, periodicals, etc.	Yes
21	Expenditure of Advertisement	Cost of advertisement required to be published as per rules, regulation, act or any direction issued by Regulating Authority	Upload Item wise List with course wise bifurcation along with copies of advertisement towards advertisement published in newspaper	Yes
22	Expenses related to Students	5. Industrial visit/tour	Upload Name of the Company visited, date, no of students, charges per head, Travelling, Food and accommodation charges if any	Yes
23	Bank Interest	TEQIP Loan interest if applicable	Upload proof of document for TEQIP Loan Interest.	Yes
24	Communication Expenses	Internet Charges	Upload - receipt & proof of payment made to provider	Yes
25	Establishment Expenses	Water and Tanker Charges	Upload Copies of bills and receipts of payments made towards water charges with course-wise bifurcation claimed as an expenditure in the proposal form.	Yes

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

Depreciation Chart on assets as per FRA Norms for the Financial Year 2024-25 - For Regular Shift														
Sr. No	Item	Rate of Depreciation (A)	Opening WDV as on 01 Apr (B)	Additions upto 30 Sept(C)	Additions From 01 Oct(C)	Less Deductions(D)	Net Value (B+C-D)=E	Depreciation (F) $F=(B+C1) \times A + C2 \times (A/2) - D \times A$	(Closing WDV)G=E-F	ENG	Non FRA Courses	Hostel	Hospital	Trust
1	Computer View	25	1996681	2069755	8980	0	4075416	1017732	3057685	1017732	0	0	0	0
2	Books View	25	577579	43798	110999	0	732376	169219	563157	169219	0	0	0	0
3	FURNITURE View	15	2084948	303966	1426667	0	3815581	465337	3350244	465337	0	0	0	0
4	MACHINERY View	15	3782040	233714	103995	0	4119749	610163	3509586	610163	0	0	0	0
Total			8441248	2651233	1650641	0	12743122	2262451	10480672	2262451	0	0	0	0
Important Note : A) Basis of computation of depreciation should be Written Down Value (WDV) method.														
Date	Signature and Seal of the certifying Chartered Accountant and Auditors							Signature and Seal of person authorised in terms of section 2 (I) of the Act with Code No.						

FORM-A			
Proforma for common information of organization promotion various colleges / institutes for the year 2026-27 (Information of the Trust)			
Name of the Trust/ Society	SHREE SANTKRUPA SHIKSHAN SANSTHA GHOGAON		
Address	Gat.No-716 Shivaji Nagar Tal-karad	Pin Code	415111
District	Satara	Taluka	Karad
Telephone STD Code	2164	Telephone No.	02164257445
Mobile Number of Authorize Person to whom the communication can be sent.	9930216442	Whatsapp No.	9158733533
E-mail ID	admin@shreesantkrupa.edu.in	Trust Website	www.shreesantkrupa.edu.in
Registration No. of the Trust	mh/4775/satara f-47/satara	Year of Establishment of the Trust	1996
Registration Date	27-06-1996	Trust PAN No.	AADTS7003G
Trust TAN No.	PNES26431G	Is GST Number Applicable for the Trust?	N
		Trust GST Number	

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

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

[View](#)

Trustee Details

Sr. No	Name of Trustees	Designation	PAN No.	Profession of Trustee	Working As Employee In The Same Institute	Category	Emp Designation	Approved By the University	Approved Document
1	MRS.ANURADHA SHANTANU GANSHI	VICE PRESIDENT	ADXP6519N	SOCIAL WORKER	NO				
2	DR.USHA ASHOK JOHARI	PRESIDENT/ CHAIRMAN	AEEPJ0531P	DOCTOR & SOCIAL WORKER	NO				
3	MR.PRASUN ASHOK JOHARI	SECRETARY	AEYPJ0223J	SOCIAL WORKER	NO				
4	MRS.PRAJAKTA PRASUN JOHARI	TREASURER	AGRPG0740Q	SOCIAL WORKER	NO				
5	DR.ASHOK NAVRATANMAL JOHARI	MEMBER OF THE TRUST	AAKPJ9857C	SOCIAL WORKER	NO				
6	DR.SHANTANU RATILALA GANDHI	MEMBER OF THE TRUST	AAWPG5392F	SOCIAL WORKER	NO				
7	MRS.RATNA SHALIN MAHESHWARI	MEMBER OF THE TRUST	AGBPJ4140K	SOCIAL WORKER	NO				

Names of all the educational institution established/ funded/ operated by the Trust/ Society

Sr.No.	FRA / Non FRA	Name of College , School or Activity (e.g Hospital , Industry , Oldage Home etc)	Address	Code No.	Year of Establish	Courses Run	Educational / Non Educational	Land Property Type
1	NON FRA	SHREE SANTKRUPA SHIKSHAN SANSTHA'S COLLEGE OF PHARMACY (D.PHARM) GHOGAON	SHIVAJI NAGAR GHOGAON TAL-KARAD	6126	2006	DIPLOMA IN PHARMACY	EDU	OWNED
2	NON FRA	SHREE SANTKRUPA COLLEGE OF PHARMACY (D.PHARM) GHOGAON	SHIVAJI NAGAR GHOGAON TAL-KARAD	6394	2022	DIPLOMA IN PHARMACY	EDU	OWNED
3	NON FRA	SHREE SANTKRUPA INTERNATIONAL SCHOOL GHOGAON	SHIVAJI NAGAR GHOGAON TAL-KARAD	123	2017	SCHOOL JUNIOR COLLEGE SCIENCE ONLY	EDU	OWNED
4	FRA	SHREE SANTKRUPA INSTITUTE OF ENGINEERING & TECHNOLOGY GHOGAON (B.TEACH)	SHIVAJI NAGAR GHOGAON TAL-KARAD	6466	2017	BACHELOR OF TECHNOLOGY	EDU	OWNED

5	NON FRA	SHREE SANTKRUPA INSTITUTE OF ENGINEERING & TECHNOLOGY GHOGAON	SHIVAJI NAGAR GHOGAON TAL- KARAD	6466	2022	DIPLOMA IN ENGINEERING	EDU	OWNED
---	------------	---	--	------	------	---------------------------	-----	-------

Form A1

Status of the Building:

If Rented	College / Institute	Other	Total
Built up Area (in Sq. Mtr.)	0	0	0
Annual Rent (Amount. in Rs.)	0	0	0
If Owned	College / Institute	Other	Total
Built up Area (in Sq. Mtr.)	20000	0	20000
Cost(Amount. in Rs.)	151297901	0	151297901

Built up Area Required and Available as per AICTE/PCI/COA/MCI/MUHS etc. :

If Rented	College / Institute	Other	Total
Built up Area (in Sq. Mtr.)	0	0	0
If Owned	College / Institute	Other	Total
Built up Area (in Sq. Mtr.)	9322	0	9322

Whether the Institute / Trust is in receipt of any grants from Central Government / State Government / Quasi Government Bodies

No
If yes, Amount Received for the Financial Year - 0

Date

Place

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

FORM B- Information of Institutes			
Institute Information			
Directorate Code	EN6466	Year of Establishment	2017
Address	GHOGAON, TAL-KARAD, DIST-SATARA,Satara, Karad		
Village	GHOGAON, TAL-KARAD, DIST-SATARA,Satara, Karad	PIN Code	415111
District	Satara	Taluka	Karad
Telephone STD Code	091	Telephone No.	257309
Mobile Number	9545809666	WhatsApp Number	9545809666
Official Email id to receive and send official communication	ssietdegree@gmail.com	Alternate E-Mail	santoshpoly1@gmail.com
Institute Website	www.sietghogaon.org	Institute TAN No.	PNES26431G
Whether Land or Building Allotted by the government or public body	No.	Type of Land	On Ownership
Location of College	Other than all mentioned above(E.g. Grampanchayat)	College is established/ located in Hilly Area/Tribal Area	No.
Whether Aadhar based Biometric Attendance Available for all Staff (Teaching and Non Teaching)	Yes	Whether college is autonomous	No
Google map link of the Institute for location	Google Map Link https://www.google.com/maps/place/Shree+Santkrupa+Institute+of+Engineering+%26+Technology/@17.1317925,74.0411443,15.46z/data=!4m14!1m7!3m6!1s0x3bc1824f14d865d5:0x193a172ae4f4518a!2sShree+Santkrupa+Institute+of+Engineering+%26+Technology!8m2!3d17.1367746!4d74.0466926!16s%2Fg%2F11bt_gknw1!3m5!1s0x3bc1824f14d865d5:0x193a172ae4f4518a!8m2!3d17.1367746!4d74.0466926!16s%2Fg%2F11bt_gknw1?entry=ttu&g_ep=EgoyMDI1MTAwOC4wIKXMDSoASAFQAw%3D%3D	Institute website link displaying fees to be charged by the institute	https://www.sietghogaon.org/uploads/admission/fees%20structure_merged.pdf
Does the institute provide Hostel facilities ?	N	Does the institute provide Mess facilities ?	N
Does the Institute provide Gymkhana facilities ?	Y		
Name of the Director / Principal of the Institution	Dr. Swanand Balkrishna Kulkarni	Person duly authorised in terms of section 2 (l) of the Act	Dr. Swanand Balkrishna Kulkarni Designation: Principal Mobile No: 9545809666
Bank Details of Institute/College			
Sr. No	Bank Name	Account No	Branch Name
1	BANK OF MAHARASHRA	60296005912	UNDALE, KARAD
2	HDFC	50200063047673	MATUNGA, MUMBAI

Institute Stream Details								
Sr. No.	Stream	Start Year	IQ/NRI Quota Surrendered for 2025-26?		Document	IQ/NRI Quota Surrendered for 2024-25?		Document
1	ENGG	2017	Yes		View	Yes		View

Institute Courses Master													
Sr. No.	Stream	Course Code	Course Start	Duration	Course Shift	Course Status	State Govt Permisson	Name of University	Uni Course Status	Uni Year/ Date	Competent Authority	Competent Authority Course Status	Competent Year/Date
1	ENGG	CIE-Civil Engineering	2017	4	Regular Shift	Full Time	Yes	Dr. Babasaheb Ambedkar Technological University	Continue	2025-26 26-06-2025 View	All India Council for Technical Education (AICTE)	Continue	2025-26 / 03-01-2025 View
2	ENGG	CSE-Computer Science and Engineering	2017	4	Regular Shift	Full Time	Yes	Dr. Babasaheb Ambedkar Technological University	Continue	2025-26 26-06-2025 View	All India Council for Technical Education (AICTE)	Continue	2025-26 / 03-01-2025 View
3	ENGG	ELE-Electrical Engineering	2017	4	Regular Shift	Full Time	Yes	Dr. Babasaheb Ambedkar Technological University	Continue	2025-26 26-06-2025 View	All India Council for Technical Education (AICTE)	Continue	2025-26 / 03-01-2025 View
4	ENGG	MEE-Mechanical Engineering	2017	4	Regular Shift	Full Time	Yes	Dr. Babasaheb Ambedkar Technological University	Continue	2025-26 26-06-2025 View	All India Council for Technical Education (AICTE)	Continue	2025-26 / 03-01-2025 View

Courses Information					
• LE- Sanctioned Intake Lateral Entry • MQ - No. of Actual Students On Roll (Including only all Merit quota admission but excluding Management/Institutional quota, NRI quota, EWS, TFWS, J&K & Repeater students.) For 3rd Year onwards including Lateral Entry Students added in that batch of 2nd year. • DSY - No of Actual students admitted in Direct Second Year (Remove Lateral Entry) • IQ - No of Actual students admitted under Management / Institutional quota. • EWS - No. of Actual students admitted under EWS quota. • TFWS - No. of Actual students admitted under TFWS quota. • NRI - No. of Actual students admitted under NRI quota. • TS - Any other students transferred from other college as per orders of the Government. • JK - No. of Actual students admitted under J&K quota • RS - Repeater students admitted.					
• On Roll = MQ+DSY+IQ+EWS+TFWS+NRI+TS+RS					
Stream		ENGG	ENGG	ENGG	ENGG
Course Code		CIE	CSE	ELE	MEE
Duration		4	4	4	4
2024-25	SI	30	60	60	30
	LE	3	6	6	3
	MQ	7	53	28	13
	DSY	0	0	0	0
	IQ	0	4	3	4
	EWS	0	6	0	2
	TFWS	0	3	0	0
	NRI	0	0	0	0
	JS	0	0	0	0
	TS	0	0	0	0
	RS	0	0	0	0
	Total	7	66	31	19
2023-24	SI	30	60	60	30
	LE	3	6	6	3
	MQ	0	44	6	0
	DSY	1	12	8	3
	IQ	0	7	0	0
	EWS	0	0	0	0
	TFWS	0	3	0	0
	NRI	0	0	0	0
	JS	0	0	0	0
	TS	0	0	0	0
	RS	0	1	6	0
	Total	1	67	20	3
2022-23	SI	60	60	60	60
	LE	6	6	6	6
	MQ	3	56	41	4
	DSY	0	0	0	0
	IQ	0	8	4	1
	EWS	0	3	1	0
	TFWS	0	3	0	0
	NRI	0	0	0	0
	JS	0	0	0	0
	TS	0	0	0	0
	RS	0	4	7	1

	Total	3	74	53	6
2021-22	SI	60	60	60	60
	LE	6	6	6	6
	MQ	6	58	19	4
	DSY	0	0	0	0
	IQ	1	5	2	1
	EWS	0	4	0	0
	TFWS	0	0	0	0
	NRI	0	0	0	0
	JS	0	0	0	0
	TS	0	0	0	0
	RS	0	0	3	0
	Total	7	67	24	5
2020-21	SI	60	60	60	60
	LE	6	6	6	6
	MQ	0	0	0	0
	DSY	0	0	0	0
	IQ	0	0	0	0
	EWS	0	0	0	0
	TFWS	0	0	0	0
	NRI	0	0	0	0
	JS	0	0	0	0
	TS	0	0	0	0
	RS	0	0	0	0
	Total	0	0	0	0
2019-20	SI	60	60	60	60
	LE	12	12	12	12
	MQ	0	0	0	0
	DSY	0	0	0	0
	IQ	0	0	0	0
	EWS	0	0	0	0
	TFWS	0	0	0	0
	NRI	0	0	0	0
	JS	0	0	0	0
	TS	0	0	0	0
	RS	0	0	0	0
	Total	0	0	0	0
Total Intake		354	676	530	369

Institute Accreditation Details						
Sr.No	Stream	NAAC	NIRF	PhD	Placement	Publications
1	ENGG	B+ (20) Date of declration: 12-09-2024 NAAC Certificate: View	N (0)	12.5	90%	2

Details of Transactions with Related Party for the FY 2024-2025					
Sr. No.	Name of the Related Trustee	Expense Head	Name of the party	Nature of Transaction	Amount in Rs.
1	NIL	All other expenses not categories/ not grouped in any heads/sub heads given above	NIL	NIL	0
Total					0

Form-D: Information on Fees Collected/Charged from Students, Organized by Category and Academic Year, and Upload the Respective Student's Fee Receipt.							
Sr. No.	Course	Academic Year	Category	Gender	Student Name	Fee Receipt	Total Fees
1	ENGG	2024-25	Open / Institute Level	Male	ADITYA VILAS MOLAWADE	View	75500
2	ENGG	2024-25	OBC/EBC/EWS/SEBC	Male	ABHIRAJ ARVIND SHEWALE	View	75500
3	ENGG	2024-25	OBC/EBC/EWS/SEBC	Female	AMRUTA DADASO CHORMADE	View	75500
4	ENGG	2024-25	SC/ST	Male	RAJAN AMAR GAIKWAD	View	75500
5	ENGG	2024-25	SC/ST	Female	BHAIRAVI BANSI BHISE	View	75500
6	ENGG	2024-25	SBC/NT/DT/VJ/TFWS	Male	AMIT ABASO YEDAGE	View	75500
7	ENGG	2024-25	SBC/NT/DT/VJ/TFWS	Female	NEHA TUKARAM NALWADE	View	75500
8	ENGG	2023-24	Open / Institute Level	Male	HARSH NITIN SHINDE	View	63000
9	ENGG	2023-24	OBC/EBC/EWS/SEBC	Female	DIKSHA ANIL PATIL	View	63000
10	ENGG	2023-24	OBC/EBC/EWS/SEBC	Male	AVDHUT Santosh MANE	View	63000
11	ENGG	2023-24	SC/ST	Female	NIKITA BAJRANG LOKARE	View	63000
12	ENGG	2023-24	SC/ST	Male	ATHARV RAJU KAMNLE	View	63000
13	ENGG	2023-24	SBC/NT/DT/VJ/TFWS	Female	SAKSHI SHARAD LOHAR	View	63000
14	ENGG	2023-24	SBC/NT/DT/VJ/TFWS	Male	VISHAL HARIDAS SUL	View	63000
15	ENGG	2022-23	Open / Institute Level	Male	SHIVAM PRAKASH DESAI	View	63000
16	ENGG	2022-23	Open / Institute Level	Female	VAISHNAVI SHIVAJI CHAVAN	View	63000
17	ENGG	2022-23	OBC/EBC/EWS/SEBC	Female	SAKSHI TANAJI vAREKAR	View	63000
18	ENGG	2022-23	OBC/EBC/EWS/SEBC	Male	ANIRUDH PRAKASH INAMDAR	View	63000
19	ENGG	2022-23	SC/ST	Male	PRATIK VIJAYSING SAWANT	View	63000
20	ENGG	2022-23	SC/ST	Female	ADITI KIRAN PAWAR	View	63000
21	ENGG	2022-23	SBC/NT/DT/VJ/TFWS	Male	MAHESH SUNIL LOHAR	View	63000
22	ENGG	2022-23	SBC/NT/DT/VJ/TFWS	Female	ANISHA NAGNATH BHARATE	View	63000
23	ENGG	2021-22	Open / Institute Level	Male	PRATHAMESH SURESH DESHMUKH	View	80000
24	ENGG	2021-22	Open / Institute Level	Female	PRANOTI PRAMOD PARIT	View	80000
25	ENGG	2021-22	OBC/EBC/EWS/SEBC	Male	KARAN ARVIND SUTAR	View	80000
26	ENGG	2021-22	OBC/EBC/EWS/SEBC	Female	PRAGATI PRAKASH SALUNKHE	View	80000
27	ENGG	2021-22	SC/ST	Female	MANALI RAJU POL	View	80000
28	ENGG	2021-22	SC/ST	Male	SARVESH VIJAY GUJAR	View	80000

29	ENGG	2021-22	SBC/NT/DT/VJ/TFWS	Female	PRACHI SUBHASH DISALE	View	80000
30	ENGG	2021-22	SBC/NT/DT/VJ/TFWS	Male	VIJAY JAGANNATH PUKALE	View	80000

FOR OFFICE USE ONLY

Received the fee approval proposal for academic year 2026-27

Proposal for Academic Year 2026-27

Accepted

or

Returned as Deficient Proposal. Deficiencies mentioned
as per the Checklist

Sr. No. _____

Date: / /

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

Signature of Section Officer
FEES REGULATING AUTHORITY - 2026-27

FEES REGULATING AUTHORITY - 2026-27, Mumbai

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

Online Fee Approval Proposal for Academic Year 2026-27

Name of the College /Institute	EN6466 - SHREE SANTKRUPA INSTITUTE OF ENGINEERING AND TECHNOLOGY (B. Tech.)
Address	GHOGAON, TAL-KARAD, DIST-SATARA,Satara, Karad

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

Method of Accounting: **MERCANTILE**

Income Details

			Segmental bifurcation of Income				
Sr. No	Income Head	Total Income	ENGG	Non FRA	Hostel	Hospital	Trust
1	TRANSPORT FEE	5,64,860	5,64,860	0	0	0	0
2	DISCOUNT ON BOOKS	12,625	12,625	0	0	0	0
3	DEVELOPMENT FEES	21,21,953	21,21,953	0	0	0	0
4	TUITION FEES	3,08,95,299	3,08,95,299	0	0	0	0
5	EXCESS OF EXPENDITURE OVER INCOME	2,68,90,042	2,68,90,042	0	0	0	0
6	OTHER FEE	20,052	20,052	0	0	0	0
Total Income		6,05,04,831	6,05,04,831	0	0	0	0

Income Conversion Details

			Segmental bifurcation of Income Conversion				
Sr. No	Income Head	Total Income	ENGG	Non FRA	Hostel	Hospital	Trust
1	Discount	12,625	Total 12,625	0	0	0	0
2	Bus Fare from Student	5,64,860	Total 5,64,860	0	0	0	0
3	Development Fees <u>Upload No. of regular and/or repeater students * Dev. Fee = Total dev. fee (Year-wise and course-wise bifurcation).</u>	21,21,953	Total 21,21,953	0	0	0	0
4	Tuition Fees <u>Upload No. of regular students and/or repeater students * Tuition fee = Total Tuition Fee (Year-wise and course-wise bifurcation).</u>	3,08,95,299	Total 3,08,95,299	0	0	0	0
5	All Receipts other than above under whatsoever head collected	20,052	Total 20,052	0	0	0	0
6	Deficit - Excess of Expenditure over Income	2,68,90,042	Total 2,68,90,042	0	0	0	0
Total Income		6,05,04,831	6,05,04,831	0	0	0	0

Expenses Details

			Segmental bifurcation of Expense				
Sr. No	Expense Head	Total Expense	ENGG	Non FRA	Hostel	Hospital	Trust
1	SALARY TEACHING STAFF	2,59,34,963	2,59,34,963	0	0	0	0
2	SALARY NON TEACHING STAFF	1,83,34,347	1,83,34,347	0	0	0	0
3	REMUNERATION EXPENSES	5,56,233	5,56,233	0	0	0	0
4	GUEST LECTURE	39,957	39,957	0	0	0	0
5	ADMINISTRATION CHARGES (OFFICE RELATED)	1,48,781	1,48,781	0	0	0	0
6	BANK CHARGES	830	830	0	0	0	0
7	COMUNICATION EXPENSES	24,243	24,243	0	0	0	0
8	INTERNET CHARGES	72,000	72,000	0	0	0	0
9	NEWS PAPER EXPENSES	591	591	0	0	0	0
10	POSAGE EXPENSES	9,467	9,467	0	0	0	0
11	PRINTING & STATIONARY EXPENSES	5,81,543	5,81,543	0	0	0	0

12	TEA & LUNCH EXPENSES	1,49,629	1,49,629	0	0	0	0
13	TRANSPORTATION EXPENSES	9,58,465	9,58,465	0	0	0	0
14	TRAVELLING & CONVEYANCE	3,74,966	3,74,966	0	0	0	0
15	XEROX EXPENSES	11,373	11,373	0	0	0	0
16	ELECTRICAL EXPENSES	2,11,273	2,11,273	0	0	0	0
17	ELECTRICITY EXPENSES	3,32,230	3,32,230	0	0	0	0
18	AFFLIATION FEES	3,90,000	3,90,000	0	0	0	0
19	AMC FOR SOFTWARE	1,32,324	1,32,324	0	0	0	0
20	ARA PROCESSING FEE	33,500	33,500	0	0	0	0
21	ASSOCIATION FEES	4,500	4,500	0	0	0	0
22	EMPLOYEES PROVIDENT FUND	13,40,497	13,40,497	0	0	0	0
23	FACULTY DEVELOPMENT PROGRAMME	37,369	37,369	0	0	0	0
24	FUNCTION & FESTIVAL EXPENSES	1,69,550	1,69,550	0	0	0	0
25	LABORATORY MATERIAL EXPENSES	2,18,772	2,18,772	0	0	0	0
26	LIBRARY & PERIODICALS & JOURNALS	58,734	58,734	0	0	0	0
27	STAFF CONFERENCE	2,500	2,500	0	0	0	0
28	STAFF WELFARE EXPENSES	4,91,575	4,91,575	0	0	0	0
29	STUDENT WELFARE EXPENSES	8,91,086	8,91,086	0	0	0	0
30	STUDENT INSURANCE	29,661	29,661	0	0	0	0
31	DEVELOPMENT FEES REFUND	22,715	22,715	0	0	0	0
32	TUTION FEE REFUND	15,87,011	15,87,011	0	0	0	0
33	ADMINISTRATION CHARGES (P.F RELATED)	53,620	53,620	0	0	0	0
34	ADVERTISEMT EXPENSES ADMISSION RELETED	8,72,247	8,72,247	0	0	0	0
35	ADVERTISEMENT EXPENSES (RECRUITMENT RELATED)	69,720	69,720	0	0	0	0
36	EXAMINATION REMUNERATION	62,790	62,790	0	0	0	0
37	NAAC REGISTRATION FEE	1,96,157	1,96,157	0	0	0	0
38	PROFESSIONAL FEES	1,69,630	1,69,630	0	0	0	0
39	COMPUTER & PRINTER MAINTAINCE	98,412	98,412	0	0	0	0
40	REPAIR & MAINTENANCE EXPENSES	19,91,696	19,91,696	0	0	0	0
41	GARDEN EXPENSES	11,030	11,030	0	0	0	0
42	HOUSE KEEPING SERVICES	6,00,000	6,00,000	0	0	0	0
43	REPAIR & MAINTAINCE LANDSCAPING EXPENSES	6,00,000	6,00,000	0	0	0	0
44	AUDIT FEE	8,850	8,850	0	0	0	0
45	DEPRECIATION EXPENSES	25,37,582	25,37,582	0	0	0	0
46	TECNICAL EVENT & WORKSHOP	61,303	61,303	0	0	0	0
47	TRAINING & PLACEMENT EXPENSES	21,109	21,109	0	0	0	0
Total Expenses		6,05,04,831	6,05,04,831	0	0	0	0

Expenses Conversion Details							
			Segmental bifurcation of Expenses				
Main Head	Sub Head	Total Expenses	ENGG	Non FRA Courses	Hostel	Hospital	Trust
Salary - Teaching Staff	Pay (includes consolidated or basic, GP, HRA, DA, TA, Other allowance and leave encashment paid)	2,59,34,963	Total 2,59,34,963 Paid 2,59,34,963 Provision for Unpaid 0 Claimed 2,59,34,963	0	0	0	0
Salary Teaching and Non- Teaching Staff	Colleges Contribution to PF	13,40,497	Total 13,40,497 Paid 13,40,497 Provision for Unpaid 0 Claimed 13,40,497	0	0	0	0

Salary Teaching and Non- Teaching Staff	Admin Charges PF	53,620	Total 53,620 Paid 53,620 Provision for Unpaid 0 Claimed 53,620	0	0	0	0
Salary of Non-Teaching Staff - Regular/Adhoc	Pay (includes consolidated or basic, GP, HRA, DA, TA, Other allowance and leave encashment paid)	1,83,34,347	Total 1,83,34,347 Paid 18,33,43,347 Provision for Unpaid 0 Claimed 1,83,34,347	0	0	0	0
Honorarium/ Remuneration paid to the visiting / Adjunct faculty	Remuneration Charges Paid to Visiting / Adjunct Faculties	5,56,233	Total 5,56,233 Claimed 5,56,233	0	0	0	0
Honorarium/ Remuneration paid to the Guest lecturer	Remuneration Charges Paid to Guest Lecturer	39,957	Total 39,957 Claimed 39,957	0	0	0	0
Affiliation	Affiliation Fee Paid to Affiliating Authority	1,54,000	Total 1,54,000 Claimed 1,54,000	0	0	0	0
Affiliation	University Affiliation Fee	2,36,000	Total 2,36,000 Claimed 2,36,000	0	0	0	0
Insurance	Student Insurance Upload copy of insurance policy made towards Student	29,661	Total 29,661 Claimed 29,661	0	0	0	0
Repairs and Maintenance	Furniture, Equipments, Vehicle, Computers, Electrification, etc Maintenance	22,02,969	Total 22,02,969 Claimed 22,02,969	0	0	0	0
Repairs and Maintenance	Annual Maintenance Charges (AMC) for e.g. Lift, AC, Fire System, Computer Hardware etc.	98,412	Total 98,412 Claimed 98,412	0	0	0	0
Repairs and Maintenance	Software License Renewal Fee, Subscription Charges etc.	1,32,324	Total 1,32,324 Claimed 1,32,324	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	9,58,465	Total 9,58,465 Claimed 9,58,465	0	0	0	0
Audit Fees	Audit Fee - College	8,850	Total 8,850 Claimed 8,850	0	0	0	0
Admissions Regulating Authority	Processing fee paid to Admission Regulating Authority Upload receipt of Processing fee paid to Admission Regulating Authority	33,500	Total 33,500 Claimed 33,500	0	0	0	0
Expenditure of Advertisement	Admission published in the Newspaper/ Social Media Upload Item wise List with course wise bifurcation towards advertisement publish in newspaper/ social media	6,05,522	Total 6,05,522 Claimed 6,05,522	0	0	0	0
Expenditure of Advertisement	Advertisement - General Upload Item wise List with course wise bifurcation towards advertisement published in newspaper, social media, magazines, print media, periodicals, etc.	2,66,725	Total 2,66,725 Claimed 2,66,725	0	0	0	0

Expenditure of Advertisement	Cost of other advertisements for recruitment of staff Upload Item wise List with course wise bifurcation towards advertisement published in newspaper, social media, magazines, print media, periodicals, etc.	69,720	Total 69,720 Claimed 69,720	0	0	0	0
Expenses related to Students	1. Students Gathering Expenses	1,69,550	Total 1,69,550 Claimed 1,69,550	0	0	0	0
Expenses related to Students	2. Student sports activities & gymkhana expenses	3,91,086	Total 3,91,086 Claimed 3,91,086	0	0	0	0
Expenses related to Students	4. Training & placement expenses	21,109	Total 21,109 Claimed 21,109	0	0	0	0
Expenses related to Students	6. Induction Program	61,303	Total 61,303 Claimed 61,303	0	0	0	0
Bank Commission / Charges	Bank Charges/Bank Commission	830	Total 830 Claimed 830	0	0	0	0
Conference and Seminar	Conferences Seminar - Faculties	39,869	Total 39,869 Claimed 39,869	0	0	0	0
Professional Charges	Professional Fees - Others (Chartered Accountant, ICWA, Company Secretary, TDS, GST, Professional Tax, Provident Fund etc.)	6,74,130	Total 6,74,130 Claimed 6,74,130	0	0	0	0
Meeting Fees and Expenses	Other Meeting Expenses	24,935	Total 24,935 Claimed 24,935	0	0	0	0
Meeting Fees and Expenses	Academic meeting of staff and faculties	2,71,163	Total 2,71,163 Claimed 2,71,163	0	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	4,84,783	Total 4,84,783 Claimed 4,84,783	0	0	0	0
Communication Expenses	Internet Charges Upload - receipt & proof of payment made to provider	3,07,289	Total 3,07,289 Claimed 3,07,289	0	0	0	0
Communication Expenses	Telephone, Mobile, Fax Charges	24,243	Total 24,243 Claimed 24,243	0	0	0	0
Communication Expenses	Postage, Courier Charges	9,467	Total 9,467 Claimed 9,467	0	0	0	0
Printing and Stationery	Other stationary	5,92,918	Total 5,92,918 Claimed 5,92,918	0	0	0	0
Establishment Expenses	Electricity	3,32,230	Total 3,32,230 Claimed 3,32,230	0	0	0	0
Establishment Expenses	Gardening Material	6,11,030	Total 6,11,030 Claimed 6,11,030	0	0	0	0
Contractual Services	Sweeping and cleaning services	6,00,000	Total 6,00,000 Claimed 6,00,000	0	0	0	0

Laboratory Material and Other Consumable for College	Labotory Material, Demonstration Material, Consumables, Chemicals etc.	2,18,772	Total 2,18,772 Claimed 2,18,772	0	0	0	0
Other Expenses	The processing fee paid to NAAC / NBA / NIRF / NABH/NABL etc. for accreditation (if applicable).	1,96,157	Total 1,96,157 Claimed 1,96,157	0	0	0	0
Other Expenses	All other expenses not categories/ not grouped in any heads/sub heads given above	18,21,886	Total 18,21,886 Claimed 18,21,886	0	0	0	0
Depreciation	As debited to Income & Expenditure Account	25,37,582	Total 25,37,582 Claimed 0	0	0	0	0
Magazine, Journals, periodicals etc subscription	Magazine, Journals, periodicals etc subscription	58,734	Total 58,734 Claimed 58,734	0	0	0	0
Total Expenses		6,05,04,831	6,05,04,831	0	0	0	0
Total Claimed Expenses			5,79,67,249				

FOR OFFICE USE ONLY

Received the fee approval proposal for academic year 2026-27

Proposal for Academic Year 2026-27

Accepted

or

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

Date: / /

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

Signature of Section Officer
FEES REGULATING AUTHORITY - 2026-27

≡ Menu

Sr. No.	Expense Head	View
1	Salary Teaching and Non- Teaching Staff Colleges Contribution to PF	View
2	Stipend paid to PG Students	View
3	Remuneration Charges Paid to Visiting / Adjunct Faculties	View
4	Remuneration Charges Paid to Guest Lecturer	View
5	Affiliation Fee Paid to Affiliating Authority	View
6	University Affiliation Fee	View
7	Eligibility fees	View
8	Exam Fee paid to University	View
9	Enrollment Fee	View
10	Other University fees (e.g., Vice-Chancellor Fund, Ashwamedh Fee, Gymkhana Fee, Disaster Fund, E-Charge etc.)	View
11	Bank Interest on the working capital loan	View
12	Bank Interest on the term loan	View
13	Electricity	View
14	Contractual Manpower services in lieu of Non-Teaching/ Administration Staff	View
15	Sweeping and cleaning services	View
16	Security services	View
17	Interns students to UG	View
18	Furniture, Equipments, Vehicle, Computers, Electrification, etc Maintenance	View
19	Annual Maintenance Charges (AMC) for e.g. Lift, AC, Fire System, Computer Hardware etc.	View
20	Software License Renewal Fee, Subscription Charges etc.	View
21	4. Training & placement expenses	View
22	6. Induction Program	View
23	Conferences Seminar – Faculties	View
24	Conferences Seminar – Student	View
25	Professional Fees – Others (Chartered Accountant, ICWA, Company Secretary, TDS, GST, Professional Tax, Provident Fund etc.)	View
26	Gardening Material	View
27	Labotory Material, Demonstration Material, Consumables, Chemicals etc.	View
28	The processing fee paid to NAAC / NBA / NIRF /NABH/NABL etc. for accreditation (if applicable).	View
29	Magazine, Journals, periodicals etc subscription	View
30	All other expenses not categories/ not grouped in any heads/sub heads given above	View

FEES REGULATING AUTHORITY - 2026-27, Mumbai

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

Balance Sheet for the Financial Year 2024-25

Particulars		Balance As On	
		31st March 2024	31st March 2025
Liabilities			
1	Salary Payable		
1.1	Teaching staff salary payable	2027280	2072383
1.2	Non-Teaching Staff salary payable	1355176	1385776
1.3	Contribution to PF payable - Teaching & Non Teaching Staff	1274297	1340497
1.4	Provision of Gratuity - Teaching & Non Teaching Staff	0	0
1.5	Arrears of Salary - Teaching & Non Teaching Staff	0	0
2	Loans Taken		
2.1	Term Loan	0	0
2.2	Cash Credit/ Working Capital / Bank OD	0	0
3	Deposits Taken from Students		
3.1	Caution Money	0	0
3.2	Library Deposits	0	0
3.3	Laboratory Deposits	0	0
3.4	Gymkhana Deposit	0	0
3.5	Mess Deposit	0	0
3.6	Any other- Please Specify- 0	0	0
4	Fees		
4.1	Fees Receivable from Students	13608262	11972138
4.2	Scholarship Receivable from Govt.	0	0
Total		1,82,65,015	1,67,70,794

Name of the College/Institute: SHREE SANTKRUPA INSTITUTE OF ENGINEERING AND TECHNOLOGY (B. Tech.) Code: EN6466 Location: GHOGAON, TAL-KARAD, DIST-SATARA,Satara, Karad																			
Sr No	Staff Type	Appoint Type	Approval Status	Qualified for Post	Name	Designation	Joining Date	Leaving Date	Streams	Bank Acc No Bank Name	Gross Annual Salary	IT/ TDS Deduction	Pay Mode	Amount of salary as per provisions contained in section 17(1) as per Form No. 16 Part-B: 1(a)	ENGG	Trust	Hospital	Hostel	Non FRA
1	Teaching	Regular	Approved	Yes	SWANAND BALKRISHNA KULKARNI	Principal Director	01-06-2017	NA	ENGG	1651000061152 HDFC	2618400	471500	Bank Transfer	2618400	2618400	0	0	0	0
2	Teaching	Regular	Approved	Yes	SANTOSH PARASHARAM PATANGE	Assistant Professor	01-06-2010	NA	ENGG	50100463732761 HDFC	734400	0	Bank Transfer	734400	734400	0	0	0	0
3	Teaching	Regular	Approved	Yes	SAGAR HANMANT MALI	Assistant Professor	05-03-2012	NA	ENGG	50100463732515 HDFC	734400	0	Bank Transfer	734400	734400	0	0	0	0
4	Teaching	Regular	Approved	Yes	BHARAT YASHWANT BHOSALE	Assistant Professor	01-06-2011	NA	ENGG	50100463732363 HDFC	734400	0	Bank Transfer	734400	734400	0	0	0	0
5	Teaching	Regular	Approved	Yes	AKSHAY NANDKUMAR KUMBHAR	Assistant Professor	01-08-2019	NA	ENGG	50100463732962 HDFc	734400	0	Bank Transfer	734400	734400	0	0	0	0
6	Teaching	Regular	Not Approved	Yes	SHITAL SUNIL AUTE	Assistant Professor	01-06-2009	NA	ENGG	50100463732821 HDFC	726240	0	Bank Transfer	726240	726240	0	0	0	0
7	Teaching	Regular	Not Approved	Yes	DIPAK DNYANDEO PAWAR	Assistant Professor	15-06-2017	NA	ENGG	50100463732389 HDFC	712800	0	Bank Transfer	712800	712800	0	0	0	0
8	Teaching	Regular	Approved	Yes	SANDIP UTTAM DESHMUKH	Assistant Professor	01-06-2010	NA	ENGG	50100463732261 HDFC	712800	0	Bank Transfer	712800	712800	0	0	0	0
9	Teaching	Regular	Not Approved	Yes	ASHISH BALASAHEB KANSE	Assistant Professor	21-08-2013	NA	ENGG	50100463732301 HDFC	712800	0	Bank Transfer	712800	712800	0	0	0	0
10	Teaching	Regular	Approved	Yes	SUDHIR SUDHAM GAIKWAD	Assistant Professor	24-08-2018	NA	ENGG	50100463732745 HDFc	712800	0	Bank Transfer	712800	712800	0	0	0	0
11	Teaching	Regular	Approved	Yes	YOJANA JAYWANT PATIL	Assistant Professor	01-04-2019	NA	ENGG	281162335975 HDFc	712800	0	Bank Transfer	712800	712800	0	0	0	0
12	Teaching	Regular	Approved	Yes	BHAGYASHRI MANGESH PATIL	Assistant Professor	15-09-2021	NA	ENGG	50100463732531 HDFc	712800	0	Bank Transfer	712800	712800	0	0	0	0
13	Teaching	Regular	Approved	Yes	SEEMA MADUKAR SHINDE	Assistant Professor	20-06-2011	NA	ENGG	50100463732541 HDFC	706860	0	Bank Transfer	706860	706860	0	0	0	0
14	Teaching	Regular	Approved	Yes	POONAM JAYDEEP YADAV	Assistant Professor	15-06-2016	NA	ENGG	50100463732452 HDFC	698429	0	Bank Transfer	698429	698429	0	0	0	0
15	Teaching	Regular	Not Approved	Yes	SHRIRANG GOVIND KADAM	Assistant Professor	01-09-2022	NA	ENGG	50100517617685 HDFc	692400	0	Bank Transfer	692400	692400	0	0	0	0
16	Teaching	Regular	Not Approved	Yes	MINAKSHI ADHIK KARADE	Assistant Professor	12-09-2022	NA	ENGG	50100410650235 HDFc	692400	0	Bank Transfer	692400	692400	0	0	0	0
17	Teaching	Regular	Not Approved	Yes	RUTUJA ARVIND PAWAR	Assistant Professor	08-01-2024	NA	ENGG	50100674256768 HDFC Bank	692400	0	Bank Transfer	692400	692400	0	0	0	0
18	Teaching	Regular	Not Approved	Yes	AISHWARYA DHANANJAY APSHINGE	Assistant Professor	04-08-2023	NA	ENGG	50100655868586 HDFC Bank	691438	0	Bank Transfer	691438	691438	0	0	0	0
19	Teaching	Regular	Not Approved	Yes	BODARE AKSHAY TATYASO	Assistant Professor	01-08-2023	NA	ENGG	50100629225922 HDFC Bank	690477	0	Bank Transfer	690477	690477	0	0	0	0
20	Teaching	Regular	Not Approved	Yes	KULDIP BAPURAO PAWAR	Assistant Professor	01-09-2023	NA	ENGG	50100393647243 HDFC Bank	690477	0	Bank Transfer	690477	690477	0	0	0	0
21	Teaching	Regular	Not Approved	Yes	PRIYANKA RAHUL SHINDE	Assistant Professor	10-08-2023	NA	ENGG	50100629329210 HDFC Bank	687685	0	Bank Transfer	687685	687685	0	0	0	0
22	Teaching	Regular	Approved	Yes	NIKHIL BHAGWAN PATIL	Assistant Professor	27-02-2024	NA	ENGG	50100651930347 HDFC Bank	676486	0	Bank Transfer	676486	676486	0	0	0	0
23	Teaching	Regular	Approved	Yes	SHAMBURAJ PRAKASH PAWAR	Assistant Professor	19-09-2022	NA	ENGG	50100560644380 HDFc	668389	0	Bank Transfer	668389	668389	0	0	0	0
24	Teaching	Regular	Approved	Yes	MAHESH SUNIL RENKE	Assistant Professor	14-08-2023	NA	ENGG	50100660595808 HDFC Bank	597412	0	Bank Transfer	597412	597412	0	0	0	0
25	Teaching	Regular	Not Approved	Yes	ASHOK BAPUSO SADAVARE	Assistant Professor	12-12-2022	NA	ENGG	5010056995476 HDFc	560079	0	Bank Transfer	560079	560079	0	0	0	0
26	Teaching	Regular	Not Approved	Yes	PRATIKASHA TANAJAI PATIL	Assistant Professor	10-04-2023	31-12-2024	ENGG	50100624355740 HDFC Bank	467443	0	Bank Transfer	467443	467443	0	0	0	0
27	Teaching	Regular	Approved	Yes	ARATI ANIL KOKANE	Assistant Professor	01-08-2024	NA	ENGG	50100717846774 HDFC Bank	451771	0	Bank Transfer	451771	451771	0	0	0	0
28	Teaching	Regular	Not Approved	Yes	MAYURI MANOHAR BHOSALE	Assistant Professor	09-08-2024	NA	ENGG	50100717846837 HDFC Bank	442925	0	Bank Transfer	442925	442925	0	0	0	0
29	Teaching	Regular	Not Approved	Yes	SANGRAM SANJAY SALVAE	Assistant Professor	12-08-2024	NA	ENGG	50100655579711 HDFC Bank	437279	0	Bank Transfer	437279	437279	0	0	0	0
30	Teaching	Regular	Not Approved	Yes	RADHIKA SANTOSH DESAI	Assistant Professor	01-08-2024	NA	ENGG	60317760466 HDFC Bank	417581	0	Bank Transfer	417581	417581	0	0	0	0
31	Teaching	Regular	Not Approved	Yes	RANJEET SUBHASH PATIL	Assistant Professor	22-07-2024	28-05-2024	ENGG	50100624355740 HDFC Bank	401108	0	Bank Transfer	401108	401108	0	0	0	0
32	Teaching	Regular	Not Approved	Yes	APARNA PRAVIN JADHAV	Professor	01-08-2023	NA	ENGG	50100591608837 HDFC Bank	400000	0	Bank Transfer	400000	400000	0	0	0	0
33	Teaching	Regular	Not Approved	Yes	ABHIJIT MADHUKAR HAVAL	Professor	01-08-2023	NA	ENGG	50100591608837 HDFC Bank	400000	0	Bank Transfer	400000	400000	0	0	0	0

34	Teaching	Regular	Not Approved	Yes	DATTARAY PANDURANG PATIL	Professor	01-08-2023	NA	ENGG	50100660595808 HDFC Bank	400000	0	Bank Transfer	400000	400000	0	0	0	0
35	Teaching	Regular	Not Approved	Yes	AVINASH MARUTI PATIL	Professor	01-08-2023	NA	ENGG	50100717846774 HDFC Bank	400000	0	Bank Transfer	400000	400000	0	0	0	0
36	Teaching	Regular	Not Approved	Yes	MEGHA DATTARAY PAWAR	Assistant Professor	18-09-2024	NA	ENGG	60340665971 bOm Bank	368411	0	Bank Transfer	368411	368411	0	0	0	0
37	Teaching	Regular	Not Approved	Yes	AMITKUMAR HANMANTRAO JAGDALE	Assistant Professor	01-07-2019	05-09-2024	ENGG	50100473018103 HDfC	302458	0	Bank Transfer	302458	302458	0	0	0	0
38	Teaching	Regular	Not Approved	Yes	TAI SHAHAJI PATIL	Assistant Professor	11-05-2023	10-08-2024	ENGG	131416310000199 Bank of india	245629	0	Bank Transfer	245629	245629	0	0	0	0
39	Teaching	Regular	Not Approved	Yes	SALUNKHE PRATIKSHA PRAKASH	Assistant Professor	01-08-2024	NA	ENGG	50100488294741 HDFC Bank	229838	0	Bank Transfer	229838	229838	0	0	0	0
40	Teaching	Regular	Approved	Yes	PRANESH BALASO BAMANKAR	Assistant Professor	26-08-2024	NA	ENGG	50100717846787 HDFC Bank	212720	0	Bank Transfer	212720	212720	0	0	0	0
41	Teaching	Regular	Not Approved	Yes	SAVIATA SHANKAR ATTAkar	Assistant Professor	12-10-2021	NA	ENGG	50100463732899 HDfC	178200	0	Bank Transfer	178200	178200	0	0	0	0
42	Teaching	Regular	Not Approved	Yes	PAWAR APEKSHA ARUN	Assistant Professor	11-09-2023	NA	ENGG	50100663039302 HDFC Bank	163607	0	Bank Transfer	163607	163607	0	0	0	0
43	Teaching	Regular	Not Approved	Yes	PRATIKASHA SAMPAT SHINDE	Assistant Professor	08-10-2023	NA	ENGG	50100635992265 HDFC Bank	149917	0	Bank Transfer	149917	149917	0	0	0	0
44	Teaching	Regular	Not Approved	Yes	SWAPNALI RAJARAM PAWAR	Assistant Professor	13-08-2024	NA	ENGG	50100717848244 HDFC Bank	137674	0	Bank Transfer	137674	137674	0	0	0	0
45	Teaching	Regular	Not Approved	Yes	NARAYANRAO VASNATRAO HARGUDE	Assistant Professor	20-08-2023	NA	ENGG	50100591608837 HDFC Bank	130000	0	Bank Transfer	130000	130000	0	0	0	0
46	Teaching	Regular	Not Approved	Yes	SHWETA SHASHIKANT YADAV	Assistant Professor	27-01-2025	NA	ENGG	50100591608837 HDFC Bank	124706	0	Bank Transfer	124706	124706	0	0	0	0
47	Teaching	Regular	Not Approved	Yes	KIRANKUMAR ASHOK GAIKWAD	Assistant Professor	12-09-2022	NA	ENGG	50100560644963 HDfC	109630	0	Bank Transfer	109630	109630	0	0	0	0
48	Teaching	Regular	Not Approved	Yes	SINDHU PRATAP SHINDE	Assistant Professor	05-08-2024	NA	ENGG	50100488294741 HDFC Bank	60094	0	Bank Transfer	60094	60094	0	0	0	0
49	Administration	Regular	Not Approved	Yes	SANTOSH VISHRANT PATIL	Registrar	01-04-2004	NA	ENGG	50100463733073 HDFC	636000	0	Bank Transfer	636000	636000	0	0	0	0
50	Administration	Regular	Not Approved	Yes	CHANDRAKANT NIVRUTTI CHAVAN	Office / Administrative Superintendent	01-06-2004	NA	ENGG	50100261989060 HDFC	622800	0	Bank Transfer	622800	622800	0	0	0	0
51	Administration	Regular	Not Approved	Yes	PRAKASH SHIVAJI SHINDE	Accountant	01-04-2023	NA	ENGG	50100473018221 HDFC Bank	506400	0	Bank Transfer	506400	506400	0	0	0	0
52	Administration	Regular	Not Approved	Yes	AMRUTA HEMANT PATIL	Accountant	01-08-2023	NA	ENGG	50100522474827 HDFC Bank	492000	0	Bank Transfer	492000	492000	0	0	0	0
53	Administration	Regular	Not Approved	Yes	AJIT HANMANT PATIL	Senior Account Clerk	01-05-2009	NA	ENGG	50100463733099 HDFC	477600	0	Bank Transfer	477600	477600	0	0	0	0
54	Administration	Regular	Not Approved	Yes	SANDIP DADASO MOHITE	Lower Division Clerk	01-07-2009	NA	ENGG	50100473018116 HDfC	477600	0	Bank Transfer	477600	477600	0	0	0	0
55	Administration	Regular	Not Approved	Yes	PRASHANT ISHWARA PUJARI	Lower Division Clerk	01-04-2011	NA	ENGG	50100463733086 HDfC	477600	0	Bank Transfer	477600	477600	0	0	0	0
56	Administration	Regular	Not Approved	Yes	INDRAJEET NIVASRAO DEOKAR	Lower Division Clerk	01-06-2009	NA	ENGG	50100463732952 HDfC	477600	0	Bank Transfer	477600	477600	0	0	0	0
57	Administration	Regular	Not Approved	No	SHRIKRISHANA SHIVAJI KALE	Laboratory Assistant	01-06-2011	NA	ENGG	50100463732251 HDfC	477600	0	Bank Transfer	477600	477600	0	0	0	0
58	Administration	Regular	Not Approved	Yes	AMOL CHANDRAKANT AWALKAR	Laboratory Assistant	01-06-2009	NA	ENGG	50100463732991 HDfC	477600	0	Bank Transfer	477600	477600	0	0	0	0
59	Administration	Regular	Not Approved	Yes	VIKAS TUKARAM KUMBHAR	Laboratory Assistant	12-11-2009	NA	ENGG	50100463732570 HDfC	477600	0	Bank Transfer	477600	477600	0	0	0	0
60	Administration	Regular	Not Approved	No	VAISHALI SADASHIV PATIL	Laboratory Assistant	01-06-2009	NA	ENGG	50100463732850 HDFC	477600	0	Bank Transfer	477600	477600	0	0	0	0
61	Administration	Regular	Not Approved	No	SUVARNA MAHADEV PATIL	Laboratory Assistant	20-10-2010	NA	ENGG	50100463732900 HDFC	477600	0	Bank Transfer	477600	477600	0	0	0	0
62	Administration	Regular	Not Approved	No	SANJAY BABAN SALGAR	Laboratory Assistant	01-11-2010	NA	ENGG	50100463733034 HDFC	477600	0	Bank Transfer	477600	477600	0	0	0	0
63	Administration	Regular	Not Approved	Yes	DATTARAYA MADHIKAR KALE	Laboratory Assistant	01-06-2009	NA	ENGG	50100463732567 HDFC	477600	0	Bank Transfer	477600	477600	0	0	0	0
64	Administration	Regular	Not Approved	No	SANDIP DILIP PATIL	Laboratory Assistant	01-01-2012	NA	ENGG	50100463732290 HDFC	477600	0	Bank Transfer	477600	477600	0	0	0	0
65	Administration	Regular	Not Approved	Yes	NARAYAN LAXMAN PAWAR	Workshop Foreman	10-06-2011	NA	ENGG	50100463732975 HDFC	477600	0	Bank Transfer	477600	477600	0	0	0	0
66	Administration	Regular	Not Approved	Yes	RAHUL NIVRUTTI JADHAV	Workshop Instructor	01-07-2011	NA	ENGG	50100463732580 HDFC	476316	0	Bank Transfer	476316	476316	0	0	0	0
67	Administration	Regular	Not Approved	No	SUBHASH NAGESH THORAT	Laboratory Assistant	01-08-2010	NA	ENGG	50100463732376 HDfC	471630	0	Bank Transfer	471630	471630	0	0	0	0
68	Administration	Regular	Not Approved	Yes	SHARAD UTTAMRAO LOHAR	Store Keeper	01-11-2011	NA	ENGG	50100463733047 HDFC	463200	0	Bank Transfer	463200	463200	0	0	0	0
69	Administration	Regular	Not Approved	Yes	AMIATA JANARDAN MANE	Laboratory Assistant	01-04-2019	NA	ENGG	50100463732886 HDFC	366924	0	Bank Transfer	366924	366924	0	0	0	0
70	Administration	Regular	Not Approved	Yes	DEEPALI SALUNKHE SALUNKHE	Librarian	01-05-2012	NA	ENGG	50100463733136 HDFC	366000	0	Bank Transfer	366000	366000	0	0	0	0

71	Administration	Regular	Not Approved	Yes	YOGESH VIVEKANAND WARE	Lower Division Clerk	01-12-2010	NA	ENGG	50100463732949 HDFC	362400	0	Bank Transfer	362400	362400	0	0	0	0
72	Administration	Adhoc	Not Approved	Yes	PRASAD RAMCHNDRA BHAGWAT	Office / Administrative Superintendent	01-04-2019	NA	ENGG	50100509264790 HDFC Bank	360000	0	Bank Transfer	360000	360000	0	0	0	0
73	Administration	Regular	Not Approved	No	UDDHAV VISHWASRO SHEWALE	Peon/Officer Boy	01-12-2020	NA	ENGG	50100463732311 HDFC	338400	0	Bank Transfer	338400	338400	0	0	0	0
74	Administration	Regular	Not Approved	Yes	CHAVARE RAMESH ANANDA	Peon/Officer Boy	01-09-2021	NA	ENGG	50100463733021 HDFC Bank	336000	0	Bank Transfer	336000	336000	0	0	0	0
75	Administration	Regular	Not Approved	Yes	SANDIP BAPURAO PATIL	Peon/Officer Boy	01-09-2018	NA	ENGG	50100463732643 HDFC	314160	0	Bank Transfer	314160	314160	0	0	0	0
76	Administration	Regular	Not Approved	Yes	VISHAL ANADRAO PATIL	IT Network Engineer	01-12-2022	NA	ENGG	50100597929839 HDFC	306000	0	Bank Transfer	306000	306000	0	0	0	0
77	Administration	Regular	Not Approved	Yes	SHUBHUM MANIKRAO SHINDE	Laboratory Assistant	01-08-2023	NA	ENGG	50100429261937 HDFC Bank	306000	0	Bank Transfer	306000	306000	0	0	0	0
78	Administration	Regular	Not Approved	Yes	ASHOK HANMANT KSHIRSAGAR	Lower Division Clerk	01-01-2024	NA	ENGG	50100510520395 HDFC Bank	283879	0	Bank Transfer	283879	283879	0	0	0	0
79	Administration	Regular	Not Approved	Yes	JOTIRAM SHANKAR MORE	Peon/Officer Boy	01-09-2021	NA	ENGG	646819797776 HDFC	282000	0	Bank Transfer	282000	282000	0	0	0	0
80	Administration	Regular	Not Approved	No	DATRAY MAHADEV MOTE	Peon/Officer Boy	01-06-2010	NA	ENGG	50100463733008 HDFC	273600	0	Bank Transfer	273600	273600	0	0	0	0
81	Administration	Regular	Not Approved	Yes	DEVIDAS BAPURAO MANE	Peon/Officer Boy	01-04-2009	NA	ENGG	50100463732337 HDFC	273600	0	Bank Transfer	273600	273600	0	0	0	0
82	Administration	Regular	Not Approved	Yes	ABASO KISAN JADHAV	Peon/Officer Boy	01-06-2010	NA	ENGG	557689603647 HDFC	273600	0	Bank Transfer	273600	273600	0	0	0	0
83	Administration	Regular	Not Approved	No	SACHIN ANANDA SAWANT	Peon/Officer Boy	15-01-2011	NA	ENGG	50100463732554 HDFC	265200	0	Bank Transfer	265200	265200	0	0	0	0
84	Administration	Regular	Not Approved	Yes	DNYANDEO DADU BHAVAKE	Peon/Officer Boy	01-06-2010	NA	ENGG	50100463732340 HDFC	265200	0	Bank Transfer	265200	265200	0	0	0	0
85	Administration	Regular	Not Approved	No	SANJAY KRISHANA BHAVAKE	Peon/Officer Boy	05-08-2007	NA	ENGG	50100463732617 HDFC	265200	0	Bank Transfer	265200	265200	0	0	0	0
86	Administration	Regular	Not Approved	Yes	SANTOSH SHANKAR HARALE	Peon/Officer Boy	01-04-2023	NA	ENGG	50100493830981 HDFC Bank	265200	0	Bank Transfer	265200	265200	0	0	0	0
87	Administration	Regular	Not Approved	Yes	MAULI SHIVAJI CHAVAN	Peon/Officer Boy	01-04-2023	NA	ENGG	50100463444438 HDFC Bank	265200	0	Bank Transfer	265200	265200	0	0	0	0
88	Administration	Regular	Not Approved	Yes	VIKAS SANJAY KADAM	Peon/Officer Boy	05-09-2011	NA	ENGG	655644003562 HDFC	251847	0	Bank Transfer	251847	251847	0	0	0	0
89	Administration	Regular	Not Approved	Yes	ANIL KONDIBA SUTAR	Peon/Officer Boy	30-11-2010	NA	ENGG	50100463732706 HDFC	241326	0	Bank Transfer	241326	241326	0	0	0	0
90	Administration	Regular	Not Approved	Yes	RAMCAHNDR BALU KATEAKAR	Peon/Officer Boy	01-01-2020	NA	ENGG	50100463732620 HDFC	222000	0	Bank Transfer	222000	222000	0	0	0	0
91	Administration	Regular	Not Approved	Yes	PRAMOD BHAGWAN JADHAV	Peon/Officer Boy	01-06-2009	NA	ENGG	50100463733050 HDFC	211500	0	Bank Transfer	211500	211500	0	0	0	0
92	Administration	Regular	Not Approved	Yes	SWAPNALI OMKAR BHAVAKE	Laboratory Assistant	01-08-2024	NA	ENGG	50100717848014 HDFC Bank	203177	0	Bank Transfer	203177	203177	0	0	0	0
93	Administration	Regular	Not Approved	Yes	PORNIMA BHAGWAN MOHITE	Laboratory Assistant	01-08-2024	NA	ENGG	50100717846840 50100717846840	196951	0	Bank Transfer	196951	196951	0	0	0	0
94	Administration	Regular	Not Approved	Yes	JADHAV MANISHA NANDKUMAR	Peon/Officer Boy	01-01-2022	NA	ENGG	50100463733100 HDFC Bank	180000	0	Bank Transfer	180000	180000	0	0	0	0
95	Administration	Regular	Not Approved	Yes	UMESH UTTAM PATIL	Peon/Officer Boy	01-04-2024	NA	ENGG	50100717847100 HDFC Bank	180000	0	Bank Transfer	180000	180000	0	0	0	0
96	Administration	Regular	Not Approved	Yes	KALPNA UDDHAV SHEWALE	Peon/Officer Boy	01-01-2022	NA	ENGG	50100463733060 HDFC Bank	180000	0	Bank Transfer	180000	180000	0	0	0	0
97	Administration	Regular	Not Approved	Yes	SAMBHAJI BHIMRAO KAMBALE	Peon/Officer Boy	01-04-2024	NA	ENGG	50100717847113 hdfc	179250	0	Bank Transfer	179250	179250	0	0	0	0
98	Administration	Regular	Not Approved	No	MUKTANAND LALASO SHEWALE	Peon/Officer Boy	01-01-2011	NA	ENGG	50100463732988 HDFC	173711	0	Bank Transfer	173711	173711	0	0	0	0
99	Administration	Regular	Not Approved	Yes	ASHWINI MAYUR SHEWALE	Librarian	15-04-2023	05-09-2024	ENGG	50100650742321 HDFC Bank	141155	0	Bank Transfer	141155	141155	0	0	0	0
100	Administration	Regular	Not Approved	Yes	ADHIK RAMCHNDRA KADAM	Senior Account Clerk	01-01-2025	NA	ENGG	50100463733021 HDFC Bank	138300	0	Bank Transfer	138300	138300	0	0	0	0
101	Administration	Regular	Not Approved	Yes	INDIRA ANIL KADAM	Peon/Officer Boy	01-08-2023	15-12-2024	ENGG	50100473017511 HDFC Bank	123615	0	Bank Transfer	123615	123615	0	0	0	0
102	Administration	Regular	Not Approved	Yes	GANESH NARYAN LOHAR	Workshop Instructor	14-10-2024	NA	ENGG	50100373091697 HDFC Bank	65806	0	Bank Transfer	65806	65806	0	0	0	0

Total Teaching Faculty

48

Total Non Teaching Faculty

54

Total Approved Faculty

16

Total Non Approved Faculty (Including Proposal Sent for Approval)

86

Total Annual Salary - Teaching

25934963 (59%)

Total Annual Salary - Administration

18334347 (41%)

Total Annual Salary

44269310

Total Basic Pay

44269310

Total Grade Pay

0

Total HRA Pay

0

Total DA Pay

0

	Total TA Pay	0
	Total Leave Encash	0
	Total Other Allowances	0
	Total Institute PT/PF Pay	1310543
	Total PT/PF/other statutory deduction Pay	209900

FOR OFFICE USE ONLY

Received the fee approval proposal for academic year 2026-27

Proposal for Academic Year 2026-27

Accepted

or

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

Date: / /

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

Signature of Section Officer
FEES REGULATING AUTHORITY - 2026-27