

# FEES REGULATING AUTHORITY - 2024-25, Mumbai

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

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

1	<b>Name of the College/Institute:</b> SHREE SANTKRUPA INSTITUTE OF ENGINEERING AND TECHNOLOGY (B. Tech.) <b>Code:</b> EN6466 <b>Stream:</b> ENGG <b>Year:</b> 2024-25 <b>Location:</b> GHOGAON, TAL-KARAD, DIST-SATARA,Satara, Karad		
2	a) 1. Information related to Fee For AY 2023-24 2. Information related to Fee For AY 2022-23 3. Information related to Fee For AY 2021-22 4. Information related to Fee For AY 2020-21 5. Information related to Fee For AY 2019-20	No Upward Revision Approved No Upward Revision No Upward Revision Approved	63000 63000 80000 80000 80000
	b) Fee Proposed by College for AY 2024-25	<b>Proposal Status Y</b> <b>Proposed fee for 2024-25</b> 84711 Rs.	
	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 2022-23 to approved teaching /non teaching staff. as per DTE / AICTE / PCI / COA / GOVERNMENT / UNIVERSITY norms the figure to be given of Professors/Associates Professors/Assistant Professors as per the norms required and actual No.	40578696	42269
4.1.2	Salary/Honorarium paid to visiting Faculties and their numbers	374835	390
<b>4.1.3</b>	<b>Stipend paid to the students</b>	<b>0</b>	<b>0</b>
<b>4.1.4</b>	<b>Total Salary Expenditure ( 4.1.1+4.1.2+4.1.3)</b>	<b>40953531</b>	<b>42660</b>
4.2	Non salary revenue expenditure (Rent, Interest on loan, Penalties if any legal charges and unrelated expenditure to be excluded , except interest paid on TEQUIP loan ) for 2022-23	11267228	11737
4.2.1	a) Less income	0	
	b) Hostel expenses,	0	
<b>4.2.2</b>	<b>Total (4.1.4 + 4.2) - (4.2.1)</b>	<b>52220759</b>	<b>54397</b>
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 (1044415) whichever is lower	0	
<b>4.2.2.2</b>	<b>Total 4.2.2 + 4.2.2.1</b>	<b>52220759</b>	<b>54397</b>
4.2.3	10% of 4.2.2.2 for increase in cost for 2022-23	5222076	5440
4.2.3.1	Equalization Factor - Duration of Course 4 Years - 4.59% of 4.2.2	2396933	2497
4.3	Usage charge for building - <b>Regular / First Shift</b> Rs. 5500 per student for total sanctioned intake 1. Usage Charges: 5500 2. Additional Usage Charges: 0 3. For New Colleg Additional: 0 4. Land/Building allotted by Gov. or Public Body: N	5280000	5500
	Usage charge for building - <b>Second Shift</b> Rs. 2750 per student for total sanctioned intake	0	
4.4	Depreciation on other assets at approved rates -	1663488	1733
<b>4.5</b>	<b>Total of (4.2.2.2 to 4.4)</b>	<b>66783256</b>	<b>69566</b>
4.6	Sanctioned strength in the course run in Academic Year 2022-23 (No.) - <b>Regular / First Shift</b> (This is to exclude the Tuition Waiver Scheme (TWS) students)	960	
	Sanctioned strength in the course run in Academic Year 2022-23 (No.) - <b>Second Shift</b> (This is to exclude the Tuition Waiver Scheme (TWS) students)	0	
4.7	Actual strength in the course run in Academic Year 2022-23 (No.) - <b>Regular / First Shift</b>	457	
	Actual strength in the course run in Academic Year 2022-23 (No.) - <b>Second Shift</b>	0	
4.8	Controlling strength (No.)(Higher of 4.6 & 4.7) - <b>Regular / First Shift</b>	960	
	Controlling strength (No.)(Higher of 4.6 & 4.7) - <b>Second Shift</b>	0	
4.9	Per Student Fee (4.5/4.8)	<b>69566</b>	
4.9.1	Total Tuition Fee (4.9 + 6957 Vacancy Allowance) (10% increase due to less admissions if any)	<b>76523</b>	
4.10	Development fee (10% of 4.9.1)	<b>7652</b>	

<b>4.10.1</b>	<b>Total fee (4.9.1 + 4.10)</b>	<b>84175</b>
4.10.2	<b>Credit for accreditation/quality improvement etc</b> 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 - 15% - Add = 153 Research Publications in international journals & Patents - 0.03 per faculty per year - Add = 0 Placement of students - 90% - Add = 383	536
4.10.3	Total Development Fee (4.10 + 4.10.2-(8188)) or Limited 15% of Tuition Fee(4.9.1- (11478)) whichever is less.	8188
<b>4.10.4</b>	<b>Total Fee (4.9.1 + 4.10.3)</b>	<b>84711</b>

Date

Place

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

FOR OFFICE USE ONLY

Date

Disallowance:-

- 1)
- 2)
- 3)
- 4)

**Prepared by:**

**Checked by (Chartered Accountant)**

# FEES REGULATING AUTHORITY - 2024-25, Mumbai

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

## 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	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 2024-25

### INDEX

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

## Expenses Documents

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

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

**Income Documents**

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

**Calculation of Depreciation on other assets for Academic Year 2024-25 - For Regular Shift**

Sr. No	Item	Rate of Depreciation (A)	Opening WDV as on 01 Apr (B)	Additions upto 30 Sept(C)	Additions From 01 Oct(C)	Less Deductions(D)	Net Value (B+C-D)=E	Depreciation (F) F=(B+C1)x A + C2 x (A/2) - D x A	(Closing WDV)G=E-F	ENGG	Non FRA Courses	Hostel	Hospital	Trust
1	Computer	25	323992	1866597	0	0	2190589	547647	1642942	547647	0	0	0	0
2	Books	25	240923	142361	0	0	383284	95821	287463	95821	0	0	0	0
3	FURNITURE	15	1860381	59920	0	0	1920301	288045	1632256	288045	0	0	0	0
4	MACHINERY	15	4481945	397889	0	0	4879834	731975	4147859	731975	0	0	0	0
Total			6907241	2466767	0	0	9374008	1663488	7710520	1663488	0	0	0	0

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

Date		Signature and Seal of person authorised in terms of section 2 (l) of the Act with Code No.
	Signature and Seal of the certifying Chartered Accountant and Auditors	

**FORM-A**

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

Name of the Trust/Society	SHREE SANTKRUPA SHIKSHAN SANSYHA
Address (With Pin Code)	AT/POST-SHIVAJINAGAR, GHOGAON TAL-KARAD, DIST-SATARA
District - Taluka	Satara-Karad
Telephone No. with STD Code	02164257445
Fax No. with STD Code	02164257404
E-mail ID	admin@shreesantkrupa.edu.in
Website	www.shreesantkrupa.edu.in
Registration No. and date of Trust	MH/4775/Satara.F-4776(Satara)--1996-02-06
Year of Establishment of the trust	1996
PAN No - TAN No	aadts7003g--PENSI2459G

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

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

**Trustee Details**

Sr.No.	Name of Trustees	Designation	Profession of Trustee	Whether Trustee Working As Employee In The Same Institute
1	DR. USHA ASHOK JOHARI	PRESIDENT/CHAIRMAN	SOCIAL WORKER	NO
2	MR. PRASUN ASHOK JOHARI	SECRETARY	SOCIAL WORKER	NO
3	MRS. ANURADHA S. GANDHI	VICE PRESIDENT	SOCIAL WORKER	NO
4	MRS. PRAJAKTA P. JOHARI	TREASURER	SOCIAL WORKER	NO
5	DR. ASHOK N. JOHARI	MEMBER OF THE TRUST	DOCTOR	NO
6	DR. SHANTANU GANDHI	MEMBER OF THE TRUST	DOCTOR	NO
7	DR. RATHANA MAHESHWARI	MEMBER OF THE TRUST	DOCTOR	NO

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

Sr.No.	Name of College , School or Activity (e.g Hospital , Industry , Oldage Home etc)	Address	Code No.	Establish Year	Courses Run
1	SHREE SANTKRUPA INSTITUTE OF ENGINEERING & TECHNOLOGY GHOGAON (B.TECH), GHOGAON	AT/POST-SHIVAJINAGAR, GHOGAON TAL-KARAD, DIST-SATARA	6466	2017	BACHELOR OF TECHNOLOGY
2	SHREE SANTKRUPA SHIKSHAN SANSTHA'S COLLEGE OF PHARMACY (D.PHARM),GHOGAON	AT/POST-SHIVAJINAGAR, TAL-KARAD, DIST -SATARA	6126	2006	DIPLOMA IN PHARMACY
3	SHREE SANTKRUPA COLLEGE OF PHARMACY (B.PHARM & M.PHARM), GHOGAON	AT/POST-SHIVAJINAGAR, GHOGAON TAL-KARAD, DIST-SATARA	6394	2004	BACHELOR OF PHARMACY MASTER OF PHARMACY

**Name of the Courses**

Sr.No	Stream	Course	Duration	SI 2022-23	SI 2021-22	SI 2020-21	SI 2019-20	SI 2018-19	SI 2017-18
1	ENGG	CIVIL ENGINEERING	4	60	60	60	60	60	60
2	ENGG	COMPUTER SCIENCE AND ENGINEERING	4	60	60	60	60	60	60
3	ENGG	ELECTRICAL ENGINEERING	4	60	60	60	60	60	60
4	ENGG	MECHANICAL ENGINEERING	4	60	60	60	60	60	60



Form A1						
8. Annual financial report of Trust/ Society for last 2 years						
9. <b>Details of Land</b>						
Sr. No.	Particulars	Area (in Sq.Mtr.)		Cost of acquisition (Rs Lakhs)	Extent of subsidy / concession	
		As Per Norms	Available			
College / Institute						
<b>Land</b>						
1 Free Hold						
a	Govt.	0	0	0	0	
b	Others	58696	82655	55	0	
<b>Total</b>		<b>58696</b>	<b>82655</b>	<b>55</b>	<b>0</b>	
2 Lease Hold						
a	Govt.	0	0	0	0	
b	Others	0	0	0	0	
<b>Total</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	
Note : Please give details for each college / Institute separately.						
Whether Income Tax return filed every year by the Trust					Y	
Status of the Building:						
<b>If Rented</b>				<b>College / Institute</b>	<b>Other</b>	<b>Total</b>
a)	Built up Area (in Sq. Mtr.)			0	0	0
	Annual Rent (Amt. in Rs.)			0	0	0
<b>If Owned</b>				<b>College / Institute</b>	<b>Other</b>	<b>Total</b>
b)	Built up Area (in Sq. Mtr.)			20000	0	20000
	Cost(Amt. in Rs.)			151297901	0	151297901
<b>Built up Area required Available as per AICTE/PCI/COA</b>						
<b>If Rented</b>				<b>College / Institute</b>	<b>Other</b>	<b>Total</b>
a)	Built up Area (in Sq. Mtr.)			0	0	0
<b>If Owned</b>				<b>College / Institute</b>	<b>Other</b>	<b>Total</b>
b)	Built up Area (in Sq. Mtr.)			9322	0	9322
10	Whether the Institute / Trust is in receipt of any grants from Central Government / State Government / Quasi Government Bodies				If yes, Amount Received for the Financial Year - 0	
Date						
Place						
Signature and Seal of person authorised in terms of section 2 (l) of the Act with Code No.						

## FORM B Proforma for information of Institutes

### Courses Information

Sr No	Stream	Course	D	SI 2022-23			SI 2021-22			SI 2020-21			SI 2019-20			SI 2018-19			SI 2017-18		
				SI	LE	OR	SI	LE	OR	SI	LE	OR	SI	LE	OR	SI	LE	OR	SI	LE	OR
1	ENGG	CIVIL ENGINEERING	4	60	6	1	60	6	8	60	6	24	60	12	37	60	12	0	60	0	0
2	ENGG	COMPUTER SCIENCE AND ENGINEERING	4	60	6	57	60	6	71	60	6	70	60	12	38	60	12	0	60	0	0
3	ENGG	ELECTRICAL ENGINEERING	4	60	6	31	60	6	23	60	6	36	60	12	30	60	12	0	60	0	0
4	ENGG	MECHANICAL ENGINEERING	4	60	6	3	60	6	7	60	6	6	60	12	15	60	12	0	60	0	0
Total				240	24	92	240	24	109	240	24	136	240	48	120	240	48	0	240	0	0

### Institute Information

Address	GHOGAON, TAL-KARAD, DIST-SATARA, Satara, Karad					
Village	GHOGAON, TAL-KARAD, DIST-SATARA, Satara, Karad					
District - Taluka	Satara-Karad					
PIN Code	415111					
Year of Establishment	2017					
Telephone No. (With STD code)	02164-257445					
Mobile Number & WhatsApp number	9158551155 WhatsApp number-9158551155					
E-Mail ID & Alternate E-Mail ID	ssietegree@gmail.com, santoshpoly1@gmail.com					
Web Site	www.sietghogaon.org					
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					
NAAC Accreditation (Accreditation must be valid as on date)	No					
Whether college is autonomous	No					
College NIRF Ranking within top 500 if any	No					
Ph.D Holders percentage of Total Teaching Staff	15 %					
Total number of research publications in International journals & patents filed by the college	1					
Placement of students	90					
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					
Sanctioned Intake capacity as per AICTE/PCI/COA/ University	Sr. No	Sub Type	Sanction Intake	Actual Intake	Appeared	Passed
	1	ENGG	960	457	470	470

### Bank Details of Institute/College

Sr. No	Bank Name	Account No	Branch Name
1	BANK OF MAHARASHTRA	60296005912	UNDALE, KARAD
2	HDFC	50200063047673	MATUNGA, MUMBAI

### Form B2

	I Year	II Year	III Year	IV Year	V Year	VI Year
(A) Total No. of Students for the Course (Excluding PIO / Foreign National Students)	0	0	0	0	0	0
(B) Total No PIO / Foreign National Students for the Course	0	0	0	0	0	0
Year of recognition by respective council	2017					
Name of the University/Board/Affiliated Body to which this course is affiliated	Dr. B.A.T. University					
Whether Permitted by State Govt.	Yes					
Hostel Facility Status						
Total No. of laboratories in the Department	29					
Total cost of Equipment in the Department (Rs. in Lakhs)	8128990 Rs. In Lakhs					
Total Cost of equipment in the Department including software(Rs. in Lakhs) in Working Condition	A) UG		8128990 Rs. In Lakhs			
Total cost of equipments in the Department including software (Rs. In Lakhs) in Working Condition	B) PG		0 Rs. In Lakhs			

Whether Library facility is available (Departmental) Excluding Central Library if yes give details	No. of Titles	1620
	No. of Books available	5320
	No. of Journals subscribed In current year	24
B) Carpet Area in Use for Library (in Sq. Mtr.)	400	
c) Facilities in Department - Library	1.	xerox facility
	2.	wi-fi facility
	3.	scanning facility
	4.	e library

No. of Staff						
Teaching Staff	As per Council norms	Posts filed in			Total Filled in Posts	Vacant Posts
		Regular	Adhoc	Contract		
a) Professors	5	1	5	0	6	
b) Assistant Professors / HOD	33	33	0	5	38	
c) Lecturers	0	0	0	0	0	

### Form B4

Student - Teacher Ratio	Total Number of Teachers	Sanctioned Intake :960	Student on Roll : 457
a) With approved staff	15	Student - Teacher Ratio = 64:1	Student - Teacher Ratio = 30:1
b) With (approved adhoc + contract) staff	43	Student - Teacher Ratio = 22:1	Student - Teacher Ratio = 11:1
Non Teaching Staff (in the Department)	As per council norms	Posts Filled in	Total Filled in Posts
			Vacant Posts

		Regular	Adhoc	Contract				
a) Technical	16	13	3	0	16			
b) Non- Technical	12	12	0	0	12			
c) Class- IV	21	21	0	0	21			
	<b>Total</b>	<b>46</b>	<b>3</b>	<b>0</b>	<b>49</b>	<b>0</b>		
<b>Ratio of Non - Teaching - Teaching Staff</b>		0.84 : 1						
Form B5								
15	Salary given to the staff (Whether it is as per 5th /6th Pay commission / any other norms)					Y		
16	Whether Building os owned / <u>Rental by college/</u> Institute:					O		
	b) if owned built-up area in 9322 Sq.Mtr.							
	Capital investment (Amount Rs. in Lakhs)					College / Institute		
	Recurring annual expenditure (Amount Rs. in Lakhs)					Others		
					Total			
b) If Rental Built-up area in 0 Sq.Mtr.								
Annual Expenditure (Amount Rs. in Lakhs)					College / Institute			
					Other			
					Total			
17	Mention relation of the landlord with the College / Institute if Any					own land & building		
<b>Projected Addition</b>			<b>College / Institute / Hostel</b>					
<b>Particulars</b>			<b>2022-23 (Rs.)</b>	<b>2023-24 (Rs.)</b>	<b>2024-25 (Rs.)</b>			
a.	Land(area )		0	0	0			
b.	Building (Built-up area in Sq. Mtr.)		0	0	0			
c.	Lab / Work shop		0	0	0			
d.	Laboratory equipments		1000000	1000000	100000			
e.	Books		300000	300000	300000			
f.	Furniture & dead stock		500000	500000	500000			
g.	Vehicals		0	0	0			
h.	Others		0	0	0			
<b>Total</b>			<b>1800000</b>	<b>1800000</b>	<b>900000</b>			
Form B9								
<b>Fees collected during last year per student for UG course</b>								
Year		No of Students			fees collected(Rs.)			
<b>2022-23</b>								
1 <sup>st</sup> Year		95			5431875			
2 <sup>nd</sup> Year		112			8232130			
3 <sup>rd</sup> Year		139			10276120			
4 <sup>th</sup> Year		125			8502356			
5 <sup>th</sup> Year		0			0			
<b>Fees collected during last year per student for PG course</b>								
Year		No of Students			fees collected(Rs.)			
<b>2022-23</b>								
1 <sup>st</sup> Year		0			0			
2 <sup>nd</sup> Year		0			0			
Fees collected (2022-23) per student for UG/PG course		UG Course - 63000						
		PG Course - 0						
No of Students of 1st year		Average fees collected per student(Amount in Rs.)			Total fees collected (Amount Rs. in Lakhs)			
a) Indian (Govt. Quota + Management)		0			0			
b) PIO + Foreign National		0			0			
Form B10								
(A)		<b>Administrative Staff in the Institute / College</b>						
<b>Name of the Principal / Director</b>		Dr. Swanand Balkrishna Kulkarni						
<b>Regular incharge</b>		Regular						
<b>Pay Scale</b>		218200						
Faculty Details (Teaching and Administrator)								
<b>Sr No</b>	<b>Name</b>	<b>Appoint Type</b>	<b>Appoint Date</b>	<b>Joining Date</b>	<b>Streams Teach</b>	<b>Faculty Type</b>	<b>Pay Scale</b>	<b>Grade Pay</b>
1	PATIL SANTOSH VISHRANT	Regular	2004-04-01	2004-04-01	ENGG	Administrator	7th pay Rule	722058
2	CHAVAN CHANDRAKANT NIVRUTTI	Regular	2004-06-01	2004-06-01	ENGG	Administrator	7th pay Rule	720593
3	TULSANKAR SADASHIV BANDU	Regular	2007-09-01	2007-09-01	ENGG	Administrator	7th pay Rule	476757
4	PATIL AJIT HANMANT	Regular	2009-05-01	2009-05-01	ENGG	Administrator	7th pay Rule	449031
5	PATIL GORAKH SAMPATRAO	Regular	2009-06-01	2009-06-01	ENGG	Administrator	7th pay Rule	449031
6	MOHITE SANDIP DADASO	Regular	2009-07-01	2009-07-01	ENGG	Administrator	7th pay Rule	446772
7	PUJARI PRASHANT ISHWARA	Regular	2011-04-01	2011-04-01	ENGG	Administrator	7th pay Rule	446209
8	LOHAR SHARAD UTTAMRAO	Regular	2011-11-01	2011-11-01	ENGG	Administrator	7th pay Rule	436149
9	WARE YOGESH VIVEKANAND	Regular	2010-12-01	2010-12-01	ENGG	Administrator	7th pay Rule	290103
10	DEOKAR INDRAJEET NIVASRAO	Regular	2009-06-01	2009-06-01	ENGG	Administrator	7th pay Rule	449031
11	SHEWALE PANDURANG TUKARAM	Regular	2009-04-01	2009-04-01	ENGG	Administrator	7th Pay Rule	449031
12	KALE SHRIKRISHANA SHIVAJI	Regular	2011-06-01	2011-06-01	ENGG	Administrator	7th Pay Rule	446278
13	AWALKAR AMOL CHANDRAKANT	Regular	2009-06-01	2009-06-01	ENGG	Administrator	7th Pay Rule	443144
14	THORAT SUBHASH NAGESH	Regular	2010-08-01	2010-08-01	ENGG	Administrator	7th Pay Rule	449031
15	KUMBHAR VIKAS TUKARAM	Regular	0009-11-12	2009-11-12	ENGG	Administrator	7th Pay Rule	449031
16	MOTE DATTRAY MAHADEV	Regular	2010-06-01	2010-06-01	ENGG	Administrator	7th pay Rule	258057
17	PATIL VAISHALI SADASHIV	Regular	2009-06-01	2009-06-01	ENGG	Administrator	7th pay Rule	449031
18	PATIL SUVARNA MAHADEV	Regular	2010-10-20	2010-10-20	ENGG	Administrator	7th pay Rule	447939
19	SALGAR SANJAY BABAN	Regular	2010-10-01	2010-11-01	ENGG	Administrator	440624	440624
20	KALE DATTARAYA MADHIKAR	Regular	2009-06-01	2009-06-01	ENGG	Administrator	7th pay Rule	440624
21	PATIL SANDIP DILIP	Regular	2012-01-01	2012-01-01	ENGG	Administrator	7th pay Rule	449031
22	MASKAR DADASO SITARAM	Regular	2012-03-01	2012-03-01	ENGG	Administrator	7th pay Rule	174386
23	JADHAV RAHUL NIVRUTTI	Regular	2011-07-01	2011-07-01	ENGG	Administrator	7th pay Rule	433689

24	SALUNKHE DEEPALI SALUNKHE	Regular	2012-05-01	2012-05-01	ENGG	Administrator	7th pay Rule	331443
25	PAWAR NARAYAN LAXMAN	Regular	2011-06-10	2011-06-10	ENGG	Administrator	7th pay Rule	449031
26	JADHAV PRAMOD BHAGWAN	Regular	2009-06-01	2009-06-01	ENGG	Administrator	7th pay Rule	266175
27	MANE DEVIDAS BAPURAO	Regular	2009-04-01	2009-04-01	ENGG	Administrator	7th pay Rule	258057
28	PATIL SUNIL LAXMAN	Regular	2011-06-01	2011-06-01	ENGG	Administrator	7th pay Rule	250139
29	SAWANT SACHIN ANANDA	Regular	2011-06-15	2011-01-15	ENGG	Administrator	7th pay Rule	24775
30	SHEWALE MUKTANAND LALASO	Regular	2011-01-01	2011-01-01	ENGG	Administrator	7th pay Rule	239222
31	KADAM VIKAS SANJAY	Regular	2011-09-05	2011-09-05	ENGG	Administrator	7th pay Rule	250196
32	BHAVAKE DNYANDEO DADU	Regular	2010-06-01	2010-06-01	ENGG	Administrator	7th pay Rule	250833
33	BHAVAKE SANJAY KRISHANA	Regular	2007-08-05	2007-08-05	ENGG	Administrator	7th pay Rule	250833
34	JADHAV ABASO KISAN	Regular	2010-06-01	2010-06-01	ENGG	Administrator	7th pay Rule	258057
35	BADEKAR SHANKAR BADEKAR	Regular	2010-04-01	2010-04-01	ENGG	Administrator	7th pay Rule	250833
36	SHEWALE RAGUNATH VISHWAS	Regular	2010-04-01	2010-04-01	ENGG	Administrator	7th pay Rule	242031
37	SUTAR ANIL KONDIBA	Regular	2010-11-30	2010-11-30	ENGG	Administrator	7th pay Rule	249155
38	PATIL SANDIP BAPURAO	Regular	2018-09-01	2018-09-01	ENGG	Administrator	7th pay Rule	298167
39	MANE AMIATA JANARDAN	Regular	2019-04-01	2019-04-01	ENGG	Administrator	7th pay Rule	328269
40	SHEWALE SARJEROA BAJIRAO	Regular	2020-02-01	2020-02-01	ENGG	Administrator	185737	185737
41	KATEAKAR RAMCAHNDRA BALU	Regular	2020-01-01	2020-01-01	ENGG	Administrator	7th pay Rule	1164500
42	SHEWALE UDDHAV VISHWASRO	Regular	2020-12-01	2020-12-01	ENGG	Administrator	7th pay Rule	327384
43	MORE JOTIRAM SHANKAR	Regular	2021-09-01	2021-09-01	ENGG	Administrator	7th pay Rule	267087
44	CHAVARE RAMESH ANANDA	Regular	2021-09-01	2021-09-01	ENGG	Administrator	7th pay Rule	314881
45	JASUD AMAR JAYWANT	Regular	2022-06-15	2022-06-15	ENGG	Administrator	7th pay Rule	168071
46	KAMBALE AJIT HANMANT	Regular	2022-10-03	2022-10-03	ENGG	Administrator	7th pay Rule	150532
47	PATIL VISHAL ANADRAO	Regular	2022-12-01	2022-12-01	ENGG	Administrator	7th pay Rule	102000
48	KULKARNI SWANAND BALKRISHNA	Regular	2017-05-15	2017-06-01	ENGG	Teaching	218200/- 7 Pay	
49	PATANGE SANTOSH PARASHARAM	Regular	2010-06-01	2010-06-01	ENGG	Teaching	7th pay Rule	799998
50	KOLEKAR ATUL NAMADEV	Regular	2017-06-15	2017-01-15	ENGG	Teaching	7th pay Rule	764178
51	MALI SAGAR HANMANT	Regular	2012-03-05	2012-03-05	ENGG	Teaching	7th pay Rule	761008
52	SHINDE SEEMA MADUKAR	Regular	2011-06-20	2011-12-20	ENGG	Teaching	7th pay Rule	748189
53	PAWAR DIPAK DNYANDEO	Regular	2022-07-01	2022-07-01	ENGG	Teaching	7th pay Rule	769065
54	GAIKWAD VINAYAK VISHNUPANT	Regular	2009-06-01	2009-06-01	ENGG	Teaching	7TH PAY SCALE	603912
55	AUTE SHITAL SUNIL	Regular	2009-06-01	2009-06-01	ENGG	Teaching	7th pay Rule	734624
56	PATIL SANDIP BALASAHEB	Regular	2011-01-01	2011-01-01	ENGG	Teaching	7th pay Rule	621833
57	DESHMUKH SANDIP UTTAM	Regular	2010-06-01	2010-06-01	ENGG	Teaching	7th pay Rule	769065
58	PURI ADINATH RAJENDRA	Regular	2011-06-20	2011-06-20	ENGG	Teaching	7th pay Rule	317408
59	BHOSALE BHARAT YASHWANT	Regular	2011-09-01	2011-06-01	ENGG	Teaching	7th pay Rule	764178
60	KANSE ASHISH BALASAHEB	Regular	2013-08-21	2013-08-21	ENGG	Teaching	7th pay Rule	765842
61	YADAV POONAM JAYDEEP	Regular	2016-06-15	2016-06-15	ENGG	Teaching	7th pay Rule	750688
62	GAIKWAD SUDHIR SUDHAM	Regular	2018-08-24	2018-08-24	ENGG	Teaching	7th Pay Rule	799533
63	JAGDALE AMITKUMAR HANMANTRAO	Regular	2019-01-10	2019-01-10	ENGG	Teaching	7th Pay Rule	797352
64	KUMBHAR AKSHAY NANDKUMAR	Regular	2019-08-01	2019-08-01	ENGG	Teaching	7th Pay Rule	725046
65	PATIL YOJANA JAYWANT	Regular	2019-07-01	2019-07-01	ENGG	Teaching	7th Pay Rule	721484
66	TIKUDAVE TEJASHSHRI BHARAT	Regular	2019-04-01	2019-04-01	ENGG	Teaching	7th Pay Rule	121556
67	PATANGE ONKAR PARSHURAM	Regular	2019-04-01	2019-04-01	ENGG	Teaching	7th Pay Rule	562774
68	BHAGWAT PRASAD RAMCHANDRA	Regular	2019-04-01	2019-04-01	ENGG	Teaching	7th Pay Rule	238330
69	YADAV CHAITANYA TUKARAM	Regular	2019-04-01	2019-04-01	ENGG	Teaching	7th Pay Rule	500356
70	KOKARE MANISHA PRAKASH	Regular	2020-11-23	2020-11-23	ENGG	Teaching	7th Pay Rule	487966
71	BADAL HEMANT HANMANT	Regular	2021-09-06	2021-09-06	ENGG	Teaching	7th Pay Rule	547526
72	PATIL BHAGYASHRI MANGESH	Regular	2021-09-15	2021-09-15	ENGG	Teaching	7th Pay Rule	718636
73	DESAI SWAPNALI SUDHAKAR	Regular	2021-09-27	2021-09-27	ENGG	Teaching	7th Pay Rule	108867
74	ATTAKAR SAVIATA SHANKAR	Regular	2021-10-01	2021-10-01	ENGG	Teaching	7th Pay Rule	553332
75	PAWAR SIDDIESH BALU	Regular	2021-12-14	2021-12-14	ENGG	Teaching	7th Pay Rule	111791
76	GOSAVI RADHA RAMESH	Regular	2021-04-01	2021-04-01	ENGG	Teaching	7th Pay Rule	556469
77	SAWANT LAXMAN SHAMARAO	Regular	2022-01-27	2022-01-27	ENGG	Teaching	7th Pay Rule	686469
78	GUJALE RUPALI MALALARI	Regular	2022-01-05	2022-01-05	ENGG	Teaching	7th Pay Rule	37552
79	KADAM SHRIRANG GOVIND	Regular	2022-05-23	2022-05-23	ENGG	Teaching	7th Pay Rule	614680
80	KARADE MINAKSHI ADHIK	Regular	2022-09-12	2022-09-12	ENGG	Teaching	7th Pay Rule	382743
81	DUBAL VARSHA CHAITTARANJAN	Regular	2022-09-19	2022-09-19	ENGG	Teaching	7th Pay Rule	367357
82	GAIKWAD KIRANKUMAR ASHOK	Regular	2022-09-12	2022-09-12	ENGG	Teaching	7th Pay Rule	378028
83	PAWAR SHAMBURAJ PRAKASH	Regular	2022-09-19	2022-09-19	ENGG	Teaching	7th Pay Rule	342681
84	BHUTKAR RUTUJA SANJAY	Regular	2022-09-12	2022-09-12	ENGG	Teaching	7th Pay Rule	340639
85	JADHAV AJAY GAJANAN	Regular	2022-11-22	2022-11-22	ENGG	Teaching	7th Pay Rule	236638
86	SADAVARE ASHOK BAPUSO	Regular	2022-12-26	2022-12-26	ENGG	Teaching	7th Pay Rule	186968

(c)	Student - Teacher Ratio (Total no. students & total no. of staff in the college)						
Sr No	Stream	Total Sanction Intake Capacity	Student: Teacher Ratio	No. of Teaching staff to be employed as per staffing pattern	Whether teaching staff is in excess of required staff as per staffing patterns	If teaching staff employed is less than required staff as per staffing pattern then No. of person short of required staff	
1	ENGG	960	1:20	40	0	0	

(d)	<b>Teaching To Non-Teaching Ratio -</b>						
		<b>Ratio</b>	<b>As per Council Norms</b>				
	Inclusive of administrative, ministerial, Technical & other unskilled & semi skilled staff	1:1.5	1:1.5				

**VERIFICATION**

(The person signing the Verification clause must satisfy himself / herself about correctness of the information before affixing his / her signature)

I, \_\_\_\_\_ (full name in block letters), son / daughter of \_\_\_\_\_ solemnly declare that to

the best of my knowledge, the information given in this proforma and statements accompanying is correct and complete. I further declare that I am submitting this proforma in my capacity as \_\_\_\_\_ and I am also authorised in terms of section 2(l) of the Act to submit the same and verify it.

Date

Place

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

**FORM-C Central Library Facility**

<b>Total No of student in the institute</b>		470	
<b>Reading hall capacity</b>		100	
<b>Total carpet Area Sq.Mtr.</b>		400.465	
a)	No. of Titles	1420	
b)	No. of Books	7004	
c)	No. of National Journals	16	
d)	No. of International Journals	08	
e)	Non-Teaching Journals	0	
<b>Total Cost of</b>			
f)	a) Books	2646779	Lakhs
	b) Subscription for Journal	81725	Lakhs
g)	Cost of Furniture	1870486.20	Lakhs
h)	Whether Xerox facility is available	Y	
i)	Whether Internet facility is available	Y	
		Band Width	132
j)	No. of Computer available in the Library	PIII	2
		PIV	10
		PV	0
k)	Whether multimedia facility is available	Y	
l)	Whether digitization of library is done	N	
m)	Any other amenities provided to students in library.	Xerox, Scanning, Wi-fi & Printing facility is available	
Date			
Place			
<b>Signature and Seal of person authorised in terms of section 2 (l) of the Act with Code No.</b>			

**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			04
5	Number of Applications Software's available			24
6	Number of Printers available (Type: DMP/ DeskJet /LaserJet)			20
7	Number of Scanners available			5
8	Total cost of the printers and scanners			9139.20
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			BSNL Leased line, Jio & Airtel
14	Specify Bandwidth available			132
15	Specify compression ratio			9
16	Cost of Hardware in Computer Center	Rs. Lakhs	1244693.10	
17	Cost of Software in Computer Center	Rs. Lakhs	35066	
18	Cost of Furniture in Computer Center	Rs. Lakhs	1870486.20	
19	Annual fee of the Internet Services in	Rs. Lakhs	566765	
20	Staff in Computer Center		Number	Pay Scale
	1. System Manager	N	0	0
	2. System Analyst	N	0	0
	3. Computer Programmer	Y	01	5200-20200
	4. Computer Operator	Y	01	5200-20200
	5. Non - Teaching Staff	N	0	0
	6. Maintenance Staff	Y	02	4440-7440
Date				
Place				
<b>Signature and Seal of person authorised in terms of section 2 (l) of the Act with Code No.</b>				

## FORM-E

(A) Details of Teaching and Non Teaching staff for the Accounting Year 2022-23			
Sr No	Particular	Actual requirement of Staff as per respective Council norms	Actual appointed
1	PRINCIPAL	1	1
2	PROFESSOR	4	5
3	ASSOCIATE PROFESSOR	6	0
4	ASSISTANT PROFESSOR	27	33
5	REGISTRAR	1	1
6	OFFICE SUPERDETEEDENT	1	1
7	ACCOUNTANT	2	2
8	SENIOR CLERK	1	1
9	JUNIOR CLERK	3	3
10	PHOTO COPY MACHINE OPRACTOR	1	1
11	STORE KEEPER	1	1
12	WORKSHOP INSTRUCTOR	3	3
13	WORKSHOP CHARGEMEN	1	1
14	LABATORY ASSISTANT	9	9
15	CLASS IV STAFF	21	21
16	LIBRARIAN	1	1
17	LIBRARY ASSISTANT	1	1
18	NETWORK ADMINSTRATOR	1	1
Total		85	86
Date			
Place			
Signature and Seal of person authorised in terms of section 2 (l) of the Act with Code No.			



# FEES REGULATING AUTHORITY - 2024-25, Mumbai

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



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

Name of the College /Institute	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

Income Details			Segmental bifurcation of Income				
Sr. No	Income Head	Total Income	ENGG	Non FRA	Hostel	Hospital	Trust
1	TUTUION FEE	34601483	34601483	0	0	0	0
2	DEVELOPMENT FEES	732717	732717	0	0	0	0
3	BY OTHER RECEIPTS	784847	784847	0	0	0	0
4	DEFECIT	17919731	17919731	0	0	0	0
<b>Total Income</b>		<b>54038778</b>	<b>54038778</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>

Income Conversion Details			Segmental bifurcation of Income Conversion				
Sr. No	Income Head	Total Income	ENGG	Non FRA	Hostel	Hospital	Trust
1	Stationary charges collected	27992	Total 27992 Deductible 0	0	0	0	0
2	Discipline Fine/Fee	137800	Total 137800 Deductible 0	0	0	0	0
3	All Receipts other than above under whatsoever hea	72100	Total 72100 Deductible 0	0	0	0	0
4	Alumni fees	10450	Total 10450 Deductible 0	0	0	0	0
5	Bus Fare from Student	273830	Total 273830 Deductible 0	0	0	0	0
6	Bus Fare from Staff	242225	Total 242225 Deductible 0	0	0	0	0
7	L.C. (Leaving Certificate) Fees Income	19750	Total 19750 Deductible 0	0	0	0	0
8	Discount	700	Total 700 Deductible 0	0	0	0	0
9	Development Fees Upload No. of regular and/or repeater students * Dev. Fee = Total dev. fee (Year-wise and course-wise bifurcation)	732717	Total 732717 Deductible 0	0	0	0	0
10	Tuition Fees Upload No. of regular students and/or repeater students * Tuition fee = Total Tuition Fee (Year-wise and course-wise bifurcation)	34601483	Total 34601483 Deductible 0	0	0	0	0
11	Deficit - Excess Expenditure over Income	17919731	Total 17919731 Deductible 0	0	0	0	0
<b>Total Income</b>		<b>54038778</b>	<b>54038778</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>Total Deductible Income</b>		<b>0</b>	<b>0</b>				

Expenses Details			Segmental bifurcation of Expense				
Sr. No	Expense Head	Total Expense	ENGG	Non FRA	Hostel	Hospital	Trust
1	TEACHING STAFF SALARY	22800099	22800099	0	0	0	0
2	NON TEACHING STAFF SALARY	16269206	16269206	0	0	0	0
3	ADMINISTRATIVE EXPENSES	2568099	2568099	0	0	0	0
4	AUDIT FEE 2022-23	8850	8850	0	0	0	0
5	REPAIRE OF PROPERTY	758904	758904	0	0	0	0
6	DEPRELIATION	1818019	1818019	0	0	0	0
7	EXPENSES ON OBJECTS OF TRUST	9815601	9815601	0	0	0	0

<b>Total Expenses</b>	54038778	54038778	0	0	0	0
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**Expenses Conversion Details**

			Segmental bifurcation of Expenses				
Main Head	Sub Head	Total Expenses	ENGG	Non FRA Courses	Hostel	Hospital	Trust
Salary - Teaching Staff	Pay	22800099	Total 22800099 Paid 22800099 Provision for Unpaid 0 Claimed 22800099	0	0	0	0
Salary - Teaching Staff	Colleges Contribution to PF	526461	Total 526461 Paid 526461 Provision for Unpaid 0 Claimed 526461	0	0	0	0
Salary - Teaching Staff	Admin Charges PF	28906	Total 28906 Paid 28906 Provision for Unpaid 0 Claimed 28906	0	0	0	0
Salary - Teaching Staff	teaching staff insurance	2166	Total 2166 Paid 2166 Provision for Unpaid 0 Claimed 2166	0	0	0	0
Salary of Non-Teaching Staff - Regular/Adhoc	Pay	16269206	Total 16269206 Paid 16269206 Provision for Unpaid 0 Claimed 16269206	0	0	0	0
Salary of Non-Teaching Staff - Regular/Adhoc	Colleges Contribution to PF	920786	Total 920786 Paid 920786 Provision for Unpaid 0 Claimed 920786	0	0	0	0
Salary of Non-Teaching Staff - Regular/Adhoc	Admin Charges PF	28906	Total 28906 Paid 28906 Provision for Unpaid 0 Claimed 28906	0	0	0	0
Salary of Non-Teaching Staff - Regular/Adhoc	Non teaching staff insurance	2166	Total 2166 Paid 2166 Provision for Unpaid 0 Claimed 2166	0	0	0	0
Honorarium/Remuneration paid to the visiting faculty/Guest lecturer	Remuneration Charges Paid to Visiting Faculties <b>Upload List of Visiting faculties, Qualifications, Amount Paid to individual &amp; Mode of Payment (Cash/ Cheque/Bank)</b>	370195	Total 370195 Claimed 370195	0	0	0	0
Honorarium/Remuneration paid to the visiting faculty/Guest lecturer	Remuneration Charges Paid to Guest Lecturer <b>Upload List of Guest faculties, Qualifications, Subject, Amount Paid to individual &amp; Mode of Payment (Cash/ Cheque/Bank)</b>	4640	Total 4640 Claimed 4640	0	0	0	0
Affiliation	Affiliation Fee Paid to Affiliating Authority <b>Upload the receipt showing acknowledgement of affiliation fees paid to the affiliating authority.</b>	692500	Total 692500 Claimed 692500	0	0	0	0
Insurance	Student Insurance <b>Upload copy of insurance policy made towards Student</b>	17499	Total 17499 Claimed 17499	0	0	0	0
Repairs and Maintenance	Repairs & Maintenance of College Building <b>Upload - Item wise List with course wise bifurcation</b>	1884000	Total 1884000 Claimed 1884000	0	0	0	0
Repairs and Maintenance	Furniture, Equipments, Vehicle, Computers, Electrification, etc Maintenance <b>Upload - Item wise List with course wise bifurcation</b>	158904	Total 158904 Claimed 158904	0	0	0	0
Repairs and Maintenance	Annual Maintenance Charges (AMC) for e.g. Lift, AC, Fire System, Computer Hardware etc. <b>Upload - Item wise List with course wise bifurcation and Uploaded AMC agreement or related document</b>	14597	Total 14597 Claimed 14597	0	0	0	0

Repairs and Maintenance	Software License Renewal Fee, Subscription Charges etc. <b>Upload - Item wise List with course wise bifurcation</b>	172424	<b>Total</b> 172424 <b>Claimed</b> 172424	0	0	0	0
Transport Charges	Transport Vehicles bus provided to students/staff on payment of charges.	446916	<b>Total</b> 446916 <b>Claimed</b> 446916	0	0	0	0
Audit Fees	Audit Fee - College	8850	<b>Total</b> 8850 <b>Claimed</b> 8850	0	0	0	0
Fee Regulating Authority fees	Processing fee/Review fee paid to Fees Regulating Authority <b>Upload Processing Fee/Review fee paid to Fees Regulating Authority</b>	36000	<b>Total</b> 36000 <b>Claimed</b> 36000	0	0	0	0
Admissions Regulating Authority	Processing fee paid to Admission Regulating Authority <b>Upload - Processing fee paid to Admission Regulating Authority</b>	46500	<b>Total</b> 46500 <b>Claimed</b> 46500	0	0	0	0
Expenditure of Advertisement	Recruitment of Staff published in the newspaper <b>Upload Item wise List with course wise bifurcation along with copies of advertisement towards advertisement published in newspaper</b>	37877	<b>Total</b> 37877 <b>Claimed</b> 37877	0	0	0	0
Expenditure of Advertisement	Cost of other advertisements for Admissions <b>Upload Item wise List with course wise bifurcation towards advertisement published in newspaper, social media, magazines, print media, periodicals, etc.</b>	753014	<b>Total</b> 753014 <b>Claimed</b> 753014	0	0	0	0
Expenses related to Students	1. Students Gathering Expenses	475478	<b>Total</b> 475478 <b>Claimed</b> 475478	0	0	0	0
Expenses related to Students	4. Training & placement expenses <b>Upload Detail item wise list with course wise bifurcation, date of training/events, Name of consultant, amount paid and mode of payment.</b>	6678	<b>Total</b> 6678 <b>Claimed</b> 6678	0	0	0	0
Expenses related to Students	5. Industrial visit/tour <b>Upload Name of the Company visited, date, no of students, charges per head, Travelling, Food and accommodation charges if any</b>	20000	<b>Total</b> 20000 <b>Claimed</b> 20000	0	0	0	0
Bank Interest / Commission / Charges	Bank Charges/Bank Commission	7440	<b>Total</b> 7440 <b>Claimed</b> 7440	0	0	0	0
Conference and Seminar	Conferences Seminar - Faculties <b>Item wise list of expenditure with receipt(s) of payment made towards amount claimed under the head of Conference and Seminar of Faculties</b>	2000	<b>Total</b> 2000 <b>Claimed</b> 2000	0	0	0	0
Professional Charges	Professional Fees - Others (Chartered Accountant, ICWA, Company Secretary, TDS, GST, Professional Tax, Provident Fund etc.) <b>Item-wise list with course wise bifurcation of expenditure claimed under Professional Charges with a copy of TDS deducted.</b>	45000	<b>Total</b> 45000 <b>Claimed</b> 45000	0	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	163558	<b>Total</b> 163558 <b>Claimed</b> 163558	0	0	0	0
Communication Expenses	Internet Charges <b>Upload - receipt &amp; proof of payment made to provider</b>	566765	<b>Total</b> 566765 <b>Claimed</b> 566765	0	0	0	0
Communication Expenses	Postage, Courier Charges	2491	<b>Total</b> 2491 <b>Claimed</b> 2491	0	0	0	0
Printing and Stationery	Other stationary	355800	<b>Total</b> 355800 <b>Claimed</b> 355800	0	0	0	0
Establishment Expenses	Electricity <b>Upload Electricity Bill and Receipts</b>	595420	<b>Total</b> 595420 <b>Claimed</b> 595420	0	0	0	0
Establishment Expenses	Gardening Material <b>Upload Item wise list of expenditure with receipt(s) of payment made towards amount claimed under the head of Gardening material</b>	600000	<b>Total</b> 600000 <b>Claimed</b> 600000	0	0	0	0
Contractual Services	Sweeping and cleaning services <b>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</b>	550000	<b>Total</b> 550000 <b>Claimed</b> 550000	0	0	0	0
Laboratory Material and Other Consumable for College	Consumables, Chemicals etc. <b>Upload Item wise list of expenditure with receipt(s) of payment made towards amount claimed under the head of Chemicals, Consumable etc. expenses</b>	87698	<b>Total</b> 87698 <b>Claimed</b> 87698	0	0	0	0
Other Expenses	Expenses related to Trust	3085481	<b>Total</b> 3085481 <b>Claimed</b> 3085481	0	0	0	0
Other Expenses	All other expenses not categories/ not grouped in any heads/sub heads given above <b>Upload - Itemwise list of expenses, with the particulars</b>	352613	<b>Total</b> 352613 <b>Claimed</b> 352613	0	0	0	0
Depreciation	As debited to Income & Expenditure Account	1818019	<b>Total</b> 1818019 <b>Claimed</b> 0	0	0	0	0
Magazine, Journals, periodicals etc subscription	Magazine, Journals, periodicals etc subscription	81725	<b>Total</b> 81725 <b>Claimed</b> 81725	0	0	0	0
<b>Total Expenses</b>		54038778	54038778	0	0	0	0

**FOR OFFICE USE ONLY**

Received the fee approval proposal for academic year 2024-25

Proposal for Academic Year 2024-25

Accepted

or

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

Date: / /

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

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

**Online Fee Approval Proposal for Academic Year 2024-25**To,  
**The Hon'ble Chairman,**  
Fees Regulating Authority,  
Maharashtra State,  
Mumbai - 400 051**Name of the College/Institute:** 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	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	KULKARNI SWANAND BALKRISHNA	PRINCIPAL	01-06-2017	NA	ENGG	Applicable and Submitted	1651000061152 HDfC	Nationalized / Private / Scheduled	2375847	Bank Transfer		2375847
2	Teaching	Regular	Approved	Yes	PATANGE SANTOSH PARASHARAM	ASSISTANT PROFESSOR	01-06-2010	NA	ENGG	Applicable and Submitted	50100463732761 HDfC	Nationalized / Private / Scheduled	799998	Bank Transfer	799998	799998
3	Teaching	Regular	Approved	No	GAIKWAD SUDHIR SUDHAM	ASSISTANT PROFESSOR	24-08-2018	NA	ENGG	Applicable and Submitted	50100463732745 HDfC	Nationalized / Private / Scheduled	799533	Bank Transfer	799533	799533
4	Teaching	Regular	Not Approved	Yes	JAGDALE AMITKUMAR HANMANTRAO	ASSISTANT PROFESSOR	10-01-2019	NA	ENGG	Applicable and Submitted	50100473018103 HDfC	Nationalized / Private / Scheduled	797352	Bank Transfer	797352	797352
5	Teaching	Regular	Not Approved	Yes	PAWAR DIPAK DNYANDEO	ASSISTANT PROFESSOR	01-07-2022	NA	ENGG	Applicable and Submitted	50100463732389 HDfC	Nationalized / Private / Scheduled	769065	Bank Transfer	769065	769065
6	Teaching	Regular	Approved	Yes	DESHMUKH SANDIP UTTAM	ASSISTANT PROFESSOR	01-06-2010	NA	ENGG	Applicable and Submitted	50100463732261 HDfC	Nationalized / Private / Scheduled	769065	Bank Transfer	769065	769065
7	Teaching	Regular	Not Approved	Yes	KANASE ASHISH BALASAHEB	ASSISTANT PROFESSOR	21-08-2013	NA	ENGG	Applicable and Submitted	50100463732301 HDfC	Nationalized / Private / Scheduled	765842	Bank Transfer	765842	765842
8	Teaching	Regular	Approved	Yes	KOLEKAR ATUL NAMADEV	ASSISTANT PROFESSOR	15-01-2017	NA	ENGG	Applicable and Submitted	50100463732324 HDfC	Nationalized / Private / Scheduled	764178	Bank Transfer	764178	764178
9	Teaching	Regular	Approved	Yes	BHOSALE BHARAT YASHWANT	ASSISTANT PROFESSOR	01-06-2011	NA	ENGG	Applicable and Submitted	50100463732363 HDfC	Nationalized / Private / Scheduled	764178	Bank Transfer	764178	764178
10	Teaching	Regular	Approved	Yes	MALI SAGAR HANMANT	ASSISTANT PROFESSOR	05-03-2012	NA	ENGG	Applicable and Submitted	50100463732515 HDfC	Nationalized / Private / Scheduled	761008	Bank Transfer	761008	761008
11	Teaching	Regular	Approved	Yes	YADAV POONAM JAYDEEP	ASSISTANT PROFESSOR	15-06-2016	NA	ENGG	Applicable and Submitted	50100463732452 HDfC	Nationalized / Private / Scheduled	750688	Bank Transfer	750688	750688
12	Teaching	Regular	Approved	Yes	SHINDE SEEMA MADUKAR	ASSISTANT PROFESSOR	20-12-2011	NA	ENGG	Applicable and Submitted	50100463732541 HDfC	Nationalized / Private / Scheduled	748189	Bank Transfer	748189	748189
13	Teaching	Regular	Not Approved	Yes	AUTE SHITAL SUNIL	ASSISTANT PROFESSOR	01-06-2009	NA	ENGG	Applicable and Submitted	50100463732821 HDfC	Nationalized / Private / Scheduled	734624	Bank Transfer	734624	734624
14	Teaching	Regular	Approved	Yes	KUMBHAR AKSHAY NANDKUMAR	ASSISTANT PROFESSOR	01-08-2019	NA	ENGG	Applicable and Submitted	50100463732962 HDfC	Nationalized / Private / Scheduled	725046	Bank Transfer	725046	725046
15	Teaching	Regular	Not Approved	Yes	PATIL YOJANA JAYWANT	ASSISTANT PROFESSOR	01-07-2019	NA	ENGG	Applicable and	281162335975 HDfC	Nationalized / Private /	721484	Bank Transfer	721484	721484

										Submitted		Scheduled				
16	Teaching	Regular	Approved	Yes	PATIL BHAGYASHRI MANGESH	ASSISTANT PROFESSOR	15-09-2021	NA	ENGG	Applicable and Submitted	50100463732531 HDfc	Nationalized / Private / Scheduled	718636	Bank Transfer	718636	718636
17	Teaching	Regular	Not Approved	Yes	SAWANT LAXMAN SHAMARAO	ASSISTANT PROFESSOR	27-01-2022	NA	ENGG	Applicable and Submitted	50100482407851 HDfc	Nationalized / Private / Scheduled	686469	Bank Transfer	686469	686469
18	Teaching	Regular	Not Approved	Yes	PATIL SANDIP BALASAHEB	ASSOCIATE PROFESSOR	01-01-2011	30-09-2022	ENGG	Applicable and Submitted	50100473018142 HDFC	Nationalized / Private / Scheduled	621833	Bank Transfer	621833	621833
19	Teaching	Regular	Approved	Yes	KOKARE MANISHA PRAKASH	ASSISTANT PROFESSOR	23-11-2020	NA	ENGG	Applicable and Submitted	50100463732481 HDfc	Nationalized / Private / Scheduled	617457	Bank Transfer	487966	617457
20	Teaching	Regular	Not Approved	Yes	KADAM SHRIRANG GOVIND	ASSISTANT PROFESSOR	23-05-2022	NA	ENGG	Applicable and Submitted	50100517617685 HDfc	Nationalized / Private / Scheduled	614680	Bank Transfer	614680	614680
21	Teaching	Regular	Not Approved	Yes	GAIKWAD VINAYAK VISHNUPANT	ASSISTANT PROFESSOR	01-06-2009	28-02-2023	ENGG	Applicable and Submitted	50100584454897 HDFC	Nationalized / Private / Scheduled	603912	Bank Transfer	603912	603912
22	Teaching	Regular	Not Approved	Yes	PATANGE ONKAR PARSHURAM	ASSISTANT PROFESSOR	01-04-2019	28-02-2023	ENGG	Applicable and Submitted	50100513566603 HDfc	Nationalized / Private / Scheduled	562774	Bank Transfer	562774	562774
23	Teaching	Regular	Not Approved	Yes	GOSAVI RADHA RAMESH	ASSISTANT PROFESSOR	01-04-2021	NA	ENGG	Applicable and Submitted	50100463732860 HDfc	Nationalized / Private / Scheduled	556469	Bank Transfer	556469	556469
24	Teaching	Regular	Not Approved	Yes	ATTAKAR SAVIATA SHANKAR	ASSISTANT PROFESSOR	01-10-2021	NA	ENGG	Applicable and Submitted	50100463732899 HDfc	Nationalized / Private / Scheduled	553332	Bank Transfer	553332	553332
25	Teaching	Regular	Not Approved	Yes	BADAL HEMANT HANMANT	ASSISTANT PROFESSOR	06-09-2021	NA	ENGG	Applicable and Submitted	50100463732392 HEMANT HANMANT BADAL	Nationalized / Private / Scheduled	547526	Bank Transfer	547526	547526
26	Teaching	Regular	Not Approved	Yes	YADAV CHAITANYA TUKARAM	ASSISTANT PROFESSOR	01-04-2019	28-02-2023	ENGG	Applicable and Submitted	50100513566603 HDfc	Nationalized / Private / Scheduled	500356	Bank Transfer	500356	500356
27	Teaching	Regular	Not Approved	Yes	KARADE MINAKSHI ADHIK	ASSISTANT PROFESSOR	12-09-2022	NA	ENGG	Applicable and Submitted	50100410650235 HDfc	Nationalized / Private / Scheduled	382743	Bank Transfer	382743	382743
28	Teaching	Regular	Not Approved	No	GAIKWAD KIRANKUMAR ASHOK	ASSISTANT PROFESSOR	12-09-2022	NA	ENGG	Applicable and Submitted	50100560644963 HDfc	Nationalized / Private / Scheduled	378028	Bank Transfer	378028	378028
29	Teaching	Regular	Not Approved	Yes	DUBAL VARSHA CHAITTARANJAN	ASSISTANT PROFESSOR	19-09-2022	NA	ENGG	Applicable and Submitted	50100565635885 HDfc	Nationalized / Private / Scheduled	367357	Bank Transfer	367357	367357
30	Teaching	Regular	Approved	Yes	PAWAR SHAMBURAJ PRAKASH	ASSISTANT PROFESSOR	19-09-2022	NA	ENGG	Applicable and Submitted	50100560644380 HDfc	Nationalized / Private / Scheduled	342681	Bank Transfer	342681	342681
31	Teaching	Regular	Approved	Yes	BHUTKAR RUTUJA SANJAY	ASSOCIATE PROFESSOR	12-09-2022	NA	ENGG	Applicable and Submitted	50100407913473 HDfc	Nationalized / Private / Scheduled	340639	Bank Transfer	340639	340639
32	Teaching	Regular	Not Approved	Yes	PURI ADINATH RAJENDRA	ASSISTANT PROFESSOR	20-06-2011	30-09-2022	ENGG	Applicable and Submitted	50100473018132 HDFC	Nationalized / Private / Scheduled	317408	Bank Transfer	317408	317408
33	Teaching	Regular	Not Approved	Yes	BHAGWAT PRASAD RAMCHANDRA	ASSISTANT PROFESSOR	01-04-2019	NA	ENGG	Applicable and Submitted	50100463732745 HDfc	Nationalized / Private / Scheduled	238330	Bank Transfer	238330	238330
34	Teaching	Regular	Not Approved	Yes	JADHAV AJAY GAJANAN	ASSISTANT PROFESSOR	22-11-2022	NA	ENGG	Applicable and Submitted	50100574372991 HDfc	Nationalized / Private / Scheduled	236638	Bank Transfer	236638	236638
35	Teaching	Regular	Not Approved	Yes	SADAVARE ASHOK BAPUSO	ASSISTANT PROFESSOR	26-12-2022	NA	ENGG	Applicable and Submitted	5010056995476 HDfc	Nationalized / Private / Scheduled	186968	Bank Transfer	186968	186968
36	Teaching	Regular	Not Approved	Yes	TIKUDAVE TEJASHSHRI BHARAT	ASSISTANT PROFESSOR	01-04-2019	23-07-2022	ENGG	Applicable and Submitted	50100463732465 HDfc	Nationalized / Private / Scheduled	121556	Bank Transfer	121556	121556
37	Teaching	Regular	Not Approved	Yes	PAWAR SIDDIESH BALU	ASSISTANT PROFESSOR	14-12-2021	30-07-2022	ENGG	Applicable and Submitted	50100463732350 HDfc	Nationalized / Private / Scheduled	111791	Bank Transfer	111791	111791
38	Teaching	Regular	Not Approved	Yes	DESAI SWAPNALI SUDHAKAR	ASSISTANT PROFESSOR	27-09-2021	23-07-2022	ENGG	Applicable and Submitted	50100463732478 HDfc	Nationalized / Private / Scheduled	108867	Bank Transfer	108867	108867
39	Teaching	Regular	Not Approved	Yes	GUJALE RUPALI MALALARI	ASSISTANT PROFESSOR	05-01-2022	NA	ENGG	Applicable and Submitted	50100463732465 HDfc	Nationalized / Private / Scheduled	37552	Bank Transfer	37552	37552
40	Administration	Regular	Not Approved	Yes	PATIL SANTOSH VISHRANT	REGISTRAR	01-04-2004	NA	ENGG	Applicable and Submitted	50100463733073 HDFC	Nationalized / Private / Scheduled	722058	Bank Transfer	722058	722058
41	Administration	Regular	Not Approved	Yes	CHAVAN CHANDRAKANT NIVRUTTI	OFFICE SUPERDETEDENT	01-06-2004	NA	ENGG	Applicable and Submitted	50100261989060 HDFC	Nationalized / Private / Scheduled	720593	Bank Transfer	720593	720593
42	Administration	Regular	Not Approved	Yes	TULSANKAR SADASHIV BANDU	ACCOUNTANT	01-09-2007	NA	ENGG	Applicable and Submitted	50100463732669 HDFC	Nationalized / Private / Scheduled	476757	Bank Transfer	476757	476757
43	Administration	Regular	Not Approved	Yes	PATIL AJIT HANMANT	SENIOR CLERK	01-05-2009	NA	ENGG	Applicable and Submitted	50100463733099 HDFC	Nationalized / Private / Scheduled	449031	Bank Transfer	449031	449031
44	Administration	Regular	Not Approved	Yes	PATIL GORAKH SAMPATRAO	JUNIOR CLERK	01-06-2009	NA	ENGG	Applicable and Submitted	50100463732695 HDFC	Nationalized / Private / Scheduled	449031	Bank Transfer	449031	449031
45	Administration	Regular	Not Approved	Yes	DEOKAR INDRAJEET NIVASRAO	JUNIOR CLERK	01-06-2009	NA	ENGG	Applicable and Submitted	50100463732952 HDfc	Nationalized / Private / Scheduled	449031	Bank Transfer	449031	449031
46	Administration	Regular	Not Approved	Yes	SHEWALE PANDURANG TUKARAM	STORE KEEPER	01-04-2009	NA	ENGG	Applicable and Submitted	50100463732593 HDfc	Nationalized / Private / Scheduled	449031	Bank Transfer	449031	449031
47	Administration	Regular	Not Approved	No	THORAT SUBHASH NAGESH	LIBRARY ASSISTANT	01-08-2010	NA	ENGG	Applicable and Submitted	50100463732376 HDfc	Nationalized / Private / Scheduled	449031	Bank Transfer	449031	449031

48	Administration	Regular	Not Approved	Yes	KUMBHAR VIKAS TUKARAM	WORKSHOP INSTRUCTOR	12-11-2009	NA	ENGG	Applicable and Submitted	50100463732570 HDfC	Nationalized / Private / Scheduled	449031	Bank Transfer	449031	449031
49	Administration	Regular	Not Approved	No	PATIL VAISHALI SADASHIV	LABATORY ASSISTANT	01-06-2009	NA	ENGG	Applicable and Submitted	50100463732850 HDfC	Nationalized / Private / Scheduled	449031	Bank Transfer	449031	449031
50	Administration	Regular	Not Approved	No	PATIL SANDIP DILIP	LABATORY ASSISTANT	01-01-2012	NA	ENGG	Applicable and Submitted	50100463732290 HDfC	Nationalized / Private / Scheduled	449031	Bank Transfer	449031	449031
51	Administration	Regular	Not Approved	Yes	PAWAR NARAYAN LAXMAN	WORKSHOP CHARGEMEN	10-06-2011	NA	ENGG	Applicable and Submitted	50100463732975 HDfC	Nationalized / Private / Scheduled	449031	Bank Transfer	449031	449031
52	Administration	Regular	Not Approved	No	PATIL SUVARNA MAHADEV	LABATORY ASSISTANT	20-10-2010	NA	ENGG	Applicable and Submitted	50100463732900 HDfC	Nationalized / Private / Scheduled	447939	Bank Transfer	447939	447939
53	Administration	Regular	Not Approved	Yes	MOHITE SANDIP DADASO	JUNIOR CLERK	01-07-2009	NA	ENGG	Applicable and Submitted	50100473018116 HDfC	Nationalized / Private / Scheduled	446772	Bank Transfer	446772	446772
54	Administration	Regular	Not Approved	Yes	KALE DATTARAYA MADHIKAR	LABATORY ASSISTANT	01-06-2009	NA	ENGG	Applicable and Submitted	50100463732567 HDfC	Nationalized / Private / Scheduled	446772	Bank Transfer	440624	446772
55	Administration	Regular	Not Approved	No	KALE SHRIKRISHANA SHIVAJI	LABATORY ASSISTANT	01-06-2011	NA	ENGG	Applicable and Submitted	50100463732251 HDfC	Nationalized / Private / Scheduled	446298	Bank Transfer	446278	446298
56	Administration	Regular	Not Approved	Yes	PUJARI PRASHANT ISHWARA	JUNIOR CLERK	01-04-2011	NA	ENGG	Applicable and Submitted	50100463733086 HDfC	Nationalized / Private / Scheduled	446209	Bank Transfer	446209	446209
57	Administration	Regular	Not Approved	Yes	AWALKAR AMOL CHANDRAKANT	LABATORY ASSISTANT	01-06-2009	NA	ENGG	Applicable and Submitted	50100463732991 HDfC	Nationalized / Private / Scheduled	443144	Bank Transfer	443144	443144
58	Administration	Regular	Not Approved	No	SALGAR SANJAY BABAN	LABATORY ASSISTANT	01-11-2010	NA	ENGG	Applicable and Submitted	50100463733034 HDfC	Nationalized / Private / Scheduled	440624	Bank Transfer		440624
59	Administration	Regular	Not Approved	Yes	LOHAR SHARAD UTTAMRAO	STORE KEEPER	01-11-2011	NA	ENGG	Applicable and Submitted	50100463733047 HDfC	Nationalized / Private / Scheduled	436149	Bank Transfer	436149	436149
60	Administration	Regular	Not Approved	Yes	JADHAV RAHUL NIVRUTTI	WORKSHOP INSTRUCTOR	01-07-2011	NA	ENGG	Applicable and Submitted	50100463732580 HDfC	Nationalized / Private / Scheduled	433689	Bank Transfer	433689	433689
61	Administration	Regular	Not Approved	Yes	SALUNKHE DEEPAI SALUNKHE	LIBRARIAN	01-05-2012	NA	ENGG	Applicable and Submitted	50100463733136 HDfC	Nationalized / Private / Scheduled	331443	Bank Transfer	331443	331443
62	Administration	Regular	Not Approved	Yes	MANE AMIATA JANARDAN	LIBRARY ASSISTANT	01-04-2019	NA	ENGG	Applicable and Submitted	50100463732886 HDfC	Nationalized / Private / Scheduled	328269	Bank Transfer	328269	328269
63	Administration	Regular	Not Approved	No	SHEWALE UDDHAV VISHWASRO	CLASS IV STAFF	01-12-2020	NA	ENGG	Applicable and Submitted	50100463732311 HDfC	Nationalized / Private / Scheduled	327384	Bank Transfer	327384	327384
64	Administration	Regular	Not Approved	Yes	CHAVARE RAMESH ANANDA	CLASS IV STAFF	01-09-2021	NA	ENGG	Applicable and Submitted	50100463733021 HDfC	Nationalized / Private / Scheduled	314881	Bank Transfer	314881	314881
65	Administration	Regular	Not Approved	Yes	PATIL SANDIP BAPURAO	CLASS IV STAFF	01-09-2018	NA	ENGG	Applicable and Submitted	50100463732643 HDfC	Nationalized / Private / Scheduled	298167	Bank Transfer	298167	298167
66	Administration	Regular	Not Approved	Yes	WARE YOGESH VIVEKANAND	PHOTO COPY MACHINE OPRACTOR	01-12-2010	NA	ENGG	Applicable and Submitted	50100463732949 HDfC	Nationalized / Private / Scheduled	290103	Bank Transfer	290103	290103
67	Administration	Regular	Not Approved	Yes	MORE JOTIRAM SHANKAR	CLASS IV STAFF	01-09-2021	NA	ENGG	Applicable and Submitted	646819797776 HDfC	Nationalized / Private / Scheduled	267087	Bank Transfer	267087	267087
68	Administration	Regular	Not Approved	Yes	JADHAV PRAMOD BHAGWAN	CLASS IV STAFF	01-06-2009	NA	ENGG	Applicable and Submitted	50100463733050 HDfC	Nationalized / Private / Scheduled	266175	Bank Transfer	266175	266175
69	Administration	Regular	Not Approved	No	MOTE DATTRAY MAHADEV	CLASS IV STAFF	01-06-2010	NA	ENGG	Applicable and Submitted	50100463733008 HDfC	Nationalized / Private / Scheduled	258057	Bank Transfer	258057	258057
70	Administration	Regular	Not Approved	Yes	MANE DEVIDAS BAPURAO	CLASS IV STAFF	01-04-2009	NA	ENGG	Applicable and Submitted	50100463732337 HDfC	Nationalized / Private / Scheduled	258057	Bank Transfer	258057	258057
71	Administration	Regular	Not Approved	Yes	JADHAV ABASO KISAN	CLASS IV STAFF	01-06-2010	NA	ENGG	Applicable and Submitted	557689603647 HDfC	Nationalized / Private / Scheduled	258057	Bank Transfer	258057	258057
72	Administration	Regular	Not Approved	Yes	BHAVAKE DNYANDEO DADU	CLASS IV STAFF	01-06-2010	NA	ENGG	Applicable and Submitted	50100463732340 HDfC	Nationalized / Private / Scheduled	250833	Bank Transfer	250833	250833
73	Administration	Regular	Not Approved	No	BHAVAKE SANJAY KRISHANA	CLASS IV STAFF	05-08-2007	NA	ENGG	Applicable and Submitted	50100463732617 HDfC	Nationalized / Private / Scheduled	250833	Bank Transfer	250833	250833
74	Administration	Regular	Not Approved	No	BADEKAR SHANKAR BADEKAR	CLASS IV STAFF	01-04-2010	NA	ENGG	Applicable and Submitted	50100463733123 HDfC	Nationalized / Private / Scheduled	250833	Bank Transfer	250833	250833
75	Administration	Regular	Not Approved	Yes	KADAM VIKAS SANJAY	CLASS IV STAFF	05-09-2011	NA	ENGG	Applicable and Submitted	655644003562 HDfC	Nationalized / Private / Scheduled	250196	Bank Transfer	250196	250196
76	Administration	Regular	Not Approved	Yes	PATIL SUNIL LAXMAN	CLASS IV STAFF	01-06-2011	NA	ENGG	Applicable and Submitted	50100463732604 HDfC	Nationalized / Private / Scheduled	250139	Bank Transfer	250139	250139
77	Administration	Regular	Not Approved	Yes	SUTAR ANIL KONDIBA	CLASS IV STAFF	30-11-2010	NA	ENGG	Applicable and Submitted	50100463732706 HDfC	Nationalized / Private / Scheduled	249155	Bank Transfer	249155	249155
78	Administration	Regular	Not Approved	No	SAWANT SACHIN ANANDA	CLASS IV STAFF	15-01-2011	NA	ENGG	Applicable and Submitted	50100463732554 HDfC	Nationalized / Private / Scheduled	242775	Bank Transfer	24775	242775
79	Administration	Regular	Not Approved	Yes	SHEWALE RAGUNATH VISHWAS	CLASS IV STAFF	01-04-2010	NA	ENGG	Applicable and Submitted	50100463732672 HDfC	Nationalized / Private / Scheduled	242031	Bank Transfer	242031	242031
80	Administration	Regular	Not Approved	No	SHEWALE MUKTANAND	CLASS IV STAFF	01-01-2011	NA	ENGG	Applicable and Submitted	50100463732988 HDfC	Nationalized / Private /	239222	Bank Transfer	239222	239222

					LALASO					Submitted		Scheduled				
81	Administration	Regular	Not Approved	No	SHEWALE SARJEROA BAJIRAO	CLASS IV STAFF	01-02-2020	NA	ENGG	Applicable and Submitted	50100463732719 HDFC	Nationalized / Private / Scheduled	185737	Bank Transfer		185737
82	Administration	Regular	Not Approved	Yes	MASKAR DADASO SITARAM	LABATORY ASSISTANT	01-03-2012	NA	ENGG	Applicable and Submitted	60098403339 bank of maharashtra	Nationalized / Private / Scheduled	174386	Bank Transfer	174386	174386
83	Administration	Regular	Not Approved	Yes	JASUD AMAR JAYWANT	CLASS IV STAFF	15-06-2022	NA	ENGG	Applicable and Submitted	50100547445458 HDFC	Nationalized / Private / Scheduled	168071	Bank Transfer	168071	168071
84	Administration	Regular	Not Approved	Yes	KAMBALE AJIT HANMANT	LABATORY ASSISTANT	03-10-2022	NA	ENGG	Applicable and Submitted	50100552494702 HDFC	Nationalized / Private / Scheduled	150532	Bank Transfer	150532	150532
85	Administration	Regular	Not Approved	Yes	KATEAKAR RAMCAHNDRA BALU	CLASS IV STAFF	01-01-2020	NA	ENGG	Applicable and Submitted	50100463732620 HDFC	Nationalized / Private / Scheduled	116500	Bank Transfer	116500	116500
86	Administration	Regular	Not Approved	Yes	PATIL VISHAL ANADRAO	NETWORK ADMINISTRATOR	01-12-2022	NA	ENGG	Applicable and Submitted	50100597929839 HDFC	Nationalized / Private / Scheduled	102000	Bank Transfer	102000	102000
Total Teaching Faculty					39	Total Non Teaching Faculty					47					
Total Approved Faculty					14	Total Non Approved Faculty (Including Proposal Sent for Approval)					72					
Total Annual Salary - Teaching											22800099 ( 58%)					
Total Annual Salary - Administration											16269206 (42%)					
Total Annual Salary											39069305					
Total Basic Pay											30249640					
Total Grade Pay											1371029					
Total HRA Pay											821142					
Total DA Pay											6527156					
Total TA Pay											100338					
Total IT/TDS Pay											1211950					
Total Institute PT/PF Pay											1210946					
Total PT/PF/other statutory deduction Pay											590053					

# 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	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

### Income Details

Sr. No	Income Head	Total Income	Segmental bifurcation of Income				
			ENGG	Non FRA	Hostel	Hospital	Trust
1	TUTUION FEE	34601483	34601483	0	0	0	0
2	DEVELOPMENT FEES	732717	732717	0	0	0	0
3	BY OTHER RECEIPTS	784847	784847	0	0	0	0
4	DEFECIT	17919731	17919731	0	0	0	0
<b>Total Income</b>		<b>54038778</b>	<b>54038778</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>

### Income Conversion Details

Sr. No	Income Head	Total Income	Segmental bifurcation of Income Conversion				
			ENGG	Non FRA	Hostel	Hospital	Trust
1	Stationary charges collected	27992	Total 27992 Deductible 0	0	0	0	0
2	Discipline Fine/Fee	137800	Total 137800 Deductible 0	0	0	0	0
3	All Receipts other than above under whatsoever hea	72100	Total 72100 Deductible 0	0	0	0	0
4	Alumni fees	10450	Total 10450 Deductible 0	0	0	0	0
5	Bus Fare from Student	273830	Total 273830 Deductible 0	0	0	0	0
6	Bus Fare from Staff	242225	Total 242225 Deductible 0	0	0	0	0
7	L.C. (Leaving Certificate) Fees Income	19750	Total 19750 Deductible 0	0	0	0	0
8	Discount	700	Total 700 Deductible 0	0	0	0	0
9	Development Fees <a href="#">Upload No. of regular and/or repeater students * Dev. Fee = Total dev. fee (Year-wise and course-wise bifurcation)</a>	732717	Total 732717 Deductible 0	0	0	0	0
10	Tuition Fees <a href="#">Upload No. of regular students and/or repeater students * Tuition fee = Total Tuition Fee (Year-wise and course-wise bifurcation)</a>	34601483	Total 34601483 Deductible 0	0	0	0	0
11	Deficit - Excess Expenditure over Income	17919731	Total 17919731 Deductible 0	0	0	0	0
<b>Total Income</b>		<b>54038778</b>	<b>54038778</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>Total Deductible Income</b>		<b>0</b>	<b>0</b>				



Expenses Details							
			Segmental bifurcation of Expense				
Sr. No	Expense Head	Total Expense	ENGG	Non FRA	Hostel	Hospital	Trust
1	TEACHING STAFF SALARY	22800099	22800099	0	0	0	0
2	NON TEACHING STAFF SALARY	16269206	16269206	0	0	0	0
3	ADMINISTRATIVE EXPENSES	2568099	2568099	0	0	0	0
4	AUDIT FEE 2022-23	8850	8850	0	0	0	0
5	REPAIRE OF PROPERTY	758904	758904	0	0	0	0
6	DEPREIATION	1818019	1818019	0	0	0	0
7	EXPENSES ON OBJECTS OF TRUST	9815601	9815601	0	0	0	0
<b>Total Expenses</b>		54038778	54038778	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	22800099	Total 22800099 Paid 22800099 Provision for Unpaid 0 Claimed 22800099	0	0	0	0
Salary - Teaching Staff	Colleges Contribution to PF	526461	Total 526461 Paid 526461 Provision for Unpaid 0 Claimed 526461	0	0	0	0
Salary - Teaching Staff	Admin Charges PF	28906	Total 28906 Paid 28906 Provision for Unpaid 0 Claimed 28906	0	0	0	0
Salary - Teaching Staff	teaching staff insurance	2166	Total 2166 Paid 2166 Provision for Unpaid 0 Claimed 2166	0	0	0	0
Salary of Non-Teaching Staff - Regular/Adhoc	Pay	16269206	Total 16269206 Paid 16269206 Provision for Unpaid 0 Claimed 16269206	0	0	0	0
Salary of Non-Teaching Staff - Regular/Adhoc	Colleges Contribution to PF	920786	Total 920786 Paid 920786 Provision for Unpaid 0 Claimed 920786	0	0	0	0
Salary of Non-Teaching Staff - Regular/Adhoc	Admin Charges PF	28906	Total 28906 Paid 28906 Provision for Unpaid 0	0	0	0	0

			Claimed 28906				
Salary of Non-Teaching Staff - Regular/Adhoc	Non teaching staff insurance	2166	Total 2166 Paid 2166 Provision for Unpaid 0 Claimed 2166	0	0	0	0
Honorarium/Remuneration paid to the visiting faculty/Guest lecturer	Remuneration Charges Paid to Visiting Faculties <a href="#">Upload List of Visiting faculties, Qualifications, Amount Paid to individual &amp; Mode of Payment (Cash/ Cheque/Bank)</a>	370195	Total 370195 Claimed 370195	0	0	0	0
Honorarium/Remuneration paid to the visiting faculty/Guest lecturer	Remuneration Charges Paid to Guest Lecturer <a href="#">Upload List of Guest faculties, Qualifications, Subject, Amount Paid to individual &amp; Mode of Payment (Cash/ Cheque/Bank)</a>	4640	Total 4640 Claimed 4640	0	0	0	0
Affiliation	Affiliation Fee Paid to Affiliating Authority <a href="#">Upload the receipt showing acknowledgement of affiliation fees paid to the affiliating authority.</a>	692500	Total 692500 Claimed 692500	0	0	0	0
Insurance	Student Insurance <a href="#">Upload copy of insurance policy made towards Student</a>	17499	Total 17499 Claimed 17499	0	0	0	0
Repairs and Maintenance	Repairs & Maintenance of College Building <a href="#">Upload - Item wise List with course wise bifurcation</a>	1884000	Total 1884000 Claimed 1884000	0	0	0	0
Repairs and Maintenance	Furniture, Equipments, Vehicle, Computers, Electrification, etc Maintenance <a href="#">Upload - Item wise List with course wise bifurcation</a>	158904	Total 158904 Claimed 158904	0	0	0	0
Repairs and Maintenance	Annual Maintenance Charges (AMC) for e.g. Lift, AC, Fire System, Computer Hardware etc. <a href="#">Upload - Item wise List with course wise bifurcation and Uploaded AMC agreement or related document</a>	14597	Total 14597 Claimed 14597	0	0	0	0
Repairs and Maintenance	Software License Renewal Fee, Subscription Charges etc. <a href="#">Upload - Item wise List with course wise bifurcation</a>	172424	Total 172424 Claimed 172424	0	0	0	0
Transport Charges	Transport Vehicles bus provided to students/staff on payment of charges.	446916	Total 446916 Claimed 446916	0	0	0	0
Audit Fees	Audit Fee - College	8850	Total 8850 Claimed 8850	0	0	0	0
Fee Regulating Authority fees	Processing fee/Review fee paid to Fees Regulating Authority <a href="#">Upload Processing Fee/Review fee paid to Fees Regulating Authority.</a>	36000	Total 36000 Claimed 36000	0	0	0	0
Admissions Regulating Authority	Processing fee paid to Admission Regulating Authority <a href="#">Upload - Processing fee paid to Admission Regulating Authority.</a>	46500	Total 46500 Claimed 46500	0	0	0	0
Expenditure of Advertisement	Recruitment of Staff published in the newspaper <a href="#">Upload Item wise List with course wise bifurcation along with copies of advertisement towards advertisement published in newspaper</a>	37877	Total 37877 Claimed 37877	0	0	0	0
Expenditure of Advertisement	Cost of other advertisements for Admissions <a href="#">Upload Item wise List with course wise bifurcation towards advertisement published in newspaper, social media, magazines, print media, periodicals, etc.</a>	753014	Total 753014 Claimed 753014	0	0	0	0
Expenses related to Students	1. Students Gathering Expenses	475478	Total 475478 Claimed 475478	0	0	0	0
Expenses related to Students	4. Training & placement expenses <a href="#">Upload Detail item wise list with</a>	6678	Total 6678	0	0	0	0

	<a href="#">course wise bifurcation, date of training/events, Name of consultant, amount paid and mode of payment.</a>		Claimed 6678				
Expenses related to Students	5. Industrial visit/tour <a href="#">Upload Name of the Company visited, date, no of students, charges per head, Travelling, Food and accommodation charges if any.</a>	20000	Total 20000 Claimed 20000	0	0	0	0
Bank Interest / Commission / Charges	Bank Charges/Bank Commission	7440	Total 7440 Claimed 7440	0	0	0	0
Conference and Seminar	Conferences Seminar - Faculties <a href="#">Item wise list of expenditure with receipt(s) of payment made towards amount claimed under the head of Conference and Seminar of Faculties</a>	2000	Total 2000 Claimed 2000	0	0	0	0
Professional Charges	Professional Fees - Others (Chartered Accountant, ICWA, Company Secretary, TDS, GST, Professional Tax, Provident Fund etc.) <a href="#">Item-wise list with course wise bifurcation of expenditure claimed under Professional Charges with a copy of TDS deducted.</a>	45000	Total 45000 Claimed 45000	0	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	163558	Total 163558 Claimed 163558	0	0	0	0
Communication Expenses	Internet Charges <a href="#">Upload - receipt &amp; proof of payment made to provider</a>	566765	Total 566765 Claimed 566765	0	0	0	0
Communication Expenses	Postage, Courier Charges	2491	Total 2491 Claimed 2491	0	0	0	0
Printing and Stationery	Other stationary	355800	Total 355800 Claimed 355800	0	0	0	0
Establishment Expenses	Electricity <a href="#">Upload Electricity Bill and Receipts</a>	595420	Total 595420 Claimed 595420	0	0	0	0
Establishment Expenses	Gardening Material <a href="#">Upload Item wise list of expenditure with receipt(s) of payment made towards amount claimed under the head of Gardening material</a>	600000	Total 600000 Claimed 600000	0	0	0	0
Contractual Services	Sweeping and cleaning services <a href="#">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</a>	550000	Total 550000 Claimed 550000	0	0	0	0
Laboratory Material and Other Consumable for College	Consumables, Chemicals etc. <a href="#">Upload Item wise list of expenditure with receipt(s) of payment made towards amount claimed under the head of Chemicals, Consumable etc. expenses</a>	87698	Total 87698 Claimed 87698	0	0	0	0
Other Expenses	Expenses related to Trust	3085481	Total 3085481 Claimed 3085481	0	0	0	0
Other Expenses	All other expenses not categories/ not grouped in any heads/sub heads given above <a href="#">Upload - Itemwise list of expenses, with the particulars</a>	352613	Total 352613 Claimed 352613	0	0	0	0
Depreciation	As debited to Income & Expenditure Account	1818019	Total 1818019 Claimed 0	0	0	0	0
Magazine, Journals, periodicals etc subscription	Magazine, Journals, periodicals etc subscription	81725	Total 81725 Claimed 81725	0	0	0	0
<b>Total Expenses</b>		54038778	54038778	0	0	0	0
<b>Total Claimed Expenses</b>			52220759				

**FOR OFFICE USE ONLY**

Received the fee approval proposal for academic year 2024-25

Proposal for Academic Year 2024-25

Accepted

or

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

Date: / /

Verified by  
(Name of the Clerk & its Signature)

Signature of Section Officer  
FEES REGULATING AUTHORITY - 2024-25

# FEES REGULATING AUTHORITY - 2024-25, Mumbai

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

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

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

Name of the College/Institute: 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	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	KULKARNI SWANAND BALKRISHNA	PRINCIPAL	01-06-2017	NA	ENGG	Applicable and Submitted	1651000061152	HDFC	Nationalized / Private / Scheduled	2375847	Bank Transfer		2375847
2	Teaching	Regular	Approved	Yes	PATANGE SANTOSH PARASHARAM	ASSISTANT PROFESSOR	01-06-2010	NA	ENGG	Applicable and Submitted	50100463732761	HDFC	Nationalized / Private / Scheduled	799998	Bank Transfer	799998	799998
3	Teaching	Regular	Approved	No	GAIKWAD SUDHIR SUDHAM	ASSISTANT PROFESSOR	24-08-2018	NA	ENGG	Applicable and Submitted	50100463732745	HDfC	Nationalized / Private / Scheduled	799533	Bank Transfer	799533	799533
4	Teaching	Regular	Not Approved	Yes	JAGDALE AMITKUMAR HANMANTRAO	ASSISTANT PROFESSOR	10-01-2019	NA	ENGG	Applicable and Submitted	50100473018103	HDfC	Nationalized / Private / Scheduled	797352	Bank Transfer	797352	797352
5	Teaching	Regular	Not Approved	Yes	PAWAR DIPAK DNYANDEO	ASSISTANT PROFESSOR	01-07-2022	NA	ENGG	Applicable and Submitted	50100463732389	HDFC	Nationalized / Private / Scheduled	769065	Bank Transfer	769065	769065
6	Teaching	Regular	Approved	Yes	DESHMUKH SANDIP UTTAM	ASSISTANT PROFESSOR	01-06-2010	NA	ENGG	Applicable and Submitted	50100463732261	HDFC	Nationalized / Private / Scheduled	769065	Bank Transfer	769065	769065
7	Teaching	Regular	Not Approved	Yes	KANSE ASHISH BALASAHEB	ASSISTANT PROFESSOR	21-08-2013	NA	ENGG	Applicable and Submitted	50100463732301	HDFC	Nationalized / Private / Scheduled	765842	Bank Transfer	765842	765842
8	Teaching	Regular	Approved	Yes	KOLEKAR ATUL NAMADEV	ASSISTANT PROFESSOR	15-01-2017	NA	ENGG	Applicable and Submitted	50100463732324	HDFC	Nationalized / Private / Scheduled	764178	Bank Transfer	764178	764178
9	Teaching	Regular	Approved	Yes	BHOSALE BHARAT YASHWANT	ASSISTANT PROFESSOR	01-06-2011	NA	ENGG	Applicable and Submitted	50100463732363	HDFC	Nationalized / Private / Scheduled	764178	Bank Transfer	764178	764178
10	Teaching	Regular	Approved	Yes	MALI SAGAR HANMANT	ASSISTANT PROFESSOR	05-03-2012	NA	ENGG	Applicable and Submitted	50100463732515	HDFC	Nationalized / Private / Scheduled	761008	Bank Transfer	761008	761008
11	Teaching	Regular	Approved	Yes	YADAV POONAM JAYDEEP	ASSISTANT PROFESSOR	15-06-2016	NA	ENGG	Applicable and Submitted	50100463732452	HDFC	Nationalized / Private / Scheduled	750688	Bank Transfer	750688	750688
12	Teaching	Regular	Approved	Yes	SHINDE SEEMA MADUKAR	ASSISTANT PROFESSOR	20-12-2011	NA	ENGG	Applicable and Submitted	50100463732541	HDFC	Nationalized / Private / Scheduled	748189	Bank Transfer	748189	748189
13	Teaching	Regular	Not Approved	Yes	AUTE SHITAL SUNIL	ASSISTANT PROFESSOR	01-06-2009	NA	ENGG	Applicable and Submitted	50100463732821	HDFC	Nationalized / Private / Scheduled	734624	Bank Transfer	734624	734624
14	Teaching	Regular	Approved	Yes	KUMBHAR AKSHAY NANDKUMAR	ASSISTANT PROFESSOR	01-08-2019	NA	ENGG	Applicable and Submitted	50100463732962	HDfC	Nationalized / Private / Scheduled	725046	Bank Transfer	725046	725046
15	Teaching	Regular	Not Approved	Yes	PATIL YOJANA JAYWANT	ASSISTANT PROFESSOR	01-07-2019	NA	ENGG	Applicable and Submitted	281162335975	HDfC	Nationalized / Private / Scheduled	721484	Bank Transfer	721484	721484
16	Teaching	Regular	Approved	Yes	PATIL BHAGYASHRI MANGESH	ASSISTANT PROFESSOR	15-09-2021	NA	ENGG	Applicable and Submitted	50100463732531	HDfC	Nationalized / Private / Scheduled	718636	Bank Transfer	718636	718636
17	Teaching	Regular	Not Approved	Yes	SAWANT LAXMAN SHAMARAO	ASSISTANT PROFESSOR	27-01-2022	NA	ENGG	Applicable and Submitted	50100482407851	HDfC	Nationalized / Private / Scheduled	686469	Bank Transfer	686469	686469
18	Teaching	Regular	Not Approved	Yes	PATIL SANDIP BALASAHEB	ASSOCIATE PROFESSOR	01-01-2011	30-09-2022	ENGG	Applicable and Submitted	50100473018142	HDFC	Nationalized / Private / Scheduled	621833	Bank Transfer	621833	621833
19	Teaching	Regular	Approved	Yes	KOKARE MANISHA PRAKASH	ASSISTANT PROFESSOR	23-11-2020	NA	ENGG	Applicable and Submitted	50100463732481	HDfC	Nationalized / Private / Scheduled	617457	Bank Transfer	487966	617457
20	Teaching	Regular	Not Approved	Yes	KADAM SHRIRANG GOVIND	ASSISTANT PROFESSOR	23-05-2022	NA	ENGG	Applicable and Submitted	50100517617685	HDfC	Nationalized / Private / Scheduled	614680	Bank Transfer	614680	614680
21	Teaching	Regular	Not Approved	Yes	GAIKWAD VINAYAK VISHNUPANT	ASSISTANT PROFESSOR	01-06-2009	28-02-2023	ENGG	Applicable and Submitted	50100584454897	HDFC	Nationalized / Private / Scheduled	603912	Bank Transfer	603912	603912
22	Teaching	Regular	Not Approved	Yes	PATANGE ONKAR PARSHURAM	ASSISTANT PROFESSOR	01-04-2019	28-02-2023	ENGG	Applicable and Submitted	50100513566603	HDfC	Nationalized / Private / Scheduled	562774	Bank Transfer	562774	562774
23	Teaching	Regular	Not Approved	Yes	GOSAVI RADHA RAMESH	ASSISTANT PROFESSOR	01-04-2021	NA	ENGG	Applicable and Submitted	50100463732860	HDfC	Nationalized / Private / Scheduled	556469	Bank Transfer	556469	556469
24	Teaching	Regular	Not Approved	Yes	ATTAKAR SAVIATA SHANKAR	ASSISTANT PROFESSOR	01-10-2021	NA	ENGG	Applicable and Submitted	50100463732899	HDfC	Nationalized / Private / Scheduled	553332	Bank Transfer	553332	553332
25	Teaching	Regular	Not Approved	Yes	BADAL HEMANT HANMANT	ASSISTANT PROFESSOR	06-09-2021	NA	ENGG	Applicable and Submitted	50100463732392	HEMANT HANMANT BADAL	Nationalized / Private / Scheduled	547526	Bank Transfer	547526	547526
26	Teaching	Regular	Not Approved	Yes	YADAV CHAITANYA TUKARAM	ASSISTANT PROFESSOR	01-04-2019	28-02-2023	ENGG	Applicable and Submitted	50100513566603	HDfC	Nationalized / Private / Scheduled	500356	Bank Transfer	500356	500356

27	Teaching	Regular	Not Approved	Yes	KARADE MINAKSHI ADHIK	ASSISTANT PROFESSOR	12-09-2022	NA	ENGG	Applicable and Submitted	50100410650235 HDfC	Nationalized / Private / Scheduled	382743	Bank Transfer	382743	382743
28	Teaching	Regular	Not Approved	No	GAIKWAD KIRANKUMAR ASHOK	ASSISTANT PROFESSOR	12-09-2022	NA	ENGG	Applicable and Submitted	50100560644963 HDfC	Nationalized / Private / Scheduled	378028	Bank Transfer	378028	378028
29	Teaching	Regular	Not Approved	Yes	DUBAL VARSHA CHAITTARANJAN	ASSISTANT PROFESSOR	19-09-2022	NA	ENGG	Applicable and Submitted	50100565635885 HDfC	Nationalized / Private / Scheduled	367357	Bank Transfer	367357	367357
30	Teaching	Regular	Approved	Yes	PAWAR SHAMBURAJ PRAKASH	ASSISTANT PROFESSOR	19-09-2022	NA	ENGG	Applicable and Submitted	50100560644380 HDfC	Nationalized / Private / Scheduled	342681	Bank Transfer	342681	342681
31	Teaching	Regular	Approved	Yes	BHUTKAR RUTUJA SANJAY	ASSOCIATE PROFESSOR	12-09-2022	NA	ENGG	Applicable and Submitted	50100407913473 HDfC	Nationalized / Private / Scheduled	340639	Bank Transfer	340639	340639
32	Teaching	Regular	Not Approved	Yes	PURI ADINATH RAJENDRA	ASSISTANT PROFESSOR	20-06-2011	30-09-2022	ENGG	Applicable and Submitted	50100473018132 HDfC	Nationalized / Private / Scheduled	317408	Bank Transfer	317408	317408
33	Teaching	Regular	Not Approved	Yes	BHAGWAT PRASAD RAMCHANDRA	ASSISTANT PROFESSOR	01-04-2019	NA	ENGG	Applicable and Submitted	50100463732745 HDfC	Nationalized / Private / Scheduled	238330	Bank Transfer	238330	238330
34	Teaching	Regular	Not Approved	Yes	JADHAV AJAY GAJANAN	ASSISTANT PROFESSOR	22-11-2022	NA	ENGG	Applicable and Submitted	50100574372991 HDfC	Nationalized / Private / Scheduled	236638	Bank Transfer	236638	236638
35	Teaching	Regular	Not Approved	Yes	SADAVARE ASHOK BAPUSO	ASSISTANT PROFESSOR	26-12-2022	NA	ENGG	Applicable and Submitted	5010056995476 HDfC	Nationalized / Private / Scheduled	186968	Bank Transfer	186968	186968
36	Teaching	Regular	Not Approved	Yes	TIKUDAVE TEJASHSHRI BHARAT	ASSISTANT PROFESSOR	01-04-2019	23-07-2022	ENGG	Applicable and Submitted	50100463732465 HDfC	Nationalized / Private / Scheduled	121556	Bank Transfer	121556	121556
37	Teaching	Regular	Not Approved	Yes	PAWAR SIDDIESH BALU	ASSISTANT PROFESSOR	14-12-2021	30-07-2022	ENGG	Applicable and Submitted	50100463732350 HDfC	Nationalized / Private / Scheduled	111791	Bank Transfer	111791	111791
38	Teaching	Regular	Not Approved	Yes	DESAI SWAPNALI SUDHAKAR	ASSISTANT PROFESSOR	27-09-2021	23-07-2022	ENGG	Applicable and Submitted	50100463732478 HDfC	Nationalized / Private / Scheduled	108867	Bank Transfer	108867	108867
39	Teaching	Regular	Not Approved	Yes	GUJALE RUPALI MALALARI	ASSISTANT PROFESSOR	05-01-2022	NA	ENGG	Applicable and Submitted	50100463732465 HDfC	Nationalized / Private / Scheduled	37552	Bank Transfer	37552	37552
40	Administration	Regular	Not Approved	Yes	PATIL SANTOSH VISHRANT	REGISTRAR	01-04-2004	NA	ENGG	Applicable and Submitted	50100463733073 HDfC	Nationalized / Private / Scheduled	722058	Bank Transfer	722058	722058
41	Administration	Regular	Not Approved	Yes	CHAVAN CHANDRAKANT NIVRUTTI	OFFICE SUPERDETEDETENT	01-06-2004	NA	ENGG	Applicable and Submitted	50100261989060 HDfC	Nationalized / Private / Scheduled	720593	Bank Transfer	720593	720593
42	Administration	Regular	Not Approved	Yes	TULSANKAR SADASHIV BANDU	ACCOUNTANT	01-09-2007	NA	ENGG	Applicable and Submitted	50100463732669 HDfC	Nationalized / Private / Scheduled	476757	Bank Transfer	476757	476757
43	Administration	Regular	Not Approved	Yes	PATIL AJIT HANMANT	SENIOR CLERK	01-05-2009	NA	ENGG	Applicable and Submitted	50100463733099 HDfC	Nationalized / Private / Scheduled	449031	Bank Transfer	449031	449031
44	Administration	Regular	Not Approved	Yes	PATIL GORAKH SAMPATRAO	JUNIOR CLERK	01-06-2009	NA	ENGG	Applicable and Submitted	50100463732695 HDfC	Nationalized / Private / Scheduled	449031	Bank Transfer	449031	449031
45	Administration	Regular	Not Approved	Yes	DEOKAR INDRAJEET NIVASRAO	JUNIOR CLERK	01-06-2009	NA	ENGG	Applicable and Submitted	50100463732952 HDfC	Nationalized / Private / Scheduled	449031	Bank Transfer	449031	449031
46	Administration	Regular	Not Approved	Yes	SHEWALE PANDURANG TUKARAM	STORE KEEPER	01-04-2009	NA	ENGG	Applicable and Submitted	50100463732593 HDfC	Nationalized / Private / Scheduled	449031	Bank Transfer	449031	449031
47	Administration	Regular	Not Approved	No	THORAT SUBHASH NAGESH	LIBRARY ASSISTANT	01-08-2010	NA	ENGG	Applicable and Submitted	50100463732376 HDfC	Nationalized / Private / Scheduled	449031	Bank Transfer	449031	449031
48	Administration	Regular	Not Approved	Yes	KUMBHAR VIKAS TUKARAM	WORKSHOP INSTRUCTOR	12-11-2009	NA	ENGG	Applicable and Submitted	50100463732570 HDfC	Nationalized / Private / Scheduled	449031	Bank Transfer	449031	449031
49	Administration	Regular	Not Approved	No	PATIL VAISHALI SADASHIV	LABATORY ASSISTANT	01-06-2009	NA	ENGG	Applicable and Submitted	50100463732850 HDfC	Nationalized / Private / Scheduled	449031	Bank Transfer	449031	449031
50	Administration	Regular	Not Approved	No	PATIL SANDIP DILIP	LABATORY ASSISTANT	01-01-2012	NA	ENGG	Applicable and Submitted	50100463732290 HDfC	Nationalized / Private / Scheduled	449031	Bank Transfer	449031	449031
51	Administration	Regular	Not Approved	Yes	PAWAR NARAYAN LAXMAN	WORKSHOP CHARGEMEN	10-06-2011	NA	ENGG	Applicable and Submitted	50100463732975 HDfC	Nationalized / Private / Scheduled	449031	Bank Transfer	449031	449031
52	Administration	Regular	Not Approved	No	PATIL SUVARNA MAHADEV	LABATORY ASSISTANT	20-10-2010	NA	ENGG	Applicable and Submitted	50100463732900 HDfC	Nationalized / Private / Scheduled	447939	Bank Transfer	447939	447939
53	Administration	Regular	Not Approved	Yes	MOHITE SANDIP DADASO	JUNIOR CLERK	01-07-2009	NA	ENGG	Applicable and Submitted	50100473018116 HDfC	Nationalized / Private / Scheduled	446772	Bank Transfer	446772	446772
54	Administration	Regular	Not Approved	Yes	KALE DATARAYA MADHIKAR	LABATORY ASSISTANT	01-06-2009	NA	ENGG	Applicable and Submitted	50100463732567 HDfC	Nationalized / Private / Scheduled	446772	Bank Transfer	446772	446772
55	Administration	Regular	Not Approved	No	KALE SHRIKRISHANA SHIVAJI	LABATORY ASSISTANT	01-06-2011	NA	ENGG	Applicable and Submitted	50100463732251 HDfC	Nationalized / Private / Scheduled	446298	Bank Transfer	446298	446298
56	Administration	Regular	Not Approved	Yes	PUJARI PRASHANT ISHWARA	JUNIOR CLERK	01-04-2011	NA	ENGG	Applicable and Submitted	50100463733086 HDfC	Nationalized / Private / Scheduled	446209	Bank Transfer	446209	446209
57	Administration	Regular	Not Approved	Yes	AWALKAR AMOL CHANDRAKANT	LABATORY ASSISTANT	01-06-2009	NA	ENGG	Applicable and Submitted	50100463732991 HDfC	Nationalized / Private / Scheduled	443144	Bank Transfer	443144	443144
58	Administration	Regular	Not Approved	No	SALGAR SANJAY BABAN	LABATORY ASSISTANT	01-11-2010	NA	ENGG	Applicable and Submitted	50100463733034 HDfC	Nationalized / Private / Scheduled	440624	Bank Transfer		440624
59	Administration	Regular	Not Approved	Yes	LOHAR SHARAD UTTAMRAO	STORE KEEPER	01-11-2011	NA	ENGG	Applicable and Submitted	50100463733047 HDfC	Nationalized / Private / Scheduled	436149	Bank Transfer	436149	436149

										Submitted		Scheduled					
60	Administration	Regular	Not Approved	Yes	JADHAV RAHUL NIVRUTTI	WORKSHOP INSTRUCTOR	01-07-2011	NA	ENGG	Applicable and Submitted	50100463732580	Nationalized / Private / Scheduled	433689	Bank Transfer	433689	433689	
61	Administration	Regular	Not Approved	Yes	SALUNKHE DEEPALI SALUNKHE	LIBRARIAN	01-05-2012	NA	ENGG	Applicable and Submitted	50100463733136	Nationalized / Private / Scheduled	331443	Bank Transfer	331443	331443	
62	Administration	Regular	Not Approved	Yes	MANE AMIATA JANARDAN	LIBRARY ASSISTANT	01-04-2019	NA	ENGG	Applicable and Submitted	50100463732886	Nationalized / Private / Scheduled	328269	Bank Transfer	328269	328269	
63	Administration	Regular	Not Approved	No	SHEWALE UDDHAV VISHWASRO	CLASS IV STAFF	01-12-2020	NA	ENGG	Applicable and Submitted	50100463732311	Nationalized / Private / Scheduled	327384	Bank Transfer	327384	327384	
64	Administration	Regular	Not Approved	Yes	CHAVARE RAMESH ANANDA	CLASS IV STAFF	01-09-2021	NA	ENGG	Applicable and Submitted	50100463733021	Nationalized / Private / Scheduled	314881	Bank Transfer	314881	314881	
65	Administration	Regular	Not Approved	Yes	PATIL SANDIP BAPURAO	CLASS IV STAFF	01-09-2018	NA	ENGG	Applicable and Submitted	50100463732643	Nationalized / Private / Scheduled	298167	Bank Transfer	298167	298167	
66	Administration	Regular	Not Approved	Yes	WARE YOGESH VIVEKANAND	PHOTO COPY MACHINE OPRACTOR	01-12-2010	NA	ENGG	Applicable and Submitted	50100463732949	Nationalized / Private / Scheduled	290103	Bank Transfer	290103	290103	
67	Administration	Regular	Not Approved	Yes	MORE JOTIRAM SHANKAR	CLASS IV STAFF	01-09-2021	NA	ENGG	Applicable and Submitted	646819797776	Nationalized / Private / Scheduled	267087	Bank Transfer	267087	267087	
68	Administration	Regular	Not Approved	Yes	JADHAV PRAMOD BHAGWAN	CLASS IV STAFF	01-06-2009	NA	ENGG	Applicable and Submitted	50100463733050	Nationalized / Private / Scheduled	266175	Bank Transfer	266175	266175	
69	Administration	Regular	Not Approved	No	MOTE DATRAY MAHADEV	CLASS IV STAFF	01-06-2010	NA	ENGG	Applicable and Submitted	50100463733008	Nationalized / Private / Scheduled	258057	Bank Transfer	258057	258057	
70	Administration	Regular	Not Approved	Yes	MANE DEVIDAS BAPURAO	CLASS IV STAFF	01-04-2009	NA	ENGG	Applicable and Submitted	50100463732337	Nationalized / Private / Scheduled	258057	Bank Transfer	258057	258057	
71	Administration	Regular	Not Approved	Yes	JADHAV ABASO KISAN	CLASS IV STAFF	01-06-2010	NA	ENGG	Applicable and Submitted	557689603647	Nationalized / Private / Scheduled	258057	Bank Transfer	258057	258057	
72	Administration	Regular	Not Approved	Yes	BHAVAKE DNYANDEO DADU	CLASS IV STAFF	01-06-2010	NA	ENGG	Applicable and Submitted	50100463732340	Nationalized / Private / Scheduled	250833	Bank Transfer	250833	250833	
73	Administration	Regular	Not Approved	No	BHAVAKE SANJAY KRISHANA	CLASS IV STAFF	05-08-2007	NA	ENGG	Applicable and Submitted	50100463732617	Nationalized / Private / Scheduled	250833	Bank Transfer	250833	250833	
74	Administration	Regular	Not Approved	No	BADEKAR SHANKAR BADEKAR	CLASS IV STAFF	01-04-2010	NA	ENGG	Applicable and Submitted	50100463733123	Nationalized / Private / Scheduled	250833	Bank Transfer	250833	250833	
75	Administration	Regular	Not Approved	Yes	KADAM VIKAS SANJAY	CLASS IV STAFF	05-09-2011	NA	ENGG	Applicable and Submitted	655644003562	Nationalized / Private / Scheduled	250196	Bank Transfer	250196	250196	
76	Administration	Regular	Not Approved	Yes	PATIL SUNIL LAXMAN	CLASS IV STAFF	01-06-2011	NA	ENGG	Applicable and Submitted	50100463732604	Nationalized / Private / Scheduled	250139	Bank Transfer	250139	250139	
77	Administration	Regular	Not Approved	Yes	SUTAR ANIL KONDIBA	CLASS IV STAFF	30-11-2010	NA	ENGG	Applicable and Submitted	50100463732706	Nationalized / Private / Scheduled	249155	Bank Transfer	249155	249155	
78	Administration	Regular	Not Approved	No	SAWANT SACHIN ANANDA	CLASS IV STAFF	15-01-2011	NA	ENGG	Applicable and Submitted	50100463732554	Nationalized / Private / Scheduled	242775	Bank Transfer	242775	242775	
79	Administration	Regular	Not Approved	Yes	SHEWALE RAGUNATH VISHWAS	CLASS IV STAFF	01-04-2010	NA	ENGG	Applicable and Submitted	50100463732672	Nationalized / Private / Scheduled	242031	Bank Transfer	242031	242031	
80	Administration	Regular	Not Approved	No	SHEWALE MUKTANAND LALASO	CLASS IV STAFF	01-01-2011	NA	ENGG	Applicable and Submitted	50100463732988	Nationalized / Private / Scheduled	239222	Bank Transfer	239222	239222	
81	Administration	Regular	Not Approved	No	SHEWALE SARJEROA BAJIRAO	CLASS IV STAFF	01-02-2020	NA	ENGG	Applicable and Submitted	50100463732719	Nationalized / Private / Scheduled	185737	Bank Transfer	185737	185737	
82	Administration	Regular	Not Approved	Yes	MASKAR DADASO SITARAM	LABATORY ASSISTANT	01-03-2012	NA	ENGG	Applicable and Submitted	60098403339	Nationalized / Private / Scheduled	174386	Bank Transfer	174386	174386	
83	Administration	Regular	Not Approved	Yes	JASUD AMAR JAYWANT	CLASS IV STAFF	15-06-2022	NA	ENGG	Applicable and Submitted	50100547445458	Nationalized / Private / Scheduled	168071	Bank Transfer	168071	168071	
84	Administration	Regular	Not Approved	Yes	KAMBALE AJIT HANMANT	LABATORY ASSISTANT	03-10-2022	NA	ENGG	Applicable and Submitted	50100552494702	Nationalized / Private / Scheduled	150532	Bank Transfer	150532	150532	
85	Administration	Regular	Not Approved	Yes	KATEAKAR RAMCAHNDRA BALU	CLASS IV STAFF	01-01-2020	NA	ENGG	Applicable and Submitted	50100463732620	Nationalized / Private / Scheduled	116500	Bank Transfer	116500	116500	
86	Administration	Regular	Not Approved	Yes	PATIL VISHAL ANADRAO	NETWORK ADMINSTRATOR	01-12-2022	NA	ENGG	Applicable and Submitted	50100597929839	Nationalized / Private / Scheduled	102000	Bank Transfer	102000	102000	

Total Teaching Faculty

39

Total Non Teaching Faculty

47

Total Approved Faculty

14

Total Non Approved Faculty (Including Proposal Sent for Approval)

72

Total Annual Salary - Teaching

22800099 ( 58%)

Total Annual Salary - Administration

16269206 (42%)

Total Annual Salary

39069305

Total Basic Pay

30249640

Total Grade Pay

1371029

Total HRA Pay

821142

Total DA Pay

6527156

Total TA Pay

100338

Total IT/TDS Pay

1211950

Total Institute PT/PF Pay

1210946

Total PT/PF/other statutory deduction Pay

590053

**FOR OFFICE USE ONLY**

Received the fee approval proposal for academic year 2024-25

Proposal for Academic Year 2024-25

Accepted

or

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

Date: / /

Verified by  
(Name of the Clerk & its Signature)

Signature of Section Officer  
FEES REGULATING AUTHORITY - 2024-25