

**FEES REGULATING AUTHORITY - 2023-24, Mumbai**


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

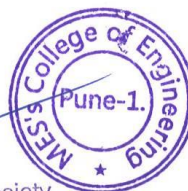
**Online Fee Approval Proposal for Academic Year 2023-24**

To, The Hon'ble Chairman, Fees Regulating Authority, Maharashtra State, Mumbai - 400 051	
Name of the College /Institute	EN6281, ME6281 - Modern Education Society's College of Engineering, Pune
Address	Wadia College Campus, 19, Late Prin. V K Jang Path, Pune 411 001

**Online fee approval proposal for academic year 2023-24**


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 2021-22. 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 2021-22. 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 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 2021-22 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 2021-22 & 2022-23 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 2021-22 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 2021-22 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 2018-19, 2019-20, 2020-21, 2021-22 & 2022-23 duly attested as true copy by the Principal of the institute/college (as per course duration).	Yes
17	Accreditation Certificate 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 2019-20, 2020-21, 2021-22 & 2022-23 (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.	Yes

  
**TRUSTEE**  
 Modern Education Society  
 Pune - 411 001.



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 2021-22	Yes
2	Arrears of salary	Upload - Non-Teaching Staff Year-wise breakup of arrears of salary paid during the financial year 2021-22	Yes
3	Remuneration / Professional Charges to Visiting Faculties	Upload List of Visiting faculties, Qualifications, Amount Paid to individual & Mode of Payment (Cash/ Cheque/Bank)	Yes
4	Guest lecture	Upload List of Guest faculties, Qualifications, Subject, Amount Paid to individual & Mode of Payment (Cash/ Cheque/Bank)	Yes
5	Affiliation Fee Paid to Affiliating Authority	Upload the receipt showing acknowledgement of Affiliation fees paid to the Affiliating Authority.	Yes
6	Inspection Fee	Upload - the receipt showing acknowledgement of Inspection Fees paid to the Affiliating Authority	Yes
7	University Affiliation Fee	Upload the receipt showing acknowledgement of Affiliation Fees paid to the University	Yes
8	Eligibility fees	Upload - Receipt of payment made to university (Students X Eligibility Fee per Student = Total)	Yes
9	Exam Fee paid to University	Upload - Receipt of payment made to university (Students X Exam Fee per Student = Total)	Yes
10	Enrollment Fee	Upload receipt of payment made to university (Newly Enrolled students X Enrollment Fee per Student = Total)	Yes
11	Repairs & Maintenance of College Building	Item wise List with course wise bifurcation	Yes
12	Furniture, Equipments, Vehicle, Computers, Electrification, etc Maintenance	Item wise List with course wise bifurcation	Yes
13	Other Repairs & Maintenance	Item wise List with course wise bifurcation	Yes
14	Any other expenses relating to students activity not covered by item no.1 to 6	Separate list to be attached providing details of expenditure itemwise	Yes
15	Internet Charges	Receipt & proof of payment made to provider	Yes
16	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
17	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
18	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
19	The processing fee paid to NAAC / NBA / NIRF / NABH/NABL etc. for accreditation (if applicable).	Upload Payment to be supported with documentary proof	Yes
20	All other expenses not categories/ not grouped in any heads/sub heads given above	Upload - Itemwise list of expenses, with the particulars	Yes


  
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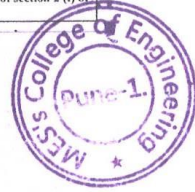
Calculation of Depreciation on other assets for Academic Year 2023-24 - For Regular Shift															
Sr. No	Item	Rate of Depreciation (A)	Opening WDV as on 01. Apr (B)	Additions upto 30 Sept(C)	Additions From 01 Oct(C)	Less Deductions(D)	Net Value (B+C-D)=E	Depreciation (F) F= (B+C1)X(A+ C2 x (A/2) - D x A	(Closing WDV)G=E-F	ENGG	ME	Non FRA Courses	Hostel	Hospital	Trust
1	Computer	25	6670091	0	0	0	6670091	1667523	5002568	1667523	0	0	0	0	0
2	Books	25	1182919	1200	363137	4074	1543182	340403	1202779	340403	0	0	0	0	0
3	FURNITURE	15	11767987	0	0	0	11767987	1765198	10002789	1765198	0	0	0	0	0
4	MACHINERY	15	15645257	127219	26638	0	15799114	2367869	13431245	2367869	0	0	0	0	0
Important Note : A) Basis of computation of depreciation should be Written Down Value (WDV) method.															
Date	30/11/2022								 Signature and Seal of person authorised in terms of section 2 (f) of the Act with Code No.						
Signature and Seal of the certifying Chartered Accountant and Auditors															




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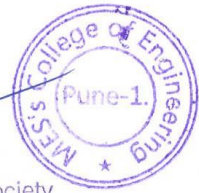
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Principal  
Modern Education Society's  
College of Engineering  
Pune - 411 001.

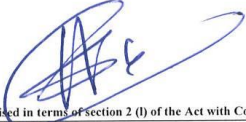
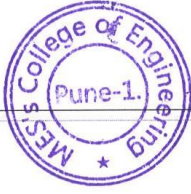


FORM-A										
Proforma for common information of organization promotion various colleges / institutes for the year 2023-24 (Information of the Trust)										
Name of the Trust/Society	MODERN EDUCATION SOCIETY									
Address (With Pin Code)	19, LATE PRIN. V. K. JOAG PATH, WADIA COLLEGE CAMPUS, PUNE - 411001									
District - Taluka	Pune-Haveli									
Telephone No. with STD Code	02026164117									
Fax No. with STD Code	02026163831									
E-mail ID	efo@modereducationsociety.in									
Website	www.mespune.org									
Registration No. and date of Trust	619 OF 1931/1932--1932-02-17									
Year of Establishment of the trust	1932									
PAN No - TAN No	AAATM1656J-PNEM02707F									
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	JEHANGIR NUSLI WADIA	MEMBER OF THE TRUST	BUSINESSMAN	NO						
2	NUSLI NEVILLE WADIA	PRESIDENT/CHAIRMAN	BUSINESSMAN	NO						
3	NESS NUSLI WADIA	SECRETARY	BUSINESSMAN	NO						
4	DR. ASHOK S CHANDAK	MEMBER OF THE TRUST	TEACHER	NO						
5	DR. MANOHAR K SANAP	MEMBER OF THE TRUST	TEACHER	NO						
6	DR. ABHAY J HAKE	MEMBER OF THE TRUST	TEACHER	YES						
7	DR. MINNIE BODHANWALA	MEMBER OF THE TRUST	SERVICE	NO						
8	MR. VIJAY LAXMAN KELKAR	MEMBER OF THE TRUST	RETIRED	NO						
9	MR. AMITAV MALLIK	MEMBER OF THE TRUST	RETIRED	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	MODERN EDUCATION SOCIETYS COLLEGE OF ENGINEERING, PUNE	19, LATE PRIN. V. K. JOAG PATH, WADIA COLLEGE CAMPUS, PUNE - 411001	EN 6281	1999	BE AND ME ENGINEERING					
2	NESS WADIA COLLEGE OF COMMERCE, PUNE	19, LATE PRIN. V. K. JOAG PATH, WADIA COLLEGE CAMPUS, PUNE - 411001	CAAP010160	1969	COMMERCE					
3	NEVILLE WADIA INSTITUTE OF MANAGEMENT STUDIES & RESEARCH, PUNE	19, LATE PRIN. V. K. JOAG PATH, WADIA COLLEGE CAMPUS, PUNE - 411001	MB 6110	1991	MBA MANAGEMENT					
4	NEW LAW COLLEGE, MUMBAI	SENAPATI BAPAT MARG, MATUNGA EAST, MUMBAI, MAHARASHTRA - 400049	146	1954	LAW					
5	D.G.RUPAREL COLLEGE OF ARTS, SCIENCE AND COMMERCE, MUMBAI	SENAPATI BAPAT MARG, MATUNGA EAST, MUMBAI, MAHARASHTRA - 400049	38	1952	ARTS, SCIENCE AND COMMERCE					
6	CUSROW WADIA INSTITUTE OF TECHNOLOGY, PUNE	19, LATE PRIN. V. K. JOAG PATH, WADIA COLLEGE CAMPUS, PUNE - 411001	PL 6020	1938	DIPLOMA ENGINEERING					
7	NOWROSJEE WADIA COLLEGE OF ARTS AND SCIENCE, PUNE	19, LATE PRIN. V. K. JOAG PATH, WADIA COLLEGE CAMPUS, PUNE - 411001	CAAP010020	1932	ARTS AND SCIENCE					
Name of the Courses										
Sr.No	Stream	Course	Duration	SI 2021-22	SI 2020-21	SI 2019-20	SI 2018-19	SI 2017-18	SI 2016-17	
1	ENGG	MECHANICAL ENGINEERING	4	120	120	120	120	120	120	
2	ENGG	COMPUTER ENGINEERING	4	180	180	120	120	120	120	
3	ENGG	COMPUTER ENGINEERING	4	0	0	60	60	60	60	
4	ENGG	ELECTRONICS AND TELECOMMUNICATION ENGG	4	120	120	120	120	120	120	
5	ME	COMPUTER ENGINEERING	2	24	24	24	24	24	24	
6	ME	SIGNAL PROCESSING	2	12	24	24	24	24	24	
7	ME	MECHANICAL ENGG DESIGN	2	24	24	24	24	24	24	

  
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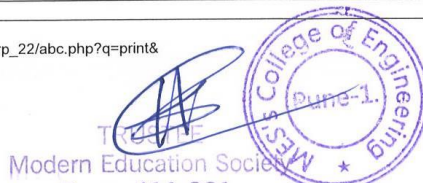




Form A1					
8. Annual financial report of Trust/ Society for last 2 years					
9. Details of Land					
Sr. No.	Particulars	Area (in Sq.Mtr.)		Cost of acquisition (Rs Lakhs)	Extent of subsidy / concession
		As Per Norms	Available		
College / Institute					
<b>Land</b>					
1	Free Hold				
a	Govt.	0	0	0	0
b	Others	0	69687	300	0
	<b>Total</b>	<b>0</b>	<b>69687</b>	<b>300</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.)	14715		0	14715
	Annual Rent (Amt. in Rs.)	8314000		0	8314000
	<b>If Owned</b>	<b>College / Institute</b>		<b>Other</b>	<b>Total</b>
b)	Built up Area (in Sq. Mtr.)	0		0	0
	Cost(Amt. in Rs.)	0		0	0
<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.)	14715		0	14715
	<b>If Owned</b>	<b>College / Institute</b>		<b>Other</b>	<b>Total</b>
b)	Built up Area (in Sq. Mtr.)	0		0	0
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 30/11/2022					
Place Pune					
 					
Signature and Seal of person authorised in terms of Section 2 (I) of the Act with Code No.					

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Pune-411 001.

FORM B Proforma for information of Institutes																					
Courses Information																					
Sr No	Stream	Course	D	SI 2021-22			SI 2020-21			SI 2019-20			SI 2018-19			SI 2017-18			SI 2016-17		
				SI	LE	OR	SI	LE	OR	SI	LE	OR	SI	LE	OR	SI	LE	OR	SI	LE	OR
1	ENGG	MECHANICAL ENGINEERING	4	120	12	34	120	12	146	120	12	157	120	24	141	120	24	0	120	24	0
2	ENGG	COMPUTER ENGINEERING	4	180	18	202	180	18	229	120	12	163	120	24	151	120	24	0	120	24	0
3	ENGG	COMPUTER ENGINEERING	4	0	0	0	0	0	0	60	6	82	60	12	66	60	12	0	60	12	0
4	ENGG	ELECTRONICS AND TELECOMMUNICATION ENGG	4	120	12	130	120	12	146	120	12	159	120	24	142	120	24	0	120	24	0
5	ME	COMPUTER ENGINEERING	2	24	0	2	24	0	1	24	0	0	24	0	0	24	0	0	24	0	0
6	ME	SIGNAL PROCESSING	2	12	0	0	24	0	2	24	0	0	24	0	0	24	0	0	24	0	0
7	ME	MECHANICAL ENGG DESIGN	2	24	0	1	24	0	0	24	0	0	24	0	0	24	0	0	24	0	0
Total				480	42	369	492	42	524	492	42	561	492	84	500	492	84	0	492	84	0
<b>Institute Information</b>																					
Address				Wadia College Campus, 19, Late Prin. V K Joag Path, Pune 411 001																	
Village				Wadia College Campus Pune																	
District - Taluka				Pune-Haveli																	
PIN Code				411001																	
Year of Establishment				1999																	
Telephone No. (With STD code)				020-26163831																	
Mobile Number & WhatsApp number				9823440056 WhatsApp number-9823440056																	
E-Mail ID				principal@mescoepune.org																	
Web Site				www.mescoe.mespune.org																	
Whether Land or Building Allotted by the government or public body				No.																	
Type of Land				On Ownership																	
Location of College				Within limit of Municipal Corporations of Mumbai, Thane, Pune, Nagpur, Nashik and Aurangabad																	
College is established/located in Hilly Area/Tribal Area				No.																	
Whether Aadhar based Biometric Attendance Available for all Staff (Teaching and Non Teaching)				Yes																	
NAAC Accreditation (Accreditation must be valid as on date)				Yes with A++ grade.																	
Whether college is autonomous				No																	
College NIRF Ranking within top 500 if any				No																	
Ph.D Holders percentage of Total Teaching Staff				35 %																	
Total number of research publications in International journals & patents filed by the college				276																	
Placement of students				52																	
Name of the Director / Principal of the Institution				DR MANISHA PRASAD DALE																	
Person duly authorised in terms of section 2 (I) of the Act				DR ASHOK S CHANDAK Designation: TRUSTEE Mobile No: 9823440056																	
Sanctioned Intake capacity as per AICTE/PCI/COA/ University				Sr. No			Sub Type			Sanction Intake			Actual Intake			Appeared			Passed		
				1			ENGG			1560			1800			2008			1995		
				2			ME			132			6			6			6		
<b>Bank Details of Institute/College</b>																					
Sr. No	Bank Name								Account No								Branch Name				
1	BANK OF BARODA								98100200000012								WADIA COLLEGE CAMPUS, PUNE - 411001				
2	BANK OF BARODA								98100100010253								WADIA COLLEGE CAMPUS, PUNE - 411001				
3	BANK OF BARODA								98100100000666								WADIA COLLEGE CAMPUS, PUNE - 411001				
4	BANK OF BARODA								98100100000833								WADIA COLLEGE CAMPUS, PUNE - 411001				
5	BANK OF BARODA								98100100006427								WADIA COLLEGE CAMPUS, PUNE - 411001				
6	BANK OF MAHARASHTRA								60052338225								PUNE SANGAMWADI				
<b>Form B2</b>												I Year	II Year	III Year	IV Year	V Year					
(A) Total No. of Students for the Course (Excluding PIO / Foreign National Students)												384	544	576	518	0					
(B) Total No PIO / Foreign National Students for the Course												0	0	0	0	0					
Year of recognition by respective council												1999									
Name of the University/Board/Affiliated Body to which this course is affiliated												Pune University									
Whether Permitted by State Govt.												Yes									
Hostel Facility Status												Yes Boys- 255 Girls- 200 Total Capacity- 455									
Total No. of laboratories in the Department												45									



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## FEES REGULATING AUTHORITY - 2023-24

Total cost of Equipment in the Department (Rs. in Lakhs)		958.76 Rs. In Lakhs	
Total Cost of equipment in the Department including software(Rs. in Lakhs) in Working Condition		A) UG	874.58 Rs. In Lakhs
Total cost of equipments in the Department including software (Rs. In Lakhs) in Working Condition		B) PG	99.46 Rs. In Lakhs

Whether Library facility is available (Departmental) Excluding Central Library if yes give details	No. of Titles	142
	No. of Books available	142
	No. of Journals subscribed In current year	574

B) Carpet Area in Use for Library (in Sq. Mtr.)	450
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c) Facilities in Department - Library	1.	Copies of the Syllabus are kept in the Department.
	2.	Current changes in the field of Education published
	3.	Reference Books, data manual and user manual are i
	4.	Reprographic Facility.

No. of Staff	
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Teaching Staff	As per Council norms	Posts filled in			Total Filled in Posts	Vacant Posts
		Regular	Adhoc	Contract		
a) Professors	10	10	0	0	10	
b) Assistant Professors / HOD	14	14	0	0	14	
c) Lecturers	69	32	37	0	69	

Form B4

Student - Teacher Ratio	Total Number of Teachers	Sanctioned Intake :1812	Student on Roll : 1954
a) With approved staff	58	Student - Teacher Ratio = 31:1	Student - Teacher Ratio = 34:1
b) With (approved adhoc + contract) staff	95	Student - Teacher Ratio = 19:1	Student - Teacher Ratio = 21:1

Non Teaching Staff (in the Department)	As per council norms	Posts Filled in			Total Filled in Posts	Vacant Posts
		Regular	Adhoc	Contract		
a) Technical	28	28	0	0	28	
b) Non- Technical	20	19	1	0	20	
c) Class- IV	21	21	0	0	21	
<b>Total</b>	<b>68</b>	<b>1</b>	<b>0</b>	<b>69</b>	<b>0</b>	

Ratio of Non - Teaching - Teaching Staff 1:1

Form B5

15	Salary given to the staff (Whether it is as per 5th /6th Pay commission / any other norms)	Y
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16	Whether Building os owned / <u>Rental by college/ Institute:</u>				R
	b) if owned built-up area in 0 Sq.Mtr.	Capital investment (Amount Rs. in Lakhs)	College / Institute	Others	Total
		Recurring annual expenditure (Amount Rs. in Lakhs)	0	0	0
		Annual Expenditure (Amount Rs. in Lakhs)	83.14	0	83.14

17	Mention relation of the landlord with the College / Institute if Any	Parent Society
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Particulars	College / Institute / Hostel		
	2023-24 (Rs. in Lakhs)	2023-24 (Rs. in Lakhs)	2023-24 (Rs. in Lakhs)
a. Land(area )	0	0	0
b. Building (Built-up area in Sq. Mtr.)	0	0	0
c. Lab / Work shop	8000000	8000000	9000000
d. Laboratory equipments	6000000	6500000	7500000
e. Books	3000000	3500000	4000000
f. Furniture & dead stock	3500000	4000000	4500000
g. Vehicals	900000	900000	900000
h. Others	3000000	3500000	4000000
<b>Total</b>	<b>24400000</b>	<b>26400000</b>	<b>29900000</b>

Form B9

Fees collected during last year per student for UG course

Year	No of Students	fees collected(Rs.)
2021-22		
1 <sup>st</sup> Year	381	39016985
2 <sup>nd</sup> Year	541	62220071
3 <sup>rd</sup> Year	576	66181885
4 <sup>th</sup> Year	518	54646106
5 <sup>th</sup> Year	0	0

Fees collected during last year per student for PG course

Year	No of Students	fees collected(Rs.)
2021-22		
1 <sup>st</sup> Year	3	342000
2 <sup>nd</sup> Year	3	360000

Fees collected (2021-22) per student for UG/PG course	UG Course - 107000 PG Course - 114000
No of Students of 1st year	Average fees collected per student(Amount in Rs.)
a) Indian (Govt. Quota + Management)	102497
b) PIO + Foreign National	0
	Total fees collected (Amount Rs. in Lakhs)
	393.58
	0

[https://ay23-24.mahafportal.org/ssi\\_prp\\_22/abc.php?q=print&](https://ay23-24.mahafportal.org/ssi_prp_22/abc.php?q=print&)

7/24





Form B10								
(A)			Administrative Staff in the Institute / College					
Name of the Principal / Director			DR MANISHA PRASAD DALE					
Regular incharge			Incharge					
Pay Scale			37400 To 67000					
Faculty Details (Teaching and Administrator)								
Sr No	Name	Appoint Type	Appoint Date	Joining Date	Streams Teach	Faculty Type	Pay Scale	Grade Pay
1	INGOLE SANJAY SHRIPATRAO	Regular	2004-11-17	2004-11-17	ENGG	Administrator	9300-34800	696309
2	BHILARE CHANDRAKANT NARAYAN	Regular	2007-06-01	2007-06-01	ENGG	Administrator	9300-34800	795113
3	HAJARE VAISHALI ANIL	Regular	2009-01-05	2009-01-05	ENGG	Administrator	5200-20200	461184
4	RAUT RAJESH KRISHNA	Regular	2009-01-12	2009-01-12	ENGG	Administrator	5200-20200	464784
5	PASALKAR GEETANJALI MADHUKAR	Regular	2004-11-17	2004-11-17	ENGG	Administrator	5200-20200	498648
6	RASAL SAVITA ASHOK	Regular	2004-11-17	2004-11-17	ENGG	Administrator	5200-20200	536476
7	BHOSALE HARSHAL PRADIP	Regular	2010-07-01	2010-07-01	ENGG	Administrator	5200-20200	395228
8	RAUT SUYASH RAMDAS	Regular	2010-07-19	2010-07-19	ENGG	Administrator	5200-20200	395228
9	KAMBLE SOMNATH MADHUKAR	Regular	2011-03-01	2011-03-01	ENGG	Administrator	5200-20200	383712
10	PARHAD SANDIP KANTARAM	Regular	2011-07-01	2011-07-01	ENGG	Administrator	5200-20200	381236
11	SAKORE ALKA VITTHAL	Regular	2013-07-03	2013-07-03	ENGG	Administrator	5200-20200	361756
12	INAMDAR JAHURMIYA USMANGANI	Regular	2013-11-01	2013-11-01	ENGG	Administrator	5200-20200	361756
13	RAJGURU SANDESH SURYAKANT	Regular	2016-09-01	2016-09-01	ENGG	Administrator	9300-34800	321749
14	SAINGAR KAVITA JITENDRA	Regular	2011-04-11	2011-04-11	ENGG	Administrator	5200-20200	378709
15	DHAYGAVE JAYSING HARIBHAU	Regular	2013-07-02	2013-07-02	ENGG	Administrator	5200-20200	343145
16	RASKAR VAIBHAV RAJARAM	Regular	2011-11-17	2011-11-17	ENGG	Administrator	5200-20200	383712
17	GANGARDE YOGESH DNYANESHWAR	Regular	2011-11-15	2011-11-15	ENGG	Administrator	5200-20200	383712
18	DESHMUKH SAJJAN PURUSHOTTAM	Regular	2011-12-17	2011-12-17	ENGG	Administrator	5200-20200	383712
19	GADEKAR TUSHAR HARIBHAU	Regular	2011-12-01	2011-12-01	ENGG	Administrator	9300-34800	662574
20	SHAIKH ZUBAIR KABIR	Regular	2004-11-17	2004-11-17	ENGG	Administrator	9300-34800	974721
21	SHIVADE RAJENDRA RAMDAS	Regular	2004-11-17	2004-11-17	ENGG	Administrator	5200-20200	605605
22	MALAGI LAXMAN NINGAPPA	Regular	2004-11-17	2004-11-17	ENGG	Administrator	5200-20200	536476
23	HAKE KRISHNA DAJIRAM	Regular	2004-11-17	2004-11-17	ENGG	Administrator	5200-20200	536476
24	FANDILOLU LAXMANSWAMI MARIAPPA	Regular	2004-11-17	2004-11-17	ENGG	Administrator	5200-20200	490391
25	PARANDE LAXMAN JAYRAM	Regular	2004-11-17	2004-11-17	ENGG	Administrator	5200-20200	490391
26	RAIKAR PARAG MANGESH	Regular	2005-12-15	2005-12-15	ENGG	Administrator	5200-20200	566324
27	KADAM RAM KISAN	Regular	2006-06-03	2006-06-03	ENGG	Administrator	5200-20200	566324
28	RAUT SANDEEP RAJABHAU	Regular	2006-07-03	2006-07-03	ENGG	Administrator	5200-20200	566324
29	KATE SUNIL MAHADEV	Regular	2007-08-06	2007-08-06	ENGG	Administrator	5200-20200	471978
30	GAWANDE VISHNUDAS HARIBHAU	Regular	2006-02-03	2006-02-03	ENGG	Administrator	5200-20200	566324
31	MIJAR CHANDAR JOGI	Regular	2004-11-07	2004-11-07	ENGG	Administrator	5200-20200	426128
32	SHINDE SANTOSH BABAN	Regular	2008-09-01	2008-09-01	ENGG	Administrator	5200-20200	458279
33	RAUT PRAVIN VASANT	Regular	2008-08-07	2008-08-07	ENGG	Administrator	9300-34800	772075
34	MAHAJAN PRASHANT PANDIT	Regular	2010-04-10	2010-04-10	ENGG	Administrator	9300-34800	749756
35	MUKNAK HARSHAL GOPAL	Regular	2010-01-04	2010-01-04	ENGG	Administrator	5200-20200	431969
36	KAMBLE RAKESH MADHUKAR	Regular	2011-03-01	2011-03-01	ENGG	Administrator	5200-20200	419090
37	MANE SHAM TANAJI	Regular	2011-04-05	2011-04-05	ENGG	Administrator	5200-20200	383712
38	MOZAR SUDHIR DADASAHEB	Regular	2012-01-05	2012-01-05	ENGG	Administrator	5200-20200	543282
39	DHIBE SANJAY ABA	Regular	2012-04-11	2012-04-11	ENGG	Administrator	5200-20200	407115
40	PATIL UMESH CHANDRAKANT	Regular	2012-04-11	2012-04-11	ENGG	Administrator	5200-20200	407115
41	SAPNAR HARIRAM BALIRAM	Regular	2012-07-04	2012-07-04	ENGG	Administrator	5200-20200	335290
42	PATIL VIKAS ANANDA	Regular	2012-12-01	2012-12-01	ENGG	Administrator	5200-20200	474881
43	HAKE UJJWALA ABHAY	Adhoc	2010-04-01	2010-04-01	ENGG	Administrator	9300-34800	502884
44	POMNAR MAHENDRA SAMPAT	Regular	2013-07-01	2013-07-01	ENGG	Administrator	5200-20200	395228
45	KAMBLE VAISHALI HANUMANT	Regular	2007-08-01	2007-08-01	ENGG	Administrator	9300-34800	750844
46	RENGADE DEEPA SANJAY	Regular	2004-11-17	2004-11-17	ENGG	Administrator	5200-20200	490391
47	RAJPUT SHAILENDRASINGH SUBHASHSINGH	Regular	2013-06-17	2013-06-17	ENGG	Administrator	5200-20200	372814
48	RAUT NILESH RAMDAS	Regular	2015-01-01	2015-01-01	ENGG	Administrator	5200-20200	327487
49	YEWALE PRADIP PANDHARINATH	Regular	2000-10-15	2000-10-15	ENGG	Administrator	4440-7440	404177
50	SONAWANE NARAYAN BHIKU	Regular	2004-11-17	2004-11-17	ENGG	Administrator	4440-7440	404177
51	SUDGE JAYAWANT MANAJI	Regular	2004-11-17	2004-11-17	ENGG	Administrator	4440-7440	386292
52	KAMBLE VIJAY DHARMAJI	Regular	2004-11-17	2004-11-17	ENGG	Administrator	4440-7440	404177
53	HAWALDAR RAJENDRA HIRAMAN	Regular	2004-11-17	2004-11-17	ENGG	Administrator	4440-7440	404177
54	BHANDARE SANGITA RAMESH	Regular	2004-11-17	2004-11-17	ENGG	Administrator	4440-7440	385031
55	UGHADE DNYANESHWAR DHAKU	Regular	2004-11-17	2004-11-17	ENGG	Administrator	4440-7440	378590
56	KALASKAR ASHOK GOVIND	Regular	2004-11-17	2004-11-17	ENGG	Administrator	4440-7440	378590
57	KHADKE GANESH SUDHAKAR	Regular	2004-11-17	2004-11-17	ENGG	Administrator	4440-7440	378590
58	SHENGALE PRADEEP DONGRU	Regular	2004-11-17	2004-11-17	ENGG	Administrator	4440-7440	296402
59	JOGDAND SANGITA ARUN	Regular	2010-06-01	2010-06-01	ENGG	Administrator	4440-7440	287780
60	KASBE SAKHAHARI NAYABA	Regular	2011-03-01	2011-03-01	ENGG	Administrator	4440-7440	287780
61	NIWATHE MANOHAR DATTATRAYA	Regular	2011-04-05	2011-04-05	ENGG	Administrator	4440-7440	287780
62	PATANGE GANESH ASHOK	Regular	2012-03-01	2012-03-01	ENGG	Administrator	4440-7440	312643



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63	KAMBLE RAVINDRA GOPINATH	Regular	2012-03-01	2012-03-01	ENGG	Administrator	4440-7440	312643
64	GAIKWAD AJIT ASHOK	Regular	2013-01-15	2013-01-15	ENGG	Administrator	4440-7440	271546
65	SUKRE MANGESH RAJARAM	Regular	2013-07-01	2013-07-01	ENGG	Administrator	4440-7440	271546
66	ADSUL SAGAR SUNIL	Regular	2013-12-01	2013-12-01	ENGG	Administrator	4440-7440	271546
67	UNHALE NITIN NIVRUTTI	Regular	2019-10-01	2019-10-01	ENGG	Administrator	4440-7440	227731
68	KHAIRNAR NITIN SURESH	Regular	2004-11-17	2004-11-17	ENGG	Administrator	4440-7440	390337
69	BHUKAN BABAN GANPAT	Regular	2004-11-17	2004-11-17	ENGG	Administrator	4440-7440	157473
70	SARAWADE SUNIL SHAMRAO	Regular	2014-05-20	2014-05-20	ENGG	Teaching	37400-67000	3053063
71	ILAKE ABHAY JIABA	Regular	2006-06-07	2006-06-07	ENGG	Teaching	37400-67000	2890396
72	DALE MANISHA PRASAD	Regular	2001-12-16	2001-12-16	ME	Teaching	37400-67000	2489151
73	MANE PRANOTI PRASHANT	Regular	2006-07-11	2006-07-11	ENGG	Teaching	37400-67000	2417482
74	CHOPADE PRAVIN BALASO	Regular	2004-02-13	2004-02-28	ENGG	Teaching	37400-67000	2347903
75	KOTA PRABHAKAR NARASAPPA	Regular	2004-02-13	2004-02-28	ENGG	Teaching	37400-67000	1551346
76	NARUTE BHARATI MOHAN	Regular	2004-02-16	2004-03-30	ENGG	Teaching	15600-39100	1375672
77	DHARWADKAR SHIRINIVAS NARHARI	Regular	2005-07-05	2005-07-05	ENGG	Teaching	15600-39100	1374584
78	TIWARI KANCHAN SHAILENDRA	Regular	2005-07-04	2005-08-01	ENGG	Teaching	37400-67000	1551856
79	KULKARNI APARNA SACHIN	Regular	2007-07-02	2007-07-02	ENGG	Teaching	15600-39100	1185804
80	KADAM REKHA SHASHIKANT	Regular	2008-12-26	2009-01-05	ENGG	Teaching	37400-67000	1464511
81	PANSARE SUNIL SAHEBRAO	Regular	2011-08-17	2011-08-22	ENGG	Teaching	15600-39100	1120303
82	BOMBLE GAURI VISHAL	Regular	2011-12-15	2011-12-15	ENGG	Teaching	15600-39100	1048184
83	AJGAR YOGITA MILIND	Regular	2007-07-02	2007-07-02	ENGG	Teaching	15600-39100	1048184
84	DATTASAMJE UMADEVI DIGAMBAR	Regular	2008-08-22	2008-08-22	ENGG	Teaching	15600-39100	1110507
85	DHANVIJAY MRINAI MANEETKUMAR	Regular	2012-06-18	2012-06-18	ENGG	Teaching	15600-39100	1018336
86	BAGUL PRIYANKA MANDAR	Regular	2013-06-17	2013-06-17	ENGG	Teaching	15600-39100	989486
87	TONDEWAD PRIYANKA SHESHRAO	Regular	2014-05-08	2014-05-08	ENGG	Teaching	15600-39100	989486
88	CHOUHULE VIKAS NARAYAN	Regular	2004-02-16	2004-02-16	ENGG	Teaching	37400-67000	2347903
89	RAIBHOLE VAJIANATH NARHARIRAO	Regular	2004-02-27	2004-02-27	ENGG	Teaching	37400-67000	2347903
90	GAWANDE SHRAVAN HARIBHAU	Regular	2014-04-05	2014-04-05	ME	Teaching	37400-67000	2088901
91	SONAWANE VAISHALI JITENDRA	Regular	2002-08-12	2002-08-12	ENGG	Teaching	37400-67000	2158402
92	MITRA ANIRBAN CHITTARANJAN	Regular	2005-07-04	2005-07-04	ENGG	Teaching	37400-67000	1628895
93	GADEWAR SACHIN PANDITRAO	Regular	2007-07-06	2007-07-06	ENGG	Teaching	15600-39100	1257836
94	PATIL AMIT RAGHUNATH	Regular	2008-06-16	2008-06-16	ENGG	Teaching	37400-67000	1479505
95	WANKHEDE SUNIL DATTUJI	Regular	2008-07-29	2008-07-29	ENGG	Teaching	15600-39100	1221820
96	JADHAV SUHAS SHIVRAM	Regular	2008-02-01	2008-02-01	ENGG	Teaching	15600-39100	1218583
97	MAHAJAN KULDEEP ARVIND	Regular	2009-02-02	2009-02-02	ENGG	Teaching	15600-39100	1188339
98	YERRAWAR RAHUL NAGNATH	Regular	2011-08-19	2011-08-19	ENGG	Teaching	37400-67000	1462814
99	SALAVE HARSHAL SURESH	Regular	2011-07-27	2011-07-27	ENGG	Teaching	15600-39100	1048184
100	NANDRE BHUSHAN DATTATRAY	Regular	2011-12-16	2011-12-16	ENGG	Teaching	37400-67000	1408669
101	VARUDE VINAY RAVINDRA	Regular	2013-06-17	2013-06-17	ENGG	Teaching	15600-39100	989496
102	KANDHARKAR SACHIN RAMRAO	Regular	2013-06-25	2013-06-25	ENGG	Teaching	15600-39100	989486
103	JADHAV SUSHANT SHIVRAM	Regular	2013-12-09	2013-12-08	ENGG	Teaching	15600-39100	989486
104	PUJARI BALAKRISHNA RAJENDRAKUMAR	Regular	2013-12-16	2013-12-16	ENGG	Teaching	15600-39100	989496
105	MANE VILAS SURESH	Regular	2014-04-29	2014-04-29	ENGG	Teaching	15600-39100	2347903
106	SHAIKH NUZHAT FAIZ	Regular	2004-02-16	2004-02-16	ENGG	Teaching	37400-67000	2280227
107	KHAN RUBEENA AFTAB-UL-ZAMAN	Regular	2005-07-04	2005-07-04	ENGG	Teaching	37400-67000	1590910
108	WAGH SHARMILA KISHOR	Regular	2001-06-27	2001-06-27	ME	Teaching	37400-67000	1554112
109	PANSARE JAYSHREE RAHUL	Regular	2002-07-01	2002-07-01	ENGG	Teaching	37400-67000	1546369
110	WAHUL REVATI MACHHINDRA	Regular	2005-07-05	2005-07-05	ENGG	Teaching	15600-39100	1255014
111	KHONDE SHRADDHA RAHUL	Regular	2006-06-22	2006-06-22	ENGG	Teaching	15600-39100	1185804
112	KHEDKAR SHILPA PRAFULL	Regular	2007-07-02	2007-07-02	ENGG	Teaching	15600-39100	1153051
113	BODKHE BALAJI KISANRAO	Regular	2010-01-18	2010-01-18	ENGG	Teaching	37400-67000	1392402
114	DEORE SHALAKA PRASAD	Regular	2009-06-25	2009-06-25	ENGG	Teaching	37400-67000	1378270
115	KALE ARCHANA PRITAM	Regular	2010-10-13	2010-10-13	ENGG	Teaching	15600-39100	989486
116	RASKAR SHOBHA SANJAY	Regular	2012-12-03	2012-12-03	ENGG	Teaching	15600-39100	989486
117	POLE GOVIND SHAMRAO	Regular	2013-12-18	2013-12-18	ENGG	Teaching	15600-39100	989486
118	SHINDE SAGAR BALASAHEB	Regular	2014-01-13	2014-01-13	ENGG	Teaching	15600-39100	1495242
119	GAI GALI VARSHA SURESH	Regular	2004-02-16	2004-02-16	ENGG	Teaching	15600-39100	1176454
120	PRAYAG APARNA RAJESH	Regular	2012-12-10	2012-12-10	ENGG	Teaching	15600-39100	1154500
121	NARSALE SONALI MANDAR	Regular	2009-02-24	2009-02-24	ENGG	Teaching	15600-39100	1283415
122	CHORMALE RAMESHWAR BAPURAO	Regular	2005-09-01	2005-09-01	ENGG	Teaching	37400-67000	1758893
123	ADKAR DATTATRAYA SADASHIV	Regular	2004-02-16	2004-02-16	ENGG	Teaching	37400-67000	1553552
124	SHARMA SUMIT BANKATCHANDRA	Regular	2004-03-01	2004-03-01	ENGG	Teaching	15600-39100	989486
125	KULKARNI SAURABH SUBHASH	Regular	2013-07-12	2013-07-12	ENGG	Teaching	15600-39100	689065
126	BORKAR SANCHITA AJAY	Adhoc	2010-07-20	2010-07-20	ENGG	Teaching	15600-39100	690857
127	VAISHAMPAYAN MUKTA VINAYAK	Adhoc	2012-12-10	2012-12-10	ENGG	Teaching	15600-39100	645192
128	AHIR DEEPAI DAMODAR	Adhoc	2013-12-09	2013-12-09	ENGG	Teaching	15600-39100	715432
129	PATIL ANUP ANIL	Adhoc	2014-12-24	2014-12-24	ENGG	Teaching	15600-39100	640678
130	KAMBLE AMOL SHIVAJI	Adhoc	2015-01-14	2015-01-14	ENGG	Teaching	15600-39100	640821
131	DESHMUKHI GOPAL BALASAHEB	Adhoc	2015-06-17	2015-06-17	ENGG	Teaching	15600-39100	577427
132	DHAWALE ANAND DIGAMBAR	Adhoc	2015-06-29	2015-06-29	ENGG	Teaching	15600-39100	

[https://ay23-24.mahafportal.org/ssi\\_prp\\_22/abc.php?q=print&](https://ay23-24.mahafportal.org/ssi_prp_22/abc.php?q=print&)

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## FEES REGULATING AUTHORITY - 2023-24

133	MOHITKAR SMITA SHANKAR	Adhoc	2015-07-20	2015-07-20	ENGG	Teaching	15600-39100	585726
134	SHINDE MAHESH SUHAS	Adhoc	2015-12-14	2015-12-14	ENGG	Teaching	15600-39100	649288
135	AOCHAR GAJANAN BABURAO	Adhoc	2015-12-21	2015-12-21	ENGG	Teaching	15600-39100	649288
136	SHENDKAR APARNA NIRANJAN	Adhoc	2011-08-22	2011-08-22	ENGG	Teaching	15600-39100	715432
137	MANE JAYA SHASHIKANT	Adhoc	2017-07-03	2017-07-03	ENGG	Teaching	15600-39100	649288
138	MORE BHAGYASHRI FAKIRA	Adhoc	2017-07-03	2017-07-03	ENGG	Teaching	15600-39100	443372
139	INGALE SHUBHANGI EKNATH	Adhoc	2017-07-03	2017-07-03	ENGG	Teaching	15600-39100	649288
140	INGLE YASHWANT SUDHAKAR	Adhoc	2018-06-05	2018-06-05	ENGG	Teaching	15600-39100	644606
141	WALUNJKAR PATANJALEE MADHUKAR	Adhoc	2019-12-16	2019-12-16	ENGG	Teaching	15600-39100	715432
142	CHAUGULE AJIT ARJUNRAO	Adhoc	2020-09-23	2020-09-23	ENGG	Teaching	15600-39100	649288
143	DHAIGUDE SURESH BHAGWAN	Adhoc	2019-01-08	2019-01-08	ENGG	Teaching	15600-39100	715432
144	KHADE SHUBHANGI RANGNATH	Adhoc	2015-12-21	2015-12-21	ENGG	Teaching	15600-39100	628084
145	MOHITE PRAJYOT HARIBHA	Adhoc	2008-10-01	2008-10-01	ENGG	Teaching	15600-39100	467788
146	DESHPANDE ANAGHA VISHAL	Adhoc	2018-08-09	2018-08-09	ENGG	Teaching	15600-39100	715432
147	KATKAR PRIYANKA PARMESHWAR	Adhoc	2018-06-18	2018-06-18	ENGG	Teaching	15600-39100	713315
148	MAGDUM POONAM RAHUL	Adhoc	2013-06-17	2013-06-17	ENGG	Teaching	15600-39100	653546
149	MESHARAM CHETAN BHAURAO	Adhoc	2010-08-13	2010-08-13	ENGG	Teaching	15600-39100	264576
150	JOGLEKAR PRASAD VIVEK	Adhoc	2021-01-12	2021-01-12	ENGG	Teaching	15600-39100	264576
151	RAUT MAHESH DILIP	Adhoc	2021-01-12	2021-01-12	ENGG	Teaching	15600-39100	715432
152	NAGARE ANURADHA SACHIN	Adhoc	2021-01-12	2021-01-12	ENGG	Teaching	15600-39100	715432
153	SAPKAL SAYALI ASHOK	Adhoc	2021-01-12	2021-01-12	ENGG	Teaching	15600-39100	649288
154	NANDANWAR PRATIKSHA DILIP	Adhoc	2021-02-26	2021-02-26	ENGG	Teaching	15600-39100	711092
155	GORE NITA SHAILESH	Adhoc	2018-06-05	2018-06-05	ENGG	Teaching	15600-39100	715432
156	BOKADE ASHWINI KHUSHAL	Adhoc	2021-01-15	2021-01-15	ENGG	Teaching	15600-39100	706965
157	SALUNKE DINESH RAMESH	Adhoc	2021-09-16	2021-09-16	ENGG	Teaching	15600-39100	450856
158	MANE SAVITA SUDHAKAR	Adhoc	2021-09-17	2021-09-17	ENGG	Teaching	15600-39100	448739
159	GHATE EKATA HEMANT	Adhoc	2021-09-18	2021-09-18	ENGG	Teaching	15600-39100	446622
160	SHENDE RUPALI HARIDAS	Adhoc	2021-10-16	2021-10-16	ENGG	Teaching	15600-39100	385738
161	JANGALE NAMRATA PRASHANT	Adhoc	2022-01-15	2022-01-15	ENGG	Teaching	15600-39100	181514
162	TAORI SUKRUTI SHYAMSUNDAR	Adhoc	2022-01-17	2022-01-17	ENGG	Teaching	15600-39100	177066
163	SONAWANE AJIT SAGAJI	Regular	2007-05-03	2007-05-03	ENGG	Teaching	15600-39100	1257836
164	MASOOD NABEEGHA YUSUFZAI	Regular	2001-12-27	2001-12-27	ENGG	Teaching	15600-39100	712486

(c) Student - Teacher Ratio (Total no. students &amp; 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	1680	20:1	84	0	0
2	ME	132	15:1	9	0	0

(d) Teaching To Non-Teaching Ratio -

	Ratio	As per Council Norms
Inclusive of administrative, ministerial, Technical & other unskilled & semi skilled staff	1:1	1:1

## VERIFICATION

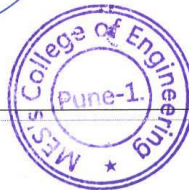
(The person signing the Verification clause must satisfy himself / herself about correctness of the information before affixing his / her signature)

I, DR. ASHOK S. CHANDAK (full name in block letters), son / daughter of S. CHANDAK 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 Trustee and I am also authorised in terms of section 2(l) of the Act to submit the same and verify it.

Date 30/11/2022Place Pune

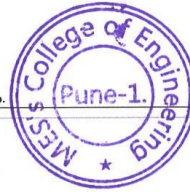
Signature and Seal of person authorised in terms of section 2 (l) of the Act with Code No.

TRUSTEE  
Modern Education Society  
Pune - 411 001.



FORM-C Central Library Facility			
Total No of student in the institute		2022	
Reading hall capacity		200	
Total carpet Area Sq.Mtr.		450	
a)	No. of Titles	8407	
b)	No. of Books	39926	
c)	No. of National Journals	42	
d)	No. of International Journals	532	
e)	Non-Teaching Journals	14	
Total Cost of			
f)	a) Books	183.03	Lakhs
	b) Subscription for Journal	23.7	Lakhs
g)	Cost of Furniture	5.43	Lakhs
h)	Whether Xerox facility is available	Y	
i)	Whether Internet facility is available	Y	
	Band Width	1000 MBPS LEASED LINE TATA TELESERVICES LTD	
j)	No. of Computer available in the Library	PIII	0
		PIV	0
		PV	26
k)	Whether multimedia facility is available	Y	
l)	Whether digitization of library is done	Y	
m)	Any other amenities provided to students in library.	Book Bank Scheme for SE, TE and BE students, Reprographic Facility.	
Date	30/11/2022		
Place	Pune		
Signature and Seal of person authorised in terms of section 2 (I) of the Act with Code No.			

TRUSTEE  
Modern Education Society  
Pune - 411 001.





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		885
3	Whether legal licenses of System & Application Software available?		Y
4	Number of System Software's available		11
5	Number of Applications Software's available		21
6	Number of Printers available (Type: DMP/ DeskJet /LaserJet)		90
7	Number of Scanners available		4
8	Total cost of the printers and scanners		1638353
9	Whether the Generator / UPS back-up available(back-up period and capacity in KVA)		Y
10	Whether the Campus is Networked.		Y
11	Whether the Laboratories are Networked through LAN		Y
12	Whether is internet connection is available		Y
13	If yes specify type Dialup/ISDN/DSL/Leased Line/ any other		LEASED LINE - TATA TELESERVICES (MAHARASHTRA) LTD
14	Specify Bandwidth available		1000 MBPS
15	Specify compression ratio		1 : 1
16	Cost of Hardware in Computer Center	Rs. Lakhs	2891166
17	Cost of Software in Computer Center	Rs. Lakhs	269635
18	Cost of Furniture in Computer Center	Rs. Lakhs	80325
19	Annual fee of the Internet Services in	Rs. Lakhs	1480292
Staff in Computer Center		Number	Pay Scale
1.	System Manager	N	0
2.	System Analyst	Y	1
3.	Computer Programmer	Y	2
4.	Computer Operator	Y	1
5.	Non - Teaching Staff	Y	2
6.	Maintenance Staff	Y	2
Date		30/11/2022	
Place		Pune	
Signature and Seal of person authorised in terms of section 2 (I) of the Act with Code No.			

TRUSTEE  
Modern Education Society  
Pune - 411 001.





FORM-E			
(A) Details of Teaching and Non Teaching staff for the Accounting Year 2021-22			
Sr No	Particular	Actual requirement of Staff as per respective Council norms	Actual appointed
1	PRINCIPAL	1	1
2	ATTENDANT CUM WIREMAN	1	1
3	PROFESSOR	10	10
4	ASSOCIATE PROFESSOR	14	14
5	ASSISTANT PROFESSOR	69	69
6	LIBRARIAN	1	1
7	PROGRAMMER	2	2
8	LABORATORY ASSISTANT	13	13
9	REGISTRAR	1	1
10	ACCOUNTS OFFICER	1	1
11	FOREMAN	1	1
12	SENIOR CLERK	2	2
13	JUNIOR CLERK	9	9
14	DATA ENTRY OPERATOR	1	1
15	MEDICAL OFFICER (HON.)	1	1
16	ASSISTANT TO TRAINING AND PLACEMENT OFFICER	1	1
17	INSTRUCTOR IN PHYSICAL EDUCATION	1	1
18	LIBRARY CLERK	4	4
19	SYSTEM ADMINISTRATOR	1	1
20	TECHNICAL ASSISTANT	1	1
21	ELECTRICIAN	1	1
22	JUNIOR ELECTRICIAN	1	1
23	MECHANIC CUM CARPENTER	1	1
24	MECHANIC CUM FITTER	1	1
25	MECHANIC CUM TURNER	1	1
26	DIESEL MECHANIC	1	1
27	MACHINIST	1	1
28	PROJECT ENGINEER	1	1
29	LIFTMAN	2	2
30	ATTENDANT CUM PLUMBER	1	1
31	LABORATORY ATTENDANT	1	1
32	WORKSHOP ATTENDANT	1	1
33	PEON	13	13
34	LIBRARY ATTENDANT	3	3
Total		164	164

Date 30/11/2022  
Place Pune

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

TRUSTEE  
Modern Education Society  
Pune-411 001.

MES College of Engineering  
Pune-1.

**FEES REGULATING AUTHORITY - 2023-24, Mumbai**

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



Print

**Online Fee Approval Proposal for Academic Year 2023-24**

Name of the College /Institute	EN6281, ME6281 - Modern Education Society's College of Engineering, Pune
Address	Wadia College Campus, 19, Late Prin. V K Joag Path, Pune 411 001

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	ENG	ME	Non FRA	Hostel	Hospital	Trust
1	TUITION FEE	200025121	199401604	623517	0	0	0	0
2	DEVELOPMENT FEES	24082414	24003931	78483	0	0	0	0
3	MISCELLANEOUS INCOME	52696	52696	0	0	0	0	0
4	TRANSCRIPT FEES	28100	28100	0	0	0	0	0
5	ADMISSION FORM AND BROCHURE FEES	201700	201100	600	0	0	0	0
6	ADMISSION CANCELLATION CHARGES	32000	32000	0	0	0	0	0
7	EXAM CONDUCTING CHARGES	3000	3000	0	0	0	0	0
8	BANK INTEREST	256461	256461	0	0	0	0	0
9	INTEREST ON FIXED DEPOSIT	18758	18758	0	0	0	0	0
<b>Total Income</b>		<b>224700250</b>	<b>223997650</b>	<b>702600</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	ENG	ME	Non FRA	Hostel	Hospital	Trust
1	INTEREST ON FDR	18758	Total 18758 Deductible 0	Total 0 Deductible 0	0	0	0	0
2	BANK INTEREST INCOME	256461	Total 256461 Deductible 0	Total 0 Deductible 0	0	0	0	0
3	ADMISSION CANCELLATION FEES	32000	Total 32000 Deductible 0	Total 0 Deductible 0	0	0	0	0
4	ADMISSION / APPLICATION FORM FEES	201700	Total 201100 Deductible 0	Total 600 Deductible 0	0	0	0	0
5	DEVELOPMENT FEES	24082414	Total 24003931 Deductible 0	Total 78483 Deductible 0	0	0	0	0
6	TUITION FEES	200025121	Total 199401604 Deductible 0	Total 623517 Deductible 0	0	0	0	0
7	ALL RECEIPTS OTHER THAN ABOVE UNDER WHATSOEVER HEA	83796	Total 83796 Deductible 0	Total 0 Deductible 0	0	0	0	0
<b>Total Income</b>		<b>224700250</b>	<b>223997650</b>	<b>702600</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>Total Deductible Income</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>

Expenses Details			Segmental bifurcation of Expense					
Sr. No	Expense Head	Total Expense	ENG	ME	Non FRA	Hostel	Hospital	Trust
1	SALARY (PAY, AGP, DA, HRA, CLA, TA, WA, OTHERS)	137167049	130998087	6168962	0	0	0	0
2	GRATUITY	13618759	12892619	726140	0	0	0	0
3	PROVIDENT FUND	3612788	3542588	70200	0	0	0	0
4	STAFF WELFARE AND TRAINING	244137	244137	0	0	0	0	0
5	ACCREDITATION FEES	531012	531012	0	0	0	0	0



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## FEES REGULATING AUTHORITY - 2023-24

6	PROCESSING FEES OF FRA	121191	106191	15000	0	0	0	0
7	PRINTING AND STATIONERY	184936	184936	0	0	0	0	0
8	TRAVELLING AND CONVEYANCE	54243	54243	0	0	0	0	0
9	GYMKHANA AND SPORT EXPENSES	177390	177390	0	0	0	0	0
10	COST OF SOFTWARE	2889892	2889892	0	0	0	0	0
11	MEMBERSHIP FEES OF ASSOCIATION	29500	29500	0	0	0	0	0
12	OFFICE EXPENSES	141127	141127	0	0	0	0	0
13	PROFESSIONAL FEES	900290	900290	0	0	0	0	0
14	TRAINING AND PLACEMENT FOR STUDENTS	33297	33297	0	0	0	0	0
15	RENTAL CHARGES	8314000	7588000	726000	0	0	0	0
16	AUDIT FEE	503000	503000	0	0	0	0	0
17	BALANCE WRITTEN OFF	2469533	2469533	0	0	0	0	0
18	PROJECT EXPENSES	1219654	1219654	0	0	0	0	0
19	ROBOCON EXPENSES	457150	457150	0	0	0	0	0
20	WORKSHOP MATERIAL	71450	71450	0	0	0	0	0
21	COMPONENT / LAB MATERIALS	269362	269362	0	0	0	0	0
22	CONFERENCE / SEMINAR / WORKSHOP	61446	61446	0	0	0	0	0
23	STUDENT ACTIVITY EXPENSES	185107	185107	0	0	0	0	0
24	NATIONAL / INTERNATIONAL JOURNAL - PRINT	479978	479978	0	0	0	0	0
25	ONLINE JOURNAL	1717874	1717874	0	0	0	0	0
26	BANK CHARGES	23743	23743	0	0	0	0	0
27	MISCELLANEOUS EXPENSES	1000	1000	0	0	0	0	0
28	TELEPHONE AND POSTAGE EXPENSES	50457	50457	0	0	0	0	0
29	ELECTRICITY CHARGES	621270	621270	0	0	0	0	0
30	INSURANCE EXPENSES	141601	141601	0	0	0	0	0
31	INTERNET EXPENSES	1480292	1480292	0	0	0	0	0
32	ADVERTISEMENT EXPENSES	224616	224616	0	0	0	0	0
33	MAGAZINE/PERIODICALS/NEWSPAPER	24090	24090	0	0	0	0	0
34	RATES, TAXES, CESSSES	2454278	2454278	0	0	0	0	0
35	REPAIRS AND MAINTENANCE	960903	960903	0	0	0	0	0
36	DEPRECIATION ACCOUNT	5091279	5091279	0	0	0	0	0
37	SANITATION AND CLEANING	2323178	2153940	169238	0	0	0	0
38	PROCESSING FEES OF ARA	197912	157912	40000	0	0	0	0
39	AFFILIATION FEES	288824	281024	7800	0	0	0	0
40	SECURITY CHARGES	1117000	1035000	82000	0	0	0	0
Total Expenses		190454608	182449268	8005340	0	0	0	0

## Expenses Conversion Details

Main Head	Sub Head	Total Expenses	Segmental bifurcation of Expenses					
			ENGG	ME	Non FRA Courses	Hostel	Hospital	Trust
Salary - Teaching Staff	Pay	106543227	Total 100374265 Paid 100374265 Provision for Unpaid 0 Claimed 100374265	Total 6168962 Paid 6168962 Provision for Unpaid 0 Claimed 6168962	0	0	0	0
Salary - Teaching Staff	Colleges Contribution to PF	1856712	Total 1791912 Paid 1791912 Provision for Unpaid 0 Claimed 1791912	Total 64800 Paid 64800 Provision for Unpaid 0 Claimed 64800	0	0	0	0
Salary - Teaching Staff	Admin Charges PF	154727	Total 149327 Paid 149327 Provision for Unpaid 0 Claimed 149327	Total 5400 Paid 5400 Provision for Unpaid 0 Claimed 5400	0	0	0	0
Salary - Teaching Staff	Gratuity paid	10157281	Total 9431141 Paid 9431141 Provision for Unpaid 0 Claimed 9431141	Total 726140 Paid 726140 Provision for Unpaid 0 Claimed 726140	0	0	0	0
Salary of Non-Teaching Staff - Regular/Adhoc	Pay	30623822	Total 30623822 Paid 30623822 Provision for	Total 0 Paid 0 Provision for	0	0	0	0

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## FEES REGULATING AUTHORITY - 2023-24

			Unpaid 0 Claimed 30623822	Unpaid 0 Claimed 0				
Salary of Non-Teaching Staff - Regular/Adhoc	Colleges Contribution to PF	1478168	Total 1478168 Paid 1478168 Provision for Unpaid 0 Claimed 1478168	Total 0 Paid 0 Provision for Unpaid 0 Claimed 0	0	0	0	0
Salary of Non-Teaching Staff - Regular/Adhoc	Admin Charges PF	123181	Total 123181 Paid 123181 Provision for Unpaid 0 Claimed 123181	Total 0 Paid 0 Provision for Unpaid 0 Claimed 0	0	0	0	0
Salary of Non-Teaching Staff - Regular/Adhoc	Gratuity paid	3461478	Total 3461478 Paid 3461478 Provision for Unpaid 0 Claimed 3461478	Total 0 Paid 0 Provision for Unpaid 0 Claimed 0	0	0	0	0
Affiliation	Affiliation Fee Paid to Affiliating Authority View	105024	Total 105024 Claimed 105024	Total 0 Claimed 0	0	0	0	0
Affiliation	University Affiliation Fee View	183800	Total 176000 Claimed 176000	Total 7800 Claimed 7800	0	0	0	0
Property Insurance	Furniture, Equipments, Computers, Vehicles etc Insurance	141601	Total 141601 Claimed 141601	Total 0 Claimed 0	0	0	0	0
Repairs and Maintenance	Repairs & Maintenance of College Building View	35087	Total 35087 Claimed 35087	Total 0 Claimed 0	0	0	0	0
Repairs and Maintenance	Furniture, Equipments, Vehicle, Computers, Electrification, etc Maintenance View	763784	Total 763784 Claimed 763784	Total 0 Claimed 0	0	0	0	0
Repairs and Maintenance	Other Repairs & Maintenance View	162032	Total 162032 Claimed 162032	Total 0 Claimed 0	0	0	0	0
Audit Fees	Audit Fee - College	503000	Total 503000 Claimed 503000	Total 0 Claimed 0	0	0	0	0
Fee Regulating Authority fees	Processing fee/Review fee paid to Fees Regulating Authority	121191	Total 106191 Claimed 106191	Total 15000 Claimed 15000	0	0	0	0
Admissions Regulating Authority	Processing fee paid to Admission Regulating Authority	197912	Total 157912 Claimed 157912	Total 40000 Claimed 40000	0	0	0	0
Expenditure of Advertisement	Recruitment of Staff published in the newspaper	6237	Total 6237 Claimed 6237	Total 0 Claimed 0	0	0	0	0
Expenditure of Advertisement	Admission published in the newspaper	218379	Total 218379 Claimed 218379	Total 0 Claimed 0	0	0	0	0
Expenses related to Students	2. Student sports activities & gymkhana expenses	362497	Total 362497 Claimed 362497	Total 0 Claimed 0	0	0	0	0
Expenses related to Students	4. Training & placement expenses	33297	Total 33297 Claimed 33297	Total 0 Claimed 0	0	0	0	0
Bank Interest / Commission / Charges	Bank Charges/Bank Commission	23743	Total 23743 Claimed 23743	Total 0 Claimed 0	0	0	0	0
Conference and Seminar	Conferences Seminar - Faculties	305583	Total 305583 Claimed 305583	Total 0 Claimed 0	0	0	0	0
Conference and Seminar	Student competition	457150	Total 457150 Claimed 457150	Total 0 Claimed 0	0	0	0	0

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## FEES REGULATING AUTHORITY - 2023-24

Professional Charges	Consultancy Fees - Others	900290	Total 900290 Claimed 900290	Total 0 Claimed 0	0	0	0	0
Meeting Fees and Expenses	Academic meeting of staff and faculties	142127	Total 142127 Claimed 142127	Total 0 Claimed 0	0	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	54243	Total 54243 Claimed 54243	Total 0 Claimed 0	0	0	0	0
Communication Expenses	Internet Charges <i>View</i>	1480292	Total 1480292 Claimed 1480292	Total 0 Claimed 0	0	0	0	0
Communication Expenses	Telephone, Fax Charges	48542	Total 48542 Claimed 48542	Total 0 Claimed 0	0	0	0	0
Communication Expenses	Postage charges	1915	Total 1915 Claimed 1915	Total 0 Claimed 0	0	0	0	0
Printing and Stationery	Exam papers and form printing	89863	Total 89863 Claimed 89863	Total 0 Claimed 0	0	0	0	0
Printing and Stationery	Other stationary	95073	Total 95073 Claimed 95073	Total 0 Claimed 0	0	0	0	0
Establishment Expenses	Electricity	621270	Total 621270 Claimed 621270	Total 0 Claimed 0	0	0	0	0
Contractual Services	Sweeping and cleaning services <i>View</i>	2323178	Total 2153940 Claimed 2153940	Total 169238 Claimed 169238	0	0	0	0
Contractual Services	Security services <i>View</i>	1117000	Total 1035000 Claimed 1035000	Total 82000 Claimed 82000	0	0	0	0
Laboratory Material and Other Consumable for College	Laboratory Material	1219654	Total 1219654 Claimed 1219654	Total 0 Claimed 0	0	0	0	0
Laboratory Material and Other Consumable for College	Demonstration Material	71450	Total 71450 Claimed 71450	Total 0 Claimed 0	0	0	0	0
Laboratory Material and Other Consumable for College	Consumables, Chemicals etc.	269362	Total 269362 Claimed 269362	Total 0 Claimed 0	0	0	0	0
Other Expenses	The processing fee paid to NAAC / NBA / NIRF / NABL/NABL etc. for accreditation (if applicable). <i>View</i>	531012	Total 531012 Claimed 531012	Total 0 Claimed 0	0	0	0	0
Other Expenses	All other expenses not categories/ not grouped in any heads/sub heads given above <i>View</i>	7843203	Total 7843203 Claimed 7843203	Total 0 Claimed 0	0	0	0	0
Depreciation	As debited to Income & Expenditure Account	5091279	Total 5091279 Claimed 0	Total 0 Claimed 0	0	0	0	0
Magazine, Journals, periodicals etc subscription	Magazine, Journals, periodicals etc subscription	2221942	Total 2221942 Claimed 2221942	Total 0 Claimed 0	0	0	0	0
Rent	Rent for college building paid to trust	8314000	Total 7588000 Claimed 0	Total 726000 Claimed 0	0	0	0	0
<b>Total Expenses</b>		190454608	182449268	8005340	0	0	0	0
<b>Total Claimed Expenses</b>			169769989	7279340				

## FOR OFFICE USE ONLY

Received the fee approval proposal for academic year 2023-24

Proposal for Academic Year 2023-24

Accepted


or

Returned as Deficient Proposal. Deficiencies mentioned as per the Checklist

Sr. No. \_\_\_\_\_

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Modern Education Society  
Pune-111 001

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FEES REGULATING AUTHORITY - 2023-24

Date: / /

Verified by  
(Name of the Clerk & its Signature)Signature of Section Officer  
FEES REGULATING AUTHORITY - 2023-24**FEES REGULATING AUTHORITY - 2023-24, Mumbai**

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

**Online Fee Approval Proposal for Academic Year 2023-24**To,  
**The Hon'ble Chairman,**  
Fees Regulating Authority,  
Maharashtra State,  
Mumbai - 400 051Name of the College/Institute: Modern Education Society's College of Engineering, Pune  
Code: EN6281  
Location: Wadia College Campus, 19, Late Prin. V K Joag Path, Pune 411 001

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
1	Teaching	Regular	Approved	Yes	SARAWADE SUNIL SHAMRAO	PRINCIPAL	2014-05-20	NA	ENGG	Applicable and Submitted	09080100011143	BANK OF BARODA	Nationalized / Private / Scheduled	3053063	Bank Transfer	2109738
2	Teaching	Regular	Approved	Yes	HAKE ABHAY JIJABA	PROFESSOR	2006-06-07	NA	ENGG	Applicable and Submitted	98100100002667	BANK OF BARODA	Nationalized / Private / Scheduled	2890396	Bank Transfer	2150158
3	Teaching	Regular	Approved	Yes	DALE MANISHA PRASAD	PROFESSOR	2001-12-16	NA	ME	Applicable and Submitted	98100100001477	BANK OF BARODA	Nationalized / Private / Scheduled	2489151	Bank Transfer	1881949
4	Teaching	Regular	Approved	Yes	MANE PRANOTI PRASHANT	PROFESSOR	2006-07-11	NA	ENGG	Applicable and Submitted	98100100002277	BANK OF BARODA	Nationalized / Private / Scheduled	2417482	Bank Transfer	1808830
5	Teaching	Regular	Approved	Yes	CHOUGULE VIKAS NARAYAN	PROFESSOR	2004-02-16	NA	ENGG	Applicable and Submitted	98100100001483	BANK OF BARODA	Nationalized / Private / Scheduled	2347903	Bank Transfer	1733503
6	Teaching	Regular	Approved	Yes	CHOPAIDE PRAVIN BALASO	PROFESSOR	2004-02-28	NA	ENGG	Applicable and Submitted	98100100001473	BANK OF BARODA	Nationalized / Private / Scheduled	2347903	Bank Transfer	1825639
7	Teaching	Regular	Approved	Yes	RAIBHOLE VAIJANATH NARHARIRAO	PROFESSOR	2004-02-27	NA	ENGG	Applicable and Submitted	98100100001474	BANK OF BARODA	Nationalized / Private / Scheduled	2347903	Bank Transfer	1853323
8	Teaching	Regular	Approved	Yes	SHAIKH NUZHAT FAIZ	PROFESSOR	2004-02-16	NA	ENGG	Applicable and Submitted	98100100001495	BANK OF BARODA	Nationalized / Private / Scheduled	2347903	Bank Transfer	1853323
9	Teaching	Regular	Approved	Yes	KHAN RUBEENA AFTAB-UL-ZAMAN	PROFESSOR	2005-07-04	NA	ENGG	Applicable and Submitted	98100100001086	BANK OF BARODA	Nationalized / Private / Scheduled	2280227	Bank Transfer	1688399
10	Teaching	Regular	Approved	Yes	SONAWANE VAISHALI JITENDRA	ASSOCIATE PROFESSOR	2002-08-12	NA	ENGG	Applicable and Submitted	98100100001116	BANK OF BARODA	Nationalized / Private / Scheduled	2158402	Bank Transfer	1650796
11	Teaching	Regular	Approved	Yes	GAWANDE SHIRAVAN HARIBHAU	PROFESSOR	2014-04-05	NA	ME	Applicable and Submitted	98100100001472	BANK OF BARODA	Nationalized / Private / Scheduled	2088901	Bank Transfer	1609369
12	Teaching	Regular	Approved	Yes	ADKAR DATTATRAYA SADASHIV	PROFESSOR	2004-02-16	NA	ENGG	Applicable and Submitted	98100100001223	BANK OF BARODA	Nationalized / Private / Scheduled	1758893	Bank Transfer	1448113
13	Teaching	Regular	Approved	Yes	MITRA ANIRBAN CHITTARANJAN	ASSOCIATE PROFESSOR	2005-07-04	NA	ENGG	Applicable and Submitted	98100100001623	BANK OF BARODA	Nationalized / Private / Scheduled	1628895	Bank Transfer	1359115
14	Teaching	Regular	Approved	Yes	WAGH SHARMILA KISHOR	ASSOCIATE PROFESSOR	2001-06-27	NA	ME	Applicable and Submitted	98100100000897	BANK OF BARODA	Nationalized / Private / Scheduled	1590910	Bank Transfer	1333030
15	Teaching	Regular	Approved	Yes	PANSARE JAYSHREE RAHUL	ASSOCIATE PROFESSOR	2002-07-01	NA	ENGG	Applicable and Submitted	98100100001171	BANK OF BARODA	Nationalized / Private / Scheduled	1554112	Bank Transfer	1197132
16	Teaching	Regular	Approved	Yes	SHARMA SUMIT BANKATCHANDRA	ASSOCIATE PROFESSOR	2004-03-01	NA	ENGG	Applicable and Submitted	98100100001478	BANK OF BARODA	Nationalized / Private / Scheduled	1553552	Bank Transfer	1307272
17	Teaching	Regular	Approved	Yes	TIWARI KANCHAN SHAILENDRA	ASSOCIATE PROFESSOR	2005-08-01	NA	ENGG	Applicable and Submitted	98100100001754	BANK OF BARODA	Nationalized / Private / Scheduled	1551856	Bank Transfer	1306176

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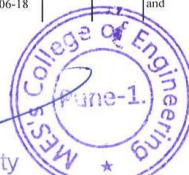
## FEES REGULATING AUTHORITY - 2023-24

										Submitted	BARODA	Scheduled			
18	Teaching	Regular	Approved	Yes	KOTA PRABHAKAR NARASAPPA	ASSOCIATE PROFESSOR	2004-02-28	NA	ENGG	Applicable and Submitted	98100100001476 BANK OF BARODA	Nationalized / Private / Scheduled	1551346	Bank Transfer	1285766
19	Teaching	Regular	Approved	Yes	WAHUL REVATI MACHHINDRA	ASSOCIATE PROFESSOR	2005-07-05	NA	ENGG	Applicable and Submitted	98100100001725 BANK OF BARODA	Nationalized / Private / Scheduled	1546369	Bank Transfer	1279893
20	Teaching	Regular	Approved	Yes	GALGALI VARSHA SURESH	ASSISTANT PROFESSOR	2004-02-16	NA	ENGG	Applicable and Submitted	98100100003100 BANK OF BARODA	Nationalized / Private / Scheduled	1495242	Bank Transfer	1267662
21	Teaching	Regular	Approved	Yes	PATIL AMIT RAGHUNATH	ASSOCIATE PROFESSOR	2008-06-16	NA	ENGG	Applicable and Submitted	98100100003223 BANK OF BARODA	Nationalized / Private / Scheduled	1479505	Bank Transfer	1188509
22	Teaching	Regular	Approved	Yes	KADAM REKHA SHASHIKANT	ASSOCIATE PROFESSOR	2009-01-05	NA	ENGG	Applicable and Submitted	98100100000698 BANK OF BARODA	Nationalized / Private / Scheduled	1464511	Bank Transfer	1244831
23	Teaching	Regular	Approved	Yes	YERRAWAR RAHUL NAGNATH	ASSOCIATE PROFESSOR	2011-08-19	NA	ENGG	Applicable and Submitted	981001000006944 BANK OF BARODA	Nationalized / Private / Scheduled	1462814	Bank Transfer	1244614
24	Teaching	Regular	Approved	Yes	NANDRE BHUSHAN DATTATRAY	ASSOCIATE PROFESSOR	2011-12-16	NA	ENGG	Applicable and Submitted	981001000008019 BANK OF BARODA	Nationalized / Private / Scheduled	1408669	Bank Transfer	1188972
25	Teaching	Regular	Approved	Yes	DEORE SHALAKA PRASAD	ASSOCIATE PROFESSOR	2009-06-25	NA	ENGG	Applicable and Submitted	98100100004066 BANK OF BARODA	Nationalized / Private / Scheduled	1392402	Bank Transfer	1192502
26	Teaching	Regular	Approved	Yes	KALE ARCHANA PRITAM	ASSOCIATE PROFESSOR	2010-10-13	NA	ENGG	Applicable and Submitted	981001000006093 BANK OF BARODA	Nationalized / Private / Scheduled	1378270	Bank Transfer	1182070
27	Teaching	Regular	Approved	Yes	NARUTE BHARATI MOHAN	ASSISTANT PROFESSOR	2004-03-30	NA	ENGG	Applicable and Submitted	98100100001486 BANK OF BARODA	Nationalized / Private / Scheduled	1375672	Bank Transfer	1179192
28	Teaching	Regular	Approved	Yes	DHARWADKAR SHRINIVAS NARHARI	ASSISTANT PROFESSOR	2005-07-05	NA	ENGG	Applicable and Submitted	98100100001722 BANK OF BARODA	Nationalized / Private / Scheduled	1374584	Bank Transfer	1184404
29	Teaching	Regular	Approved	Yes	CHORMALE RAMESHWAR BAPURAO	ASSISTANT PROFESSOR	2005-09-01	NA	ENGG	Applicable and Submitted	98100100001997 BANK OF BARODA	Nationalized / Private / Scheduled	1283415	Bank Transfer	1022595
30	Teaching	Regular	Approved	Yes	GADEWAR SACHIN PANDITRAO	ASSISTANT PROFESSOR	2007-07-06	NA	ENGG	Applicable and Submitted	98100100002813 BANK OF BARODA	Nationalized / Private / Scheduled	1257836	Bank Transfer	1008081
31	Teaching	Regular	Approved	Yes	SONAWANE AJIT SAGAJI	LIBRARIAN	2007-05-03	NA	ENGG	Applicable and Submitted	98100100002787 BANK OF BARODA	Nationalized / Private / Scheduled	1257836	Bank Transfer	1038849
32	Teaching	Regular	Approved	Yes	KHONDE SHRADDHA RAHUL	ASSISTANT PROFESSOR	2006-06-22	NA	ENGG	Applicable and Submitted	98100100002239 BANK OF BARODA	Nationalized / Private / Scheduled	1255014	Bank Transfer	1091514
33	Teaching	Regular	Approved	Yes	WANKHEDE SUNIL DATTUJI	ASSISTANT PROFESSOR	2008-07-29	NA	ENGG	Applicable and Submitted	98100100003407 BANK OF BARODA	Nationalized / Private / Scheduled	1221820	Bank Transfer	1047631
34	Teaching	Regular	Approved	Yes	JADHAV SUHAS SHIVRAM	ASSISTANT PROFESSOR	2008-02-01	NA	ENGG	Applicable and Submitted	98100100003144 BANK OF BARODA	Nationalized / Private / Scheduled	1218583	Bank Transfer	1062983
35	Teaching	Regular	Approved	Yes	MAHAJAN KULDEEP ARVIND	ASSISTANT PROFESSOR	2009-02-02	NA	ENGG	Applicable and Submitted	98100100003976 BANK OF BARODA	Nationalized / Private / Scheduled	1188339	Bank Transfer	992085
36	Teaching	Regular	Approved	Yes	KULKARNI APARNA SACHIN	ASSISTANT PROFESSOR	2007-07-02	NA	ENGG	Applicable and Submitted	98100100002849 BANK OF BARODA	Nationalized / Private / Scheduled	1185804	Bank Transfer	1043004
37	Teaching	Regular	Approved	Yes	KHEDKAR SHILPA PRAFULL	ASSISTANT PROFESSOR	2007-07-02	NA	ENGG	Applicable and Submitted	98100100002841 BANK OF BARODA	Nationalized / Private / Scheduled	1185804	Bank Transfer	1037004
38	Teaching	Regular	Approved	Yes	PRAYAG APARNA RAJESH	ASSISTANT PROFESSOR	2012-12-10	NA	ENGG	Applicable and Submitted	98100100010013 BANK OF BARODA	Nationalized / Private / Scheduled	1176454	Bank Transfer	991554
39	Teaching	Regular	Approved	Yes	NARSALE SONALI MANDAR	ASSISTANT PROFESSOR	2009-02-24	NA	ENGG	Applicable and Submitted	98100100003975 BANK OF BARODA	Nationalized / Private / Scheduled	1154500	Bank Transfer	1012200
40	Teaching	Regular	Approved	Yes	BODKHE BALAJI KISANRAO	ASSISTANT PROFESSOR	2010-01-18	NA	ENGG	Applicable and Submitted	98100100004595 BANK OF BARODA	Nationalized / Private / Scheduled	1153051	Bank Transfer	825763
41	Teaching	Regular	Approved	Yes	PANSARE SUNIL SAHEBRAO	ASSISTANT PROFESSOR	2011-08-22	NA	ENGG	Applicable and Submitted	98100100006945 BANK OF BARODA	Nationalized / Private / Scheduled	1120303	Bank Transfer	985103
42	Teaching	Regular	Approved	Yes	DATTASAMJE UMADevi DIGAMBAR	ASSISTANT PROFESSOR	2008-08-22	NA	ENGG	Applicable and Submitted	98100100003780 BANK OF BARODA	Nationalized / Private / Scheduled	1110507	Bank Transfer	866458
43	Teaching	Regular	Approved	Yes	BOMBLE GAURI VISHAL	ASSISTANT PROFESSOR	2011-12-15	NA	ENGG	Applicable and Submitted	98100100007994 BANK OF BARODA	Nationalized / Private / Scheduled	1048184	Bank Transfer	927984
44	Teaching	Regular	Approved	Yes	AJGAR YOGITA MILIND	ASSISTANT PROFESSOR	2007-07-02	NA	ENGG	Applicable and Submitted	98100100002842 BANK OF BARODA	Nationalized / Private / Scheduled	1048184	Bank Transfer	927984
45	Teaching	Regular	Approved	Yes	SALAVE HARSHAL SURESH	ASSISTANT PROFESSOR	2011-07-27	NA	ENGG	Applicable and Submitted	98100100006801 BANK OF BARODA	Nationalized / Private / Scheduled	1048184	Bank Transfer	913531
46	Teaching	Regular	Approved	Yes	DIHANVIJAY MRINAI	ASSISTANT PROFESSOR	2012-06-18	NA	ENGG	Applicable and Submitted	98100100008202 BANK OF BARODA	Nationalized / Private / Scheduled	1018336	Bank Transfer	904336

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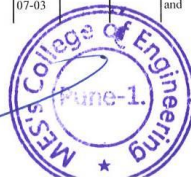
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					MANEETKUMAR					Submitted	BARODA	Scheduled			
47	Teaching	Regular	Approved	Yes	BAGUL PRIYANKA MANDAR	ASSISTANT PROFESSOR	2013-06-17	NA	ENGG	Applicable and Submitted	98100100010242 BANK OF BARODA	Nationalized / Private / Scheduled	989486	Bank Transfer	880986
48	Teaching	Regular	Approved	Yes	TONDEWAD PRIYANKA SHESHRAO	ASSISTANT PROFESSOR	2014-05-08	NA	ENGG	Applicable and Submitted	98100100012594 BANK OF BARODA	Nationalized / Private / Scheduled	989486	Bank Transfer	880986
49	Teaching	Regular	Approved	Yes	VARUDE VINAY RAVINDRA	ASSISTANT PROFESSOR	2013-06-17	NA	ENGG	Applicable and Submitted	98100100010227 BANK OF BARODA	Nationalized / Private / Scheduled	989486	Bank Transfer	837098
50	Teaching	Regular	Approved	Yes	KANDHARKAR SACHIN RAMRAO	ASSISTANT PROFESSOR	2013-06-25	NA	ENGG	Applicable and Submitted	98100100010240 BANK OF BARODA	Nationalized / Private / Scheduled	989486	Bank Transfer	864328
51	Teaching	Regular	Approved	Yes	JADHAV SUSHANT SHIVRAM	ASSISTANT PROFESSOR	2013-12-08	NA	ENGG	Applicable and Submitted	98100100002984 BANK OF BARODA	Nationalized / Private / Scheduled	989486	Bank Transfer	886986
52	Teaching	Regular	Approved	Yes	PUJARI BALAKRISHNA RAJENDRAKUMAR	ASSISTANT PROFESSOR	2013-12-16	NA	ENGG	Applicable and Submitted	98100100012058 BANK OF BARODA	Nationalized / Private / Scheduled	989486	Bank Transfer	784770
53	Teaching	Regular	Approved	Yes	MANE VILAS SURESH	ASSISTANT PROFESSOR	2014-04-29	NA	ENGG	Applicable and Submitted	98100100012587 BANK OF BARODA	Nationalized / Private / Scheduled	989486	Bank Transfer	775378
54	Teaching	Regular	Approved	Yes	RASKAR SHOBHA SANJAY	ASSISTANT PROFESSOR	2012-12-03	NA	ENGG	Applicable and Submitted	98100100010002 BANK OF BARODA	Nationalized / Private / Scheduled	989486	Bank Transfer	886986
55	Teaching	Regular	Approved	Yes	POLE GOVIND SHAMRAO	ASSISTANT PROFESSOR	2013-12-18	NA	ENGG	Applicable and Submitted	98100100012029 BANK OF BARODA	Nationalized / Private / Scheduled	989486	Bank Transfer	854868
56	Teaching	Regular	Approved	Yes	SHINDE SAGAR BALASAHEB	ASSISTANT PROFESSOR	2014-01-13	NA	ENGG	Applicable and Submitted	98100100012499 BANK OF BARODA	Nationalized / Private / Scheduled	989486	Bank Transfer	856407
57	Teaching	Regular	Approved	Yes	KULKARNI SAURABHI SUBHASH	ASSISTANT PROFESSOR	2013-07-12	NA	ENGG	Applicable and Submitted	37430100002115 BANK OF BARODA	Nationalized / Private / Scheduled	989486	Bank Transfer	823612
58	Teaching	Adhoc	Approved	Yes	PATIL ANUP ANIL	ASSISTANT PROFESSOR	2014-12-24	NA	ENGG	Applicable and Submitted	98100100014127 BANK OF BARODA	Nationalized / Private / Scheduled	715432	Bank Transfer	656632
59	Teaching	Adhoc	Approved	Yes	SHENDKAR APARNA NIRANJAN	ASSISTANT PROFESSOR	2011-08-22	NA	ENGG	Applicable and Submitted	98100100007146 BANK OF BARODA	Nationalized / Private / Scheduled	715432	Bank Transfer	656632
60	Teaching	Adhoc	Approved	Yes	WALUNIKAR PATANJALIE MADHUKAR	ASSISTANT PROFESSOR	2019-12-16	NA	ENGG	Applicable and Submitted	98100100018615 BANK OF BARODA	Nationalized / Private / Scheduled	715432	Bank Transfer	656632
61	Teaching	Adhoc	Approved	Yes	DHAIKAR SURESH BHAGWAN	ASSISTANT PROFESSOR	2019-01-08	NA	ENGG	Applicable and Submitted	98100100019660 BANK OF BARODA	Nationalized / Private / Scheduled	715432	Bank Transfer	656632
62	Teaching	Adhoc	Approved	Yes	DESHAPANDE ANAGHA VISHAL	ASSISTANT PROFESSOR	2018-08-09	NA	ENGG	Applicable and Submitted	42520100003258 BANK OF BARODA	Nationalized / Private / Scheduled	715432	Bank Transfer	656632
63	Teaching	Adhoc	Approved	Yes	RAUT MAHESH DILIP	ASSISTANT PROFESSOR	2021-01-12	NA	ENGG	Applicable and Submitted	98100100027255 BANK OF BARODA	Nationalized / Private / Scheduled	715432	Bank Transfer	656632
64	Teaching	Adhoc	Proposal sent	Yes	NAGARE ANURADHA SACHIN	ASSISTANT PROFESSOR	2021-01-12	NA	ENGG	Applicable and Submitted	98100100027258 BANK OF BARODA	Nationalized / Private / Scheduled	715432	Bank Transfer	656632
65	Teaching	Adhoc	Proposal sent	Yes	GORE NITA SHAIKESH	ASSISTANT PROFESSOR	2018-06-05	NA	ENGG	Applicable and Submitted	98100100018590 BANK OF BARODA	Nationalized / Private / Scheduled	715432	Bank Transfer	656632
66	Teaching	Adhoc	Proposal sent	Yes	KATKAR PRIYANKA PARMESHWAR	ASSISTANT PROFESSOR	2018-06-18	NA	ENGG	Applicable and Submitted	98100100016246 BANK OF BARODA	Nationalized / Private / Scheduled	713315	Bank Transfer	654815
67	Teaching	Regular	Approved	Yes	MASOOD NABIEGHA YUSUFZAI	ASSISTANT PROFESSOR	2001-12-27	NA	ENGG	Applicable and Submitted	98100100001605 BANK OF BARODA	Nationalized / Private / Scheduled	712486	Bank Transfer	609286
68	Teaching	Adhoc	Approved	Yes	NANDANWAR PRATIKSHA DILIP	ASSISTANT PROFESSOR	2021-02-26	NA	ENGG	Applicable and Submitted	98100100018472 BANK OF BARODA	Nationalized / Private / Scheduled	711092	Bank Transfer	652492
69	Teaching	Adhoc	Approved	Yes	BOKADE ASHWINI KHUSHAL	ASSISTANT PROFESSOR	2021-01-15	NA	ENGG	Applicable and Submitted	98100100027269 BANK OF BARODA	Nationalized / Private / Scheduled	706965	Bank Transfer	649065
70	Teaching	Adhoc	Approved	Yes	VAISHAMPAYAN MUKTA VINAYAK	ASSISTANT PROFESSOR	2012-12-10	NA	ENGG	Applicable and Submitted	98100100010015 BANK OF BARODA	Nationalized / Private / Scheduled	690857	Bank Transfer	634657
71	Teaching	Adhoc	Approved	Yes	BORKAR SANCHITA AJAY	ASSISTANT PROFESSOR	2010-07-20	NA	ENGG	Applicable and Submitted	98100100005058 BANK OF BARODA	Nationalized / Private / Scheduled	689065	Bank Transfer	633065
72	Teaching	Adhoc	Approved	Yes	MAGDUM POONAM RAHUL	ASSISTANT PROFESSOR	2013-06-17	NA	ENGG	Applicable and Submitted	98100100010226 BANK OF BARODA	Nationalized / Private / Scheduled	653546	Bank Transfer	601246
73	Teaching	Adhoc	Approved	Yes	SHINDE MAHESH SUHAS	ASSISTANT PROFESSOR	2015-12-14	NA	ENGG	Applicable and Submitted	98100100015998 BANK OF BARODA	Nationalized / Private / Scheduled	649288	Bank Transfer	599388
74	Teaching	Adhoc	Proposal sent	Yes	AOCHAR GAJANAN BABURAO	ASSISTANT PROFESSOR	2015-12-21	NA	ENGG	Applicable and Submitted	98100100016008 BANK OF BARODA	Nationalized / Private / Scheduled	649288	Bank Transfer	599388
75	Teaching	Adhoc	Approved	Yes	MANE JAYA SHASHIKANT	ASSISTANT PROFESSOR	2017-07-03	NA	ENGG	Applicable and Submitted	98100100017530 BANK OF BARODA	Nationalized / Private / Scheduled	649288	Bank Transfer	599388

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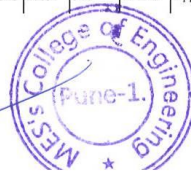
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										Submitted	BARODA	Scheduled				
76	Teaching	Adhoc	Approved	Yes	INGALE SHUBHANGI EKNATH	ASSISTANT PROFESSOR	2017-07-03	NA	ENGG	Applicable and Submitted	98100100017545 BANK OF BARODA	Nationalized / Private / Scheduled	649288	Bank Transfer	599388	
77	Teaching	Adhoc	Approved	Yes	CHAUGULE AJIT ARJUNRAO	ASSISTANT PROFESSOR	2020-09-23	NA	ENGG	Applicable and Submitted	98100100010248 BANK OF BARODA	Nationalized / Private / Scheduled	649288	Bank Transfer	599388	
78	Teaching	Adhoc	Proposal sent	Yes	SAPKAL SAYALI ASHOK	ASSISTANT PROFESSOR	2021-01-12	NA	ENGG	Applicable and Submitted	98100100027259 BANK OF BARODA	Nationalized / Private / Scheduled	649288	Bank Transfer	599388	
79	Teaching	Adhoc	Approved	Yes	AHIR DEEPAI DAMODAR	ASSISTANT PROFESSOR	2013-12-09	NA	ENGG	Applicable and Submitted	98100100012059 BANK OF BARODA	Nationalized / Private / Scheduled	645192	Bank Transfer	595792	
80	Teaching	Adhoc	Approved	Yes	INGLE YASHWANT SUDHAKAR	ASSISTANT PROFESSOR	2018-06-05	NA	ENGG	Applicable and Submitted	98100100018594 BANK OF BARODA	Nationalized / Private / Scheduled	644606	Bank Transfer	595006	
81	Teaching	Adhoc	Approved	Yes	DESHMUKH GOPAL BALASAHIB	ASSISTANT PROFESSOR	2015-06-17	NA	ENGG	Applicable and Submitted	98100100014709 BANK OF BARODA	Nationalized / Private / Scheduled	640821	Bank Transfer	591821	
82	Teaching	Adhoc	Approved	Yes	KAMBLE AMOL SHIVAJI	ASSISTANT PROFESSOR	2015-01-14	NA	ENGG	Applicable and Submitted	98100100014503 BANK OF BARODA	Nationalized / Private / Scheduled	640678	Bank Transfer	591678	
83	Teaching	Adhoc	Approved	Yes	KHADE SHUBHANGI RANGNATH	ASSISTANT PROFESSOR	2015-12-21	NA	ENGG	Applicable and Submitted	98100100016000 BANK OF BARODA	Nationalized / Private / Scheduled	628084	Bank Transfer	579684	
84	Teaching	Adhoc	Approved	Yes	MOHITKAR SMITA SHANKAR	ASSISTANT PROFESSOR	2015-07-20	NA	ENGG	Applicable and Submitted	24830100017030 BANK OF BARODA	Nationalized / Private / Scheduled	585726	Bank Transfer	544398	
85	Teaching	Adhoc	Approved	Yes	DHAWALE ANAND DIGAMBAR	ASSISTANT PROFESSOR	2015-06-29	NA	ENGG	Applicable and Submitted	98100100014721 BANK OF BARODA	Nationalized / Private / Scheduled	577427	Bank Transfer	534827	
86	Teaching	Adhoc	Approved	Yes	MOHITE PRAJYOT HARIBHA	ASSISTANT PROFESSOR	2008-10-01	2021-12-18	ENGG	Applicable and Submitted	98100100003892 BANK OF BARODA	Nationalized / Private / Scheduled	467788	Bank Transfer	430788	
87	Teaching	Adhoc	Proposal sent	Yes	SALUNKE DINESH RAMESH	ASSISTANT PROFESSOR	2021-09-16	NA	ENGG	Applicable and Submitted	98100100027575 BANK OF BARODA	Nationalized / Private / Scheduled	450856	Bank Transfer	436556	
88	Teaching	Adhoc	Proposal sent	Yes	MANE SAVITA SUDHAKAR	ASSISTANT PROFESSOR	2021-09-17	NA	ENGG	Applicable and Submitted	98100100010040 BANK OF BARODA	Nationalized / Private / Scheduled	448739	Bank Transfer	434439	
89	Teaching	Adhoc	Approved	Yes	GHATE EKATA HEMANT	ASSISTANT PROFESSOR	2021-09-18	NA	ENGG	Applicable and Submitted	09080100017086 BANK OF BARODA	Nationalized / Private / Scheduled	446622	Bank Transfer	432322	
90	Teaching	Adhoc	Approved	Yes	MORE BHAGYASHRI FAKIRA	ASSISTANT PROFESSOR	2017-07-03	NA	ENGG	Applicable and Submitted	98100100017531 BANK OF BARODA	Nationalized / Private / Scheduled	443372	Bank Transfer	418188	
91	Teaching	Adhoc	Proposal sent	Yes	SHENDE RUPALI HARIDAS	ASSISTANT PROFESSOR	2021-10-16	NA	ENGG	Applicable and Submitted	98100100027646 BANK OF BARODA	Nationalized / Private / Scheduled	385738	Bank Transfer	373438	
92	Teaching	Adhoc	Approved	Yes	MESHAM CHETAN BHIAURAO	ASSISTANT PROFESSOR	2010-08-13	2021-07-31	ENGG	Applicable and Submitted	98100100005455 BANK OF BARODA	Nationalized / Private / Scheduled	264576	Bank Transfer	243976	
93	Teaching	Adhoc	Proposal sent	Yes	JOGLEKAR PRASAD VIVEK	ASSISTANT PROFESSOR	2021-01-12	2021-07-31	ENGG	Applicable and Submitted	98100100027257 BANK OF BARODA	Nationalized / Private / Scheduled	264576	Bank Transfer	243976	
94	Teaching	Adhoc	Proposal sent	Yes	JANGALE NAMRATA PRASHANT	ASSISTANT PROFESSOR	2022-01-15	NA	ENGG	Applicable and Submitted	98100100027833 BANK OF BARODA	Nationalized / Private / Scheduled	181514	Bank Transfer	175414	
95	Teaching	Adhoc	Proposal sent	Yes	TAORI SUKRUTI SHYAMSUNDAR	ASSISTANT PROFESSOR	2022-01-17	NA	ENGG	Applicable and Submitted	98100100027835 BANK OF BARODA	Nationalized / Private / Scheduled	177066	Bank Transfer	170966	
96	Administration	Regular	Approved	Yes	SHAIKH ZUBAIR KABIR	PROGRAMMER	2004-11-17	NA	ENGG	Applicable and Submitted	98100100001421 bank of baroda	Nationalized / Private / Scheduled	974721	Bank Transfer	857591	
97	Administration	Regular	Approved	Yes	BHILARE CHANDRAKANT NARAYAN	ACCOUNTS OFFICER	2007-06-01	NA	ENGG	Applicable and Submitted	98100100002805 bank of baroda	Nationalized / Private / Scheduled	795113	Bank Transfer	754833	
98	Administration	Regular	Approved	Yes	RAUT PRAVIN VASANT	SYSTEM ADMINISTRATOR	2008-08-07	NA	ENGG	Applicable and Submitted	98100100003721 bank of baroda	Nationalized / Private / Scheduled	772075	Bank Transfer	700475	
99	Administration	Regular	Approved	Yes	KAMBLE VAISHALI HANUMANT	PROGRAMMER	2007-08-01	NA	ENGG	Applicable and Submitted	98100100001670 bank of baroda	Nationalized / Private / Scheduled	750844	Bank Transfer	664770	
100	Administration	Regular	Approved	Yes	MAHAJAN PRASHANT PANDIT	PROJECT ENGINEER	2010-04-10	NA	ENGG	Applicable and Submitted	98100100004048 bank of baroda	Nationalized / Private / Scheduled	749756	Bank Transfer	681656	
101	Administration	Regular	Approved	Yes	INGOLE SANJAY SHRIPATRAO	REGISTRAR	2004-11-17	NA	ENGG	Applicable and Submitted	98100100001608 bank of baroda	Nationalized / Private / Scheduled	696309	Bank Transfer	587490	
102	Administration	Regular	Approved	Yes	GADEKAR TUSHAR HARIBHAU	ASSISTANT TO TRAINING AND PLACEMENT OFFICER	2011-12-01	NA	ENGG	Applicable and Submitted	98100100007988 bank of baroda	Nationalized / Private / Scheduled	662574	Bank Transfer	525848	
103	Administration	Regular	Approved	Yes	SHIVADE RAJENDRA RAMDAS	ELECTRICIAN	2004-11-17	NA	ENGG	Applicable and Submitted	98100100001136 bank of baroda	Nationalized / Private / Scheduled	605605	Bank Transfer	456126	
104	Administration	Regular	Approved	Yes	RAIKAR PARAG	MECHANIC CUM	2005-	NA	ENGG	Applicable	98100100002108	Nationalized	566324	Bank	423032	

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					MANGESH	FITTER	12-15			and Submitted	bank of baroda	/ Private / Scheduled	Transfer	
105	Administration	Regular	Approved	Yes	KADAM RAM KISAN	MECHANIC CUM CARPENTER	2006-06-03	NA	ENGG	Applicable and Submitted	9810010002278 bank of baroda	Nationalized / Private / Scheduled	566324	Bank Transfer 440018
106	Administration	Regular	Approved	Yes	RAUT SANDEEP RAJABHAU	MECHANIC CUM TURNER	2006-07-03	NA	ENGG	Applicable and Submitted	9810010002281 bank of baroda	Nationalized / Private / Scheduled	566324	Bank Transfer 516244
107	Administration	Regular	Approved	Yes	GAWANDE VISHNUDAS HARIBHAU	DIESEL MECHANIC	2006-02-03	NA	ENGG	Applicable and Submitted	9810010002183 bank of baroda	Nationalized / Private / Scheduled	566324	Bank Transfer 494976
108	Administration	Regular	Approved	Yes	MOZAR SUDHIR DADASAHEB	FOREMAN	2012-01-05	NA	ENGG	Applicable and Submitted	98100100008028 bank of baroda	Nationalized / Private / Scheduled	543282	Bank Transfer 458348
109	Administration	Regular	Approved	Yes	RASAL SAVITA ASHOK	LIBRARY CLERK	2004-11-17	NA	ENGG	Applicable and Submitted	98100100001612 bank of baroda	Nationalized / Private / Scheduled	536476	Bank Transfer 457496
110	Administration	Regular	Approved	Yes	MALAGI LAXMAN NINGAPPA	LABORATORY ASSISTANT	2004-11-17	NA	ENGG	Applicable and Submitted	98100100000610 bank of baroda	Nationalized / Private / Scheduled	536476	Bank Transfer 441856
111	Administration	Regular	Approved	Yes	HAKE KRISHNA DAJIRAM	LABORATORY ASSISTANT	2004-11-17	NA	ENGG	Applicable and Submitted	98100100000604 bank of baroda	Nationalized / Private / Scheduled	536476	Bank Transfer 466020
112	Administration	Adhoc	Approved	Yes	HAKE UJJWALA ABHAY	MEDICAL OFFICER (HON.)	2010-04-01	NA	ENGG	Applicable and Submitted	98100100002229 bank of baroda	Nationalized / Private / Scheduled	502884	Bank Transfer 464484
113	Administration	Regular	Approved	Yes	PASALKAR GEETANJALI MADHUKAR	DATA ENTRY OPERATOR	2004-11-17	NA	ENGG	Applicable and Submitted	98100100001617 bank of baroda	Nationalized / Private / Scheduled	498648	Bank Transfer 463593
114	Administration	Regular	Approved	Yes	FANDILOLU LAXMANSWAMI MARIAPPA	LABORATORY ASSISTANT	2004-11-17	NA	ENGG	Applicable and Submitted	98100100001609 bank of baroda	Nationalized / Private / Scheduled	490391	Bank Transfer 441392
115	Administration	Regular	Approved	Yes	PARANDE LAXMAN JAYRAM	LABORATORY ASSISTANT	2004-11-17	NA	ENGG	Applicable and Submitted	98100100001610 bank of baroda	Nationalized / Private / Scheduled	490391	Bank Transfer 461211
116	Administration	Regular	Approved	Yes	RENGADE DEEPA SANJAY	LABORATORY ASSISTANT	2004-11-17	NA	ENGG	Applicable and Submitted	98100100001616 bank of baroda	Nationalized / Private / Scheduled	490391	Bank Transfer 395348
117	Administration	Regular	Approved	Yes	PATIL VIKAS ANANDA	MACHINIST	2012-12-01	NA	ENGG	Applicable and Submitted	98100100010030 bank of baroda	Nationalized / Private / Scheduled	474881	Bank Transfer 411716
118	Administration	Regular	Approved	Yes	KATE SUNIL MAHADEV	LABORATORY ASSISTANT	2007-08-06	NA	ENGG	Applicable and Submitted	09080100003149 bank of baroda	Nationalized / Private / Scheduled	471978	Bank Transfer 421499
119	Administration	Regular	Approved	Yes	RAUT RAJESH KRISHNA	SENIOR CLERK	2009-01-12	NA	ENGG	Applicable and Submitted	98100100002117 bank of baroda	Nationalized / Private / Scheduled	464784	Bank Transfer 429834
120	Administration	Regular	Approved	Yes	HAJARE VAISHALI ANIL	SENIOR CLERK	2009-01-05	NA	ENGG	Applicable and Submitted	98100100003947 bank of baroda	Nationalized / Private / Scheduled	461184	Bank Transfer 399901
121	Administration	Regular	Approved	Yes	SHINDE SANTOSH BABAN	LABORATORY ASSISTANT	2008-09-01	NA	ENGG	Applicable and Submitted	10510100003232 bank of baroda	Nationalized / Private / Scheduled	458279	Bank Transfer 383610
122	Administration	Regular	Approved	Yes	MUKNAK HARSHAL GOPAL	LABORATORY ASSISTANT	2010-01-04	NA	ENGG	Applicable and Submitted	98100100004607 bank of baroda	Nationalized / Private / Scheduled	431969	Bank Transfer 359981
123	Administration	Regular	Approved	Yes	MUAR CHANDAR JOGI	ATTENDANT CUM WIREMAN	2004-11-07	NA	ENGG	Applicable and Submitted	98100100002838 bank of baroda	Nationalized / Private / Scheduled	426128	Bank Transfer 348422
124	Administration	Regular	Approved	Yes	KAMBLE RAKESH MADHUKAR	LABORATORY ASSISTANT	2011-03-01	NA	ENGG	Applicable and Submitted	98100100006581 bank of baroda	Nationalized / Private / Scheduled	419090	Bank Transfer 348152
125	Administration	Regular	Approved	Yes	DIEBE SANJAY ABA	LABORATORY ASSISTANT	2012-04-11	NA	ENGG	Applicable and Submitted	98100100008169 bank of baroda	Nationalized / Private / Scheduled	407115	Bank Transfer 363732
126	Administration	Regular	Approved	Yes	PATIL UMESH CHANDRAKANT	TECHNICAL ASSISTANT	2012-04-11	NA	ENGG	Applicable and Submitted	98100100008170 bank of baroda	Nationalized / Private / Scheduled	407115	Bank Transfer 379015
127	Administration	Regular	Approved	Yes	YEWALE PRADIP PANDHARINATH	PEON	2000-10-15	NA	ENGG	Applicable and Submitted	98100100000628 bank of baroda	Nationalized / Private / Scheduled	404177	Bank Transfer 355882
128	Administration	Regular	Approved	Yes	SONAWANE NARAYAN BHIKU	PEON	2004-11-17	NA	ENGG	Applicable and Submitted	98100100001431 bank of baroda	Nationalized / Private / Scheduled	404177	Bank Transfer 308071
129	Administration	Regular	Approved	Yes	KAMBLE VIJAY DHARMAJI	PEON	2004-11-17	NA	ENGG	Applicable and Submitted	98100100000693 bank of baroda	Nationalized / Private / Scheduled	404177	Bank Transfer 373977
130	Administration	Regular	Approved	Yes	HAWALDAR RAJENDRA HIRAMAN	PEON	2004-11-17	NA	ENGG	Applicable and Submitted	98100100001101 bank of baroda	Nationalized / Private / Scheduled	404177	Bank Transfer 314040
131	Administration	Regular	Approved	Yes	BHANDARE SANGITA RAMESH	PEON	2004-11-17	NA	ENGG	Applicable and Submitted	98100100000836 bank of baroda	Nationalized / Private / Scheduled	404177	Bank Transfer 349264
132	Administration	Regular	Approved	Yes	BHOSALE HARSHAL PRADIP	JUNIOR CLERK	2010-07-01	NA	ENGG	Applicable and Submitted	98100100004967 bank of baroda	Nationalized / Private / Scheduled	395228	Bank Transfer 352280
133	Administration	Regular	Approved	Yes	RAUT SUYASH	JUNIOR CLERK	2010-	NA	ENGG	Applicable	98100100005041	Nationalized	395228	Bank 355128

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## FEES REGULATING AUTHORITY - 2023-24

					RAMDAS		07-19			and Submitted	bank of baroda	/ Private / Scheduled		Transfer	
134	Administration	Regular	Approved	Yes	POMNAR MAHENDRA SAMPAT	LABORATORY ASSISTANT	2013-07-01	NA	ENGG	Applicable and Submitted	98100100010436 bank of baroda	Nationalized / Private / Scheduled	395228	Bank Transfer	324122
135	Administration	Regular	Approved	Yes	KHAIRNAR NITIN SURESH	PEON	2004-11-17	NA	ENGG	Applicable and Submitted	98100100002377 bank of baroda	Nationalized / Private / Scheduled	390337	Bank Transfer	319976
136	Administration	Regular	Approved	Yes	SUDGE JAYAWANT MANAJI	PEON	2004-11-17	NA	ENGG	Applicable and Submitted	98100100000717 bank of baroda	Nationalized / Private / Scheduled	386292	Bank Transfer	303334
137	Administration	Regular	Approved	Yes	UGHADE DNYANESHWAR DHAKU	PEON	2004-11-17	NA	ENGG	Applicable and Submitted	98100100001457 bank of baroda	Nationalized / Private / Scheduled	385031	Bank Transfer	260581
138	Administration	Regular	Approved	Yes	KAMBLE SOMNATH MADHUKAR	JUNIOR CLERK	2011-03-01	NA	ENGG	Applicable and Submitted	98100100006580 bank of baroda	Nationalized / Private / Scheduled	383712	Bank Transfer	319208
139	Administration	Regular	Approved	Yes	RASKAR VAIBHAV RAJARAM	LIBRARY CLERK	2011-11-17	NA	ENGG	Applicable and Submitted	98100100007961 bank of baroda	Nationalized / Private / Scheduled	383712	Bank Transfer	344250
140	Administration	Regular	Approved	Yes	GANGARDE YOGESH DNYANESHWAR	LIBRARY CLERK	2011-11-15	NA	ENGG	Applicable and Submitted	98100100007966 bank of baroda	Nationalized / Private / Scheduled	383712	Bank Transfer	344250
141	Administration	Regular	Approved	Yes	DESHMUKH SAJJAN PURUSHOTTAM	LIBRARY CLERK	2011-12-17	NA	ENGG	Applicable and Submitted	98100100008009 bank of baroda	Nationalized / Private / Scheduled	383712	Bank Transfer	342695
142	Administration	Regular	Approved	Yes	MANE SHAM TANAJI	JUNIOR ELECTRICIAN	2011-04-05	NA	ENGG	Applicable and Submitted	98100100001675 bank of baroda	Nationalized / Private / Scheduled	383712	Bank Transfer	339549
143	Administration	Regular	Approved	Yes	PARHAD SANDIP KANTARAM	JUNIOR CLERK	2011-07-01	NA	ENGG	Applicable and Submitted	98100100006788 bank of baroda	Nationalized / Private / Scheduled	381236	Bank Transfer	316207
144	Administration	Regular	Approved	Yes	SAINGAR KAVITA JITENDRA	JUNIOR CLERK	2011-04-11	NA	ENGG	Applicable and Submitted	98100100006596 bank of baroda	Nationalized / Private / Scheduled	378709	Bank Transfer	350609
145	Administration	Regular	Approved	Yes	KALASKAR ASHOK GOVIND	PEON	2004-11-17	NA	ENGG	Applicable and Submitted	98100100001620 bank of baroda	Nationalized / Private / Scheduled	378590	Bank Transfer	287349
146	Administration	Regular	Approved	Yes	KHADKE GANESH SUDHAKAR	PEON	2004-11-17	NA	ENGG	Applicable and Submitted	98100100001615 bank of baroda	Nationalized / Private / Scheduled	378590	Bank Transfer	304981
147	Administration	Regular	Approved	Yes	SHENGAL PRADEEP DONGRU	PEON	2004-11-17	NA	ENGG	Applicable and Submitted	98100100001626 bank of baroda	Nationalized / Private / Scheduled	378590	Bank Transfer	310375
148	Administration	Regular	Approved	Yes	RAJPUT SHAILENDRASINGH SUBHASHSINGH	LABORATORY ASSISTANT	2013-06-17	NA	ENGG	Applicable and Submitted	98100100010250 bank of baroda	Nationalized / Private / Scheduled	372814	Bank Transfer	348714
149	Administration	Regular	Approved	Yes	SAKORE ALKA VITTHAL	JUNIOR CLERK	2013-07-03	NA	ENGG	Applicable and Submitted	98100100010280 bank of baroda	Nationalized / Private / Scheduled	361756	Bank Transfer	293656
150	Administration	Regular	Approved	Yes	INAMDAR JAHURMIYA USMANGANI	JUNIOR CLERK	2013-11-01	NA	ENGG	Applicable and Submitted	98100100012002 bank of baroda	Nationalized / Private / Scheduled	361756	Bank Transfer	333656
151	Administration	Regular	Approved	Yes	DHAYGAVE JAYSING HARIBHAU	JUNIOR CLERK	2013-07-02	NA	ENGG	Applicable and Submitted	98100100010376 bank of baroda	Nationalized / Private / Scheduled	343145	Bank Transfer	295828
152	Administration	Regular	Approved	Yes	SAPNAR HARIRM BALJIRAM	INSTRUCTOR IN PHYSICAL EDUCATION	2012-07-04	NA	ENGG	Applicable and Submitted	98100100008236 bank of baroda	Nationalized / Private / Scheduled	335290	Bank Transfer	307190
153	Administration	Regular	Approved	Yes	RAUT NILESH RAMDAS	LABORATORY ASSISTANT	2015-01-01	NA	ENGG	Applicable and Submitted	98100100014284 bank of baroda	Nationalized / Private / Scheduled	327487	Bank Transfer	299387
154	Administration	Regular	Approved	Yes	RAJGURU SANDESH SURYAKANT	JUNIOR CLERK	2016-09-01	NA	ENGG	Applicable and Submitted	98100100015816 bank of baroda	Nationalized / Private / Scheduled	321749	Bank Transfer	293149
155	Administration	Regular	Approved	Yes	PATANGE GANESH ASHOK	LIFTMAN	2012-03-01	NA	ENGG	Applicable and Submitted	98100100008125 bank of baroda	Nationalized / Private / Scheduled	312643	Bank Transfer	269742
156	Administration	Regular	Approved	Yes	KAMBLE RAVINDRA GOPINATH	LIFTMAN	2012-03-01	NA	ENGG	Applicable and Submitted	98100100008126 bank of baroda	Nationalized / Private / Scheduled	312643	Bank Transfer	269681
157	Administration	Regular	Approved	Yes	JOGDAND SANGITA ARUN	LIBRARY ATTENDANT	2010-06-01	NA	ENGG	Applicable and Submitted	98100100003182 bank of baroda	Nationalized / Private / Scheduled	296402	Bank Transfer	233907
158	Administration	Regular	Approved	Yes	KASBE SAKHAHARI NAYABA	LIBRARY ATTENDANT	2011-03-01	NA	ENGG	Applicable and Submitted	98100100004045 bank of baroda	Nationalized / Private / Scheduled	287780	Bank Transfer	221422
159	Administration	Regular	Approved	Yes	NIWATHE MANOHAR DATTATRAYA	ATTENDANT CUM PLUMBER	2011-04-05	NA	ENGG	Applicable and Submitted	98100100001333 bank of baroda	Nationalized / Private / Scheduled	287780	Bank Transfer	243283
160	Administration	Regular	Approved	Yes	GAIKWAD AJIT ASHOK	LABORATORY ATTENDANT	2013-01-15	NA	ENGG	Applicable and Submitted	98100100010127 bank of baroda	Nationalized / Private / Scheduled	271546	Bank Transfer	211110
161	Administration	Regular	Approved	Yes	SUKRE MANGESH RAJARAM	WORKSHOP ATTENDANT	2013-07-01	NA	ENGG	Applicable and Submitted	98100100010257 bank of baroda	Nationalized / Private / Scheduled	271546	Bank Transfer	225455
162	Administration	Regular	Approved	Yes	ADSUL SAGAR	LIBRARY	2013-	NA	ENGG	Applicable	09080100011016	Nationalized	271546	Bank	200120

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					SUNIL	ATTENDANT	12-01			and Submitted	bank of baroda	/ Private / Scheduled		Transfer		
163	Administration	Regular	Approved	Yes	UNHALE NITIN NIVRUTTI	PEON	2019-10-01	NA	ENG	Applicable and Submitted	98100100015777 bank of baroda	Nationalized / Private / Scheduled	227731	Bank Transfer	171168	
164	Administration	Regular	Approved	Yes	BHUKAN BABAN GANPAT	PEON	2004-11-17	2021-09-06	ENG	Applicable and Submitted	98100100001614 bank of baroda	Nationalized / Private / Scheduled	157473	Bank Transfer	118065	
Total Teaching Faculty					95	Total Non Teaching Faculty					69					
Total Approved Faculty					153	Total Non Approved Faculty (Including Proposal Sent for Approval)										11
Total Annual Salary - Teaching											106543227 ( 78%)					
Total Annual Salary - Administration											30623822 (22%)					
Total Annual Salary											137167049					
Total Basic Pay											35400636					
Total Grade Pay											8857936					
Total HRA Pay											13222499					
Total DA Pay											76491653					
Total TA Pay											3194325					
Total IT/TDS Pay											13203000					
Total Institute PT/PF Pay											3334880					
Total PT/PF/other statutory deduction Pay											3781840					



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**FEES REGULATING AUTHORITY - 2023-24, Mumbai**

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

**Online Fee Approval Proposal for Academic Year 2023-24**

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

Name of the College/Institute: Modern Education Society's College of Engineering, Pune  
Code: EN6281  
Location: Wadia College Campus, 19, Late Prin. V K Joag Path, Pune 411 001

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
1	Teaching	Regular	Approved	Yes	SARAWADE SUNIL SHAMRAO	PRINCIPAL	2014-05-20	NA	ENGG	Applicable and Submitted	0908010001143	BANK OF BARODA	Nationalized / Private / Scheduled	3053063	Bank Transfer	2109738
2	Teaching	Regular	Approved	Yes	HAKE ABHAY JIJABA	PROFESSOR	2006-06-07	NA	ENGG	Applicable and Submitted	98100100002667	BANK OF BARODA	Nationalized / Private / Scheduled	2890396	Bank Transfer	2150158
3	Teaching	Regular	Approved	Yes	DALE MANISHA PRASAD	PROFESSOR	2001-12-16	NA	ME	Applicable and Submitted	98100100001477	BANK OF BARODA	Nationalized / Private / Scheduled	2489151	Bank Transfer	1881949
4	Teaching	Regular	Approved	Yes	MANE PRANOTI PRASHANT	PROFESSOR	2006-07-11	NA	ENGG	Applicable and Submitted	98100100002277	BANK OF BARODA	Nationalized / Private / Scheduled	2417482	Bank Transfer	1808830
5	Teaching	Regular	Approved	Yes	CHOUGULE VIKAS NARAYAN	PROFESSOR	2004-02-16	NA	ENGG	Applicable and Submitted	98100100001483	BANK OF BARODA	Nationalized / Private / Scheduled	2347903	Bank Transfer	1733503
6	Teaching	Regular	Approved	Yes	CHOPADE PRAVIN BALASO	PROFESSOR	2004-02-28	NA	ENGG	Applicable and Submitted	98100100001473	BANK OF BARODA	Nationalized / Private / Scheduled	2347903	Bank Transfer	1825639
7	Teaching	Regular	Approved	Yes	RAIBHOLE VAJANATH NARIHARIRAO	PROFESSOR	2004-02-27	NA	ENGG	Applicable and Submitted	98100100001474	BANK OF BARODA	Nationalized / Private / Scheduled	2347903	Bank Transfer	1853323
8	Teaching	Regular	Approved	Yes	SHAIKH NUZHAT FAIZ	PROFESSOR	2004-02-16	NA	ENGG	Applicable and Submitted	98100100001495	BANK OF BARODA	Nationalized / Private / Scheduled	2347903	Bank Transfer	1853323
9	Teaching	Regular	Approved	Yes	KHAN RUBEENA AFTAB-UL-ZAMAN	PROFESSOR	2005-07-04	NA	ENGG	Applicable and Submitted	98100100001086	BANK OF BARODA	Nationalized / Private / Scheduled	2280227	Bank Transfer	1688399
10	Teaching	Regular	Approved	Yes	SONAWANE VAISHALI JITENDRA	ASSOCIATE PROFESSOR	2002-08-12	NA	ENGG	Applicable and Submitted	98100100001116	BANK OF BARODA	Nationalized / Private / Scheduled	2158402	Bank Transfer	1650796
11	Teaching	Regular	Approved	Yes	GAWANDE SHRAVAN HARIBHAU	PROFESSOR	2014-04-05	NA	ME	Applicable and Submitted	98100100001472	BANK OF BARODA	Nationalized / Private / Scheduled	2088901	Bank Transfer	1609369
12	Teaching	Regular	Approved	Yes	ADKAR DATTATRAYA SADASHIV	PROFESSOR	2004-02-16	NA	ENGG	Applicable and Submitted	98100100001223	BANK OF BARODA	Nationalized / Private / Scheduled	1758892	Bank Transfer	1448113
13	Teaching	Regular	Approved	Yes	MITRA ANIRBAN CHITTARANJAN	ASSOCIATE PROFESSOR	2005-07-04	NA	ENGG	Applicable and Submitted	98100100001623	BANK OF BARODA	Nationalized / Private / Scheduled	1628892	Bank Transfer	1359115
14	Teaching	Regular	Approved	Yes	WAGH SHARMILA KISHOR	ASSOCIATE PROFESSOR	2001-06-27	NA	ME	Applicable and Submitted	98100100000897	BANK OF BARODA	Nationalized / Private / Scheduled	1590910	Bank Transfer	1333030
15	Teaching	Regular	Approved	Yes	PANSARE JAYSHREE RAHUL	ASSOCIATE PROFESSOR	2002-07-01	NA	ENGG	Applicable and Submitted	98100100001171	BANK OF BARODA	Nationalized / Private / Scheduled	1554112	Bank Transfer	1197132
16	Teaching	Regular	Approved	Yes	SHARMA SUMIT BANKATCHANDRA	ASSOCIATE PROFESSOR	2004-03-01	NA	ENGG	Applicable and Submitted	98100100001478	BANK OF BARODA	Nationalized / Private / Scheduled	1553552	Bank Transfer	1307272
17	Teaching	Regular	Approved	Yes	TIWARI KANCHAN SHAILENDRA	ASSOCIATE PROFESSOR	2005-08-01	NA	ENGG	Applicable and Submitted	98100100001754	BANK OF BARODA	Nationalized / Private / Scheduled	1551856	Bank Transfer	1306176
18	Teaching	Regular	Approved	Yes	KOTA PRABHAKAR NARASAPPA	ASSOCIATE PROFESSOR	2004-02-28	NA	ENGG	Applicable and Submitted	98100100001476	BANK OF BARODA	Nationalized / Private / Scheduled	1551346	Bank Transfer	1285766
19	Teaching	Regular	Approved	Yes	WAHUL REVATI MACHHINDRA	ASSOCIATE PROFESSOR	2005-07-05	NA	ENGG	Applicable and Submitted	98100100001725	BANK OF BARODA	Nationalized / Private / Scheduled	1546369	Bank Transfer	1279893
20	Teaching	Regular	Approved	Yes	GALGALI VARSHA SURESH	ASSISTANT PROFESSOR	2004-02-16	NA	ENGG	Applicable and Submitted	98100100003100	BANK OF BARODA	Nationalized / Private / Scheduled	1495242	Bank Transfer	1267662
21	Teaching	Regular	Approved	Yes	PATIL AMIT RAGHUNATH	ASSOCIATE PROFESSOR	2008-06-16	NA	ENGG	Applicable and Submitted	98100100003223	BANK OF BARODA	Nationalized / Private / Scheduled	1479505	Bank Transfer	1188509
22	Teaching	Regular	Approved	Yes	KADAM REKHA SHASHIKANT	ASSOCIATE PROFESSOR	2009-01-05	NA	ENGG	Applicable and Submitted	98100100000698	BANK OF BARODA	Nationalized / Private / Scheduled	1464511	Bank Transfer	1244831
23	Teaching	Regular	Approved	Yes	YERRAWAR RAHUL NAGNATH	ASSOCIATE PROFESSOR	2011-08-19	NA	ENGG	Applicable and Submitted	98100100006944	BANK OF BARODA	Nationalized / Private / Scheduled	1462814	Bank Transfer	1244614
24	Teaching	Regular	Approved	Yes	NANDRE BHUSHAN DATTATRAY	ASSOCIATE PROFESSOR	2011-12-16	NA	ENGG	Applicable and Submitted	98100100008019	BANK OF BARODA	Nationalized / Private / Scheduled	1408669	Bank Transfer	1188972

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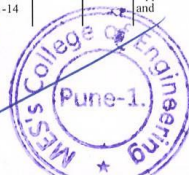
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									Submitted	BARODA	Scheduled			
54	Teaching	Regular	Approved	Yes	RASKAR SHOBHA SANJAY	ASSISTANT PROFESSOR	2012-12-03	NA	ENGG	Applicable and Submitted	98100100010002 / Private / Scheduled	989486	Bank Transfer	886986
55	Teaching	Regular	Approved	Yes	POLE GOVIND SHAMRAO	ASSISTANT PROFESSOR	2013-12-18	NA	ENGG	Applicable and Submitted	98100100012029 / Private / Scheduled	989486	Bank Transfer	854868
56	Teaching	Regular	Approved	Yes	SHINDE SAGAR BALASAHEB	ASSISTANT PROFESSOR	2014-01-13	NA	ENGG	Applicable and Submitted	98100100012499 / Private / Scheduled	989486	Bank Transfer	856407
57	Teaching	Regular	Approved	Yes	KULKARNI SAURABH SUBHASH	ASSISTANT PROFESSOR	2013-07-12	NA	ENGG	Applicable and Submitted	37430100002115 / Private / Scheduled	989486	Bank Transfer	823612
58	Teaching	Adhoc	Approved	Yes	PATIL ANUP ANIL	ASSISTANT PROFESSOR	2014-12-24	NA	ENGG	Applicable and Submitted	98100100014127 / Private / Scheduled	715432	Bank Transfer	656632
59	Teaching	Adhoc	Approved	Yes	SHENDKAR APARNA NIRANJAN	ASSISTANT PROFESSOR	2011-08-22	NA	ENGG	Applicable and Submitted	98100100007146 / Private / Scheduled	715432	Bank Transfer	656632
60	Teaching	Adhoc	Approved	Yes	WALUNJKAR PATANJALIE MADHUKAR	ASSISTANT PROFESSOR	2019-12-16	NA	ENGG	Applicable and Submitted	98100100018615 / Private / Scheduled	715432	Bank Transfer	656632
61	Teaching	Adhoc	Approved	Yes	DHAIGUDE SURESH BHAGWAN	ASSISTANT PROFESSOR	2019-01-08	NA	ENGG	Applicable and Submitted	98100100019660 / Private / Scheduled	715432	Bank Transfer	656632
62	Teaching	Adhoc	Approved	Yes	DESHAPANDE ANAGHA VISHAL	ASSISTANT PROFESSOR	2018-08-09	NA	ENGG	Applicable and Submitted	42520100003258 / Private / Scheduled	715432	Bank Transfer	656632
63	Teaching	Adhoc	Approved	Yes	RAUT MAHESH DILIP	ASSISTANT PROFESSOR	2021-01-12	NA	ENGG	Applicable and Submitted	98100100027255 / Private / Scheduled	715432	Bank Transfer	656632
64	Teaching	Adhoc	Proposal sent	Yes	NAGARE ANURADHA SACHIN	ASSISTANT PROFESSOR	2021-01-12	NA	ENGG	Applicable and Submitted	98100100027258 / Private / Scheduled	715432	Bank Transfer	656632
65	Teaching	Adhoc	Proposal sent	Yes	GORE NITTA SHAILESH	ASSISTANT PROFESSOR	2018-06-05	NA	ENGG	Applicable and Submitted	98100100018590 / Private / Scheduled	715432	Bank Transfer	656632
66	Teaching	Adhoc	Proposal sent	Yes	KATKAR PRIYANKA PARMESHWAR	ASSISTANT PROFESSOR	2018-06-18	NA	ENGG	Applicable and Submitted	98100100016246 / Private / Scheduled	713312	Bank Transfer	654815
67	Teaching	Regular	Approved	Yes	MASOOD NABIEGHA YUSUFZAI	ASSISTANT PROFESSOR	2001-12-27	NA	ENGG	Applicable and Submitted	98100100001605 / Private / Scheduled	712486	Bank Transfer	609286
68	Teaching	Adhoc	Approved	Yes	NANDANWAR PRATIKSHA DILIP	ASSISTANT PROFESSOR	2021-02-26	NA	ENGG	Applicable and Submitted	98100100018472 / Private / Scheduled	711092	Bank Transfer	652492
69	Teaching	Adhoc	Approved	Yes	BOKADE ASHWINI KHUSHAL	ASSISTANT PROFESSOR	2021-01-15	NA	ENGG	Applicable and Submitted	98100100027269 / Private / Scheduled	706965	Bank Transfer	649065
70	Teaching	Adhoc	Approved	Yes	VAISHAMPAYAN MUKTA VINAYAK	ASSISTANT PROFESSOR	2012-12-10	NA	ENGG	Applicable and Submitted	98100100010015 / Private / Scheduled	690857	Bank Transfer	634657
71	Teaching	Adhoc	Approved	Yes	BORKAR SANCHITA AJAY	ASSISTANT PROFESSOR	2010-07-20	NA	ENGG	Applicable and Submitted	98100100005058 / Private / Scheduled	689065	Bank Transfer	633065
72	Teaching	Adhoc	Approved	Yes	MAGDUM POONAM RAHUL	ASSISTANT PROFESSOR	2013-06-17	NA	ENGG	Applicable and Submitted	98100100010226 / Private / Scheduled	653546	Bank Transfer	601246
73	Teaching	Adhoc	Approved	Yes	SHINDE MAHESH SUHAS	ASSISTANT PROFESSOR	2015-12-14	NA	ENGG	Applicable and Submitted	98100100015998 / Private / Scheduled	649288	Bank Transfer	599388
74	Teaching	Adhoc	Proposal sent	Yes	AOCHAR GAJANAN BABURAO	ASSISTANT PROFESSOR	2015-12-21	NA	ENGG	Applicable and Submitted	98100100016008 / Private / Scheduled	649288	Bank Transfer	599388
75	Teaching	Adhoc	Approved	Yes	MANE JAYA SHASHIKANT	ASSISTANT PROFESSOR	2017-07-03	NA	ENGG	Applicable and Submitted	98100100017530 / Private / Scheduled	649288	Bank Transfer	599388
76	Teaching	Adhoc	Approved	Yes	INGALE SHUBHANGI EKNATH	ASSISTANT PROFESSOR	2017-07-03	NA	ENGG	Applicable and Submitted	98100100017545 / Private / Scheduled	649288	Bank Transfer	599388
77	Teaching	Adhoc	Approved	Yes	CHHAUGULE AJIT ARJUNRAO	ASSISTANT PROFESSOR	2020-09-23	NA	ENGG	Applicable and Submitted	98100100010248 / Private / Scheduled	649288	Bank Transfer	599388
78	Teaching	Adhoc	Proposal sent	Yes	SAPKAL SAYALI ASHOK	ASSISTANT PROFESSOR	2021-01-12	NA	ENGG	Applicable and Submitted	98100100027259 / Private / Scheduled	649288	Bank Transfer	599388
79	Teaching	Adhoc	Approved	Yes	AHIR DEEPAI DAMODAR	ASSISTANT PROFESSOR	2013-12-09	NA	ENGG	Applicable and Submitted	98100100012059 / Private / Scheduled	645192	Bank Transfer	595792
80	Teaching	Adhoc	Approved	Yes	INGLE YASHWANT SUDHAKAR	ASSISTANT PROFESSOR	2018-06-05	NA	ENGG	Applicable and Submitted	98100100018594 / Private / Scheduled	644606	Bank Transfer	595006
81	Teaching	Adhoc	Approved	Yes	DESHMUKH GOPAL BALASAHEB	ASSISTANT PROFESSOR	2015-06-17	NA	ENGG	Applicable and Submitted	98100100014709 / Private / Scheduled	640821	Bank Transfer	591821
82	Teaching	Adhoc	Approved	Yes	KAMBLE AMOL SHIVAJI	ASSISTANT PROFESSOR	2015-01-14	NA	ENGG	Applicable and Submitted	98100100014503 / Private / Scheduled	640678	Bank Transfer	591678

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										Submitted	BARODA	Scheduled			
83	Teaching	Adhoc	Approved	Yes	KHADE SHUBHANGI RANGNATH	ASSISTANT PROFESSOR	2015-12-21	NA	ENGG	Applicable and Submitted	98100100016000 BANK OF BARODA	Nationalized / Private / Scheduled	628084	Bank Transfer	579684
84	Teaching	Adhoc	Approved	Yes	MOHITKAR SMITA SHANKAR	ASSISTANT PROFESSOR	2015-07-20	NA	ENGG	Applicable and Submitted	24830100017030 BANK OF BARODA	Nationalized / Private / Scheduled	585726	Bank Transfer	544398
85	Teaching	Adhoc	Approved	Yes	DHAWALE ANAND DIGAMBAR	ASSISTANT PROFESSOR	2015-06-29	NA	ENGG	Applicable and Submitted	98100100014721 BANK OF BARODA	Nationalized / Private / Scheduled	577427	Bank Transfer	534827
86	Teaching	Adhoc	Approved	Yes	MOHITE PRAJYOT HARIBHA	ASSISTANT PROFESSOR	2008-10-01	2021-12-18	ENGG	Applicable and Submitted	98100100003892 BANK OF BARODA	Nationalized / Private / Scheduled	467788	Bank Transfer	430788
87	Teaching	Adhoc	Proposal sent	Yes	SALUNKE DINESH RAMESH	ASSISTANT PROFESSOR	2021-09-16	NA	ENGG	Applicable and Submitted	98100100027575 BANK OF BARODA	Nationalized / Private / Scheduled	450856	Bank Transfer	436556
88	Teaching	Adhoc	Proposal sent	Yes	MANE SAVITA SUDHAKAR	ASSISTANT PROFESSOR	2021-09-17	NA	ENGG	Applicable and Submitted	98100100010040 BANK OF BARODA	Nationalized / Private / Scheduled	448739	Bank Transfer	434439
89	Teaching	Adhoc	Approved	Yes	GHATE EKATA HEMANT	ASSISTANT PROFESSOR	2021-09-18	NA	ENGG	Applicable and Submitted	09080100017086 BANK OF BARODA	Nationalized / Private / Scheduled	446622	Bank Transfer	432322
90	Teaching	Adhoc	Approved	Yes	MORE BHAGYASHRI FAKIRA	ASSISTANT PROFESSOR	2017-07-03	NA	ENGG	Applicable and Submitted	98100100017531 BANK OF BARODA	Nationalized / Private / Scheduled	443372	Bank Transfer	418188
91	Teaching	Adhoc	Proposal sent	Yes	SHENDE RUPALI HARIDAS	ASSISTANT PROFESSOR	2021-10-16	NA	ENGG	Applicable and Submitted	98100100027646 BANK OF BARODA	Nationalized / Private / Scheduled	385738	Bank Transfer	373438
92	Teaching	Adhoc	Approved	Yes	MESHIRAM CHETAN BHIAURAO	ASSISTANT PROFESSOR	2010-08-13	2021-07-31	ENGG	Applicable and Submitted	98100100005455 BANK OF BARODA	Nationalized / Private / Scheduled	264576	Bank Transfer	243976
93	Teaching	Adhoc	Proposal sent	Yes	JOGLEKAR PRASAD VIVEK	ASSISTANT PROFESSOR	2021-01-12	2021-07-31	ENGG	Applicable and Submitted	98100100027257 BANK OF BARODA	Nationalized / Private / Scheduled	264576	Bank Transfer	243976
94	Teaching	Adhoc	Proposal sent	Yes	JANGALE NAMRATA PRASHANT	ASSISTANT PROFESSOR	2022-01-15	NA	ENGG	Applicable and Submitted	98100100027833 BANK OF BARODA	Nationalized / Private / Scheduled	181514	Bank Transfer	175414
95	Teaching	Adhoc	Proposal sent	Yes	TAORI SUKRUTI SHYAMSUNDAR	ASSISTANT PROFESSOR	2022-01-17	NA	ENGG	Applicable and Submitted	98100100027835 BANK OF BARODA	Nationalized / Private / Scheduled	177066	Bank Transfer	170966
96	Administration	Regular	Approved	Yes	SHAIKH ZUBAIR KABIR	PROGRAMMER	2004-11-17	NA	ENGG	Applicable and Submitted	98100100001421 bank of baroda	Nationalized / Private / Scheduled	974721	Bank Transfer	857591
97	Administration	Regular	Approved	Yes	BHILARE CHANDRAKANT NARAYAN	ACCOUNTS OFFICER	2007-06-01	NA	ENGG	Applicable and Submitted	98100100002805 bank of baroda	Nationalized / Private / Scheduled	795113	Bank Transfer	754833
98	Administration	Regular	Approved	Yes	RAUT PRAVIN VASANT	SYSTEM ADMINISTRATOR	2008-08-07	NA	ENGG	Applicable and Submitted	98100100003721 bank of baroda	Nationalized / Private / Scheduled	772075	Bank Transfer	700475
99	Administration	Regular	Approved	Yes	KAMBLE VAISHALI HANUMANT	PROGRAMMER	2007-08-01	NA	ENGG	Applicable and Submitted	98100100001670 bank of baroda	Nationalized / Private / Scheduled	750844	Bank Transfer	664770
100	Administration	Regular	Approved	Yes	MAHAJAN PRASHANT PANDIT	PROJECT ENGINEER	2010-04-10	NA	ENGG	Applicable and Submitted	98100100004048 bank of baroda	Nationalized / Private / Scheduled	749756	Bank Transfer	681656
101	Administration	Regular	Approved	Yes	INGOLE SANJAY SHIRPATRAO	REGISTRAR	2004-11-17	NA	ENGG	Applicable and Submitted	98100100001608 bank of baroda	Nationalized / Private / Scheduled	696309	Bank Transfer	587490
102	Administration	Regular	Approved	Yes	GADEKAR TUSHAR HARIBHAU	ASSISTANT TO TRAINING AND PLACEMENT OFFICER	2011-12-01	NA	ENGG	Applicable and Submitted	98100100007988 bank of baroda	Nationalized / Private / Scheduled	662574	Bank Transfer	525848
103	Administration	Regular	Approved	Yes	SHIVADE RAJENDRA RAMDAS	ELECTRICIAN	2004-11-17	NA	ENGG	Applicable and Submitted	98100100001136 bank of baroda	Nationalized / Private / Scheduled	605605	Bank Transfer	456126
104	Administration	Regular	Approved	Yes	RAIKAR PARAG MANGESH	MECHANIC CUM FITTER	2005-12-15	NA	ENGG	Applicable and Submitted	98100100002108 bank of baroda	Nationalized / Private / Scheduled	566324	Bank Transfer	423032
105	Administration	Regular	Approved	Yes	KADAM RAM KISAN	MECHANIC CUM CARPENTER	2006-06-03	NA	ENGG	Applicable and Submitted	98100100002278 bank of baroda	Nationalized / Private / Scheduled	566324	Bank Transfer	440018
106	Administration	Regular	Approved	Yes	RAUT SANDEEP RAJABHAU	MECHANIC CUM TURNER	2006-07-03	NA	ENGG	Applicable and Submitted	98100100002281 bank of baroda	Nationalized / Private / Scheduled	566324	Bank Transfer	516244
107	Administration	Regular	Approved	Yes	GAWANDE VISHNUDAS HARIBHAU	DIESEL MECHANIC	2006-02-03	NA	ENGG	Applicable and Submitted	98100100002183 bank of baroda	Nationalized / Private / Scheduled	566324	Bank Transfer	494976
108	Administration	Regular	Approved	Yes	MOZAR SUDHIR DADASAHEB	FOREMAN	2012-01-05	NA	ENGG	Applicable and Submitted	98100100008028 bank of baroda	Nationalized / Private / Scheduled	543282	Bank Transfer	458348
109	Administration	Regular	Approved	Yes	RASAL SAVITA ASHOK	LIBRARY CLERK	2004-11-17	NA	ENGG	Applicable and Submitted	98100100001612 bank of baroda	Nationalized / Private / Scheduled	536476	Bank Transfer	457496
110	Administration	Regular	Approved	Yes	MALAGI LAXMAN NINGAPPA	LABORATORY ASSISTANT	2004-11-17	NA	ENGG	Applicable and Submitted	98100100000610 bank of baroda	Nationalized / Private / Scheduled	536476	Bank Transfer	441856
111	Administration	Regular	Approved	Yes	HAKE KRISHNA	LABORATORY	2004-11-17	NA	ENGG	Applicable and Submitted	98100100000604 bank of baroda	Nationalized / Private / Scheduled	536476	Bank Transfer	446020

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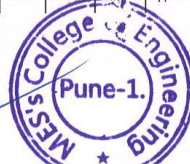
## FEES REGULATING AUTHORITY - 2023-24

					DAJIRAM	ASSISTANT	11-17			and Submitted	bank of baroda	/ Private / Scheduled	Transfer	
112	Administration	Adhoc	Approved	Yes	HAKE UJJWALA ABHAY	MEDICAL OFFICER (HON.)	2010-04-01	NA	ENGG	Applicable and Submitted	98100100002229 bank of baroda	Nationalized / Private / Scheduled	502884	Bank Transfer 464484
113	Administration	Regular	Approved	Yes	PASALKAR GEETANJALI MADHUKAR	DATA ENTRY OPERATOR	2004-11-17	NA	ENGG	Applicable and Submitted	98100100001617 bank of baroda	Nationalized / Private / Scheduled	498648	Bank Transfer 463593
114	Administration	Regular	Approved	Yes	FANDILOLU LAXMANWAMI MARIAPPA	LABORATORY ASSISTANT	2004-11-17	NA	ENGG	Applicable and Submitted	98100100001609 bank of baroda	Nationalized / Private / Scheduled	490391	Bank Transfer 441392
115	Administration	Regular	Approved	Yes	PARANDE LAXMAN JAYRAM	LABORATORY ASSISTANT	2004-11-17	NA	ENGG	Applicable and Submitted	98100100001610 bank of baroda	Nationalized / Private / Scheduled	490391	Bank Transfer 461211
116	Administration	Regular	Approved	Yes	RENGADE DEEPA SANJAY	LABORATORY ASSISTANT	2004-11-17	NA	ENGG	Applicable and Submitted	98100100001616 bank of baroda	Nationalized / Private / Scheduled	490391	Bank Transfer 395348
117	Administration	Regular	Approved	Yes	PATIL VIKAS ANANDA	MACHINIST	2012-12-01	NA	ENGG	Applicable and Submitted	98100100010030 bank of baroda	Nationalized / Private / Scheduled	474881	Bank Transfer 411716
118	Administration	Regular	Approved	Yes	KATE SUNIL MAHADEV	LABORATORY ASSISTANT	2007-08-06	NA	ENGG	Applicable and Submitted	09080100003149 bank of baroda	Nationalized / Private / Scheduled	471978	Bank Transfer 421499
119	Administration	Regular	Approved	Yes	RAUT RAJESH KRISHNA	SENIOR CLERK	2009-01-12	NA	ENGG	Applicable and Submitted	98100100002117 bank of baroda	Nationalized / Private / Scheduled	464784	Bank Transfer 429834
120	Administration	Regular	Approved	Yes	HAJARE VAISHALI ANIL	SENIOR CLERK	2009-01-05	NA	ENGG	Applicable and Submitted	98100100003947 bank of baroda	Nationalized / Private / Scheduled	461184	Bank Transfer 399901
121	Administration	Regular	Approved	Yes	SHINDE SANTOSH BABAN	LABORATORY ASSISTANT	2008-09-01	NA	ENGG	Applicable and Submitted	10510100003232 bank of baroda	Nationalized / Private / Scheduled	458279	Bank Transfer 383610
122	Administration	Regular	Approved	Yes	MUKNAK HARSHAL GOPAL	LABORATORY ASSISTANT	2010-01-04	NA	ENGG	Applicable and Submitted	98100100004607 bank of baroda	Nationalized / Private / Scheduled	431969	Bank Transfer 359981
123	Administration	Regular	Approved	Yes	MIJAR CHANDAR JOGI	ATTENDANT CUM WIREMAN	2004-11-07	NA	ENGG	Applicable and Submitted	98100100002838 bank of baroda	Nationalized / Private / Scheduled	426128	Bank Transfer 348422
124	Administration	Regular	Approved	Yes	KAMBLE RAKESH MADHUKAR	LABORATORY ASSISTANT	2011-03-01	NA	ENGG	Applicable and Submitted	98100100006581 bank of baroda	Nationalized / Private / Scheduled	419090	Bank Transfer 348152
125	Administration	Regular	Approved	Yes	DHEBE SANJAY ABA	LABORATORY ASSISTANT	2012-04-11	NA	ENGG	Applicable and Submitted	98100100008169 bank of baroda	Nationalized / Private / Scheduled	407115	Bank Transfer 363732
126	Administration	Regular	Approved	Yes	PATIL UMESH CHANDRAKANT	TECHNICAL ASSISTANT	2012-04-11	NA	ENGG	Applicable and Submitted	98100100008170 bank of baroda	Nationalized / Private / Scheduled	407115	Bank Transfer 379015
127	Administration	Regular	Approved	Yes	YEWALE PRADIP PANDHARINATH	PEON	2009-10-15	NA	ENGG	Applicable and Submitted	98100100000628 bank of baroda	Nationalized / Private / Scheduled	404177	Bank Transfer 355882
128	Administration	Regular	Approved	Yes	SONAWANE NARAYAN BHIKU	PEON	2004-11-17	NA	ENGG	Applicable and Submitted	98100100001431 bank of baroda	Nationalized / Private / Scheduled	404177	Bank Transfer 308071
129	Administration	Regular	Approved	Yes	KAMBLE VIJAY DHARMAJI	PEON	2004-11-17	NA	ENGG	Applicable and Submitted	98100100000693 bank of baroda	Nationalized / Private / Scheduled	404177	Bank Transfer 373977
130	Administration	Regular	Approved	Yes	HAWALDAR RAJENDRA HIRAMAN	PEON	2004-11-17	NA	ENGG	Applicable and Submitted	98100100001101 bank of baroda	Nationalized / Private / Scheduled	404177	Bank Transfer 314040
131	Administration	Regular	Approved	Yes	BHANDARE SANGITA RAMESH	PEON	2004-11-17	NA	ENGG	Applicable and Submitted	98100100000836 bank of baroda	Nationalized / Private / Scheduled	404177	Bank Transfer 349264
132	Administration	Regular	Approved	Yes	BHOSALE HARSHAL PRADIP	JUNIOR CLERK	2010-07-01	NA	ENGG	Applicable and Submitted	98100100004967 bank of baroda	Nationalized / Private / Scheduled	395228	Bank Transfer 352280
133	Administration	Regular	Approved	Yes	RAUT SUYASH RAMDAS	JUNIOR CLERK	2010-07-19	NA	ENGG	Applicable and Submitted	98100100005041 bank of baroda	Nationalized / Private / Scheduled	395228	Bank Transfer 355128
134	Administration	Regular	Approved	Yes	POMNAR MAHENDRA SAMPAT	LABORATORY ASSISTANT	2013-07-01	NA	ENGG	Applicable and Submitted	98100100010436 bank of baroda	Nationalized / Private / Scheduled	395228	Bank Transfer 324122
135	Administration	Regular	Approved	Yes	KHAIRNAR NITIN SURESH	PEON	2004-11-17	NA	ENGG	Applicable and Submitted	98100100002377 bank of baroda	Nationalized / Private / Scheduled	390337	Bank Transfer 319976
136	Administration	Regular	Approved	Yes	SUDGE JAYAWANT MANAJI	PEON	2004-11-17	NA	ENGG	Applicable and Submitted	98100100000717 bank of baroda	Nationalized / Private / Scheduled	386292	Bank Transfer 303334
137	Administration	Regular	Approved	Yes	UGHADE DNYANESHWAR DHAKU	PEON	2004-11-17	NA	ENGG	Applicable and Submitted	98100100001457 bank of baroda	Nationalized / Private / Scheduled	385031	Bank Transfer 260581
138	Administration	Regular	Approved	Yes	KAMBLE SOMNATH MADHUKAR	JUNIOR CLERK	2011-03-01	NA	ENGG	Applicable and Submitted	98100100006580 bank of baroda	Nationalized / Private / Scheduled	383712	Bank Transfer 319208
139	Administration	Regular	Approved	Yes	RASKAR VAIBHAV RAJARAM	LIBRARY CLERK	2011-11-17	NA	ENGG	Applicable and Submitted	98100100007961 bank of baroda	Nationalized / Private / Scheduled	383712	Bank Transfer 344250
140	Administration	Regular	Approved	Yes	GANGARDE	LIBRARY CLERK	2011-	NA	ENGG	Applicable	98100100007966 bank of baroda	Nationalized	383712	Bank Transfer 344250

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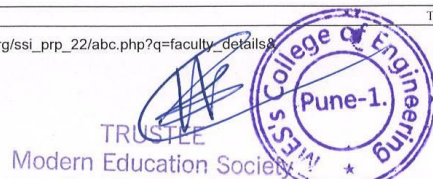
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## FEES REGULATING AUTHORITY - 2023-24

					YOGESH DNYANESHWAR		11-15			and Submitted	bank of baroda	/ Private / Scheduled		Transfer	
141	Administration	Regular	Approved	Yes	DESHMUKH SAJJAN PURUSHOTTAM	LIBRARY CLERK	2011-12-17	NA	ENGG	Applicable and Submitted	9810010000809 bank of baroda	Nationalized / Private / Scheduled	383712	Bank Transfer	342695
142	Administration	Regular	Approved	Yes	MANE SHAM TANAJI	JUNIOR ELECTRICIAN	2011-04-05	NA	ENGG	Applicable and Submitted	98100100001675 bank of baroda	Nationalized / Private / Scheduled	383712	Bank Transfer	339549
143	Administration	Regular	Approved	Yes	PARHAD SANDIP KANTARAM	JUNIOR CLERK	2011-07-01	NA	ENGG	Applicable and Submitted	98100100006788 bank of baroda	Nationalized / Private / Scheduled	381236	Bank Transfer	316207
144	Administration	Regular	Approved	Yes	SAINGAR KAVITA JITENDRA	JUNIOR CLERK	2011-04-11	NA	ENGG	Applicable and Submitted	98100100006596 bank of baroda	Nationalized / Private / Scheduled	378709	Bank Transfer	350609
145	Administration	Regular	Approved	Yes	KALASKAR ASHOK GOVIND	PEON	2004-11-17	NA	ENGG	Applicable and Submitted	98100100001620 bank of baroda	Nationalized / Private / Scheduled	378590	Bank Transfer	287349
146	Administration	Regular	Approved	Yes	KHADKE GANESH SUDHAKAR	PEON	2004-11-17	NA	ENGG	Applicable and Submitted	98100100001615 bank of baroda	Nationalized / Private / Scheduled	378590	Bank Transfer	304981
147	Administration	Regular	Approved	Yes	SHENGALE PRADEEP DONGRU	PEON	2004-11-17	NA	ENGG	Applicable and Submitted	98100100001626 bank of baroda	Nationalized / Private / Scheduled	378590	Bank Transfer	310375
148	Administration	Regular	Approved	Yes	RAJPUT SHAILENDRASINGH SUBHASHSINGH	LABORATORY ASSISTANT	2013-06-17	NA	ENGG	Applicable and Submitted	98100100010250 bank of baroda	Nationalized / Private / Scheduled	372814	Bank Transfer	348714
149	Administration	Regular	Approved	Yes	SAKORE ALKA VITTHAL	JUNIOR CLERK	2013-07-03	NA	ENGG	Applicable and Submitted	98100100010280 bank of baroda	Nationalized / Private / Scheduled	361756	Bank Transfer	293656
150	Administration	Regular	Approved	Yes	INAMDAR JAHURMIYA USMANGANI	JUNIOR CLERK	2013-11-01	NA	ENGG	Applicable and Submitted	98100100012002 bank of baroda	Nationalized / Private / Scheduled	361756	Bank Transfer	333656
151	Administration	Regular	Approved	Yes	DHAYGAVE JAYSING HARIBHAU	JUNIOR CLERK	2013-07-02	NA	ENGG	Applicable and Submitted	98100100010376 bank of baroda	Nationalized / Private / Scheduled	343145	Bank Transfer	295828
152	Administration	Regular	Approved	Yes	SAPNAK HARIRM BALIRAM	INSTRUCTOR IN PHYSICAL EDUCATION	2012-07-04	NA	ENGG	Applicable and Submitted	98100100008236 bank of baroda	Nationalized / Private / Scheduled	335290	Bank Transfer	307190
153	Administration	Regular	Approved	Yes	RAUT NILESH RAMDAS	LABORATORY ASSISTANT	2015-01-01	NA	ENGG	Applicable and Submitted	98100100014284 bank of baroda	Nationalized / Private / Scheduled	327487	Bank Transfer	299387
154	Administration	Regular	Approved	Yes	RAJGURU SANDESH SURYAKANT	JUNIOR CLERK	2016-09-01	NA	ENGG	Applicable and Submitted	98100100015816 bank of baroda	Nationalized / Private / Scheduled	321749	Bank Transfer	293149
155	Administration	Regular	Approved	Yes	PATANGE GANESH ASHOK	LIFTMAN	2012-03-01	NA	ENGG	Applicable and Submitted	98100100008125 bank of baroda	Nationalized / Private / Scheduled	312643	Bank Transfer	269742
156	Administration	Regular	Approved	Yes	KAMBLE RAVINDRA GOPINATH	LIFTMAN	2012-03-01	NA	ENGG	Applicable and Submitted	98100100008126 bank of baroda	Nationalized / Private / Scheduled	312643	Bank Transfer	269681
157	Administration	Regular	Approved	Yes	JOGDAND SANGITA ARUN	LIBRARY ATTENDANT	2010-06-01	NA	ENGG	Applicable and Submitted	98100100003182 bank of baroda	Nationalized / Private / Scheduled	296402	Bank Transfer	233907
158	Administration	Regular	Approved	Yes	KASBE SAKHAHARI NAYABA	LIBRARY ATTENDANT	2011-03-01	NA	ENGG	Applicable and Submitted	98100100004045 bank of baroda	Nationalized / Private / Scheduled	287780	Bank Transfer	221422
159	Administration	Regular	Approved	Yes	NIWATHE MANOHAR DATTATRAYA	ATTENDANT CUM PLUMBER	2011-04-05	NA	ENGG	Applicable and Submitted	98100100001333 bank of baroda	Nationalized / Private / Scheduled	287780	Bank Transfer	243283
160	Administration	Regular	Approved	Yes	GAIKWAD AJIT ASHOK	LABORATORY ATTENDANT	2013-01-15	NA	ENGG	Applicable and Submitted	98100100010127 bank of baroda	Nationalized / Private / Scheduled	271546	Bank Transfer	211110
161	Administration	Regular	Approved	Yes	SUKRE MANGESH RAJARAM	WORKSHOP ATTENDANT	2013-07-01	NA	ENGG	Applicable and Submitted	98100100010257 bank of baroda	Nationalized / Private / Scheduled	271546	Bank Transfer	225455
162	Administration	Regular	Approved	Yes	ADSUL SAGAR SUNIL	LIBRARY ATTENDANT	2013-12-01	NA	ENGG	Applicable and Submitted	09080100011016 bank of baroda	Nationalized / Private / Scheduled	271546	Bank Transfer	200120
163	Administration	Regular	Approved	Yes	UNHALE NITIN NIVRUTTI	PEON	2019-10-01	NA	ENGG	Applicable and Submitted	98100100015777 bank of baroda	Nationalized / Private / Scheduled	227731	Bank Transfer	171168
164	Administration	Regular	Approved	Yes	BHUKAN BABAN GANPAT	PEON	2004-11-17	2021-09-06	ENGG	Applicable and Submitted	98100100001614 bank of baroda	Nationalized / Private / Scheduled	157473	Bank Transfer	118065
Total Teaching Faculty					95	Total Non Teaching Faculty					69				
Total Approved Faculty					153	Total Non Approved Faculty (Including Proposal Sent for Approval)					11				
Total Annual Salary - Teaching											106543227 ( 78%)				
Total Annual Salary - Administration											30623822 ( 22%)				
Total Annual Salary											137167049				
Total Basic Pay											35400636				
Total Grade Pay											8857936				
Total HRA Pay											13222499				
Total DA Pay											76491653				
Total TA Pay											3194325				
Total IT/TDS Pay											13203000				

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Total Institute PT/PF Pay	3334880
Total PT/PF/other statutory deduction Pay	3781840

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Received the fee approval proposal for academic year 2023-24

Proposal for Academic Year 2023-24

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 - 2023-24

  
TRUSTEE  
Modern Education Society  
Pune - 411 001.



**FEES REGULATING AUTHORITY - 2023-24, Mumbai**

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

**Online Fee Approval Proposal for Academic Year 2023-24**

Name of the College /Institute	EN6281 - Modern Education Society's College of Engineering, Pune
Address	Wadia College Campus, 19, Late Prin. V K Joag Path, Pune 411 001

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	ME	Non FRA	Hostel	Hospital	Trust
1	TUITION FEE	200025121	199401604	623517	0	0	0	0
2	DEVELOPMENT FEES	24082414	24003931	78483	0	0	0	0
3	MISCELLANEOUS INCOME	52696	52696	0	0	0	0	0
4	TRANSCRIPT FEES	28100	28100	0	0	0	0	0
5	ADMISSION FORM AND BROCHURE FEES	201700	201100	600	0	0	0	0
6	ADMISSION CANCELLATION CHARGES	32000	32000	0	0	0	0	0
7	EXAM CONDUCTING CHARGES	3000	3000	0	0	0	0	0
8	BANK INTEREST	256461	256461	0	0	0	0	0
9	INTEREST ON FIXED DEPOSIT	18758	18758	0	0	0	0	0
<b>Total Income</b>		224700250	223997650	702600	0	0	0	0
Income Conversion Details			Segmental bifurcation of Income Conversion					
Sr. No	Income Head	Total Income	ENGG	ME	Non FRA	Hostel	Hospital	Trust
1	INTEREST ON FDR	18758	Total 18758 Deductible 0	Total 0 Deductible 0	0	0	0	0
2	BANK INTEREST INCOME	256461	Total 256461 Deductible 0	Total 0 Deductible 0	0	0	0	0
3	ADMISSION CANCELLATION FEES	32000	Total 32000 Deductible 0	Total 0 Deductible 0	0	0	0	0
4	ADMISSION / APPLICATION FORM FEES	201700	Total 201100 Deductible 0	Total 600 Deductible 0	0	0	0	0
5	DEVELOPMENT FEES	24082414	Total 24003931 Deductible 0	Total 78483 Deductible 0	0	0	0	0
6	TUITION FEES	200025121	Total 199401604 Deductible 0	Total 623517 Deductible 0	0	0	0	0
7	ALL RECEIPTS OTHER THAN ABOVE UNDER WHATSOEVER HEA	83796	Total 83796 Deductible 0	Total 0 Deductible 0	0	0	0	0
<b>Total Income</b>		224700250	223997650	702600	0	0	0	0
<b>Total Deductible Income</b>		0	0	0				

Expenses Details			Segmental bifurcation of Expense					
Sr.	Expense Head	Total Expense	ENGG	ME	Non	Hostel	Hospital	Trust



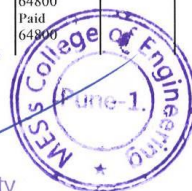
No					FRA			
1	SALARY (PAY, AGP, DA, HRA, CLA, TA, WA, OTHERS)	137167049	130998087	6168962	0	0	0	0
2	GRATUITY	13618759	12892619	726140	0	0	0	0
3	PROVIDENT FUND	3612788	3542588	70200	0	0	0	0
4	STAFF WELFARE AND TRAINING	244137	244137	0	0	0	0	0
5	ACCREDITATION FEES	531012	531012	0	0	0	0	0
6	PROCESSING FEES OF FRA	121191	106191	15000	0	0	0	0
7	PRINTING AND STATIONERY	184936	184936	0	0	0	0	0
8	TRAVELLING AND CONVEYANCE	54243	54243	0	0	0	0	0
9	GYMKHANA AND SPORT EXPENSES	177390	177390	0	0	0	0	0
10	COST OF SOFTWARE	2889892	2889892	0	0	0	0	0
11	MEMBERSHIP FEES OF ASSOCIATION	29500	29500	0	0	0	0	0
12	OFFICE EXPENSES	141127	141127	0	0	0	0	0
13	PROFESSIONAL FEES	900290	900290	0	0	0	0	0
14	TRAINING AND PLACEMENT FOR STUDENTS	33297	33297	0	0	0	0	0
15	RENTAL CHARGES	8314000	7588000	726000	0	0	0	0
16	AUDIT FEE	503000	503000	0	0	0	0	0
17	BALANCE WRITTEN OFF	2469533	2469533	0	0	0	0	0
18	PROJECT EXPENSES	1219654	1219654	0	0	0	0	0
19	ROBOCON EXPENSES	457150	457150	0	0	0	0	0
20	WORKSHOP MATERIAL	71450	71450	0	0	0	0	0
21	COMPONENT / LAB MATERIALS	269362	269362	0	0	0	0	0
22	CONFERENCE / SEMINAR / WORKSHOP	61446	61446	0	0	0	0	0
23	STUDENT ACTIVITY EXPENSES	185107	185107	0	0	0	0	0
24	NATIONAL / INTERNATIONAL JOURNAL - PRINT	479978	479978	0	0	0	0	0
25	ONLINE JOURNAL	1717874	1717874	0	0	0	0	0
26	BANK CHARGES	23743	23743	0	0	0	0	0
27	MISCELLANEOUS EXPENSES	1000	1000	0	0	0	0	0
28	TELEPHONE AND POSTAGE EXPENSES	50457	50457	0	0	0	0	0
29	ELECTRICITY CHARGES	621270	621270	0	0	0	0	0
30	INSURANCE EXPENSES	141601	141601	0	0	0	0	0
31	INTERNET EXPENSES	1480292	1480292	0	0	0	0	0
32	ADVERTISEMENT EXPENSES	224616	224616	0	0	0	0	0
33	MAGAZINE/PERIODICALS/NEWSPAPER	24090	24090	0	0	0	0	0
34	RATES, TAXES, CESSSES	2454278	2454278	0	0	0	0	0
35	REPAIRS AND MAINTENANCE	960903	960903	0	0	0	0	0
36	DEPRECIATION ACCOUNT	5091279	5091279	0	0	0	0	0
37	SANITATION AND CLEANING	2323178	2153940	169238	0	0	0	0
38	PROCESSING FEES OF ARA	197912	157912	40000	0	0	0	0
39	AFFILIATION FEES	288824	281024	7800	0	0	0	0
40	SECURITY CHARGES	1117000	1035000	82000	0	0	0	0
<b>Total Expenses</b>		<b>190454608</b>	<b>182449268</b>	<b>8005340</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>

Expenses Conversion Details			Segmental bifurcation of Expenses					
Main Head	Sub Head	Total Expenses	ENGG	ME	Non FRA Courses	Hostel	Hospital	Trust
Salary - Teaching Staff	Pay	106543227	Total 100374265 Paid 100374265 Provision for Unpaid 0 Claimed 100374265	Total 6168962 Paid 6168962 Provision for Unpaid 0 Claimed 6168962	0	0	0	0
Salary - Teaching Staff	Colleges Contribution to PF	1856712	Total 1791912 Paid 1791912	Total 64800 Paid 64800	0	0	0	0

[https://ay23-24.mahafraportal.org/ssi\\_prp\\_22/abc.php?q=income\\_expenses&](https://ay23-24.mahafraportal.org/ssi_prp_22/abc.php?q=income_expenses&)

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			Provision for Unpaid 0 Claimed 1791912	Provision for Unpaid 0 Claimed 64800				
Salary - Teaching Staff	Admin Charges PF	154727	Total 149327 Paid 149327 Provision for Unpaid 0 Claimed 149327	Total 5400 Paid 5400 Provision for Unpaid 0 Claimed 5400	0	0	0	0
Salary - Teaching Staff	Gratuity paid	10157281	Total 9431141 Paid 9431141 Provision for Unpaid 0 Claimed 9431141	Total 726140 Paid 726140 Provision for Unpaid 0 Claimed 726140	0	0	0	0
Salary of Non-Teaching Staff - Regular/Adhoc	Pay	30623822	Total 30623822 Paid 30623822 Provision for Unpaid 0 Claimed 30623822	Total 0 Paid 0 Provision for Unpaid 0 Claimed 0	0	0	0	0
Salary of Non-Teaching Staff - Regular/Adhoc	Colleges Contribution to PF	1478168	Total 1478168 Paid 1478168 Provision for Unpaid 0 Claimed 1478168	Total 0 Paid 0 Provision for Unpaid 0 Claimed 0	0	0	0	0
Salary of Non-Teaching Staff - Regular/Adhoc	Admin Charges PF	123181	Total 123181 Paid 123181 Provision for Unpaid 0 Claimed 123181	Total 0 Paid 0 Provision for Unpaid 0 Claimed 0	0	0	0	0
Salary of Non-Teaching Staff - Regular/Adhoc	Gratuity paid	3461478	Total 3461478 Paid 3461478 Provision for Unpaid 0 Claimed 3461478	Total 0 Paid 0 Provision for Unpaid 0 Claimed 0	0	0	0	0
Affiliation	Affiliation Fee Paid to Affiliating Authority <a href="#">View</a>	105024	Total 105024 Claimed 105024	Total 0 Claimed 0	0	0	0	0
Affiliation	University Affiliation Fee <a href="#">View</a>	183800	Total 176000 Claimed 176000	Total 7800 Claimed 7800	0	0	0	0
Property Insurance	Furniture, Equipments, Computers, Vehicles etc Insurance	141601	Total 141601 Claimed 141601	Total 0 Claimed 0	0	0	0	0
Repairs and Maintenance	Repairs & Maintenance of College Building <a href="#">View</a>	35087	Total 35087 Claimed 35087	Total 0 Claimed 0	0	0	0	0
Repairs and Maintenance	Furniture, Equipments, Vehicle, Computers, Electrification, etc Maintenance <a href="#">View</a>	763784	Total 763784 Claimed 763784	Total 0 Claimed 0	0	0	0	0



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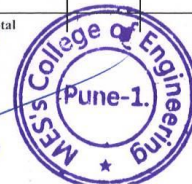
## FEES REGULATING AUTHORITY - 2023-24

Repairs and Maintenance	Other Repairs & Maintenance <a href="#">View</a>	162032	Total 162032 Claimed 162032	Total 0 Claimed 0	0	0	0	0
Audit Fees	Audit Fee - College	503000	Total 503000 Claimed 503000	Total 0 Claimed 0	0	0	0	0
Fee Regulating Authority fees	Processing fee/Review fee paid to Fees Regulating Authority	121191	Total 106191 Claimed 106191	Total 15000 Claimed 15000	0	0	0	0
Admissions Regulating Authority	Processing fee paid to Admission Regulating Authority	197912	Total 157912 Claimed 157912	Total 40000 Claimed 40000	0	0	0	0
Expenditure of Advertisement	Recruitment of Staff published in the newspaper	6237	Total 6237 Claimed 6237	Total 0 Claimed 0	0	0	0	0
Expenditure of Advertisement	Admission published in the newspaper	218379	Total 218379 Claimed 218379	Total 0 Claimed 0	0	0	0	0
Expenses related to Students	2. Student sports activities & gymkhana expenses	362497	Total 362497 Claimed 362497	Total 0 Claimed 0	0	0	0	0
Expenses related to Students	4. Training & placement expenses	33297	Total 33297 Claimed 33297	Total 0 Claimed 0	0	0	0	0
Bank Interest / Commission / Charges	Bank Charges/Bank Commission	23743	Total 23743 Claimed 23743	Total 0 Claimed 0	0	0	0	0
Conference and Seminar	Conferences Seminar - Faculties	305583	Total 305583 Claimed 305583	Total 0 Claimed 0	0	0	0	0
Conference and Seminar	Student competition	457150	Total 457150 Claimed 457150	Total 0 Claimed 0	0	0	0	0
Professional Charges	Consultancy Fees - Others	900290	Total 900290 Claimed 900290	Total 0 Claimed 0	0	0	0	0
Meeting Fees and Expenses	Academic meeting of staff and faculties	142127	Total 142127 Claimed 142127	Total 0 Claimed 0	0	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	54243	Total 54243 Claimed 54243	Total 0 Claimed 0	0	0	0	0
Communication Expenses	Internet Charges <a href="#">View</a>	1480292	Total 1480292 Claimed 1480292	Total 0 Claimed 0	0	0	0	0
Communication Expenses	Telephone, Fax Charges	48542	Total 48542 Claimed 48542	Total 0 Claimed 0	0	0	0	0
Communication Expenses	Postage charges	1915	Total 1915 Claimed 1915	Total 0 Claimed 0	0	0	0	0
Printing and Stationery	Exam papers and form printing	89863	Total 89863 Claimed 89863	Total 0 Claimed 0	0	0	0	0
Printing and Stationery	Other stationary	95073	Total 95073 Claimed 95073	Total 0 Claimed 0	0	0	0	0
			Total	Total				

[https://ay23-24.mahafportal.org/ssi\\_prp\\_22/abc.php?q=income\\_expenses&](https://ay23-24.mahafportal.org/ssi_prp_22/abc.php?q=income_expenses&)

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TRUSTEES  
Modern Education Society  
Pune - 411 001



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## FEES REGULATING AUTHORITY - 2023-24

Establishment Expenses	Electricity	621270	621270 Claimed 621270	0 Claimed 0	0	0	0	0
Contractual Services	Sweeping and cleaning services <a href="#">View</a>	2323178	Total 2153940 Claimed 2153940	Total 169238 Claimed 169238	0	0	0	0
Contractual Services	Security services <a href="#">View</a>	1117000	Total 1035000 Claimed 1035000	Total 82000 Claimed 82000	0	0	0	0
Laboratory Material and Other Consumable for College	Laboratory Material	1219654	Total 1219654 Claimed 1219654	Total 0 Claimed 0	0	0	0	0
Laboratory Material and Other Consumable for College	Demonstration Material	71450	Total 71450 Claimed 71450	Total 0 Claimed 0	0	0	0	0
Laboratory Material and Other Consumable for College	Consumables, Chemicals etc.	269362	Total 269362 Claimed 269362	Total 0 Claimed 0	0	0	0	0
Other Expenses	The processing fee paid to NAAC / NBA / NIRF / NABH/NABL etc. for accreditation (if applicable). <a href="#">View</a>	531012	Total 531012 Claimed 531012	Total 0 Claimed 0	0	0	0	0
Other Expenses	All other expenses not categories/ not grouped in any heads/sub heads given above <a href="#">View</a>	7843203	Total 7843203 Claimed 7843203	Total 0 Claimed 0	0	0	0	0
Depreciation	As debited to Income & Expenditure Account	5091279	Total 5091279 Claimed 0	Total 0 Claimed 0	0	0	0	0
Magazine, Journals, periodicals etc subscription	Magazine, Journals, periodicals etc subscription	2221942	Total 2221942 Claimed 2221942	Total 0 Claimed 0	0	0	0	0
Rent	Rent for college building paid to trust	8314000	Total 7588000 Claimed 0	Total 726000 Claimed 0	0	0	0	0
<b>Total Expenses</b>		190454608	182449268	8005340	0	0	0	0
<b>Total Claimed Expenses</b>			169769989	7279340				

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Received the fee approval proposal for academic year 2023-24

Proposal for Academic Year 2023-24

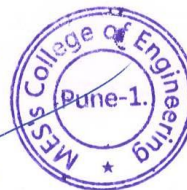
Accepted

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 - 2023-24TRUSTEE  
Modern Education Society



**FEES REGULATING AUTHORITY - 2023-24, Mumbai**

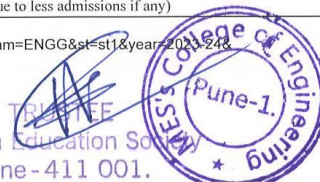
305, Govt. Polytechnic Building, Ali Yawar Jung Marg, Bandra (E), Mumbai - 400 051 (M.S.), INDIA

**APPROVED FORMAT FOR COMPUTATION OF FEES FOR YEAR 2023-24 AND STREAM ENGG**

1	<b>Name of the College/Institute:</b> Modern Education Society's College of Engineering, Pune <b>Code:</b> EN6281 <b>Stream:</b> ENGG <b>Year:</b> 2023-24 <b>Location:</b> Wadia College Campus, 19, Late Prin. V K Joag Path, Pune 411 001		
2	Information related to Fee For AY 2022-23 Information related to Fee For AY 2021-22 Information related to Fee For AY 2020-21 Information related to Fee For AY 2019-20 Information related to Fee For AY 2018-19	No Upward Revision Approved 107000 No Upward Revision Approved 107000 No Upward Revision Approved 120000 No Upward Revision Approved 120000 No Upward Revision Approved 110000	107000 107000 120000 120000 110000
	Fee Proposed by College for AY 2023-24	<b>Proposal Status Y</b> Proposed fee for 2023-24 123003 Rs.	
	C) Year of recognition by respective council/Government :	1999	
2.1	Streams combined Yes / No	Yes	
2.1.1	Streams combined	ENGG,ME	
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 2021-22 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.	147433294	75684
4.1.2	Salary/Honorarium paid to visiting Faculties and their numbers	0	
4.1.3	Stipend paid to the students	0	0
4.1.4	<b>Total Salary Expenditure ( 4.1.1+4.1.2+4.1.3)</b>	<b>147433294</b>	<b>75684</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 2021-22	22336695	11466
4.2.1	a) Less income	0	
	b) Hostel expenses,	0	
4.2.2	<b>Total (4.1.4 + 4.2) - (4.2.1)</b>	<b>169769989</b>	<b>87151</b>
4.2.2.1	Actual Bank Interest Amount Claimed (0) or Total interest allowable limited to 2% of 4.2.2 (3395400) whichever is lower	0	
4.2.2.2	<b>Total 4.2.2 + 4.2.2.1</b>	<b>169769989</b>	<b>87151</b>
4.2.3	10% of 4.2.2.2 for increase in cost for 2021-22	16976999	8715
4.3	Usage charge for building - <b>Regular / First Shift</b> Rs. 5500 per student for total sanctioned intake	8580000	5500
	Usage charge for building - <b>Second Shift</b> Rs. 2750 per student for total sanctioned intake	330000	2750
4.4	Depreciation on other assets at approved rates -	6140993	3152
4.5	<b>Total of (4.2.2.2 to 4.4)</b>	<b>201797981</b>	<b>103592</b>
4.6	Sanctioned strength in the course run in Academic Year 2021-22 (No.) - <b>Regular / First Shift</b> (This is to exclude the Tuition Waiver Scheme (TWS) students)	1560	
	Sanctioned strength in the course run in Academic Year 2021-22 (No.) - <b>Second Shift</b> (This is to exclude the Tuition Waiver Scheme (TWS) students)	120	
4.7	Actual strength in the course run in Academic Year 2021-22 (No.) - <b>Regular / First Shift</b>	1800	
	Actual strength in the course run in Academic Year 2021-22 (No.) - <b>Second Shift</b>	148	
4.8	Controlling strength (No.)(Higher of 4.6 & 4.7) - <b>Regular / First Shift</b>	1800	
	Controlling strength (No.)(Higher of 4.6 & 4.7) - <b>Second Shift</b>	148	
4.9	Per Student Fee (4.5/4.8)	<b>103592</b>	
4.9A	Equalization Factor - Duration of Course 4 Years - 3.25% of 4.9	<b>3367</b>	
4.9.1	<b>Total Tuition Fee (4.9 + 4.9A + 0 Vacancy Allowance) (0% increase due to less admissions if any)</b>	<b>106959</b>	

[https://ay23-24.mahafportal.org/ssi\\_prp\\_22/abc.php?q=printcheck\\_list1&stream=ENGG&st=st1&year=2023-24](https://ay23-24.mahafportal.org/ssi_prp_22/abc.php?q=printcheck_list1&stream=ENGG&st=st1&year=2023-24)

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 Modern Education Society  
 Pune - 411 001.


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## FEES REGULATING AUTHORITY - 2023-24

4.10	Development fee (10% of 4.9.1)	10696
4.10.1	<b>Total fee (4.9.1 + 4.10)</b>	<b>117655</b>
4.10.2	<b>Credit for accreditation/quality improvement etc</b> NAAC Grade - A++(5348) / NBA Courses - 5348(100%)/ NIRF within top 500 - N(0) - Add = 5348 Ph.D Holder - 35% - Add = 535 Research Publications in international journals & Patents - 3.00 per faculty per year - Add = 535 Placement of students - 52% - Add = 535	6953
4.10.3	Total Development Fee (4.10 + 4.10.2-(17649)) or Limited 15% of Tuition Fee(4.9.1- (16044)) whichever is less.	16044
4.10.4	<b>Total Fee (4.9.1 + 4.10.3)</b>	<b>123003</b>

Expense Disallowances			
Sr. No.	Type	Amount	Remarks
1.	Stipend / To Interns / Students-Other allowances/ Remuneration to interns/Students	0	By Rules Disallowed

Date 30/11/2022  
Place Pune

Signature and Seal of person authorised in terms of section 2 (l) of the Act with Code No. 411001

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Pune-411 001.

Date \_\_\_\_\_

Disallowance:-  
1) \_\_\_\_\_  
2) \_\_\_\_\_  
3) \_\_\_\_\_  
4) \_\_\_\_\_

Prepared by: \_\_\_\_\_

Checked by (Chartered Accountant) \_\_\_\_\_

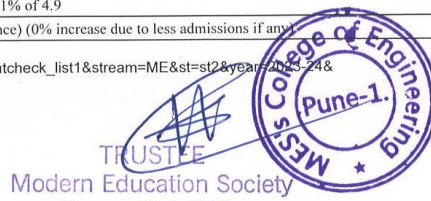
## FEES REGULATING AUTHORITY - 2023-24, Mumbai

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

### APPROVED FORMAT FOR COMPUTATION OF FEES FOR YEAR 2023-24 AND STREAM ME

1	<b>Name of the College/Institute:</b> Modern Education Society's College of Engineering, Pune <b>Code:</b> EN6281 <b>Stream:</b> ME <b>Year:</b> 2023-24 <b>Location:</b> Wadia College Campus, 19, Late Prin. V K Joag Path, Pune 411 001		
2	Information related to Fee For AY 2022-23 Information related to Fee For AY 2021-22 Information related to Fee For AY 2020-21 Information related to Fee For AY 2019-20 Information related to Fee For AY 2018-19	No Upward Revision Approved No Upward Revision Approved No Upward Revision Approved No Upward Revision Approved No Upward Revision Approved	114000 114000 120000 120000 113000
	Fee Proposed by College for AY 2023-24	<b>Proposal Status Y</b> <b>Proposed fee for 2023-24</b> 76846 Rs.	
	C) Year of recognition by respective council/Government :	1999	
2.1	Streams combined Yes / No	Yes	
2.1.1	Streams combined	ENGG,ME	
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 2021-22 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.	6965302	52767
4.1.2	Salary/Honorarium paid to visiting Faculties and their numbers	0	
4.1.3	Stipend paid to the students	0	0
4.1.4	<b>Total Salary Expenditure ( 4.1.1+4.1.2+4.1.3)</b>	<b>6965302</b>	<b>52767</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 2021-22	314038	2379
4.2.1	a) Less income	0	
	b) Hostel expenses,	0	
4.2.2	<b>Total (4.1.4 + 4.2) - (4.2.1)</b>	<b>7279340</b>	<b>55147</b>
4.2.2.1	Actual Bank Interest Amount Claimed (0) or Total interest allowable limited to 2% of 4.2.2 (145587) whichever is lower	0	
4.2.2.2	<b>Total 4.2.2 + 4.2.2.1</b>	<b>7279340</b>	<b>55147</b>
4.2.3	10% of 4.2.2.2 for increase in cost for 2021-22	727934	5515
4.3	Usage charge for building - <b>Regular / First Shift</b> Rs. 5500 per student for total sanctioned intake	726000	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 -	0	
4.5	<b>Total of (4.2.2.2 to 4.4)</b>	<b>8733274</b>	<b>66161</b>
4.6	Sanctioned strength in the course run in Academic Year 2021-22 (No.) - <b>Regular / First Shift</b> (This is to exclude the Tuition Waiver Scheme (TWS) students)	132	
	Sanctioned strength in the course run in Academic Year 2021-22 (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 2021-22 (No.) - <b>Regular / First Shift</b>	6	
	Actual strength in the course run in Academic Year 2021-22 (No.) - <b>Second Shift</b>	0	
4.8	Controlling strength (No.)(Higher of 4.6 & 4.7) - <b>Regular / First Shift</b>	132	
	Controlling strength (No.)(Higher of 4.6 & 4.7) - <b>Second Shift</b>	0	
4.9	Per Student Fee (4.5/4.8)	<b>66161</b>	
4.9A	Equalization Factor - Duration of Course 2 Years - 1% of 4.9	<b>662</b>	
4.9.1	Total Tuition Fee (4.9 + 4.9A + 0 Vacancy Allowance) (0% increase due to less admissions if any)	<b>66823</b>	

[https://ay23-24.mahafraportal.org/ssi\\_prp\\_22/abc.php?q=printcheck\\_list1&stream=ME&st=st2&year=2023-24&](https://ay23-24.mahafraportal.org/ssi_prp_22/abc.php?q=printcheck_list1&stream=ME&st=st2&year=2023-24&)





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FEES REGULATING AUTHORITY - 2023-24

4.10	Development fee (10% of 4.9.1)	6682
4.10.1	Total fee (4.9.1 + 4.10)	73505
4.10.2	Credit for accreditation/quality improvement etc NAAC Grade - A++(3341) / NBA Courses - 0(0%) / NIRF within top 500 - N(0) - Add = 3341 Ph.D Holder - 35% - Add = 334 Research Publications in international journals & Patents - 92.00 per faculty per year - Add = 334 Placement of students - 52% - Add = 334	4343
4.10.3	Total Development Fee (4.10 + 4.10.2-(11025)) or Limited 15% of Tuition Fee(4.9.1- (10023)) whichever is less.	10023
4.10.4	Total Fee (4.9.1 + 4.10.3)	76846

Expense Disallowances			
Sr. No.	Type	Amount	Remarks
1.	Stipend / To Interns / Students-Other allowances/ Remuneration to interns/Students	0	By Rules Disallowed

Date 30/11/2022  
Place Pune

Signature and Seal of person authorised in terms of section 2 (I) of the Act with Code No. TRUSTEE  
Modern Education Society  
Pune-411 001.

FOR OFFICE USE ONLY

Date \_\_\_\_\_

Disallowance:-  
1) \_\_\_\_\_  
2) \_\_\_\_\_  
3) \_\_\_\_\_  
4) \_\_\_\_\_

Prepared by: \_\_\_\_\_

Checked by (Chartered Accountant) \_\_\_\_\_