

FEES REGULATING AUTHORITY - 2025-26, Mumbai

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

Online Fee Approval Proposal for Academic Year 2025-26

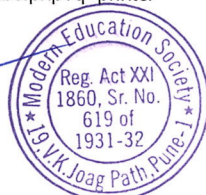
To,
The Hon'ble Chairman,
Fees Regulating Authority,
Maharashtra State,
Mumbai - 400 051

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

Online fee approval proposal for academic year 2025-26

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Sr No	Particulars	Status
1	Affidavit in the prescribed format (as per the proforma published) duly verified and attested by the person duly authorised in terms of section 2(l) of the FRA Act, 2015	Yes
2	Audited Financial Statements of the Institute/College for the Financial Year 2023-24. The Audited Financial Statements must be accompanied --- (i) Audit Report,	Yes
3	(ii) Audited Receipt & Payment Account,	Yes
4	(iii) Audited Income & Expenditure Account, and	Yes
5	(iv) Audited Balance Sheet. Note: Audited Financial Statements must be signed by the Chartered Accountant & to be counter signed by the person duly authorized in terms of section 2(l) of the FRA Act 2015.	Yes
6	(v) All the Financial Statements as mentioned above should be accompanied by detailed schedules, annexures and notes to accounts.	Yes
7	The Auditors Report for the Financial Year 2023-24 in prescribed proforma i.e. form A1 & form A2 (Annexure - A). Note: The Auditors Report must be in prescribed proforma i.e. form A1 & form A2 (Annexure - A) duly signed by Auditor along with particulars such as Name of firm, firm registration number, name of their partner or proprietor with his/ her membership number, UDIN.	Yes
8	TDS return/statement for salary (Teaching and Non-Teaching) in Form No. 24Q for quarter-4 along with Annexure II (i.e. Annual Salary Details) duly certified by the college/institute.	Yes
9	TDS return/ quarterly statements for non-salary in Form No. 26Q along with details of deductee, nature of payment, amount, etc, in excel sheet duly certified by the college/institute.	Yes
10	Copy of Audited Annual Financial Statements of the Trust/Society for the Financial Year 2023-24 running the colleges/institute along with all schedules, annexures and notes to accounts.	Yes
11	Copies of income tax return filed by the trust and institute/college for the assessment year 2023-24 & 2024-25 duly attested by the Auditor	Yes
12	Proposed budget of the institute/college for the financial year 2025-26 duly signed by the President, Secretary of the Trust & the Principal of the institute/college.	Yes
13	Letter of approval of teaching staff issued by the approving Authority duly attested by the Principal of the institute/college.	Yes
14	Letter showing the sanctioned intake capacity approved by the Competent Authority for the academic year 2020-21, 2021-22, 2022-23, 2023-24 and 2024-25 duly attested as true copy by the Principal of the institute/college (as per course duration).	Yes
15	Accreditation Certificate i.e. NAAC, NBA and NIRF if any, duly attested by the Principal of the Institute/College	Yes
16	Copy of fees structure approved by the Fees Regulating Authority for the academic year 2021-22, 2022-23, 2023-24 and 2024-25 (as per course duration).	Yes
17	Certified copy of the property card and/or 7/12 extract showing the ownership of the land owned by the institute/trust.	Yes
18	Certified copy of the Municipal Property Assessment Register issued by the Municipal Corporation /Municipal Council, Gram Panchayat for the purpose of assessing property tax.	Yes
19	Statement showing the number of students admitted in the college for the course, appeared & passed in examination for the academic year 2023-24.	Yes
20	Fees collected from students admitted from NRI/Management/ Institutional quota in the prescribed proforma as per Annexure - B and Annexure - C.	Yes



Expenses Documents				
Sr No	Expenses Main Head	Expenses Sub Head	Particulars	Status
1	Salary - Teaching Staff	Gratuity paid	(Gratuity Paid Debited to P&L Account) Upload document in prescribed format: Name, Designation, Joining date, date of leaving, Amount and Date of Payment.	Yes
2	Salary - Teaching Staff	Arrears of salary	Teaching Staff Year-wise breakup of arrears of salary paid during the financial year 2023-24	Yes
3	Salary of Non-Teaching Staff - Regular/Adhoc	Gratuity paid	(Gratuity Paid Debited to P&L Account) Upload document in prescribed format: Name, Designation, Joining date, date of leaving, Amount and Date of Payment.	Yes
4	Salary of Non-Teaching Staff - Regular/Adhoc	Arrears of salary	Upload - Non-Teaching Staff Year-wise breakup of arrears of salary paid during the financial year 2023-24	Yes
5	Stipend / To Interns / Students	Stipend paid to PG Students	Upload list of PG students, stipend paid amount, date of payment and mode of payment (Bank/cash)	Yes
6	Stipend / To Interns / Students	Interns students to UG	Upload list of UG students, stipend paid amount, date of payment and mode of payment (Bank/cash)	Yes
7	Affiliation	Inspection Fee paid to various Competent / Affiliating Authorities	Upload - the receipt of payment showing acknowledgement of Payment of inspection fee by the affiliating authority	Yes
8	University fees paid (for students)	Eligibility fees	Upload - Receipt of payment made to university (Students X Eligibility Fee per Student = Total and/or (Repeater Students X Eligibility Fee per Student = Total))	Yes
9	University fees paid (for students)	Exam Fee paid to University	Upload - Receipt of payment made to university (Regular Students X Exam Fee per Student = Total) and/or (Repeater Students X Exam Fee per Student = Total)	Yes
10	University fees paid (for students)	Enrollment Fee	Upload receipt of payment made to university (Newly Enrolled students X Enrollment Fee per Student = Total)	Yes
11	University fees paid (for students)	Other University fees (e.g., Vice-Chancellor Fund, Ashwamedh Fee, Gymkhana Fee, Disaster Fund, E-Charge etc.)	Upload - receipt of payment made to university (Regular Students X other university Fee per Student = Total) and/or (Repeater Students X other university Fee per Student = Total).	Yes
12	Insurance	Student Insurance	Upload copy of insurance policy made towards Student	Yes
13	Insurance	Building Insurance	Upload copy of Insurance policy made towards Building	Yes
14	Property Insurance	Furniture, Equipments, Computers, Vehicles etc Insurance	Upload copy of Insurance policy receipt made towards Furniture, Equipment, Computers, Vehicles etc	Yes
15	Transport Charges	Transport Vehicles bus specifically for college use provided by free of cost to students/ staff	Upload the list of students/staff, location (Pickup and Drop location), Per head charges	Yes
16	Fee Regulating Authority fees	Processing fee/Review fee paid to Fees Regulating Authority	Upload receipt of Processing Fee/Review fee paid to Fees Regulating Authority	Yes
17	Admissions Regulating Authority	Processing fee paid to Admission Regulating Authority	Upload receipt of Processing fee paid to Admission Regulating Authority	Yes
18	Expenditure of Advertisement	Recruitment of Staff published in the newspaper	Upload Item wise List with course wise bifurcation along with copies of advertisement towards advertisement published in newspaper	Yes
19	Expenditure of Advertisement	Admission published in the Newspaper/ Social Media	Upload Item wise List with course wise bifurcation towards advertisement publish in newspaper/ social media	Yes
20	Expenditure of Advertisement	Advertisement - General	Upload Item wise List with course wise bifurcation towards advertisement published in newspaper, social media, magazines, print media, periodicals, etc.	Yes
21	Expenditure of Advertisement	Cost of other advertisements for recruitment of staff	Upload Item wise List with course wise bifurcation towards advertisement published in newspaper, social media, magazines, print media, periodicals, etc.	Yes
22	Expenditure of Advertisement	Cost of other advertisements for Admissions	Upload Item wise List with course wise bifurcation towards advertisement published in newspaper, social media, magazines, print media, periodicals, etc.	Yes
23	Expenditure of Advertisement	Cost of advertisement required to be published as per rules, regulation, act or any direction issued by Regulating Authority	Upload Item wise List with course wise bifurcation along with copies of advertisement towards advertisement published in newspaper	Yes
24	Expenses related to Students	5. Industrial visit/tour	Upload Name of the Company visited, date, no of students, charges per head, Travelling, Food and accommodation charges if any	Yes
25	Bank Interest	Bank Interest on the working capital loan	Upload copy of sanction letter from the Bank/Financial Institution for which interest expenditure is claimed as a deduction on cash credit/ overdraft/ working capital facilities	Yes
26	Bank Interest	TEQIP Loan interest if applicable	Upload proof of document for TEQIP Loan Interest.	Yes
27	Communication Expenses	Internet Charges	Upload - receipt & proof of payment made to provider	Yes
28	Establishment Expenses	Water and Tanker Charges	Upload Copies of bills and receipts of payments made towards water charges with course-wise bifurcation claimed as an expenditure in the proposal form.	Yes

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

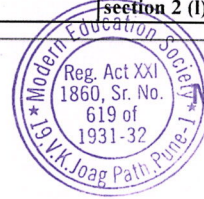

Trustee
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Depreciation Chart on assets as per FRA Norms for the Financial Year 2023-24 - For Regular Shift															
Sr. No	Item	Rate of Depreciation (A)	Opening WDV as on 01 Apr (B)	Additions upto 30 Sept(C)	Additions From 01 Oct(C)	Less Deductions(D)	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	9957499	655278	75402	0	10688179	2662620	8025560	2662620	0	0	0	0	0
2	Books	25	1554849	4205	123003	0	1682057	405139	1276918	405139	0	0	0	0	0
3	FURNITURE	15	8502371	1124549	45430	0	9672350	1447445	8224905	1447445	0	0	0	0	0
4	MACHINERY	15	11511531	4751110	1059709	0	17322350	2518874	14803476	2518874	0	0	0	0	0
Total			31526250	6535142	1303544	0	39364936	7034078	32330859	7034078	0	0	0	0	0

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

Date	20/12/2024	
Signature and Seal of the certifying Chartered Accountant and Auditors		Signature and Seal of person authorized in terms of section 2 (l) of the Act with Code No.



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

Name of the Trust/ Society	MODERN EDUCATION SOCIETY		
Address	19, LATE PRIN. V. K. JOAG PATH, WADIA COLLEGE CAMPUS, PUNE	Pin Code	411001
District	Pune	Taluka	Pune City
Telephone STD Code	20	Telephone No	26163831
Mobile Number of Authorize Person to whom the communication can be sent.	9766117466	Whatsapp No.	9766117466
E-mail ID	cfo@moderneducationsociety.in	Trust Website	www.mespune.org
Registration No. of the Trust	619 OF 1931/1932	Year of Establishment of the Trust	1932
Registration Date	17-02-1932	Trust PAN No.	AAATM1656J
Trust TAN No.	PNEM01126g	Is GST Number Applicable for the Trust?	Y
		Trust GST Number	27aaatm1656j2zf

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

Note : Attached the copy of change report accepted by the Charity Commissioner. **View****Trustee Details**

Sr. No	Name of Trustees	Designation	PAN No.	Profession of Trustee	Working As Employee In The Same Institute	Category	Emp Designation	Approved By the University	Approved Document
1	MR. NUSLI WADIA	PRESIDENT/CHAIRMAN	AAAPW0990M	BUSINESSMAN	NO				
2	MR. NESS WADIA	SECRETARY	AAAPW0814G	BUSINESSMAN	NO				
3	MR. JEHANGIR WADIA	MEMBER OF THE TRUST	AAAPW0989N	BUSINESSMAN	NO				
4	PROF SACHIN SANAP	MEMBER OF THE TRUST	DMHPS5493B	TEACHER	NO				
5	DR. ASHOK CHANDAK	MEMBER OF THE TRUST	AAMPC1101E	TEACHER	NO				
6	DR. MINNIE BODHANWALA	MEMBER OF THE TRUST	ABVPB9321N	BUSINESSMAN	NO				
7	MRS ANITA HAMAND	MEMBER OF THE TRUST	AAXPH9863K	TEACHER	NO				
8	MRS CHANDRA IYENGAR	MEMBER OF THE TRUST	AAGPI0908M	BUSINESSMAN	NO				

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

Sr.No.	FRA / Non FRA	Name of College , School or Activity (e.g Hospital , Industry , Oldage Home etc)	Address	Code No.	Year of Establish	Courses Run	Educational / Non Educational	Land Property Type
1	NON FRA	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	EDU	OWNED
2	FRA	CUSROW WADIA INSTITUTE OF TECHNOLOGY, PUNE	19, LATE PRIN. V. K. JOAG PATH. WADIA COLLEGE CAMPUS, PUNE - 411001	PL6020	1938	DIPLOMA ENGINEERING	EDU	OWNED
3	NON FRA	D.G.RUPAREL COLLEGE OF ARTS, SCIENCE AND COMMERCE, MUMBAI	SENAPATI BAPAT MARG, MATUNGA EAST, MUMBAI, MAHARASHTRA - 400049	38	1952	ARTS, SCIENCE AND COMMERCE	EDU	OWNED
4	NON FRA	NEW LAW COLLEGE, MUMBAI	SENAPATI BAPAT MARG, MATUNGA EAST, MUMBAI, MAHARASHTRA - 400049	146	1954	LAW	EDU	OWNED
5	NON FRA	NESS WADIA COLLEGE OF COMMERCE, PUNE	19, LATE PRIN. V. K. JOAG PATH, WADIA	CAAP010160	1969	COMMERCE	EDU	OWNED

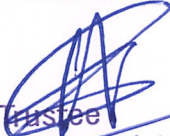

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			COLLEGE CAMPUS, PUNE - 411001					
6	FRA	NEVILLE WADIA INSTITUTE OF MANAGEMENT STUDIES & RESEARCH, PUNE	19, LATE PRIN. V. K. JOAG PATH, WADIA COLLEGE CAMPUS, PUNE - 411001	MB6110	1991	MBA	EDU	OWNED
7	FRA	MODERN EDUCATION SOCIETY'S WADIA COLLEGE OF ENGINEERING, PUNE (FORMERLY KNOWN AS MODERN EDUCATION SOCIETY'S COLLEGE OF ENGINEERING, PUNE)	19, LATE PRIN. V. K. JOAG PATH, WADIA COLLEGE CAMPUS, PUNE - 411001	EN6281	1999	ENGG.ME	EDU	OWNED


Trustee

Modern Education Society, Pune



Form A1				
Status of the Building:				
If Rented		College / Institute	Other	Total
Built up Area (in Sq. Mtr)	14715		0	14715
Annual Rent (Amount in Rs.)	14220000		0	14220000
If Owned		College / Institute	Other	Total
Built up Area (in Sq. Mtr)	0		0	0
Cost(Amount in Rs.)	0		0	0
Built up Area Required and Available as per AICTE/PCI/COA/MCI/MUHS etc. :				
If Rented		College / Institute	Other	Total
Built up Area (in Sq. Mtr)	14715		0	14715
If Owned		College / Institute	Other	Total
Built up Area (in Sq. Mtr)	0		0	0
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	20/12/2024			
Place	Pune			
 Trustee Modern Education Society, Pune				
Signature and Seal of person authorised in terms of section 2 (l) of the Act with Code No.				

Institute Information			
Directorate Code	EN6281	Year of Establishment	1999
Address	19, Late Prin. V K Joag Path, Wadia College Campus, Pune - 411 001		
Village	PUNE	PIN Code	411001
District	Pune	Taluka	Pune City
Telephone STD Code	020	Telephone No.	216163831
Mobile Number	9422362809	WhatsApp Number	9422362809
Official Email id to receive and send official communication	principal@mescoepune.org	Alternate E-Mail	registrar@mescoepune.org
Institute Website	www.mescoe.mespune.org	Institute TAN No.	PNEM02707F
Whether Land or Building Allotted by the government or public body	No.	Type of Land	On Ownership
Location of College	Within Municipal Corporations of Thane, Navi Mumbai, Vasai-Virar, Mira-Bhayander, Kalyan-Dombivali, Pune, Pimpri-Chinchwad, 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	Whether college is autonomous	No
Does the institute provide Hostel facilities ?	Y	Does the institute provide Mess facilities ?	Y
Does the Institute provide Gymkhana facilities ?	Y		
Name of the Director / Principal of the Institution	DR. MANISHA PRASAD DALE	Person duly authorised in terms of section 2 (1) of the Act	DR ASHOK S CHANDAK Designation: TRUSTEE, MODERN EDUCATION SOCIETY, PUNE Mobile No 9422367300

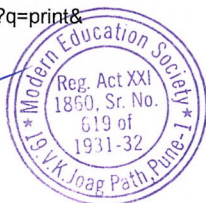
Bank Details of Institute/College

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	98100100006427	WADIA COLLEGE CAMPUS, PUNE - 411001
4	BANK OF BARODA	98100100000666	WADIA COLLEGE CAMPUS, PUNE - 411001
5	BANK OF BARODA	98100100000833	WADIA COLLEGE CAMPUS, PUNE - 411001
6	BANK OF MAHARASHTRA	60052338225	PUNE SANGAMWADI

Institute Courses Master

Sr. No.	Stream	Course Code	Course Start	Duration	Course Shift	Course Status	State Govt Permisson	Name of University	Uni Course Status	Uni Year/Date	Competent Authority	Competent Authority Course Status	Competent Year/Date
1	ENGG	COE-Computer Engineering	1999	4	Regular Shift	Full Time	Yes	Savitribai Phule Pune University	Continue	2023-24 07-07-2023 View	All India Council for Technical Education (AICTE)	Continue	2023-24 / 11-07-2023 View
2	ENGG	EAT-Electronics and Telecommunication Engg	1999	4	Regular Shift	Full Time	Yes	Savitribai Phule Pune University	Continue	2023-24 07-07-2023 View	All India Council for Technical Education (AICTE)	Continue	2023-24 / 11-07-2023 View
3	ENGG	MEE-Mechanical Engineering	1999	4	Regular Shift	Full Time	Yes	Savitribai Phule Pune University	Continue	2023-24 07-07-2023 View	All India Council for Technical Education (AICTE)	Continue	2023-24 / 11-07-2023 View
4	ENGG	AUTO_ROBO-Automation and Robotics	2022	4	Regular Shift	Full Time	Yes	Savitribai Phule Pune University	Continue	2023-24 07-07-2023 View	All India Council for Technical	Continue	2023-24 / 11-07-2023 View

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											Education (AICTE)		
5	ME	COE-Computer Engineering	2014	2	Regular Shift	Full Time	Yes	Savitribai Phule Pune University	Continue	2023-24 07-07-2023 View	All India Council for Technical Education (AICTE)	Continue	2023-24 / 11-07-2023 View
6	ME	MED-Mechanical Engg Design	2013	2	Regular Shift	Full Time	Yes	Savitribai Phule Pune University	No Admission	2023-24 07-07-2023 View	All India Council for Technical Education (AICTE)	No Admission	2023-24 / 11-07-2023 View
7	ME	SIP-Signal Processing	2013	2	Regular Shift	Full Time	Yes	Savitribai Phule Pune University	No Admission	2023-24 07-07-2023 View	All India Council for Technical Education (AICTE)	No Admission	2023-24 / 11-07-2023 View



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Modern Education Society, Pune



FORM B Proforma for information of Institutes**Courses Information**

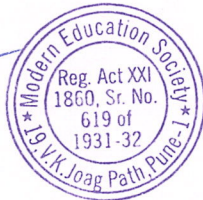
- MQ - No. of Actual Students On Roll (Including only all Merit quota admission but excluding Management/Institutional quota, NRI quota, EWS, TFWS, J&K & Repeater students) For 3rd Year onwards including Lateral Entry Students added in that batch of 2nd year.
- DSY - No of Actual students admitted in Direct Second Year i.e Lateral Entry.
- IQ - No of Actual students admitted under Management / Institutional quota.
- EWS - No. of Actual students admitted under EWS quota.
- TFWS - No. of Actual students admitted under TFWS quota.
- NRI - No. of Actual students admitted under NRI quota.
- TS - Any other students transferred from other college as per orders of the Government.
- JK - No. of Actual students admitted under J&K quota
- RS - Repeater students admitted.

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


Stream		ENGG	ENGG	ENGG	ENGG	ME	ME	ME
Course Code		AUTO_ROBO	COE	EAT	MEE	COE	MED	SIP
Duration		4	4	4	4	2	2	2
2023-24	SI	60	180	120	120	12	24	12
	LE	0	0	0	0	0	0	0
	MQ	47	180	103	82	2	0	0
	DSY	0	0	0	0	0	0	0
	IQ	0	0	0	0	0	0	0
	EWS	5	15	7	10	0	0	0
	TFWS	3	8	5	5	0	0	0
	NRI	0	0	0	0	0	0	0
	JS	0	4	1	1	0	0	0
	TS	0	0	0	0	0	0	0
	RS	0	0	0	0	0	0	0
2022-23	SI	60	180	120	120	12	24	12
	LE	6	18	12	12	0	0	0
	MQ	34	165	109	55	1	0	0
	DSY	15	21	15	33	0	0	0
	IQ	9	0	0	0	0	0	0
	EWS	4	17	14	10	0	0	0
	TFWS	2	8	4	0	0	0	0
	NRI	0	0	0	0	0	0	0
	JS	0	4	2	1	0	0	0
	TS	0	0	0	0	0	0	0
	RS	0	1	0	0	0	0	0
2021-22	SI	0	180	120	120	0	0	0
	LE	0	18	12	12	0	0	0
	MQ	0	185	115	58	0	0	0
	DSY	0	0	0	0	0	0	0
	IQ	0	0	0	0	0	0	0
	EWS	0	17	13	13	0	0	0
	TFWS	0	9	6	0	0	0	0
	NRI	0	0	0	0	0	0	0
	JS	0	4	0	0	0	0	0
	TS	0	0	0	0	0	0	0
	RS	0	0	0	0	0	0	0

2020-21	SI	0	180	120	120	0	0	0
	LE	0	18	12	12	0	0	0
	MQ	0	195	117	102	0	0	0
	DSY	0	0	0	0	0	0	0
	IQ	0	0	0	0	0	0	0
	EWS	0	19	13	11	0	0	0
	TFWS	0	9	6	5	0	0	0
	NRI	0	0	0	0	0	0	0
	JS	0	8	0	0	0	0	0
	TS	0	0	1	0	0	0	0
	RS	0	2	0	1	0	0	0
2019-20	SI	0	0	0	0	0	0	0
	LE	0	0	0	0	0	0	0
	MQ	0	0	0	0	0	0	0
	DSY	0	0	0	0	0	0	0
	IQ	0	0	0	0	0	0	0
	EWS	0	0	0	0	0	0	0
	TFWS	0	0	0	0	0	0	0
	NRI	0	0	0	0	0	0	0
	JS	0	0	0	0	0	0	0
	TS	0	0	0	0	0	0	0
	RS	0	0	0	0	0	0	0
2018-19	SI	0	0	0	0	0	0	0
	LE	0	0	0	0	0	0	0
	MQ	0	0	0	0	0	0	0
	DSY	0	0	0	0	0	0	0
	IQ	0	0	0	0	0	0	0
	EWS	0	0	0	0	0	0	0
	TFWS	0	0	0	0	0	0	0
	NRI	0	0	0	0	0	0	0
	JS	0	0	0	0	0	0	0
	TS	0	0	0	0	0	0	0
	RS	0	0	0	0	0	0	0
Total		245	1668	1049	904	1668	48	24


 Trustee
 Modern Education Society, Pune



Institute Accreditation Details						
Sr.No	Stream	NAAC	NIRF	PhD	Placement	Publications
1	ENGG	A++ (50) Date of declration: 11-10-2022 NAAC Certificate: View	N (0)	37.66	24%	23
2	ME	N (0)	N (0)	100	0%	0


Trustee
Modern Education Society, Pune



FOR OFFICE USE ONLY

Received the fee approval proposal for academic year 2025-26

Proposal for Academic Year 2025-26

Accepted

or

Returned as Deficient Proposal Deficiencies mentioned
as per the Checklist

Sr. No. _____

Date: / /

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

Signature of Section Officer
FEES REGULATING AUTHORITY - 2025-26

FEES REGULATING AUTHORITY - 2025-26, Mumbai

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

Online Fee Approval Proposal for Academic Year 2025-26

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

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

Income Details

Sr. No	Income Head	Total Income	Segmental bifurcation of Income					
			ENGG	ME	Non FRA	Hostel	Hospital	Trust
1	TUITION FEE	18,38,77,709	18,36,43,179	2,34,530	0	0	0	0
2	DEVELOPMENT FEES	2,50,75,155	2,50,41,993	33,162	0	0	0	0
3	MISCELLANEOUS INCOME	21,765	21,765	0	0	0	0	0
4	TRANSCRIPT FEES	17,235	17,235	0	0	0	0	0
5	ADMISSION FORM AND BROCHURE FEES	1,91,100	1,90,800	300	0	0	0	0
6	ADMISSION CANCELLATION CHARGES	1,19,700	1,19,700	0	0	0	0	0
7	EXAM CONDUCTING CHARGES	1,29,525	1,29,525	0	0	0	0	0
8	BANK INTEREST	2,29,944	2,29,944	0	0	0	0	0
9	INTEREST ON FIXED DEPOSIT	31,796	31,796	0	0	0	0	0
10	DEFICIT	1,28,35,372	98,57,624	29,77,748	0	0	0	0
Total Income		22,25,29,301	21,92,83,561	32,45,740	0	0	0	0

Income Conversion Details

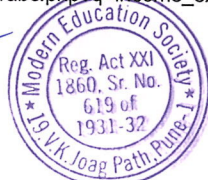
Sr. No	Income Head	Total Income	Segmental bifurcation of Income Conversion					
			ENGG	ME	Non FRA	Hostel	Hospital	Trust
1	Deficit - Excess of Expenditure over Income	12835372	Total 98,57,624	Total 29,77,748	0	0	0	0
2	All Receipts other than above under whatsoever head collected	168525	Total 1,68,525	Total 0	0	0	0	0
3	Interest on FDR	31796	Total 31,796	Total 0	0	0	0	0
4	Bank Interest Income	229944	Total 2,29,944	Total 0	0	0	0	0
5	Admission Cancellation Fees	119700	Total 1,19,700	Total 0	0	0	0	0
6	Admission / Application Form Fees	191100	Total 1,90,800	Total 300	0	0	0	0
7	Development Fees <u>Upload No. of regular and/or repeater students * Dev. Fee = Total dev. fee (Year-wise and course-wise bifurcation).</u>	25075155	Total 2,50,41,993	Total 33,162	0	0	0	0
8	Tuition Fees <u>Upload No. of regular students and/or repeater students * Tuition fee = Total Tuition Fee (Year-wise and course-wise bifurcation).</u>	183877709	Total 18,36,43,179	Total 2,34,530	0	0	0	0
Total Income		22,25,29,301	21,92,83,561	32,45,740	0	0	0	0

Expenses Details

Sr. No	Expense Head	Total Expense	Segmental bifurcation of Expense					
			ENGG	ME	Non FRA	Hostel	Hospital	Trust
1	SALARY (PAY, AGP, DA, HRA, CLA, TA, WA, OTHERS)	16,31,10,851	16,06,58,938	24,51,913	0	0	0	0
2	GRATUITY	2,99,078	2,92,051	7,027	0	0	0	0
3	PROVIDENT FUND	38,28,104	37,81,304	46,800	0	0	0	0
4	REMUNERATION TO STAFF	4,52,526	4,52,526	0	0	0	0	0

https://ay25-26.mahafraportal.org/ssi_prp_24/abc.php?q=income_expenses&

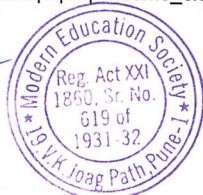

 Trustee
 Modern Education Society, Pune



5	STAFF WELFARE AND TRAINING	7,05,262	7,05,262	0	0	0	0	0
6	AFFILIATION FEES	12,04,750	12,04,750	0	0	0	0	0
7	PROCESSING FEES OF ARA	84,500	64,500	20,000	0	0	0	0
8	PRINTING AND STATIONERY	6,63,076	6,63,076	0	0	0	0	0
9	TRAVELLING AND CONVEYANCE	1,39,377	1,39,377	0	0	0	0	0
10	GYMKHANA AND SPORT EXPENSES	2,76,464	2,76,464	0	0	0	0	0
11	ANNUAL SOCIAL EXPENSES	8,76,653	8,76,653	0	0	0	0	0
12	COST OF SOFTWARE	26,24,459	26,24,459	0	0	0	0	0
13	MEMBERSHIP FEES OF ASSOCIATION	36,485	36,485	0	0	0	0	0
14	OFFICE EXPENSES	1,03,224	1,03,224	0	0	0	0	0
15	PROFESSIONAL FEES	4,04,885	4,04,885	0	0	0	0	0
16	SECURITY CHARGES	15,03,000	15,03,000	0	0	0	0	0
17	TRAINING AND PLACEMENT FOR STUDENTS	30,347	30,347	0	0	0	0	0
18	RENTAL CHARGES	1,42,20,000	1,35,00,000	7,20,000	0	0	0	0
19	STATUTORY AUDIT FEE	4,30,000	4,30,000	0	0	0	0	0
20	INTERNAL AUDIT FEES	4,94,000	4,94,000	0	0	0	0	0
21	BALANCE WRITTEN OFF	7,44,573	7,44,573	0	0	0	0	0
22	PROJECT EXPENSES	9,35,056	9,35,056	0	0	0	0	0
23	ROBOCON EXPENSES	4,93,572	4,93,572	0	0	0	0	0
24	WORKSHOP MATERIAL	39,463	39,463	0	0	0	0	0
25	COMPONENT / LAB MATERIALS	9,99,211	9,99,211	0	0	0	0	0
26	CONFERENCE / SEMINAR / WORKSHOP	4,95,375	4,95,375	0	0	0	0	0
27	STUDENT ACTIVITY EXPENSES	8,36,983	8,36,983	0	0	0	0	0
28	INDUSTRIAL VISIT	3,20,375	3,20,375	0	0	0	0	0
29	NATIONAL / INTERNATIONAL JOURNAL - PRINT	6,50,817	6,50,817	0	0	0	0	0
30	ONLINE JOURNAL	22,48,224	22,48,224	0	0	0	0	0
31	BANK CHARGES	10,557	10,557	0	0	0	0	0
32	TELEPHONE AND POSTAGE EXPENSES	62,060	62,060	0	0	0	0	0
33	ELECTRICITY CHARGES	16,85,110	16,85,110	0	0	0	0	0
34	SANITATION AND CLEANING	39,76,698	39,76,698	0	0	0	0	0
35	INSURANCE EXPENSES	87,609	87,609	0	0	0	0	0
36	INTERNET EXPENSES	20,09,535	20,09,535	0	0	0	0	0
37	ADVERTISEMENT EXPENSES	6,14,058	6,14,058	0	0	0	0	0
38	MAGAZINE/PERIODICALS/NEWSPAPER	45,532	45,532	0	0	0	0	0
39	RATES, TAXES, CESSSES	24,54,478	24,54,478	0	0	0	0	0
40	REPAIRS AND MAINTENANCE	51,60,759	51,60,759	0	0	0	0	0
41	DEPRECIATION ACCOUNT	71,72,215	71,72,215	0	0	0	0	0
Total Expenses		22,25,29,301	21,92,83,561	32,45,740	0	0	0	0

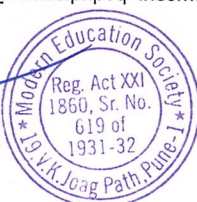
Expenses Conversion Details								
Main Head	Sub Head	Total Expenses	Segmental bifurcation of Expenses					
			ENGG	ME	Non FRA Courses	Hostel	Hospital	Trust
Salary - Teaching Staff	Pay (includes consolidated or basic, GP, HRA, DA, TA, Other allowance and leave encashment paid)	124367350	Total 12,19,15,437 Paid 12,19,15,437 Provision for Unpaid 0 Claimed 12,19,15,437	Total 24,51,913 Paid 24,51,913 Provision for Unpaid 0 Claimed 24,51,913	0	0	0	0
Salary - Teaching Staff	Gratuity paid (Gratuity Paid Debited to P&L Account) Upload document in prescribed format: Name, Designation, Joining date, date of leaving, Amount and Date of Payment.	180650	Total 1,73,623 Paid 1,73,623 Provision for Unpaid 0 Claimed 1,73,623	Total 7,027 Paid 7,027 Provision for Unpaid 0 Claimed 7,027	0	0	0	0
Salary Teaching and Non- Teaching Staff	Colleges Contribution to PF	3533636	Total 34,90,436	Total 43,200	0	0	0	0

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			Paid 34,90,436 Provision for Unpaid 0 Claimed 34,90,436	Paid 43,200 Provision for Unpaid 0 Claimed 43,200				
Salary Teaching and Non- Teaching Staff	Admin Charges PF	294468	Total 2,90,868 Paid 2,90,868 Provision for Unpaid 0 Claimed 2,90,868	Total 3,600 Paid 3,600 Provision for Unpaid 0 Claimed 3,600	0	0	0	0
Salary Teaching and Non- Teaching Staff	Staff Insurance	15548	Total 15,548 Paid 15,548 Provision for Unpaid 0 Claimed 15,548	Total 0 Paid 0 Provision for Unpaid 0 Claimed 0	0	0	0	0
Salary of Non-Teaching Staff - Regular/Adhoc	Pay (includes consolidated or basic, GP, HRA, DA, TA, Other allowance and leave encashment paid)	38743501	Total 3,87,43,501 Paid 3,87,43,501 Provision for Unpaid 0 Claimed 3,87,43,501	Total 0 Paid 0 Provision for Unpaid 0 Claimed 0	0	0	0	0
Salary of Non-Teaching Staff - Regular/Adhoc	Gratuity paid (<u>Gratuity Paid Debited to P&L Account</u>) Upload document in prescribed format: Name, Designation, Joining date, date of leaving, Amount and Date of Payment.	118428	Total 1,18,428 Paid 1,18,428 Provision for Unpaid 0 Claimed 1,18,428	Total 0 Paid 0 Provision for Unpaid 0 Claimed 0	0	0	0	0
Honorarium/ Remuneration paid to the visiting faculty	Remuneration Charges Paid to Visiting Faculties	452526	Total 4,52,526 Claimed 4,52,526	Total 0 Claimed 0	0	0	0	0
Affiliation	Affiliation Fee Paid to Affiliating Authority	616000	Total 6,16,000 Claimed 6,16,000	Total 0 Claimed 0	0	0	0	0
Affiliation	University Affiliation Fee	588750	Total 5,88,750 Claimed 5,88,750	Total 0 Claimed 0	0	0	0	0
Property Insurance	Furniture, Equipments, Computers, Vehicles etc Insurance Upload copy of Insurance policy receipt made towards Furniture, Equipment, Computers, Vehicles etc.	72061	Total 72,061 Claimed 72,061	Total 0 Claimed 0	0	0	0	0
Repairs and Maintenance	Repairs & Maintenance of College Building	3716047	Total 37,16,047 Claimed 37,16,047	Total 0 Claimed 0	0	0	0	0
Repairs and Maintenance	Furniture, Equipments, Vehicle, Computers, Electrification, etc Maintenance	698502	Total 6,98,502 Claimed 6,98,502	Total 0 Claimed 0	0	0	0	0
Repairs and Maintenance	Annual Maintenance Charges (AMC) for e.g. Lift, AC, Fire System, Computer Hardware etc.	746210	Total 7,46,210 Claimed 7,46,210	Total 0 Claimed 0	0	0	0	0
Repairs and Maintenance	Software License Renewal Fee, Subscription Charges etc.	2624459	Total 26,24,459 Claimed 26,24,459	Total 0 Claimed 0	0	0	0	0
Property Tax	Municipal/ Corporation/ Municipal Council/Gram Panchayat/NA Tax etc.	2454478	Total 24,54,478	Total 0	0	0	0	0

https://ay25-26.mahafportal.org/ssi_prp_24/abc.php?q=income_expenses&



			Claimed 24,54,478	Claimed 0				
Audit Fees	Audit Fee - College	924000	Total 9,24,000 Claimed 9,24,000	Total 0 Claimed 0	0	0	0	0
Admissions Regulating Authority	Processing fee paid to Admission Regulating Authority Upload receipt of Processing fee paid to Admission Regulating Authority	84500	Total 64,500 Claimed 64,500	Total 20,000 Claimed 20,000	0	0	0	0
Expenditure of Advertisement	Recruitment of Staff published in the newspaper Upload Item wise List with course wise bifurcation along with copies of advertisement towards advertisement published in newspaper	30693	Total 30,693 Claimed 30,693	Total 0 Claimed 0	0	0	0	0
Expenditure of Advertisement	Admission published in the Newspaper/ Social Media Upload Item wise List with course wise bifurcation towards advertisement publish in newspaper/ social media	553865	Total 5,53,865 Claimed 5,53,865	Total 0 Claimed 0	0	0	0	0
Expenditure of Advertisement	Advertisement - General Upload Item wise List with course wise bifurcation towards advertisement published in newspaper, social media, magazines, print media, periodicals, etc.	29500	Total 29,500 Claimed 29,500	Total 0 Claimed 0	0	0	0	0
Expenses related to Students	1. Students Gathering Expenses	876653	Total 8,76,653 Claimed 8,76,653	Total 0 Claimed 0	0	0	0	0
Expenses related to Students	2. Student sports activities & gymkhana expenses	1113447	Total 11,13,447 Claimed 11,13,447	Total 0 Claimed 0	0	0	0	0
Expenses related to Students	4. Training & placement expenses	30347	Total 30,347 Claimed 30,347	Total 0 Claimed 0	0	0	0	0
Expenses related to Students	5. Industrial visit/tour Upload Name of the Company visited, date, no of students, charges per head, Travelling, Food and accommodation charges if any.	320375	Total 3,20,375 Claimed 3,20,375	Total 0 Claimed 0	0	0	0	0
Bank Commission / Charges	Bank Charges/Bank Commission	10557	Total 10,557 Claimed 10,557	Total 0 Claimed 0	0	0	0	0
Conference and Seminar	Conferences Seminar - Faculties	495375	Total 4,95,375 Claimed 4,95,375	Total 0 Claimed 0	0	0	0	0
Conference and Seminar	Student competition	1428628	Total 14,28,628 Claimed 14,28,628	Total 0 Claimed 0	0	0	0	0
Professional Charges	Consultancy Fees - Others (e.g. NAAC, NBA, NIRF, Autonomous, ICR etc.)	36485	Total 36,485 Claimed 36,485	Total 0 Claimed 0	0	0	0	0
Professional Charges	Professional Fees - Others (Chartered Accountant, ICWA, Company Secretary, TDS, GST, Professional Tax, Provident Fund etc.)	404885	Total 4,04,885 Claimed 4,04,885	Total 0 Claimed 0	0	0	0	0
Meeting Fees and Expenses	Other Meeting Expenses	103224	Total 1,03,224 Claimed 1,03,224	Total 0 Claimed 0	0	0	0	0
Meeting Fees and Expenses	Academic meeting of staff and faculties	705262	Total 7,05,262 Claimed 7,05,262	Total 0 Claimed 0	0	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	139377	Total 1,39,377 Claimed 1,39,377	Total 0 Claimed 0	0	0	0	0

Communication Expenses	Internet Charges <u>Upload - receipt & proof of payment made to provider</u>	2009535	Total 20,09,535 Claimed 20,09,535	Total 0 Claimed 0	0	0	0	0
Communication Expenses	Telephone, Mobile, Fax Charges	57695	Total 57,695 Claimed 57,695	Total 0 Claimed 0	0	0	0	0
Communication Expenses	Postage, Courier Charges	4365	Total 4,365 Claimed 4,365	Total 0 Claimed 0	0	0	0	0
Printing and Stationery	Other stationary	663076	Total 6,63,076 Claimed 6,63,076	Total 0 Claimed 0	0	0	0	0
Establishment Expenses	Electricity	1685110	Total 16,85,110 Claimed 16,85,110	Total 0 Claimed 0	0	0	0	0
Contractual Services	Sweeping and cleaning services	3976698	Total 39,76,698 Claimed 39,76,698	Total 0 Claimed 0	0	0	0	0
Contractual Services	Security services	1503000	Total 15,03,000 Claimed 15,03,000	Total 0 Claimed 0	0	0	0	0
Laboratory Material and Other Consumable for College	Labotory Material, Demonstration Material, Consumables, Chemicals etc.	1038674	Total 10,38,674 Claimed 10,38,674	Total 0 Claimed 0	0	0	0	0
Other Expenses	All other expenses not categories/ not grouped in any heads/sub heads given above	744573	Total 7,44,573 Claimed 7,44,573	Total 0 Claimed 0	0	0	0	0
Depreciation	As debited to Income & Expenditure Account	7172215	Total 71,72,215 Claimed 0	Total 0 Claimed 0	0	0	0	0
Magazine, Journals, periodicals etc subscription	Magazine, Journals, periodicals etc subscription	2944573	Total 29,44,573 Claimed 29,44,573	Total 0 Claimed 0	0	0	0	0
Rent	Rent for college building paid to trust	14220000	Total 1,35,00,000 Claimed 0	Total 7,20,000 Claimed 0	0	0	0	0
Total Expenses		22,25,29,301	21,92,83,561	32,45,740	0	0	0	0
Total Claimed Expenses			19,86,11,346	25,25,740				

FOR OFFICE USE ONLY

Received the fee approval proposal for academic year 2025-26

Proposal for Academic Year 2025-26

Accepted

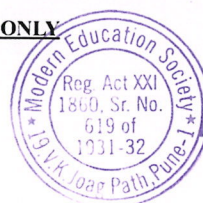
or

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

Date: / /

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

Signature of Section Officer



Trustee
Modern Education Society, Pune

FEES REGULATING AUTHORITY - 2025-26, Mumbai

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

Balance Sheet for the Financial Year 2023-24

Particulars		Balance As On	
		31st March 2023	31st March 2024
Liabilities			
1 Salary Payable			
1.1	Teaching staff salary payable	0	0
1.2	Non-Teaching Staff salary payable	0	0
1.3	Contribution to PF payable - Teaching & Non Teaching Staff	0	0
1.4	Provision of Gratuity - Teaching & Non Teaching Staff	0	0
1.5	Arrears of Salary - Teaching & Non Teaching Staff	0	0
2 Loans Taken			
2.1	Term Loan	0	0
2.2	Cash Credit/ Working Capital / Bank OD	0	0
3 Deposits Taken from Students			
3.1	Caution Money	634000	634000
3.2	Library Deposits	634000	634000
3.3	Laboratory Deposits	0	0
3.4	Gymkhana Deposit	0	0
3.5	Mess Deposit	0	0
3.6	Any other- Please Specify	0	0
4 Fees			
4.1	Fees Receivable from Students	3454399	2594166
4.2	Scholarship Receivable from Govt.	125364118	90521029
Total		13,00,86,517	9,43,83,195

Trustee
Modern Education Society, Pune



FEES REGULATING AUTHORITY - 2025-26, Mumbai

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

Online Fee Approval Proposal for Academic Year 2025-26

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

FORM-C

Designation Details of Teaching and Non-Teaching Staff for the Accounting Year 2023-24

Sr No	Particular	Actual requirement of Staff as per respective Council norms	Actual appointed
1	ASSISTANT PROFESSOR	112	93
2	ACCOUNTS OFFICER	1	103
3	LIBRARIAN	1	1
4	REGISTRAR	1	1
5	LABORATORY ASSISTANT	13	12
6	PROGRAMMER	2	2
7	ATTENDANT CUM WIREMAN	1	1
8	PRINCIPAL	1	1
9	PROFESSOR	3	0
10	ASSOCIATE PROFESSOR	9	9
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	12	12
34	LIBRARY ATTENDANT	3	3
35	COUNSELOR	1	1
Total		181	159

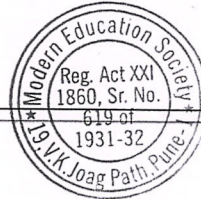
Total

Date 20/12/2024

Place Pune

Signature and Seal of person authorised in terms of section 2(1) of the Act with Code No.

[Handwritten Signature]
Trustee



Modern Education Society, Pune

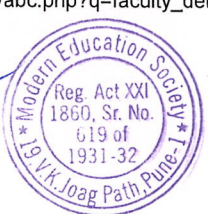
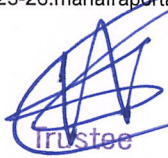
Name of the College/Institute: Modern Education Society's Wadia College of Engineering, Pune (Formerly known as Modern Education Society's College of Engineering, Pune)																					
Code: EN6281																					
Location: 19, Late Prin. V K Joag Path, Wadia College Campus, Pune - 411 001																					
Sr No	Staff Type	Appoint Type	Approval Status	Qualified for Post	Name	Designation	Joining Date	Leaving Date	Streams	Bank Acc No	Bank Name	Gross Annual Salary	IT/TDS Deduction	Pay Mode	Amount of salary as per provisions contained in section 17(1) as per Form No. 16 Part-B: 1(a)	ENGG	ME	Trust	Hospital	Hostel	Non FRA
1	Teaching	Regular	Approved	Yes	DALE MANISHA PRASAD	PRINCIPAL	27-12-2001	NA	ENGG	98100100001477	Bank of Baroda	3000477	682200	Bank Transfer	3000477	3000477	0	0	0	0	0
2	Teaching	Regular	Approved	Yes	MANE PRANOTI PRASHANT	ASSOCIATE PROFESSOR	11-07-2006	NA	ENGG	98100100002277	Bank of Baroda	2914109	589000	Bank Transfer	2914109	2914109	0	0	0	0	0
3	Teaching	Regular	Approved	Yes	SHAIKH NUZHAT FAIZ	ASSOCIATE PROFESSOR	01-07-2002	NA	ENGG	98100100001495	Bank of Baroda	2830218	667800	Bank Transfer	2830218	2830218	0	0	0	0	0
4	Teaching	Regular	Approved	Yes	CHOPADEV PRAVIN BALASAHEB	ASSOCIATE PROFESSOR	28-02-2004	NA	ENGG	98100100001473	Bank of Baroda	2830218	647700	Bank Transfer	2830218	2830218	0	0	0	0	0
5	Teaching	Regular	Approved	Yes	CHOUGULE VIKAS NARAYAN	ASSOCIATE PROFESSOR	17-08-1999	NA	ENGG	98100100001483	Bank of Baroda	2830218	668700	Bank Transfer	2830218	2830218	0	0	0	0	0
6	Teaching	Regular	Approved	Yes	RAIBHOLE VAJINATH NARHARIRAO	ASSOCIATE PROFESSOR	27-02-2004	NA	ENGG	98100100001474	Bank of Baroda	2830218	565600	Bank Transfer	2830218	2830218	0	0	0	0	0
7	Teaching	Regular	Approved	Yes	SONAWANE VAISHALI JITENDRA	ASSOCIATE PROFESSOR	12-08-2002	NA	ENGG	98100100001116	Bank of Baroda	2815692	662300	Bank Transfer	2815692	2815692	0	0	0	0	0
8	Teaching	Regular	Approved	Yes	KHAN RUBEENA AFTAB UL ZAMAN	ASSOCIATE PROFESSOR	05-09-2001	NA	ENGG	98100100001086	Bank of Baroda	2527086	561700	Bank Transfer	2527086	2527086	0	0	0	0	0
9	Teaching	Regular	Approved	Yes	GAWANDE SHRAVAN HARIBHAU	ASSOCIATE PROFESSOR	23-02-2004	NA	ENGG	98100100001472	Bank of Baroda	2518362	480500	Bank Transfer	2518362	2518362	0	0	0	0	0
10	Teaching	Regular	Approved	Yes	MITRA ANIRBAN CHITTARANJAN	ASSISTANT PROFESSOR	23-07-1999	NA	ENGG	98100100001623	Bank of Baroda	1940548	340900	Bank Transfer	1940548	1940548	0	0	0	0	0
11	Teaching	Regular	Approved	Yes	ADKAR DATTATRAYA SADASHIV	ASSISTANT PROFESSOR	23-07-1999	NA	ENGG	98100100001223	Bank of Baroda	1878515	314600	Bank Transfer	1878515	1878515	0	0	0	0	0
12	Teaching	Regular	Approved	Yes	WAGH SHARMILA KISHOR	ASSISTANT PROFESSOR	28-06-2001	NA	ENGG	98100100000897	Bank of Baroda	1836410	320700	Bank Transfer	1836410	1836410	0	0	0	0	0
13	Teaching	Regular	Approved	Yes	GALGALI VARSHA SURESH	ASSISTANT PROFESSOR	23-07-1999	NA	ENGG	98100100003100	Bank of Baroda	1795859	299600	Bank Transfer	1795859	1795859	0	0	0	0	0
14	Teaching	Regular	Approved	Yes	PANSARE JAYSHREE RAHUL	ASSISTANT PROFESSOR	01-07-2002	NA	ENGG	98100100001171	Bank of Baroda	1718992	281000	Bank Transfer	1718992	1718992	0	0	0	0	0
15	Teaching	Regular	Approved	Yes	TIWARI KANCHAN SHAILESH	ASSISTANT PROFESSOR	01-08-2005	NA	ENGG	98100100001754	Bank of Baroda	1706611	277000	Bank Transfer	1706611	1706611	0	0	0	0	0
16	Teaching	Regular	Approved	Yes	KOTA PRABHAKAR NARSAPPA	ASSISTANT PROFESSOR	28-02-2004	NA	ENGG	98100100001476	Bank of Baroda	1705582	266200	Bank Transfer	1705582	1705582	0	0	0	0	0
17	Teaching	Regular	Approved	Yes	SHARMA SUMIT BANKATCHANDRA	ASSISTANT PROFESSOR	01-03-2004	NA	ENGG	98100100001478	Bank of Baroda	1657554	261100	Bank Transfer	1657554	1657554	0	0	0	0	0
18	Teaching	Regular	Approved	Yes	NARUTE BHARATI MOHAN	ASSISTANT PROFESSOR	30-03-2004	NA	ENGG	98100100001486	Bank of Baroda	1651785	203500	Bank Transfer	1651785	1651785	0	0	0	0	0
19	Teaching	Regular	Approved	Yes	WAHUL REVATI MACCHINDRA	ASSISTANT PROFESSOR	05-07-2005	NA	ENGG	98100100001725	Bank of Baroda	1650546	196100	Bank Transfer	1650546	1650546	0	0	0	0	0
20	Teaching	Regular	Approved	Yes	DHARWADKAR SHRINIVAS NARHARI	ASSISTANT PROFESSOR	05-07-2005	NA	ENGG	98100100001722	Bank of Baroda	1650546	204100	Bank Transfer	1650546	1650546	0	0	0	0	0
21	Teaching	Regular	Approved	Yes	CHORMALE RAMESHWAR BAPURAO	ASSISTANT PROFESSOR	01-09-2005	NA	ENGG	98100100001997	Bank of Baroda	1526734	213800	Bank Transfer	1526734	1526734	0	0	0	0	0
22	Teaching	Regular	Approved	Yes	KADAM REKHA SHASHIKANT	ASSISTANT PROFESSOR	05-01-2009	NA	ENGG	98100100000698	Bank of Baroda	1520237	259000	Bank Transfer	1520237	1520237	0	0	0	0	0
23	Teaching	Regular	Approved	Yes	YERRAWAR RAHUL NAGNATH	ASSISTANT PROFESSOR	19-08-2011	NA	ENGG	98100100006944	Bank of Baroda	1515850	218000	Bank Transfer	1515850	1515850	0	0	0	0	0
24	Teaching	Regular	Approved	Yes	GADEWAR SACHIN PANDITRAO	ASSISTANT PROFESSOR	06-07-2007	NA	ENGG	98100100002813	Bank of Baroda	1514321	170100	Bank Transfer	1514321	1514321	0	0	0	0	0
25	Teaching	Regular	Approved	Yes	SONAWANE AJIT SAGAJI	LIBRARIAN	03-05-2007	NA	ENGG	98100100002787	Bank of Baroda	1514321	154200	Bank Transfer	1514321	1514321	0	0	0	0	0
26	Teaching	Regular	Approved	Yes	KHONDE SHRADDHA RAHUL	ASSISTANT PROFESSOR	22-06-2006	NA	ENGG	98100100002239	Bank of Baroda	1510197	208300	Bank Transfer	1510197	1510197	0	0	0	0	0
27	Teaching	Regular	Approved	Yes	WANKHEDE SUNIL DATTUJI	ASSISTANT PROFESSOR	29-07-2008	NA	ENGG	98100100003407	Bank of Baroda	1470825	141200	Bank Transfer	1470825	1470825	0	0	0	0	0
28	Teaching	Regular	Approved	Yes	JADHAV SUHAS SHIVRAM	ASSISTANT PROFESSOR	01-02-2008	NA	ENGG	98100100003144	Bank of Baroda	1470825	202400	Bank Transfer	1470825	1470825	0	0	0	0	0
29	Teaching	Regular	Approved	Yes	PATIL AMIT RAGHUNATH	ASSISTANT PROFESSOR	16-06-2008	NA	ENGG	98100100003223	Bank of Baroda	1468830	189600	Bank Transfer	1468830	1468830	0	0	0	0	0
30	Teaching	Regular	Approved	Yes	MAHAJAN KULDEEP ARVIND	ASSISTANT PROFESSOR	02-02-2009	NA	ENGG	98100100003976	Bank of Baroda	1430327	144400	Bank Transfer	1430327	1430327	0	0	0	0	0
31	Teaching	Regular	Approved	Yes	KHEDKAR SHILPA PRAFULL	ASSISTANT PROFESSOR	02-07-2007	NA	ENGG	98100100002841	Bank of Baroda	1426952	185800	Bank Transfer	1426952	1426952	0	0	0	0	0
32	Teaching	Regular	Approved	Yes	KULKARNI APARNA SACHIN	ASSISTANT PROFESSOR	02-07-2007	NA	ENGG	98100100002849	Bank of Baroda	1426952	228700	Bank Transfer	1426952	1426952	0	0	0	0	0
33	Teaching	Regular	Approved	Yes	PRAYAG APARNA RAJESH	ASSISTANT PROFESSOR	10-12-2012	NA	ENGG	98100100010013	Bank of Baroda	1416106	186800	Bank Transfer	1416106	1416106	0	0	0	0	0
34	Teaching	Regular	Approved	Yes	NANDRE BHUSHAN DATTATRAY	ASSISTANT PROFESSOR	16-12-2011	NA	ENGG	98100100008019	Bank of Baroda	1409379	123400	Bank Transfer	1409379	1409379	0	0	0	0	0
35	Teaching	Regular	Approved	Yes	NARSALE SONALI MANDAR	ASSISTANT PROFESSOR	24-02-2009	NA	ENGG	98100100003975	Bank of Baroda	1389306	175300	Bank Transfer	1389306	1389306	0	0	0	0	0
36	Teaching	Regular	Approved	Yes	BODKHE BALAJI KISANRAO	ASSISTANT PROFESSOR	18-01-2010	NA	ENGG	98100100004595	Bank of Baroda	1387549	218000	Bank Transfer	1387549	1387549	0	0	0	0	0
37	Teaching	Regular	Approved	Yes	KALE ARCHANA PRITAM	ASSISTANT PROFESSOR	13-10-2010	NA	ENGG	98100100006093	Bank of Baroda	1357738	197900	Bank Transfer	1357738	1357738	0	0	0	0	0
38	Teaching	Regular	Approved	Yes	PANSARE SUNIL SAHEBRAO	ASSISTANT PROFESSOR	22-08-2011	NA	ENGG	98100100006945	Bank of Baroda	1347765	118700	Bank Transfer	1347765	1347765	0	0	0	0	0
39	Teaching	Regular	Approved	Yes	DATTASAMAJE UMADEVI DIGAMBAR	ASSISTANT PROFESSOR	22-08-2008	NA	ENGG	98100100003780	Bank of Baroda	1336374	200100	Bank Transfer	1336374	1336374	0	0	0	0	0

40	Teaching	Regular	Approved	Yes	AJGAR YOGITA MILIND	ASSISTANT PROFESSOR	02-07-2007	NA	ENGG	98100100002842 Bank of Baroda	1261411	86600	Bank Transfer	1261411	1261411	0	0	0	0	0	0
41	Teaching	Regular	Approved	Yes	DEORE SHALAKA PRASAD	ASSISTANT PROFESSOR	25-06-2009	NA	ME	98100100004066 Bank of Baroda	1261411	138900	Bank Transfer	1261411	0	1261411	0	0	0	0	0
42	Teaching	Regular	Approved	Yes	BOMBLE GAURI VISHAL	ASSISTANT PROFESSOR	15-12-2011	NA	ENGG	98100100007994 Bank of Baroda	1261411	89700	Bank Transfer	1261411	1261411	0	0	0	0	0	0
43	Teaching	Regular	Approved	Yes	SALVE HARSHAL SURESH	ASSISTANT PROFESSOR	27-07-2011	NA	ENGG	98100100006801 Bank of Baroda	1261411	106600	Bank Transfer	1261411	1261411	0	0	0	0	0	0
44	Teaching	Regular	Approved	Yes	DHANVIJAY MRINAL MANEETKUMAR	ASSISTANT PROFESSOR	18-06-2012	NA	ENGG	98100100008202 Bank of Baroda	1225335	99100	Bank Transfer	1225335	1225335	0	0	0	0	0	0
45	Teaching	Regular	Approved	Yes	KULKARNI SAURABH SUBHASH	ASSISTANT PROFESSOR	12-07-2013	NA	ENGG	37430100002115 Bank of Baroda	1190502	71800	Bank Transfer	1190502	1190502	0	0	0	0	0	0
46	Teaching	Regular	Approved	Yes	RASKAR SHOBHA SANJAY	ASSISTANT PROFESSOR	03-12-2012	NA	ENGG	98100100010002 Bank of Baroda	1190502	157200	Bank Transfer	1190502	1190502	0	0	0	0	0	0
47	Teaching	Regular	Approved	Yes	POLE GOVIND SHAMRAO	ASSISTANT PROFESSOR	18-12-2013	NA	ME	98100100012029 Bank of Baroda	1190502	92300	Bank Transfer	1190502	0	1190502	0	0	0	0	0
48	Teaching	Regular	Approved	Yes	BAGUL PRIYANKA MANDAR	ASSISTANT PROFESSOR	17-06-2013	NA	ENGG	98100100010242 Bank of Baroda	1190502	125300	Bank Transfer	1190502	1190502	0	0	0	0	0	0
49	Teaching	Regular	Approved	Yes	TONDEWAD PRIYANKA SHESHRAO	ASSISTANT PROFESSOR	08-05-2014	NA	ENGG	98100100012594 Bank of Baroda	1190502	121400	Bank Transfer	1190502	1190502	0	0	0	0	0	0
50	Teaching	Regular	Approved	Yes	JADHAV SUSHANT SHIVRAM	ASSISTANT PROFESSOR	09-12-2013	NA	ENGG	98100100002984 Bank of Baroda	1190502	112800	Bank Transfer	1190502	1190502	0	0	0	0	0	0
51	Teaching	Regular	Approved	Yes	KANDHARKAR SACHIN RAMRAO	ASSISTANT PROFESSOR	25-06-2013	NA	ENGG	98100100010240 Bank of Baroda	1190502	79000	Bank Transfer	1190502	1190502	0	0	0	0	0	0
52	Teaching	Regular	Approved	Yes	PUJARI BALKRISHNA R	ASSISTANT PROFESSOR	16-12-2013	NA	ENGG	98100100012058 Bank of Baroda	1190502	101000	Bank Transfer	1190502	1190502	0	0	0	0	0	0
53	Teaching	Regular	Approved	Yes	MANE VILAS SURESH	ASSISTANT PROFESSOR	29-04-2014	NA	ENGG	98100100012587 Bank of Baroda	1190502	98400	Bank Transfer	1190502	1190502	0	0	0	0	0	0
54	Teaching	Regular	Approved	Yes	SHINDE SAGAR BALASAHEB	ASSISTANT PROFESSOR	13-01-2014	NA	ENGG	98100100012499 Bank of Baroda	1190502	91900	Bank Transfer	1190502	1190502	0	0	0	0	0	0
55	Teaching	Regular	Approved	Yes	YUSUFZAI NABEGHA F	ASSISTANT PROFESSOR	27-12-2001	NA	ENGG	98100100001605 Bank of Baroda	922303	94200	Bank Transfer	922303	922303	0	0	0	0	0	0
56	Teaching	Adhoc	Approved	Yes	CHAUGULE AJIT ARJUNRAO	ASSISTANT PROFESSOR	24-06-2013	NA	ENGG	98100100010248 Bank of Baroda	915381	24400	Bank Transfer	915381	915381	0	0	0	0	0	0
57	Teaching	Adhoc	Approved	Yes	SHENDKAR APARNA NIRANJAN	ASSISTANT PROFESSOR	22-08-2011	NA	ENGG	98100100007146 Bank of Baroda	903275	63400	Bank Transfer	903275	903275	0	0	0	0	0	0
58	Teaching	Adhoc	Approved	Yes	BORKAR SANCHITA AJAY	ASSISTANT PROFESSOR	20-07-2010	NA	ENGG	98100100005058 Bank of Baroda	872028	58200	Bank Transfer	872028	872028	0	0	0	0	0	0
59	Teaching	Adhoc	Approved	Yes	VAISHAMPAYAN MUKTA VINAYAK	ASSISTANT PROFESSOR	10-12-2012	NA	ENGG	98100100010015 Bank of Baroda	862764	56700	Bank Transfer	862764	862764	0	0	0	0	0	0
60	Teaching	Adhoc	Approved	Yes	SALUNKE DINESH RAMESH	ASSISTANT PROFESSOR	16-09-2021	NA	ENGG	98100100027575 Bank of Baroda	820543	40100	Bank Transfer	820543	820543	0	0	0	0	0	0
61	Teaching	Adhoc	Approved	Yes	WALUNKAR PATANJALEE MADHUKAR	ASSISTANT PROFESSOR	18-06-2018	NA	ENGG	98100100018615 Bank of Baroda	815643	38700	Bank Transfer	815643	815643	0	0	0	0	0	0
62	Teaching	Adhoc	Approved	Yes	DANAGE SUCHITA DHARMENDRA	ASSISTANT PROFESSOR	30-08-2022	NA	ENGG	98100100028359 Bank of Baroda	805421	16900	Bank Transfer	805421	805421	0	0	0	0	0	0
63	Teaching	Adhoc	Approved	Yes	DHAVAL SHRIKANT RAJENDRA	ASSISTANT PROFESSOR	20-02-2023	NA	ENGG	98100100028857 Bank of Baroda	796833	60600	Bank Transfer	796833	796833	0	0	0	0	0	0
64	Teaching	Adhoc	Approved	Yes	SHAIKH ABDUL AZIZ ABDUL HAMID	ASSISTANT PROFESSOR	01-03-2023	NA	ENGG	98100100028886 Bank of Baroda	796833	60600	Bank Transfer	796833	796833	0	0	0	0	0	0
65	Teaching	Adhoc	Approved	Yes	RAUT MAHESH DILIP	ASSISTANT PROFESSOR	12-01-2021	NA	ENGG	98100100027255 Bank of Baroda	793579	58400	Bank Transfer	793579	793579	0	0	0	0	0	0
66	Teaching	Adhoc	Approved	Yes	KAMBLE AMOL SHIVAJI	ASSISTANT PROFESSOR	14-01-2015	NA	ENGG	98100100014503 Bank of Baroda	793220	48200	Bank Transfer	793220	793220	0	0	0	0	0	0
67	Teaching	Adhoc	Approved	Yes	GHATE EKATA HEMANT	ASSISTANT PROFESSOR	18-09-2021	NA	ENGG	09080100017086 Bank of Baroda	791017	41700	Bank Transfer	791017	791017	0	0	0	0	0	0
68	Teaching	Adhoc	Approved	Yes	AOCHAR GAJANAN BABURAO	ASSISTANT PROFESSOR	21-12-2015	NA	ENGG	98100100016008 Bank of Baroda	787359	7600	Bank Transfer	787359	787359	0	0	0	0	0	0
69	Teaching	Adhoc	Approved	Yes	SHINDE MAHESH SUHAS	ASSISTANT PROFESSOR	14-12-2015	NA	ENGG	98100100015998 Bank of Baroda	787359	52900	Bank Transfer	787359	787359	0	0	0	0	0	0
70	Teaching	Adhoc	Approved	Yes	DESHPANDE ANAGHA VISHAL	ASSISTANT PROFESSOR	12-01-2021	NA	ENGG	42520100003258 Bank of Baroda	768216	28800	Bank Transfer	768216	768216	0	0	0	0	0	0
71	Teaching	Adhoc	Approved	Yes	MANE JAYA SHASHIKANT	ASSISTANT PROFESSOR	03-07-2017	NA	ENGG	98100100017530 Bank of Baroda	763649	7600	Bank Transfer	763649	763649	0	0	0	0	0	0
72	Teaching	Adhoc	Approved	Yes	MORE BHAGYASHRI FAKIRA	ASSISTANT PROFESSOR	03-07-2017	NA	ENGG	98100100017531 Bank of Baroda	762450	55500	Bank Transfer	762450	762450	0	0	0	0	0	0
73	Teaching	Adhoc	Approved	Yes	AHIR DEEPALI DAMODAR	ASSISTANT PROFESSOR	09-12-2013	NA	ENGG	98100100012059 Bank of Baroda	761298	27800	Bank Transfer	761298	761298	0	0	0	0	0	0
74	Teaching	Adhoc	Approved	Yes	DHAWALE ANAND DIGAMBAR	ASSISTANT PROFESSOR	29-06-2015	NA	ENGG	98100100014721 Bank of Baroda	741779	50700	Bank Transfer	741779	741779	0	0	0	0	0	0
75	Teaching	Adhoc	Approved	Yes	SAPKAL SAYALI ASHOK	ASSISTANT PROFESSOR	12-01-2021	NA	ENGG	98100100027259 Bank of Baroda	721293	46600	Bank Transfer	721293	721293	0	0	0	0	0	0
76	Teaching	Adhoc	Approved	Yes	GORE NITA MAHESH	ASSISTANT PROFESSOR	05-06-2018	NA	ENGG	98100100018590 Bank of Baroda	714474	48500	Bank Transfer	714474	714474	0	0	0	0	0	0
77	Teaching	Adhoc	Approved	Yes	SHENDE RUPALI HARIDAS	ASSISTANT PROFESSOR	16-10-2021	NA	ENGG	98100100027646 Bank of Baroda	714112	7600	Bank Transfer	714112	714112	0	0	0	0	0	0
78	Teaching	Adhoc	Approved	Yes	JANGALE NAMRATA PRASHANT	ASSISTANT PROFESSOR	15-01-2022	NA	ENGG	98100100027833 Bank of Baroda	712915	7600	Bank Transfer	712915	712915	0	0	0	0	0	0
79	Teaching	Adhoc	Approved	Yes	MANE SAVITA SUDHAKAR	ASSISTANT PROFESSOR	17-09-2021	NA	ENGG	98100100010040 Bank of Baroda	708254	7600	Bank Transfer	708254	708254	0	0	0	0	0	0
80	Teaching	Adhoc	Approved	Yes	PATIL PRACHI MANOHAR	ASSISTANT PROFESSOR	20-08-2022	NA	ENGG	04510100020102 Bank of Baroda	701913	42300	Bank Transfer	701913	701913	0	0	0	0	0	0
81	Teaching	Adhoc	Approved	Yes	DEOKATE PUJA SURESH	ASSISTANT PROFESSOR	03-08-2022	NA	ENGG	98100100013346 Bank of Baroda	701108	41900	Bank Transfer	701108	701108	0	0	0	0	0	0
82	Teaching	Adhoc	Approved	Yes	SHAHBAD ALFIYA ABID	ASSISTANT PROFESSOR	24-08-2022	NA	ENGG	98100100028357 Bank of Baroda	699580	42100	Bank Transfer	699580	699580	0	0	0	0	0	0
83	Teaching	Adhoc	Approved	Yes	CHAVAN SUSHMA TANMAY	ASSISTANT PROFESSOR	30-08-2022	NA	ENGG	98100100019781 Bank of Baroda	698525	41400	Bank Transfer	698525	698525	0	0	0	0	0	0
84	Teaching	Adhoc	Approved	Yes	RANDIVE PRADNYA SANTOSH	ASSISTANT PROFESSOR	22-08-2022	NA	ENGG	98100100028331 Bank of Baroda	694899	12200	Bank Transfer	694899	694899	0	0	0	0	0	0

https://ay25-26.mahafraportal.org/ssi_prp_24/abc.php?q=faculty_details&

85	Teaching	Adhoc	Approved	Yes	TAORI SUKRUTI SHYAMSUNDAR	ASSISTANT PROFESSOR	17-01-2022	NA	ENGG	98100100027835 Bank of Baroda	692377	7600	Bank Transfer	692377	692377	0	0	0	0	0	0
86	Teaching	Adhoc	Approved	Yes	VAKTE CHANCHAL YOGESH	ASSISTANT PROFESSOR	23-08-2022	NA	ENGG	98100100028332 Bank of Baroda	680691	38400	Bank Transfer	680691	680691	0	0	0	0	0	0
87	Teaching	Adhoc	Approved	Yes	KHADE SHUBHANGI RAGUNATH	ASSISTANT PROFESSOR	21-12-2015	NA	ENGG	98100100016000 Bank of Baroda	669428	53600	Bank Transfer	669428	669428	0	0	0	0	0	0
88	Teaching	Adhoc	Approved	Yes	SALUNKE AKSHATA VIVEK	ASSISTANT PROFESSOR	18-08-2022	NA	ENGG	98100100028320 Bank of Baroda	634157	12900	Bank Transfer	634157	634157	0	0	0	0	0	0
89	Teaching	Adhoc	Approved	Yes	TIKAR SMITA SAMEER	ASSISTANT PROFESSOR	05-08-2023	NA	ENGG	32150100002290 Bank of Baroda	512958	0	Bank Transfer	512958	512958	0	0	0	0	0	0
90	Teaching	Adhoc	Approved	Yes	SAKHARE VINOD PRABHAKAR	ASSISTANT PROFESSOR	07-08-2023	NA	ENGG	98100100029251 Bank of Baroda	508918	0	Bank Transfer	508918	508918	0	0	0	0	0	0
91	Teaching	Adhoc	Approved	Yes	BUTE PARAG VINAYAK	ASSISTANT PROFESSOR	07-08-2023	NA	ENGG	98100100029250 Bank of Baroda	508918	0	Bank Transfer	508918	508918	0	0	0	0	0	0
92	Teaching	Adhoc	Approved	Yes	AUNDHAR PRANALI VIJAY	ASSISTANT PROFESSOR	04-08-2023	NA	ENGG	98100100029292 Bank of Baroda	506894	0	Bank Transfer	506894	506894	0	0	0	0	0	0
93	Teaching	Adhoc	Approved	Yes	MOHTKAR SMITA SHANKAR	ASSISTANT PROFESSOR	20-07-2015	NA	ENGG	24830100017030 Bank of Baroda	497207	13200	Bank Transfer	497207	497207	0	0	0	0	0	0
94	Teaching	Adhoc	Approved	Yes	RAHINJ VAIBHAV CHANDRABHAN	ASSISTANT PROFESSOR	21-08-2023	NA	ENGG	04578100000409 Bank of Baroda	477737	0	Bank Transfer	477737	477737	0	0	0	0	0	0
95	Teaching	Adhoc	Approved	Yes	DHOKE SHAILSH KEWALDAS	ASSISTANT PROFESSOR	25-08-2023	NA	ENGG	04510100025109 Bank of Baroda	471656	0	Bank Transfer	471656	471656	0	0	0	0	0	0
96	Teaching	Adhoc	Approved	Yes	NIKAM SAYALI YUVRAJ	ASSISTANT PROFESSOR	28-08-2023	NA	ENGG	97580100039122 Bank of Baroda	465507	0	Bank Transfer	465507	465507	0	0	0	0	0	0
97	Teaching	Adhoc	Approved	Yes	KULKARNI GAURI ANIUDHA	ASSISTANT PROFESSOR	28-08-2023	NA	ENGG	98100100029270 Bank of Baroda	465507	0	Bank Transfer	465507	465507	0	0	0	0	0	0
98	Teaching	Adhoc	Approved	Yes	SHINDE KIRTI PRALHAD	ASSISTANT PROFESSOR	28-08-2023	NA	ENGG	11180100012780 Bank of Baroda	465507	0	Bank Transfer	465507	465507	0	0	0	0	0	0
99	Teaching	Adhoc	Not Approved	Yes	MANE SNEHLATA HANMANT	ASSISTANT PROFESSOR	28-08-2023	31-01-2024	ENGG	98100100029528 Bank of Baroda	332926	0	Bank Transfer	332926	332926	0	0	0	0	0	0
100	Teaching	Adhoc	Not Approved	Yes	DABHADE DIPIKA SUMIT	ASSISTANT PROFESSOR	06-02-2023	16-10-2023	ENGG	98100100028838 Bank of Baroda	330525	12700	Bank Transfer	330525	330525	0	0	0	0	0	0
101	Teaching	Adhoc	Approved	Yes	DHAIGUDE SURESH BHAGWAN	ASSISTANT PROFESSOR	01-08-2019	22-07-2023	ENGG	98100100019660 Bank of Baroda	280657	12400	Bank Transfer	280657	280657	0	0	0	0	0	0
102	Teaching	Adhoc	Approved	Yes	BOKADE ASHWINI KANLESH	ASSISTANT PROFESSOR	15-01-2021	22-07-2023	ENGG	98100100027269 Bank of Baroda	280657	8700	Bank Transfer	280657	280657	0	0	0	0	0	0
103	Teaching	Adhoc	Not Approved	Yes	KARDILE CHAITRALI SURENDRA	ASSISTANT PROFESSOR	30-08-2022	22-07-2023	ENGG	98100100028353 Bank of Baroda	280657	16200	Bank Transfer	280657	280657	0	0	0	0	0	0
104	Teaching	Adhoc	Not Approved	Yes	KAPARE APARNA SURESH	ASSISTANT PROFESSOR	05-08-2023	30-12-2023	ENGG	98100100029247 Bank of Baroda	278962	0	Bank Transfer	278962	278962	0	0	0	0	0	0
105	Teaching	Adhoc	Not Approved	Yes	RATHI MAYURI CHETAN	ASSISTANT PROFESSOR	07-11-2022	22-07-2023	ENGG	98100100028646 Bank of Baroda	272103	16100	Bank Transfer	272103	272103	0	0	0	0	0	0
106	Teaching	Adhoc	Approved	Yes	KATKAR PRIYANKA PARMESHWAR	ASSISTANT PROFESSOR	18-06-2018	22-07-2023	ENGG	98100100016246 Bank of Baroda	267548	15800	Bank Transfer	267548	267548	0	0	0	0	0	0
107	Teaching	Adhoc	Not Approved	Yes	MAGDUM POONAM RAHUL	ASSISTANT PROFESSOR	21-01-2021	22-07-2023	ENGG	98100100010226 Bank of Baroda	249344	7600	Bank Transfer	249344	249344	0	0	0	0	0	0
108	Teaching	Adhoc	Approved	Yes	PATIL ANUP ANIL	ASSISTANT PROFESSOR	24-12-2014	22-07-2023	ENGG	98100100014127 Bank of Baroda	242383	11300	Bank Transfer	242383	242383	0	0	0	0	0	0
109	Teaching	Adhoc	Approved	Yes	NAGARE ANURADHA SACHIN	ASSISTANT PROFESSOR	12-01-2021	10-06-2023	ENGG	98100100027258 Bank of Baroda	176344	7600	Bank Transfer	176344	176344	0	0	0	0	0	0
110	Teaching	Adhoc	Not Approved	Yes	JAIN RUCHI ATUL	ASSISTANT PROFESSOR	18-08-2022	10-06-2023	ENGG	98100100028305 Bank of Baroda	176344	7600	Bank Transfer	176344	176344	0	0	0	0	0	0
111	Teaching	Adhoc	Not Approved	Yes	POPAL RAMCHANDRA AJINATH	ASSISTANT PROFESSOR	23-02-2023	10-06-2023	ENGG	98100100028856 Bank of Baroda	176344	7600	Bank Transfer	176344	176344	0	0	0	0	0	0
112	Teaching	Adhoc	Not Approved	Yes	AHUJA RIMA DINDAYAL	ASSISTANT PROFESSOR	29-01-2024	NA	ENGG	98100100029651 Bank of Baroda	137089	0	Bank Transfer	137089	137089	0	0	0	0	0	0
113	Teaching	Regular	Approved	Yes	VARUDE VINAY RAVINDRA	ASSISTANT PROFESSOR	17-06-2013	NA	ENGG	98100100010227 Bank of Baroda	93849	4300	Bank Transfer	93849	93849	0	0	0	0	0	0
114	Administration	Regular	Approved	Yes	SHAIKH ZUBAIR KABIR	PROGRAMMER	01-09-2000	NA	ENGG	981001000001421 Bank of Baroda	125815	92200	Bank Transfer	125815	125815	0	0	0	0	0	0
115	Administration	Regular	Approved	Yes	RAUT PRAVIN VASANT	SYSTEM ADMINISTRATOR	07-08-2008	NA	ENGG	98100100003721 Bank of Baroda	1033465	82900	Bank Transfer	1033465	1033465	0	0	0	0	0	0
116	Administration	Regular	Approved	Yes	MAHAJAN PRASHANT PANDIT	PROJECT ENGINEER	04-01-2010	NA	ENGG	98100100004048 Bank of Baroda	1003502	67600	Bank Transfer	1003502	1003502	0	0	0	0	0	0
117	Administration	Regular	Approved	Yes	KAMBLE VAISHALI HANUMANT	PROGRAMMER	02-06-2006	NA	ENGG	98100100001670 Bank of Baroda	966035	28700	Bank Transfer	966035	966035	0	0	0	0	0	0
118	Administration	Regular	Approved	Yes	INGOLE SANJAY SHRIPATRAO	REGISTRAR	31-08-2002	NA	ENGG	98100100001608 Bank of Baroda	898320	59900	Bank Transfer	898320	898320	0	0	0	0	0	0
119	Administration	Regular	Approved	Yes	GADEKAR TUSHAR HARIBHAU	ASSISTANT TO TRAINING AND PLACEMENT OFFICER	01-07-2011	NA	ENGG	98100100007988 Bank of Baroda	874879	76600	Bank Transfer	874879	874879	0	0	0	0	0	0
120	Administration	Regular	Approved	Yes	SHIVADE RAJENDRA RAMDAS	ELECTRICIAN	17-11-2004	NA	ENGG	98100100001136 Bank of Baroda	782546	29700	Bank Transfer	782546	782546	0	0	0	0	0	0
121	Administration	Regular	Approved	Yes	RAUT SANDEEP RAJABHAU	MECHANIC CUM TURNER	03-07-2006	NA	ENGG	98100100002281 Bank of Baroda	754678	0	Bank Transfer	754678	754678	0	0	0	0	0	0
122	Administration	Regular	Approved	Yes	RAIKAR PARAG MANGESH	MECHANIC CUM FITTER	15-12-2005	NA	ENGG	98100100002108 Bank of Baroda	754678	50500	Bank Transfer	754678	754678	0	0	0	0	0	0
123	Administration	Regular	Approved	Yes	KADAM RAM KISAN	MECHANIC CUM CARPENTER	03-07-2006	NA	ENGG	98100100002278 Bank of Baroda	754678	51600	Bank Transfer	754678	754678	0	0	0	0	0	0
124	Administration	Regular	Approved	Yes	GAWANDE VISHNUDAS HARIBHAU	DIESEL MECHANIC	03-02-2006	NA	ENGG	98100100002183 Bank of Baroda	754196	42000	Bank Transfer	754196	754196	0	0	0	0	0	0
125	Administration	Regular	Approved	Yes	MOZAR SUDHIR DADASAHEB	FOREMAN	05-01-2012	NA	ENGG	98100100008028 Bank of Baroda	701815	38500	Bank Transfer	701815	701815	0	0	0	0	0	0
126	Administration	Regular	Approved	Yes	RASAL SAVITA ASHOK	LIBRARY CLERK	01-10-2000	NA	ENGG	98100100001612 Bank of Baroda	692950	0	Bank Transfer	692950	692950	0	0	0	0	0	0
127	Administration	Regular	Approved	Yes	MALAGI LAXMAN NINGAPPA	LABORATORY ASSISTANT	30-07-1999	NA	ENGG	98100100000610 Bank of Baroda	692950	21600	Bank Transfer	692950	692950	0	0	0	0	0	0
128	Administration	Regular	Approved	Yes	HAKE KRISHNA DAJIRAM	LABORATORY ASSISTANT	26-07-1999	NA	ENGG	98100100000604 Bank of Baroda	692950	40600	Bank Transfer	692950	692950	0	0	0	0	0	0
129	Administration	Regular	Approved	Yes	RENGADE DEEPA SANJAY	LABORATORY ASSISTANT	17-11-2004	NA	ENGG	98100100001616 Bank of Baroda	691460	26900	Bank Transfer	691460	691460	0	0	0	0	0	0

130	Administration	Regular	Approved	Yes	PASALKAR GEETANJALI MADHUKAR	DATA ENTRY OPERATOR	17-11-2004	NA	ENGG	98100100001617 Bank of Baroda	644143	25700	Bank Transfer	644143	644143	0	0	0	0
131	Administration	Regular	Approved	Yes	PARANDE LAXMAN JAYRAM	LABORATORY ASSISTANT	17-11-2004	NA	ENGG	98100100001610 Bank of Baroda	633661	0	Bank Transfer	633661	633661	0	0	0	0
132	Administration	Regular	Approved	Yes	KATE SUNIL MAHADEV	LABORATORY ASSISTANT	06-08-2007	NA	ENGG	09080100003149 Bank of Baroda	627213	0	Bank Transfer	627213	627213	0	0	0	0
133	Administration	Regular	Approved	Yes	PATIL VIKAS ANANDA	MACHINIST	01-12-2012	NA	ENGG	98100100010030 Bank of Baroda	613094	19700	Bank Transfer	613094	613094	0	0	0	0
134	Administration	Regular	Approved	Yes	SHINDE SANTOSH BABAN	LABORATORY ASSISTANT	01-09-2008	NA	ENGG	10510100003232 Bank of Baroda	609619	0	Bank Transfer	609619	609619	0	0	0	0
135	Administration	Regular	Approved	Yes	RAUT RAJESH KRISHNA	SENIOR CLERK	12-01-2009	NA	ENGG	98100100002117 Bank of Baroda	599546	0	Bank Transfer	599546	599546	0	0	0	0
136	Administration	Regular	Approved	Yes	HAJARE VAISHALI ANIL	SENIOR CLERK	05-01-2009	NA	ENGG	98100100003947 Bank of Baroda	595499	0	Bank Transfer	595499	595499	0	0	0	0
137	Administration	Regular	Approved	Yes	MUKNAK HARSHAL GOPAL	LABORATORY ASSISTANT	04-01-2010	NA	ENGG	98100100004607 Bank of Baroda	574792	16900	Bank Transfer	574792	574792	0	0	0	0
138	Administration	Regular	Approved	Yes	FANDILOLU LAXMANSWAMI MARIAPPA	LABORATORY ASSISTANT	17-11-2004	NA	ENGG	98100100001609 Bank of Baroda	572470	0	Bank Transfer	572470	572470	0	0	0	0
139	Administration	Regular	Approved	Yes	MIJAR CHANDAR JOGI	ATTENDANT CUM WIREMAN	02-07-2001	NA	ENGG	98100100002838 Bank of Baroda	565802	0	Bank Transfer	565802	565802	0	0	0	0
140	Administration	Regular	Approved	Yes	KAMBLE RAKESH MADHUKAR	LABORATORY ASSISTANT	01-03-2011	NA	ENGG	98100100006581 Bank of Baroda	557608	0	Bank Transfer	557608	557608	0	0	0	0
141	Administration	Regular	Approved	Yes	BHOSALE HARSHAL PRADIP	JUNIOR CLERK	01-07-2010	NA	ENGG	98100100004967 Bank of Baroda	531449	0	Bank Transfer	531449	531449	0	0	0	0
142	Administration	Regular	Approved	Yes	RAUT SUYASH RAMDAS	JUNIOR CLERK	19-07-2010	NA	ENGG	98100100005041 Bank of Baroda	531449	0	Bank Transfer	531449	531449	0	0	0	0
143	Administration	Regular	Approved	Yes	DHEBE SANJAY ABA	LABORATORY ASSISTANT	11-04-2012	NA	ENGG	98100100008169 Bank of Baroda	526010	0	Bank Transfer	526010	526010	0	0	0	0
144	Administration	Regular	Approved	Yes	PATIL UMESH CHANDRAKANT	TECHNICAL ASSISTANT	11-04-2012	NA	ENGG	98100100008170 Bank of Baroda	526010	0	Bank Transfer	526010	526010	0	0	0	0
145	Administration	Regular	Approved	Yes	YEWALE PRADEEP PANDHARINATH	PEON	15-10-2000	NA	ENGG	98100100000628 Bank of Baroda	521501	0	Bank Transfer	521501	521501	0	0	0	0
146	Administration	Regular	Approved	Yes	SONAWANE NARAYAN BHIKU	PEON	03-10-2000	NA	ENGG	98100100001431 Bank of Baroda	521501	0	Bank Transfer	521501	521501	0	0	0	0
147	Administration	Regular	Approved	Yes	KAMBLE VIJAY DHARMAJI	PEON	03-01-2000	NA	ENGG	98100100000693 Bank of Baroda	521501	0	Bank Transfer	521501	521501	0	0	0	0
148	Administration	Regular	Approved	Yes	HAWALDAR RAJENDRA HIRAMAN	PEON	07-01-2000	NA	ENGG	98100100001101 Bank of Baroda	521501	0	Bank Transfer	521501	521501	0	0	0	0
149	Administration	Regular	Approved	Yes	SUDGE JAYWANT MANAJI	PEON	21-03-2000	NA	ENGG	98100100000717 Bank of Baroda	521501	0	Bank Transfer	521501	521501	0	0	0	0
150	Administration	Regular	Approved	Yes	KAMBLE SOMNATH MADHUKAR	JUNIOR CLERK	01-03-2011	NA	ENGG	98100100006580 Bank of Baroda	516040	0	Bank Transfer	516040	516040	0	0	0	0
151	Administration	Regular	Approved	Yes	PARHAD SANDIP KANTARAM	JUNIOR CLERK	01-07-2011	NA	ENGG	98100100006788 Bank of Baroda	515332	0	Bank Transfer	515332	515332	0	0	0	0
152	Administration	Regular	Approved	Yes	MANE SHAM TANAJI	JUNIOR ELECTRICIAN	05-04-2011	NA	ENGG	98100100001675 Bank of Baroda	511198	0	Bank Transfer	511198	511198	0	0	0	0
153	Administration	Regular	Approved	Yes	POMNAR MAHENDRA SAMPAT	LABORATORY ASSISTANT	01-07-2013	NA	ENGG	98100100010436 Bank of Baroda	510628	0	Bank Transfer	510628	510628	0	0	0	0
154	Administration	Regular	Approved	Yes	RAJPUT SHAILENDRASINGH SUBHASHSINGH	LABORATORY ASSISTANT	17-06-2013	NA	ENGG	98100100010250 Bank of Baroda	510628	0	Bank Transfer	510628	510628	0	0	0	0
155	Administration	Regular	Approved	Yes	GANGARDE YOGESH DNYANESHWAR	LIBRARY CLERK	17-11-2011	NA	ENGG	98100100007966 Bank of Baroda	508762	0	Bank Transfer	508762	508762	0	0	0	0
156	Administration	Regular	Approved	Yes	RASKAR VAIBHAV RAJARAM	LIBRARY CLERK	17-11-2011	NA	ENGG	98100100007961 Bank of Baroda	508762	0	Bank Transfer	508762	508762	0	0	0	0
157	Administration	Regular	Approved	Yes	DESHMUKH SAJJAN PURUSHOTTAM	LIBRARY CLERK	17-12-2011	NA	ENGG	98100100008009 Bank of Baroda	505937	0	Bank Transfer	505937	505937	0	0	0	0
158	Administration	Regular	Approved	Yes	KHAIKAR NITIN SURESH	PEON	01-02-2002	NA	ENGG	98100100002377 Bank of Baroda	504342	0	Bank Transfer	504342	504342	0	0	0	0
159	Administration	Regular	Approved	Yes	UGHADE DNYANESHWAR DHAKU	PEON	07-01-2004	NA	ENGG	98100100001457 Bank of Baroda	497254	0	Bank Transfer	497254	497254	0	0	0	0
160	Administration	Regular	Approved	Yes	KALASKAR ASHOK GOVIND	PEON	17-11-2004	NA	ENGG	98100100001620 Bank of Baroda	488526	0	Bank Transfer	488526	488526	0	0	0	0
161	Administration	Regular	Approved	Yes	SHENGALE PRADEEP DONGRU	PEON	25-11-2004	NA	ENGG	98100100001626 Bank of Baroda	488526	0	Bank Transfer	488526	488526	0	0	0	0
162	Administration	Regular	Approved	Yes	HAKU UWALA ABHAY	MEDICAL OFFICER (HON)	01-04-2010	31-01-2024	ENGG	98100100002229 Bank of Baroda	479760	10300	Bank Transfer	479760	479760	0	0	0	0
163	Administration	Regular	Approved	Yes	SAINGAR KAVITA JITENDRA	JUNIOR CLERK	11-04-2011	NA	ENGG	98100100006596 Bank of Baroda	469616	0	Bank Transfer	469616	469616	0	0	0	0
164	Administration	Regular	Approved	Yes	SAKORE ALKA VITHAL	JUNIOR CLERK	03-07-2013	NA	ENGG	98100100010280 Bank of Baroda	467156	0	Bank Transfer	467156	467156	0	0	0	0
165	Administration	Regular	Approved	Yes	INAMDAR JAHURMIYA USMANGANI	JUNIOR CLERK	01-11-2013	NA	ENGG	98100100012002 Bank of Baroda	467156	0	Bank Transfer	467156	467156	0	0	0	0
166	Administration	Regular	Approved	Yes	DHAYGAVE JAYSING HARIBHAU	JUNIOR CLERK	01-07-2013	NA	ENGG	98100100010376 Bank of Baroda	467156	0	Bank Transfer	467156	467156	0	0	0	0
167	Administration	Regular	Approved	Yes	KHADKE GANESH SUDHAKAR	PEON	17-11-2004	NA	ENGG	98100100001615 Bank of Baroda	461452	0	Bank Transfer	461452	461452	0	0	0	0
168	Administration	Regular	Approved	Yes	SAPNAR HARIRAM BALIRAM	INSTUCTOR IN PHYSICAL EDUCATION	04-07-2012	NA	ENGG	98100100008236 Bank of Baroda	436405	0	Bank Transfer	436405	436405	0	0	0	0
169	Administration	Regular	Approved	Yes	BHANDARE SANGEETA RAMESH	PEON	18-01-2001	31-01-2024	ENGG	98100100000836 Bank of Baroda	432115	0	Bank Transfer	432115	432115	0	0	0	0
170	Administration	Regular	Approved	Yes	RAJGURU SANDESH SURYAKANT	JUNIOR CLERK	01-09-2016	NA	ENGG	98100100015816 Bank of Baroda	415393	0	Bank Transfer	415393	415393	0	0	0	0
171	Administration	Regular	Approved	Yes	KAMBLE RAVINDRA GOPINATH	LIFTMAN	01-03-2012	NA	ENGG	98100100008126 Bank of Baroda	405677	0	Bank Transfer	405677	405677	0	0	0	0
172	Administration	Regular	Approved	Yes	PATANGE GANESH ASHOK	LIFTMAN	01-03-2012	NA	ENGG	98100100008125 Bank of Baroda	405677	0	Bank Transfer	405677	405677	0	0	0	0



173	Administration	Regular	Approved	Yes	JOGDAND SANGITA ARUN	LIBRARY ATTENDANT	01-06-2010	NA	ENGG	98100100003182 Bank of Baroda	395530	0	Bank Transfer	395530	395530	0	0	0	0	0		
174	Administration	Adhoc	Approved	Yes	BAGWAN AMIRAH KAISER PARVEZ	COUNSELOR	01-08-2023	NA	ENGG	98100100007071 Bank of Baroda	390107	0	Bank Transfer	390107	390107	0	0	0	0	0		
175	Administration	Regular	Approved	Yes	NIWATHE MANOHAR DATTATRAY	ATTENDANT CUM PLUMBER	05-04-2011	NA	ENGG	98100100001333 Bank of Baroda	384588	0	Bank Transfer	384588	384588	0	0	0	0	0		
176	Administration	Regular	Approved	Yes	KASBE SAKHAHARI NAYBA	LIBRARY ATTENDANT	01-03-2011	NA	ENGG	98100100004045 Bank of Baroda	384588	0	Bank Transfer	384588	384588	0	0	0	0	0		
177	Administration	Regular	Approved	Yes	GAIKWAD AJIT ASHOK	LABORATORY ATTENDANT	15-01-2013	NA	ENGG	98100100010127 Bank of Baroda	350134	0	Bank Transfer	350134	350134	0	0	0	0	0		
178	Administration	Regular	Approved	Yes	SUKRE MANGESH RAJARAM	WORKSHOP ATTENDANT	01-07-2013	NA	ENGG	98100100010257 Bank of Baroda	350134	0	Bank Transfer	350134	350134	0	0	0	0	0		
179	Administration	Regular	Approved	Yes	ADSUL SAGAR SUNIL	LIBRARY ATTENDANT	01-12-2011	NA	ENGG	09080100011016 Bank of Baroda	350134	0	Bank Transfer	350134	350134	0	0	0	0	0		
180	Administration	Regular	Approved	Yes	UNHALE NITIN NIVRUTTI	PEON	01-10-2019	NA	ENGG	98100100015777 Bank of Baroda	293936	0	Bank Transfer	293936	293936	0	0	0	0	0		
181	Administration	Regular	Approved	Yes	BHILARE CHANDRAKANT NARAYAN	ACCOUNTS OFFICER	01-06-2007	30-06-2023	ENGG	98100100002805 Bank of Baroda	247365	0	Bank Transfer	247365	247365	0	0	0	0	0		
Total Teaching Faculty											113	Total Non Teaching Faculty										68
Total Approved Faculty											172	Total Non Approved Faculty (Including Proposal Sent for Approval)										9
Total Annual Salary - Teaching															124367350 (76%)							
Total Annual Salary - Administration															38743501 (24%)							
Total Annual Salary															163110851							
Total Basic Pay															37324382							
Total Grade Pay															9372215							
Total HRA Pay															13846063							
Total DA Pay															94861875							
Total TA Pay															2982145							
Total Leave Encash															0							
Total Other Allowances															0							
Total Institute PT/PF Pay															3533636							
Total PT/PF/other statutory deduction Pay															408000							

FOR OFFICE USE ONLY

Received the fee approval proposal for academic year 2025-26

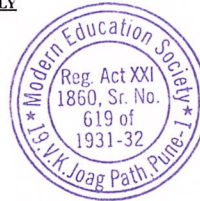
Proposal for Academic Year 2025-26

Accepted

or

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

Date: / /

Verified by
(Name of the Office Person & its Signature)Signature of Section Officer
FEES REGULATING AUTHORITY - 2025-26

Modern Education Society, Pune

FEES REGULATING AUTHORITY - 2025-26, Mumbai

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

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

1	Name of the College/Institute: Modern Education Society's Wadia College of Engineering, Pune (Formerly known as Modern Education Society's College of Engineering, Pune). Code: EN6281 Stream: ENGG Year: 2025-26 Location: 19, Late Prin. V K Joag Path, Wadia College Campus, Pune - 411 001				
2	Academic Year	Fee Status	Tuition Fee	Development Fee	Total Fee
	Fee for Academic Year 2024-25	No Upward Revision	101739	15261	117000
	Fee for Academic Year 2023-24	Approved	101739	15261	117000
	Fee for Academic Year 2022-23	No Upward Revision	94689	12311	107000
	Fee for Academic Year 2021-22	Approved	94689	12311	107000
	Fee for Academic Year 2020-21	No Upward Revision	106951	13049	120000
	Fee for Academic Year 2019-20	Approved	106951	13049	120000
	b) Fee Proposed by College for AY 2025-26	Proposal Status Y and Proposed fee for 2025-26 Rs. 157386			
	C) Year of recognition by respective council/Government :	1999			
3.	Whether undertaking on stamp paper submitted reg. refund?		Y		

	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 2023-24 to approved teaching /non teaching staff as per Competent Authority / University Norms.	164747841	91071
4.1.2	Honorarium/Remuneration Paid to Visiting Faculty/Guest Lecturers.	452526	250
4.1.3	Stipend paid to the students	0	0
4.1.4	Total Salary Expenditure (4.1.1+4.1.2+4.1.3)	165200367	91321
4.2	Non salary revenue expenditure (Rent, Interest on loan, Penalties if any legal charges and unrelated expenditure to be excluded except interest paid on TEQIP loan) for 2023-24	33410979	18469
4.2.1	a) Less income	479025	265
	b) Hostel expenses,	0	
4.2.2	Total (4.1.4 + 4.2) - (4.2.1)	198132321	109526
4.2.2.1	Actual Bank Interest on Working Capital Loan Amount Claimed (0) or Total interest allowable limited to 2% of 4.2.2 (3962646) whichever is lower	0	
4.2.2.2	Total 4.2.2 + 4.2.2.1	198132321	109526
4.2.3	10% of 4.2.2.2 for increase in cost for 2023-24	19813232	10953
4.2.3.1	Equalization Factor - Duration of Course 4 Years - 4.59% of 4.2.2	9094274	5027
4.3	Usage charge for building - Regular / First Shift Rs. 7500 per student for total sanctioned intake 1. Usage Charges: 5500 2. Additional Usage Charges: 2000 3. For New Colleg Additional: 0 4. Land/Building allotted by Gov. or Public Body: N	13500000	7463
	Usage charge for building - Second Shift Rs. 3750 per student for total sanctioned intake	0	
4.4	Depreciation on other assets at approved rates -	7034078	3888
4.5	Total of (4.2.2.2 to 4.4)	247573905	136857
4.6	Sanctioned strength in the course run in Academic Year 2023-24 (No.) - Regular / First Shift (This is to exclude the Tuition Waiver Scheme (TWS) students)	1800	
	Sanctioned strength in the course run in Academic Year 2023-24 (No.) - Second Shift (This is to exclude the Tuition Waiver Scheme (TWS) students)	0	
4.7	Actual strength in the course run in Academic Year 2023-24 (No.) - Regular / First Shift (Merit Quota+DSY+Management/ Institutional+NRI+EWS+Transfer)=(1547+84+9+0+168+1) (Excluding TFWS, J&K, and Repeaters)	1809	
	Actual strength in the course run in Academic Year 2023-24 (No.) - Second Shift (Merit Quota+DSY+Management/ Institutional+NRI+EWS+Transfer)=(0+0+0+0+0) (Excluding TFWS, J&K, and Repeaters)	0	

Trustee

Modern Education Society, Pune



4.8	Controlling strength (No.)(Higher of 4.6 & 4.7) - Regular / First Shift	1809
	Controlling strength (No.)(Higher of 4.6 & 4.7) - Second Shift	0
4.9	Per Student Fee (4.5/4.8)	136857
4.9.1	Total Tuition Fee (4.9 + 0 Vacancy Allowance) (0% increase due to less admissions if any)	136857
4.10	Development fee (10% of 4.9.1)	13686
4.10.1	Total fee (4.9.1 + 4.10)	150543
4.10.2	Credit for accreditation/quality improvement etc NAAC Grade - A++(6843) / NBA Courses - 5474(75%)/ NIRF within top 500 - N(0) / ICAR Grade- (0) / MCAER/Agriculture University Grade- (0) - Add = 6843 Ph.D Holder - 37.66% - Add = 684 Research Publications in international journals & Patents - 0.21 per faculty per year - Add = 274 Placement of students - 24% - Add = 0	7801
4.10.3	Total Development Fee (4.10 + 4.10.2-(21487)) or Limited 15% of Tuition Fee(4.9.1- (20529)) whichever is less.	20529
4.10.4	Total Fee (4.9.1 + 4.10.3)	157386

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

Sr No	Income Head	Amount
1	All Receipts other than above under whatsoever head collected	168525
2	Admission Cancellation Fees	119700
3	Admission / Application Form Fees	190800
Total		479025

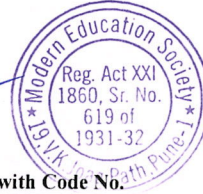
Date 20/12/2024

Place Pune

Trustee

Modern Education Society, Pune

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



FOR OFFICE USE ONLY

Date

Disallowance:-

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

Prepared by:

Checked by (Chartered Accountant)

FEES REGULATING AUTHORITY - 2025-26, Mumbai

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

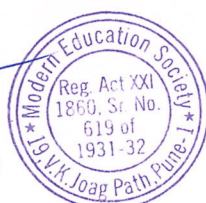
APPROVED FORMAT FOR COMPUTATION OF FEES FOR THE ACADEMIC YEAR 2025-26 FOR ME STREAM

1	Name of the College/Institute: Modern Education Society's Wadia College of Engineering, Pune (Formerly known as Modern Education Society's College of Engineering, Pune). Code: EN6281 Stream: ME Year: 2025-26 Location: 19, Late Prin. V K Joag Path, Wadia College Campus, Pune - 411 001				
2	Academic Year	Fee Status	Tuition Fee	Development Fee	Total Fee
	Fee for Academic Year 2024-25	No Upward Revision	66822	10024	76846
	Fee for Academic Year 2023-24	Approved	66822	10024	76846
	Fee for Academic Year 2022-23	No Upward Revision	100886	13114	114000
	Fee for Academic Year 2021-22	Approved	100886	13114	114000
	Fee for Academic Year 2020-21	No Upward Revision	106953	13047	120000
	Fee for Academic Year 2019-20	Approved	106953	13047	120000
	b) Fee Proposed by College for AY 2025-26	Proposal Status Y and Proposed fee for 2025-26 Rs. 40883			
	C) Year of recognition by respective council/Government :	1999			
3.	Whether undertaking on stamp paper submitted reg. refund?		Y		

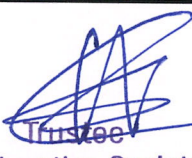
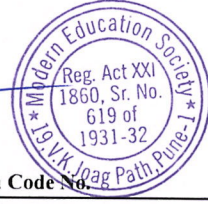
4	Computation of final tuition fee and development fee:	Expenditure incurred (in Rs.)	
		Total	Per Student (divided by 4.8)
4.1.1	Salary Expenditure for 2023-24 to approved teaching /non teaching staff as per Competent Authority / University Norms.	2505740	26101
4.1.2	Honorarium/Remuneration Paid to Visiting Faculty/Guest Lecturers.	0	
4.1.3	Stipend paid to the students	0	0
4.1.4	Total Salary Expenditure (4.1.1+4.1.2+4.1.3)	2505740	26101
4.2	Non salary revenue expenditure (Rent, Interest on loan, Penalties if any legal charges and unrelated expenditure to be excluded except interest paid on TEQIP loan) for 2023-24	20000	208
4.2.1	a) Less income	300	3
	b) Hostel expenses,	0	
4.2.2	Total (4.1.4 + 4.2) - (4.2.1)	2525440	26307
4.2.2.1	Actual Bank Interest on Working Capital Loan Amount Claimed (0) or Total interest allowable limited to 2% of 4.2.2 (50509) whichever is lower	0	
4.2.2.2	Total 4.2.2 + 4.2.2.1	2525440	26307
4.2.3	10% of 4.2.2.2 for increase in cost for 2023-24	252544	2631
4.2.3.1	Equalization Factor - Duration of Course 2 Years - 1.50% of 4.2.2	37882	395
4.3	Usage charge for building - Regular / First Shift Rs. 7500 per student for total sanctioned intake 1. Usage Charges: 5500 2. Additional Usage Charges: 2000 3. For New Colleg Additional: 0 4. Land/Building allotted by Gov. or Public Body: N	720000	7500
	Usage charge for building - Second Shift Rs. 3750 per student for total sanctioned intake	0	
4.4	Depreciation on other assets at approved rates -	0	
4.5	Total of (4.2.2.2 to 4.4)	3535866	36832
4.6	Sanctioned strength in the course run in Academic Year 2023-24 (No.) - Regular / First Shift (This is to exclude the Tuition Waiver Scheme (TWS) students)	96	
	Sanctioned strength in the course run in Academic Year 2023-24 (No.) - Second Shift (This is to exclude the Tuition Waiver Scheme (TWS) students)	0	
4.7	Actual strength in the course run in Academic Year 2023-24 (No.) - Regular / First Shift (Merit Quota+DSY+Management/ Institutional+NRI+EWS+Transfer)=(3+0+0+0+0+0) (Excluding TFWS, J&K, and Repeaters)	3	
	Actual strength in the course run in Academic Year 2023-24 (No.) - Second Shift (Merit Quota+DSY+Management/ Institutional+NRI+EWS+Transfer)=(0+0+0+0+0+0) (Excluding TFWS, J&K, and Repeaters)	0	


Trustee

Modern Education Society, Pune



4.8	Controlling strength (No.)(Higher of 4.6 & 4.7) - Regular / First Shift	96
	Controlling strength (No.)(Higher of 4.6 & 4.7) - Second Shift	0
4.9	Per Student Fee (4.5/4.8)	36832
4.9.1	Total Tuition Fee (4.9 + 0 Vacancy Allowance) (0% increase due to less admissions if any)	36832
4.10	Development fee (10% of 4.9.1)	3683
4.10.1	Total fee (4.9.1 + 4.10)	40515
4.10.2	Credit for accreditation/quality improvement etc NAAC Grade - (0) / NBA Courses - 0(0%)/ NIRF within top 500 - N(0) / ICAR Grade- (0) / MCAER/Agriculture University Grade- (0) - Add = 0 Ph.D Holder - 100% - Add = 368 Research Publications in international journals & Patents - 0.00 per faculty per year - Add = 0 Placement of students - 0% - Add = 0	368
4.10.3	Total Development Fee (4.10 + 4.10.2-(4051)) or Limited 15% of Tuition Fee(4.9.1- (5525)) whichever is less.	4051
4.10.4	Total Fee (4.9.1 + 4.10.3)	40883

Additional Income Consideration - Ref: - Point No. 4.2.1 a) Less Income		
Sr No	Income Head	Amount
1	Admission / Application Form Fees	300
Total		300
Date	20/12/2024	
Place	Pune	
	  Trustee Modern Education Society, Pune	
Signature and Seal of person authorised in terms of section 2 (l) of the Act with Code No.		
FOR OFFICE USE ONLY		
Date		
Disallowance:-	1) 2) 3) 4)	
Prepared by:		
Checked by (Chartered Accountant)		