

**FEES REGULATING AUTHORITY - 2026-27, Mumbai**

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

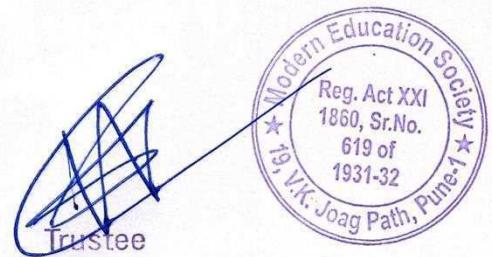
**Online Fee Approval Proposal for Academic Year 2026-27**

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

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

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

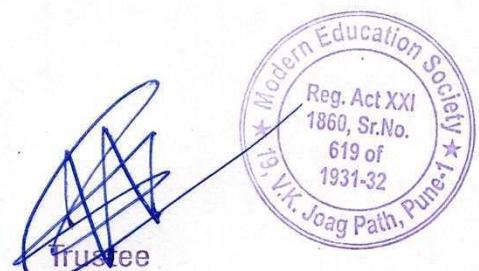
Sr No	Particulars	Status
1	Affidavit in the prescribed format (as per the proforma published) duly verified and attested by the person duly authorised in terms of section 2(l) of the FRA Act, 2015	Yes
2	Audited Financial Statements of the Institute/College for the Financial Year 2024-25. The Audited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



Modern Education Society, Pune

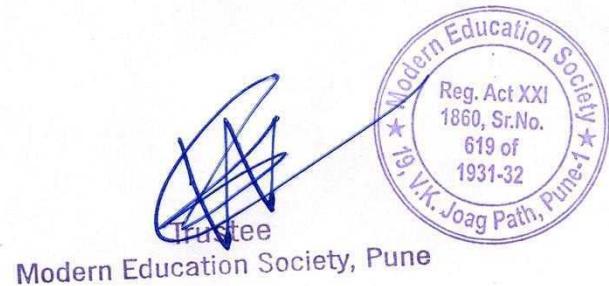
## Expenses Documents

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



Modern Education Society, Pune

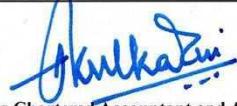
Income Documents			
Sr No	Income Head	Particulars	Status
1	Tuition Fees	Upload No. of regular students and/or repeater students * Tuition fee = Total Tuition Fee (Year-wise and course-wise bifurcation).	Yes
2	Development Fees	Upload No. of regular and/or repeater students * Dev. Fee = Total dev. fee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



Depreciation Chart on assets as per FRA Norms for the Financial Year 2024-25 - For Regular Shift																	
Sr. No	Item	Rate of Depreciation (A)	Opening WDV as on 01 Apr (B)	Additions upto 30 Sept(C)	Additions From 01 Oct(C)	Less Deductions(D)	Net Value (B+C-D)=E	Depreciation (F) F= (B-C1)xA + C2 x (A/2) - D x A	(Closing WDV)G=E-F	ENGG	ME	ENGGWP	MEWP	Non FRA Courses	Hostel	Hospital	Trust
1	Computer View	25	8025560	0	4496626	0	12522186	2568468	9953718	2568468	0	0	0	0	0	0	
2	Books View	25	1276918	11622	231891	0	1520431	351121	1169310	351121	0	0	0	0	0	0	
3	FURNITURE View	15	8224905	71114	364832	0	8660851	1271765	7389086	1271765	0	0	0	0	0	0	
4	MACHINERY View	15	14803476	1528671	426709	0	16758856	2481825	14277031	2481825	0	0	0	0	0	0	
Total			32330859	1611407	5520058	0	39462324	6673179	32789145	6673179	0	0	0	0	0	0	

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

Date 11/12/2025



Signature and Seal of the certifying Chartered Accountant and Auditors

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



Modern Education Society, Pune

Principal  
Modern Education Society's  
Wadia College of Engineering  
Pune




## FORM-A

Proforma for common information of organization promotion various colleges / institutes for the year 2026-27  
(Information of the Trust)

Name of the Trust/ Society	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.

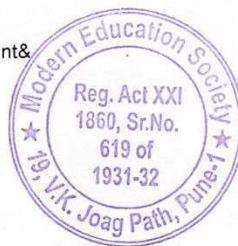
View

## 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 COLLEGE CAMPUS, PUNE - 411001	CAAP010160	1969	COMMERCE	EDU	OWNED
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





**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.)	15030000	0	15030000
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

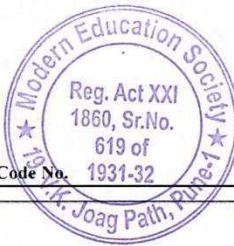
Whether the Institute / Trust is in receipt of any grants from Central Government / State Government / Quasi Government Bodies

No	If yes, Amount Received for the Financial Year - 0
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Date 11/12/2025Place Pune

Modern Education Society, Pune

Trustee



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

## FORM B- Information of Institutes

Institute Information			
Directorate Code	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
Google map link of the Institute for location	Google Map Link <a href="https://maps.app.goo.gl/5SsHpND9KKoHcLpn8">https://maps.app.goo.gl/5SsHpND9KKoHcLpn8</a>	Institute website link displaying fees to be charged by the institute	<a href="https://mescoe.mespune.org/admission/#admissiontab2">https://mescoe.mespune.org/admission/#admissiontab2</a>
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 (l) 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	9810010000666	WADIA COLLEGE CAMPUS, PUNE - 411001
5	BANK OF BARODA	9810010000833	WADIA COLLEGE CAMPUS, PUNE - 411001
6	BANK OF MAHARASHTRA	60052338225	PUNE SANGAMWADI

## Institute Stream Details

Sr. No.	Stream	Start Year	IQ/NRI Quota Surrendered for 2025-26?	Document	IQ/NRI Quota Surrendered for 2024-25?	Document
1	ENGG	1999	Partial	<a href="#">View</a>	Yes	<a href="#">View</a>
2	ENGGWP	2024	Yes	<a href="#">View</a>	Yes	<a href="#">View</a>
3	ME	2013	Yes	<a href="#">View</a>	Yes	<a href="#">View</a>
4	MEWP	2024	Yes	<a href="#">View</a>	Yes	<a href="#">View</a>

## 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	2025-26 09-06-2025 <a href="#">View</a>	All India Council for Technical Education (AICTE)	Continue	2025-26 / 03-01-2025 <a href="#">View</a>
2	ENGG	EAT-Electronics and Telecommunication Engg	1999	4	Regular Shift	Full Time	Yes	Savitribai Phule Pune University	Continue	2025-26 09-06-2025 <a href="#">View</a>	All India Council for Technical Education (AICTE)	Continue	2025-26 / 03-01-2025 <a href="#">View</a>

3	ENGG	MEE-Mechanical Engineering	1999	4	Regular Shift	Full Time	Yes	Savitribai Phule Pune University	Continue	2025-26 09-06-2025 View	All India Council for Technical Education (AICTE)	Continue	2025-26 / 03-01-2025 View
4	ENGG	AUTO_ROBO-Automation and Robotics	2022	4	Regular Shift	Full Time	Yes	Savitribai Phule Pune University	Continue	2025-26 09-06-2025 View	All India Council for Technical Education (AICTE)	Continue	2025-26 / 03-01-2025 View
5	ENGGWP	CE-COMPUTER ENGINEERING	2024	3	Direct Second year Full Batch	Full Time	Yes	Savitribai Phule Pune University	No Admission	2024-25 02-08-2024 View	All India Council for Technical Education (AICTE)	No Admission	2024-25 / 21-05-2024 View
6	ENGGWP	MECHENG-Mechanical Engineering	2024	3	Direct Second year Full Batch	Full Time	Yes	Savitribai Phule Pune University	No Admission	2024-25 02-08-2024 View	All India Council for Technical Education (AICTE)	No Admission	2024-25 / 21-05-2024 View
7	ME	COE-Computer Engineering	2014	2	Regular Shift	Full Time	Yes	Savitribai Phule Pune University	Continue	2025-26 09-06-2025 View	All India Council for Technical Education (AICTE)	Continue	2025-26 / 03-01-2025 View
8	ME	MED-Mechanical Engg Design	2013	2	Regular Shift	Full Time	Yes	Savitribai Phule Pune University	Continue	2025-26 09-06-2025 View	All India Council for Technical Education (AICTE)	Continue	2025-26 / 03-01-2025 View
9	ME	SIP-Signal Processing	2013	2	Regular Shift	Full Time	Yes	Savitribai Phule Pune University	Continue	2025-26 09-06-2025 View	All India Council for Technical Education (AICTE)	Continue	2025-26 / 03-01-2025 View
10	MEWP	CE-Computer Engineering	2024	2	Regular Shift	Full Time	Yes	Savitribai Phule Pune University	No Admission	2024-25 02-08-2024 View	All India Council for Technical Education (AICTE)	No Admission	2024-25 / 21-05-2024 View
11	MEWP	DE-Design Engineering	2024	2	Regular Shift	Full Time	Yes	Savitribai Phule Pune University	No Admission	2024-25 02-08-2024 View	All India Council for Technical Education (AICTE)	No Admission	2024-25 / 21-05-2024 View



Trustee  
Modern Education Society, Pune



## Courses Information

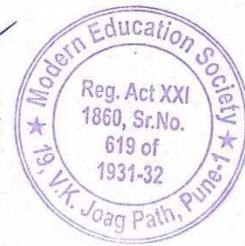
- LE- Sanctioned Intake Lateral Entry
- MQ - No. of Actual Students On Roll (Including only all Merit quota admission but excluding Management/Institutional quota, NRI quota, EWS, TFWS, J&K & Repeater students.) For 3rd Year onwards including Lateral Entry Students added in that batch of 2nd year.
-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

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

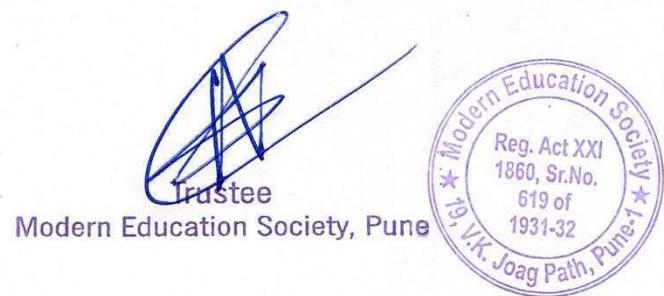
Stream	ENGG	ENGG	ENGG	ENGG	ENGGWP	ENGGWP	ME	ME	ME	MEWP	MEWP
Course Code	AUTO_ROBO	COE	EAT	MEE	CE	MECHENG	COE	MED	SIP	CE	DE
Duration	4	4	4	4	3	3	2	2	2	2	2
2024-25	SI	60	240	120	120	15	15	12	12	12	15
	LE	0	0	0	0	0	0	0	0	0	0
	MQ	60	240	120	118	0	0	11	3	2	0
	DSY	0	0	0	0	0	0	0	0	0	0
	IQ	0	0	0	0	0	0	0	0	0	0
	EWS	6	18	10	10	0	0	0	0	0	0
	TFWS	3	12	6	5	0	0	0	0	0	0
	NRI	0	0	0	0	0	0	0	0	0	0
	JS	1	5	1	0	0	0	0	0	0	0
	TS	0	0	0	0	0	0	0	0	0	0
	RS	0	0	0	0	0	0	0	0	0	0
	PIO	0	0	0	0	0	0	0	0	0	0
	<b>Total</b>	<b>70</b>	<b>275</b>	<b>137</b>	<b>133</b>	<b>0</b>	<b>0</b>	<b>11</b>	<b>3</b>	<b>2</b>	<b>0</b>
2023-24	SI	60	180	120	120	0	0	12	24	12	0
	LE	6	18	12	12	0	0	0	0	0	0
	MQ	38	166	88	54	0	0	2	0	0	0
	DSY	21	22	33	42	0	0	0	0	0	0
	IQ	0	0	0	0	0	0	0	0	0	0
	EWS	6	19	14	12	0	0	0	0	0	0
	TFWS	2	8	5	4	0	0	0	0	0	0
	NRI	0	0	0	0	0	0	0	0	0	0
	JS	0	4	0	0	0	0	0	0	0	0
	TS	0	0	1	0	0	0	0	0	0	0
	RS	0	5	7	10	0	0	0	1	0	0
	PIO	0	0	0	0	0	0	0	0	0	0
	<b>Total</b>	<b>67</b>	<b>224</b>	<b>148</b>	<b>122</b>	<b>0</b>	<b>0</b>	<b>2</b>	<b>1</b>	<b>0</b>	<b>0</b>
2022-23	SI	60	180	120	120	0	0	0	0	0	0
	LE	6	18	12	12	0	0	0	0	0	0
	MQ	44	174	114	78	0	0	0	0	0	0
	DSY	0	0	0	0	0	0	0	0	0	0
	IQ	9	0	0	0	0	0	0	0	0	0
	EWS	4	17	14	8	0	0	0	0	0	0
	TFWS	2	8	4	0	0	0	0	0	0	0
	NRI	0	0	0	0	0	0	0	0	0	0
	JS	0	3	2	1	0	0	0	0	0	0
	TS	0	0	0	0	0	0	0	0	0	0
	RS	0	6	4	4	0	0	0	0	0	0
	PIO	0	0	0	0	0	0	0	0	0	0
	<b>Total</b>	<b>59</b>	<b>208</b>	<b>138</b>	<b>91</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>

	SI	0	180	120	120	0	0	0	0	0	0
	LE	0	18	12	12	0	0	0	0	0	0
	MQ	0	179	112	45	0	0	0	0	0	0
	DSY	0	0	0	0	0	0	0	0	0	0
	IQ	0	0	0	0	0	0	0	0	0	0
	EWS	0	17	12	12	0	0	0	0	0	0
2021-22	TFWS	0	9	6	0	0	0	0	0	0	0
	NRI	0	0	0	0	0	0	0	0	0	0
	JS	0	2	0	0	0	0	0	0	0	0
	TS	0	0	0	0	0	0	0	0	0	0
	RS	0	3	6	3	0	0	0	0	0	0
	PIO	0	0	0	0	0	0	0	0	0	0
	<b>Total</b>	0	210	136	60	0	0	0	0	0	0
	SI	0	0	0	0	0	0	0	0	0	0
	LE	0	0	0	0	0	0	0	0	0	0
	MQ	0	0	0	0	0	0	0	0	0	0
	DSY	0	0	0	0	0	0	0	0	0	0
	IQ	0	0	0	0	0	0	0	0	0	0
	EWS	0	0	0	0	0	0	0	0	0	0
2020-21	TFWS	0	0	0	0	0	0	0	0	0	0
	NRI	0	0	0	0	0	0	0	0	0	0
	JS	0	0	0	0	0	0	0	0	0	0
	TS	0	0	0	0	0	0	0	0	0	0
	RS	0	0	0	0	0	0	0	0	0	0
	PIO	0	0	0	0	0	0	0	0	0	0
	<b>Total</b>	0	0	0	0	0	0	0	0	0	0
	SI	0	0	0	0	0	0	0	0	0	0
	LE	0	0	0	0	0	0	0	0	0	0
	MQ	0	0	0	0	0	0	0	0	0	0
	DSY	0	0	0	0	0	0	0	0	0	0
	IQ	0	0	0	0	0	0	0	0	0	0
	EWS	0	0	0	0	0	0	0	0	0	0
2019-20	TFWS	0	0	0	0	0	0	0	0	0	0
	NRI	0	0	0	0	0	0	0	0	0	0
	JS	0	0	0	0	0	0	0	0	0	0
	TS	0	0	0	0	0	0	0	0	0	0
	RS	0	0	0	0	0	0	0	0	0	0
	PIO	0	0	0	0	0	0	0	0	0	0
	<b>Total</b>	0	0	0	0	0	0	0	0	0	0
Total Intake		<b>388</b>	<b>1790</b>	<b>1076</b>	<b>922</b>	<b>30</b>	<b>15</b>	<b>40</b>	<b>26</b>	<b>15</b>	

  
 Trustee  
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Institute Accreditation Details						
Sr.No	Stream	NAAC	NIRF	PhD	Placement	Publications
1	ENGG	A++ (50) Date of declaration: 11-10-2022 NAAC Certificate: View	N (0)	36.11	39%	54
2	ENGGWP	N (0)	N (0)	0	0%	0
3	ME	A++ (50) Date of declaration: 11-10-2022 NAAC Certificate: View	N (0)	100	0%	0
4	MEWP	N (0)	N (0)	0	0%	0



**Details of Transactions with Related Party for the FY 2024-2025**

Sr. No.	Name of the Related Trustee	Expense Head	Name of the party	Nature of Transaction	Amount in Rs.
1	NOT APPLICABLE	Patent Filing Expenses	NOT APPLICABLE	NOT APPLICABLE	0
Total					0

  
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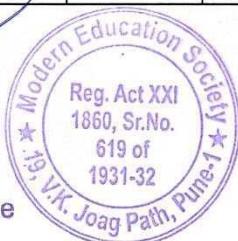


Form-D: Information on Fees Collected/Charged from Students, Organized by Category and Academic Year, and Upload the Respective Student's Fee Receipt.							
Sr. No.	Course	Academic Year	Category	Gender	Student Name	Fee Receipt	Total Fees
1	ENGG	2024-25	Open / Institute Level	Male	Pandekar Niraj Vidhyadhar	<a href="#">View</a>	117000
2	ENGG	2024-25	Open / Institute Level	Female	Bhamare Shivani Yogesh	<a href="#">View</a>	117000
3	ENGG	2024-25	OCB/EBC/EWS/SEBC	Female	Anbhule Sakshi Ranjit	<a href="#">View</a>	15261
4	ENGG	2024-25	OCB/EBC/EWS/SEBC	Female	Wagh Srushti Muktaji	<a href="#">View</a>	15261
5	ENGG	2024-25	OCB/EBC/EWS/SEBC	Female	Kadam Janhavi Arvind	<a href="#">View</a>	15261
6	ENGG	2024-25	OCB/EBC/EWS/SEBC	Female	More Shraddha Sunil	<a href="#">View</a>	15261
7	ENGG	2024-25	OCB/EBC/EWS/SEBC	Male	Doba Prem Mahesh	<a href="#">View</a>	66131
8	ENGG	2024-25	OCB/EBC/EWS/SEBC	Male	Kalane Harshraj Sheshraj	<a href="#">View</a>	66131
9	ENGG	2024-25	OCB/EBC/EWS/SEBC	Male	Bondre Mayur Mangesh	<a href="#">View</a>	66131
10	ENGG	2024-25	OCB/EBC/EWS/SEBC	Male	Mukhekar Suraj Ganesh	<a href="#">View</a>	66131
11	ENGG	2024-25	SBC/NT/DT/VJ/TFWS	Female	Solanskar Anamika Appasaheb	<a href="#">View</a>	15261
12	ENGG	2024-25	SBC/NT/DT/VJ/TFWS	Male	Dhawale Sanket Prakash	<a href="#">View</a>	15261
13	ENGG	2024-25	SBC/NT/DT/VJ/TFWS	Female	Kendale Akansha Shamkant	<a href="#">View</a>	15261
14	ENGG	2024-25	SBC/NT/DT/VJ/TFWS	Male	Udare Mayank Vinod	<a href="#">View</a>	15261
15	ENGG	2024-25	SBC/NT/DT/VJ/TFWS	Female	Chaudhari Trupti Vijay	<a href="#">View</a>	15261
16	ENGG	2024-25	SBC/NT/DT/VJ/TFWS	Male	Tamke Karan Ramdas	<a href="#">View</a>	15261
17	ENGG	2023-24	Open / Institute Level	Female	Gupta Gargi Manoj	<a href="#">View</a>	117000
18	ENGG	2023-24	Open / Institute Level	Male	Munde Abhay Kundalik	<a href="#">View</a>	117000
19	ENGG	2023-24	OCB/EBC/EWS/SEBC	Male	Kolte Pratham Sanjay	<a href="#">View</a>	66131
20	ENGG	2023-24	OCB/EBC/EWS/SEBC	Female	Somwanshi Sneha Santosh	<a href="#">View</a>	66131
21	ENGG	2023-24	OCB/EBC/EWS/SEBC	Male	Kadam Shravan Ashok	<a href="#">View</a>	66131
22	ENGG	2023-24	OCB/EBC/EWS/SEBC	Male	Pathak Aman Vinod	<a href="#">View</a>	66131
23	ENGG	2023-24	OCB/EBC/EWS/SEBC	Female	Chothe Sanskruti Dhanaji	<a href="#">View</a>	66131
24	ENGG	2023-24	OCB/EBC/EWS/SEBC	Female	Jadhav Ritu Vijay	<a href="#">View</a>	66131
25	ENGG	2023-24	OCB/EBC/EWS/SEBC	Male	Choure Suyash Haridas	<a href="#">View</a>	66131
26	ENGG	2023-24	OCB/EBC/EWS/SEBC	Female	Garad Sakshi Anil	<a href="#">View</a>	15261
27	ENGG	2023-24	SBC/NT/DT/VJ/TFWS	Female	Gulave Srushti Somnath	<a href="#">View</a>	15261
28	ENGG	2023-24	SBC/NT/DT/VJ/TFWS	Male	Janrao Shubham Shivaji	<a href="#">View</a>	15261
29	ENGG	2023-24	SBC/NT/DT/VJ/TFWS	Male	Amble Pratik Siddheshwar	<a href="#">View</a>	15261
30	ENGG	2023-24	SBC/NT/DT/VJ/TFWS	Female	Ashtagi Shruti Basavraj	<a href="#">View</a>	15261
31	ENGG	2023-24	SBC/NT/DT/VJ/TFWS	Male	Singh Anmol Santosh	<a href="#">View</a>	15261
32	ENGG	2023-24	SBC/NT/DT/VJ/TFWS	Female	Kadam Vaishnavi Baliram	<a href="#">View</a>	15261
33	ENGG	2022-23	Open / Institute Level	Female	Surwase Ishwari Prashant	<a href="#">View</a>	107000
34	ENGG	2022-23	Open / Institute Level	Male	Darekar Pranav Raju	<a href="#">View</a>	107000
35	ENGG	2022-23	OCB/EBC/EWS/SEBC	Male	Shirole Vishnav Prabhakar	<a href="#">View</a>	59656

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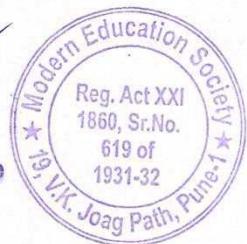
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36	ENGG	2022-23	OBCEBC/EWS/SEBC	Male	Pansare Omkar Bapu	<a href="#">View</a>	59656
37	ENGG	2022-23	OBCEBC/EWS/SEBC	Male	Hinge Shinath Somnath	<a href="#">View</a>	59656
38	ENGG	2022-23	OBCEBC/EWS/SEBC	Female	Maheshwari Ronak Bharat	<a href="#">View</a>	59656
39	ENGG	2022-23	OBCEBC/EWS/SEBC	Female	Patil Vaishnavi Satish	<a href="#">View</a>	12311
40	ENGG	2022-23	SBC/NT/DT/VJ/TFWS	Female	Khardas Bhakati Vinayak	<a href="#">View</a>	12311
41	ENGG	2022-23	SBC/NT/DT/VJ/TFWS	Male	Dake Parth Praksh	<a href="#">View</a>	12311
42	ENGG	2022-23	SBC/NT/DT/VJ/TFWS	Female	Chavan Shreya Sanjay	<a href="#">View</a>	12311
43	ENGG	2022-23	SBC/NT/DT/VJ/TFWS	Male	Jadkar Hrushikesh Dnyaneshwar	<a href="#">View</a>	12311
44	ENGG	2022-23	SBC/NT/DT/VJ/TFWS	Male	Chauhan Mohit Vinod	<a href="#">View</a>	12311
45	ENGG	2022-23	SBC/NT/DT/VJ/TFWS	Female	Gaikwad Ishwari Shailesh	<a href="#">View</a>	12311
46	ENGG	2021-22	Open / Institute Level	Male	Indulkar Abhijit Ravindra	<a href="#">View</a>	107000
47	ENGG	2021-22	Open / Institute Level	Female	Parab Ashlesha Vinay	<a href="#">View</a>	107000
48	ENGG	2021-22	OBCEBC/EWS/SEBC	Male	Manjare Pratik Hiraman	<a href="#">View</a>	59656
49	ENGG	2021-22	OBCEBC/EWS/SEBC	Female	bhavalekar vaishnavi Vijay	<a href="#">View</a>	59656
50	ENGG	2021-22	OBCEBC/EWS/SEBC	Female	Argade Sakshi Mahesh	<a href="#">View</a>	59656
51	ENGG	2021-22	OBCEBC/EWS/SEBC	Male	Aher Anshul Atul	<a href="#">View</a>	59656
52	ENGG	2021-22	OBCEBC/EWS/SEBC	Male	Pathan Kabirkhan Firazkhan	<a href="#">View</a>	59656
53	ENGG	2021-22	OBCEBC/EWS/SEBC	Female	Borude Shravani Shivaji	<a href="#">View</a>	59656
54	ENGG	2021-22	SBC/NT/DT/VJ/TFWS	Male	Dole Ganesh Hanumant	<a href="#">View</a>	12311
55	ENGG	2021-22	SBC/NT/DT/VJ/TFWS	Female	Aghav Sampada Ramkrishna	<a href="#">View</a>	12311
56	ENGG	2021-22	SBC/NT/DT/VJ/TFWS	Female	Lipare Prerana Jayant	<a href="#">View</a>	12311
57	ENGG	2021-22	SBC/NT/DT/VJ/TFWS	Male	Chitampalle Shubham Santosh	<a href="#">View</a>	12311
58	ENGG	2021-22	SBC/NT/DT/VJ/TFWS	Male	chougule Omkar Balwant	<a href="#">View</a>	12311
59	ENGG	2021-22	SBC/NT/DT/VJ/TFWS	Female	Patil Pragati Ganesh	<a href="#">View</a>	12311
60	ME	2024-25	Open / Institute Level	Male	Khedkar Sudarshan Maruti	<a href="#">View</a>	37750
61	ME	2024-25	Open / Institute Level	Female	Patil Nikita Balbhim	<a href="#">View</a>	37750
62	ME	2023-24	Open / Institute Level	Male	Paranjpye Aniruddha Dhananjaya	<a href="#">View</a>	76846
63	ENGG	2022-23	OBCEBC/EWS/SEBC	Female	BHADANE GAYATRI RAJENDRA	<a href="#">View</a>	12311
64	ENGGWP	2024-25	Open / Institute Level	Male	NO ADMISSION	<a href="#">View</a>	1
65	MEWP	2024-25	Open / Institute Level	Male	NO ADMISSION	<a href="#">View</a>	1

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**FOR OFFICE USE ONLY**

Received the fee approval proposal for academic year 2026-27

Proposal for Academic Year 2026-27

Accepted

or

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

Date: / /

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

Signature of Section Officer  
FEES REGULATING AUTHORITY - 2026-27

Trustee  
Modern Education Society, Pune



# FEES REGULATING AUTHORITY - 2026-27, Mumbai

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

## Online Fee Approval Proposal for Academic Year 2026-27

Name of the College /Institute	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

### Method of Accounting: MERCANTILE

#### Income Details

Sr. No	Income Head	Total Income	Segmental bifurcation of Income							
			ENGG	ME	ENGGWP	MEWP	Non FRA	Hostel	Hospital	Trust
1	DEFICIT	48,26,215	48,26,215	0	0	0	0	0	0	0
2	STUDENTS DEPOSIT FORFIETED	12,68,000	11,57,000	1,11,000	0	0	0	0	0	0
3	INTEREST ON FIXED DEPOSIT	1,41,242	1,41,242	0	0	0	0	0	0	0
4	MISCELLANEOUS INCOME	95,730	95,730	0	0	0	0	0	0	0
5	TUITION FEE	19,99,27,753	19,86,58,135	12,69,618	0	0	0	0	0	0
6	DEVELOPMENT FEES	2,90,70,555	2,88,80,099	1,90,456	0	0	0	0	0	0
7	TRANSCRIPT FEES	14,885	14,885	0	0	0	0	0	0	0
8	ADMISSION FORM AND BROUCHER FEES	2,09,600	2,07,700	1,900	0	0	0	0	0	0
9	ADMISSION CANCELLATION CHARGES	3,42,760	3,42,760	0	0	0	0	0	0	0
10	EXAM CONDUCTING CHARGES	3,80,541	3,80,541	0	0	0	0	0	0	0
11	BANK INTEREST	1,45,775	1,45,775	0	0	0	0	0	0	0
<b>Total Income</b>		<b>23,64,23,056</b>	<b>23,48,50,082</b>	<b>15,72,974</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>

#### Income Conversion Details

Sr. No	Income Head	Total Income	Segmental bifurcation of Income Conversion							
			ENGG	ME	ENGGWP	MEWP	Non FRA	Hostel	Hospital	Trust
1	Deficit - Excess of Expenditure over Income	48,26,215	Total 48,26,215	Total 0	Total 0	Total 0	0	0	0	0
2	All Receipts other than above under whatsoever head collected	17,59,156	Total 16,48,156	Total 1,11,000	Total 0	Total 0	0	0	0	0
3	Bank Interest Income	1,45,775	Total 1,45,775	Total 0	Total 0	Total 0	0	0	0	0
4	Interest on FDR	1,41,242	Total 1,41,242	Total 0	Total 0	Total 0	0	0	0	0
5	Admission Cancellation Fees	3,42,760	Total 3,42,760	Total 0	Total 0	Total 0	0	0	0	0
6	Admission / Application Form Fees	2,09,600	Total 2,07,700	Total 1,900	Total 0	Total 0	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>	2,90,70,555	Total 2,88,80,099	Total 1,90,456	Total 0	Total 0	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>	19,99,27,753	Total 19,86,58,135	Total 12,69,618	Total 0	Total 0	0	0	0	0
<b>Total Income</b>		<b>23,64,23,056</b>	<b>23,48,50,082</b>	<b>15,72,974</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>

#### Expenses Details

Sr. No	Expense Head	Total Expense	Segmental bifurcation of Expense							
			ENGG	ME	ENGGWP	MEWP	Non FRA	Hostel	Hospital	Trust
1	PRINTING AND STATIONARY	9,99,908	9,99,908	0	0	0	0	0	0	0

[https://ay26-27.mahafraportal.org/ssi\\_prp\\_25/abc.php?q=income\\_expenses&](https://ay26-27.mahafraportal.org/ssi_prp_25/abc.php?q=income_expenses&)

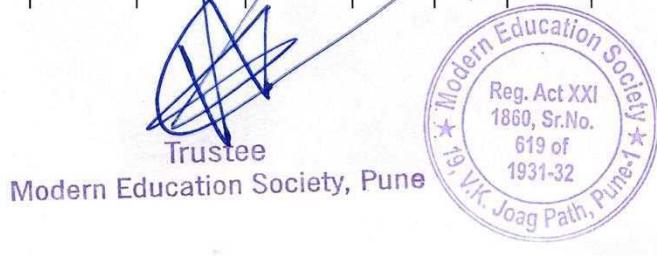
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 Reg. Act XXI  
 1860, Sr.No.  
 619 of  
 1931-32  
 3, V.K. Joag Path, Pune-1

2	GRATUITY EXPENSES	1,04,27,606	1,04,27,606	0	0	0	0	0	0	0	0
3	SALARY TO STAFF	16,56,12,767	16,01,68,083	24,64,515	20,61,164	9,19,005	0	0	0	0	0
4	COST OF SOFTWARE	31,39,495	31,39,495	0	0	0	0	0	0	0	0
5	PROVIDENT FUND A/C (EMPLOYER)	36,08,629	36,08,629	0	0	0	0	0	0	0	0
6	ELECTRICITY CHARGES	21,53,820	21,53,820	0	0	0	0	0	0	0	0
7	REMUNERATION TO VISITING STAFF	72,100	72,100	0	0	0	0	0	0	0	0
8	RATES AND TAXES	24,54,474	24,54,474	0	0	0	0	0	0	0	0
9	RENTAL CHARGES	1,50,30,000	1,44,00,000	6,30,000	0	0	0	0	0	0	0
10	BUILDING INSURANCE	1,03,372	1,03,372	0	0	0	0	0	0	0	0
11	TELEPHONE AND POSTAGE EXPENSES	69,108	69,108	0	0	0	0	0	0	0	0
12	HOUSEKEEPING EXPENSES	46,78,651	46,78,651	0	0	0	0	0	0	0	0
13	INTERNET EXPENSES	20,15,320	20,15,320	0	0	0	0	0	0	0	0
14	OFFICE EXPENSES	1,50,641	1,50,641	0	0	0	0	0	0	0	0
15	AUDIT FEES	6,00,000	6,00,000	0	0	0	0	0	0	0	0
16	INTERNAL AUDIT FEES	6,00,000	6,00,000	0	0	0	0	0	0	0	0
17	SECURITY CHARGES	18,87,000	18,87,000	0	0	0	0	0	0	0	0
18	ADVERTISEMENT. EXP.	5,01,286	5,01,286	0	0	0	0	0	0	0	0
19	TRAVELLING & CONVEYANCE	1,30,937	1,30,937	0	0	0	0	0	0	0	0
20	PROFESSIONAL FEES	10,53,345	10,53,345	0	0	0	0	0	0	0	0
21	OTHER REPAIRS AND MAINTENANCE	35,71,267	35,71,267	0	0	0	0	0	0	0	0
22	STAFF WELFARE AND TRAINING	9,89,386	9,89,386	0	0	0	0	0	0	0	0
23	STAFF UNIFORM	50,842	50,842	0	0	0	0	0	0	0	0
24	STAFF INSURANCE	1,95,090	1,95,090	0	0	0	0	0	0	0	0
25	AFFILIATION FEES	13,62,186	9,37,312	0	2,74,874	1,50,000	0	0	0	0	0
26	MEMBERSHIP FEES OF ASSOCIATION	63,593	63,593	0	0	0	0	0	0	0	0
27	CONFERENCE/SEMINARS/WORKSHOP	7,90,770	7,90,770	0	0	0	0	0	0	0	0
28	GYMKHANA AND SPORT EXPENSES	4,10,724	4,10,724	0	0	0	0	0	0	0	0
29	INDUSTRIAL TOUR EXPENSES	4,91,095	4,91,095	0	0	0	0	0	0	0	0
30	ANNUAL SOCIAL EXPENSES	4,91,746	4,91,746	0	0	0	0	0	0	0	0
31	TRAINING AND PLACEMENT EXPENSES	1,12,562	1,12,562	0	0	0	0	0	0	0	0
32	PROJECT EXP.	14,17,407	14,17,407	0	0	0	0	0	0	0	0
33	ROBOCON EXP	4,37,332	4,37,332	0	0	0	0	0	0	0	0
34	WORK SHOP MATERIAL	83,850	83,850	0	0	0	0	0	0	0	0
35	COMPONENT/LAB MATERIALS	3,96,757	3,96,757	0	0	0	0	0	0	0	0
36	NATIONAL / INTERNATIONAL JOURNAL (PRINT)	7,13,022	7,13,022	0	0	0	0	0	0	0	0
37	ONLINE JOURNAL	24,63,314	24,63,314	0	0	0	0	0	0	0	0
38	MAGAZIN/PERIODICALS/NEWS PAPER	49,964	49,964	0	0	0	0	0	0	0	0
39	BANK CHARGES	13,899	13,899	0	0	0	0	0	0	0	0
40	MISCELLANEOUS EXPENSES	1,598	1,598	0	0	0	0	0	0	0	0
41	DEPRECIATION	67,22,337	67,22,337	0	0	0	0	0	0	0	0
42	PROCESSING FEES OF FRA	1,57,356	1,42,356	15,000	0	0	0	0	0	0	0
43	PROCESSING FEES OF ARA	1,48,500	76,500	20,000	20,000	32,000	0	0	0	0	0
<b>Total Expenses</b>		<b>23,64,23,056</b>	<b>22,98,36,498</b>	<b>31,29,515</b>	<b>23,56,038</b>	<b>11,01,005</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>

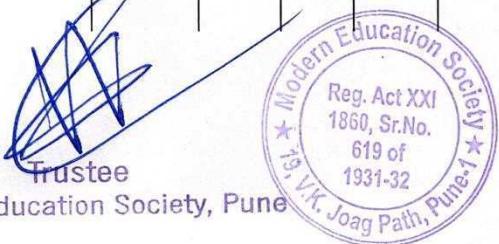
## Expenses Conversion Details

Main Head	Sub Head	Total Expenses	Segmental bifurcation of Expenses								
			ENGG	ME	ENGGWP	MEWP	Non FRA Courses	Hostel	Hospital	Trust	
Salary - Teaching Staff	Pay (includes consolidated or basic, GP, HRA, DA, TA, Other allowance and leave encashment paid)	12,36,38,978	Total 11,81,94,294 Paid 11,81,94,294 Provision for Unpaid 0 Claimed 11,81,94,294	Total 24,64,515 Paid 24,64,515 Provision for Unpaid 0 Claimed 24,64,515	Total 20,61,164 Paid 20,61,164 Provision for Unpaid 0 Claimed 20,61,164	Total 9,19,005 Paid 9,19,005 Provision for Unpaid 0 Claimed 9,19,005	0	0	0	0	
Salary - Teaching Staff	Gratuity paid ( <u>Gratuity Paid Debited to P&amp;L Account</u> )	74,58,950	Total 74,58,950	Total 0	Total 0	Total 0	0	0	0	0	

	<u>Upload document in prescribed format: Name, Designation, Joining date, date of leaving, Amount and Date of Payment.</u>		Paid 74,58,950 Provision for Unpaid 0 Claimed 74,58,950	Paid 0 Provision for Unpaid 0 Claimed 0	Paid 0 Provision for Unpaid 0 Claimed 0	Paid 0 Provision for Unpaid 0 Claimed 0			
Salary Teaching and Non-Teaching Staff	Colleges Contribution to PF	33,31,043	Total 33,31,043 Paid 33,31,043 Provision for Unpaid 0 Claimed 33,31,043	Total 0 Paid 0 Provision for Unpaid 0 Claimed 0	Total 0 Paid 0 Provision for Unpaid 0 Claimed 0	Total 0 Paid 0 Provision for Unpaid 0 Claimed 0	0	0	0
Salary Teaching and Non-Teaching Staff	Admin Charges PF	2,77,586	Total 2,77,586 Paid 2,77,586 Provision for Unpaid 0 Claimed 2,77,586	Total 0 Paid 0 Provision for Unpaid 0 Claimed 0	Total 0 Paid 0 Provision for Unpaid 0 Claimed 0	Total 0 Paid 0 Provision for Unpaid 0 Claimed 0	0	0	0
Salary Teaching and Non-Teaching Staff	Staff Insurance	1,95,090	Total 1,95,090 Paid 1,95,090 Provision for Unpaid 0 Claimed 1,95,090	Total 0 Paid 0 Provision for Unpaid 0 Claimed 0	Total 0 Paid 0 Provision for Unpaid 0 Claimed 0	Total 0 Paid 0 Provision for Unpaid 0 Claimed 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)	4,19,73,789	Total 4,19,73,789 Paid 4,19,73,789 Provision for Unpaid 0 Claimed 4,19,73,789	Total 0 Paid 0 Provision for Unpaid 0 Claimed 0	Total 0 Paid 0 Provision for Unpaid 0 Claimed 0	Total 0 Paid 0 Provision for Unpaid 0 Claimed 0	0	0	0
Salary of Non-Teaching Staff - Regular/Adhoc	<u>Gratuity paid (Gratuity Paid Debited to P&amp;L Account)</u> <u>Upload document in prescribed format: Name, Designation, Joining date, date of leaving, Amount and Date of Payment.</u>	29,68,656	Total 29,68,656 Paid 29,68,656 Provision for Unpaid 0 Claimed 29,68,656	Total 0 Paid 0 Provision for Unpaid 0 Claimed 0	Total 0 Paid 0 Provision for Unpaid 0 Claimed 0	Total 0 Paid 0 Provision for Unpaid 0 Claimed 0	0	0	0
Honorarium/Remuneration paid to the visiting / Adjunct faculty	Remuneration Charges Paid to Visiting / Adjunct Faculties	72,100	Total 72,100 Claimed 72,100	Total 0 Claimed 0	Total 0 Claimed 0	Total 0 Claimed 0	0	0	0
Affiliation	Affiliation Fee Paid to Affiliating Authority	4,98,000	Total 1,98,000 Claimed 1,98,000	Total 0 Claimed 0	Total 1,50,000 Claimed 1,50,000	Total 1,50,000 Claimed 1,50,000	0	0	0
Affiliation	University Affiliation Fee	8,64,186	Total 7,39,312 Claimed 7,39,312	Total 0 Claimed 0	Total 1,24,874 Claimed 1,24,874	Total 0 Claimed 0	0	0	0
Insurance	<u>Building Insurance Upload copy of Insurance policy made towards Building</u>	1,03,372	Total 1,03,372 Claimed 1,03,372	Total 0 Claimed 0	Total 0 Claimed 0	Total 0 Claimed 0	0	0	0
Repairs and Maintenance	Repairs & Maintenance of College Building	15,08,114	Total 15,08,114 Claimed 15,08,114	Total 0 Claimed 0	Total 0 Claimed 0	Total 0 Claimed 0	0	0	0
Repairs and Maintenance	Furniture, Equipments, Vehicle, Computers, Electrification, etc Maintenance	9,01,907	Total 9,01,907 Claimed 9,01,907	Total 0 Claimed 0	Total 0 Claimed 0	Total 0 Claimed 0	0	0	0
Repairs and Maintenance	Annual Maintenance Charges (AMC) for e.g. Lift, AC, Fire	11,61,246	Total 11,61,246	Total 0	Total 0	Total 0	0	0	0



	System, Computer Hardware etc.		Claimed 11,61,246	Claimed 0	Claimed 0	Claimed 0				
Repairs and Maintenance	Software License Renewal Fee, Subscription Charges etc.	31,39,495	Total 31,39,495 Claimed 31,39,495	Total 0 Claimed 0	Total 0 Claimed 0	Total 0 Claimed 0	0	0	0	0
Property Tax	Municipal/ Corporation/ Municipal Council/Gram Panchayat/NA Tax etc.	24,54,474	Total 24,54,474 Claimed 24,54,474	Total 0 Claimed 0	Total 0 Claimed 0	Total 0 Claimed 0	0	0	0	0
Audit Fees	Audit Fee - College	12,00,000	Total 12,00,000 Claimed 12,00,000	Total 0 Claimed 0	Total 0 Claimed 0	Total 0 Claimed 0	0	0	0	0
Fee Regulating Authority fees	Processing fee/Review fee paid to Fees Regulating Authority <u>Upload receipt of Processing Fee/Review fee paid to Fees Regulating Authority</u>	1,57,356	Total 1,42,356 Claimed 1,42,356	Total 15,000 Claimed 15,000	Total 0 Claimed 0	Total 0 Claimed 0	0	0	0	0
Admissions Regulating Authority	Processing fee paid to Admission Regulating Authority <u>Upload receipt of Processing fee paid to Admission Regulating Authority</u>	1,48,500	Total 76,500 Claimed 76,500	Total 20,000 Claimed 20,000	Total 20,000 Claimed 20,000	Total 32,000 Claimed 32,000	0	0	0	0
Expenditure of Advertisement	Recruitment of Staff published in the newspaper <u>Upload Item wise List with course wise bifurcation along with copies of advertisement towards advertisement published in newspaper</u>	43,243	Total 43,243 Claimed 43,243	Total 0 Claimed 0	Total 0 Claimed 0	Total 0 Claimed 0	0	0	0	0
Expenditure of Advertisement	Admission published in the Newspaper/ Social Media <u>Upload Item wise List with course wise bifurcation towards advertisement publish in newspaper/ social media</u>	2,58,043	Total 2,58,043 Claimed 2,58,043	Total 0 Claimed 0	Total 0 Claimed 0	Total 0 Claimed 0	0	0	0	0
Expenditure of Advertisement	Advertisement - General <u>Upload Item wise List with course wise bifurcation towards advertisement published in newspaper, social media, magazines, print media, periodicals, etc.</u>	2,00,000	Total 2,00,000 Claimed 2,00,000	Total 0 Claimed 0	Total 0 Claimed 0	Total 0 Claimed 0	0	0	0	0
Expenses related to Students	1. Students Gathering Expenses	4,91,746	Total 4,91,746 Claimed 4,91,746	Total 0 Claimed 0	Total 0 Claimed 0	Total 0 Claimed 0	0	0	0	0
Expenses related to Students	2. Student sports activities & gymkhana expenses	4,10,724	Total 4,10,724 Claimed 4,10,724	Total 0 Claimed 0	Total 0 Claimed 0	Total 0 Claimed 0	0	0	0	0
Expenses related to Students	4. Training & placement expenses	1,12,562	Total 1,12,562 Claimed 1,12,562	Total 0 Claimed 0	Total 0 Claimed 0	Total 0 Claimed 0	0	0	0	0
Expenses related to Students	5. Industrial visit/tour <u>Upload Name of the Company visited, date, no of students, charges per head, Travelling, Food and accommodation charges if any</u>	4,91,095	Total 4,91,095 Claimed 4,91,095	Total 0 Claimed 0	Total 0 Claimed 0	Total 0 Claimed 0	0	0	0	0
Bank Commission / Charges	Bank Charges/Bank Commission	13,899	Total 13,899 Claimed 13,899	Total 0 Claimed 0	Total 0 Claimed 0	Total 0 Claimed 0	0	0	0	0
Conference and Seminar	Conferences Seminar - Faculties	5,19,289	Total 5,19,289 Claimed 5,19,289	Total 0 Claimed 0	Total 0 Claimed 0	Total 0 Claimed 0	0	0	0	0
Conference and Seminar	Conferences Seminar - Student	2,71,481	Total 2,71,481 Claimed 2,71,481	Total 0 Claimed 0	Total 0 Claimed 0	Total 0 Claimed 0	0	0	0	0
Conference and Seminar	Student competition	18,54,739	Total 18,54,739	Total 0	Total 0	Total 0	0	0	0	0



			Claimed 18,54,739	Claimed 0	Claimed 0	Claimed 0				
Professional Charges	Consultancy Fees - Others (e.g. NAAC, NBA, NIRF, Autonomous, ICR etc.)	63,593	Total 63,593 Claimed 63,593	Total 0 Claimed 0	Total 0 Claimed 0	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.)	10,53,345	Total 10,53,345 Claimed 10,53,345	Total 0 Claimed 0	Total 0 Claimed 0	Total 0 Claimed 0	0	0	0	0
Meeting Fees and Expenses	Other Meeting Expenses	1,50,641	Total 1,50,641 Claimed 1,50,641	Total 0 Claimed 0	Total 0 Claimed 0	Total 0 Claimed 0	0	0	0	0
Meeting Fees and Expenses	Academic meeting of staff and faculties	9,89,386	Total 9,89,386 Claimed 9,89,386	Total 0 Claimed 0	Total 0 Claimed 0	Total 0 Claimed 0	0	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	1,30,937	Total 1,30,937 Claimed 1,30,937	Total 0 Claimed 0	Total 0 Claimed 0	Total 0 Claimed 0	0	0	0	0
Communication Expenses	Internet Charges <u>Upload - receipt &amp; proof of payment made to provider</u>	20,15,320	Total 20,15,320 Claimed 20,15,320	Total 0 Claimed 0	Total 0 Claimed 0	Total 0 Claimed 0	0	0	0	0
Communication Expenses	Telephone, Mobile, Fax Charges	65,760	Total 65,760 Claimed 65,760	Total 0 Claimed 0	Total 0 Claimed 0	Total 0 Claimed 0	0	0	0	0
Communication Expenses	Postage, Courier Charges	3,348	Total 3,348 Claimed 3,348	Total 0 Claimed 0	Total 0 Claimed 0	Total 0 Claimed 0	0	0	0	0
Printing and Stationery	Exam papers and form printing	5,92,017	Total 5,92,017 Claimed 5,92,017	Total 0 Claimed 0	Total 0 Claimed 0	Total 0 Claimed 0	0	0	0	0
Printing and Stationery	Other stationary	4,07,891	Total 4,07,891 Claimed 4,07,891	Total 0 Claimed 0	Total 0 Claimed 0	Total 0 Claimed 0	0	0	0	0
Establishment Expenses	Electricity	21,53,820	Total 21,53,820 Claimed 21,53,820	Total 0 Claimed 0	Total 0 Claimed 0	Total 0 Claimed 0	0	0	0	0
Contractual Services	Sweeping and cleaning services	46,78,651	Total 46,78,651 Claimed 46,78,651	Total 0 Claimed 0	Total 0 Claimed 0	Total 0 Claimed 0	0	0	0	0
Contractual Services	Security services	18,87,000	Total 18,87,000 Claimed 18,87,000	Total 0 Claimed 0	Total 0 Claimed 0	Total 0 Claimed 0	0	0	0	0
Laboratory Material and Other Consumable for College	Labotory Material, Demonstration Material, Consumables, Chemicals etc.	4,80,607	Total 4,80,607 Claimed 4,80,607	Total 0 Claimed 0	Total 0 Claimed 0	Total 0 Claimed 0	0	0	0	0
Other Expenses	All other expenses not categories/ not grouped in any heads/sub heads given above	52,440	Total 52,440 Claimed 52,440	Total 0 Claimed 0	Total 0 Claimed 0	Total 0 Claimed 0	0	0	0	0
Depreciation	As debited to Income & Expenditure Account	67,22,337	Total 67,22,337 Claimed 0	Total 0 Claimed 0	Total 0 Claimed 0	Total 0 Claimed 0	0	0	0	0
Magazine, Journals, periodicals etc subscription	Magazine, Journals, periodicals etc subscription	32,26,300	Total 32,26,300 Claimed 32,26,300	Total 0 Claimed 0	Total 0 Claimed 0	Total 0 Claimed 0	0	0	0	0
Rent	Rent for college building paid to trust	1,50,30,000	Total 1,44,00,000 Claimed 0	Total 0 Claimed 0	Total 0 Claimed 0	Total 0 Claimed 0	0	0	0	0

Total Expenses	23,64,23,056	22,98,36,498	31,29,515	23,56,038	11,01,005	0	0	0	0
Total Claimed Expenses	20,87,14,161	24,99,515	23,56,038	11,01,005					

**FOR OFFICE USE ONLY**

Received the fee approval proposal for academic year 2026-27

Proposal for Academic Year 2026-27

Accepted

or

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

Date: / /

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

Signature of Section Officer  
FEES REGULATING AUTHORITY - 2026-27

  
Trustee  
Modern Education Society, Pune

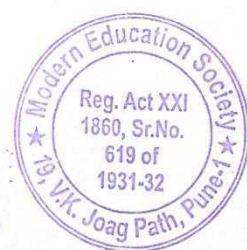


☰ Menu

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



Modern Education Society, Pune

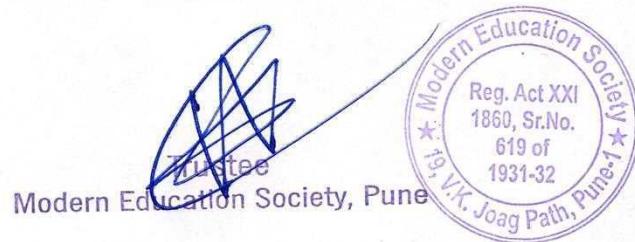


**FEES REGULATING AUTHORITY - 2026-27, Mumbai**

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

**Balance Sheet for the Financial Year 2024-25**

	Particulars	Balance As On	
		31st March 2024	31st March 2025
<b>Liabilities</b>			
1	<b>Salary Payable</b>		
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	<b>Loans Taken</b>		
2.1	Term Loan	0	0
2.2	Cash Credit/ Working Capital / Bank OD	0	0
3	<b>Deposits Taken from Students</b>		
3.1	Caution Money	634000	0
3.2	Library Deposits	634000	0
3.3	Laboratory Deposits	0	0
3.4	Gymkhana Deposit	0	0
3.5	Mess Deposit	0	0
3.6	Any other- Please Specify- NOT APPLICABLE	0	0
4	<b>Fees</b>		
4.1	Fees Receivable from Students	2594166	2263538
4.2	Scholarship Receivable from Govt.	90521030	103629380
	<b>Total</b>	<b>9,43,83,196</b>	<b>10,58,92,918</b>



## FEES REGULATING AUTHORITY - 2026-27, Mumbai

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

## Online Fee Approval Proposal for Academic Year 2026-27

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

## FORM-C

## Designation Details of Teaching and Non-Teaching Staff for the Accounting Year 2024-25

Sr No	Faculty Type	Department	Designation	Actual requirement of Staff as per respective Council norms	Actual appointed
1	Teaching	Teaching	Professor	5	0
2	Teaching	Teaching	Principal Director	1	1
3	Teaching	Teaching	Associate Professor	10	8
4	Teaching	Teaching	Assistant Professor	102	102
5	Non Teaching	Library	Librarian	1	1
6	Non Teaching	Administrative	Registrar	1	1
7	Non Teaching	Laboratory	Laboratory Assistant	13	13
8	Non Teaching	IT Cell	Programmer	2	2
9	Non Teaching	IT Cell	IT System Assistant	1	1
10	Non Teaching	Laboratory	Laboratory Attendant	3	3
11	Non Teaching	Administrative	Foreman	1	1
12	Non Teaching	Student Welfare	Councilor for counselling	1	1
13	Non Teaching	Administrative	Office Staff I	12	12
14	Non Teaching	Administrative	Assistant Training & Placement Officer	1	1
15	Non Teaching	Library	Library Attendant	3	3
16	Non Teaching	Library	Librarian Clerk	4	4
17	Non Teaching	IT Cell	System Analyst	1	1
18	Non Teaching	Central Workshop or Maintenance cell	Electrician	1	1
19	Non Teaching	Central Workshop or Maintenance cell	Carpenter	1	1
20	Non Teaching	Laboratory	Turner	1	1
21	Non Teaching	Laboratory	Jr. Mechanic/wireman	1	1
22	Non Teaching	Central Workshop or Maintenance cell	Site Engineer	1	1
23	Non Teaching	Class IV	Lift Man	2	2
24	Non Teaching	Class IV	Peon/Officer Boy	11	11
25	Non Teaching	Administrative	GYM Instructor	1	1
26	Non Teaching	Central Workshop or Maintenance cell	Multi-tasking staff	3	3
Total				184	177

Date 15/12/2025

Place Pune

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

Modern Education Society, Pune

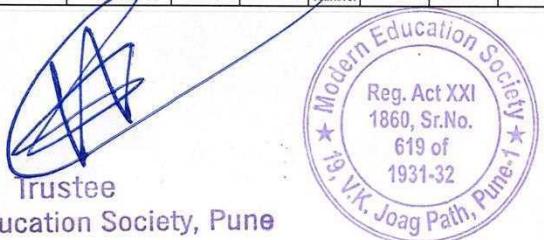


**Name of the College/Institute:** Modern Education Society's Wadia College of Engineering, Pune (Formerly known as Modern Education Society's College of Engineering, Pune).  
**Code:** EN6281  
**Location:** 19, Late Prin. V.K. Joag Path, Wadia College Campus, Pune - 411 001

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: I(a)	ENGG	ME	ENGGWP
1	Teaching	Regular	Approved	Yes	MANISHA PRASAD DALE	Principal Director	27-12-2001	NA	ENGG,ME,ENGGWP,MEWP	98100100001477 Bank of Baroda	3229716	695100	Bank Transfer	3229716	1614858	538286	538286
2	Teaching	Regular	Approved	Yes	PRANOTI PRASHANT MANE	Associate Professor	11-07-2006	NA	ENGG,ME	98100100002277 Bank of Baroda	3136278	637200	Bank Transfer	3136278	2352208	784070	0
3	Teaching	Regular	Approved	Yes	NUZHAT FAIZ SHAIKH	Associate Professor	01-07-2002	NA	ENGG,ME,ENGGWP,MEWP	98100100001495 Bank of Baroda	3045756	610300	Bank Transfer	3045756	1522878	380720	761439
4	Teaching	Regular	Approved	Yes	PRAVIN BALASAHEB CHOPADE	Associate Professor	28-02-2004	NA	ENGG	98100100001473 Bank of Baroda	3045756	632000	Bank Transfer	3045756	3045756	0	0
5	Teaching	Regular	Approved	Yes	VIKAS NARAYAN CHOURGULE	Associate Professor	17-08-1999	NA	ENGG,ME,ENGGWP	98100100001483 Bank of Baroda	3045756	609900	Bank Transfer	3045756	1522878	761439	761439
6	Teaching	Regular	Approved	Yes	VAIJNATH NARHARIRAO RAIBHOLE	Associate Professor	27-02-2004	NA	ENGG,ME	98100100001474 Bank of Baroda	3045756	610200	Bank Transfer	3045756	3045756	0	0
7	Teaching	Regular	Approved	Yes	VAISHALI JITENDRA SONAWANE	Associate Professor	12-08-2002	NA	ENGG	98100100001116 Bank of Baroda	3045756	609200	Bank Transfer	3045756	3045756	0	0
8	Teaching	Regular	Approved	Yes	SHRAVAN HARIBHAU GAWANDE	Associate Professor	23-02-2004	NA	ENGG	98100100001472 Bank of Baroda	2709060	504300	Bank Transfer	2709060	2709060	0	0
9	Teaching	Regular	Approved	Yes	ANIRBAN CHITTARANJAN MITRA	Assistant Professor	23-07-1999	NA	ENGG	98100100001623 Bank of Baroda	2025726	291300	Bank Transfer	2025726	2025726	0	0
10	Teaching	Regular	Approved	Yes	DATTATRAYA SADASHIV ADKAR	Assistant Professor	23-07-1999	NA	ENGG	98100100001223 Bank of Baroda	2025726	289800	Bank Transfer	2025726	2025726	0	0
11	Teaching	Regular	Approved	Yes	VARSHA SURESH GALGALI	Assistant Professor	23-07-1999	NA	ENGG	98100100003100 Bank of Baroda	1936503	262400	Bank Transfer	1936503	1936503	0	0
12	Teaching	Regular	Approved	Yes	SHARMILA KISHOR WAGH	Assistant Professor	28-06-2001	NA	ENGG,ME	98100100000897 Bank of Baroda	1891890	251100	Bank Transfer	1891890	1891890	0	0
13	Teaching	Regular	Approved	Yes	JAYSHREE RAHUL PANSARE	Assistant Professor	01-07-2002	NA	ENGG	98100100001171 Bank of Baroda	1795550	220900	Bank Transfer	1795550	1795550	0	0
14	Teaching	Regular	Approved	Yes	SUMIT BANKATCHANDRA SHARMA	Assistant Professor	01-03-2004	NA	ENGG	98100100001478 Bank of Baroda	1787220	216000	Bank Transfer	1787220	1787220	0	0
15	Teaching	Regular	Approved	Yes	KANCHAN SHAILESH TIWARI	Assistant Professor	01-08-2005	NA	ENGG	98100100001754 Bank of Baroda	1782141	216000	Bank Transfer	1782141	1782141	0	0
16	Teaching	Regular	Approved	Yes	PRABHAKAR NARSAPPA KOTA	Assistant Professor	28-02-2004	NA	ENGG	98100100001476 Bank of Baroda	1780845	216800	Bank Transfer	1780845	1780845	0	0
17	Teaching	Regular	Approved	Yes	BHARATI MOHAN NARUTE	Assistant Professor	30-03-2004	NA	ENGG	98100100001486 Bank of Baroda	1780845	217000	Bank Transfer	1780845	1780845	0	0
18	Teaching	Regular	Approved	Yes	REVATI MACHHINDRA WAHUL	Assistant Professor	05-07-2005	NA	ENGG	98100100001725 Bank of Baroda	1779552	217400	Bank Transfer	1779552	1779552	0	0
19	Teaching	Regular	Approved	Yes	SHRINIVAS NARHARI DHARWADKAR	Assistant Professor	05-07-2005	NA	ENGG	98100100001722 Bank of Baroda	1779552	216800	Bank Transfer	1779552	1779552	0	0
20	Teaching	Regular	Approved	Yes	RAMESHWAR BAPURAO CHORMALE	Assistant Professor	01-09-2005	NA	ENGG	98100100001997 Bank of Baroda	1714740	194400	Bank Transfer	1714740	1714740	0	0
21	Teaching	Regular	Approved	Yes	SACHIN PANDITRAO GADEWAR	Assistant Professor	06-07-2007	NA	ENGG	98100100002813 Bank of Baroda	1680063	184700	Bank Transfer	1680063	1680063	0	0
22	Teaching	Regular	Approved	Yes	SHRADDDHA RAHUL KHONDE	Assistant Professor	22-06-2006	NA	ENGG	98100100002239 Bank of Baroda	1674447	185100	Bank Transfer	1674447	1674447	0	0
23	Teaching	Regular	Approved	Yes	SUNIL DATTUJI WANKHEDHE	Assistant Professor	29-07-2008	NA	ENGG	98100100003407 Bank of Baroda	1631994	169800	Bank Transfer	1631994	1631994	0	0
24	Teaching	Regular	Approved	Yes	SUHAS SHIVRAM JADHAV	Assistant Professor	01-02-2008	NA	ENGG	98100100003144 Bank of Baroda	1629759	171400	Bank Transfer	1629759	1629759	0	0
25	Teaching	Regular	Approved	Yes	AMIT RAGHUNATH PATIL	Assistant Professor	16-06-2008	NA	ENGG	98100100003223 Bank of Baroda	1629405	169900	Bank Transfer	1629405	1629405	0	0
26	Teaching	Regular	Approved	Yes	REKHA SHASHIKANT KADAM	Assistant Professor	05-01-2009	NA	ENGG	98100100000698 Bank of Baroda	1588245	157400	Bank Transfer	1588245	1588245	0	0
27	Teaching	Regular	Approved	Yes	KULDEEP ARVIND MAHAJAN	Assistant Professor	02-02-2009	NA	ENGG	98100100003976 Bank of Baroda	1588245	156700	Bank Transfer	1588245	1588245	0	0
28	Teaching	Regular	Approved	Yes	SHILPA PRAFULL KHEDKAR	Assistant Professor	02-07-2007	NA	ENGG	98100100002841 Bank of Baroda	1582629	155500	Bank Transfer	1582629	1582629	0	0
29	Teaching	Regular	Approved	Yes	APARNA SACHIN KULKARNI	Assistant Professor	02-07-2007	NA	ENGG	98100100002849 Bank of Baroda	1582629	153600	Bank Transfer	1582629	1582629	0	0
30	Teaching	Regular	Approved	Yes	RAHUL NAGNATH YERRAWAR	Assistant Professor	19-08-2011	NA	ENGG	98100100006944 Bank of Baroda	1579278	153700	Bank Transfer	1579278	1579278	0	0
31	Teaching	Regular	Approved	Yes	APARNA RAJESH PRAYAG	Assistant Professor	10-12-2012	NA	ENGG	981001000010013 Bank of Baroda	1574094	148600	Bank Transfer	1574094	1574094	0	0
32	Teaching	Regular	Approved	Yes	SONALI MANDAR NARSANE	Assistant Professor	24-02-2009	NA	ENGG	98100100003975 Bank of Baroda	1542771	144200	Bank Transfer	1542771	1542771	0	0
33	Teaching	Regular	Approved	Yes	BALAJI KISANRAO BOKHIE	Assistant Professor	18-01-2010	NA	ENGG	98100100004595 Bank of Baroda	1539744	143900	Bank Transfer	1539744	1539744	0	0
34	Teaching	Regular	Approved	Yes	SUNIL SAHEBRAO PANSARE	Assistant Professor	22-08-2011	NA	ENGG	98100100006945 Bank of Baroda	1495566	135100	Bank Transfer	1495566	1495566	0	0
35	Teaching	Regular	Approved	Yes	ARCHANA PRITAM KALE	Assistant Professor	13-10-2010	NA	ENGG	98100100006093 Bank of Baroda	1488759	132800	Bank Transfer	1488759	1488759	0	0
36	Teaching	Regular	Approved	Yes	UMADEVI DIGAMBAR DATTASAMAJE	Assistant Professor	22-08-2008	NA	ENGG	98100100003780 Bank of Baroda	1488327	132600	Bank Transfer	1488327	1488327	0	0
37	Teaching	Regular	Approved	Yes	BHUSHAN DATTATRAY NANDRE	Assistant Professor	16-12-2011	NA	ENGG	98100100008019 Bank of Baroda	1447497	123900	Bank Transfer	1447497	1447497	0	0
38	Teaching	Regular	Approved	Yes	YOGITA MILIND AJGAR	Assistant Professor	02-07-2007	NA	ENGG	98100100002842 Bank of Baroda	1407204	116500	Bank Transfer	1407204	1407204	0	0
39	Teaching	Regular	Approved	Yes	SHALAKA PRASAD DEORE	Assistant Professor	25-06-2009	NA	ENGG	98100100004066 Bank of Baroda	1407204	116700	Bank Transfer	1407204	1407204	0	0

[https://ay26-27.mahafraportal.org/ssi\\_prc\\_25/abc.php?q=faculty\\_details&](https://ay26-27.mahafraportal.org/ssi_prc_25/abc.php?q=faculty_details&)

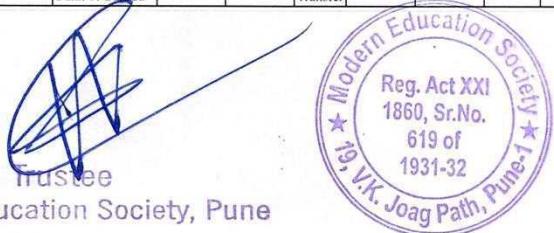
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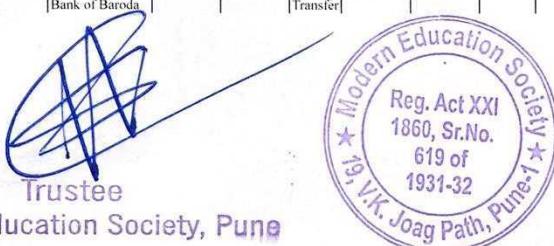
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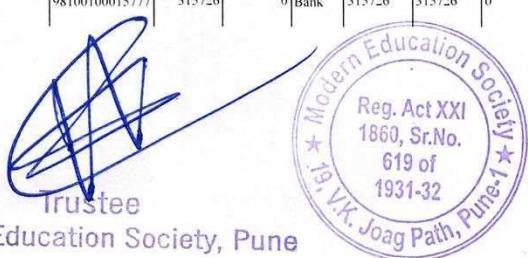
40	Teaching	Regular	Approved	Yes	HARSHAL SURESH SALVE	Assistant Professor	27-07-2011	NA	ENGG	98100100006801 Bank of Baroda	1407204	116600	Bank Transfer	1407204	1407204	0	0	0
41	Teaching	Regular	Approved	Yes	GAURI VISHAL BOMBILE	Assistant Professor	15-12-2011	NA	ENGG	98100100007994 Bank of Baroda	1371016	108100	Bank Transfer	1371016	1371016	0	0	0
42	Teaching	Regular	Approved	Yes	MIRNAL MANEETKUMAR DHANVIJAY	Assistant Professor	18-06-2012	NA	ENGG	98100100008202 Bank of Baroda	1366914	107200	Bank Transfer	1366914	1366914	0	0	0
43	Teaching	Regular	Approved	Yes	NABEGHA F YUSUFZAI	Assistant Professor	27-12-2001	NA	ENGG	98100100001605 Bank of Baroda	1338123	100400	Bank Transfer	1338123	1338123	0	0	0
44	Teaching	Regular	Approved	Yes	SAURABH SUBHASH KULKARNI	Assistant Professor	12-07-2013	NA	ENGG	37430100002115 Bank of Baroda	1329540	99300	Bank Transfer	1329540	1329540	0	0	0
45	Teaching	Regular	Approved	Yes	SHOBHA SANJAY RASKAR	Assistant Professor	03-12-2012	NA	ENGG	98100100010802 Bank of Baroda	1329540	100500	Bank Transfer	1329540	1329540	0	0	0
46	Teaching	Regular	Approved	Yes	GOVIND SHAMRAO POLE	Assistant Professor	18-12-2013	NA	ENGG	98100100010299 Bank of Baroda	1329540	101500	Bank Transfer	1329540	1329540	0	0	0
47	Teaching	Regular	Approved	Yes	PRIYANKA MANDAR BAGUL	Assistant Professor	17-06-2013	NA	ENGG	98100100010242 Bank of Baroda	1329540	100600	Bank Transfer	1329540	1329540	0	0	0
48	Teaching	Regular	Approved	Yes	PRIYANKA SHESHRAO TONDEWAD	Assistant Professor	08-05-2014	NA	ENGG	98100100012594 Bank of Baroda	1329540	100500	Bank Transfer	1329540	1329540	0	0	0
49	Teaching	Regular	Approved	Yes	SUSHANT SHIVRAM JADHAV	Assistant Professor	09-12-2013	NA	ENGG	98100100002984 Bank of Baroda	1329540	98500	Bank Transfer	1329540	1329540	0	0	0
50	Teaching	Regular	Approved	Yes	SACHIN RAMRAO KANDHARKAR	Assistant Professor	25-06-2013	NA	ENGG	98100100010240 Bank of Baroda	1329540	99500	Bank Transfer	1329540	1329540	0	0	0
51	Teaching	Regular	Approved	Yes	VILAS SURESH MANE	Assistant Professor	29-04-2014	NA	ENGG	98100100012587 Bank of Baroda	1329540	100900	Bank Transfer	1329540	1329540	0	0	0
52	Teaching	Regular	Approved	Yes	SAGAR BALASAHEB SHINDE	Assistant Professor	13-01-2014	NA	ENGG	98100100012499 Bank of Baroda	1329540	101200	Bank Transfer	1329540	1329540	0	0	0
53	Teaching	Adhoc	Approved	Yes	AJIT ARJUNRAO CHAUGULE	Assistant Professor	24-06-2013	NA	ENGG	98100100010248 Bank of Baroda	884648	35900	Bank Transfer	884648	884648	0	0	0
54	Teaching	Adhoc	Approved	Yes	DEEPALEI DAMODAR AHIR	Assistant Professor	09-12-2013	NA	ENGG	98100100012059 Bank of Baroda	881646	36000	Bank Transfer	881646	881646	0	0	0
55	Teaching	Adhoc	Approved	Yes	GAJANAN BABURAO AOCHAR	Assistant Professor	21-12-2015	NA	ENGG	98100100016008 Bank of Baroda	851556	32700	Bank Transfer	851556	851556	0	0	0
56	Teaching	Adhoc	Approved	Yes	MAHESH SUHAS SHINDE	Assistant Professor	14-12-2015	NA	ENGG	98100100015998 Bank of Baroda	851556	32500	Bank Transfer	851556	851556	0	0	0
57	Teaching	Adhoc	Approved	Yes	ANAND DIGAMBAR DHAWALE	Assistant Professor	29-06-2015	NA	ENGG	98100100014721 Bank of Baroda	843726	32700	Bank Transfer	843726	843726	0	0	0
58	Teaching	Adhoc	Approved	Yes	BHAGYASHRI FAKIRA MORE	Assistant Professor	03-07-2017	NA	ENGG	98100100017531 Bank of Baroda	818464	29300	Bank Transfer	818464	818464	0	0	0
59	Teaching	Adhoc	Approved	Yes	MAHESH DILIP RAUT	Assistant Professor	12-01-2021	NA	ENGG	98100100027255 Bank of Baroda	768826	17800	Bank Transfer	768826	768826	0	0	0
60	Teaching	Adhoc	Approved	Yes	SANCHITA AJAY BORKAR	Assistant Professor	20-07-2010	NA	ENGG	98100100005058 Bank of Baroda	767637	10600	Bank Transfer	767637	767637	0	0	0
61	Teaching	Adhoc	Approved	Yes	MUKTA VINAYAK VAISHAMPAYAN	Assistant Professor	10-12-2012	NA	ENGG	98100100010015 Bank of Baroda	754558	7800	Bank Transfer	754558	754558	0	0	0
62	Teaching	Adhoc	Approved	Yes	DINESH RAMESH SALUNKE	Assistant Professor	16-09-2021	NA	ENGG	98100100027575 Bank of Baroda	752280	6500	Bank Transfer	752280	752280	0	0	0
63	Teaching	Adhoc	Approved	Yes	NAMRATA PRASHANT JANGALE	Assistant Professor	15-01-2022	NA	ENGG	981001000027833 Bank of Baroda	749976	5300	Bank Transfer	749976	749976	0	0	0
64	Teaching	Adhoc	Approved	Yes	SAYALI ASHOK SAPKAL	Assistant Professor	12-01-2021	NA	ENGG	98100100027259 Bank of Baroda	741262	11500	Bank Transfer	741262	741262	0	0	0
65	Teaching	Adhoc	Approved	Yes	SUCHITA DHARMENDRA GANAGE	Assistant Professor	30-08-2022	NA	ENGG	98100100028359 Bank of Baroda	735734	2900	Bank Transfer	735734	735734	0	0	0
66	Teaching	Adhoc	Approved	Yes	PUJA SURESH DEOKATE	Assistant Professor	03-08-2022	NA	ENGG	98100100013346 Bank of Baroda	735734	2900	Bank Transfer	735734	735734	0	0	0
67	Teaching	Adhoc	Approved	Yes	SUSHMA TANMAY CHAVAN	Assistant Professor	30-08-2022	NA	ENGG	98100100019781 Bank of Baroda	735734	2900	Bank Transfer	735734	735734	0	0	0
68	Teaching	Adhoc	Proposal sent	Yes	ALFIYA ABID SHAHBAD	Assistant Professor	24-08-2022	NA	ENGG	98100100028357 Bank of Baroda	733481	2900	Bank Transfer	733481	733481	0	0	0
69	Teaching	Adhoc	Approved	Yes	SHRIKANT RAJENDRA DHAVALE	Assistant Professor	20-02-2023	NA	ENGG	98100100028857 Bank of Baroda	719188	2700	Bank Transfer	719188	719188	0	0	0
70	Teaching	Adhoc	Approved	Yes	ABDUL AZIZ ABDUL HAMID SHAIKH	Assistant Professor	01-03-2023	NA	ENGG	9810010002886 Bank of Baroda	719188	2700	Bank Transfer	719188	719188	0	0	0
71	Teaching	Adhoc	Approved	Yes	PRANALI VIJAY AUNDHKAR	Assistant Professor	04-08-2023	NA	ENGG	98100100029292 Bank of Baroda	719188	2700	Bank Transfer	719188	719188	0	0	0
72	Teaching	Adhoc	Approved	Yes	SMITA SAMEER TIKAR	Assistant Professor	05-08-2023	NA	ENGG	32150100002290 Bank of Baroda	719188	2700	Bank Transfer	719188	719188	0	0	0
73	Teaching	Adhoc	Approved	Yes	VINOD PRABHAKAR SAKHARE	Assistant Professor	07-08-2023	NA	ENGG	98100100029251 Bank of Baroda	719188	2700	Bank Transfer	719188	719188	0	0	0
74	Teaching	Adhoc	Approved	Yes	PARAG VINAYAK BUTE	Assistant Professor	07-08-2023	NA	ENGG	98100100029250 Bank of Baroda	719188	2700	Bank Transfer	719188	719188	0	0	0
75	Teaching	Adhoc	Approved	Yes	GAURI ANIRUDHA KULKARNI	Assistant Professor	28-08-2023	NA	ENGG	98100100029270 Bank of Baroda	719188	2700	Bank Transfer	719188	719188	0	0	0
76	Teaching	Adhoc	Approved	Yes	RUPALI HARIDAS SHENDE	Assistant Professor	16-10-2021	NA	ENGG	98100100027646 Bank of Baroda	718670	4900	Bank Transfer	718670	718670	0	0	0
77	Teaching	Adhoc	Approved	Yes	KIRTI PRALHAD SHINDE	Assistant Professor	28-08-2023	NA	ENGG	11180100012780 Bank of Baroda	703765	2700	Bank Transfer	703765	703765	0	0	0
78	Teaching	Adhoc	Approved	Yes	CHANCHAL YOGESH VAKTE	Assistant Professor	23-08-2022	NA	ENGG	98100100028332 Bank of Baroda	689595	2500	Bank Transfer	689595	689595	0	0	0
79	Teaching	Adhoc	Approved	Yes	PATANJALEE MADHUKAR WALUNJKAR	Assistant Professor	18-06-2018	NA	ENGG	98100100018615 Bank of Baroda	673894	3600	Bank Transfer	673894	673894	0	0	0
80	Teaching	Adhoc	Approved	Yes	ANAGHA VISHAL DESHPANDE	Assistant Professor	12-01-2021	NA	ENGG	42520100003258 Bank of Baroda	646086	3200	Bank Transfer	646086	646086	0	0	0
81	Teaching	Adhoc	Approved	Yes	PRIYANKA PARMESHWAR KATKAR	Assistant Professor	18-06-2018	NA	ENGG	98100100016246 Bank of Baroda	548214	0	Bank Transfer	548214	548214	0	0	0
82	Teaching	Adhoc	Proposal sent	Yes	MINAL SUNNY UNDALE	Assistant Professor	06-08-2024	NA	ENGG	98100100029932 Bank of Baroda	526037	0	Bank Transfer	526037	526037	0	0	0
83	Teaching	Adhoc	Proposal sent	Yes	KANCHAN ASHISH JOIARE	Assistant Professor	06-08-2024	NA	ENGG	98100100029933 Bank of Baroda	507407	0	Bank Transfer	507407	507407	0	0	0
84	Teaching	Adhoc	Proposal sent	Yes	VIRBALA DEEPAK GAIKWAD	Assistant Professor	19-08-2024	NA	ENGG	98100100030024 Bank of Baroda	500049	0	Bank Transfer	500049	500049	0	0	0
85	Teaching	Adhoc	Proposal sent	Yes	RAM GOPINATH TOTKAR	Assistant Professor	19-08-2024	NA	ENGG	98100100030025 Bank of Baroda	496692	0	Bank Transfer	496692	496692	0	0	0



86	Teaching	Adhoc	Proposal sent	Yes	SARIIKA MARUTI SHINDE	Assistant Professor	09-09-2024	NA	ENGG	98100100030158 Bank of Baroda	453749	0	Bank Transfer	453749	453749	0	0	0
87	Teaching	Adhoc	Proposal sent	Yes	SUPRIYA NIRUTTI DESHMUKH	Assistant Professor	09-09-2024	NA	ENGG	98100100030188 Bank of Baroda	451584	23700	Bank Transfer	451584	451584	0	0	0
88	Teaching	Adhoc	Approved	Yes	MADHURI PARAG METKAR	Assistant Professor	23-09-2024	NA	ENGG	45250100004893 Bank of Baroda	422418	0	Bank Transfer	422418	422418	0	0	0
89	Teaching	Regular	Approved	Yes	RUBEEENA AFTAB UL ZAMAN KHAN	Associate Professor	05-09-2001	18-06-2024	ENGG,ME	98100100001086 Bank of Baroda	408864	50100	Bank Transfer	408864	408864	0	0	0
90	Teaching	Adhoc	Proposal sent	Yes	SUSHIL SAVLERAM WALJUNI	Assistant Professor	01-10-2024	NA	ENGG	72810100000601 Bank of Baroda	404274	0	Bank Transfer	404274	404274	0	0	0
91	Teaching	Adhoc	Proposal sent	Yes	SHARVIL ANAND SOPAL	Assistant Professor	01-10-2024	NA	ENGG	98100100030164 Bank of Baroda	404274	0	Bank Transfer	404274	404274	0	0	0
92	Teaching	Adhoc	Proposal sent	Yes	MAKARAND KRUSHNARAO PATIL	Assistant Professor	01-10-2024	NA	ENGG	98100100030150 Bank of Baroda	404274	0	Bank Transfer	404274	404274	0	0	0
93	Teaching	Adhoc	Approved	Yes	RUPALI MANISH RAUT	Assistant Professor	01-10-2024	NA	ENGG	98100100030169 Bank of Baroda	404274	0	Bank Transfer	404274	404274	0	0	0
94	Teaching	Adhoc	Proposal sent	Yes	ARATI KISAN SANDBHOR	Assistant Professor	01-10-2024	NA	ENGG	98100100030187 Bank of Baroda	404274	0	Bank Transfer	404274	404274	0	0	0
95	Teaching	Adhoc	Proposal sent	Yes	SAMRUDHI DUSHANT BHADANE	Assistant Professor	03-10-2024	NA	ENGG	98100100030156 Bank of Baroda	395611	0	Bank Transfer	395611	395611	0	0	0
96	Teaching	Adhoc	Approved	Yes	ARCHANA SAMIR KALE	Assistant Professor	08-10-2024	NA	ENGG	98100100030165 Bank of Baroda	389114	0	Bank Transfer	389114	389114	0	0	0
97	Teaching	Regular	Approved	Yes	BALKRISHNA R PUJARI	Assistant Professor	16-12-2013	NA	ENGG	98100100012058 Bank of Baroda	359997	34400	Bank Transfer	359997	359997	0	0	0
98	Teaching	Adhoc	Approved	Yes	PRADNYA SANTOSH RANDIVE	Assistant Professor	22-08-2022	21-09-2024	ENGG	98100100028331 Bank of Baroda	222810	2900	Bank Transfer	222810	222810	0	0	0
99	Teaching	Adhoc	Approved	Yes	APARNA NIRANJAN SHENDKAR	Assistant Professor	22-08-2011	09-09-2024	ENGG	98100100007146 Bank of Baroda	161115	5000	Bank Transfer	161115	161115	0	0	0
100	Teaching	Adhoc	Approved	Yes	NITA SHAILESH GORE	Assistant Professor	05-06-2018	12-08-2024	ENGG	98100100018590 Bank of Baroda	141417	7100	Bank Transfer	141417	141417	0	0	0
101	Teaching	Adhoc	Approved	Yes	AMOL SHIVAJI KAMBLE	Assistant Professor	14-01-2015	07-08-2024	ENGG	98100100014503 Bank of Baroda	139835	8600	Bank Transfer	139835	139835	0	0	0
102	Teaching	Adhoc	Approved	Yes	JAYA SHASHIKANT MANE	Assistant Professor	03-07-2017	18-05-2024	ENGG	98100100017530 Bank of Baroda	116518	3700	Bank Transfer	116518	116518	0	0	0
103	Teaching	Adhoc	Approved	Yes	EKATA HEMANT GHATE	Assistant Professor	18-09-2021	18-05-2024	ENGG	98080100017086 Bank of Baroda	107034	3100	Bank Transfer	107034	107034	0	0	0
104	Teaching	Adhoc	Approved	Yes	SAVITA SUDHAKAR MANE	Assistant Professor	17-09-2021	18-05-2024	ENGG	98100100010040 Bank of Baroda	105974	3100	Bank Transfer	105974	105974	0	0	0
105	Teaching	Adhoc	Not Approved	Yes	PRACHI MANOHAR PATIL	Assistant Professor	20-08-2022	18-05-2024	ENGG	04510100020102 Bank of Baroda	104663	2900	Bank Transfer	104663	104663	0	0	0
106	Teaching	Adhoc	Not Approved	Yes	VAIBHAV CHANDRABHAN RAHINJ	Assistant Professor	21-08-2023	18-05-2024	ENGG	04578100000409 Bank of Baroda	102292	2700	Bank Transfer	102292	102292	0	0	0
107	Teaching	Adhoc	Not Approved	Yes	SHAILESH KEWALDAS DHOKE	Assistant Professor	25-08-2023	18-05-2024	ENGG	04510100025109 Bank of Baroda	102292	2700	Bank Transfer	102292	102292	0	0	0
108	Teaching	Adhoc	Not Approved	Yes	SAYALI YUVRAJ NIKAM	Assistant Professor	28-08-2023	18-05-2024	ENGG	97580100039122 Bank of Baroda	102292	2700	Bank Transfer	102292	102292	0	0	0
109	Teaching	Adhoc	Not Approved	Yes	RIMA DINDAYAL AHUJA	Assistant Professor	29-01-2024	18-05-2024	ENGG	98100100029651 Bank of Baroda	100271	2700	Bank Transfer	100271	100271	0	0	0
110	Teaching	Adhoc	Not Approved	Yes	SUKRUTI SHYAMSUNDAR TAORI	Assistant Professor	17-01-2022	18-05-2024	ENGG	98100100027835 Bank of Baroda	94894	2200	Bank Transfer	94894	94894	0	0	0
111	Teaching	Adhoc	Approved	Yes	SMITA SHANKAR MOHTIKAR	Assistant Professor	20-07-2015	17-05-2024	ENGG	24830100017030 Bank of Baroda	92220	4100	Bank Transfer	92220	92220	0	0	0
112	Administration	Regular	Approved	Yes	AJIT SAGAJI SONAWANE	Librarian	03-05-2007	NA	ENGG	98100100002787 Bank of Baroda	1680063	183300	Bank Transfer	1680063	1680063	0	0	0
113	Administration	Regular	Approved	Yes	ZUBAIR KABIR SHAIKH	Programmer	01-09-2000	NA	ENGG	98100100001421 Bank of Baroda	1352640	110100	Bank Transfer	1352640	1352640	0	0	0
114	Administration	Regular	Approved	Yes	PRAVIN VASANT RAUT	System Analyst	07-08-2008	NA	ENGG	98100100003721 Bank of Baroda	1179477	70300	Bank Transfer	1179477	1179477	0	0	0
115	Administration	Regular	Approved	Yes	PRASHANT PANDIT MAHAJAN	Site Engineer	04-01-2010	NA	ENGG	98100100004048 Bank of Baroda	1104513	58700	Bank Transfer	1104513	1104513	0	0	0
116	Administration	Regular	Approved	Yes	TUSHAR HARIBHAU GADEKAR	Assistant Training & Placement Officer	01-07-2011	NA	ENGG	98100100007988 Bank of Baroda	1019988	48300	Bank Transfer	1019988	1019988	0	0	0
117	Administration	Regular	Approved	Yes	SANJAY SHRIPATRAO INGOLE	Registrar	31-08-2002	NA	ENGG	98100100001608 Bank of Baroda	965034	47000	Bank Transfer	965034	965034	0	0	0
118	Administration	Regular	Approved	Yes	SUDHIR DADASAHEB MOZAR	Foreman	05-01-2012	NA	ENGG	98100100008028 Bank of Baroda	842956	30000	Bank Transfer	842956	842956	0	0	0
119	Administration	Regular	Approved	Yes	RAJENDRA RAMDAS SHIVADE	Electrician	17-11-2004	NA	ENGG	98100100001136 Bank of Baroda	841308	30500	Bank Transfer	841308	841308	0	0	0
120	Administration	Regular	Approved	Yes	SANDEEP RAJABHAI RAUT	Turner	03-07-2006	NA	ENGG	98100100002281 Bank of Baroda	828696	28800	Bank Transfer	828696	828696	0	0	0
121	Administration	Regular	Approved	Yes	PARAG MANGESH RAIKAR	Multi-tasking staff	15-12-2005	NA	ENGG	98100100002108 Bank of Baroda	828696	29400	Bank Transfer	828696	828696	0	0	0
122	Administration	Regular	Approved	Yes	RAM KISAN KADAM	Carpenter	03-07-2006	NA	ENGG	98100100002278 Bank of Baroda	828696	29600	Bank Transfer	828696	828696	0	0	0
123	Administration	Regular	Approved	Yes	VISHNUDAS HARIBHAI GAWANDE	Multi-tasking staff	03-02-2006	NA	ENGG	98100100002183 Bank of Baroda	827832	28300	Bank Transfer	827832	827832	0	0	0
124	Administration	Regular	Approved	Yes	SAVITA ASHOK RASAL	Librarian Clerk	01-10-2000	NA	ENGG	98100100001612 Bank of Baroda	744957	0	Bank Transfer	744957	744957	0	0	0
125	Administration	Regular	Approved	Yes	LAXMAN NINGAPPAL MALAGI	Laboratory Assistant	30-07-1999	NA	ENGG	98100100000610 Bank of Baroda	744957	0	Bank Transfer	744957	744957	0	0	0
126	Administration	Regular	Approved	Yes	KRISHNA DAJIRAM HAKE	Laboratory Assistant	26-07-1999	NA	ENGG	98100100000604 Bank of Baroda	744957	5000	Bank Transfer	744957	744957	0	0	0
127	Administration	Regular	Approved	Yes	GEETANJALI MADHUKAR PASALKAR	Office Staff I	17-11-2004	NA	ENGG	98100100001617 Bank of Baroda	692592	0	Bank Transfer	692592	692592	0	0	0
128	Administration	Regular	Approved	Yes	SUNIL MAHADEV KATE	Laboratory Assistant	06-08-2007	NA	ENGG	09080100003149 Bank of Baroda	687600	0	Bank Transfer	687600	687600	0	0	0
129	Administration	Regular	Approved	Yes	LAXMAN JAYRAM PARANDE	Laboratory Assistant	17-11-2004	NA	ENGG	98100100001610 Bank of Baroda	681186	0	Bank Transfer	681186	681186	0	0	0
130	Administration	Regular	Approved	Yes	VIKAS ANANDA PATIL	Multi-tasking staff	01-12-2012	NA	ENGG	98100100001030 Bank of Baroda	671307	0	Bank Transfer	671307	671307	0	0	0
131	Administration	Regular	Approved	Yes	SANTOSH BABAN SHINDE	Laboratory Assistant	01-09-2008	NA	ENGG	10510100003232 Bank of Baroda	668430	0	Bank Transfer	668430	668430	0	0	0
132	Administration	Regular	Approved	Yes	LAXMANSWAMI MARIAPPA	Laboratory Assistant	17-11-2004	NA	ENGG	98100100001609 Bank of Baroda	661014	0	Bank Transfer	661014	661014	0	0	0



				FANDILOLU														
133	Administration	Regular	Approved	Yes	RAJESH KRISHNA RAUT	Office Staff I	12-01-2009	NA	ENGG	98100100002117 Bank of Baroda	644028	0	Bank Transfer	644028	644028	0	0	0
134	Administration	Regular	Approved	Yes	CHANDAR JOGI MIJAR	Laboratory Attendant	02-07-2001	NA	ENGG	98100100002838 Bank of Baroda	642661	0	Bank Transfer	642661	642661	0	0	0
135	Administration	Regular	Approved	Yes	VAISHALI ANIL HATARE	Office Staff I	05-01-2009	NA	ENGG	98100100003947 Bank of Baroda	639960	0	Bank Transfer	639960	639960	0	0	0
136	Administration	Regular	Approved	Yes	HARSHAL GOPAL MUKNAK	Laboratory Assistant	04-01-2010	NA	ENGG	98100100004607 Bank of Baroda	630408	0	Bank Transfer	630408	630408	0	0	0
137	Administration	Regular	Approved	Yes	UMESH CHANDRAKANT PATIL	IT System Assistant	11-04-2012	NA	ENGG	98100100008170 Bank of Baroda	622494	0	Bank Transfer	622494	622494	0	0	0
138	Administration	Regular	Approved	Yes	RAKESH MADHUKAR KAMBLE	Laboratory Assistant	01-03-2011	NA	ENGG	98100100006581 Bank of Baroda	611637	0	Bank Transfer	611637	611637	0	0	0
139	Administration	Adhoc	Approved	Yes	AMIRAH KAISER PARVEZ BAGWAN	Councilor for counselling	01-08-2023	NA	ENGG	98100100007071 Bank of Baroda	607420	0	Bank Transfer	607420	607420	0	0	0
140	Administration	Regular	Approved	Yes	SUYASH RAMDAS RAUT	Office Staff I	19-07-2010	NA	ENGG	98100100005041 Bank of Baroda	606791	0	Bank Transfer	606791	606791	0	0	0
141	Administration	Regular	Approved	Yes	SANJAY ABA DHEBE	Laboratory Assistant	11-04-2012	NA	ENGG	98100100008169 Bank of Baroda	590538	0	Bank Transfer	590538	590538	0	0	0
142	Administration	Regular	Approved	Yes	HARSHAL PRADIP BHOSALE	Office Staff I	01-07-2010	NA	ENGG	98100100004967 Bank of Baroda	586791	0	Bank Transfer	586791	586791	0	0	0
143	Administration	Regular	Approved	Yes	YOGESH DNYANESHWAR GANGARDE	Librarian Clerk	17-11-2011	NA	ENGG	98100100007966 Bank of Baroda	569880	0	Bank Transfer	569880	569880	0	0	0
144	Administration	Regular	Approved	Yes	SOMNATH MADHUKAR KAMBLE	Office Staff I	01-03-2011	NA	ENGG	98100100006580 Bank of Baroda	569880	0	Bank Transfer	569880	569880	0	0	0
145	Administration	Regular	Approved	Yes	SANDIP KANTARAM PARHAD	Office Staff I	01-07-2011	NA	ENGG	98100100006788 Bank of Baroda	569880	0	Bank Transfer	569880	569880	0	0	0
146	Administration	Regular	Approved	Yes	VAIBHAV RAJARAM RASKAR	Librarian Clerk	17-11-2011	NA	ENGG	98100100007961 Bank of Baroda	569880	0	Bank Transfer	569880	569880	0	0	0
147	Administration	Regular	Approved	Yes	SAJJAN PURUSHOTTAM DESHMUKH	Librarian Clerk	17-12-2011	NA	ENGG	98100100008009 Bank of Baroda	569880	0	Bank Transfer	569880	569880	0	0	0
148	Administration	Regular	Approved	Yes	SHAM TANAJI MANE	Jr. Mechanic wireman	05-04-2011	NA	ENGG	98100100001675 Bank of Baroda	561240	0	Bank Transfer	561240	561240	0	0	0
149	Administration	Regular	Approved	Yes	PRADEEP PANDHARINATH YEWALE	Peon Officer Boy	15-10-2000	NA	ENGG	9810010000628 Bank of Baroda	560340	0	Bank Transfer	560340	560340	0	0	0
150	Administration	Regular	Approved	Yes	NARAYAN BHIKU SONAWANE	Peon/Officer Boy	03-10-2000	NA	ENGG	98100100001431 Bank of Baroda	560340	0	Bank Transfer	560340	560340	0	0	0
151	Administration	Regular	Approved	Yes	VIJAY DHARMAJI KAMBLE	Peon/Officer Boy	03-01-2000	NA	ENGG	9810010000693 Bank of Baroda	560340	0	Bank Transfer	560340	560340	0	0	0
152	Administration	Regular	Approved	Yes	RAJENDRA HIRAMAN HAWALDAR	Peon/Officer Boy	07-01-2000	NA	ENGG	98100100001101 Bank of Baroda	560340	0	Bank Transfer	560340	560340	0	0	0
153	Administration	Regular	Approved	Yes	JAYWANT MANAJI SUDGE	Peon/Officer Boy	21-03-2000	NA	ENGG	98100100000717 Bank of Baroda	549534	0	Bank Transfer	549534	549534	0	0	0
154	Administration	Regular	Approved	Yes	MAHENDRA SAMPAT POMNAR	Laboratory Assistant	01-07-2013	NA	ENGG	98100100010436 Bank of Baroda	548985	0	Bank Transfer	548985	548985	0	0	0
155	Administration	Regular	Approved	Yes	SHAILENDRASINGH SUBHASHSINGH RAJPUT	Laboratory Assistant	17-06-2013	NA	ENGG	981001000010250 Bank of Baroda	542979	0	Bank Transfer	542979	542979	0	0	0
156	Administration	Regular	Approved	Yes	NITIN SURESH KHAIRNAR	Peon/Officer Boy	01-02-2002	NA	ENGG	98100100002377 Bank of Baroda	541953	0	Bank Transfer	541953	541953	0	0	0
157	Administration	Regular	Approved	Yes	DNYANESHWAR DHAKU UGAHDE	Peon Officer Boy	07-01-2004	NA	ENGG	98100100001457 Bank of Baroda	534537	0	Bank Transfer	534537	534537	0	0	0
158	Administration	Regular	Approved	Yes	ASHOK GOVIND KALASKAR	Peon/Officer Boy	17-11-2004	NA	ENGG	98100100001620 Bank of Baroda	524970	0	Bank Transfer	524970	524970	0	0	0
159	Administration	Regular	Approved	Yes	PRADEEP DONGRU SHENGALE	Peon/Officer Boy	25-11-2004	NA	ENGG	98100100001626 Bank of Baroda	524970	0	Bank Transfer	524970	524970	0	0	0
160	Administration	Regular	Approved	Yes	HARIRAM BALIRAM SAPNAR	GYM Instructor	04-07-2012	NA	ENGG	98100100008236 Bank of Baroda	521053	0	Bank Transfer	521053	521053	0	0	0
161	Administration	Regular	Approved	Yes	KAVITA JITENDRA SAINGAR	Office Staff I	11-04-2011	NA	ENGG	98100100006596 Bank of Baroda	515456	0	Bank Transfer	515456	515456	0	0	0
162	Administration	Regular	Approved	Yes	ALKA VITTHAL SAKORE	Office Staff I	03-07-2013	NA	ENGG	98100100010280 Bank of Baroda	502200	0	Bank Transfer	502200	502200	0	0	0
163	Administration	Regular	Approved	Yes	JAHURMIYA USMANGANI INAMDAR	Office Staff I	01-11-2013	NA	ENGG	98100100012002 Bank of Baroda	502200	0	Bank Transfer	502200	502200	0	0	0
164	Administration	Regular	Approved	Yes	JAYSINGH HARIBHAIU DHAYGAVE	Office Staff I	01-07-2013	NA	ENGG	98100100010376 Bank of Baroda	502200	0	Bank Transfer	502200	502200	0	0	0
165	Administration	Regular	Approved	Yes	DEEPA SANJAY RENGADE	Laboratory Assistant	17-11-2004	NA	ENGG	98100100001616 Bank of Baroda	463736	0	Bank Transfer	463736	463736	0	0	0
166	Administration	Regular	Approved	Yes	GANESH ASHOK PATANGE	Lift Man	01-03-2012	NA	ENGG	98100100008125 Bank of Baroda	458973	0	Bank Transfer	458973	458973	0	0	0
167	Administration	Regular	Approved	Yes	RAVINDRA GOPINATH KAMBLE	Lift Man	01-03-2012	NA	ENGG	98100100008126 Bank of Baroda	457713	0	Bank Transfer	457713	457713	0	0	0
168	Administration	Regular	Approved	Yes	SANDESH SURYAKANT RAJGURU	Office Staff I	01-09-2016	NA	ENGG	981001000015816 Bank of Baroda	449520	0	Bank Transfer	449520	449520	0	0	0
169	Administration	Regular	Approved	Yes	SANGITA ARUN JOGDAND	Library Attendant	01-06-2010	NA	ENGG	98100100003182 Bank of Baroda	435111	0	Bank Transfer	435111	435111	0	0	0
170	Administration	Regular	Approved	Yes	MANOJH DATTATRAY NIWATHE	Laboratory Attendant	05-04-2011	NA	ENGG	98100100001333 Bank of Baroda	423228	0	Bank Transfer	423228	423228	0	0	0
171	Administration	Regular	Approved	Yes	SAKHAHARI NAYBA KASBE	Library Attendant	01-03-2011	NA	ENGG	98100100004045 Bank of Baroda	423228	0	Bank Transfer	423228	423228	0	0	0
172	Administration	Regular	Approved	Yes	GANESH SUDHAKAR KHADKE	Peon/Officer Boy	17-11-2004	NA	ENGG	98100100001615 Bank of Baroda	421520	0	Bank Transfer	421520	421520	0	0	0
173	Administration	Regular	Approved	Yes	AJIT ASHOK GAIKWAD	Laboratory Attendant	15-01-2013	NA	ENGG	98100100010127 Bank of Baroda	381344	0	Bank Transfer	381344	381344	0	0	0
174	Administration	Regular	Approved	Yes	MANGESH RAJARAM SUKRE	Laboratory Attendant	01-07-2013	NA	ENGG	98100100010257 Bank of Baroda	376266	0	Bank Transfer	376266	376266	0	0	0
175	Administration	Regular	Approved	Yes	SAGAR SUNIL ADSUL	Library Attendant	01-12-2013	NA	ENGG	909080100011016 Bank of Baroda	375271	0	Bank Transfer	375271	375271	0	0	0
176	Administration	Regular	Approved	Yes	NITIN NIRUTTI	Peon Officer Boy	01-10-	NA	ENGG	98100100015777	315726	0	Bank	315726	315726	0	0	0



177	Administration	Regular	Approved	Yes	UNHALE VAISHALI HANUMANT KAMBLE	Programmer	2019 02-06- 2006	30-06- 2024	ENGG	Bank of Baroda 98100100001670 Bank of Baroda	249489 10000	Transfer Bank Transfer	249489 249489	0	0	0	0
<b>Total</b>										<b>165612767</b>	<b>13082000</b>		<b>0</b>	<b>160168083</b>	<b>2464515</b>	<b>2061164</b>	
					<b>Total Teaching Faculty</b>	<b>111</b>				<b>Total Non Teaching Faculty</b>	<b>66</b>						
										<b>Total Annual Salary - Teaching</b>							<b>123638978 ( 75%)</b>
										<b>Total Annual Salary - Administration</b>							<b>41973789 ( 25%)</b>
										<b>Total Annual Salary</b>							<b>165612767</b>
										<b>Total Basic Pay</b>							<b>51060064</b>
										<b>Total Grade Pay</b>							<b>7108647</b>
										<b>Total HRA Pay</b>							<b>12719732</b>
										<b>Total DA Pay</b>							<b>85742607</b>
										<b>Total TA Pay</b>							<b>3885832</b>
										<b>Total Leave Encash</b>							<b>0</b>
										<b>Total Other Allowances</b>							<b>0</b>
										<b>Total Institute PT/PF Pay</b>							<b>3331043</b>
										<b>Total PT/PF/other statutory deduction Pay</b>							<b>385075</b>

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Received the fee approval proposal for academic year 2026-27

Proposal for Academic Year 2026-27

Accepted

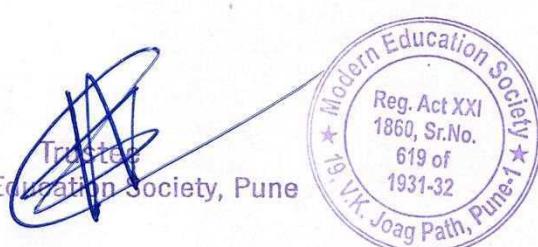
or

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

Date: / /

Verified by  
(Name of the Office Person & its Signature)Signature of Section Officer  
FEES REGULATING AUTHORITY - 2026-27

Modern Education Society, Pune



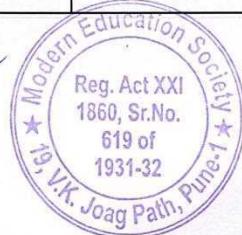
## FEES REGULATING AUTHORITY - 2026-27, Mumbai

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

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

1	<b>Name of the College/Institute:</b> Modern Education Society's Wadia College of Engineering, Pune (Formerly known as Modern Education Society's College of Engineering, Pune). <b>Code:</b> EN6281 <b>Stream:</b> ENGG <b>Year:</b> 2026-27 <b>Location:</b> 19, Late Prin. V K Joag Path, Wadia College Campus, Pune - 411 001				
	Academic Year	Fee Status	Tuition Fee	Development Fee	Total Fee
Fee for Academic Year 2025-26	Approved	114782	17218	132000	
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 2026-27	<b>Proposal Status Y and Proposed fee for 2026-27 Rs. 153578</b>				
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 2024-25 to approved teaching /non teaching staff as per Competent Authority / University Norms.	174399408	90036
4.1.2	Honorarium/Remuneration Paid to Visiting Faculty/Guest Lecturers.	72100	37
4.1.3	Stipend paid to the students	0	0
<b>4.1.4</b>	<b>Total Salary Expenditure ( 4.1.1+4.1.2+4.1.3)</b>	<b>174471508</b>	90073
4.2	Non salary revenue expenditure (Rent, Interest on loan, Penalties if any legal charges and unrelated expenditure to be excluded except interest paid on TEQIP loan ) for 2024-25	34242653	17678
4.2.1	a) Less income	2198616	1135
	b) Hostel expenses,	0	0
<b>4.2.2</b>	<b>Total (4.1.4 + 4.2) - (4.2.1)</b>	<b>206515545</b>	106616
4.2.2.1	Actual Bank Interest on Working Capital Loan Amount Claimed (0) or Total interest allowable limited to 3% of 4.2.2 (6195466) whichever is lower	0	
<b>4.2.2.2</b>	<b>Total 4.2.2 + 4.2.2.1</b>	<b>206515545</b>	106616
4.2.3	10% of 4.2.2.2 for increase in cost for 2024-25	20651555	10662
4.2.3.1	Equalization Factor - Duration of Course 4 Years - 4.59% of 4.2.2	9479064	4894
4.3	Usage charge for building - <b>Regular / First Shift</b> Rs. 8000 per student for total sanctioned intake 1. Usage Charges: 6000 2. Additional Usage Charges: 2000 3. For New Collge Additional: 0 4. Land/Building allotted by Gov. or Public Body: N  Usage charge for building - <b>Second Shift</b> Rs. 4000 per student for total sanctioned intake	15360000	7930
4.4	Depreciation on other assets at approved rates -	6673179	3445
<b>4.5</b>	<b>Total of (4.2.2.2 to 4.4)</b>	<b>258679343</b>	133546
4.6	Sanctioned strength in the course run in Academic Year 2024-25 (No.) - <b>Regular / First Shift</b> (This is to exclude the Tuition Waiver Scheme (TWS) students)	1920	
	Sanctioned strength in the course run in Academic Year 2024-25 (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 2024-25 (No.) - <b>Regular / First Shift</b> (Merit Quota+DSY+Management/ Institutional+NRI+EWS+Transfer)=(1630+118+9+0+179+1) (Excluding TFWS, J&K, and Repeaters)	1937	
	Actual strength in the course run in Academic Year 2024-25 (No.) - <b>Second Shift</b> (Merit Quota+DSY+Management/ Institutional+NRI+EWS+Transfer)=(0+0+0+0+0) (Excluding TFWS, J&K, and Repeaters)	0	



4.8	Controlling strength (No.)(Higher of 4.6 & 4.7) - <b>Regular / First Shift</b>	1937
	Controlling strength (No.)(Higher of 4.6 & 4.7) - <b>Second Shift</b>	0
4.9	Per Student Fee (4.5/4.8)	<b>133546</b>
4.9.1	Total Tuition Fee (4.9 + 0 Vacancy Allowance) (0% increase due to less admissions if any)	<b>133546</b>
4.10	Development fee (10% of 4.9.1)	<b>13355</b>
<b>4.10.1</b>	<b>Total fee (4.9.1 + 4.10)</b>	<b>146901</b>
4.10.2	Credit for accreditation/quality improvement etc NAAC Grade - A++(6678) / NBA Courses - 5342(75%)/ NIRF within top 500 - N(0) / ICAR Grade- (0) / MCAER/Agriculture University Grade- (0) - Add = 6678 Ph.D Holder - 36.11% - Add = 668 Research Publications in international journals & Patents - 0.49 per faculty per year - Add = 668 Placement of students - 39% - Add = 267	8281
4.10.3	Total Development Fee (4.10 + 4.10.2-(21636)) or Limited 15% of Tuition Fee(4.9.1- (20032)) whichever is less.	20032
<b>4.10.4</b>	<b>Total Fee (4.9.1 + 4.10.3)</b>	<b>153578</b>

**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	1648156
2	Admission Cancellation Fees	342760
3	Admission / Application Form Fees	207700
<b>Total</b>		<b>2198616</b>

Date

Place

  
**Modern Education Society, Pune**

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

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Date

Disallowance:-

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

Prepared by:

Checked by (Chartered Accountant)

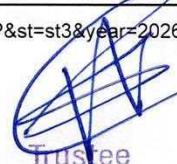
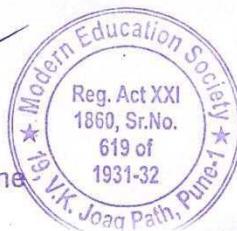
## FEES REGULATING AUTHORITY - 2026-27, Mumbai

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

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

1	<b>Name of the College/Institute:</b> Modern Education Society's Wadia College of Engineering, Pune (Formerly known as Modern Education Society's College of Engineering, Pune). <b>Code:</b> EN6281 <b>Stream:</b> ENGGWP <b>Year:</b> 2026-27 <b>Location:</b> 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 2025-26	Ad-hoc	81818	8182	90000
	Fee for Academic Year 2024-25	No Fees	0	0	0
	Fee for Academic Year 2023-24	No Fees	0	0	0
	Fee for Academic Year 2022-23	No Fees	0	0	0
	Fee for Academic Year 2021-22	No Fees	0	0	0
	Fee for Academic Year 2020-21	No Fees	0	0	0
	Fee for Academic Year 2019-20	No Fees	0	0	0
b) Fee Proposed by College for AY 2026-27		<b>Proposal Status Y and Proposed fee for 2026-27</b> Rs. 97645			
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 2024-25 to approved teaching /non teaching staff as per Competent Authority / University Norms.	2061164	68705
4.1.2	Honorarium/Remuneration Paid to Visiting Faculty/Guest Lecturers.	0	0
4.1.3	Stipend paid to the students	0	0
<b>4.1.4</b>	<b>Total Salary Expenditure ( 4.1.1+4.1.2+4.1.3)</b>	<b>2061164</b>	68705
4.2	Non salary revenue expenditure (Rent, Interest on loan, Penalties if any legal charges and unrelated expenditure to be excluded except interest paid on TEQIP loan ) for 2024-25	294874	9829
4.2.1	a) Less income	0	
	b) Hostel expenses,	0	0
<b>4.2.2</b>	<b>Total (4.1.4 + 4.2) - (4.2.1)</b>	<b>2356038</b>	78535
4.2.2.1	Actual Bank Interest on Working Capital Loan Amount Claimed (0) or Total interest allowable limited to 3% of 4.2.2 (70681) whichever is lower	0	
<b>4.2.2.2</b>	<b>Total 4.2.2 + 4.2.2.1</b>	<b>2356038</b>	78535
4.2.3	10% of 4.2.2.2 for increase in cost for 2024-25	235604	7853
4.2.3.1	Equalization Factor - Duration of Course 3 Years - 3.03% of 4.2.2	71388	2380
4.3	Usage charge for building - <b>Regular / First Shift</b> Rs. 0 per student for total sanctioned intake 1. Usage Charges: 2. Additional Usage Charges: 3. For New Colleg Additional: 0 4. Land/Building allotted by Gov. or Public Body: N	0	
	Usage charge for building - <b>Second Shift</b> Rs. 0 per student for total sanctioned intake	0	0
4.4	Depreciation on other assets at approved rates -	0	
<b>4.5</b>	<b>Total of (4.2.2.2 to 4.4)</b>	<b>2663030</b>	88768
4.6	Sanctioned strength in the course run in Academic Year 2024-25 (No.) - <b>Regular / First Shift</b> (This is to exclude the Tuition Waiver Scheme (TWS) students)	30	
	Sanctioned strength in the course run in Academic Year 2024-25 (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 2024-25 (No.) - <b>Regular / First Shift</b> (Merit Quota+DSY+Management/ Institutional+NRI+EWS+Transfer)=(0+0+0+0+0+0) (Excluding TFWS, J&K, and Repeaters)	0	
	Actual strength in the course run in Academic Year 2024-25 (No.) - <b>Second Shift</b> (Merit Quota+DSY+Management/ Institutional+NRI+EWS+Transfer)=(0+0+0+0+0+0) (Excluding TFWS, J&K, and Repeaters)	0	


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4.8	Controlling strength (No.)(Higher of 4.6 & 4.7) - <b>Regular / First Shift</b>	30
	Controlling strength (No.)(Higher of 4.6 & 4.7) - <b>Second Shift</b>	0
4.9	Per Student Fee (4.5/4.8)	<b>88768</b>
4.9.1	Total Tuition Fee (4.9 + 0 Vacancy Allowance) (0% increase due to less admissions if any)	<b>88768</b>
4.10	Development fee (10% of 4.9.1)	<b>8877</b>
<b>4.10.1</b>	<b>Total fee (4.9.1 + 4.10)</b>	<b>97645</b>
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 - 0% - Add = 0 Research Publications in international journals & Patents - 0.00 per faculty per year - Add = 0 Placement of students - 0% - Add = 0	0
4.10.3	Total Development Fee (4.10 + 4.10.2-(8877)) or Limited 15% of Tuition Fee(4.9.1- (13315)) whichever is less.	8877
<b>4.10.4</b>	<b>Total Fee (4.9.1 + 4.10.3)</b>	<b>97645</b>

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

Sr No	Income Head	Amount
<b>Total</b>		<b>0</b>
Date		
Place		
<b>Modern Education Society, Pune</b> <b>Signature and Seal of person authorised in terms of section 2 (l) of the Act with Code No.</b> <span style="text-align: center;">FOR OFFICE USE ONLY</span>		
Date		
Disallowance:-		
1) 2) 3) 4)		
<b>Prepared by:</b>		
<b>Checked by (Chartered Accountant)</b>		

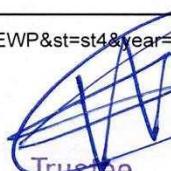
## FEES REGULATING AUTHORITY - 2026-27, Mumbai

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

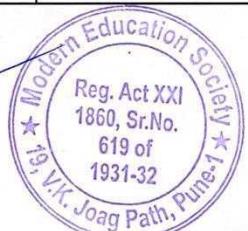
## APPROVED FORMAT FOR COMPUTATION OF FEES FOR THE ACADEMIC YEAR 2026-27 FOR MEWP STREAM

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: MEWP Year: 2026-27 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 2025-26	No Fees	0	0	0
	Fee for Academic Year 2024-25	No Fees	0	0	0
	Fee for Academic Year 2023-24	No Fees	0	0	0
	Fee for Academic Year 2022-23	No Fees	0	0	0
	Fee for Academic Year 2021-22	No Fees	0	0	0
	Fee for Academic Year 2020-21	No Fees	0	0	0
	Fee for Academic Year 2019-20	No Fees	0	0	0
	b) Fee Proposed by College for AY 2026-27	Proposal Status Y and Proposed fee for 2026-27 Rs. 45013			
	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 2024-25 to approved teaching /non teaching staff as per Competent Authority / University Norms.	919005	30634
4.1.2	Honorarium/Remuneration Paid to Visiting Faculty/Guest Lecturers.	0	0
4.1.3	Stipend paid to the students	0	0
<b>4.1.4</b>	<b>Total Salary Expenditure (4.1.1+4.1.2+4.1.3)</b>	<b>919005</b>	30634
4.2	Non salary revenue expenditure (Rent, Interest on loan, Penalties if any legal charges and unrelated expenditure to be excluded except interest paid on TEQIP loan ) for 2024-25	182000	6067
4.2.1	a) Less income	0	
	b) Hostel expenses,	0	0
<b>4.2.2</b>	<b>Total (4.1.4 + 4.2) - (4.2.1)</b>	<b>1101005</b>	36700
4.2.2.1	Actual Bank Interest on Working Capital Loan Amount Claimed (0) or Total interest allowable limited to 3% of 4.2.2 (33030) whichever is lower	0	
<b>4.2.2.2</b>	<b>Total 4.2.2 + 4.2.2.1</b>	<b>1101005</b>	36700
4.2.3	10% of 4.2.2.2 for increase in cost for 2024-25	110101	3670
4.2.3.1	Equalization Factor - Duration of Course 2 Years - 1.50% of 4.2.2	16515	551
4.3	Usage charge for building - <b>Regular / First Shift</b> Rs. 0 per student for total sanctioned intake 1. Usage Charges: 2. Additional Usage Charges: 3. For New Colleg Additional: 0 4. Land/Building allotted by Gov. or Public Body: N	0	
	Usage charge for building - <b>Second Shift</b> Rs. 0 per student for total sanctioned intake	0	0
4.4	Depreciation on other assets at approved rates -	0	
<b>4.5</b>	<b>Total of (4.2.2.2 to 4.4)</b>	<b>1227621</b>	40921
4.6	Sanctioned strength in the course run in Academic Year 2024-25 (No.) - <b>Regular / First Shift</b> (This is to exclude the Tuition Waiver Scheme (TWS) students)	30	
	Sanctioned strength in the course run in Academic Year 2024-25 (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 2024-25 (No.) - <b>Regular / First Shift</b> (Merit Quota+DSY+Management/ Institutional+NRI+EWS+Transfer)=(0+0+0+0+0+0) (Excluding TFWS, J&K, and Repeaters)	0	
	Actual strength in the course run in Academic Year 2024-25 (No.) - <b>Second Shift</b> (Merit Quota+DSY+Management/ Institutional+NRI+EWS+Transfer)=(0++0+0+0+0) (Excluding TFWS, J&K, and Repeaters)	0	



Trustee



4.8	Controlling strength (No.)(Higher of 4.6 & 4.7) - <b>Regular / First Shift</b>	30
	Controlling strength (No.)(Higher of 4.6 & 4.7) - <b>Second Shift</b>	0
4.9	Per Student Fee (4.5/4.8)	40921
4.9.1	Total Tuition Fee (4.9 + 0 Vacancy Allowance) (0% increase due to less admissions if any)	40921
4.10	Development fee (10% of 4.9.1)	4092
<b>4.10.1</b>	<b>Total fee (4.9.1 + 4.10)</b>	<b>45013</b>
4.10.2	<b>Credit for accreditation/quality improvement etc</b> 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 - 0% - Add = 0 Research Publications in international journals & Patents - 0.00 per faculty per year - Add = 0 Placement of students - 0% - Add = 0	0
4.10.3	Total Development Fee (4.10 + 4.10.2-(4092)) or Limited 15% of Tuition Fee(4.9.1- (6138)) whichever is less.	4092
<b>4.10.4</b>	<b>Total Fee (4.9.1 + 4.10.3)</b>	<b>45013</b>

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

Sr No	Income Head	Amount
Total		0

Date

Date

Modern Education Society, Pune

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

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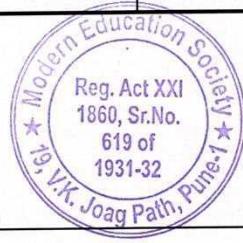
Date

### Disallowance:-

1)  
2)  
3)  
4)

Prepared by:

**Checked by (Chartered Accountant)**



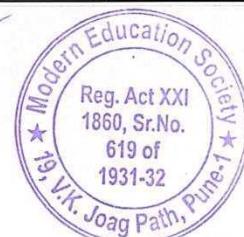
## FEES REGULATING AUTHORITY - 2026-27, Mumbai

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

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

1	<b>Name of the College/Institute:</b> Modern Education Society's Wadia College of Engineering, Pune (Formerly known as Modern Education Society's College of Engineering, Pune). <b>Code:</b> EN6281 <b>Stream:</b> ME <b>Year:</b> 2026-27 <b>Location:</b> 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 2025-26	Approved	36832	4051	40883
	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 2026-27		<b>Proposal Status Y and Proposed fee for 2026-27 Rs. 45631</b>			
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 2024-25 to approved teaching /non teaching staff as per Competent Authority / University Norms.	2464515 29339
4.1.2	Honorarium/Remuneration Paid to Visiting Faculty/Guest Lecturers.	0 0
4.1.3	Stipend paid to the students	0 0
<b>4.1.4</b>	<b>Total Salary Expenditure ( 4.1.1+4.1.2+4.1.3 )</b>	<b>2464515 29339</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 TEQIP loan ) for 2024-25	35000 417
4.2.1	a) Less income	112900 1344
	b) Hostel expenses,	0 0
<b>4.2.2</b>	<b>Total (4.1.4 + 4.2) - (4.2.1)</b>	<b>2386615 28412</b>
4.2.2.1	Actual Bank Interest on Working Capital Loan Amount Claimed (0) or Total interest allowable limited to 3% of 4.2.2 (71598) whichever is lower	0
<b>4.2.2.2</b>	<b>Total 4.2.2 + 4.2.2.1</b>	<b>2386615 28412</b>
4.2.3	10% of 4.2.2.2 for increase in cost for 2024-25	238662 2841
4.2.3.1	Equalization Factor - Duration of Course 2 Years - 1.50% of 4.2.2	35799 426
4.3	Usage charge for building - <b>Regular / First Shift</b> Rs. 8000 per student for total sanctioned intake 1. Usage Charges: 6000 2. Additional Usage Charges: 2000 3. For New Colleg Additional: 0 4. Land/Building allotted by Gov. or Public Body: N	672000 8000
	Usage charge for building - <b>Second Shift</b> Rs. 4000 per student for total sanctioned intake	0 0
4.4	Depreciation on other assets at approved rates -	0
<b>4.5</b>	<b>Total of (4.2.2.2 to 4.4)</b>	<b>3333076 39679</b>
4.6	Sanctioned strength in the course run in Academic Year 2024-25 (No.) - <b>Regular / First Shift</b> (This is to exclude the Tuition Waiver Scheme (TWS) students)	84
	Sanctioned strength in the course run in Academic Year 2024-25 (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 2024-25 (No.) - <b>Regular / First Shift</b> (Merit Quota+DSY+Management/ Institutional+NRI+EWS+Transfer)=(18+0+0+0+0+0) (Excluding TFWS, J&K, and Repeaters)	18
	Actual strength in the course run in Academic Year 2024-25 (No.) - <b>Second Shift</b> (Merit Quota+DSY+Management/ Institutional+NRI+EWS+Transfer)=(0++0+0+0+0) (Excluding TFWS, J&K, and Repeaters)	0


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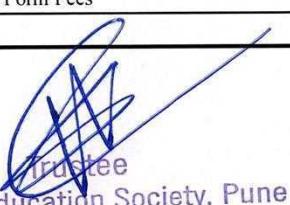
4.8	Controlling strength (No.)(Higher of 4.6 & 4.7) - <b>Regular / First Shift</b>	84
	Controlling strength (No.)(Higher of 4.6 & 4.7) - <b>Second Shift</b>	0
4.9	Per Student Fee (4.5/4.8)	39679
4.9.1	Total Tuition Fee (4.9 + 0 Vacancy Allowance) (0% increase due to less admissions if any)	39679
4.10	Development fee (10% of 4.9.1)	3968
<b>4.10.1</b>	<b>Total fee (4.9.1 + 4.10)</b>	<b>43647</b>
4.10.2	Credit for accreditation/quality improvement etc NAAAC Grade - A++(1984) / NBA Courses - 0(0%)/ NIRF within top 500 - N(0) / ICAR Grade- (0) / MCAER/Agriculture University Grade- (0) - Add = 1984 Ph.D Holder - 100% - Add = 397 Research Publications in international journals & Patents - 0.00 per faculty per year - Add = 0 Placement of students - 0% - Add = 0	2381
4.10.3	Total Development Fee (4.10 + 4.10.2-(6349)) or Limited 15% of Tuition Fee(4.9.1- (5952)) whichever is less.	5952
<b>4.10.4</b>	<b>Total Fee (4.9.1 + 4.10.3)</b>	<b>45631</b>

**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	111000
2	Admission / Application Form Fees	1900
<b>Total</b>	<b>112900</b>	

Date

Place



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)