

FEES REGULATING AUTHORITY - 2025-26, Mumbai

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

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

1	Name of the College/Institute: SCTR's Pune Institute of Computer Technology. Code: EN6271 Stream: ENGG Year: 2025-26 Location: S. No. 27 , Near Trimurti Chowk, Dhankawadi, Pune.				
	Academic Year	Fee Status	Tuition Fee	Development Fee	Total Fee
2	Fee for Academic Year 2024-25	Approved	90000	13500	103500
	Fee for Academic Year 2023-24	Approved	78261	11739	90000
	Fee for Academic Year 2022-23	No Upward Revision	81416	10584	92000
	Fee for Academic Year 2021-22	Approved	81416	10584	92000
	Fee for Academic Year 2020-21	Approved	85627	10873	96500
	Fee for Academic Year 2019-20	Approved	88967	11033	100000
	b) Fee Proposed by College for AY 2025-26	Proposal Status Y and Proposed fee for 2025-26 Rs. 127470			
	C) Year of recognition by respective council/Government :	1983			
3.	Whether undertaking on stamp paper submitted reg. refund?	Y			

4	Computation of final tuition fee and development fee:	Expenditure incurred (in Rs.)	
		Total	Per Student (divided by 4.8)
4.1.1	Salary Expenditure for 2023-24 to approved teaching /non teaching staff as per Competent Authority / University Norms.	235627013	72859
4.1.2	Honorarium/Remuneration Paid to Visiting Faculty/Guest Lecturers.	768924	238
4.1.3	Stipend paid to the students	0	0
4.1.4	Total Salary Expenditure (4.1.1+4.1.2+4.1.3)	236395937	73097
4.2	Non salary revenue expenditure (Rent, Interest on loan, Penalties if any legal charges and unrelated expenditure to be excluded except interest paid on TEQIP loan) for 2023-24	56134886	17358
4.2.1	a) Less income	10252435	3170
	b) Hostel expenses,	0	
4.2.2	Total (4.1.4 + 4.2) - (4.2.1)	282278388	87285
4.2.2.1	Actual Bank Interest on Working Capital Loan Amount Claimed (7664252) or Total interest allowable limited to 2% of 4.2.2 (5645568) whichever is lower	5645568	1746
4.2.2.2	Total 4.2.2 + 4.2.2.1	287923956	89030
4.2.3	10% of 4.2.2.2 for increase in cost for 2023-24	28792396	8903
4.2.3.1	Equalization Factor - Duration of Course 4 Years - 4.59% of 4.2.2	12956578	4006
4.3	Usage charge for building - Regular / First Shift Rs. 7500 per student for total sanctioned intake 1. Usage Charges: 5500 2. Additional Usage Charges: 2000 3. For New Colleg Additional: 0 4. Land/Building allotted by Gov. or Public Body: N	20700000	6401
	Usage charge for building - Second Shift Rs. 3750 per student for total sanctioned intake	0	
4.4	Depreciation on other assets at approved rates -	8096286	2503
4.5	Total of (4.2.2.2 to 4.4)	358469216	110844
4.6	Sanctioned strength in the course run in Academic Year 2023-24 (No.) - Regular / First Shift (This is to exclude the Tuition Waiver Scheme (TWS) students)	2760	
	Sanctioned strength in the course run in Academic Year 2023-24 (No.) - Second Shift (This is to exclude the Tuition Waiver Scheme (TWS) students)	0	
4.7	Actual strength in the course run in Academic Year 2023-24 (No.) - Regular / First Shift (Merit Quota+DSY+Management/ Institutional+NRI+EWS+Transfer)=(2346+81+446+100+260+1) (Excluding TFWS, J&K, and Repeaters)	3234	
	Actual strength in the course run in Academic Year 2023-24 (No.) - Second Shift (Merit Quota+DSY+Management/ Institutional+NRI+EWS+Transfer)=(0+0+0+0+0) (Excluding TFWS, J&K, and Repeaters)	0	
4.8	Controlling strength (No.)(Higher of 4.6 & 4.7) - Regular / First Shift	3234	
	Controlling strength (No.)(Higher of 4.6 & 4.7) - Second Shift	0	
4.9	Per Student Fee (4.5/4.8)	110844	
4.9.1	Total Tuition Fee (4.9 + 0 Vacancy Allowance) (0% increase due to less admissions if any)	110844	
4.10	Development fee (12% of 4.9.1)	13301	
4.10.1	Total fee (4.9.1 + 4.10)	124145	
4.10.2	Credit for accreditation/quality improvement etc NAAC Grade - A+(5320) / NBA Courses - 3990(60%) / NIRF within top 500 - N(0) / ICAR Grade- (0) / MCAER/Agriculture University Grade- (0) - Add = 5320 Ph.D Holder - 25% - Add = 665	7315	

	Research Publications in international journals & Patents - 1.17 per faculty per year - Add = 665 Placement of students - 83% - Add = 665	
4.10.3	Total Development Fee (4.10 + 4.10.2-(20616)) or Limited 15% of Tuition Fee(4.9.1- (16627)) whichever is less.	16627
4.10.4	Total Fee (4.9.1 + 4.10.3)	127471

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	1554469
2	Statutory fee such as fee prescribed by University other than exam fee, enrollment fee and eligibility fee.	8697966
Total		10252435
Date		
Place		
Signature and Seal of person authorised in terms of section 2 (l) of the Act with Code No.		
FOR OFFICE USE ONLY		
Date		
Disallowance:-		
1)		
2)		
3)		
4)		
Prepared by:		
Checked by (Chartered Accountant)		

FEES REGULATING AUTHORITY - 2025-26, Mumbai

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

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

1	Name of the College/Institute: SCTR's Pune Institute of Computer Technology. Code: EN6271 Stream: ME Year: 2025-26 Location: S. No. 27 , Near Trimurti Chowk, Dhankawadi, Pune.				
	Academic Year	Fee Status	Tuition Fee	Development Fee	Total Fee
	Fee for Academic Year 2024-25	Approved	86087	12913	99000
	Fee for Academic Year 2023-24	Approved	86344	11656	98000
	Fee for Academic Year 2022-23	No Upward Revision	85398	11102	96500
2	Fee for Academic Year 2021-22	Approved	85398	11102	96500
	Fee for Academic Year 2020-21	No Upward Revision	92281	11719	104000
	Fee for Academic Year 2019-20	Approved	92281	11719	104000
	b) Fee Proposed by College for AY 2025-26	Proposal Status N and Proposed fee for 2025-26 Rs. 99000			
	C) Year of recognition by respective council/Government :	1983			
3.	Whether undertaking on stamp paper submitted reg. refund?	Y			

4	Computation of final tuition fee and development fee:	Expenditure incurred (in Rs.)	
		Total	Per Student (divided by 4.8)
4.1.1	Salary Expenditure for 2023-24 to approved teaching /non teaching staff as per Competent Authority / University Norms.	10094580	104068
4.1.2	Honorarium/Remuneration Paid to Visiting Faculty/Guest Lecturers.	0	
4.1.3	Stipend paid to the students	0	0
4.1.4	Total Salary Expenditure (4.1.1+4.1.2+4.1.3)	10094580	104068
4.2	Non salary revenue expenditure (Rent, Interest on loan, Penalties if any legal charges and unrelated expenditure to be excluded except interest paid on TEQIP loan) for 2023-24	27930	288
4.2.1	a) Less income	0	
	b) Hostel expenses,	0	
4.2.2	Total (4.1.4 + 4.2) - (4.2.1)	10122510	104356
4.2.2.1	Actual Bank Interest on Working Capital Loan Amount Claimed (0) or Total interest allowable limited to 2% of 4.2.2 (202450) whichever is lower	0	
4.2.2.2	Total 4.2.2 + 4.2.2.1	10122510	104356
4.2.3	10% of 4.2.2.2 for increase in cost for 2023-24	1012251	10436
4.2.3.1	Equalization Factor - Duration of Course 2 Years - 1.50% of 4.2.2	151838	1565
4.3	Usage charge for building - Regular / First Shift Rs. 7500 per student for total sanctioned intake 1. Usage Charges: 5500 2. Additional Usage Charges: 2000 3. For New Colleg Additional: 0 4. Land/Building allotted by Gov. or Public Body: N	727500	7500
	Usage charge for building - Second Shift Rs. 3750 per student for total sanctioned intake	0	
4.4	Depreciation on other assets at approved rates -	0	
4.5	Total of (4.2.2.2 to 4.4)	12014099	123857
4.6	Sanctioned strength in the course run in Academic Year 2023-24 (No.) - Regular / First Shift (This is to exclude the Tuition Waiver Scheme (TWS) students)	97	
	Sanctioned strength in the course run in Academic Year 2023-24 (No.) - Second Shift (This is to exclude the Tuition Waiver Scheme (TWS) students)	0	
4.7	Actual strength in the course run in Academic Year 2023-24 (No.) - Regular / First Shift (Merit Quota+DSY+Management/ Institutional+NRI+EWS+Transfer)=(24+0+7+0+1+0) (Excluding TFWS, J&K, and Repeaters)	32	
	Actual strength in the course run in Academic Year 2023-24 (No.) - Second Shift (Merit Quota+DSY+Management/ Institutional+NRI+EWS+Transfer)=(0+0+0+0+0) (Excluding TFWS, J&K, and Repeaters)	0	
4.8	Controlling strength (No.)(Higher of 4.6 & 4.7) - Regular / First Shift	97	
	Controlling strength (No.)(Higher of 4.6 & 4.7) - Second Shift	0	
4.9	Per Student Fee (4.5/4.8)	123857	
4.9.1	Total Tuition Fee (4.9 + 0 Vacancy Allowance) (0% increase due to less admissions if any)	123857	
4.10	Development fee (12% of 4.9.1)	14863	
4.10.1	Total fee (4.9.1 + 4.10)	138720	
4.10.2	Credit for accreditation/quality improvement etc NAAC Grade - A+(5945) / NBA Courses - 0(0%) / NIRF within top 500 - N(0) / ICAR Grade- (0) / MCAER/Agriculture University Grade- (0) - Add = 5945 Ph.D Holder - 60% - Add = 1486	7431	

	Research Publications in international journals & Patents - 0.00 per faculty per year - Add = 0 Placement of students - 0% - Add = 0	
4.10.3	Total Development Fee (4.10 + 4.10.2-(22294)) or Limited 15% of Tuition Fee(4.9.1- (18579)) whichever is less.	18579
4.10.4	Total Fee (4.9.1 + 4.10.3)	142436

Additional Income Consideration - Ref: - Point No. 4.2.1 a) Less Income		
Sr No	Income Head	Amount
Total		0
Date		
Place		
Signature and Seal of person authorised in terms of section 2 (l) of the Act with Code No.		
FOR OFFICE USE ONLY		
Date		
Disallowance:-		
1)		
2)		
3)		
4)		
Prepared by:		
Checked by (Chartered Accountant)		

FEES REGULATING AUTHORITY - 2025-26, Mumbai

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

Online Fee Approval Proposal for Academic Year 2025-26

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

Name of the College /Institute	EN6271, ME6271 - SCTR's Pune Institute of Computer Technology.
Address	S. No. 27 , Near Trimurti Chowk, Dhankawadi, Pune.

Online fee approval proposal for academic year 2025-26

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

Expenses Documents

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

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

Depreciation Chart on assets as per FRA Norms for the Financial Year 2023-24 - For Regular Shift

Sr. No	Item	Rate of Depreciation (A)	Opening WDV as on 01 Apr (B)	Aditions upto 30 Sept(C)	Aditions From 01 Oct(C)	Less Deductions(D)	Net Value (B+C-D)=E	Depreciation (F) F= (B+C1)x A + C2 x (A/2) - D x A	(Closing WDV)G=E-F	ENGG	ME	Non FRA Courses	Hostel	Hospital	Trust
1	Computer	25	4683203	1420932	0	0	6104135	1526034	4578101	1526034	0	0	0	0	0
2	Books	25	417195	13294	6782	0	437271	108470	328801	108470	0	0	0	0	0
3	FURNITURE	15	14950193	0	0	0	14950193	2242529	12707664	2242529	0	0	0	0	0
4	MACHINERY	15	21963417	195826	11938214	0	34097457	4219253	29878205	4219253	0	0	0	0	0
Total			42014008	1630052	11944996	0	55589056	8096286	47492771	8096286	0	0	0	0	0

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

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

FORM-A

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

Name of the Trust/ Society	SOCIETY FOR COMPUTER TECHNOLOGY AND RESEARCH		
Address	S.NO.27, NEAR TRIMURTI CHOWK, PUNE SATARA ROAD, DHANKAWDI	Pin Code	411043
District	Pune	Taluka	Haveli
Telephone STD Code	20	Telephone No.	02024371101
Mobile Number of Authorize Person to whom the communication can be sent.	9922594433	Whatsapp No.	9922594433
E-mail ID	rajkumarkothavale@gmail.com	Trust Website	www.pict.edu
Registration No. of the Trust	F 2548 (PUNE)	Year of Establishment of the Trust	1983
Registration Date	22-09-1983	Trust PAN No.	AADCS9149N
Trust TAN No.	PNES00144E	Is GST Number Applicable for the Trust? Trust GST Number	N

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	DR. PRABHAKAR BASAPRABHU KORE	PRESIDENT/CHAIRMAN	AFFPK5674J	EDUCATIONALIST	NO				
2	MS. SONAL RAJKUMAR KOTHAHALE	MEMBER OF THE TRUST	ABXPK0714F	BUSINESSWOMAN	NO				
3	DR. PRITI KARAN DODDAD	MEMBER OF THE TRUST	AEIPK0155Q	EDUCATIONALIST	NO				
4	MRS. RATNAPRABHA RAJKUMAR KOTHAHALE	MEMBER OF THE TRUST	ABEPK3639G	BUSINESSWOMAN	NO				
5	MR. AMIT PRABHAKAR KORE	MEMBER OF THE TRUST	AGRPK3093J	BUSINESSMAN	NO				
6	MR. SWASTIK MADIWALESHWAR SIRSIKAR	SECRETARY	AILPS3742G	BUSINESSMAN	NO				
7	MR. RAJKUMAR SHANKARRAO KOTHAHALE	OTHER - MANAGING TRUSTEE	ABQPK4501R	EDUCATIONALIST	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	FRA	SCTR'S PUNE INSTITUTE OF COMPUTER TECHNOLOGY.,PUNE, TALUKA-HAVELI	S. NO. 27 , NEAR TRIMURTI CHOWK, DHANKAWADI, PUNE. HAVELI 411043	EN6271	1983	ENGG,ME	EDU	OWNED
2	NON FRA	PICT MODEL SCHOOL	S.NO.6, BEHIND HOTELHOLIDAY INN, MAHALUNGE,PUNE-411045	30901	2015	PRIMARY AND MIDDLE SCHOOL SECONDARY SCHOOL SENIOR SECONDARY SCHOOL	EDU	OWNED

Form A1			
Status of the Building:			
If Rented	College / Institute	Other	Total
Built up Area (in Sq. Mtr.)	0	0	0
Annual Rent (Amount. in Rs.)	0	0	0
If Owned	College / Institute	Other	Total
Built up Area (in Sq. Mtr.)	22981	0	22981
Cost(Amount. in Rs.)	213349429	0	213349429
Built up Area Required and Available as per AICTE/PCI/COA/MCI/MUHS etc. :			
If Rented	College / Institute	Other	Total
Built up Area (in Sq. Mtr.)	0	0	0
If Owned	College / Institute	Other	Total
Built up Area (in Sq. Mtr.)	12100	0	12100
Whether the Institute / Trust is in receipt of any grants from Central Government / State Government / Quasi Government Bodies		If yes, Amount Received for the Financial Year - 0	
Date			
Place			
Signature and Seal of person authorised in terms of section 2 (l) of the Act with Code No.			

Institute Information			
Directorate Code	6271	Year of Establishment	1983
Address	S. No. 27 , Near Trimurti Chowk, Dhankawadi, Pune.		
Village	DHANKAWADI	PIN Code	411043
District	Pune	Taluka	Haveli
Telephone STD Code	020	Telephone No.	24371101
Mobile Number	9892286864	WhatsApp Number	9892286864
Official Email id to receive and send official communication	principal@pict.edu	Alternate E-Mail	registrar@pict.edu
Institute Website	www.pict.edu	Institute TAN No.	PNES00144E
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)	No.	Whether college is autonomous	Yes Date of Declaration of Autonomus : 13-11-2023 View
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. Sanjay T. Gandhe	Person duly authorised in terms of section 2 (l) of the Act	Mr SWASTIK MADIWALESHWAR SIRSIKAR Designation: SECRETARY, SOCIETY FOR COMPUTER TECHNOLOGY ANDRESEARCH Mobile No: 9822430246

Bank Details of Institute/College

Sr. No	Bank Name	Account No	Branch Name
1	HDFC	50200076739770	BHANDARKAR ROAD, PUNE
2	HDFC	50100590910581	BHANDARKAR ROAD, PUNE
3	JANATA SAHAKARI BANK LTD	008153900000044	F.C.ROAD, PUNE
4	JANATA SAHAKARI BANK LTD	008220100031131	F.C.ROAD, PUNE
5	JANATA SAHAKARI BANK LTD	008220100026346	F.C.ROAD, PUNE
6	JANATA SAHAKARI BANK LTD	008220100031673	F.C.ROAD, PUNE
7	JANATA SAHAKARI BANK LTD	008220100026351	F.C.ROAD, PUNE
8	BANK OF MAHARASHTRA	20087831649	SWARGATE, PUNE
9	BANK OF INDIA	050810210000061	SWARGATE, PUNE
10	BANK OF INDIA	050820110000504	SWARGATE, PUNE
11	BANK OF INDIA	050810210000004	SWARGATE, PUNE

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	1983	4	Regular Shift	Full Time	Yes	Savitribai Phule Pune University	Continue	2024-25 18-07-2024 View	All India Council for Technical Education (AICTE)	Continue	2024-25 / 19-06-2024 View
2	ENGG	EAT-Electronics and Telecommunication Engg	1995	4	Regular Shift	Full Time	Yes	Savitribai Phule Pune University	Continue	2024-25 18-07-2024 View	All India Council for Technical Education (AICTE)	Continue	2024-25 / 19-06-2024 View
3	ENGG	INF-Information Technology	2003	4	Regular Shift	Full Time	Yes	Savitribai Phule Pune University	Continue	2024-25 18-07-2024 View	All India Council for Technical Education (AICTE)	Continue	2024-25 / 19-06-2024 View
4	ENGG	AIDS-Artificial Intelligence and Data Science	2023	4	Regular Shift	Full Time	Yes	Savitribai Phule Pune University	Continue	2024-25 18-07-2024 View	All India Council for Technical Education (AICTE)	Continue	2024-25 / 19-06-2024 View
5	ENGG	ECENGG-ELECTRONICS AND COMPUTER ENGINEERING	2023	4	Regular Shift	Full Time	Yes	Savitribai Phule Pune University	Continue	2024-25 18-07-2024 View	All India Council for Technical Education (AICTE)	Continue	2024-25 / 19-06-2024 View
6	ME	COE-Computer Engineering	2000	2	Regular Shift	Full Time	Yes	Savitribai Phule Pune University	Continue	2024-25 18-07-2024 View	All India Council for Technical Education (AICTE)	Continue	2024-25 / 19-06-2024 View

7	ME	DATA SCIENCE- DATA SCIENCE	2020	2	Regular Shift	Full Time	Yes	Savitribai Phule Pune University	Continue	2024-25 18-07- 2024 View	All India Council for Technical Education (AICTE)	Continue	2024-25 / 19-06-2024 View
8	ME	ECWCT-Electronics & Communication (Wireless Communication Technology)	2020	2	Regular Shift	Full Time	Yes	Savitribai Phule Pune University	Continue	2024-25 18-07- 2024 View	All India Council for Technical Education (AICTE)	Continue	2024-25 / 19-06-2024 View

FORM B Proforma for information of Institutes

Courses Information

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

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

Stream	ENGG	ENGG	ENGG	ENGG	ENGG	ME	ME	ME	
Course Code	AIDS	COE	EAT	ECENGG	INF	COE	DATA_SCIENCE	ECWCT	
Duration	4	4	4	4	4	2	2	2	
2023-24	SI	60	240	240	60	180	12	12	6
	LE	0	24	24	0	18	0	0	0
	MQ	48	192	190	47	143	8	10	0
	DSY	0	0	0	0	0	0	0	0
	IQ	12	36	37	12	27	1	2	0
	EWS	3	21	14	2	3	1	0	0
	TFWS	1	12	9	3	9	0	0	0
	NRI	0	12	11	0	9	0	0	0
	JS	1	5	5	0	2	0	0	0
	TS	0	0	0	0	0	0	0	0
	RS	0	0	0	0	0	0	0	0
2022-23	SI	0	240	240	0	180	25	24	18
	LE	0	24	24	0	18	0	0	0
	MQ	0	189	186	0	143	4	2	0
	DSY	0	29	30	0	22	0	0	0
	IQ	0	35	37	0	27	1	3	0
	EWS	0	27	27	0	20	0	0	0
	TFWS	0	9	8	0	9	0	0	0
	NRI	0	12	10	0	8	0	0	0
	JS	0	5	2	0	3	0	0	0
	TS	0	0	1	0	0	0	0	0
	RS	0	1	2	0	0	0	0	0
2021-22	SI	0	240	240	0	180	25	24	18
	LE	0	32	32	0	18	0	0	0
	MQ	0	217	215	0	175	0	0	0
	DSY	0	0	0	0	0	0	0	0
	IQ	0	36	45	0	27	0	0	0
	EWS	0	28	27	0	19	0	0	0
	TFWS	0	12	9	0	6	0	0	0
	NRI	0	12	1	0	7	0	0	0
	JS	0	5	2	0	3	0	0	0
	TS	0	0	0	0	0	0	0	0
	RS	0	0	0	0	1	0	0	0
2020-21	SI	0	240	240	0	180	25	24	18
	LE	0	32	32	0	18	0	0	0
	MQ	0	225	216	0	160	0	0	0
	DSY	0	0	0	0	0	0	0	0
	IQ	0	41	45	0	29	0	0	0
	EWS	0	27	24	0	18	0	0	0
	TFWS	0	11	12	0	8	0	0	0
	NRI	0	7	3	0	8	0	0	0
	JS	0	1	2	0	1	0	0	0
	TS	0	0	0	0	0	0	0	0
	RS	0	2	1	0	1	0	0	0

2019-20	SI	0	240	240	0	180	25	0	18
	LE	0	32	32	0	18	0	0	0
	MQ	0	0	0	0	0	0	0	0
	DSY	0	0	0	0	0	0	0	0
	IQ	0	0	0	0	0	0	0	0
	EWS	0	0	0	0	0	0	0	0
	TFWS	0	0	0	0	0	0	0	0
	NRI	0	0	0	0	0	0	0	0
	JS	0	0	0	0	0	0	0	0
	TS	0	0	0	0	0	0	0	0
	RS	0	0	0	0	0	0	0	0
2018-19	SI	0	240	240	0	180	25	0	18
	LE	0	48	48	0	36	0	0	0
	MQ	0	0	0	0	0	0	0	0
	DSY	0	0	0	0	0	0	0	0
	IQ	0	0	0	0	0	0	0	0
	EWS	0	0	0	0	0	0	0	0
	TFWS	0	0	0	0	0	0	0	0
	NRI	0	0	0	0	0	0	0	0
	JS	0	0	0	0	0	0	0	0
	TS	0	0	0	0	0	0	0	0
	RS	0	0	0	0	0	0	0	0
Total		125	2997	2804	124	2096	2997	101	96

Institute Accreditation Details

Sr.No	Stream	NAAC	NIRF	PhD	Placement	Publications
1	ENGG	A+ (40) Date of declration: 01-05-2023 NAAC Certificate: View	N (0)	25	83%	216
2	ME	A+ (40) Date of declration: 01-05-2023 NAAC Certificate: View	N (0)	60	0%	0

FOR OFFICE USE ONLY

Received the fee approval proposal for academic year 2025-26

Proposal for Academic Year 2025-26

Accepted

or

Returned as Deficient Proposal. Deficiencies mentioned
as per the Checklist

Sr. No. _____

Date: / /

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

Signature of Section Officer
FEES REGULATING AUTHORITY - 2025-26

FEES REGULATING AUTHORITY - 2025-26, Mumbai

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

Online Fee Approval Proposal for Academic Year 2025-26

Name of the College /Institute	EN6271 - SCTR's Pune Institute of Computer Technology.
Address	S. No. 27 , Near Trimurti Chowk, Dhankawadi, Pune.

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

Income Details

Sr. No	Income Head	Total Income	Segmental bifurcation of Income					
			ENGG	ME	Non FRA	Hostel	Hospital	Trust
1	TUITION FEES	29,12,60,352	28,77,62,804	27,53,548	7,44,000	0	0	0
2	INTEREST ON FDR	6,03,68,478	0	0	0	0	0	6,03,68,478
3	REGISTRATION FEE INCOME	1,39,500	0	0	1,39,500	0	0	0
4	LIBRARY FEE	80,600	0	0	80,600	0	0	0
5	LABORATORY FEES	2,72,655	0	0	2,72,655	0	0	0
6	BANK INTEREST INCOME	1,50,699	54,362	0	0	0	0	96,337
7	OTHER INCOME	5,01,84,671	15,54,469	0	0	0	0	4,86,30,202
8	STATUTORY FEE SUCH AS FEE PRESCRIBED BY UNIVERSITY	86,97,966	86,97,966	0	0	0	0	0
9	DEFICIT - EXCESS OF EXPENDITURE OVER INCOME	1,80,61,431	1,80,61,431	0	0	0	0	0
10	DEVELOPMENT FEES	3,94,89,381	2,41,21,929	3,67,452	0	0	0	1,50,00,000
11	ARC INFRASTRUCTURE FEE INCOME	5,00,00,000	0	0	0	0	0	5,00,00,000
Total Income		51,87,05,733	34,02,52,961	31,21,000	12,36,755	0	0	17,40,95,017

Income Conversion Details

Sr. No	Income Head	Total Income	Segmental bifurcation of Income Conversion					
			ENGG	ME	Non FRA	Hostel	Hospital	Trust
1	All Receipts other than above under whatsoever head collected	50184671	Total 15,54,469	Total 0	0	0	0	4,86,30,202
2	ARC Infrastructure Fee Income	50000000	Total 0	Total 0	0	0	0	5,00,00,000
3	Bank Interest Income	150699	Total 54,362	Total 0	0	0	0	96,337
4	Interest on FDR	60368478	Total 0	Total 0	0	0	0	6,03,68,478
5	Laboratory fees	272655	Total 0	Total 0	2,72,655	0	0	0
6	Library Fee / Library Maintenance Income	80600	Total 0	Total 0	80,600	0	0	0
7	Statutory fee such as fee prescribed by University other than exam fee, enrollment fee and eligibility fee.	8697966	Total 86,97,966	Total 0	0	0	0	0
8	Registration Fee Income	139500	Total 0	Total 0	1,39,500	0	0	0
9	Tuition Fees Upload No. of regular students and/or repeater students * Tuition fee = Total Tuition Fee (Year-wise and course-wise bifurcation).	291260352	Total 28,77,62,804	Total 27,53,548	7,44,000	0	0	0
10	Development Fees Upload No. of regular and/or repeater students * Dev. Fee = Total dev. fee (Year-wise and course-wise bifurcation).	39489381	Total 2,41,21,929	Total 3,67,452	0	0	0	1,50,00,000
11	Deficit - Excess of Expenditure over Income	18061431	Total 1,80,61,431	Total 0	0	0	0	0
Total Income		51,87,05,733	34,02,52,961	31,21,000	12,36,755	0	0	17,40,95,017

Expenses Details

Sr. No	Expense Head	Total Expense	Segmental bifurcation of Expense					
			ENGG	ME	Non FRA	Hostel	Hospital	Trust
1	OTHER STATIONARY	6,94,149	6,94,149	0	0	0	0	0
2	POSTAGE, COURIER CHARGES	12,884	12,884	0	0	0	0	0
3	WATER CHARGES	8,37,759	8,37,759	0	0	0	0	0
4	ELECTRICITY	53,51,510	53,51,510	0	0	0	0	0
5	SALARY - NON TEACHING STAFF	4,00,35,940	3,29,44,640	11,55,900	0	0	0	59,35,400
6	OTHER UNIVERSITY FEES	12,08,203	12,08,203	0	0	0	0	0
7	ANNUAL MAINTENANCE CHARGES (AMC)	7,53,578	7,53,578	0	0	0	0	0
8	BANK INTEREST ON THE WORKING CAPITAL LOAN	76,64,252	76,64,252	0	0	0	0	0

9	SALARY - TEACHING STAFF	19,71,96,247	18,84,21,367	87,74,880	0	0	0	0
10	GRATUITY PROVISION - TEACHING STAFF	77,60,243	77,60,243	0	0	0	0	0
11	GRATUITY PROVISION - NON-TEACHING STAFF	13,41,955	13,41,955	0	0	0	0	0
12	COLLEGES CONTRIBUTION TO PF	49,33,114	46,95,514	1,51,200	0	0	0	86,400
13	ADMIN CHARGES PF	4,11,092	3,98,492	12,600	0	0	0	0
14	STAFF INSURANCE	64,802	64,802	0	0	0	0	0
15	REMUNERATION CHARGES PAID TO VISITING FACULTIES	6,94,924	6,94,924	0	0	0	0	0
16	AFFILIATION FEE PAID TO AFFILIATING AUTHORITY	33,15,000	33,15,000	0	0	0	0	0
17	UNIVERSITY AFFILIATION FEE	12,66,562	12,66,562	0	0	0	0	0
18	BUILDING INSURANCE	82,827	82,827	0	0	0	0	0
19	FURNITURE, EQUIPMENTS, COMPUTERS, VEHICLES ETC INS	12,44,675	18,046	0	0	0	0	12,26,629
20	REPAIRS & MAINTENANCE OF RESIDENTIAL ACCOMMODA	9,14,600	9,14,600	0	0	0	0	0
21	REPAIRS & MAINTENANCE OF COLLEGE BUILDING	35,79,602	35,79,602	0	0	0	0	0
22	FURNITURE, EQUIPMENTS, VEHICLE, COMPUTERS, ELECTRI	46,83,187	46,83,187	0	0	0	0	0
23	SOFTWARE LICENSE RENEWAL FEE, SUBSCRIPTION CHARGES	8,71,591	8,71,591	0	0	0	0	0
24	MUNICIPAL CORPORATION TAX	26,72,010	26,72,010	0	0	0	0	0
25	AUDIT FEE - COLLEGE	1,88,800	1,88,800	0	0	0	0	0
26	PROCESSING FEE PAID TO FEES REGULATING AUTHORITY	2,25,438	2,25,438	0	0	0	0	0
27	PROCESSING FEE PAID TO ADMISSION REGULATING AUTHOR	7,60,300	7,60,300	0	0	0	0	0
28	RECRUITMENT ADVERTISEMENT OF STAFF PUBLISHED IN TH	31,920	31,920	0	0	0	0	0
29	ADMISSION ADVERTISEMENT REQUIRED TO BE PUBLISHED A	1,42,044	1,14,114	27,930	0	0	0	0
30	STUDENTS GATHERING EXPENSES	9,74,020	9,74,020	0	0	0	0	0
31	STUDENT SPORTS ACTIVITIES & GYMKHANA EXPENSES	4,85,776	4,85,776	0	0	0	0	0
32	ALUMNI MEET	1,16,314	1,16,314	0	0	0	0	0
33	TRAINING & PLACEMENT EXPENSES	2,80,708	2,80,708	0	0	0	0	0
34	INDUSTRIAL VISIT/TOUR EXPENSES	70,555	70,555	0	0	0	0	0
35	INDUCTION PROGRAM EXPENSES	4,97,827	4,97,827	0	0	0	0	0
36	ANY OTHER EXPENSES RELATING TO STUDENTS	25,26,895	25,26,895	0	0	0	0	0
37	BANK CHARGES	66,413	66,413	0	0	0	0	0
38	CONFERENCES SEMINAR - FACULTIES	70,723	70,723	0	0	0	0	0
39	CONFERENCES SEMINAR - STUDENT	40,701	40,701	0	0	0	0	0
40	CONSULTANCY FEES - LEGAL	19,72,628	19,72,628	0	0	0	0	0
41	PROFESSIONAL FEES - OTHERS	14,57,332	14,16,128	0	0	0	0	41,204
42	CONVEYANCE, TRAVELLING, ETC. FOR OFFICIAL PURPOSES	5,17,364	4,00,224	0	0	0	0	1,17,140
43	INTERNET CHARGES	20,23,187	20,23,187	0	0	0	0	0
44	TELEPHONE, MOBILE, FAX CHARGES	1,17,439	1,17,439	0	0	0	0	0
45	"GARDENING MATERIAL "	1,780	1,780	0	0	0	0	0
46	CONTRACTUAL MANPOWER SERVICES IN LIEU OF NON-TEACH	44,87,681	44,87,681	0	0	0	0	0
47	SWEEPING AND CLEANING SERVICES	43,38,370	43,38,370	0	0	0	0	0
48	SECURITY SERVICES	50,72,949	50,72,949	0	0	0	0	0
49	LABORATORY MATERIAL, DEMONSTRATION MATERIAL, CONSU	12,42,285	12,42,285	0	0	0	0	0
50	OTHER MEETING EXPENSES	6,96,602	6,96,602	0	0	0	0	0
51	MAGAZINE, JOURNALS, PERIODICALS ETC SUBSCRIPTION	8,53,724	8,53,724	0	0	0	0	0
52	PATENT FILLING EXPENSES	68,450	68,450	0	0	0	0	0
53	DEPRECIATION AS DEBITED TO INCOME & EXPENDITUR	4,20,01,031	91,76,817	0	0	0	0	3,28,24,214
54	RENT FOR COLLEGE BUILDING PAID TO SOCIETY	2,50,00,000	2,50,00,000	0	0	0	0	0
55	ALL OTHER EXPENSES NOT CATEGORIES/ NOT GROUPED IN	8,47,741	8,47,741	0	0	0	0	0
56	HONORORIM - GUEST LECTURE	74,000	74,000	0	0	0	0	0
57	EXPENSES RELATED TO TRUST	1,23,08,965	0	0	0	0	0	1,23,08,965
58	SURPLUS/ EXCESS OF INCOME OVER EXPENDITURE AS PER	12,15,55,065	0	0	0	0	0	12,15,55,065
	Total Expenses	51,87,05,733	33,44,88,206	1,01,22,510	0	0	0	17,40,95,017

Expenses Conversion Details

	Segmental bifurcation of Expenses
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Main Head	Sub Head	Total Expenses	ENGG	ME	Non FRA Courses	Hostel	Hospital	Trust
Salary - Teaching Staff	Pay (includes consolidated or basic, GP, HRA, DA, TA, Other allowance and leave encashment paid)	197196247	Total 18,84,21,367 Paid 18,84,21,367 Provision for Unpaid 0 Claimed 18,84,21,367	Total 87,74,880 Paid 87,74,880 Provision for Unpaid 0 Claimed 87,74,880	0	0	0	0
Salary - Teaching Staff	Gratuity provision	7760243	Total 77,60,243 Paid 0 Provision for Unpaid 0 Claimed 77,60,243	Total 0 Paid 0 Provision for Unpaid 0 Claimed 0	0	0	0	0
Salary Teaching and Non- Teaching Staff	Colleges Contribution to PF	4933114	Total 46,95,514 Paid 46,95,514 Provision for Unpaid 0 Claimed 46,95,514	Total 1,51,200 Paid 1,51,200 Provision for Unpaid 0 Claimed 1,51,200	0	0	0	86,400
Salary Teaching and Non- Teaching Staff	Admin Charges PF	411092	Total 3,98,492 Paid 3,98,492 Provision for Unpaid 0 Claimed 3,98,492	Total 12,600 Paid 12,600 Provision for Unpaid 0 Claimed 12,600	0	0	0	0
Salary Teaching and Non- Teaching Staff	Staff Insurance	64802	Total 64,802 Paid 64,802 Provision for Unpaid 0 Claimed 64,802	Total 0 Paid 0 Provision for Unpaid 0 Claimed 0	0	0	0	0
Salary of Non-Teaching Staff - Regular/Adhoc	Pay (includes consolidated or basic, GP, HRA, DA, TA, Other allowance and leave encashment paid)	40035940	Total 3,29,44,640 Paid 3,29,44,640 Provision for Unpaid 0 Claimed 3,29,44,640	Total 11,55,900 Paid 11,55,900 Provision for Unpaid 0 Claimed 11,55,900	0	0	0	59,35,400
Salary of Non-Teaching Staff - Regular/Adhoc	Gratuity provision	1341955	Total 13,41,955 Paid 0 Provision for Unpaid 0 Claimed 13,41,955	Total 0 Paid 0 Provision for Unpaid 0 Claimed 0	0	0	0	0
Honorarium/ Remuneration paid to the visiting faculty	Remuneration Charges Paid to Visiting Faculties	694924	Total 6,94,924 Claimed 6,94,924	Total 0 Claimed 0	0	0	0	0
Honorarium/ Remuneration paid to the Guest lecturer	Remuneration Charges Paid to Guest Lecturer	74000	Total 74,000 Claimed 74,000	Total 0 Claimed 0	0	0	0	0
Affiliation	Affiliation Fee Paid to Affiliating Authority	3315000	Total 33,15,000 Claimed 33,15,000	Total 0 Claimed 0	0	0	0	0
Affiliation	University Affiliation Fee	1266562	Total 12,66,562 Claimed 12,66,562	Total 0 Claimed 0	0	0	0	0
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).	1208203	Total 12,08,203 Claimed 12,08,203	Total 0 Claimed 0	0	0	0	0
Insurance	Building Insurance Upload copy of Insurance policy made towards Building	82827	Total 82,827 Claimed 82,827	Total 0 Claimed 0	0	0	0	0

Property Insurance	Furniture, Equipments, Computers, Vehicles etc Insurance Upload copy of Insurance policy receipt made towards Furniture, Equipment, Computers, Vehicles etc.	1244675	Total 18,046 Claimed 18,046	Total 0 Claimed 0	0	0	0	12,26,629
Repairs and Maintenance	Repairs & Maintenance of Residential Accommodation to Dean/Principal	914600	Total 9,14,600 Claimed 9,14,600	Total 0 Claimed 0	0	0	0	0
Repairs and Maintenance	Repairs & Maintenance of College Building	3579602	Total 35,79,602 Claimed 35,79,602	Total 0 Claimed 0	0	0	0	0
Repairs and Maintenance	Furniture, Equipments, Vehicle, Computers, Electrification, etc Maintenance	4683187	Total 46,83,187 Claimed 46,83,187	Total 0 Claimed 0	0	0	0	0
Repairs and Maintenance	Annual Maintenance Charges (AMC) for e.g. Lift, AC, Fire System, Computer Hardware etc.	753578	Total 7,53,578 Claimed 7,53,578	Total 0 Claimed 0	0	0	0	0
Repairs and Maintenance	Software License Renewal Fee, Subscription Charges etc.	871591	Total 8,71,591 Claimed 8,71,591	Total 0 Claimed 0	0	0	0	0
Property Tax	Municipal/ Corporation/ Municipal Council/Gram Panchayat/NA Tax etc.	2672010	Total 26,72,010 Claimed 26,72,010	Total 0 Claimed 0	0	0	0	0
Audit Fees	Audit Fee - College	188800	Total 1,88,800 Claimed 1,88,800	Total 0 Claimed 0	0	0	0	0
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	225438	Total 2,25,438 Claimed 2,25,438	Total 0 Claimed 0	0	0	0	0
Admissions Regulating Authority	Processing fee paid to Admission Regulating Authority Upload receipt of Processing fee paid to Admission Regulating Authority	760300	Total 7,60,300 Claimed 7,60,300	Total 0 Claimed 0	0	0	0	0
Expenditure of Advertisement	Recruitment of Staff published in the newspaper Upload Item wise List with course wise bifurcation along with copies of advertisement towards advertisement published in newspaper	31920	Total 31,920 Claimed 31,920	Total 0 Claimed 0	0	0	0	0
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	142044	Total 1,14,114 Claimed 1,14,114	Total 27,930 Claimed 27,930	0	0	0	0
Expenses related to Students	1. Students Gathering Expenses	974020	Total 9,74,020 Claimed 9,74,020	Total 0 Claimed 0	0	0	0	0
Expenses related to Students	2. Student sports activities & gymkhana expenses	485776	Total 4,85,776 Claimed 4,85,776	Total 0 Claimed 0	0	0	0	0
Expenses related to Students	3. Alumni meet	116314	Total 1,16,314 Claimed 0	Total 0 Claimed 0	0	0	0	0
Expenses related to Students	4. Training & placement expenses	280708	Total 2,80,708 Claimed 2,80,708	Total 0 Claimed 0	0	0	0	0
Expenses related to Students	5. Industrial visit/tour Upload Name of the Company visited, date, no of students, charges per head, Travelling, Food and accommodation charges if any.	70555	Total 70,555 Claimed 70,555	Total 0 Claimed 0	0	0	0	0
Expenses related to Students	6. Induction Program	497827	Total 4,97,827 Claimed 4,97,827	Total 0 Claimed 0	0	0	0	0
Expenses related to Students	Any other expenses relating to students activity not covered by item no. 1 to 6	2526895	Total 25,26,895 Claimed 25,26,895	Total 0 Claimed 0	0	0	0	0
Bank Commission / Charges	Bank Charges/Bank Commission	66413	Total 66,413 Claimed 66,413	Total 0 Claimed 0	0	0	0	0
Bank Interest	Bank Interest on the working capital loan Upload copy of sanction letter from the Bank/Financial Institution for which interest expenditure is claimed as a	7664252	Total 76,64,252 Claimed 76,64,252	Total 0 Claimed 0	0	0	0	0

	deduction on cash credit/ overdraft/ working capital facilities							
Conference and Seminar	Conferences Seminar - Faculties	70723	Total 70,723 Claimed 70,723	Total 0 Claimed 0	0	0	0	0
Conference and Seminar	Conferences Seminar - Student	40701	Total 40,701 Claimed 40,701	Total 0 Claimed 0	0	0	0	0
Professional Charges	Consultancy Fees - Legal	1972628	Total 19,72,628 Claimed 19,72,628	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.)	1457332	Total 14,16,128 Claimed 14,16,128	Total 0 Claimed 0	0	0	0	41,204
Meeting Fees and Expenses	Other Meeting Expenses	696602	Total 6,96,602 Claimed 6,96,602	Total 0 Claimed 0	0	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	517364	Total 4,00,224 Claimed 4,00,224	Total 0 Claimed 0	0	0	0	1,17,140
Communication Expenses	Internet Charges Upload - receipt & proof of payment made to provider	2023187	Total 20,23,187 Claimed 20,23,187	Total 0 Claimed 0	0	0	0	0
Communication Expenses	Telephone, Mobile, Fax Charges	117439	Total 1,17,439 Claimed 1,17,439	Total 0 Claimed 0	0	0	0	0
Communication Expenses	Postage, Courier Charges	12884	Total 12,884 Claimed 12,884	Total 0 Claimed 0	0	0	0	0
Printing and Stationery	Other stationary	694149	Total 6,94,149 Claimed 6,94,149	Total 0 Claimed 0	0	0	0	0
Establishment Expenses	Electricity	5351510	Total 53,51,510 Claimed 53,51,510	Total 0 Claimed 0	0	0	0	0
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.	837759	Total 8,37,759 Claimed 8,37,759	Total 0 Claimed 0	0	0	0	0
Establishment Expenses	Gardening Material	1780	Total 1,780 Claimed 1,780	Total 0 Claimed 0	0	0	0	0
Contractual Services	Contractual Manpower services in lieu of Non-Teaching/ Administration Staff	4487681	Total 44,87,681 Claimed 44,87,681	Total 0 Claimed 0	0	0	0	0
Contractual Services	Sweeping and cleaning services	4338370	Total 43,38,370 Claimed 43,38,370	Total 0 Claimed 0	0	0	0	0
Contractual Services	Security services	5072949	Total 50,72,949 Claimed 50,72,949	Total 0 Claimed 0	0	0	0	0
Laboratory Material and Other Consumable for College	Laboratory Material, Demonstration Material, Consumables, Chemicals etc.	1242285	Total 12,42,285 Claimed 12,42,285	Total 0 Claimed 0	0	0	0	0
Other Expenses	Expenses related to Trust	12308965	Total 0 Claimed 0	Total 0 Claimed 0	0	0	0	1,23,08,965
Other Expenses	All other expenses not categories/ not grouped in any heads/sub heads given above	847741	Total 8,47,741 Claimed 8,47,741	Total 0 Claimed 0	0	0	0	0
Other Expenses	Patent Filing Expenses	68450	Total 68,450 Claimed 68,450	Total 0 Claimed 0	0	0	0	0
Depreciation	As debited to Income & Expenditure Account	42001031	Total 91,76,817 Claimed 0	Total 0 Claimed 0	0	0	0	3,28,24,214

Magazine, Journals, periodicals etc subscription	Magazine, Journals, periodicals etc subscription	853724	Total 8,53,724 Claimed 8,53,724	Total 0 Claimed 0	0	0	0	0
Surplus/ Excess of income over expenditure as per audited IE account of college	Surplus/ Excess of income over expenditure as per audited IE account of college	121555065	Total 0 Claimed 0	Total 0 Claimed 0	0	0	0	12,15,55,065
Rent	Rent for college building paid to trust	25000000	Total 2,50,00,000 Claimed 0	Total 0 Claimed 0	0	0	0	0
Total Expenses		51,87,05,733	33,44,88,206	1,01,22,510	0	0	0	17,40,95,017
Total Claimed Expenses			30,01,95,075	1,01,22,510				

FOR OFFICE USE ONLY

Received the fee approval proposal for academic year 2025-26

Proposal for Academic Year 2025-26

Accepted

or

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

Date: / /

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

Signature of Section Officer
FEES REGULATING AUTHORITY - 2025-26

Menu

Sr. No.	Expense Head	View
1	Colleges Contribution to PF	View
2	Remuneration Charges Paid to Visiting Faculties	View
3	Remuneration Charges Paid to Guest Lecturer	View
4	Affiliation Fee Paid to Affiliating Authority	View
5	University Affiliation Fee	View
6	Electricity	View
7	Contractual Manpower services in lieu of Non-Teaching/ Administration Staff	View
8	Sweeping and cleaning services	View
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11	Furniture, Equipments, Vehicle, Computers, Electrification, etc Maintenance	View
12	Annual Maintenance Charges (AMC) for e.g. Lift, AC, Fire System, Computer Hardware etc.	View
13	Software License Renewal Fee, Subscription Charges etc.	View
14	4. Training & placement expenses	View
15	6. Induction Program	View
16	Any other expenses relating to students activity not covered by item no.1 to 6	View
17	Conferences Seminar - Faculties	View
18	Conferences Seminar - Student	View
19	Consultancy Fees - Legal	View
20	Professional Fees - Others (Chartered Accountant, ICWA, Company Secretary, TDS, GST, Professional Tax, Provident Fund etc.)	View
21	Gardening Material	View
22	Labotory Material, Demonstration Material, Consumables, Chemicals etc.	View
23	Magazine, Journals, periodicals etc subscription	View
24	All other expenses not categories/ not grouped in any heads/sub heads given above	View
25	Patent Filling Expenses	View

FEES REGULATING AUTHORITY - 2025-26, Mumbai

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

Balance Sheet for the Financial Year 2023-24

Particulars		Balance As On	
		31st March 2023	31st March 2024
Liabilities			
1	Salary Payable		
1.1	Teaching staff salary payable	0	0
1.2	Non-Teaching Staff salary payable	0	0
1.3	Contribution to PF payable - Teaching & Non Teaching Staff	0	0
1.4	Provision of Gratuity - Teaching & Non Teaching Staff	25629941	9102198
1.5	Arrears of Salary - Teaching & Non Teaching Staff	0	0
2	Loans Taken		
2.1	Term Loan	0	0
2.2	Cash Credit/ Working Capital / Bank OD	0	0
3	Deposits Taken from Students		
3.1	Caution Money	16369554	21672685
3.2	Library Deposits	0	0
3.3	Laboratory Deposits	0	0
3.4	Gymkhana Deposit	0	0
3.5	Mess Deposit	0	0
3.6	Any other- Please Specify	0	0
4	Fees		
4.1	Fees Receivable from Students	39285129	25762065
4.2	Scholarship Receivable from Govt.	94970312	75144579
Total		17,62,54,936	13,16,81,527

FEES REGULATING AUTHORITY - 2025-26, Mumbai

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

Online Fee Approval Proposal for Academic Year 2025-26

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

FORM-C

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

Sr No	Particular	Actual requirement of Staff as per respective Council norms	Actual appointed
1	DIRECTOR OF PHYSICAL EDUCATION AND SPORTS	1	1
2	PRINCIPAL	1	1
3	PROFESSOR	23	6
4	ASSOCIATE PROFESSOR	44	17
5	ASSISTANT PROFESSOR	119	163
6	WORKSHOP SUPERINTENDENT	1	1
7	LECTURER SR SCALE	1	1
8	ASSISTANT PROGRAMMER	1	1
9	ATTENDANT	1	1
10	BLACK SMITHY	1	1
11	DRIVER CUM ATTENDANT	1	1
12	ELECTRICIAN	1	1
13	JUNIOR CLERK	2	2
14	LABORATORY ASSISTANT	35	35
15	LIBRARY ATTENDANT	2	2
16	LIBRARIAN	1	1
17	LIBRARY ASSISTANT	1	1
18	OFFICE SUPERINTENDENT	1	1
19	PURCHASE OFFICER	1	1
20	SENIOR CLERK	4	4
21	TECHNICAL ASSISTANT	6	6
22	TELEPHONE OPERATOR	1	1
23	WORKSHOP INSTRUCTOR	2	2
24	CONTROLLER OF FINANCE AND ACCOUNTS	1	1
25	DIRECTOR	1	1
26	SAFETY OFFICER	1	1
27	HARDWARE MAINTENANCE ENGINEER	1	1
28	DIRECTOR OF PHYSICAL EDUCATION	1	1
29	OFFICE ATTENDANT	2	2
Total		258	258

Date

Place

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

Name of the College/Institute: SCTR's Pune Institute of Computer Technology.
Code: EN6271
Location: S. No. 27 , Near Trimurti Chowk, Dhankawadi, Pune.

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	Trust	Hospital	Hostel	Non FRA	
1	Teaching	Regular	Approved	Yes	GANDHE SANJAY TRYMBAK	PRINCIPAL	27-09-2022	NA	ENGG	008220100034348 Janata Sahakari Bank Ltd., Pune	3179670	726077	Bank Transfer	3179670	3179670	0	0	0	0	0	0
2	Teaching	Regular	Approved	Yes	YERRAM RAVINDER BHADRAIAH	PROFESSOR	30-07-1996	NA	ENGG	008220100030466 Janata Sahakari Bank Ltd., Pune	2966670	627410	Bank Transfer	2966670	2966670	0	0	0	0	0	0
3	Teaching	Regular	Approved	Yes	MUNDADA GIRISH SHRIKISAN	PROFESSOR	09-08-1994	NA	ENGG	008220100030470 Janata Sahakari Bank Ltd., Pune	2716200	565874	Bank Transfer	2716200	2716200	0	0	0	0	0	0
4	Teaching	Regular	Approved	Yes	JOSHI SARANG ACHYUT	PROFESSOR	01-07-1991	NA	ENGG	008220100030487 Janata Sahakari Bank Ltd., Pune	2637660	556970	Bank Transfer	2637660	2637660	0	0	0	0	0	0
5	Teaching	Regular	Approved	Yes	POTDAR GIRISH PANDURANG	ASSOCIATE PROFESSOR	07-06-1995	NA	ENGG	008220100030276 Janata Sahakari Bank Ltd., Pune	2625780	491643	Bank Transfer	2625780	2625780	0	0	0	0	0	0
6	Teaching	Regular	Approved	Yes	SONKAMBLE BALWANT AMBADAS	PROFESSOR	05-08-1997	NA	ME	008220100030464 Janata Sahakari Bank Ltd., Pune	2561760	471669	Bank Transfer	2561760	0	2561760	0	0	0	0	0
7	Teaching	Regular	Approved	Yes	BAGADE ANANT MADHUKAR	ASSOCIATE PROFESSOR	02-01-2001	NA	ENGG	008220100030311 Janata Sahakari Bank Ltd., Pune	2404350	468577	Bank Transfer	2404350	2404350	0	0	0	0	0	0
8	Teaching	Regular	Approved	Yes	RAMESH SREEMATHY	ASSOCIATE PROFESSOR	01-01-1989	NA	ENGG	008220100030417 Janata Sahakari Bank Ltd., Pune	2404350	422557	Bank Transfer	2404350	2404350	0	0	0	0	0	0
9	Teaching	Regular	Approved	Yes	NARKHEDE SATISH SUDHAKAR	ASSOCIATE PROFESSOR	01-07-1994	NA	ENGG	008220100030434 Janata Sahakari Bank Ltd., Pune	2404350	481300	Bank Transfer	2404350	2404350	0	0	0	0	0	0
10	Teaching	Regular	Approved	Yes	MARKAPPA EMMANUEL	PROFESSOR	02-06-2003	NA	ENGG	008220100030289 Janata Sahakari Bank Ltd., Pune	2353917	421858	Bank Transfer	2353917	2353917	0	0	0	0	0	0
11	Teaching	Regular	Approved	Yes	GHOTKAR ARCHANA SANTOSH	ASSOCIATE PROFESSOR	01-12-2005	NA	ENGG	008220100030356 Janata Sahakari Bank Ltd., Pune	2335050	446956	Bank Transfer	2335050	2335050	0	0	0	0	0	0
12	Teaching	Regular	Approved	Yes	SONAWANE SHEETAL SAGAR	ASSOCIATE PROFESSOR	01-01-2003	NA	ENGG	008220100030359 Janata Sahakari Bank Ltd., Pune	2335050	384556	Bank Transfer	2335050	2335050	0	0	0	0	0	0
13	Teaching	Regular	Approved	Yes	DHARMADHIKARI SHWETA CHANDRASHEKHAR	ASSOCIATE PROFESSOR	01-08-2002	NA	ENGG	008220100030348 Janata Sahakari Bank Ltd., Pune	2280572	493419	Bank Transfer	2280572	2280572	0	0	0	0	0	0
14	Teaching	Regular	Approved	Yes	MUNOT MOUSAMI VAIBHAV	ASSOCIATE PROFESSOR	01-01-2005	NA	ENGG	008220100030444 Janata Sahakari Bank Ltd., Pune	2202720	413469	Bank Transfer	2202720	2202720	0	0	0	0	0	0
15	Teaching	Regular	Approved	Yes	JAISWAL RUPESH CHANDRAKANT	ASSOCIATE PROFESSOR	09-04-1999	NA	ENGG	008220100030435 Janata Sahakari Bank Ltd., Pune	2139690	386003	Bank Transfer	2139690	2139690	0	0	0	0	0	0
16	Teaching	Regular	Approved	Yes	GAWHALE SHARADCHANDRA TUKARAM	ASSOCIATE PROFESSOR	01-09-2017	NA	ENGG	008220100032009 Janata Sahakari Bank Ltd., Pune	2077980	430211	Bank Transfer	2077980	2077980	0	0	0	0	0	0
17	Teaching	Regular	Approved	Yes	MOON SUNIL KANHOBARI	ASSOCIATE PROFESSOR	10-07-1999	NA	ENGG	008220100030294 Janata Sahakari Bank Ltd., Pune	2077980	326347	Bank Transfer	2077980	2077980	0	0	0	0	0	0
18	Teaching	Regular	Approved	Yes	DESHPANDE ARATI RAGHURAJ	ASSOCIATE PROFESSOR	01-08-2002	NA	ME	008220100030402 Janata Sahakari Bank Ltd., Pune	1960170	271656	Bank Transfer	1960170	0	1960170	0	0	0	0	0
19	Teaching	Regular	Approved	Yes	VARADE PRADIP SHANKAR	ASSOCIATE PROFESSOR	04-01-2002	NA	ENGG	008220100030414 Janata Sahakari Bank Ltd., Pune	1903740	312387	Bank Transfer	1903740	1903740	0	0	0	0	0	0
20	Teaching	Regular	Approved	Yes	TAKALIKAR MUKTA SUNIL	ASSOCIATE PROFESSOR	26-11-1996	NA	ENGG	008220100030344 Janata Sahakari Bank Ltd., Pune	1903740	266366	Bank Transfer	1903740	1903740	0	0	0	0	0	0
21	Teaching	Regular	Approved	Yes	REDDY EMANI MAHESWARA	ASSISTANT PROFESSOR	16-08-2006	NA	ENGG	008220100030310 Janata Sahakari Bank Ltd., Pune	1853910	221211	Bank Transfer	1853910	1853910	0	0	0	0	0	0
22	Teaching	Regular	Approved	Yes	GAIKWAD SANDEEP VINAYAK	ASSOCIATE PROFESSOR	11-07-2007	NA	ENGG	008220100030390 Janata Sahakari Bank Ltd., Pune	1848630	270230	Bank Transfer	1848630	1848630	0	0	0	0	0	0
23	Teaching	Regular	Approved	Yes	KALE GEETANJALI VINAYAK	ASSOCIATE PROFESSOR	07-08-2002	NA	ENGG	008220100030412 Janata Sahakari Bank Ltd., Pune	1848630	358653	Bank Transfer	1848630	1848630	0	0	0	0	0	0
24	Teaching	Regular	Approved	Yes	DESHMUKH SHYAM BABASAHEB	ASSISTANT PROFESSOR	01-10-1999	NA	ENGG	008220100030281 Janata Sahakari Bank Ltd., Pune	1758210	227982	Bank Transfer	1758210	1758210	0	0	0	0	0	0
25	Teaching	Regular	Approved	Yes	PHAKATKAR ANUPAMA GANESH	ASSISTANT PROFESSOR	08-08-2002	NA	ENGG	008220100030411 Janata Sahakari Bank Ltd., Pune	1747980	287190	Bank Transfer	1747980	1747980	0	0	0	0	0	0
26	Teaching	Regular	Approved	Yes	TURUK MOUSAMI PRASHANT	ASSISTANT PROFESSOR	01-01-2003	NA	ENGG	008220100030292 Janata Sahakari Bank Ltd., Pune	1747980	327251	Bank Transfer	1747980	1747980	0	0	0	0	0	0
27	Teaching	Regular	Approved	Yes	DESHMUKH AVINASH MADHUKARRAO	ASSISTANT PROFESSOR	20-09-2000	NA	ENGG	043220100001986 Janata Sahakari Bank Ltd., Pune	1747980	283384	Bank Transfer	1747980	1747980	0	0	0	0	0	0
28	Teaching	Regular	Approved	Yes	WAGHMARE KALYANI CHETAN	ASSISTANT PROFESSOR	01-10-1999	NA	ME	008220100030380 Janata Sahakari Bank Ltd., Pune	1747980	271590	Bank Transfer	1747980	0	1747980	0	0	0	0	0
29	Teaching	Regular	Approved	Yes	KULKARNI REKHA ANILKUMAR	ASSISTANT PROFESSOR	25-08-1997	NA	ENGG	008220100030364 Janata Sahakari Bank Ltd., Pune	1698150	204494	Bank Transfer	1698150	1698150	0	0	0	0	0	0
30	Teaching	Regular	Approved	Yes	YELALWAR RAJENDRA GANGARAM	ASSOCIATE PROFESSOR	08-08-2003	NA	ENGG	008220100030373 Janata Sahakari Bank Ltd., Pune	1607400	216941	Bank Transfer	1607400	1607400	0	0	0	0	0	0
31	Teaching	Regular	Approved	Yes	RANE TUSHAR ANANT	ASSISTANT PROFESSOR	11-07-2005	NA	ENGG	008220100030320 Janata Sahakari Bank Ltd., Pune	1602450	218384	Bank Transfer	1602450	1602450	0	0	0	0	0	0

32	Teaching	Regular	Approved	Yes	HIWASE HRUSHIKESH MADHUKAR	WORKSHOP SUPERINTENDENT	06-09-2004	NA	ENGG	008220100030273 Janata Sahakari Bank Ltd., Pune	1602450	281845	Bank Transfer	1602450	1602450	0	0	0	0	0	0
33	Teaching	Regular	Approved	Yes	PANDE SACHIN SURESH	ASSISTANT PROFESSOR	05-09-2002	NA	ENGG	008220100030278 Janata Sahakari Bank Ltd., Pune	1512030	151173	Bank Transfer	1512030	1512030	0	0	0	0	0	0
34	Teaching	Regular	Approved	Yes	VVAS BHAVNA MUKESH	ASSISTANT PROFESSOR	01-08-1996	NA	ENGG	036220100008311 Janata Sahakari Bank Ltd., Pune	1512030	253634	Bank Transfer	1512030	1512030	0	0	0	0	0	0
35	Teaching	Regular	Approved	Yes	JAGDALE JAYASHREE BALASO	ASSISTANT PROFESSOR	10-01-2008	NA	ENGG	008220100030410 Janata Sahakari Bank Ltd., Pune	1384423	213821	Bank Transfer	1384423	1384423	0	0	0	0	0	0
36	Teaching	Regular	Approved	Yes	VAIJAPURKAR VAIBHAV BHARATRAO	ASSISTANT PROFESSOR	07-07-2007	NA	ENGG	008220100030367 Janata Sahakari Bank Ltd., Pune	1315460	105789	Bank Transfer	1315460	1315460	0	0	0	0	0	0
37	Teaching	Adhoc	Approved	Yes	JAKHETE SUMITRA AMIT	ASSISTANT PROFESSOR	03-10-2009	NA	ENGG	008220100030472 Janata Sahakari Bank Ltd., Pune	1308750	154475	Bank Transfer	1308750	1308750	0	0	0	0	0	0
38	Teaching	Regular	Approved	Yes	KHODASKAR MANISH RAMBHAU	ASSISTANT PROFESSOR	01-01-2004	NA	ENGG	008220100030321 Janata Sahakari Bank Ltd., Pune	1308750	126750	Bank Transfer	1308750	1308750	0	0	0	0	0	0
39	Teaching	Regular	Approved	Yes	BAGADE VIRENDRA VISHNUDAS	ASSISTANT PROFESSOR	10-12-2011	NA	ME	008220100030469 Janata Sahakari Bank Ltd., Pune	1270800	162830	Bank Transfer	1270800	0	1270800	0	0	0	0	0
40	Teaching	Regular	Approved	Yes	PATIL PRAVIN RAMDAS	ASSISTANT PROFESSOR	03-09-2005	NA	ENGG	008220100030450 Janata Sahakari Bank Ltd., Pune	1270800	131600	Bank Transfer	1270800	1270800	0	0	0	0	0	0
41	Teaching	Regular	Approved	Yes	DIGHOLKAR KIRTI YOGESH	ASSISTANT PROFESSOR	01-08-2005	NA	ENGG	008220100030347 Janata Sahakari Bank Ltd., Pune	1270800	149500	Bank Transfer	1270800	1270800	0	0	0	0	0	0
42	Teaching	Regular	Approved	Yes	WAKODE MADHURI SACHIN	ASSISTANT PROFESSOR	01-08-2005	NA	ENGG	008220100030446 Janata Sahakari Bank Ltd., Pune	1270800	158800	Bank Transfer	1270800	1270800	0	0	0	0	0	0
43	Teaching	Regular	Approved	Yes	JOSHI PRANJALI PRASHANT	ASSISTANT PROFESSOR	27-06-2005	NA	ENGG	008220100030361 Janata Sahakari Bank Ltd., Pune	1270800	79206	Bank Transfer	1270800	1270800	0	0	0	0	0	0
44	Teaching	Regular	Approved	Yes	JAIN PREETI ANAND	ASSISTANT PROFESSOR	11-07-2005	NA	ENGG	008220100030463 Janata Sahakari Bank Ltd., Pune	1267359	137236	Bank Transfer	1267359	1267359	0	0	0	0	0	0
45	Teaching	Regular	Approved	Yes	MURUMKAR RAVINDRA BABURAO	ASSISTANT PROFESSOR	28-08-2006	NA	ENGG	008220100030443 Janata Sahakari Bank Ltd., Pune	1234170	147130	Bank Transfer	1234170	1234170	0	0	0	0	0	0
46	Teaching	Regular	Approved	Yes	GIRME SHITAL NAYAN	ASSISTANT PROFESSOR	10-07-2006	NA	ENGG	008220100030379 Janata Sahakari Bank Ltd., Pune	1234170	166942	Bank Transfer	1234170	1234170	0	0	0	0	0	0
47	Teaching	Regular	Approved	Yes	BUNDELE ASHWINI DIGAMBAR	ASSISTANT PROFESSOR	22-09-2022	NA	ENGG	008220100030477 Janata Sahakari Bank Ltd., Pune	1234170	113187	Bank Transfer	1234170	1234170	0	0	0	0	0	0
48	Teaching	Regular	Approved	Yes	INGOLE AMOL SUKHADEORAO	ASSISTANT PROFESSOR	01-07-2008	NA	ENGG	008220100030476 Janata Sahakari Bank Ltd., Pune	1234170	115100	Bank Transfer	1234170	1234170	0	0	0	0	0	0
49	Teaching	Regular	Approved	Yes	KHOT SUNIL SHRIPAL	ASSISTANT PROFESSOR	03-07-2008	NA	ME	008220100030413 Janata Sahakari Bank Ltd., Pune	1234170	105129	Bank Transfer	1234170	0	1234170	0	0	0	0	0
50	Teaching	Regular	Approved	Yes	BURADKAR NAMAN VIJAY	ASSISTANT PROFESSOR	22-01-2007	NA	ENGG	008220100030293 Janata Sahakari Bank Ltd., Pune	1234170	105329	Bank Transfer	1234170	1234170	0	0	0	0	0	0
51	Teaching	Regular	Approved	Yes	PASWAN RATNAMALA KUMAR SUDHIR	ASSISTANT PROFESSOR	21-12-2006	NA	ENGG	008220100029073 Janata Sahakari Bank Ltd., Pune	1234170	126881	Bank Transfer	1234170	1234170	0	0	0	0	0	0
52	Teaching	Regular	Approved	Yes	KARNAVAT RACHNA AMISH	ASSISTANT PROFESSOR	01-08-2006	NA	ENGG	008220100030480 Janata Sahakari Bank Ltd., Pune	1234170	115506	Bank Transfer	1234170	1234170	0	0	0	0	0	0
53	Teaching	Regular	Approved	Yes	KALE MANJEETA RAMAKANT	ASSISTANT PROFESSOR	01-02-2006	NA	ENGG	008220100030432 Janata Sahakari Bank Ltd., Pune	1234170	97821	Bank Transfer	1234170	1234170	0	0	0	0	0	0
54	Teaching	Regular	Approved	Yes	JAISWAL VISHAL RAMESH	ASSISTANT PROFESSOR	13-01-2006	NA	ENGG	008220100030398 JANATA SAHAKARI BANK LTD., PUNE	1234170	126194	Bank Transfer	1234170	1234170	0	0	0	0	0	0
55	Teaching	Regular	Approved	Yes	MUNDHE SHIVAJI VITTHALRAO	ASSISTANT PROFESSOR	01-07-2008	NA	ENGG	008220100030452 Janata Sahakari Bank Ltd., Pune	1234170	96098	Bank Transfer	1234170	1234170	0	0	0	0	0	0
56	Teaching	Regular	Approved	Yes	PATIL NITIN BARSU	ASSISTANT PROFESSOR	07-07-2006	NA	ENGG	008220100030274 Janata Sahakari Bank Ltd., Pune	1234170	119081	Bank Transfer	1234170	1234170	0	0	0	0	0	0
57	Teaching	Adhoc	Approved	Yes	THAKAR HARSH SHARADKUMAR	ASSISTANT PROFESSOR	16-06-2014	NA	ENGG	008220100030358 Janata Sahakari Bank Ltd., Pune	1198860	155925	Bank Transfer	1198860	1198860	0	0	0	0	0	0
58	Teaching	Regular	Approved	Yes	WARHADE SANDEEP RAMBHAU	ASSISTANT PROFESSOR	14-07-2007	NA	ENGG	008220100030317 Janata Sahakari Bank Ltd., Pune	1198860	77200	Bank Transfer	1198860	1198860	0	0	0	0	0	0
59	Teaching	Regular	Approved	Yes	SHELKE SACHIN DASHARATH	ASSISTANT PROFESSOR	01-06-2007	NA	ENGG	008220100030371 Janata Sahakari Bank Ltd., Pune	1198860	88475	Bank Transfer	1198860	1198860	0	0	0	0	0	0
60	Teaching	Regular	Approved	Yes	GANGARDE MAHESH ANANDRAO	ASSISTANT PROFESSOR	01-07-2008	NA	ENGG	008220100030438 Janata Sahakari Bank Ltd., Pune	1198860	86509	Bank Transfer	1198860	1198860	0	0	0	0	0	0
61	Teaching	Regular	Approved	Yes	BIDKAR ANNAGHA ARVIND	ASSISTANT PROFESSOR	16-07-2007	NA	ENGG	008220100030397 Janata Sahakari Bank Ltd., Pune	1198860	111300	Bank Transfer	1198860	1198860	0	0	0	0	0	0
62	Teaching	Regular	Approved	Yes	SHINDE DEEPAK MADANRAO	ASSISTANT PROFESSOR	01-07-2008	NA	ENGG	008220100030441 Janata Sahakari Bank Ltd., Pune	1164870	103973	Bank Transfer	1164870	1164870	0	0	0	0	0	0
63	Teaching	Regular	Approved	Yes	SHEVTEKAR SUMIT SATISHRAO	ASSISTANT PROFESSOR	18-01-2008	NA	ENGG	008220100030332 Janata Sahakari Bank Ltd., Pune	1164870	87683	Bank Transfer	1164870	1164870	0	0	0	0	0	0
64	Teaching	Regular	Approved	Yes	SAPKAL NITEEN PANDITRAO	ASSISTANT PROFESSOR	02-03-2009	NA	ENGG	008220100030423 Janata Sahakari Bank Ltd., Pune	1164870	81659	Bank Transfer	1164870	1164870	0	0	0	0	0	0
65	Teaching	Regular	Approved	Yes	PATIL LALIT PURUSHOTTAM	ASSISTANT PROFESSOR	01-12-2009	NA	ENGG	008220100030263 Janata Sahakari Bank Ltd., Pune	1131870	117434	Bank Transfer	1131870	1131870	0	0	0	0	0	0
66	Teaching	Regular	Approved	Yes	BANDKAR MAKRAND DINANATH	ASSISTANT PROFESSOR	01-12-2009	NA	ENGG	008220100030416 Janata Sahakari Bank Ltd., Pune	1131870	135024	Bank Transfer	1131870	1131870	0	0	0	0	0	0

67	Teaching	Regular	Approved	Yes	CHANDORKAR ARUNDHATI ATUL	ASSISTANT PROFESSOR	01-10-2010	NA	ENGG	008220100030327 Janata Sahakari Bank Ltd., Pune	1099200	95514	Bank Transfer	1099200	1099200	0	0	0	0	0	0
68	Teaching	Regular	Approved	Yes	JAMBHULKAR PARAG JAYGOPAL	ASSISTANT PROFESSOR	24-10-2014	NA	ENGG	008220100030343 Janata Sahakari Bank Ltd., Pune	1067850	44722	Bank Transfer	1067850	1067850	0	0	0	0	0	0
69	Teaching	Regular	Approved	Yes	JADHAV PRASHANT DADASAHEB	ASSISTANT PROFESSOR	06-07-2013	NA	ENGG	036220100020133 Janata Sahakari Bank Ltd., Pune	1067850	115700	Bank Transfer	1067850	1067850	0	0	0	0	0	0
70	Teaching	Adhoc	Approved	Yes	KULKARNI ABHISHEK MAKARAND	ASSISTANT PROFESSOR	16-07-2012	NA	ENGG	008220100030389 Janata Sahakari Bank Ltd., Pune	1067850	115700	Bank Transfer	1067850	1067850	0	0	0	0	0	0
71	Teaching	Regular	Approved	Yes	HAKH SHAHADEV DATTATRAYA	ASSISTANT PROFESSOR	07-12-2011	NA	ENGG	008220100030355 Janata Sahakari Bank Ltd., Pune	1067850	115700	Bank Transfer	1067850	1067850	0	0	0	0	0	0
72	Teaching	Regular	Approved	Yes	HANDGE YOGESH ASHOK	ASSISTANT PROFESSOR	31-08-2011	NA	ENGG	008220100029215 Janata Sahakari Bank Ltd., Pune	1067850	47393	Bank Transfer	1067850	1067850	0	0	0	0	0	0
73	Teaching	Regular	Approved	Yes	BARDE SUJATA ASHOK	ASSISTANT PROFESSOR	10-02-2011	NA	ENGG	008220100030354 Janata Sahakari Bank Ltd., Pune	1067850	47393	Bank Transfer	1067850	1067850	0	0	0	0	0	0
74	Teaching	Regular	Approved	Yes	DHAMANKAR ABHINAY GULABRAO	ASSISTANT PROFESSOR	03-12-2011	NA	ENGG	008220100030319 Janata Sahakari Bank Ltd., Pune	1067850	64473	Bank Transfer	1067850	1067850	0	0	0	0	0	0
75	Teaching	Regular	Approved	Yes	KADAM DIPALI DATTATRAY	ASSISTANT PROFESSOR	02-08-2012	NA	ENGG	008220100030376 Janata Sahakari Bank Ltd., Pune	1037490	109385	Bank Transfer	1037490	1037490	0	0	0	0	0	0
76	Teaching	Regular	Approved	Yes	JADHAV KRANTI RAMRAO	ASSISTANT PROFESSOR	16-07-2012	NA	ENGG	008220100030277 Janata Sahakari Bank Ltd., Pune	1036038	93483	Bank Transfer	1036038	1036038	0	0	0	0	0	0
77	Teaching	Regular	Approved	Yes	HADH SHRIKANT DINKAR	ASSISTANT PROFESSOR	18-07-2013	NA	ENGG	008220100030369 Janata Sahakari Bank Ltd., Pune	1007460	42796	Bank Transfer	1007460	1007460	0	0	0	0	0	0
78	Teaching	Regular	Approved	Yes	PATOLE VIVEK BANESHWAR	ASSISTANT PROFESSOR	24-07-2015	NA	ENGG	008220100030338 Janata Sahakari Bank Ltd., Pune	1007460	34985	Bank Transfer	1007460	1007460	0	0	0	0	0	0
79	Teaching	Adhoc	Approved	Yes	PAWAR URMILA SHRIKANT	ASSISTANT PROFESSOR	08-06-2015	NA	ENGG	008220100030433 Janata Sahakari Bank Ltd., Pune	1007460	70400	Bank Transfer	1007460	1007460	0	0	0	0	0	0
80	Teaching	Adhoc	Approved	Yes	JOSHI PALLAVI SANJAY	ASSISTANT PROFESSOR	02-06-2015	NA	ENGG	008220100030403 Janata Sahakari Bank Ltd., Pune	1007460	103139	Bank Transfer	1007460	1007460	0	0	0	0	0	0
81	Teaching	Adhoc	Approved	Yes	CHOUBEY SUMIT KUMAR	ASSISTANT PROFESSOR	02-06-2015	NA	ENGG	008220100030308 JANATA SAHAKARI BANK LTD., PUNE	1007460	103139	Bank Transfer	1007460	1007460	0	0	0	0	0	0
82	Teaching	Adhoc	Approved	Yes	HOSAMANI SAKSHI MAHESH	ASSISTANT PROFESSOR	01-07-2014	NA	ENGG	008220100030406 Janata Sahakari Bank Ltd., Pune	1007460	83676	Bank Transfer	1007460	1007460	0	0	0	0	0	0
83	Teaching	Adhoc	Approved	Yes	SHRIWAS RAJNARAYAN	ASSISTANT PROFESSOR	09-06-2014	NA	ENGG	008220100030454 Janata Sahakari Bank Ltd., Pune	1007460	103139	Bank Transfer	1007460	1007460	0	0	0	0	0	0
84	Teaching	Regular	Approved	Yes	CHAVAN AMOL ASHOK	ASSISTANT PROFESSOR	26-07-2012	NA	ENGG	008220100030290 Janata Sahakari Bank Ltd., Pune	1007460	34832	Bank Transfer	1007460	1007460	0	0	0	0	0	0
85	Teaching	Regular	Approved	Yes	SHIRUDE NILESH SURESH	ASSISTANT PROFESSOR	04-09-2014	NA	ENGG	008220100030303 Janata Sahakari Bank Ltd., Pune	978750	16100	Bank Transfer	978750	978750	0	0	0	0	0	0
86	Teaching	Regular	Approved	Yes	SUTAR RISHIKESH JANARDAN	ASSISTANT PROFESSOR	02-06-2014	NA	ENGG	008220100030330 Janata Sahakari Bank Ltd., Pune	978750	47509	Bank Transfer	978750	978750	0	0	0	0	0	0
87	Teaching	Regular	Approved	Yes	SHINTRE SNEHAL PARAG	ASSISTANT PROFESSOR	02-06-2014	NA	ENGG	008220100030475 Janata Sahakari Bank Ltd., Pune	978750	97167	Bank Transfer	978750	978750	0	0	0	0	0	0
88	Teaching	Regular	Approved	Yes	CHAVAN MAYUR SUBHASH	ASSISTANT PROFESSOR	19-07-2012	NA	ENGG	008220100030304 Janata Sahakari Bank Ltd., Pune	978750	38331	Bank Transfer	978750	978750	0	0	0	0	0	0
89	Teaching	Regular	Approved	Yes	RAMTEKE ASHWIN SUKHADEVRAO	ASSISTANT PROFESSOR	21-01-2014	NA	ENGG	008220100030457 Janata Sahakari Bank Ltd., Pune	976090	48344	Bank Transfer	976090	976090	0	0	0	0	0	0
90	Teaching	Regular	Approved	Yes	KHATRI HRUSHIKESH SHIRISH	ASSISTANT PROFESSOR	15-12-2016	NA	ENGG	008220100031464 Janata Sahakari Bank Ltd., Pune	951030	91401	Bank Transfer	951030	951030	0	0	0	0	0	0
91	Teaching	Adhoc	Approved	Yes	KULKARNI RUTUJA ABHIJIT	ASSISTANT PROFESSOR	20-06-2016	NA	ENGG	008220100030974 Janata Sahakari Bank Ltd., Pune	951030	50000	Bank Transfer	951030	951030	0	0	0	0	0	0
92	Teaching	Regular	Approved	Yes	JOSHI ASMITA AJAY	ASSISTANT PROFESSOR	15-07-1996	NA	ENGG	008220100030445 Janata Sahakari Bank Ltd., Pune	932921	89299	Bank Transfer	932921	932921	0	0	0	0	0	0
93	Teaching	Regular	Approved	Yes	JOSHI HRUSHIKESH JAIWANT	ASSISTANT PROFESSOR	10-07-2017	NA	ME	008220100031916 Janata Sahakari Bank Ltd., Pune	923640	53797	Bank Transfer	923640	0	923640	0	0	0	0	0
94	Teaching	Regular	Approved	Yes	KAMBLE JAGDISH KASHINATH	ASSISTANT PROFESSOR	03-07-2017	NA	ENGG	008220100031966 Janata Sahakari Bank Ltd., Pune	923640	77497	Bank Transfer	923640	923640	0	0	0	0	0	0
95	Teaching	Regular	Approved	Yes	JANSARI MANISH RAVINDRA	ASSISTANT PROFESSOR	27-06-2017	NA	ENGG	008220100031884 Janata Sahakari Bank Ltd., Pune	923640	50600	Bank Transfer	923640	923640	0	0	0	0	0	0
96	Teaching	Regular	Approved	Yes	BAGADE SUMIT UTTAM	ASSISTANT PROFESSOR	27-06-2017	NA	ENGG	008220100031883 Janata Sahakari Bank Ltd., Pune	923640	85704	Bank Transfer	923640	923640	0	0	0	0	0	0
97	Teaching	Regular	Approved	Yes	SANGADE NIKHIL VASANT	ASSISTANT PROFESSOR	27-06-2017	NA	ENGG	008220100031847 Janata Sahakari Bank Ltd., Pune	923640	19578	Bank Transfer	923640	923640	0	0	0	0	0	0
98	Teaching	Regular	Approved	Yes	MASRAM BHUMESH PURUSHOTTAM	ASSISTANT PROFESSOR	27-06-2017	NA	ENGG	008220100031886 Janata Sahakari Bank Ltd., Pune	923640	85704	Bank Transfer	923640	923640	0	0	0	0	0	0
99	Teaching	Adhoc	Not Approved	Yes	SALAPURKAR DEEPALI PRASHANT	ASSISTANT PROFESSOR	06-04-2023	NA	ENGG	070220100003207 Janata Sahakari Bank Ltd., Pune	894201	55214	Bank Transfer	894201	894201	0	0	0	0	0	0
100	Teaching	Adhoc	Approved	Yes	KAKADE MANDAR NITIN	ASSISTANT PROFESSOR	01-01-2021	NA	ENGG	070220100002189 Janata Sahakari Bank Ltd., Pune	876670	46477	Bank Transfer	876670	876670	0	0	0	0	0	0
101	Teaching	Adhoc	Approved	Yes	PATEL ANKITA KETAN	ASSISTANT PROFESSOR	18-06-2019	NA	ENGG	008220100033107 Janata Sahakari Bank Ltd., Pune	872490	54100	Bank Transfer	872490	872490	0	0	0	0	0	0

102	Teaching	Adhoc	Approved	Yes	KADAM BHAKTI DEEPAK	ASSISTANT PROFESSOR	01-01-2021	NA	ENGG	070220100002193 Janata Sahakari Bank Ltd., Pune	872490	75065	Bank Transfer	872490	872490	0	0	0	0	0	0
103	Teaching	Adhoc	Approved	Yes	PATIL PANKAJ SUMERSING	ASSISTANT PROFESSOR	15-07-2019	NA	ENGG	008220100032777 Janata Sahakari Bank Ltd., Pune	872490	75065	Bank Transfer	872490	872490	0	0	0	0	0	0
104	Teaching	Adhoc	Approved	Yes	UPASANI SIDDHESH NARENDRA	ASSISTANT PROFESSOR	25-06-2019	NA	ENGG	008720100033146 Janata Sahakari Bank Ltd., Pune	872490	75065	Bank Transfer	872490	872490	0	0	0	0	0	0
105	Teaching	Adhoc	Approved	Yes	RAJPUT ANAGHA VIJAYSINHA	ASSISTANT PROFESSOR	25-08-2021	NA	ENGG	008220100034075 Janata Sahakari Bank Ltd., Pune	856100	71656	Bank Transfer	856100	856100	0	0	0	0	0	0
106	Teaching	Adhoc	Approved	Yes	NADEEM ANWER NISAR AHMED	ASSISTANT PROFESSOR	01-01-2021	NA	ENGG	008220100033926 Janata Sahakari Bank Ltd., Pune	847740	69917	Bank Transfer	847740	847740	0	0	0	0	0	0
107	Teaching	Adhoc	Approved	Yes	BODHE ANIL SHRAWAN	ASSISTANT PROFESSOR	01-01-2021	NA	ENGG	008220100032586 Janata Sahakari Bank Ltd., Pune	847740	69917	Bank Transfer	847740	847740	0	0	0	0	0	0
108	Teaching	Adhoc	Approved	Yes	JADHAV JYOTI HINDURAO	ASSISTANT PROFESSOR	01-09-2021	NA	ENGG	043220100007025 Janata Sahakari Bank Ltd., Pune	847740	21207	Bank Transfer	847740	847740	0	0	0	0	0	0
109	Teaching	Adhoc	Approved	Yes	PAWAR CHETAN CHANDRAKANT	ASSISTANT PROFESSOR	02-09-2020	NA	ENGG	070220100001921 Janata Sahakari Bank Ltd., Pune	847740	69917	Bank Transfer	847740	847740	0	0	0	0	0	0
110	Teaching	Adhoc	Approved	Yes	KULKARNI KAUSTUBH DILIPRAO	ASSISTANT PROFESSOR	01-01-2021	NA	ENGG	008220100033920 Janata Sahakari Bank Ltd., Pune	847740	69917	Bank Transfer	847740	847740	0	0	0	0	0	0
111	Teaching	Adhoc	Approved	Yes	POLINA USHA RAMKRISHNA	ASSISTANT PROFESSOR	01-01-2021	NA	ENGG	008220100033922 Janata Sahakari Bank Ltd., Pune	847740	69917	Bank Transfer	847740	847740	0	0	0	0	0	0
112	Teaching	Adhoc	Approved	Yes	GAIKWAD VIJAYENDRA SANJAY	ASSISTANT PROFESSOR	02-09-2020	NA	ENGG	071220100002290 Janata Sahakari Bank Ltd., Pune	847740	69851	Bank Transfer	847740	847740	0	0	0	0	0	0
113	Teaching	Adhoc	Approved	Yes	VARDHAMAN ROHAN RAVINDRA	ASSISTANT PROFESSOR	01-01-2021	NA	ENGG	008220100030267 Janata Sahakari Bank Ltd., Pune	847740	69917	Bank Transfer	847740	847740	0	0	0	0	0	0
114	Teaching	Adhoc	Approved	Yes	KARVE ABHIJEET CHANDRAKANT	ASSISTANT PROFESSOR	02-09-2020	NA	ENGG	031220100035798 Janata Sahakari Bank Ltd., Pune	845509	63483	Bank Transfer	845509	845509	0	0	0	0	0	0
115	Teaching	Adhoc	Approved	Yes	KHADKIKAR PRAJAKTA AJAY	ASSISTANT PROFESSOR	25-08-2021	NA	ENGG	008220100034084 Janata Sahakari Bank Ltd., Pune	840307	63635	Bank Transfer	840307	840307	0	0	0	0	0	0
116	Teaching	Adhoc	Not Approved	Yes	PAWAR PRANAV BHAGWAN	ASSISTANT PROFESSOR	04-07-2022	NA	ENGG	043220100007433 Janata Sahakari Bank Ltd., Pune	828332	65880	Bank Transfer	828332	828332	0	0	0	0	0	0
117	Teaching	Adhoc	Approved	Yes	VASEKAR SHRIDEVI SUKHADEO	ASSISTANT PROFESSOR	10-03-2022	NA	ENGG	043220100007278 Janata Sahakari Bank Ltd., Pune	824830	45463	Bank Transfer	824830	824830	0	0	0	0	0	0
118	Teaching	Adhoc	Approved	Yes	PISE GANESH SHIVAJI	ASSISTANT PROFESSOR	09-03-2022	NA	ENGG	070220100002720 Janata Sahakari Bank Ltd., Pune	823980	38705	Bank Transfer	823980	823980	0	0	0	0	0	0
119	Teaching	Adhoc	Approved	Yes	NAVGHARE PRANALI RAJENDRA	ASSISTANT PROFESSOR	02-03-2022	NA	ENGG	070220100002729 Janata Sahakari Bank Ltd., Pune	823980	64975	Bank Transfer	823980	823980	0	0	0	0	0	0
120	Teaching	Adhoc	Approved	Yes	SAYYAD ASMA NASAR	ASSISTANT PROFESSOR	01-12-2021	NA	ENGG	070220100002602 Janata Sahakari Bank Ltd., Pune	823980	64975	Bank Transfer	823980	823980	0	0	0	0	0	0
121	Teaching	Adhoc	Approved	Yes	MALI ROHIDAS TUKARAM	ASSISTANT PROFESSOR	18-11-2021	NA	ENGG	008220100034156 Janata Sahakari Bank Ltd., Pune	823980	64975	Bank Transfer	823980	823980	0	0	0	0	0	0
122	Teaching	Adhoc	Approved	Yes	PATIL SUJATA SHIVAPPA	ASSISTANT PROFESSOR	26-08-2021	NA	ENGG	008220100034069 Janata Sahakari Bank Ltd., Pune	823980	41679	Bank Transfer	823980	823980	0	0	0	0	0	0
123	Teaching	Adhoc	Approved	Yes	TATHE PRAGTEE BHAGVAN	ASSISTANT PROFESSOR	26-08-2021	NA	ENGG	008220100034080 Janata Sahakari Bank Ltd., Pune	823980	64975	Bank Transfer	823980	823980	0	0	0	0	0	0
124	Teaching	Adhoc	Approved	Yes	KADAM MANSINGH KUMAR	ASSISTANT PROFESSOR	26-08-2021	NA	ENGG	008220100034072 Janata Sahakari Bank Ltd., Pune	823980	63981	Bank Transfer	823980	823980	0	0	0	0	0	0
125	Teaching	Adhoc	Approved	Yes	MANE MADHURI VIKAS	ASSISTANT PROFESSOR	24-08-2021	NA	ENGG	008220100034061 Janata Sahakari Bank Ltd., Pune	823980	42640	Bank Transfer	823980	823980	0	0	0	0	0	0
126	Teaching	Adhoc	Approved	Yes	MALI HEMANTKUMAR BAPU	ASSISTANT PROFESSOR	02-08-2021	NA	ENGG	043220100006990 Janata Sahakari Bank Ltd., Pune	823980	64975	Bank Transfer	823980	823980	0	0	0	0	0	0
127	Teaching	Adhoc	Approved	Yes	GANGRADE KOPAL	ASSISTANT PROFESSOR	25-01-2021	NA	ENGG	040220100002961 Janata Sahakari Bank Ltd., Pune	823980	27186	Bank Transfer	823980	823980	0	0	0	0	0	0
128	Teaching	Adhoc	Approved	Yes	BHOI VISHAL RAMESH	ASSISTANT PROFESSOR	25-08-2021	NA	ENGG	008220100030430 Janata Sahakari Bank Ltd., Pune	823980	64975	Bank Transfer	823980	823980	0	0	0	0	0	0
129	Teaching	Adhoc	Approved	Yes	SHINKAR SONALI VIJAY	ASSISTANT PROFESSOR	19-08-2022	NA	ENGG	043220100007327 Janata Sahakari Bank Ltd., Pune	808470	61749	Bank Transfer	808470	808470	0	0	0	0	0	0
130	Teaching	Adhoc	Approved	Yes	SAGADE MANISHA JAYANT	ASSISTANT PROFESSOR	17-03-2022	NA	ENGG	036220100029943 Janata Sahakari Bank Ltd., Pune	802657	28563	Bank Transfer	802657	802657	0	0	0	0	0	0
131	Teaching	Adhoc	Approved	Yes	MASAL KOMAL MAHADEO	ASSISTANT PROFESSOR	01-08-2022	NA	ENGG	043220100007498 Janata Sahakari Bank Ltd., Pune	800550	60102	Bank Transfer	800550	800550	0	0	0	0	0	0
132	Teaching	Adhoc	Not Approved	Yes	JADHAV RAJANI RAJESH	ASSISTANT PROFESSOR	28-05-2022	NA	ENGG	043220100007486 Janata Sahakari Bank Ltd., Pune	800550	60102	Bank Transfer	800550	800550	0	0	0	0	0	0
133	Teaching	Adhoc	Not Approved	Yes	JADHAV SAMADHAN WALU	ASSISTANT PROFESSOR	15-12-2022	NA	ENGG	070220100003058 Janata Sahakari Bank Ltd., Pune	800550	25431	Bank Transfer	800550	800550	0	0	0	0	0	0
134	Teaching	Adhoc	Approved	Yes	KADAM ARCHANA SATISH	ASSISTANT PROFESSOR	04-03-2022	NA	ENGG	040220100003235 Janata Sahakari Bank Ltd., Pune	800550	31130	Bank Transfer	800550	800550	0	0	0	0	0	0
135	Teaching	Adhoc	Approved	Yes	KOHOK POOJA TRIMBAK	ASSISTANT PROFESSOR	02-03-2022	NA	ENGG	054220100002961 Janata Sahakari Bank Ltd., Pune	800550	38612	Bank Transfer	800550	800550	0	0	0	0	0	0
136	Teaching	Adhoc	Not Approved	Yes	SHAH SHWETA	ASSISTANT PROFESSOR	06-01-2022	NA	ENGG	070220100002717 Janata Sahakari Bank Ltd., Pune	800550	22994	Bank Transfer	800550	800550	0	0	0	0	0	0
137	Teaching	Adhoc	Approved	Yes	BHAIYYA DIPIKA DILIP	ASSISTANT PROFESSOR	04-07-2022	NA	ENGG	043220100007423 Janata Sahakari	798311	59636	Bank Transfer	798311	798311	0	0	0	0	0	0

										Bank Ltd., Pune										
138	Teaching	Regular	Approved	Yes	DAMLE VANDANA JAYANT	LECTURER SR SCALE	02-09-1992	NA	ENGG	008220100030491 Janata Sahakari Bank Ltd., Pune	796989	67100	Bank Transfer	796989	796989	0	0	0	0	0
139	Teaching	Adhoc	Approved	Yes	MORE SANGRAM SAMPATRAO	ASSISTANT PROFESSOR	25-08-2021	21-03-2024	ENGG	008220100034078 Janata Sahakari Bank Ltd., Pune	796901	59343	Bank Transfer	796901	796901	0	0	0	0	0
140	Teaching	Adhoc	Approved	Yes	KAPADNIS NIKITA YOGESH	ASSISTANT PROFESSOR	04-07-2022	NA	ENGG	002220100046180 Janata Sahakari Bank Ltd., Pune	796195	59196	Bank Transfer	796195	796195	0	0	0	0	0
141	Teaching	Adhoc	Not Approved	Yes	PATIL AMRUTA ABHINANDAN	ASSISTANT PROFESSOR	19-12-2022	NA	ENGG	043220100007675 Janata Sahakari Bank Ltd., Pune	796071	46139	Bank Transfer	796071	796071	0	0	0	0	0
142	Teaching	Adhoc	Approved	Yes	SHAHANE PRIYANKA SATISH	ASSISTANT PROFESSOR	04-07-2022	NA	ENGG	008220100034307 Janata Sahakari Bank Ltd., Pune	794030	32038	Bank Transfer	794030	794030	0	0	0	0	0
143	Teaching	Adhoc	Approved	Yes	NIRMAL GEORGE NIRMAL	ASSISTANT PROFESSOR	04-07-2022	NA	ENGG	043220100007434 Janata Sahakari Bank Ltd., Pune	793038	58539	Bank Transfer	793038	793038	0	0	0	0	0
144	Teaching	Adhoc	Not Approved	Yes	URANE KIMAYA RAHUL	ASSISTANT PROFESSOR	19-12-2022	NA	ENGG	037220100029405 Janata Sahakari Bank Ltd., Pune	789441	57791	Bank Transfer	789441	789441	0	0	0	0	0
145	Teaching	Adhoc	Not Approved	Yes	BHOITE KIRAN LALASO	ASSISTANT PROFESSOR	02-01-2023	NA	ENGG	043220100007719 Janata Sahakari Bank Ltd., Pune	789330	57768	Bank Transfer	789330	789330	0	0	0	0	0
146	Teaching	Adhoc	Not Approved	Yes	MAHAJAN JAYSHREE SACHIN	ASSISTANT PROFESSOR	16-01-2023	NA	ENGG	047220100005215 Janata Sahakari Bank Ltd., Pune	787223	43816	Bank Transfer	787223	787223	0	0	0	0	0
147	Teaching	Adhoc	Not Approved	Yes	CHIMANNA MOHAN ANNA	ASSISTANT PROFESSOR	02-01-2023	NA	ENGG	043220100007674 Janata Sahakari Bank Ltd., Pune	784975	18900	Bank Transfer	784975	784975	0	0	0	0	0
148	Teaching	Adhoc	Approved	Yes	HIRAY SWAPNAJA RAJESH	ASSISTANT PROFESSOR	28-02-2022	NA	ENGG	031220100036265 Janata Sahakari Bank Ltd., Pune	782184	56281	Bank Transfer	782184	782184	0	0	0	0	0
149	Teaching	Adhoc	Not Approved	Yes	KANDEKAR VAISHALI RAMESH	ASSISTANT PROFESSOR	07-10-2022	NA	ENGG	070220100002971 Janata Sahakari Bank Ltd., Pune	779102	55640	Bank Transfer	779102	779102	0	0	0	0	0
150	Teaching	Adhoc	Approved	Yes	SHINDE PRAJAKTA SUBHASH	ASSISTANT PROFESSOR	24-08-2021	NA	ENGG	070220100002493 Janata Sahakari Bank Ltd., Pune	754820	36323	Bank Transfer	754820	754820	0	0	0	0	0
151	Teaching	Adhoc	Approved	Yes	DESHPANDE ANJALI ANIL	ASSISTANT PROFESSOR	25-08-2021	28-02-2024	ENGG	070220100002494 Janata Sahakari Bank Ltd., Pune	751243	36700	Bank Transfer	751243	751243	0	0	0	0	0
152	Teaching	Regular	Approved	Yes	UMAPE PRASHANT GANPAT	ASSISTANT PROFESSOR	21-07-2017	NA	ENGG	008220100031962 Janata Sahakari Bank Ltd., Pune	750003	8300	Bank Transfer	750003	750003	0	0	0	0	0
153	Teaching	Regular	Approved	Yes	TANPURE VISHNU BHANUDAS	ASSISTANT PROFESSOR	18-07-2013	29-12-2023	ENGG	008220100030407 Janata Sahakari Bank Ltd., Pune	745596	31700	Bank Transfer	745596	745596	0	0	0	0	0
154	Teaching	Adhoc	Approved	Yes	TUNGASKAR GANESH ROHIDAS	ASSISTANT PROFESSOR	10-02-2021	19-01-2024	ENGG	070220100002311 Janata Sahakari Bank Ltd., Pune	658889	45000	Bank Transfer	658889	658889	0	0	0	0	0
155	Teaching	Regular	Approved	Yes	VIDAP PUJASHREE SATISH	ASSISTANT PROFESSOR	12-09-2005	15-09-2023	ENGG	008220100030451 Janata Sahakari Bank Ltd., Pune	577445	53400	Bank Transfer	577445	577445	0	0	0	0	0
156	Teaching	Adhoc	Approved	Yes	SHINDE SACHIN SUDHAKAR	DIRECTOR OF PHYSICAL EDUCATION	24-07-2023	NA	ENGG	043220100007903 Janata Sahakari Bank Ltd., Pune	539334	0	Bank Transfer	539334	539334	0	0	0	0	0
157	Teaching	Adhoc	Approved	Yes	MAKKAR PRIYANKA	ASSISTANT PROFESSOR	10-06-2013	21-09-2023	ENGG	008220100030449 Janata Sahakari Bank Ltd., Pune	488823	4000	Bank Transfer	488823	488823	0	0	0	0	0
158	Teaching	Adhoc	Approved	Yes	MASAL HEMANT SAMBHAJI	ASSISTANT PROFESSOR	01-01-2021	20-10-2023	ENGG	008220100033925 Janata Sahakari Bank Ltd., Pune	466797	36700	Bank Transfer	466797	466797	0	0	0	0	0
159	Teaching	Adhoc	Approved	Yes	TRIBHUVAN VINIT RAJEEV	ASSISTANT PROFESSOR	02-08-2021	NA	ENGG	043220100006997 Janata Sahakari Bank Ltd., Pune	464732	0	Bank Transfer	464732	464732	0	0	0	0	0
160	Teaching	Adhoc	Not Approved	Yes	KALE SAGAR ARVIND	ASSISTANT PROFESSOR	04-09-2023	NA	ENGG	43220100007962 JANTA SAHAKARI BANK LTD	448463	0	Bank Transfer	448463	448463	0	0	0	0	0
161	Teaching	Adhoc	Approved	Yes	KADAM AMIT ASHOKRAO	ASSISTANT PROFESSOR	01-09-2021	09-09-2023	ENGG	036220100029644 Janata Sahakari Bank Ltd., Pune	360608	1100	Bank Transfer	360608	360608	0	0	0	0	0
162	Teaching	Regular	Approved	Yes	SULTANPURE KAVITA ARJUN	ASSISTANT PROFESSOR	19-01-2008	04-07-2023	ENGG	008220100030442 Janata Sahakari Bank Ltd., Pune	333774	30800	Bank Transfer	333774	333774	0	0	0	0	0
163	Teaching	Adhoc	Not Approved	Yes	KSHEMKALYANI SNEHA SANJAY	ASSISTANT PROFESSOR	25-10-2013	NA	ENGG	043220100007987 JANTA SAHAKARI BANK LTD	332871	0	Bank Transfer	332871	332871	0	0	0	0	0
164	Teaching	Adhoc	Approved	Yes	PRADHAN DIPIKA DIGDARSHINI	ASSISTANT PROFESSOR	10-11-2021	22-08-2023	ENGG	043220100007118 Janata Sahakari Bank Ltd., Pune	319781	2100	Bank Transfer	319781	319781	0	0	0	0	0
165	Teaching	Adhoc	Approved	Yes	YENKIKAR ANURADHA VISHWAJIT	ASSISTANT PROFESSOR	09-02-2021	16-08-2023	ENGG	070220100002245 Janata Sahakari Bank Ltd., Pune	313043	4100	Bank Transfer	313043	313043	0	0	0	0	0
166	Teaching	Adhoc	Approved	Yes	SHETE NIKHIL ANIL	ASSISTANT PROFESSOR	26-08-2021	17-08-2023	ENGG	008220100034079 Janata Sahakari Bank Ltd., Pune	308626	4700	Bank Transfer	308626	308626	0	0	0	0	0
167	Teaching	Regular	Approved	Yes	GADADE NAVNATH ANKUSH	ASSISTANT PROFESSOR	01-12-2011	08-07-2023	ENGG	008220100030339 Janata Sahakari Bank Ltd., Pune	291989	3500	Bank Transfer	291989	291989	0	0	0	0	0
168	Teaching	Adhoc	Approved	Yes	SANDUR JYOTI MAHADEV	ASSISTANT PROFESSOR	25-10-2021	30-06-2023	ENGG	043220100007107 Janata Sahakari Bank Ltd., Pune	201540	4700	Bank Transfer	201540	201540	0	0	0	0	0
169	Teaching	Adhoc	Approved	Yes	SAPKAL DEEPA SHRISH	ASSISTANT PROFESSOR	09-09-2021	30-06-2023	ENGG	054220100002847 Janata Sahakari Bank Ltd., Pune	201540	3700	Bank Transfer	201540	201540	0	0	0	0	0
170	Teaching	Adhoc	Approved	Yes	PATIL VIDDLATA APPASAHEB	ASSISTANT PROFESSOR	18-07-2022	30-06-2023	ENGG	043220100007440 Janata Sahakari Bank Ltd., Pune	195930	1100	Bank Transfer	195930	195930	0	0	0	0	0
171	Teaching	Adhoc	Not Approved	Yes	JAIN HARSHA SURENDRA	ASSISTANT PROFESSOR	01-08-2022	30-06-2023	ENGG	043220100007470 Janata Sahakari Bank Ltd., Pune	195930	1000	Bank Transfer	195930	195930	0	0	0	0	0
172	Teaching	Adhoc	Not Approved	Yes	KAPADI RESHMA DNYANESHWAR	ASSISTANT PROFESSOR	30-08-2022	30-06-2023	ENGG	070220100002920 Janata Sahakari Bank Ltd., Pune	195930	700	Bank Transfer	195930	195930	0	0	0	0	0

207	Administration	Regular	Approved	Yes	KARSULKAR SHADRAK HANMANT	LABORATORY ASSISTANT	27-01-2007	NA	ENGG	008220100030420 Janata Sahakari Bank Ltd., Pune	686730	6500	Bank Transfer	686730	686730	0	0	0	0	0
208	Administration	Regular	Approved	Yes	AMBHORE AVINASH BHASKARRAO	LABORATORY ASSISTANT	06-07-2007	NA	ENGG	008220100030282 Janata Sahakari Bank Ltd., Pune	686730	18800	Bank Transfer	686730	686730	0	0	0	0	0
209	Administration	Regular	Approved	Yes	PAWAR SUVIDYA RAMESH	LABORATORY ASSISTANT	09-07-2008	NA	ME	008220100030478 Janata Sahakari Bank Ltd., Pune	666930	5500	Bank Transfer	666930	0	666930	0	0	0	0
210	Administration	Regular	Approved	Yes	BODELE OMECHKUMAR MANOHAR	LABORATORY ASSISTANT	07-07-2008	NA	ENGG	008220100033742 Janata Sahakari Bank Ltd., Pune	666930	16000	Bank Transfer	666930	666930	0	0	0	0	0
211	Administration	Regular	Approved	Yes	SHINDE SANJAY MARUTI	LABORATORY ASSISTANT	05-07-2008	NA	ENGG	008220100030474 Janata Sahakari Bank Ltd., Pune	666930	5800	Bank Transfer	666930	666930	0	0	0	0	0
212	Administration	Regular	Approved	Yes	CHAVAN ANIL MARUTI	ELECTRICIAN	24-08-1994	NA	ENGG	008220100030335 Janata Sahakari Bank Ltd., Pune	635820	20638	Bank Transfer	635820	635820	0	0	0	0	0
213	Administration	Regular	Approved	Yes	PATIL SHITAL GAJENDRA	LABORATORY ASSISTANT	12-02-2008	NA	ENGG	008220100030385 Janata Sahakari Bank Ltd., Pune	628980	13565	Bank Transfer	628980	628980	0	0	0	0	0
214	Administration	Regular	Approved	Yes	MANMODE VIJAY ARUN	LABORATORY ASSISTANT	13-08-1994	NA	ENGG	008220100030422 Janata Sahakari Bank Ltd., Pune	615030	21513	Bank Transfer	615030	615030	0	0	0	0	0
215	Administration	Regular	Approved	Yes	PAWAR NARAYAN BHAGWANRAO	SENIOR CLERK	29-06-2005	NA	ENGG	008220100030264 Janata Sahakari Bank Ltd., Pune	593670	3100	Bank Transfer	593670	593670	0	0	0	0	0
216	Administration	Regular	Approved	Yes	HASURKAR MANEESHA HEMANT	SENIOR CLERK	02-07-2005	NA	ENGG	008220100030316 Janata Sahakari Bank Ltd., Pune	518010	800	Bank Transfer	518010	518010	0	0	0	0	0
217	Administration	Regular	Approved	Yes	BHOSALE KAILAS BALKRISHNA	SENIOR CLERK	27-06-2005	NA	ENGG	008220100030266 Janata Sahakari Bank Ltd., Pune	518010	800	Bank Transfer	518010	518010	0	0	0	0	0
218	Administration	Regular	Approved	Yes	PATIL RAKESH PRADEEP	LABORATORY ASSISTANT	01-02-2011	NA	ENGG	008220100030285 Janata Sahakari Bank Ltd., Pune	515910	600	Bank Transfer	515910	515910	0	0	0	0	0
219	Administration	Regular	Approved	Yes	DEOKATE SANDEEP NAMDEO	BLACK SMITHY	22-09-2003	NA	ENGG	008220100030336 Janata Sahakari Bank Ltd., Pune	515370	0	Bank Transfer	515370	515370	0	0	0	0	0
220	Administration	Regular	Approved	Yes	JADHAV BABURAO SHANKAR	LABORATORY ASSISTANT	11-09-2006	NA	ENGG	008220100030268 Janata Sahakari Bank Ltd., Pune	509430	700	Bank Transfer	509430	509430	0	0	0	0	0
221	Administration	Regular	Approved	Yes	KADAMBANDE KIRANKUMAR BABANRAO	LABORATORY ASSISTANT	27-06-2005	NA	ENGG	008220100030352 Janata Sahakari Bank Ltd., Pune	509430	700	Bank Transfer	509430	509430	0	0	0	0	0
222	Administration	Regular	Approved	Yes	TORANE AVINASH DATA	LABORATORY ASSISTANT	23-03-2005	NA	ENGG	008220100030483 Janata Sahakari Bank Ltd., Pune	509430	700	Bank Transfer	509430	509430	0	0	0	0	0
223	Administration	Regular	Approved	Yes	KATEWAL BAKUL SANTOSH	LABORATORY ASSISTANT	01-03-2005	NA	ENGG	008220100030368 Janata Sahakari Bank Ltd., Pune	509430	700	Bank Transfer	509430	509430	0	0	0	0	0
224	Administration	Regular	Approved	Yes	RANE SNEHALATA LALITBHAIYA	LABORATORY ASSISTANT	13-09-0205	NA	ENGG	008220100030388 Janata Sahakari Bank Ltd., Pune	509430	700	Bank Transfer	509430	509430	0	0	0	0	0
225	Administration	Regular	Approved	Yes	KULKARNI KAVITA KISHOR	SENIOR CLERK	01-07-2005	NA	ENGG	008220100030329 Janata Sahakari Bank Ltd., Pune	503490	700	Bank Transfer	503490	503490	0	0	0	0	0
226	Administration	Regular	Approved	Yes	UGALE KUNDLIK SAMPAT	LABORATORY ASSISTANT	03-07-2013	NA	ENGG	008220100030382 Janata Sahakari Bank Ltd., Pune	500730	500	Bank Transfer	500730	500730	0	0	0	0	0
227	Administration	Regular	Approved	Yes	GAVHANE LAXMIKANT MAROTRAO	LABORATORY ASSISTANT	23-07-2012	NA	ENGG	008220100030485 Janata Sahakari Bank Ltd., Pune	500730	500	Bank Transfer	500730	500730	0	0	0	0	0
228	Administration	Regular	Approved	Yes	KASAR HRISHIKESH VILAS	LABORATORY ASSISTANT	12-12-2014	NA	ME	008220100030378 Janata Sahakari Bank Ltd., Pune	488970	500	Bank Transfer	488970	0	488970	0	0	0	0
229	Administration	Regular	Not Approved	Yes	RAO RAJESH HANUMANT	HARDWARE MAINTENANCE ENGINEER	01-02-2006	NA	, Trust	008220100030337 Janata Sahakari Bank Ltd., Pune	470400	0	Bank Transfer	470400	0	0	470400	0	0	0
230	Administration	Regular	Approved	Yes	NIKALJE HEMANT NIVRUTTI	LIBRARY ATTENDANT	23-10-2002	NA	ENGG	008220100030419 Janata Sahakari Bank Ltd., Pune	462240	600	Bank Transfer	462240	462240	0	0	0	0	0
231	Administration	Regular	Approved	Yes	DABIR DINESH PRADEEP	LABORATORY ASSISTANT	07-03-2011	NA	ENGG	008220100030269 Janata Sahakari Bank Ltd., Pune	458280	500	Bank Transfer	458280	458280	0	0	0	0	0
232	Administration	Regular	Approved	Yes	IWARE SUVARNA ARUN	LABORATORY ASSISTANT	29-01-2008	NA	ENGG	008220100030467 Janata Sahakari Bank Ltd., Pune	453000	500	Bank Transfer	453000	453000	0	0	0	0	0
233	Administration	Regular	Approved	Yes	PUJARI ATUL NIVRUTTI	LABORATORY ASSISTANT	01-02-2008	NA	ENGG	008220100030461 Janata Sahakari Bank Ltd., Pune	453000	500	Bank Transfer	453000	453000	0	0	0	0	0
234	Administration	Regular	Approved	Yes	SHELAR RAJESH VISHWANATH	LIBRARY ATTENDANT	30-08-1997	NA	ENGG	008220100030334 Janata Sahakari Bank Ltd., Pune	425959	400	Bank Transfer	425959	425959	0	0	0	0	0
235	Administration	Regular	Approved	Yes	WAGH ABHIJIT BALASO	TECHNICAL ASSISTANT	17-07-2012	NA	ENGG	008220100030428 Janata Sahakari Bank Ltd., Pune	391290	200	Bank Transfer	391290	391290	0	0	0	0	0
236	Administration	Regular	Approved	Yes	PAWAL LAXMAN MARUTI	LABORATORY ASSISTANT	22-07-2015	NA	ENGG	008220100028976 Janata Sahakari Bank Ltd., Pune	372480	100	Bank Transfer	372480	372480	0	0	0	0	0
237	Administration	Regular	Approved	Yes	SUTAR ATUL SHANKAR	LABORATORY ASSISTANT	01-08-2013	NA	ENGG	008220100030382 Janata Sahakari Bank Ltd., Pune	372480	100	Bank Transfer	372480	372480	0	0	0	0	0
238	Administration	Regular	Approved	Yes	PATIL ARCHANA VIRENDRA	LABORATORY ASSISTANT	20-07-2012	NA	ENGG	008220100030349 Janata Sahakari Bank Ltd., Pune	372480	100	Bank Transfer	372480	372480	0	0	0	0	0
239	Administration	Regular	Approved	Yes	SHALIGRAM MALHAR VINAYAK	LABORATORY ASSISTANT	14-07-2012	NA	ENGG	008220100030270 Janata Sahakari Bank Ltd., Pune	372480	100	Bank Transfer	372480	372480	0	0	0	0	0
240	Administration	Regular	Approved	Yes	VANARASE PRAJAKTA DILIP	LABORATORY ASSISTANT	16-07-2012	NA	ENGG	008220100030342 Janata Sahakari Bank Ltd., Pune	372480	100	Bank Transfer	372480	372480	0	0	0	0	0
241	Administration	Regular	Approved	Yes	KHILE MILIND VIKAS	LABORATORY ASSISTANT	22-11-2011	NA	ENGG	008220100030287 Janata Sahakari Bank Ltd., Pune	372480	100	Bank Transfer	372480	372480	0	0	0	0	0
242	Administration	Regular	Approved	Yes	BADEKAR RAVIKANT	LABORATORY ASSISTANT	15-01-2010	NA	ENGG	043220100001740 Janata Sahakari	371492	200	Bank Transfer	371492	371492	0	0	0	0	0

CHANDRAKANT										Bank Ltd., Pune												
243	Administration	Regular	Approved	Yes	VERMA POONAM PARMATMA	LABORATORY ASSISTANT	09-08-2012	NA	ENGG	008220100030427 Janata Sahakari Bank Ltd., Pune	371381	0	Bank Transfer	371381	371381	0	0	0	0	0	0	
244	Administration	Regular	Approved	Yes	MIRAJKAR NANDKISHOR SURESH	WORKSHOP INSTRUCTOR	12-07-2012	NA	ENGG	008220100030331 Janata Sahakari Bank Ltd., Pune	366980	100	Bank Transfer	366980	366980	0	0	0	0	0	0	
245	Administration	Regular	Approved	Yes	KHAIRMODE GAJENDRA SUDAMRAO	WORKSHOP INSTRUCTOR	13-07-2012	NA	ENGG	008220100030288 Janata Sahakari Bank Ltd., Pune	366980	100	Bank Transfer	366980	366980	0	0	0	0	0	0	
246	Administration	Regular	Approved	Yes	SHINDE SANDIP VILASRAO	LABORATORY ASSISTANT	12-12-2014	NA	ENGG	008220100030357 Janata Sahakari Bank Ltd., Pune	365220	100	Bank Transfer	365220	365220	0	0	0	0	0	0	
247	Administration	Regular	Approved	Yes	RENUSE SANDIP GORAKHNATH	LABORATORY ASSISTANT	23-04-2010	NA	ENGG	008220100030381 Janata Sahakari Bank Ltd., Pune	365220	200	Bank Transfer	365220	365220	0	0	0	0	0	0	
248	Administration	Regular	Approved	Yes	PAWAR SUNIL MANSING	LABORATORY ASSISTANT	01-07-2019	NA	ENGG	008220100033200 Janata Sahakari Bank Ltd., Pune	333870	0	Bank Transfer	333870	333870	0	0	0	0	0	0	
249	Administration	Regular	Approved	Yes	PHADKE MILIND ASHOK	JUNIOR CLERK	07-09-2015	NA	ENGG	008220100030325 Janata Sahakari Bank Ltd., Pune	333870	0	Bank Transfer	333870	333870	0	0	0	0	0	0	
250	Administration	Regular	Not Approved	Yes	MANDHARE VIJAY TANAJI	SAFETY OFFICER	01-11-2017	NA	, Trust	008220100032161 Janata Sahakari Bank Ltd., Pune	305000	0	Bank Transfer	305000	0	0	0	305000	0	0	0	
251	Administration	Regular	Approved	Yes	SAWANT PRAVIN GAUTAM	JUNIOR CLERK	01-07-2020	02-01-2024	ENGG	067220100001988 Janata Sahakari Bank Ltd., Pune	300827	200	Bank Transfer	300827	300827	0	0	0	0	0	0	
252	Administration	Regular	Approved	Yes	BANGAR GANESH DNYANESHWAR	ATTENDANT	16-08-2019	NA	ENGG	008220100033263 Janata Sahakari Bank Ltd., Pune	288000	0	Bank Transfer	288000	288000	0	0	0	0	0	0	
253	Administration	Regular	Approved	Yes	SONKAMBLE DILIP PANDIT	DRIVER CUM ATTENDANT	01-04-2022	NA	ENGG	071220100001738 Janata Sahakari Bank Ltd., Pune	272160	0	Bank Transfer	272160	272160	0	0	0	0	0	0	
254	Administration	Regular	Approved	Yes	YADAV BHAKTI SHRIRAM	TELEPHONE OPERATOR	01-01-2022	NA	ENGG	043220100006195 Janata Sahakari Bank Ltd., Pune	271445	0	Bank Transfer	271445	271445	0	0	0	0	0	0	
255	Administration	Adhoc	Approved	Yes	PATARE MUKUNDRAJ ASHOKRAO	DIRECTOR OF PHYSICAL EDUCATION AND SPORTS	05-09-2018	30-06-2023	ENGG	008220100032568 Janata Sahakari Bank Ltd., Pune	236544	17700	Bank Transfer	236544	236544	0	0	0	0	0	0	
256	Administration	Regular	Approved	Yes	PAWASE MAHADEV MARUTI	LABORATORY ASSISTANT	29-03-2010	NA	ENGG	008220100033377 Janata Sahakari Bank Ltd., Pune	101812	200	Bank Transfer	101812	101812	0	0	0	0	0	0	
257	Administration	Temporary	Not Approved	Yes	WAGHOLE SANJAY SADASHIV	OFFICE ATTENDANT	02-01-2023	NA	ENGG	44220100005678 Bank of Baroda	84000	0	Bank Transfer	84000	84000	0	0	0	0	0	0	
258	Administration	Temporary	Not Approved	Yes	GAWALI VILAS DNYANDEO	OFFICE ATTENDANT	02-01-2023	NA	ENGG	3265108001251 CANARA BANK	84000	0	Bank Transfer	84000	84000	0	0	0	0	0	0	
Total Teaching Faculty											190	Total Non Teaching Faculty										68
Total Approved Faculty											225	Total Non Approved Faculty (Including Proposal Sent for Approval)										33
											Total Annual Salary - Teaching										197196247 (83%)	
											Total Annual Salary - Administration										40035940 (17%)	
											Total Annual Salary										237232187	
											Total Basic Pay										211248720	
											Total Grade Pay										86458	
											Total HRA Pay										16310922	
											Total DA Pay										4673805	
											Total TA Pay										3318238	
											Total Leave Encash										0	
											Total Other Allowances										0	
											Total Institute PT/PF Pay										4914414	
											Total PT/PF/other statutory deduction Pay										5712366	

FOR OFFICE USE ONLY

Received the fee approval proposal for academic year 2025-26

Proposal for Academic Year 2025-26

Accepted

or

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

Date: / /

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

Signature of Section Officer
FEES REGULATING AUTHORITY - 2025-26