

**FEES REGULATING AUTHORITY - 2025-26, Mumbai**

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

**Fees Payment Receipt**

Institute Name	All India Shri Shivaji Memorial Society's Institute of Information Technology,Pune
Institute Code	EN6282
Sub Type:-	ENGG - Bachelor of Engineering/Bachelor of Technology
Upward Revision:-	Yes
Pay Process Fee :-	177487
Sub Type:-	ME - Master of Engineering/Masters of Technology
Upward Revision:-	Yes
Pay Process Fee :-	15000
<b>Total Applicable Processing Fees</b>	<b>192486.936/-</b>
Fees Paid	192487.0
Receipt No.	546
Transaction No.	1732975238
IPG Transaction No.	E2411300BOY11Q
Transaction Date	30-11-2024
Status	success



Principal  
AISSMS'S IOIT, PUNE-1

**FEES REGULATING AUTHORITY - 2025-26, Mumbai**

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

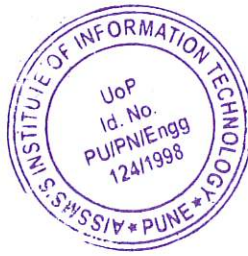
**Online Fee Approval Proposal for Academic Year 2025-26**

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

Name of the College /Institute EN6282, ME6282 - All India Shri Shivaji Memorial Society's Institute of Information Technology,Pune  
Address Kennedy Road, Near R.T.O., Pune - 411 001.

**Online fee approval proposal for academic year 2025-26****INDEX**

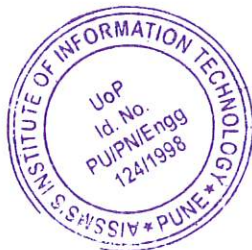
Sr No	Particulars	Status
1	Affidavit in the prescribed format (as per the proforma published) duly verified and attested by the person duly authorised in terms of section 2(l) of the FRA Act, 2015	Yes
2	Audited Financial Statements of the Institute/College for the Financial Year 2023-24. The Audited 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



Principal  
AISSMS'S IOIT, PUNE-1

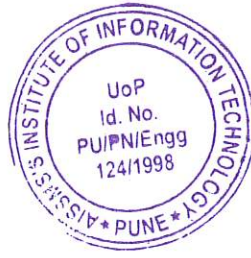
## Expenses Documents

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 published 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



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Income Documents			Status
Sr No	Income Head	Particulars	
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



*A*  
Principal  
AISSMS'S IOIT, PUNE-1

Depreciation Chart on assets as per FRA Norms for the Financial Year 2023-24 - For Regular Shift															
Sr. No	Item	Rate of Depreciation (A)	Opening WDV as on 01 Apr (B)	Additions upto 30 Sept(C)	Additions From 01 Oct(C)	Less Deductions(D)	Net Value (B+C-D)=E	Depreciation (F) F=(B+C1)x A + C2 x (A/2) - D x A	(Closing WDV)G=E-F	ENGG	ME	Non FRA Courses	Hostel	Hospital	Trust
1	Computer	25	27275506	1213394	440140	0	28929040	7177243	21751798	7157146	20097	0	0	0	0
2	Books	25	1495447	0	2712	0	1498159	374201	1123958	373153	1048	0	0	0	0
3	FURNITURE	15	24178497	1130248	4155301	0	29464046	4107959	25356087	4096457	11502	0	0	0	0
4	MACHINERY	15	27255068	8003512	4636562	0	39895142	5636529	34258613	5620747	15782	0	0	0	0
Total			80204518	10347154	9234715	0	99786387	17295932	82490456	17247503	48429	0	0	0	0
Important Note : A) Basis of computation of depreciation should be Written Down Value (WDV) method.															
Date	Signature and Seal of the certifying Chartered Accountant and Auditors										Signature and Seal of person authorised in terms of section 2 (l) of the Act with Code No.				

For B B C P AND ASSOCIATES  
CHARTERED ACCOUNTANTS

*Sumit Biranj*  
SUMIT BIRANJF  
Partner  
M No 118450

3 DEC 2024



UDIN - 24118450 BKCRSN1287

## 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	All India shri shivaji memorial society	Pin Code	411005
Address	55-56, SHIVAJINAGAR, PUNE	Taluka	Haveli
District	Pune	Telephone No.	25510001
Telephone STD Code	20	Whatsapp No.	9890027517
Mobile Number of Authorize Person to whom the communication can be sent.	9890027517	Trust Website	www.aissms.org
E-mail ID	honsecretary@aissms.org	Year of Establishment of the Trust	1918
Registration No. of the Trust	Bombay public trust Act 1950vide no f-175(pune) & Societies registration Act xxxiof 1860 vide n-	Trust PAN No.	AAATA1675P
Registration Date	30-11-1956	Is GST Number Applicable for the Trust?	Y
Trust TAN No.	pnea00505b	Trust GST Number	27AAATA1675PIZ D

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

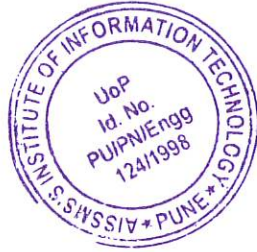
Sr. No	Name of Trustees	Designation	PAN No.	Profession of Trustee	Working As Employee In The Same Institute	Category	Emp Designation	Approved By the University	Approved Document
1	SURESH PRATAP SHINDE	MEMBER OF THE TRUST	ACEPS8825R	BUSINESSMAN	NO				
2	SAMBHAJI SHAHU CHHATRAPATI	VICE PRESIDENT	AAQPC8564R	SOCIAL WORK	NO				
3	MALAJIRAJE SHAHU CHHATRAPATI	SECRETARY	AASPC9290Q	SOCIAL WORK	NO				
4	SHAHU SHAHAJI CHHATRAPATI	PRESIDENT/CHAIRMAN	AAQPC8562K	SOCIAL WORK	NO				
5	AJAY UTTAMRAO PATIL	TREASURER	AJPP4550F	BUSINESSMAN	NO				
6	VISHWAS BAJIRAO PATIL	MEMBER OF THE TRUST	AIPPP9376B	BUSINESSMAN	NO				
7	BHAGWANRAO BABURAO SALUNKHE	MEMBER OF THE TRUST	ADXPS4625H	SOCIAL WORK	NO				

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

Sr.No.	FRA / Non FRA	Name of College , School or Activity (e.g Hospital , Industry , Oldage Home etc)	Address	Code No.	Year of Establish	Courses Run	Educational / Non Educational	Land Property Type
1	NON FRA	ALL INDIA SHRI SHIVAJI MEMORIAL SOCIETY'S COLLEGE OF HOTEL MANAGEMENT CATERING TECHNOLOGY, PUNE	55-56, SHIVAJINAGAR PUNE CITY 411005	0	2022	MASTER OF SCIENCE HOSPITALITY STUDIES	EDU	OWNED
2	FRA	ALL INDIA SHRI SHIVAJI MEMORIAL SOCIETY'S, INSTITUTE OF MANAGEMENT, PUNE,PUNE, TALUKA- HAVELI	KENNEDY ROAD, NEAR PUNE R.TO., PUNE HAVELI 411001	MB6118	2002	MBA	EDU	OWNED
3	FRA	ALL INDIA SHRI SHIVAJI MEMORIAL SOCIETY'S INSTITUTE OF INFORMATION TECHNOLOGY,PUNE,PUNE, TALUKA- HAVELI	KENNEDY ROAD, NEAR R.T.O., PUNE - 411 001. HAVELI 411001	EN6282	1999	ENGG,ME	EDU	OWNED
4	FRA	ALL INDIA SHRI SHIVAJI MEMORIAL SOCIETY'S COLLEGE OF HOTEL MANAGEMENT CATERING TECHNOLOGY,PUNE, TALUKA- PUNE CITY	55-56, SHIVAJINAGAR PUNE CITY 411005	HM6541	1997	HM	EDU	OWNED
5	NON FRA	ALL INDIA SHRI SHIVAJI MEMORIAL SOCIETY'S SSPM SCHOOL	55-56, SHIVAJINAGAR PUNE CITY 411005	00199	1932	SECONDARY HSC SCIENCE COMMERCE MSVC	EDU	OWNED
6	NON FRA	ALL INDIA SHRI SHIVAJI MEMORIAL SOCIETY'S SSPM DAY AND JUNIOR COLLEGE	KENNEDY ROAD, PUNE - 411 001	115031	1978	SECONDARY HSC SCIENCE MCVC	EDU	OWNED
7	NON FRA	ALL INDIA SHRI SHIVAJI MEMORIAL SOCIETY'S SSPM PRIMARY DAY SCHOOL	KENNEDY ROAD, PUNE - 411 001	UDISE NO 272515	1972	STD I TO IV	EDU	OWNED
8	NON FRA	ALL INDIA SHRI SHIVAJI MEMORIAL SOCIETY'S SSPM NURSERY SCHOOL.	KENNEDY ROAD, PUNE - 411 001	0	1954	PLAY GROUP JUNIOR NURSERY SENIOR NURSERY	EDU	OWNED
9	NON FRA	ALL INDIA SHRI SHIVAJI MEMORIAL SOCIETY'S PRIVATE INDUSTRIAL TRAINING INSTITUTE	BORIBHADAK, TAL. DAUND, DIST - PUNE	410	1991	WELDER TURNER FITTER MACHINIST GRINDER TOOL DIE MAKER ELECTRICIAN ELECTRONICS MECHANIC DIESEL MECHANIC MECHANIC MOTOR VEHICLE MECHANIC REF AIRCONDITION PAINTER GENERAL	EDU	OWNED
10	NON FRA	ALL INDIA SHRI SHIVAJI MEMORIAL SOCIETY'S POLYTECHNIC	KENNEDY ROAD, PUNE 411001	6415	1994	MECHANICAL ENGINEERING AUTOMOBILE ENGINEERING AI MECHINE LEARNING E AND TC ENGINEERING COMPUTER ENGINEERING INFORMATION TECHNOLOGY CIVIL ENGINEERING	EDU	OWNED

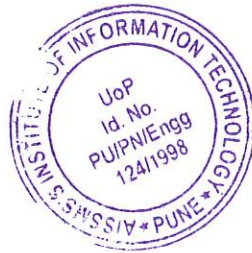


11	NON FRA	ALL INDIA SHRI SHIVAJI MEMORIAL SOCIETY'S COLLEGE OF HOTEL MANAGEMENT CATERING TECHNOLOGY	55-56, SHIVAJINAGAR PUNE CITY 411005	0	2004	BACHELOR OF SCIENCE HOSPITALITY STUDIES	EDU	OWNED
12	FRA	ALL INDIA SHRI SHIVAJI MEMORIAL SOCIETY'S COLLEGE OF BUSINESS ADMINISTRATION	KENNEDY ROAD, NEAR PUNE R.T.O., PUNE HAVELI 411001	16255	2021	BBA	EDU	OWNED
13	FRA	ALL INDIA SHRI SHIVAJI MEMORIAL SOCIETY'S COLLEGE OF ENGINEERING, PUNE,PUNE, TALUKA- HAVELI	KENNEDY ROAD PUNE 411 001 HAVELI 411001	EN6278	1992	ENGG.ME	EDU	OWNED
14	FRA	ALL INDIA SHRI SHIVAJI MEMORIAL SOCIETY'S COLLEGE OF PHARMACY, PUNE,PUNE/PUNE, TALUKA- PUNE CITY	KENNEDY ROAD, NEAR R.T.O., PUNE PUNE CITY 411001	PH6376	1996	MPH,PH	EDU	OWNED
15	NON FRA	ALL INDIA SHRI SHIVAJI MEMORIAL SOCIETY'S COLLEGE OF PHARMACY	KENNEDY ROAD, NEAR R.T.O., PUNE PUNE CITY 411001	592	2008	PH D	EDU	OWNED



Principal  
AISSMS'S IOIT, PUNE-1

Form A1				
Status of the Building:		College / Institute	Other	Total
If Rented		0	0	0
Built up Area (in Sq. Mtr.)		0	0	0
Annual Rent (Amount. in Rs.)				
If Owned		College / Institute	Other	Total
Built up Area (in Sq. Mtr.)		16950	0	16950
Cost(Amount. in Rs.)		84386659	0	84386659
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.)		16950	0	16950
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 - Not Applicab	
Date				
Place				
Signature and Seal of person authorised in terms of section 2 (l) of the Act with Code No.				



**Principal**  
AISSMS'S JOIT, PUNE-1



## Institute Information

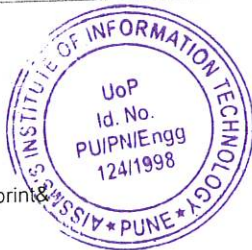
Directorate Code	EN6282	Year of Establishment	1999
Address	Kennedy Road, Near R.T.O., Pune - 411 001.		
Village	PUNE	PIN Code	411001
District	Pune	Taluka	Haveli
Telephone STD Code	020	Telephone No.	26057983
Mobile Number	9420918444	WhatsApp Number	9420918444
Official Email id to receive and send official communication	principal@aissmsioit.org	Alternate E-Mail	ajay.mate@aissmsioit.org
Institute Website	www.aissmsioit.org	Institute TAN No.	PNEA03115A
Whether Land or Building Allotted by the government or public body	No.	Type of Land	On Rent
Location of College	Within Municipal Corporations of Thane, Navi Mumbai, Vasai-Virar, Mira-Bhayander, Kalyan-Dombivali, Pune, Pimpri-Chinchwad, Nagpur, Nashik and Aurangabad	College is established/located in Hilly Area/Tribal Area	No.
Whether Aadhar based Biometric Attendance Available for all Staff (Teaching and Non Teaching)	Yes	Whether college is autonomous	Yes Date of Declaration of Autonomous : 03-11-2021 View
Does the institute provide Hostel facilities ?	Y	Does the institute provide Mess facilities ?	N
Does the Institute provide Gymkhana facilities ?	Y		
Name of the Director / Principal of the Institution	DR. PRADEEP BAJRANG MANE	Person duly authorised in terms of section 2 (l) of the Act	DR. PRADEEP BAJRANG MANE Designation: PRINCIPAL Mobile No: 9420918444

## Bank Details of Institute/College

Sr. No	Bank Name	Account No	Branch Name
1	ICICI BANK	699801415750	SHIVAJINAGAR
2	BANK OF MAHARASHTRA	60070179146	SHIVAJINAGAR
3	BANK OF MAHARASHTRA	60117777433	SHIVAJINAGAR
4	BANK OF MAHARASHTRA	60092804654	SHIVAJINAGAR
5	BANK OF MAHARASHTRA	60092804734	SHIVAJINAGAR
6	BANK OF MAHARASHTRA	60156060102	SHIVAJINAGAR
7	BANK OF BARODA	04510100023033	SHIVAJINAGAR
8	BANK OF BARODA	04510100017249	SHIVAJINAGAR
9	BANK OF BARODA	04510100023034	SHIVAJINAGAR
10	BANK OF BARODA	04510100017247	SHIVAJINAGAR
11	BANK OF BARODA	04510200000884	SHIVAJINAGAR

## Institute Courses Master

Sr. No.	Stream	Course Code	Course Start	Duration	Course Shift	Course Status	State Govt Permisson	Name of University	Uni Course Status	Uni Year/Date	Competent Authority	Competent Authority Course Status	Competent Year/Date
1	ENGG	COE-Computer Engineering	1999	4	Regular Shift	Full Time	Yes	Savitribai Phule Pune University	Continue	2024-25 24-06-2013 View	All India Council for Technical Education (AICTE)	Continue	2024-25 / 31-05-2024 View
2	ENGG	EAT-Electronics and Telecommunication Engg	2008	4	Regular Shift	Full Time	Yes	Savitribai Phule Pune University	Continue	2024-25 12-12-2019 View	All India Council for Technical Education (AICTE)	Continue	2024-25 / 31-05-2024 View
3	ENGG	ELE-Electrical Engineering	1999	4	Regular Shift	Full Time	Yes	Savitribai Phule Pune University	Continue	2024-25 24-06-2013 View	All India Council for Technical Education (AICTE)	Continue	2024-25 / 31-05-2024 View
4	ENGG	INE-Instrumentation Engineering	1999	4	Regular Shift	Full Time	Yes	Savitribai Phule Pune University	Continue	2024-25 24-06-2013 View	All India Council for Technical Education (AICTE)	Continue	2024-25 / 31-05-2024 View
5	ENGG	INF-Information Technology	2008	4	Regular Shift	Full Time	Yes	Savitribai Phule Pune University	Continue	2024-25 12-12-2019 View	All India Council for Technical Education (AICTE)	Continue	2024-25 / 31-05-2024 View
6	ENGG	AIDS-Artificial Intelligence and Data Science	2020	4	Regular Shift	Full Time	Yes	Savitribai Phule Pune University	Continue	2024-25 12-07-2023 View	All India Council for Technical Education (AICTE)	Continue	2024-25 / 31-05-2024 View
7	ME	PED-Power Electronics and Drives	2013	2	Regular Shift	Full Time	Yes	Savitribai Phule Pune University	Continue	2024-25 12-12-2019 View	All India Council for Technical Education (AICTE)	Continue	2024-25 / 31-05-2024 View
8	ME	VES-VLSI and Embeded System	2013	2	Regular Shift	Full Time	Yes	Savitribai Phule Pune University	Continue	2024-25 12-12-2019 View	All India Council for Technical Education (AICTE)	Continue	2024-25 / 31-05-2024 View



Principal  
AISSMS' IOIT, PUNE-1

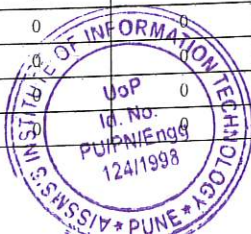
## FORM B Proforma for information of Institutes

## Courses Information

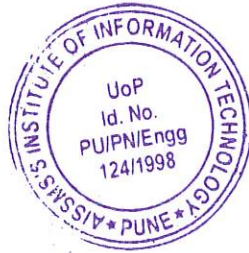
- MQ - No. of Actual Students On Roll (Including only all Merit quota admission but excluding Management/Institutional quota, NRI quota, EWS, TFWS, J&K & Repeater students.) For 3rd Year onwards including Lateral Entry Students added in that batch of 2nd year.
- DSY - No of Actual students admitted in 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	ENGG	ME	ME
Course Code	AIDS	COE	EAT	ELE	INE	INF	PED	VES
Duration	4	4	4	4	4	4	9	9
2023-24	SI	120	120	120	60	60	60	0
	LE	12	12	12	6	6	6	0
	MQ	96	95	94	50	44	48	4
	DSY	0	0	0	0	0	0	0
	IQ	24	24	23	2	1	12	1
	EWS	10	7	7	5	3	5	0
	TFWS	6	5	6	3	1	3	0
	NRI	0	0	0	0	0	0	0
	JS	1	1	0	0	0	1	0
	TS	0	0	0	0	0	0	0
	RS	0	0	0	0	0	0	0
2022-23	SI	120	120	120	60	60	60	18
	LE	12	12	12	6	6	6	0
	MQ	90	93	88	42	36	47	0
	DSY	18	16	18	16	27	8	0
	IQ	24	24	24	1	0	12	0
	EWS	14	14	13	7	7	7	0
	TFWS	6	6	4	3	0	3	0
	NRI	0	0	0	0	0	0	0
	JS	1	1	1	0	0	1	0
	TS	0	0	0	0	0	0	0
	RS	0	0	0	0	0	0	0
2021-22	SI	120	120	120	60	60	60	0
	LE	12	12	12	6	6	6	0
	MQ	98	95	101	43	40	46	0
	DSY	0	0	0	0	0	0	0
	IQ	24	24	13	1	0	12	0
	EWS	13	14	13	7	6	7	0
	TFWS	6	6	6	3	0	3	0
	NRI	0	0	0	0	0	0	0
	JS	1	1	0	0	0	1	0
	TS	0	0	0	0	0	0	0
	RS	0	0	0	0	0	0	0
2020-21	SI	120	120	120	60	60	60	0
	LE	12	12	12	6	6	6	0
	MQ	109	106	107	58	34	50	0
	DSY	0	0	0	0	0	0	0
	IQ	24	24	12	1	0	12	0
	EWS	13	14	12	5	3	6	0
	TFWS	6	6	5	2	0	3	0
	NRI	0	0	0	0	0	0	0
	JS	0	3	0	0	0	1	0
	TS	0	0	0	0	0	0	0
	RS	0	0	0	0	0	0	0
2019-20	SI	0	120	0	0	0	0	0
	LE	0	12	0	0	0	0	0
	MQ	0	0	0	0	0	0	0
	DSY	0	0	0	0	0	0	0

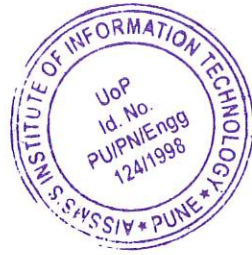


	IQ	0	0	0	0	0	0	0	0
	EWS	0	0	0	0	0	0	0	0
	TFWS	0	0	0	0	0	0	0	0
	NRI	0	0	0	0	0	0	0	0
	JS	0	0	0	0	0	0	0	0
	TS	0	0	0	0	0	0	0	0
	RS	0	0	0	0	0	0	0	0
2018-19	SI	0	120	0	0	0	0	0	0
	LE	0	12	0	0	0	0	0	0
	MQ	0	0	0	0	0	0	0	0
	DSY	0	0	0	0	0	0	0	0
	IQ	0	0	0	0	0	0	0	0
	EWS	0	0	0	0	0	0	0	0
	TFWS	0	0	0	0	0	0	0	0
	NRI	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		1113	1369	1076	513	466	552	32	35



Principal  
AISSMS'S IOIT, PUNE-1

Institute Accreditation Details						
Sr.No	Stream	NAAC	NIRF	PhD	Placement	Publications
1	ENGG	A+ (40) Date of declaration: 03-11-2021 NAAC Certificate: View	N (0)	24.39	62%	1516



Principal  
AISSEM'S IOIT, PUNE-1

FOR OFFICE USE ONLY

Received the fee approval proposal for academic year 2025-26

Proposal for Academic Year 2025-26

Accepted

or

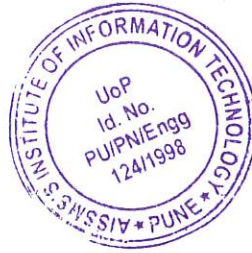
Returned as Deficient Proposal. Deficiencies mentioned as per the Checklist

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

Date: / /

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

Signature of Section Officer  
FEES REGULATING AUTHORITY - 2025-26



*J*  
**Principal**  
AISSMS'S IOIT, PUNE-1

**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	EN6282 - All India Shri Shivaji Memorial Society's Institute of Information Technology,Pune
Address	Kennedy Road, Near R.T.O., Pune - 411 001.

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

**Income Details**

Sr. No	Income Head	Total Income	Segmental bifurcation of Income					
			ENGG	ME	Non FRA	Hostel	Hospital	Trust
1	BANK INTEREST	4,00,136	3,99,016	1,120	0	0	0	0
2	EXCESS OF EXPENDITURE OVER INCOME	25,62,175	25,55,001	7,174	0	0	0	0
3	FEES AND OTHER RECEIPTS	26,29,36,493	26,21,95,493	7,41,000	0	0	0	0
<b>Total Income</b>		<b>26,58,98,804</b>	<b>26,51,49,510</b>	<b>7,49,294</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>

**Income Conversion Details**

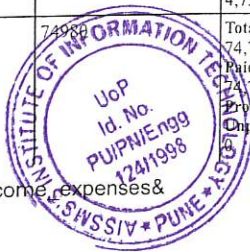
Sr. No	Income Head	Total Income	Segmental bifurcation of Income Conversion					
			ENGG	ME	Non FRA	Hostel	Hospital	Trust
1	Consultancy fees received.	771995	Total 7,71,995	Total 0	0	0	0	0
2	Bank Interest Income	400136	Total 3,99,016	Total 1,120	0	0	0	0
3	Development Fees <u>Upload No. of regular and/or repeater students * Dev. Fee = Total dev. fee (Year-wise and course-wise bifurcation).</u>	31832527	Total 3,17,35,872	Total 96,655	0	0	0	0
4	Tuition Fees <u>Upload No. of regular students and/or repeater students * Tuition fee = Total Tuition Fee (Year-wise and course-wise bifurcation).</u>	230331971	Total 22,96,87,626	Total 6,44,345	0	0	0	0
5	Deficit - Excess of Expenditure over Income	2562175	Total 25,55,001	Total 7,174	0	0	0	0
<b>Total Income</b>		<b>26,58,98,804</b>	<b>26,51,49,510</b>	<b>7,49,294</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>

**Expenses Details**

Sr. No	Expense Head	Total Expense	Segmental bifurcation of Expense					
			ENGG	ME	Non FRA	Hostel	Hospital	Trust
1	SALARAY EXPENSES	18,59,66,121	18,33,80,141	25,85,980	0	0	0	0
2	OTHER EXPENDITURE	6,18,77,518	6,17,04,261	1,73,257	0	0	0	0
3	DEPRECIATION	1,80,55,165	1,80,04,611	50,554	0	0	0	0
<b>Total Expenses</b>		<b>26,58,98,804</b>	<b>26,30,89,013</b>	<b>28,09,791</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>

**Expenses Conversion Details**

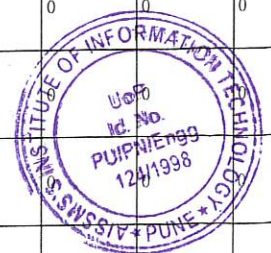
Main Head	Sub Head	Total Expenses	Segmental bifurcation of Expenses					
			ENGG	ME	Non FRA Courses	Hostel	Hospital	Trust
Salary - Teaching Staff	Pay (includes consolidated or basic, GP, HRA, DA, TA, Other allowance and leave encashment paid)	143807548	Total 14,20,90,644 Paid 14,20,90,644 Provision for Unpaid 0 Claimed 14,20,90,644	Total 17,16,904 Paid 17,16,904 Provision for Unpaid 0 Claimed 17,16,904	0	0	0	0
Salary Teaching and Non- Teaching Staff	Colleges Contribution to PF	4723064	Total 46,40,264 Paid 46,40,264 Provision for Unpaid 0 Claimed 46,40,264	Total 82,800 Paid 82,800 Provision for Unpaid 0 Claimed 82,800	0	0	0	0
Salary Teaching and Non- Teaching Staff	Admin Charges PF	475060	Total 4,73,730 Paid 4,73,730 Provision for Unpaid 0 Claimed 4,73,730	Total 1,330 Paid 1,330 Provision for Unpaid 0 Claimed 1,330	0	0	0	0
Salary Teaching and Non- Teaching Staff	Staff Insurance	74,770	Total 74,770 Paid 74,770 Provision for Unpaid 0	Total 210 Paid 210 Provision for Unpaid 0	0	0	0	0



			Claimed 74,770	Claimed 210				
Salary of Non-Teaching Staff - Regular/Adhoc	Pay (includes consolidated or basic, GP, HRA, DA, TA, Other allowance and leave encashment paid)	36636092	Total 3,58,57,731 Paid 3,58,57,731 Provision for Unpaid 0 Claimed 3,58,57,731	Total 7,78,361 Paid 7,78,361 Provision for Unpaid 0 Claimed 7,78,361	0	0	0	0
Honorarium/ Remuneration paid to the visiting faculty	Remuneration Charges Paid to Visiting Faculties	164100	Total 1,63,641 Claimed 1,63,641	Total 459 Claimed 459	0	0	0	0
Honorarium/ Remuneration paid to the Guest lecturer	Remuneration Charges Paid to Guest Lecturer	460057	Total 4,58,769 Claimed 4,58,769	Total 1,288 Claimed 1,288	0	0	0	0
Affiliation	Affiliation Fee Paid to Affiliating Authority	1315000	Total 13,15,000 Claimed 13,15,000	Total 0 Claimed 0	0	0	0	0
Affiliation	University Affiliation Fee	176250	Total 1,76,250 Claimed 1,76,250	Total 0 Claimed 0	0	0	0	0
Insurance	Building Insurance <u>Upload copy of Insurance policy made towards Building</u>	216007	Total 2,15,402 Claimed 2,15,402	Total 605 Claimed 605	0	0	0	0
Property Insurance	Furniture, Equipments, Computers, Vehicles etc Insurance <u>Upload copy of Insurance policy receipt made towards Furniture, Equipment, Computers, Vehicles etc.</u>	77542	Total 77,325 Claimed 77,325	Total 217 Claimed 217	0	0	0	0
Repairs and Maintenance	Repairs & Maintenance of College Building	2844007	Total 28,36,044 Claimed 28,36,044	Total 7,963 Claimed 7,963	0	0	0	0
Repairs and Maintenance	Furniture, Equipments, Vehicle, Computers, Electrification, etc Maintenance	1864419	Total 18,59,199 Claimed 18,59,199	Total 5,220 Claimed 5,220	0	0	0	0
Repairs and Maintenance	Annual Maintenance Charges (AMC) for e.g. Lift, AC, Fire System, Computer Hardware etc.	872795	Total 8,70,351 Claimed 8,70,351	Total 2,444 Claimed 2,444	0	0	0	0
Repairs and Maintenance	Software License Renewal Fee, Subscription Charges etc.	3910628	Total 38,99,678 Claimed 38,99,678	Total 10,950 Claimed 10,950	0	0	0	0
Property Tax	Municipal/ Corporation/ Municipal Council/Gram Panchayat/NA Tax etc.	2190909	Total 21,84,774 Claimed 21,84,774	Total 6,135 Claimed 6,135	0	0	0	0
Audit Fees	Audit Fee - College	332737	Total 3,31,805 Claimed 3,31,805	Total 932 Claimed 932	0	0	0	0
Fee Regulating Authority fees	Processing fee/Review fee paid to Fees Regulating Authority <u>Upload receipt of Processing Fee/Review fee paid to Fees Regulating Authority</u>	290036	Total 2,25,036 Claimed 2,25,036	Total 65,000 Claimed 65,000	0	0	0	0
Admissions Regulating Authority	Processing fee paid to Admission Regulating Authority <u>Upload receipt of Processing fee paid to Admission Regulating Authority</u>	269800	Total 2,69,800 Claimed 2,69,800	Total 0 Claimed 0	0	0	0	0
Expenditure of Advertisement	Recruitment of Staff published in the newspaper <u>Upload Item wise List with course wise bifurcation along with copies of advertisement towards advertisement published in newspaper</u>	326168	Total 3,25,255 Claimed 3,25,255	Total 913 Claimed 913	0	0	0	0
Expenditure of Advertisement	Advertisement - General <u>Upload Item wise List with course wise bifurcation towards advertisement published in newspaper, social media, magazines, print media, periodicals, etc.</u>	1711000	Total 17,06,209 Claimed 17,06,209	Total 4,791 Claimed 4,791	0	0	0	0
Expenditure of Advertisement	Cost of other advertisements for recruitment of staff <u>Upload Item wise List with course wise bifurcation towards advertisement published in newspaper, social media, magazines, print media, periodicals, etc.</u>	206500	Total 2,05,922 Claimed 2,05,922	Total 578 Claimed 578	0	0	0	0
Expenditure of Advertisement	Cost of other advertisements for Admissions <u>Upload Item wise List with course wise bifurcation towards advertisement published in newspaper, social media, magazines, print media, periodicals, etc.</u>	1371244	Total 13,67,405 Claimed 13,67,405	Total 3,839 Claimed 3,839	0	0	0	0
Expenses related to Students	1. Students Gathering Expenses	3331081	Total 33,21,754 Claimed 33,21,754	Total 9,327 Claimed 9,327	0	0	0	0
Expenses related to Students	2. Student sports activities & gymkhana expenses	1153000	Total 11,49,772 Claimed 11,49,772	Total 3,228 Claimed 3,228	0	0	0	0



Expenses related to Students	4. Training & placement expenses	4603782	Total 45,90,891 Claimed 45,90,891	Total 12,891 Claimed 12,891	0	0	0	0
Expenses related to Students	5. Industrial visit/tour <u>Upload Name of the Company visited, date, no of students, charges per head, Travelling, Food and accommodation charges if any.</u>	614235	Total 6,12,515 Claimed 6,12,515	Total 1,720 Claimed 1,720	0	0	0	0
Expenses related to Students	6. Induction Program	64131	Total 63,951 Claimed 63,951	Total 180 Claimed 180	0	0	0	0
Expenses related to Students	Any other expenses relating to students activity not covered by item no.1 to 6	697384	Total 6,95,431 Claimed 6,95,431	Total 1,953 Claimed 1,953	0	0	0	0
Bank Commission / Charges	Bank Charges/Bank Commission	35233	Total 35,134 Claimed 35,134	Total 99 Claimed 99	0	0	0	0
Conference and Seminar	Conferences Seminar - Faculties	657899	Total 6,56,057 Claimed 6,56,057	Total 1,842 Claimed 1,842	0	0	0	0
Conference and Seminar	Conferences Seminar - Student	231900	Total 2,31,251 Claimed 2,31,251	Total 649 Claimed 649	0	0	0	0
Conference and Seminar	Student competition	18400	Total 18,400 Claimed 18,400	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.)	893967	Total 8,91,464 Claimed 8,91,464	Total 2,503 Claimed 2,503	0	0	0	0
Meeting Fees and Expenses	Other Meeting Expenses	15764	Total 15,720 Claimed 15,720	Total 44 Claimed 44	0	0	0	0
Meeting Fees and Expenses	Academic meeting of staff and faculties	118254	Total 1,17,923 Claimed 1,17,923	Total 331 Claimed 331	0	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	1051510	Total 10,48,566 Claimed 10,48,566	Total 2,944 Claimed 2,944	0	0	0	0
Communication Expenses	Internet Charges <u>Upload - receipt &amp; proof of payment made to provider</u>	4983030	Total 49,69,078 Claimed 49,69,078	Total 13,952 Claimed 13,952	0	0	0	0
Communication Expenses	Telephone, Mobile, Fax Charges	82544	Total 82,313 Claimed 82,313	Total 231 Claimed 231	0	0	0	0
Communication Expenses	Postage, Courier Charges	42112	Total 41,994 Claimed 41,994	Total 118 Claimed 118	0	0	0	0
Printing and Stationery	Prospectus printing	903880	Total 9,01,349 Claimed 9,01,349	Total 2,531 Claimed 2,531	0	0	0	0
Printing and Stationery	Exam papers and form printing	112749	Total 1,12,433 Claimed 1,12,433	Total 316 Claimed 316	0	0	0	0
Printing and Stationery	Other stationary	1962235	Total 19,56,741 Claimed 19,56,741	Total 5,494 Claimed 5,494	0	0	0	0
Establishment Expenses	Water and Tanker Charges <u>Upload Copies of bills and receipts of payments made towards water charges with course-wise bifurcation claimed as an expenditure in the proposal form.</u>	10621	Total 10,591 Claimed 10,591	Total 30 Claimed 30	0	0	0	0
Establishment Expenses	Gardening Material	12000	Total 11,966 Claimed 11,966	Total 34 Claimed 34	0	0	0	0
Contractual Services	Sweeping and cleaning services	6960430	Total 69,40,941 Claimed 69,40,941	Total 19,489 Claimed 19,489	0	0	0	0
Contractual Services	Security services	6075879	Total 60,58,867 Claimed 60,58,867	Total 17,012 Claimed 17,012	0	0	0	0
Laboratory Material and Other Consumable for College	Laboratory Material, Demonstration Material, Consumables, Chemicals etc.	982602	Total 9,79,851 Claimed 9,79,851	Total 2,751 Claimed 2,751	0	0	0	0
Other Expenses	All other expenses not categories/ not grouped in any heads/sub heads given above	2338184	Total 23,31,637	Total 6,547	0	0	0	0





			Claimed 23,31,637	Claimed 6,547				
Depreciation	As debited to Income & Expenditure Account	18055165	Total 1,80,46,695 Claimed 0	Total 8,470 Claimed 0	0	0	0	0
Magazine, Journals, periodicals etc subscription	Magazine, Journals, periodicals etc subscription	1488012	Total 14,83,846 Claimed 14,83,846	Total 4,166 Claimed 4,166	0	0	0	0
Rent	Rent for college building paid to trust	4086878	Total 40,86,878 Claimed 0	Total 0 Claimed 0	0	0	0	0
<b>Total Expenses</b>		<b>26,58,98,804</b>	<b>26,30,89,013</b>	<b>28,09,791</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>Total Claimed Expenses</b>			<b>24,09,55,440</b>	<b>28,01,321</b>				

**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

Principal  
AISSMS' VOIT, PUNE-1

**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	ASSOCIATE PROFESSOR	23	9
2	ASSISTANT PROFESSOR	75	103
3	PRINCIPAL	1	1
4	LIBRARIAN	1	2
5	PHYSICAL DIRECTOR	1	1
6	TRAINING AND PLACEMENT OFFICER	1	1
7	ASSISTANT WORKSHOP SUPERINTENDANT	1	1
8	PROFESSOR	14	5
9	ASSISTANT LIBRARIAN	2	2
10	HEAD CLERK	2	2
11	OFFICE SUPERINTENDANT	1	1
12	SENIOR CLERK	4	1
13	ACCOUNTANT	1	1
14	ELECTRICIAN	1	1
15	TECHNICIAN	10	10
16	LAB ASSISTANT	33	24
17	COMPUTER OPERATOR	2	1
18	RECEPTIONIST	1	1
19	DRIVER	4	4
20	JUNIOR CLERK	10	10
21	SYSTEM MANAGER	2	1
22	WATCHMEN	2	2
23	ATTENDANT	47	43
24	ADMINISTRATIVE OFFICER	1	1
Total		240	228

Date

Place

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



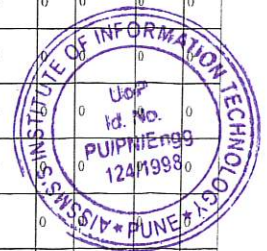
Principal  
AISSMS' VOIT, PUNE-1

Name of the College/Institute: All India Shri Shivaji Memorial Society's Institute of Information Technology,Pune

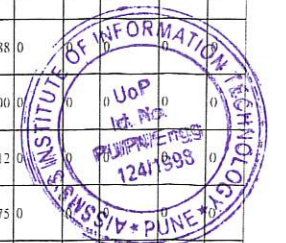
Code: EN6282

Location: Kennedy Road, Near R.T.O., Pune - 411 001.

Sr No	Staff Type	Appoint Type	Approval Status	Qualified for Post	Name	Designation	Joining Date	Leaving Date	Streams	Bank Acc No	Gross Annual Salary	IT/ TDS Deduction	Pay Mode	Amount of salary as per provisions contained in section 17(1) as per Form No. 16 Part-B: 1(a)	ENGG	ME	Trust	Hospital	Hostel	Non FRA	
1	Teaching	Regular	Approved	Yes	MANE PRADEEP BAJARANG	PRINCIPAL	11-06-2009	NA	ENGG	04510100017671 BANK OF BARODA	3561930	850000	Bank Transfer	3673523	3561930	0	0	0	0	0	0
2	Teaching	Regular	Approved	Yes	SHEDGE KRISHNA DNYANDEO	PROFESSOR	01-12-2003	NA	ENGG	04510100017672 BANK OF BARODA	2858562	607000	Bank Transfer	2968321	2858562	0	0	0	0	0	0
3	Teaching	Regular	Approved	Yes	PATIL YOGESH PRALHAD	ASSOCIATE PROFESSOR	29-07-2005	NA	ENGG	04510100017677 BANK OF BARODA	2548497	474000	Bank Transfer	2561985	2548497	0	0	0	0	0	0
4	Teaching	Regular	Approved	Yes	PATIL PANDURANG ABHIMANYU	ASSISTANT PROFESSOR	01-09-1995	NA	ENGG	04510100017716 BANK OF BARODA	2480073	555000	Bank Transfer	2482263	2480073	0	0	0	0	0	0
5	Teaching	Regular	Approved	Yes	BAIRAGI VINAYAK KACHARDAS	PROFESSOR	11-06-2013	NA	ENGG	04510100017721 BANK OF BARODA	2448873	506500	Bank Transfer	2670599	2448873	0	0	0	0	0	0
6	Teaching	Adhoc	Approved	Yes	WAGH KISHOR SADASHIV	ASSOCIATE PROFESSOR	05-04-2017	NA	ENGG	09080100009385 BANK OF BARODA	2267235	398000	Bank Transfer	2311662	2267235	0	0	0	0	0	0
7	Teaching	Regular	Approved	Yes	ZAWARE SARIKA NITIN	PROFESSOR	08-08-2006	NA	ENGG	04510100017683 BANK OF BARODA	2110764	350000	Bank Transfer	2165959	2110764	0	0	0	0	0	0
8	Teaching	Regular	Approved	Yes	THALOR MEENAKSHI ANURAG	ASSOCIATE PROFESSOR	13-06-2017	NA	ENGG	04510100017567 BANK OF BARODA	2076888	334500	Bank Transfer	2101490	2076888	0	0	0	0	0	0
9	Teaching	Regular	Approved	Yes	SARDEY MOHINI PRAMOD	ASSOCIATE PROFESSOR	24-03-1995	NA	ENGG	04510100017744 BANK OF BARODA	2076888	327000	Bank Transfer	2094245	2076888	0	0	0	0	0	0
10	Teaching	Regular	Approved	Yes	SHINDE HEMANGI DEEPAK	ASSISTANT PROFESSOR	01-09-2007	NA	ENGG	04510100017919 BANK OF BARODA	2038662	325000	Bank Transfer	2081372	2038662	0	0	0	0	0	0
11	Teaching	Regular	Approved	Yes	SHELAR SACHIN VITTHAL	ASSISTANT PROFESSOR	02-01-2002	NA	ENGG	04510100017673 BANK OF BARODA	1996689	375000	Bank Transfer	2251362	1996689	0	0	0	0	0	0
12	Teaching	Regular	Approved	Yes	ARLIKAR SHRINIWAS VASANTRAO	ASSISTANT PROFESSOR	05-04-1993	NA	ENGG	04510100017487 BANK OF BARODA	1965489	289000	Bank Transfer	1974307	1965489	0	0	0	0	0	0
13	Teaching	Regular	Approved	Yes	SHIRALKAR ASHPANA DILAWAR	ASSOCIATE PROFESSOR	07-10-2002	NA	ENGG	04510100017675 bank of baroda	1940816	285000	Bank Transfer	1956319	1940816	0	0	0	0	0	0
14	Teaching	Regular	Approved	Yes	VANJALE MOUSAMI SANDEEP	ASSOCIATE PROFESSOR	01-09-2005	NA	ENGG	04510100017680 BANK OF BARODA	1914340	288000	Bank Transfer	1927978	1914340	0	0	0	0	0	0
15	Teaching	Regular	Approved	Yes	LIMKAR SURESH VISHNUDAS	ASSOCIATE PROFESSOR	21-06-2012	NA	ENGG	04510100017706 BANK OF BARODA	1902810	269000	Bank Transfer	1950082	1902810	0	0	0	0	0	0
16	Teaching	Regular	Approved	Yes	ZOPE MINAL ABHIJIT	ASSISTANT PROFESSOR	15-07-2005	NA	ENGG	04510100017681 BANK OF BARODA	1777059	300000	Bank Transfer	1802082	1777059	0	0	0	0	0	0
17	Teaching	Regular	Approved	Yes	PATIL PRITESHKUMAR ASHOK	ASSISTANT PROFESSOR	08-12-2009	NA	ENGG	04510100017738 BANK OF BARODA	1777059	236000	Bank Transfer	1803210	1777059	0	0	0	0	0	0
18	Teaching	Regular	Approved	Yes	NERKAR MINAL PRASHANT	ASSISTANT PROFESSOR	15-07-2005	NA	ENGG	04510100017676 BANK OF BARODA	1726143	225000	Bank Transfer	1749336	1726143	0	0	0	0	0	0
19	Teaching	Regular	Approved	Yes	MAHAJAN PRASHANT PRAKASH	ASSISTANT PROFESSOR	18-07-2013	NA	ENGG	04510100017730 BANK OF BARODA	1660020	198500	Bank Transfer	1683909	1660020	0	0	0	0	0	0
20	Teaching	Adhoc	Approved	Yes	DHUMALE RAKESH BAPU	ASSOCIATE PROFESSOR	22-09-2020	NA	ENGG	42520100000291 BANK OF BARODA	1576800	176000	Bank Transfer	1604755	1576800	0	0	0	0	0	0
21	Teaching	Regular	Approved	Yes	JAMADAR RIYAZ AHMED	ASSISTANT PROFESSOR	03-07-2009	NA	ENGG	04510100017740 BANK OF BARODA	1565364	168000	Bank Transfer	1587982	1565364	0	0	0	0	0	0
22	Teaching	Regular	Approved	Yes	GAIKWAD NEERAJ DEVIDAS	TRAINING AND PLACEMENT OFFICER	16-12-2009	NA	ENGG	09080100004862 BANK OF BARODA	1536468	156000	Bank Transfer	1540968	1536468	0	0	0	0	0	0
23	Teaching	Regular	Approved	Yes	CHAUDHARI HEMANT PANDURANG	ASSISTANT PROFESSOR	02-07-2001	NA	ENGG	04510100017674 BANK OF BARODA	1498473	151500	Bank Transfer	1521727	1498473	0	0	0	0	0	0
24	Teaching	Regular	Approved	Yes	MUSRIF PRAMOD GANESHRAO	ASSISTANT PROFESSOR	23-04-2012	NA	ENGG	04510100017488 BANK OF BARODA	1474929	123000	Bank Transfer	1481837	1474929	0	0	0	0	0	0
25	Teaching	Regular	Approved	Yes	KAMBLE VIJAYKUMAR SHANKAR	ASSISTANT PROFESSOR	16-03-2009	NA	ENGG	04510100017737 BANK OF BARODA	1468425	148000	Bank Transfer	1518757	1468425	0	0	0	0	0	0
26	Teaching	Regular	Approved	Yes	GADGIL KRUTUJA SHIKRISHNA	ASSISTANT PROFESSOR	07-01-2023	NA	ENGG	04510100017678 BANK OF BARODA	1433109	121000	Bank Transfer	1462541	1433109	0	0	0	0	0	0
27	Teaching	Regular	Approved	Yes	GAIKWAD PRAJWAL SOPAN	ASSISTANT PROFESSOR	01-08-2005	NA	ENGG	04510100017679 BANK OF BARODA	1419429	133000	Bank Transfer	1450259	1419429	0	0	0	0	0	0
28	Teaching	Regular	Approved	Yes	GHODKE VENKAT NAMDEV	ASSISTANT PROFESSOR	12-04-2012	NA	ENGG	04510100017705 BANK OF BARODA	1418661	129000	Bank Transfer	1457435	1418661	0	0	0	0	0	0
29	Teaching	Regular	Approved	Yes	PIMPALKAR SHILPA PURUSHOTTAM	ASSISTANT PROFESSOR	01-08-2005	NA	ENGG	04510100019098 BANK OF BARODA	1407350	131500	Bank Transfer	1428474	1407350	0	0	0	0	0	0
30	Teaching	Regular	Approved	Yes	LANDGE SHUBHANGI SUDHIR	ASSISTANT PROFESSOR	06-08-2007	NA	ENGG	04510100017687 BANK OF BARODA	1402773	126000	Bank Transfer	1423339	1402773	0	0	0	0	0	0
31	Teaching	Regular	Approved	Yes	SHINGARE SAURABH SUMANT	ASSISTANT PROFESSOR	07-08-2006	NA	ENGG	04510100017682 BANK OF BARODA	1392057	120000	Bank Transfer	1431624	1392057	0	0	0	0	0	0
32	Teaching	Regular	Approved	Yes	MOREY DEEPAI SURESHCHANDRA	PHYSICAL DIRECTOR	29-12-2009	NA	ENGG	04510100017542 BANK OF BARODA	1388322	124500	Bank Transfer	1394922	1388322	0	0	0	0	0	0
33	Teaching	Regular	Approved	Yes	SHAIKH SABAKAUSAR MUBEENAHMED	ASSISTANT PROFESSOR	06-07-2009	NA	ENGG	98100100003897 BANK OF BARODA	1382202	125800	Bank Transfer	1399941	1382202	0	0	0	0	0	0
34	Teaching	Regular	Approved	Yes	PATIL VARSHA KIRAN	ASSISTANT PROFESSOR	01-01-2010	NA	ENGG	04510100018132 BANK OF BARODA	1382202	132000	Bank Transfer	1429778	1382202	0	0	0	0	0	0



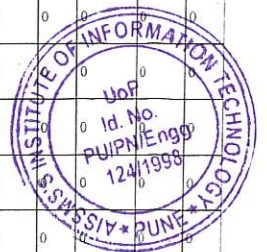
35	Teaching	Adhoc	Approved	Yes	KHUBANI JITENDRA ANAND	ASSISTANT PROFESSOR	09-06-2020	NA	ENGG	04510100018639 BANK OF BARODA	1373106	111000	Bank Transfer	1373106	1373106	0	0	0	0
36	Teaching	Regular	Approved	Yes	SAID ARCHANA GANESH	ASSISTANT PROFESSOR	01-01-2009	NA	ENGG	04510100017736 BANK OF BARODA	1354830	122000	Bank Transfer	1381901	1354830	0	0	0	0
37	Teaching	Regular	Approved	Yes	NIKAM SHOBHA SACHIN	ASSISTANT PROFESSOR	28-12-2009	NA	ENGG	04510100017758 BANK OF BARODA	1343826	112500	Bank Transfer	1377058	1343826	0	0	0	0
38	Teaching	Regular	Approved	Yes	LOHAR SUPRIYA VIKAS	ASSISTANT PROFESSOR	10-06-2013	NA	ENGG	04510100017754 BANK OF BARODA	1341141	120000	Bank Transfer	1370006	1341141	0	0	0	0
39	Teaching	Regular	Approved	Yes	KALE VANDANA VISHAWANTH	ASSISTANT PROFESSOR	28-12-2009	NA	ENGG	04510100017756 BANK OF BARODA	1308894	111000	Bank Transfer	1330159	1308894	0	0	0	0
40	Teaching	Regular	Approved	Yes	TOTARE RESHMA YOGESH	ASSISTANT PROFESSOR	26-07-2007	NA	ENGG	04510100017686 BANK OF BARODA	1305066	102900	Bank Transfer	1333378	1305066	0	0	0	0
41	Teaching	Regular	Approved	Yes	NAVALE GIRISH JAYSING	ASSISTANT PROFESSOR	01-10-2008	NA	ENGG	04510100017692 BANK OF BARODA	1303530	116000	Bank Transfer	1346630	1303530	0	0	0	0
42	Teaching	Regular	Approved	Yes	SADAPHULE PRASHANT SHIVLING	ASSISTANT PROFESSOR	01-10-2008	NA	ENGG	04510100017690 BANK OF BARODA	1303530	109000	Bank Transfer	1350782	1303530	0	0	0	0
43	Teaching	Regular	Approved	Yes	ITOLE DEVENDRA ANANT	ASSISTANT PROFESSOR	04-11-2008	NA	ENGG	04510100017734 BANK OF BARODA	1300854	105000	Bank Transfer	1341217	1300854	0	0	0	0
44	Teaching	Regular	Approved	Yes	MAVALE GAYATRI NITIN	ASSISTANT PROFESSOR	01-10-2008	NA	ENGG	04510100017733 BANK OF BARODA	1300854	102000	Bank Transfer	1310168	1300854	0	0	0	0
45	Teaching	Regular	Approved	Yes	KURALKAR VAISHALI AMOL	ASSISTANT PROFESSOR	01-10-2008	NA	ENGG	04510100017732 BANK OF BARODA	1293970	90700	Bank Transfer	1315057	1293970	0	0	0	0
46	Teaching	Regular	Approved	Yes	SHINDE AMITA ANIRUDDHA	ASSOCIATE PROFESSOR	03-09-2007	NA	ENGG	04510100017637 BANK OF BARODA	1291098	115000	Bank Transfer	1313118	1291098	0	0	0	0
47	Teaching	Regular	Approved	Yes	YEWALE DEEPAI MAHENDRA	ASSISTANT PROFESSOR	19-10-2010	NA	ENGG	04510100017695 BANK OF BARODA	1276167	305000	Bank Transfer	1315413	1276167	0	0	0	0
48	Teaching	Regular	Approved	Yes	MAHALE PRAGATI PRASHANT	ASSISTANT PROFESSOR	01-10-2008	NA	ENGG	04510100017691 BANK OF BARODA	1275783	86000	Bank Transfer	1293958	1275783	0	0	0	0
49	Teaching	Regular	Approved	Yes	KULKARNI SHITAL VIJAY	ASSISTANT PROFESSOR	06-07-2009	NA	ENGG	04510100018024 BANK OF BARODA	1275783	107000	Bank Transfer	1313010	1275783	0	0	0	0
50	Teaching	Regular	Approved	Yes	MORE AMOL JAGANNATH	ASSISTANT PROFESSOR	01-01-2010	NA	ENGG	04510100017753 BANK OF BARODA	1275783	96000	Bank Transfer	1281483	1275783	0	0	0	0
51	Teaching	Regular	Approved	Yes	KOBAN MAMTA RAJSHEKHAR	ASSISTANT PROFESSOR	28-12-2009	NA	ENGG	04510100017757 BANK OF BARODA	1272051	93000	Bank Transfer	1300877	1272051	0	0	0	0
52	Teaching	Regular	Approved	Yes	POKHARKAR SAGAR BABANRAO	ASSISTANT PROFESSOR	06-07-2009	NA	ENGG	04510100017742 BANK OF BARODA	1267839	102000	Bank Transfer	1313761	1267839	0	0	0	0
53	Teaching	Regular	Approved	Yes	PATIL NEHA SANGRAM	ASSISTANT PROFESSOR	03-09-2007	NA	ENGG	04510100017688 BANK OF BARODA	1263627	103000	Bank Transfer	1289297	1263627	0	0	0	0
54	Teaching	Regular	Approved	Yes	GAJARE MILIND PRALHAD	ASSISTANT PROFESSOR	01-10-2008	NA	ENGG	04510100017693 BANK OF BARODA	1263627	107000	Bank Transfer	1311101	1263627	0	0	0	0
55	Teaching	Regular	Approved	Yes	KOKANE SACHIN RATNAKAR	ASSISTANT PROFESSOR	12-10-2010	NA	ENGG	04510100017762 BANK OF BARODA	1239318	80000	Bank Transfer	1271927	1239318	0	0	0	0
56	Teaching	Regular	Approved	Yes	GADADHE SHIVAJI SITARAM	ASSISTANT PROFESSOR	13-10-2010	NA	ENGG	04510100017763 BANK OF BARODA	1239318	94000	Bank Transfer	1244818	1239318	0	0	0	0
57	Teaching	Regular	Approved	Yes	BHANGE CHANDRAKANT KHEWAJI	ASSISTANT PROFESSOR	18-06-2013	NA	ENGG	04510100017745 BANK OF BARODA	1217720	77000	Bank Transfer	1251443	1217720	0	0	0	0
58	Teaching	Adhoc	Approved	Yes	AHER CHETAN NIMBA	ASSISTANT PROFESSOR	09-07-2013	NA	ENGG	04510100017748 BANK OF BARODA	1211623	86000	Bank Transfer	1277126	1211623	0	0	0	0
59	Teaching	Regular	Approved	Yes	PHILIP VINITA B	ASSISTANT PROFESSOR	07-01-2011	NA	ENGG	04510100017696 BANK OF BARODA	1204011	92000	Bank Transfer	1235512	1204011	0	0	0	0
60	Teaching	Adhoc	Approved	Yes	CHAVAN AMRAPALI SHIVAJI	ASSISTANT PROFESSOR	09-06-2017	NA	ENGG	04340100013972 BANK OF BARODA	1189047	91000	Bank Transfer	1230172	1189047	0	0	0	0
61	Teaching	Adhoc	Approved	Yes	PATHAK MRUNAL KISHOR	ASSISTANT PROFESSOR	21-09-2020	NA	ENGG	04510100025736 BANK OF BARODA	1174971	77000	Bank Transfer	1198503	1174971	0	0	0	0
62	Teaching	Regular	Approved	Yes	JADHAV RAHUL NAMDEV	ASSISTANT PROFESSOR	10-06-2013	NA	ENGG	04510100017719 BANK OF BARODA	1169748	65400	Bank Transfer	1200092	1169748	0	0	0	0
63	Teaching	Regular	Approved	Yes	BHONE NITIN PRAKASHRAO	ASSISTANT PROFESSOR	03-06-2013	NA	ENGG	04510100017717 BANK OF BARODA	1136343	72000	Bank Transfer	1148335	1136343	0	0	0	0
64	Teaching	Regular	Approved	Yes	HIRAVE PUSHPA VITTHAL	LIBRARIAN	03-06-2013	NA	ENGG	34200100002899 BANK OF BARODA	1136343	76500	Bank Transfer	1136943	1136343	0	0	0	0
65	Teaching	Regular	Approved	Yes	PASALKAR JAYASHREE CHANDRAKANT	ASSISTANT PROFESSOR	01-07-2009	NA	ENGG	04510100018200 BANK OF BARODA	1130988	79000	Bank Transfer	1155244	1130988	0	0	0	0
66	Teaching	Regular	Approved	Yes	PARULEKAR MADHAVI PRASHANT	LIBRARIAN	01-12-2013	NA	ENGG	04510100017774 BANK OF BARODA	1104000	72000	Bank Transfer	1106400	1104000	0	0	0	0
67	Teaching	Regular	Approved	Yes	RANDIVE ARCHANA AMOL	ASSISTANT PROFESSOR	09-01-2012	NA	ENGG	04510100017319 BANK OF BARODA	1072512	68000	Bank Transfer	1081440	1072512	0	0	0	0
68	Teaching	Adhoc	Approved	Yes	PAWAR SUGAT RAMRAO	ASSISTANT PROFESSOR	01-03-2012	NA	ENGG	04510100017704 BANK OF BARODA	1046275	69000	Bank Transfer	1091607	1046275	0	0	0	0
69	Teaching	Regular	Approved	Yes	PHAPALE ANUJA SANDEEP	ASSISTANT PROFESSOR	04-01-2010	NA	ENGG	04510100019090 BANK OF BARODA	1044970	64000	Bank Transfer	1058714	1044970	0	0	0	0
70	Teaching	Adhoc	Approved	Yes	WARADE NILIMA SATISH	ASSISTANT PROFESSOR	18-06-2014	NA	ME	42520100000977 BANK OF BARODA	963027	57000	Bank Transfer	1009593	963027	0	0	0	0
71	Teaching	Adhoc	Approved	Yes	DESAI VIKAS JANARDAN	ASSISTANT PROFESSOR	29-07-2011	NA	ENGG	04510100017702 BANK OF BARODA	959547	55000	Bank Transfer	1002245	959547	0	0	0	0
72	Teaching	Adhoc	Approved	Yes	RAHEJA AMIT HARESH	ASSISTANT PROFESSOR	08-06-2015	NA	ENGG	04510100017766 BANK OF BARODA	935068	50500	Bank Transfer	970996	935068	0	0	0	0



73	Teaching	Adhoc	Approved	Yes	MOHAPATRA BADRI NARAYAN	ASSISTANT PROFESSOR	26-10-2020	NA	ENGG	04510100022443 BANK OF BARODA	886018	57000	Bank Transfer	913713	886018	0	0	0	0	0	0
74	Teaching	Adhoc	Approved	Yes	WAKHARE PRASHANT BALASAHEB	ASSISTANT PROFESSOR	15-06-2015	NA	ENGG	04510100019669 BANK OF BARODA	883017	0	Bank Transfer	889275	883017	0	0	0	0	0	0
75	Teaching	Adhoc	Approved	Yes	JAGTAP SAGAR SAYAWAN	ASSISTANT PROFESSOR	17-06-2015	NA	ENGG	04510100019606 BANK OF BARODA	883017	44000	Bank Transfer	915830	883017	0	0	0	0	0	0
76	Teaching	Adhoc	Approved	Yes	SAHA PRITAM SANTOSH CHANDRA	ASSISTANT PROFESSOR	01-09-2022	NA	ENGG	09080100018143 BANK OF BARODA	880000	40000	Bank Transfer	880400	880000	0	0	0	0	0	0
77	Teaching	Adhoc	Approved	Yes	PANWAR SARIKA AMITRAJ	ASSISTANT PROFESSOR	09-06-2020	NA	ENGG	42520100000085 BANK OF BARODA	880000	43500	Bank Transfer	910922	880000	0	0	0	0	0	0
78	Teaching	Adhoc	Approved	Yes	NIGADE MAHESH BALASAHEB	ASSISTANT WORKSHOP SUPERINTEDANT	06-06-2016	NA	ENGG	04510100017791 BANK OF BARODA	858115	20500	Bank Transfer	879709	858115	0	0	0	0	0	0
79	Teaching	Adhoc	Approved	Yes	SHARMA NIDHI VIJAY	ASSISTANT PROFESSOR	02-07-2018	NA	ENGG	98040100000826 BANK OF BARODA	797590	32000	Bank Transfer	800310	797590	0	0	0	0	0	0
80	Teaching	Adhoc	Approved	Yes	KHAYUM NASEEM KHAJAPEER	ASSISTANT PROFESSOR	23-09-2021	29-02-2024	ENGG	04510100025167 BANK OF BARODA	797241	33000	Bank Transfer	798641	797241	0	0	0	0	0	0
81	Teaching	Adhoc	Approved	Yes	BAKRE SHASHIKANT MADHUKAR	PROFESSOR	11-03-2019	NA	ME	04510100023464 BANK OF BARODA	753877	27000	Bank Transfer	763514	0	753877	0	0	0	0	0
82	Teaching	Adhoc	Approved	Yes	SHELKE MAYURA VISHAL	ASSISTANT PROFESSOR	18-07-2022	NA	ENGG	37050100013563 BANK OF BARODA	748999	15000	Bank Transfer	755109	748999	0	0	0	0	0	0
83	Teaching	Adhoc	Approved	Yes	SHELAR DILIP SHRAVAN	ASSISTANT PROFESSOR	01-02-2021	NA	ENGG	04510100024681 BANK OF BARODA	727466	0	Bank Transfer	730706	727466	0	0	0	0	0	0
84	Teaching	Adhoc	Approved	Yes	GARTHE SHARMILA RAJABHAU	ASSISTANT PROFESSOR	22-08-2022	NA	ENGG	04510100025855 BANK OF BARODA	682597	0	Bank Transfer	696048	682597	0	0	0	0	0	0
85	Teaching	Adhoc	Approved	Yes	VARAL ANURADHA SHIVAJIRAO	ASSISTANT PROFESSOR	10-06-2019	NA	ENGG	11340100005195 BANK OF BARODA	677013	0	Bank Transfer	712580	677013	0	0	0	0	0	0
86	Teaching	Adhoc	Approved	Yes	PATIL PUNASHRI MAHADEV	ASSISTANT PROFESSOR	18-07-2022	NA	ENGG	04340100015239 BANK OF BARODA	677013	0	Bank Transfer	677013	677013	0	0	0	0	0	0
87	Teaching	Adhoc	Approved	Yes	RASTE SANDIP DNYANU	ASSISTANT PROFESSOR	01-06-2019	NA	ENGG	04510100023466 BANK OF BARODA	677013	9000	Bank Transfer	692486	677013	0	0	0	0	0	0
88	Teaching	Adhoc	Approved	Yes	RANANAWARE CHITRALEKHA DEEPAK	ASSISTANT PROFESSOR	16-12-2021	NA	ENGG	04510100025340 BANK OF BARODA	677013	0	Bank Transfer	697634	677013	0	0	0	0	0	0
89	Teaching	Adhoc	Approved	Yes	TONEY SHRADDHA BHANUDASRAO	ASSISTANT PROFESSOR	18-07-2022	NA	ENGG	04510100025813 BANK OF BARODA	677013	0	Bank Transfer	688409	677013	0	0	0	0	0	0
90	Teaching	Adhoc	Approved	Yes	GAUR PANKAJ SHYAMNARAYAN	ASSISTANT PROFESSOR	21-09-2020	NA	ENGG	27790100032927 BANK OF BARODA	677013	0	Bank Transfer	689563	677013	0	0	0	0	0	0
91	Teaching	Adhoc	Approved	Yes	APATE ASHISH SHANKARRAO	ASSISTANT PROFESSOR	14-06-2019	NA	ENGG	04350100022600 BANK OF BARODA	677013	0	Bank Transfer	702071	677013	0	0	0	0	0	0
92	Teaching	Adhoc	Approved	Yes	KALE SATISH DNYANESHWARRAO	ASSISTANT PROFESSOR	06-03-2023	NA	ENGG	24830100017398 BANK OF BARODA	677013	0	Bank Transfer	677013	677013	0	0	0	0	0	0
93	Teaching	Adhoc	Approved	Yes	BELHE SAYALI ADITYA	ASSISTANT PROFESSOR	20-07-2022	NA	ENGG	37940100009871 BANK OF BARODA	677013	0	Bank Transfer	685897	677013	0	0	0	0	0	0
94	Teaching	Adhoc	Approved	Yes	LAMBTURE BHAGYASHREE DAGADU	ASSISTANT PROFESSOR	18-07-2022	NA	ENGG	70620100012068 BANK OF BARODA	677013	0	Bank Transfer	685577	677013	0	0	0	0	0	0
95	Teaching	Adhoc	Approved	Yes	DESHMUKH VIKRAM DILIP	ASSISTANT PROFESSOR	18-07-2022	NA	ENGG	04510100025751 BANK OF BARODA	677013	0	Bank Transfer	678213	677013	0	0	0	0	0	0
96	Teaching	Adhoc	Approved	Yes	MORE SUPRIYA KUMAR	ASSISTANT PROFESSOR	18-07-2022	NA	ENGG	58420100002849 BANK OF BARODA	677013	0	Bank Transfer	677013	677013	0	0	0	0	0	0
97	Teaching	Adhoc	Approved	Yes	JADHAV POONAM SWAPNIL	ASSISTANT PROFESSOR	18-07-2022	NA	ENGG	31710100007710 BANK OF BARODA	677013	0	Bank Transfer	703256	677013	0	0	0	0	0	0
98	Teaching	Adhoc	Approved	Yes	KANAWADE SONALI BHIMAJI	ASSISTANT PROFESSOR	10-07-2023	NA	ENGG	04510100025913 BANK OF BARODA	677013	0	Bank Transfer	681953	677013	0	0	0	0	0	0
99	Teaching	Adhoc	Approved	Yes	RASKAR SUPRIYA SUDAM	ASSISTANT PROFESSOR	18-07-2022	NA	ENGG	04510100025752 BANK OF BARODA	676052	0	Bank Transfer	677762	676052	0	0	0	0	0	0
100	Teaching	Adhoc	Approved	Yes	OWHAL RESHMA RAJANAND	ASSISTANT PROFESSOR	18-07-2022	NA	ENGG	04510100021784 BANK OF BARODA	675152	0	Bank Transfer	685478	675152	0	0	0	0	0	0
101	Teaching	Adhoc	Approved	Yes	WANI GANESH HARI	ASSISTANT PROFESSOR	07-08-2012	NA	ENGG	04510100017715 BANK OF BARODA	675090	0	Bank Transfer	706838	675090	0	0	0	0	0	0
102	Teaching	Adhoc	Approved	Yes	MAGAR HARSHADA BHUSHAN	ASSISTANT PROFESSOR	09-06-2016	NA	ENGG	04510100017479 BANK OF BARODA	639655	62000	Bank Transfer	671972	639655	0	0	0	0	0	0
103	Teaching	Adhoc	Approved	Yes	SHAIKH NAUSHAD AKBAR	ASSISTANT PROFESSOR	21-11-2022	NA	ENGG	04510100026036 BANK OF BARODA	638613	0	Bank Transfer	639013	638613	0	0	0	0	0	0
104	Teaching	Adhoc	Approved	Yes	TOPE RAMKRUSHNA BABAN	ASSISTANT PROFESSOR	16-11-2022	NA	ENGG	04510100026038 BANK OF BARODA	638613	0	Bank Transfer	638813	638613	0	0	0	0	0	0
105	Teaching	Adhoc	Approved	Yes	RASHINKAR YOGESH DILIP	ASSISTANT PROFESSOR	08-02-2023	NA	ENGG	04540100008174 BANK OF BARODA	638613	0	Bank Transfer	638613	638613	0	0	0	0	0	0
106	Teaching	Adhoc	Approved	Yes	KADU SWATI DATTATRYA	ASSISTANT PROFESSOR	18-07-2022	NA	ENGG	04510100025745 BANK OF BARODA	632641	0	Bank Transfer	637850	632641	0	0	0	0	0	0
107	Teaching	Adhoc	Approved	Yes	ATHAWALE ANUPAMA ARUNKUMAR	ASSISTANT PROFESSOR	01-09-2022	NA	ENGG	98100100018495 BANK OF BARODA	625998	0	Bank Transfer	628598	625998	0	0	0	0	0	0
108	Teaching	Adhoc	Approved	Yes	MAHAJAN PRASHANT GOPAL	ASSISTANT PROFESSOR	24-07-2018	20-02-2024	ENGG	98100100004708 BANK OF BARODA	601406	0	Bank Transfer	612098	601406	0	0	0	0	0	0
109	Teaching	Adhoc	Approved	Yes	BHENDE VEENA SUHAS	ASSISTANT PROFESSOR	12-06-2015	NA	ENGG	04340100016516 BANK OF BARODA	547963	0	Bank Transfer	553681	547963	0	0	0	0	0	0
110	Teaching	Adhoc	Approved	Yes	SHINDE PANDIT BANDU	ASSISTANT PROFESSOR	06-06-2015	NA	ENGG	04510100017728 BANK OF BARODA	528000	0	Bank Transfer	552772	528000	0	0	0	0	0	0



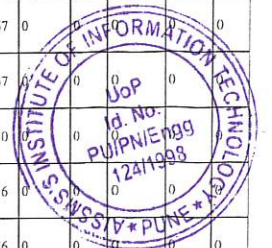
111	Teaching	Adhoc	Approved	Yes	ARCHANA BHUSHAN BURUJWALE	ASSISTANT PROFESSOR	11-08-2022	04-01-2024	ENGG	98100100016218 BANK OF BARODA	496282	0	Bank Transfer	506162	496282	0	0	0	0
112	Teaching	Adhoc	Approved	Yes	MALAGE RAJSHRI NAGANATH	ASSISTANT PROFESSOR	10-07-2023	NA	ENGG	04398100007897 BANK OF BARODA	490450	0	Bank Transfer	490450	490450	0	0	0	0
113	Teaching	Adhoc	Approved	Yes	BORMANE PRADNYA DATTATRYA	ASSISTANT PROFESSOR	15-06-2017	NA	ENGG	04510100020996 BANK OF BARODA	489519	0	Bank Transfer	497305	489519	0	0	0	0
114	Teaching	Adhoc	Approved	Yes	RAGHUVANSHI MANISHA RAKESH	ASSISTANT PROFESSOR	10-07-2023	NA	ENGG	70110100013911 bank of baroda	487657	0	Bank Transfer	487657	487657	0	0	0	0
115	Teaching	Adhoc	Approved	Yes	DURGULE SONAL ANNIRUDDHA	ASSISTANT PROFESSOR	17-08-2022	22-12-2023	ENGG	41970100015748 BANK OF BARODA	487161	0	Bank Transfer	494307	487161	0	0	0	0
116	Teaching	Adhoc	Approved	Yes	PALKAR PRADEEP UTTAMRAO	ASSISTANT PROFESSOR	07-08-2023	NA	ENGG	04510100017874 BANK OF BARODA	444817	0	Bank Transfer	444817	444817	0	0	0	0
117	Teaching	Regular	Approved	Yes	MALSHIKARE RAVINA HARIBHAU	ASSISTANT PROFESSOR	14-08-2023	NA	ENGG	04510100026535 BANK OF BARODA	428780	0	Bank Transfer	428780	428780	0	0	0	0
118	Teaching	Adhoc	Approved	Yes	MANE POONAM PRAMOD	ASSISTANT PROFESSOR	10-07-2023	NA	ENGG	35790100009718 bank of baroda	424374	0	Bank Transfer	424374	424374	0	0	0	0
119	Teaching	Adhoc	Approved	Yes	AHIRE SANDHYA ONKAR	ASSISTANT PROFESSOR	11-06-2018	31-07-2023	ENGG	04510100017792 BANK OF BARODA	404715	32000	Bank Transfer	427916	404715	0	0	0	0
120	Teaching	Adhoc	Approved	Yes	UBALE ARCHANA SANTOSH	ASSISTANT PROFESSOR	09-06-2016	31-07-2023	ENGG	04510100017827 BANK OF BARODA	404715	24000	Bank Transfer	442800	404715	0	0	0	0
121	Teaching	Regular	Approved	Yes	RATHOD PRADEEP SHRIRAM	ASSISTANT PROFESSOR	22-12-2009	31-07-2023	ENGG	04510100017743 BANK OF BARODA	404335	10000	Bank Transfer	405135	404335	0	0	0	0
122	Teaching	Adhoc	Approved	Yes	BAGAL SNEHAL AKSHAY	ASSISTANT PROFESSOR	17-10-2023	NA	ENGG	04510100026658 BANK OF BARODA	331310	0	Bank Transfer	331310	331310	0	0	0	0
123	Teaching	Adhoc	Approved	Yes	GOPNARAYAN SHOBHIKA PANKAJ	ASSISTANT PROFESSOR	09-06-2016	31-07-2023	ENGG	04510100018251 BANK OF BARODA	294520	0	Bank Transfer	305632	294520	0	0	0	0
124	Teaching	Adhoc	Approved	Yes	SAYEED SHEIKH SHAGUFTA MOHAMMAD	ASSISTANT PROFESSOR	30-10-2023	NA	ENGG	04510100027268 bank of baroda	290296	0	Bank Transfer	290296	290296	0	0	0	0
125	Teaching	Adhoc	Approved	Yes	JADHAV TEJASVI VIVEK	ASSISTANT PROFESSOR	24-08-2023	10-01-2024	ENGG	04510100017875 bank of baroda	264303	0	Bank Transfer	264303	264303	0	0	0	0
126	Teaching	Adhoc	Approved	Yes	SALUNKE GEETA DHANANJAY	ASSISTANT PROFESSOR	04-06-2016	30-05-2023	ENGG	04510100017718 BANK OF BARODA	238165	12000	Bank Transfer	259976	238165	0	0	0	0
127	Teaching	Adhoc	Approved	Yes	KALE SHASHIKANT RANGANATH	ASSISTANT PROFESSOR	26-10-2020	NA	ENGG	04510100019612 BANK OF BARODA	219136	0	Bank Transfer	246118	219136	0	0	0	0
128	Teaching	Adhoc	Approved	Yes	GARDE CHANDRASHEKHAR SOMESHWAR	PROFESSOR	04-08-2023	NA	ENGG	3215010013517 BANK OF BARODA	186400	0	Bank Transfer	186400	186400	0	0	0	0
129	Teaching	Adhoc	Approved	Yes	KAZI SAYED FARHANA SARVAR FATIMA	ASSISTANT PROFESSOR	02-01-2024	NA	ENGG	04510100027390 bank of baroda	171239	0	Bank Transfer	171239	171239	0	0	0	0
130	Teaching	Adhoc	Approved	Yes	THORAT MADHURI BHAGWANTA	ASSISTANT PROFESSOR	21-09-2020	NA	ENGG	04510100024378 BANK OF BARODA	143319	0	Bank Transfer	143319	143319	0	0	0	0
131	Teaching	Adhoc	Approved	Yes	BENDALE BHAGYASHREE PRAMOD	ASSISTANT PROFESSOR	19-07-2023	26-09-2023	ENGG	20020100023299 BANK OF BARODA	130290	0	Bank Transfer	130290	130290	0	0	0	0
132	Teaching	Adhoc	Approved	Yes	BHOPALE SAGAR DHONDIRAM	ASSISTANT PROFESSOR	10-06-2019	31-05-2023	ENGG	38110100003213 BANK OF BARODA	115400	24000	Bank Transfer	124493	115400	0	0	0	0
133	Teaching	Adhoc	Approved	Yes	KONDBHAR BAJIRAO BABAN	ASSISTANT PROFESSOR	01-02-2024	NA	ENGG	04510100027437 bank of baroda	115400	0	Bank Transfer	115400	115400	0	0	0	0
134	Teaching	Adhoc	Approved	Yes	WAGHODEKAR PRANATI PRABHAKAR	ASSISTANT PROFESSOR	17-07-2023	06-10-2023	ENGG	18888100000370 BANK OF BARODA	113539	0	Bank Transfer	113539	113539	0	0	0	0
135	Teaching	Adhoc	Approved	Yes	ZINGADE DEEPLAKSHMI SACHIN	ASSISTANT PROFESSOR	01-03-2024	NA	ENGG	04510100017685 bank of baroda	100000	0	Bank Transfer	100000	100000	0	0	0	0
136	Teaching	Regular	Approved	Yes	PATHAN ATIYA NASIRKHAH	ASSISTANT PROFESSOR	01-10-2008	NA	ENGG	15150100012650 BANK OF BARODA	97677	12000	Bank Transfer	104581	97677	0	0	0	0
137	Teaching	Adhoc	Approved	Yes	PATIL VIRENDRA SUDAM	ASSISTANT PROFESSOR	26-02-2024	NA	ENGG	98770100008038 bank of baroda	63798	0	Bank Transfer	63798	63798	0	0	0	0
138	Teaching	Adhoc	Approved	Yes	GHULAXE PRASHANT GOVINDRAO	ASSISTANT PROFESSOR	18-07-2022	30-05-2023	ENGG	04510100025788 BANK OF BARODA	57700	0	Bank Transfer	63982	57700	0	0	0	0
139	Teaching	Adhoc	Approved	Yes	APIALE AMRUTA SACCHITANAND	ASSISTANT PROFESSOR	18-07-2022	01-04-2023	ENGG	04510100025796 BANK OF BARODA	57700	0	Bank Transfer	57700	57700	0	0	0	0
140	Teaching	Adhoc	Approved	Yes	MAHAJAN SWAPNIL DILIP	ASSISTANT PROFESSOR	11-07-2023	10-08-2023	ENGG	04510100017870 bank of baroda	39087	0	Bank Transfer	39087	39087	0	0	0	0
141	Administration	Regular	Approved	Yes	MATE AJAY JAGANNATH	ADMINISTRATIVE OFFICER	16-10-1992	NA	ENGG	04510100017435 BANK OF BARODA	1508712	168000	Bank Transfer	1557270	1508712	0	0	0	0
142	Administration	Regular	Approved	Yes	SAWANT KANCHAN RAJENDRA	OFFICE SUPERITENDANT	01-07-1999	NA	ENGG	04510100017776 BANK OF BARODA	790122	39000	Bank Transfer	874272	790122	0	0	0	0
143	Administration	Regular	Approved	Yes	SHINDE PRASHANT VITTHALRAO	ASSISTANT LIBRARIAN	11-04-2001	NA	ENGG	04510100017779 BANK OF BARODA	765723	28000	Bank Transfer	767923	765723	0	0	0	0
144	Administration	Regular	Approved	Yes	ZENDE SANTOSH NARAYAN	HEAD CLERK	28-09-1999	NA	ENGG	04510100017777 BANK OF BARODA	755094	38000	Bank Transfer	864685	755094	0	0	0	0
145	Administration	Regular	Approved	Yes	MOLE SANJAY MARUTI	HEAD CLERK	14-07-1999	NA	ENGG	04510100017778 BANK OF BARODA	743322	0	Bank Transfer	748492	743322	0	0	0	0
146	Administration	Regular	Approved	Yes	WADKE SURAJ SHASHIKANT	TECHNICIAN	01-07-2000	NA	ENGG	04510100017780 BANK OF BARODA	741003	0	Bank Transfer	741003	741003	0	0	0	0
147	Administration	Regular	Approved	Yes	GAIKWAD VIJAY MADHAV	ACCOUNTANT	02-03-2011	NA	ENGG	04510100017875 BANK OF BARODA	574992	0	Bank Transfer	597961	574992	0	0	0	0
148	Administration	Regular	Approved	Yes	KAMBLE VIJAY SADASHIV	LAB ASSISTANT	03-07-2000	NA	ENGG	04510100017784 BANK OF BARODA	540942	0	Bank Transfer	540942	540942	0	0	0	0
149	Administration	Regular	Approved	Yes	MOLE RAJARAM SHANKAR	LAB ASSISTANT	27-09-1999	NA	ENGG	04510100017783 BANK OF BARODA	516630	0	Bank Transfer	522100	516630	0	0	0	0
150	Administration	Regular	Approved	Yes	SHITOLE SACHIN DATTATRYA	ASSISTANT LIBRARIAN	07-08-2007	NA	ENGG	04510100017794 BANK OF BARODA	514989	0	Bank Transfer	516719	514989	0	0	0	0



151	Administration	Regular	Approved	Yes	WAIKAR UDDHAV BHANUDAS	LAB ASSISTANT	27-09-2007	NA	ENGG	04510100017839 BANK OF BARODA	512802	0	Bank Transfer	534190	512802	0	0	0	0	0
152	Administration	Regular	Approved	Yes	KADU JITENDRA SADASHIV	LAB ASSISTANT	03-10-2007	NA	ENGG	04510100017838 BANK OF BARODA	512802	0	Bank Transfer	525183	512802	0	0	0	0	0
153	Administration	Regular	Approved	Yes	WAGHMARE NETAJI SUGRIV	TECHNICIAN	22-05-2007	NA	ENGG	04510100017865 BANK OF BARODA	508974	0	Bank Transfer	508974	508974	0	0	0	0	0
154	Administration	Regular	Approved	Yes	DESHMUKH SATISH SADASHIV	SENIOR CLERK	03-10-2005	NA	ENGG	04510100017817 BANK OF BARODA	502947	0	Bank Transfer	534527	502947	0	0	0	0	0
155	Administration	Regular	Approved	Yes	TANPURE BAPU BABAN	LAB ASSISTANT	04-08-1998	NA	ENGG	04510100017206 BANK OF BARODA	496653	0	Bank Transfer	518125	496653	0	0	0	0	0
156	Administration	Regular	Approved	Yes	KADU SANTOSH SADASHIV	ATTENDANT	02-07-1999	NA	ME	04510100017781 BANK OF BARODA	493394	0	Bank Transfer	503371	0	493394	0	0	0	0
157	Administration	Regular	Approved	Yes	THORAT GANESH VITTHAL	TECHNICIAN	27-08-2009	NA	ENGG	04510100017831 BANK OF BARODA	486084	0	Bank Transfer	486084	486084	0	0	0	0	0
158	Administration	Regular	Approved	Yes	PANCHAL NILESH VIJAYKUMAR	TECHNICIAN	27-08-2009	NA	ENGG	04510100017830 BANK OF BARODA	486084	0	Bank Transfer	488881	486084	0	0	0	0	0
159	Administration	Regular	Approved	Yes	BORKAR MILIND BALASAHEB	TECHNICIAN	09-09-2009	NA	ENGG	04510100017866 BANK OF BARODA	486084	0	Bank Transfer	487584	486084	0	0	0	0	0
160	Administration	Regular	Approved	Yes	BAGADE ANIL CHANDRAKANT	WATCHMEN	01-07-1995	NA	ENGG	04510100017787 BANK OF BARODA	476817	0	Bank Transfer	483817	476817	0	0	0	0	0
161	Administration	Regular	Approved	Yes	SHINDE AKASH JAGANNATH	ATTENDANT	01-09-1999	NA	ENGG	04510100017782 BANK OF BARODA	462273	0	Bank Transfer	470453	462273	0	0	0	0	0
162	Administration	Regular	Approved	Yes	AMOLIK ANJALI SHYAM	ATTENDANT	01-06-2002	NA	ENGG	04510100017115 BANK OF BARODA	454422	0	Bank Transfer	454422	454422	0	0	0	0	0
163	Administration	Regular	Approved	Yes	MOZE SUDHIR SHIVAJI	ATTENDANT	04-08-2001	NA	ENGG	04510100017785 BANK OF BARODA	428994	0	Bank Transfer	441204	428994	0	0	0	0	0
164	Administration	Regular	Approved	Yes	MORE SANTOSH VILAS	ATTENDANT	01-11-2001	NA	ENGG	04510100017879 BANK OF BARODA	428994	0	Bank Transfer	428994	428994	0	0	0	0	0
165	Administration	Regular	Approved	Yes	BHANDE NITIN RAMCHANDRA	ATTENDANT	01-11-2004	NA	ENGG	04510100017884 BANK OF BARODA	424194	0	Bank Transfer	424194	424194	0	0	0	0	0
166	Administration	Regular	Approved	Yes	PAWAR HARSHAVARDHAN LAXMAN	COMPUTER OPERATOR	02-09-2009	NA	ENGG	04510100017862 BANK OF BARODA	416238	0	Bank Transfer	438587	416238	0	0	0	0	0
167	Administration	Regular	Approved	Yes	INGALE SUCHITA SANJAY	LAB ASSISTANT	27-08-2009	NA	ENGG	04510100017829 BANK OF BARODA	416238	0	Bank Transfer	424968	416238	0	0	0	0	0
168	Administration	Regular	Approved	Yes	RAUT RAKESH SHIVAJI	TECHNICIAN	27-08-2009	NA	ENGG	04510100017832 BANK OF BARODA	416238	0	Bank Transfer	438190	416238	0	0	0	0	0
169	Administration	Regular	Approved	Yes	PAWAR SANTOSH NAGNATH	ELECTRICIAN	11-02-2009	NA	ENGG	04510100017871 BANK OF BARODA	416238	0	Bank Transfer	430708	416238	0	0	0	0	0
170	Administration	Regular	Approved	Yes	GHATAGE KEDARI DATTATRYA	LAB ASSISTANT	08-09-2009	NA	ENGG	04510100017864 BANK OF BARODA	416238	0	Bank Transfer	441323	416238	0	0	0	0	0
171	Administration	Adhoc	Approved	Yes	GARE RAHUL LAHANU	SYSTEM MANAGER	02-01-2023	NA	ENGG	70090100014375 BANK OF BARODA	408710	0	Bank Transfer	410710	408710	0	0	0	0	0
172	Administration	Regular	Approved	Yes	BHOKARE KISHOR DNYANESHWAR	ATTENDANT	03-08-2001	NA	ENGG	04510100017894 BANK OF BARODA	404685	0	Bank Transfer	414530	404685	0	0	0	0	0
173	Administration	Regular	Approved	Yes	KHADTARE GEETANJALI SAMEER	LAB ASSISTANT	02-11-2009	NA	ENGG	04510100017492 BANK OF BARODA	399238	0	Bank Transfer	409438	399238	0	0	0	0	0
174	Administration	Regular	Approved	Yes	MONDKAR HEMANT PRAKASH	JUNIOR CLERK	05-10-2009	NA	ENGG	04510100017870 BANK OF BARODA	380931	0	Bank Transfer	409109	380931	0	0	0	0	0
175	Administration	Regular	Approved	Yes	GURAV SANDIP SURESH	JUNIOR CLERK	28-07-2009	NA	ENGG	04510100017386 BANK OF BARODA	380931	0	Bank Transfer	383011	380931	0	0	0	0	0
176	Administration	Regular	Approved	Yes	PATHAN GULAM RASUL	TECHNICIAN	31-08-2009	NA	ENGG	04510100017828 BANK OF BARODA	380931	0	Bank Transfer	380931	380931	0	0	0	0	0
177	Administration	Regular	Approved	Yes	EKAL SANTOSH SHARAD	LAB ASSISTANT	24-08-2012	NA	ENGG	04340100017842 BANK OF BARODA	380931	0	Bank Transfer	380931	380931	0	0	0	0	0
178	Administration	Regular	Approved	Yes	KHADE PRASHANT PANDURANG	DRIVER	10-05-2010	NA	ENGG	04510100017522 BANK OF BARODA	380931	0	Bank Transfer	380931	380931	0	0	0	0	0
179	Administration	Regular	Approved	Yes	BONGALE MANISHA SUNIL	LAB ASSISTANT	06-11-2009	NA	ENGG	04510100017873 BANK OF BARODA	379837	0	Bank Transfer	395363	379837	0	0	0	0	0
180	Administration	Regular	Approved	Yes	MATE SAMEER BHARAT	ATTENDANT	03-10-2005	NA	ENGG	04510100017807 BANK OF BARODA	373494	0	Bank Transfer	384478	373494	0	0	0	0	0
181	Administration	Regular	Approved	Yes	DALVI SAMBHAJI MARUTI	JUNIOR CLERK	27-07-2011	NA	ENGG	04510100018079 BANK OF BARODA	371269	0	Bank Transfer	371269	371269	0	0	0	0	0
182	Administration	Regular	Approved	Yes	NIMBALKAR AKSHAY BALASAHEB	LAB ASSISTANT	02-01-2014	NA	ENGG	04510100017890 BANK OF BARODA	369924	0	Bank Transfer	403490	369924	0	0	0	0	0
183	Administration	Regular	Approved	Yes	DHUMAL MAYUR KHANDERAO	LAB ASSISTANT	14-02-2014	NA	ENGG	04510100017891 BANK OF BARODA	369924	0	Bank Transfer	402126	369924	0	0	0	0	0
184	Administration	Regular	Approved	Yes	BHALGHARE ATUL KIRAN	ATTENDANT	03-01-2006	NA	ENGG	04510100017814 BANK OF BARODA	362862	0	Bank Transfer	378139	362862	0	0	0	0	0
185	Administration	Regular	Approved	Yes	SAWANT NITIN ANNASO	ATTENDANT	18-07-2001	NA	ENGG	04510100017802 BANK OF BARODA	354510	0	Bank Transfer	361476	354510	0	0	0	0	0
186	Administration	Regular	Approved	Yes	UPARE BHUSHAN DINESH	ATTENDANT	29-08-2007	NA	ENGG	04510100018066 BANK OF BARODA	351858	0	Bank Transfer	372147	351858	0	0	0	0	0
187	Administration	Regular	Approved	Yes	MAZIRE SHANKAR MAHADEV	ATTENDANT	29-08-2007	NA	ENGG	04510100017800 BANK OF BARODA	351858	0	Bank Transfer	356178	351858	0	0	0	0	0
188	Administration	Regular	Approved	Yes	TIKONE SHAILENDRA DNYANESHWAR	ATTENDANT	27-08-2007	NA	ENGG	04510100017801 BANK OF BARODA	351858	0	Bank Transfer	354698	351858	0	0	0	0	0



189	Administration	Regular	Approved	Yes	GAIKWAD VISHAL VINAYAK	ATTENDANT	29-08-2007	NA	ENGG	04510100017803 BANK OF BARODA	351858	0	Bank Transfer	354198	351858	0	0	0	0	0
190	Administration	Regular	Approved	Yes	INJAR VILAS SHANKAR	LAB ASSISTANT	07-11-2016	NA	ENGG	04340100021994 BANK OF BARODA	349233	0	Bank Transfer	349233	349233	0	0	0	0	0
191	Administration	Regular	Approved	Yes	GHALOT RAKESH VIJAYPAL	ATTENDANT	01-11-2007	NA	ENGG	04510100017837 BANK OF BARODA	346308	0	Bank Transfer	346308	346308	0	0	0	0	0
192	Administration	Regular	Approved	Yes	JAVIR ALKA SHANKAR	ATTENDANT	01-06-2002	NA	ENGG	04510100017108 BANK OF BARODA	339711	0	Bank Transfer	348486	339711	0	0	0	0	0
193	Administration	Regular	Approved	Yes	BOBADE HRISHIKESH DASHRATH	LAB ASSISTANT	15-11-2016	NA	ENGG	04510100020595 BANK OF BARODA	338724	0	Bank Transfer	352180	338724	0	0	0	0	0
194	Administration	Regular	Approved	Yes	KASURE ROSHAN PRALHAD	JUNIOR CLERK	04-03-2013	NA	ENGG	04510100017887 BANK OF BARODA	338724	0	Bank Transfer	369130	338724	0	0	0	0	0
195	Administration	Regular	Approved	Yes	PATIL VIVEK BALASAHEB	JUNIOR CLERK	01-04-2016	NA	ENGG	04510100020151 BANK OF BARODA	338724	0	Bank Transfer	384720	338724	0	0	0	0	0
196	Administration	Regular	Approved	Yes	PADRATH PANDURANG DINKAR	ATTENDANT	26-07-2001	NA	ENGG	04510100017876 BANK OF BARODA	330285	0	Bank Transfer	337656	330285	0	0	0	0	0
197	Administration	Regular	Approved	Yes	MORE DATTA VISHAWANTH	ATTENDANT	01-11-2008	NA	ENGG	04510100017882 BANK OF BARODA	327779	0	Bank Transfer	327779	327779	0	0	0	0	0
198	Administration	Regular	Approved	Yes	BHANDE VISHAL RAMCHANDRA	ATTENDANT	01-11-2008	NA	ENGG	04510100017883 BANK OF BARODA	322979	0	Bank Transfer	322979	322979	0	0	0	0	0
199	Administration	Regular	Approved	Yes	BHANDE PRAVIN PANDURANG	ATTENDANT	04-12-2008	NA	ENGG	04510100017881 BANK OF BARODA	322979	0	Bank Transfer	322979	322979	0	0	0	0	0
200	Administration	Regular	Approved	Yes	CHIKANKAR MAHADEO SHRAVAN	LAB ASSISTANT	13-02-2017	NA	ENGG	04510100020837 BANK OF BARODA	318337	0	Bank Transfer	334233	318337	0	0	0	0	0
201	Administration	Regular	Approved	Yes	GADE NILESH ASHOK	JUNIOR CLERK	02-09-2016	NA	ENGG	04510100020463 BANK OF BARODA	310203	0	Bank Transfer	340203	310203	0	0	0	0	0
202	Administration	Regular	Approved	Yes	SHINDE NILESH UDAYBHAN	ATTENDANT	08-07-2009	NA	ENGG	04510100017157 BANK OF BARODA	304167	0	Bank Transfer	304167	304167	0	0	0	0	0
203	Administration	Regular	Approved	Yes	MATE SANDIP BAJIRAO	ATTENDANT	27-08-2009	NA	ENGG	04510100017844 BANK OF BARODA	284967	0	Bank Transfer	297699	284967	0	0	0	0	0
204	Administration	Regular	Approved	Yes	KUDALE VINAYAK NARAYAN	ATTENDANT	26-08-2009	NA	ENGG	04510100017833 BANK OF BARODA	284967	0	Bank Transfer	300403	284967	0	0	0	0	0
205	Administration	Regular	Approved	Yes	UPARE LAXMIKANT DINESH	ATTENDANT	07-08-2009	NA	ME	04510100017835 BANK OF BARODA	284967	0	Bank Transfer	294141	0	284967	0	0	0	0
206	Administration	Regular	Approved	Yes	BHOKARE MAHESH BAJIRAO	ATTENDANT	27-08-2009	NA	ENGG	04510100017843 BANK OF BARODA	284967	0	Bank Transfer	296226	284967	0	0	0	0	0
207	Administration	Regular	Approved	Yes	RAUT SUNIL MANOHAR	ATTENDANT	27-08-2009	NA	ENGG	04510100017989 BANK OF BARODA	284967	0	Bank Transfer	297095	284967	0	0	0	0	0
208	Administration	Regular	Approved	Yes	KAMBLE SACHIN BHAUSAHEB	ATTENDANT	01-09-2009	NA	ENGG	04510100017861 BANK OF BARODA	284967	0	Bank Transfer	299057	284967	0	0	0	0	0
209	Administration	Regular	Approved	Yes	SHINDE SHAILESH KALURAM	ATTENDANT	03-08-2009	NA	ENGG	04510100017836 BANK OF BARODA	284967	0	Bank Transfer	304387	284967	0	0	0	0	0
210	Administration	Regular	Approved	Yes	KAMBLE PANDURANG SHIVAJI	ATTENDANT	07-09-2009	NA	ENGG	04510100017863 BANK OF BARODA	284967	0	Bank Transfer	307430	284967	0	0	0	0	0
211	Administration	Regular	Approved	Yes	KARDE GAURAV NANDKISHOR	ATTENDANT	27-08-2009	NA	ENGG	04510100017842 BANK OF BARODA	284967	0	Bank Transfer	286497	284967	0	0	0	0	0
212	Administration	Regular	Approved	Yes	DAMARE ANAND BHAGWAT	ATTENDANT	21-12-2009	NA	ENGG	04510100017859 BANK OF BARODA	284967	0	Bank Transfer	290558	284967	0	0	0	0	0
213	Administration	Regular	Approved	Yes	BHORE GANPAT SUKHADEV	ATTENDANT	21-09-2009	NA	ENGG	04510100017874 BANK OF BARODA	284967	0	Bank Transfer	284967	284967	0	0	0	0	0
214	Administration	Regular	Approved	Yes	PATIL ANAND KERBA	DRIVER	21-12-2009	NA	ENGG	04510100017867 BANK OF BARODA	284967	0	Bank Transfer	284967	284967	0	0	0	0	0
215	Administration	Regular	Approved	Yes	CHAVAN PRAKISHA GUNVANT	LAB ASSISTANT	15-11-2016	NA	ENGG	04510100020633 BANK OF BARODA	284497	0	Bank Transfer	304523	284497	0	0	0	0	0
216	Administration	Regular	Approved	Yes	ADSUL SANDEEP ANIL	LAB ASSISTANT	08-08-2016	09-01-2024	ENGG	04510100020357 BANK OF BARODA	261153	0	Bank Transfer	261153	261153	0	0	0	0	0
217	Administration	Adhoc	Approved	Yes	KADU SHEKHAR HANUMANT	LAB ASSISTANT	05-03-2018	NA	ENGG	04510100022356 BANK OF BARODA	242121	0	Bank Transfer	242121	242121	0	0	0	0	0
218	Administration	Regular	Approved	Yes	VEER GANPAT DNYNOBA	DRIVER	07-11-2022	NA	ENGG	04510100026017 BANK OF BARODA	199613	0	Bank Transfer	199613	199613	0	0	0	0	0
219	Administration	Adhoc	Approved	Yes	UBHE MANSI PRALHAD	JUNIOR CLERK	01-07-2022	NA	ENGG	04500100028083 BANK OF BARODA	199467	0	Bank Transfer	206943	199467	0	0	0	0	0
220	Administration	Adhoc	Approved	Yes	MALI DILIP BALWANT	DRIVER	01-04-2015	NA	ENGG	04350100017544 BANK OF BARODA	199467	0	Bank Transfer	199467	199467	0	0	0	0	0
221	Administration	Adhoc	Approved	Yes	THOMBARE BALASAHEB VITTHAL	TECHNICIAN	01-03-2022	NA	ENGG	04510100025575 BANK OF BARODA	199310	0	Bank Transfer	205824	199310	0	0	0	0	0
222	Administration	Adhoc	Approved	Yes	JADHAV MRUNAL VAIBHAV	LAB ASSISTANT	01-07-2022	NA	ENGG	04510100025736 BANK OF BARODA	198516	0	Bank Transfer	198516	198516	0	0	0	0	0
223	Administration	Adhoc	Approved	Yes	DESHPANDE MANGESH RAJENDRA	JUNIOR CLERK	15-02-2023	NA	ENGG	04510100025253 BANK OF BARODA	196276	0	Bank Transfer	196276	196276	0	0	0	0	0
224	Administration	Adhoc	Approved	Yes	DHOBE SHIVAM PRABHAKAR	LAB ASSISTANT	30-12-2021	NA	ENGG	04510100025396 BANK OF BARODA	156509	0	Bank Transfer	156509	156509	0	0	0	0	0
225	Administration	Regular	Approved	Yes	BAJAJ KANCHAN MAHESH	JUNIOR CLERK	03-07-2023	NA	ENGG	04510100026444 BANK OF BARODA	151903	0	Bank Transfer	158738	151903	0	0	0	0	0
226	Administration	Adhoc	Approved	Yes	DIGHE KAVITA YOGESH	RECEPTIONIST	03-07-2023	NA	ENGG	04510100026452 BANK OF BARODA	151903	0	Bank Transfer	151903	151903	0	0	0	0	0





227	Administration	Temporary	Approved	Yes	LIMAN RUTHIK VIKAS	TECHNICIAN	03-07-2023	NA	ENGG	04510100026426 BANK OF BARODA	151903	0	Bank Transfer	151903	151903	0	0	0	0	0			
228	Administration	Temporary	Approved	Yes	MATE SWARAJ SURYAKANT	TECHNICIAN	03-07-2023	NA	ENGG	84000100006190 BANK OF BARODA	151903	0	Bank Transfer	151903	151903	0	0	0	0	0			
229	Administration	Temporary	Approved	Yes	HAGAWANE MONALI ROHAN	LAB ASSISTANT	03-07-2023	NA	ENGG	84000100006112 bank of baroda	151903	0	Bank Transfer	151903	151903	0	0	0	0	0			
230	Administration	Adhoc	Approved	Yes	PRAFFUL SAJJANRAO BHOSALE	JUNIOR CLERK	03-07-2023	NA	ENGG	39520100037381 BANK OF BARODA	149900	0	Bank Transfer	149900	149900	0	0	0	0	0			
231	Administration	Adhoc	Approved	Yes	KALWALE AKASH MACHINDRANATH	LAB ASSISTANT	02-05-2022	NA	ENGG	04510100025583 BANK OF BARODA	148613	0	Bank Transfer	148613	148613	0	0	0	0	0			
232	Administration	Regular	Approved	Yes	WAINGADE SUDHIR BALASAHEB	DRIVER	02-08-2022	NA	ENGG	04340100012970 BANK OF BARODA	148065	0	Bank Transfer	148065	148065	0	0	0	0	0			
233	Administration	Temporary	Approved	Yes	CHAVAN ADITYA RAHUL	ATTENDANT	29-03-2023	NA	ENGG	10510100020279 BANK OF BARODA	141290	0	Bank Transfer	142790	141290	0	0	0	0	0			
234	Administration	Adhoc	Approved	Yes	LAMBATE SANTOSH DIGAMBAR	ATTENDANT	26-02-2019	NA	ENGG	04510100023132 BANK OF BARODA	140903	0	Bank Transfer	146064	140903	0	0	0	0	0			
235	Administration	Adhoc	Approved	Yes	GAIKWAD PALLAVI SACHIN	ATTENDANT	01-12-2022	NA	ENGG	04510100026094 BANK OF BARODA	140800	0	Bank Transfer	144228	140800	0	0	0	0	0			
236	Administration	Adhoc	Approved	Yes	DAREKAR PRANAV DATTA	ATTENDANT	01-12-2022	NA	ENGG	10510100019771 BANK OF BARODA	140800	0	Bank Transfer	141610	140800	0	0	0	0	0			
237	Administration	Adhoc	Approved	Yes	JUGDHAR AKSHAY SHIVAJI	ATTENDANT	07-02-2023	NA	ENGG	04510100026223 BANK OF BARODA	140303	0	Bank Transfer	140303	140303	0	0	0	0	0			
238	Administration	Adhoc	Approved	Yes	SHINDE SUDHIR BABAN	ATTENDANT	26-02-2019	31-01-2024	ENGG	04510100023133 BANK OF BARODA	135201	0	Bank Transfer	135201	135201	0	0	0	0	0			
239	Administration	Adhoc	Approved	Yes	DESHMUKH YASH RAJENDRA	ATTENDANT	02-12-2022	NA	ENGG	10510100020041 BANK OF BARODA	127669	0	Bank Transfer	127669	127669	0	0	0	0	0			
240	Administration	Adhoc	Approved	Yes	JANGAM PRAMOD SHANKAR	ATTENDANT	01-06-2023	NA	ENGG	04510100022431 BANK OF BARODA	120000	0	Bank Transfer	120000	120000	0	0	0	0	0			
241	Administration	Regular	Approved	Yes	BALE HANUMANT SHIVRAM	ATTENDANT	13-04-1998	NA	ENGG	04510100017815 BANK OF BARODA	109285	0	Bank Transfer	112995	109285	0	0	0	0	0			
242	Administration	Temporary	Approved	Yes	PATIL RAHUL DNYANESHWAR	LAB ASSISTANT	16-10-2023	NA	ENGG	04510100027281 BANK OF BARODA	93774	0	Bank Transfer	93774	93774	0	0	0	0	0			
243	Administration	Temporary	Approved	Yes	OWHAL NAMRATA RAJANAND	LAB ASSISTANT	16-10-2023	NA	ENGG	80120100023926 bank of baroda	93774	0	Bank Transfer	93774	93774	0	0	0	0	0			
244	Administration	Regular	Approved	Yes	KASBE VILAS SURESH	ATTENDANT	04-12-2008	NA	ENGG	04510100017486 BANK OF BARODA	85026	0	Bank Transfer	85026	85026	0	0	0	0	0			
245	Administration	Temporary	Approved	Yes	KHALATE DHANANJAY DNYANESHWAR	ATTENDANT	18-09-2023	NA	ENGG	04510100026589 BANK OF BARODA	76400	0	Bank Transfer	76400	76400	0	0	0	0	0			
246	Administration	Temporary	Approved	Yes	PARDESHI PRASHANT SUDARSHAN	ATTENDANT	08-05-2023	25-08-2023	ENGG	04510100026340 BANK OF BARODA	65793	0	Bank Transfer	65793	65793	0	0	0	0	0			
247	Administration	Temporary	Approved	Yes	SHINDE POONAM PANDIT	TECHNICIAN	01-02-2024	NA	ENGG	04510100027453 BANK OF BARODA	60000	0	Bank Transfer	60000	60000	0	0	0	0	0			
248	Administration	Adhoc	Approved	Yes	KHARAT RAMDAS BALU	JUNIOR CLERK	01-07-2022	NA	ENGG	04510100025728 BANK OF BARODA	48677	0	Bank Transfer	48677	48677	0	0	0	0	0			
249	Administration	Adhoc	Approved	Yes	THOMBARE NAYAN UDAY	LAB ASSISTANT	25-04-2022	15-04-2023	ENGG	04510100025585 bank of baroda	43500	0	Bank Transfer	43500	43500	0	0	0	0	0			
250	Administration	Regular	Approved	Yes	MANDAR DILIP NIJAMPURKAR	JUNIOR CLERK	14-09-2007	06-06-2023	ENGG	04510100017834 BANK OF BARODA	21341	0	Bank Transfer	21341	21341	0	0	0	0	0			
Total Teaching Faculty											140	Total Non Teaching Faculty											110
Total Approved Faculty											250	Total Non Approved Faculty (Including Proposal Sent for Approval)											0
Total Annual Salary - Teaching											143807548	( 80%)											
Total Annual Salary - Administration											36636092	( 20%)											
Total Annual Salary											180443640												
Total Basic Pay											84489408												
Total Grade Pay											6218992												
Total HRA Pay											13091707												
Total DA Pay											72310959												
Total TA Pay											2386239												
Total Leave Encash											0												
Total Other Allowances											0												
Total Institute PT/PF Pay											4762707												
Total PT/PF/other statutory deduction Pay											8519267												

FOR OFFICE USE ONLY

Received the fee approval proposal for academic year 2025-26

Proposal for Academic Year 2025-26

Accepted

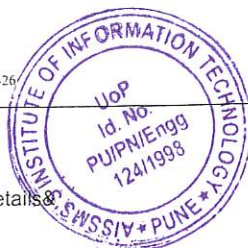
or

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



Principal  
AISSMS'S IOIT, PUNE-1

# 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: All India Shri Shivaji Memorial Society's Institute of Information Technology,Pune Code: EN6282 Stream: ENGG Year: 2025-26 Location: Kennedy Road, Near R.T.O., Pune - 411 001.				
2	Academic Year	Fee Status	Tuition Fee	Development Fee	Total Fee
	Fee for Academic Year 2024-25	Approved	104348	15652	120000
	Fee for Academic Year 2023-24	Approved	93478	14022	107500
	Fee for Academic Year 2022-23	No Upward Revision	97343	12657	110000
	Fee for Academic Year 2021-22	Approved	97343	12657	110000
	Fee for Academic Year 2020-21	No Upward Revision	102313	12687	115000
	Fee for Academic Year 2019-20	Approved	102313	12687	115000
	b) Fee Proposed by College for AY 2025-26 <b>Proposal Status Y and Proposed fee for 2025-26 Rs. 151504</b>				
	C) Year of recognition by respective council/Government : 1999				
3.	Whether undertaking on stamp paper submitted reg. refund? <b>Y</b>				

		Expenditure incurred (in Rs.)	
		Total	Per Student (divided by 4.8)
4	Computation of final tuition fee and development fee:		
4.1.1	Salary Expenditure for 2023-24 to approved teaching /non teaching staff as per Competent Authority / University Norms.	183137139	78164
4.1.2	Honorarium/Remuneration Paid to Visiting Faculty/Guest Lecturers.	622410	266
4.1.3	Stipend paid to the students	0	0
4.1.4	<b>Total Salary Expenditure ( 4.1.1+4.1.2+4.1.3)</b>	<b>183759549</b>	<b>78429</b>
4.2	Non salary revenue expenditure (Rent, Interest on loan, Penalties if any legal charges and unrelated expenditure to be excluded except interest paid on TEQIP loan ) for 2023-24	57195891	24411
4.2.1	a) Less income	771995	329
4.2.1	b) Hostel expenses,	0	0
4.2.2	<b>Total (4.1.4 + 4.2) - (4.2.1)</b>	<b>240183445</b>	<b>102511</b>
4.2.2.1	Actual Bank Interest on Working Capital Loan Amount Claimed (0) or Total interest allowable limited to 2% of 4.2.2 (4803669) whichever is lower	0	0
4.2.2.2	<b>Total 4.2.2 + 4.2.2.1</b>	<b>240183445</b>	<b>102511</b>
4.2.3	10% of 4.2.2.2 for increase in cost for 2023-24	24018345	10251
4.2.3.1	Equalization Factor - Duration of Course 4 Years - 4.59% of 4.2.2	11024420	4705
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	16200000	6914
4.3	Usage charge for building - Second Shift Rs. 3750 per student for total sanctioned intake	0	0
4.4	Depreciation on other assets at approved rates -	17247503	7361
4.5	<b>Total of (4.2.2.2 to 4.4)</b>	<b>308673713</b>	<b>131743</b>
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)	2160	0
4.6	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	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)=(1710+103+318+0+212+0) (Excluding TFWS, J&K, and Repeaters)	2343	0
4.7	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	0
4.8	Controlling strength (No.)(Higher of 4.6 & 4.7) - Regular / First Shift	2343	0
4.8	Controlling strength (No.)(Higher of 4.6 & 4.7) - Second Shift	0	0
4.9	Per Student Fee (4.5/4.8)	131743	131743
4.9.1	Total Tuition Fee (4.9 + 0 Vacancy Allowance) (0% increase due to less admissions if any)	15809	15809
4.10	Development fee (12% of 4.9.1)	147552	147552
4.10.1	<b>Total fee (4.9.1 + 4.10)</b>	<b>15809</b>	<b>15809</b>
4.10.2	Credit for accreditation/quality improvement etc NAAC Grade - A+(6324) / NBA Courses - 0(0%)/ NIRF within top 500 - N(0) / ICAR Grade- (0) / MCAER/Agriculture University Grade- (0) - Add = 6324 Ph.D Holder - 24.39% - Add = 790 Research Publications in international journals & Patents - 10.99 per faculty per year - Add = 790 Placement of students - 62% - Add = 790	8694	8694
4.10.3	Total Development Fee (4.10 + 4.10.2-(24503)) or Limited 15% of Tuition Fee(4.9.1 - (19761)) whichever is less.	19761	19761
4.10.4	<b>Total Fee (4.9.1 + 4.10.3)</b>	<b>151504</b>	<b>151504</b>

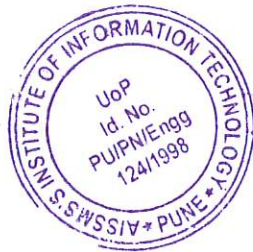


### Additional Income Consideration - Ref: - Point No. 4.2.1 a) Less Income

Sr No	Income Head	Amount
		d

**Principal**  
**AISSMS IOIT, PUNE-1**

1	Consultancy fees received.	771995
<b>Total</b>		<b>771995</b>
Date		
Place		
Signature and Seal of person authorised in terms of section 2 (l) of the Act with Code No.		
FOR OFFICE USE ONLY		
Date		
Disallowance:-		
1)		
2)		
3)		
4)		
Prepared by:		
Checked by (Chartered Accountant)		



**Principal**  
AISSMS'S IOIT, PUNE-1

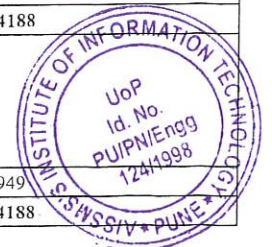
**FEES REGULATING AUTHORITY - 2025-26, Mumbai**

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**

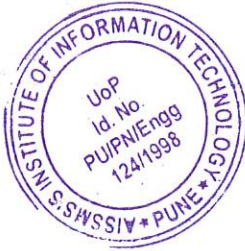
1	Name of the College/Institute: All India Shri Shivaji Memorial Society's Institute of Information Technology,Pune Code: EN6282 Stream: ME Year: 2025-26 Location: Kennedy Road, Near R.T.O., Pune - 411 001.				
2	Academic Year	Fee Status	Tuition Fee	Development Fee	Total Fee
	Fee for Academic Year 2024-25	Approved	49446	7417	56863
	Fee for Academic Year 2023-24	Approved	49565	7435	57000
	Fee for Academic Year 2022-23	No Upward Revision	77433	10067	87500
	Fee for Academic Year 2021-22	Approved	77433	10067	87500
	Fee for Academic Year 2020-21	No Upward Revision	133451	16549	1 50000
	Fee for Academic Year 2019-20	Approved	133451	16549	1 50000
b) Fee Proposed by College for AY 2025-26		Proposal Status Y and Proposed fee for 2025-26 Rs. 74188			
C) Year of recognition by respective council/Government :		2018			
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.	2579605	47770
4.1.2	Honorarium/Remuneration Paid to Visiting Faculty/Guest Lecturers.	1747	32
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)	2581352	47803
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	219969	4074
4.2.1	a) Less income	0	
	b) Hostel expenses,	0	
4.2.2	Total (4.1.4 + 4.2) - (4.2.1)	2801321	51876
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 (56026) whichever is lower	0	
4.2.2.2	Total 4.2.2 + 4.2.2.1	2801321	51876
4.2.3	10% of 4.2.2.2 for increase in cost for 2023-24	280132	5188
4.2.3.1	Equalization Factor - Duration of Course 2 Years - 1.50% of 4.2.2	42020	778
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	405000	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 -	48429	897
4.5	Total of (4.2.2.2 to 4.4)	3576902	66239
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)	54	
	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)=(11+0+2+0+0+0) (Excluding TFWS, J&K, and Repeaters)	13	
	Actual strength in the course run in Academic Year 2023-24 (No.) - Second Shift (Merit Quota+DSY+Management/ Institutional+NRI+EWS+Transfer)=(0+0+0+0+0+0) (Excluding TFWS, J&K, and Repeaters)	0	
4.8	Controlling strength (No.)(Higher of 4.6 & 4.7) - Regular / First Shift	54	
	Controlling strength (No.)(Higher of 4.6 & 4.7) - Second Shift	0	
4.9	Per Student Fee (4.5/4.8)	66239	
4.9.1	Total Tuition Fee (4.9 + 0 Vacancy Allowance) (0% increase due to less admissions if any)	66239	
4.10	Development fee (12% of 4.9.1)	7949	
4.10.1	Total fee (4.9.1 + 4.10)	74188	
4.10.2	Credit for accreditation/quality improvement etc NAAC Grade - (0) / NBA Courses - 0(0%)/ NIRF within top 500 - (0) / ICAR Grade- (0) / MCAER/Agriculture University Grade- (0) - Add = 0 Ph.D Holder - % - Add = 0 Research Publications in international journals & Patents - 0.00 per faculty per year - Add = 0 Placement of students - % - Add = 0	0	
4.10.3	Total Development Fee (4.10 + 4.10.2-(7949)) or Limited 15% of Tuition Fee(4.9.1- (9936)) whichever is less.	7949	
4.10.4	Total Fee (4.9.1 + 4.10.3)	74188	

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

Sr No	Income Head	Amount
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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)	



Principal  
AISSMS'S IOIT, PUNE-1