

FEES REGULATING AUTHORITY - 2026-27, Mumbai

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

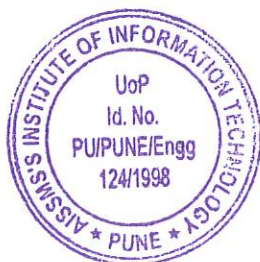
Online Fee Approval Proposal for Academic Year 2026-27

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

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.

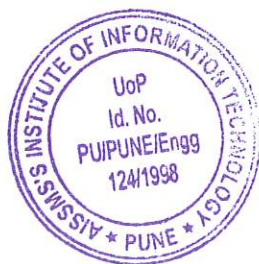
Online fee approval proposal for academic year 2026-27**INDEX**

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



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



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



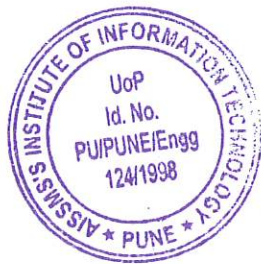

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Depreciation Chart on assets as per FRA Norms for the Financial Year 2024-25 - For Regular Shift

Sr. No	Item	Rate of Depreciation (A)	Opening WDV as on 01 Apr (B)	Additions upto 30 Sept(C)	Additions From 01 Oct(C)	Less Deductions(D)	Net Value (B+C-D)=E	Depreciation (F) F=(B+C1)x A + C2 x (A/2) - D x A	(Closing WDV)G=E-F	ENGG	ME	Non FRA Courses	Hostel	Hospital	Trust
1	Computer View	25	21751797	0	12420410	0	34172207	6990501	27181707	6961840	28661	0	0	0	0
2	Books View	25	1123958	833	4486	0	1129277	281759	847519	280604	1155	0	0	0	0
3	FURNITURE View	15	25356087	0	792394	0	26148481	3862843	22285638	3847005	15838	0	0	0	0
4	MACHINERY View	15	34258613	795844	3902639	0	38957096	5550866	33406230	5528108	22758	0	0	0	0
Total			82490455	796677	17119929	0	100407061	16685969	83721094	16617557	68412	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 (I) of the Act with Code No.
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FORM-A**Proforma for common information of organization promotion various colleges / institutes for the year 2026-27 (Information of the Trust)**

Name of the Trust/ Society	All India shri shivaji memorial society		
Address	55-56, SHIVAJINAGAR, PUNE	Pin Code	411005
District	Pune	Taluka	Haveli
Telephone STD Code	20	Telephone No.	25510001
Mobile Number of Authorize Person to whom the communication can be sent.	9890027517	Whatsapp No.	9890027517
E-mail ID	honsecretary@aissms.org	Trust Website	www.aissms.org
Registration No. of the Trust	Bombay public trust Act 1950 vide no f-175(pune) & Societies registration Act xxxiof 1860 vide n-	Year of Establishment of the Trust	1918
Registration Date	30-11-1956	Trust PAN No.	AAATA1675P
Trust TAN No.	pnea00505b	Is GST Number Applicable for the Trust? Trust GST Number	Y 27AAATA1675PIZD

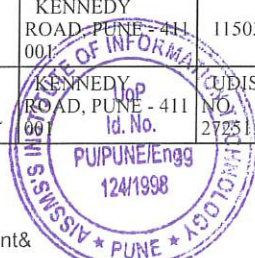
Institute Trustee Details: Details of Trustee as per the information recorded with the Charity Commissioner.

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	MALOJIRAJE SHAHU CHHATRAPATI	SECRETARY	AASPC9290Q	SOCIAL WORK	NO				
4	SHAHU SHAHAJI CHHATRAPATI	PRESIDENT/CHAIRMAN	AAQPC8562K	SOCIAL WORK	NO				
5	AJAY UTTAMRAO PATIL	TREASURER	AIJPP4550F	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				

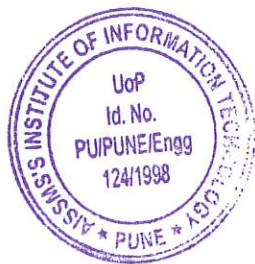
Names of all the educational institution established/ funded/ operated by the Trust/ Society

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.T.O., 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	272515	1972	STD I TO IV	EDU	OWNED



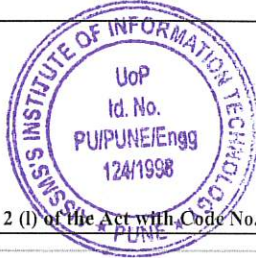
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8	NON FRA	ALL INDIA SHRI SHIVAJI MEMORIAL SOCIETY'S SSPM NURSERY SCHOOL	KENNEDY ROAD, PUNE - 411 001	0	1954	PLAY GROUP JUNIOR NURSERY SENIOR NURSERY	EDU	OWNED
9	NON FRA	ALL INDIA SHRI SHIVAJI MEMORIAL SOCIETY'S PRIVATE INDUSTRIAL TRAINING INSTITUTE	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 - 411 001	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



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Form A1			
Status of the Building:			
If Rented	College / Institute	Other	Total
Built up Area (in Sq. Mtr.)	0	0	0
Annual Rent (Amount. in Rs.)	0	0	0
If Owned	College / Institute	Other	Total
Built up Area (in Sq. Mtr.)	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		No 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
PUNE INSTITUTE OF INFORMATION TECHNOLOGY, PUNE-1

FORM B- Information of Institutes**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)	No.	Whether college is autonomous	Yes Date of Declaration of Autonomus : 03-11-2021 View
Google map link of the Institute for location	Google Map Link https://maps.app.goo.gl/CU3YZxn9d6hmCEV16	Institute website link displaying fees to be charged by the institute	https://aissmsioit.org/fee-structure-2025-2026/
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 Stream Details

Sr. No.	Stream	Start Year	IQ/NRI Quota Surrendered for 2025-26?	Document	IQ/NRI Quota Surrendered for 2024-25?	Document
1	ENGG	1999	No		No	

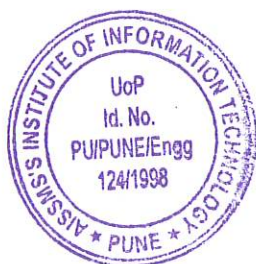
Institute Courses Master

Sr. No.	Stream	Course Code	Course Start	Duration	Course Shift	Course Status	State Govt Permission	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



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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 Embedded 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



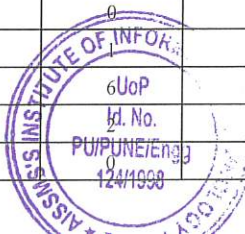
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Courses Information

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

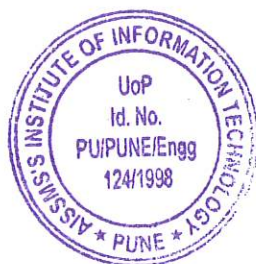
• On Roll = MQ+DSY+IQ+EWS+TFWS+NRI+TS+RS

Stream		ENGG	ENGG	ENGG	ENGG	ENGG	ENGG	ME	ME
Course Code		AIDS	COE	EAT	ELE	INE	INF	PED	VES
Duration		4	4	4	4	4	4	2	2
2024-25	SI	120	120	120	60	60	120	9	9
	LE	12	12	12	6	6	12	0	0
	MQ	96	96	95	53	53	96	4	4
	DSY	0	0	0	0	0	0	0	0
	IQ	24	24	23	6	6	24	0	1
	EWS	10	8	11	5	6	12	0	0
	TFWS	6	6	6	3	2	6	0	0
	NRI	0	0	0	0	0	0	0	0
	JS	1	1	1	0	0	1	0	0
	TS	0	0	0	0	0	0	0	0
	RS	0	0	0	0	0	0	0	0
	Total	137	135	136	67	67	139	4	5
2023-24	SI	120	120	120	60	60	60	9	9
	LE	12	12	12	6	6	6	0	0
	MQ	93	93	95	44	44	52	4	7
	DSY	17	20	19	20	28	9	0	0
	IQ	24	24	23	2	1	12	1	1
	EWS	10	7	7	5	3	5	0	0
	TFWS	5	5	6	3	1	3	0	0
	NRI	0	0	0	0	0	0	0	0
	JS	1	1	0	0	0	1	0	0
	TS	0	0	0	0	0	0	0	0
	RS	0	0	0	0	0	0	0	0
	Total	150	150	150	74	77	82	5	8
2022-23	SI	120	120	120	60	60	60	0	0
	LE	12	12	12	6	6	6	0	0
	MQ	106	104	105	57	61	52	0	0
	DSY	0	0	0	0	0	0	0	0
	IQ	24	24	24	1	0	12	0	0
	EWS	14	14	13	7	6	7	0	0
	TFWS	6	6	4	3	0	3	0	0
	NRI	0	0	0	0	0	0	0	0
	JS	0	1	1	0	0	0	0	0
	TS	0	0	0	0	0	0	0	0
	RS	0	0	0	0	0	0	0	0
	Total	150	149	147	68	67	74	0	0
2021-22	SI	120	120	120	60	60	60	0	0
	LE	12	12	12	6	6	6	0	0
	MQ	93	94	101	41	37	47	0	0
	DSY	0	0	0	0	0	0	0	0
	IQ	24	24	13	0	0	12	0	0
	EWS	12	13	10	5	7	0	0	0
	TFWS	6	6	6	0	3	0	0	0
	NRI	0	0	0	0	0	0	0	0



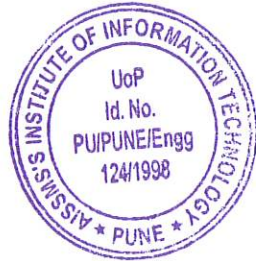
Principal
MAHARASHTRA INSTITUTE OF INFORMATION TECHNOLOGY PUNE-1

	JS	1	1	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	136	138	130	50	42	69	0	0
2020-21	SI	0	0	0	0	0	0	0	0
	LE	0	0	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	0	0	0	0	0	0	0	0
2019-20	SI	0	0	0	0	0	0	0	0
	LE	0	0	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	0	0	0	0	0	0	0	0
Total Intake		1101	1100	1091	523	517	695	27	31



Principal
 AISMS's IOIT, PUNE-1

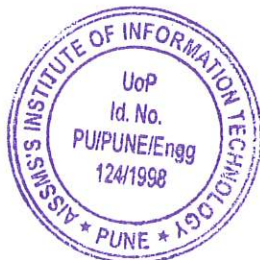
Institute Accreditation Details						
Sr.No	Stream	NAAC	NIRF	PhD	Placement	Publications
1	ENGG	A+ (40) Date of declaration: 03-11-2021 NAAC Certificate: View	N (0)	40.32	68%	1734
2	ME	A+ (40) Date of declaration: 03-11-2021 NAAC Certificate: View	N (0)	75	23%	1734




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

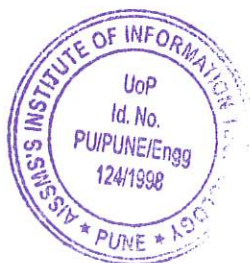
Sr. No.	Name of the Related Trustee	Expense Head	Name of the party	Nature of Transaction	Amount in Rs.
1	NOT APPLICABLE	Repairs & Maintenance of College Building	NOT APPLICABLE	NOT APPLICABLE	0
Total					0




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AISMS'S IOIT, PUNE-1

Form-D: Information on Fees Collected/Charged from Students, Organized by Category and Academic Year, and Upload the Respective Student's Fee Receipt.

Sr. No.	Course	Academic Year	Category	Gender	Student Name	Fee Receipt	Total Fees
1	ENGG	2024-25	Open / Institute Level	Male	CHAVAN VIRAJ VIJAY	View	121000
2	ENGG	2024-25	Open / Institute Level	Female	AHER RAJASHREE RAJENDRA	View	121000
3	ENGG	2024-25	OBC/EBC/EWS/SEBC	Male	VIBHUTE ABHISHEK HANUMANTRAO	View	68826
4	ENGG	2024-25	OBC/EBC/EWS/SEBC	Female	PATIL AISHWARYA AMITABH	View	16652
5	ENGG	2024-25	SBC/NT/DT/VJ/TFWS	Male	SUDRIK AKASH BALU	View	16652
6	ENGG	2024-25	SBC/NT/DT/VJ/TFWS	Female	BHUJBAL SHIVANI SHASHIKANT	View	16652
7	ENGG	2023-24	Open / Institute Level	Male	BHOSALE SANKET SANTOSH	View	105000
8	ENGG	2023-24	Open / Institute Level	Female	GANGURDE KALYANI VINAYAK	View	105000
9	ENGG	2022-23	Open / Institute Level	Male	ADGURWAR ANSHUL RAJESH	View	110000
10	ENGG	2022-23	Open / Institute Level	Female	ABUJ ISHWARI RAMBHAU	View	110000
11	ENGG	2022-23	OBC/EBC/EWS/SEBC	Male	PATIL KETAN SANJAY	View	61328
12	ENGG	2022-23	OBC/EBC/EWS/SEBC	Female	AHER KAVERI ANIL	View	12657
13	ENGG	2022-23	SBC/NT/DT/VJ/TFWS	Male	SARADE ADITYA	View	12657
14	ENGG	2022-23	SBC/NT/DT/VJ/TFWS	Female	MUSALE SHREYA PADMAKANT	View	12657
15	ENGG	2023-24	OBC/EBC/EWS/SEBC	Male	ADKE SHIVAM AMAR	View	59348
16	ENGG	2023-24	OBC/EBC/EWS/SEBC	Female	AMALE GAURI SUDHIR	View	13696
17	ENGG	2023-24	SBC/NT/DT/VJ/TFWS	Male	DEVKAR SANDESH MOTIRAM	View	13696
18	ENGG	2023-24	SBC/NT/DT/VJ/TFWS	Female	CHAVAN PRIYA SANJAY	View	13696
19	ENGG	2021-22	Open / Institute Level	Male	ADITYA SINGH	View	110000
20	ENGG	2021-22	Open / Institute Level	Female	ANAMIKA SHARMA	View	110000
21	ENGG	2021-22	OBC/EBC/EWS/SEBC	Male	AGARWAL CHIRAG KAMLESH	View	61329
22	ENGG	2021-22	OBC/EBC/EWS/SEBC	Female	BELOTE SANIKA SAKHARAM	View	12657
23	ENGG	2021-22	SBC/NT/DT/VJ/TFWS	Male	BHAVSAR CHAITANYA YOGESH	View	12657
24	ENGG	2021-22	SBC/NT/DT/VJ/TFWS	Female	NEHA HARESH AIDASANI	View	12657
25	ME	2024-25	Open / Institute Level	Male	KAMPALI ARYAN ASHOK	View	57863
26	ME	2024-25	Open / Institute Level	Female	INGLE HARSHALI KRISHNA	View	57863
27	ME	2023-24	Open / Institute Level	Male	GOVEKAR PRANAV KESHAV	View	57000
28	ME	2023-24	Open / Institute Level	Female	CHOUDHARI SAYALI ANAND	View	57000



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AISMM'S IOIT, PUNE-1

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Received the fee approval proposal for academic year 2026-27

Proposal for Academic Year 2026-27

Accepted

or

Returned as Deficient Proposal. Deficiencies mentioned
as per the Checklist

Sr. No. _____

Date: / /

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

Signature of Section Officer
FEES REGULATING AUTHORITY - 2026-27

FEES REGULATING AUTHORITY - 2026-27, Mumbai

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

Online Fee Approval Proposal for Academic Year 2026-27

Name of the College /Institute	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

Method of Accounting: MERCANTILE**Income Details**

Sr. No	Income Head	Total Income	Segmental bifurcation of Income					
			ENGG	ME	Non FRA	Hostel	Hospital	Trust
1	FEES AND OTHER RECEIPTS	27,92,66,353	27,81,27,449	11,38,904	0	0	0	0
2	BANK INTEREST	4,88,572	4,88,572	0	0	0	0	0
3	EXCESS OF INCOME OVER EXPENDITURE	2,06,733	2,06,733	0	0	0	0	0
Total Income		27,99,61,658	27,88,22,754	11,38,904	0	0	0	0

Income Conversion Details

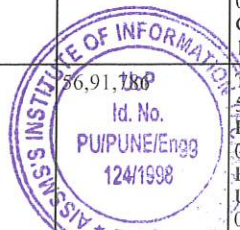
Sr. No	Income Head	Total Income	Segmental bifurcation of Income Conversion					
			ENGG	ME	Non FRA	Hostel	Hospital	Trust
1	All Receipts other than above under whatsoever head collected	2,06,733	Total 2,06,733	Total 0	0	0	0	0
2	Consultancy fees received.	8,68,293	Total 8,68,293	Total 0	0	0	0	0
3	Bank Interest Income	4,88,572	Total 4,88,572	Total 0	0	0	0	0
4	Development Fees <u>Upload No. of regular and/or repeater students * Dev. Fee = Total dev. fee (Year-wise and course-wise bifurcation).</u>	3,56,70,894	Total 3,55,22,338	Total 1,48,556	0	0	0	0
5	Tuition Fees <u>Upload No. of regular students and/or repeater students * Tuition fee = Total Tuition Fee (Year-wise and course-wise bifurcation).</u>	24,27,27,166	Total 24,17,36,818	Total 9,90,348	0	0	0	0
Total Income		27,99,61,658	27,88,22,754	11,38,904	0	0	0	0

Expenses Details

Sr. No	Expense Head	Total Expense	Segmental bifurcation of Expense					
			ENGG	ME	Non FRA	Hostel	Hospital	Trust
1	OTHER EXPENSES	6,14,70,710	6,12,62,281	2,08,429	0	0	0	0
2	DEPRECIATION	1,67,85,266	1,67,16,446	68,820	0	0	0	0
3	SALARY EXPENSES	20,17,05,682	19,90,05,158	27,00,524	0	0	0	0
Total Expenses		27,99,61,658	27,69,83,885	29,77,773	0	0	0	0

Expenses Conversion Details

Main Head	Sub Head	Total Expenses	Segmental bifurcation of Expenses					
			ENGG	ME	Non FRA Courses	Hostel	Hospital	Trust
Salary - Teaching Staff	Pay (includes consolidated or basic, GP, HRA, DA, TA, Other allowance and leave encashment paid)	14,86,23,117	Total 14,60,07,333 Paid 14,60,07,333 Provision for Unpaid 0 Claimed 14,60,07,333	Total 26,15,784 Paid 26,15,784 Provision for Unpaid 0 Claimed 26,15,784	0	0	0	0
Salary - Teaching Staff	Gratuity provision	6,91,186	Total 6,91,186 Paid 0 Provision for Unpaid 0	Total 0 Paid 0 Provision for Unpaid 0	0	0	0	0



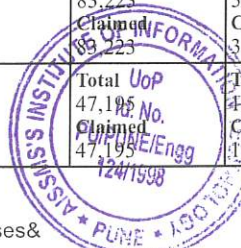
Principal
 AISMS'S INSTITUTE OF INFORMATION TECHNOLOGY, PUNE-1

			Claimed 56,91,786	Claimed 0				
Salary Teaching and Non- Teaching Staff	Colleges Contribution to PF	49,50,965	Total 48,73,565 Paid 48,73,565 Provision for Unpaid 0 Claimed 48,73,565	Total 77,400 Paid 77,400 Provision for Unpaid 0 Claimed 77,400	0	0	0	0
Salary Teaching and Non- Teaching Staff	Admin Charges PF	4,11,158	Total 4,09,472 Paid 4,09,472 Provision for Unpaid 0 Claimed 4,09,472	Total 1,686 Paid 1,686 Provision for Unpaid 0 Claimed 1,686	0	0	0	0
Salary Teaching and Non- Teaching Staff	Staff Insurance	1,01,200	Total 1,00,785 Paid 1,00,785 Provision for Unpaid 0 Claimed 1,00,785	Total 415 Paid 415 Provision for Unpaid 0 Claimed 415	0	0	0	0
Salary of Non-Teaching Staff - Regular/Adhoc	Pay (includes consolidated or basic, GP, HRA, DA, TA, Other allowance and leave encashment paid)	3,91,36,494	Total 3,91,36,494 Paid 3,91,36,494 Provision for Unpaid 0 Claimed 3,91,36,494	Total 0 Paid 0 Provision for Unpaid 0 Claimed 0	0	0	0	0
Salary of Non-Teaching Staff - Regular/Adhoc	Gratuity provision	15,13,007	Total 15,13,007 Paid 0 Provision for Unpaid 0 Claimed 15,13,007	Total 0 Paid 0 Provision for Unpaid 0 Claimed 0	0	0	0	0
Honorarium/ Remuneration paid to the visiting / Adjunct faculty	Remuneration Charges Paid to Visiting / Adjunct Faculties	1,88,100	Total 1,87,329 Claimed 1,87,329	Total 771 Claimed 771	0	0	0	0
Honorarium/ Remuneration paid to the Guest lecturer	Remuneration Charges Paid to Guest Lecturer	10,89,855	Total 10,85,387 Claimed 10,85,387	Total 4,468 Claimed 4,468	0	0	0	0
Affiliation	Affiliation Fee Paid to Affiliating Authority	14,01,000	Total 14,01,000 Claimed 14,01,000	Total 0 Claimed 0	0	0	0	0
Affiliation	Inspection Fee paid to various Competent / Affiliating Authorities <u>Upload - the receipt of payment showing acknowledgement of Payment of inspection fee by the affiliating authority.</u>	2,33,684	Total 2,33,684 Claimed 2,33,684	Total 0 Claimed 0	0	0	0	0
Affiliation	University Affiliation Fee	1,54,875	Total 1,54,875 Claimed 1,54,875	Total 0 Claimed 0	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>	2,08,534	Total 2,08,534 Claimed 2,08,534	Total 0 Claimed 0	0	0	0	0
Repairs and Maintenance	Repairs & Maintenance of College Building	82,875	Total 82,535 Claimed 82,535	Total 340 Claimed 340	0	0	0	0
Repairs and Maintenance	Furniture, Equipments, Vehicle, Computers, Electrification, etc Maintenance	37,31,264	Total 37,15,966 Claimed 37,15,966	Total 15,298 Claimed 15,298	0	0	0	0
Repairs and Maintenance	Annual Maintenance Charges (AMC) for e.g. Lift, AC, Fire System,	17,20,187	Total 17,20,187	Total 7,053	0	0	0	0



Principal
AISWMS'S IOIT, PUNE-1

	Computer Hardware etc.		Claimed 17,13,134	Claimed 7,053				
Repairs and Maintenance	Software License Renewal Fee, Subscription Charges etc.	18,00,635	Total 17,93,253 Claimed 1,79,253	Total 7,382 Claimed 7,382	0	0	0	0
Property Tax	Municipal/ Corporation/ Municipal Council/Gram Panchayat/NA Tax etc.	21,91,950	Total 21,85,813 Claimed 21,85,813	Total 6,137 Claimed 6,137	0	0	0	0
Audit Fees	Audit Fee - College	3,49,481	Total 3,48,048 Claimed 3,48,048	Total 1,433 Claimed 1,433	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>	2,42,487	Total 2,41,493 Claimed 2,41,493	Total 994 Claimed 994	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>	3,13,100	Total 3,13,100 Claimed 3,13,100	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>	1,00,800	Total 1,00,387 Claimed 1,00,387	Total 413 Claimed 413	0	0	0	0
Expenditure of Advertisement	Admission published in the Newspaper/ Social Media <u>Upload Item wise List with course wise bifurcation towards advertisement publish in newspaper/ social media</u>	12,83,816	Total 12,78,552 Claimed 12,78,552	Total 5,264 Claimed 5,264	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>	55,51,290	Total 55,35,746 Claimed 55,35,746	Total 15,544 Claimed 15,544	0	0	0	0
Expenses related to Students	1. Students Gathering Expenses	22,78,224	Total 22,68,883 Claimed 22,68,883	Total 9,341 Claimed 9,341	0	0	0	0
Expenses related to Students	2. Student sports activities & gymkhana expenses	22,01,052	Total 21,92,028 Claimed 21,92,028	Total 9,024 Claimed 9,024	0	0	0	0
Expenses related to Students	4. Training & placement expenses	67,61,504	Total 67,33,782 Claimed 67,33,782	Total 27,722 Claimed 27,722	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>	5,21,071	Total 5,18,935 Claimed 5,18,935	Total 2,136 Claimed 2,136	0	0	0	0
Expenses related to Students	6. Induction Program	38,043	Total 37,887 Claimed 37,887	Total 156 Claimed 156	0	0	0	0
Expenses related to Students	Any other expenses relating to students activity not covered by item no.1 to 6	17,36,465	Total 17,29,345 Claimed 17,29,345	Total 7,120 Claimed 7,120	0	0	0	0
Bank Commission / Charges	Bank Charges/Bank Commission	14,667	Total 14,607 Claimed 14,607	Total 60 Claimed 60	0	0	0	0
Conference and Seminar	Conferences Seminar - Faculties	19,58,057	Total 19,57,254 Claimed 19,57,254	Total 803 Claimed 803	0	0	0	0
Conference and Seminar	Conferences Seminar - Student	83,566	Total 83,223 Claimed 83,223	Total 343 Claimed 343	0	0	0	0
Conference and Seminar	Student competition	47,328	Total UoP 47,195 No. of Public/Engg 47,195 124/1598	Total 433 Claimed 433	0	0	0	0



Principal
AISSEM'S IOIT, PUNE-1

Professional Charges	Professional Fees - Others (Chartered Accountant, ICWA, Company Secretary, TDS, GST, Professional Tax, Provident Fund etc.)	7,56,076	Total 7,52,976 Claimed 7,52,976	Total 3,100 Claimed 3,100	0	0	0	0
Meeting Fees and Expenses	Academic meeting of staff and faculties	3,64,465	Total 3,62,971 Claimed 3,62,971	Total 1,494 Claimed 1,494	0	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	8,80,784	Total 8,77,172 Claimed 8,77,172	Total 3,612 Claimed 3,612	0	0	0	0
Communication Expenses	Internet Charges <u>Upload - receipt & proof of payment made to provider</u>	16,12,043	Total 16,05,434 Claimed 16,05,434	Total 6,609 Claimed 6,609	0	0	0	0
Communication Expenses	Telephone, Mobile, Fax Charges	99,935	Total 99,525 Claimed 99,525	Total 410 Claimed 410	0	0	0	0
Communication Expenses	Postage, Courier Charges	22,298	Total 22,207 Claimed 22,207	Total 91 Claimed 91	0	0	0	0
Printing and Stationery	Other stationary	17,19,135	Total 17,12,087 Claimed 17,12,087	Total 7,048 Claimed 7,048	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>	8,838	Total 8,802 Claimed 8,802	Total 36 Claimed 36	0	0	0	0
Establishment Expenses	Gardening Material	12,000	Total 11,966 Claimed 11,966	Total 34 Claimed 34	0	0	0	0
Contractual Services	Sweeping and cleaning services	58,36,526	Total 58,12,596 Claimed 58,12,596	Total 23,930 Claimed 23,930	0	0	0	0
Contractual Services	Security services	63,42,985	Total 63,16,979 Claimed 63,16,979	Total 26,006 Claimed 26,006	0	0	0	0
Laboratory Material and Other Consumable for College	Laboratory Material, Demonstration Material, Consumables, Chemicals etc.	33,28,930	Total 33,15,281 Claimed 33,15,281	Total 13,649 Claimed 13,649	0	0	0	0
Other Expenses	The processing fee paid to NAAC / NBA / NIRF / NABH/NABL etc. for accreditation (if applicable).	4,72,000	Total 4,70,065 Claimed 4,70,065	Total 1,935 Claimed 1,935	0	0	0	0
Other Expenses	All other expenses not categories/ not grouped in any heads/sub heads given above	5,68,133	Total 5,65,804 Claimed 5,65,804	Total 2,329 Claimed 2,329	0	0	0	0
Depreciation	As debited to Income & Expenditure Account	1,67,85,266	Total 1,67,16,446 Claimed 0	Total 68,820 Claimed 0	0	0	0	0
Magazine, Journals, periodicals etc subscription	Magazine, Journals, periodicals etc subscription	3,53,729	Total 3,52,279 Claimed 3,52,279	Total 1,450 Claimed 1,450	0	0	0	0
Rent	Rent for college building paid to trust	40,86,878	Total 40,86,878 Claimed 0	Total 0 Claimed 0	0	0	0	0
Total Expenses		27,99,61,658	27,69,83,885	29,77,773	0	0	0	0
Total Claimed Expenses			25,45,66,561	29,08,953				

FOR OFFICE USE ONLY

Received the fee approval proposal for academic year 2026-27

Proposal for Academic Year 2026-27



Principal
AISMS'S IOIT, PUNE-1

Accepted

or

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

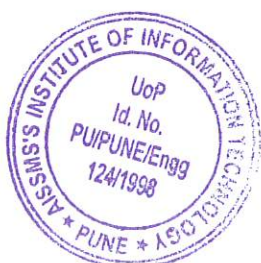
Date: / /

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

Signature of Section Officer
FEES REGULATING AUTHORITY - 2026-27

Menu

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



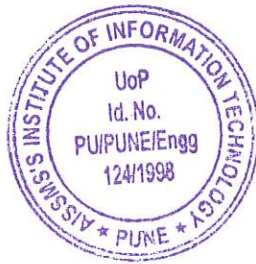
Principal
AISMS'S IIT, PUNE-1

FEES REGULATING AUTHORITY - 2026-27, Mumbai

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

Balance Sheet for the Financial Year 2024-25

Particulars		Balance As On	
		31st March 2024	31st March 2025
Liabilities			
1	Salary Payable		
1.1	Teaching staff salary payable	0	0
1.2	Non-Teaching Staff salary payable	0	0
1.3	Contribution to PF payable - Teaching & Non Teaching Staff	0	0
1.4	Provision of Gratuity - Teaching & Non Teaching Staff	0	0
1.5	Arrears of Salary - Teaching & Non Teaching Staff	0	0
2	Loans Taken		
2.1	Term Loan	0	0
2.2	Cash Credit/ Working Capital / Bank OD	0	0
3	Deposits Taken from Students		
3.1	Caution Money	3437100	3842100
3.2	Library Deposits	0	0
3.3	Laboratory Deposits	0	0
3.4	Gymkhana Deposit	0	0
3.5	Mess Deposit	0	0
3.6	Any other- Please Specify- 0	0	0
4	Fees		
4.1	Fees Receivable from Students	16628069	14751987
4.2	Scholarship Receivable from Govt.	79229427	61529330
Total		9,92,94,596	8,01,23,417



Principal
AISMS'S IOIT, PUNE-1

FEES REGULATING AUTHORITY - 2026-27, Mumbai

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

Online Fee Approval Proposal for Academic Year 2026-27

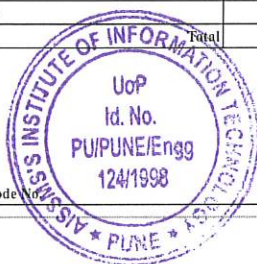
To,
The Hon'ble Chairman,
Fees Regulating Authority,
Maharashtra State,
Mumbai - 400 051

FORM-C**Designation Details of Teaching and Non-Teaching Staff for the Accounting Year 2024-25**

Sr No	Faculty Type	Department	Designation	Actual requirement of Staff as per respective Council norms	Actual appointed
1	Teaching	Teaching	Principal Director	1	1
2	Teaching	Teaching	Assistant Professor	78	112
3	Teaching	Teaching	Professor	14	5
4	Teaching	Teaching	Associate Professor	23	10
5	Non Teaching	Account	Accountant	1	1
6	Non Teaching	Administrative	Administrative Officer	1	1
7	Non Teaching	Administrative	Head clerk	2	2
8	Non Teaching	Administrative	Xerox Operator	2	1
9	Non Teaching	Administrative	Upper Division Clerk	3	1
10	Non Teaching	Laboratory	Laboratory Assistant	28	25
11	Non Teaching	Library	Assistant Librarian	2	2
12	Non Teaching	Laboratory	Laboratory Attendant	45	39
13	Non Teaching	Laboratory	Workshop Instructor	7	7
14	Non Teaching	IT Cell	System Analyst	1	1
15	Non Teaching	Administrative	Office / Administrative Superintendent	1	1
16	Non Teaching	Class IV	Office Car Driver	8	8
17	Non Teaching	Administrative	Lower Division Clerk	15	13
18	Non Teaching	Security	Security Guard	3	3
19	Non Teaching	Administrative	Public Relation Officer	1	1
20	Non Teaching	Central Workshop or Maintenance cell	Electrician	5	5
Total				241	239

Date

Place



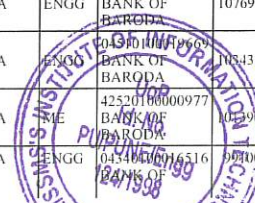
Principal
AISSEMS'S IOIT, PUNE-1

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

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	Bank Name	Gross Annual Salary	IT/ TDS Deduction	Pay Mode	Amount of salary as per provisions contained in section 17(1) as per Form No. 16 Part-B: 1(a)	ENGG	ME	Trust	Hospital	Hostel	Non FRA
1	Teaching	Regular	Approved	Yes	PRADEEP BAJARANG MANE	Principal Director	11-06-2009	NA	ENGG	04510100017671	BANK OF BARODA	3663753	840000	Bank Transfer	3741901	3663753	0	0	0	0	0
2	Teaching	Regular	Approved	Yes	PANDURANG ABHIMANYU PATIL	Associate Professor	01-09-1995	NA	ENGG	04510100017716	BANK OF BARODA	2553996	555000	Bank Transfer	2592004	2553996	0	0	0	0	0
3	Teaching	Regular	Approved	Yes	YOGESH PRALHAD PATIL	Associate Professor	29-07-2005	NA	ENGG	04510100017677	BANK OF BARODA	2538697	461000	Bank Transfer	2582292	2538697	0	0	0	0	0
4	Teaching	Regular	Approved	Yes	VINAYAK KACHARDAS BAIKAGI	Professor	11-06-2013	NA	ENGG	04510100017721	BANK OF BARODA	2521509	457000	Bank Transfer	2556813	2521509	0	0	0	0	0
5	Teaching	Adhoc	Approved	Yes	KISHOR SADASHIV WAGH	Associate Professor	05-04-2017	NA	ENGG	09080100009385	BANK OF BARODA	2334510	395000	Bank Transfer	2363052	2334510	0	0	0	0	0
6	Teaching	Regular	Approved	Yes	SARIKA NITIN ZAWARE	Professor	08-08-2006	NA	ENGG	04510100017683	BANK OF BARODA	2184456	343000	Bank Transfer	2202262	2184456	0	0	0	0	0
7	Teaching	Regular	Approved	Yes	MEENAKSHI ANURAG THALOR	Associate Professor	13-06-2017	NA	ENGG	04510100017567	BANK OF BARODA	2138424	331000	Bank Transfer	2166289	2138424	0	0	0	0	0
8	Teaching	Regular	Approved	Yes	MOHINI PRAMOD SARDEY	Associate Professor	24-03-1995	NA	ENGG	04510100017744	BANK OF BARODA	2138424	327000	Bank Transfer	2148657	2138424	0	0	0	0	0
9	Teaching	Regular	Approved	Yes	SACHIN VITTHAL SHELAR	Assistant Professor	02-01-2002	NA	ENGG	04510100017673	BANK OF BARODA	2055924	482000	Bank Transfer	2644835	2055924	0	0	0	0	0
10	Teaching	Regular	Approved	Yes	SHRINIWAS VASANTRAO ARLIKAR	Assistant Professor	05-04-1993	NA	ENGG	04510100017487	BANK OF BARODA	2023677	303100	Bank Transfer	2073958	2023677	0	0	0	0	0
11	Teaching	Regular	Approved	Yes	ASHPANA DILAWAR SHIRALKAR	Associate Professor	07-10-2002	NA	ENGG	04510100017675	bank of baroda	2017173	293500	Bank Transfer	2045124	2017173	0	0	0	0	0
12	Teaching	Regular	Approved	Yes	MOUSAMI SANDEEP VANJALE	Associate Professor	01-09-2005	NA	ENGG	04510100017680	BANK OF BARODA	1984533	280000	Bank Transfer	1998013	1984533	0	0	0	0	0
13	Teaching	Regular	Approved	Yes	RIYAZ AHMED JAMADAR	Assistant Professor	03-07-2009	NA	ENGG	04510100017740	BANK OF BARODA	1834575	236000	Bank Transfer	1856561	1834575	0	0	0	0	0
14	Teaching	Regular	Approved	Yes	MINAL ABHIJIT ZOPE	Assistant Professor	15-07-2005	NA	ENGG	04510100017681	BANK OF BARODA	1829502	280000	Bank Transfer	1843302	1829502	0	0	0	0	0
15	Teaching	Regular	Approved	Yes	PRITESHKUMAR ASHOK PATIL	Assistant Professor	08-12-2009	NA	ENGG	04510100017738	BANK OF BARODA	1829502	240000	Bank Transfer	1869187	1829502	0	0	0	0	0
16	Teaching	Regular	Approved	Yes	MINAL PRASHANT NERKAR	Assistant Professor	15-07-2005	NA	ENGG	04510100017676	BANK OF BARODA	1777059	217000	Bank Transfer	1795910	1777059	0	0	0	0	0
17	Teaching	Regular	Approved	Yes	SHILPA PURUSHOTTAM PIMPALKAR	Assistant Professor	01-08-2005	NA	ENGG	04510100019098	BANK OF BARODA	1726143	199000	Bank Transfer	1736584	1726143	0	0	0	0	0
18	Teaching	Regular	Approved	Yes	PRASHANT PRAKASH MAHAJAN	Assistant Professor	18-07-2013	NA	ENGG	04510100017730	BANK OF BARODA	1709019	250000	Bank Transfer	1754700	1709019	0	0	0	0	0
19	Teaching	Regular	Approved	Yes	VJAYKUMAR SHANKAR KAMBLE	Assistant Professor	16-03-2009	NA	ENGG	04510100017737	BANK OF BARODA	1590153	193500	Bank Transfer	1724799	1590153	0	0	0	0	0
20	Teaching	Regular	Approved	Yes	NEERAJ DEVIDAS GAIKWAD	Assistant Professor	16-12-2009	NA	ENGG	09080100004862	BANK OF BARODA	1581732	155000	Bank Transfer	1599804	1581732	0	0	0	0	0
21	Teaching	Adhoc	Approved	Yes	RAKESH BAPU DHUMALE	Associate Professor	22-09-2020	NA	ENGG	42520100000291	BANK OF BARODA	1576800	160000	Bank Transfer	1599106	1576800	0	0	0	0	0
22	Teaching	Regular	Approved	Yes	HEMANT PANDURANG CHAUDHARI	Assistant Professor	02-07-2001	NA	ENGG	04510100017674	BANK OF BARODA	1542588	145000	Bank Transfer	1563522	1542588	0	0	0	0	0
23	Teaching	Regular	Approved	Yes	PRAMOD GANESHRAO MUSRIF	Assistant Professor	23-04-2012	NA	ENGG	04510100017488	BANK OF BARODA	1518285	145000	Bank Transfer	1561340	1518285	0	0	0	0	0
24	Teaching	Regular	Approved	Yes	SAURABH SUMANT SHINGARE	Assistant Professor	07-08-2006	NA	ENGG	04510100017682	BANK OF BARODA	1507470	174000	Bank Transfer	1661804	1507470	0	0	0	0	0
25	Teaching	Regular	Approved	Yes	AMITA ANIRUDDHA SHINDE	Associate Professor	03-09-2007	NA	ENGG	04510100017637	BANK OF BARODA	1491876	132000	Bank Transfer	1501117	1491876	0	0	0	0	0
26	Teaching	Regular	Approved	Yes	KRUTUJA SHIKRISHNA GADGIL	Assistant Professor	07-01-2023	NA	ENGG	04510100017678	BANK OF BARODA	1475313	159000	Bank Transfer	1614522	1475313	0	0	0	0	0
27	Teaching	Regular	Approved	Yes	VENKAT NAMDEV GHODKE	Assistant Professor	12-04-2012	NA	ENGG	04510100017705	BANK OF BARODA	1460481	127000	Bank Transfer	1480879	1460481	0	0	0	0	0
28	Teaching	Regular	Approved	Yes	SHUBHANGI SUDHIR LANDGE	Assistant Professor	06-08-2007	NA	ENGG	04510100017687	BANK OF BARODA	1444113	127000	Bank Transfer	1479797	1444113	0	0	0	0	0
29	Teaching	Adhoc	Approved	Yes	HARSHADA BHUSHAN MAGAR	Assistant Professor	09-06-2016	NA	ENGG	04510100017479	BANK OF BARODA	1437138	124000	Bank Transfer	1465853	1437138	0	0	0	0	0
30	Teaching	Regular	Approved	Yes	DEEPA SURESHCHANDRA MOREY	Assistant Professor	29-12-2009	NA	ENGG	04510100017542	BANK OF BARODA	1429281	122000	Bank Transfer	1456680	1429281	0	0	0	0	0
31	Teaching	Regular	Approved	Yes	SABAKAUSAR MUBEENAHMED SHAIKH	Assistant Professor	06-07-2009	NA	ENGG	04510100017542	BANK OF BARODA	1429281	124500	Bank Transfer	1467562	1422873	0	0	0	0	0
32	Teaching	Regular	Approved	Yes	VARSHA KIRAN PATIL	Assistant Professor	01-01-2010	NA	ENGG	04510100017532	BANK OF BARODA	1422873	118000	Bank Transfer	1429243	1422873	0	0	0	0	0
33	Teaching	Regular	Approved	Yes	VINITA B PHILIP	Assistant Professor	07-01-2011	NA	ENGG	04510100017687	BANK OF BARODA	1437494	118000	Bank Transfer	1437494	1410722	0	0	0	0	0

34	Teaching	Regular	Approved	Yes	ARCHANA GANESH SAID	Assistant Professor	01-01-2009	NA	ENGG	BARODA 04510100017736 BANK OF BARODA	1394733	115000	Bank Transfer	1423099	1394733	0	0	0	0
35	Teaching	Regular	Approved	Yes	SHOBHA SACHIN NIKAM	Assistant Professor	28-12-2009	NA	ENGG	04510100017758 BANK OF BARODA	1383345	109000	Bank Transfer	1405304	1383345	0	0	0	0
36	Teaching	Regular	Approved	Yes	SUPRIYA VIKAS LOHAR	Assistant Professor	10-06-2013	NA	ENGG	04510100017754 BANK OF BARODA	1380666	114000	Bank Transfer	1418072	1380666	0	0	0	0
37	Teaching	Regular	Approved	Yes	PAJWAL SOPAN GAIWKAD	Assistant Professor	01-08-2005	NA	ENGG	04510100017679 BANK OF BARODA	1370428	108000	Bank Transfer	1388206	1370428	0	0	0	0
38	Teaching	Regular	Approved	Yes	VAISHALI AMOL KURALKAR	Assistant Professor	01-10-2008	NA	ENGG	04510100017732 BANK OF BARODA	1350006	124500	Bank Transfer	1471354	1350006	0	0	0	0
39	Teaching	Regular	Approved	Yes	VANDANA VISHAWANTH KALE	Assistant Professor	28-12-2009	NA	ENGG	04510100017756 BANK OF BARODA	1347270	102000	Bank Transfer	1360485	1347270	0	0	0	0
40	Teaching	Regular	Approved	Yes	RESHMA YOGESH TOTARE	Assistant Professor	26-07-2007	NA	ENGG	04510100017686 BANK OF BARODA	1343442	105000	Bank Transfer	1375176	1343442	0	0	0	0
41	Teaching	Regular	Approved	Yes	GIRISH JAYSING NAWALE	Assistant Professor	01-10-2008	NA	ENGG	04510100017692 BANK OF BARODA	1341906	103000	Bank Transfer	1363576	1341906	0	0	0	0
42	Teaching	Regular	Approved	Yes	PRASHANT SHIVLING SADAPHULE	Assistant Professor	01-10-2008	NA	ENGG	04510100017690 BANK OF BARODA	1341906	121000	Bank Transfer	1365852	1341906	0	0	0	0
43	Teaching	Regular	Approved	Yes	DEVENDRA ANANT ITOLE	Assistant Professor	04-11-2008	NA	ENGG	04510100017734 BANK OF BARODA	1339230	106000	Bank Transfer	1377532	1339230	0	0	0	0
44	Teaching	Regular	Approved	Yes	GAYATRI NITIN MAVALE	Assistant Professor	01-10-2008	NA	ENGG	04510100017733 BANK OF BARODA	1339230	109000	Bank Transfer	1395751	1339230	0	0	0	0
45	Teaching	Regular	Approved	Yes	DEEPAI MAHENDRA YEWALE	Assistant Professor	19-10-2010	NA	ENGG	04510100017695 BANK OF BARODA	1313778	225000	Bank Transfer	1432636	1313778	0	0	0	0
46	Teaching	Regular	Approved	Yes	PRAGATI PRASHANT MAHALE	Assistant Professor	01-10-2008	NA	ENGG	04510100017691 BANK OF BARODA	1313394	88500	Bank Transfer	1330607	1313394	0	0	0	0
47	Teaching	Regular	Approved	Yes	SHITAL VIJAY KULKARNI	Assistant Professor	06-07-2009	NA	ENGG	04510100018024 BANK OF BARODA	1313394	96500	Bank Transfer	1333139	1313394	0	0	0	0
48	Teaching	Regular	Approved	Yes	AMOL JAGANNATH MORE	Assistant Professor	01-01-2010	NA	ENGG	04510100017753 BANK OF BARODA	1313394	100000	Bank Transfer	1347622	1313394	0	0	0	0
49	Teaching	Adhoc	Approved	Yes	CHETAN NIMBA AIHER	Assistant Professor	09-07-2013	NA	ENGG	04510100017748 BANK OF BARODA	1311705	100000	Bank Transfer	1347545	1311705	0	0	0	0
50	Teaching	Adhoc	Approved	Yes	AMRAPALI SHIVAJI CHAVAN	Assistant Professor	09-06-2017	NA	ENGG	04340100013972 BANK OF BARODA	1309833	96000	Bank Transfer	1330413	1309833	0	0	0	0
51	Teaching	Regular	Approved	Yes	MAMTA RAJSHIEKHAR KOBAN	Assistant Professor	28-12-2009	NA	ENGG	04510100017757 BANK OF BARODA	1309278	116000	Bank Transfer	1333806	1309278	0	0	0	0
52	Teaching	Regular	Approved	Yes	SAGAR BABANRAO POKHARKAR	Assistant Professor	06-07-2009	NA	ENGG	04510100017742 BANK OF BARODA	1305066	98500	Bank Transfer	1344189	1305066	0	0	0	0
53	Teaching	Regular	Approved	Yes	NEHA SANGRAM PATIL	Assistant Professor	03-09-2007	NA	ENGG	04510100017688 BANK OF BARODA	1300854	95000	Bank Transfer	1326520	1300854	0	0	0	0
54	Teaching	Regular	Approved	Yes	MILIND PRALHAD GAJARE	Assistant Professor	01-10-2008	NA	ENGG	04510100017693 BANK OF BARODA	1300854	101000	Bank Transfer	1346668	1300854	0	0	0	0
55	Teaching	Regular	Approved	Yes	ANUJA SANDEEP PHAPALE	Assistant Professor	04-01-2010	NA	ENGG	04510100019090 BANK OF BARODA	1281522	88000	Bank Transfer	1293310	1281522	0	0	0	0
56	Teaching	Regular	Approved	Yes	SACHIN RATNAKAR KOKANE	Assistant Professor	12-10-2010	NA	ENGG	04510100017762 BANK OF BARODA	1275783	85500	Bank Transfer	1318208	1275783	0	0	0	0
57	Teaching	Regular	Approved	Yes	SHIVAJI SITARAM GADADHIE	Assistant Professor	13-10-2010	NA	ENGG	04510100017763 BANK OF BARODA	1275783	90000	Bank Transfer	1302475	1275783	0	0	0	0
58	Teaching	Adhoc	Approved	Yes	MRUNAL KISHOR PATHAK	Assistant Professor	21-09-2020	NA	ENGG	04510100025736 BANK OF BARODA	1273744	87000	Bank Transfer	1288494	1273744	0	0	0	0
59	Teaching	Regular	Approved	Yes	CHANDRAKANT KHEWAJI BHANGE	Assistant Professor	18-06-2013	NA	ENGG	04510100017745 BANK OF BARODA	1256835	90000	Bank Transfer	1293729	1256835	0	0	0	0
60	Teaching	Regular	Approved	Yes	RAHUL NAMDEV JADHAV	Assistant Professor	10-06-2013	NA	ENGG	04510100017719 BANK OF BARODA	1204011	78500	Bank Transfer	1234560	1204011	0	0	0	0
61	Teaching	Adhoc	Approved	Yes	DEEPLAKSHMI SACHIN ZINGADE	Assistant Professor	01-03-2024	NA	ENGG	04510100017685 bank of baroda	1198333	72000	Bank Transfer	1198333	1198333	0	0	0	0
62	Teaching	Regular	Approved	Yes	NITIN PRAKASHRAO BHONE	Assistant Professor	03-06-2013	NA	ENGG	04510100017717 BANK OF BARODA	1169748	72500	Bank Transfer	1201227	1169748	0	0	0	0
63	Teaching	Regular	Approved	Yes	PUSHPA VITTHAL HIRAVE	Assistant Professor	03-06-2013	NA	ENGG	34200100002899 BANK OF BARODA	1169748	70000	Bank Transfer	1171548	1169748	0	0	0	0
64	Teaching	Regular	Approved	Yes	JAYASHREE CHANDRAKANT PASALKAR	Assistant Professor	01-07-2009	NA	ENGG	04510100018200 BANK OF BARODA	1164099	70000	Bank Transfer	1182299	1164099	0	0	0	0
65	Teaching	Regular	Approved	Yes	MADHAVI PRASHANT PARULEKEAR	Assistant Professor	01-12-2013	NA	ENGG	04510100017774 BANK OF BARODA	1136343	63000	Bank Transfer	1139543	1136343	0	0	0	0
66	Teaching	Adhoc	Approved	Yes	JITENDRA ANAND KHUBANI	Assistant Professor	09-06-2020	14-01-2025	ENGG	04510100018639 BANK OF BARODA	1111084	90000	Bank Transfer	1111084	1111084	0	0	0	0
67	Teaching	Adhoc	Approved	Yes	SUGAT RAMRAO PAWAR	Assistant Professor	01-03-2012	NA	ENGG	04510100017704 BANK OF BARODA	1076995	58000	Bank Transfer	1107498	1076995	0	0	0	0
68	Teaching	Adhoc	Approved	Yes	PRASHANT BALASAHEB WAKHARE	Assistant Professor	15-06-2015	NA	ENGG	04340100017669 BANK OF BARODA	1034319	52000	Bank Transfer	1066424	1034319	0	0	0	0
69	Teaching	Adhoc	Approved	Yes	NILIMA SATISH WARADE	Assistant Professor	18-06-2014	NA	ENGG	42520100000977 BANK OF BARODA	1029980	54000	Bank Transfer	1076752	1029980	0	0	0	0
70	Teaching	Adhoc	Approved	Yes	VEENA SUHAS BHENDE	Assistant Professor	12-06-2015	NA	ENGG	04340100017656 BANK OF BARODA	997002	39000	Bank Transfer	1017474	991002	0	0	0	0



Principal
AISSMS'S OIT, PUNE-1

										BARODA										
71	Teaching	Adhoc	Approved	Yes	VIKAS JANARDAN DESAI	Assistant Professor	29-07-2011	NA	ENGG	04510100017702 BANK OF BARODA	987652	47000	Bank Transfer	1018375	987652	0	0	0	0	0
72	Teaching	Adhoc	Approved	Yes	AMIT HARESH RAHEJA	Assistant Professor	08-06-2015	NA	ENGG	04510100017766 BANK OF BARODA	959547	46500	Bank Transfer	1006072	959547	0	0	0	0	0
73	Teaching	Adhoc	Approved	Yes	SARIKA AMITRAJ PANWAR	Assistant Professor	09-06-2020	NA	ENGG	42520100000085 BANK OF BARODA	951501	43000	Bank Transfer	977766	951501	0	0	0	0	0
74	Teaching	Adhoc	Approved	Yes	BADRI NARAYAN MOHAPATRA	Assistant Professor	26-10-2020	NA	ENGG	04510100022443 BANK OF BARODA	947886	45000	Bank Transfer	987645	947886	0	0	0	0	0
75	Teaching	Adhoc	Approved	Yes	SAGAR SAYAWAN JAGTAP	Assistant Professor	17-06-2015	NA	ENGG	04510100019606 BANK OF BARODA	906143	37500	Bank Transfer	924250	906143	0	0	0	0	0
76	Teaching	Adhoc	Approved	Yes	MAHESH BALASAHAB NIGADE	Assistant Professor	06-06-2016	NA	ENGG	04510100017791 BANK OF BARODA	880563	24000	Bank Transfer	918768	880563	0	0	0	0	0
77	Teaching	Adhoc	Approved	Yes	PRITAM SANTOSH CHANDRA SAHA	Assistant Professor	01-09-2022	NA	ENGG	09080100018143 BANK OF BARODA	877500	36000	Bank Transfer	894594	877500	0	0	0	0	0
78	Teaching	Regular	Approved	Yes	HEMANGI DEEPAK SHINDE	Assistant Professor	01-09-2007	31-08-2024	ENGG	04510100017919 BANK OF BARODA	870353	130000	Bank Transfer	911617	870353	0	0	0	0	0
79	Teaching	Adhoc	Approved	Yes	NIDHI VIJAY SHARMA	Assistant Professor	02-07-2018	NA	ENGG	98040100000826 BANK OF BARODA	855731	34500	Bank Transfer	901689	855731	0	0	0	0	0
80	Teaching	Regular	Approved	Yes	SURESH VISHNUDAS LIMKAR	Associate Professor	21-06-2012	26-08-2024	ENGG	04510100017706 BANK OF BARODA	808022	60000	Bank Transfer	830983	808022	0	0	0	0	0
81	Teaching	Adhoc	Approved	Yes	SHAGUFTA MOHAMMAD SAYEED SHEIKH	Assistant Professor	30-10-2023	NA	ENGG	04510100027268 bank of baroda	800654	27000	Bank Transfer	826472	800654	0	0	0	0	0
82	Teaching	Adhoc	Approved	Yes	PRADNYA DATTATRYA BORMANE	Assistant Professor	15-06-2017	NA	ENGG	04510100020996 BANK OF BARODA	777804	14000	Bank Transfer	787434	777804	0	0	0	0	0
83	Teaching	Adhoc	Approved	Yes	ANURADHA SHIVAJIRAO VARAL	Assistant Professor	10-06-2019	NA	ENGG	11340100005195 BANK OF BARODA	777804	26000	Bank Transfer	818586	777804	0	0	0	0	0
84	Teaching	Adhoc	Approved	Yes	SANDIP DNYANU RASTE	Assistant Professor	01-06-2019	NA	ME	04510100023466 BANK OF BARODA	777804	27000	Bank Transfer	818084	0	0	0	0	0	0
85	Teaching	Adhoc	Approved	Yes	GANESH HARI WANI	Assistant Professor	07-08-2012	NA	ENGG	04510100017715 BANK OF BARODA	777804	25000	Bank Transfer	806515	777804	0	0	0	0	0
86	Teaching	Adhoc	Approved	Yes	ASHISH SHANKARRAO APATE	Assistant Professor	14-06-2019	NA	ENGG	04350100022600 BANK OF BARODA	777804	24500	Bank Transfer	801668	777804	0	0	0	0	0
87	Teaching	Adhoc	Approved	Yes	POONAM SWAPNIL JADHAV	Assistant Professor	18-07-2022	NA	ENGG	317101000007710 BANK OF BARODA	777804	24600	Bank Transfer	806477	777804	0	0	0	0	0
88	Teaching	Adhoc	Approved	Yes	DILIP SHRAVAN SHIELAR	Assistant Professor	01-02-2021	NA	ENGG	04510100024681 BANK OF BARODA	725400	8000	Bank Transfer	796389	725400	0	0	0	0	0
89	Teaching	Regular	Approved	Yes	KRISHNA DNYANDEO SHEDGE	Professor	01-12-2003	30-06-2024	ENGG	04510100017672 BANK OF BARODA	719832	0	Bank Transfer	796811	719832	0	0	0	0	0
90	Teaching	Adhoc	Approved	Yes	PUNASHRI MAHADEV PATIL	Assistant Professor	18-07-2022	NA	ENGG	04340100015239 BANK OF BARODA	675090	0	Bank Transfer	699008	675090	0	0	0	0	0
91	Teaching	Adhoc	Approved	Yes	MADHURI BHAGWANTA THORAT	Assistant Professor	21-09-2020	NA	ENGG	04510100024378 BANK OF BARODA	675090	0	Bank Transfer	676010	675090	0	0	0	0	0
92	Teaching	Adhoc	Approved	Yes	SHARMILA RAJABHAU GARTHE	Assistant Professor	22-08-2022	NA	ENGG	04510100025855 BANK OF BARODA	675090	0	Bank Transfer	707844	675090	0	0	0	0	0
93	Teaching	Adhoc	Approved	Yes	SHRADDHA BHANUDASRAO TONEY	Assistant Professor	18-07-2022	NA	ENGG	04510100025813 BANK OF BARODA	675090	0	Bank Transfer	698291	675090	0	0	0	0	0
94	Teaching	Adhoc	Approved	Yes	SATISH DNYANESHWARRAO KALE	Assistant Professor	06-03-2023	NA	ENGG	24830100017398 BANK OF BARODA	675090	0	Bank Transfer	688048	675090	0	0	0	0	0
95	Teaching	Adhoc	Approved	Yes	RESHMA RAJANAND OWHAL	Assistant Professor	18-07-2022	NA	ENGG	04510100021784 BANK OF BARODA	675090	0	Bank Transfer	704085	675090	0	0	0	0	0
96	Teaching	Adhoc	Approved	Yes	SAYALI ADITYA BELHE	Assistant Professor	20-07-2022	NA	ENGG	37940100009871 BANK OF BARODA	675090	0	Bank Transfer	702390	675090	0	0	0	0	0
97	Teaching	Adhoc	Approved	Yes	BHAGYASHREE DAGADU LAMBTURE	Assistant Professor	18-07-2022	NA	ENGG	70620100012068 BANK OF BARODA	675090	0	Bank Transfer	697583	675090	0	0	0	0	0
98	Teaching	Adhoc	Approved	Yes	VIKRAM DILIP DESHMUKH	Assistant Professor	18-07-2022	NA	ENGG	04510100025751 BANK OF BARODA	675090	0	Bank Transfer	717673	675090	0	0	0	0	0
99	Teaching	Adhoc	Approved	Yes	NAUSHAD AKBAR SHAIKH	Assistant Professor	21-11-2022	NA	ENGG	04510100026036 BANK OF BARODA	675090	0	Bank Transfer	718574	675090	0	0	0	0	0
100	Teaching	Adhoc	Approved	Yes	RAMKRUSHNA BABAN TOPE	Assistant Professor	16-11-2022	NA	ENGG	04510100026038 BANK OF BARODA	675090	0	Bank Transfer	732948	675090	0	0	0	0	0
101	Teaching	Adhoc	Approved	Yes	SUPRIYA KUMAR MORE	Assistant Professor	18-07-2022	NA	ENGG	58420100002849 BANK OF BARODA	675090	0	Bank Transfer	700461	675090	0	0	0	0	0
102	Teaching	Adhoc	Approved	Yes	PRADEEP UTTAMRAO PALKAR	Assistant Professor	07-08-2023	NA	ENGG	04510100017874 BANK OF BARODA	675090	0	Bank Transfer	689157	675090	0	0	0	0	0
103	Teaching	Adhoc	Approved	Yes	MANISHA RAKESH RAGHUVANSHI	Assistant Professor	10-07-2023	NA	ENGG	70110100013911 bank of baroda	675090	0	Bank Transfer	707081	675090	0	0	0	0	0
104	Teaching	Adhoc	Approved	Yes	SUPRIYA SUDAM RASKAR	Assistant Professor	18-07-2022	NA	ENGG	04510100025752 BANK OF BARODA	673167	0	Bank Transfer	707912	673167	0	0	0	0	0
105	Teaching	Adhoc	Approved	Yes	FARHANA SARVAR FATIMA KAZI SAYED	Assistant Professor	02-01-2024	NA	ENGG	04510100027300 bank of baroda	666589	0	Bank Transfer	669449	666589	0	0	0	0	0
106	Teaching	Adhoc	Approved	Yes	RAJSHRI NAGANATH MALAGE	Assistant Professor	10-07-2023	NA	ENGG	04298100007895 BANK OF BARODA	665691	0	Bank Transfer	677385	665691	0	0	0	0	0
107	Teaching	Adhoc	Approved	Yes	SNEHAL AKSHAY BAGAL	Assistant Professor	17-10-2023	NA	ENGG	04510100026658 BANK OF BARODA	659703	0	Bank Transfer	670123	659703	0	0	0	0	0



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108	Teaching	Adhoc	Approved	Yes	SWATI DATTATRYA KADU	Assistant Professor	18-07-2022	NA	ENGG	04510100025745 BANK OF BARODA	631149	0	Bank Transfer	666501	631149	0	0	0	0	0	0
109	Teaching	Adhoc	Approved	Yes	SIIASHIKANT MADHUKAR BAKRE	Professor	11-03-2019	30-06-2024	ME	04510100023464 BANK OF BARODA	560000	16000	Bank Transfer	562600	0	0	0	0	0	0	0
110	Teaching	Adhoc	Approved	Yes	PANDIT BANDU SHINDE	Assistant Professor	06-06-2015	NA	ENGG	04510100017728 BANK OF BARODA	526500	0	Bank Transfer	610024	526500	0	0	0	0	0	0
111	Teaching	Adhoc	Approved	Yes	SUPRIYA ARVIND BHOSALE	Assistant Professor	19-09-2024	NA	ENGG	04510100027974 bank of baroda	480001	0	Bank Transfer	480001	480001	0	0	0	0	0	0
112	Teaching	Adhoc	Approved	Yes	BAJIRAO BABAN KONDBHAR	Assistant Professor	01-02-2024	19-12-2024	ENGG	04510100027437 bank of baroda	455458	0	Bank Transfer	466014	455458	0	0	0	0	0	0
113	Teaching	Adhoc	Approved	Yes	SONALI BHIMAJI KANAWADE	Assistant Professor	10-07-2023	04-12-2024	ENGG	04510100025913 BANK OF BARODA	451735	0	Bank Transfer	497259	451735	0	0	0	0	0	0
114	Teaching	Adhoc	Approved	Yes	PRIYANKA KAMALAKAR SHINDE	Assistant Professor	01-10-2024	NA	ENGG	04510100028021 BANK OF BARODA	450000	0	Bank Transfer	450000	450000	0	0	0	0	0	0
115	Teaching	Adhoc	Approved	Yes	POONAM PRAMOD MANE	Assistant Professor	10-07-2023	03-12-2024	ENGG	35790100009718 bank of baroda	445066	0	Bank Transfer	469587	445066	0	0	0	0	0	0
116	Teaching	Adhoc	Approved	Yes	SHASHIKANT RANGANATH KALE	Assistant Professor	26-10-2020	NA	ENGG	04510100019612 BANK OF BARODA	428097	0	Bank Transfer	428097	428097	0	0	0	0	0	0
117	Teaching	Adhoc	Approved	Yes	SUHAS BHASKAR DEOKATE	Assistant Professor	19-08-2024	NA	ENGG	04510100027865 BANK OF BARODA	428097	0	Bank Transfer	428097	428097	0	0	0	0	0	0
118	Teaching	Adhoc	Approved	Yes	RUPALI SHRIRANG PAWAR	Assistant Professor	19-08-2024	NA	ENGG	04510100028144 BANK OF BARODA	428097	0	Bank Transfer	428097	428097	0	0	0	0	0	0
119	Teaching	Adhoc	Approved	Yes	RAJASHREE LALITKUMAR NANAWARE	Assistant Professor	19-08-2024	NA	ENGG	04510100027862 BANK OF BARODA	428097	0	Bank Transfer	428097	428097	0	0	0	0	0	0
120	Teaching	Adhoc	Approved	Yes	PRADIP DILIP NIMBALKAR	Assistant Professor	19-08-2024	NA	ENGG	04510100027863 BANK OF BARODA	428097	0	Bank Transfer	428097	428097	0	0	0	0	0	0
121	Teaching	Adhoc	Approved	Yes	KALYANI VIJAY THORE	Assistant Professor	20-08-2024	NA	ENGG	04510100027885 BANK OF BARODA	426235	0	Bank Transfer	426235	426235	0	0	0	0	0	0
122	Teaching	Adhoc	Approved	Yes	RAJESH RUPCHAND WAGHULDE	Assistant Professor	22-08-2024	NA	ENGG	04510100027874 bank of baroda	422513	0	Bank Transfer	422513	422513	0	0	0	0	0	0
123	Teaching	Adhoc	Approved	Yes	TEJASWI GANESH MANGAVE	Assistant Professor	19-08-2024	NA	ENGG	31710100010279 BANK OF BARODA	418480	0	Bank Transfer	418480	418480	0	0	0	0	0	0
124	Teaching	Adhoc	Approved	Yes	POONAM RANVEERSINGH KASWAN	Assistant Professor	09-09-2024	NA	ENGG	04510100027992 BANK OF BARODA	417466	0	Bank Transfer	417466	417466	0	0	0	0	0	0
125	Teaching	Adhoc	Approved	Yes	SNEHAL CHANDRAKANT RATHOD	Assistant Professor	02-09-2024	NA	ENGG	04510100027926 BANK OF BARODA	401977	0	Bank Transfer	401977	401977	0	0	0	0	0	0
126	Teaching	Adhoc	Approved	Yes	CHITRALEKHA DEEPAK RANANAWARE	Assistant Professor	16-12-2021	04-11-2024	ENGG	04510100025340 BANK OF BARODA	394283	0	Bank Transfer	419805	394283	0	0	0	0	0	0
127	Teaching	Adhoc	Approved	Yes	DASHARATH CHANGAN DHANASHRI	Assistant Professor	02-09-2024	NA	ENGG	04548100002365 bank of baroda	377780	0	Bank Transfer	377780	377780	0	0	0	0	0	0
128	Teaching	Adhoc	Approved	Yes	ATUL ARUNRAO JOSHI	Assistant Professor	19-09-2024	NA	ENGG	04510100027884 BANK OF BARODA	369280	0	Bank Transfer	369280	369280	0	0	0	0	0	0
129	Teaching	Regular	Approved	Yes	SASHA SARANG SHELAKHE	Assistant Professor	01-01-2025	NA	ENGG	04510100020285 bank of baroda	360576	11000	Bank Transfer	360576	360576	0	0	0	0	0	0
130	Teaching	Adhoc	Approved	Yes	MILIND LAXMIKANT JAPE	Assistant Professor	09-08-2024	NA	ENGG	37440100013690 bank of baroda	360000	0	Bank Transfer	360000	360000	0	0	0	0	0	0
131	Teaching	Adhoc	Approved	Yes	JAYESH DINESHBHAI SAVALIYA	Assistant Professor	02-09-2024	NA	ENGG	93240100044660 BANK OF BARODA	334971	0	Bank Transfer	334971	334971	0	0	0	0	0	0
132	Teaching	Adhoc	Approved	Yes	SONAM VINOD GUPTA	Assistant Professor	26-08-2024	15-01-2025	ENGG	04510100027884 BANK OF BARODA	269887	0	Bank Transfer	269887	269887	0	0	0	0	0	0
133	Teaching	Adhoc	Approved	Yes	CHANDRASHEKHAR SOMESHWAR GARDE	Professor	04-08-2023	NA	ME	3215010013517 BANK OF BARODA	264000	0	Bank Transfer	264000	0	0	0	0	0	0	0
134	Teaching	Temporary	Approved	Yes	RAVINA HARIBHAU MALSHIKARE	Assistant Professor	14-08-2023	11-11-2024	ENGG	04510100026535 BANK OF BARODA	254484	0	Bank Transfer	300049	254484	0	0	0	0	0	0
135	Teaching	Regular	Approved	Yes	ARCHANA AMOL RANDIVE	Assistant Professor	09-01-2012	01-06-2024	ENGG	04510100017319 BANK OF BARODA	213185	12000	Bank Transfer	241554	213185	0	0	0	0	0	0
136	Teaching	Adhoc	Approved	Yes	VIRENDRA SUDAM PATIL	Assistant Professor	26-02-2024	06-08-2024	ENGG	98770100008038 bank of baroda	211567	0	Bank Transfer	217250	211567	0	0	0	0	0	0
137	Teaching	Adhoc	Approved	Yes	RAKHI SURESH MESHRAM	Assistant Professor	23-12-2024	NA	ENGG	04510100028149 BANK OF BARODA	187851	0	Bank Transfer	187851	187851	0	0	0	0	0	0
138	Teaching	Adhoc	Approved	Yes	APARNA AMAR VEER	Assistant Professor	23-12-2024	NA	ENGG	70090100011108 BANK OF BARODA	187851	0	Bank Transfer	187851	187851	0	0	0	0	0	0
139	Teaching	Adhoc	Approved	Yes	NAZIYA ASIIPAK INAMDAR	Assistant Professor	26-12-2024	NA	ENGG	04510100028149 BANK OF BARODA	182727	0	Bank Transfer	182727	182727	0	0	0	0	0	0
140	Teaching	Adhoc	Approved	Yes	AMIT A SAXSENA	Assistant Professor	01-08-2024	NA	ENGG	12490100024518 bank of baroda	180000	0	Bank Transfer	180000	180000	0	0	0	0	0	0
141	Teaching	Adhoc	Approved	Yes	PANKAJ SHYAMNARAYAN GAUR	Assistant Professor	21-09-2020	31-05-2024	ENGG	27790100032927 BANK OF BARODA	115400	0	Bank Transfer	164342	115400	0	0	0	0	0	0
142	Teaching	Adhoc	Approved	Yes	YOGESH DILIP RASHINKAR	Assistant Professor	08-02-2023	31-05-2024	ENGG	04540100008174 BANK OF BARODA	115400	0	Bank Transfer	131821	115400	0	0	0	0	0	0
143	Teaching	Adhoc	Approved	Yes	ANUPAMA ARUNKUMAR ATHAWALE	Assistant Professor	01-09-2022	31-05-2024	ENGG	98100100018495 BANK OF BARODA	111677	0	Bank Transfer	136784	111677	0	0	0	0	0	0
144	Teaching	Regular	Approved	Yes	ATIYA NASIRKHAN PATHAN	Assistant Professor	01-10-2008	NA	ENGG	13130100012650 BANK OF BARODA	1500	0	Bank Transfer	1500	1500	0	0	0	0	0	0
145	Administration	Regular	Approved	Yes	AJAY JAGANNATH MATE	Administrative Officer	16-10-1992	NA	ENGG	04310100017334 BANK OF BARODA	1553217	180000	Bank Transfer	1597919	1553217	0	0	0	0	0	0
146	Administration	Regular	Approved	Yes	KANCHAN RAJENDRA SAWANT	Office / Administrative Superintendent	01-07-1999	NA	ENGG	04510100017776 BANK OF BARODA	813666	30000	Bank Transfer	927914	813666	0	0	0	0	0	0



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147	Administration	Regular	Approved	Yes	PRASHANT VITTHALRAO SHINDE	Assistant Librarian	11-04-2001	NA	ENGG	04510100017779 BANK OF BARODA	788598	20000	Bank Transfer	792598	788598	0	0	0	0	0
148	Administration	Regular	Approved	Yes	SANTOSH NARAYAN ZENDE	Head clerk	28-09-1999	NA	ENGG	04510100017777 BANK OF BARODA	777870	36000	Bank Transfer	852184	777870	0	0	0	0	0
149	Administration	Regular	Approved	Yes	SANJAY MARUTI MOLE	Head clerk	14-07-1999	NA	ENGG	04510100017778 BANK OF BARODA	765723	0	Bank Transfer	767923	765723	0	0	0	0	0
150	Administration	Regular	Approved	Yes	SURAJ SHASHIKANT WADKE	Workshop Instructor	01-07-2000	NA	ENGG	04510100017780 BANK OF BARODA	759306	0	Bank Transfer	759306	759306	0	0	0	0	0
151	Administration	Regular	Approved	Yes	VIJAY MADHAV GAIKWAD	Accountant	02-03-2011	NA	ENGG	04510100017875 BANK OF BARODA	592119	0	Bank Transfer	634480	592119	0	0	0	0	0
152	Administration	Regular	Approved	Yes	VIJAY SADASHIV KAMBLE	Office Car Driver	03-07-2000	NA	ENGG	04510100017784 BANK OF BARODA	557475	0	Bank Transfer	557475	557475	0	0	0	0	0
153	Administration	Regular	Approved	Yes	BAPU BABAN TANPURE	Laboratory Attendant	04-08-1998	NA	ENGG	04510100017206 BANK OF BARODA	535845	0	Bank Transfer	547365	535845	0	0	0	0	0
154	Administration	Regular	Approved	Yes	RAJARAM SHANKAR MOLE	Laboratory Assistant	27-09-1999	NA	ENGG	04510100017783 BANK OF BARODA	532404	0	Bank Transfer	545204	532404	0	0	0	0	0
155	Administration	Regular	Approved	Yes	SACHIN DATTATRYA SHITOLE	Assistant Librarian	07-08-2007	NA	ENGG	04510100017794 BANK OF BARODA	530208	0	Bank Transfer	532408	530208	0	0	0	0	0
156	Administration	Regular	Approved	Yes	UDDHAV BHANUDAS WAIKAR	Electrician	27-09-2007	NA	ENGG	04510100017839 BANK OF BARODA	528288	0	Bank Transfer	541358	528288	0	0	0	0	0
157	Administration	Regular	Approved	Yes	JITENDRA SADASHIV KADU	Laboratory Assistant	03-10-2007	NA	ENGG	04510100017838 BANK OF BARODA	528288	0	Bank Transfer	542409	528288	0	0	0	0	0
158	Administration	Regular	Approved	Yes	NETAJI SUGRIV WAGHMARE	Electrician	22-05-2007	NA	ENGG	04510100017865 BANK OF BARODA	524460	0	Bank Transfer	524460	524460	0	0	0	0	0
159	Administration	Regular	Approved	Yes	SATISH SADASHIV DESHMUKH	Upper Division Clerk	03-10-2005	NA	ENGG	04510100017817 BANK OF BARODA	518340	0	Bank Transfer	533988	518340	0	0	0	0	0
160	Administration	Regular	Approved	Yes	ANIL CHANDRAKANT BAGADE	Security Guard	01-07-1995	NA	ENGG	04510100017787 BANK OF BARODA	511669	0	Bank Transfer	518104	511669	0	0	0	0	0
161	Administration	Regular	Approved	Yes	SANTOSH SADASHIV KADU	Laboratory Attendant	02-07-1999	NA	ENGG	04510100017781 BANK OF BARODA	511161	0	Bank Transfer	521391	511161	0	0	0	0	0
162	Administration	Regular	Approved	Yes	GANESH VITTHAL THORAT	Workshop Instructor	27-08-2009	NA	ENGG	04510100017831 BANK OF BARODA	500532	0	Bank Transfer	515282	500532	0	0	0	0	0
163	Administration	Regular	Approved	Yes	NILESH VIJAYKUMAR PANCHAL	Workshop Instructor	27-08-2009	NA	ENGG	04510100017830 BANK OF BARODA	500532	0	Bank Transfer	523628	500532	0	0	0	0	0
164	Administration	Regular	Approved	Yes	MILIND BALASAHEB BORKAR	Workshop Instructor	09-09-2009	NA	ENGG	04510100017866 BANK OF BARODA	500532	0	Bank Transfer	517132	500532	0	0	0	0	0
165	Administration	Regular	Approved	Yes	AKASH JAGANNATH SHINDE	Laboratory Attendant	01-09-1999	NA	ENGG	04510100017782 BANK OF BARODA	472785	0	Bank Transfer	491260	472785	0	0	0	0	0
166	Administration	Regular	Approved	Yes	ANJALI SHYAM AMOLIK	Laboratory Attendant	01-06-2002	NA	ENGG	04510100017115 BANK OF BARODA	464457	0	Bank Transfer	464457	464457	0	0	0	0	0
167	Administration	Regular	Approved	Yes	SUDHIR SHIVAJI MOZE	Laboratory Attendant	04-08-2001	NA	ENGG	04510100017785 BANK OF BARODA	442353	0	Bank Transfer	459463	442353	0	0	0	0	0
168	Administration	Regular	Approved	Yes	SANTOSH VILAS MORE	Laboratory Attendant	01-11-2001	NA	ENGG	04510100017879 BANK OF BARODA	442353	0	Bank Transfer	442353	442353	0	0	0	0	0
169	Administration	Regular	Approved	Yes	NITIN RAMCHANDRA BHANDE	Laboratory Attendant	01-11-2004	NA	ENGG	04510100017884 BANK OF BARODA	437553	0	Bank Transfer	437553	437553	0	0	0	0	0
170	Administration	Regular	Approved	Yes	HARSHAVARDHAN LAXMAN PAWAR	Laboratory Assistant	02-09-2009	NA	ENGG	04510100017862 BANK OF BARODA	429045	0	Bank Transfer	457438	429045	0	0	0	0	0
171	Administration	Regular	Approved	Yes	SUCHITA SANJAY INGALE	Laboratory Assistant	27-08-2009	NA	ENGG	04510100017829 BANK OF BARODA	429045	0	Bank Transfer	451835	429045	0	0	0	0	0
172	Administration	Regular	Approved	Yes	RAKESH SHIVAJI RAUT	Electrician	27-08-2009	NA	ENGG	04510100017832 BANK OF BARODA	429045	0	Bank Transfer	457754	429045	0	0	0	0	0
173	Administration	Regular	Approved	Yes	SANTOSH NAGNATH PAWAR	Electrician	11-02-2009	NA	ENGG	04510100017871 BANK OF BARODA	429045	0	Bank Transfer	457005	429045	0	0	0	0	0
174	Administration	Regular	Approved	Yes	KEDARI DATTATRYA GHATGE	Laboratory Assistant	08-09-2009	NA	ENGG	04510100017864 BANK OF BARODA	429045	0	Bank Transfer	448798	429045	0	0	0	0	0
175	Administration	Regular	Approved	Yes	KISHOR DNYANESHWAR BHOKARE	Laboratory Attendant	03-08-2001	NA	ENGG	04510100017894 BANK OF BARODA	417273	0	Bank Transfer	440919	417273	0	0	0	0	0
176	Administration	Temporary	Approved	Yes	RAHUL LAHANU GARE	System Analyst	02-01-2023	NA	ENGG	70090100014375 BANK OF BARODA	410667	0	Bank Transfer	416067	410667	0	0	0	0	0
177	Administration	Regular	Approved	Yes	GEETANJALI SAMEER KHADE	Laboratory Assistant	02-11-2009	NA	ENGG	04510100017492 BANK OF BARODA	409666	0	Bank Transfer	420166	409666	0	0	0	0	0
178	Administration	Regular	Approved	Yes	HEMANT PRAKASH MONDKAR	Lower Division Clerk	05-10-2009	NA	ENGG	04510100017870 BANK OF BARODA	392589	0	Bank Transfer	405754	392589	0	0	0	0	0
179	Administration	Regular	Approved	Yes	SANDIP SURESH GURAV	Lower Division Clerk	28-07-2009	NA	ENGG	04510100017386 BANK OF BARODA	392589	0	Bank Transfer	415833	392589	0	0	0	0	0
180	Administration	Regular	Approved	Yes	GULAM RASUL PATHAN	Workshop Instructor	31-08-2009	NA	ENGG	04510100017828 BANK OF BARODA	392589	0	Bank Transfer	396989	392589	0	0	0	0	0
181	Administration	Regular	Approved	Yes	SANTOSH SHARAD EKAL	Laboratory Assistant	24-08-2012	NA	ENGG	04510100017522 BANK OF BARODA	392589	0	Bank Transfer	392589	392589	0	0	0	0	0
182	Administration	Regular	Approved	Yes	PRASHANT PANDURANG KHADE	Office Car Driver	10-05-2010	NA	ENGG	04510100017522 BANK OF BARODA	392589	0	Bank Transfer	392589	392589	0	0	0	0	0



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183	Administration	Regular	Approved	Yes	NITIN ANNASO SAWANT	Laboratory Attendant	18-07-2001	NA	ENGG	04510100017802 BANK OF BARODA	385413	0	Bank Transfer	397704	385413	0	0	0	0	0
184	Administration	Regular	Approved	Yes	SAMEER BHARAT MATE	Laboratory Attendant	03-10-2005	NA	ENGG	04510100017807 BANK OF BARODA	385029	0	Bank Transfer	388850	385029	0	0	0	0	0
185	Administration	Regular	Approved	Yes	AKSHAY BALASAHEB NIMBALKAR	Laboratory Assistant	02-01-2014	NA	ENGG	04510100017890 BANK OF BARODA	381201	0	Bank Transfer	409928	381201	0	0	0	0	0
186	Administration	Regular	Approved	Yes	MAYUR KHANDRAO DHUMAL	Laboratory Assistant	14-02-2014	NA	ENGG	04510100017891 BANK OF BARODA	381201	0	Bank Transfer	405110	381201	0	0	0	0	0
187	Administration	Regular	Approved	Yes	SAMBHAJI MARUTI DALVI	Lower Division Clerk	27-07-2011	NA	ENGG	04510100018079 BANK OF BARODA	381201	0	Bank Transfer	381201	381201	0	0	0	0	0
188	Administration	Regular	Approved	Yes	ATUL KIRAN BHALGHARE	Laboratory Attendant	03-01-2006	NA	ENGG	04510100017814 BANK OF BARODA	374310	0	Bank Transfer	393327	374310	0	0	0	0	0
189	Administration	Regular	Approved	Yes	BHUSHAN DINESH UPARE	Laboratory Attendant	29-08-2007	NA	ENGG	04510100018066 BANK OF BARODA	362922	0	Bank Transfer	394259	362922	0	0	0	0	0
190	Administration	Regular	Approved	Yes	SHANKAR MAHADEV MAZIRE	Laboratory Attendant	29-08-2007	NA	ENGG	04510100017800 BANK OF BARODA	362922	0	Bank Transfer	371902	362922	0	0	0	0	0
191	Administration	Regular	Approved	Yes	SHAILENDRA DNYANESHWAR TIKONE	Laboratory Attendant	27-08-2007	NA	ENGG	04510100017801 BANK OF BARODA	362922	0	Bank Transfer	388341	362922	0	0	0	0	0
192	Administration	Regular	Approved	Yes	VISHAL VINAYAK GAIKWAD	Laboratory Attendant	29-08-2007	NA	ENGG	04510100017803 BANK OF BARODA	362922	0	Bank Transfer	379247	362922	0	0	0	0	0
193	Administration	Regular	Approved	Yes	RAKESH VIJAYPAL GHALOT	Laboratory Attendant	01-11-2007	NA	ENGG	04510100017837 BANK OF BARODA	362538	0	Bank Transfer	362538	362538	0	0	0	0	0
194	Administration	Regular	Approved	Yes	VILAS SHANKAR INJAR	Laboratory Assistant	07-11-2016	NA	ENGG	04340100021994 BANK OF BARODA	359565	0	Bank Transfer	359565	359565	0	0	0	0	0
195	Administration	Regular	Approved	Yes	DATTA VISHAWANTH MORE	Laboratory Attendant	01-11-2008	NA	ENGG	04510100017882 BANK OF BARODA	352293	0	Bank Transfer	352293	352293	0	0	0	0	0
196	Administration	Temporary	Approved	Yes	POONAM PANDIT SHINDE	Laboratory Assistant	01-02-2024	NA	ENGG	04510100027453 BANK OF BARODA	352258	0	Bank Transfer	356698	352258	0	0	0	0	0
197	Administration	Regular	Approved	Yes	ALKA SHANKAR JAVIR	Laboratory Attendant	01-06-2002	NA	ENGG	04510100017108 BANK OF BARODA	350385	0	Bank Transfer	366363	350385	0	0	0	0	0
198	Administration	Regular	Approved	Yes	HRISHIKESH DASHRATH BOBADE	Laboratory Attendant	15-11-2016	NA	ENGG	04510100020595 BANK OF BARODA	349233	0	Bank Transfer	368663	349233	0	0	0	0	0
199	Administration	Regular	Approved	Yes	ROSHAN PRALHAD KASURE	Lower Division Clerk	04-03-2013	NA	ENGG	04510100017887 BANK OF BARODA	349233	0	Bank Transfer	362233	349233	0	0	0	0	0
200	Administration	Regular	Approved	Yes	VIVEK BALASAHEB PATIL	Lower Division Clerk	01-04-2016	NA	ENGG	04510100020151 BANK OF BARODA	349233	0	Bank Transfer	379515	349233	0	0	0	0	0
201	Administration	Regular	Approved	Yes	VISHAL RAMCHANDRA BHANDE	Laboratory Attendant	01-11-2008	NA	ENGG	04510100017883 BANK OF BARODA	347493	0	Bank Transfer	347493	347493	0	0	0	0	0
202	Administration	Regular	Approved	Yes	PRAVIN PANDURANG BHANDE	Laboratory Attendant	04-12-2008	NA	ENGG	04510100017881 BANK OF BARODA	347493	0	Bank Transfer	347493	347493	0	0	0	0	0
203	Administration	Regular	Approved	Yes	PANDURANG DINKAR PADRATH	Laboratory Attendant	26-07-2001	NA	ENGG	04510100017876 BANK OF BARODA	340146	0	Bank Transfer	363130	340146	0	0	0	0	0
204	Administration	Regular	Approved	Yes	MAHADEO SHRAVAN CHIKANKAR	Laboratory Assistant	13-02-2017	NA	ENGG	04510100020837 BANK OF BARODA	338994	0	Bank Transfer	354020	338994	0	0	0	0	0
205	Administration	Regular	Approved	Yes	SHEKHAR HANUMANT KADU	Laboratory Assistant	05-03-2018	NA	ENGG	04510100022356 BANK OF BARODA	338994	0	Bank Transfer	338994	338994	0	0	0	0	0
206	Administration	Regular	Approved	Yes	NILESH ASHOK GADE	Lower Division Clerk	02-09-2016	NA	ENGG	04510100020463 BANK OF BARODA	319662	0	Bank Transfer	340012	319662	0	0	0	0	0
207	Administration	Regular	Approved	Yes	PANDURANG SHIVAJI KAMBLE	Xerox Operator	07-09-2009	NA	ENGG	04510100017863 BANK OF BARODA	317649	0	Bank Transfer	345209	317649	0	0	0	0	0
208	Administration	Regular	Approved	Yes	LAXMIKANT DINESH UPARE	Lower Division Clerk	07-08-2009	NA	ENGG	04510100017835 BANK OF BARODA	315002	0	Bank Transfer	331228	315002	0	0	0	0	0
209	Administration	Regular	Approved	Yes	NILESH UDAYBHAN SHINDE	Security Guard	08-07-2009	NA	ENGG	04510100017157 BANK OF BARODA	313026	0	Bank Transfer	313026	313026	0	0	0	0	0
210	Administration	Regular	Approved	Yes	HANUMANT SHIVRAM BALE	Laboratory Attendant	13-04-1998	NA	ENGG	04510100017815 BANK OF BARODA	307171	0	Bank Transfer	319081	307171	0	0	0	0	0
211	Administration	Regular	Approved	Yes	SANDIP BAJIRAO MATE	Laboratory Attendant	27-08-2009	NA	ENGG	04510100017844 BANK OF BARODA	293826	0	Bank Transfer	309632	293826	0	0	0	0	0
212	Administration	Regular	Approved	Yes	VINAYAK NARAYAN KUDALE	Laboratory Attendant	26-08-2009	NA	ENGG	04510100017833 BANK OF BARODA	293826	0	Bank Transfer	318667	293826	0	0	0	0	0
213	Administration	Regular	Approved	Yes	MAHESH BAJIRAO BHOKARE	Laboratory Attendant	27-08-2009	NA	ENGG	04510100017843 BANK OF BARODA	293826	0	Bank Transfer	303800	293826	0	0	0	0	0
214	Administration	Regular	Approved	Yes	SUNIL MANOHAR RAUT	Laboratory Attendant	27-08-2009	NA	ENGG	04510100017989 BANK OF BARODA	293826	0	Bank Transfer	312100	293826	0	0	0	0	0
215	Administration	Regular	Approved	Yes	SACHIN BHAUSAHEB KAMBLE	Laboratory Attendant	01-09-2009	NA	ENGG	04510100017861 BANK OF BARODA	293826	0	Bank Transfer	314029	293826	0	0	0	0	0
216	Administration	Regular	Approved	Yes	SHAILESH KALURAM SHINDE	Laboratory Attendant	03-08-2009	NA	ENGG	04510100017836 BANK OF BARODA	293826	0	Bank Transfer	301576	293826	0	0	0	0	0
217	Administration	Regular	Approved	Yes	GAURAV NANDKISHOR KARDE	Laboratory Attendant	27-08-2009	NA	ENGG	04510100017842 BANK OF BARODA	293826	0	Bank Transfer	293826	293826	0	0	0	0	0
218	Administration	Regular	Approved	Yes	ANAND BHAGWAT DAMARE	Laboratory Attendant	21-12-2009	NA	ENGG	04510100017869 BANK OF BARODA	293826	0	Bank Transfer	302055	293826	0	0	0	0	0



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219	Administration	Regular	Approved	Yes	GANPAT SUKHADEV BHORE	Laboratory Attendant	21-09-2009	NA	ENGG	04510100017874 BANK OF BARODA	293826	0	Bank Transfer	293826	293826	0	0	0	0	0
220	Administration	Regular	Approved	Yes	ANAND KERBA PATIL	Security Guard	21-12-2009	NA	ENGG	04510100017867 BANK OF BARODA	293826	0	Bank Transfer	295626	293826	0	0	0	0	0
221	Administration	Temporary	Approved	Yes	MANSI PRALHAD UBHE	Lower Division Clerk	01-07-2022	NA	ENGG	04500100028083 BANK OF BARODA	208613	0	Bank Transfer	254320	208613	0	0	0	0	0
222	Administration	Temporary	Approved	Yes	DILIP BALWANT MALI	Office Car Driver	01-04-2015	NA	ENGG	04350100017544 BANK OF BARODA	208613	0	Bank Transfer	208613	208613	0	0	0	0	0
223	Administration	Regular	Approved	Yes	KANCHAN MAHESH BAJAJ	Lower Division Clerk	03-07-2023	NA	ENGG	04510100026444 BANK OF BARODA	208467	0	Bank Transfer	218403	208467	0	0	0	0	0
224	Administration	Temporary	Approved	Yes	SAJJANRAO BHOSALE PRAFUL	Lower Division Clerk	03-07-2023	NA	ENGG	39520100037381 BANK OF BARODA	208467	0	Bank Transfer	253659	208467	0	0	0	0	0
225	Administration	Temporary	Approved	Yes	KAVITA YOGESH DIGHE	Public Relation Officer	03-07-2023	NA	ENGG	04510100026452 BANK OF BARODA	208467	0	Bank Transfer	209907	208467	0	0	0	0	0
226	Administration	Temporary	Approved	Yes	RUTHIK VIKAS LIMAN	Workshop Instructor	03-07-2023	NA	ENGG	04510100026426 BANK OF BARODA	208467	0	Bank Transfer	208467	208467	0	0	0	0	0
227	Administration	Temporary	Approved	Yes	SWARAJ SURYAKANT MATE	Workshop Instructor	03-07-2023	NA	ENGG	84000100006190 BANK OF BARODA	208467	0	Bank Transfer	208467	208467	0	0	0	0	0
228	Administration	Temporary	Approved	Yes	RAHUL DNYANESHWAR PATIL	Laboratory Assistant	16-10-2023	NA	ENGG	04510100027281 BANK OF BARODA	208467	0	Bank Transfer	218237	208467	0	0	0	0	0
229	Administration	Temporary	Approved	Yes	MONALI ROHAN HAGAWANE	Laboratory Assistant	03-07-2023	NA	ENGG	84000100006112 bank of baroda	208467	0	Bank Transfer	222857	208467	0	0	0	0	0
230	Administration	Regular	Approved	Yes	GANPAT DNYNOBA VEER	Office Car Driver	07-11-2022	NA	ENGG	04510100026017 BANK OF BARODA	207900	0	Bank Transfer	207900	207900	0	0	0	0	0
231	Administration	Regular	Approved	Yes	SUDHIR BALASAHEB WAINGADE	Office Car Driver	02-08-2022	NA	ENGG	04340100012970 BANK OF BARODA	207900	0	Bank Transfer	207900	207900	0	0	0	0	0
232	Administration	Temporary	Approved	Yes	BALASAHEB VITTHAL THOMBARE	Electrician	01-03-2022	NA	ENGG	04510100025575 BANK OF BARODA	207839	0	Bank Transfer	229804	207839	0	0	0	0	0
233	Administration	Temporary	Approved	Yes	MANGESH RAJENDRA DESHPANDE	Lower Division Clerk	15-02-2023	NA	ENGG	04510100025253 BANK OF BARODA	207839	0	Bank Transfer	207839	207839	0	0	0	0	0
234	Administration	Temporary	Approved	Yes	AKASH MACHINDRANATH KALWALE	Office Car Driver	02-05-2022	NA	ENGG	04510100025583 BANK OF BARODA	206571	0	Bank Transfer	206571	206571	0	0	0	0	0
235	Administration	Regular	Approved	Yes	VILAS GUNAJI PAWAR	Laboratory Attendant	02-09-2024	NA	ENGG	04510100017928 bank of baroda	203308	0	Bank Transfer	203308	203308	0	0	0	0	0
236	Administration	Temporary	Approved	Yes	NAJRATA RAJANAND OWHAL	Laboratory Assistant	16-10-2023	NA	ENGG	80120100023926 bank of baroda	202914	0	Bank Transfer	219014	202914	0	0	0	0	0
237	Administration	Temporary	Approved	Yes	MRUNAL VAIBHAV JADHAV	Laboratory Assistant	01-07-2022	NA	ENGG	04510100025736 BANK OF BARODA	185610	0	Bank Transfer	207019	185610	0	0	0	0	0
238	Administration	Regular	Approved	Yes	SANTOSH DIGAMBAR LAMBATE	Laboratory Attendant	26-02-2019	NA	ENGG	04510100023132 BANK OF BARODA	184855	0	Bank Transfer	206694	184855	0	0	0	0	0
239	Administration	Temporary	Approved	Yes	YASH RAJENDRA DESHMUKH	Laboratory Attendant	02-12-2022	NA	ENGG	10510100020041 BANK OF BARODA	149903	0	Bank Transfer	149903	149903	0	0	0	0	0
240	Administration	Temporary	Approved	Yes	PALLAVI SACHIN GAIKWAD	Laboratory Attendant	01-12-2022	NA	ENGG	04510100026094 BANK OF BARODA	149903	0	Bank Transfer	171396	149903	0	0	0	0	0
241	Administration	Temporary	Approved	Yes	PRAMOD SHANKAR JANGAM	Laboratory Attendant	01-06-2023	NA	ENGG	04510100022431 BANK OF BARODA	149903	0	Bank Transfer	149903	149903	0	0	0	0	0
242	Administration	Temporary	Approved	Yes	PRANAV DATTA DAREKAR	Laboratory Attendant	01-12-2022	NA	ENGG	10510100019771 BANK OF BARODA	149903	0	Bank Transfer	175698	149903	0	0	0	0	0
243	Administration	Temporary	Approved	Yes	DHANANJAY DNYANESHWAR KHALATE	Laboratory Attendant	18-09-2023	NA	ENGG	04510100026589 BANK OF BARODA	149800	0	Bank Transfer	158360	149800	0	0	0	0	0
244	Administration	Temporary	Approved	Yes	AKSHAY SHIVAJI JUGDIHAR	Laboratory Attendant	07-02-2023	NA	ENGG	04510100026223 BANK OF BARODA	149129	0	Bank Transfer	165849	149129	0	0	0	0	0
245	Administration	Temporary	Approved	Yes	ADITYA RAHUL CHAVAN	Laboratory Attendant	29-03-2023	NA	ENGG	10510100020279 BANK OF BARODA	148714	0	Bank Transfer	175960	148714	0	0	0	0	0
246	Administration	Regular	Approved	Yes	ABHIJIT VASANT PAWAR	Lower Division Clerk	02-08-2024	NA	ENGG	36650100005977 bank of baroda	145000	0	Bank Transfer	145000	145000	0	0	0	0	0
247	Administration	Temporary	Approved	Yes	ANIKET SAMPAT RUPNARWAR	Laboratory Assistant	12-08-2024	NA	ENGG	98100100018176 bank of baroda	138968	0	Bank Transfer	138968	138968	0	0	0	0	0
248	Administration	Temporary	Approved	Yes	ASHISH PANDURANG SAYKAR	Laboratory Assistant	12-08-2024	NA	ENGG	8680100018582 bank of baroda	138968	0	Bank Transfer	138968	138968	0	0	0	0	0
249	Administration	Temporary	Approved	Yes	SHARDA GANESH KALE	Laboratory Assistant	19-08-2024	NA	ENGG	10510100021063 bank of baroda	133936	0	Bank Transfer	133936	133936	0	0	0	0	0
250	Administration	Regular	Approved	Yes	VILAS SURESH KASBE	Laboratory Attendant	04-12-2008	24-01-2025	ENGG	04510100017486 BANK OF BARODA	124457	0	Bank Transfer	124457	124457	0	0	0	0	0
251	Administration	Temporary	Approved	Yes	POOJA BHAUSAHEB KARPE	Laboratory Assistant	12-11-2024	NA	ENGG	98100100018334 bank of baroda	87219	0	Bank Transfer	87219	87219	0	0	0	0	0
252	Administration	Regular	Approved	Yes	DINESH FULCHAND PARDESHI	Office Car Driver	21-10-2008	NA	ENGG	04510100017482 bank of baroda	78414	0	Bank Transfer	78414	78414	0	0	0	0	0
253	Administration	Temporary	Approved	Yes	JAGDISH HADAMAN JANGID	Laboratory Assistant	27-08-2024	NA	ENGG	04510100027917 bank of baroda	70742	0	Bank Transfer	70742	70742	0	0	0	0	0
254	Administration	Regular	Approved	Yes	PRATIKSHA GUNVANT CHAVAN	Laboratory Assistant	15-11-2016	16-06-2024	ENGG	04510100020633 BANK OF BARODA	67736	0	Bank Transfer	86244	67736	0	0	0	0	0
255	Administration	Temporary	Approved	Yes	AMIT ANANDA TULE	Laboratory Assistant	01-01-2025	NA	ENGG	04510100028160 bank of baroda	60000	0	Bank Transfer	60000	60000	0	0	0	0	0
256	Administration	Temporary	Approved	Yes	SWATI YOGESH GIRI	Laboratory Assistant	01-01-2025	NA	ENGG	3931010001368 bank of baroda	60000	0	Bank Transfer	60000	60000	0	0	0	0	0
257	Administration	Temporary	Approved	Yes	SNEHA BHUSHAN TALOLE	Laboratory Assistant	01-01-2025	NA	ENGG	04510100028140 bank of baroda	57419	0	Bank Transfer	57419	57419	0	0	0	0	0
258	Administration	Temporary	Approved	Yes	PRAGATI PRABHAKAR DHOBE	Laboratory Assistant	12-08-2024	24-01-2025	ENGG	04510100027964 bank of baroda	10968	0	Bank Transfer	10968	10968	0	0	0	0	0

Total Teaching Faculty	144	Total Non Teaching Faculty	114
Total Approved Faculty	258	Total Non Approved Faculty (Including Proposal Sent for Approval)	0
Total Annual Salary - Teaching		148623117	(79%)
Total Annual Salary - Administration		39136494	(21%)
Total Annual Salary		187759611	
Total Basic Pay		90511509	
Total Grade Pay		6071375	
Total HRA Pay		13251091	
Total DA Pay		72885586	
Total TA Pay		2283588	
Total Leave Encash		0	
Total Other Allowances		0	
Total Institute PT/PF Pay		5005805	
Total PT/PF/other statutory deduction Pay		702623	

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Received the fee approval proposal for academic year 2026-27

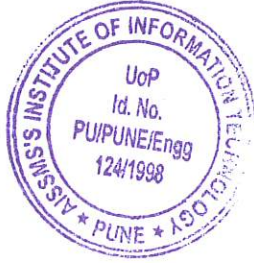
Proposal for Academic Year 2026-27

Accepted

or

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

Date: / /

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

[Signature]
Principal
AISMS'S IOT, PUNE-1

FEES REGULATING AUTHORITY - 2026-27, Mumbai

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

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

1	Name of the College/Institute: All India Shri Shivaji Memorial Society's Institute of Information Technology,Pune Code: EN6282 Stream: ENGG Year: 2026-27 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 2025-26	Approved	114783	17217	132000
	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 2026-27	Proposal Status Y and Proposed fee for 2026-27 Rs. 150881			
	C) Year of recognition by respective council/Government :	1999			
3.	Whether undertaking on stamp paper submitted reg. refund?		Y		

4	Computation of final tuition fee and development fee:	Expenditure incurred (in Rs.)	
		Total	Per Student (divided by 4.8)
4.1.1	Salary Expenditure for 2024-25 to approved teaching /non teaching staff as per Competent Authority / University Norms.	197732442	79860
4.1.2	Honorarium/Remuneration Paid to Visiting Faculty/Guest Lecturers.	1272716	514
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)	199005158	80374
4.2	Non salary revenue expenditure (Rent, Interest on loan, Penalties if any legal charges and unrelated expenditure to be excluded except interest paid on TEQIP loan) for 2024-25	55561403	22440
4.2.1	a) Less income	1075026	434
	b) Hostel expenses,	0	0
4.2.2	Total (4.1.4 + 4.2) - (4.2.1)	253491535	102379
4.2.2.1	Actual Bank Interest on Working Capital Loan Amount Claimed (0) or Total interest allowable limited to 3% of 4.2.2 (7604746) whichever is lower	0	
4.2.2.2	Total 4.2.2 + 4.2.2.1	253491535	102379
4.2.3	10% of 4.2.2.2 for increase in cost for 2024-25	25349154	10238
4.2.3.1	Equalization Factor - Duration of Course 4 Years - 4.59% of 4.2.2	11635261	4699
4.3	Usage charge for building - Regular / First Shift Rs. 8000 per student for total sanctioned intake 1. Usage Charges: 6000 2. Additional Usage Charges: 2000 3. For New Colleg Additional: 0 4. Land/Building allotted by Gov. or Public Body: N	17760000	7173
	Usage charge for building - Second Shift Rs. 4000 per student for total sanctioned intake	0	0
4.4	Depreciation on other assets at approved rates -	16617557	6711
4.5	Total of (4.2.2.2 to 4.4)	324853507	131201
4.6	Sanctioned strength in the course run in Academic Year 2024-25 (No.) - Regular / First Shift (This is to exclude the Tuition Waiver Scheme (TWS) students)	2220	
	Sanctioned strength in the course run in Academic Year 2024-25 (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 2024-25 (No.) - Regular / First Shift (Merit Quota+DSY+Management/ Institutional+NRI+EWS+Transfer)=(1808+113+352+0+203+0) (Excluding TFWS, J&K, and Repeaters)	2476	
	Actual strength in the course run in Academic Year 2024-25 (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	2476	
	Controlling strength (No.)(Higher of 4.6 & 4.7) - Second Shift	0	
4.9	Per Student Fee (4.5/4.8)	131201	
4.9.1	Total Tuition Fee (4.9 + 0 Vacancy Allowance) (0% increase due to less admissions if any)	131201	



Principal
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4.10	Development fee (12% of 4.9.1)	15744
4.10.1	Total fee (4.9.1 + 4.10)	146945
4.10.2	Credit for accreditation/quality improvement etc NAAC Grade - A+(6298) / NBA Courses - 7872(83.33333333333333%)/ NIRF within top 500 - N(0) / ICAR Grade- (0) / MCAER/Agriculture University Grade- (0) - Add = 7872 Ph.D Holder - 40.32% - Add = 787 Research Publications in international journals & Patents - 12.39 per faculty per year - Add = 787 Placement of students - 68% - Add = 787	10233
4.10.3	Total Development Fee (4.10 + 4.10.2-(25977)) or Limited 15% of Tuition Fee(4.9.1- (19680)) whichever is less.	19680
4.10.4	Total Fee (4.9.1 + 4.10.3)	150881

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

Sr No	Income Head	Amount
1	All Receipts other than above under whatsoever head collected	206733
2	Consultancy fees received.	868293
Total		1075026

Date

Place

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

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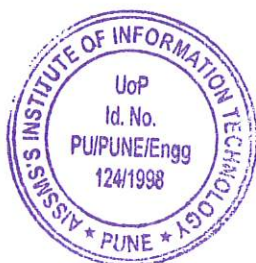
Date

Disallowance:-

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

Prepared by:

Checked by (Chartered Accountant)



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AISSEI'S IOIT, PUNE-1

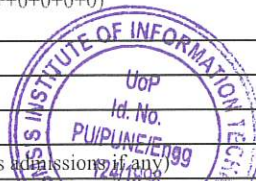
FEES REGULATING AUTHORITY - 2026-27, Mumbai

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

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

1	Name of the College/Institute: All India Shri Shivaji Memorial Society's Institute of Information Technology, Pune Code: EN6282 Stream: ME Year: 2026-27 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 2025-26	Approved	58929	7071	66000
	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	150000
	Fee for Academic Year 2019-20	Approved	133451	16549	150000
	b) Fee Proposed by College for AY 2026-27	Proposal Status Y and Proposed fee for 2026-27 Rs. 120747			
	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 2024-25 to approved teaching /non teaching staff as per Competent Authority / University Norms.	2695285	74869
4.1.2	Honorarium/Remuneration Paid to Visiting Faculty/Guest Lecturers.	5239	146
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)	2700524	75015
4.2	Non salary revenue expenditure (Rent, Interest on loan, Penalties if any legal charges and unrelated expenditure to be excluded except interest paid on TEQIP loan) for 2024-25	208429	5790
4.2.1	a) Less income	0	
	b) Hostel expenses,	0	0
4.2.2	Total (4.1.4 + 4.2) - (4.2.1)	2908953	80804
4.2.2.1	Actual Bank Interest on Working Capital Loan Amount Claimed (0) or Total interest allowable limited to 3% of 4.2.2 (87269) whichever is lower	0	
4.2.2.2	Total 4.2.2 + 4.2.2.1	2908953	80804
4.2.3	10% of 4.2.2.2 for increase in cost for 2024-25	290895	8080
4.2.3.1	Equalization Factor - Duration of Course 2 Years - 1.50% of 4.2.2	43634	1212
4.3	Usage charge for building - Regular / First Shift Rs. 8000 per student for total sanctioned intake 1. Usage Charges: 6000 2. Additional Usage Charges: 2000 3. For New Colleg Additional: 0 4. Land/Building allotted by Gov. or Public Body: N	288000	8000
	Usage charge for building - Second Shift Rs. 4000 per student for total sanctioned intake	0	0
4.4	Depreciation on other assets at approved rates -	68412	1900
4.5	Total of (4.2.2.2 to 4.4)	3599894	99997
4.6	Sanctioned strength in the course run in Academic Year 2024-25 (No.) - Regular / First Shift (This is to exclude the Tuition Waiver Scheme (TWS) students)	36	
	Sanctioned strength in the course run in Academic Year 2024-25 (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 2024-25 (No.) - Regular / First Shift (Merit Quota+DSY+Management/ Institutional+NRI+EWS+Transfer)=(19+0+3+0+0+0) (Excluding TFWS, J&K, and Repeaters)	22	
	Actual strength in the course run in Academic Year 2024-25 (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	36	
	Controlling strength (No.)(Higher of 4.6 & 4.7) - Second Shift	0	
4.9	Per Student Fee (4.5/4.8)	99997	
4.9.1	Total Tuition Fee (4.9 + 5000 Vacancy Allowance) (5% increase due to less admissions if any)	104997	



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4.10	Development fee (12% of 4.9.1)	12600
4.10.1	Total fee (4.9.1 + 4.10)	117597
4.10.2	Credit for accreditation/quality improvement etc NAAC Grade - A+(5040) / NBA Courses - 0(0%)/ NIRF within top 500 - N(0) / ICAR Grade- (0) / MCAER/Agriculture University Grade- (0) - Add = 5040 Ph.D Holder - 75% - Add = 1260 Research Publications in international journals & Patents - 433.50 per faculty per year - Add = 630 Placement of students - 23% - Add = 0	6930
4.10.3	Total Development Fee (4.10 + 4.10.2-(19530)) or Limited 15% of Tuition Fee(4.9.1- (15750)) whichever is less.	15750
4.10.4	Total Fee (4.9.1 + 4.10.3)	120747

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

Sr No	Income Head	Amount
Total		0

Date

Place

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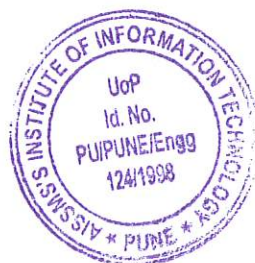
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