

**FEES REGULATING AUTHORITY - 2024-25, Mumbai**

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

**Online Fee Approval Proposal for Academic Year 2024-25**

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

Name of the College /Institute	EN6179, MB6179, MCA6179 - Chanakya Education Society's Indira College of Engineering & Management, Pune
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Address	Sr. No. 64,65, Gat No. 276,At Parandwadi, Tal. Maval. Dist. Pune - 410506
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**Online fee approval proposal for academic year 2024-25****INDEX**

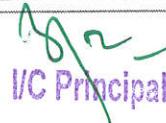
Sr No	Particulars	Status
1	Affidavit in the prescribed format (as per the proforma published) duly verified and attested by the person duly authorised in terms of section 2(l) of the FRA Act, 2015	Yes
2	Audited financial statements of the Institute/College for the financial year 2022-23. The audited financial statements must be accompanied --- (i) Audit Report,	Yes
3	(ii) Receipt & Payment Account,	Yes
4	(iii) Income & Expenditure Account, and	Yes
5	(iv) Balance Sheet. Note: Audited Financial statements must be signed by the Chartered Accountant & to be counter signed by the person duly authorised 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 and notes to accounts.	Yes
7	The Auditors Report for the Financial Year 2022-23. 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 2022-23 running the colleges/institute along with all schedules and notes to accounts.	Yes
11	Copies of income tax return/assessment order filed by the trust and institute/college for the assessment year 2022-23 & 2023-24 duly attested by the Auditor.	Yes
12	Proposed budget of the institute/college for the financial year 2023-24 duly signed by the President, Secretary of the Trust & the Principal of the institute/college.	Yes
13	Certified copy of the bank account statement(s) of the institute /college for the Financial Year 2022-23 showing debits entries of the salary paid to teaching and Non-Teaching staff through cheque/NEFT. Note: The original copy of the Bank Statements must be attested as true copy by the Branch Manager of the Bank.	Yes
14	Certified copy of bank account statement(s) of the institute /college for the Financial Year 2022-23 showing debits entries of the all payments made as non-salary expenditure made through bank.	Yes
15	Letter of approval of teaching staff issued by the approving Authority duly attested by the Principal of the institute/college.	Yes
16	Letter showing the sanctioned intake capacity approved by the Competent Authority for the academic year 2019-20, 2020-21, 2021-22, 2022-23 and 2023-24 duly attested as true copy by the Principal of the institute/college (as per course duration).	Yes
17	Accreditation Certificate i.e. NAAC, NBA and NIRF if any, duly attested by the Principal of the Institute/College.	Yes
18	Copy of fees structure approved by the Fees Regulating Authority for the academic year 2020-21, 2021-22, 2022-23 and 2023-24 (as per course duration).	Yes
19	Certified copy of the property card and/or 7/12 extract showing the ownership of the land owned by the institute/trust.	Yes
20	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
21	Statement showing the number of students admitted in the college for the course, appeared & passed in examination for the academic year 2022-23.	Yes


  
**I/C Principal**

Indira College of Engineering &amp; Management

Parandwadi Pune-410506

Expenses Documents			
Sr No	Expenses Head	Particulars	Status
1	Arrears of salary	Upload Teaching Staff Year-wise breakup of arrears of salary paid during the financial year 2022-23	Yes
2	Arrears of salary	Upload - Non-Teaching Staff Year-wise breakup of arrears of salary paid during the financial year 2022-23	Yes
3	Stipend paid to PG Students	Upload list of PG students, stipend paid amount, date of payment and mode of payment (Bank/cash)	Yes
4	Interns students to UG	Upload list of UG students, stipend paid amount, date of payment and mode of payment (Bank/cash)	Yes
5	Remuneration Charges Paid to Visiting Faculties	Upload List of Visiting faculties, Qualifications, Amount Paid to individual & Mode of Payment (Cash/ Cheque/Bank)	Yes
6	Remuneration Charges Paid to Guest Lecturer	Upload List of Guest faculties, Qualifications, Subject, Amount Paid to individual & Mode of Payment (Cash/ Cheque/Bank)	Yes
7	Affiliation Fee Paid to Affiliating Authority	Upload the receipt showing acknowledgement of affiliation fees paid to the affiliating authority.	Yes
8	Inspection Fee paid to various Competent / Affiliating Authorities	Upload - the receipt showing acknowledgement of Payment of inspection fee by the affiliating authority	Yes
9	University Affiliation Fee	Upload the receipt showing acknowledgement of Affiliation Fees paid to the University	Yes
10	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
11	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
12	Enrollment Fee	Upload receipt of payment made to university (Newly Enrolled students X Enrollment Fee per Student = Total)	Yes
13	Practical Exam Fee	Upload - receipt of payment made to university (Regular Students X Practical Fee per Student = Total) and/or (Repeater Students X Practical Fee per Student = Total).	Yes
14	Student Insurance	Upload copy of insurance policy made towards Student	Yes
15	Building Insurance	Upload copy of Insurance policy made towards Building	Yes
16	Furniture, Equipments, Computers, Vehicles etc Insurance	Upload copy of Insurance policy made towards Furniture, Equipments, Computers, Vehicles etc	Yes
17	Repairs & Maintenance of College Building	Upload - Item wise List with course wise bifurcation	Yes
18	Furniture, Equipments, Vehicle, Computers, Electrification, etc Maintenance	Upload - Item wise List with course wise bifurcation	Yes
19	Annual Maintenance Charges (AMC) for e.g. Lift, AC, Fire System, Computer Hardware etc.	Upload - Item wise List with course wise bifurcation and Uploaded AMC agreement or related document	Yes
20	Software License Renewal Fee, Subscription Charges etc.	Upload - Item wise List with course wise bifurcation	Yes
21	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
22	Processing fee/Review fee paid to Fees Regulating Authority	Upload Processing Fee/Review fee paid to Fees Regulating Authority	Yes
23	Processing fee paid to Admission Regulating Authority	Upload - Processing fee paid to Admission Regulating Authority	Yes
24	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
25	Admission published in the newspaper	Upload Item wise List with course wise bifurcation towards advertisement publish in newspaper	Yes
26	Advertisement - General	Upload Item wise List with course wise bifurcation towards advertisement published in newspaper, social media, magazines, print media, periodicals, etc.	Yes
27	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
28	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
29	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
30	4. Training & placement expenses	Upload Detail item wise list with course wise bifurcation, date of training/events, Name of consultant, amount paid and mode of payment.	Yes
31	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
32	Any other expenses relating to students activity not covered by item no.1 to 6	Upload Separate list to be attached providing details of expenditure itemwise	Yes
33	Bank Interest on the working capital loan	Upload copy of sanction letter from the Bank/Financial Institution for which interest expenditure is claimed as a deduction on cash credit/ overdraft/ working capital facilities	Yes
34	Conferences Seminar - Faculties	Item wise list of expenditure with receipt(s) of payment made towards amount claimed under the head of Conference and Seminar of Faculties	Yes
35	Conferences Seminar - Student	Upload Item wise list of expenditure with receipt(s) of payment made towards amount claimed under the head of Conference and Seminar of Student	Yes
36	Consultancy Fees - Legal	Item-wise list with course wise bifurcation of expenditure claimed under Consultancy Charges with a copy of TDS deducted.	Yes
37	Consultancy Fees - Others (e.g. NAAC, NBA, NIRF, Autonomous, ICR etc.)	Item-wise list with course wise bifurcation of expenditure claimed under Consultancy Charges with a copy of TDS deducted.	Yes
38	Professional Fees - Others (Chartered Accountant, ICWA, Company Secretary, TDS, GST, Professional Tax, Provident Fund etc.)	Item-wise list with course wise bifurcation of expenditure claimed under Professional Charges with a copy of TDS deducted.	Yes
39	Internet Charges	Upload - receipt & proof of payment made to provider	Yes
40	Electricity	Upload Electricity Bill and Receipts	Yes
41	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
42	Gardening Material	Upload Item wise list of expenditure with receipt(s) of payment made towards amount claimed under the head of Gardening material	Yes
43	Contractual Manpower services in lieu of Non-Teaching/Administration Staff	Upload - following Document in one pdf - 1. No. of persons employed (Note: List with designation and remuneration to be paid provided separately) 2. Total amount paid to contractor 3. TDS amount deducted and deposited with IT 4. GST collected and paid to GST department	Yes
44	Sweeping and cleaning services	Upload - following Document in one pdf - 1. No. of persons employed 2. Total amount paid to contractor 3. TDS amount deducted and deposited with IT 4. GST collected and paid to GST department	Yes
45	Security services	Upload - following Document in one pdf - 1. No. of persons employed 2. Total amount paid to contractor 3. TDS amount deducted and deposited with IT 4. GST collected and paid to GST department	Yes
46	Laboratory Material	Upload Item wise list of expenditure with receipt(s) of payment made towards amount claimed under the head of Laboratory Expenses	Yes
47	Demonstration Material	Upload Item wise list of expenditure with receipt(s) of payment made towards amount claimed under the head of Demonstration Material expenses	Yes
48	Consumables, Chemicals etc.	Upload Item wise list of expenditure with receipt(s) of payment made towards amount claimed under the head of Chemicals, Consumable'etc. expenses	Yes
49	The processing fee paid to NAAC / NBA / NIRF /NABH/NABL etc. for accreditation (if applicable).	Upload - Payment to be supported with documentary proof	Yes
50	All other expenses not categories/ not grouped in any heads/sub heads given above	Upload - Itemwise list of expenses, with the particulars	Yes



I/C Principal

Indira College of Engineering & Management

Parandwadi Pune-410506

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



Indira College of Engineering & Management  
Parandwadi Pune-410506

**FEES REGULATING AUTHORITY - 2024-25, Mumbai**

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

**APPROVED FORMAT FOR COMPUTATION OF FEES FOR YEAR 2024-25 AND STREAM ENGG**

1	Name of the College/Institute: Chanakya Education Society's Indira College of Engineering & Management, Pune Code: EN6179 Stream: ENGG Year: 2024-25 Location: Sr. No. 64,65, Gat No. 276,At Parandwadi, Tal. Maval. Dist. Pune - 410506			
2	a) 1. Information related to Fee For AY 2023-24 2. Information related to Fee For AY 2022-23 3. Information related to Fee For AY 2021-22 4. Information related to Fee For AY 2020-21 5. Information related to Fee For AY 2019-20	Approved No Upward Revision Approved Approved Approved	114000 106000 106000 110500 104000	
	b) Fee Proposed by College for AY 2024-25	<b>Proposal Status Y</b> <b>Proposed fee for 2024-25</b> 168520 Rs.		
	C) Year of recognition by respective council/Government :	2007		
3.	Whether undertaking on stamp paper submitted reg. refund?	N		
4	Computation of final tuition fee and development fee:	Expenditure incurred (in Rs.)		
4.1.1	Salary expenditure for 2022-23 to approved teaching /non teaching staff. as per DTE / AICTE / PCI / COA / GOVERNMENT / UNIVERSITY norms the figure to be given of Professors/Associates Professors/Assistant Professors as per the norms required and actual No.	70201412	66858	
4.1.2	Salary/Honorarium paid to visiting Faculties and their numbers	281016	268	
4.1.3	<b>Stipend paid to the students</b>	0	0	
4.1.4	<b>Total Salary Expenditure ( 4.1.1+4.1.2+4.1.3)</b>	70482428	67126	
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 TEQUIP loan ) for 2022-23	50274052	47880	
4.2.1	a) Less income	942169	897	
	b) Hostel expenses,			
4.2.2	<b>Total (4.1.4 + 4.2) - (4.2.1)</b>	119814311	114109	
4.2.2.1	Actual Bank Interest on Working Capital Loan Amount Claimed (125538) or Total interest allowable limited to 2% of 4.2.2 (2396286) whichever is lower	125538	120	
4.2.2.2	<b>Total 4.2.2 + 4.2.2.1</b>	119939849	114228	
4.2.3	10% of 4.2.2.2 for increase in cost for 2022-23	11993985	11423	
4.2.3.1	Equalization Factor - Duration of Course 4 Years - 4.59% of 4.2.2	5499477	5238	
4.3	Usage charge for building - <b>Regular / First Shift</b> Rs. 7500 per student for total sanctioned intake 1. Usage Charges: 5500 2. Additional Usage Charges: 2000 3. For New Colleg Additional: 0 4. Land/Building allotted by Gov. or Public Body: N  Usage charge for building - <b>Second Shift</b> Rs. 3750 per student for total sanctioned intake	7875000	7500	
4.4	Depreciation on other assets at approved rates -	8557434	8150	
4.5	<b>Total of (4.2.2.2 to 4.4)</b>	153865745	146539	
4.6	Sanctioned strength in the course run in Academic Year 2022-23 (No.) - <b>Regular / First Shift</b> (This is to exclude the Tuition Waiver Scheme (TWS) students)	1050		
	Sanctioned strength in the course run in Academic Year 2022-23 (No.) - <b>Second Shift</b> (This is to exclude the Tuition Waiver Scheme (TWS) students)	0		
4.7	Actual strength in the course run in Academic Year 2022-23 (No.) - <b>Regular / First Shift</b>	923		
	Actual strength in the course run in Academic Year 2022-23 (No.) - <b>Second Shift</b>	0		
4.8	Controlling strength (No.)(Higher of 4.6 & 4.7) - <b>Regular / First Shift</b>	1050		
	Controlling strength (No.)(Higher of 4.6 & 4.7) - <b>Second Shift</b>	0		
4.9	Per Student Fee (4.5/4.8)	146539		
4.9.1	Total Tuition Fee (4.9 + 0 Vacancy Allowance) (0% increase due to less admissions if any)	146539		
4.10	Development fee (10% of 4.9.1)	14654		
4.10.1	<b>Total fee (4.9.1 + 4.10)</b>	161193		
4.10.2	<b>Credit for accreditation/quality improvement etc</b> NAAC Grade - B++(3664) / NBA Courses - 7327(100%)/ NIRF within top 500 - N(0) / ICAR Grade- (0) / MCAER/Agriculture University Grade- (0) - Add = 7327	9526		

	Ph.D Holder - 25% - Add = 733 Research Publications in international journals & Patents - 4.86 per faculty per year - Add = 733 Placement of students - 65% - Add = 733	
4.10.3	Total Development Fee (4.10 + 4.10.2-(24180)) or Limited 15% of Tuition Fee(4.9.1- (21981)) whichever is less.	21981
<b>4.10.4</b>	<b>Total Fee (4.9.1 + 4.10.3)</b>	<b>168520</b>
Date		
Place	 <b>I/C Principal</b>	
	Indira College of Engineering & Management	
<b>Signature and Seal of person authorised in terms of section 2 (I) of the Act with Code No.</b>		
<del>Pardhawadi June-410506</del>		
FOR OFFICE USE ONLY		
Date		
Disallowance:-		
1) 2) 3) 4)		
Prepared by:		
<b>Checked by (Chartered Accountant)</b>		

**FEES REGULATING AUTHORITY - 2024-25, Mumbai**

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

**APPROVED FORMAT FOR COMPUTATION OF FEES FOR YEAR 2024-25 AND STREAM  
MBA**

1	Name of the College/Institute: Chanakya Education Society's Indira College of Engineering & Management, Pune Code: EN6179 Stream: MBA Year: 2024-25 Location: Sr. No. 64,65, Gat No. 276,At Parandwadi, Tal. Maval. Dist. Pune - 410506	Approved No Upward Revision Approved Approved Approved	192500 176000 176000 172000 170000
2	a) 1. Information related to Fee For AY 2023-24 2. Information related to Fee For AY 2022-23 3. Information related to Fee For AY 2021-22 4. Information related to Fee For AY 2020-21 5. Information related to Fee For AY 2019-20	Proposal Status Y Proposed fee for 2024-25 324100 Rs.	
	b) Fee Proposed by College for AY 2024-25		2008
3.	C) Year of recognition by respective council/Government :		N
4	Whether undertaking on stamp paper submitted reg. refund?	Expenditure incurred (in Rs.)	
4.1.1	Computation of final tuition fee and development fee:	Total	Per Student (divided by 4.8)
4.1.1	Salary expenditure for 2022-23 to approved teaching /non teaching staff. as per DTE / AICTE / PCI / COA / GOVERNMENT / UNIVERSITY norms the figure to be given of Professors/Associates Professors/Assistant Professors as per the norms required and actual No.	16575333	135863
4.1.2	Salary/Honorarium paid to visiting Faculties and their numbers	66351	544
4.1.3	<b>Stipend paid to the students</b>	0	0
4.1.4	<b>Total Salary Expenditure ( 4.1.1+4.1.2+4.1.3)</b>	<b>16641684</b>	136407
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 TEQUIP loan ) for 2022-23	11870264	97297
4.2.1	a) Less income	216318	1773
4.2.1	b) Hostel expenses,		
4.2.2	<b>Total (4.1.4 + 4.2) - (4.2.1)</b>	<b>28295630</b>	231931
4.2.2.1	Actual Bank Interest on Working Capital Loan Amount Claimed (29641) or Total interest allowable limited to 2% of 4.2.2 (565913) whichever is lower	29641	243
4.2.2.2	<b>Total 4.2.2 + 4.2.2.1</b>	<b>28325271</b>	232174
4.2.3	10% of 4.2.2.2 for increase in cost for 2022-23	2832527	23217
4.2.3.1	Equalization Factor - Duration of Course 2 Years - 1.50% of 4.2.2	424434	3479
4.3	Usage charge for building - Regular / First Shift Rs. 6500 per student for total sanctioned intake 1. Usage Charges: 5000 2. Additional Usage Charges: 1500 3. For New Colleg Additional: 0 4. Land/Building allotted by Gov. or Public Body: N	780000	6500
	Usage charge for building - Second Shift Rs. 3250 per student for total sanctioned intake	0	
4.4	Depreciation on other assets at approved rates -	2020505	16562
4.5	<b>Total of (4.2.2.2 to 4.4)</b>	<b>34382737</b>	281826
4.6	Sanctioned strength in the course run in Academic Year 2022-23 (No.) - Regular / First Shift (This is to exclude the Tuition Waiver Scheme (TWS) students)	120	
	Sanctioned strength in the course run in Academic Year 2022-23 (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 2022-23 (No.) - Regular / First Shift	122	
	Actual strength in the course run in Academic Year 2022-23 (No.) - Second Shift	0	
4.8	Controlling strength (No.)(Higher of 4.6 & 4.7) - Regular / First Shift	122	
	Controlling strength (No.)(Higher of 4.6 & 4.7) - Second Shift	0	
4.9	Per Student Fee (4.5/4.8)	281826	
4.9.1	Total Tuition Fee (4.9 + 0 Vacancy Allowance) (0% increase due to less admissions if any)	281826	
4.10	Development fee (10% of 4.9.1)	28183	
4.10.1	<b>Total fee (4.9.1 + 4.10)</b>	<b>310009</b>	
4.10.2	Credit for accreditation/quality improvement etc NAAC Grade - B++(7046) / NBA Courses - 14092(100%)/ NIRF within top 500 - N(0) / ICAR Grade- (0) / MCAER/Agriculture University Grade- (0) - Add = 14092	18319	

	Ph.D Holder - 25% - Add = 1409 Research Publications in international journals & Patents - 31.82 per faculty per year - Add = 1409 Placement of students - 65% - Add = 1409	
4.10.3	Total Development Fee (4.10 + 4.10.2-(46502)) or Limited 15% of Tuition Fee(4.9.1- (42274)) whichever is less.	42274
<b>4.10.4</b>	<b>Total Fee (4.9.1 + 4.10.3)</b>	<b>324100</b>
Date		
Place	 <b>I/C Principal</b>	
Indira College of Engineering & Management		
<b>Signature and Seal of person authorised in terms of section 2 (l) of the Act with Code No.</b>		
FOR OFFICE USE ONLY		
Date		
Disallowance:-		
1) 2) 3) 4)		
Prepared by:		
Checked by (Chartered Accountant)		

**FEES REGULATING AUTHORITY - 2024-25, Mumbai**

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

**APPROVED FORMAT FOR COMPUTATION OF FEES FOR YEAR 2024-25 AND STREAM MCA**

Name of the College/Institute: Chanakya Education Society's Indira College of Engineering & Management, Pune Code: EN6179 Stream: MCA Year: 2024-25 Location: Sr. No. 64,65, Gat No. 276,At Parandwadi, Tal. Maval. Dist. Pune - 410506	
1	a) 1. Information related to Fee For AY 2023-24 2. Information related to Fee For AY 2022-23 3. Information related to Fee For AY 2021-22 4. Information related to Fee For AY 2020-21 5. Information related to Fee For AY 2019-20
2	b) Fee Proposed by College for AY 2024-25  C) Year of recognition by respective council/Government : 2009
3.	Whether undertaking on stamp paper submitted reg. refund? N
4	Computation of final tuition fee and development fee:  4.1.1 Salary expenditure for 2022-23 to approved teaching /non teaching staff. as per DTE / AICTE / PCI / COA / GOVERNMENT / UNIVERSITY norms the figure to be given of Professors/Associates Professors/Assistant Professors as per the norms required and actual No. 10725215 83141 4.1.2 Salary/Honorarium paid to visiting Faculties and their numbers 42933 333 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) 10768148 83474 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 TEQUIP loan ) for 2022-23 7680758 59541 4.2.1 a) Less income 139970 1085 b) Hostel expenses, 4.2.2 Total (4.1.4 + 4.2) - (4.2.1) 18308936 141930 4.2.2.1 Actual Bank Interest on Working Capital Loan Amount Claimed (19180) or Total interest allowable limited to 2% of 4.2.2 (366179) whichever is lower 19180 149 4.2.2.2 Total 4.2.2 + 4.2.2.1 18328116 142078 4.2.3 10% of 4.2.2.2 for increase in cost for 2022-23 1832812 14208 4.2.3.1 Equalization Factor - Duration of Course 2 Years - 1.50% of 4.2.2 274634 2129 4.3 Usage charge for building - Regular / First Shift Rs. 6500 per student for total sanctioned intake 1. Usage Charges: 5000 2. Additional Usage Charges: 1500 3. For New Colleg Additional: 0 4. Land/Building allotted by Gov. or Public Body: N 780000 6500 Usage charge for building - Second Shift Rs. 3250 per student for total sanctioned intake 0 4.4 Depreciation on other assets at approved rates - 1307387 10135 4.5 Total of (4.2.2.2 to 4.4) 22522949 174597 4.6 Sanctioned strength in the course run in Academic Year 2022-23 (No.) - Regular / First Shift (This is to exclude the Tuition Waiver Scheme (TWS) students) 120 Sanctioned strength in the course run in Academic Year 2022-23 (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 2022-23 (No.) - Regular / First Shift 129 Actual strength in the course run in Academic Year 2022-23 (No.) - Second Shift 0 4.8 Controlling strength (No.)(Higher of 4.6 & 4.7) - Regular / First Shift 129 Controlling strength (No.)(Higher of 4.6 & 4.7) - Second Shift 0 4.9 Per Student Fee (4.5/4.8) 174597 4.9.1 Total Tuition Fee (4.9 + 0 Vacancy Allowance) (0% increase due to less admissions if any) 174597 4.10 Development fee (10% of 4.9.1) 17460 4.10.1 Total fee (4.9.1 + 4.10) 192057 4.10.2 Credit for accreditation/quality improvement etc NAAC Grade - B++(4365) / NBA Courses - 8730(100%)/ NIRF within top 500 - N(0) / ICAR Grade- (0) / MCAER/Agriculture University Grade- (0) - Add = 8730 11349

	Ph.D Holder - 25% - Add = 873 Research Publications in international journals & Patents - 25.00 per faculty per year - Add = 873 Placement of students - 65% - Add = 873	
4.10.3	Total Development Fee (4.10 + 4.10.2-(28809)) or Limited 15% of Tuition Fee(4.9.1- (26190)) whichever is less.	26190
4.10.4	<b>Total Fee (4.9.1 + 4.10.3)</b>	<b>200787</b>

Date



I/C Principal

Indira College of Engineering &amp; Management

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

Parandhuram Purie-470500

FOR OFFICE USE ONLY

Date

Disallowance:-

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

Prepared by:

Checked by (Chartered Accountant)

## Calculation of Depreciation on other assets for Academic Year 2024-25 - For Regular Shift

Sr. No	Item	Rate of Depreciation (A)	Opening WDV as on 01 Apr (B)	Additions upto 30 Sept(C)	Additions From 01 Oct(C)	Less Deductions(D)	Net Value (B+C-D)=E	Depreciation (F) F= (B+C1)xA + C2 x (A/2) - D x A	(Closing WDV)G=E-F	ENGG	MBA	MCA	Non FRA Courses	Hostel	Hospital	Trust
1	Computer	25	7647615	94754	1920450	0	9662819	2175649	7487171	1566467	369860	239322	0	0	0	0
2	Books	25	1408002	0	88738	0	1496740	363093	1133647	261427	61726	39940	0	0	0	0
3	FURNITURE	15	0	0	0	0	0	0	0	0	0	0	0	0	0	0
4	MACHINERY	15	60246178	1435658	1257446	0	62939282	9346584	53592698	6729540	1588919	1028125	0	0	0	0
Total			69301795	1530412	3266634	0	74098841	11885326	62213516	8557434	2020505	1307387	0	0	0	0

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

Date	I/C Principal Signature and Seal of person authorised in terms of section 2 (j) of the Act with Code No. Indira College of Engineering & Management
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Parandwadi Pune-410506

**FORM-A****Proforma for common information of organization promotion various colleges / institutes for the year 2024-25 (Information of the Trust)**

Name of the Trust/Society	shree chanakya education society
Address (With Pin Code)	Flat no.1.Runwal Sarita, Plot No.4,S.No.258/1/3,balaji Park, baner,punc-411007
District - Taluka	Pune-Haveli
Telephone No. with STD Code	02066759400
Fax No. with STD Code	02022934259
E-mail ID	taritashankar@indiraedu.com
Website	www.indiraedu.in
Registration No. and date of Trust	MAH/8100-93/PUNE-10/02/1994--1994-10-02
Year of Establishment of the trust	1994
PAN No - TAN No	aacts6660c-pnec11002f

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

Attached the copy of change report accepted by the Charity Commissioner - Yes

**Trustee Details**

Sr.No.	Name of Trustees	Designation	Profession of Trustee	Wheather Trustee Working As Employee In The Same Institute
1	SMT. SARITA SHANKAR WAKALKAR	PRESIDENT/CHAIRMAN	SOCIAL WORKER	NO
2	MR. SANDEEP PRABHAR GAIKWAD	VICE PRESIDENT	EDUCATIONIST	NO
3	DR. TARITA SHANKAR	SECRETARY	EDUCATIONIST	NO
4	MR. PILAJI SURSINGH JADHAVRAO	TREASURER	AGRICULTURIST	NO
5	MR. GIRISH POPATLAL PAREKH	MEMBER OF THE TRUST	SERVICE	NO
6	MR. SAHIL ADITYA MEHENDALE	MEMBER OF THE TRUST	EDUCATIONIST	NO

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

Sr.No.	Name of College , School or Activity (e.g Hospital , Industry , Oldage Home etc)	Address	Code No.	Establish Year	Courses Run
1	INDIRA COLLEGE OF ARCHITECTURE & DESIGN	S.NO. 85/5-B, 85/6D/1 AND 85/6D/2,PUNE - MUMBAI HIGHWAY, TATHAWADE, TALUKA - MULSHI, DISTRICT - PUNE - 411 033, MAHARASHTRA	0	2015	B.ARCH
2	INDIRA INSTITUTE OF MANAGEMENT PGDM	85/5-A, TAPASYA, NEW PUNE-MUMBAI HIGHWAY, TATHWADE, PUNE 411 033	0	2020	PGDM
3	INDIRA SCHOOL OF BUSINESS STUDIES PGDM	ABHINAVAN, 89/2A, NEW PUNE-MUMBAI HIGHWAY, TATHAWADE, PUNE 411 033	0	2020	PGDM
4	INDIRA NATIONAL SCHOOL	S. NO. 111/I/2, OPPOSITE INDIRA INSTITUTE, OFF NEW PUNE MUMBAI HIGHWAY, TATHWADE. TALUKA: HAVELI, DISTRICT: PUNE, STATE: MAHARASHTRA PIN: 411033	0	2007	I - XII
5	INDIRA COLLEGE OF COMMERCE AND SCIENCE	89/2A, NEW PUNE MUMBIA HWY, TATHAWADE, PUNE, MAHARASHTRA 411033	0	2001	B.COM, BBA, BCA, M.COM,BBM-IB
6	INDIRA COLLEGE OF PHARMACY	"NIRAMAY", S.NO. 89/2A, NEW PUNE MUMBAI HIGHWAY, TATHWADE, PUNE -411033	6360	2006	B PHARM M PHARM AND D PHARM
7	INDIRA GLOBAL BUSINESS SCHOOL	SR.NO.64 AND 65,GAT NO. 276,AT POST PARANDWADI,TAL: MAVAL,DIST PUNE	6777	2011	MBA
8	INDIRA INSTITUTE OF MANAGEMENT	85/5-A, TAPASYA, NEW PUNE-MUMBAI HIGHWAY, TATHWADE, PUNE 411 033	6103	1994	MBA
9	INDIRA SCHOOL OF BUSINESS STUDIES	ABHI NAVAN, 89/2A, NEW PUNE-MUMBAI HIGHWAY, TATHAWADE, PUNE 411 033	MB6460	2006	MBA
10	INDIRA COLLEGE OF ENGINEERING AND MANAGEMENT	SR.NO.64 AND 65,GAT NO. 276,AT POST PARANDWADI,TAL: MAVAL,DIST PUNE	6179	2007	BE MBA AND MCA
11	INDIRA COLLEGE OF MANAGEMENT STUDIES	AT POST PARANWADI TALUKA MAVAL DIST PUNE	6976	2022	MBA
12	INDIRA COLLEGE OF ARTS, COMMERCE & SCIENCE	85/5-B, TATHAWADE, NEW PUNE MUMBAI HIGHWAY, PUNE - 411 033.	0000	2022	ARTS COMMERCE SCIENCE

**Name of the Courses**

Sr.No	Stream	Course	Dura tion	SI 2022-23	SI 2021-22	SI 2020-21	SI 2019-20	SI 2018-19	SI 2017-18
1	ENGG	MECHANICAL ENGINEERING	4	60	60	60	120	0	0
2	ENGG	COMPUTER ENGINEERING	4	120	120	120	120	0	0
3	ENGG	CIVIL ENGINEERING	4	60	60	60	60	0	0
4	ENGG	ARTIFICIAL INTELLIGENCE AND DATA SCIENCE	4	30	0	0	0	0	0
5	MBA	M. B. A.	2	60	60	0	0	0	0
6	MCA	MASTER IN COMPUTER APPLICATION	2	60	60	0	0	0	0


  
**I/C Principal**

Indira College of Engineering &amp; Management

Parandwadi Pune-410506

Form A1					
8.	Annual financial report of Trust/ Society for last 2 years				
9.	Details of Land				
Sr. No.	Particulars	Area (in Sq.Mtr.)		Cost of acquisition (Rs Lakhs)	Extent of subsidy / concession
		As Per Norms	Available		
College / Institute					
<b>Land</b>					
1	Free Hold				
a	Govt.	0	0	0	0
b	Others	0	199124	85689392	0
	Total	0	199124	85689392	0
2	Lease Hold				
a	Govt.	0	0	0	0
b	Others	0	0	0	0
	Total	0	0	0	0
Note : Please give details for each college / Institute separately.					
Whether Income Tax return filed every year by the Trust				Y	
Status of the Building:					
a)	If Rented		College / Institute	Other	Total
	Built up Area (in Sq. Mtr.)	Annual Rent (Amt. in Rs.)	0	0	0
b)	If Owned		College / Institute	Other	Total
	Built up Area (in Sq. Mtr.)	Cost(Amt. in Rs.)	9527	0	9527
10	Whether the Institute / Trust is in receipt of any grants from Central Government / State Government / Quasi Government Bodies				If yes, Amount Received for the Financial Year - 0

Date

Place


  
**I.C. Principal**

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

Indira College of Engineering &amp; Management

Parandwadi Pune-410506

## FORM B Proforma for information of Institutes

Courses Information																					
Sr No	Stream	Course	D	SI 2022-23			SI 2021-22			SI 2020-21			SI 2019-20			SI 2018-19			SI 2017-18		
				SI	LE	OR	SI	LE	OR	SI	LE	OR	SI	LE	OR	SI	LE	OR	SI	LE	OR
1	ENGG	MECHANICAL ENGINEERING	4	60	0	16	60	0	40	60	0	60	120	0	67	0	0	0	0	0	0
2	ENGG	COMPUTER ENGINEERING	4	120	0	129	120	0	146	120	0	147	120	0	149	0	0	0	0	0	0
3	ENGG	CIVIL ENGINEERING	4	60	0	4	60	0	35	60	0	45	60	0	53	0	0	0	0	0	0
4	ENGG	ARTIFICIAL INTELLIGENCE AND DATA SCIENCE	4	30	0	32	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
5	MBA	M. B. A.	2	60	0	61	60	0	61	0	0	0	0	0	0	0	0	0	0	0	0
6	MCA	MASTER IN COMPUTER APPLICATION	2	60	0	65	60	0	64	0	0	0	0	0	0	0	0	0	0	0	0
		Total		390	0	307	360	0	346	240	0	252	300	0	269	0	0	0	0	0	0
<b>Institute Information</b>																					
Address		Sr. No. 64,65, Ghat No. 276, At Parandwadi, Tal. Maval. Dist. Pune - 410506																			
Village		Parandwadi, Pune																			
District - Taluka		Pune-Mawal																			
PIN Code		410506																			
Year of Establishment		2007																			
Telephone No. (With STD code)		02114-661500																			
Mobile Number & WhatsApp number		9422340370 WhatsApp number-9422340370																			
E-Mail ID & Alternate E-Mail ID		principal@indiracem.ac.in, principal@indiracem.ac.in																			
Web Site		www.indiracem.ac.in																			
Whether Land or Building Allotted by the government or public body		No.																			
Type of Land		On Ownership																			
Location of College		Within Municipal Corporations of Thane, Navi Mumbai, Vasai-Virar, Mira-Bhayander, Kalyan-Dombivali, Pune, Pimpri-Chinchwad, Nagpur, Nashik and Aurangabad																			
College is established/located in Hilly Area/Tribal Area		Yes																			
Whether Aadhar based Biometric Attendance Available for all Staff (Teaching and Non Teaching)		No.																			
NAAC Accreditation (Accreditation must be valid as on date)		Yes with B++ grade. Date of Declaration From 15-07-2019 Valid Till Date 14-07-2024 View																			
Whether college is autonomous		No																			
College NIRF Ranking within top 500 if any		No																			
Ph.D Holders percentage of Total Teaching Staff		25 %																			
Total number of research publications in International journals & patents filed by the college		350																			
Placement of students		65																			
Name of the Director / Principal of the Institution		Dr Sunil Bhimrao Ingole																			
Person duly authorised in terms of section 2 (l) of the Act		Dr Sunil Bhimrao Ingole Designation: Director Mobile No: 9422340370																			
Sanctioned Intake capacity as per AICTE/PCI/COA/ University		Sr. No			Sub Type			Sanction Intake			Actual Intake			Appeared		Passed					
		1			ENGG			1050			923			915		758					
		2			MBA			120			122			124		124					
		3			MCA			120			129			135		135					
<b>Bank Details of Institute/College</b>																					
Sr. No	Bank Name				Account No				Branch Name												
1	CENTRAL BANK OF INDIA				3093785737				BANER												
2	HDFC BANK LTD				50200024798810				WAKAD												
Form B2													I Year	II Year	III Year	IV Year	V Year	VI Year			
(A) Total No. of Students for the Course (Excluding PIO / Foreign National Students)													0	0	0	0	0	0			
(B) Total No PIO / Foreign National Students for the Course													0	0	0	0	0	0			
Year of recognition by respective council													2007								
Name of the University/Board/Affiliated Body to which this course is affiliated													Pune University								
Whether Permitted by State Govt.													Yes								
Hostel Facility Status													Yes Boys- 204 Girls- 99 Total Capacity- 303								
Total No. of laboratories in the Department													26								
Total cost of Equipment in the Department (Rs. in Lakhs)													589.42 Rs. In Lakhs								
Total Cost of equipment in the Department including software(Rs. in Lakhs) in Working Condition													A) UG		589.42 Rs. In Lakhs						
Total cost of equipments in the Department including software (Rs. In Lakhs) in Working Condition													B) PG		0 Rs. In Lakhs						
c) Facilities in Department - Library		No.of Titles			6842										<i>(Signature)</i> <b>I/C Principal</b> Indira College of Engineering & Management Parandwadi Pune-410506						
		No. of Books available			30803																
		No. of Journals subscribed In current year			3810																
		1.			Reading Room Facility																
		2.			Issuing Counter																
3.			Digital Library																		
4.			Computers Available																		
No. of Staff		As per Council norms			Posts filed in							Total Filled in Posts		Vacant Posts							
					Regular		Adhoc		Contract												
a) Professors	7			5		0		0			5		2								
b) Assistant Professors / HOD	14			4		0		0			4		10								
c) Lecturers	43			32		24		0			56										
Form B4																					
Student - Teacher Ratio				Total Number of Teachers				Sanctioned Intake :1290				Student on Roll : 1174									
a) With approved staff				49				Student - Teacher Ratio = 26:1				Student - Teacher Ratio = 24:1									
b) With (approved adhoc + contract) staff				65				Student - Teacher Ratio = 20:1				Student - Teacher Ratio = 18:1									

Non Teaching Staff (in the Department)	As per council norms	Posts Filled in			Total Filled in Posts	Vacant Posts	
		Regular	Adhoc	Contract			
a) Technical	16	10	6	0	16		
b) Non- Technical	19	10	9	0	19		
c) Class- IV	4	4	0	0	4		
	Total	24	15	0	39	0	
Ratio of Non - Teaching - Teaching Staff		1:2					
Form B5							
15	Salary given to the staff (Whether it is as per 5th /6th Pay commission / any other norms)		Y				O
16	Whether Building os owned / Rental by college/ Institute:					College / Institute	Others
b) if owned built-up area in 14011.81 Sq.Mtr.					Capital investment (Amount Rs. in Lakhs)	1366.81	0
					Recurring annual expenditure (Amount Rs. in Lakhs)	44.23	0
b) If Rental Built-up area in Sq.Mtr.						College / Institute	Other
					Annual Expenditure (Amount Rs. in Lakhs)	0	0
17	Mention relation of the landlord with the College / Institute if Any		Parent Trust				
	Projected Addition				College / Institute / Hostel		
Particulars					2022-23 (Rs.)	2023-24 (Rs.)	2024-25 (Rs.)
a. Land(area )					0	0	0
b. Building (Built-up area in Sq. Mtr.)					0	5300000	8866000
c. Lab / Work shop					0	0	0
d. Laboratory equipments					2300000	708000	1000000
e. Books					1000000	300000	500000
f. Furniture & dead stock					500000	600000	800000
g. Vehicles					0	0	0
h. Others					650000	1670000	1800000
	Total				4450000	8578000	12966000
Form B9							
Fees collected during last year per student for UG course							
Year		No of Students				fees collected(Rs.)	
		2022-23					
1 <sup>st</sup> Year		182				19293615	
2 <sup>nd</sup> Year		228				23521670	
3 <sup>rd</sup> Year		259				27878218	
4 <sup>th</sup> Year		279				28039060	
5 <sup>th</sup> Year		0				0	
Fees collected during last year per student for PG course							
Year		No of Students				fees collected(Rs.)	
		2022-23					
1 <sup>st</sup> Year		130				18596404	
2 <sup>nd</sup> Year		129				18476404	
Fees collected (2022-23) per student for UG/PG course		UG Course - 106000					
		PG Course - 176000					
No of Students of 1 <sup>st</sup> year		Average fees collected per student(Amount in Rs.)				Total fees collected (Amount Rs. in Lakhs)	
a) Indian (Govt. Quota + Management)		0				0	
b) PIO + Foreign National		0				0	
Form B10							
(A)		Administrative Staff in the Institute / College					
Name of the Principal / Director		Dr Sunil Bhimrao Ingole					
Regular incharge		Incharge					
Pay Scale		37400					
Faculty Details (Teaching and Administrator)							
Sr No	Name	Appoint Type	Appoint Date	Joining Date	Streams Teach	Faculty Type	Pay Scale
1	JADHAV ANIL ANANDRAO	Regular	2009-01-08	2009-01-08	ENGG,MBA,MCA	Administrator	
2	PATIL DASHRATH ANANDA	Regular	2010-02-01	2010-02-01	ENGG,MBA,MCA	Administrator	
3	RATHOD BALU SAKHARAM	Regular	2007-01-01	2007-01-01	ENGG,MBA,MCA	Administrator	
4	BHALERAO DATATRAYA ATMARAM	Regular	2007-08-03	2007-08-03	ENGG,MBA,MCA	Administrator	
5	SAWANT SANTOSH DADASAHEB	Regular	2007-04-02	2007-04-02	ENGG,MBA,MCA	Administrator	
6	MAHAMUNKAR MAHESH MAHADEV	Regular	2020-04-01	2020-04-01	ENGG,MBA,MCA	Administrator	
7	PAWAR SHAILESH BALASAHEB	Regular	2009-04-01	2009-04-01	ENGG,MBA,MCA	Administrator	
8	BHUVAD AKSHAY BABAN	Adhoc	2022-08-23	2022-08-23	ENGG,MBA,MCA	Administrator	
9	KHALDE DEEPAK SUDHAKAR	Regular	2007-04-02	2007-04-02	ENGG,MBA,MCA	Administrator	
10	TAMBE HEMANT SHANKAR	Adhoc	2020-07-01	2020-07-01	ENGG,MBA,MCA	Administrator	
11	DHIWAR MANISHA ABURAO	Regular	2021-07-01	2021-07-31	ENGG,MBA,MCA	Administrator	
12	SHIVKUMAR ALAND CHANDRASHEKHAR	Adhoc	2021-10-01	2021-10-01	ENGG,MBA,MCA	Administrator	
13	BUGALIA DAYANAND A	Regular	2022-01-03	2022-01-03	ENGG,MBA,MCA	Administrator	
14	BHOTE SOMNATH NIVRUTTI	Regular	2009-07-01	2009-07-01	ENGG,MBA,MCA	Administrator	
15	KADAM ANKUSH GAUTAM	Regular	2009-07-01	2009-07-01	ENGG,MBA,MCA	Administrator	
16	BHOTE AMAR BUWA	Regular	2009-07-01	2009-07-01	ENGG,MBA,MCA	Administrator	
17	BOTRE BABU BANAJI	Regular	2016-03-01	2016-03-01	ENGG	Administrator	
18	PATIL SHIVAJI SUBHASH	Regular	2011-01-02	2011-01-02	ENGG,MBA,MCA	Administrator	
19	CHAVAN ANITA KISHOR	Regular	2007-04-02	2007-04-02	ENGG,MBA,MCA	Administrator	
20	KHANDAIT NITINKUMAR HINDURAO	Regular	2007-04-02	2007-04-02	ENGG	Administrator	
21	SIDHU JORA GURUCHARAN	Regular	2010-07-20	2010-07-20	ENGG,MBA,MCA	Administrator	
22	BHOTE NAVNATH NIVRUTTI	Regular	2009-07-01	2009-07-01	ENGG,MBA,MCA	Administrator	
23	SUMBAD BASHIR RAJASAB	Regular	2007-09-08	2007-09-08	ENGG	Administrator	
24	CHAVAN KISHOR HARIBHAI	Regular	2007-04-02	2007-04-02	ENGG	Administrator	
25	CHARDE PRAVIN DEVIDAS	Regular	2007-08-09	2007-08-09	ENGG	Administrator	
26	PHUGE SUNIL SUDAM	Regular	2021-07-01	2021-07-01	ENGG,MBA,MCA	Administrator	
27	SAHANE SITARAM RAOSAHEB	Adhoc	2021-07-01	2021-01-07	ENGG	Administrator	
28	GADEKAR PRATAP BHAGWANT	Regular	2021-07-01	2021-07-01	ENGG	Administrator	
29	TALASHIKAR ATUL SHRINIVAS	Regular	2007-08-16	2007-08-16	ENGG	Administrator	

30	SATPUTRE POONAM NITIN	Regular	2009-09-14	2009-09-14	ENGG	Administrator		
31	SURVE AKSHAY SITARAM	Adhoc	2021-07-01	2021-07-01	MBA	Administrator		
32	GAJARIMAL RAJ UTTAM	Adhoc	2023-01-20	2023-01-20	ENGG	Administrator		
33	DABHADE DATTATRAYA ASHOK	Regular	2021-07-01	2021-07-01	MCA	Administrator		
34	SHINDE PRITI ABHIJIT	Adhoc	2023-03-01	2023-03-01	ENGG,MBA,MCA	Administrator		
35	CHOUDHARI SARika SANJAY	Regular	2022-01-11	2022-01-11	ENGG	Administrator		
36	KAMBLE SACHIN RAMCHANDRA	Regular	2022-11-01	2022-11-01	ENGG,MBA,MCA	Administrator		
37	KOLHATKAR SUJEET MAHADEO	Adhoc	2021-11-15	2021-11-15	ENGG,MBA,MCA	Administrator		
38	KURGUND ABHAY ANANT	Regular	2022-10-17	2022-10-17	ENGG	Administrator		
39	DAS NIVEDITA SHIBU	Adhoc	2022-05-04	2022-05-04	ENGG,MBA,MCA	Administrator		
40	SHELAR ATUL DNYOBA	Adhoc	2022-05-18	2022-05-18	ENGG	Administrator		
41	PATIL BHAGAVAN SHIVAJI	Regular	2022-05-01	2022-05-01	ENGG,MBA,MCA	Administrator		
42	UGALMUGALE SACHIN BHASKAR	Regular	2022-05-01	2022-05-01	ENGG,MBA,MCA	Administrator		
43	SURVE SACHIN PANDURANG	Regular	2022-03-02	2022-03-02	ENGG,MBA,MCA	Administrator		
44	PARDESHI SARITA HEMANT	Adhoc	2022-06-06	2022-06-06	ENGG,MBA,MCA	Administrator		
45	CHOURDHY DEEPA	Adhoc	2022-06-29	2022-06-29	ENGG,MBA,MCA	Administrator		
46	GHARE RAVINDRA SHANTARAM	Adhoc	2022-06-06	2022-06-06	ENGG,MBA,MCA	Administrator		
47	BHOTE KIRAN VITHOBA	Adhoc	2022-03-21	2022-03-21	ENGG,MBA,MCA	Administrator		
48	BELEKAR RACHANA KHUSHALRAO	Adhoc	2022-08-02	2022-08-02	ENGG,MBA,MCA	Administrator		
49	DEOKAR PRASHANT HARIHAR	Adhoc	2022-07-04	2022-07-04	ENGG,MBA,MCA	Administrator		
50	PAWAR POONAM PANDIT	Adhoc	2022-07-01	2022-07-01	ENGG,MBA,MCA	Administrator		
51	ADKE GAJANAN TRAMBAK	Regular	2016-10-03	2016-10-03	ENGG,MBA,MCA	Administrator		
52	PHADTARE NILESH RAMCHANDRA	Regular	2016-10-03	2016-10-03	ENGG,MBA,MCA	Administrator		
53	PRADHAN SONALI SHASHANK	Regular	2007-07-20	2007-07-20	ENGG,MBA,MCA	Administrator		
54	SONKAMBLE INDRAJEET DHANJRAJ	Regular	2022-04-01	2022-04-01	ENGG,MBA,MCA	Administrator		
55	INGOLE SUNIL BHIMRAO	Regular	2019-12-11	2019-12-11	ENGG,MBA,MCA	Teaching	37400-67000	
56	GHANEGAONKAR PRAVIN MAHADEO	Regular	2022-07-15	2022-07-15	ENGG,MBA,MCA	Teaching	37400-67000	
57	DAS SOUMITRA SIBSANKAR	Regular	2021-09-28	2021-09-28	ENGG	Teaching	37400-67000	
58	KALE VINAYAK MOHAN	Regular	2013-02-11	2013-02-11	ENGG	Teaching	37400-67000	
59	PRIYA JEEVAN PISE	Regular	2022-11-14	2022-11-14	ENGG	Teaching	37400-67000	
60	HIREMATH RUPA VEERAYYA	Adhoc	2021-12-01	2021-12-01	MCA	Teaching	37400-67000	
61	KUMAR SACHIN KUMAR	Regular	2022-10-17	2022-10-17	ENGG	Teaching	37400-67000	
62	DEVADE KIRAN DATTATRAY	Regular	2020-11-02	2020-11-02	ENGG	Teaching	37400-67000	
63	TOMAR MANJUSHA ASHWIN	Regular	2012-09-26	2012-09-26	ENGG	Teaching	37400-67000	
64	SALVE ARCHANA RAVINDRA	Regular	2017-01-30	2017-01-30	MBA	Teaching	37400-67000	
65	SHANKAR POORNA S	Adhoc	2021-12-01	2021-12-01	MCA	Teaching	37400-67000	
66	JUNDRE NARAYAN SHANKAR	Regular	2017-01-30	2017-01-30	ENGG,MBA,MCA	Teaching	15600-39100	
67	GORE ATUL KUNDLIK	Regular	2015-10-26	2015-10-26	ENGG,MBA,MCA	Teaching	15600-39100	
68	JAMBLE SHRIKANT TATYARAM	Adhoc	2021-07-01	2021-07-01	ENGG	Teaching	consolidated	
69	BANSODE AVINASH SANTARAM	Regular	2017-01-24	2017-01-24	ENGG	Teaching	15600-39100	
70	DHUMURE ARCHANA BABURAO	Adhoc	2021-08-01	2021-08-01	ENGG	Teaching	consolidated	
71	GAIKWAD PRATIMA AMRUT	Regular	2009-08-09	2009-08-29	ENGG	Teaching	15600-39100	
72	GAIKWAD SACHIN SAKHARAM	Adhoc	2022-01-10	2022-01-10	ENGG	Teaching	consolidated	
73	PATIL MEENAKSHI SOMNATH	Regular	2008-01-22	2008-01-22	ENGG	Teaching	15600-39100	
74	BHAGWATE DHIRAJ SHASHIKANT	Regular	2008-08-04	2008-08-04	ENGG	Teaching	15600-39100	
75	SALUNKE RUPALI VILAS	Regular	2010-07-01	2010-07-01	ENGG	Teaching	15600-39100	
76	BHONG MAHESH GANPAT	Regular	2007-05-14	2007-05-17	ENGG	Teaching	15600-39100	
77	CHOPADE SUSHIL BHASKARRAO	Regular	2009-12-21	2009-12-21	ENGG	Teaching	15600-39100	
78	DAROKAR HEMANT VASANT	Regular	2008-12-01	2008-12-01	ENGG	Teaching	15600-39100	
79	MANWATKAR SHUBHANGI ASHISH	Regular	2010-07-02	2010-07-02	ENGG	Teaching	15600-39100	
80	KUMBHAR SUPRIYA DEEPAK	Regular	2010-09-03	2010-09-03	ENGG	Teaching	15600-39100	
81	SHIRBHATE SIDDHESHWAR SURESH	Regular	2010-09-03	2010-09-03	ENGG	Teaching	15600-39100	
82	MESHRAM VISHAL ABHIMAN	Regular	2010-12-01	2010-12-01	ENGG	Teaching	15600-39100	
83	ADMANE ASHWINI ATUL	Regular	2012-07-30	2012-07-30	ENGG	Teaching	15600-39100	
84	GAIKWAD ASHWINI SADASHIV	Regular	2016-07-11	2016-07-11	ENGG	Teaching	15600-39100	
85	KHATAKE PRANALI BALASAHEB	Regular	2015-06-15	2015-06-15	ENGG	Teaching	15600-39100	
86	DHARME ASHWIN SHRIRAM	Regular	2015-06-15	2015-06-15	ENGG	Teaching	15600-39100	
87	WARULE VAIBHAV SURYAJI	Adhoc	2021-09-01	2021-09-01	ENGG	Teaching	consolidated	
88	CHIRADE SAGR UTTAMRAO	Regular	2017-01-23	2017-01-23	ENGG	Teaching	15600-39100	
89	WAGH DIPASHRI PRAFULLAKUMAR	Adhoc	2023-03-01	2023-03-01	ENGG	Teaching		
90	CHAVAN SANDIP BABURAO	Adhoc	2023-03-16	2023-03-16	ENGG	Teaching		
91	PISAL DHANASHREE VISHAL	Regular	2023-01-06	2023-01-06	MCA	Teaching		
92	MALI NILESH DATTATRAYA	Regular	2023-02-27	2023-02-27	ENGG	Teaching		
93	NARWADE AMIT GANGADHAR	Regular	2017-01-23	2017-01-23	ENGG	Teaching	15600-39100	
94	KOHAD RESHMA PARAG	Regular	2023-01-02	2023-01-02	ENGG	Teaching		
95	LOTHE DEEPALI RAHUL	Regular	2022-11-01	2022-11-01	ENGG	Teaching		
96	ULMEK NITIN BHAGWAN	Adhoc	2021-09-01	2021-09-01	ENGG	Teaching	consolidated	
97	JUNANKAR DIPALI NIKHIL	Regular	2022-11-01	2022-11-01	ENGG	Teaching		
98	JAGDALE HANUMANT DYANDEO	Adhoc	2021-09-01	2021-09-01	ENGG	Teaching	consolidated	
99	UPADHYAY PUSPENDRA P	Adhoc	2021-09-01	2021-09-01	ENGG	Teaching	consolidated	
100	DAHIWADE MANDAKINI SANJAY	Adhoc	2022-11-30	2022-11-30	ENGG	Teaching		
101	JANGALE SAVITA ACHYUT	Regular	2014-09-18	2014-09-18	ENGG	Teaching	15600-39100	
102	SINHA SHELLY S	Regular	2022-10-17	2022-10-17	ENGG	Teaching		
103	PAWAR TEJAS CHANDRAKANT	Adhoc	2022-09-01	2022-09-01	MCA	Teaching		
104	CHAVAN MANASI RAHUL	Adhoc	2021-09-01	2021-09-01	ENGG	Teaching	consolidated	
105	NIKAM BHUSHAN ASHOKRAO	Adhoc	2022-09-01	2022-09-01	MCA	Teaching		
106	SHINDE PRIYANKA SHIRISH	Adhoc	2022-09-30	2022-09-30	MBA	Teaching		
107	SAINI VIJAY KUMAR	Regular	2015-07-14	2015-07-14	ENGG	Teaching	15600-39100	
108	INGALE SACHIN RAJENDRA	Adhoc	2021-12-01	2021-12-01	ENGG	Teaching	consolidated	
109	DEO SUJATA MUKUND	Adhoc	2022-01-06	2022-01-06	ENGG	Teaching	15600-39100	
110	NAPTE MAYUR SUDHAKAR	Adhoc	2022-09-26	2022-09-26	ENGG	Teaching		
111	RAO KIRAN SHRIKANT	Adhoc	2022-03-03	2022-03-03	MBA	Teaching		
112	MULIK NIKHIL VITTHAL	Adhoc	2021-09-01	2021-09-01	ENGG	Teaching	consolidated	
113	SATPUTE SHREYAS RAJENDRA	Adhoc	2021-09-01	2021-09-01	ENGG	Teaching	consolidated	
114	CHAUGULE VISHAL SUBHASH	Adhoc	2022-02-18	2022-02-18	ENGG	Teaching		

115	INGLE MONALI GAJANANRAO	Temporary	2021-09-01	2021-09-01	ENGG	Teaching	consolidated	
116	JUNGARE MINAL PRAVIN	Adhoc	2022-03-10	2022-03-10	ENGG	Teaching		
117	BORE MADHURI SHAILES	Regular	2016-01-20	2016-01-20	ENGG	Teaching	15600-39100	
118	THORAT PRAVIN NAMDEO	Adhoc	2021-08-01	2021-08-01	MBA	Teaching		
119	JOSHI ASHWINI AMOL	Adhoc	2021-09-01	2021-09-01	ENGG	Teaching	consolidated	
120	PARIHAR NIHAL SINGH	Regular	2010-12-01	2010-12-01	MCA	Teaching		
121	TATIYA MANJUSHA RAHUL	Regular	2009-07-01	2009-07-01	ENGG	Teaching	15600-39100	
122	DAGALE DEEPALE RANGNATH	Regular	2009-07-27	2009-07-27	ENGG	Teaching	15600-39100	
123	HARALE SUMIT BHASKARRAO	Regular	2014-01-06	2014-01-06	ENGG	Teaching	15600-39100	
124	WALE POOJA DARSHAN	Adhoc	2021-10-12	2021-10-12	ENGG	Teaching		
125	NAMBIAR SINU JAYESH	Regular	2007-05-05	2007-05-05	ENGG	Teaching	15600-39100	
126	Taware RUPALI DINESHWAR	Adhoc	2022-05-02	2022-05-02	MCA	Teaching		
127	CHOURDHARI PRAGATI MADHUKAR	Regular	2014-01-09	2014-01-09	ENGG	Teaching	15600-39100	
128	PAWAR RUPALI BALASAHEB	Adhoc	2021-09-01	2021-09-01	ENGG	Teaching		
129	MUNDADA JAYASHREE SAGAR	Adhoc	2021-09-02	2021-09-02	ENGG	Teaching		
130	Taware SHWETKRANTI NANASAHEB	Adhoc	2021-09-01	2021-09-01	ENGG	Teaching	consolidated	
131	RATHOD SUNIL DAMODAR	Regular	2023-02-01	2023-02-01	ENGG	Teaching		
132	SHARMA POOJA P	Adhoc	2021-12-01	2021-12-01	ENGG	Teaching		
133	MALI TEJASWINI GANESH	Adhoc	2022-01-24	2022-01-24	ENGG	Teaching		
134	PATIL ANITA ATUL	Adhoc	2021-10-12	2021-10-12	ENGG	Teaching	consolidated	
135	KUMAR MALAYAJ M	Adhoc	2022-01-24	2022-01-24	ENGG	Teaching		
136	MALUSARE PRAGATI SAMBHAIJI	Adhoc	2021-12-01	2021-12-01	ENGG	Teaching	consolidated	
137	NANDGAONKAR VIKAS NARAYAN	Adhoc	2021-12-10	2021-12-10	ENGG	Teaching	37400-67000	
138	HUPARIKAR ADITEE HRISHIKESH	Adhoc	2021-10-12	2021-10-12	MBA	Teaching	consolidated	
139	PAWAR PRIYANKA AMOL	Regular	2012-09-17	2012-09-17	MBA	Teaching	15600-39100	
140	KALE PRITI ARUN	Regular	2010-08-23	2010-08-23	MCA	Teaching	15600-39100	
141	BANKAR SANJAY SUBHASH	Regular	2011-12-12	2011-12-12	MCA	Teaching	15600-39100	
142	DESAI DARSHANA JIGNESH	Regular	2013-01-02	2013-01-02	MCA	Teaching	37400-67000	
143	SURVE ANITA TUKARAM	Regular	2007-07-21	2007-07-21	MBA	Teaching	9300-34800	

(c) Student - Teacher Ratio (Total no. of students & total no. of staff in the college)					
Sr No	Stream	Total Sanction Intake Capacity	Student: Teacher Ratio	No. of Teaching staff to be employed as per staffing pattern	Whether teaching staff is in excess of required staff as per staffing patterns
1	ENGG	1050	1:18	53	0
2	MBA	120	1:20	6	0
3	MCA	120	1:17	6	0
(d) Teaching To Non-Teaching Ratio -					
		Ratio	As per Council Norms		
	Inclusive of administrative, ministerial, Technical & other unskilled & semi skilled staff	2:1	2:1		

## VERIFICATION

(The person signing the Verification clause must satisfy himself / herself about correctness of the information before affixing his / her signature)

I, \_\_\_\_\_ (full name in block letters), son / daughter of \_\_\_\_\_ solemnly declare that to the best of my knowledge, the information given in this proforma and statements accompanying is correct and complete. I further declare that I am submitting this proforma in my capacity as \_\_\_\_\_ and I am also authorised in terms of section 2(l) of the Act to submit the same and verify it.

Date

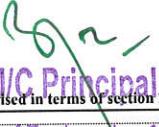
Place


  
I/C Principal

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

Indira College of Engineering &amp; Management

Parandwadi Pune-410506

FORM-C Central Library Facility		
Total No of student in the institute	1207	
Reading hall capacity	150	
Total carpet Area Sq.Mtr.	575	
a) No. of Titles	8127	
b) No. of Books	32196	
c) No. of National Journals	810	
d) No. of International Journals	8126	
e) Non-Teaching Journals	0	
<b>Total Cost of</b>		
f) a) Books	1.23	Lakhs
b) Subscription for Journal	1.38	Lakhs
g) Cost of Furniture	25.68	Lakhs
h) Whether Xerox facility is available	Y	
i) Whether Internet facility is available	Y	
j) No. of Computer available in the Library	Band Width PIII PIV PV	500 0 0 15
k) Whether multimedia facility is available	Y	
l) Whether digitization of library is done	Y	
m) Any other amenities provided to students in library.	Book Bank, Reference service, Orientation of new students, Earn & Learn Scheme	
Date		
Place		
 <b>I/C Principal</b>		
Signature and Seal of person authorised in terms of section 2 (l) of the Act with Code No.		

Indira College of Engineering &amp; Management

Parandwadi Pune-410506

FORM-D Information of Central Computing Facilities in the Institute				
1	Whether the central computing facility is available		Y	
2	Number of PIII or equivalent and above PC available		603	
3	Whether legal licenses of System & Application Software available?		Y	
4	Number of System Software's available		20	
5	Number of Applications Software's available		32	
6	Number of Printers available (Type: DMP/ DeskJet /LaserJet)		44	
7	Number of Scanners available		6	
8	Total cost of the printers and scanners		6 lacs	
9	Whether the Generator / UPS back-up available(back-up period and capacity in KVA)		Y	
10	Whether the Campus is Networked.		Y	
11	Whether the Laboratories are Networked through LAN		Y	
12	Whether internet connection is available		Y	
13	If yes specify type Dialup/ISDN/DSL/Leased Line/ any other		Leases Line	
14	Specify Bandwidth available		500MBPS	
15	Specify compression ratio		1:1	
16	Cost of Hardware in Computer Center	Rs. Lakhs	2500000	
17	Cost of Software in Computer Center	Rs. Lakhs	425000	
18	Cost of Furniture in Computer Center	Rs. Lakhs	475000	
19	Annual fee of the Internet Services in	Rs. Lakhs	1200000	
20	Staff in Computer Center	Number	Pay Scale	
	1. System Manager	Y	I	Consolidated
	2. System Analyst	Y	I	Consolidated
	3. Computer Programmer	Y	I	Consolidated
	4. Computer Operator	Y	I	Consolidated
	5. Non - Teaching Staff	Y	I	Consolidated
	6. Maintenance Staff	N	0	-

Date

Place



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

Indira College of Engineering &amp; Management

Parandwadi Pune-410506

## FORM-E

(A) Details of Teaching and Non Teaching staff for the Accounting Year 2022-23			
Sr No	Particular	Actual requirement of Staff as per respective Council norms	Actual appointed
1	JUNIOR CLERK	4	4
2	LIBRARY ASSISTANT	2	2
3	MANAGER ADMIN AND FACILITY	1	1
4	EXECUTIVE ASSISTANT	1	1
5	DIRECTOR	1	1
6	PRINCIPAL	1	1
7	PROFESSOR	7	4
8	ASSOCIATE PROFESSOR	14	4
9	ASSISTANT PROFESSOR	43	56
10	ASSISTANT REGISTRAR	1	1
11	ADMISSION AND LIASIONING OFFICER	1	1
12	EXECUTIVE ASSISTANT TO PRINCIPAL	1	1
13	OFFICE ASSISTANT	2	2
14	PURCHASE AND STORE INCHARGE	1	1
15	ACCOUNTANT	1	1
16	MAINTENANCE ASSISTANT	1	1
17	ASSISTANT EXAM OFFICER	1	1
18	HOTEL WARDEN	3	3
19	DIRECTOR PLACEMENT	1	1
20	ASSISTANT LIBRARIAN	1	1
21	ADMIN OFFICER	1	1
22	STORE ASSISTANT	1	1
23	LIBRARIAN	1	1
24	DIRECTOR OF PHYSICAL EDUCATION	1	1
25	SYSTEM ADMINISTRATOR	1	1
26	LAB ASSISTANT	9	9
27	ELECTRICIAN	1	1
28	CHARGE MAN	1	1
29	DEPUTY DIRECTOR SYSTEM	1	1
30	WORKSHOP INSTRUCTOR	1	1
31	ADMISSION COUNSELLOR	1	1
32	DRIVER	1	1
33	OFFICE BOY PEON	3	3
34	REGISTRAR	1	1
35	SR ACCOUNTANT	1	1
36	ASSISTANT CEO	1	1
37	DY DIRECTOR	1	1
38	TELECALLER	1	1
39	ACADEMIC COUNSELLER	1	1
40	TELEPHONE OPERATOR	1	1
Total		118	118

Date

Place



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

Indira College of Engineering &amp; Management

Parandwadi Pune-410506

**FEES REGULATING AUTHORITY - 2024-25, Mumbai**

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

 Print**Online Fee Approval Proposal for Academic Year 2024-25**

Name of the College /Institute	EN6179, MB6179, MCA6179 - Chanakya Education Society's Indira College of Engineering & Management, Pune
Address	Sr. No. 64,65, Ghat No. 276, At Parandwadi, Tal. Maval. Dist. Pune - 410506

To, The Hon'ble Chairman, Fees Regulating Authority, Maharashtra State, Mumbai - 400 051	
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Income Details			Segmental bifurcation of Income						
Sr. No	Income Head	Total Income	ENGG	MBA	MCA	Non FRA	Hostel	Hospital	Trust
1	INTEREST RECEIVED ON BANK DEPOSIT	526271	378915	89466	57890	0	0	0	0
2	FEES	135831371	98758563	21511664	15561144	0	0	0	0
3	INCOME FROM OTHER SOURCES	746186	537254	126852	82080	0	0	0	0
	<b>Total Income</b>	<b>137103828</b>	<b>99674732</b>	<b>21727982</b>	<b>15701114</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>

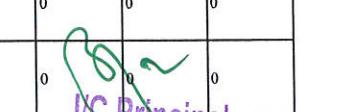
Income Conversion Details			Segmental bifurcation of Income Conversion						
Sr. No	Income Head	Total Income	ENGG	MBA	MCA	Non FRA	Hostel	Hospital	Trust
1	All Receipts other than above under whatsoever head	658000	Total 473760 Deductible 473760	Total 111860 Deductible 111860	Total 72380 Deductible 72380	0	0	0	0
2	Library Fee / Library Maintenance Income	88186	Total 63494 Deductible 63494	Total 14992 Deductible 14992	Total 9700 Deductible 9700	0	0	0	0
3	Interest on FDR	526271	Total 378915 Deductible 378915	Total 89466 Deductible 89466	Total 57890 Deductible 57890	0	0	0	0
4	Admission Cancellation Fees	26000	Total 26000 Deductible 26000	Total 0 Deductible 0	Total 0 Deductible 0	0	0	0	0
5	Tuition Fees Upload No. of regular students and/or repeater students * Tuition fee = Total Tuition Fee (Year-wise and course-wise bifurcation)	120499266	Total 87711366 Deductible 0	Total 19052496 Deductible 0	Total 13735404 Deductible 0	0	0	0	0
6	Development Fees Upload No. of regular and/or repeater students * Dev. Fee = Total dev. fee (Year-wise and course-wise bifurcation)	15306105	Total 11021197 Deductible 0	Total 2459168 Deductible 0	Total 1825740 Deductible 0	0	0	0	0
	<b>Total Income</b>	<b>137103828</b>	<b>99674732</b>	<b>21727982</b>	<b>15701114</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
	<b>Total Deductible Income</b>	<b>1298457</b>	<b>942169</b>	<b>216318</b>	<b>139970</b>				

Expenses Details			Segmental bifurcation of Expense						
Sr. No	Expense Head	Total Expense	ENGG	MBA	MCA	Non FRA	Hostel	Hospital	Trust
1	DEPRECIATION ON FIXED ASSETS	14525546	10458393	2469343	1597810	0	0	0	0
2	EDUCATIONAL EXPENSES	69046485	49713469	11737903	7595113	0	0	0	0
3	RATES AND TAXES	486000	349920	82620	53460	0	0	0	0
4	SALARIES AND ALLOWANCES	97830849	70438211	16631244	10761394	0	0	0	0
5	AUDIT FEES	354000	254880	60180	38940	0	0	0	0
6	INTEREST ON BORROWINGS	10634268	7656673	1807826	1169769	0	0	0	0
	<b>Total Expenses</b>	<b>192877148</b>	<b>138871546</b>	<b>32789116</b>	<b>21216486</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>

Expenses Conversion Details			Segmental bifurcation of Expenses						
Main Head	Sub Head	Total Expenses	ENGG	MBA	MCA	Non FRA Courses	Hostel	Hospital	Trust
Salary - Teaching Staff	Pay	50471437	Total 36339435 Paid 36339435 Provision for Unpaid 0 Claimed 36339435	Total 8580144 Paid 8580144 Provision for Unpaid 0 Claimed 8580144	Total 5551858 Paid 5551858 Provision for Unpaid 0 Claimed 5551858	0	0	0	0
Salary - Teaching Staff	Colleges Contribution to PF	1731458	Total 1246650 Paid 1246650 Provision for Unpaid 0 Claimed 1246650	Total 294348 Paid 294348 Provision for Unpaid 0 Claimed 294348	Total 190460 Paid 190460 Provision for Unpaid 0 Claimed 190460	0	0	0	0
Salary - Teaching Staff	Admin Charges PF	112399	Total 80927 Paid 80927 Provision for Unpaid 0	Total 19108 Paid 19108 Provision for Unpaid 0	Total 12364 Paid 12364 Provision for Unpaid 0	0	0	I/C Principal	Indira College of Engineering & Management Parandwadi Pune-4110506

## FEES REGULATING AUTHORITY - 2024-25

			Claimed 80927	Claimed 19108	Claimed 12364				
Salary - Teaching Staff	Gratuity paid	1779791	Total 1281450 Paid 1281450 Provision for Unpaid 0 Claimed 1281450	Total 302564 Paid 302564 Provision for Unpaid 0 Claimed 302564	Total 195777 Paid 195777 Provision for Unpaid 0 Claimed 195777	0	0	0	0
Salary - Teaching Staff	Other Allowances to Staff	6269460	Total 4514011 Paid 0 Provision for Unpaid 4514011 Claimed 4514011	Total 1065808 Paid 0 Provision for Unpaid 1065808 Claimed 1065808	Total 689641 Paid 0 Provision for Unpaid 689641 Claimed 689641	0	0	0	0
Salary - Teaching Staff	Gratuity provision	9241630	Total 6653974 Paid 0 Provision for Unpaid 6653974 Claimed 6653974	Total 1571077 Paid 0 Provision for Unpaid 1571077 Claimed 1571077	Total 1016579 Paid 0 Provision for Unpaid 1016579 Claimed 1016579	0	0	0	0
Salary - Teaching Staff	teaching staff insurance	21764	Total 15670 Paid 15670 Provision for Unpaid 0 Claimed 15670	Total 3700 Paid 3700 Provision for Unpaid 0 Claimed 3700	Total 2394 Paid 2394 Provision for Unpaid 0 Claimed 2394	0	0	0	0
Salary of Non-Teaching Staff - Regular/Adhoc	Pay	13491211	Total 9713672 Paid 9713672 Provision for Unpaid 0 Claimed 9713672	Total 2293506 Paid 2293506 Provision for Unpaid 0 Claimed 2293506	Total 1484033 Paid 1484033 Provision for Unpaid 0 Claimed 1484033	0	0	0	0
Salary of Non-Teaching Staff - Regular/Adhoc	Colleges Contribution to PF	827549	Total 595835 Paid 595835 Provision for Unpaid 0 Claimed 595835	Total 140683 Paid 140683 Provision for Unpaid 0 Claimed 140683	Total 91031 Paid 91031 Provision for Unpaid 0 Claimed 91031	0	0	0	0
Salary of Non-Teaching Staff - Regular/Adhoc	Admin Charges PF	68964	Total 49654 Paid 49654 Provision for Unpaid 0 Claimed 49654	Total 11724 Paid 11724 Provision for Unpaid 0 Claimed 11724	Total 7586 Paid 7586 Provision for Unpaid 0 Claimed 7586	0	0	0	0
Salary of Non-Teaching Staff - Regular/Adhoc	Gratuity paid	1003307	Total 722381 Paid 722381 Provision for Unpaid 0 Claimed 722381	Total 170562 Paid 170562 Provision for Unpaid 0 Claimed 170562	Total 110364 Paid 110364 Provision for Unpaid 0 Claimed 110364	0	0	0	0
Salary of Non-Teaching Staff - Regular/Adhoc	Other Allowances to Staff	6282256	Total 4523224 Paid 4523224 Provision for Unpaid 0 Claimed 4523224	Total 1067984 Paid 1067984 Provision for Unpaid 0 Claimed 1067984	Total 691048 Paid 691048 Provision for Unpaid 0 Claimed 691048	0	0	0	0
Salary of Non-Teaching Staff - Regular/Adhoc	Gratuity provision	6161087	Total 4435983 Paid 0 Provision for Unpaid 4435983 Claimed 4435983	Total 1047385 Paid 0 Provision for Unpaid 1047385 Claimed 1047385	Total 677719 Paid 0 Provision for Unpaid 677719 Claimed 677719	0	0	0	0
Salary of Non-Teaching Staff - Regular/Adhoc	Non teaching staff insurance	39647	Total 28546 Paid 28546 Provision for Unpaid 0 Claimed 28546	Total 6740 Paid 6740 Provision for Unpaid 0 Claimed 6740	Total 4361 Paid 4361 Provision for Unpaid 0 Claimed 4361	0	0	0	0
Honorarium/Remuneration paid to the visiting faculty/Guest lecturer	Remuneration Charges Paid to Visiting Faculties Upload List of Visiting faculties, Qualifications, Amount Paid to individual & Mode of Payment (Cash/ Cheque/Bank)	390300	Total 281016 Claimed 281016	Total 66351 Claimed 66351	Total 42933 Claimed 42933	0	0	0	0
Affiliation	Affiliation Fee Paid to Affiliating Authority Upload the receipt showing acknowledgement of affiliation fees paid to the affiliating authority.	157851	Total 113653 Claimed 113653	Total 26835 Claimed 26835	Total 17363 Claimed 17363	0	0	0	0
Affiliation	University Affiliation Fee Upload the receipt showing acknowledgement of Affiliation Fees paid to the University	450300	Total 324216 Claimed 324216	Total 76551 Claimed 76551	Total 49533 Claimed 49533	0	0	0	0
Insurance	Building Insurance Upload copy of Insurance policy made towards Building	193771	Total 139515 Claimed 139515	Total 32941 Claimed 32941	Total 21315 Claimed 21315	0	0	0	0
Repairs and Maintenance	Repairs & Maintenance of College Building Upload - Item wise List with course wise bifurcation	4909388	Total 3534759	Total 834596	Total 540033	0	0	0	0

  
 Indira College of Engineering & Management  
 Parandwadi Pune-410506

## FEES REGULATING AUTHORITY - 2024-25

			Claimed 3534759	Claimed 834596	Claimed 540033			
Repairs and Maintenance	Furniture, Equipments, Vehicle, Computers, Electrification, etc Maintenance Upload - Item wise List with course wise bifurcation	4954602	Total 3567313 Claimed 3567313	Total 842282 Claimed 842282	Total 545007 Claimed 545007	0	0	0
Repairs and Maintenance	Annual Maintenance Charges (AMC) for e.g. Lift, AC, Fire System, Computer Hardware etc. Upload - Item wise List with course wise bifurcation and Uploaded AMC agreement or related document	213544	Total 153752 Claimed 153752	Total 36302 Claimed 36302	Total 23490 Claimed 23490	0	0	0
Repairs and Maintenance	Software License Renewal Fee, Subscription Charges etc. Upload - Item wise List with course wise bifurcation	954848	Total 687491 Claimed 687491	Total 162324 Claimed 162324	Total 105033 Claimed 105033	0	0	0
Transport Charges	Transport Vehicles bus provided to students/staff on payment of charges.	1842532	Total 1326623 Claimed 1326623	Total 313230 Claimed 313230	Total 202679 Claimed 202679	0	0	0
Audit Fees	Audit Fee - College	354000	Total 254880 Claimed 254880	Total 60180 Claimed 60180	Total 38940 Claimed 38940	0	0	0
Fee Regulating Authority fees	Processing fee/Review fee paid to Fees Regulating Authority Upload Processing Fee/Review fee paid to Fees Regulating Authority	100613	Total 72441 Claimed 72441	Total 17104 Claimed 17104	Total 11068 Claimed 11068	0	0	0
Admissions Regulating Authority	Processing fee paid to Admission Regulating Authority Upload - Processing fee paid to Admission Regulating Authority	199300	Total 143496 Claimed 143496	Total 33881 Claimed 33881	Total 21923 Claimed 21923	0	0	0
Expenditure of Advertisement	Recruitment of Staff published in the newspaper Upload Item wise List with course wise bifurcation along with copies of advertisement towards advertisement published in newspaper	581365	Total 418583 Claimed 418583	Total 98832 Claimed 98832	Total 63950 Claimed 63950	0	0	0
Expenditure of Advertisement	Advertisement published in the newspaper Upload Item wise List with course wise bifurcation towards advertisement publish in newspaper	318099	Total 229031 Claimed 229031	Total 54077 Claimed 54077	Total 34991 Claimed 34991	0	0	0
Expenditure of Advertisement	Advertisement - General Upload Item wise List with course wise bifurcation towards advertisement published in newspaper, social media, magazines, print media, periodicals, etc.	384003	Total 276482 Claimed 276482	Total 65281 Claimed 65281	Total 42240 Claimed 42240	0	0	0
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.	4932467	Total 3551376 Claimed 3551376	Total 838519 Claimed 838519	Total 542572 Claimed 542572	0	0	0
Expenses related to Students	1. Students Gathering Expenses	6453043	Total 4646191 Claimed 4646191	Total 1097017 Claimed 1097017	Total 709835 Claimed 709835	0	0	0
Expenses related to Students	2. Student sports activities & gymkhana expenses	184618	Total 132925 Claimed 132925	Total 31385 Claimed 31385	Total 20308 Claimed 20308	0	0	0
Expenses related to Students	3. Alumni meet	32445	Total 23360 Claimed 23360	Total 5516 Claimed 5516	Total 3569 Claimed 3569	0	0	0
Expenses related to Students	4. Training & placement expenses Upload Detail item wise list with course wise bifurcation, date of training/events, Name of consultant, amount paid and mode of payment.	8888552	Total 6399757 Claimed 6399757	Total 1511054 Claimed 1511054	Total 977741 Claimed 977741	0	0	0
Expenses related to Students	5. Industrial visit/tour Upload Name of the Company visited, date, no of students, charges per head, Travelling, Food and accommodation charges if any	39700	Total 28584 Claimed 28584	Total 6749 Claimed 6749	Total 4367 Claimed 4367	0	0	0
Expenses related to Students	6. Induction Program	137361	Total 98900 Claimed 98900	Total 23351 Claimed 23351	Total 15110 Claimed 15110	0	0	0
Bank Interest / Commission / Charges	Bank Charges/Bank Commission	5009	Total 3606 Claimed 3606	Total 851 Claimed 851	Total 552 Claimed 552	0	0	0
Bank Interest / Commission / Charges	Bank Interest on the working capital loan Upload copy of sanction letter from the Bank/Financial Institution for which interest expenditure is claimed as a deduction on cash credit/ overdraft/ working capital facilities	174359	Total 125538 Claimed 125538	Total 29641 Claimed 29641	Total 19180 Claimed 19180	0	0	0
Bank Interest / Commission / Charges	Bank Interest on the term loan	10459909	Total 7531135 Claimed 7531135	Total 1778184 Claimed 1778184	Total 1150590 Claimed 1150590	0	0	0
Conference and Seminar	Conferences Seminar - Faculties Item wise list of expenditure with receipt(s) of payment made towards amount claimed under the head of Conference and Seminar of Faculties	256838	Total 184923 Claimed 184923	Total 43663 Claimed 43663	Total 28252 Claimed 28252	0	0	0
Conference and Seminar	Conferences Seminar - Student Upload Item wise list of expenditure with receipt(s) of payment made towards amount claimed under the head of Conference and Seminar of Student	133438	Total 96075 Claimed 96075	Total 22684 Claimed 22684	Total 14679 Claimed 14679	0	0	0
Professional Charges	Consultancy Fees - Legal Item-wise list with course wise bifurcation of expenditure claimed under Consultancy Charges with a copy of TDS deducted.	196800	Total 141696 Claimed 141696	Total 33456 Claimed 33456	Total 21648 Claimed 21648	0	0	0
Professional Charges	Professional Fees - Others (Chartered Accountant, ICWA, Company Secretary, TDS, GST, Professional Tax, Provident Fund etc.) Item-wise list with course wise bifurcation of expenditure claimed under Professional Charges with a copy of TDS deducted.	3918225	Total 2821122 Claimed 2821122	Total 666098 Claimed 666098	Total 431005 Claimed 431005	0	0	0
Meeting Fees and Expenses	Academic meeting of staff and faculties	1843869	Total 1327586 Claimed 1327586	Total 313458 Claimed 313458	Total 202825 Claimed 202825	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	2813984	Total 2026068 Claimed 2026068	Total 478377 Claimed 478377	Total 309539 Claimed 309539	0	Indira College of Engineering & Management	
Communication Expenses	Internet Charges Upload - receipt & proof of payment made to provider	1838571	Total 1323771	Total 312557	Total 202243	0	Parandwadi Pure	410506

## FEES REGULATING AUTHORITY - 2024-25

			Claimed 1323771	Claimed 312557	Claimed 202243				
Communication Expenses	Telephone, Mobile, Fax Charges	436760	Total 314467 Claimed 314467	Total 74249 Claimed 74249	Total 48044 Claimed 48044	0	0	0	0
Communication Expenses	Postage, Courier Charges	2032	Total 1463 Claimed 1463	Total 345 Claimed 345	Total 224 Claimed 224	0	0	0	0
Printing and Stationery	Other stationary	436868	Total 314545 Claimed 314545	Total 74268 Claimed 74268	Total 48055 Claimed 48055	0	0	0	0
Establishment Expenses	Electricity Upload Electricity Bill and Receipts	4879678	Total 3513368 Claimed 3513368	Total 829545 Claimed 829545	Total 536765 Claimed 536765	0	0	0	0
Establishment Expenses	Water and Tanker Charges Upload Copies of bills and receipts of payments made towards water charges with course-wise bifurcation claimed as an expenditure in the proposal form.	570165	Total 410519 Claimed 410519	Total 96928 Claimed 96928	Total 62718 Claimed 62718	0	0	0	0
Establishment Expenses	Gardening Material Upload Item wise list of expenditure with receipt(s) of payment made towards amount claimed under the head of Gardening material	876050	Total 630756 Claimed 630756	Total 148929 Claimed 148929	Total 96365 Claimed 96365	0	0	0	0
Contractual Services	Contractual Manpower services in lieu of Non-Teaching/Administration Staff Upload - following Document in one pdf - 1. No. of persons employed (Note: List with designation and remuneration to be paid provided separately) 2. Total amount paid to contractor 3. TDS amount deducted and deposited with IT 4. GST collected and paid to GST department	6275246	Total 4518177 Claimed 4518177	Total 1066792 Claimed 1066792	Total 690277 Claimed 690277	0	0	0	0
Contractual Services	Sweeping and cleaning services Upload - following Document in one pdf - 1. No. of persons employed 2. Total amount paid to contractor 3. TDS amount deducted and deposited with IT 4. GST collected and paid to GST department	4444575	Total 3200094 Claimed 3200094	Total 755578 Claimed 755578	Total 488903 Claimed 488903	0	0	0	0
Contractual Services	Security services Upload - following Document in one pdf - 1. No. of persons employed 2. Total amount paid to contractor 3. TDS amount deducted and deposited with IT 4. GST collected and paid to GST department	3665781	Total 2639362 Claimed 2639362	Total 623183 Claimed 623183	Total 403236 Claimed 403236	0	0	0	0
Laboratory Material and Other Consumable for College	Laboratory Material Upload Item wise list of expenditure with receipt(s) of payment made towards amount claimed under the head of Laboratory Expenses	44695	Total 32180 Claimed 32180	Total 7598 Claimed 7598	Total 4917 Claimed 4917	0	0	0	0
Depreciation	As debited to Income & Expenditure Account	14525546	Total 10458393 Claimed 0	Total 2469343 Claimed 0	Total 1597810 Claimed 0	0	0	0	0
Magazine, Journals, periodicals etc subscription	Magazine, Journals, periodicals etc subscription	904088	Total 650946 Claimed 650946	Total 153698 Claimed 153698	Total 99444 Claimed 99444	0	0	0	0
<b>Total Expenses</b>		192877148	138871546	32789116	21216486	0	0	0	0
<b>Total Claimed Expenses</b>		128413153	30319773	19618676					

**FOR OFFICE USE ONLY**

Received the fee approval proposal for academic year 2024-25

Proposal for Academic Year 2024-25

Accepted

or

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

Date: / /

Verified by  
(Name of the Clerk & its Signature)Signature of Section Officer  
FEES REGULATING AUTHORITY - 2024-25**FEES REGULATING AUTHORITY - 2024-25, Mumbai**

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

**Online Fee Approval Proposal for Academic Year 2024-25**To,  
The Hon'ble Chairman,  
Fees Regulating Authority,  
Maharashtra State,  
Mumbai - 400 051

Indira College of Engineering &amp; Management

Parandwadi Pune-410506

Name of the College/Institute: Chanakya Education Society's Indira College of Engineering & Management, Pune  
Code: EN179  
Location: Sr. No. 64,65, Ghat No. 276, At Parandwadi, Tal. Marav. Dist. Pune - 410506

Sr No	Staff Type	Appoint Type	Approval Status	Qualified for Post	Name	Designation	Joining Date	Leaving Date	Streams	Form 16	Bank Acc No	Bank Name	Bank Type	Annual Salary	Pay Mode	Net Annual	Gross Salary

													Salary	as per Form 16
1	Teaching	Regular	Approved	Yes	INGOLE SUNIL BHIMRAO	DIRECTOR	11-12-2019	NA	ENGG,MBA,MCA	Applicable and Submitted	1491140086968 HDFC bank	Nationalized / Private / Scheduled	3094152	Bank Transfer
2	Teaching	Adhoc	Not Approved	Yes	HIREMATH RUPA VEERAYYA	PROFESSOR	01-12-2021	NA	MCA	Applicable and Submitted	50100209272613 HDFC bank	Nationalized / Private / Scheduled	1800000	Bank Transfer
3	Teaching	Adhoc	Approved	Yes	SHANKAR POORNAM S	PROFESSOR	01-12-2021	NA	MCA	Applicable and Submitted	17961140005651 HDFC bank	Nationalized / Private / Scheduled	1800000	Bank Transfer
4	Teaching	Regular	Proposal sent	Yes	DAS SOUMITRA SIBSANKAR	PROFESSOR	28-09-2021	NA	ENGG	Applicable and Submitted	50100288456092 HDFC bank	Nationalized / Private / Scheduled	1648540	Bank Transfer
5	Teaching	Regular	Approved	Yes	KALE VINAYAK MOHAN	PROFESSOR	11-02-2013	02-02-2023	ENGG	Applicable and Submitted	35910000050027 HDFC bank	Nationalized / Private / Scheduled	1636546	Bank Transfer
6	Teaching	Regular	Approved	Yes	TOMAR MANJUSHA ASHWIN	ASSOCIATE PROFESSOR	26-09-2012	NA	ENGG	Applicable and Submitted	9001490012791 HDFC bank	Nationalized / Private / Scheduled	1472694	Bank Transfer
7	Teaching	Regular	Approved	Yes	SALVE ARCHANA RAVINDRA	ASSOCIATE PROFESSOR	30-01-2017	NA	MBA	Applicable and Submitted	50100209274289 HDFC bank	Nationalized / Private / Scheduled	1472694	Bank Transfer
8	Teaching	Regular	Approved	Yes	DESAI DARSHANA JIGNESH	ASSISTANT PROFESSOR	02-01-2013	NA	MCA	Applicable and Submitted	17961140005322 HDFC bank	Nationalized / Private / Scheduled	1430268	Bank Transfer
9	Teaching	Regular	Proposal sent	Yes	DEVADE KIRAN DATTATRAY	ASSOCIATE PROFESSOR	02-11-2020	NA	ENGG	Applicable and Submitted	1491140086907 hdfc bank	Nationalized / Private / Scheduled	1370556	Bank Transfer
10	Teaching	Adhoc	Approved	Yes	NANDGAONKAR VIKAS NARAYAN	ASSOCIATE PROFESSOR	10-12-2021	NA	ENGG	Applicable and Submitted	1851000089860 HDFC bank	Nationalized / Private / Scheduled	1170000	Bank Transfer
11	Teaching	Regular	Approved	Yes	BHONG MAHESH GANPAT	ASSISTANT PROFESSOR	17-05-2007	NA	ENGG	Applicable and Submitted	1491140087890 HDFC bank	Nationalized / Private / Scheduled	1103838	Bank Transfer
12	Teaching	Regular	Approved	Yes	TATIYA MANJUSHA RAHUL	ASSISTANT PROFESSOR	01-07-2009	NA	ENGG	Applicable and Submitted	17961140005624 HDFC bank	Nationalized / Private / Scheduled	904596	Bank Transfer
13	Teaching	Regular	Approved	Yes	DAGALE DEEPALEI RANGNATH	ASSISTANT PROFESSOR	27-07-2009	NA	ENGG	Applicable and Submitted	1491140088555 HDFC bank	Nationalized / Private / Scheduled	824580	Bank Transfer
14	Teaching	Regular	Approved	Yes	GAIKWAD PRATIMA AMRUT	ASSISTANT PROFESSOR	29-08-2009	NA	ENGG	Applicable and Submitted	50100209273579 hdfc bank	Nationalized / Private / Scheduled	792462	Bank Transfer
15	Teaching	Regular	Approved	Yes	DAROKAR HEMANT VASANT	ASSISTANT PROFESSOR	01-12-2008	NA	ENGG	Applicable and Submitted	1491140087890 HDFC bank	Nationalized / Private / Scheduled	787626	Bank Transfer
16	Teaching	Regular	Approved	Yes	CHOURHARI PRAGATI MADHKAR	ASSISTANT PROFESSOR	09-01-2014	NA	ENGG	Applicable and Submitted	50100209273566 HDFC bank	Nationalized / Private / Scheduled	784428	Bank Transfer
17	Teaching	Regular	Approved	Yes	PATIL MEENAKSIII SOMNATH	ASSISTANT PROFESSOR	22-01-2008	NA	ENGG	Applicable and Submitted	1491140085505 HDFC bank	Nationalized / Private / Scheduled	769776	Bank Transfer
18	Teaching	Regular	Approved	Yes	BHAGWATE DHIRAJ SHASHIKANT	ASSISTANT PROFESSOR	04-08-2008	NA	ENGG	Applicable and Submitted	391050051777 HDFC bank	Nationalized / Private / Scheduled	769488	Bank Transfer
19	Teaching	Regular	Approved	Yes	MESHRAM VISHAL ABHIMAN	ASSISTANT PROFESSOR	01-12-2010	NA	ENGG	Applicable and Submitted	1491140087232 HDFC bank	Nationalized / Private / Scheduled	764124	Bank Transfer
20	Teaching	Regular	Approved	Yes	CHOPADE SUSHIL BHASKARRAO	ASSISTANT PROFESSOR	21-12-2009	NA	ENGG	Applicable and Submitted	1491140088219 HDFC bank	Nationalized / Private / Scheduled	755874	Bank Transfer
21	Teaching	Regular	Approved	Yes	SHIRBHATE SIDDHESHWAR SURESH	ASSISTANT PROFESSOR	03-09-2010	NA	ENGG	Applicable and Submitted	1491140087276 HDFC bank	Nationalized / Private / Scheduled	755874	Bank Transfer
22	Teaching	Regular	Approved	Yes	KUMBHAR SUPRIYA DEEPAK	ASSISTANT PROFESSOR	03-09-2010	NA	ENGG	Applicable and Submitted	50100100668749 HDFC bank	Nationalized / Private / Scheduled	753858	Bank Transfer
23	Teaching	Regular	Approved	Yes	SALUNKE RUPALI VILAS	ASSISTANT PROFESSOR	01-07-2010	NA	ENGG	Applicable and Submitted	1491140086550 HDFC bank	Nationalized / Private / Scheduled	734226	Bank Transfer
24	Teaching	Regular	Approved	Yes	JUNDRE NARAYAN SHANKAR	LIBRARIAN	30-01-2017	NA	ENGG,MBA,MCA	Applicable and Submitted	4861610052920 HDFC bank	Nationalized / Private / Scheduled	697302	Bank Transfer
25	Teaching	Regular	Approved	Yes	GORE ATUL KUNDLIK	DIRECTOR OF PHYSICAL EDUCATION	26-10-2015	NA	ENGG,MBA,MCA	Applicable and Submitted	50100209274493 HDFC bank	Nationalized / Private / Scheduled	697302	Bank Transfer
26	Teaching	Regular	Approved	Yes	BANSODE AVINASH SANTARAM	ASSISTANT PROFESSOR	24-01-2017	NA	ENGG	Applicable and Submitted	50100209274606 HDFC bank	Nationalized / Private / Scheduled	697302	Bank Transfer
27	Teaching	Adhoc	Approved	Yes	TAWARE SHWETKRANTI NANASAHEB	ASSISTANT PROFESSOR	01-09-2021	NA	ENGG	Applicable and Submitted	50100026464517 HDFC bank	Nationalized / Private / Scheduled	696817	Bank Transfer
28	Teaching	Regular	Approved	Yes	KALE PRITI ARUN	ASSISTANT PROFESSOR	23-08-2010	08-03-2023	MCA	Applicable and Submitted	50100209272639 HDFC bank	Nationalized / Private / Scheduled	691710	Bank Transfer
29	Teaching	Regular	Approved	Yes	BORE MADHURI SHAILES	ASSISTANT PROFESSOR	20-01-2016	NA	ENGG	Applicable and Submitted	50100200150723 HDFC bank	Nationalized / Private / Scheduled	681198	Bank Transfer
30	Teaching	Regular	Approved	Yes	JANGALE SAVITA ACHYUT	ASSISTANT PROFESSOR	18-09-2014	NA	ENGG	Applicable and Submitted	50100200150650 HDFC bank	Nationalized / Private / Scheduled	681198	Bank Transfer
31	Teaching	Regular	Approved	Yes	SAINI VIJAY KUMAR	ASSISTANT PROFESSOR	14-07-2015	NA	ENGG	Applicable and Submitted	50100211547937 hdfc bank	Nationalized / Private / Scheduled	681198	Bank Transfer
32	Teaching	Regular	Approved	Yes	ADMANE ASHWINI ATUL	ASSISTANT PROFESSOR	30-07-2012	NA	ENGG	Applicable and Submitted	1491140086673 HDFC bank	Nationalized / Private / Scheduled	665094	Bank Transfer
33	Teaching	Regular	Approved	Yes	GAIKWAD ASHWINI SADASHIV	ASSISTANT PROFESSOR	11-07-2016	NA	ENGG	Applicable and Submitted	50100209274645 HDFC bank	Nationalized / Private / Scheduled	665094	Bank Transfer
34	Teaching	Regular	Approved	Yes	KHATAKE PRANALI BALASAHEB	ASSISTANT PROFESSOR	15-06-2015	NA	ENGG	Applicable and Submitted	50100209274378 HDFC bank	Nationalized / Private / Scheduled	665094	Bank Transfer

35	Teaching	Regular	Approved	Yes	DHARME ASHWIN SHRIRAM	ASSISTANT PROFESSOR	15-06-2015	NA	ENGG	Applicable and Submitted	50100209274292	Nationalized / Private / Scheduled	665094	Bank Transfer		665094
36	Teaching	Regular	Approved	Yes	CHIRADE SAGAR UTTAMRAO	ASSISTANT PROFESSOR	23-01-2017	NA	ENGG	Applicable and Submitted	1491140087301	Nationalized / Private / Scheduled	665094	Bank Transfer		665094
37	Teaching	Regular	Approved	Yes	NARWADE AMIT GANGADHAR	ASSISTANT PROFESSOR	23-01-2017	NA	ENGG	Applicable and Submitted	50100209274326	Nationalized / Private / Scheduled	663330	Bank Transfer		663330
38	Teaching	Regular	Proposal sent	Yes	PRIYA JEEVAN PISE	PROFESSOR	14-11-2022	NA	ENGG	Applicable and Submitted	1491140088565	Nationalized / Private / Scheduled	657332	Bank Transfer		657332
39	Teaching	Adhoc	Approved	Yes	JAMBLE SHRIKANT TATYARAM	ASSISTANT PROFESSOR	01-07-2021	NA	ENGG	Applicable and Submitted	50100213172206	Nationalized / Private / Scheduled	566650	Bank Transfer		566650
40	Teaching	Regular	Approved	Yes	MANWATKAR SHUBHANGI ASHISH	ASSISTANT PROFESSOR	02-07-2010	NA	ENGG	Applicable and Submitted	1491140087743	Nationalized / Private / Scheduled	563262	Bank Transfer		563262
41	Teaching	Regular	Not Approved	Yes	SURVE ANITA TUKARAM	ASSISTANT PROFESSOR	21-07-2007	NA	MBA	Applicable and Submitted	17971140015563	Nationalized / Private / Scheduled	561950	Bank Transfer		561950
42	Teaching	Regular	Approved	Yes	GHANEGAONKAR PRAVIN MAHADEO	PRINCIPAL	15-07-2022	NA	ENGG,MBA,MCA	Applicable and Submitted	50100215736512	Nationalized / Private / Scheduled	555645	Bank Transfer		555645
43	Teaching	Regular	Approved	Yes	PAWAR PRIYANKA AMOL	ASSISTANT PROFESSOR	17-09-2012	NA	MBA	Applicable and Submitted	1491140085913	Nationalized / Private / Scheduled	539208	Bank Transfer		539208
44	Teaching	Adhoc	Approved	Yes	PATIL ANITA ATUL	ASSISTANT PROFESSOR	12-10-2021	NA	ENGG	Applicable and Submitted	50100468000824	Nationalized / Private / Scheduled	504645	Bank Transfer		504645
45	Teaching	Adhoc	Approved	Yes	HUPARIKAR ADITEE HRISHIKESH	ASSISTANT PROFESSOR	12-10-2021	NA	MBA	Applicable and Submitted	50100402072712	Nationalized / Private / Scheduled	482333	Bank Transfer		482333
46	Teaching	Adhoc	Not Approved	Yes	JUNGARE MINAL PRAVIN	ASSISTANT PROFESSOR	10-03-2022	NA	ENGG	Applicable and Submitted	50100508539869	Nationalized / Private / Scheduled	474661	Bank Transfer		474661
47	Teaching	Adhoc	Approved	Yes	MALUSARE PRAGATI SAMBHAJI	ASSISTANT PROFESSOR	01-12-2021	NA	ENGG	Applicable and Submitted	50100465485503	Nationalized / Private / Scheduled	456290	Bank Transfer		456290
48	Teaching	Adhoc	Not Approved	Yes	THORAT PRAVIN NAMDEO	ASSISTANT PROFESSOR	01-08-2021	NA	MBA	Applicable and Submitted	50100405089283	Nationalized / Private / Scheduled	405000	Bank Transfer		405000
49	Teaching	Adhoc	Approved	Yes	MULIK NIKHIL VITTHAL	ASSISTANT PROFESSOR	01-09-2021	NA	ENGG	Applicable and Submitted	50100165155879	Nationalized / Private / Scheduled	403000	Bank Transfer		403000
50	Teaching	Adhoc	Approved	Yes	SATPUTRE SHREYAS RAJENDRA	ASSISTANT PROFESSOR	01-09-2021	NA	ENGG	Applicable and Submitted	50100165156082	Nationalized / Private / Scheduled	395048	Bank Transfer		395048
51	Teaching	Regular	Approved	Yes	NAMBIAR SINU JAYESH	ASSISTANT PROFESSOR	05-05-2007	30-09-2022	ENGG	Applicable and Submitted	1491140085549	Nationalized / Private / Scheduled	391194	Bank Transfer		391194
52	Teaching	Adhoc	Not Approved	Yes	INGALE SACHIN RAJENDRA	ASSISTANT PROFESSOR	01-12-2021	NA	ENGG	Applicable and Submitted	50100165155994	Nationalized / Private / Scheduled	381000	Bank Transfer		381000
53	Teaching	Adhoc	Not Approved	Yes	CHAUGULE VISHAL SUBHASH	ASSISTANT PROFESSOR	18-02-2022	NA	ENGG	Applicable and Submitted	50100220806481	Nationalized / Private / Scheduled	375000	Bank Transfer		375000
54	Teaching	Adhoc	Approved	Yes	JOSHI ASHWINI AMOL	ASSISTANT PROFESSOR	01-09-2021	NA	ENGG	Applicable and Submitted	50100405089320	Nationalized / Private / Scheduled	368582	Bank Transfer		368582
55	Teaching	Regular	Not Approved	Yes	KUMAR SACHIN KUMAR	PROFESSOR	17-10-2022	31-10-2022	ENGG	Applicable and Submitted	50100567388185	Nationalized / Private / Scheduled	360656	Bank Transfer		360656
56	Teaching	Adhoc	Not Approved	Yes	DEO SUJATA MUKUND	ASSISTANT PROFESSOR	06-01-2022	NA	ENGG	Applicable and Submitted	1491140086224	Nationalized / Private / Scheduled	339400	Bank Transfer		339400
57	Teaching	Regular	Not Approved	Yes	JUNANKAR DIPALI NIKHIL	ASSISTANT PROFESSOR	01-11-2022	NA	ENGG	Applicable and Submitted	50100574998992	Nationalized / Private / Scheduled	330726	Bank Transfer		330726
58	Teaching	Regular	Not Approved	Yes	SINHA SHELLY S	ASSISTANT PROFESSOR	17-10-2022	NA	ENGG	Applicable and Submitted	50100558299532	Nationalized / Private / Scheduled	319534	Bank Transfer		319534
59	Teaching	Adhoc	Not Approved	Yes	SHARMA POOJA P	ASSISTANT PROFESSOR	01-12-2021	30-09-2022	ENGG	Applicable and Submitted	50100469208053	Nationalized / Private / Scheduled	319050	Bank Transfer		319050
60	Teaching	Adhoc	Not Approved	Yes	NIKAM BHUSHAN ASHOKRAO	ASSISTANT PROFESSOR	01-09-2022	NA	MCA	Applicable and Submitted	17851930000898	Nationalized / Private / Scheduled	294000	Bank Transfer		294000
61	Teaching	Adhoc	Not Approved	Yes	CHAVAN MANASI RAHUL	ASSISTANT PROFESSOR	01-09-2021	31-05-2022	ENGG	Applicable and Submitted	50100200150647	Nationalized / Private / Scheduled	274887	Bank Transfer		274887
62	Teaching	Adhoc	Not Approved	Yes	SHINDE PRIYANKA SHIRISH	ASSISTANT PROFESSOR	30-09-2022	NA	MBA	Applicable and Submitted	50100558279998	Nationalized / Private / Scheduled	271500	Bank Transfer		271500
63	Teaching	Regular	Approved	Yes	PARIHAR NIHIL SINGH	ASSISTANT PROFESSOR	01-12-2010	12-08-2022	MCA	Applicable and Submitted	1491140085895	Nationalized / Private / Scheduled	255627	Bank Transfer		255627
64	Teaching	Regular	Not Approved	Yes	RATHOD SUNIL DAMODAR	ASSOCIATE PROFESSOR	01-02-2023	NA	ENGG	Applicable and Submitted	5010032877228	Nationalized / Private / Scheduled	237536	Bank Transfer		237536
65	Teaching	Adhoc	Not Approved	Yes	KUMAR MALAYAJ M	ASSISTANT PROFESSOR	24-01-2022	21-09-2022	ENGG	Applicable and Submitted	50100093152991	Nationalized / Private / Scheduled	235333	Bank Transfer		235333
66	Teaching	Adhoc	Not Approved	Yes	DHUMURE ARCHANA BABURAO	ASSISTANT PROFESSOR	01-08-2021	30-11-2022	ENGG	Applicable and Submitted	50100405089346	Nationalized / Private / Scheduled	232148	Bank Transfer		232148
67	Teaching	Adhoc	Not Approved	Yes	PAWAR TEJAS CHANDRAKANT	ASSISTANT PROFESSOR	01-09-2022	NA	MCA	Applicable and Submitted	50100547570711	Nationalized / Private / Scheduled	230000	Bank Transfer		230000
68	Teaching	Adhoc	Not Approved	Yes	NAPTE MAYUR SUDHAKAR	ASSISTANT PROFESSOR	26-09-2022	NA	ENGG	Applicable and Submitted	50100521552998	Nationalized / Private / Scheduled	184000	Bank Transfer		184000
69	Teaching	Regular	Approved	Yes	BANKAR SANJAY SUBHASH	ASSISTANT PROFESSOR	12-12-2011	06-07-2022	MCA	Applicable and Submitted	50100213587133	Nationalized / Private / Scheduled	180815	Bank Transfer		180815

70	Teaching	Regular	Approved	Yes	HARALE SUMIT BHASKARRAO	ASSISTANT PROFESSOR	06-01-2014	NA	ENGG	Applicable and Submitted	50100023663859 / HDFC bank	Nationalized / Private / Scheduled	149180	Bank Transfer		149180
71	Teaching	Regular	Not Approved	Yes	LOTHE DEEPALEI RAHUL	ASSISTANT PROFESSOR	01-11-2022	NA	ENGG	Applicable and Submitted	50100566984561 / hdfc bank	Nationalized / Private / Scheduled	144194	Bank Transfer		144194
72	Teaching	Adhoc	Not Approved	Yes	RAO KIRAN SHRIKANT	ASSISTANT PROFESSOR	03-03-2022	19-08-2022	MBA	Applicable and Submitted	50100168848288 / hdfc bank	Nationalized / Private / Scheduled	123801	Bank Transfer		123801
73	Teaching	Adhoc	Not Approved	Yes	DAHIWADE MANDAKINI SANJAY	ASSISTANT PROFESSOR	30-11-2022	NA	ENGG	Applicable and Submitted	50100429246402 / hdfc bank	Nationalized / Private / Scheduled	121333	Bank Transfer		121333
74	Teaching	Adhoc	Not Approved	Yes	GAIKWAD SACHIN SAKHARAM	ASSISTANT PROFESSOR	10-01-2022	NA	ENGG	Applicable and Submitted	50100488593810 / HDFC bank	Nationalized / Private / Scheduled	116452	Bank Transfer		116452
75	Teaching	Regular	Not Approved	Yes	PISAL DHANASHREE VISHAL	ASSISTANT PROFESSOR	06-01-2023	NA	MCA	Applicable and Submitted	50100408391543 / HDFC Bank ltd	Nationalized / Private / Scheduled	113548	Bank Transfer		113548
76	Teaching	Regular	Not Approved	Yes	KOHAD RESHMA PARAG	ASSISTANT PROFESSOR	02-01-2023	NA	ENGG	Applicable and Submitted	50100432642466 / HDFC Bank ltd	Nationalized / Private / Scheduled	92177	Bank Transfer		92177
77	Teaching	Adhoc	Not Approved	Yes	TAWARE RUPALI DINESHWAR	ASSISTANT PROFESSOR	02-05-2022	08-08-2022	MCA	Applicable and Submitted	50100220261701 / hdfc bank	Nationalized / Private / Scheduled	78774	Bank Transfer		78774
78	Teaching	Regular	Not Approved	Yes	MALI NILESH DATTATRAYA	ASSISTANT PROFESSOR	27-02-2023	NA	ENGG	Applicable and Submitted	50100283116177 / hdfc bank	Nationalized / Private / Scheduled	73750	Bank Transfer		73750
79	Teaching	Adhoc	Not Approved	Yes	WALE POOJA DARSHAN	ASSISTANT PROFESSOR	12-10-2021	31-05-2022	ENGG	Applicable and Submitted	50100465546718 / HDFC Bank ltd	Nationalized / Private / Scheduled	68871	Bank Transfer		68871
80	Teaching	Adhoc	Not Approved	Yes	MALI TEJASWINI GANESH	ASSISTANT PROFESSOR	24-01-2022	01-05-2022	ENGG	Applicable and Submitted	50100503362012 / HDFC Bank ltd	Nationalized / Private / Scheduled	64987	Bank Transfer		64987
81	Teaching	Adhoc	Not Approved	Yes	MUNDADA JAYASHREE SAGAR	ASSISTANT PROFESSOR	02-09-2021	31-05-2022	ENGG	Applicable and Submitted	50100465546859 / hdfc bank	Nationalized / Private / Scheduled	55887	Bank Transfer		55887
82	Teaching	Adhoc	Not Approved	No	WAGH DIPASHRI PRAFULLAKUMAR	ASSISTANT PROFESSOR	01-03-2023	NA	ENGG	Not Applicable	50100563056182 / hdfc bank	Nationalized / Private / Scheduled	35000	Bank Transfer		35000
83	Teaching	Adhoc	Not Approved	Yes	UPADHYAY PUSPENDRA P	ASSISTANT PROFESSOR	01-09-2021	31-05-2022	ENGG	Applicable and Submitted	50100209274428 / HDFC bank	Nationalized / Private / Scheduled	33524	Bank Transfer		33524
84	Teaching	Adhoc	Not Approved	Yes	PAWAR RUPALI BALASAHEB	ASSISTANT PROFESSOR	01-09-2021	31-05-2022	ENGG	Applicable and Submitted	50100365254502 / HDFC Bank ltd	Nationalized / Private / Scheduled	29516	Bank Transfer		29516
85	Teaching	Adhoc	Not Approved	Yes	WARULE VAIBHAV SURYAJI	ASSISTANT PROFESSOR	01-09-2021	31-05-2022	ENGG	Applicable and Submitted	50100209274300 / HDFC bank	Nationalized / Private / Scheduled	24596	Bank Transfer		24596
86	Teaching	Adhoc	Not Approved	Yes	ULMEK NITIN BIAGWAN	ASSISTANT PROFESSOR	01-09-2021	31-05-2022	ENGG	Applicable and Submitted	50100207193142 / HDFC bank	Nationalized / Private / Scheduled	23280	Bank Transfer		23280
87	Teaching	Adhoc	Not Approved	Yes	JAGDALE HANUMANT DYANDEO	ASSISTANT PROFESSOR	01-09-2021	NA	ENGG	Applicable and Submitted	17961140005634 / HDFC bank	Nationalized / Private / Scheduled	23280	Bank Transfer		23280
88	Teaching	Temporary	Not Approved	Yes	INGLE MONALI GAJANANRAO	ASSISTANT PROFESSOR	01-09-2021	31-05-2022	ENGG	Applicable and Submitted	50100299329081 / HDFC bank	Nationalized / Private / Scheduled	23200	Bank Transfer		23200
89	Teaching	Adhoc	Not Approved	Yes	CHAVAN SANDIP BABURAO	ASSISTANT PROFESSOR	16-03-2023	31-03-2023	ENGG	Applicable and Submitted	50100607762617 / HDFC Bank ltd	Nationalized / Private / Scheduled	21048	Bank Transfer		21048
90	Administration	Regular	Not Approved	Yes	SIDHU JORA GURUCHARAN	DIRECTOR PLACEMENT	20-07-2010	NA	ENGG,MBA,MCA	Applicable and Submitted	50100215066230 / HDFC Bank ltd	Nationalized / Private / Scheduled	734850	Bank Transfer		734850
91	Administration	Regular	Not Approved	Yes	KAMBLE SACHIN RAMCHANDRA	DEPUTY DIRECTOR SYSTEM	01-11-2022	NA	ENGG,MBA,MCA	Applicable and Submitted	50100209273132 / hdfc bank	Nationalized / Private / Scheduled	600000	Bank Transfer		600000
92	Administration	Regular	Not Approved	Yes	SURVE SACHIN PANDURANG	ADMISSION AND LIASONING OFFICER	02-03-2022	15-03-2023	ENGG,MBA,MCA	Applicable and Submitted	50100460169735 / HDFC Bank ltd	Nationalized / Private / Scheduled	586935	Bank Transfer		586935
93	Administration	Regular	Not Approved	Yes	SAWANT SANTOSH DADASAHEB	PURCHASE AND STORE INCHARGE	02-04-2007	NA	ENGG,MBA,MCA	Applicable and Submitted	1491140088260 / hdfc	Nationalized / Private / Scheduled	535090	Bank Transfer		535090
94	Administration	Regular	Not Approved	Yes	CHARDE PRAVIN DEVIDAS	CHARGEMAN	09-08-2007	NA	ENGG	Not Applicable	1491140087355 / hdfc bank	Nationalized / Private / Scheduled	473160	Bank Transfer		473160
95	Administration	Regular	Not Approved	Yes	JADHAV ANIL ANANDRAO	ASSISTANT REGISTRAR	08-01-2009	NA	ENGG,MBA,MCA	Applicable and Submitted	50100212678941 / hdfc	Nationalized / Private / Scheduled	459005	Bank Transfer		459005
96	Administration	Regular	Not Approved	Yes	PATIL BHAGAVAN SHIVAJI	ADMIN OFFICER	01-05-2022	NA	ENGG,MBA,MCA	Applicable and Submitted	50100210657302 / HDFC Bank ltd	Nationalized / Private / Scheduled	449635	Bank Transfer		449635
97	Administration	Regular	Not Approved	Yes	PATIL SHIVAJI SUBHASH	SYSTEM ADMINISTRATOR	02-01-2011	NA	ENGG,MBA,MCA	Not Applicable	50100213765231 / HDFC Bank ltd	Nationalized / Private / Scheduled	446160	Bank Transfer		446160
98	Administration	Regular	Not Approved	Yes	KHANDAIT NITINKUMAR HINDURAO	LAB ASSISTANT	02-04-2007	NA	ENGG	Not Applicable	50100209272461 / HDFC Bank ltd	Nationalized / Private / Scheduled	443346	Bank Transfer		443346
99	Administration	Regular	Not Approved	Yes	CHAVAN KISHOR HARIBHAU	LAB ASSISTANT	02-04-2007	NA	ENGG	Not Applicable	50100210657278 / hdfc bank	Nationalized / Private / Scheduled	443346	Bank Transfer		443346
100	Administration	Regular	Not Approved	Yes	TALASHIKAR ATUL SHRINIVAS	LAB ASSISTANT	16-08-2007	NA	ENGG	Not Applicable	50100200150864 / hdfc bank	Nationalized / Private / Scheduled	431862	Bank Transfer		431862
101	Administration	Regular	Not Approved	Yes	SUMBAD BASHIR RAJASAB	ELECTRICIAN	08-09-2007	NA	ENGG	Not Applicable	1491140087873 / hdfc bank	Nationalized / Private / Scheduled	416256	Bank Transfer		416256
102	Administration	Regular	Not Approved	Yes	CHAVAN ANITA KISHOR	ASSISTANT LIBRARIAN	02-04-2007	NA	ENGG,MBA,MCA	Not Applicable	5010021277572 / HDFC Bank ltd	Nationalized / Private / Scheduled	392346	Bank Transfer		392346
103	Administration	Regular	Not Approved	Yes	KHALDE DEEPAK SUDHAKAR	MAINTENANCE ASSISTANT	02-04-2007	NA	ENGG,MBA,MCA	Not Applicable	1491140086457 / hdfc	Nationalized / Private / Scheduled	389226	Bank Transfer		389226
104	Administration	Regular	Not Approved	Yes	PATIL DASHRATH ANANDA	JUNIOR CLERK	01-02-2010	NA	ENGG,MBA,MCA	Not Applicable	50100213345942 / hdfc	Nationalized / Private / Scheduled	305034	Bank Transfer		305034

105	Administration	Regular	Not Approved	Yes	RATHOD BALU SAKHARAM	OFFICE ASSISTANT	01-01-2007	NA	ENGG,MBA,MCA	Not Applicable	50100212678799	Nationalized / Private / Scheduled	293706	Bank Transfer		293706
106	Administration	Regular	Not Approved	Yes	BHOTE SOMNATH NIRUTTI	ASSISTANT EXAM OFFICER	01-07-2009	NA	ENGG,MBA,MCA	Not Applicable	50100217264197	Nationalized / Private / Scheduled	280796	Bank Transfer		280796
107	Administration	Adhoc	Not Approved	Yes	SHIVKUMAR ALAND CHANDRASHEKHAR	HOSTEL WARDEN	01-10-2021	NA	ENGG,MBA,MCA	Not Applicable	50100154715615	Nationalized / Private / Scheduled	264553	Bank Transfer		264553
108	Administration	Regular	Not Approved	Yes	BUGALIA DAYANANDA	HOSTEL WARDEN	03-01-2022	NA	ENGG,MBA,MCA	Not Applicable	50100255173099	Nationalized / Private / Scheduled	260000	Bank Transfer		260000
109	Administration	Regular	Not Approved	Yes	DHIWAR MANISHA ABURAO	HOSTEL WARDEN	31-07-2021	NA	ENGG,MBA,MCA	Not Applicable	50100065549083	Nationalized / Private / Scheduled	256000	Bank Transfer		256000
110	Administration	Regular	Not Approved	Yes	UGALMUGALE SACHIN BHASKAR	LAB ASSISTANT	01-05-2022	NA	ENGG,MBA,MCA	Not Applicable	50100209274632	Nationalized / Private / Scheduled	252750	Bank Transfer		252750
111	Administration	Regular	Not Approved	Yes	PHADTARE NILESH RAMCHANDRA	DY DIRECTOR	03-10-2016	31-07-2022	ENGG,MBA,MCA	Applicable and Submitted	4471050030076	Nationalized / Private / Scheduled	252228	Bank Transfer		252228
112	Administration	Adhoc	Not Approved	Yes	PARDESHI SARITA HEMANT	EXECUTIVE ASSISTANT TO PRINCIPAL	06-06-2022	NA	ENGG,MBA,MCA	Not Applicable	50100478763589	Nationalized / Private / Scheduled	245000	Bank Transfer		245000
113	Administration	Regular	Not Approved	Yes	GADEKAR PRATAP BHAGWANT	LAB ASSISTANT	01-07-2021	NA	ENGG	Not Applicable	12051140014569	Nationalized / Private / Scheduled	233659	Bank Transfer		233659
114	Administration	Adhoc	Not Approved	Yes	BHUWAD AKSHAY BABAN	ACCOUNTANT	23-08-2022	NA	ENGG,MBA,MCA	Applicable and Submitted	50100431684617	Nationalized / Private / Scheduled	229557	Bank Transfer		229557
115	Administration	Regular	Not Approved	Yes	KADAM ANKUSH GAUTAM	OFFICE BOY PEON	01-07-2009	NA	ENGG,MBA,MCA	Not Applicable	50100209273632	Nationalized / Private / Scheduled	216000	Bank Transfer		216000
116	Administration	Regular	Not Approved	Yes	BOTRE BABU BANAJI	DRIVER	01-03-2016	NA	ENGG	Not Applicable	50100209274391	Nationalized / Private / Scheduled	206274	Bank Transfer		206274
117	Administration	Regular	Not Approved	Yes	PHUGE SUNIL SUDAM	LIBRARY ASSISTANT	01-07-2021	NA	ENGG,MBA,MCA	Not Applicable	50100209274365	Nationalized / Private / Scheduled	204930	Bank Transfer		204930
118	Administration	Regular	Not Approved	Yes	DABHADE DATTATRAYA ASHOK	LAB ASSISTANT	01-07-2021	NA	MCA	Not Applicable	50100212663628	Nationalized / Private / Scheduled	204930	Bank Transfer		204930
119	Administration	Regular	Not Approved	Yes	BHALERAO DATTATRAYA ATMARAM	OFFICE BOY PEON	03-08-2007	NA	ENGG,MBA,MCA	Not Applicable	50100209272490	Nationalized / Private / Scheduled	198897	Bank Transfer		198897
120	Administration	Regular	Not Approved	Yes	BHOTE AMAR BUWA	OFFICE BOY PEON	01-07-2009	NA	ENGG,MBA,MCA	Not Applicable	50100213325595	Nationalized / Private / Scheduled	198000	Bank Transfer		198000
121	Administration	Regular	Not Approved	Yes	ADKE GAJANAN TRAMBAK	REGISTRAR	03-10-2016	22-07-2022	ENGG,MBA,MCA	Applicable and Submitted	50100200150841	Nationalized / Private / Scheduled	197976	Bank Transfer		197976
122	Administration	Adhoc	Not Approved	Yes	BHOTE KIRAN VITHOBA	JUNIOR CLERK	21-03-2022	NA	ENGG,MBA,MCA	Not Applicable	50100212678046	Nationalized / Private / Scheduled	188600	Bank Transfer		188600
123	Administration	Adhoc	Not Approved	Yes	SURVE AKSHAY SITARAM	JUNIOR CLERK	01-07-2021	NA	MBA	Not Applicable	50100288455659	Nationalized / Private / Scheduled	182516	Bank Transfer		182516
124	Administration	Adhoc	Not Approved	Yes	GHARE RAVINDRA SHANTARAM	LAB ASSISTANT	06-06-2022	NA	ENGG,MBA,MCA	Not Applicable	50100149289136	Nationalized / Private / Scheduled	175219	Bank Transfer		175219
125	Administration	Adhoc	Not Approved	Yes	DEOKAR PRASHANT HARIHAR	MANAGER ADMIN AND FACILITY	04-07-2022	03-08-2022	ENGG,MBA,MCA	Not Applicable	01851050134263	Nationalized / Private / Scheduled	166043	Bank Transfer		166043
126	Administration	Adhoc	Not Approved	Yes	BELEKAR RACHANA KHUSHALRAO	ADMISSION COUNSELLOR	02-08-2022	NA	ENGG,MBA,MCA	Not Applicable	50100538869778	Nationalized / Private / Scheduled	159355	Bank Transfer		159355
127	Administration	Adhoc	Not Approved	Yes	SAHANE SITARAM RAOSAHEB	WORKSHOP INSTRUCTOR	07-01-2021	19-12-2022	ENGG	Not Applicable	50100251193161	Nationalized / Private / Scheduled	153039	Bank Transfer		153039
128	Administration	Adhoc	Not Approved	Yes	SHELAR ATUL DNYOBA	LAB ASSISTANT	18-05-2022	NA	ENGG	Not Applicable	50100516658527	Nationalized / Private / Scheduled	141774	Bank Transfer		141774
129	Administration	Regular	Not Approved	Yes	MAHAMUNKAR MAHESH MAHADEV	SR ACCOUNTANT	01-04-2020	NA	ENGG,MBA,MCA	Applicable and Submitted	50100213132786	Nationalized / Private / Scheduled	139296	Bank Transfer		139296
130	Administration	Adhoc	Not Approved	Yes	TAMBE HEMANT SHANKAR	ASSISTANT CEO	01-07-2020	30-06-2022	ENGG,MBA,MCA	Not Applicable	1491140088469	Nationalized / Private / Scheduled	134740	Bank Transfer		134740
131	Administration	Adhoc	Not Approved	Yes	PAWAR POONAM PANDIT	TELECALLER	01-07-2022	01-01-2023	ENGG,MBA,MCA	Not Applicable	50100559007540	Nationalized / Private / Scheduled	132782	Bank Transfer		132782
132	Administration	Regular	Not Approved	Yes	PAWAR SHAILESH BALASAHEB	ACCOUNTANT	01-04-2009	03-08-2022	ENGG,MBA,MCA	Applicable and Submitted	1491140086008	Nationalized / Private / Scheduled	131772	Bank Transfer		131772
133	Administration	Regular	Not Approved	Yes	PRADHAN SONALI SHASHANK	TELEPHONE OPERATOR	20-07-2007	NA	ENGG,MBA,MCA	Applicable and Submitted	50100212679253	Nationalized / Private / Scheduled	112692	Bank Transfer		112692
134	Administration	Adhoc	Not Approved	Yes	DAS NIVEDITA SHIBU	EXECUTIVE ASSISTANT	04-05-2022	09-10-2022	ENGG,MBA,MCA	Not Applicable	50100265828738	Nationalized / Private / Scheduled	94426	Bank Transfer		94426
135	Administration	Regular	Not Approved	Yes	BHOTE NAVNATH NIRUTTI	LIBRARY ASSISTANT	01-07-2009	NA	ENGG,MBA,MCA	Not Applicable	50100212679316	Nationalized / Private / Scheduled	84322	Bank Transfer		84322
136	Administration	Regular	Not Approved	Yes	SATPUTE POONAM NITIN	LAB ASSISTANT	14-09-2009	03-10-2022	ENGG	Not Applicable	1491140087839	Nationalized / Private / Scheduled	75948	Bank Transfer		75948
137	Administration	Regular	Not Approved	Yes	KURGUND ABHAY ANANT	LAB ASSISTANT	17-10-2022	NA	ENGG	Not Applicable	50100574083961	Nationalized / Private / Scheduled	71290	Bank Transfer		71290
138	Administration	Regular	Not Approved	Yes	SONKAMBLE INDRAJEET DIHANRAJ	DRIVER	01-04-2022	31-07-2022	ENGG,MBA,MCA	Applicable and Submitted	50100294382470	Nationalized / Private / Scheduled	64125	Bank Transfer		64125
139	Administration	Adhoc	Not Approved	Yes	GAJARMAL RAJ UTTAM	WORKSHOP INSTRUCTOR	20-01-2023	NA	ENGG	Not Applicable	50100212777033	Nationalized / Private / Scheduled	59677	Bank Transfer		59677

140	Administration	Regular	Not Approved	Yes	CHOUDHARI SARIIKA SANJAY	OFFICE ASSISTANT	11-01-2022	NA	ENGG	Not Applicable	50100439427242 hdfc bank	Nationalized / Private / Scheduled	59613	Bank Transfer		59613
141	Administration	Adhoc	Not Approved	Yes	KOLHATKAR SUJEET MAHADEO	EXECUTIVE ASSISTANT TO PRINCIPAL	15-11-2021	30-04-2022	ENGG,MBA,MCA	Not Applicable	50100469208040 HDFC Bank Ltd	Nationalized / Private / Scheduled	29000	Bank Transfer		29000
142	Administration	Adhoc	Not Approved	Yes	CHOUDHARY DEEPA	ACADEMIC COUNSELLER	29-06-2022	03-08-2022	ENGG,MBA,MCA	Not Applicable	50100535059937 HDFC Bank Ltd	Nationalized / Private / Scheduled	18475	Bank Transfer		18475
143	Administration	Adhoc	Not Approved	Yes	SHINDE PRITI ABHIJIT	STORE ASSISTANT	01-03-2023	NA	ENGG,MBA,MCA	Not Applicable	50100606387125 hdfc bank	Nationalized / Private / Scheduled	15000	Bank Transfer		15000
Total Teaching Faculty				89								Total Non Teaching Faculty	54			
Total Approved Faculty				48								Total Non Approved Faculty (Including Proposal Sent for Approval)	95			
																Total Annual Salary - Teaching
																50471437 ( 79%)
																Total Annual Salary - Administration
																13491211 (21%)
																Total Annual Salary
																63962648
																Total Basic Pay
																30424713
																Total Grade Pay
																4182800
																Total HRA Pay
																3556285
																Total DA Pay
																22227375
																Total TA Pay
																3571475
																Total IT/TDS Pay
																3635800
																Total Institute PT/PF Pay
																2168107
																Total PT/PF/other statutory deduction Pay
																2420232



I/C Principal

Indira College of Engineering & Management  
Parandwadi Pune-410506

# FEES REGULATING AUTHORITY - 2024-25, Mumbai

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

## Online Fee Approval Proposal for Academic Year 2024-25

Name of the College /Institute	EN6179 - Chanakya Education Society's Indira College of Engineering & Management, Pune							
Address	Sr. No. 64,65, Gat No. 276, At Parandwadi, Tal. Maval. Dist. Pune - 410506							

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

### Income Details

			Segmental bifurcation of Income						
Sr. No	Income Head	Total Income	ENGG	MBA	MCA	Non FRA	Hostel	Hospital	Trust
1	INTEREST RECEIVED ON BANK DEPOSIT	526271	378915	89466	57890	0	0	0	0
2	FEES	135831371	98758563	21511664	15561144	0	0	0	0
3	INCOME FROM OTHER SOURCES	746186	537254	126852	82080	0	0	0	0
<b>Total Income</b>		<b>137103828</b>	<b>99674732</b>	<b>21727982</b>	<b>15701114</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>

### Income Conversion Details

			Segmental bifurcation of Income Conversion						
Sr. No	Income Head	Total Income	ENGG	MBA	MCA	Non FRA	Hostel	Hospital	Trust
1	All Receipts other than above under whatsoever head	658000	Total 473760 Deductible 473760	Total 111860 Deductible 111860	Total 72380 Deductible 72380	0	0	0	0
2	Library Fee / Library Maintenance Income	88186	Total 63494 Deductible 63494	Total 14992 Deductible 14992	Total 9700 Deductible 9700	0	0	0	0
3	Interest on FDR	526271	Total 378915 Deductible 378915	Total 89466 Deductible 89466	Total 57890 Deductible 57890	0	0	0	0
4	Admission Cancellation Fees	26000	Total 26000 Deductible 26000	Total 0 Deductible 0	Total 0 Deductible 0	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>	120499266	Total 87711366 Deductible 0	Total 19052496 Deductible 0	Total 13735404 Deductible 0	0	0	0	0
6	Development Fees <u>Upload No. of regular and/or repeater students * Dev. Fee = Total dev. fee (Year-wise and course-wise bifurcation)</u>	15306105	Total 11021197 Deductible 0	Total 2459168 Deductible 0	Total 1825740 Deductible 0	0	0	0	0
<b>Total Income</b>		<b>137103828</b>	<b>99674732</b>	<b>21727982</b>	<b>15701114</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>Total Deductible Income</b>		<b>1298457</b>	<b>942169</b>	<b>216318</b>	<b>139970</b>				

### Expenses Details

			Segmental bifurcation of Expense						
Sr. No	Expense Head	Total Expense	ENGG	MBA	MCA	Non FRA	Hostel	Hospital	Trust
1	DEPRECIATION ON FIXED ASSETS	14525546	10458393	2469343	1597810	0	0	0	0
2	EDUCATIONAL EXPENSES	69046485	49713469	11737903	7595113	0	0	0	0
3	RATES AND TAXES	486000	349920	82620	53460	0	0	0	0
4	SALARIES AND ALLOWANCES	97830849	70438211	16631244	10761394	0	0	0	0
5	AUDIT FEES	354000	254880	60180	38940	0	0	0	0
6	INTEREST ON BORROWINGS	10634268	7656673	1807826	1169769	0	0	0	0
<b>Total Expenses</b>		<b>192877148</b>	<b>138871546</b>	<b>32789116</b>	<b>21216486</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>

I/C Principal

### Expenses Conversion Details

			Segmental bifurcation of Expenses						
Main Head	Sub Head	Total Expenses	ENGG	MBA	MCA	Non FRA	Hostel	Hospital	Trust

						Courses		
Salary - Teaching Staff	Pay	50471437	Total 36339435 Paid 36339435 Provision for Unpaid 0 Claimed 36339435	Total 8580144 Paid 8580144 Provision for Unpaid 0 Claimed 8580144	Total 5551858 Paid 5551858 Provision for Unpaid 0 Claimed 5551858	0	0	0
Salary - Teaching Staff	Colleges Contribution to PF	1731458	Total 1246650 Paid 1246650 Provision for Unpaid 0 Claimed 1246650	Total 294348 Paid 294348 Provision for Unpaid 0 Claimed 294348	Total 190460 Paid 190460 Provision for Unpaid 0 Claimed 190460	0	0	0
Salary - Teaching Staff	Admin Charges PF	112399	Total 80927 Paid 80927 Provision for Unpaid 0 Claimed 80927	Total 19108 Paid 19108 Provision for Unpaid 0 Claimed 19108	Total 12364 Paid 12364 Provision for Unpaid 0 Claimed 12364	0	0	0
Salary - Teaching Staff	Gratuity paid	1779791	Total 1281450 Paid 1281450 Provision for Unpaid 0 Claimed 1281450	Total 302564 Paid 302564 Provision for Unpaid 0 Claimed 302564	Total 195777 Paid 195777 Provision for Unpaid 0 Claimed 195777	0	0	0
Salary - Teaching Staff	Other Allowances to Staff	6269460	Total 4514011 Paid 0 Provision for Unpaid 4514011 Claimed 4514011	Total 1065808 Paid 0 Provision for Unpaid 1065808 Claimed 1065808	Total 689641 Paid 0 Provision for Unpaid 689641 Claimed 689641	0	0	0
Salary - Teaching Staff	Gratuity provision	9241630	Total 6653974 Paid 0 Provision for Unpaid 6653974 Claimed 6653974	Total 1571077 Paid 0 Provision for Unpaid 1571077 Claimed 1571077	Total 1016579 Paid 0 Provision for Unpaid 1016579 Claimed 1016579	0	0	0
Salary - Teaching Staff	teaching staff insurance	21764	Total 15670 Paid 15670 Provision for Unpaid 0 Claimed 15670	Total 3700 Paid 3700 Provision for Unpaid 0 Claimed 3700	Total 2394 Paid 2394 Provision for Unpaid 0 Claimed 2394	0	0	0
Salary of Non-Teaching Staff - Regular/Adhoc	Pay	13491211	Total 9713672 Paid 9713672 Provision for Unpaid 0 Claimed 9713672	Total 2293506 Paid 2293506 Provision for Unpaid 0 Claimed 2293506	Total 1484033 Paid 1484033 Provision for Unpaid 0 Claimed 1484033	0	0	0
Salary of Non-Teaching Staff - Regular/Adhoc	Colleges Contribution to PF	827549	Total 595835 Paid 595835 Provision for Unpaid 0 Claimed 595835	Total 140683 Paid 140683 Provision for Unpaid 0 Claimed 140683	Total 91031 Paid 91031 Provision for Unpaid 0 Claimed 91031	0	0	0
Salary of Non-Teaching Staff - Regular/Adhoc	Admin Charges PF	68964	Total 49654 Paid 49654 Provision for	Total 11724 Paid 11724 Provision for	Total 7586 Paid 7586 Provision for	0	0	0

I/C Principal

Mitra College of Engineering &amp; Management

			Unpaid 0 Claimed 49654	for Unpaid 0 Claimed 11724	for Unpaid 0 Claimed 7586				
Salary of Non-Teaching Staff - Regular/Adhoc	Gratuity paid	1003307	Total 722381 Paid 722381 Provision for Unpaid 0 Claimed 722381	Total 170562 Paid 170562 Provision for Unpaid 0 Claimed 170562	Total 110364 Paid 110364 Provision for Unpaid 0 Claimed 110364	0	0	0	0
Salary of Non-Teaching Staff - Regular/Adhoc	Other Allowances to Staff	6282256	Total 4523224 Paid 4523224 Provision for Unpaid 0 Claimed 4523224	Total 1067984 Paid 1067984 Provision for Unpaid 0 Claimed 1067984	Total 691048 Paid 691048 Provision for Unpaid 0 Claimed 691048	0	0	0	0
Salary of Non-Teaching Staff - Regular/Adhoc	Gratuity provision	6161087	Total 4435983 Paid 0 Provision for Unpaid 4435983 Claimed 4435983	Total 1047385 Paid 0 Provision for Unpaid 1047385 Claimed 1047385	Total 677719 Paid 0 Provision for Unpaid 677719 Claimed 677719	0	0	0	0
Salary of Non-Teaching Staff - Regular/Adhoc	Non teaching staff insurance	39647	Total 28546 Paid 28546 Provision for Unpaid 0 Claimed 28546	Total 6740 Paid 6740 Provision for Unpaid 0 Claimed 6740	Total 4361 Paid 4361 Provision for Unpaid 0 Claimed 4361	0	0	0	0
Honorarium/Remuneration paid to the visiting faculty/Guest lecturer	Remuneration Charges Paid to Visiting Faculties <u>Upload List of Visiting faculties, Qualifications, Amount Paid to individual &amp; Mode of Payment (Cash/Cheque/Bank)</u>	390300	Total 281016 Claimed 281016	Total 66351 Claimed 66351	Total 42933 Claimed 42933	0	0	0	0
Affiliation	Affiliation Fee Paid to Affiliating Authority <u>Upload the receipt showing acknowledgement of affiliation fees paid to the affiliating authority.</u>	157851	Total 113653 Claimed 113653	Total 26835 Claimed 26835	Total 17363 Claimed 17363	0	0	0	0
Affiliation	University Affiliation Fee <u>Upload the receipt showing acknowledgement of Affiliation Fees paid to the University.</u>	450300	Total 324216 Claimed 324216	Total 76551 Claimed 76551	Total 49533 Claimed 49533	0	0	0	0
Insurance	Building Insurance <u>Upload copy of Insurance policy made towards Building</u>	193771	Total 139515 Claimed 139515	Total 32941 Claimed 32941	Total 21315 Claimed 21315	0	0	0	0
Repairs and Maintenance	Repairs & Maintenance of College Building <u>Upload - Item wise List with course wise bifurcation</u>	4909388	Total 3534759 Claimed 3534759	Total 834596 Claimed 834596	Total 540033 Claimed 540033	0	0	0	0
Repairs and Maintenance	Furniture, Equipments, Vehicle, Computers, Electrification, etc Maintenance <u>Upload - Item wise List with course wise bifurcation</u>	4954602	Total 3567313 Claimed 3567313	Total 842282 Claimed 842282	Total 545007 Claimed 545007	0	0	0	0
Repairs and Maintenance	Annual Maintenance Charges (AMC) for e.g. Lift, AC, Fire System, Computer Hardware etc. <u>Upload - Item wise List with course wise bifurcation and Uploaded AMC agreement or related document</u>	213544	Total 153752 Claimed 153752	Total 36302 Claimed 36302	Total 23490 Claimed 23490	0	0	0	0
Repairs and Maintenance	Software License Renewal Fee, Subscription Charges etc. <u>Upload - Item wise List with course wise bifurcation</u>	954848	Total 687491 Claimed 687491	Total 162324 Claimed 162324	Total 105033 Claimed 105033	0	0	0	0

Transport Charges	Transport Vehicles bus provided to students/staff on payment of charges.	1842532	Total 1326623 Claimed 1326623	Total 313230 Claimed 313230	Total 202679 Claimed 202679	0	0	0	0
Audit Fees	Audit Fee - College	354000	Total 254880 Claimed 254880	Total 60180 Claimed 60180	Total 38940 Claimed 38940	0	0	0	0
Fee Regulating Authority fees	Processing fee/Review fee paid to Fees Regulating Authority <u>Upload Processing Fee/Review fee paid to Fees Regulating Authority</u>	100613	Total 72441 Claimed 72441	Total 17104 Claimed 17104	Total 11068 Claimed 11068	0	0	0	0
Admissions Regulating Authority	Processing fee paid to Admission Regulating Authority <u>Upload - Processing fee paid to Admission Regulating Authority</u>	199300	Total 143496 Claimed 143496	Total 33881 Claimed 33881	Total 21923 Claimed 21923	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>	581365	Total 418583 Claimed 418583	Total 98832 Claimed 98832	Total 63950 Claimed 63950	0	0	0	0
Expenditure of Advertisement	Admission published in the newspaper <u>Upload Item wise List with course wise bifurcation towards advertisement publish in newspaper</u>	318099	Total 229031 Claimed 229031	Total 54077 Claimed 54077	Total 34991 Claimed 34991	0	0	0	0
Expenditure of Advertisement	Advertisement - General <u>Upload Item wise List with course wise bifurcation towards advertisement published in newspaper, social media, magazines, print media, periodicals, etc.</u>	384003	Total 276482 Claimed 276482	Total 65281 Claimed 65281	Total 42240 Claimed 42240	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>	4932467	Total 3551376 Claimed 3551376	Total 838519 Claimed 838519	Total 542572 Claimed 542572	0	0	0	0
Expenses related to Students	1. Students Gathering Expenses	6453043	Total 4646191 Claimed 4646191	Total 1097017 Claimed 1097017	Total 709835 Claimed 709835	0	0	0	0
Expenses related to Students	2. Student sports activities & gymkhana expenses	184618	Total 132925 Claimed 132925	Total 31385 Claimed 31385	Total 20308 Claimed 20308	0	0	0	0
Expenses related to Students	3. Alumni meet	32445	Total 23360 Claimed 23360	Total 5516 Claimed 5516	Total 3569 Claimed 3569	0	0	0	0
Expenses related to Students	4. Training & placement expenses <u>Upload Detail item wise list with course wise bifurcation, date of training/events, Name of consultant, amount paid and mode of payment.</u>	8888552	Total 6399757 Claimed 6399757	Total 1511054 Claimed 1511054	Total 977741 Claimed 977741	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>	39700	Total 28584 Claimed 28584	Total 6749 Claimed 6749	Total 4367 Claimed 4367	0	0	0	0
Expenses related to Students	6. Induction Program	137361	Total 98900 Claimed 98900	Total 23351 Claimed 23351	Total 15110 Claimed 15110	0	0	0	0
Bank Interest / Commission / Charges	Bank Charges/Bank Commission	5009	Total 3606 Claimed 3606	Total 851 Claimed 851	Total 552 Claimed 552	0	0	0	0
Bank Interest / Commission / Charges	Bank Interest on the working capital loan <u>Upload copy of sanction letter from the</u>	174359	Total 125538	Total 29641	Total 19180	0	0	0	0

	<u>Bank/Financial Institution for which interest expenditure is claimed as a deduction on cash credit/ overdraft/ working capital facilities</u>		Claimed 125538	Claimed 29641	Claimed 19180				
Bank Interest / Commission / Charges	Bank Interest on the term loan	10459909	Total 7531135 Claimed 7531135	Total 1778184 Claimed 1778184	Total 1150590 Claimed 1150590	0	0	0	0
Conference and Seminar	Conferences Seminar - Faculties <u>Item wise list of expenditure with receipt(s) of payment made towards amount claimed under the head of Conference and Seminar of Faculties</u>	256838	Total 184923 Claimed 184923	Total 43663 Claimed 43663	Total 28252 Claimed 28252	0	0	0	0
Conference and Seminar	Conferences Seminar - Student <u>Upload Item wise list of expenditure with receipt(s) of payment made towards amount claimed under the head of Conference and Seminar of Student</u>	133438	Total 96075 Claimed 96075	Total 22684 Claimed 22684	Total 14679 Claimed 14679	0	0	0	0
Professional Charges	Consultancy Fees - Legal <u>Item-wise list with course wise bifurcation of expenditure claimed under Consultancy Charges with a copy of TDS deducted.</u>	196800	Total 141696 Claimed 141696	Total 33456 Claimed 33456	Total 21648 Claimed 21648	0	0	0	0
Professional Charges	Professional Fees - Others (Chartered Accountant, ICWA, Company Secretary, TDS, GST, Professional Tax, Provident Fund etc.) <u>Item-wise list with course wise bifurcation of expenditure claimed under Professional Charges with a copy of TDS deducted.</u>	3918225	Total 2821122 Claimed 2821122	Total 666098 Claimed 666098	Total 431005 Claimed 431005	0	0	0	0
Meeting Fees and Expenses	Academic meeting of staff and faculties	1843869	Total 1327586 Claimed 1327586	Total 313458 Claimed 313458	Total 202825 Claimed 202825	0	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	2813984	Total 2026068 Claimed 2026068	Total 478377 Claimed 478377	Total 309539 Claimed 309539	0	0	0	0
Communication Expenses	Internet Charges <u>Upload - receipt &amp; proof of payment made to provider</u>	1838571	Total 1323771 Claimed 1323771	Total 312557 Claimed 312557	Total 202243 Claimed 202243	0	0	0	0
Communication Expenses	Telephone, Mobile, Fax Charges	436760	Total 314467 Claimed 314467	Total 74249 Claimed 74249	Total 48044 Claimed 48044	0	0	0	0
Communication Expenses	Postage, Courier Charges	2032	Total 1463 Claimed 1463	Total 345 Claimed 345	Total 224 Claimed 224	0	0	0	0
Printing and Stationery	Other stationary	436868	Total 314545 Claimed 314545	Total 74268 Claimed 74268	Total 48055 Claimed 48055	0	0	0	0
Establishment Expenses	Electricity <u>Upload Electricity Bill and Receipts</u>	4879678	Total 3513368 Claimed 3513368	Total 829545 Claimed 829545	Total 536765 Claimed 536765	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>	570165	Total 410519 Claimed 410519	Total 96928 Claimed 96928	Total 62718 Claimed 62718	0	0	0	0
Establishment Expenses	Gardening Material <u>Upload Item wise list of expenditure with receipt(s) of payment made towards amount claimed under the head of Gardening material</u>	876050	Total 630756 Claimed 630756	Total 148929 Claimed 148929	Total 96365 Claimed 96365	0	0	0	0
Contractual Services	Contractual Manpower services in lieu of Non-Teaching/Administration Staff	6275246	Total 4518177	Total 1066792	Total 690277	0	0	0	0

	<u>Upload - following Document in one pdf - 1. No. of persons employed (Note: List with designation and remuneration to be paid provided separately)</u> <u>2. Total amount paid to contractor</u> <u>3. TDS amount deducted and deposited with IT</u> <u>4. GST collected and paid to GST department</u>		Claimed 4518177	Claimed 1066792	Claimed 690277				
Contractual Services	Sweeping and cleaning services <u>Upload - following Document in one pdf - 1. No. of persons employed</u> <u>2. Total amount paid to contractor</u> <u>3. TDS amount deducted and deposited with IT</u> <u>4. GST collected and paid to GST department</u>	4444575	Total 3200094 Claimed 3200094	Total 755578 Claimed 755578	Total 488903 Claimed 488903	0	0	0	0
Contractual Services	Security services <u>Upload - following Document in one pdf - 1. No. of persons employed</u> <u>2. Total amount paid to contractor</u> <u>3. TDS amount deducted and deposited with IT</u> <u>4. GST collected and paid to GST department</u>	3665781	Total 2639362 Claimed 2639362	Total 623183 Claimed 623183	Total 403236 Claimed 403236	0	0	0	0
Laboratory Material and Other Consumable for College	Labotory Material <u>Upload Item wise list of expenditure with receipt(s) of payment made towards amount claimed under the head of Laboratory Expenses</u>	44695	Total 32180 Claimed 32180	Total 7598 Claimed 7598	Total 4917 Claimed 4917	0	0	0	0
Depreciation	As debited to Income & Expenditure Account	14525546	Total 10458393 Claimed 0	Total 2469343 Claimed 0	Total 1597810 Claimed 0	0	0	0	0
Magazine, Journals, periodicals etc subscription	Magazine, Journals, periodicals etc subscription	904088	Total 650946 Claimed 650946	Total 153698 Claimed 153698	Total 99444 Claimed 99444	0	0	0	0
<b>Total Expenses</b>		192877148	138871546	32789116	21216486	0	0	0	0
<b>Total Claimed Expenses</b>		128413153	30319773	19618676					

**FOR OFFICE USE ONLY**

Received the fee approval proposal for academic year 2024-25

Proposal for Academic Year 2024-25

Accepted

or

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

Date: / /

Verified by  
(Name of the Clerk & its Signature)Signature of Section Officer  
FEES REGULATING AUTHORITY - 2024-25
  
 I/C Principal

Indira College of Engineering &amp; Management

**FEES REGULATING AUTHORITY - 2024-25, Mumbai**

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

**Online Fee Approval Proposal for Academic Year 2024-25**

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

Name of the College/Institute: Chanakya Education Society's Indira College of Engineering &amp; Management, Pune

Code: EN6179

Location: Sr. No. 64,65, Ghat No. 276, At Parandwadi, Tal. Maval. Dist. Pune - 410506

Sr No	Staff Type	Appoint Type	Approval Status	Qualified for Post	Name	Designation	Joining Date	Leaving Date	Streams	Form 16	Bank Acc No Bank Name	Bank Type	Annual Salary	Pay Mode	Net Annual Salary	Gross Salary as per Form 16
1	Teaching	Regular	Approved	Yes	INGOLE SUNIL BHIMRAO	DIRECTOR	11-12-2019	NA	ENGG,MBA,MCA	Applicable and Submitted	1491140086968 HDFC bank	Nationalized / Private / Scheduled	3094152	Bank Transfer		3094152
2	Teaching	Adhoc	Not Approved	Yes	HIREMATH RUPA VEERAYYA	PROFESSOR	01-12-2021	NA	MCA	Applicable and Submitted	50100209272613 HDFC bank	Nationalized / Private / Scheduled	1800000	Bank Transfer		1800000
3	Teaching	Adhoc	Approved	Yes	SHANKAR POORNAM	PROFESSOR	01-12-2021	NA	MCA	Applicable and Submitted	17961140005651 HDFC bank	Nationalized / Private / Scheduled	1800000	Bank Transfer		1800000
4	Teaching	Regular	Proposal sent	Yes	DAS SOUMITRA SIBSANKAR	PROFESSOR	28-09-2021	NA	ENGG	Applicable and Submitted	50100288456092 HDFC bank	Nationalized / Private / Scheduled	1648540	Bank Transfer		1648540
5	Teaching	Regular	Approved	Yes	KALE VINAYAK MOHAN	PROFESSOR	11-02-2013	02-02-2023	ENGG	Applicable and Submitted	3591000050027 HDFC bank	Nationalized / Private / Scheduled	1636546	Bank Transfer		1636546
6	Teaching	Regular	Approved	Yes	TOMAR MANJUSHA ASHWIN	ASSOCIATE PROFESSOR	26-09-2012	NA	ENGG	Applicable and Submitted	9001490012791 HDFC bank	Nationalized / Private / Scheduled	1472694	Bank Transfer		1472694
7	Teaching	Regular	Approved	Yes	SALVE ARCHANA RAVINDRA	ASSOCIATE PROFESSOR	30-01-2017	NA	MBA	Applicable and Submitted	50100209274289 HDFC bank	Nationalized / Private / Scheduled	1472694	Bank Transfer		1472694
8	Teaching	Regular	Approved	Yes	DESAI DARSHANA JIGNESH	ASSISTANT PROFESSOR	02-01-2013	NA	MCA	Applicable and Submitted	17961140005322 HDFC bank	Nationalized / Private / Scheduled	1430268	Bank Transfer		1430268
9	Teaching	Regular	Proposal sent	Yes	DEVADE KIRAN DATTATRAY	ASSOCIATE PROFESSOR	02-11-2020	NA	ENGG	Applicable and Submitted	1491140086907 hdfc bank	Nationalized / Private / Scheduled	1370556	Bank Transfer		1370556
10	Teaching	Adhoc	Approved	Yes	NANDGAONKAR VIKAS NARAYAN	ASSOCIATE PROFESSOR	10-12-2021	NA	ENGG	Applicable and Submitted	1851000089860 HDFC bank	Nationalized / Private / Scheduled	1170000	Bank Transfer		1170000
11	Teaching	Regular	Approved	Yes	BHONG MAHESH GANPAT	ASSISTANT PROFESSOR	17-05-2007	NA	ENGG	Applicable and Submitted	1491140087890 HDFC bank	Nationalized / Private / Scheduled	1103838	Bank Transfer		1103838
12	Teaching	Regular	Approved	Yes	TATIYA MANJUSHA RAHUL	ASSISTANT PROFESSOR	01-07-2009	NA	ENGG	Applicable and Submitted	17961140005624 HDFC bank	Nationalized / Private / Scheduled	904596	Bank Transfer		904596
13	Teaching	Regular	Approved	Yes	DAGALE DEEPALI RANGNATH	ASSISTANT PROFESSOR	27-07-2009	NA	ENGG	Applicable and Submitted	1491140088555 HDFC bank	Nationalized / Private / Scheduled	824580	Bank Transfer		824580
14	Teaching	Regular	Approved	Yes	GAIKWAD PRATIMA AMRUT	ASSISTANT PROFESSOR	29-08-2009	NA	ENGG	Applicable and Submitted	50100209273579 hdfc bank	Nationalized / Private / Scheduled	792462	Bank Transfer		792462
15	Teaching	Regular	Approved	Yes	DAROKAR HEMANT VASANT	ASSISTANT PROFESSOR	01-12-2008	NA	ENGG	Applicable and Submitted	1491140087890 HDFC bank	Nationalized / Private / Scheduled	787626	Bank Transfer		787626
16	Teaching	Regular	Approved	Yes	CHOURHARI PRAGATI MADHUKAR	ASSISTANT PROFESSOR	09-01-2014	NA	ENGG	Applicable and Submitted	50100209273566 HDFC bank	Nationalized / Private / Scheduled	784428	Bank Transfer		784428
17	Teaching	Regular	Approved	Yes	PATIL MEENAKSHI SOMNATH	ASSISTANT PROFESSOR	22-01-2008	NA	ENGG	Applicable and Submitted	1491140085505 HDFC bank	Nationalized / Private / Scheduled	769776	Bank Transfer		769776
18	Teaching	Regular	Approved	Yes	BHAGWATE DHIRAJ SHASHIKANT	ASSISTANT PROFESSOR	04-08-2008	NA	ENGG	Applicable and Submitted	39105001777 HDFC bank	Nationalized / Private / Scheduled	769488	Bank Transfer		769488
19	Teaching	Regular	Approved	Yes	MESHRAM VISHAL ABHIMAN	ASSISTANT PROFESSOR	01-12-2010	NA	ENGG	Applicable and Submitted	1491140087232 HDFC bank	Nationalized / Private / Scheduled	764124	Bank Transfer		764124
20	Teaching	Regular	Approved	Yes	CHOPADE SUSHIL BHASKARRAO	ASSISTANT PROFESSOR	21-12-2009	NA	ENGG	Applicable and Submitted	1491140088219 HDFC bank	Nationalized / Private / Scheduled	755874	Bank Transfer		755874
21	Teaching	Regular	Approved	Yes	SHIRBHATE SIDDHESHWAR SURESH	ASSISTANT PROFESSOR	03-09-2010	NA	ENGG	Applicable and Submitted	1491140087276 HDFC bank	Nationalized / Private / Scheduled	755874	Bank Transfer		755874
22	Teaching	Regular	Approved	Yes	KUMBHAR SUPRIYA DEEPAK	ASSISTANT PROFESSOR	03-09-2010	NA	ENGG	Applicable and Submitted	50100100668749 HDFC bank	Nationalized / Private / Scheduled	753858	Bank Transfer		753858
23	Teaching	Regular	Approved	Yes	SALUNKE RUPALI VILAS	ASSISTANT PROFESSOR	01-07-2010	NA	ENGG	Applicable and Submitted	1491140086550 HDFC bank	Nationalized / Private / Scheduled	734226	Bank Transfer		734226
24	Teaching	Regular	Approved	Yes	JUNDRE NARAYAN SHANKAR	LIBRARIAN	30-01-2017	NA	ENGG,MBA,MCA	Applicable and Submitted	4861610052920 HDFC bank	Nationalized / Private / Scheduled	697302	Bank Transfer		697302
25	Teaching	Regular	Approved	Yes	GORE ATUL KUNDLIK	DIRECTOR OF PHYSICAL EDUCATION	26-10-2015	NA	ENGG,MBA,MCA	Applicable and Submitted	50100209274493 HDFC bank	Nationalized / Private / Scheduled	697302	Bank Transfer		697302
26	Teaching	Regular	Approved	Yes	BANSODE AVINASH SANTARAM	ASSISTANT PROFESSOR	24-01-2017	NA	ENGG	Applicable and Submitted	50100209274606 HDFC bank	Nationalized / Private / Scheduled	697302	Bank Transfer		697302
27	Teaching	Adhoc	Approved	Yes	TAWARE SHWETKRANTI NANASAHEB	ASSISTANT PROFESSOR	01-09-2021	NA	ENGG	Applicable and Submitted	50100026464517 HDFC bank	Nationalized / Private / Scheduled	696817	Bank Transfer		696817
28	Teaching	Regular	Approved	Yes	KALE PRITI ARUN	ASSISTANT PROFESSOR	23-08-2010	08-03-2023	MCA	Applicable and Submitted	50100209272639 HDFC bank	Nationalized / Private / Scheduled	691710	Bank Transfer		691710
29	Teaching	Regular	Approved	Yes	BORE MADHURI SHAILES	ASSISTANT PROFESSOR	20-01-2016	NA	ENGG	Applicable and Submitted	50100200150723 HDFC bank	Nationalized / Private / Scheduled	681198	Bank Transfer		681198

30	Teaching	Regular	Approved	Yes	JANGALE SAVITA ACHYUT	ASSISTANT PROFESSOR	18-09-2014	NA	ENGG	Applicable and Submitted	50100200150650 HDFC bank	Nationalized / Private / Scheduled	681198	Bank Transfer		681198
31	Teaching	Regular	Approved	Yes	SAINI VIJAY KUMAR	ASSISTANT PROFESSOR	14-07-2015	NA	ENGG	Applicable and Submitted	50100211547937 hdfc bank	Nationalized / Private / Scheduled	681198	Bank Transfer		681198
32	Teaching	Regular	Approved	Yes	ADMANE ASHWINI ATUL	ASSISTANT PROFESSOR	30-07-2012	NA	ENGG	Applicable and Submitted	1491140086673 HDFC bank	Nationalized / Private / Scheduled	665094	Bank Transfer		665094
33	Teaching	Regular	Approved	Yes	GAIKWAD ASHIWINI SADASHIV	ASSISTANT PROFESSOR	11-07-2016	NA	ENGG	Applicable and Submitted	50100209274645 HDFC bank	Nationalized / Private / Scheduled	665094	Bank Transfer		665094
34	Teaching	Regular	Approved	Yes	KHATAKE PRANALI BALASAHEB	ASSISTANT PROFESSOR	15-06-2015	NA	ENGG	Applicable and Submitted	50100209274378 HDFC bank	Nationalized / Private / Scheduled	665094	Bank Transfer		665094
35	Teaching	Regular	Approved	Yes	DHARME ASHWIN SHRIRAM	ASSISTANT PROFESSOR	15-06-2015	NA	ENGG	Applicable and Submitted	50100209274292 HDFC bank	Nationalized / Private / Scheduled	665094	Bank Transfer		665094
36	Teaching	Regular	Approved	Yes	CHIRADE SAGAR UTTAMRAO	ASSISTANT PROFESSOR	23-01-2017	NA	ENGG	Applicable and Submitted	1491140087301 HDFC bank	Nationalized / Private / Scheduled	665094	Bank Transfer		665094
37	Teaching	Regular	Approved	Yes	NARWADE AMIT GANGADHAR	ASSISTANT PROFESSOR	23-01-2017	NA	ENGG	Applicable and Submitted	50100209274326 HDFC bank	Nationalized / Private / Scheduled	663330	Bank Transfer		663330
38	Teaching	Regular	Proposal sent	Yes	PRIYA JEEVAN PISE	PROFESSOR	14-11-2022	NA	ENGG	Applicable and Submitted	1491140088565 HDFC bank	Nationalized / Private / Scheduled	657332	Bank Transfer		657332
39	Teaching	Adhoc	Approved	Yes	JAMBLE SHRIKANT TATYARAM	ASSISTANT PROFESSOR	01-07-2021	NA	ENGG	Applicable and Submitted	50100213172206 HDFC bank	Nationalized / Private / Scheduled	566650	Bank Transfer		566650
40	Teaching	Regular	Approved	Yes	MANWATKAR SHUBHANGI ASHISH	ASSISTANT PROFESSOR	02-07-2010	NA	ENGG	Applicable and Submitted	1491140087743 HDFC bank	Nationalized / Private / Scheduled	563262	Bank Transfer		563262
41	Teaching	Regular	Not Approved	Yes	SURVE ANITA TUKARAM	ASSISTANT PROFESSOR	21-07-2007	NA	MBA	Applicable and Submitted	17971140015563 HDFC bank	Nationalized / Private / Scheduled	561950	Bank Transfer		561950
42	Teaching	Regular	Approved	Yes	GHANEGAONKAR PRAVIN MAHADEO	PRINCIPAL	15-07-2022	NA	ENGG,MBA,MCA	Applicable and Submitted	50100215736512 HDFC bank	Nationalized / Private / Scheduled	555645	Bank Transfer		555645
43	Teaching	Regular	Approved	Yes	PAWAR PRIYANKA AMOL	ASSISTANT PROFESSOR	17-09-2012	NA	MBA	Applicable and Submitted	1491140085913 HDFC bank	Nationalized / Private / Scheduled	539208	Bank Transfer		539208
44	Teaching	Adhoc	Approved	Yes	PATIL ANITA ATUL	ASSISTANT PROFESSOR	12-10-2021	NA	ENGG	Applicable and Submitted	50100468000824 HDFC bank	Nationalized / Private / Scheduled	504645	Bank Transfer		504645
45	Teaching	Adhoc	Approved	Yes	HUPARIKAR ADITEE HRISHIKESH	ASSISTANT PROFESSOR	12-10-2021	NA	MBA	Applicable and Submitted	50100402072712 HDFC bank	Nationalized / Private / Scheduled	482333	Bank Transfer		482333
46	Teaching	Adhoc	Not Approved	Yes	JUNGARE MINAL PRAVIN	ASSISTANT PROFESSOR	10-03-2022	NA	ENGG	Applicable and Submitted	50100508539869 hdfc bank	Nationalized / Private / Scheduled	474661	Bank Transfer		474661
47	Teaching	Adhoc	Approved	Yes	MALUSARE PRAGATI SAMBHAI	ASSISTANT PROFESSOR	01-12-2021	NA	ENGG	Applicable and Submitted	50100465485503 HDFC bank	Nationalized / Private / Scheduled	456290	Bank Transfer		456290
48	Teaching	Adhoc	Not Approved	Yes	THORAT PRAVIN NAMDEO	ASSISTANT PROFESSOR	01-08-2021	NA	MBA	Applicable and Submitted	50100405089283 hdfc bank	Nationalized / Private / Scheduled	405000	Bank Transfer		405000
49	Teaching	Adhoc	Approved	Yes	MULIK NIHIL VITTHAL	ASSISTANT PROFESSOR	01-09-2021	NA	ENGG	Applicable and Submitted	50100165155879 HDFC bank	Nationalized / Private / Scheduled	403000	Bank Transfer		403000
50	Teaching	Adhoc	Approved	Yes	SATPUTE SHREYAS RAJENDRA	ASSISTANT PROFESSOR	01-09-2021	NA	ENGG	Applicable and Submitted	50100165156082 HDFC bank	Nationalized / Private / Scheduled	395048	Bank Transfer		395048
51	Teaching	Regular	Approved	Yes	NAMBIAR SINU JAYESH	ASSISTANT PROFESSOR	05-05-2007	30-09-2022	ENGG	Applicable and Submitted	1491140085549 HDFC bank	Nationalized / Private / Scheduled	391194	Bank Transfer		391194
52	Teaching	Adhoc	Not Approved	Yes	INGALE SACHIN RAJENDRA	ASSISTANT PROFESSOR	01-12-2021	NA	ENGG	Applicable and Submitted	50100165155994 HDFC bank	Nationalized / Private / Scheduled	381000	Bank Transfer		381000
53	Teaching	Adhoc	Not Approved	Yes	CHAUGULE VISHAL SUBHASH	ASSISTANT PROFESSOR	18-02-2022	NA	ENGG	Applicable and Submitted	50100220806481 hdfc bank	Nationalized / Private / Scheduled	375000	Bank Transfer		375000
54	Teaching	Adhoc	Approved	Yes	JOSHI ASHWINI AMOL	ASSISTANT PROFESSOR	01-09-2021	NA	ENGG	Applicable and Submitted	50100405089320 HDFC bank	Nationalized / Private / Scheduled	368582	Bank Transfer		368582
55	Teaching	Regular	Not Approved	Yes	KUMAR SACHIN KUMAR	PROFESSOR	17-10-2022	31-10-2022	ENGG	Applicable and Submitted	50100567388185 HDFC bank	Nationalized / Private / Scheduled	360656	Bank Transfer		360656
56	Teaching	Adhoc	Not Approved	Yes	DEO SUJATA MUKUND	ASSISTANT PROFESSOR	06-01-2022	NA	ENGG	Applicable and Submitted	1491140086224 hdfc bank	Nationalized / Private / Scheduled	339400	Bank Transfer		339400
57	Teaching	Regular	Not Approved	Yes	JUNANKAR DIPALI NIHIL	ASSISTANT PROFESSOR	01-11-2022	NA	ENGG	Applicable and Submitted	50100574998992 HDFC Bank ltd	Nationalized / Private / Scheduled	330726	Bank Transfer		330726
58	Teaching	Regular	Not Approved	Yes	SINHA SHELLY S	ASSISTANT PROFESSOR	17-10-2022	NA	ENGG	Applicable and Submitted	50100558299532 hdfc bank	Nationalized / Private / Scheduled	319534	Bank Transfer		319534
59	Teaching	Adhoc	Not Approved	Yes	SHARMA POOJA P	ASSISTANT PROFESSOR	01-12-2021	30-09-2022	ENGG	Applicable and Submitted	50100469208053 hdfc bank	Nationalized / Private / Scheduled	319050	Bank Transfer		319050
60	Teaching	Adhoc	Not Approved	Yes	NIKAM BHUSHAN ASHOKRAO	ASSISTANT PROFESSOR	01-09-2022	NA	MCA	Applicable and Submitted	17851930000898 hdfc bank	Nationalized / Private / Scheduled	294000	Bank Transfer		294000
61	Teaching	Adhoc	Not Approved	Yes	CHAVAN MANASI RAHUL	ASSISTANT PROFESSOR	01-09-2021	31-05-2022	ENGG	Applicable and Submitted	50100200150647 HDFC bank	Nationalized / Private / Scheduled	274887	Bank Transfer		274887
62	Teaching	Adhoc	Not Approved	Yes	SHINDE PRIYANKA SHIRISH	ASSISTANT PROFESSOR	30-09-2022	NA	MBA	Applicable and Submitted	50100558279998 hdfc bank	Nationalized / Private / Scheduled	271500	Bank Transfer		271500
63	Teaching	Regular	Approved	Yes	PARIJAR NIHIL SINGH	ASSISTANT PROFESSOR	01-12-2010	12-08-2022	MCA	Applicable and Submitted	1491140085895 HDFC Bank ltd	Nationalized / Private / Scheduled	255627	Bank Transfer		255627
64	Teaching	Regular	Not Approved	Yes	RATHOD SUNIL DAMODAR	ASSOCIATE PROFESSOR	01-02-2023	NA	ENGG	Applicable and Submitted	50100328777228 HDFC Bank ltd	Nationalized / Private / Scheduled	237536	Bank Transfer		237536

65	Teaching	Adhoc	Not Approved	Yes	KUMAR MALAYAJ M	ASSISTANT PROFESSOR	24-01-2022	21-09-2022	ENGG	Applicable and Submitted	50100093152991 hdfc bank	Nationalized / Private / Scheduled	235333	Bank Transfer		235333
66	Teaching	Adhoc	Not Approved	Yes	DHUMURE ARCHANA BABURAO	ASSISTANT PROFESSOR	01-08-2021	30-11-2022	ENGG	Applicable and Submitted	50100405089346 HDFC bank	Nationalized / Private / Scheduled	232148	Bank Transfer		232148
67	Teaching	Adhoc	Not Approved	Yes	PAWAR TEJAS CHANDRAKANT	ASSISTANT PROFESSOR	01-09-2022	NA	MCA	Applicable and Submitted	50100545770711 hdfc bank	Nationalized / Private / Scheduled	230000	Bank Transfer		230000
68	Teaching	Adhoc	Not Approved	Yes	NAPTE MAYUR SUDHAKAR	ASSISTANT PROFESSOR	26-09-2022	NA	ENGG	Applicable and Submitted	50100521552998 hdfc bank	Nationalized / Private / Scheduled	184000	Bank Transfer		184000
69	Teaching	Regular	Approved	Yes	BANKAR SANJAY SUBHASH	ASSISTANT PROFESSOR	12-12-2011	06-07-2022	MCA	Applicable and Submitted	50100213587133 HDFC bank	Nationalized / Private / Scheduled	180815	Bank Transfer		180815
70	Teaching	Regular	Approved	Yes	HARALE SUMIT BHASKARRAO	ASSISTANT PROFESSOR	06-01-2014	NA	ENGG	Applicable and Submitted	50100023663859 HDFC bank	Nationalized / Private / Scheduled	149180	Bank Transfer		149180
71	Teaching	Regular	Not Approved	Yes	LOTHO DEEPALI RAHUL	ASSISTANT PROFESSOR	01-11-2022	NA	ENGG	Applicable and Submitted	50100566984561 hdfc bank	Nationalized / Private / Scheduled	144194	Bank Transfer		144194
72	Teaching	Adhoc	Not Approved	Yes	RAO KIRAN SHRIKANT	ASSISTANT PROFESSOR	03-03-2022	19-08-2022	MBA	Applicable and Submitted	50100168848288 hdfc bank	Nationalized / Private / Scheduled	123801	Bank Transfer		123801
73	Teaching	Adhoc	Not Approved	Yes	DAHIWADE MANDAKINI SANJAY	ASSISTANT PROFESSOR	30-11-2022	NA	ENGG	Applicable and Submitted	50100429246402 hdfc bank	Nationalized / Private / Scheduled	121333	Bank Transfer		121333
74	Teaching	Adhoc	Not Approved	Yes	GAIKWAD SACHIN SAKHARAM	ASSISTANT PROFESSOR	10-01-2022	NA	ENGG	Applicable and Submitted	50100488593810 HDFC bank	Nationalized / Private / Scheduled	116452	Bank Transfer		116452
75	Teaching	Regular	Not Approved	Yes	PISAL DHANASHREE VISHAL	ASSISTANT PROFESSOR	06-01-2023	NA	MCA	Applicable and Submitted	50100408391543 HDFC Bank ltd	Nationalized / Private / Scheduled	113548	Bank Transfer		113548
76	Teaching	Regular	Not Approved	Yes	KOHAD RESHMA PARAG	ASSISTANT PROFESSOR	02-01-2023	NA	ENGG	Applicable and Submitted	50100432642466 HDFC Bank ltd	Nationalized / Private / Scheduled	92177	Bank Transfer		92177
77	Teaching	Adhoc	Not Approved	Yes	TAWARE RUPALI DINESHWAR	ASSISTANT PROFESSOR	02-05-2022	08-08-2022	MCA	Applicable and Submitted	50100220261701 hdfc bank	Nationalized / Private / Scheduled	78774	Bank Transfer		78774
78	Teaching	Regular	Not Approved	Yes	MALI NILESH DATTATRAYA	ASSISTANT PROFESSOR	27-02-2023	NA	ENGG	Applicable and Submitted	50100283116177 hdfc bank	Nationalized / Private / Scheduled	73750	Bank Transfer		73750
79	Teaching	Adhoc	Not Approved	Yes	WALE POOJA DARSHAN	ASSISTANT PROFESSOR	12-10-2021	31-05-2022	ENGG	Applicable and Submitted	50100465546718 HDFC Bank ltd	Nationalized / Private / Scheduled	68871	Bank Transfer		68871
80	Teaching	Adhoc	Not Approved	Yes	MALI TEJASWINI GANESH	ASSISTANT PROFESSOR	24-01-2022	01-05-2022	ENGG	Applicable and Submitted	50100503362012 HDFC Bank ltd	Nationalized / Private / Scheduled	64987	Bank Transfer		64987
81	Teaching	Adhoc	Not Approved	Yes	MUNDADA JAYASHREE SAGAR	ASSISTANT PROFESSOR	02-09-2021	31-05-2022	ENGG	Applicable and Submitted	50100465546859 hdfc bank	Nationalized / Private / Scheduled	55887	Bank Transfer		55887
82	Teaching	Adhoc	Not Approved	No	WAGH DIPASHRI PRAFULLAKUMAR	ASSISTANT PROFESSOR	01-03-2023	NA	ENGG	Not Applicable	50100563056182 hdfc bank	Nationalized / Private / Scheduled	35000	Bank Transfer		35000
83	Teaching	Adhoc	Not Approved	Yes	UPADHYAY PUSPENDRA P	ASSISTANT PROFESSOR	01-09-2021	31-05-2022	ENGG	Applicable and Submitted	50100209274428 HDFC bank	Nationalized / Private / Scheduled	33524	Bank Transfer		33524
84	Teaching	Adhoc	Not Approved	Yes	PAWAR RUPALI BALASAHEB	ASSISTANT PROFESSOR	01-09-2021	31-05-2022	ENGG	Applicable and Submitted	50100365254502 HDFC Bank ltd	Nationalized / Private / Scheduled	29516	Bank Transfer		29516
85	Teaching	Adhoc	Not Approved	Yes	WARULE VAIBHAV SURYAJI	ASSISTANT PROFESSOR	01-09-2021	31-05-2022	ENGG	Applicable and Submitted	50100209274300 HDFC bank	Nationalized / Private / Scheduled	24596	Bank Transfer		24596
86	Teaching	Adhoc	Not Approved	Yes	ULMEK NITIN BHAGWAN	ASSISTANT PROFESSOR	01-09-2021	31-05-2022	ENGG	Applicable and Submitted	50100207193142 HDFC bank	Nationalized / Private / Scheduled	23280	Bank Transfer		23280
87	Teaching	Adhoc	Not Approved	Yes	JAGDALE HANUMANT DYANDEO	ASSISTANT PROFESSOR	01-09-2021	NA	ENGG	Applicable and Submitted	17961140005634 HDFC bank	Nationalized / Private / Scheduled	23280	Bank Transfer		23280
88	Teaching	Temporary	Not Approved	Yes	INGLE MONALI GAJANANRAO	ASSISTANT PROFESSOR	01-09-2021	31-05-2022	ENGG	Applicable and Submitted	50100299329081 HDFC bank	Nationalized / Private / Scheduled	23200	Bank Transfer		23200
89	Teaching	Adhoc	Not Approved	Yes	CHAVAN SANDIP BABURAO	ASSISTANT PROFESSOR	16-03-2023	31-03-2023	ENGG	Applicable and Submitted	50100607762617 HDFC Bank ltd	Nationalized / Private / Scheduled	21048	Bank Transfer		21048
90	Administration	Regular	Not Approved	Yes	SIDHU JORA GURUCHARAN	DIRECTOR PLACEMENT	20-07-2010	NA	ENGG,MBA,MCA	Applicable and Submitted	50100215066230 HDFC Bank ltd	Nationalized / Private / Scheduled	734850	Bank Transfer		734850
91	Administration	Regular	Not Approved	Yes	KAMBLE SACHIN RAMCHANDRA	DEPUTY DIRECTOR SYSTEM	01-11-2022	NA	ENGG,MBA,MCA	Applicable and Submitted	50100209273132 hdfc bank	Nationalized / Private / Scheduled	600000	Bank Transfer		600000
92	Administration	Regular	Not Approved	Yes	SURVE SACHIN PANDURANG	ADMISSION AND LIASONING OFFICER	02-03-2022	15-03-2023	ENGG,MBA,MCA	Applicable and Submitted	50100460169735 HDFC Bank ltd	Nationalized / Private / Scheduled	586935	Bank Transfer		586935
93	Administration	Regular	Not Approved	Yes	SAWANT SANTOSH DADASAHEB	PURCHASE AND STORE INCHARGE	02-04-2007	NA	ENGG,MBA,MCA	Applicable and Submitted	1491140088260 hdfc	Nationalized / Private / Scheduled	535090	Bank Transfer		535090
94	Administration	Regular	Not Approved	Yes	CHARDE PRAVIN DEVIDAS	CHARGEMAN	09-08-2007	NA	ENGG	Not Applicable	1491140087355 hdfc bank	Nationalized / Private / Scheduled	473160	Bank Transfer		473160
95	Administration	Regular	Not Approved	Yes	JADHAV ANIL ANANDRAO	ASSISTANT REGISTRAR	08-01-2009	NA	ENGG,MBA,MCA	Applicable and Submitted	50100212678941 hdfc	Nationalized / Private / Scheduled	459005	Bank Transfer		459005
96	Administration	Regular	Not Approved	Yes	PATIL BHAGAVAN SHIVAJI	ADMIN OFFICER	01-05-2022	NA	ENGG,MBA,MCA	Applicable and Submitted	50100210657302 HDFC Bank ltd	Nationalized / Private / Scheduled	449635	Bank Transfer		449635
97	Administration	Regular	Not Approved	Yes	PATIL SHIVAJI SUBHASH	SYSTEM ADMINISTRATOR	02-01-2011	NA	ENGG,MBA,MCA	Not Applicable	50100213765231 HDFC Bank ltd	Nationalized / Private / Scheduled	446160	Bank Transfer		446160
98	Administration	Regular	Not Approved	Yes	KHANDAIT NITINKUMAR HINDURAO	LAB ASSISTANT	02-04-2007	NA	ENGG	Not Applicable	50100209272461 HDFC Bank ltd	Nationalized / Private / Scheduled	443346	Bank Transfer		443346
99	Administration	Regular	Not Approved	Yes	CHAVAN KISHOR HARIBHAU	LAB ASSISTANT	02-04-2007	NA	ENGG	Not Applicable	50100210657278 hdfc bank	Nationalized / Private / Scheduled	443346	Bank Transfer		443346

100	Administration	Regular	Not Approved	Yes	TALASHIKAR ATUL SHRINIVAS	LAB ASSISTANT	16-08-2007	NA	ENGG	Not Applicable	50100200150864 / hdfc bank	Nationalized / Private / Scheduled	431862	Bank Transfer		431862
101	Administration	Regular	Not Approved	Yes	SUMBAD BASHIR RAJASAB	ELECTRICIAN	08-09-2007	NA	ENGG	Not Applicable	1491140087873 / hdfc bank	Nationalized / Private / Scheduled	416256	Bank Transfer		416256
102	Administration	Regular	Not Approved	Yes	CHAVAN ANITA KISHOR	ASSISTANT LIBRARIAN	02-04-2007	NA	ENGG,MBA,MCA	Not Applicable	5010021277572 / HDFC Bank Ltd	Nationalized / Private / Scheduled	392346	Bank Transfer		392346
103	Administration	Regular	Not Approved	Yes	KHALDE DEEPAK SUDHAKAR	MAINTENANCE ASSISTANT	02-04-2007	NA	ENGG,MBA,MCA	Not Applicable	1491140086457 / hdfc	Nationalized / Private / Scheduled	389226	Bank Transfer		389226
104	Administration	Regular	Not Approved	Yes	PATIL DASHRATH ANANDA	JUNIOR CLERK	01-02-2010	NA	ENGG,MBA,MCA	Not Applicable	50100213345942 / hdfc	Nationalized / Private / Scheduled	305034	Bank Transfer		305034
105	Administration	Regular	Not Approved	Yes	RATHOD BALU SAKHARAM	OFFICE ASSISTANT	01-01-2007	NA	ENGG,MBA,MCA	Not Applicable	50100212678799 / hdfc	Nationalized / Private / Scheduled	293706	Bank Transfer		293706
106	Administration	Regular	Not Approved	Yes	BHOTE SOMNATH NIRVUTTI	ASSISTANT EXAM OFFICER	01-07-2009	NA	ENGG,MBA,MCA	Not Applicable	50100217264197 / hdfc	Nationalized / Private / Scheduled	280796	Bank Transfer		280796
107	Administration	Adhoc	Not Approved	Yes	SHIVKUMAR ALAND CHANDRASHEKHAR	HOSTEL WARDEN	01-10-2021	NA	ENGG,MBA,MCA	Not Applicable	50100154715615 / hdfc	Nationalized / Private / Scheduled	264553	Bank Transfer		264553
108	Administration	Regular	Not Approved	Yes	BUGALIA DAYANANDA	HOSTEL WARDEN	03-01-2022	NA	ENGG,MBA,MCA	Not Applicable	50100255173099 / hdfc	Nationalized / Private / Scheduled	260000	Bank Transfer		260000
109	Administration	Regular	Not Approved	Yes	DHIWAR MANISHA ABURAO	HOSTEL WARDEN	31-07-2021	NA	ENGG,MBA,MCA	Not Applicable	50100065549083 / hdfc	Nationalized / Private / Scheduled	256000	Bank Transfer		256000
110	Administration	Regular	Not Approved	Yes	UGALMUGALE SACHIN BHASKAR	LAB ASSISTANT	01-05-2022	NA	ENGG,MBA,MCA	Not Applicable	50100209274632 / HDFC Bank Ltd	Nationalized / Private / Scheduled	252750	Bank Transfer		252750
111	Administration	Regular	Not Approved	Yes	PHADTARE NILESH RAMCHANDRA	DY DIRECTOR	03-10-2016	31-07-2022	ENGG,MBA,MCA	Applicable and Submitted	4471050030076 / HDFC Bank Ltd	Nationalized / Private / Scheduled	252228	Bank Transfer		252228
112	Administration	Adhoc	Not Approved	Yes	PARDESHI SARITA HEMANT	EXECUTIVE ASSISTANT TO PRINCIPAL	06-06-2022	NA	ENGG,MBA,MCA	Not Applicable	50100478763589 / HDFC Bank Ltd	Nationalized / Private / Scheduled	245000	Bank Transfer		245000
113	Administration	Regular	Not Approved	Yes	GADEKAR PRATAP BHAGWANT	LAB ASSISTANT	01-07-2021	NA	ENGG	Not Applicable	12051140014569 / HDFC Bank Ltd	Nationalized / Private / Scheduled	233659	Bank Transfer		233659
114	Administration	Adhoc	Not Approved	Yes	BHUVAD AKSHAY BABAN	ACCOUNTANT	23-08-2022	NA	ENGG,MBA,MCA	Applicable and Submitted	50100431684617 / hdfc	Nationalized / Private / Scheduled	229557	Bank Transfer		229557
115	Administration	Regular	Not Approved	Yes	KADAM ANKUSH GAUTAM	OFFICE BOY PEON	01-07-2009	NA	ENGG,MBA,MCA	Not Applicable	50100209273632 / HDFC Bank Ltd	Nationalized / Private / Scheduled	216000	Bank Transfer		216000
116	Administration	Regular	Not Approved	Yes	BOTRE BABU BANAJI	DRIVER	01-03-2016	NA	ENGG	Not Applicable	50100209274391 / HDFC Bank Ltd	Nationalized / Private / Scheduled	206274	Bank Transfer		206274
117	Administration	Regular	Not Approved	Yes	PHUGE SUNIL SUDAM	LIBRARY ASSISTANT	01-07-2021	NA	ENGG,MBA,MCA	Not Applicable	50100209274365 / HDFC Bank Ltd	Nationalized / Private / Scheduled	204930	Bank Transfer		204930
118	Administration	Regular	Not Approved	Yes	DABHADE DATTATRAYA ASHOK	LAB ASSISTANT	01-07-2021	NA	MCA	Not Applicable	50100212663628 / HDFC Bank Ltd	Nationalized / Private / Scheduled	204930	Bank Transfer		204930
119	Administration	Regular	Not Approved	Yes	BHALERAO DATTATRAYA ATMARAM	OFFICE BOY PEON	03-08-2007	NA	ENGG,MBA,MCA	Not Applicable	50100209272490 / hdfc	Nationalized / Private / Scheduled	198897	Bank Transfer		198897
120	Administration	Regular	Not Approved	Yes	BHOTE AMAR BUWA	OFFICE BOY PEON	01-07-2009	NA	ENGG,MBA,MCA	Not Applicable	50100213325595 / HDFC Bank Ltd	Nationalized / Private / Scheduled	198000	Bank Transfer		198000
121	Administration	Regular	Not Approved	Yes	ADKE GAJANAN TRAMBAK	REGISTRAR	03-10-2016	22-07-2022	ENGG,MBA,MCA	Applicable and Submitted	50100200150841 / HDFC Bank Ltd	Nationalized / Private / Scheduled	197976	Bank Transfer		197976
122	Administration	Adhoc	Not Approved	Yes	BHOTE KIRAN VITHOBA	JUNIOR CLERK	21-03-2022	NA	ENGG,MBA,MCA	Not Applicable	50100212678046 / HDFC Bank Ltd	Nationalized / Private / Scheduled	188600	Bank Transfer		188600
123	Administration	Adhoc	Not Approved	Yes	SURVE AKSHAY SITARAM	JUNIOR CLERK	01-07-2021	NA	MBA	Not Applicable	50100288455659 / hdfc bank	Nationalized / Private / Scheduled	182516	Bank Transfer		182516
124	Administration	Adhoc	Not Approved	Yes	GHARE RAVINDRA SHANTARAM	LAB ASSISTANT	06-06-2022	NA	ENGG,MBA,MCA	Not Applicable	50100149289136 / HDFC Bank Ltd	Nationalized / Private / Scheduled	175219	Bank Transfer		175219
125	Administration	Adhoc	Not Approved	Yes	DEOKAR PRASHANT HARIHAR	MANAGER ADMIN AND FACILITY	04-07-2022	03-08-2022	ENGG,MBA,MCA	Not Applicable	01851050134263 / HDFC Bank Ltd	Nationalized / Private / Scheduled	166043	Bank Transfer		166043
126	Administration	Adhoc	Not Approved	Yes	BELEKAR RACHANA KHUSHALRAO	ADMISSION COUNSELLOR	02-08-2022	NA	ENGG,MBA,MCA	Not Applicable	50100538869778 / HDFC Bank Ltd	Nationalized / Private / Scheduled	159355	Bank Transfer		159355
127	Administration	Adhoc	Not Approved	Yes	SAHANE SITARAM RAOSAHEB	WORKSHOP INSTRUCTOR	07-01-2021	19-12-2022	ENGG	Not Applicable	50100251193161 / hdfc bank	Nationalized / Private / Scheduled	153039	Bank Transfer		153039
128	Administration	Adhoc	Not Approved	Yes	SHELAR ATUL DNYOBA	LAB ASSISTANT	18-05-2022	NA	ENGG	Not Applicable	50100516658527 / HDFC Bank Ltd	Nationalized / Private / Scheduled	141774	Bank Transfer		141774
129	Administration	Regular	Not Approved	Yes	MAHAMUNKAR MAHESH MAHADEV	SR ACCOUNTANT	01-04-2020	NA	ENGG,MBA,MCA	Applicable and Submitted	50100213132786 / hdfc	Nationalized / Private / Scheduled	139296	Bank Transfer		139296
130	Administration	Adhoc	Not Approved	Yes	TAMBE HEMANT SHANKAR	ASSISTANT CEO	01-07-2020	30-06-2022	ENGG,MBA,MCA	Not Applicable	1491140088469 / hdfc	Nationalized / Private / Scheduled	134740	Bank Transfer		134740
131	Administration	Adhoc	Not Approved	Yes	PAWAR POONAM PANDIT	TELECALLER	01-07-2022	01-01-2023	ENGG,MBA,MCA	Not Applicable	50100559007540 / HDFC Bank Ltd	Nationalized / Private / Scheduled	132782	Bank Transfer		132782
132	Administration	Regular	Not Approved	Yes	PAWAR SHAILESH BALASAHEB	ACCOUNTANT	01-04-2009	03-08-2022	ENGG,MBA,MCA	Applicable and Submitted	1491140086008 / hdfc	Nationalized / Private / Scheduled	131772	Bank Transfer		131772
133	Administration	Regular	Not Approved	Yes	PRADHAN SONALI SHASHANK	TELEPHONE OPERATOR	20-07-2007	NA	ENGG,MBA,MCA	Applicable and Submitted	50100212679253 / HDFC Bank Ltd	Nationalized / Private / Scheduled	112692	Bank Transfer		112692
134	Administration	Adhoc	Not Approved	Yes	DAS NIVEDITA SHIBU	EXECUTIVE ASSISTANT	04-05-2022	09-10-2022	ENGG,MBA,MCA	Not Applicable	50100265827838 / HDFC Bank Ltd	Nationalized / Private / Scheduled	94426	Bank Transfer		94426

135	Administration	Regular	Not Approved	Yes	BHOTE NAVNATH NIVRUTTI	LIBRARY ASSISTANT	01-07-2009	NA	ENGG,MBA,MCA	Not Applicable	50100212679316 HDFC Bank ltd	Nationalized / Private / Scheduled	84322	Bank Transfer		84322
136	Administration	Regular	Not Approved	Yes	SATPUTE POONAM NITIN	LAB ASSISTANT	14-09-2009	03-10-2022	ENGG	Not Applicable	1491140087839 HDFC Bank ltd	Nationalized / Private / Scheduled	75948	Bank Transfer		75948
137	Administration	Regular	Not Approved	Yes	KURGUND ABHAY ANANT	LAB ASSISTANT	17-10-2022	NA	ENGG	Not Applicable	50100574083961 hdfc bank	Nationalized / Private / Scheduled	71290	Bank Transfer		71290
138	Administration	Regular	Not Approved	Yes	SONKAMBLE INDRAJEET DHANRAJ	DRIVER	01-04-2022	31-07-2022	ENGG,MBA,MCA	Applicable and Submitted	50100294382470 HDFC bank	Nationalized / Private / Scheduled	64125	Bank Transfer		64125
139	Administration	Adhoc	Not Approved	Yes	GAJARMAL RAJ UTTAM	WORKSHOP INSTRUCTOR	20-01-2023	NA	ENGG	Not Applicable	5010021277033 hdfc bank	Nationalized / Private / Scheduled	59677	Bank Transfer		59677
140	Administration	Regular	Not Approved	Yes	CHOUDHARI SARIKA SANJAY	OFFICE ASSISTANT	11-01-2022	NA	ENGG	Not Applicable	50100439427242 hdfc bank	Nationalized / Private / Scheduled	59613	Bank Transfer		59613
141	Administration	Adhoc	Not Approved	Yes	KOLHATKAR SUJEET MAHADEO	EXECUTIVE ASSISTANT TO PRINCIPAL	15-11-2021	30-04-2022	ENGG,MBA,MCA	Not Applicable	50100469208040 HDFC Bank ltd	Nationalized / Private / Scheduled	29000	Bank Transfer		29000
142	Administration	Adhoc	Not Approved	Yes	CHOUDHARY DEEPA	ACADEMIC COUNSELLER	29-06-2022	03-08-2022	ENGG,MBA,MCA	Not Applicable	50100535059937 HDFC Bank ltd	Nationalized / Private / Scheduled	18475	Bank Transfer		18475
143	Administration	Adhoc	Not Approved	Yes	SHINDE PRITI ABHIJIT	STORE ASSISTANT	01-03-2023	NA	ENGG,MBA,MCA	Not Applicable	50100606387125 hdfc bank	Nationalized / Private / Scheduled	15000	Bank Transfer		15000
Total Teaching Faculty											Total Non Teaching Faculty	54				
Total Approved Faculty											Total Non Approved Faculty (Including Proposal Sent for Approval)	95				
												Total Annual Salary - Teaching	50471437 ( 79%)			
												Total Annual Salary - Administration	13491211 (21%)			
												Total Annual Salary	63962648			
												Total Basic Pay	30424713			
												Total Grade Pay	4182800			
												Total HRA Pay	3556285			
												Total DA Pay	22227375			
												Total TA Pay	3571475			
												Total IT/TDS Pay	3635800			
												Total Institute PT/PF Pay	2168107			
												Total PT/PF/other statutory deduction Pay	2420232			

**FOR OFFICE USE ONLY**

Received the fee approval proposal for academic year 2024-25

## Proposal for Academic Year 2024-25

Accepted

or  
Returned as Deficient Proposal. Defic

Verified by

Signature of Section Officer  
FEES REGULATING AUTHORITY - 2024-25

Indira College of Engineering & Management  
Paranavai, Pune - 410506