

FEES REGULATING AUTHORITY - 2026-27, Mumbai

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

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

1.	Name of the College/Institute: SCTR's Pune Institute of Computer Technology. Code: EN6271 Stream: ENGG Year: 2026-27 Location: S. No. 27, Near Trimurti Chowk, Dhankawadi, Pune.				
2.	Academic Year	Fee Status	Tuition Fee	Development Fee	Total Fee
	Fee for Academic Year 2025-26	Approved	104783	15717	120500
	Fee for Academic Year 2024-25	Approved	90000	13500	103500
	Fee for Academic Year 2023-24	Approved	78261	11739	90000
	Fee for Academic Year 2022-23	No Upward Revision	81416	10584	92000
	Fee for Academic Year 2021-22	Approved	81416	10584	92000
	Fee for Academic Year 2020-21	Approved	85627	10873	96500
	Fee for Academic Year 2019-20	Approved	88967	11033	100000
	b) Fee Proposed by College for AY 2026-27	Proposal Status Y and Proposed fee for 2026-27 Rs. 150279			
	c) Year of recognition by respective council/Government :	1983			
3.	Whether undertaking on stamp paper submitted reg. refund?		Y		

4.	Computation of final tuition fee and development fee:	Expenditure incurred (in Rs.)	
		Total	Per Student (divided by 4.8)
4.1.1	Salary Expenditure for 2024-25 to approved teaching /non teaching staff as per Competent Authority / University Norms.	292529307	87453
4.1.2	Honorarium/Remuneration Paid to Visiting Faculty/Guest Lecturers.	529477	158
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)	293058784	87611
4.2	Non salary revenue expenditure (Rent, Interest on loan, Penalties if any legal charges and unrelated expenditure to be excluded except interest paid on TEQIP loan) for 2024-25	66685693	19936
4.2.1	a) Less income	9999980	2990
4.2.1	b) Hostel expenses,	0	0
4.2.2	Total (4.1.4 + 4.2) - (4.2.1)	349744497	104557
4.2.2.1	Actual Bank Interest on Working Capital Loan Amount Claimed (3329266) or Total interest allowable limited to 3% of 4.2.2 (10492335) whichever is lower	3329266	995
4.2.2.2	Total 4.2.2 + 4.2.2.1	353073763	105553
4.2.3	10% of 4.2.2.2 for increase in cost for 2024-25	35307376	10555
4.2.3.1	Equalization Factor - Duration of Course 4 Years - 4.59% of 4.2.2	16053272	4799
4.3	Usage charge for building - Regular / First Shift Rs. 8000 per student for total sanctioned intake 1. Usage Charges: 6000 2. Additional Usage Charges: 2000 3. For New Colleg Additional: 0 4. Land/Building allotted by Gov. or Public Body: N Usage charge for building - Second Shift Rs. 4000 per student for total sanctioned intake	23040000	6888
4.4	Depreciation on other assets at approved rates -	9638884	2882
4.5	Total of (4.2.2.2 to 4.4)	437113295	130677
4.6	Sanctioned strength in the course run in Academic Year 2024-25 (No.) - Regular / First Shift (This is to exclude the Tuition Waiver Scheme (TWS) students)	2880	
4.6	Sanctioned strength in the course run in Academic Year 2024-25 (No.) - Second Shift (This is to exclude the Tuition Waiver Scheme (TWS) students)	0	
4.7	Actual strength in the course run in Academic Year 2024-25 (No.) - Regular / First Shift (Merit Quota+DSY+Management/ Institutional+NRI+EWS+Transfer)=(2382+135+443+120+259+6) (Excluding TFWS, J&K, and Repeaters)	3345	
4.7	Actual strength in the course run in Academic Year 2024-25 (No.) - Second Shift (Merit Quota+DSY+Management/ Institutional+NRI+EWS+Transfer)=(0++0+0+0+0) (Excluding TFWS, J&K, and Repeaters)	0	
4.8	Controlling strength (No.)(Higher of 4.6 & 4.7) - Regular / First Shift	3345	
4.8	Controlling strength (No.)(Higher of 4.6 & 4.7) - Second Shift	0	
4.9	Per Student Fee (4.5/4.8)	130677	
4.9.1	Total Tuition Fee (4.9 + 0 Vacancy Allowance) (0% increase due to less admissions if any)	130677	
4.10	Development fee (12% of 4.9.1)	15681	
4.10.1	Total fee (4.9.1 + 4.10)	146358	
4.10.2	Credit for accreditation/quality improvement etc NAAC Grade - A+(6272) / NBA Courses - 0(0%) / NIRF within top 500 - N(0) / ICAR Grade- (0) / MCAER/Agriculture University Grade- (0) - Add = 6272 Ph.D Holder - 25.68% - Add = 784 Research Publications in international journals & Patents - 0.64 per faculty per year - Add = 784 Placement of students - 82% - Add = 784	8624	
4.10.3	Total Development Fee (4.10 + 4.10.2-(24305)) or Limited 15% of Tuition Fee(4.9.1- (19602)) whichever is less.	19602	
4.10.4	Total Fee (4.9.1 + 4.10.3)	150279	

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

Sr No	Income Head	Amount
1	All Receipts other than above under whatsoever head collected	270035
2	Statutory fee such as fee prescribed by University other than exam fee, enrollment fee and eligibility fee.	9285875
3	Admission Cancellation Fees	444070
Total		9999980

Date

Place

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

FOR OFFICE USE ONLY

Date

Disallowance:-

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

Prepared by:

Checked by (Chartered Accountant)

FEES REGULATING AUTHORITY - 2026-27, Mumbai

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

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

1.	Name of the College/Institute: SCTR's Pune Institute of Computer Technology. Code: EN6271 Stream: ME Year: 2026-27 Location: S. No. 27, Near Trimurti Chowk, Dhankawadi, Pune.				
	Academic Year	Fee Status	Tuition Fee	Development Fee	Total Fee
2.	Fee for Academic Year 2025-26	No Upward Revision	86087	12913	99000
	Fee for Academic Year 2024-25	Approved	86087	12913	99000
	Fee for Academic Year 2023-24	Approved	86344	11656	98000
	Fee for Academic Year 2022-23	No Upward Revision	85398	11102	96500
	Fee for Academic Year 2021-22	Approved	85398	11102	96500
	Fee for Academic Year 2020-21	No Upward Revision	92281	11719	104000
	Fee for Academic Year 2019-20	Approved	92281	11719	104000
	b) Fee Proposed by College for AY 2026-27	Proposal Status Y and Proposed fee for 2026-27 Rs. 110000			
C) Year of recognition by respective council/Government :		1983			
3.	Whether undertaking on stamp paper submitted reg. refund?		Y		

		Expenditure incurred (in Rs.)	
		Total	Per Student (divided by 4.8)
4.	Computation of final tuition fee and development fee:		
4.1.1	Salary Expenditure for 2024-25 to approved teaching /non teaching staff as per Competent Authority / University Norms.	11408344	190139
4.1.2	Honorarium/Remuneration Paid to Visiting Faculty/Guest Lecturers.	0	0
4.1.3	Stipend paid to the students	0	0
4.1.4	Total Salary Expenditure (4.1.1+4.1.2+4.1.3)	11408344	190139
4.2	Non salary revenue expenditure (Rent, Interest on loan, Penalties if any legal charges and unrelated expenditure to be excluded except interest paid on TEQIP loan) for 2024-25	83945	1399
4.2.1	a) Less income	0	
	b) Hostel expenses,	0	0
4.2.2	Total (4.1.4 + 4.2) - (4.2.1)	11492289	191538
4.2.2.1	Actual Bank Interest on Working Capital Loan Amount Claimed (0) or Total interest allowable limited to 3% of 4.2.2 (344769) whichever is lower	0	
4.2.2.2	Total 4.2.2 + 4.2.2.1	11492289	191538
4.2.3	10% of 4.2.2.2 for increase in cost for 2024-25	1149229	19154
4.2.3.1	Equalization Factor - Duration of Course 2 Years - 1.50% of 4.2.2	172384	2873
4.3	Usage charge for building - Regular / First Shift Rs. 8000 per student for total sanctioned intake 1. Usage Charges: 6000 2. Additional Usage Charges: 2000 3. For New Colleg Additional: 0 4. Land/Building allotted by Gov. or Public Body: N Usage charge for building - Second Shift Rs. 4000 per student for total sanctioned intake	480000	8000
4.4	Depreciation on other assets at approved rates -	0	0
4.5	Total of (4.2.2.2 to 4.4)	13293902	221565
4.6	Sanctioned strength in the course run in Academic Year 2024-25 (No.) - Regular / First Shift (This is to exclude the Tuition Waiver Scheme (TWS) students)	60	
	Sanctioned strength in the course run in Academic Year 2024-25 (No.) - Second Shift (This is to exclude the Tuition Waiver Scheme (TWS) students)	0	
4.7	Actual strength in the course run in Academic Year 2024-25 (No.) - Regular / First Shift (Merit Quota+DSY+Management/ Institutional+NRI+EWS+Transfer)=(43+0+8+0+2+0) (Excluding TFWS, J&K, and Repeaters)	53	
	Actual strength in the course run in Academic Year 2024-25 (No.) - Second Shift (Merit Quota+DSY+Management/ Institutional+NRI+EWS+Transfer)=(0++0+0+0+0) (Excluding TFWS, J&K, and Repeaters)	0	
4.8	Controlling strength (No.)(Higher of 4.6 & 4.7) - Regular / First Shift	60	
	Controlling strength (No.)(Higher of 4.6 & 4.7) - Second Shift	0	
4.9	Per Student Fee (4.5/4.8)	221565	
4.9.1	Total Tuition Fee (4.9 + 0 Vacancy Allowance) (0% increase due to less admissions if any)	221565	
4.10	Development fee (12% of 4.9.1)	26588	
4.10.1	Total fee (4.9.1 + 4.10)	248153	
4.10.2	Credit for accreditation/quality improvement etc NAAC Grade - A+(10635) / NBA Courses - 0(0%) / NIRF within top 500 - N(0) / ICAR Grade- (0) / MCAER/Agriculture University Grade- (0) - Add = 10635 Ph.D Holder - 60% - Add = 2659 Research Publications in international journals & Patents - 0.00 per faculty per year - Add = 0 Placement of students - 23% - Add = 0	13294	
4.10.3	Total Development Fee (4.10 + 4.10.2-(39882)) or Limited 15% of Tuition Fee(4.9.1- (33235)) whichever is less.	33235	
4.10.4	Total Fee (4.9.1 + 4.10.3)	254800	

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

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

FEES REGULATING AUTHORITY - 2026-27, Mumbai

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

Online Fee Approval Proposal for Academic Year 2026-27

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

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

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

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

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

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

Depreciation Chart on assets as per FRA Norms for the Financial Year 2024-25 - For Regular Shift															
Sr. No	Item	Rate of Depreciation (A)	Opening WDV as on 01 Apr (B)	Additions upto 30 Sept(C)	Additions From 01 Oct(C)	Less Deductions(D)	Net Value (B+C-D)=E	Depreciation (F) F= (B+C1)x A + C2 x (A/2) - D x A	(Closing WDV)G=E-F	ENGG	ME	Non FRA Courses	Hostel	Hospital	Trust
1	Computer View	25	4578101	85550	5900	0	4669551	1166650	3502901	1166650	0	0	0	0	0
2	Books View	25	328801	200712	11331	0	540844	133795	407049	133795	0	0	0	0	0
3	FURNITURE View	15	12707664	500000	0	0	13207664	1981150	11226514	1981150	0	0	0	0	0
4	MACHINERY View	15	29878204	5636467	13734515	0	49249186	6357289	42891897	6357289	0	0	0	0	0
Total			47492770	6422729	13751746	0	67667245	9638884	58028361	9638884	0	0	0	0	0
Important Note : A) Basis of computation of depreciation should be Written Down Value (WDV) method.															
Date	Signature and Seal of the certifying Chartered Accountant and Auditors								Signature and Seal of person authorised in terms of section 2 (l) of the Act with Code No.						

FORM-A

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

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

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

Note : Attached the copy of change report accepted by the Charity Commissioner.

[View](#)

Trustee Details

Sr. No	Name of Trustees	Designation	PAN No.	Profession of Trustee	Working As Employee In The Same Institute	Category	Emp Designation	Approved By the University	Approved Document
1	DR. PRABHAKAR BASAPRABHU KORE	PRESIDENT/CHAIRMAN	AFFPK5674J	EDUCATIONALIST	NO				
2	MS. SONAL RAJKUMAR KOTHAVALE	MEMBER OF THE TRUST	ABXPK0714F	BUSINESSWOMAN	NO				
3	DR. PRITI KARAN DODDAD	MEMBER OF THE TRUST	AEIPK0155Q	EDUCATIONALIST	NO				
4	MRS. RATNAPRABHA RAJKUMAR KOTHAVALE	MEMBER OF THE TRUST	ABEPK3639G	BUSINESSWOMAN	NO				
5	MR. AMIT PRABHAKAR KORE	MEMBER OF THE TRUST	AGRPK3093J	BUSINESSMAN	NO				
6	MR. SWASTIK MADIWALESHWAR SIRSIKAR	SECRETARY	AILPS3742G	BUSINESSMAN	NO				
7	MR. RAJKUMAR SHANKARRAO KOTHAVALE	OTHER - MANAGING TRUSTEE	ABQPK4501R	EDUCATIONALIST	NO				

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

Sr.No.	FRA / Non FRA	Name of College , School or Activity (e.g Hospital , Industry , Oldage Home etc)	Address	Code No.	Year of Establish	Courses Run	Educational / Non Educational	Land Property Type
1	FRA	SCTR'S PUNE INSTITUTE OF COMPUTER TECHNOLOGY,PUNE, TALUKA- HAVELI	S. NO. 27 , NEAR TRIMURTI CHOWK, DHANKAWADI, PUNE. HAVELI 411043	EN6271	1983	ENGG,ME	EDU	OWNED
2	NON FRA	PICT MODEL SCHOOL	S.NO.6, BEHIND HOTELHOLIDAY INN, MAHALUNGE,PUNE-411045	30901	2015	PRIMARY AND MIDDLE SCHOOL SECONDARY SCHOOL SENIOR SECONDARY SCHOOL	EDU	OWNED

Form A1			
Status of the Building:			
If Rented	College / Institute	Other	Total
Built up Area (in Sq. Mtr.)	0	0	0
Annual Rent (Amount. in Rs.)	0	0	0
If Owned	College / Institute	Other	Total
Built up Area (in Sq. Mtr.)	25280	0	25280
Cost(Amount. in Rs.)	213349429	0	213349429
Built up Area Required and Available as per AICTE/PCI/COA/MCI/MUHS etc. :			
If Rented	College / Institute	Other	Total
Built up Area (in Sq. Mtr.)	0	0	0
If Owned	College / Institute	Other	Total
Built up Area (in Sq. Mtr.)	14319	0	14319
Whether the Institute / Trust is in receipt of any grants from Central Government / State Government / Quasi Government Bodies		No If yes, Amount Received for the Financial Year - 0	
Date			
Place			
Signature and Seal of person authorised in terms of section 2 (l) of the Act with Code No.			

FORM B- Information of Institutes

Institute Information			
Directorate Code	6271	Year of Establishment	1983
Address	S. No. 27 , Near Trimurti Chowk, Dhankawadi, Pune.		
Village	DHANKAWADI	PIN Code	411043
District	Pune	Taluka	Haveli
Telephone STD Code	020	Telephone No.	24371101
Mobile Number	9892286864	WhatsApp Number	9892286864
Official Email id to receive and send official communication	principal@pict.edu	Alternate E-Mail	registrar@pict.edu
Institute Website	www.pict.edu	Institute TAN No.	PNES00144E
Whether Land or Building Allotted by the government or public body	No.	Type of Land	On Ownership
Location of College	Within Municipal Corporations of Thane, Navi Mumbai, Vasai-Virar, Mira-Bhayander, Kalyan-Dombivali, Pune, Pimpri-Chinchwad, Nagpur, Nashik and Aurangabad	College is established/located in Hilly Area/Tribal Area	No.
Whether Aadhar based Biometric Attendance Available for all Staff (Teaching and Non Teaching)	No.	Whether college is autonomous	Yes Date of Declaration of Autonomus : 13-11-2023 View
Google map link of the Institute for location	Google Map Link https://maps.app.goo.gl/YJXvwubi8dIEFosFA	Institute website link displaying fees to be charged by the institute	https://www.pict.edu/fee-structure/
Does the institute provide Hostel facilities ?	Y	Does the institute provide Mess facilities ?	Y
Does the Institute provide Gymkhana facilities ?	Y		
Name of the Director / Principal of the Institution	Dr. Sanjay T. Gandhe	Person duly authorised in terms of section 2 (I) of the Act	Mr SWASTIK MADIWALESHWAR SIRSIKAR Designation: SECRETARY, SOCIETY FOR COMPUTER TECHNOLOGY ANDRESEARCH Mobile No: 9822430246

Bank Details of Institute/College

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

Institute Stream Details

Sr. No.	Stream	Start Year	IQ/NRI Quota Surrendered for 2025-26?	Document	IQ/NRI Quota Surrendered for 2024-25?	Document
1	ENGG	1983	No		No	
2	ME	1999	No		No	

Institute Courses Master

Sr. No.	Stream	Course Code	Course Start	Duration	Course Shift	Course Status	State Govt Permisson	Name of University	Uni Course Status	Uni Year/Date	Competent Authority	Competent Authority Course Status	Competent Year/Date
1	ENGG	COE-Computer Engineering	1983	4	Regular Shift	Full Time	Yes	Savitribai Phule Pune University	Continue	2025-26 13-06-2025 View	All India Council for Technical Education (AICTE)	Continue	2025-26 / 03-01-2025 View
2	ENGG	EAT-Electronics and Telecommunication Engg	1995	4	Regular Shift	Full Time	Yes	Savitribai Phule Pune University	Continue	2025-26 13-06-2025 View	All India Council for Technical Education (AICTE)	Continue	2025-26 / 03-01-2025 View
3	ENGG	INF-Information Technology	2003	4	Regular Shift	Full Time	Yes	Savitribai Phule Pune University	Continue	2025-26 13-06-2025 View	All India Council for Technical Education (AICTE)	Continue	2025-26 / 03-01-2025 View
4	ENGG	AIDS-Artificial Intelligence and Data Science	2023	4	Regular Shift	Full Time	Yes	Savitribai Phule Pune University	Continue	2025-26 13-06-2025 View	All India Council for Technical Education (AICTE)	Continue	2025-26 / 03-01-2025 View
5	ENGG	ECENGG-ELECTRONICS AND COMPUTER ENGINEERING	2023	4	Regular Shift	Full Time	Yes	Savitribai Phule Pune University	Continue	2025-26 13-06-2025 View	All India Council for Technical Education (AICTE)	Continue	2025-26 / 03-01-2025 View
6	ME	COE-Computer Engineering	1999	2	Regular Shift	Full Time	Yes	Savitribai Phule Pune University	Continue	2025-26 13-06-2025 View	All India Council for Technical Education (AICTE)	Continue	2025-26 / 03-01-2025 View
7	ME	DATA_SCIENCE-DATA SCIENCE	2020	2	Regular Shift	Full Time	Yes	Savitribai Phule Pune University	Continue	2025-26 13-06-2025 View	All India Council for Technical Education (AICTE)	Continue	2025-26 / 03-01-2025 View
8	ME	ECWCT-Electronics & Communication (Wireless Communication Technology)	2020	2	Regular Shift	Full Time	Yes	Savitribai Phule Pune University	Continue	2025-26 13-06-2025 View	All India Council for Technical Education (AICTE)	Continue	2025-26 / 03-01-2025 View

Courses Information									
- LE- Sanctioned Intake Lateral Entry - MQ - No. of Actual Students On Roll (Including only all Merit quota admission but excluding Management/Institutional quota, NRI quota, EWS, TFWS, J&K & Repeater students.) For 3rd Year onwards including Lateral Entry Students added in that batch of 2nd year. - DSY - No of Actual students admitted in Direct Second Year (Remove Lateral Entry) - IQ - No of Actual students admitted under Management / Institutional quota. - EWS - No. of Actual students admitted under EWS quota. - TFWS - No. of Actual students admitted under TFWS quota. - NRI - No. of Actual students admitted under NRI quota. - TS - Any other students transferred from other college as per orders of the Government. - JK - No. of Actual students admitted under J&K quota - RS - Repeater students admitted.									
• On Roll = MQ+DSY+IQ+EWS+TFWS+NRI+TS+RS									
Stream		ENGG	ENGG	ENGG	ENGG	ENGG	ME	ME	ME
Course Code		AIDS	COE	EAT	ECENGG	INF	COE	DATA_SCIENCE	ECWCT
Duration		4	4	4	4	4	2	2	2
2024-25	SI	60	240	240	60	180	12	12	6
	LE	6	24	24	6	18	0	0	0
	MQ	48	189	186	48	143	10	10	5
	DSY	0	0	0	0	0	0	0	0
	IQ	9	36	36	9	26	2	2	1
	EWS	6	24	21	3	16	0	1	0
	TFWS	3	11	11	3	8	0	0	0
	NRI	3	12	12	2	9	0	0	0
	JS	1	5	2	1	3	0	0	0
	TS	0	0	0	0	0	0	0	0
	RS	1	3	1	0	0	0	0	0
	Total	71	292	269	66	205	292	13	6
2023-24	SI	60	240	240	60	180	12	12	6
	LE	6	24	24	6	18	0	0	0
	MQ	46	189	175	47	141	8	10	0
	DSY	11	34	42	10	38	0	0	0
	IQ	12	36	36	12	27	1	2	0
	EWS	3	20	14	2	4	1	0	0
	TFWS	1	12	9	3	9	0	0	0
	NRI	0	12	11	0	9	0	0	0
	JS	1	5	5	0	2	0	0	0
	TS	0	0	6	0	0	0	0	0
	RS	0	1	1	0	1	0	0	0
	Total	74	319	299	74	231	319	12	0
2022-23	SI	0	240	240	0	180	25	24	18
	LE	0	24	24	0	18	0	0	0
	MQ	0	212	213	0	158	0	0	0
	DSY	0	0	0	0	0	0	0	0
	IQ	0	35	36	0	27	0	0	0
	EWS	0	27	26	0	20	0	0	0
	TFWS	0	8	8	0	9	0	0	0
	NRI	0	12	9	0	8	0	0	0
	JS	0	5	2	0	3	0	0	0
	TS	0	0	0	0	0	0	0	0
	RS	0	4	3	0	0	0	0	0
	Total	0	303	297	0	225	303	0	0
2021-22	SI	0	240	240	0	180	25	24	18
	LE	0	32	32	0	18	0	0	0
	MQ	0	212	212	0	163	0	0	0
	DSY	0	0	0	0	0	0	0	0
	IQ	0	36	43	0	27	0	0	0
	EWS	0	27	27	0	19	0	0	0
	TFWS	0	12	9	0	6	0	0	0
	NRI	0	13	1	0	7	0	0	0
	JS	0	5	2	0	3	0	0	0
	TS	0	0	0	0	0	0	0	0
	RS	0	0	3	0	0	0	0	0
	Total	0	305	297	0	225	305	0	0
2020-21	SI	0	240	240	0	180	25	0	18
	LE	0	32	32	0	18	0	0	0
	MQ	0	0	0	0	0	0	0	0
	DSY	0	0	0	0	0	0	0	0
	IQ	0	0	0	0	0	0	0	0
	EWS	0	0	0	0	0	0	0	0
	TFWS	0	0	0	0	0	0	0	0
	NRI	0	0	0	0	0	0	0	0
	JS	0	0	0	0	0	0	0	0
	TS	0	0	0	0	0	0	0	0
	RS	0	0	0	0	0	0	0	0
	Total	0	0	0	0	0	0	0	0
2019-20	SI	0	240	240	0	180	25	0	18
	LE	0	32	32	0	18	0	0	0
	MQ	0	0	0	0	0	0	0	0
	DSY	0	0	0	0	0	0	0	0
	IQ	0	0	0	0	0	0	0	0
	EWS	0	0	0	0	0	0	0	0
	TFWS	0	0	0	0	0	0	0	0
	NRI	0	0	0	0	0	0	0	0

	JS	0	0	0	0	0	0	0	0
	TS	0	0	0	0	0	0	0	0
	RS	0	0	0	0	0	0	0	0
	Total	0	0	0	0	0	0	0	0
Total Intake		278	2951	2779	272	2073	97	90	

Institute Accreditation Details						
Sr.No	Stream	NAAC	NIRF	PhD	Placement	Publications
1	ENGG	A+ (40) Date of declration: 01-05-2023 NAAC Certificate: View	N (0)	25.68	82%	118
2	ME	A+ (40) Date of declration: 01-05-2023 NAAC Certificate: View	N (0)	60	23%	0

Details of Transactions with Related Party for the FY 2024-2025					
Sr. No.	Name of the Related Trustee	Expense Head	Name of the party	Nature of Transaction	Amount in Rs.
1	NA	Expenses related to Trust	NA	NA	0
Total					0

Form-D: Information on Fees Collected/Charged from Students, Organized by Category and Academic Year, and Upload the Respective Student's Fee Receipt.							
Sr. No.	Course	Academic Year	Category	Gender	Student Name	Fee Receipt	Total Fees
1	ENGG	2023-24	Open / Institute Level	Male	SPONDON NATH	View	92345
2	ENGG	2023-24	Open / Institute Level	Female	ADITI	View	92345
3	ENGG	2023-24	OBC/EBC/EWS/SEBC	Male	AHER KAUSTUBH SAMADHAN	View	53215
4	ENGG	2021-22	Open / Institute Level	Male	WAGHOLIKAR OMKAR GIRISH	View	94345
5	ENGG	2021-22	Open / Institute Level	Female	KELKAR AVANI MAHESH	View	94345
6	ENGG	2021-22	OBC/EBC/EWS/SEBC	Male	AHER AATISH ANIL	View	53637
7	ENGG	2021-22	SC/ST	Male	NETKE KAUSTUBH PRADIP	View	2345
8	ENGG	2021-22	OBC/EBC/EWS/SEBC	Female	SASTE SHREYA SANJAY	View	53637
9	ENGG	2023-24	SC/ST	Female	DHARNE MINAL LALAJI	View	2345
10	ENGG	2021-22	SC/ST	Female	BHANGLE GAYATRI YUVRAJ	View	2345
11	ENGG	2023-24	SBC/NT/DT/VJ/TFWS	Male	SABANE ABHISHEK RAJENDRA	View	14084
12	ENGG	2021-22	SBC/NT/DT/VJ/TFWS	Male	HARALE AKASH HANMANTRAO	View	12929
13	ENGG	2021-22	SBC/NT/DT/VJ/TFWS	Female	RAUT MANASI MAHADEV	View	12929
14	ENGG	2024-25	Open / Institute Level	Male	TRIVEDI PIYUSH MAYANK	View	115555
15	ENGG	2024-25	Open / Institute Level	Female	ARAGADE NAMITA VINAY	View	115555
16	ME	2024-25	OBC/EBC/EWS/SEBC	Male	KHURDEKAR AMEY SUNIL	View	111105
17	ENGG	2024-25	OBC/EBC/EWS/SEBC	Male	GORE ABHISHEK SHRIKRISHNA	View	115555
18	ENGG	2024-25	OBC/EBC/EWS/SEBC	Female	PATIL MADHAVI ASHISH	View	25555
19	ENGG	2024-25	SC/ST	Female	SHINDE SIDDHI SACHIN	View	12055
20	ENGG	2024-25	SC/ST	Male	BHALSING NIKHIL BALU	View	12055
21	ME	2024-25	OBC/EBC/EWS/SEBC	Female	CHIPADE SHRADDHA NANDKUMAR	View	50000
22	ENGG	2024-25	SBC/NT/DT/VJ/TFWS	Female	PANDURE SRUSHTI SATISH	View	25555
23	ENGG	2024-25	SBC/NT/DT/VJ/TFWS	Male	PATIL HARSHAWARDHAN VIJAY	View	25555

FOR OFFICE USE ONLY

Received the fee approval proposal for academic year 2026-27

Proposal for Academic Year 2026-27

Accepted

or

Returned as Deficient Proposal. Deficiencies mentioned
as per the Checklist

Sr. No. _____

Date: / /

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

Signature of Section Officer
FEES REGULATING AUTHORITY - 2026-27

FEES REGULATING AUTHORITY - 2026-27, Mumbai

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

Online Fee Approval Proposal for Academic Year 2026-27

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

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

Method of Accounting: **MERCANTILE**

Income Details

Sr. No	Income Head	Total Income	Segmental bifurcation of Income					
			ENGG	ME	Non FRA	Hostel	Hospital	Trust
1	DEVELOPMENT FEES	6,08,67,710	4,52,10,975	6,56,735	0	0	0	1,50,00,000
2	TUITION FEES	31,94,89,463	31,45,49,198	45,68,265	3,72,000	0	0	0
3	ADMISSION CANCELLATION FEES	4,44,070	4,44,070	0	0	0	0	0
4	STATUTORY FEE SUCH AS FEE PRESCRIBED BY UNIVERSITY	92,85,875	92,85,875	0	0	0	0	0
5	LIBRARY FEE / LIBRARY MAINTENANCE INCOME	40,300	0	0	40,300	0	0	0
6	LABORATORY FEES	2,01,500	0	0	2,01,500	0	0	0
7	REGISTRATION FEE INCOME	49,800	0	0	49,800	0	0	0
8	ALL RECEIPTS OTHER THAN ABOVE UNDER WHATSOEVER HEA	6,10,10,910	2,70,035	0	0	0	0	6,07,40,875
9	INTEREST ON FDR	7,31,81,582	0	0	0	0	0	7,31,81,582
10	ARC INFRASTRUCTURE FEE INCOME	5,25,00,000	0	0	0	0	0	5,25,00,000
11	BANK INTEREST INCOME	3,19,624	1,89,224	0	0	0	0	1,30,400
12	DEFICIT - EXCESS OF EXPENDITURE OVER INCOME	4,97,04,232	4,34,36,943	62,67,289	0	0	0	0
Total Income		62,70,95,066	41,33,86,320	1,14,92,289	6,63,600	0	0	20,15,52,857

Income Conversion Details

Sr. No	Income Head	Total Income	Segmental bifurcation of Income Conversion					
			ENGG	ME	Non FRA	Hostel	Hospital	Trust
1	Deficit - Excess of Expenditure over Income	4,97,04,232	Total 4,34,36,943	Total 62,67,289	0	0	0	0
2	All Receipts other than above under whatsoever head collected	6,10,10,910	Total 2,70,035	Total 0	0	0	0	6,07,40,875
3	ARC Infrastructure Fee Income	5,25,00,000	Total 0	Total 0	0	0	0	5,25,00,000
4	Bank Interest Income	3,19,624	Total 1,89,224	Total 0	0	0	0	1,30,400
5	Interest on FDR	7,31,81,582	Total 0	Total 0	0	0	0	7,31,81,582
6	Library Fee / Library Maintenance Income	40,300	Total 0	Total 0	40,300	0	0	0
7	Laboratory fees	2,01,500	Total 0	Total 0	2,01,500	0	0	0
8	Statutory fee such as fee prescribed by University other than exam fee, enrollment fee and eligibility fee.	92,85,875	Total 92,85,875	Total 0	0	0	0	0
9	Admission Cancellation Fees	4,44,070	Total 4,44,070	Total 0	0	0	0	0
10	Development Fees <u>Upload No. of regular and/or repeater students * Dev. Fee = Total dev. fee (Year-wise and course-wise bifurcation).</u>	6,08,67,710	Total 4,52,10,975	Total 6,56,735	0	0	0	1,50,00,000
11	Registration Fee Income	49,800	Total 0	Total 0	49,800	0	0	0
12	Tuition Fees <u>Upload No. of regular students and/or repeater students * Tuition fee = Total Tuition Fee (Year-wise and course-wise bifurcation).</u>	31,94,89,463	Total 31,45,49,198	Total 45,68,265	3,72,000	0	0	0
Total Income		62,70,95,066	41,33,86,320	1,14,92,289	6,63,600	0	0	20,15,52,857

Expenses Details

Sr. No	Expense Head	Total Expense	Segmental bifurcation of Expense					
			ENGG	ME	Non FRA	Hostel	Hospital	Trust
1	INTERNET CHARGES	13,36,364	13,36,364	0	0	0	0	0
2	SECURITY SERVICES	51,17,275	51,17,275	0	0	0	0	0
3	CONSULTANCY FEES - LEGAL	20,44,080	20,44,080	0	0	0	0	0
4	ACADEMIC MEETING OF STAFF AND FACULTIES EXPENSES	4,50,107	4,50,107	0	0	0	0	0
5	PROFESSIONAL FEES - OTHERS	32,10,569	32,10,569	0	0	0	0	0
6	OTHER MEETING EXPENSES	1,55,109	1,55,109	0	0	0	0	0
7	OTHER STATIONARY	7,95,072	7,95,072	0	0	0	0	0
8	SWEEPING AND CLEANING SERVICES	42,45,062	42,45,062	0	0	0	0	0
9	UNIVERSITY AFFILIATION FEE	63,625	63,625	0	0	0	0	0
10	REMUNERATION CHARGES PAID TO VISITING FACULTIES	4,25,500	4,25,500	0	0	0	0	0
11	REMUNERATION CHARGES PAID TO GUEST LECTURER	1,03,977	1,03,977	0	0	0	0	0
12	AFFILIATION FEE PAID TO AFFILIATING AUTHORITY	1,80,000	1,80,000	0	0	0	0	0
13	PROPERTY INSURANCE	1,00,247	1,00,247	0	0	0	0	0
14	REPAIRS & MAINTENANCE OF RESIDENTIAL ACCOMMODA	9,16,040	9,16,040	0	0	0	0	0
15	REPAIRS & MAINTENANCE OF COLLEGE BUILDING	85,10,704	85,10,704	0	0	0	0	0
16	FURNITURE, EQUIPMENTS, VEHICLE, COMPUTERS, ELECTRI	44,40,963	44,40,963	0	0	0	0	0
17	ANNUAL MAINTENANCE CHARGES (AMC) FOR E.G. LIFT, AC	10,10,706	10,10,706	0	0	0	0	0
18	SOFTWARE LICENSE RENEWAL FEE, SUBSCRIPTION CHARGES	25,13,194	25,13,194	0	0	0	0	0
19	PROPERTY TAX	31,69,784	31,69,784	0	0	0	0	0
20	AUDIT FEE - COLLEGE	1,88,800	1,88,800	0	0	0	0	0
21	FEE REGULATING AUTHORITY FEES	2,56,119	2,56,119	0	0	0	0	0
22	EXPENDITURE OF ADVERTISEMENT - STAFF RECRUITMENT	1,58,760	1,58,760	0	0	0	0	0
23	EXPENDITURE OF ADVERTISEMENT - ADMISSION	3,29,238	2,91,438	37,800	0	0	0	0
24	STUDENTS GATHERING EXPENSES	8,28,263	8,28,263	0	0	0	0	0
25	STUDENT SPORTS ACTIVITIES & GYMKHANA EXPENSES	7,21,419	7,21,419	0	0	0	0	0
26	TRAINING & PLACEMENT EXPENSES	6,22,629	6,22,629	0	0	0	0	0
27	INDUSTRIAL VISIT/TOUR EXPENSES	67,319	67,319	0	0	0	0	0
28	INDUCTION PROGRAM EXPENSES	9,78,401	9,78,401	0	0	0	0	0
29	ANY OTHER EXPENSES RELATING TO STUDENTS ACTIVITY	6,62,540	6,62,540	0	0	0	0	0
30	BANK CHARGES/BANK COMMISSION	42,186	42,186	0	0	0	0	0
31	BANK INTEREST ON THE WORKING CAPITAL LOAN	33,29,266	33,29,266	0	0	0	0	0
32	CONFERENCES SEMINAR - FACULTIES	3,94,925	3,94,925	0	0	0	0	0
33	CONFERENCES SEMINAR - STUDENT	1,49,325	1,49,325	0	0	0	0	0

34	STUDENT COMPETITION	25,86,249	25,86,249	0	0	0	0	0
35	CONVEYANCE, TRAVELLING, ETC. FOR OFFICIAL PURPOSES	4,13,324	4,13,324	0	0	0	0	0
36	TELEPHONE, MOBILE, FAX CHARGES	1,32,190	1,32,190	0	0	0	0	0
37	POSTAGE, COURIER CHARGES	5,182	5,182	0	0	0	0	0
38	EXAM PAPERS AND FORM PRINTING	4,67,964	4,67,964	0	0	0	0	0
39	ELECTRICITY	74,04,680	74,04,680	0	0	0	0	0
40	WATER CHARGES	3,06,762	3,06,762	0	0	0	0	0
41	CONTRACTUAL MANPOWER SERVICES IN LIEU OF NON-TEACH	57,39,918	57,39,918	0	0	0	0	0
42	LABOTORY MATERIAL, DEMONSTRATION MATERIAL, CONSUMA	12,58,370	12,58,370	0	0	0	0	0
43	MAGAZINE, JOURNALS, PERIODICALS ETC SUBSCRIPTION	10,71,426	10,71,426	0	0	0	0	0
44	PROCESSING FEE PAID TO NBA	3,54,000	3,54,000	0	0	0	0	0
45	ALL OTHER EXPENSES	11,50,488	11,50,488	0	0	0	0	0
46	PATENT FILLING EXPENSES	53,150	53,150	0	0	0	0	0
47	RENT FOR COLLEGE BUILDING PAID TO TRUST	4,00,00,000	4,00,00,000	0	0	0	0	0
48	ARREARS TEACHING STAFF	1,24,09,640	1,24,09,640	0	0	0	0	0
49	OTHER UNIVERSITY FEES	13,40,020	13,15,165	16,145	8,710	0	0	0
50	GRATUITY PROVISION NON TEACHING STAFF	36,51,782	36,51,782	0	0	0	0	0
51	SALARY TEACHING STAFF	22,15,35,270	21,16,05,129	99,30,141	0	0	0	0
52	GRATUITY PROVISION TEACHING STAFF	2,10,04,435	2,10,04,435	0	0	0	0	0
53	ADMIN CHARGES PF	4,11,971	4,11,971	0	0	0	0	0
54	ADMISSIONS REGULATING AUTHORITY FEES	8,35,800	8,05,800	30,000	0	0	0	0
55	SALARY NON TEACHING STAFF	4,63,09,745	3,88,26,680	13,27,003	0	0	0	61,56,062
56	COLLEGES CONTRIBUTION TO PF	48,57,270	46,19,670	1,51,200	0	0	0	86,400
57	EXPENSES RELATED TO TRUST	1,06,65,930	0	0	0	0	0	1,06,65,930
58	DEPRECIATION - AS DEBITED TO INCOME & EXPENDI	3,98,07,083	1,03,12,577	0	0	0	0	2,94,94,506
59	SURPLUS/ EXCESS OF INCOME OVER EXPENDITURE AS PER	15,58,04,849	0	0	6,54,890	0	0	15,51,49,959
Total Expenses		62,70,95,066	41,33,86,320	1,14,92,289	6,63,600	0	0	20,15,52,857

Expenses Conversion Details

			Segmental bifurcation of Expenses					
Main Head	Sub Head	Total Expenses	ENGG	ME	Non FRA Courses	Hostel	Hospital	Trust
Salary - Teaching Staff	Pay (includes consolidated or basic, GP, HRA, DA, TA, Other allowance and leave encashment paid)	22,15,35,270	Total 21,16,05,129 Paid 21,16,05,129 Provision for Unpaid 0 Claimed 21,16,05,129	Total 99,30,141 Paid 99,30,141 Provision for Unpaid 0 Claimed 99,30,141	0	0	0	0
Salary - Teaching Staff	Arrears of salary Teaching Staff Year-wise breakup of arrears of salary paid during the financial year 2024-25	1,24,09,640	Total 1,24,09,640 Paid 1,24,09,640 Provision for Unpaid 0 Claimed 1,24,09,640	Total 0 Paid 0 Provision for Unpaid 0 Claimed 0	0	0	0	0
Salary - Teaching Staff	Gratuity provision	2,10,04,435	Total 2,10,04,435 Paid 0 Provision for Unpaid 0 Claimed 2,10,04,435	Total 0 Paid 0 Provision for Unpaid 0 Claimed 0	0	0	0	0
Salary Teaching and Non-Teaching Staff	Colleges Contribution to PF	48,57,270	Total 46,19,670 Paid 46,19,670 Provision for Unpaid 0 Claimed 46,19,670	Total 1,51,200 Paid 1,51,200 Provision for Unpaid 0 Claimed 1,51,200	0	0	0	86,400
Salary Teaching and Non-Teaching Staff	Admin Charges PF	4,11,971	Total 4,11,971 Paid 4,11,971 Provision for Unpaid 0 Claimed 4,11,971	Total 0 Paid 0 Provision for Unpaid 0 Claimed 0	0	0	0	0
Salary of Non-Teaching Staff - Regular/Adhoc	Pay (includes consolidated or basic, GP, HRA, DA, TA, Other allowance and leave encashment paid)	4,63,09,745	Total 3,88,26,680 Paid 3,88,26,680 Provision for Unpaid 0 Claimed 3,88,26,680	Total 13,27,003 Paid 13,27,003 Provision for Unpaid 0 Claimed 13,27,003	0	0	0	61,56,062
Salary of Non-Teaching Staff - Regular/Adhoc	Gratuity provision	36,51,782	Total 36,51,782 Paid 0 Provision for Unpaid 0 Claimed 36,51,782	Total 0 Paid 0 Provision for Unpaid 0 Claimed 0	0	0	0	0
Honorarium/ Remuneration paid to the visiting / Adjunct faculty	Remuneration Charges Paid to Visiting / Adjunct Faculties	4,25,500	Total 4,25,500 Claimed 4,25,500	Total 0 Claimed 0	0	0	0	0
Honorarium/ Remuneration paid to the Guest lecturer	Remuneration Charges Paid to Guest Lecturer	1,03,977	Total 1,03,977 Claimed 1,03,977	Total 0 Claimed 0	0	0	0	0
Affiliation	Affiliation Fee Paid to Affiliating Authority	1,80,000	Total 1,80,000 Claimed 1,80,000	Total 0 Claimed 0	0	0	0	0
Affiliation	University Affiliation Fee	63,625	Total 63,625 Claimed 63,625	Total 0 Claimed 0	0	0	0	0
University fees paid (for students)	Other University fees (e.g., Vice-Chancellor Fund, Ashwamedh Fee, Gymkhana Fee, Disaster Fund, E-Charge etc.) Upload - receipt of payment made to university (Regular Students X other university Fee per Student = Total) and/or (Repeater Students X other university Fee per Student = Total).	13,40,020	Total 13,15,165 Claimed 13,15,165	Total 16,145 Claimed 16,145	8,710	0	0	0

Property Insurance	Furniture, Equipments, Computers, Vehicles etc Insurance Upload copy of Insurance policy receipt made towards Furniture, Equipment, Computers, Vehicles etc.	1,00,247	Total 1,00,247 Claimed 1,00,247	Total 0 Claimed 0	0	0	0	0
Repairs and Maintenance	Repairs & Maintenance of Residential Accommodation to Dean/Principal	9,16,040	Total 9,16,040 Claimed 9,16,040	Total 0 Claimed 0	0	0	0	0
Repairs and Maintenance	Repairs & Maintenance of College Building	85,10,704	Total 85,10,704 Claimed 85,10,704	Total 0 Claimed 0	0	0	0	0
Repairs and Maintenance	Furniture, Equipments, Vehicle, Computers, Electrification, etc Maintenance	44,40,963	Total 44,40,963 Claimed 44,40,963	Total 0 Claimed 0	0	0	0	0
Repairs and Maintenance	Annual Maintenance Charges (AMC) for e.g. Lift, AC, Fire System, Computer Hardware etc.	10,10,706	Total 10,10,706 Claimed 10,10,706	Total 0 Claimed 0	0	0	0	0
Repairs and Maintenance	Software License Renewal Fee, Subscription Charges etc.	25,13,194	Total 25,13,194 Claimed 25,13,194	Total 0 Claimed 0	0	0	0	0
Property Tax	Municipal/ Corporation/ Municipal Council/Gram Panchayat/NA Tax etc.	31,69,784	Total 31,69,784 Claimed 31,69,784	Total 0 Claimed 0	0	0	0	0
Audit Fees	Audit Fee - College	1,88,800	Total 1,88,800 Claimed 1,88,800	Total 0 Claimed 0	0	0	0	0
Fee Regulating Authority fees	Processing fee/Review fee paid to Fees Regulating Authority Upload receipt of Processing Fee/Review fee paid to Fees Regulating Authority.	2,56,119	Total 2,56,119 Claimed 2,56,119	Total 0 Claimed 0	0	0	0	0
Admissions Regulating Authority	Processing fee paid to Admission Regulating Authority Upload receipt of Processing fee paid to Admission Regulating Authority.	8,35,800	Total 8,05,800 Claimed 8,05,800	Total 30,000 Claimed 30,000	0	0	0	0
Expenditure of Advertisement	Recruitment of Staff published in the newspaper Upload Item wise List with course wise bifurcation along with copies of advertisement towards advertisement published in newspaper	1,58,760	Total 1,58,760 Claimed 1,58,760	Total 0 Claimed 0	0	0	0	0
Expenditure of Advertisement	Cost of advertisement required to be published as per rules, regulation, act or any direction issued by Regulating Authority Upload Item wise List with course wise bifurcation along with copies of advertisement towards advertisement published in newspaper	3,29,238	Total 2,91,438 Claimed 2,91,438	Total 37,800 Claimed 37,800	0	0	0	0
Expenses related to Students	1. Students Gathering Expenses	8,28,263	Total 8,28,263 Claimed 8,28,263	Total 0 Claimed 0	0	0	0	0
Expenses related to Students	2. Student sports activities & gymkhana expenses	7,21,419	Total 7,21,419 Claimed 7,21,419	Total 0 Claimed 0	0	0	0	0
Expenses related to Students	4. Training & placement expenses	6,22,629	Total 6,22,629 Claimed 6,22,629	Total 0 Claimed 0	0	0	0	0
Expenses related to Students	5. Industrial visit/tour Upload Name of the Company visited, date, no of students, charges per head, Travelling, Food and accommodation charges if any.	67,319	Total 67,319 Claimed 67,319	Total 0 Claimed 0	0	0	0	0
Expenses related to Students	6. Induction Program	9,78,401	Total 9,78,401 Claimed 9,78,401	Total 0 Claimed 0	0	0	0	0
Expenses related to Students	Any other expenses relating to students activity not covered by item no.1 to 6	6,62,540	Total 6,62,540 Claimed 6,62,540	Total 0 Claimed 0	0	0	0	0
Bank Commission / Charges	Bank Charges/Bank Commission	42,186	Total 42,186 Claimed 42,186	Total 0 Claimed 0	0	0	0	0
Bank Interest	Bank Interest on the working capital loan	33,29,266	Total 33,29,266 Claimed 33,29,266	Total 0 Claimed 0	0	0	0	0
Conference and Seminar	Conferences Seminar - Faculties	3,94,925	Total 3,94,925 Claimed 3,94,925	Total 0 Claimed 0	0	0	0	0
Conference and Seminar	Conferences Seminar - Student	1,49,325	Total 1,49,325 Claimed 1,49,325	Total 0 Claimed 0	0	0	0	0
Conference and Seminar	Student competition	25,86,249	Total 25,86,249 Claimed 25,86,249	Total 0 Claimed 0	0	0	0	0
Professional Charges	Consultancy Fees - Legal	20,44,080	Total 20,44,080 Claimed 20,44,080	Total 0 Claimed 0	0	0	0	0
Professional Charges	Professional Fees - Others (Chartered Accountant, ICWA, Company Secretary, TDS, GST, Professional Tax, Provident Fund etc.)	32,10,569	Total 32,10,569 Claimed 32,10,569	Total 0 Claimed 0	0	0	0	0
Meeting Fees and Expenses	Other Meeting Expenses	1,55,109	Total 1,55,109 Claimed 1,55,109	Total 0 Claimed 0	0	0	0	0
Meeting Fees and Expenses	Academic meeting of staff and faculties	4,50,107	Total 4,50,107 Claimed 4,50,107	Total 0 Claimed 0	0	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	4,13,324	Total 4,13,324 Claimed 4,13,324	Total 0 Claimed 0	0	0	0	0
Communication Expenses	Internet Charges Upload - receipt & proof of payment made to provider	13,36,364	Total 13,36,364 Claimed 13,36,364	Total 0 Claimed 0	0	0	0	0
Communication Expenses	Telephone, Mobile, Fax Charges	1,32,190	Total 1,32,190 Claimed 1,32,190	Total 0 Claimed 0	0	0	0	0
Communication Expenses	Postage, Courier Charges	5,182	Total 5,182 Claimed 5,182	Total 0 Claimed 0	0	0	0	0

			Claimed 5,182	Claimed 0				
Printing and Stationery	Exam papers and form printing	4,67,964	Total 4,67,964 Claimed 4,67,964	Total 0 Claimed 0	0	0	0	0
Printing and Stationery	Other stationary	7,95,072	Total 7,95,072 Claimed 7,95,072	Total 0 Claimed 0	0	0	0	0
Establishment Expenses	Electricity	74,04,680	Total 74,04,680 Claimed 74,04,680	Total 0 Claimed 0	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>	3,06,762	Total 3,06,762 Claimed 3,06,762	Total 0 Claimed 0	0	0	0	0
Contractual Services	Contractual Manpower services in lieu of Non-Teaching/ Administration Staff	57,39,918	Total 57,39,918 Claimed 57,39,918	Total 0 Claimed 0	0	0	0	0
Contractual Services	Sweeping and cleaning services	42,45,062	Total 42,45,062 Claimed 42,45,062	Total 0 Claimed 0	0	0	0	0
Contractual Services	Security services	51,17,275	Total 51,17,275 Claimed 51,17,275	Total 0 Claimed 0	0	0	0	0
Laboratory Material and Other Consumable for College	Labotory Material, Demonstration Material, Consumables, Chemicals etc.	12,58,370	Total 12,58,370 Claimed 12,58,370	Total 0 Claimed 0	0	0	0	0
Other Expenses	The processing fee paid to NAAC / NBA / NIRF /NABH/NABL etc. for accreditation (if applicable).	3,54,000	Total 3,54,000 Claimed 3,54,000	Total 0 Claimed 0	0	0	0	0
Other Expenses	Expenses related to Trust	1,06,65,930	Total 0 Claimed 0	Total 0 Claimed 0	0	0	0	1,06,65,930
Other Expenses	All other expenses not categories/ not grouped in any heads/sub heads given above	11,50,488	Total 11,50,488 Claimed 11,50,488	Total 0 Claimed 0	0	0	0	0
Other Expenses	Patent Filling Expenses	53,150	Total 53,150 Claimed 53,150	Total 0 Claimed 0	0	0	0	0
Depreciation	As debited to Income & Expenditure Account	3,98,07,083	Total 1,03,12,577 Claimed 0	Total 0 Claimed 0	0	0	0	2,94,94,506
Magazine, Journals, periodicals etc subscription	Magazine, Journals, periodicals etc subscription	10,71,426	Total 10,71,426 Claimed 10,71,426	Total 0 Claimed 0	0	0	0	0
Surplus/ Excess of income over expenditure as per audited IE account of college	Surplus/ Excess of income over expenditure as per audited IE account of college	15,58,04,849	Total 0 Claimed 0	Total 0 Claimed 0	6,54,890	0	0	15,51,49,959
Rent	Rent for college building paid to trust	4,00,00,000	Total 4,00,00,000 Claimed 0	Total 0 Claimed 0	0	0	0	0
Total Expenses		62,70,95,066	41,33,86,320	1,14,92,289	6,63,600	0	0	20,15,52,857
Total Claimed Expenses			36,30,73,743	1,14,92,289				

FOR OFFICE USE ONLY

Received the fee approval proposal for academic year 2026-27

Proposal for Academic Year 2026-27

Accepted

or

Returned as Deficient Proposal. Deficiencies mentioned as per the Checklist

Sr. No. _____

Date: / /

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

Menu

Sr. No.	Expense Head	View
1	Salary Teaching and Non- Teaching Staff Colleges Contribution to PF	View
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4	Remuneration Charges Paid to Guest Lecturer	View
5	Affiliation Fee Paid to Affiliating Authority	View
6	University Affiliation Fee	View
7	Eligibility fees	View
8	Exam Fee paid to University	View
9	Enrollment Fee	View
10	Other University fees (e.g., Vice-Chancellor Fund, Ashwamedh Fee, Gymkhana Fee, Disaster Fund, E-Charge etc.)	View
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22	4. Training & placement expenses	View
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24	Any other expenses relating to students activity not covered by item no.1 to 6	View
25	Conferences Seminar - Faculties	View
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30	Labotory Material, Demonstration Material, Consumables, Chemicals etc.	View
31	The processing fee paid to NAAC / NBA / NIRF /NABH/NABL etc. for accreditation (if applicable).	View
32	Magazine, Journals, periodicals etc subscription	View
33	All other expenses not categories/ not grouped in any heads/sub heads given above	View
34	Patent Filling Expenses	View

FEES REGULATING AUTHORITY - 2026-27, Mumbai

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

Balance Sheet for the Financial Year 2024-25

Particulars		Balance As On	
		31st March 2024	31st March 2025
Liabilities			
1	Salary Payable		
1.1	Teaching staff salary payable	0	0
1.2	Non-Teaching Staff salary payable	0	0
1.3	Contribution to PF payable - Teaching & Non Teaching Staff	0	0
1.4	Provision of Gratuity - Teaching & Non Teaching Staff	9102198	130998871
1.5	Arrears of Salary - Teaching & Non Teaching Staff	0	0
2	Loans Taken		
2.1	Term Loan	0	0
2.2	Cash Credit/ Working Capital / Bank OD	0	0
3	Deposits Taken from Students		
3.1	Caution Money	21672685	23893700
3.2	Library Deposits	0	0
3.3	Laboratory Deposits	0	0
3.4	Gymkhana Deposit	0	0
3.5	Mess Deposit	0	0
3.6	Any other- Please Specify- 0	0	0
4	Fees		
4.1	Fees Receivable from Students	25762065	109355686
4.2	Scholarship Receivable from Govt.	75144579	22349057
Total		13,16,81,527	28,65,97,314

FEES REGULATING AUTHORITY - 2026-27, Mumbai

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

Online Fee Approval Proposal for Academic Year 2026-27

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

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

Sr No	Faculty Type	Department	Designation	Actual requirement of Staff as per respective Council norms	Actual appointed
1	Teaching	Teaching	Associate Professor	18	18
2	Teaching	Teaching	Assistant Professor	163	163
3	Non Teaching	IT Cell	Programmer	1	1
4	Non Teaching	Administrative	Office Staff II	2	2
5	Teaching	Teaching	Professor	5	5
6	Teaching	Teaching	Principal Director	1	1
7	Teaching	Teaching	Lecturer	1	1
8	Non Teaching	Central Workshop or Maintenance cell	Electrician	1	1
9	Non Teaching	Administrative	Office / Administrative Superintendent	1	1
10	Non Teaching	Laboratory	Assistant Workshop Instructor	3	3
11	Non Teaching	Library	Library Attendant	2	2
12	Non Teaching	Laboratory	Laboratory Assistant	40	40
13	Non Teaching	Library	Librarian	1	1
14	Non Teaching	Library	Assistant Librarian	1	1
15	Non Teaching	Administrative	Upper Division Clerk	5	5
16	Non Teaching	Student Welfare	Physical Education	1	1
17	Non Teaching	Student Welfare	Councilor for counselling	1	1
18	Non Teaching	Administrative	Office Staff I	3	3
19	Non Teaching	Security	Security Supervisor	1	1
20	Non Teaching	IT Cell	IT Hardware Technician	1	1
21	Non Teaching	Account	Controller of Finance and Accounts	1	1
22	Non Teaching	Administrative	Campus Director	1	1
23	Non Teaching	Administrative	Purchase Officer	1	1
Total				255	255

Date

Place

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

Name of the College/Institute: SCTR's Pune Institute of Computer Technology. Code: EN6271 Location: S. No. 27 , Near Trimurti Chowk, Dhankawadi, Pune.																				
Sr No	Staff Type	Appoint Type	Approval Status	Qualified for Post	Name	Designation	Joining Date	Leaving Date	Streams	Bank Acc No Bank Name	Gross Annual Salary	IT/ TDS Deduction	Pay Mode	Amount of salary as per provisions contained in section 17(1) as per Form No. 16 Part-B: 1(a)	ENGG	ME	Trust	Hospital	Hostel	Non FRA
1	Teaching	Regular	Approved	Yes	SANJAY TRYMBAK GANDHE	Principal Director	27-09-2022	NA	ENGG	008220100034348 Janata Sahakari Bank Ltd., Pune	3640031	933700	Bank Transfer	3640031	3640031	0	0	0	0	0
2	Teaching	Regular	Approved	Yes	RAVINDER BHADRAIAH YERRAM	Professor	30-07-1996	NA	ENGG	008220100030466 Janata Sahakari Bank Ltd., Pune	3331119	693600	Bank Transfer	3331119	3331119	0	0	0	0	0
3	Teaching	Regular	Approved	Yes	GIRISH SHRIKISAN MUNDADA	Professor	09-08-1994	NA	ENGG	008220100030470 Janata Sahakari Bank Ltd., Pune	3054585	668200	Bank Transfer	3054585	3054585	0	0	0	0	0
4	Teaching	Regular	Approved	Yes	GIRISH PANDURANG POTDAR	Associate Professor	07-06-1995	NA	ENGG	008220100030276 Janata Sahakari Bank Ltd., Pune	2964721	579200	Bank Transfer	2964721	2964721	0	0	0	0	0
5	Teaching	Regular	Approved	Yes	SARANG ACHYUT JOSHI	Professor	01-07-1991	NA	ENGG	008220100030487 Janata Sahakari Bank Ltd., Pune	2961120	578100	Bank Transfer	2961120	2961120	0	0	0	0	0
6	Teaching	Regular	Approved	Yes	BALWANT AMBADAS SONKAMBLE	Professor	05-08-1997	NA	ME	008220100030464 Janata Sahakari Bank Ltd., Pune	2885520	554500	Bank Transfer	2885520	0	0	0	0	0	0
7	Teaching	Regular	Approved	Yes	EMMANUEL MARKAPPA	Professor	02-06-2003	NA	ENGG	008220100030289 Janata Sahakari Bank Ltd., Pune	2809480	530800	Bank Transfer	2809480	2809480	0	0	0	0	0
8	Teaching	Regular	Approved	Yes	ANANT MADHUKAR BAGADE	Associate Professor	02-01-2001	NA	ENGG	008220100030311 Janata Sahakari Bank Ltd., Pune	2764871	516900	Bank Transfer	2764871	2764871	0	0	0	0	0
9	Teaching	Regular	Approved	Yes	SHEETAL SAGAR SONAWANE	Associate Professor	01-01-2003	NA	ENGG	008220100030359 Janata Sahakari Bank Ltd., Pune	2631674	475300	Bank Transfer	2631674	2631674	0	0	0	0	0
10	Teaching	Regular	Approved	Yes	ARCHANA SANTOSH GHOTKAR	Associate Professor	01-12-2005	NA	ENGG	008220100030356 Janata Sahakari Bank Ltd., Pune	2623142	472700	Bank Transfer	2623142	2623142	0	0	0	0	0
11	Teaching	Regular	Approved	Yes	SHWETA CHANDRASHEKHAR DHARMADHIKARI	Associate Professor	01-08-2002	NA	ENGG	008220100030348 Janata Sahakari Bank Ltd., Pune	2599828	545300	Bank Transfer	2599828	2599828	0	0	0	0	0
12	Teaching	Regular	Approved	Yes	MOUSAMI VAIBHAV MUNOT	Associate Professor	01-01-2005	NA	ENGG	008220100030444 Janata Sahakari Bank Ltd., Pune	2473048	425800	Bank Transfer	2473048	2473048	0	0	0	0	0
13	Teaching	Regular	Approved	Yes	RUPESH CHANDRAKANT JAISWAL	Associate Professor	09-04-1999	NA	ENGG	008220100030435 Janata Sahakari Bank Ltd., Pune	2412195	406900	Bank Transfer	2412195	2412195	0	0	0	0	0
14	Teaching	Regular	Approved	Yes	SREEMATHY RAMESH	Associate Professor	01-01-1989	NA	ENGG	008220100030417 Janata Sahakari Bank Ltd., Pune	2394043	386446	Bank Transfer	2394043	2394043	0	0	0	0	0
15	Teaching	Regular	Approved	Yes	SHARADCHANDRA TUKARAM GAWHALE	Associate Professor	01-09-2017	NA	ENGG	008220100032009 Janata Sahakari Bank Ltd., Pune	2346656	386400	Bank Transfer	2346656	2346656	0	0	0	0	0
16	Teaching	Regular	Approved	Yes	SUNIL KANHOBAJI MOON	Associate Professor	10-07-1999	NA	ENGG	008220100030294 Janata Sahakari Bank Ltd., Pune	2333220	419600	Bank Transfer	2333220	2333220	0	0	0	0	0
17	Teaching	Regular	Approved	Yes	ARATI RAGHURAJ DESHPANDE	Associate Professor	01-08-2002	NA	ME	008220100030402 Janata Sahakari Bank Ltd., Pune	2219394	346700	Bank Transfer	2219394	0	0	0	0	0	0
18	Teaching	Regular	Approved	Yes	MUKTA SUNIL TAKALIKAR	Associate Professor	26-11-1996	NA	ENGG	008220100030344 Janata Sahakari Bank Ltd., Pune	2155672	326800	Bank Transfer	2155672	2155672	0	0	0	0	0
19	Teaching	Regular	Approved	Yes	PRADIP SHANKAR VARADE	Associate Professor	04-01-2002	NA	ENGG	008220100030414 Janata Sahakari Bank Ltd., Pune	2151763	325600	Bank Transfer	2151763	2151763	0	0	0	0	0
20	Teaching	Regular	Approved	Yes	EMANI MAHESWARA REDDY	Assistant Professor	16-08-2006	NA	ENGG	008220100030310 Janata Sahakari Bank Ltd., Pune	2123481	296500	Bank Transfer	2123481	2123481	0	0	0	0	0
21	Teaching	Regular	Approved	Yes	GEETANJALI VINAYAK KALE	Associate Professor	07-08-2002	NA	ENGG	008220100030412 Janata Sahakari Bank Ltd., Pune	2085709	305000	Bank Transfer	2085709	2085709	0	0	0	0	0
22	Teaching	Regular	Approved	Yes	SANDEEP VINAYAK GAIKWAD	Associate Professor	11-07-2007	NA	ENGG	008220100030390 Janata Sahakari Bank Ltd., Pune	2078465	302700	Bank Transfer	2078465	2078465	0	0	0	0	0
23	Teaching	Regular	Approved	Yes	SHYAM BABASAHEB DESHMUKH	Assistant Professor	01-10-1999	NA	ENGG	008220100030281 Janata Sahakari Bank Ltd., Pune	2043168	291700	Bank Transfer	2043168	2043168	0	0	0	0	0
24	Teaching	Regular	Approved	Yes	REKHA ANILKUMAR KULKARNI	Assistant Professor	25-08-1997	NA	ENGG	008220100030364 Janata Sahakari Bank Ltd., Pune	2033028	342200	Bank Transfer	2033028	2033028	0	0	0	0	0
25	Teaching	Regular	Approved	Yes	AVINASH MADHUKARRAO DESHMUKH	Associate Professor	20-09-2000	NA	ENGG	043220100001986 Janata Sahakari Bank Ltd., Pune	2029385	287400	Bank Transfer	2029385	2029385	0	0	0	0	0
26	Teaching	Regular	Approved	Yes	ANUPAMA GANESH PHAKATKAR	Assistant Professor	08-08-2002	NA	ENGG	008220100030411 Janata Sahakari Bank Ltd., Pune	1984725	273500	Bank Transfer	1984725	1984725	0	0	0	0	0
27	Teaching	Regular	Approved	Yes	KALYANI CHETAN WAGHMARE	Assistant Professor	01-10-1999	NA	ME	008220100030380 Janata Sahakari Bank Ltd., Pune	1984237	366300	Bank Transfer	1984237	0	0	0	0	0	0
28	Teaching	Regular	Approved	Yes	MOUSAMI PRASHANT TURUK	Assistant Professor	01-01-2003	NA	ENGG	008220100030292 Janata Sahakari Bank Ltd., Pune	1973049	269800	Bank Transfer	1973049	1973049	0	0	0	0	0
29	Teaching	Regular	Approved	Yes	RAJENDRA GANGARAM YELALWAR	Associate Professor	08-08-2003	NA	ENGG	008220100030373 Janata Sahakari Bank Ltd., Pune	1967784	268200	Bank Transfer	1967784	1967784	0	0	0	0	0
30	Teaching	Regular	Approved	Yes	SATISH SUDHAKAR NARKHEDE	Associate Professor	01-07-1994	NA	ENGG	008220100030434 Janata Sahakari Bank Ltd., Pune	1940121	259546	Bank Transfer	1940121	1940121	0	0	0	0	0
31	Teaching	Regular	Approved	Yes	TUSHAR ANANT RANE	Assistant Professor	11-07-2005	NA	ENGG	008220100030320 Janata Sahakari Bank Ltd., Pune	1821018	222400	Bank Transfer	1821018	1821018	0	0	0	0	0
32	Teaching	Regular	Approved	Yes	HRUSHIKESH MADHUKAR HIWASE	Assistant Professor	06-09-2004	NA	ENGG	008220100030273 Janata Sahakari Bank Ltd., Pune	1810656	219200	Bank Transfer	1810656	1810656	0	0	0	0	0
33	Teaching	Regular	Approved	Yes	SACHIN SURESH PANDE	Assistant Professor	05-09-2002	NA	ENGG	008220100030278 Janata Sahakari Bank Ltd., Pune	1709958	213000	Bank Transfer	1709958	1709958	0	0	0	0	0
34	Teaching	Regular	Approved	Yes	JAYASHREE BALASO JAGDALE	Assistant Professor	10-01-2008	NA	ENGG	008220100030410 Janata Sahakari Bank Ltd., Pune	1564405	270000	Bank Transfer	1564405	1564405	0	0	0	0	0

35	Teaching	Regular	Approved	Yes	ASMITA AJAY JOSHI	Assistant Professor	15-07-1996	NA	ENGG	008220100030445 Janata Sahakari Bank Ltd., Pune	1558962	268300	Bank Transfer	1558962	1558962	0	0	0	0	0
36	Teaching	Regular	Approved	Yes	VAIBHAV BHARATRAO VAJIAPURKAR	Assistant Professor	07-07-2007	NA	ENGG	008220100030367 Janata Sahakari Bank Ltd., Pune	1526321	210100	Bank Transfer	1526321	1526321	0	0	0	0	0
37	Teaching	Regular	Approved	Yes	MANISH RAMBHAU KHODASKAR	Assistant Professor	01-01-2004	NA	ENGG	008220100030321 Janata Sahakari Bank Ltd., Pune	1491317	128200	Bank Transfer	1491317	1491317	0	0	0	0	0
38	Teaching	Adhoc	Approved	Yes	SUMITRA AMIT JAKHETE	Assistant Professor	03-10-2009	NA	ENGG	008220100030472 Janata Sahakari Bank Ltd., Pune	1486312	127200	Bank Transfer	1486312	1486312	0	0	0	0	0
39	Teaching	Regular	Approved	Yes	BHAVNA MUKESH VYAS	Assistant Professor	01-08-1996	NA	ENGG	036220100008311 Janata Sahakari Bank Ltd., Pune	1478094	289900	Bank Transfer	1478094	1478094	0	0	0	0	0
40	Teaching	Regular	Approved	Yes	SHITAL NAYAN GIRME	Assistant Professor	10-07-2006	NA	ENGG	008220100030379 Janata Sahakari Bank Ltd., Pune	1465598	122900	Bank Transfer	1465598	1465598	0	0	0	0	0
41	Teaching	Regular	Approved	Yes	VIRENDRA VISHNUDAS BAGADE	Assistant Professor	10-12-2011	NA	ME	008220100030469 Janata Sahakari Bank Ltd., Pune	1442993	118200	Bank Transfer	1442993	0	0	0	0	0	0
42	Teaching	Regular	Approved	Yes	KIRTI YOGESH DIGHOLKAR	Assistant Professor	01-08-2005	NA	ENGG	008220100030347 Janata Sahakari Bank Ltd., Pune	1441968	150100	Bank Transfer	1441968	1441968	0	0	0	0	0
43	Teaching	Regular	Approved	Yes	MADHURI SACHIN WAKODE	Assistant Professor	01-08-2005	NA	ENGG	008220100030446 Janata Sahakari Bank Ltd., Pune	1440595	117700	Bank Transfer	1440595	1440595	0	0	0	0	0
44	Teaching	Regular	Approved	Yes	PRANJALI PRASHANT JOSHI	Assistant Professor	27-06-2005	NA	ENGG	008220100030361 Janata Sahakari Bank Ltd., Pune	1439419	120200	Bank Transfer	1439419	1439419	0	0	0	0	0
45	Teaching	Regular	Approved	Yes	PREETI ANAND JAIN	Assistant Professor	11-07-2005	NA	ENGG	008220100030463 Janata Sahakari Bank Ltd., Pune	1422332	164200	Bank Transfer	1422332	1422332	0	0	0	0	0
46	Teaching	Regular	Approved	Yes	SHIVAJI VITTHALRAO MUNDHE	Assistant Professor	01-07-2008	NA	ENGG	008220100030452 Janata Sahakari Bank Ltd., Pune	1422095	113800	Bank Transfer	1422095	1422095	0	0	0	0	0
47	Teaching	Regular	Approved	Yes	RAVINDRA BABURAO MURUMKAR	Assistant Professor	28-08-2006	NA	ENGG	008220100030443 Janata Sahakari Bank Ltd., Pune	1406848	199900	Bank Transfer	1406848	1406848	0	0	0	0	0
48	Teaching	Regular	Approved	Yes	AMOL SUKHADEORAO INGOLE	Assistant Professor	01-07-2008	NA	ENGG	008220100030476 Janata Sahakari Bank Ltd., Pune	1405667	110400	Bank Transfer	1405667	1405667	0	0	0	0	0
49	Teaching	Regular	Approved	Yes	NAMAN VIJAY BURADKAR	Assistant Professor	22-01-2007	NA	ENGG	008220100030293 Janata Sahakari Bank Ltd., Pune	1404081	110100	Bank Transfer	1404081	1404081	0	0	0	0	0
50	Teaching	Regular	Approved	Yes	ASHWINI DIGAMBAR BUNDELE	Assistant Professor	22-09-2022	NA	ENGG	008220100030477 Janata Sahakari Bank Ltd., Pune	1403948	110100	Bank Transfer	1403948	1403948	0	0	0	0	0
51	Teaching	Regular	Approved	Yes	RACHNA AMISH KARNAVAT	Assistant Professor	01-08-2006	NA	ENGG	008220100030480 Janata Sahakari Bank Ltd., Pune	1401111	136400	Bank Transfer	1401111	1401111	0	0	0	0	0
52	Teaching	Regular	Approved	Yes	VISHAL RAMESH JAISWAL	Assistant Professor	13-01-2006	NA	ENGG	008220100030398 JANATA SAHAKARI BANK LTD., PUNE	1399763	109800	Bank Transfer	1399763	1399763	0	0	0	0	0
53	Teaching	Regular	Approved	Yes	MANJEETA RAMAKANT KALE	Assistant Professor	01-02-2006	NA	ENGG	008220100030432 Janata Sahakari Bank Ltd., Pune	1399438	116400	Bank Transfer	1399438	1399438	0	0	0	0	0
54	Teaching	Regular	Approved	Yes	RATNAMALA KUMAR SUDHIR PASWAN	Assistant Professor	21-12-2006	NA	ENGG	008220100029073 Janata Sahakari Bank Ltd., Pune	1398191	108900	Bank Transfer	1398191	1398191	0	0	0	0	0
55	Teaching	Regular	Approved	Yes	SUNIL SHRIPAL KHOT	Assistant Professor	03-07-2008	NA	ME	008220100030413 Janata Sahakari Bank Ltd., Pune	1397997	108800	Bank Transfer	1397997	0	0	0	0	0	0
56	Teaching	Regular	Approved	Yes	NITIN BARSU PATIL	Assistant Professor	07-07-2006	NA	ENGG	008220100030274 Janata Sahakari Bank Ltd., Pune	1388953	107000	Bank Transfer	1388953	1388953	0	0	0	0	0
57	Teaching	Regular	Approved	Yes	SANDEEP RAMBHAU WARHADE	Assistant Professor	14-07-2007	NA	ENGG	008220100030317 Janata Sahakari Bank Ltd., Pune	1363365	105500	Bank Transfer	1363365	1363365	0	0	0	0	0
58	Teaching	Regular	Approved	Yes	SACHIN DASHARATH SHELKE	Assistant Professor	01-06-2007	NA	ENGG	008220100030371 Janata Sahakari Bank Ltd., Pune	1359296	100800	Bank Transfer	1359296	1359296	0	0	0	0	0
59	Teaching	Regular	Approved	Yes	ANNAGHA ARVIND BIDKAR	Assistant Professor	16-07-2007	NA	ENGG	008220100030397 Janata Sahakari Bank Ltd., Pune	1356973	100300	Bank Transfer	1356973	1356973	0	0	0	0	0
60	Teaching	Adhoc	Approved	Yes	HARSH SHARADKUMAR THAKAR	Assistant Professor	16-06-2014	NA	ENGG	008220100030358 Janata Sahakari Bank Ltd., Pune	1354006	99700	Bank Transfer	1354006	1354006	0	0	0	0	0
61	Teaching	Regular	Approved	Yes	MAHESH ANANDRAO GANGARDE	Assistant Professor	01-07-2008	NA	ENGG	008220100030438 Janata Sahakari Bank Ltd., Pune	1347397	201000	Bank Transfer	1347397	1347397	0	0	0	0	0
62	Teaching	Regular	Approved	Yes	PRAVIN RAMDAS PATIL	Assistant Professor	03-09-2005	NA	ENGG	008220100030450 Janata Sahakari Bank Ltd., Pune	1327906	99400	Bank Transfer	1327906	1327906	0	0	0	0	0
63	Teaching	Regular	Approved	Yes	DEEPAK MADANRAO SHINDE	Assistant Professor	01-07-2008	NA	ENGG	008220100030441 Janata Sahakari Bank Ltd., Pune	1323482	106000	Bank Transfer	1323482	1323482	0	0	0	0	0
64	Teaching	Regular	Approved	Yes	SUMIT SATISHRAO SHEVTEKAR	Assistant Professor	18-01-2008	NA	ENGG	008220100030332 Janata Sahakari Bank Ltd., Pune	1318298	99300	Bank Transfer	1318298	1318298	0	0	0	0	0
65	Teaching	Regular	Approved	Yes	NITEEN PANDITRAO SAPKAL	Assistant Professor	02-03-2009	NA	ENGG	008220100030423 Janata Sahakari Bank Ltd., Pune	1312578	116000	Bank Transfer	1312578	1312578	0	0	0	0	0
66	Teaching	Regular	Approved	Yes	MAKRAND DINANATH BANDKAR	Assistant Professor	01-12-2009	NA	ENGG	008220100030416 Janata Sahakari Bank Ltd., Pune	1290636	184600	Bank Transfer	1290636	1290636	0	0	0	0	0
67	Teaching	Regular	Approved	Yes	LALIT PURUSHOTTAM PATIL	Assistant Professor	01-12-2009	NA	ENGG	008220100030263 Janata Sahakari Bank Ltd., Pune	1283261	85000	Bank Transfer	1283261	1283261	0	0	0	0	0
68	Teaching	Regular	Approved	Yes	ARUNDHATI ATUL CHANDORKAR	Assistant Professor	01-10-2010	NA	ENGG	008220100030327 Janata Sahakari Bank Ltd., Pune	1246921	78900	Bank Transfer	1246921	1246921	0	0	0	0	0
69	Teaching	Adhoc	Approved	Yes	ABHISHEK MAKARAND KULKARNI	Assistant Professor	16-07-2012	NA	ENGG	008220100030389 Janata Sahakari Bank Ltd., Pune	1232076	76600	Bank Transfer	1232076	1232076	0	0	0	0	0
70	Teaching	Regular	Approved	Yes	SUJATA ASHOK BARDE	Assistant Professor	10-02-2011	NA	ENGG	008220100030354 Janata Sahakari Bank Ltd., Pune	1217495	161800	Bank Transfer	1217495	1217495	0	0	0	0	0
71	Teaching	Regular	Approved	Yes	YOGESH ASHOK HANDGE	Assistant Professor	31-08-2011	NA	ENGG	008220100029215 Janata Sahakari Bank Ltd., Pune	1217097	77700	Bank Transfer	1217097	1217097	0	0	0	0	0
72	Teaching	Regular	Approved	Yes	PRASHANT DADASAHEB JADHAV	Assistant Professor	06-07-2013	NA	ENGG	036220100020133 Janata Sahakari Bank Ltd., Pune	1216834	161600	Bank Transfer	1216834	1216834	0	0	0	0	0

73	Teaching	Regular	Approved	Yes	PARAG JAYGOPAL JAMBHULKAR	Assistant Professor	24-10-2014	NA	ENGG	008220100030343 Janata Sahakari Bank Ltd., Pune	1216103	74100	Bank Transfer	1216103	1216103	0	0	0	0	0
74	Teaching	Regular	Approved	Yes	SHAHADEV DATTATRAYA HAKE	Assistant Professor	07-12-2011	NA	ENGG	008220100030355 Janata Sahakari Bank Ltd., Pune	1214740	73800	Bank Transfer	1214740	1214740	0	0	0	0	0
75	Teaching	Regular	Approved	Yes	ABHINAY GULABRAO DHAMANKAR	Assistant Professor	03-12-2011	NA	ENGG	008220100030319 Janata Sahakari Bank Ltd., Pune	1212662	93900	Bank Transfer	1212662	1212662	0	0	0	0	0
76	Teaching	Regular	Approved	Yes	KRANTI RAMRAO JADHAV	Assistant Professor	16-07-2012	NA	ENGG	008220100030277 Janata Sahakari Bank Ltd., Pune	1179443	68300	Bank Transfer	1179443	1179443	0	0	0	0	0
77	Teaching	Regular	Approved	Yes	DIPALI DATTATRAY KADAM	Assistant Professor	02-08-2012	NA	ENGG	008220100030376 Janata Sahakari Bank Ltd., Pune	1177205	68000	Bank Transfer	1177205	1177205	0	0	0	0	0
78	Teaching	Regular	Approved	Yes	VIVEK BANESHWAR PATOLE	Assistant Professor	24-07-2015	NA	ENGG	008220100030338 Janata Sahakari Bank Ltd., Pune	1159531	73300	Bank Transfer	1159531	1159531	0	0	0	0	0
79	Teaching	Regular	Approved	Yes	SHRIKANT DINKAR HADE	Assistant Professor	18-07-2013	NA	ENGG	008220100030369 Janata Sahakari Bank Ltd., Pune	1159007	65200	Bank Transfer	1159007	1159007	0	0	0	0	0
80	Teaching	Adhoc	Approved	Yes	SAKSHI MAHESH HOSAMANI	Assistant Professor	01-07-2014	NA	ENGG	008220100030406 Janata Sahakari Bank Ltd., Pune	1150817	63900	Bank Transfer	1150817	1150817	0	0	0	0	0
81	Teaching	Regular	Approved	Yes	AMOL ASHOK CHAVAN	Assistant Professor	26-07-2012	NA	ENGG	008220100030290 Janata Sahakari Bank Ltd., Pune	1149665	67900	Bank Transfer	1149665	1149665	0	0	0	0	0
82	Teaching	Adhoc	Approved	Yes	URMILA SHRIKANT PAWAR	Assistant Professor	08-06-2015	NA	ENGG	008220100030433 Janata Sahakari Bank Ltd., Pune	1144933	63000	Bank Transfer	1144933	1144933	0	0	0	0	0
83	Teaching	Adhoc	Approved	Yes	PALLAVI SANJAY JOSHI	Assistant Professor	02-06-2015	NA	ENGG	008220100030403 Janata Sahakari Bank Ltd., Pune	1141328	62400	Bank Transfer	1141328	1141328	0	0	0	0	0
84	Teaching	Regular	Approved	Yes	NILESH SURESH SHIRUDE	Assistant Professor	04-09-2014	NA	ENGG	008220100030303 Janata Sahakari Bank Ltd., Pune	1121031	42900	Bank Transfer	1121031	1121031	0	0	0	0	0
85	Teaching	Regular	Approved	Yes	MAYUR SUBHASH CHAVAN	Assistant Professor	19-07-2012	NA	ENGG	008220100030304 Janata Sahakari Bank Ltd., Pune	1116547	58500	Bank Transfer	1116547	1116547	0	0	0	0	0
86	Teaching	Regular	Approved	Yes	SNEHAL PARAG SHINTRE	Assistant Professor	02-06-2014	NA	ENGG	008220100030475 Janata Sahakari Bank Ltd., Pune	1114790	118000	Bank Transfer	1114790	1114790	0	0	0	0	0
87	Teaching	Regular	Approved	Yes	ASHWIN SUKHADEVRAO RAMTEKE	Assistant Professor	21-01-2014	NA	ENGG	008220100030457 Janata Sahakari Bank Ltd., Pune	1112432	57900	Bank Transfer	1112432	1112432	0	0	0	0	0
88	Teaching	Regular	Approved	Yes	RISHIKESH JANARDAN SUTAR	Assistant Professor	02-06-2014	NA	ENGG	008220100030330 Janata Sahakari Bank Ltd., Pune	1109229	57400	Bank Transfer	1109229	1109229	0	0	0	0	0
89	Teaching	Regular	Approved	Yes	HRUSHIKESH SHIRISH KHATRI	Assistant Professor	15-12-2016	NA	ENGG	008220100031464 Janata Sahakari Bank Ltd., Pune	1092295	122700	Bank Transfer	1092295	1092295	0	0	0	0	0
90	Teaching	Regular	Approved	Yes	PRASHANT GANPAT UMAPE	Assistant Professor	21-07-2017	NA	ENGG	008220100031962 Janata Sahakari Bank Ltd., Pune	1082782	70500	Bank Transfer	1082782	1082782	0	0	0	0	0
91	Teaching	Adhoc	Approved	Yes	RUTUJA ABHIJIT KULKARNI	Assistant Professor	20-06-2016	NA	ENGG	008220100030974 Janata Sahakari Bank Ltd., Pune	1082184	53200	Bank Transfer	1082184	1082184	0	0	0	0	0
92	Teaching	Regular	Approved	Yes	NIKHIL VASANT SANGHLE	Assistant Professor	27-06-2017	NA	ENGG	008220100031847 Janata Sahakari Bank Ltd., Pune	1068725	49800	Bank Transfer	1068725	1068725	0	0	0	0	0
93	Teaching	Regular	Approved	Yes	SUMIT UTTAM BAGADE	Assistant Professor	27-06-2017	NA	ENGG	008220100031883 Janata Sahakari Bank Ltd., Pune	1058076	113700	Bank Transfer	1058076	1058076	0	0	0	0	0
94	Teaching	Regular	Approved	Yes	BHUMESH PURUSHOTTAM MASRAM	Assistant Professor	27-06-2017	NA	ENGG	008220100031886 Janata Sahakari Bank Ltd., Pune	1055179	50000	Bank Transfer	1055179	1055179	0	0	0	0	0
95	Teaching	Regular	Approved	Yes	MANISH RAVINDRA JANSARI	Assistant Professor	27-06-2017	NA	ENGG	008220100031884 Janata Sahakari Bank Ltd., Pune	1052304	49700	Bank Transfer	1052304	1052304	0	0	0	0	0
96	Teaching	Regular	Approved	Yes	JAGDISH KASHINATH KAMBLE	Assistant Professor	03-07-2017	NA	ENGG	008220100031966 Janata Sahakari Bank Ltd., Pune	1044824	111000	Bank Transfer	1044824	1044824	0	0	0	0	0
97	Teaching	Adhoc	Approved	Yes	DEEPAI PRASHANT SALAPURKAR	Assistant Professor	06-04-2023	NA	ENGG	070220100030207 Janata Sahakari Bank Ltd., Pune	1039231	64900	Bank Transfer	1039231	1039231	0	0	0	0	0
98	Teaching	Adhoc	Approved	Yes	ANAGHA VIJAYSINHA RAJPUT	Assistant Professor	25-08-2021	NA	ENGG	008220100034075 Janata Sahakari Bank Ltd., Pune	1022447	106300	Bank Transfer	1022447	1022447	0	0	0	0	0
99	Teaching	Adhoc	Approved	Yes	MANDAR NITIN KAKADE	Assistant Professor	01-01-2021	NA	ENGG	070220100002189 Janata Sahakari Bank Ltd., Pune	1021321	46500	Bank Transfer	1021321	1021321	0	0	0	0	0
100	Teaching	Adhoc	Approved	Yes	PANKAJ SUMERSING PATIL	Assistant Professor	15-07-2019	NA	ENGG	008220100032777 Janata Sahakari Bank Ltd., Pune	1000961	101800	Bank Transfer	1000961	1000961	0	0	0	0	0
101	Teaching	Adhoc	Approved	Yes	SIDDHESH NARENDRA UPASANI	Assistant Professor	25-06-2019	NA	ENGG	008720100033146 Janata Sahakari Bank Ltd., Pune	993142	100200	Bank Transfer	993142	993142	0	0	0	0	0
102	Teaching	Adhoc	Approved	Yes	BHAKTI DEEPAK KADAM	Assistant Professor	01-01-2021	NA	ENGG	070220100002193 Janata Sahakari Bank Ltd., Pune	992927	100200	Bank Transfer	992927	992927	0	0	0	0	0
103	Teaching	Adhoc	Approved	Yes	ANKITA KETAN PATEL	Assistant Professor	18-06-2019	NA	ENGG	008220100033107 Janata Sahakari Bank Ltd., Pune	989466	84200	Bank Transfer	989466	989466	0	0	0	0	0
104	Teaching	Adhoc	Approved	Yes	SHRIDEVI SUKHADEO VASEKAR	Assistant Professor	10-03-2022	NA	ENGG	043220100007278 Janata Sahakari Bank Ltd., Pune	985909	90500	Bank Transfer	985909	985909	0	0	0	0	0
105	Teaching	Adhoc	Approved	Yes	KAUSTUBH DILIPRAO KULKARNI	Assistant Professor	01-01-2021	NA	ENGG	008220100033920 Janata Sahakari Bank Ltd., Pune	984382	98400	Bank Transfer	984382	984382	0	0	0	0	0
106	Teaching	Adhoc	Approved	Yes	ROHAN RAVINDRA VARDHAMAN	Assistant Professor	01-01-2021	NA	ENGG	008220100030267 Janata Sahakari Bank Ltd., Pune	976875	58800	Bank Transfer	976875	976875	0	0	0	0	0
107	Teaching	Adhoc	Approved	Yes	NADEEM ANWER NISAR AHMED	Assistant Professor	01-01-2021	NA	ENGG	008220100033926 Janata Sahakari Bank Ltd., Pune	972553	95900	Bank Transfer	972553	972553	0	0	0	0	0
108	Teaching	Adhoc	Approved	Yes	JYOTI HINDURAO JADHAV	Assistant Professor	01-09-2021	NA	ENGG	043220100007025 Janata Sahakari Bank Ltd., Pune	971588	27400	Bank Transfer	971588	971588	0	0	0	0	0
109	Teaching	Adhoc	Approved	Yes	ANIL SHRAWAN BODHE	Assistant Professor	01-01-2021	NA	ENGG	008220100032586 Janata Sahakari Bank Ltd., Pune	970282	41200	Bank Transfer	970282	970282	0	0	0	0	0
110	Teaching	Adhoc	Approved	Yes	VIJAYENDRA SANJAY GAIKWAD	Assistant Professor	02-09-2020	NA	ENGG	071220100002290 Janata Sahakari Bank Ltd., Pune	966101	86600	Bank Transfer	966101	966101	0	0	0	0	0
111	Teaching	Adhoc	Approved	Yes	SONALI VIJAY SHINKAR	Assistant Professor	19-08-2022	NA	ENGG	043220100007327 Janata Sahakari Bank Ltd., Pune	962538	85800	Bank Transfer	962538	962538	0	0	0	0	0

										Bank Ltd., Pune										
112	Teaching	Adhoc	Approved	Yes	ASMA NASAR SAYYAD	Assistant Professor	01-12-2021	NA	ENGG	070220100002602 Janata Sahakari Bank Ltd., Pune	946206	38700	Bank Transfer	946206	946206	0	0	0	0	0
113	Teaching	Adhoc	Approved	Yes	ROHIDAS TUKARAM MALI	Assistant Professor	18-11-2021	NA	ENGG	008220100034156 Janata Sahakari Bank Ltd., Pune	945078	90200	Bank Transfer	945078	945078	0	0	0	0	0
114	Teaching	Adhoc	Approved	Yes	PRANALI RAJENDRA NAVGHARE	Assistant Professor	02-03-2022	NA	ENGG	070220100002729 Janata Sahakari Bank Ltd., Pune	943259	44300	Bank Transfer	943259	943259	0	0	0	0	0
115	Teaching	Adhoc	Approved	Yes	MADHURI VIKAS MANE	Assistant Professor	24-08-2021	NA	ENGG	008220100034061 Janata Sahakari Bank Ltd., Pune	939233	37900	Bank Transfer	939233	939233	0	0	0	0	0
116	Teaching	Adhoc	Approved	Yes	MANSINGH KUMAR KADAM	Assistant Professor	26-08-2021	NA	ENGG	008220100034072 Janata Sahakari Bank Ltd., Pune	939227	41700	Bank Transfer	939227	939227	0	0	0	0	0
117	Teaching	Adhoc	Approved	Yes	SUJATA SHIVAPPA PATIL	Assistant Professor	26-08-2021	NA	ENGG	008220100034069 Janata Sahakari Bank Ltd., Pune	937818	76200	Bank Transfer	937818	937818	0	0	0	0	0
118	Teaching	Adhoc	Approved	Yes	HEMANTKUMAR BAPU MALI	Assistant Professor	02-08-2021	NA	ENGG	043220100006990 Janata Sahakari Bank Ltd., Pune	937690	65900	Bank Transfer	937690	937690	0	0	0	0	0
119	Teaching	Adhoc	Approved	Yes	PRAGTEE BHAGVAN TATHE	Assistant Professor	26-08-2021	NA	ENGG	008220100034080 Janata Sahakari Bank Ltd., Pune	936278	88400	Bank Transfer	936278	936278	0	0	0	0	0
120	Teaching	Adhoc	Approved	Yes	PRAJAKTA SUBHASH SHINDE	Assistant Professor	24-08-2021	NA	ENGG	070220100002493 Janata Sahakari Bank Ltd., Pune	933648	49200	Bank Transfer	933648	933648	0	0	0	0	0
121	Teaching	Adhoc	Approved	Yes	KIRAN LALASO BHOITE	Assistant Professor	02-01-2023	NA	ENGG	043220100007719 Janata Sahakari Bank Ltd., Pune	922668	85600	Bank Transfer	922668	922668	0	0	0	0	0
122	Teaching	Adhoc	Approved	Yes	POOJA ATUL CHAVAN	Assistant Professor	02-03-2022	NA	ENGG	054220100002961 Janata Sahakari Bank Ltd., Pune	915916	52900	Bank Transfer	915916	915916	0	0	0	0	0
123	Teaching	Adhoc	Approved	Yes	KOPAL GANGRADE	Assistant Professor	25-01-2021	NA	ENGG	040220100002961 Janata Sahakari Bank Ltd., Pune	915602	52100	Bank Transfer	915602	915602	0	0	0	0	0
124	Teaching	Adhoc	Approved	Yes	ARCHANA SATISH KADAM	Assistant Professor	04-03-2022	NA	ENGG	040220100003235 Janata Sahakari Bank Ltd., Pune	914773	35400	Bank Transfer	914773	914773	0	0	0	0	0
125	Teaching	Adhoc	Approved	Yes	KOMAL MAHADEO MASAL	Assistant Professor	01-08-2022	NA	ENGG	043220100007498 Janata Sahakari Bank Ltd., Pune	914041	83800	Bank Transfer	914041	914041	0	0	0	0	0
126	Teaching	Adhoc	Not Approved	Yes	SHWETA SHAH	Assistant Professor	06-01-2022	NA	ENGG	070220100002717 Janata Sahakari Bank Ltd., Pune	913806	44000	Bank Transfer	913806	913806	0	0	0	0	0
127	Teaching	Adhoc	Approved	Yes	NIKITA YOGESH KAPADNIS	Assistant Professor	04-07-2022	NA	ENGG	002220100046180 Janata Sahakari Bank Ltd., Pune	911476	41400	Bank Transfer	911476	911476	0	0	0	0	0
128	Teaching	Adhoc	Approved	Yes	RAJANI RAJESH JADHAV	Assistant Professor	28-05-2022	NA	ENGG	043220100007486 Janata Sahakari Bank Ltd., Pune	911053	35000	Bank Transfer	911053	911053	0	0	0	0	0
129	Teaching	Adhoc	Approved	Yes	AMRUTA ABHINANDAN PATIL	Assistant Professor	19-12-2022	NA	ENGG	043220100007675 Janata Sahakari Bank Ltd., Pune	910728	51000	Bank Transfer	910728	910728	0	0	0	0	0
130	Teaching	Adhoc	Approved	Yes	MANISHA JAYANT SAGADE	Assistant Professor	17-03-2022	NA	ENGG	0362201000029943 Janata Sahakari Bank Ltd., Pune	910609	56600	Bank Transfer	910609	910609	0	0	0	0	0
131	Teaching	Adhoc	Approved	Yes	DIPIKA DILIP RAIGAR	Assistant Professor	04-07-2022	NA	ENGG	043220100007423 Janata Sahakari Bank Ltd., Pune	909696	41700	Bank Transfer	909696	909696	0	0	0	0	0
132	Teaching	Adhoc	Approved	Yes	PRIYANKA SATISH SHAHANE	Assistant Professor	04-07-2022	NA	ENGG	008220100034307 Janata Sahakari Bank Ltd., Pune	909262	38800	Bank Transfer	909262	909262	0	0	0	0	0
133	Teaching	Adhoc	Approved	Yes	SAMADHAN WALU JADHAV	Assistant Professor	15-12-2022	NA	ENGG	070220100003058 Janata Sahakari Bank Ltd., Pune	907600	34600	Bank Transfer	907600	907600	0	0	0	0	0
134	Teaching	Adhoc	Approved	Yes	GEORGE NIRMAL NIRMAL	Assistant Professor	04-07-2022	NA	ENGG	043220100007434 Janata Sahakari Bank Ltd., Pune	905856	82100	Bank Transfer	905856	905856	0	0	0	0	0
135	Teaching	Adhoc	Approved	Yes	MOHAN ANNA CHIMANNA	Assistant Professor	02-01-2023	NA	ENGG	043220100007674 Janata Sahakari Bank Ltd., Pune	903897	34300	Bank Transfer	903897	903897	0	0	0	0	0
136	Teaching	Adhoc	Approved	Yes	VINIT RAJEEV TRIBHUVAN	Assistant Professor	02-08-2021	NA	ENGG	043220100006997 Janata Sahakari Bank Ltd., Pune	902690	81400	Bank Transfer	902690	902690	0	0	0	0	0
137	Teaching	Adhoc	Approved	Yes	JAYSHREE SACHIN MAHAJAN	Assistant Professor	16-01-2023	NA	ENGG	047220100005215 Janata Sahakari Bank Ltd., Pune	900147	38400	Bank Transfer	900147	900147	0	0	0	0	0
138	Teaching	Adhoc	Approved	Yes	VAISHALI RAMESH KANDEKAR	Assistant Professor	07-10-2022	NA	ENGG	070220100002971 Janata Sahakari Bank Ltd., Pune	897279	34200	Bank Transfer	897279	897279	0	0	0	0	0
139	Teaching	Adhoc	Approved	Yes	SAGAR ARVIND KALE	Assistant Professor	04-09-2023	NA	ENGG	43220100007962 JANTA SAHAKARI BANK LTD	879320	76500	Bank Transfer	879320	879320	0	0	0	0	0
140	Teaching	Adhoc	Approved	Yes	KIMAYA RAHUL URANE	Assistant Professor	19-12-2022	NA	ENGG	037220100029405 Janata Sahakari Bank Ltd., Pune	867378	34500	Bank Transfer	867378	867378	0	0	0	0	0
141	Teaching	Adhoc	Not Approved	Yes	TANVESH SANDIP MANDREKAR	Assistant Professor	01-02-2024	NA	ENGG	43220100008089 JANTA SAHAKARI BANK LTD	852960	71100	Bank Transfer	852960	852960	0	0	0	0	0
142	Teaching	Adhoc	Not Approved	Yes	KANAKA KAUSHIK KOLHATKAR	Assistant Professor	10-01-2024	NA	ENGG	14220100045036 JANTA SAHAKARI BANK LTD	850591	28700	Bank Transfer	850591	850591	0	0	0	0	0
143	Teaching	Adhoc	Approved	Yes	ABHIJEET CHANDRAKANT KARVE	Assistant Professor	02-09-2020	NA	ENGG	031220100035798 Janata Sahakari Bank Ltd., Pune	849312	70700	Bank Transfer	849312	849312	0	0	0	0	0
144	Teaching	Adhoc	Approved	Yes	SWAPNAJA RAJESH HIRAY	Assistant Professor	28-02-2022	NA	ENGG	031220100036265 Janata Sahakari Bank Ltd., Pune	819799	66700	Bank Transfer	819799	819799	0	0	0	0	0
145	Teaching	Adhoc	Not Approved	Yes	MANASI YOGESH GANDHI	Assistant Professor	09-05-2024	NA	ENGG	43220100008158 Janata Sahakari Bank Ltd., Pune	747104	49500	Bank Transfer	747104	747104	0	0	0	0	0
146	Teaching	Adhoc	Approved	Yes	GANESH SHIVAJI PISE	Assistant Professor	09-03-2022	16-12-2024	ENGG	070220100002720 Janata Sahakari Bank Ltd., Pune	677363	64900	Bank Transfer	677363	677363	0	0	0	0	0
147	Teaching	Adhoc	Not Approved	Yes	MOHINI SADASHIV GHADAGE	Assistant Professor	01-08-2024	NA	ENGG	70220100003653 Janata Sahakari Bank Ltd., Pune	556030	7600	Bank Transfer	556030	556030	0	0	0	0	0
148	Teaching	Adhoc	Not Approved	Yes	ABHIJEET VITTHAL SAGARE	Assistant Professor	06-08-2024	NA	ENGG	37220100030008 Janata Sahakari Bank Ltd., Pune	554883	0	Bank Transfer	554883	554883	0	0	0	0	0

149	Teaching	Adhoc	Not Approved	Yes	HEMA SAGAR KUMBHAR	Assistant Professor	01-08-2024	NA	ENGG	70220100003654 Janata Sahakari Bank Ltd., Pune	552039	1900	Bank Transfer	552039	552039	0	0	0	0	0
150	Teaching	Adhoc	Not Approved	Yes	MADHURI SOMNATH PATIL	Assistant Professor	10-08-2024	NA	ENGG	70220100003642 Janata Sahakari Bank Ltd., Pune	545634	0	Bank Transfer	545634	545634	0	0	0	0	0
151	Teaching	Adhoc	Not Approved	Yes	RASHMI SANJAY CHHATTANI	Assistant Professor	24-08-2024	NA	ENGG	54220100003724 Janata Sahakari Bank Ltd., Pune	543879	0	Bank Transfer	543879	543879	0	0	0	0	0
152	Teaching	Adhoc	Approved	Yes	SAYALI GAURAV GAIKWAD	Assistant Professor	12-08-2024	NA	ENGG	14220100035759 Janata Sahakari Bank Ltd., Pune	543418	0	Bank Transfer	543418	543418	0	0	0	0	0
153	Teaching	Adhoc	Not Approved	Yes	DEEPIKA KUMARI	Assistant Professor	27-08-2024	NA	ENGG	69220100001985 Janata Sahakari Bank Ltd., Pune	539103	0	Bank Transfer	539103	539103	0	0	0	0	0
154	Teaching	Adhoc	Not Approved	Yes	ANJALI ANIL DESHPANDE	Assistant Professor	20-08-2024	NA	ENGG	070220100002494 Janata Sahakari Bank Ltd., Pune	533540	0	Bank Transfer	533540	533540	0	0	0	0	0
155	Teaching	Regular	Approved	Yes	VANDANA JAYANT DAMLE	Lecturer	02-09-1992	NA	ENGG	008220100030491 Janata Sahakari Bank Ltd., Pune	526120	3700	Bank Transfer	526120	526120	0	0	0	0	0
156	Teaching	Regular	Approved	Yes	HRUSHIKESH JAIWANT JOSHI	Assistant Professor	10-07-2017	24-09-2024	ENGG	008220100031916 Janata Sahakari Bank Ltd., Pune	525014	35300	Bank Transfer	525014	525014	0	0	0	0	0
157	Teaching	Adhoc	Approved	Yes	RISHIKESH HANMANT TIKE	Assistant Professor	12-08-2024	NA	ENGG	70220100003639 Janata Sahakari Bank Ltd., Pune	524999	0	Bank Transfer	524999	524999	0	0	0	0	0
158	Teaching	Adhoc	Not Approved	Yes	AMEYA ANIL KADAM	Assistant Professor	20-08-2024	NA	ENGG	69220100001993 Janata Sahakari Bank Ltd., Pune	522782	0	Bank Transfer	522782	522782	0	0	0	0	0
159	Teaching	Adhoc	Not Approved	Yes	SNEHA CHANDRAKANT NAHATKAR	Assistant Professor	20-08-2024	NA	ENGG	47220100005751 Janata Sahakari Bank Ltd., Pune	522705	0	Bank Transfer	522705	522705	0	0	0	0	0
160	Teaching	Adhoc	Not Approved	Yes	VAISHALI SANJAY KULKARNI	Assistant Professor	30-08-2024	NA	ENGG	8220100034081 Janata Sahakari Bank Ltd., Pune	519511	0	Bank Transfer	519511	519511	0	0	0	0	0
161	Teaching	Adhoc	Not Approved	Yes	SARIKA ABHJEET PAWAR	Assistant Professor	23-08-2024	NA	ENGG	70220100003686 Janata Sahakari Bank Ltd., Pune	518197	0	Bank Transfer	518197	518197	0	0	0	0	0
162	Teaching	Adhoc	Approved	Yes	MRUNAL MAHADEO MULE	Assistant Professor	26-08-2024	NA	ENGG	43220100008375 Janata Sahakari Bank Ltd., Pune	511317	0	Bank Transfer	511317	511317	0	0	0	0	0
163	Teaching	Adhoc	Not Approved	Yes	ACHALA RAGHVENDRA DESHPANDE	Assistant Professor	27-08-2024	NA	ENGG	69220100001979 Janata Sahakari Bank Ltd., Pune	509024	0	Bank Transfer	509024	509024	0	0	0	0	0
164	Teaching	Adhoc	Not Approved	Yes	ARTI GORAKHNATH GHULE	Assistant Professor	27-08-2024	NA	ENGG	54220100003726 Janata Sahakari Bank Ltd., Pune	507878	0	Bank Transfer	507878	507878	0	0	0	0	0
165	Teaching	Adhoc	Not Approved	Yes	PUNAM ASHISH SHINDE	Assistant Professor	29-08-2024	NA	ENGG	70220100003716 Janata Sahakari Bank Ltd., Pune	501000	0	Bank Transfer	501000	501000	0	0	0	0	0
166	Teaching	Adhoc	Not Approved	Yes	SAYALI YUVRAJ NIKAM	Assistant Professor	31-08-2024	NA	ENGG	43220100008422 Janata Sahakari Bank Ltd., Pune	499853	0	Bank Transfer	499853	499853	0	0	0	0	0
167	Teaching	Adhoc	Not Approved	Yes	PRIYANKA SWAPNIL AGNIHOTRI	Assistant Professor	31-08-2024	NA	ENGG	40220100003748 Janata Sahakari Bank Ltd., Pune	497484	0	Bank Transfer	497484	497484	0	0	0	0	0
168	Teaching	Adhoc	Not Approved	Yes	NEHA NIVRUTTI JAMDAR	Assistant Professor	31-08-2024	NA	ENGG	70220100003713 Janata Sahakari Bank Ltd., Pune	496525	0	Bank Transfer	496525	496525	0	0	0	0	0
169	Teaching	Adhoc	Approved	Yes	ASHWINI RAJARAM BANKAR	Assistant Professor	16-08-2024	NA	ENGG	47220100005732 Janata Sahakari Bank Ltd., Pune	487570	0	Bank Transfer	487570	487570	0	0	0	0	0
170	Teaching	Adhoc	Approved	Yes	TANISHA SANJAYKUMAR LONDHE	Assistant Professor	26-08-2024	NA	ENGG	47220100005769 Janata Sahakari Bank Ltd., Pune	475579	0	Bank Transfer	475579	475579	0	0	0	0	0
171	Teaching	Adhoc	Approved	Yes	SUMIT KUMAR CHOUBEY	Assistant Professor	02-06-2015	31-08-2024	ENGG	008220100030308 JANATA SAHAKARI BANK LTD., PUNE	469697	53600	Bank Transfer	469697	469697	0	0	0	0	0
172	Teaching	Adhoc	Not Approved	Yes	RAHUL BHALCHANDRA CHANDRAYAN	Assistant Professor	12-08-2024	NA	ENGG	70220100003638 Janata Sahakari Bank Ltd., Pune	431810	0	Bank Transfer	431810	431810	0	0	0	0	0
173	Teaching	Adhoc	Not Approved	Yes	JAYANT SUDHIR YADAV	Assistant Professor	01-10-2024	NA	ENGG	43220100008495 Janata Sahakari Bank Ltd., Pune	426480	0	Bank Transfer	426480	426480	0	0	0	0	0
174	Teaching	Adhoc	Not Approved	Yes	AMRUTA SACHCHITANAND APHALE	Assistant Professor	28-08-2024	NA	ENGG	14220100045285 Janata Sahakari Bank Ltd., Pune	419504	0	Bank Transfer	419504	419504	0	0	0	0	0
175	Teaching	Adhoc	Not Approved	Yes	PRANAV BHAGWAN PAWAR	Assistant Professor	04-07-2022	18-07-2024	ENGG	043220100007433 Janata Sahakari Bank Ltd., Pune	281583	33300	Bank Transfer	281583	281583	0	0	0	0	0
176	Teaching	Adhoc	Not Approved	Yes	ANKESH SURESH KHARE	Assistant Professor	16-08-2024	02-12-2024	ENGG	70220100003648 Janata Sahakari Bank Ltd., Pune	249927	0	Bank Transfer	249927	249927	0	0	0	0	0
177	Teaching	Adhoc	Approved	Yes	USHA RAMKRISHNA POLINA	Assistant Professor	01-01-2021	30-06-2024	ENGG	008220100033922 Janata Sahakari Bank Ltd., Pune	238574	21200	Bank Transfer	238574	238574	0	0	0	0	0
178	Teaching	Adhoc	Approved	Yes	VISHAL RAMESH BHOI	Assistant Professor	25-08-2021	30-06-2024	ENGG	008220100030430 Janata Sahakari Bank Ltd., Pune	233452	23100	Bank Transfer	233452	233452	0	0	0	0	0
179	Teaching	Adhoc	Not Approved	Yes	KETAN SUNIL KYADAR	Assistant Professor	03-02-2025	NA	ENGG	47220100005958 Janata Sahakari Bank Ltd., Pune	137083	0	Bank Transfer	137083	137083	0	0	0	0	0
180	Teaching	Adhoc	Not Approved	Yes	YOGITA YOGESH DESHPANDE	Assistant Professor	03-02-2025	NA	ENGG	36220100031184 Janata Sahakari Bank Ltd., Pune	137083	0	Bank Transfer	137083	137083	0	0	0	0	0
181	Teaching	Adhoc	Approved	Yes	RAJNARAYAN SHRIWAS	Assistant Professor	09-06-2014	15-05-2024	ENGG	008220100030454 Janata Sahakari Bank Ltd., Pune	136634	9300	Bank Transfer	136634	136634	0	0	0	0	0
182	Teaching	Adhoc	Not Approved	Yes	ABHISHEK GROVER	Assistant Professor	03-03-2025	NA	ENGG	043220100008685 Janata Sahakari Bank Ltd., Pune	78003	0	Bank Transfer	78003	78003	0	0	0	0	0
183	Teaching	Adhoc	Not Approved	Yes	SHRIKANT SAMBHAJI GUNJKAR	Assistant Professor	20-02-2024	30-04-2024	ENGG	043220100008111 JANATA SAHAKARI BANK LTD	71080	0	Bank Transfer	71080	71080	0	0	0	0	0
184	Teaching	Adhoc	Not Approved	Yes	RAHUL HANUMANT VISHWASE	Assistant Professor	12-08-2024	10-09-2024	ENGG	7220100042408 Janata Sahakari Bank Ltd PUNE	63641	0	Bank Transfer	63641	63641	0	0	0	0	0
185	Teaching	Adhoc	Approved	Yes	CHETAN CHANDRAKANT PAWAR	Assistant Professor	02-09-2020	19-04-2024	ENGG	070220100001921 Janata Sahakari Bank Ltd., Pune	49045	0	Bank Transfer	49045	49045	0	0	0	0	0
186	Teaching	Adhoc	Not Approved	Yes	PRITAM AMRUT BHALGAT	Assistant Professor	20-08-2024	06-09-2024	ENGG	43220100008347 Janata Sahakari	41730	0	Bank Transfer	41730	41730	0	0	0	0	0

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187	Teaching	Adhoc	Not Approved	Yes	SNEHA SANJAY KSHEMKALYANI	Assistant Professor	25-10-2023	05-04-2024	ENGG	043220100007987 JANTA SAHAKARI BANK LTD	11847	0	Bank Transfer	11847	11847	0	0	0	0	0
188	Teaching	Adhoc	Approved	Yes	PRAJAKTA AJAY KHADKIKAR	Assistant Professor	25-08-2021	03-04-2024	ENGG	008220100034084 Janata Sahakari Bank Ltd., Pune	8200	0	Bank Transfer	8200	8200	0	0	0	0	0
189	Administration	Regular	Not Approved	Yes	PRAHLAD TIRUMALRAO KULKARNI	Campus Director	01-09-2020	NA	ENGG Trust	008220100030262 Janata Sahakari Bank Ltd., Pune	4035000	1079700	Bank Transfer	4035000	0	0	4035000	0	0	0
190	Administration	Regular	Approved	Yes	ANKUSH VASANT SAKPAL	Purchase Officer	06-04-2006	NA	ENGG	008220100030473 Janata Sahakari Bank Ltd., Pune	1521440	134500	Bank Transfer	1521440	1521440	0	0	0	0	0
191	Administration	Regular	Approved	Yes	USHA SURESH BHOSALE	Programmer	19-09-1988	NA	ENGG	008220100030350 Janata Sahakari Bank Ltd., Pune	1328260	94300	Bank Transfer	1328260	1328260	0	0	0	0	0
192	Administration	Regular	Not Approved	Yes	RAJESH RAMANLAL SHAH	Controller of Finance and Accounts	01-03-2017	NA	ENGG Trust	037220100001939 Janata Sahakari Bank Ltd., Pune	1285000	85280	Bank Transfer	1285000	0	0	1285000	0	0	0
193	Administration	Regular	Approved	Yes	SANDEEP BALASAHAB CHONDHE	Office / Administrative Superintendent	21-01-2003	NA	ENGG	008220100030265 Janata Sahakari Bank Ltd., Pune	1156220	64400	Bank Transfer	1156220	1156220	0	0	0	0	0
194	Administration	Regular	Approved	Yes	DNYANESHWAR MANIKRAO MANKAR	Laboratory Assistant	09-01-2001	NA	ENGG	008220100030333 Janata Sahakari Bank Ltd., Pune	1115225	58300	Bank Transfer	1115225	1115225	0	0	0	0	0
195	Administration	Regular	Approved	Yes	PRADEEP PURUSHOTTAM PARKHI	Laboratory Assistant	20-01-2004	NA	ENGG	008220100030360 Janata Sahakari Bank Ltd., Pune	1109552	116000	Bank Transfer	1109552	1109552	0	0	0	0	0
196	Administration	Regular	Approved	Yes	SURESH RAMCHANDRA SHELAR	Laboratory Assistant	01-07-2004	NA	ENGG	008220100030323 Janata Sahakari Bank Ltd., Pune	932013	37200	Bank Transfer	932013	932013	0	0	0	0	0
197	Administration	Regular	Approved	Yes	KIRAN BABANRAO KALE	Assistant Librarian	01-07-2002	NA	ENGG	008220100030309 Janata Sahakari Bank Ltd., Pune	911360	31800	Bank Transfer	911360	911360	0	0	0	0	0
198	Administration	Regular	Approved	Yes	JYOTSNA AJAY BEKE	Librarian	01-02-1988	31-12-2024	ENGG	008220100030271 Janata Sahakari Bank Ltd., Pune	895680	57200	Bank Transfer	895680	895680	0	0	0	0	0
199	Administration	Regular	Approved	Yes	DEEPAK DAWAL THIKEKAR	Laboratory Assistant	06-01-2005	NA	ENGG	008220100030305 Janata Sahakari Bank Ltd., Pune	886010	39400	Bank Transfer	886010	886010	0	0	0	0	0
200	Administration	Adhoc	Approved	Yes	SACHIN SUDHAKAR SHINDE	Physical Education	24-07-2023	NA	ENGG	043220100007903 Janata Sahakari Bank Ltd., Pune	885397	70200	Bank Transfer	885397	885397	0	0	0	0	0
201	Administration	Regular	Approved	Yes	MANGESH KRISHNARAO SHEGOKAR	Laboratory Assistant	07-08-2006	NA	ENGG	008220100030346 JANTA SAHAKARI BANK LTD	841465	40200	Bank Transfer	841465	841465	0	0	0	0	0
202	Administration	Regular	Approved	Yes	JAYASHREE NAMAN BURADKAR	Laboratory Assistant	18-12-2006	NA	ENGG	008220100030295 Janata Sahakari Bank Ltd., Pune	836829	27300	Bank Transfer	836829	836829	0	0	0	0	0
203	Administration	Regular	Approved	Yes	AVINASH BHASKARRAO AMBHOSE	Laboratory Assistant	06-07-2007	NA	ENGG	008220100030282 Janata Sahakari Bank Ltd., Pune	830449	26600	Bank Transfer	830449	830449	0	0	0	0	0
204	Administration	Regular	Approved	Yes	ASHWINI MUKUND KULKARNI	Laboratory Assistant	01-07-2006	NA	ENGG	008220100030384 Janata Sahakari Bank Ltd., Pune	821631	25400	Bank Transfer	821631	821631	0	0	0	0	0
205	Administration	Regular	Approved	Yes	SHADRAK HANMANT KARSULKAR	Laboratory Assistant	27-01-2007	NA	ENGG	008220100030420 Janata Sahakari Bank Ltd., Pune	813808	14000	Bank Transfer	813808	813808	0	0	0	0	0
206	Administration	Regular	Approved	Yes	GAJANAN LALAPPA KIRWALE	Laboratory Assistant	06-07-2007	NA	ENGG	008220100030306 Janata Sahakari Bank Ltd., Pune	811676	4900	Bank Transfer	811676	811676	0	0	0	0	0
207	Administration	Regular	Approved	Yes	SIDDHESHWAR SUKDEO METAKARI	Laboratory Assistant	14-06-2022	NA	ENGG	008220100030424 Janata Sahakari Bank Ltd., Pune	810670	5900	Bank Transfer	810670	810670	0	0	0	0	0
208	Administration	Regular	Approved	Yes	SANJAY MARUTI SHINDE	Laboratory Assistant	05-07-2008	NA	ENGG	008220100030474 Janata Sahakari Bank Ltd., Pune	766413	6600	Bank Transfer	766413	766413	0	0	0	0	0
209	Administration	Regular	Approved	Yes	OMESHKUMAR MANOHAR BODELE	Laboratory Assistant	07-07-2008	NA	ENGG	008220100033742 Janata Sahakari Bank Ltd., Pune	766055	13100	Bank Transfer	766055	766055	0	0	0	0	0
210	Administration	Regular	Approved	Yes	SUVIDYA RAMESH PAWAR	Laboratory Assistant	09-07-2008	NA	ME	008220100030478 Janata Sahakari Bank Ltd., Pune	758316	4200	Bank Transfer	758316	0	0	0	0	0	0
211	Administration	Regular	Approved	Yes	ANIL MARUTI CHAVAN	Electrician	24-08-1994	NA	ENGG	008220100030335 Janata Sahakari Bank Ltd., Pune	742055	16300	Bank Transfer	742055	742055	0	0	0	0	0
212	Administration	Regular	Approved	Yes	VIJAY ARUN MANMODE	Laboratory Assistant	13-08-1994	NA	ENGG	008220100030422 Janata Sahakari Bank Ltd., Pune	731837	20400	Bank Transfer	731837	731837	0	0	0	0	0
213	Administration	Regular	Approved	Yes	NARAYAN BHAGWANRAO PAWAR	Upper Division Clerk	29-06-2005	NA	ENGG	008220100030264 Janata Sahakari Bank Ltd., Pune	729580	0	Bank Transfer	729580	729580	0	0	0	0	0
214	Administration	Regular	Approved	Yes	SHITAL GAJENDRA PATIL	Laboratory Assistant	12-02-2008	NA	ENGG	008220100030385 Janata Sahakari Bank Ltd., Pune	719550	14500	Bank Transfer	719550	719550	0	0	0	0	0
215	Administration	Regular	Approved	Yes	MANEESHA HEMANT HASURKAR	Upper Division Clerk	02-07-2005	NA	ENGG	008220100030316 Janata Sahakari Bank Ltd., Pune	644384	3800	Bank Transfer	644384	644384	0	0	0	0	0
216	Administration	Regular	Approved	Yes	KAILAS BALKRISHNA BHOSALE	Upper Division Clerk	27-06-2005	NA	ENGG	008220100030266 Janata Sahakari Bank Ltd., Pune	644383	1900	Bank Transfer	644383	644383	0	0	0	0	0
217	Administration	Regular	Approved	Yes	SNEHALATA LALITBHAIYA RANE	Laboratory Assistant	13-09-0205	NA	ENGG	008220100030388 Janata Sahakari Bank Ltd., Pune	632784	7000	Bank Transfer	632784	632784	0	0	0	0	0
218	Administration	Regular	Approved	Yes	BABURAO SHANKAR JADHAV	Laboratory Assistant	11-09-2006	NA	ENGG	008220100030268 Janata Sahakari Bank Ltd., Pune	632036	1700	Bank Transfer	632036	632036	0	0	0	0	0
219	Administration	Regular	Approved	Yes	RAKESH PRADEEP PATIL	Laboratory Assistant	01-02-2011	NA	ENGG	008220100030285 Janata Sahakari Bank Ltd., Pune	624499	2600	Bank Transfer	624499	624499	0	0	0	0	0
220	Administration	Regular	Approved	Yes	LAXMIKANT MAROTRAO GAVHANE	Laboratory Assistant	23-07-2012	NA	ENGG	008220100030485 Janata Sahakari Bank Ltd., Pune	620287	3700	Bank Transfer	620287	620287	0	0	0	0	0
221	Administration	Regular	Approved	Yes	KAVITA KISHOR KULKARNI	Upper Division Clerk	01-07-2005	NA	ENGG	008220100030329 Janata Sahakari Bank Ltd., Pune	618264	8900	Bank Transfer	618264	618264	0	0	0	0	0
222	Administration	Regular	Approved	Yes	KUNDLIK SAMPAT UGALE	Laboratory Assistant	03-07-2013	NA	ENGG	008220100030382 Janata Sahakari Bank Ltd., Pune	605635	4000	Bank Transfer	605635	605635	0	0	0	0	0
223	Administration	Regular	Approved	Yes	BAKUL SANTOSH KATEWAL	Laboratory Assistant	01-03-2005	NA	ENGG	008220100030368 Janata Sahakari Bank Ltd., Pune	602553	1900	Bank Transfer	602553	602553	0	0	0	0	0
224	Administration	Regular	Approved	Yes	KIRANKUMAR BABANRAO	Laboratory Assistant	27-06-2005	NA	ENGG	008220100030352 Janata Sahakari	602362	1900	Bank Transfer	602362	602362	0	0	0	0	0

					KADAMBANDE					Bank Ltd., Pune										
225	Administration	Regular	Approved	Yes	AVINASH DATTA TORANE	Laboratory Assistant	23-03-2005	NA	ENGG	008220100030483 Janata Sahakari Bank Ltd., Pune	602050	1700	Bank Transfer	602050	602050	0	0	0	0	
226	Administration	Regular	Approved	Yes	SANDEEP NAMDEO DEOKATE	Assistant Workshop Instructor	22-09-2003	NA	ENGG	008220100030336 Janata Sahakari Bank Ltd., Pune	591589	2600	Bank Transfer	591589	591589	0	0	0	0	
227	Administration	Regular	Approved	Yes	HRISHIKESH VILAS KASAR	Laboratory Assistant	12-12-2014	NA	ME	008220100030378 Janata Sahakari Bank Ltd., Pune	568687	0	Bank Transfer	568687	0	0	0	0	0	
228	Administration	Regular	Approved	Yes	SUVARNA ARUN IWARE	Laboratory Assistant	29-01-2008	NA	ENGG	008220100030467 Janata Sahakari Bank Ltd., Pune	535291	0	Bank Transfer	535291	535291	0	0	0	0	
229	Administration	Regular	Approved	Yes	DINESH PRADEEP DABIR	Laboratory Assistant	07-03-2011	NA	ENGG	008220100030269 Janata Sahakari Bank Ltd., Pune	534159	0	Bank Transfer	534159	534159	0	0	0	0	
230	Administration	Regular	Approved	Yes	ATUL NIVRUTTI PUJARI	Laboratory Assistant	01-02-2008	NA	ENGG	008220100030461 Janata Sahakari Bank Ltd., Pune	530337	0	Bank Transfer	530337	530337	0	0	0	0	
231	Administration	Regular	Approved	Yes	HEMANT NIVRUTTI NIKALJE	Library Attendent	23-10-2002	NA	ENGG	008220100030419 Janata Sahakari Bank Ltd., Pune	519420	0	Bank Transfer	519420	519420	0	0	0	0	
232	Administration	Regular	Not Approved	Yes	RAJESH HANUMANT RAO	IT Hardware Technician	01-02-2006	NA	ENGG , Trust	008220100030337 Janata Sahakari Bank Ltd., Pune	503312	0	Bank Transfer	503312	0	0	503312	0	0	
233	Administration	Regular	Approved	Yes	RAJESH VISHWANATH SHELAR	Library Attendent	30-08-1997	NA	ENGG	008220100030334 Janata Sahakari Bank Ltd., Pune	480900	0	Bank Transfer	480900	480900	0	0	0	0	
234	Administration	Regular	Approved	Yes	ABHIJIT BALASO WAGH	Laboratory Assistant	17-07-2012	NA	ENGG	008220100030428 Janata Sahakari Bank Ltd., Pune	464500	0	Bank Transfer	464500	464500	0	0	0	0	
235	Administration	Regular	Approved	Yes	SANDIP VILASRAO SHINDE	Laboratory Assistant	12-12-2014	NA	ENGG	008220100030357 Janata Sahakari Bank Ltd., Pune	461391	0	Bank Transfer	461391	461391	0	0	0	0	
236	Administration	Regular	Approved	Yes	MALHAR VINAYAK SHALIGRAM	Laboratory Assistant	14-07-2012	NA	ENGG	008220100030270 Janata Sahakari Bank Ltd., Pune	459882	0	Bank Transfer	459882	459882	0	0	0	0	
237	Administration	Regular	Approved	Yes	MILIND ASHOK PHADKE	Upper Division Clerk	07-09-2015	NA	ENGG	008220100030325 Janata Sahakari Bank Ltd., Pune	456044	0	Bank Transfer	456044	456044	0	0	0	0	
238	Administration	Regular	Approved	Yes	PRAJAKTA DILIP VANARASE	Laboratory Assistant	16-07-2012	NA	ENGG	008220100030342 Janata Sahakari Bank Ltd., Pune	444165	0	Bank Transfer	444165	444165	0	0	0	0	
239	Administration	Regular	Approved	Yes	LAXMAN MARUTI PAWAL	Laboratory Assistant	22-07-2015	NA	ENGG	008220100028976 Janata Sahakari Bank Ltd., Pune	441860	0	Bank Transfer	441860	441860	0	0	0	0	
240	Administration	Regular	Approved	Yes	ARCHANA VIRENDRA PATIL	Laboratory Assistant	20-07-2012	NA	ENGG	008220100030349 Janata Sahakari Bank Ltd., Pune	439554	0	Bank Transfer	439554	439554	0	0	0	0	
241	Administration	Regular	Approved	Yes	ATUL SHANKAR SUTAR	Laboratory Assistant	01-08-2013	NA	ENGG	008220100030382 Janata Sahakari Bank Ltd., Pune	437752	0	Bank Transfer	437752	437752	0	0	0	0	
242	Administration	Regular	Approved	Yes	MILIND VIKAS KHILE	Laboratory Assistant	22-11-2011	NA	ENGG	008220100030287 Janata Sahakari Bank Ltd., Pune	436695	0	Bank Transfer	436695	436695	0	0	0	0	
243	Administration	Regular	Approved	Yes	POONAM PARMATMA VERMA	Laboratory Assistant	09-08-2012	NA	ENGG	008220100030427 Janata Sahakari Bank Ltd., Pune	434917	0	Bank Transfer	434917	434917	0	0	0	0	
244	Administration	Regular	Approved	Yes	RAVIKANT CHANDRAKANT BADEKAR	Laboratory Assistant	15-01-2010	NA	ENGG	043220100001740 Janata Sahakari Bank Ltd., Pune	432081	0	Bank Transfer	432081	432081	0	0	0	0	
245	Administration	Regular	Approved	Yes	GAJENDRA SUDAMRAO KHAIRMODE	Assistant Workshop Instructor	13-07-2012	NA	ENGG	008220100030288 Janata Sahakari Bank Ltd., Pune	423996	0	Bank Transfer	423996	423996	0	0	0	0	
246	Administration	Regular	Approved	Yes	NANDKISHOR SURESH MIRAJKAR	Assistant Workshop Instructor	12-07-2012	NA	ENGG	008220100030331 Janata Sahakari Bank Ltd., Pune	423619	0	Bank Transfer	423619	423619	0	0	0	0	
247	Administration	Regular	Approved	Yes	SANDIP GORAKHNATH RENUSE	Laboratory Assistant	23-04-2010	NA	ENGG	008220100030381 Janata Sahakari Bank Ltd., Pune	422113	0	Bank Transfer	422113	422113	0	0	0	0	
248	Administration	Regular	Approved	Yes	SUNIL MANSING PAWAR	Laboratory Assistant	01-07-2019	NA	ENGG	008220100033200 Janata Sahakari Bank Ltd., Pune	385895	0	Bank Transfer	385895	385895	0	0	0	0	
249	Administration	Regular	Approved	Yes	GANESH DNYANESHWAR BANGAR	Office Staff I	16-08-2019	NA	ENGG	008220100033263 Janata Sahakari Bank Ltd., Pune	349584	0	Bank Transfer	349584	349584	0	0	0	0	
250	Administration	Regular	Not Approved	Yes	VIJAY TANAJI MANDHARE	Security Supervisor	01-11-2017	NA	ENGG , Trust	008220100032161 Janata Sahakari Bank Ltd., Pune	332750	0	Bank Transfer	332750	0	0	332750	0	0	
251	Administration	Regular	Approved	Yes	BHAKTI SHRIRAM YADAV	Office Staff I	01-01-2022	NA	ENGG	043220100006195 Janata Sahakari Bank Ltd., Pune	323977	0	Bank Transfer	323977	323977	0	0	0	0	
252	Administration	Regular	Approved	Yes	DILIP PANDIT SONKAMBLE	Office Staff I	01-04-2022	NA	ENGG	071220100001738 Janata Sahakari Bank Ltd., Pune	305220	0	Bank Transfer	305220	305220	0	0	0	0	
253	Administration	Temporary	Not Approved	Yes	SANJAY SADASHIV WAGHOLE	Office Staff II	02-01-2023	NA	ENGG	44220100005678 Bank of Baroda	121753	0	Bank Transfer	121753	121753	0	0	0	0	
254	Administration	Temporary	Approved	Yes	SHALU ASHOK RAMNANI	Councilor for counselling	17-02-2025	NA	ENGG	43220100008643 Janata Sahakari Bank Ltd., Pune	93574	0	Bank Transfer	93574	93574	0	0	0	0	
255	Administration	Temporary	Not Approved	Yes	VILAS DNYANDEO GAWALI	Office Staff II	02-01-2023	NA	ENGG	3265108001251 CANARA BANK	84000	0	Bank Transfer	84000	84000	0	0	0	0	
Total Teaching Faculty											188	Total Non Teaching Faculty								67
Total Approved Faculty											216	Total Non Approved Faculty (Including Proposal Sent for Approval)								39
Total Annual Salary - Teaching											221535270 (83%)									
Total Annual Salary - Administration											46309745 (17%)									
Total Annual Salary											267845015									
Total Basic Pay											217536836									
Total Grade Pay											0									
Total HRA Pay											16565950									
Total DA Pay											25415322									
Total TA Pay											3317369									
Total Leave Encash											0									
Total Other Allowances											0									
Total Institute PT/PF Pay											4922070									
Total PT/PF/other statutory deduction Pay											881138									
FOR OFFICE USE ONLY																				
Received the fee approval proposal for academic year 2026-27																				

Proposal for Academic Year 2026-27

Accepted

or

Returned as Deficient Proposal. Deficiencies mentioned
as per the Checklist

Sr. No. _____

Date: / /

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

Signature of Section Officer
FEES REGULATING AUTHORITY - 2026-27