

FEES REGULATING AUTHORITY - 2023-24, Mumbai

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



Online Fee Approval Proposal for Academic Year 2023-24

To, The Hon'ble Chairman, Fees Regulating Authority, Maharashtra State, Mumbai - 400 051	
Name of the College /Institute	EN3202, MB3202 - Rajendra Mane College of Engineering & Technology Ambav Deorukh.
Address	C/o- Rajendra Mane College of Engg. & Tech., A/p-Ambav, Tal-Sangmeshwar, Dist-Ratnagiri.

Online fee approval proposal for academic year 2023-24

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Sr No	Particulars	Status
1	Affidavit in the prescribed format (as per the proforma published) duly verified and attested by the person duly authorised in terms of section 2(l) of the FRA Act, 2015	Yes
2	Audited financial statements of the Institute/College for the financial year 2021-22. The audited financial statements must be accompanied --- (i) Audit Report,	Yes
3	(ii)Receipt & Payment Account,	Yes
4	(iii)Income & Expenditure Account, and	Yes
5	(iv)Balance Sheet. Note: Audited Financial statements must be signed by the Chartered Accountant & to be counter signed by the person duly authorised in terms of section 2 (l) of the FRA Act 2015.	Yes
6	(v) All the financial statements as mentioned above should be accompanied by detailed schedules and notes to accounts.	Yes
7	The Auditors Report for the Financial Year 2021-22. 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 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 dedutee, 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 2021-22 running the colleges/institute along with all schedules and notes to accounts.	Yes
11	Copies of income tax return/assessment order filed by the trust and institute/college for the assessment year 2021-22 & 2022-23 duly attested by the Auditor.	Yes
12	Proposed budget of the institute/college for the financial year 2023-24 duly signed by the President, Secretary of the Trust & the Principal of the institute/college.	Yes
13	Certified copy of the bank account statement(s) of the institute /college for the Financial Year 2021-22 showing debits entries of the salary paid to teaching and Non-Teaching staff through cheque/NEFT. Note: The original copy of the Bank Statements must be attested as true copy by the Branch Manager of the Bank.	Yes
14	Certified copy of bank account statement(s) of the institute /college for the Financial Year 2021-22 showing debits entries of the all payments made as non-salary expenditure made through bank.	Yes
15	Letter of approval of teaching staff issued by the approving Authority duly attested by the Principal of the institute/college.	Yes
16	Letter showing the sanctioned intake capacity approved by the competent authority for the academic year 2018-19, 2019-20, 2020-21, 2021-22 & 2022-23 duly attested as true copy by the Principal of the institute/college (as per course duration).	Yes
17	Accreditation Certificate if any, duly attested by the Principal of the Institute/College	Yes
18	Copy of fees structure approved by the Fees Regulating Authority for the academic year 2019-20, 2020-21, 2021-22 & 2022-23 (as per course duration).	Yes
19	Certified copy of the property card and/or 7/12 extract showing the ownership of the land owned by the institute/trust.	Yes
20	Certified copy of the Municipal Property Assessment Register issued by the Municipal Corporation /Municipal Council, Gram Panchayat for the purpose of assessing property tax.	Yes
21	Statement showing the number of students admitted in the college for the course, appeared & passed in examination.	Yes

Expenses Documents

Sr No	Expenses Head	Particulars	Status
1	Arrears of salary	Upload - Teaching Staff Year-wise breakup of arrears of salary paid during the financial year 2021-22	Yes
2	Arrears of salary	Upload - Non-Teaching Staff Year-wise breakup of arrears of salary paid during the financial year 2021-22	Yes
3	Remuneration / Professional Charges to Visiting Faculties	Upload List of Visiting faculties, Qualifications, Amount Paid to individual & Mode of Payment (Cash/Cheque/Bank)	Yes
4	Guest lecture	Upload List of Guest faculties, Qualifications, Subject, Amount Paid to individual & Mode of Payment (Cash/Cheque/Bank)	Yes
5	Affiliation Fee Paid to Affiliating Authority	Upload the receipt showing acknowledgement of Affiliation fees paid to the Affiliating Authority.	Yes
6	Inspection Fee	Upload - the receipt showing acknowledgement of Inspection Fees paid to the Affiliating Authority	Yes
7	University Affiliation Fee	Upload the receipt showing acknowledgement of Affiliation Fees paid to the University	Yes
8	Eligibility fees	Upload - Receipt of payment made to university (Students X Eligibility Fee per Student = Total)	Yes
9	Exam Fee paid to University	Upload - Receipt of payment made to university (Students X Exam Fee per Student = Total)	Yes
10	Enrollment Fee	Upload receipt of payment made to university (Newly Enrolled students X Enrollment Fee per Student = Total)	Yes
11	Repairs & Maintenance of College Building	Item wise List with course wise bifurcation	Yes
12	Furniture, Equipments, Vehicle, Computers, Electrification, etc Maintenance	Item wise List with course wise bifurcation	Yes
13	Other Repairs & Maintenance	Item wise List with course wise bifurcation	Yes
14	Any other expenses relating to students activity not covered by item no.1 to 6	Separate list to be attached providing details of expenditure itemwise	Yes
15	Internet Charges	Receipt & proof of payment made to provider	Yes
16	Contractual Manpower services in lieu of Non-Teaching/Administration Staff	Upload following Document in one pdf - 1. No. of persons employed (Note: List with designation and remuneration to be paid provided separately) 2. Total amount paid to contractor 3. TDS amount deducted and deposited with IT 4. GST collected and paid to GST department	Yes
17	Sweeping and cleaning services	Upload following Document in one pdf - 1. No. of persons employed 2. Total amount paid to contractor 3. TDS amount deducted and deposited with IT 4. GST collected and paid to GST department	Yes
18	Security services	Upload following Document in one pdf - 1. No. of persons employed 2. Total amount paid to contractor 3. TDS amount deducted and deposited with IT 4. GST collected and paid to GST department	Yes
19	The processing fee paid to NAAC / NBA / NIRF /NABH/NABL etc. for accreditation (if applicable).	Upload Payment to be supported with documentary proof	Yes
20	All other expenses not categories/ not grouped in any heads/sub heads given above	Upload - Itemwise list of expenses, with the particulars	Yes

Calculation of Depreciation on other assets for Academic Year 2023-24 - For Regular Shift															
Sr. No	Item	Rate of Depreciation (A)	Opening WDV as on 01 Apr (B)	Additions upto 30 Sept(C)	Additions From 01 Oct(C)	Less Deductions(D)	Net Value (B+C-D)=E	Depreciation (F) F=(B+C1)x(A + C2 x (A/2) - D x A	(Closing WDV)G=E-F	ENGG	MBA	Non FRA Courses	Hostel	Hospital	Trust
1	Computer	25	347662	0	419048	0	766710	139297	627414	126540	12757	0	0	0	0
2	Books	25	720295	0	0	0	720295	180074	540221	163583	16491	0	0	0	0
3	FURNITURE	15	3516347	0	0	0	3516347	527452	2988895	479148	48304	0	0	0	0
4	MACHINERY	15	5648863	327800	43028	57890	5961801	891043	5070758	809441	81602	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 2023-24 (Information of the Trust)

Name of the Trust/Society	Prabodhan shikshan prasarak sanstha
Address (With Pin Code)	c/o- rajendra mane college of engineering and technology, Ambav, devrukh, tal- sangmeshwar, dist- ratnagiri, pin-415804
District - Taluka	Ratnagiri-Sangameshwar
Telephone No. with STD Code	9359220807
Fax No. with STD Code	002354269699
E-mail ID	info@rmcet.com
Website	www.rmcet.com
Registration No. and date of Trust	E-697 (Ratnagiri)--1995-09-07
Year of Establishment of the trust	1995
PAN No - TAN No	aaatp5904c--klppo1958b

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

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

Trustee Details

Sr.No.	Name of Trustees	Designation	Profession of Trustee	Whether Trustee Working As Employee In The Same Institute
1	RAVINDRA MURLIDHAR MANE	PRESIDENT/CHAIRMAN	BUSINESS	NO
2	MANOHAR ATMARAM SURVE	VICE PRESIDENT	BUSINESS	NO
3	CHANDRAKANT SHANTARAM YADAV	SECRETARY	BUSINESS	NO
4	DILIP SHIVRAM JADHAV	OTHER	BUSINESS	NO
5	JAYASHREE VIJAY DALVI	TREASURER	RETIRED	NO
6	JANHAVI RAVINDRA MANE	MEMBER OF THE TRUST	SERVICE	NO
7	SANJAY SHARAD NEVE	MEMBER OF THE TRUST	BUSINESS	NO
8	MANOHAR RAJARAM MANE	MEMBER OF THE TRUST	RETIRED	NO
9	NEHA RAVINDRA MANE	OTHER	BUSINESS	YES

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

Sr.No.	Name of College , School or Activity (e.g Hospital , Industry , Oldage Home etc)	Address	Code No.	Establish Year	Courses Run
1	MANE INTERNATIONAL SCHOOL (CBSE)	AT & PO- KUVARBAO, TAL & DIST- RATNAGIRI	1130491	2010	NURSARY TO 12TH STANDARD
2	RAJENDRA MANE POLYTECHNIC	AT & PO- AMBAV, DEVRUKH, TAL- SANGMESHWAR, DIST- RATNAGIRI	3420	2010	AUTOMOBILE ENGINEERING COMPUTER ENGINEERING CIVIL ENGINEERING AND MECHANICAL ENGINEERING
3	INDIRA INSTITUTE OF PHARMACY	AT & PO- SADAVALI, TAK- SANGMESHWAR, DIST- RATNAGIRI	3239	2008	BACHELOR OF PHARMACY
4	KAI. SOU. MEENATAI THAKARE JUNIOR SCIENCE COLLEGE	AT & PO- SADAVALI, TAK- SANGMESHWAR, DIST- RATNAGIRI	25.09.008	2009	11TH AND 12TH SCIENCE
5	KAI. SOU. MEENATAI THAKARE HIGH SCHOOL	AT & PO- SADAVALI, TAK- SANGMESHWAR, DIST- RATNAGIRI	25.09.039	1996	STANDARD 5TH TO 10TH

Name of the Courses

Sr.No	Stream	Course	Duration	SI 2021-22	SI 2020-21	SI 2019-20	SI 2018-19	SI 2017-18	SI 2016-17
1	ENGG	AUTOMOBILE ENGINEERING	4	30	60	60	60	60	60
2	ENGG	COMPUTER ENGINEERING	4	60	60	60	60	60	60
3	ENGG	ELECTRONICS AND TELECOMMUNICATION ENGG	4	30	60	60	60	60	60
4	ENGG	MECHANICAL ENGINEERING	4	60	60	60	60	60	60
5	MBA	M. M. S.	2	60	60	60	60	60	60

Form A1					
8.	Annual financial report of Trust/ Society for last 2 years				
9.	Details of Land				
Sr. No.	Particulars	Area (in Sq.Mtr.)		Cost of acquisition (Rs Lakhs)	Extent of subsidy / concession
		As Per Norms	Available		
College / Institute					
Land					
1	Free Hold				
a	Govt.	0	0	0	0
b	Others	30351	126060	0	0
	Total	30351	126060	0	0
2	Lease Hold				
a	Govt.	0	0	0	0
b	Others	0	0	0	0
	Total	0	0	0	0
Note : Please give details for each college / Institute separately.					
Whether Income Tax return filed every year by the Trust				Y	
Status of the Building:					
	If Rented	College / Institute		Other	Total
a)	Built up Area (in Sq. Mtr.)	0		0	0
	Annual Rent (Amt. in Rs.)	0		0	0
	If Owned	College / Institute		Other	Total
b)	Built up Area (in Sq. Mtr.)	13633		8521	22154
	Cost(Amt. in Rs.)	76801873		14726366	91528239
Built up Area required Available as per AICTE/PCI/COA					
	If Rented	College / Institute		Other	Total
a)	Built up Area (in Sq. Mtr.)	0		0	0
	If Owned	College / Institute		Other	Total
b)	Built up Area (in Sq. Mtr.)	13633		8521	22154
10	Whether the Institute / Trust is in receipt of any grants from Central Government / State Government / Quasi Government Bodies			If yes, Amount Received for the Financial Year -	
Date					
Place					
Signature and Seal of person authorised in terms of section 2 (l) of the Act with Code No.					

FORM B Proforma for information of Institutes

Courses Information

Sr No	Stream	Course	D	SI 2021-22			SI 2020-21			SI 2019-20			SI 2018-19			SI 2017-18			SI 2016-17		
				SI	LE	OR	SI	LE	OR	SI	LE	OR	SI	LE	OR	SI	LE	OR	SI	LE	OR
1	ENGG	AUTOMOBILE ENGINEERING	4	30	6	5	60	6	23	60	6	17	60	12	49	60	12	0	60	12	0
2	ENGG	COMPUTER ENGINEERING	4	60	6	61	60	6	75	60	6	61	60	12	69	60	12	0	60	12	0
3	ENGG	ELECTRONICS AND TELECOMMUNICATION ENGG	4	30	6	0	60	6	14	60	6	10	60	12	22	60	12	0	60	12	0
4	ENGG	MECHANICAL ENGINEERING	4	60	6	14	60	6	41	60	6	59	60	12	73	60	12	0	60	12	0
5	MBA	M. M. S.	2	60	0	30	60	0	32	60	0	0	60	0	0	60	0	0	60	0	0
Total				240	24	110	300	24	185	300	24	147	300	48	213	300	48	0	300	48	0

Institute Information

Address	C/o- Rajendra Mane College of Engg. & Tech., A/p-Ambav, Tal-Sangmeshwar, Dist-Ratnagiri.																		
Village	Ambav																		
District - Taluka	Ratnagiri-Sangameshwar																		
PIN Code	415804																		
Year of Establishment	1998																		
Telephone No. (With STD code)	2354-269400																		
Mobile Number & WhatsApp number	9421440640 WhatsApp number-9421440640																		
E-Mail ID	info@rmcet.com																		
Web Site	www.rmcet.com																		
Whether Land or Building Allotted by the government or public body	No.																		
Type of Land	On Ownership																		
Location of College	Other than all mentioned above																		
College is established/located in Hilly Area/Tribal Area	Yes																		
Whether Aadhar based Biometric Attendance Available for all Staff (Teaching and Non Teaching)	Yes																		
NAAC Accreditation (Accreditation must be valid as on date)	Yes with B+ grade																		
Whether college is autonomous	No																		
College NIRF Ranking within top 500 if any	No																		
Ph.D Holders percentage of Total Teaching Staff	4 %																		
Total number of research publications in International journals & patents filed by the college	3																		
Placement of students	34																		
Name of the Director / Principal of the Institution	Dr. Mahesh Madhav Bhagwat																		
Person duly authorised in terms of section 2 (l) of the Act	Ravindra Murlidhar Mane Designation: Chairman Mobile No: 9421440640																		
Sanctioned Intake capacity as per AICTE/PCI/COA/ University	<table border="1" style="width: 100%; border-collapse: collapse; text-align: center;"> <thead> <tr> <th>Sr. No</th> <th>Sub Type</th> <th>Sanction Intake</th> <th>Actual Intake</th> <th>Appeared</th> <th>Passed</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>ENGG</td> <td>900</td> <td>593</td> <td>591</td> <td>498</td> </tr> <tr> <td>2</td> <td>MBA</td> <td>120</td> <td>62</td> <td>59</td> <td>46</td> </tr> </tbody> </table>	Sr. No	Sub Type	Sanction Intake	Actual Intake	Appeared	Passed	1	ENGG	900	593	591	498	2	MBA	120	62	59	46
	Sr. No	Sub Type	Sanction Intake	Actual Intake	Appeared	Passed													
1	ENGG	900	593	591	498														
2	MBA	120	62	59	46														

Bank Details of Institute/College

Sr. No	Bank Name	Account No	Branch Name
1	STATE BANK OF INDIA	11220726790	DEVTRUKH
2	STATE BANK OF INDIA	11220726814	DEVTRUKH
3	BANK OF INDIA	144010210000100	DEVTRUKH

Form B2

	I Year	II Year	III Year	IV Year	V Year
(A) Total No. of Students for the Course (Excluding PIO / Foreign National Students)	110	185	147	213	0
(B) Total No PIO / Foreign National Students for the Course	0	0	0	0	0
Year of recognition by respective council	1998				
Name of the University/Board/Affiliated Body to which this course is affiliated	Mumbai University				
Whether Permitted by State Govt.	Yes				
Hostel Facility Status	Yes Boys- 603 Girls- 156 Total Capacity- 759				
Total No. of laboratories in the Department	39				
Total cost of Equipment in the Department (Rs. in Lakhs)	309 Rs. In Lakhs				
Total Cost of equipment in the Department including software(Rs. in Lakhs) in Working Condition	A) UG		289 Rs. In Lakhs		
Total cost of equipments in the Department including software (Rs. In Lakhs) in Working Condition	B) PG		20 Rs. In Lakhs		
Whether Library facility is available (Departmental) Excluding Central Library if yes give details	No. of Titles		10169		
	No. of Books available		28810		
B) Carpet Area in Use for Library (in Sq. Mtr.)	No. of Journals subscribed In current year		24		
	480.19				
c) Facilities in Department - Library	1.		Study Tables		
	2.		Cupboards & Racks		

	3.	Chairs				
	4.	PC\l's				
No. of Staff						
Teaching Staff	As per Council norms	Posts filed in			Total Filled in Posts	Vacant Posts
		Regular	Adhoc	Contract		
a) Professors	5	0	0	0	0	5
b) Assistant Professors / HOD	9	1	1	0	2	7
c) Lecturers	40	30	19	0	49	

Form B4						
Student - Teacher Ratio		Total Number of Teachers	Sanctioned Intake :1020		Student on Roll : 655	
a) With approved staff		32	Student - Teacher Ratio = 32:1		Student - Teacher Ratio = 20:1	
b) With (approved adhoc + contract) staff		51	Student - Teacher Ratio = 20:1		Student - Teacher Ratio = 13:1	
Non Teaching Staff (in the Department)	As per council norms	Posts Filled in			Total Filled in Posts	Vacant Posts
		Regular	Adhoc	Contract		
a) Technical	30	16	0	0	16	14
b) Non- Technical	14	14	0	0	14	
c) Class- IV	36	36	0	0	36	
	Total	66	0	0	66	14
Ratio of Non - Teaching - Teaching Staff		1:1				

Form B5						
15	Salary given to the staff (Whether it is as per 5th /6th Pay commission / any other norms)					Y
16	Whether Building os owned / Rental by college/ Institute:					O
	b) if owned built-up area in 13633 Sq.Mtr.					Total
	Capital investment (Amount Rs. in Lakhs)					768
	Recurring annual expenditure (Amount Rs. in Lakhs)					37
17	b) If Rental Built-up area in 0 Sq.Mtr.					Total
	Annual Expenditure (Amount Rs. in Lakhs)					0
	Mention relation of the landlord with the College / Institute if Any					Sanstha owned land

Projected Addition		College / Institute / Hostel		
Particulars		2023-24 (Rs. in Lakhs)	2023-24 (Rs. in Lakhs)	2023-24 (Rs. in Lakhs)
a.	Land(area)	0	0	0
b.	Building (Built-up area in Sq. Mtr.)	1000000	0	0
c.	Lab / Work shop	0	0	0
d.	Laboratory equipments	3200000	3052000	2500000
e.	Books	600000	220000	500000
f.	Furniture & dead stock	600000	26000	100000
g.	Vehicals	0	0	0
h.	Others	0	0	0
Total		5400000	3298000	3100000

Form B9						
Fees collected during last year per student for UG course						
Year		No of Students		fees collected(Rs.)		
2021-22						
1 st Year		83		6184746.50		
2 nd Year		159		13647216		
3 rd Year		150		12900108		
4 th Year		223		14619756		
5 th Year		0		0		
Fees collected during last year per student for PG course						
Year		No of Students		fees collected(Rs.)		
2021-22						
1 st Year		30		1200000		
2 nd Year		32		1536000		
Fees collected (2021-22) per student for UG/PG course		UG Course - 77000				
		PG Course - 40000				
No of Students of 1st year		Average fees collected per student(Amount in Rs.)		Total fees collected (Amount Rs. in Lakhs)		
a) Indian (Govt. Quota + Management)		66368		43471107		
b) PIO + Foreign National		0		0		

Form B10						
(A)		Administrative Staff in the Institute / College				
Name of the Principal / Director		Dr. Mahesh Madhav Bhagwat				
Regular incharge		Regular				
Pay Scale		6th Pay				

Faculty Details (Teaching and Administrator)								
Sr No	Name	Appoint Type	Appoint Date	Joining Date	Streams Teach	Faculty Type	Pay Scale	Grade Pay
1	SURVE PRAMOD SHANTARAM	Regular	2000-09-02	2000-09-08	ENGG	Administrator	9300-34800-4400	453936
2	PARSHARAM BALKRISHNA TANU	Regular	2002-06-25	2002-07-01	ENGG	Administrator	4440-7440	161391
3	BHERE SUNIL BALU	Regular	2012-06-01	2012-09-01	ENGG	Administrator		87481
4	CHALKE VIVEK VASANT	Regular	2014-01-01	2014-01-01	ENGG	Administrator		78828

5	MESTRY DEEPAK DATTARAM	Regular	2004-11-28	2004-12-01	ENGG	Administrator	4440-7440	128422
6	GHATE VILAS SAKHARAM	Regular	2017-01-01	2017-01-01	ENGG	Administrator		73145
7	KHEDEKAR DATTARAM MOTIRAM	Regular	2017-01-01	2017-01-01	ENGG	Administrator		73380
8	MAHADIK RAMCHANDRA PANDURANG	Regular	2015-10-01	2015-11-01	ENGG	Administrator		74643
9	GHANEKAR MAHENDRA RATNAKAR	Regular	2009-08-30	2009-09-01	ENGG	Administrator	2550-45-3200	127881
10	SAWANT MAHESH PARSHURAM	Regular	2002-01-18	2002-01-19	ENGG	Administrator	4440-7440	161391
11	NATE YASHWANT SURYAKANT	Regular	2017-01-01	2017-01-01	ENGG	Administrator		137427
12	SAWANT NATHURAM KESHAV	Regular	2009-08-30	2009-09-01	ENGG	Administrator	2550-45-3200	130068
13	PANCHAL SANTOSH RAJARAM	Regular	2014-08-01	2014-08-01	ENGG	Administrator		124944
14	PENDHARI KANCHAN SAJANU	Regular	2015-10-01	2015-11-01	ENGG	Administrator		75612
15	GHADSHI PRAKASH TANAJI	Regular	2009-08-30	2009-09-01	ENGG	Administrator	2550-45-3200	130068
16	SURVE PRAMOD SITARAM	Regular	2009-08-30	2009-09-01	ENGG	Administrator	2550-45-3200	125706
17	SHELAR PRAVIN SHANTARAM	Regular	2011-09-01	2011-09-01	ENGG	Administrator	2550-45-3200	102768
18	SHELAR RAJENDRA PARSHURAM	Regular	2009-08-30	2009-09-01	ENGG	Administrator	2550-45-3200	123528
19	SHINDE SACHIN RAMCHANDRA	Regular	2010-08-01	2010-08-01	ENGG	Administrator	5200-20200	210700
20	SALIM SANTOSH RAMCHANDRA	Regular	2012-10-01	2012-10-01	ENGG	Administrator		78828
21	JADHAV SANTOSH DATTARAM	Regular	2009-08-30	2009-09-01	ENGG	Administrator	2550-45-3200	125086
22	MANE SANTOSH RAJARAM	Regular	2005-10-05	2005-10-07	MBA	Administrator	4440-7440	147384
23	SAWANT SATISH SHRIPAT	Regular	2009-08-30	2009-09-01	ENGG	Administrator	2550-45-3200	131286
24	SHINDE KUNDAN VISHWANATH	Regular	2014-09-01	2014-10-01	ENGG	Administrator		83460
25	KADAM SUDHIR SHANTARAM	Regular	2002-11-23	2002-11-24	ENGG	Administrator	4440-7440	161307
26	GURAV SUNIL DATTARAM	Regular	1999-09-30	1999-10-01	ENGG	Administrator	5200-20200	201849
27	SHIRKE UMESH SITARAM	Regular	2004-11-28	2004-12-01	ENGG	Administrator	4440-7440	151830
28	KARANDE CHANDRAKANT VITTHAL	Regular	2002-02-05	2002-02-10	ENGG	Administrator	4440-7440	155555
29	GHANEKAR JAYWANT SHIVRAM	Regular	1998-12-10	1998-12-15	ENGG	Administrator	4440-7440	175395
30	BACHHAV SAJAN SHIVAJI	Regular	1999-08-26	1999-09-01	ENGG	Administrator	4440-7440	171171
31	KADAM SHRIKANT BALIRAM	Regular	2003-07-25	2003-08-03	ENGG	Administrator	4440-7440	159276
32	BACHHAV ASHA SAJAN	Regular	2015-10-01	2015-10-01	ENGG	Administrator		75612
33	RAUT VANITA SURESH	Regular	1999-09-30	1999-10-01	ENGG	Administrator	4440-7440	171171
34	YADAV KRISHNA SHAHU	Regular	2000-09-22	2000-09-25	ENGG	Administrator	4440-7440	155075
35	KADAM PRAVIN SHANKAR	Regular	1999-09-30	1999-10-01	ENGG	Administrator	4440-7440	170890
36	TAWADE SUNIL PANDURANG	Regular	2000-08-30	2000-09-01	ENGG	Administrator	4440-7440	166281
37	MANE SURENDRA NARHARI	Regular	2000-08-30	2000-09-01	MBA	Administrator	4440-7440	25582
38	ANERAO PRANIL PRATAP	Regular	2011-08-23	2011-08-25	MBA	Administrator	5200-20200	190361
39	BHOSALE MAHENDRA DATTARAM	Regular	2005-05-20	2005-05-20	ENGG	Administrator	5200-20200	262092
40	INDULKAR SUJIT SHASHIKANT	Regular	2009-02-02	2009-02-02	ENGG	Administrator	2550-45-3200	125706
41	JANGAM DEEPAK BAL	Regular	2011-09-09	2011-09-09	ENGG	Administrator	3050-70-4590	164688
42	KANSARE NILESH SHANTARAM	Regular	2015-11-17	2015-11-23	ENGG	Administrator		90432
43	MAYEKAR VIRENDRA PRABHAKAR	Regular	2013-08-01	2013-08-01	ENGG	Administrator	4000-100-6000	173745
44	MHADE SUNIL KRISHNA	Regular	2012-08-07	2012-08-07	ENGG	Administrator		105047
45	MURKAR ROHIT RAJENDRA	Regular	2011-09-09	2011-09-13	ENGG	Administrator	4000-100-6000	217971
46	SARANGE VISHWAS ANANT	Regular	2018-01-09	2017-11-14	ENGG	Administrator	3050-70-4590	142900
47	YADAV SAMIR RAVINDRA	Regular	2016-02-09	2016-02-10	ENGG	Administrator		172548
48	JADHAV MAHESH GANPAT	Regular	1998-08-10	1998-08-17	ENGG	Administrator	5200-20200	273122
49	SHELAR PADMANABH PANDURANG	Regular	1998-09-25	1998-10-01	ENGG	Administrator	9300-34800-4600	596652
50	KEDARI SUNIL GANGARAM	Regular	2012-01-16	2012-02-17	ENGG	Administrator		120300
51	MANE MANOJKUMAR VITTHAL	Regular	1998-08-16	1998-08-17	ENGG	Administrator	9300-34800-4400	453936
52	GHAG SANTOSH JAYRAM	Regular	1998-08-10	1998-08-17	ENGG	Administrator	5200-20200	316110
53	SHIRKE ATUL ATMARAM	Regular	2011-08-23	2011-08-29	ENGG	Administrator	5200-20200	190361
54	SURVE ANIKET VIJAY	Regular	2007-08-14	2007-08-14	ENGG	Administrator	5200-20200	204076
55	SHINDE GURUNATH HANUMANT	Regular	2008-10-01	2008-10-01	ENGG	Administrator	5200-20200	254310
56	PAWAR LAVU NARAYAN	Regular	1999-10-10	1999-11-16	ENGG	Administrator	5200-20200	224871
57	BHUWAD PRAKASH BHIWA	Regular	1999-06-30	1999-07-01	ENGG	Administrator	5200-20200	366129
58	CHANDANE RAMESH NIVRUTTI	Regular	1998-11-30	1998-12-01	ENGG	Administrator	5200-20200	280833
59	MANE SACHIN SUDHIR	Regular	2001-03-28	2001-04-01	ENGG	Administrator	5200-20200	242863
60	JADHAV SANJIV SHRIDHAR	Regular	2001-06-05	2001-06-06	ENGG	Administrator	5200-20200	112956
61	SALIM SANTOSH SOMA	Regular	1999-10-10	1999-11-16	ENGG	Administrator	5200-20200	272316
62	SHINDE SUSHANT KRUSHNA	Regular	2021-05-04	2021-05-04	ENGG	Administrator	3050-70-4590	165000
63	HUMANE SITARAM DEU	Regular	1998-09-15	1998-10-01	ENGG	Administrator	4440-7440	113678
64	SAWANT SUNIL PANDURANG	Regular	1998-08-10	1998-08-17	ENGG	Administrator	5200-20200	316110
65	GOVARE VINAYAK RAMCHANDRA	Regular	2004-07-08	2004-07-09	ENGG	Administrator	5200-20200	211610
66	RAUT ANANT DHONDU	Regular	1999-10-10	1999-11-16	ENGG	Administrator	5200-20200	62841
67	MANE NEHA RAVINDRA	Regular	2014-07-28	2014-08-01	ENGG	Administrator		600000
68	DANDAGE RAHUL VISHWANATH	Regular	2005-02-07	2005-02-08	ENGG	Teaching	37400-67000	239166
69	WAGHMARE SACHIN NAGORAO	Regular	2005-01-16	2005-01-20	ENGG	Teaching	37400-67000	1062594
70	BAGAYATKAR KADAMBARI MURLIDHAR	Regular	2005-01-19	2005-01-19	ENGG	Teaching	15600-39100	770409
71	MAGDUM PANDURANG GANPATI	Regular	2005-03-17	2005-03-18	ENGG	Teaching	15600-39100	251584
72	BELEKAR RAHUL DAMODAR	Adhoc	2020-12-29	2021-01-01	ENGG	Teaching	15600-39100	68976
73	DETHE SHAHAJI DHANAJI	Regular	2014-07-01	2014-07-01	ENGG	Teaching	15600-39100	396759
74	DHOLE NIMESH SHRIRAM	Regular	2006-06-15	2006-07-01	ENGG	Teaching	15600-39100	563673
75	DONGARE SANJEEVKUMAR SUBHASH	Regular	2020-12-29	2021-01-11	ENGG	Teaching	15600-39100	54290
76	DONGARE VAIBHAV KIRAN	Regular	2007-07-18	2007-08-22	ENGG	Teaching	15600-39100	566211

77	GADKARI MUSHTAK YUSUF	Regular	2007-07-08	2007-08-07	ENGG	Teaching	15600-39100	769578
78	GADRE OMKAR SHRIKANT	Regular	2010-07-23	2010-07-24	ENGG	Teaching	15600-39100	495084
79	GAMARE PRALHAD SUDAM	Regular	2006-07-26	2006-07-27	ENGG	Teaching	15600-39100	698261
80	GOSAVI MANGESH KHANDERAO	Regular	2010-03-06	2010-03-09	ENGG	Teaching	15600-39100	178492
81	GOSAVI MOHAN GOPAL	Adhoc	2020-06-24	2020-06-24	MBA	Teaching	15600-39100	435692
82	JAGUSHTE GANESH SUDHAKAR	Regular	2013-07-01	2013-07-01	ENGG	Teaching	15600-39100	609102
83	JAVIR ARUN VITTHAL	Regular	2008-12-20	2008-12-26	ENGG	Teaching	15600-39100	691470
84	JOSHI PARAG SHARAD	Adhoc	2020-12-29	2021-01-01	ENGG	Teaching	15600-39100	68976
85	KOLEKAR SURESH SUDAM	Regular	2009-07-25	2009-08-01	ENGG	Teaching	15600-39100	476506
86	MANCHEKAR NIRANJAN NAGESH	Regular	2008-12-20	2008-12-26	ENGG	Teaching	15600-39100	690018
87	MANE PRASAD LAWOO	Adhoc	2020-12-29	2021-01-01	ENGG	Teaching	15600-39100	68976
88	NAIK LAXMAN SUBBU	Regular	2004-08-17	2004-08-31	ENGG	Teaching	15600-39100	854520
89	PRABHAVALKAR MANGESH SUDHAKAR	Regular	2010-09-30	2010-09-06	ENGG	Teaching	15600-39100	606435
90	RAUT ACHYUT SAHEBRAO	Regular	2006-12-30	2007-01-02	ENGG	Teaching	15600-39100	737370
91	RAWOOL SWAPNIL DATTAKUMAR	Adhoc	2020-12-29	2021-01-01	ENGG	Teaching	15600-39100	145911
92	SATPUTE DEEPAK MAHADEV	Regular	2004-09-16	2004-09-20	ENGG	Teaching	15600-39100	793809
93	SURVE SUMIT SHAHAJI	Regular	2010-07-23	2010-07-30	ENGG	Teaching	15600-39100	619551
94	SUWARE ASHISH RAVINDRA	Adhoc	2020-12-29	2021-01-01	ENGG	Teaching	15600-39100	172440
95	TATUGADE AJIT ANANDRAO	Regular	2005-07-03	2005-07-04	ENGG	Teaching	15600-39100	814707
96	PARKAR VISHAL VIJAYKUMAR	Regular	2008-01-26	2008-02-01	ENGG	Teaching	15600-39100	484494
97	WAFELKAR GANESH VASUDEO	Adhoc	2020-12-29	2021-01-01	ENGG	Teaching	15600-39100	48384
98	WAIKAR PRAMOD DILIP	Regular	2005-07-03	2005-07-04	ENGG	Teaching	15600-39100	779607
99	WATEGAONKAR RAHUL DNYANESHWAR	Regular	2006-08-07	2006-08-08	ENGG	Teaching	15600-39100	688389
100	ADURE SUNIL PANDURANG	Regular	2001-10-02	2001-10-02	ENGG	Teaching	15600-39100	853410
101	KSHIRSAGAR PRASHANT RAMAKANT	Regular	2007-07-03	2007-07-16	ENGG	Teaching	15600-39100	738036
102	SHIKALGAR ISAQ ABDUL	Regular	2002-07-02	2002-07-21	ENGG	Teaching	15600-39100	384249
103	JOSHI VISHWANATH SURYAKANT	Regular	1998-08-17	1998-08-17	ENGG	Teaching	15600-39100	874950
104	MORE RASHMI SURESH	Adhoc	2021-12-28	2022-01-01	ENGG	Teaching	15600-39100	64800
105	GHATE RASHMI TATYARAO	Adhoc	2020-06-24	2020-06-24	MBA	Teaching	15600-39100	132035
106	GORE MANASI GAURAV	Adhoc	2020-12-29	2021-01-01	ENGG	Teaching	15600-39100	120960
107	HATISKAR MRUNMAYEE MUKESH	Adhoc	2021-12-28	2022-01-01	ENGG	Teaching	15600-39100	72576
108	KSHIRSAGAR POONAM PRASHANT	Regular	2007-07-04	2007-07-16	ENGG	Teaching	15600-39100	734478
109	ARTE SHRAMIKA MIHIR	Adhoc	2022-02-08	2022-02-09	MBA	Teaching	15600-39100	36554
110	GHUBADEPATIL PRIYANKA SHRIKANT	Regular	2009-07-25	2009-08-01	ENGG	Teaching	15600-39100	549597
111	JADHAV SANDHYA RANGRAO	Adhoc	2021-12-28	2022-01-01	ENGG	Teaching	15600-39100	64800
112	KAMBLE SHUBHANGI BABASAHEB	Regular	2009-07-25	2009-08-01	ENGG	Teaching	15600-39100	670458
113	MANGALE SNEHAL RAVINDRA	Adhoc	2020-12-29	2021-01-01	ENGG	Teaching	15600-39100	339574
114	PADHYE GEETA BHARAT	Adhoc	2020-12-29	2021-01-01	ENGG	Teaching	15600-39100	199542
115	PAGARKAR MASOOMA MUKHTAR	Adhoc	2020-06-24	2020-06-24	MBA	Teaching	15600-39100	220519
116	BHAGWAT MAHESH MADHAV	Regular	1998-08-17	1998-08-17	ENGG,MBA	Teaching	37400-67000	1638000
117	CHAVAN TEJAN GAJANAN	Adhoc	2021-12-28	2022-01-03	ENGG	Teaching	15600-39100	58569
118	SAWANT GEETANJALI NILESH	Regular	2006-07-28	2006-07-28	ENGG	Teaching	15600-39100	243349
119	PAWASKAR YOJANA RAVINDRA	Adhoc	2021-11-15	2021-11-23	MBA	Teaching		5385
120	KHAIRNAR JITENDRA MANGU	Regular	2005-03-02	2005-03-02	ENGG,MBA	Teaching	15600-39100	665904

(c) Student - Teacher Ratio (Total no. students & total no. of staff in the college)

Sr No	Stream	Total Sanction Intake Capacity	Student: Teacher Ratio	No. of Teaching staff to be employed as per staffing pattern	Whether teaching staff is in excess of required staff as per staffing patterns	If teaching staff employed is less than required staff as per staffing pattern then No. of person short of required staff
1	ENGG	900	1:20	48	0	2
2	MBA	120	1:20	6	0	1

(d) Teaching To Non-Teaching Ratio -

	Ratio	As per Council Norms
Inclusive of administrative, ministerial, Technical & other unskilled & semi skilled staff	1:1	1:1

VERIFICATION

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

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

Date _____
Place _____

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

FORM-C Central Library Facility

Total No of student in the institute		655	
Reading hall capacity		200	
Total carpet Area Sq.Mtr.		480.19	
a)	No. of Titles	10169	
b)	No. of Books	28810	
c)	No. of National Journals	24	
d)	No. of International Journals	6	
e)	Non-Teaching Journals	0	
Total Cost of			
f)	a) Books	85.33	Lakhs
	b) Subscription for Journal	1.00	Lakhs
g)	Cost of Furniture	15.33	Lakhs
h)	Whether Xerox facility is available	Y	
i)	Whether Internet facility is available	Y	
		Band Width	38
j)	No. of Computer available in the Library	PIII	0
		PIV	12
		PV	0
k)	Whether multimedia facility is available	Y	
l)	Whether digitization of library is done	Y	
m)	Any other amenities provided to students in library.	Book bank scheme	
Date			
Place			
Signature and Seal of person authorised in terms of section 2 (l) of the Act with Code No.			

FORM-D Information of Central Computing Facilities in the Institute

1	Whether the central computing facility is available		Y
2	Number of PIII or equivalent and above PC available		40
3	Whether legal licenses of System & Application Software available?		Y
4	Number of System Software's available		9
5	Number of Applications Software's available		37
6	Number of Printers available (Type: DMP/ DeskJet /LaserJet)		30
7	Number of Scanners available		4
8	Total cost of the printers and scanners		6.00 Lakhs
9	Whether the Generator / UPS back-up available(back-up period and capacity in KVA)		Y
10	Whether the Campus is Networked.		Y
11	Whether the Laboratories are Networked through LAN		Y
12	Whether is internet connection is available		Y
13	If yes specify type Dialup/ISDN/DSL/Leased Line/ any other		Leased Line
14	Specify Bandwidth available		38 Mbps
15	Specify compression ratio		1:1
16	Cost of Hardware in Computer Center	Rs. Lakhs	11.80 Lakh
17	Cost of Software in Computer Center	Rs. Lakhs	8.8 Lakhs
18	Cost of Furniture in Computer Center	Rs. Lakhs	8.00 Lakhs
19	Annual fee of the Internet Services in	Rs. Lakhs	5.25 Lakhs
20	Staff in Computer Center		Number
	1. System Manager	Y	1
	2. System Analyst	N	0
	3. Computer Programmer	N	0
	4. Computer Operator	N	0
	5. Non - Teaching Staff	Y	1
	6. Maintenance Staff	Y	1
Date			
Place			
Signature and Seal of person authorised in terms of section 2 (I) of the Act with Code No.			

FORM-E

(A) Details of Teaching and Non Teaching staff for the Accounting Year 2021-22			
Sr No	Particular	Actual requirement of Staff as per respective Council norms	Actual appointed
1	CLERK	10	7
2	LABORATORY ASSISTANT	19	12
3	PRINCIPAL	1	1
4	ASSISTANT PROFESSOR	40	49
5	ASSOCIATE PROFESSOR	9	2
6	PROFESSOR	5	0
7	LABORATORY ATTENDANT	6	4
8	SENIOR CLERK	2	2
9	PEON/HELPER	17	17
10	HEAD CLERK	1	1
11	SPORTS COACH	1	1
12	OFFICE SUPERINTENDENT	1	1
13	JUNIOR ACCOUNTANT	1	1
14	ACCOUNTS OFFICER	1	1
15	GARNDER	4	4
16	SECURITY GUARDS	11	9
17	DRIVER	1	1
18	SWEEPER	5	5
19	LIBRARIAN	1	1
20	CHIEF EXECUTIVE OFFICER	1	1
Total		137	120
Date			
Place			
Signature and Seal of person authorised in terms of section 2 (l) of the Act with Code No.			

FEES REGULATING AUTHORITY - 2023-24, Mumbai

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



Online Fee Approval Proposal for Academic Year 2023-24

Name of the College /Institute	EN3202, MB3202 - Rajendra Mane College of Engineering & Technology Ambav Deorukh.
Address	C/o- Rajendra Mane College of Engg. & Tech., A/p-Ambav, Tal-Sangmeshwar, Dist-Ratnagiri.

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

Income Details

Sr. No	Income Head	Total Income	Segmental bifurcation of Income					
			ENGG	MBA	Non FRA	Hostel	Hospital	Trust
1	ADMISSION FEE	239410	211390	28020	0	0	0	0
2	TUITION FEE	44816877	42374033	2442844	0	0	0	0
3	DEVELOPMENT FEE	5270950	4977794	293156	0	0	0	0
4	EXAM FEE	1610686	1402760	207926	0	0	0	0
5	COLLEGE OTHER FEES	67668	22880	44788	0	0	0	0
6	OTHER RECEIPT	662266	630676	31590	0	0	0	0
7	INTEREST ON FD	11147	10126	1021	0	0	0	0
8	INTEREST RECEIVED	32009	29077	2932	0	0	0	0
9	FORM FEE	55500	45300	10200	0	0	0	0
Total Income		52766513	49704036	3062477	0	0	0	0

Income Conversion Details

Sr. No	Income Head	Total Income	Segmental bifurcation of Income Conversion					
			ENGG	MBA	Non FRA	Hostel	Hospital	Trust
1	STATUTORY FEE SUCH AS FEE PRESCRIBED UNIVERSITY FO	27080	Total 24600 Deductible 0	Total 2480 Deductible 0	0	0	0	0
2	REVENUE SUBSIDY RECEIVED FROM ANY AUTHORITY SUCH A	220792	Total 207990 Deductible 0	Total 12802 Deductible 0	0	0	0	0
3	STATIONARY CHARGES COLLECTED	2176	Total 1977 Deductible 0	Total 199 Deductible 0	0	0	0	0
4	ALL RECEIPTS OTHER THAN ABOVE UNDER WHATSOEVER HEA	425965	Total 407956 Deductible 0	Total 18009 Deductible 0	0	0	0	0
5	ALUMNI FEES	25500	Total 22300 Deductible 0	Total 3200 Deductible 0	0	0	0	0
6	INSURANCE - STUDENTS INCOME	64500	Total 61500 Deductible 0	Total 3000 Deductible 0	0	0	0	0
7	SOCIAL GATHERING FEE INCOME	28800	Total 24300 Deductible 0	Total 4500 Deductible 0	0	0	0	0
8	REGISTRATION FEE INCOME	33825	Total 0 Deductible 0	Total 33825 Deductible 0	0	0	0	0
9	INTERNET AND EMAIL CHARGES INCOME	47390	Total 43050 Deductible 0	Total 4340 Deductible 0	0	0	0	0
10	INTEREST ON FDR	11147	Total 10126 Deductible 0	Total 1021 Deductible 0	0	0	0	0
11	BANK INTEREST INCOME	32009	Total 29077 Deductible 0	Total 2932 Deductible 0	0	0	0	0
12	ID CARD FEES	150	Total 150 Deductible 0	Total 0 Deductible 0	0	0	0	0

			Deductible 0	Deductible 0				
13	EXAM FEE INCOME	1643439	Total 1424550 Deductible 0	Total 218889 Deductible 0	0	0	0	0
14	ELIGIBILITY FEE INCOME	46140	Total 35640 Deductible 0	Total 10500 Deductible 0	0	0	0	0
15	ADMISSION CANCELLATION FEES	7000	Total 7000 Deductible 0	Total 0 Deductible 0	0	0	0	0
16	FINE AND PENALTIES	7273	Total 6693 Deductible 0	Total 580 Deductible 0	0	0	0	0
17	ADMISSION / APPLICATION FORM FEES	55500	Total 45300 Deductible 0	Total 10200 Deductible 0	0	0	0	0
18	DEVELOPMENT FEES	5270950	Total 4977794 Deductible 0	Total 293156 Deductible 0	0	0	0	0
19	TUITION FEES	44816877	Total 42374033 Deductible 0	Total 2442844 Deductible 0	0	0	0	0
Total Income		52766513	49704036	3062477	0	0	0	0
Total Deductible Income		0	0	0				

Expenses Details

Sr. No	Expense Head	Total Expense	Segmental bifurcation of Expense					
			ENGG	MBA	Non FRA	Hostel	Hospital	Trust
1	UNIVERSITY ELIGIBILITY AND ENROLLMENT SHARE	121498	113112	8386	0	0	0	0
2	ADMISSION EXPENSES	68178	61934	6244	0	0	0	0
3	AFFILIATION FEES	845000	767614	77386	0	0	0	0
4	AUDIT FEES AND EXPENSES	68584	62303	6281	0	0	0	0
5	CONSUMABLES	465336	422720	42616	0	0	0	0
6	CULTURAL AND SPORTS EXPENSES	36913	33532	3381	0	0	0	0
7	EXAMINATION EXPENSES	1626183	1477257	148926	0	0	0	0
8	INTERNET AND WEB SITE EXPENSES	331109	300786	30323	0	0	0	0
9	LEGAL AND PROFESSIONAL CHARGES	7600	7444	156	0	0	0	0
10	MEMBERSHIP AND SUBSCRIPTION	29500	26798	2702	0	0	0	0
11	ASSOCIATION OF UN-AIDED ENGG. COLLEGES FEE	41300	37518	3782	0	0	0	0
12	PRINTING AND STATIONERY	145338	132028	13310	0	0	0	0
13	PROCESS FEE	223130	202696	20434	0	0	0	0
14	REMUNERATION	31700	1200	30500	0	0	0	0
15	REPAIRS AND MAINTENANCE	221745	201437	20308	0	0	0	0
16	SEMINAR AND WORKSHOP EXPENSES	82855	75267	7588	0	0	0	0
17	TRAINING AND PLACEMENT EXPENSES	7190	6532	658	0	0	0	0
18	VEHICLE REPAIRS AND MAINTENANCE	4340	3943	397	0	0	0	0
19	ADVERTISEMENT AND PUBLICITY	42568	38670	3898	0	0	0	0
20	BANK CHARGES	15170	13781	1389	0	0	0	0
21	COLLEGE DISPENSARY AND MEDICAL EXPENSES	37031	33640	3391	0	0	0	0
22	LOSS ON DISPOSAL OF ASSETS	2690	2444	246	0	0	0	0
23	REGISTRATION FEE	32586	29602	2984	0	0	0	0
24	DEPRECIATION	3475536	3157245	318291	0	0	0	0
25	ELECTRICITY BILLS AND EXPENSES	129170	117341	11829	0	0	0	0
26	EMPLOYEES GRATUITY	2567116	2567116	0	0	0	0	0
27	ALLUMNI ASSOCIATION	22300	20258	2042	0	0	0	0
28	NEWS PAPER EXPENSES	2777	2523	254	0	0	0	0
29	FEE CONCESSION AND SCHOLARSHIP	6711651	6096994	614657	0	0	0	0
30	GARDEN EXPENSES	4829	4387	442	0	0	0	0
31	MISCELLANEOUS EXPENSES	22188	20156	2032	0	0	0	0
32	NSS/ DLE ACTIVITY EXPENSES	2516	2516	0	0	0	0	0
33	POSTAGE AND COURIER EXPENSES	24702	22440	2262	0	0	0	0
34	PROVIDENT FUND	1837943	1770881	67062	0	0	0	0
35	SALARY	36681100	34335636	2345464	0	0	0	0
36	SOFTWARE AND SOFTWARE RENEWAL EXPENSES	144054	130861	13193	0	0	0	0
37	STUDENT INSURANCE	159112	144540	14572	0	0	0	0
38	TA AND DA EXPENSES	23519	21365	2154	0	0	0	0
39	TEA AND REFRESHMENT EXPENSES	3752	3408	344	0	0	0	0
40	TELEPHONE BILL AND EXPENSES	11491	10439	1052	0	0	0	0
41	TRANSPORT AND FREIGHT CHARGES	26820	24364	2456	0	0	0	0
42	VEHICLE INSURANCE	1669	1516	153	0	0	0	0

43	WAGES	268136	243580	24556	0	0	0	0
44	WATER BILL AND CHARGES	176478	160316	16162	0	0	0	0
45	GENERATOR EXPENSES	30625	27589	3036	0	0	0	0
46	PETROL DIESEL AND OIL EXPENSES	565976	509657	56319	0	0	0	0
Total Expenses		57381004	53447386	3933618	0	0	0	0

Expenses Conversion Details								
Main Head	Sub Head	Total Expenses	Segmental bifurcation of Expenses					
			ENGG	MBA	Non FRA Courses	Hostel	Hospital	Trust
Salary - Teaching Staff	Pay	24569179	Total 22587042 Paid 9784102 Provision for Unpaid 12802940 Claimed 22587042	Total 1982137 Paid 789317 Provision for Unpaid 1192820 Claimed 1982137	0	0	0	0
Salary - Teaching Staff	Colleges Contribution to PF	640837	Total 619237 Paid 255637 Provision for Unpaid 363600 Claimed 619237	Total 21600 Paid 14400 Provision for Unpaid 7200 Claimed 21600	0	0	0	0
Salary - Teaching Staff	Admin Charges PF	53582	Total 49970 Paid 35727 Provision for Unpaid 14243 Claimed 49970	Total 3612 Paid 2408 Provision for Unpaid 1204 Claimed 3612	0	0	0	0
Salary - Teaching Staff	Gratuity paid	1635991	Total 1635991 Paid 1635991 Provision for Unpaid 0 Claimed 1635991	Total 0 Paid 0 Provision for Unpaid 0 Claimed 0	0	0	0	0
Salary of Non-Teaching Staff - Regular/Adhoc	Pay	12111921	Total 11748594 Paid 7191623 Provision for Unpaid 4556971 Claimed 11748594	Total 363327 Paid 231151 Provision for Unpaid 132176 Claimed 363327	0	0	0	0
Salary of Non-Teaching Staff - Regular/Adhoc	Colleges Contribution to PF	1055331	Total 1016699 Paid 337313 Provision for Unpaid 679386 Claimed 1016699	Total 38632 Paid 26080 Provision for Unpaid 12552 Claimed 38632	0	0	0	0
Salary of Non-Teaching Staff - Regular/Adhoc	Admin Charges PF	88193	Total 84975 Paid 56666 Provision for Unpaid 28309 Claimed 84975	Total 3218 Paid 2694 Provision for Unpaid 524 Claimed 3218	0	0	0	0
Salary of Non-Teaching Staff - Regular/Adhoc	Gratuity paid	931125	Total 931125 Paid 931125 Provision for Unpaid 0 Claimed 931125	Total 0 Paid 0 Provision for Unpaid 0 Claimed 0	0	0	0	0
Honorarium/Remuneration paid to the visiting faculty/Guest lecturer	Guest lecture View	31700	Total 1200 Claimed 1200	Total 30500 Claimed 30500	0	0	0	0
Affiliation	Affiliation Fee Paid to Affiliating Authority View	849500	Total 771702 Claimed 771702	Total 77798 Claimed 77798	0	0	0	0
University fees paid (for students)	Eligibility fees View	25800	Total 24300 Claimed 24300	Total 1500 Claimed 1500	0	0	0	0
University fees paid (for students)	Exam Fee paid to University View	1212527	Total	Total	0	0	0	0

			1101483 Claimed 1101483	111044 Claimed 111044				
University fees paid (for students)	Enrollment Fee View	33600	Total 32400 Claimed 32400	Total 1200 Claimed 1200	0	0	0	0
Insurance	Student Insurance	159112	Total 144540 Claimed 144540	Total 14572 Claimed 14572	0	0	0	0
Property Insurance	Furniture, Equipments, Computers, Vehicles etc Insurance	1669	Total 1516 Claimed 1516	Total 153 Claimed 153	0	0	0	0
Scholarships Paid	Scholarship paid to Open Category Students	6711651	Total 6096994 Claimed 6096994	Total 614657 Claimed 614657	0	0	0	0
Repairs and Maintenance	Repairs & Maintenance of College Building View	92041	Total 92041 Claimed 92041	Total 0 Claimed 0	0	0	0	0
Repairs and Maintenance	Furniture, Equipments, Vehicle, Computers, Electrification, etc Maintenance View	94223	Total 91477 Claimed 91477	Total 2746 Claimed 2746	0	0	0	0
Repairs and Maintenance	Other Repairs & Maintenance View	307957	Total 279754 Claimed 279754	Total 28203 Claimed 28203	0	0	0	0
Audit Fees	Audit Fee - College	68584	Total 62303 Claimed 62303	Total 6281 Claimed 6281	0	0	0	0
Fee Regulating Authority fees	Processing fee/Review fee paid to Fees Regulating Authority	60600	Total 55050 Claimed 55050	Total 5550 Claimed 5550	0	0	0	0
Admissions Regulating Authority	Processing fee paid to Admission Regulating Authority	131900	Total 91900 Claimed 91900	Total 40000 Claimed 40000	0	0	0	0
Expenditure of Advertisement	Recruitment of Staff published in the newspaper	40068	Total 36399 Claimed 36399	Total 3669 Claimed 3669	0	0	0	0
Expenditure of Advertisement	Admission published in the newspaper	2500	Total 2271 Claimed 2271	Total 229 Claimed 229	0	0	0	0
Expenses related to Students	1. Students Gathering Expenses	36913	Total 33532 Claimed 33532	Total 3381 Claimed 3381	0	0	0	0
Expenses related to Students	3. Alumni meet	22300	Total 20258 Claimed 20258	Total 2042 Claimed 2042	0	0	0	0
Expenses related to Students	4. Training & placement expenses	7190	Total 6532 Claimed 6532	Total 658 Claimed 658	0	0	0	0
Expenses related to Students	Any other expenses relating to students activity not covered by item no.1 to 6 View	1450819	Total 1317952 Claimed 1317952	Total 132867 Claimed 132867	0	0	0	0
Bank Interest / Commission / Charges	Bank Charges/Bank Commission	15170	Total 13781 Claimed 13781	Total 1389 Claimed 1389	0	0	0	0
Conference and Seminar	Conferences Seminar - Faculties	81650	Total 81650 Claimed 81650	Total 0 Claimed 0	0	0	0	0
Conference and Seminar	Conferences Seminar - Student	1205	Total 0 Claimed 0	Total 1205 Claimed 1205	0	0	0	0
Professional Charges	Consultancy Fees - Legal	5900	Total 5900 Claimed 5900	Total 0 Claimed 0	0	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	23519	Total 21365 Claimed 21365	Total 2154 Claimed 2154	0	0	0	0
Communication Expenses	Internet Charges View	315107	Total 286249 Claimed 286249	Total 28858 Claimed 28858	0	0	0	0
Communication Expenses	Telephone, Fax Charges	11491	Total 10439 Claimed 10439	Total 1052 Claimed 1052	0	0	0	0

Communication Expenses	Postage charges	24702	Total 22440 Claimed 22440	Total 2262 Claimed 2262	0	0	0	0
Printing and Stationery	Prospectus printing	17936	Total 16293 Claimed 16293	Total 1643 Claimed 1643	0	0	0	0
Printing and Stationery	Exam papers and form printing	28939	Total 26289 Claimed 26289	Total 2650 Claimed 2650	0	0	0	0
Printing and Stationery	Other stationary	98463	Total 89446 Claimed 89446	Total 9017 Claimed 9017	0	0	0	0
Establishment Expenses	Electricity	129170	Total 117341 Claimed 117341	Total 11829 Claimed 11829	0	0	0	0
Establishment Expenses	Water	176478	Total 160316 Claimed 160316	Total 16162 Claimed 16162	0	0	0	0
Establishment Expenses	Gardening Material	4829	Total 4387 Claimed 4387	Total 442 Claimed 442	0	0	0	0
Laboratory Material and Other Consumable for College	Consumables, Chemicals etc.	465336	Total 422720 Claimed 422720	Total 42616 Claimed 42616	0	0	0	0
Other Expenses	All other expenses not categories/ not grouped in any heads/sub heads given above View	76070	Total 69103 Claimed 69103	Total 6967 Claimed 6967	0	0	0	0
Depreciation	As debited to Income & Expenditure Account	3475536	Total 3159986 Claimed 3159986	Total 315550 Claimed 315550	0	0	0	0
Expenses not related to conduct of courses	Expenses not related to conduct of courses	2690	Total 2444 Claimed 0	Total 246 Claimed 0	0	0	0	0
Total Expenses		57381004	53447386	3933618	0	0	0	0
Total Claimed Expenses			53444942	3933372				

FOR OFFICE USE ONLY

Received the fee approval proposal for academic year 2023-24

Proposal for Academic Year 2023-24

Accepted

or

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

Date: / /

Verified by
(Name of the Clerk & its Signature)

Signature of Section Officer
FEES REGULATING AUTHORITY - 2023-24

FEES REGULATING AUTHORITY - 2023-24, Mumbai

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



Online Fee Approval Proposal for Academic Year 2023-24

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

Name of the College/Institute: Rajendra Mane College of Engineering & Technology Ambav Deorukh.
Code: EN3202
Location: C/o- Rajendra Mane College of Engg. & Tech., A/p-Ambav, Tal-Sangmeshwar, Dist-Ratnagiri.

Sr No	Staff Type	Appoint Type	Approval Status	Qualified for Post	Name	Designation	Joining Date	Leaving Date	Streams	Form 16	Bank Acc No Bank Name	Bank Type	Annual Salary	Pay Mode	Net Annual Salary
1	Teaching	Regular	Approved	Yes	BHAGWAT MAHESH MADHAV	PRINCIPAL	1998-08-17	NA	ENGG,MBA	Applicable and Submitted	144016310000242 BANK OF INDIA	Nationalized / Private / Scheduled	1638000	Bank Transfer	1358900
2	Teaching	Regular	Approved	Yes	WAGHMARE SACHIN NAGORAO	ASSOCIATE PROFESSOR	2005-01-20	NA	ENGG	Applicable and Submitted	144016310000187 BANK OF INDIA	Nationalized / Private / Scheduled	1062594	Bank Transfer	952494
3	Teaching	Regular	Approved	Yes	JOSHI VISHWANATH SURYAKANT	ASSISTANT PROFESSOR	1998-08-17	NA	ENGG	Applicable and Submitted	144016310000121 BANK OF INDIA	Nationalized / Private / Scheduled	874950	Bank Transfer	804850
4	Teaching	Regular	Approved	Yes	NAIK LAXMAN SUBBU	ASSISTANT PROFESSOR	2004-08-31	NA	ENGG	Applicable and Submitted	144016310000216 BANK OF INDIA	Nationalized / Private / Scheduled	854520	Bank Transfer	757920
5	Teaching	Regular	Approved	Yes	ADURE SUNIL PANDURANG	ASSISTANT PROFESSOR	2001-10-02	NA	ENGG	Applicable and Submitted	144016310000238 BANK OF INDIA	Nationalized / Private / Scheduled	853410	Bank Transfer	794810
6	Teaching	Regular	Approved	Yes	TATUGADE AJIT ANANDRAO	ASSISTANT PROFESSOR	2005-07-04	NA	ENGG	Applicable and Submitted	144016310000145 BANK OF INDIA	Nationalized / Private / Scheduled	814707	Bank Transfer	731607
7	Teaching	Regular	Approved	Yes	SATPUTE DEEPAK MAHADEV	ASSISTANT PROFESSOR	2004-09-20	NA	ENGG	Applicable and Submitted	144016310000217 BANK OF INDIA	Nationalized / Private / Scheduled	793809	Bank Transfer	733209
8	Teaching	Regular	Approved	Yes	WAIKAR PRAMOD DILIP	ASSISTANT PROFESSOR	2005-07-04	NA	ENGG	Applicable and Submitted	144016310000140 BANK OF INDIA	Nationalized / Private / Scheduled	779607	Bank Transfer	700507
9	Teaching	Regular	Approved	Yes	BAGAYATKAR KADAMBARI MURLIDHAR	ASSISTANT PROFESSOR	2005-01-19	NA	ENGG	Applicable and Submitted	144016310000239 BANK OF INDIA	Nationalized / Private / Scheduled	770409	Bank Transfer	725809
10	Teaching	Regular	Approved	Yes	GADKARI MUSHTAK YUSUF	ASSISTANT PROFESSOR	2007-08-07	NA	ENGG	Applicable and Submitted	144016310000103 BANK OF INDIA	Nationalized / Private / Scheduled	769578	Bank Transfer	683978
11	Teaching	Regular	Approved	Yes	KSHIRSAGAR PRASHANT RAMAKANT	ASSISTANT PROFESSOR	2007-07-16	NA	ENGG	Applicable and Submitted	144016310000205 BANK OF INDIA	Nationalized / Private / Scheduled	738036	Bank Transfer	670436
12	Teaching	Regular	Approved	Yes	RAUT ACHYUT SAHEBRAO	ASSISTANT PROFESSOR	2007-01-02	NA	ENGG	Applicable and Submitted	144016310000182 BANK OF INDIA	Nationalized / Private / Scheduled	737370	Bank Transfer	691770
13	Teaching	Regular	Approved	Yes	KSHIRSAGAR POONAM PRASHANT	ASSISTANT PROFESSOR	2007-07-16	NA	ENGG	Applicable and Submitted	144016310000202 BANK OF INDIA	Nationalized / Private / Scheduled	734478	Bank Transfer	667878
14	Teaching	Regular	Approved	Yes	GAMARE PRALHAD SUDAM	ASSISTANT PROFESSOR	2006-07-27	NA	ENGG	Applicable and Submitted	144016310000106 BANK OF INDIA	Nationalized / Private / Scheduled	698261	Bank Transfer	629661
15	Teaching	Regular	Approved	Yes	JAVIR ARUN VITTHAL	ASSISTANT PROFESSOR	2008-12-26	NA	ENGG	Applicable and Submitted	144016310000220 BANK OF INDIA	Nationalized / Private / Scheduled	691470	Bank Transfer	641870
16	Teaching	Regular	Approved	Yes	MANCHEKAR NIRANJAN NAGESH	ASSISTANT PROFESSOR	2008-12-26	NA	ENGG	Applicable and Submitted	144016310000209 BANK OF INDIA	Nationalized / Private / Scheduled	690018	Bank Transfer	631118
17	Teaching	Regular	Approved	Yes	WATEGAONKAR RAHUL DNYANESHWAR	ASSISTANT PROFESSOR	2006-08-08	NA	ENGG	Applicable and Submitted	144016310000167 BANK OF INDIA	Nationalized / Private / Scheduled	688389	Bank Transfer	628789
18	Teaching	Regular	Approved	Yes	KAMBLE SHUBHANGI BABASAHEB	ASSISTANT PROFESSOR	2009-08-01	NA	ENGG	Applicable and Submitted	144016310000241 BANK OF INDIA	Nationalized / Private / Scheduled	670458	Bank Transfer	611658
19	Teaching	Regular	Approved	Yes	KHAIRNAR JITENDRA MANGU	LIBRARIAN	2005-03-02	NA	ENGG,MBA	Applicable and Submitted	144016310000099 BANK OF INDIA	Nationalized / Private / Scheduled	665904	Bank Transfer	610304
20	Teaching	Regular	Approved	Yes	SURVE SUMIT SHAHAJI	ASSISTANT PROFESSOR	2010-07-30	NA	ENGG	Applicable and Submitted	144016310000105 BANK OF INDIA	Nationalized / Private / Scheduled	619551	Bank Transfer	575651
21	Teaching	Regular	Approved	Yes	JAGUSHTI GANESH SUDHAKAR	ASSISTANT PROFESSOR	2013-07-01	NA	ENGG	Applicable and Submitted	144016310000194 BANK OF INDIA	Nationalized / Private / Scheduled	609102	Bank Transfer	582202
22	Teaching	Regular	Approved	Yes	PRABHAVALKAR MANGESH SUDHAKAR	ASSISTANT PROFESSOR	2010-09-06	NA	ENGG	Applicable and Submitted	144016310000245 BANK OF INDIA	Nationalized / Private / Scheduled	606435	Bank Transfer	565735
23	Teaching	Regular	Approved	Yes	DONGARE VAIBHAV KIRAN	ASSISTANT PROFESSOR	2007-08-22	NA	ENGG	Applicable and Submitted	144016310000244 BANK OF INDIA	Nationalized / Private / Scheduled	566211	Bank Transfer	541111
24	Teaching	Regular	Approved	Yes	DHOLE NIMESH SHRIRAM	ASSISTANT PROFESSOR	2006-07-01	NA	ENGG	Applicable and Submitted	144016310000193 BANK OF INDIA	Nationalized / Private / Scheduled	563673	Bank Transfer	522673
25	Teaching	Regular	Approved	Yes	GHUBADEPATIL PRIYANKA SHRIKANT	ASSISTANT PROFESSOR	2009-08-01	NA	ENGG	Applicable and Submitted	144016310000240 BANK OF INDIA	Nationalized / Private / Scheduled	549597	Bank Transfer	512897
26	Teaching	Regular	Approved	Yes	GADRE OMKAR SHRIKANT	ASSISTANT PROFESSOR	2010-07-24	NA	ENGG	Applicable and Submitted	144016310000104 BANK OF INDIA	Nationalized / Private / Scheduled	495084	Bank Transfer	468184
27	Teaching	Regular	Approved	Yes	PARKAR VISHAL VIJAYKUMAR	ASSISTANT PROFESSOR	2008-02-01	NA	ENGG	Applicable and Submitted	144016310000153 BANK OF INDIA	Nationalized / Private / Scheduled	484494	Bank Transfer	451494
28	Teaching	Regular	Approved	Yes	KOLEKAR SURESH SUDAM	ASSISTANT PROFESSOR	2009-08-01	NA	ENGG	Applicable and Submitted	144016310000112 BANK OF INDIA	Nationalized / Private /	476506	Bank Transfer	443906

										Submitted		Scheduled				
29	Teaching	Adhoc	Approved	Yes	GOSAVI MOHAN GOPAL	ASSISTANT PROFESSOR	2020-06-24	NA	MBA	Applicable and Submitted	144016310000344 BANK OF INDIA	Nationalized / Private / Scheduled	435692	Bank Transfer	432192	
30	Teaching	Regular	Approved	Yes	DETHE SHAHAJI DHANAJI	ASSISTANT PROFESSOR	2014-07-01	NA	ENGG	Applicable and Submitted	144016310000151 BANK OF INDIA	Nationalized / Private / Scheduled	396759	Bank Transfer	391459	
31	Teaching	Regular	Approved	Yes	SHIKALGAR ISAQ ABDUL	ASSISTANT PROFESSOR	2002-07-21	2021-09-30	ENGG	Applicable and Submitted	144016310000219 BANK OF INDIA	Nationalized / Private / Scheduled	384249	Bank Transfer	359249	
32	Teaching	Adhoc	Approved	Yes	MANGALE SNEHAL RAVINDRA	ASSISTANT PROFESSOR	2021-01-01	NA	ENGG	Applicable and Submitted	144016310000171 BANK OF INDIA	Nationalized / Private / Scheduled	339574	Bank Transfer	333474	
33	Teaching	Regular	Approved	Yes	MAGDUM PANDURANG GANPATI	ASSISTANT PROFESSOR	2005-03-18	2021-08-03	ENGG	Applicable and Submitted	144016310000087 BANK OF INDIA	Nationalized / Private / Scheduled	251584	Bank Transfer	240650	
34	Teaching	Regular	Approved	Yes	SAWANT GEETANJALI NILESH	ASSISTANT PROFESSOR	2006-07-28	2021-08-03	ENGG	Applicable and Submitted	144016310000131 BANK OF INDIA	Nationalized / Private / Scheduled	243349	Bank Transfer	232446	
35	Teaching	Regular	Approved	Yes	DANDAGE RAHUL VISHWANATH	ASSOCIATE PROFESSOR	2005-02-08	2021-05-31	ENGG	Applicable and Submitted	144016310000147 BANK OF INDIA	Nationalized / Private / Scheduled	239166	Bank Transfer	233166	
36	Teaching	Adhoc	Approved	Yes	PAGARKAR MASOOMA MUKHTAR	ASSISTANT PROFESSOR	2020-06-24	NA	MBA	Applicable and Submitted	146310110003974 BANK OF INDIA	Nationalized / Private / Scheduled	220519	Bank Transfer	217544	
37	Teaching	Adhoc	Approved	Yes	PADHYE GEETA BHARAT	ASSISTANT PROFESSOR	2021-01-01	NA	ENGG	Applicable and Submitted	144016310000233 BANK OF INDIA	Nationalized / Private / Scheduled	199542	Bank Transfer	197642	
38	Teaching	Regular	Approved	Yes	GOSAVI MANGESH KHANDERAO	ASSISTANT PROFESSOR	2010-03-09	2021-07-31	ENGG	Applicable and Submitted	144016310000152 BANK OF INDIA	Nationalized / Private / Scheduled	178492	Bank Transfer	165892	
39	Teaching	Adhoc	Approved	Yes	SUWARE ASHISH RAVINDRA	ASSISTANT PROFESSOR	2021-01-01	NA	ENGG	Applicable and Submitted	144016310000185 BANK OF INDIA	Nationalized / Private / Scheduled	172440	Bank Transfer	171140	
40	Teaching	Adhoc	Approved	Yes	RAWOOL SWAPNIL DATTAKUMAR	ASSISTANT PROFESSOR	2021-01-01	NA	ENGG	Applicable and Submitted	144016310000248 BANK OF INDIA	Nationalized / Private / Scheduled	145911	Bank Transfer	144611	
41	Teaching	Adhoc	Approved	Yes	GHATE RASHMI TATYARAO	ASSISTANT PROFESSOR	2020-06-24	2021-09-09	MBA	Applicable and Submitted	143510110009069 BANK OF INDIA	Nationalized / Private / Scheduled	132035	Bank Transfer	130235	
42	Teaching	Adhoc	Approved	Yes	GORE MANASI GAURAV	ASSISTANT PROFESSOR	2021-01-01	NA	ENGG	Applicable and Submitted	144016310000180 BANK OF INDIA	Nationalized / Private / Scheduled	120960	Bank Transfer	119660	
43	Teaching	Adhoc	Approved	Yes	HATISKAR MRUNMAYEE MUKESH	ASSISTANT PROFESSOR	2022-01-01	NA	ENGG	Applicable and Submitted	144016310000117 BANK OF INDIA	Nationalized / Private / Scheduled	72576	Bank Transfer	71876	
44	Teaching	Adhoc	Approved	Yes	JOSHI PARAG SHARAD	ASSISTANT PROFESSOR	2021-01-01	2021-05-31	ENGG	Applicable and Submitted	144016310000190 BANK OF INDIA	Nationalized / Private / Scheduled	68976	Bank Transfer	64576	
45	Teaching	Adhoc	Approved	Yes	BELEKAR RAHUL DAMODAR	ASSISTANT PROFESSOR	2021-01-01	2021-05-31	ENGG	Applicable and Submitted	144016310000149 BANK OF INDIA	Nationalized / Private / Scheduled	68976	Bank Transfer	64576	
46	Teaching	Adhoc	Approved	Yes	MANE PRASAD LAWOO	ASSISTANT PROFESSOR	2021-01-01	2021-05-31	ENGG	Applicable and Submitted	144016310000188 BANK OF INDIA	Nationalized / Private / Scheduled	68976	Bank Transfer	64776	
47	Teaching	Adhoc	Approved	Yes	MORE RASHMI SURESH	ASSISTANT PROFESSOR	2022-01-01	NA	ENGG	Applicable and Submitted	146310310000493 BANK OF INDIA	Nationalized / Private / Scheduled	64800	Bank Transfer	64100	
48	Teaching	Adhoc	Approved	Yes	JADHAV SANDHYA RANGRAO	ASSISTANT PROFESSOR	2022-01-01	NA	ENGG	Applicable and Submitted	144016310000086 BANK OF INDIA	Nationalized / Private / Scheduled	64800	Bank Transfer	64800	
49	Teaching	Adhoc	Approved	Yes	CHAVAN TEJAN GAJANAN	ASSISTANT PROFESSOR	2022-01-03	NA	ENGG	Applicable and Submitted	150610510008193 BANK OF INDIA	Nationalized / Private / Scheduled	58569	Bank Transfer	57869	
50	Teaching	Regular	Approved	Yes	DONGARE SANJEEVKUMAR SUBHASH	ASSISTANT PROFESSOR	2021-01-11	2021-05-31	ENGG	Applicable and Submitted	144016310000058 BANK OF INDIA	Nationalized / Private / Scheduled	54290	Bank Transfer	53690	
51	Teaching	Adhoc	Approved	Yes	WAFELKAR GANESH VASUDEO	ASSISTANT PROFESSOR	2021-01-01	2021-05-31	ENGG	Applicable and Submitted	144016310000212 BANK OF INDIA	Nationalized / Private / Scheduled	48384	Bank Transfer	48384	
52	Teaching	Adhoc	Approved	Yes	ARTE SHRAMIKA MIHIR	ASSISTANT PROFESSOR	2022-02-09	NA	MBA	Applicable and Submitted	144010110014592 BANK OF INDIA	Nationalized / Private / Scheduled	36554	Bank Transfer	36054	
53	Teaching	Adhoc	Approved	Yes	PAWASKAR YOJANA RAVINDRA	ASSISTANT PROFESSOR	2021-11-23	NA	MBA	Applicable and Submitted	144016310000577 BANK OF INDIA	Nationalized / Private / Scheduled	5385	Bank Transfer	5385	
54	Administration	Regular	Approved	Yes	MANE NEHA RAVINDRA	CHIEF EXECUTIVE OFFICER	2014-08-01	NA	ENGG	Applicable and Submitted	11220773058 STATE BANK OF INDIA	Nationalized / Private / Scheduled	600000	Cheque	573500	
55	Administration	Regular	Approved	Yes	SHELAR PADMANABH PANDURANG	OFFICE SUPERINTENDENT	1998-10-01	NA	ENGG	Applicable and Submitted	144016310000226 BANK OF INDIA	Nationalized / Private / Scheduled	596652	Bank Transfer	567052	
56	Administration	Regular	Approved	Yes	SURVE PRAMOD SHANTARAM	ACCOUNTS OFFICER	2000-09-08	NA	ENGG	Applicable and Submitted	144016310000232 BANK OF INDIA	Nationalized / Private / Scheduled	453936	Bank Transfer	421836	
57	Administration	Regular	Approved	Yes	MANE MANOJKUMAR VITTHAL	HEAD CLERK	1998-08-17	NA	ENGG	Applicable and Submitted	144016310000183 BANK OF INDIA	Nationalized / Private / Scheduled	453936	Bank Transfer	429736	
58	Administration	Regular	Approved	Yes	BHUWAD	JUNIOR	1999-	NA	ENGG	Applicable	144016310000098	Nationalized	366129	Bank	341929	

					PRAKASH BHIWA	ACCOUNTANT	07-01			and Submitted	BANK OF INDIA / Private / Scheduled		Transfer		
59	Administration	Regular	Approved	Yes	GHAG SANTOSH JAYRAM	LABORATORY ASSISTANT	1998-08-17	NA	ENGG	Not Applicable	144016310000127 BANK OF INDIA	Nationalized / Private / Scheduled	316110	Bank Transfer	292010
60	Administration	Regular	Approved	Yes	SAWANT SUNIL PANDURANG	LABORATORY ASSISTANT	1998-08-17	NA	ENGG	Not Applicable	144016310000150 BANK OF INDIA	Nationalized / Private / Scheduled	316110	Bank Transfer	292010
61	Administration	Regular	Approved	Yes	CHANDANE RAMESH NIVRUTTI	LABORATORY ASSISTANT	1998-12-01	NA	ENGG	Not Applicable	144016310000130 BANK OF INDIA	Nationalized / Private / Scheduled	280833	Bank Transfer	256733
62	Administration	Regular	Approved	Yes	JADHAV MAHESH GANPAT	LABORATORY ASSISTANT	1998-08-17	NA	ENGG	Not Applicable	144016310000179 BANK OF INDIA	Nationalized / Private / Scheduled	273122	Bank Transfer	249022
63	Administration	Regular	Approved	Yes	SALIM SANTOSH SOMA	LABORATORY ASSISTANT	1999-11-16	NA	ENGG	Not Applicable	144016310000225 BANK OF INDIA	Nationalized / Private / Scheduled	272316	Bank Transfer	248216
64	Administration	Regular	Approved	Yes	BHOSALE MAHENDRA DATTARAM	SENIOR CLERK	2005-05-20	NA	ENGG	Applicable and Submitted	002710110000348 BANK OF INDIA	Nationalized / Private / Scheduled	262092	Bank Transfer	237992
65	Administration	Regular	Approved	Yes	SHINDE GURUNATH HANUMANT	LABORATORY ASSISTANT	2008-10-01	NA	ENGG	Not Applicable	144016310000236 BANK OF INDIA	Nationalized / Private / Scheduled	254310	Bank Transfer	230210
66	Administration	Regular	Approved	Yes	MANE SACHIN SUDHIR	CLERK	2001-04-01	NA	ENGG	Not Applicable	144016310000210 BANK OF INDIA	Nationalized / Private / Scheduled	242863	Bank Transfer	218763
67	Administration	Regular	Approved	Yes	PAWAR LAVU NARAYAN	LABORATORY ASSISTANT	1999-11-16	NA	ENGG	Not Applicable	144016310000206 BANK OF INDIA	Nationalized / Private / Scheduled	224871	Bank Transfer	203925
68	Administration	Regular	Approved	Yes	MURKAR ROHIT RAJENDRA	LABORATORY ASSISTANT	2011-09-13	NA	ENGG	Not Applicable	144016310000110 BANK OF INDIA	Nationalized / Private / Scheduled	217971	Bank Transfer	193871
69	Administration	Regular	Approved	Yes	GOVARE VINAYAK RAMCHANDRA	SENIOR CLERK	2004-07-09	NA	ENGG	Not Applicable	144016310000128 BANK OF INDIA	Nationalized / Private / Scheduled	211610	Bank Transfer	188445
70	Administration	Regular	Approved	Yes	SHINDE SACHIN RAMCHANDRA	CLERK	2010-08-01	NA	ENGG	Not Applicable	144016310000158 BANK OF INDIA	Nationalized / Private / Scheduled	210700	Bank Transfer	189048
71	Administration	Regular	Approved	Yes	SURVE ANIKET VIJAY	LABORATORY ATTENDANT	2007-08-14	NA	ENGG	Not Applicable	144016310000189 BANK OF INDIA	Nationalized / Private / Scheduled	204076	Bank Transfer	181157
72	Administration	Regular	Approved	Yes	GURAV SUNIL DATTARAM	LABORATORY ATTENDANT	1999-10-01	NA	ENGG	Not Applicable	144016310000088 BANK OF INDIA	Nationalized / Private / Scheduled	201849	Bank Transfer	177749
73	Administration	Regular	Approved	Yes	ANERAO PRANIL PRATAP	CLERK	2011-08-25	NA	MBA	Not Applicable	144016310000215 BANK OF INDIA	Nationalized / Private / Scheduled	190361	Bank Transfer	169645
74	Administration	Regular	Approved	Yes	SHIRKE ATUL ATMARAM	CLERK	2011-08-29	NA	ENGG	Not Applicable	144016310000155 BANK OF INDIA	Nationalized / Private / Scheduled	190361	Bank Transfer	169645
75	Administration	Regular	Approved	Yes	GHANEKAR JAYWANT SHIVRAM	PEON/HELPER	1998-12-15	NA	ENGG	Not Applicable	144016310000154 BANK OF INDIA	Nationalized / Private / Scheduled	175395	Bank Transfer	152447
76	Administration	Regular	Approved	Yes	MAYEKAR VIRENDRA PRABHAKAR	LABORATORY ASSISTANT	2013-08-01	NA	ENGG	Not Applicable	144016310000114 BANK OF INDIA	Nationalized / Private / Scheduled	173745	Bank Transfer	153977
77	Administration	Regular	Approved	Yes	YADAV SAMIR RAVINDRA	SPORTS COACH	2016-02-10	NA	ENGG	Not Applicable	146310110004510 BANK OF INDIA	Nationalized / Private / Scheduled	172548	Bank Transfer	148985
78	Administration	Regular	Approved	Yes	BACHHAV SAJAN SHIVAJI	SWEEPER	1999-09-01	NA	ENGG	Not Applicable	144016310000094 BANK OF INDIA	Nationalized / Private / Scheduled	171171	Bank Transfer	148715
79	Administration	Regular	Approved	Yes	RAUT VANITA SURESH	SWEEPER	1999-10-01	NA	ENGG	Not Applicable	144016310000120 BANK OF INDIA	Nationalized / Private / Scheduled	171171	Bank Transfer	148715
80	Administration	Regular	Approved	Yes	KADAM PRAVIN SHANKAR	SECURITY GUARDS	1999-10-01	NA	ENGG	Not Applicable	144016310000137 BANK OF INDIA	Nationalized / Private / Scheduled	170890	Bank Transfer	148658
81	Administration	Regular	Approved	Yes	TAWADE SUNIL PANDURANG	SECURITY GUARDS	2000-09-01	NA	ENGG	Not Applicable	144016310000246 BANK OF INDIA	Nationalized / Private / Scheduled	166281	Bank Transfer	144389
82	Administration	Regular	Approved	Yes	SHINDE SUSHANT KRUSHNA	CLERK	2021-05-04	NA	ENGG	Applicable and Submitted	144016310000065 BANK OF INDIA	Nationalized / Private / Scheduled	165000	Bank Transfer	151540
83	Administration	Regular	Approved	Yes	JANGAM DEEPAK BAL	LABORATORY ATTENDANT	2011-09-09	NA	ENGG	Not Applicable	144016310000093 BANK OF INDIA	Nationalized / Private / Scheduled	164688	Bank Transfer	145100
84	Administration	Regular	Approved	Yes	PARSHARAM BALKRISHNA TANU	GARNDER	2002-07-01	NA	ENGG	Not Applicable	144016310000198 BANK OF INDIA	Nationalized / Private / Scheduled	161391	Bank Transfer	140075
85	Administration	Regular	Approved	Yes	SAWANT MAHESH PARSHURAM	SECURITY GUARDS	2002-01-19	NA	ENGG	Not Applicable	144016310000177 BANK OF INDIA	Nationalized / Private / Scheduled	161391	Bank Transfer	140075
86	Administration	Regular	Approved	Yes	KADAM SUDHIR SHANTARAM	PEON/HELPER	2002-11-24	NA	ENGG	Not Applicable	144016310000176 BANK OF INDIA	Nationalized / Private / Scheduled	161307	Bank Transfer	140003
87	Administration	Regular	Approved	Yes	KADAM SHRIKANT BALIRAM	SECURITY GUARDS	2003-08-03	NA	ENGG	Not Applicable	144016310000139 BANK OF INDIA	Nationalized / Private / Scheduled	159276	Bank Transfer	138900

88	Administration	Regular	Approved	Yes	KARANDE CHANDRAKANT VITTHAL	SECURITY GUARDS	2002-02-10	NA	ENGG	Not Applicable	144016310000178 BANK OF INDIA	Nationalized / Private / Scheduled	155555	Bank Transfer	134902
89	Administration	Regular	Approved	Yes	YADAV KRISHNA SHAHU	SWEEPER	2000-09-25	NA	ENGG	Not Applicable	144016310000156 BANK OF INDIA	Nationalized / Private / Scheduled	155075	Bank Transfer	134483
90	Administration	Regular	Approved	Yes	SHIRKE UMESH SITARAM	GARNDER	2004-12-01	NA	ENGG	Not Applicable	144016310000191 BANK OF INDIA	Nationalized / Private / Scheduled	151830	Bank Transfer	131630
91	Administration	Regular	Approved	Yes	MANE SANTOSH RAJARAM	PEON/HELPER	2005-10-07	NA	MBA	Not Applicable	144016310000136 BANK OF INDIA	Nationalized / Private / Scheduled	147384	Bank Transfer	127700
92	Administration	Regular	Approved	Yes	SARANGE VISHWAS ANANT	CLERK	2017-11-14	NA	ENGG	Not Applicable	144016310000323 BANK OF INDIA	Nationalized / Private / Scheduled	142900	Bank Transfer	128436
93	Administration	Regular	Approved	Yes	NATE YASHWANT SURYAKANT	DRIVER	2017-01-01	NA	ENGG	Not Applicable	144016310000312 BANK OF INDIA	Nationalized / Private / Scheduled	137427	Bank Transfer	118007
94	Administration	Regular	Approved	Yes	SAWANT SATISH SHRIPAT	PEON/HELPER	2009-09-01	NA	ENGG	Not Applicable	144016310000222 BANK OF INDIA	Nationalized / Private / Scheduled	131286	Bank Transfer	116247
95	Administration	Regular	Approved	Yes	SAWANT NATHURAM KESHAV	SWEEPER	2009-09-01	NA	ENGG	Not Applicable	144016310000221 BANK OF INDIA	Nationalized / Private / Scheduled	130068	Bank Transfer	114068
96	Administration	Regular	Approved	Yes	GHADSHI PRAKASH TANAJI	PEON/HELPER	2009-09-01	NA	ENGG	Not Applicable	144016310000126 BANK OF INDIA	Nationalized / Private / Scheduled	130068	Bank Transfer	114068
97	Administration	Regular	Approved	Yes	MESTRY DEEPAK DATTARAM	PEON/HELPER	2004-12-01	NA	ENGG	Not Applicable	144016310000095 BANK OF INDIA	Nationalized / Private / Scheduled	128422	Bank Transfer	111369
98	Administration	Regular	Approved	Yes	GHANEKAR MAHENDRA RATNAKAR	PEON/HELPER	2009-09-01	NA	ENGG	Not Applicable	144016310000170 BANK OF INDIA	Nationalized / Private / Scheduled	127881	Bank Transfer	112334
99	Administration	Regular	Approved	Yes	SURVE PRAMOD SITARAM	PEON/HELPER	2009-09-01	NA	ENGG	Not Applicable	144016310000200 BANK OF INDIA	Nationalized / Private / Scheduled	125706	Bank Transfer	110387
100	Administration	Regular	Approved	Yes	INDULKAR SUJIT SHASHIKANT	PEON/HELPER	2009-02-02	NA	ENGG	Not Applicable	144016310000142 BANK OF INDIA	Nationalized / Private / Scheduled	125706	Bank Transfer	110387
101	Administration	Regular	Approved	Yes	JADHAV SANTOSH DATTARAM	PEON/HELPER	2009-09-01	NA	ENGG	Not Applicable	144016310000132 BANK OF INDIA	Nationalized / Private / Scheduled	125086	Bank Transfer	109830
102	Administration	Regular	Approved	Yes	PANCHAL SANTOSH RAJARAM	PEON/HELPER	2014-08-01	NA	ENGG	Not Applicable	144016310000229 BANK OF INDIA	Nationalized / Private / Scheduled	124944	Bank Transfer	107297
103	Administration	Regular	Approved	Yes	SHELAR RAJENDRA PARSHURAM	PEON/HELPER	2009-09-01	NA	ENGG	Not Applicable	144016310000134 BANK OF INDIA	Nationalized / Private / Scheduled	123528	Bank Transfer	108437
104	Administration	Regular	Approved	Yes	KEDARI SUNIL GANGARAM	LABORATORY ATTENDANT	2012-02-17	NA	ENGG	Not Applicable	144016310000123 BANK OF INDIA	Nationalized / Private / Scheduled	120300	Bank Transfer	103217
105	Administration	Regular	Approved	Yes	HUMANE SITARAM DEU	PEON/HELPER	1998-10-01	2021-10-30	ENGG	Not Applicable	144016310000169 BANK OF INDIA	Nationalized / Private / Scheduled	113678	Bank Transfer	99678
106	Administration	Regular	Approved	Yes	JADHAV SANJIV SHRIDHAR	LABORATORY ASSISTANT	2001-06-06	2021-08-14	ENGG	Not Applicable	144016310000096 BANK OF INDIA	Nationalized / Private / Scheduled	112956	Bank Transfer	103457
107	Administration	Regular	Approved	Yes	MHADE SUNIL KRISHNA	LABORATORY ASSISTANT	2012-08-07	NA	ENGG	Not Applicable	144016310000144 BANK OF INDIA	Nationalized / Private / Scheduled	105047	Bank Transfer	91060
108	Administration	Regular	Approved	Yes	SHELAR PRAVIN SHANTARAM	PEON/HELPER	2011-09-01	NA	ENGG	Not Applicable	144016310000092 BANK OF INDIA	Nationalized / Private / Scheduled	102768	Bank Transfer	91772
109	Administration	Regular	Approved	Yes	KANSARE NILESH SHANTARAM	CLERK	2015-11-23	NA	ENGG	Not Applicable	144010110011922 BANK OF INDIA	Nationalized / Private / Scheduled	90432	Bank Transfer	79864
110	Administration	Regular	Approved	Yes	BHERE SUNIL BALU	SECURITY GUARDS	2012-09-01	NA	ENGG	Not Applicable	144016310000247 BANK OF INDIA	Nationalized / Private / Scheduled	87481	Bank Transfer	76983
111	Administration	Regular	Approved	Yes	SHINDE KUNDAN VISHWANATH	SECURITY GUARDS	2014-10-01	NA	ENGG	Not Applicable	144016310000175 BANK OF INDIA	Nationalized / Private / Scheduled	83460	Bank Transfer	73440
112	Administration	Regular	Approved	Yes	CHALKE VIVEK VASANT	GARNDER	2014-01-01	NA	ENGG	Not Applicable	144016310000162 BANK OF INDIA	Nationalized / Private / Scheduled	78828	Bank Transfer	69372
113	Administration	Regular	Approved	Yes	SALIM SANTOSH RAMCHANDRA	GARNDER	2012-10-01	NA	ENGG	Not Applicable	144016310000231 BANK OF INDIA	Nationalized / Private / Scheduled	78828	Bank Transfer	69372
114	Administration	Regular	Approved	Yes	PENDHARI KANCHAN SAJANU	SECURITY GUARDS	2015-11-01	NA	ENGG	Not Applicable	144016310000295 BANK OF INDIA	Nationalized / Private / Scheduled	75612	Bank Transfer	66540
115	Administration	Regular	Approved	Yes	BACHHAV ASHA SAJAN	SWEEPER	2015-10-01	NA	ENGG	Not Applicable	144010110011843 BANK OF INDIA	Nationalized / Private / Scheduled	75612	Bank Transfer	66540
116	Administration	Regular	Approved	Yes	MAHADIK RAMCHANDRA PANDURANG	PEON/HELPER	2015-11-01	NA	ENGG	Not Applicable	144010110011492 BANK OF INDIA	Nationalized / Private / Scheduled	74643	Bank Transfer	65687
117	Administration	Regular	Approved	Yes	KHEDEKAR DATTARAM	SECURITY GUARDS	2017-01-01	NA	ENGG	Not Applicable	144016310000316 BANK OF INDIA	Nationalized / Private /	73380	Bank Transfer	64572

					MOTIRAM							Scheduled					
118	Administration	Regular	Approved	Yes	GHATE VILAS SAKHARAM	PEON/HELPER	2017-01-01	NA	ENGG	Not Applicable	144010110012764 BANK OF INDIA	Nationalized / Private / Scheduled	73145	Bank Transfer	64365		
119	Administration	Regular	Approved	Yes	RAUT ANANT DHONDU	LABORATORY ASSISTANT	1999-11-16	2021-06-30	ENGG	Not Applicable	144016310000218 BANK OF INDIA	Nationalized / Private / Scheduled	62841	Bank Transfer	56841		
120	Administration	Regular	Approved	Yes	MANE SURENDRA NARHARI	PEON/HELPER	2000-09-01	NA	MBA	Not Applicable	144016310000168 BANK OF INDIA	Nationalized / Private / Scheduled	25582	Bank Transfer	21950		
Total Teaching Faculty						53	Total Non Teaching Faculty						67				
Total Approved Faculty						120	Total Non Approved Faculty (Including Proposal Sent for Approval)						0				
Total Annual Salary - Teaching											24569179 (67%)						
Total Annual Salary - Administration											12111921 (33%)						
Total Annual Salary											36681100						
Total Basic Pay											16047593						
Total Grade Pay											4111228						
Total HRA Pay											1779934						
Total DA Pay											13814192						
Total TA Pay											928153						
Total IT/TDS Pay											1220500						
Total Institute PT/PF Pay											1696168						
Total PT/PF/other statutory deduction Pay											1915968						