

**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

<b>Name of the College /Institute</b>	PH6827 - MAHADEVRAO WANDRE INSTITUTE OF TECHNOLOGY, TURKEWADI
<b>Address</b>	Survey No 80 & 77, Mouje Waitakwadi Tal. Chandgad, Kolhapur.

**Online fee approval proposal for academic year 2023-24****INDEX**

<b>Sr No</b>	<b>Particulars</b>	<b>Status</b>
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)	Aditions upto 30 Sept(C)	Aditions 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	PH	Non FRA Courses	Hostel	Hosp ital	Trust
1	Computer	25	737500	40000	215000	0	992500	221250	771250	221250	0	0	0	0
2	Books	25	231714	0	276496	0	508210	92491	415720	92491	0	0	0	0
3	FURNITURE	15	480000	0	105100	0	585100	79883	505218	79883	0	0	0	0
4	MACHINERY	15	1392704	0	1098500	0	2491204	291293	2199911	291293	0	0	0	0
Total			2841918	40000	1695096	0	4577014	684917	3892099	684917	0	0	0	0
Important Note : A) Basis of computation of depreciation should be Wiritten 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	THE MAHARASHTRA EDUCATION AND SPORTS ACADEMY CHANDGAD
Address (With Pin Code)	AT- P TURKEWADI, TAL- CHANDGAD, DIST- KOLHAPUR 416507
District - Taluka	Kolhapur-Chandgad
Telephone No. with STD Code	02320233150
Fax No. with STD Code	02320233150
E-mail ID	mwcopharmacy@gmail.com
Website	www.mesa.org.in
Registration No. and date of Trust	maha/16544/kop--2001-06-24
Year of Establishment of the trust	2001
PAN No - TAN No	AABTT6033H--0000000000

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	SHRI MAHADEV NAGOJI WANDRE	PRESIDENT/CHAIRMAN	BUSINESS	NO
2	SHRI MOHAN SANTU PARAB	VICE PRESIDENT	BUSINESS	NO
3	SHRI TANAJI PANDURANG GADKARI	TREASURER	SERVICE	NO
4	SHRI SHIVKUMAR GANPAT GAWADE	MEMBER OF THE TRUST	SERVICE	NO
5	SHRI ANIL N PATIL	SECRETARY	BUSINESS	NO
6	SHRI GOPINATH LAXMAN GAWAS	MEMBER OF THE TRUST	BUSINESS	NO
7	SHRI MANGESH SAHADEV BHOWAR	MEMBER OF THE TRUST	SERVICE	NO
8	DR NANDKUMAR K SHUBHEDAR	MEMBER OF THE TRUST	BUSINESS	NO
9	SHRI UMARFARUKH KUTBUDIN PATIL	MEMBER OF THE TRUST	BUSINESS	NO
10	MRS TEJASWINI TANAJI GADKARI	MEMBER OF THE TRUST	HOUSEWIFE	NO
11	MRS MRUNALINI MAHADEV WANDRE	MEMBER OF THE TRUST	SERVICE	NO

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

Sr.No.	Name of College , School or Activity (e.g Hospital , Industry , Oldage Home etc)	Address	Code No.	Establish Year	Courses Run
1	MAHADEVRAO WANDRE INSTITUTE OF TECHNOLOGY ,TURKEWADI	AT-P TURKEWADI, TAL- CHANDGAD, DIST- KOLHAPUR 416507	6827	2019	B PHARMACY

**Name of the Courses**

Sr.No	Stream	Course	Dura tion	SI 2021-22	SI 2020-21	SI 2019-20	SI 2018-19	SI 2017-18	SI 2016-17
1	PH	PHARMACY	4	100	100	100	0	0	0

Form A1						
8.	Annual financial report of Trust/ Society for last 2 years					
9.	<b>Details of Land</b>					
Sr. No.	Particulars	Area (in Sq.Mtr.)		Cost of acquisition (Rs Lakhs)	Extent of subsidy / concession	
		As Per Norms	Available			
College / Institute						
	<b>Land</b>					
1	Free Hold					
a	Govt.	2	3	1200000	0	
b	Others	0	0	0	0	
	<b>Total</b>	<b>2</b>	<b>3</b>	<b>1200000</b>	<b>0</b>	
2	Lease Hold					
a	Govt.	0	0	0	0	
b	Others	0	0	0	0	
	<b>Total</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	
Note : Please give details for each college / Institute separately.						
Whether Income Tax return filed every year by the Trust				Y		
Status of the Building:						
	<b>If Rented</b>			<b>College / Institute</b>	<b>Other</b>	<b>Total</b>
a)	Built up Area (in Sq. Mtr.)			0	0	0
	Annual Rent (Amt. in Rs.)			0	0	0
	<b>If Owned</b>			<b>College / Institute</b>	<b>Other</b>	<b>Total</b>
b)	Built up Area (in Sq. Mtr.)			3500	0	3500
	Cost(Amt. in Rs.)			30000000	0	30000000
<b>Built up Area required Available as per AICTE/PCI/COA</b>						
	<b>If Rented</b>			<b>College / Institute</b>	<b>Other</b>	<b>Total</b>
a)	Built up Area (in Sq. Mtr.)			0	0	0
	<b>If Owned</b>			<b>College / Institute</b>	<b>Other</b>	<b>Total</b>
b)	Built up Area (in Sq. Mtr.)			3500	0	3500
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	PH	PHARMACY	4	100	60	58	100	88	112	100	0	26	0	0	0	0	0	0	0	0	0
Total				100	60	58	100	88	112	100	0	26	0	0	0	0	0	0	0	0	0
<b>Institute Information</b>																					
Address			Survey No 80 & 77, Mouje Waitakwadi Tal. Chandgad, Kolhapur.																		
Village			TURKEWADI																		
District - Taluka			Kolhapur-Chandgad																		
PIN Code			416507																		
Year of Establishment			2019																		
Telephone No. (With STD code)			02320-233150																		
Mobile Number & WhatsApp number			7558562469 WhatsApp number-9421082469																		
E-Mail ID			mahadevraopolytechnic@gmail.com																		
Web Site			https://www.mesa.org.in/																		
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)			No																		
Whether college is autonomous			No																		
College NIRF Ranking within top 500 if any			No																		
Ph.D Holders percentage of Total Teaching Staff			1 %																		
Total number of research publications in International journals & patents filed by the college			0																		
Placement of students			0																		
Name of the Director / Principal of the Institution			DIRECTOR																		
Person duly authorised in terms of section 2 (I) of the Act			SHRI MAHADEV NAGOJI WANDRE Designation: PRESIDENT Mobile No: 9130440010																		
Sanctioned Intake capacity as per AICTE/PCI/COA/ University			Sr. No	Sub Type	Sanction Intake	Actual Intake	Appeared	Passed													
			1	PH	300	196	195	194													
<b>Bank Details of Institute/College</b>																					
Sr. No	Bank Name				Account No				Branch Name												
1	BANK OF MAHARASHTRA TURKEWADI				60340278596				TURKEWADI												
<b>Form B2</b>										I Year	II Year	III Year	IV Year	V Year							
(A) Total No. of Students for the Course (Excluding PIO / Foreign National Students)										0	0	0	0	0							
(B) Total No PIO / Foreign National Students for the Course										0	0	0	0	0							
Year of recognition by respective council										2019											
Name of the University/Board/Affiliated Body to which this course is affiliated										Dr. B.A.T. University											
Whether Permitted by State Govt.										Yes											
Hostel Facility Status										Yes Boys- 50 Girls- 50 Total Capacity- 100											
Total No. of laboratories in the Department										9											
Total cost of Equipment in the Department (Rs. in Lakhs)										200000 Rs. In Lakhs											
Total Cost of equipment in the Department including software(Rs. in Lakhs) in Working Condition										A) UG		505775 Rs. In Lakhs									
Total cost of equipments in the Department including software (Rs. In Lakhs) in Working Condition										B) PG		0 Rs. In Lakhs									
Whether Library facility is available (Departmental) Excluding Central Library if yes give details				No. of Titles		918															
				No. of Books available		4215															
				No. of Journals subscribed In current year		6															
B) Carpet Area in Use for Library (in Sq. Mtr.)				300																	
c) Facilities in Department - Library				1.		DIGITAL LIBRARY															
				2.		BOOK BANK															
				3.		READING ROOM															
				4.		REPROGRAPHY SERVICE															
No. of Staff																					
Teaching Staff				As per Council norms		Posts filed in			Total Filled in Posts		Vacant Posts										
						Regular	Adhoc	Contract													
a) Professors				5		3	0	0	3		2										
b) Assistant Professors / HOD				7		4	0	0	4		3										
c) Lecturers				11		10	0	0	10		1										
Form B4																					

Student - Teacher Ratio		Total Number of Teachers		Sanctioned Intake :300		Student on Roll : 196	
a) With approved staff		0		Student - Teacher Ratio = NA		Student - Teacher Ratio = NA	
b) With (approved adhoc + contract) staff		19		Student - Teacher Ratio = 16:1		Student - Teacher Ratio = 10:1	
Non Teaching Staff (in the Department)	As per council norms	Posts Filled in			Total Filled in Posts	Vacant Posts	
		Regular	Adhoc	Contract			
a)Technical	5	5	0	0	5		
b) Non- Technical	5	5	0	0	5		
c) Class- IV	10	10	0	0	10		
	Total	20	0	0	20	0	
Ratio of Non - Teaching - Teaching Staff		1:10					

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 / <u>Rental by college/</u> Institute:				O
	b) if owned built-up area in 3500 Sq.Mtr.		College / Institute	Others	Total
		Capital investment (Amount Rs. in Lakhs)	45000000	500000	45500000
		Recurring annual expenditure (Amount Rs. in Lakhs)	500000	0	500000
	b) If Rental Built-up area in Sq.Mtr.		College / Institute	Other	Total
Annual Expenditure (Amount Rs. in Lakhs)		0	0	0	
17	Mention relation of the landlord with the College / Institute if Any	CHAIRMAN			

Projected Addition		College / Institute / Hostel		
Particulars	2023-24 (Rs. in Lakhs)	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.)	5250000	2500000	1000000	
c. Lab / Work shop	600000	500000	400000	
d. Laboratory equipments	400000	300000	200000	
e. Books	150000	200000	250000	
f. Furniture & dead stock	400000	300000	200000	
g. Vehicals	0	0	0	
h. Others	400000	300000	200000	
<b>Total</b>	<b>7200000</b>	<b>4100000</b>	<b>2250000</b>	

Form B9

Fees collected during last year per student for UG course		
Year	No of Students	fees collected(Rs.)
<b>2021-22</b>		
1 <sup>st</sup> Year	57	4218000
2 <sup>nd</sup> Year	113	8362000
3 <sup>rd</sup> Year	25	2000000
4 <sup>th</sup> Year	0	0
5 <sup>th</sup> Year	0	0
Fees collected during last year per student for PG course		
Year	No of Students	fees collected(Rs.)
<b>2021-22</b>		
1 <sup>st</sup> Year	0	0
2 <sup>nd</sup> Year	0	057
Fees collected (2021-22) per student for UG/PG course	UG Course - 74000	
	PG Course - 0	
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)	57	4218000
b) PIO + Foreign National	0	0

Form B10

(A)	Administrative Staff in the Institute / College
Name of the Principal / Director	DIRECTOR
Regular incharge	Regular
Pay Scale	37400 67000

Faculty Details (Teaching and Administrator)

Sr No	Name	Appoint Type	Appoint Date	Joining Date	Streams Teach	Faculty Type	Pay Scale	Grade Pay
1	GURAV VINOD PANDURANG	Regular	2019-06-01	2019-06-01	PH	Administrator	15600 -39100	492000
2	VARPE JAYAVANT R	Regular	2020-12-12	2020-12-12	PH	Administrator	5200-20000	264000
3	KAJIRNEKAR PARSHARAM BHARMU	Regular	2019-02-18	2019-02-18	PH	Administrator	5200-20000	264000
4	KAMBLE GUNDU SURESH	Regular	2021-02-20	2021-02-20	PH	Administrator	5200-20000	264000
5	KAMBLE ISHWAR DHONDIBA	Regular	2021-02-20	2021-02-20	PH	Administrator	5200-20000	264000
6	BAGADI JYOTI RAJARAM	Regular	2021-03-27	2021-03-27	PH	Administrator	5200-20000	264000
7	NAKAVE DINESH NANDKUMAR	Regular	2021-03-27	2021-03-27	PH	Administrator	5200-20000	310080
8	MASE ANIKET RAJU	Regular	2021-02-12	2021-02-12	PH	Administrator	5200-20000	310080
9	BHOGAN VAIBHAV GAJANAN	Regular	2021-03-27	2021-03-27	PH	Administrator	5200-20000	310080
10	RATHOD KHUSHI KRISHNA	Regular	2021-02-12	2021-02-12	PH	Administrator	5200-20000	310080
11	NAIK TUKARAM SATAPPA	Regular	2020-01-10	2020-01-10	PH	Administrator	5200-20000	310080

12	DESHPANDE SWAPNA RAMCHANDRA	Regular	2019-06-01	2019-06-01	PH	Administrator	5200-20000	456000
13	SAWANT SANTOSH KRISHNA	Regular	2020-01-22	2020-01-22	PH	Administrator	5200-20000	323664
14	DESAI SHITAL SHASHIKANT	Regular	2020-06-15	2020-06-15	PH	Administrator	5200-20000	323664
15	SUTAR VARSHA PRAKASH	Regular	2020-06-15	2020-06-15	PH	Administrator	5200-20000	323664
16	PATIL SAMBHAJI JANABA	Regular	2019-02-17	2019-02-17	PH	Administrator	5200-20000	181360
17	KAMBLE RAJU CHANGDEV	Regular	2020-02-07	2020-02-07	PH	Administrator	5200-20000	181358
18	SUTAR BANDU PANDURANG	Regular	2019-01-19	2019-01-19	PH	Administrator	5200-20000	181360
19	KAMBLE SOURABH YALLAPPA	Regular	2020-02-10	2020-02-10	PH	Administrator	5200-20000	181360
20	GAWADE SANTOSH PUNDLIK	Regular	2019-01-12	2019-01-12	PH	Administrator	5200-20000	181360
21	PATIL MAYA SAMBHAJI	Regular	2019-02-16	2019-02-16	PH	Administrator	5200-20000	181360
22	AUTI SAMIULLAH ALLAHBAKSH	Regular	2021-04-02	2021-04-02	PH	Teaching	37400-67000	270000
23	SOHONI MANISHA VYANTKESH	Regular	2021-10-05	2021-10-05	PH	Teaching	15600 -39100	270000
24	MADHALE ADITYA RAVINDRA	Regular	2020-03-21	2020-03-21	PH	Teaching	15600 -39100	492000
25	KANBARKAR NIKITA NINGAPPA	Regular	2020-03-21	2020-03-21	PH	Teaching	15600 -39100	492000
26	KAMBLE DEEPALI DILIP	Regular	2019-06-08	2019-06-08	PH	Teaching	15600 -39100	492000
27	SAWANT ROHAN PRAKASH	Regular	2020-01-15	2020-01-15	PH	Teaching	15600 -39100	492000
28	PATIL YUVRAJ HARIBHAU	Regular	2019-06-17	2019-06-17	PH	Teaching	15600 -39100	492000
29	PATIL MAHESHKUMAR RAMU	Regular	2020-02-10	2020-02-10	PH	Teaching	15600 -39100	492000
30	JADHAV SHUBHAM MAHADEV	Regular	2021-03-15	2021-03-15	PH	Teaching	15600 -39100	492000
31	BELGAONKAR PAPPU HIRAMANI	Regular	2020-06-08	2020-06-08	PH	Teaching	15600 -39100	492000
32	YADAV VINAYAK SANJAY	Regular	2021-02-12	2021-02-12	PH	Teaching	15600 -39100	492000
33	MORE SWATI BALAPPA	Regular	2021-03-15	2021-03-15	PH	Teaching	15600 -39100	492000
34	LANGARKANDE NILESH S	Regular	2020-06-08	2020-06-08	PH	Teaching	15600 -39100	492000
35	PERDESHI MADHVI RAMESHSING	Regular	2019-07-17	2019-07-17	PH	Teaching	15600 -39100	492000
36	MALI SNEHAL DILIP	Regular	2021-01-12	2021-01-12	PH	Teaching	15600 -39100	492000
37	MALLAPUR SHAMANAND PRABHUDEV	Regular	2021-03-21	2021-03-21	PH	Teaching	15600 -39100	492000
38	NISHANT FATIMA S	Regular	2019-07-17	2019-07-17	PH	Teaching	15600 -39100	492000
39	TANAWADE PALLAVI BALIRAM	Regular	2021-02-12	2021-02-12	PH	Teaching	15600 -39100	492000

(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	PH	300	16:1	25	0	6

(d)	Teaching To Non-Teaching Ratio -					
-----	----------------------------------	--	--	--	--	--

		Ratio	As per Council Norms			
	Inclusive of administrative, ministerial, Technical & other unskilled & semi skilled staff	1:10	1:10			

## VERIFICATION

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

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

Date

Place

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

FORM-C Central Library Facility			
Total No of student in the institute		195	
Reading hall capacity		200	
Total carpet Area Sq.Mtr.		300	
a)	No. of Titles	918	
b)	No. of Books	4215	
c)	No. of National Journals	6	
d)	No. of International Journals	0	
e)	Non-Teaching Journals	0	
<b>Total Cost of</b>			
f)	a) Books	667222	Lakhs
	b) Subscription for Journal	27570	Lakhs
g)	Cost of Furniture	225000	Lakhs
h)	Whether Xerox facility is available	Y	
i)	Whether Internet facility is available	Y	
		Band Width	80
j)	No. of Computer available in the Library	PIII	0
		PIV	10
		PV	0
k)	Whether multimedia facility is available	N	
l)	Whether digitization of library is done	N	
m)	Any other amenities provided to students in library.	YES	
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		20
3	Whether legal licenses of System & Application Software available?		Y
4	Number of System Software's available		5
5	Number of Applications Software's available		10
6	Number of Printers available (Type: DMP/ DeskJet /LaserJet)		8
7	Number of Scanners available		4
8	Total cost of the printers and scanners		76000
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		DSL
14	Specify Bandwidth available		80MBPS
15	Specify compression ratio		1:10
16	Cost of Hardware in Computer Center	Rs. Lakhs	95000
17	Cost of Software in Computer Center	Rs. Lakhs	65000
18	Cost of Furniture in Computer Center	Rs. Lakhs	67000
19	Annual fee of the Internet Services in	Rs. Lakhs	7200
20	Staff in Computer Center		Pay Scale
	1. System Manager	N	0
	2. System Analyst	N	0
	3. Computer Programmer	N	0
	4. Computer Operator	Y	3
	5. Non - Teaching Staff	Y	4
	6. Maintenance Staff	Y	2
Date			
Place			
Signature and Seal of person authorised in terms of section 2 (l) 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	LAB TECHNICIAN	5	5
2	PRINCIPAL	1	1
3	ASOOCIATE PROFESSOR	5	3
4	LIBRARIAN	1	1
5	ASSITANT PROFESSOR	7	4
6	LAB ASSISTANT	5	5
7	OS	1	1
8	CLERK	3	3
9	PEON	6	6
10	LECTURER	11	10
Total		45	39
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	PH6827 - MAHADEVRAO WANDRE INSTITUTE OF TECHNOLOGY, TURKEWADI
Address	Survey No 80 & 77, Mouje Waitakwadi Tal. Chandgad, Kolhapur.

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

Income Details							
			Segmental bifurcation of Income				
Sr. No	Income Head	Total Income	PH	Non FRA	Hostel	Hospital	Trust
1	TUTION FEE	14652001	14652001	0	0	0	0
2	BANK INTEREST	3600	3600	0	0	0	0
3	EXAM FEE	15600	15600	0	0	0	0
4	OTHER FEE	13200	13200	0	0	0	0
<b>Total Income</b>		14684401	14684401	0	0	0	0

Income Conversion Details							
			Segmental bifurcation of Income Conversion				
Sr. No	Income Head	Total Income	PH	Non FRA	Hostel	Hospital	Trust
1	BANK INTEREST INCOME	3600	Total 3600 Deductible 0	0	0	0	0
2	EXAM FEE INCOME	15600	Total 15600 Deductible 0	0	0	0	0
3	TUITION FEES	14652001	Total 14652001 Deductible 0	0	0	0	0
4	ALL RECEIPTS OTHER THAN ABOVE UNDER WHATSOEVER HEA	13200	Total 13200 Deductible 0	0	0	0	0
<b>Total Income</b>		14684401	14684401	0	0	0	0
<b>Total Deductible Income</b>		0	0				

Expenses Details							
			Segmental bifurcation of Expense				
Sr. No	Expense Head	Total Expense	PH	Non FRA	Hostel	Hospital	Trust
1	GAS EXP	9280	9280	0	0	0	0
2	TRAVELLING EXP	69260	69260	0	0	0	0
3	BUILDING MAINTENANCE	380970	380970	0	0	0	0
4	PHARMA KIT	50000	50000	0	0	0	0
5	SUNDRY EXP	11600	11600	0	0	0	0
6	JOURNALS	12600	12600	0	0	0	0
7	DRESSCODE (PEON)	32800	32800	0	0	0	0
8	STUDENT WELFARE EXP	193600	193600	0	0	0	0
9	HOUSEKEEPING EXP	112320	112320	0	0	0	0
10	PRINTING & STATIONERY	191737	191737	0	0	0	0
11	NEWSPAPER & PERIODICALS	11300	11300	0	0	0	0
12	INTERNET CHARGES	7620	7620	0	0	0	0
13	REMUNARITION TO GUEST LECTURERS	122000	122000	0	0	0	0
14	GENERATER REPARY & FUEL CHARGES	13100	13100	0	0	0	0
15	GARDEN EXP	90020	90020	0	0	0	0
16	EXAMINATION EXP	155600	155600	0	0	0	0
17	STUDENT ENROLLMENT FEES	97453	97453	0	0	0	0
18	CONSUMABLE CHEMICALS	600725	600725	0	0	0	0
19	LABROTARY PRACTICAL EXP	60000	60000	0	0	0	0
20	REPAIRS & MAINTENANCE	506600	506600	0	0	0	0
21	BANK CHARGES	668	668	0	0	0	0
22	ELECTRICAL EXP	81477	81477	0	0	0	0

23	FRA PROCESSING FEES	15000	15000	0	0	0	0
24	FRA LATE FEES	50000	50000	0	0	0	0
25	AFFILIATION FEES (BATU)	487000	487000	0	0	0	0
26	AFFILIATION FEES (ARA)	46200	46200	0	0	0	0
27	ADVERTISEMENT EXP	68008	68008	0	0	0	0
28	SALARY TO WATCHMEN	10000	10000	0	0	0	0
29	SALARY TO TEACHING &NON TEACHING STAFF	14289550	14289550	0	0	0	0
30	WATER EXP	17010	17010	0	0	0	0
31	LIGHT BILL	57820	57820	0	0	0	0
<b>Total Expenses</b>		17851318	17851318	0	0	0	0

Expenses Conversion Details							
			Segmental bifurcation of Expenses				
Main Head	Sub Head	Total Expenses	PH	Non FRA Courses	Hostel	Hospital	Trust
Salary - Teaching Staff	Pay	8904000	Total 8904000 Paid 8904000 Provision for Unpaid 0 Claimed 8904000	0	0	0	0
Salary of Non-Teaching Staff - Regular/Adhoc	Pay	5385550	Total 5385550 Paid 5385550 Provision for Unpaid 0 Claimed 5385550	0	0	0	0
Honorarium/Remuneration paid to the visiting faculty/Guest lecturer	Guest lecture <a href="#">View</a>	122000	Total 122000 Claimed 122000	0	0	0	0
Affiliation	Affiliation Fee Paid to Affiliating Authority <a href="#">View</a>	292000	Total 292000 Claimed 292000	0	0	0	0
Affiliation	University Affiliation Fee <a href="#">View</a>	195000	Total 195000 Claimed 195000	0	0	0	0
University fees paid (for students)	Enrollment Fee <a href="#">View</a>	97453	Total 97453 Claimed 97453	0	0	0	0
Repairs and Maintenance	Repairs & Maintenance of College Building <a href="#">View</a>	282600	Total 282600 Claimed 282600	0	0	0	0
Repairs and Maintenance	Furniture, Equipments, Vehicle, Computers, Electrification, etc Maintenance <a href="#">View</a>	81477	Total 81477 Claimed 81477	0	0	0	0
Repairs and Maintenance	Other Repairs & Maintenance <a href="#">View</a>	237100	Total 237100 Claimed 237100	0	0	0	0
Building Repairs in the nature of capital expenditure	Maintenance - College Building	380970	Total 380970 Claimed 380970	0	0	0	0
Fee Regulating Authority fees	Processing fee/Review fee paid to Fees Regulating Authority	15000	Total 15000 Claimed 15000	0	0	0	0
Fee Regulating Authority fees	Penalties paid to Fees Regulating Authority	50000	Total 50000 Claimed 50000	0	0	0	0
Admissions Regulating Authority	Processing fee paid to Admission Regulating Authority	46200	Total 46200 Claimed 46200	0	0	0	0
Expenditure of Advertisement	Recruitment of Staff published in the newspaper	32508	Total 32508 Claimed 32508	0	0	0	0
Expenditure of Advertisement	Cost of other advertisements for Admissions	35500	Total 35500 Claimed 35500	0	0	0	0
Expenses related to Students	1. Students Gathering Expenses	193600	Total 193600 Claimed 193600	0	0	0	0
Expenses related to Students	Any other expenses relating to students activity not covered by item no.1 to 6 <a href="#">View</a>	155600	Total 155600 Claimed 155600	0	0	0	0

Bank Interest / Commission / Charges	Bank Charges/Bank Commission	668	Total 668 Claimed 668	0	0	0	0
Communication Expenses	Internet Charges <b>View</b>	7620	Total 7620 Claimed 7620	0	0	0	0
Printing and Stationery	Prospectus printing	3518	Total 3518 Claimed 3518	0	0	0	0
Printing and Stationery	Exam papers and form printing	2700	Total 2700 Claimed 2700	0	0	0	0
Printing and Stationery	Other stationary	185519	Total 185519 Claimed 185519	0	0	0	0
Establishment Expenses	Electricity	57820	Total 57820 Claimed 57820	0	0	0	0
Establishment Expenses	Water	17010	Total 17010 Claimed 17010	0	0	0	0
Establishment Expenses	Gardening Material	90020	Total 90020 Claimed 90020	0	0	0	0
Contractual Services	Security services <b>View</b>	10000	Total 10000 Claimed 10000	0	0	0	0
Laboratory Material and Other Consumable for College	Demonstration Material	60000	Total 60000 Claimed 60000	0	0	0	0
Laboratory Material and Other Consumable for College	Consumables, Chemicals etc.	600725	Total 600725 Claimed 600725	0	0	0	0
Other Expenses	All other expenses not categories/ not grouped in any heads/sub heads given above <b>View</b>	285260	Total 285260 Claimed 285260	0	0	0	0
Magazine, Journals, periodicals etc subscription	Magazine, Journals, periodicals etc subscription	23900	Total 23900 Claimed 23900	0	0	0	0
<b>Total Expenses</b>		17851318	17851318	0	0	0	0
<b>Total Claimed Expenses</b>		17851318					

**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:** MAHADEVRAO WANDRE INSTITUTE OF TECHNOLOGY, TURKEWADI

**Code:** PH6827

**Location:** Survey No 80 & 77, Mouje Waitakwadi Tal. Chandgad, Kolhapur.

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	Not Approved	Yes	MADHALE ADITYA RAVINDRA	ASOOCIATE PROFESSOR	21-03-2020	NA	PH	Applicable and Submitted	60430250294 BANK OF MAHARASHTRA TURKEWADI	Nationalized / Private / Scheduled	492000	Bank Transfer	492000
2	Teaching	Regular	Not Approved	Yes	KANBARKAR NIKITA NINGAPPA	ASOOCIATE PROFESSOR	21-03-2020	NA	PH	Applicable and Submitted	60437849177 BANK OF MAHARASHTRA TURKEWADI	Nationalized / Private / Scheduled	492000	Bank Transfer	492000
3	Teaching	Regular	Not Approved	Yes	KAMBLE DEEPALI DILIP	ASSITANT PROFESSOR	08-06-2019	NA	PH	Applicable and Submitted	60338812139 BANK OF MAHARASHTRA TURKEWADI	Nationalized / Private / Scheduled	492000	Bank Transfer	492000
4	Teaching	Regular	Not Approved	Yes	SAWANT ROHAN PRAKASH	ASSITANT PROFESSOR	15-01-2020	NA	PH	Applicable and Submitted	60379608613 BANK OF MAHARASHTRA TURKEWADI	Nationalized / Private / Scheduled	492000	Bank Transfer	492000
5	Teaching	Regular	Not Approved	Yes	PATIL YUVRAJ HARIBHAU	ASSITANT PROFESSOR	17-06-2019	NA	PH	Applicable and Submitted	60401898400 BANK OF MAHARASHTRA TURKEWADI	Nationalized / Private / Scheduled	492000	Bank Transfer	492000
6	Teaching	Regular	Not Approved	Yes	PATIL MAHESHKUMAR RAMU	ASSITANT PROFESSOR	10-02-2020	NA	PH	Applicable and Submitted	60340755641 BANK OF MAHARASHTRA TURKEWADI	Nationalized / Private / Scheduled	492000	Bank Transfer	492000
7	Teaching	Regular	Not Approved	Yes	JADHAV SHUBHAM MAHADEV	LECTURER	15-03-2021	NA	PH	Applicable and Submitted	60080588873 BANK OF MAHARASHTRA TURKEWADI	Nationalized / Private / Scheduled	492000	Bank Transfer	492000
8	Teaching	Regular	Not Approved	Yes	BELGAONKAR PAPPU HIRAMANI	LECTURER	08-06-2020	NA	PH	Applicable and Submitted	60429375636 BANK OF MAHARASHTRA TURKEWADI	Nationalized / Private / Scheduled	492000	Bank Transfer	492000
9	Teaching	Regular	Not Approved	Yes	YADAV VINAYAK SANJAY	LECTURER	12-02-2021	NA	PH	Applicable and Submitted	60430841301 BANK OF MAHARASHTRA TURKEWADI	Nationalized / Private / Scheduled	492000	Bank Transfer	492000
10	Teaching	Regular	Not Approved	Yes	MORE SWATI BALAPPA	LECTURER	15-03-2021	NA	PH	Applicable and Submitted	68006456382 BANK OF MAHARASHTRA TURKEWADI	Nationalized / Private / Scheduled	492000	Bank Transfer	492000
11	Teaching	Regular	Not Approved	Yes	LANGARKANDE NILESH S	LECTURER	08-06-2020	NA	PH	Applicable and Submitted	60398463752 BANK OF MAHARASHTRA TURKEWADI	Nationalized / Private / Scheduled	492000	Bank Transfer	492000
12	Teaching	Regular	Not Approved	Yes	PERDESHI MADHVI RAMESHSING	LECTURER	17-07-2019	NA	PH	Applicable and Submitted	60383443303 BANK OF MAHARASHTRA TURKEWADI	Nationalized / Private / Scheduled	492000	Bank Transfer	492000
13	Teaching	Regular	Not Approved	Yes	MALI SNEHAL DILIP	LECTURER	12-01-2021	NA	PH	Applicable and Submitted	60418536881 BANK OF MAHARASHTRA TURKEWADI	Nationalized / Private / Scheduled	492000	Bank Transfer	492000
14	Teaching	Regular	Not Approved	Yes	MALLAPUR SHAMANAND PRABHUDEV	LECTURER	21-03-2021	NA	PH	Applicable and Submitted	60447697685 BANK OF MAHARASHTRA TURKEWADI	Nationalized / Private / Scheduled	492000	Bank Transfer	492000
15	Teaching	Regular	Not Approved	Yes	NISHANT FATIMA S	LECTURER	17-07-2019	NA	PH	Applicable and Submitted	25023383560 BANK OF MAHARASHTRA TURKEWADI	Nationalized / Private / Scheduled	492000	Bank Transfer	492000
16	Teaching	Regular	Not Approved	Yes	TANAWADE PALLAVI BALIRAM	LECTURER	12-02-2021	NA	PH	Applicable and Submitted	60430525421 BANK OF MAHARASHTRA TURKEWADI	Nationalized / Private / Scheduled	492000	Bank Transfer	492000
17	Teaching	Regular	Not Approved	Yes	AUTI SAMIULLAH ALLAHBAKSH	PRINCIPAL	02-04-2021	NA	PH	Applicable and Submitted	60324522738 BANK OF MAHARASHTRA TURKEWADI	Nationalized / Private / Scheduled	270000	Bank Transfer	270000
18	Teaching	Regular	Not Approved	Yes	SOHONI MANISHA VYANTKESH	ASOOCIATE PROFESSOR	05-10-2021	NA	PH	Applicable and Submitted	20147838297 BANK OF MAHARASHTRA TURKEWADI	Nationalized / Private / Scheduled	270000	Bank Transfer	270000
19	Administration	Regular	Not Approved	Yes	GURAV VINOD PANDURANG	LIBRARIAN	01-06-2019	NA	PH	Applicable and Submitted	60287871462 BANK OF MAHARASHTRA TURKEWADI	Nationalized / Private / Scheduled	492000	Bank Transfer	492000
20	Administration	Regular	Not Approved	Yes	DESHPANDE SWAPNA RAMCHANDRA	OS	01-06-2019	NA	PH	Not Applicable	20237436539 BANK OF MAHARASHTRA TURKEWADI	Nationalized / Private / Scheduled	456000	Bank Transfer	456000

21	Administration	Regular	Not Approved	Yes	SUTAR VARSHA PRAKASH	CLERK	15-06-2020	NA	PH	Not Applicable	60258450936 BANK OF MAHARASHTRA TURKEWADI	Nationalized / Private / Scheduled	323664	Bank Transfer	323664	
22	Administration	Regular	Not Approved	Yes	SAWANT SANTOSH KRISHNA	CLERK	22-01-2020	NA	PH	Not Applicable	60440464157 BANK OF MAHARASHTRA TURKEWADI	Nationalized / Private / Scheduled	323664	Bank Transfer	323664	
23	Administration	Regular	Not Approved	Yes	DESAI SHITAL SHASHIKANT	CLERK	15-06-2020	NA	PH	Not Applicable	60372272054 BANK OF MAHARASHTRA TURKEWADI	Nationalized / Private / Scheduled	323664	Bank Transfer	323664	
24	Administration	Regular	Not Approved	Yes	NAKAVE DINESH NANDKUMAR	LAB TECHNICIAN	27-03-2021	NA	PH	Not Applicable	60212833526 BANK OF MAHARASHTRA TURKEWADI	Nationalized / Private / Scheduled	310080	Bank Transfer	310080	
25	Administration	Regular	Not Approved	Yes	MASE ANIKET RAJU	LAB TECHNICIAN	12-02-2021	NA	PH	Not Applicable	60418468582 BANK OF MAHARASHTRA TURKEWADI	Nationalized / Private / Scheduled	310080	Bank Transfer	310080	
26	Administration	Regular	Not Approved	Yes	BHOGAN VAIBHAV GAJANAN	LAB TECHNICIAN	27-03-2021	NA	PH	Not Applicable	60267950155 BANK OF MAHARASHTRA TURKEWADI	Nationalized / Private / Scheduled	310080	Bank Transfer	310080	
27	Administration	Regular	Not Approved	Yes	RATHOD KHUSHI KRISHNA	LAB TECHNICIAN	12-02-2021	NA	PH	Not Applicable	60154643223 BANK OF MAHARASHTRA TURKEWADI	Nationalized / Private / Scheduled	310080	Bank Transfer	310080	
28	Administration	Regular	Not Approved	Yes	NAIK TUKARAM SATAPPA	LAB TECHNICIAN	10-01-2020	NA	PH	Not Applicable	60418892738 BANK OF MAHARASHTRA TURKEWADI	Nationalized / Private / Scheduled	310080	Bank Transfer	310080	
29	Administration	Regular	Not Approved	Yes	VARPE JAYAVANT R	LAB ASSISTANT	12-12-2020	NA	PH	Not Applicable	60210343929 BANK OF MAHARASHTRA TURKEWADI	Nationalized / Private / Scheduled	264000	Bank Transfer	264000	
30	Administration	Regular	Not Approved	Yes	KAJIRNEKAR PARSHARAM BHARMU	LAB ASSISTANT	18-02-2019	NA	PH	Not Applicable	2023743004 BANK OF MAHARASHTRA TURKEWADI	Nationalized / Private / Scheduled	264000	Bank Transfer	264000	
31	Administration	Regular	Not Approved	Yes	KAMBLE GUNDU SURESH	LAB ASSISTANT	20-02-2021	NA	PH	Not Applicable	60441928213 BANK OF MAHARASHTRA TURKEWADI	Nationalized / Private / Scheduled	264000	Bank Transfer	264000	
32	Administration	Regular	Not Approved	Yes	KAMBLE ISHWAR DHONDIBA	LAB ASSISTANT	20-02-2021	NA	PH	Not Applicable	60186815094 BANK OF MAHARASHTRA TURKEWADI	Nationalized / Private / Scheduled	264000	Bank Transfer	264000	
33	Administration	Regular	Not Approved	Yes	BAGADI JYOTI RAJARAM	LAB ASSISTANT	27-03-2021	NA	PH	Not Applicable	60437297678 BANK OF MAHARASHTRA TURKEWADI	Nationalized / Private / Scheduled	264000	Bank Transfer	264000	
34	Administration	Regular	Not Approved	Yes	PATIL SAMBHAJI JANABA	PEON	17-02-2019	NA	PH	Not Applicable	60258450517 BANK OF MAHARASHTRA TURKEWADI	Nationalized / Private / Scheduled	181360	Bank Transfer	181360	
35	Administration	Regular	Not Approved	Yes	SUTAR BANDU PANDURANG	PEON	19-01-2019	NA	PH	Not Applicable	60051650281 BANK OF MAHARASHTRA TURKEWADI	Nationalized / Private / Scheduled	181360	Bank Transfer	181360	
36	Administration	Regular	Not Approved	Yes	KAMBLE SOURABH YALLAPPA	PEON	10-02-2020	NA	PH	Not Applicable	60332727497 BANK OF MAHARASHTRA TURKEWADI	Nationalized / Private / Scheduled	181360	Bank Transfer	181360	
37	Administration	Regular	Not Approved	Yes	GAWADE SANTOSH PUNDLIK	PEON	12-01-2019	NA	PH	Not Applicable	20237436540 BANK OF MAHARASHTRA TURKEWADI	Nationalized / Private / Scheduled	181360	Bank Transfer	181360	
38	Administration	Regular	Not Approved	Yes	PATIL MAYA SAMBHAJI	PEON	16-02-2019	NA	PH	Not Applicable	60258450313 BANK OF MAHARASHTRA TURKEWADI	Nationalized / Private / Scheduled	181360	Bank Transfer	181360	
39	Administration	Regular	Not Approved	Yes	KAMBLE RAJU CHANGDEV	PEON	07-02-2020	NA	PH	Not Applicable	60184108542 BANK OF MAHARASHTRA TURKEWADI	Nationalized / Private / Scheduled	181358	Bank Transfer	181358	
Total Teaching Faculty					18		Total Non Teaching Faculty					21				
Total Approved Faculty					0		Total Non Approved Faculty (Including Proposal Sent for Approval)					39				
Total Annual Salary - Teaching											8412000 ( 59%)					
Total Annual Salary - Administration											5877550 (41%)					
Total Annual Salary											14289550					
Total Basic Pay											14289550					
Total Grade Pay											0					
Total HRA Pay											0					
Total DA Pay											0					
Total TA Pay											0					
Total IT/TDS Pay											0					
Total Institute PT/PF Pay											0					
Total PT/PF/other statutory deduction Pav											0					