VOLUME PART 1

COLLEGE CODE : EN 6545

DATE OF SUBMISSION

PROPOSAL FOR FIXATION OF FEES FOR THE ACADEMIC YEAR 2023-24

Name of the college: Samarth Educational Trust's

Arvind Gavali College of

Engineering, Satara

Address:

At – Panmalewadi, Post- Varye, Taluka

& District - Satara

Pin -415 015 State- Maharashtra

Course:

A) Degree Engineering

1. Civil Engineering

2. Computer Science & Engineering

3. Electrical Engineering

4. Electronics & Telecommunication Engineering

5. Mechanical Engineering

B) Post Graduate (M. Tech)

1. Heat Power Engineering (Mechanical)

Contact Person:

a) Name:- Dr. Vilas Pharande

Designation:

Principal

Telephone:

8806661739

Office Mobile No.:

8975903900

Samarth Educational Trust

Arvind Gavali College of Engineering, Satara

At- Panmalewadi, Post- Varye, Taluka & District – Satara 415015

LIST OF DOCUMENTS

(The original/ true copies of documents to be submitted by the college/institute in the form of a hard copy of the proposal seeking upward revision of fees for the academic year 2023-24)

<u> Volume - Part A</u>

31.1	o. Particular Documents to be submitted	Page No.	Office Remark
1	Challen (Barasian Index		-
	Challan/Receipt showing proof of payment of processing fee paid to the Fees Regulating Authority. Affidavit in the processing fee paid to the Fees	1	
2	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	2-4	
3 #4	Computation sheet for the academic year 2023-2024	5-8	
5	Depreciation Chart for the academic year 2022, 2024	9	
6	Proposal Form in Prescribed Proforms A. P. C. D. A. R.	10-30	
-	Proposal Form in Prescribed Proforma of Income and Expenditure The Audited Financial Statements for the Financial Year 2020-21 duly signed by the Chartered Accountant & countains and the Statements for the Financial Year 2020-21 duly signed	31-42	
	by the Chartered Accountant & countersigned by the person authorised in terms of section 2 (1) of the FRA Act, 2015. The audited financial statements must be accompanied by (i) Audit Report, (ii) Receipt & Payment Account, (iii) Income & Expenditure Account, and (iv) Balance Sheet. (v) All the financial statements as mentioned above should be accompanied by detailed Schedules and Notes to Accounts. vi) The Auditor's Report must be accompanied by Form No. A1 & A2 (Annexure - A) as prescribed by the FRA and same to be duly signed by the Auditor along with particulars such as Name of Auditor/Firm, firm registration number, name of signing partner or proprietor with particulars his/her Membership Number, UDIN and seal of the Firm. Each page of Form No. A1 and A2 must bear the signature of the Auditor.	43~60	
ō	Copies of FormNo 16lin respect of Teaching And Non-Teaching staff	61-240	
	for Quarter-4 along with Annexure II (i.e. Annual Salary Details) duly certified	241-242	

Certified copies of all 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: 1. The original copy of the Bank Statements must be attested as "True Copy" by the Branch Manager of the Bank. 2. All the relevant entries showing payment of salary made through the Bank and claimed as an expenditure be distinctly marked and highlighted. Certified copy of Bank Account Statement(s) of the college/institute for the Financial Year 2021-22 showing debits entries of payments made as Non-Salary expenditure. Note: 1. The original copy of the Bank Statements must be attested as "True Copy" by the Branch Manager of the Bank. 2. All the relevant entries showing payment of non-salary made through the Bank and claimed as an expenditure be distinctly marked and highlighted. Letters of approval of teaching staff issued by the approving Authority duly attested by the Principal of the institute/college. Letters showing the sanctioned intake capacity approved by the Competent Authority for the academic year 2018-19, 2019-20-20-20-20-20-20-20-20-20-20-20-20-20-	243-246 247-269 270-281 282-284
Year 2021-22 along with all the Schedules and Notes to Accounts. Copy of Income Tax return filed by the Trust and/or college/ institute for the Financial Year 2021-22 (i.e. the Assessment Year 2022-23) duly attested by the Auditor/Principal of the college/institute. Budget of the college/institute for the financial year 2023-24 duly signed by the President/Secretary of the Trust or the Principal of the college/institute. Certified copies of all 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: 1. The original copy of the Bank Statements must be attested as "True Copy' by the Branch Manager of the Bank. 2. All the relevant entries showing payment of salary made through the Bank and claimed as an expenditure be distinctly marked and highlighted. Certified copy of Bank Account Statement(s) of the college/institute for the Financial Year 2021-22 showing debits entries of payments made as Non-Salary expenditure. Note: 1. The original copy of the Bank Statements must be attested as "True Copy' by the Branch Manager of the Bank. 2. All the relevant entries showing payment of non-salary made through the Bank and claimed as an expenditure be distinctly marked and highlighted. Letters of approval of teaching staff issued by the approving Authority duly attested by the Principal of the institute/college. Letters showing the sanctioned intake capacity approved by the Competent Authority for the academic year 2018-19, 2019	270-28 282-284
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1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -	3 - 388
the course duration).	3-422
17.4×3	3-426
duration).	7-448
	. 1
Certified copy of the extract of Property Assessment Register issued by the Municipal Corporation / Municipal Council / Gram Panchayat assessing the property for the purpose of property tax.	49

EN-6545 CAMEERING ST

22	Statement of Fees collected from the students admitted under Management/ Institutional and NRI quota in the prescribed proforma as per Annexure - B	455-458	
23	Statement showing the number of students admitted and appeared in the examination and no. of students passed in the examination (as per the course duration).	459	

Dr. Vilas Pharande
Principal
A vali College of Engineering
Signature Maney Boss Barandan
Place: Safara
Date: 181110000

Date: 18/11/2012



FEES REGULATING AUTHORITY - 2023-24, Mumbai 305, Govt. Polytechnic Building, Ali Yawar Jung Marg, Bandra (E), Mumbai - 400 051 (M.S.), INDIA

Fees]	Payment	Receipt
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nent Receipt
Samarth Education Trust\\\\\'s Arvind Gavali College Of Engineering Varye, Satara.
e EN6545
1 68226.0
247
1668422110
E221114UDYFX4K
14-11-2022
success



Dr. Vilas Pharande Principal
avali College of Engineering
ranmalevradi, SATARA

FEES REGULATING AUTHORITY - 2023-24, Mumbai

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

	APPROVED FORMAT FOR COMPUTATION OF FEES FOR AND STREAM ME Name of the College/Institute: Samarth Education Trust's Arvind Gavali College Of Engi Stream: ME		
1	Stream: MF	neering Va	rye,Satara
	Year: 2023-24		, ,
-	Location: Gat No. 247, AT- Panmalewadi, Post Varye, Taluka-Satara, District-Satara		
1	Lean, Fost varye, Tatuka-Satara, District-Satara		
	Information related to Fee For AY 2022-23 Information related to Fee For AY 2021-22 Information related to Fee For AY 2021-22	App	roved
1	I morniation registed to box E All cost	No	37375
		Upw Revi	ard 66000 sion 66000
2	Information related to Fee For AY 2019-20	Appı	oved 86000
		Appr	oved 75000
	Foo Pressure 11	Appr	
	Fee Proposed by College for AY 2023-24	Prop	osal Statu
		Prop	osed fee for
2 /	C) Year of recognition by respective council/Government:	2023-	24 41146 Rs
2.1	streams combined Yes / No	2017	
2.1.1	camb combined	Yes	
3.	Whether undertaking on stamp paper submitted reg. refund?	ME	
	reg. refund?	Y	
	•	Expend	diture
	Computation of final tuition fee and development fee:	incurre	d (in Rs.)
	pinelli rec.		Per
		Total	Student (divided
1.1	Salary expenditure for 2021-22 to approved teaching /non teaching staff. as per DTE / AICTE / Professors / Associated as per DTE / AICTE / Professors / AICTE / AICTE / Professors / AICTE / AIC		by 4.8)
1.1	PCI / COA / GOVERNMENT / UNIVERSITY norms the figure to be given of		
1.2	Salary/Honorarium poids with the	881724	24492
_	Salary/Honorarium paid to visiting Faculties and their and their and their salary.	881724	24492
1.3	Salary/Honorarium paid to visiting Faculties and their numbers Stipend paid to the students	881724 0	
1.3	Salary/Honorarium paid to visiting Faculties and their numbers Stipend paid to the students Total Salary Expenditure (4.1.1+4.1.2+4.1.3)	881724 0 0	0
1.3	Salary/Honorarium paid to visiting Faculties and their numbers Stipend paid to the students Total Salary Expenditure (4.1.1+4.1.2+4.1.3) Non salary revenue over the contract of the students	881724 0	
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1.3	Salary/Honorarium paid to visiting Faculties and their numbers Stipend paid to the students Total Salary Expenditure (4.1.1+4.1.2+4.1.3) Non salary revenue expenditure (Rent, Interest on loan, Penalties if any legal charges and unrelated expenditure to be excluded, except interest paid on TEQUIP loan) for 2021-22 a) Less income.	881724 0 0 881724 60005	0 24492
1.3	Salary/Honorarium paid to visiting Faculties and their numbers Stipend paid to the students Total Salary Expenditure (4.1.1+4.1.2+4.1.3) Non salary revenue expenditure (Rent, Interest on loan, Penalties if any legal charges and unrelated expenditure to be excluded, except interest paid on TEQUIP loan) for 2021-22 b) Hostel expenses,	881724 0 0 881724 60005	0 24492
1.3	Salary/Honorarium paid to visiting Faculties and their numbers Stipend paid to the students Total Salary Expenditure (4.1.1+4.1.2+4.1.3) Non salary revenue expenditure (Rent, Interest on loan, Penalties if any legal charges and unrelated expenditure to be excluded, except interest paid on TEQUIP loan) for 2021-22 b) Hostel expenses, Total (4.1.4 + 4.2) - (4.2.1)	881724 0 0 881724 60005 0 0	0 24492 1667
1.3 1.4 2 .1 .2 2.1	Salary/Honorarium paid to visiting Faculties and their numbers Stipend paid to the students Total Salary Expenditure (4.1.1+4.1.2+4.1.3) Non salary revenue expenditure (Rent, Interest on loan, Penalties if any legal charges and unrelated expenditure to be excluded, except interest paid on TEQUIP loan) for 2021-22 a) Less income. b) Hostel expenses, Total (4.1.4 + 4.2) - (4.2.1) Actual Bank Interest Amount Claimed (0) or Total interest allowable limited to 2% of 4.2.2	881724 0 0 881724 60005 0 0 941729	0 24492
1.3 1.4 .1 .2 2.1 2.2	Salary/Honorarium paid to visiting Faculties and their numbers Stipend paid to the students Total Salary Expenditure (4.1.1+4.1.2+4.1.3) Non salary revenue expenditure (Rent, Interest on loan, Penalties if any legal charges and unrelated expenditure to be excluded, except interest paid on TEQUIP loan) for 2021-22 b) Hostel expenses,	881724 0 0 881724 60005 0 0	0 24492 1667
1.3 1.4 2 2 2.1 2.2 2.3 3	Salary/Honorarium paid to visiting Faculties and their numbers Stipend paid to the students Total Salary Expenditure (4.1.1+4.1.2+4.1.3) Non salary revenue expenditure (Rent, Interest on loan, Penalties if any legal charges and unrelated expenditure to be excluded, except interest paid on TEQUIP loan) for 2021-22 a) Less income b) Hostel expenses, Total (4.1.4 + 4.2) - (4.2.1) Actual Bank Interest Amount Claimed (0) or Total interest allowable limited to 2% of 4.2.2 Total 4.2.2 + 4.2.2.1 10% of 4.2.2.2 for increase in cost for 2021-22	881724 0 0 881724 60005 0 0 941729	0 24492 1667 26159
1.3 1.4 2 2.1 2.1 2.2 2.1	Salary/Honorarium paid to visiting Faculties and their numbers Stipend paid to the students Total Salary Expenditure (4.1.1+4.1.2+4.1.3) Non salary revenue expenditure (Rent, Interest on loan, Penalties if any legal charges and unrelated expenditure to be excluded, except interest paid on TEQUIP loan) for 2021-22 a) Less income b) Hostel expenses, Total (4.1.4 + 4.2) - (4.2.1) Actual Bank Interest Amount Claimed (0) or Total interest allowable limited to 2% of 4.2.2 Total 4.2.2 + 4.2.2.1 10% of 4.2.2.2 for increase in cost for 2021-22 Usage charge for building. Parally (Elimann)	881724 0 0 881724 60005 0 0 941729 0	0 24492 1667
1.3 1.4 2 2 2.1 2.1 1 1.1 2.2 2.1 1.1 1.4	Salary/Honorarium paid to visiting Faculties and their numbers Stipend paid to the students Total Salary Expenditure (4.1.1+4.1.2+4.1.3) Non salary revenue expenditure (Rent, Interest on loan, Penalties if any legal charges and unrelated expenditure to be excluded, except interest paid on TEQUIP loan) for 2021-22 a) Less income. b) Hostel expenses, Total (4.1.4 + 4.2) - (4.2.1) Actual Bank Interest Amount Claimed (0) or Total interest allowable limited to 2% of 4.2.2 Total 4.2.2 + 4.2.2.1 10% of 4.2.2.2 for increase in cost for 2021-22 Usage charge for building - Regular / First Shift Rs. 4000 per student for total sanctioned intake	881724 0 0 881724 60005 0 0 941729 0 941729 94173	0 24492 1667 26159 2616
1.3 1.4 2 2 2.1 2.2 2.1 E	Salary/Honorarium paid to visiting Faculties and their numbers Stipend paid to the students Total Salary Expenditure (4.1.1+4.1.2+4.1.3) Non salary revenue expenditure (Rent, Interest on loan, Penalties if any legal charges and unrelated expenditure to be excluded, except interest paid on TEQUIP loan) for 2021-22 a) Less income b) Hostel expenses, Total (4.1.4 + 4.2) - (4.2.1) Actual Bank Interest Amount Claimed (0) or Total interest allowable limited to 2% of 4.2.2 Total 4.2.2 + 4.2.2.1 10% of 4.2.2.2 for increase in cost for 2021-22 Usage charge for building - Regular / First Shift Is a 4000 per student for total sanctioned intake Usage charge for building - Second State Usage charge for building - Second State Base charge for building - Second State Total Salary Honorarium paid to visiting faculties and their numbers Total (4.1.4 + 4.2.2) Total Salary Expenditure (4.1.1 + 4.1.2 + 4.1.3) Non salary Expenditure (1.1.4 + 1.2.3) Non salary Expenditure (1.1.4 + 1.2.3) Non salary Expenditure (1.1.4 + 1.2.3) Total (4.1.4 + 4.2.3) Total	881724 0 0 881724 60005 0 0 941729 0 941729	0 24492 1667 26159
1.3 1.4 2 2 2.1 2.1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Salary/Honorarium paid to visiting Faculties and their numbers Stipend paid to the students Total Salary Expenditure (4.1.1+4.1.2+4.1.3) Non salary revenue expenditure (Rent, Interest on loan, Penalties if any legal charges and unrelated expenditure to be excluded, except interest paid on TEQUIP loan) for 2021-22 a) Less income b) Hostel expenses, Total (4.1.4 + 4.2) - (4.2.1) Actual Bank Interest Amount Claimed (0) or Total interest allowable limited to 2% of 4.2.2 Total 4.2.2 + 4.2.2.1 10% of 4.2.2.2 for increase in cost for 2021-22 Usage charge for building - Regular / First Shift Rs. 4000 per student for total sanctioned intake Usage charge for building - Second Shift s. 2000 per student for total sanctioned intake	881724 0 0 881724 60005 0 0 941729 0 941729 94173	0 24492 1667 26159 2616
1.3 1.4 2 2 2.1 2 2.1 1 1 1 1 1 1 1 1 1 1 1 1 1	Salary/Honorarium paid to visiting Faculties and their numbers Stipend paid to the students Total Salary Expenditure (4.1.1+4.1.2+4.1.3) Non salary revenue expenditure (Rent, Interest on loan, Penalties if any legal charges and unrelated expenditure to be excluded, except interest paid on TEQUIP loan) for 2021-22 a) Less income b) Hostel expenses, Total (4.1.4 + 4.2) - (4.2.1) Actual Bank Interest Amount Claimed (0) or Total interest allowable limited to 2% of 4.2.2 Total 4.2.2 + 4.2.2.1 10% of 4.2.2.2 for increase in cost for 2021-22 Usage charge for building - Regular / First Shift 18.3. 4000 per student for total sanctioned intake Usage charge for building - Second Shift 18.3. 2000 per student for total sanctioned intake Depreciation on other assets at approved rates -	881724 0 0 881724 60005 0 941729 0 941729 94173 144000 0	0 24492 1667 26159 2616
2.1 2.1 2.2 7 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Salary/Honorarium paid to visiting Faculties and their numbers Stipend paid to the students Total Salary Expenditure (4.1.1+4.1.2+4.1.3) Non salary revenue expenditure (Rent, Interest on loan, Penalties if any legal charges and unrelated expenditure to be excluded, except interest paid on TEQUIP loan) for 2021-22 a) Less income b) Hostel expenses, Total (4.1.4 + 4.2) - (4.2.1) Actual Bank Interest Amount Claimed (0) or Total interest allowable limited to 2% of 4.2.2 Iotal 4.2.2 + 4.2.2.1 Io% of 4.2.2.2 for increase in cost for 2021-22 Usage charge for building - Regular / First Shift Is. 4000 per student for total sanctioned intake Usage charge for building - Second Shift Is. 2000 per student for total sanctioned intake Depreciation on other assets at approved rates - otal of (4.2.2.2 to 4.4)	881724 0 0 881724 60005 0 941729 0 941729 94173 144000 0	0 24492 1667 26159 2616

xpens	e Disallowances	41146
	Total Fee (4.9.1 + 4.10.3)	4733
10.3	Total Development Fee (4.10 + 4.10.2-(4733)) or Limited 15% of Tuition Fee(4.9.1- (5462))	4500
10.2	Credit for accreditation/quality improvement etc NAAC Grade - B+(728) / NBA Courses - 0(0%)/ NIRF within top 500 - N(0) - Add = 728 Ph.D Holder - 5% - Add = 0 Research Publications in international journals & Patents - 3.50 per faculty per year - Add = 182 Placement of students - 70% - Add = 182	1092
.10.1	Development fee (10% of 4.9.1) Total fee (4.9.1 + 4.10)	3641
.9.1	if any) 10tal Tuition Fee (4.9 + 4.9A + 3310 Vacancy Allowance) (10% increase due to less admissions	328 36413
.9A	Equalization Factor - Duration of Course 2 Years - 1% of 4.9	32775
.9	1 of Student Fee (4.5/4.8)	0
	condoming strength (No.)(Higher of 4.6 & 4.7) - Second Ship	36
4.8	Parties of the state of the sta	0
4./	Actual strength in the course run in Academic Year 2021-22 (No.) - Regular / First Shift Actual strength in the course run in Academic Year 2021-22 (No.) - Second Shift Controlling strength (No.) (U. J. 1984)	16
4.7	(This is to exclude the Tution Waiver Scheme (TWS) students) Actual strength in the course run in Academic Year 2021-22 (No.) - Second Shift	0
0	Sanctioned strength in the course run in Academic Year 2021-22 (No.) - Second Shift (This is to exclude the Tution Waiver Scheme (TWS) students)	6

Sr. No. Type		
1. Stipend / To Interns / Students-Other allowances/ Remuneration to interns/Students Date (8111202)	Amount	Remarks
Date 18[11]2022	0	By Rules Disallowed

Place 3adana

Pharande

Signature and Seal of person authorised in terms of section 2 (b) of the act with Dre Vilas (Mr. Arvind Gavali) FOR OFFICE USE ONLY

Chairman,

Samarth Educational Trust Satara.

Principal

Arvind Gavali College of Engineering Panmalewadi, SATARA

Disallowance:-

1)

Date

2) 3) 4)

Prepared by:

Checked by (Chartered Accountant)

FEES REGULATING AUTHORITY - 2023-24, Mumbai

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

	Name of the College/Institute: Samarth Education Trust's Arvind Gavali College Of Engineer Code: EN6545	ring Varye,S	Satara.		
1	Stream: ENGG				
	Year: 2023-24				
	Location: Gat No. 247, AT- Panmalewadi, Post Varye, Taluka-Satara, District-Satara				
2	Information related to Fee For AY 2022-23 Information related to Fee For AY 2021-22 Information related to Fee For AY 2020-21 Information related to Fee For AY 2019-20 Information related to Fee For AY 2018-19	Approve No Upward Revision Approve Approve Approve	63500 71000 71000 d 65500 d 56500		
	Fee Proposed by College for AY 2023-24	Proposal Status Y Proposed fee for 2023-24 78853 Rs			
	C) Year of recognition by respective council/Government:	2010	70033 KS		
2.1	Streams combined Yes / No	Yes			
2.1.1	Streams combined	ENGG			
3.	Whether undertaking on stamp paper submitted reg. refund?	Y			
		Expenditure incurred (in Rs.)			
4	Computation of final tuition fee and development fee:	Total	Per Student (divided by 4.8)		
1.1.1	Salary expenditure for 2021-22 to approved teaching /non teaching staff. as per DTE / AICTE / PCI / COA / GOVERNMENT / UNIVERSITY norms the figure to be given of Professors/Associates Professors/Associates Professors as per the norms required and actual No.	61230023	45356		
1.1.2	Salary/Honorarium paid to visiting Faculties and their numbers	134688	100		
1.1.3	Stipend paid to the students	0	0		
.1.4	Total Salary Expenditure (4.1.1+4.1.2+4.1.3)	61364711			
.2	Non salary revenue expenditure (Rent, Interest on loan, Penalties if any legal charges and unrelated expenditure to be excluded, except interest paid on TEQUIP loan) for 2021-22	13847649			
.2.1	a) Less income	0			
	b) Hostel expenses,	0			
.2.2	Total (4.1.4 + 4.2) - (4.2.1)	75212360	55713		
2.2.1	Actual Bank Interest Amount Claimed (8836540) or Total interest allowable limited to 2% of 4.2.2 (1504247) whichever is lower	1504247	1114		
.2.2.2	Total 4.2.2 + 4.2.2.1	76716607	56827		
2.3	10% of 4.2.2.2 for increase in cost for 2021-22	7671661	5683		
3	Usage charge for building - Regular / First Shift Rs. 4000 per student for total sanctioned intake	5400000	4000		
	Usage charge for building - Second Shift Rs. 2000 per student for total sanctioned intake	0			
4	Depreciation on other assets at approved rates -	1858217	1376		
	Total of (4.2.2.2 to 4.4)	044440-			
6	Sanctioned strength in the course run in Academic Year 2021-22 (No.) - Regular / First Shift	91646485	67886		

100	· LEO REGULATING AUTHORITY 2022 24	
	Sanctioned strength in the course run in Academic Year 2021-22 (No.) - Second Shift Actual strength in the Course run in Academic Year 2021-22 (No.) - Second Shift	0
4.7	Actual strength in the course run in Academic Very 2021 22 01	-
-	A Cademic Vear 2021 22 At 1	1251
4.8	Boundary (No.) (Figner of 4.6 & 4.7) - Populary (Fig. 1821)	0
4.0	Controlling strength (No.)(Higher of 4.6 & 4.7) - Second Shife	1350
4.9	1 Cl Student Fee (4.5/4.8)	0
4.9A	Equalization Factor - Duration of Course 4 Years - 3.25% of 4.9	67886
4.9.1	any) 10tal Tuttion Fee (4.9 + 4.9A + 0 Vacancy Allowance) (0% increase due to less admissions if	70092
4.10	Development fee (10% of 4.9.1)	70092
4.10.1	Total fee (4.9.1 + 4.10)	7009
	Credit for accreditation/quality improvement etc	77101
	Ph.D Holder - 5% - Add = 0 Research Publications in international journals & Patents - 0.17 per faculty per year - Add = 0 Placement of students - 70% - Add = 350	1752
1.10.4	Total Development Fee (4.10 + 4.10.2-(8761)) or Limited 15% of Tuition Fee(4.9.1- (10514)) Fetal Fee (4.9.1- 4.00)	8761
	Total Fee (4.9.1 + 4.10.3)	79953
	Disallowances	78853
Sr. No.		
1.	Stipend / To Inferns / Students-Other allowances/ Remuneration to interns/Students / Remuneration to interns/Students	Remarks By Rules Disallowed
gnature	(Mr. Arvind Gavali) Chairman, Samarth Educational Trust Chairman	
	and Seal of person authorised in terms of section 2 (1) of the Act with Code Notes and Seal of person authorised in terms of section 2 (1) of the Act with Code Notes and Seal of person authorised in terms of section 2 (1) of the Act with Code Notes and Seal of person authorised in terms of section 2 (1) of the Act with Code Notes and Seal of person authorised in terms of section 2 (1) of the Act with Code Notes and Seal of person authorised in terms of section 2 (1) of the Act with Code Notes and Seal of person authorised in terms of section 2 (1) of the Act with Code Notes and Seal of person authorised in terms of section 2 (1) of the Act with Code Notes and Seal of Person authorised in terms of section 2 (1) of the Act with Code Notes and Seal of	ngin e erin g
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9

Sr. No	Item		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)xA + C2 x (A/2) - D x A	(Closing WDV)G=E-	ENGG	МЕ	Non FRA Courses	Hostel	Hosp ital	Trus
1	Computer	25	598396	326388	335314	0 -	1260098		986988	272110	0				
2	Books	25	673579	0	9000				Name and Advanced	273110		0	0	0	0
2	FURNITURE				9000	U	682579	169520	513059	169520	0	0	0	0	0
3	FURNITURE	15	3519333	0	0	0	3519333	527900	2991433	527900	0	0	0	0	0
4	MACHINERY	15	5575958	331455	21000	0	5928413	Williams I was		887687		0	0	0	0

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

Date

Signature and Seal of the certifying Chartered Accountant and Auditors

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

Chairman, Samarth Educational Trust Satara.

FOR GODBOLE & COMPANY

PROPRIETOR ASHUTOSH GODBOLE MEMBERSHIP No. 104822



Dr. Vilas Pharande Principal

avall College of Engineering Panmalewadi, SATARA

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

EN6545, ME6545 - Samarth Education Trust's Arvind Gavali College Of Engineering Varye, Satara. Name of the College /Institute

Gat No. 247, AT- Panmalewadi, Post Varye, Taluka-Satara, District-Satara Address

	Online fee approval proposal for academic year 2023-24	
	INDEX	
Sr	Particulars	Statu
No	Affidavit in the prescribed format (as per the proforma published) duly verified and attested by the person duly authorised in terms of section 2(1) of the FRA Act, 2015	Yes
,	Audited financial statements of the Institute/College for the financial year 2021-22. The audited financial statements must be accompanied (i) Audit Report,	Yes
_	(ii)Receipt & Payment Account.	Yes
_	(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 (i) of the FRA Act 2015.	Yes
_	(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 bydget 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 and Non-Teaching the salary paid to teaching and Non-Teaching and Non-Teaching the salary paid to teaching and Non-Teaching and Non-Teaching the salary paid to teaching and Non-Teaching and Non-Teaching the salary paid to teaching and Non-Teaching and Non-Teaching the salary paid to teaching and Non-Teaching and Non-Teaching the salary paid to teaching and Non-Teaching and Non-Teaching the salary paid to teaching and Non-Teaching the salary paid to the salary paid to teaching and Non-Teaching the salary paid to the salary paid to the salary paid to teaching and Non-Teaching the salary paid to the salary paid to teaching and Non-Teaching the salary paid to the salary paid	_
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.	_
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	1 5 D Leis Authority for the goodomic 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

L		Expenses Documents	7
Sr No	Expenses Head	Particulars	Statu
ı	Arrears of salary	Upload - Teaching Staff Year-wise breakup of arrears of salary paid during the financial year 2021-22	
2	Arrears of salary	Upload - Non-Teaching Staff Year-wise breakup of arrears of salary paid during the financial year 2021-22 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
•	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
5	Inspection Fee	Upload - the receipt showing acknowledgement of Inspection Fees paid to the Affiliating Authority	Yes
_	University Affiliation Fee	Upload the receipt showing acknowledgement of Affiliation Fees paid to the University	Yes
1	Eligibility fees	Upload - Receipt of payment made to university (Students X Eligibility Fee per Student = Total)	Yes
,	Exam Fee paid to University	Upload - Receipt of payment made to university (Students X Exam Fee per Student = Total)	-
0	Enrollment Fee	Upload receipt of payment made to university (Newly Enrolled students X Enrollment Fee per Student = Total)	Yes
I	Repairs & Maintenance of College Building	Item wise List with course wise bifurcation	Yes
2	Furniture, Equipments, Vehicle, Computers, Electrification, etc Maintenance	Item wise List with course wise bifurcation	Yes
3	Other Repairs & Maintenance	Item wise List with course wise bifurcation	
4	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
5	Internet Charges	Receipt & proof of payment made to provider	•
6	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.	Yes
1	Sweeping and cleaning services	Upload following Document in one pdf - 1. No. of persons employed 2. Total amount paid to contractor	Yes
	Security services	Upload following Document in one pdf - 1. No. of persons employed 2. Total amount paid to contractor	Yes
-	be processing fee paid to NAAC / NBA / NIRF /NABH/NABL etc. accreditation (if applicable).	Upload Payment to be supported with documentary and f	Yes
1	All other expenses not categories/ not grouped in any heads/sub heads	Upload - Itemwise list of expenses, with the particulars	Yes

12 11/14/22, 5:50 AM FEES REGULATING AUTHORITY - 2023-24 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 SAMARTH eDUCATIONAL TRUST Address (With Pin Code) PLOT NO E1/I ADDITIONAL MIDC, DEGAV ROAD SATARA 415004 District - Taluka Satara-Satara Telephone No. with STD Code 912162240036 Fax No. with STD Code 912162240063 samartheducationaltrust@gmail.com E-mail ID https://www.sets.edu.in/ Registration No. and date of Trust e-420--1988-12-23 Year of Establishment of the trust 1988 PAN No - TAN No AAFTS2251N--PNES28474F Institute Trustee Details: Details of Trustee as per the information recorded with the Charity Commissioner. Attached the copy of change report accepted by the Charity Commissioner - Yes Trustee Details

Sr.No.	Name of Trustees	Designation	Profession of Trustee	Wheather Trustee Working As Employee In The Same Institute
1	MRS.NIRMALA ARVIND GAVALI	MEMBER OF THE TRUST	HOUSEWIFE	NO
2	MR.DILIP KONDIRAM GAVALI	MEMBER OF THE TRUST	BUSINESS	NO
3	MR.PRAKASH KONDIRAM GAVALI	MEMBER OF THE TRUST	BUSINESS	NO .
4	MR. ARVIND KONDIRAM GAVALI	PRESIDENT/CHAIRMAN	BUSINESS	NO
5	MR. NISHANT ARVIND GAVALI	SECRETARY	BUSINESS	NO
6	MR. RAMESH SHAMRAO SHANBHAG	MEMBER OF THE TRUST	BUSINESS	NO
7	DR MRS. MAHANANDA VISHWESHWAR SHETE	MEMBER OF THE TRUST	MEDICAL	NO

Sr.No.	Name of College , School or Activity (e.g Hospital , Industry , Oldage Home etc)	Address	Code No.	Establish Year	Courses Run
1	ARIND GAVALI COLLEGE OF ENGINEERING (M.TECH)	GAT NO-247 PANMALEWADI,POST-VARYE TAL & DIST SATARA	6545	2017	DR. BABASAHEB AMBEDKAR TECHNOLOGICAL UNIVERSITY LONERE
2	ARVIND GAVALI COLLEGE OF PHARMACY(M.PHARM)	URVEY NO. 261, SATARA-RAHIMATPUR ROAD, JAITAPUR, TAL/DIST. SATARA SATARA. 415004	6393	2011	M PHARMACY
3	ARVIND GAVALI COLLEGE OF PHARMACY (D.PHARM)	SURVEY NO. 261, SATARA-RAHIMATPUR ROAD, JAITAPUR, TAL/DIST. SATARA SATARA. 415004	6393	2019	MAHARASHTRA STATE BOARD OF TECHNICAL EDUCATION, MUMBAI
4	SAWKAR SCIENCE COLLEGE, PANMALEWADI SATARA	GAT NO.247, PANMALEWADI, TAL/DIST: SATARA SATARA-415 015	27311003404		MAHARASHTRA STATE BOARD OF SECONDARY AND HIGHER SECONDARY EDUCATION KOLHAPUR
5	SAWKAR SCIENCE COLLEGE, JAITAPUR SATARA	SURVEY NO. 261, SATARA-RAHIMATPUR ROAD, JAITAPUR, TAL/DIST. SATARA SATARA. 415004	23311017202		MAHARASHTRA STATE BOARD OF SECONDARY AND HIGHER SECONDARY EDUCATION KOLHAPUR
6	ARVIND GAVALI COLLEGE OF ENGINEERING, (POLYTECHNIC) SATARA	GAT NO.247, PANMALEWADI, TAL/DIST. SATARA SATARA-415 015	6545	2012	MAHARASHTRA STATE BOARD OF TECHNICAL EDUCATION MUMBAI
7	ARVIND GAVALI COLLEGE OF ENGINEERING	GAT NO.247, PANMALEWADI, TAL/DIST: SATARA SATARA-415 015	6545	2010	DR. BABASAHEB AMBEDKAR TECHNOLOGICAL UNIVERSITY LONERE
8	ARVIND GAVALI COLLEGE OF PHARMACY (B.PHARM),	SURVEY NO. 261, SATARA-RAHIMATPUR ROAD, JAITAPUR, TAL/DIST. SATARA SATARA. 415004	6493	2007	SHIVAJI UNIVERSITY KOLHAPUR
9	SAWKAR PHARMACY COLLEGE	SURVEY NO. 261, SATARA-RAHIMATPUR ROAD, JAITAPUR, TAL/DIST. SATARA.SATARA. 415004	6492	2003	MAHARASHTRA STATE BOARD OF TECHNICAL EDUCATION, MUMBAI
10	SAW KAR HOMOEPATHIC MEDICAL COLLEGE, SATARA	ADDITIONAL M. I.D.C., NEAR ARISTOCRAT COMAPANY,DEGAON ROAD, TAL/DIST. SATARASATARA 415004	4115	1987	MAHARASHTRA UNIVERSITY OF HEALTH SCIENCES, NASHIK

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	ENGG	CIVIL ENGINEERING	4	60	60	60	60	60	45
2	ENGG	COMPUTER SCIENCE AND ENGINEERING	4	60	60	60	60	60	45
3	ENGG	ELECTRICAL ENGINEERING	4	30	30	30	60	60	45
4	ENGG	ELECTRONICS AND TELECOMMUNICATION ENGG	4	60	60	60	60	60	45
5	ENGG	MECHANICAL ENGINEERING	4	120	120	120	120	120	90
6	ME	HEAT POWER ENGINEERING	2	18	18	18	18	18	0

8.	Annual financial report of	Trust/ Society for last 2 ver	ars				
9.			2000	tails of Land			
700		Δra	ea (in Sq.Mtr.)	Land or Land	32 520		Extent of
Sr. No.	Particulars	As Per Norms	Available	acq	Cost of juisition (Rs Lakhs)		subsidy / concession
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	Others	7	10	37		0	
	Total	7	10	37		0	
	Lease Hold	·					
	Govt.	0	lo	0		0	
	Others	0	0	0		0	
	Total	0	0	0		0	
lote · Ple	ase give details for each colle	ege / Institute senarately				- 10%	
	the Building:	If Rented		Col	lege / Institute	Other	Total
		If Rented			lege / Institute	Other	Total
	up Area (in Sq. Mtr.)			0		0	0
Annua	al Rent (Amt. in Rs.)			0		0	0
		If Owned			lege / Institute	Other	Total
_	up Area (in Sq. Mtr.)			9986		0	9986
	Amt. in Rs.)			29500730		0	29500730
uilt up	Area required Available as p	per AICTE/PCI/COA					
a)		If Rented		Col	lege / Institute	Other	Total
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)		If Owned			lege / Institute	Other	Total
Built 1	up Area (in Sq. Mtr.)			8312		0	8312
0 What	ner the Institute / Trust is in re	posint of any grante from C	antral Government / State G	vernment / Ouaci Governm	sent Bodies	AV 9755	
		ceipt of any grants from C	citital Government / State G	overnment / Quasi Governm	If yes, Amor	unt Received for the	he Financial Yea
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Signature and Seal of person authorised in terms of section 2 (I) of the Act with Code No.

(Ms. Arvind Gavali)

Chairman, Samarth Educational Trust Satara.



Dr. Vilas Pharande Principal

Arvind Gavali College of Engineering Panmalewadi, SATARA

						C	ourses	Infor	matio	n																
Sir		Morrow-1 to 20				SI			SI		T	. s				S			Ι		SI				S	
No	Stream	Course		D		2021- LE	OR -	SI	2020- LE	OR	SI	2019 LE	-20 OR	اد		2018 LE	0	R	SI	_	017- LE	0	R	SI	2016 LE	OF
1	ENGG	CIVIL ENGINEERING		4	60	6	18	60	6	72	60	6	65		60	6	67	7	60		6	0		45	3	0
2	ENGG	COMPUTER SCIENCE AND ENGINEERING	3	4	60	6	66	60	6	74	60	6	68*		60	6	62		60		6	0		45	3	0
3	ENGG	ELECTRICAL ENGINEERING		4	30	3	9	30	3	36	30	3	38		60	6	65		60		6	0		45	3	0
4	ENGG	ELECTRONICS AND TELECOMMUNICATION ENGG		4	60	6	47	60	6	67	60	6	61		60	6	54		60		6	0		45	3	0
5	ENGG	MECHANICAL ENGINEERING		4	120	12	23	120	12	121	120	12	120		120	12	11	8	120	0	12	I	0	90	6	0
6	ME	HEAT POWER ENGINEERING		2	18	0	5	18	0	11	18	0	0	4	18	0	0		18		0	0		0	0	0
				Total	348	33	168	348	33	381	348	33	352		378	36	36	6	378	8	36	(0	270	18	3 0
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lyail.	able for all S	Staff (Teaching and Non Teaching)	Yes																					-		
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_		is autonomous	No																							
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5	DIGE GOURAV VASANT	Regular	2012-05-02	2012-05-02	ENGG	Administrator		401643
6	GAIKWAD MAHESH MUKUND	Regular	2012-10-05	2012-10-05	ENGG '		9300-34800	435864
7	GHADAGE RUPALI ANIL	Regular	2015-05-26	2015-05-26	ENGG	Table of the same	9300-34800	375661
8	SHINDE MAHESH BHANUDAS	Regular	2014-06-02	2014-06-02	ENGG .	Administrator	principle - principle of	298692
9	JANGAM MANDAR SURESH	Regular	2018-05-01	2018-05-01	ENGG	Administrator		273801
10	CHANGAN UMESH GOPAL	Regular	2014-07-14	2014-07-14	ENGG *	Administrator Administrator		290280
11	YEWALE VAISHALI CHANDRAKANT	Regular	2013-01-21	2013-01-21	ENGG .			298692
12	CHAVAN DEEPAK DNYANESHWAR	Regular	2018-12-17	2018-12-17	ENGG	Administrator Administrator		603168
13	JADHAV VIKRAM HANUMANT	Regular	2019-11-05	2019-11-05	ENGG	Administrator		279672
14	CHAVAN AJAY NAMDEO	Regular	2019-02-13	2019-02-13	ENGG	Administrator		279672
15	SALUNKHE DEEPAK EKNATH	Regular	2019-12-18	2019-12-18	ENGG			279672
16	KIRDAT HANUMANT SUBHASH	Regular	2021-11-19	2021-11-19	ENGG	Administrator Administrator	Percentage and account of the control of the contro	279672
17	KHAN SALIM RAHIMAN	Regular	2021-02-01	2021-02-01	ENGG	Administrator		116530
18	GHADAGE UTTAM TUKARAM	Regular	2010-06-15	2010-06-15	ENGG	100000000000000000000000000000000000000		139836
19	NALAWADE RUPALI VIJAY	Regular	2013-01-01	2013-01-01	ENGG	Administrator		258036
20	PATHARE GORAKH BALIRAM	Regular	2012-01-07	2012-01-07	ENGG	Administrator Administrator		109224
21	GHOLAP PRABODH SURYAKANT	Regular	2011-09-26	2011-09-26	ENGG	Total State of the last		109224
22	CHORGE SHRIKANT RAMCHANDRA	Regular	2012-07-02	2012-07-02	ENGG			109224
23	KESUGADE ABHIJIT RAJENDRA	Regular	2021-12-01	2021-12-01	ENGG	Administrator Administrator		109224
24	JADHAV RUTUJA DILIP	Regular	2021-12-01	2021-12-01	ENGG			207588
25	MAHAJAN PRATIK SIDDESHWAR	Regular	2021-12-01	2021-12-01	ENGG	Administrator Administrator	9300-34800 9300-34800	207588
26	YADAV KOMAL SAGAR	Regular	2021-12-01	2021-12-01	ENGG .			207588
27	SAYYAD AYESHA AKBAR	Regular	2022-01-01	2022-01-01	ENGG .	Administrator		207588
28	BAGADE POOJA PRAMOD	Regular	2022-01-01	2022-01-01	ENGG .	Administrator	5200-20200	138426
29	KIRTIKUDAVE KIRAN ANANDRAO	Regular	2012-07-05	2012-07-05	ENGG .	Administrator		138426
ja	ADAKE AMAR GANPAT	Regular	2010-04-20	2012-07-03	ENICO	Administrator	S CONTROL MANUAL PROPERTY OF THE PARTY OF TH	354252
511	GAIKWAD NILESH MUKUND	Regular	2017-10-23	2017-10-23	ENGG .	Administrator	5200-20200	306592
	MUJAWAR YASMIN ZAKIR	Regular	2011-07-09	2011-07-09	ENGG	Administrator	5200-20200	306912
53	RAJPUT VINAYAK RAMSINGH	Regular	2017-06-15	2017-06-15		Administrator	5200-20200	306912
1	SHINDE ASHISH JANARDHAN	Regular	2019-11-01	2017-06-13	ENGG		5200-20200	299948
bs	DESHMUKH SACHIN PRALHAD	Regular	2013-11-01	2019-11-01	ENGG	Administrator		313260
786	GADHAVE NEHA SWAPNIL	Regular	2021-04-01	Minimum International	ENGG	Administrator		394320
ike	NIKAM VIKAS SATISH			2021-04-01	ENGG	Administrator		131525
736	SAWANT SANKET SHIVAJI	Regular	2019-01-01	2019-01-01	ENGG	Administrator	5 (0.00 to 0.00 to 0.0	287155
Star.	NIKAM RAVINDRA RAJENDRA	Regular	2021-10-15	2021-10-15	ENGG		5200-20200	51152
am.	JAMBALE VIDYA BABUNATH	Regular	2019-07-01	2019-07-01	ENGG	Administrator	COM-2007/01/2017	306912
-	BANKAR ANKUSH RAMRAO	Regular	2013-08-08	2013-08-08	ENGG	Administrator		236533
E		Regular	2015-12-14	2015-12-14	ENGG '		4440-7440	236533
-	MANDHARE ANIKET SHIVAJI	Regular	2017-04-28	2017-04-28	ENGG	Administrator		258036
-	CHAVAN SUVARNA MAHADEO		2016-11-16		ENGG	Administrator	4440-7440	258036
-	SHINDE RAMDAS VILAS	Regular	2017-11-06	2017-11-06	ENGG	Administrator		236533
100	BABAR MAHESH DONDIBA	Regular	2018-08-01	2018-08-01	ENGG	Administrator	CLANICA STORY MET	258036
100	BHOSALE PUSHPA DEEPAK	Regular	2019-06-01	2019-06-01	ENGG	Administrator	4440-7440	258036
-	KHUDE TANAJI SUDAM	Regular	2019-07-03	2019-07-03	TO STATE OF THE PARTY OF THE PA	Administrator		258036
100	POL ASHOK RAMCHADRA	Regular	2019-11-15	2019-11-15		Administrator	4440-7440	258036
-	JADHAV SHITAL ANIL	Regular	2019-11-08	2019-11-08		Administrator		258036
200	RAUT KANCHAN ROHIT	Regular	2019-11-08	2019-11-08	100000000000000000000000000000000000000	Administrator		258036
200	JADHAV NITIN POPAT	Regular	2019-11-09	2019-11-09	The state of the s	Administrator	4440-7440	258036
	GHADADE SACHIN UTTAM		2022-01-01	2022-01-01	ACT 1014 W201 11		4440-7440	64509
E-	PHARANDE VILAS ARJUN	Regular	2019-05-02	2019-05-02		Teaching	37400-67000	1627344
	JADHAV NITIN RAMCHANDRA	Regular	2020-07-02	2020-07-02			37400-67000	557904
100	MATKAR MAHESH VISHNU		2013-07-01	2013-07-01			15600-39100	784260
280	KAMBALE RAVI RAJU	DOMESTIC OF THE PARTY OF THE PA	2011-12-29	2011-12-29			15600-39100	784260
200	BAMANKAR PRANESH BALASO		2019-06-01	2019-06-01			15600-39100	761724
130	PATIL SUHAS PRAKASHRAO		2015-06-29	Decree of the state of the stat	Zon tetral Chica	Teaching	15600-39100	784260
290	KADAM ARJUN ARUN		2019-06-01			Teaching	15600-39100	761724
(86)	NIKAM PRANOD RAGHUNATH		2019-06-01	2019-06-01	ENGG	Teaching	15600-39100	326775
361	KAMBALE ANKUR VILAS		2019-06-01	2019-06-01	ENGG .	Feaching	15600-39100	761724
100	PATIL SUYOG SAMBHAJI	Regular	2019-06-01	2019-06-01	ENGG	Teaching :	15600-39100	51600
		Regular	2019-06-01	2019-06-01	ENGG	Teaching 1	15600-39100	239528
1946	TAMBE PRATIK MANOHAR	Regular	2019-07-01	2019-07-01	ENGG	Feaching 1	15600-39100	718584
		Regular	2019-06-01	2019-06-01	ENGG	Teaching 1	15600-39100	718584
(http://	DHANE VIKAS SARJERAO	Regular	2020-04-01	2020-04-01	ENGG	Teaching 1	15600-39100	201115
100	PATIL DIGVIJAY BABASO	Regular	2020-04-01	2020-04-01	ENGG ·	Teaching 1	15600-39100	603168
166	WHANKHANDE MAYURESH EAJARAM	Regular	2019-06-01	2019-06-01	ENGG	Teaching 1	15600-39100	603168
1960	ALATKAR MANISHA NILKHANT	Regular	2021-01-01	2021-01-01			15600-39100	718584
750	KULKARNI AMEY SHASHIKANT	Regular	2021-09-01	2021-09-01		S16, 10007	15600-39100	419174
771	SHELAR AMOL RAGHUNATH	Regular	2021-04-01	the section of the base	classes the		15600-39100	159861
(III)	GHORPADE AMOL DNYANESHWER	Regular	2021-10-01		A STATE OF THE STA		5600-39100	374292
131	KHUTE PRIYA YASHWANT	Regular	2021-10-01				5600-39100	379292
144	KHARGE AMOL BINDHUMADHAV	Regular	2021-10-01	2021-10-01			5600-39100	374292
135 B	SALUNKHE VIDYA ATUL	Regular	2019-08-01	2019-08-01			5600-39100	603168
	75	need W	17		1.5	CO. 10 12/00 178	A CONTRACTOR OF THE STATE OF TH	WOODS N

	POL PRANITA	DASASO			- P		-						
77	JADHAV TEJA		NESHWAD	_	Regui			2019-07-15	ENGG		Teaching	15600-39100	
78	KALE ABHAY		NLSH WAR		Regul			2021-04-01	ENGG		Teaching		
. 79	BHOSALE POO		NIDDA		Regul			2021-04-01	ENGG		Teaching		
80	MAHAJAN NA	MITA PRATIE	, A	-	Regul			2019-07-01	ENGG	5435	Teaching		
81	SHINDE MAH			TD 4.1	Regul		0.07	2020-11-02	ENGG	2	Teaching		
82	BABAR GANES	SH MISHOR	IAHESH JIV	/RAJ	Regul			2014-06-30	ENGG	20.00	Teaching		
83	PATWARDHAN		M P		Regula			2021-04-01	ENGG		Teaching	15600-39100	-
94					Regula	100000000000000000000000000000000000000	15	2021-09-15	ENGG		Teaching	15600-39100	
85	MIRAJKAR GA				Regula	ar 2019-07-0	01	2019-07-01	ENGG		Teaching	37400-67000	
86	HINGMIRE VIS				Regula	ar 2011-02-	12	2011-02-12	ENGG -		Teaching	15600-39100	
	KHADE VISHN				Regula	r 2016-06-1	15	2016-06-15	ENGG		Teaching		
8.7	JAGTAP DAYA				Regula	r 2014-02-1	17	2014-02-17	ENGG ·			15600-39100	
88	BARKADE VIJA				Regula	r 2019-06-0)1	2019-06-01	ENGG		Teaching	15600-39100	
89	MAHAMUNI PR				Regula			2019-06-01		_	Teaching	15600-39100	
90	SAKHARE RAH	IUL PRAKASI	1		Regula		020		ENGG	•	Teaching	15600-39100	
91	KAMBLE ANUF	RADHA MANI	IK		Regula			2019-06-01	ENGG		Teaching	15600-39100	
92	CHAVAN SANTO							2019-06-01	ENGG		Teaching	15600-39100	
93	SAWASHE KETH				Regula			2021-04-01	ENGG		Teaching	15600-39100	
94	BALGUDE TEJA		17	-	Regular			2021-09-16	ENGG		Teaching	15600-39100	2
95					Regular			2021-09-16	ENGG		Teaching	15600-39100	
96	PHADTARE TAN			100	Regular		1	2021-12-31	ENGG		Teaching	15600-39100	- 2
_	KASTURE ASHV				Regular	2019-06-0	1	2019-06-01	ENGG		Teaching		- 2
97	BABAR ASHWIN				Regular	2019-06-0		2019-06-01	ENGG			15600-39100	(
98	BHOSALE VARS				Regular		_	2019-07-01			Teaching	15600-39100	4
99	SAWANT ASHW	INI PRAKASE	-I	18	Regular				ENGG		Teaching	37400-67000	5
100	MULLA SAMINA							2011-06-08	ENGG		Teaching	15600-39100	7
101	PATHAK PRANA				Regular			2015-06-29	ENGG	E .	Teaching	15600-39100	7
102	JADHAV DINKA				Regular		_	2019-06-01	ENGG		Teaching	15600-39100	7
103			The second		Regular	2019-06-01	2	2019-06-01	ENGG		Teaching	15600-39100	
104	MANDHARE RA	JANI MAHEN	DRA		Regular	2019-06-01	2	2019-06-01	ENGG		Teaching	15600-39100	7
_	GUJAR VIJAY BI				Regular	2020-11-02	2	020-11-02	ENGG		500 - 00 (D) P-		7
105	CHAKUTE RANJ				Regular	2014-08-01		014-08-01	ENGG		Teaching	15600-39100	7
106	SAYYAD RUSKA	R RAJMOHAN	MMAD		Regular	2017-06-15		017-06-15			Teaching	15600-39100	6.
107	BHILARE NIKITA	SANJAY			Regular	2021-04-01	_	Arthur Lance (Carlo	ENGG		Teaching	15600-39100	60
108	GHORPADE DHA		2 A I				_	021-04-01	ENGG		Teaching	15600-39100	63
109	BHATT PUSHPEN				Regular	2021-09-01		021-09-01	ENGG		Teaching	15600-39100	11
110	NGULE DEVKI V				Regular	2021-09-15	2	021-09-15	ENGG		Teaching	15600-39100	60
				I	Regular	2021-09-15	20	021-09-15	ENGG		Teaching	15600-39100	
111	MANE VANASHR DEEPAK	I DEEPAK VA	NASHRI	1	Regular	2021-09-15	20	021-09-15	ENICO	,		15000-39100	60
_	NAYAK BANOTH	MEGUNA		-				021-09-13	ENGG		Teaching	15600-39100	60
_				F	Regular	2014-07-01	20	014-07-01	ENGG		Teaching	37400-67000	10
	ISLAVATE PARVA			F	Regular	2019-06-01	20	019-06-01	ENGG		Teaching		10
	JADHAV SHITAL			R	Regular	2019-06-01	20	019-06-01	ENGG			15600-39100	71
115	NELOGAL BASAV	RAJ GURUBA	APPA	R	Regular	2019-06-01	_	019-06-01	ENGG		Teaching	15600-39100	51
116	NAIK SR SOMESK	SHA			Regular	2019-06-01	_	19-06-01			Teaching	15600-39100	73
17	BHUTKAR HRUTT	JJA SANJAY			egular	2021-04-01			ENGG		Teaching	15600-39100	73
	MALI ALESHA BE							21-04-01	ENGG		Teaching	15600-39100	713
$\overline{}$	PAWAR PRAVEEN				egular	2021-12-01		21-12-01	ENGG		Teaching	15600-39100	239
_		ATTACA CONTRACTOR OF THE PARTY		R	egular	2019-06-01	20	19-06-30	ENGG		Teaching	15600-39100	42
	BICKAR JIVAJEE S			R	egular	2020-10-01	20	20-10-01	ENGG		Teaching	15600-39100	_
	JAGDALE MADAN			R	egular	2019-07-01	20	19-06-01	ENGG		Teaching		718
	THOMBARE VIJAY			R	egular	2020-01-01	_	20-01-01	ENGG		Control of the Control	15600-39100	639
	BAMANE PRASHA			R	egular	2021-09-01		21-09-01	ENGG		Teaching	37400-67000	140
	GUJAR ABHAY VI			75.7	egular	2012-06-11	_		and the second second		Teaching	37400-67000	821
	IAGDALE PRIYAN		TRAO		egular	2012-06-11		12-06-11	ENGG		Teaching	15600-39100	840
	SAPKAL RAJENDR			100				12-07-02	ENGG -		Teaching	15600-39100	784
	TODKAR SNEHAL		····		egular	2016-12-19	_	16-12-19	ENGG		Teaching	15600-39100	718
			DD.		egular	2021-04-01	202	21-04-01	ENGG .	1	reaching	15600-39100	718
	MAHAJAN ASMITA	KAMCHANI	DRA	Re	egular	2021-08-02	202	21-08-02	ENGG		Teaching	15600-39100	
	AMBOLI GAURAN		-	Re	gular	2021-09-01	202	1-09-01	ENGG				479
	ATIL SANJANA BI			100		2021-09-01	_	1-09-01	ENGG		Feaching	15600-39100	434
	ADHAV DIKSHA S				_	2019-07-22		9-07-22			Ceaching	15600-39100	444
	EDHE SHARAYU S					2019-07-22		I-Constitution to the	ENGG	Т	eaching	15600-39100	6608
	HOKALGAR MOS		UDA					9-08-22	ENGG	T	eaching	15600-39100	7185
	HINDE SURAJ SHI		- DIA			2021-11-01		1-11-01	ENGG	Т	eaching	15600-39100	3173
						2021-11-01	202	1-11-01	ENGG	Т	eaching	15600-39100	2645
	MACHCHHA PALLA			_		2020-05-04	2020	0-05-04	ENGG '		eaching	15600-39100	
_	HDAGE SURAJ SA	100000		Reg	gular 2	2015-06-15	201:	5-06-15	ME		eaching		1065
	ATIL SUYOG SAM	ВНАЛ		Res	gular 2	2021-07-01		1-07-01	ME	2.5		15600-39100	7617
CI CI	HOUDHARY SWAI	PNIL R		2.77	Miles and a second	2020-06-01		0-06-01	ME		eaching	15600-39100	1500
PA	ARASE PRADNYAV	WANT KRISH	NA		_	2020-10-19				Te	eaching	15600-39100	6000
	ent - Teacher Ratio (Likes	guidf 2	020-10-19	2020	0-10-19	ME	Te	eaching	15600-39100	4500
no, of	f staff in the college)	rotai no, studei	nts & total										
		Total Sanction	e		n.egs		_						
Stream		Intake	Student: Teacher			g staff to be	Wheth	her teaching s	aff is in excess o	f Iftenshi	n etoff		e g
		Capacity	Ratio	patterr		er staffing	requir	ed staff as per	staffing patterns	staffing p	statt employ	yed is less than required o. of person short of rec	I staff as
				-			_		•		vi.a men 140	or person short of rec	uired sta
ENGO	G	1350	1:20	168									
ENGO ME		36	1:20	68	10-10-		0			0			

		Council Norms
Inclusive of administrative, ministerial, Teachnical & other unskilled & semi skilled staff	1:1.5	1:1.5

VERIFICATI	ON

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

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 18/11/2022

Place Satara

Signature and Seal of per Article International Section 2.(1) of the Act with Code No.

Chairman, Samarth Educational Trust Satara.



Dr. Vilas Pharande
Principal

Arvind Gavali College of Engineering Panmalewadi, SATARA

_	FORM-C Central	Library Facility	100
	No of student in the institute	1270	
	ling hall capacity	159	
Total	carpet Area Sq.Mtr.	443	
a)	No. of Titles	3966	
b)	No. of Books		
c)	No. of National Journals	20244	
d)	No. of International Journals	55	
e)	Non-Teaching Journals	3	
	Total Cost of		
f)	a) Books		
	b) Subscription for Journa)	4000000	Lakhs
g)	Cost of Furniture	174000	Lakhs
h)	Whether Xerox facility is available	570122	Lakhs
		Y	
1}	Whether Internet facility is available	Y	
		Band Width	300
0	No. of Computer available in the Library	PIII	0
	The of computer available in the Lithary	PIV	0
k)	Whether multimedia facility is available	PV	11
		· Y	
-1	Whether digitization of library is done	Y	
Dane	Any other amenities provided to students in library.	Yes	

Scutora

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

(Mr. Arvind Gavali)

Chairman, Samarth Educational Trust Satara.

Dr. Vilas Pharande

Principal
Arvind Gavall College of Engineering
Panmalewadi, SATARA

	FORM-D Information of Cent	ral Computing Facilities in t	he Institute					
1	Whether the central computing facility is available			Y				
2	Number of PIII or equivalent and above PC available			310 x				
3	Whether legal licenses of System & Application Software available?			4				
4	Number of System Software's available							
5	Number of Applications Software's available		<u> </u>	19				
6	Number of Printers available (Type: DMP/ DeskJet /LaserJet)	DeskJet /LaserJet)						
7	Number of Scaners available			192750				
8	Total cost of the printers and scanners			Y				
9	Whether the Generator / UPS back-up available(back-up period and capacity in K	VA)		- I				
10	Whether the Campus is Networked.							
11	Whether the Laboratories are Networked through LAN							
12	Whether is internet connection is available	LEASED LINE						
13	If yes specify type Dialup/ISDN/DSL/Leased Line/ any other	300 MBPS						
14	Specify Bandwidth available			1:6				
15	Specify compression ratio			1441850				
16	Cost of Hardware in Computer Center		Rs. Lakhs	1441850				
17	Cost of Software in Computer Center		Rs. Lakhs	0				
18	Cost of Furniture in Computer Center		Rs. Lakhs	184440				
19	Annual fee of the Internet Services in		Rs. Lakhs	166678				
-	Staff in Computer Center		Number	Pay Scale				
1	1. System Manager	Y	1	15600-39100				
	2. System Analyst	Y	1 .	15600-39100				
-	3. Computer Programmer	Y	1	15600-39100				
20		Y	1	9300-34800				
	4. Computer Operator	Y	1	5200-20200				
1	Non - Teaching Staff Maintenance Staff	Y	1	5200-20200				

Date 18/11/2022

Place School

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

(Mr. Arvind Gavali)

Chairman, Samarth Educational Trust Satara.



Dr. Vilas Pharande Principal

Arvind Gavali College of Engineering Panmalewadi, SATARA

(A)	Details of Teaching and Non Tranking	FORM-E					
Sr No	Details of Teaching and Non Teaching sta Particular						
1	PRINCIPAL	Actual requirement of Staff as per respective Council norms	Actual appointed				
2	PROFESSIOR		1				
3		6	5				
4	ASSOCIATE PROFESSOR	12	1				
- 100	ASSISTANT PROFESSOR	51	75				
5	TPO	l .	1				
6	TECHNICAL ASSISTANT						
7	ADMINISTRATIVE OFFICER	1	- 4				
8	REGISTRAR	1	1				
9	OFFICE SUPERIEENTENDENT		I I				
10	ACCOUNTANT		1				
11	ACCOUNT ASSISTANT						
12	LIABRIRAN		1				
13	STORE KEEPER		1				
14	SENIOR CLERK	2	1				
15	JUNIOR CLERK	2	2				
16	LAB INSTUCTOR	13	2				
17	DRIVER	6	13				
18	PEON	13	6				
19	WATCHMAN	13	13				
20	SWIPER	1	1				
otal	OWN EX	14	4				
	11112012	123					

satara

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

(Mr. Arvind Gavali)
Chairman,
Samarth Educational Trust Satara.

Dr. Vilas Pharande

Principal
Arvind Gavali College of Engineering
Panmalewadi, SATARA



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	EN6545, ME6545 - Samarth Education Trust's Arvind Gavali College Of Engineering Varye, Satara.			
Address	Gat No. 247. AT- Panmalewadi, Post Varye, Taluka-Satara, District-Satara			

Fees Maha	Hon'ble Chairman, Regulating Authority, rashtra State, bai - 400 051		4				,	
Income I	Details						-	
				Seg	nental bifurca	tion of Inco	me	
Sr. No	Income Head	Total Income	ENGG	МЕ	Non FRA	Hostel	Hospital	Trust
1	ADMISSION CANCEL FEES	104285	104285	0	0	0	0	0
2	DEVELOPMENT FEE	8227965	8096599	131366	0	0	0	0
3	TUTION FEE	72632646	71510012	1122634	0	0	0	0
4	INTEREST RECEIVED ON FD	263350	263350	0	0	0	0	0
	Total Income	81228246	79974246	1254000	0	0	0	0
Sr. No	Income Head	Total Income	ENGG		Non FRA	Hostel	Hospital	Trust
No 1	Income Head INTEREST ON FDR	Total Income 263350	ENGG Total 263350 Deductible	ME Total 0 Deductible	Non FRA	Hostel 0	Hospital 0	Trust 0
			0	0				
2	ADMISSION CANCELLATION FEES	104285	Total 104285 Deductible 0	Total 0 Deductible 0	0	0	0	0
3	DEVELOPMENT FEES	8227965	Total 8096599 Deductible 0	Total 131366 Deductible	0	0	0	0
4	TUITION FEES	72632646	Total 71510012 Deductible	Total 1122634 Deductible	0	0	0	0

79974246

1254000

0

Total Income 81228246

Total Deductible Income 0

		Segmental bifurcation of Expense							
Sr. No	Expense Head	Total Expense	ENGG.	ME	Non FRA	Hostel	Hospital	Trus	
1	AFFILATION FEES	440000	420000	20000	0	0	May	5-54000	
2	DEPRECIATION EXPS	5401071	5088800	312271	0	0	0	0	
3	SALARY NON TEACHING	7262576	7262576	0	0	0	0	0	
4	SALARY OFFICE STAFF	7129835	7129835	0	0	0	0	0	
5	SALARY TEACHING	47659188	46777464	881724	0	0	0	0	
6	ADMISSION REGULATING AUTHORITY	183500	143500	40000	0		0	0	
7	ADVERTISEMENT EXPS	107852	107852	0	0	0	0	0	
8	AICTE PROCESSING FEES	80000	80000	0	0	0	0	0	
9	AUDIT FEES	11800	11800	0		0	0	0	
10	BANK CHARGES	57544	57539	5	0	0	0	0	
11	CLEANING EXPS	37812	37812	0	0	0	0	0	
12	DIESEL EXPS	54950	54950	-	0	0	0	0	
13	DONATION	10000	10000	0	0	0	0	0	
14	ELECTRICITY CHARGES	313450	313450		0	0	0	0	
15	EXAM EXPS	24088	24088	0	0	0	0	()	
16	OTHER FUNCTION	186781	186781	0	0	0	0	. 0	
17	GARDNING EXPS	231542	231542		0	0	0	0	
18	GROUND DEVELOPMENT EXPS	292992	292992	0	0	0	0	0	
19	INDUSTRIAL VISIT EXPS	7000	7000	0	0	0	0	0	
20	GUEST LECTURER EXPS	134688		0	0	0	0	0	
21	INDCTION PROGRAMME		134688	0	0	0	0	0	
22	INSPECTION FEES	58300 46000	58300 46000	0,	0	0	0	0	

	Total Expenses	85302900	84048900	1254000	0	0	0	0
40		8836541	8836541	0	0	0	0	0
48	INTEREST ON LOAN	37240	37240	0	0	0	0	0
47	WORKSHOP EXPS	14055	14055	0	0	0	0	0
46	WEBSITE EXPS	118270	118270	0	0	0	0	0
45	WATER EXPS	1383049	1383049	0	0	0	0	0
44	TRAVELLING EXPS	23750	23750	0.	0	0	0	0
43	TRANSPORT CHARGES	11461	11461	0	0	0	0	0
42	STUDENT WELFAIRE EXPS TELEPHONE EXPS	145465	145465	0	0	0	0	0
41	REFRESHMENT EXPS	21222	21222	0	0	0	0	0
40	STAFF WELFAIRE EXPS	107773	107773	0	0	0	0	0
39	SOFTWARE EXPS	5000	5000	0	0	0	0	0
37	SECURITY CHARGES	300000	300000	0	0	0	0	0
36	REASEARCH & DEVELOPMENT	78700	78700	0	0	0	0	0
35	REPAIRE & MAINTAINANCE	3076798	3076798	0	0	0	0	0
34	PROVIDENT FUND	60148	60148	0	0	0	0	0
33	PROFESSIONAL FEES	23700	23700	0	0	0	0	0
32	PRINTING & STATIOANRY	542085	542085	0	0	0	0	0
31	TRAINING & PLACEMENT	26000	26000	0	0	0	0	0
30	POSTAGE EXPS	3254	3254	0	0	0	0	0
29	OFFICE EXPS	1917	1917	0	0	0	0	0
28	LIABRARY E JOURNAL	21445	21445	0	0	0	0	0
27	LEGAL EXPS	15200	15200	0	0	0	0	0
26	LABORATORY EXPS	72027	72027	0	0	0	0	0
25	INTERNET EXPS	166678	166678	0	0	0	0	0
24	INTEREST OTHER	374193	374193	0	0	0	0	0
23	INSURANCE EXPS	105960	105960	0.	10	1 0	10	0

	-	1.1.1		. Segmental bifurcation of Expenses							
Main Head	Sub Head	Total Expenses	ENGG	ме	Non FRA Courses	Hostel	Hospital	Trus			
Salary - Teaching Staff	Pay	47659188	Total 46777464 Paid 32857146 Provision for Unpaid 10078692 Claimed 46777464	Total 881724 Paid 553067 Provision for Unpaid 160082 Claimed 881724	0	0	0	0			
Salary of Non-Teaching Staff'- Regular/Adhoc	Pay	14392411	Total 14392411 Paid 10597262 Provision for Unpaid 3160809 Claimed 14392411	Total 0 Paid 0 Provision for Unpaid 0 Claimed 0	0	0	o	0			
Salary of Non-Teaching Staff- Regular/Adhoc	Colleges Contribution to PF	41136	Total 41136 Paid 37708 Provision for Unpaid 3428 Claimed 41136	Total 0 Paid 0 Provision for Unpaid 0 Claimed 0	o	o	0	0			
allary of Non-Teaching Staff- egular Adhoc	Admin Charges PF	19012	Total 19012 Paid 17192 Provision for Unpaid 1820 Claimed 19012	Total 0 Paid 0 Provision for Unpaid 0 Claimed 0	o	0	0	0			
the visiting faculty/Guest	Guest lecture View	134688	Total 134688 Claimed 134688	Total 0 Claimed 0	0	0	0	0			
Station	Affiliation Fee Paid to Affiliating Authority View	80000	Total 80000 Claimed 80000	Total 0 Claimed 0	0)	0	0			
Estion	University Affiliation Fee View	440000	Total 420000 Claimed 420000	Total 20000 Claimed 20000))	0	0			
niversity fees paid (for udents)	Practical Exam Fee	24088	24088	Total 0 Claimed 0	,)	0				
Rurance	Building Insurance	105960	CONTRACTOR AND CO.	Total 0 Claimed) (,	0 ()			

	Miles to estable the particular and appropriate the particular	FEES REGULATI	-	11 - 2020	, 27			
Cepairs and Maintenance	Repairs & Maintenance of College Building View	1489815	Total 1489815 Claimed 1489815	Total 0 Claimed 0	0	0	0	0
Repairs and Maintenance	Furniture, Equipments, Vehicle, Computers, Electrification, etc Maintenance View	627663	Total 627663 Claimed 627663	Total 0 Claimed 0	0	o	o	0
Repairs and Maintenance	Other Repairs & Maintenance View	959320	Total 959320 Claimed 959320	Total 0 Claimed 0	0	0	0	o
Audit Fees	Audit Fee - College	11800	Total 11800 Claimed 11800	Total 0 Claimed 0	0	o	0	0
Admissions Regulating Authority	Processing fee paid to Admission Regulating Authority	183500	Total 143500 Claimed 143500	Total 40000 Claimed 40000	0	0	0	o
spenditure of Advertisement	Recruitment of Staff published in the newspaper	8232	Total 8232 Claimed 8232	Total 0 Claimed 0	0	0	0	0
apenditure of Advertisement	Cost of other advertisements for Admissions	99620	Total 99620 Claimed 99620	Total 0 Claimed 0	O	o	0	0
spenses related to Students	1. Students Gathering Expenses	63840	Total 63840 Claimed 63840	Total 0 Claimed 0	0	0	o	0
penses related to Students	Training & placement expenses	26000	Total 26000 Claimed- 26000	Total 0 Claimed 0	0	0	о .	0
sesses related to Students	5. Industrial visit/tour	7000	Total 7000 Claimed 7000	Total 0 Claimed 0	0	0	0	0
upenses related to Students	6. Induction Program	58300	Total 58300 Claimed 58300	Total 0 Claimed 0	0	o	0	0
upenses related to Students	Any other expenses relating to students activity not covered by item no.1 to 6 View	645403	Total 645403 Claimed 645403	Total 0 Claimed 0	0	o	0	0
ank Interest / Commission /	Bank Charges/Bank Commission	57544	Total 57539 Claimed 57539	Total 5 Claimed 5	0	o	0	0 .
larges / Commission /	Bank Interest on the term loan	8836540	Total 8836540 Claimed 8836540	Total 0 Claimed 0	0	0	0	o
ufessional Charges	Consultancy Fees - Legal	15200	Total 15200 Claimed 15200	Total 0 Claimed 0	0	o	0	0
ofessional Charges	Consultancy Fees - Others	23700	Total 23700 - Claimed 23700	Total 0 Claimed 0	0	0	o	0
ecting Fees and Expenses	Conveyance, Travelling, etc. to Members/ Trustee	132101	Total 132101 Claimed 132101	Total 0 Claimed 0	0	0	0	0
ecting Fees and Expenses	Other Meeting Expenses	23139	Total 23139 Claimed 23139	Total 0 Claimed 0	0	0	0	0
eeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	1250949	Total 1250949 Claimed 1250949	Total 0 Claimed 0	0	0	0	0
mmunication Expenses	Internet Charges View	166678	Total 166678 Claimed 166678	Total 0 Claimed 0	0	0	o .	0
mmunication Expenses	Telephone, Fax Charges	11461	Total 11461 Claimed 11461	Total 0 Claimed 0	0	0	0	0
mmunication Expenses	Postage charges	3254	Total 3254 Claimed 3254	Total 0 Claimed 0	0	o	0	0
nting and Stationery	Drospectus printing	19500	Total , 19500 Claimed 19500 .	Total 0 Claimed 0	0	0	0	0
inting and Stationery	Exam papers and form printing	12827	Total 12827 Claimed 12827	Total 0 Claimed 0	0	0	0	0
nting and Stationery	Other stationary	509758	Total	Total	0	0	0	0

			Claimed 509758	Claimed 0				
Establishment Expenses	Electricity	313450	Total 313450 Claimed 313450	Total 0 Claimed 0	0	0 -	o	0
Establishment Expenses	Water	118270	Total 118270 Claimed 118270	Total 0 Claimed 0	0	0	0	o
Establishment Expenses	Gardening Material	231542	Total 231542 Claimed 231542	Total 0 Claimed 0	0	0	0	0
Contractual Services	Sweeping and cleaning services View	37812	Total 37812 Claimed 37812	Total 0 Claimed 0	0	o	o	0
Contractual Services	Security services View	300000	Total 300000 Claimed 300000	Total 0 Claimed 0 •	0	o	0	o
Laboratory Material and Other Consumable for College	Consumables, Chemicals etc.	109267	Total 109267 Claimed 109267	Total 0 Claimed 0	0	0	0	0
Other Expenses	All other expenses not categories/ not grouped in any heads/sub heads given above View	551716	Total 551716 Claimed 551716	Total 0 Claimed 0	0	0	0	0
Other Expenses	Patent Filling Expenses	78700	Total 78700 Claimed 78700	Total 0 Claimed 0	0	0	o	0
Depreciation	As debited to Income & Expenditure Account	5088800	Total 5088800 Claimed 5088800	Total 0 Claimed 0	0	0	o	0
Magazine, Journals, periodicals subscription	Magazine, Journals, periodicals etc subscription	21445	Total 21445 Claimed 21445	Total 0 Claimed 0	0	0	o	0
expenditure as per audited IE	Excess of income over expenditure as per indited IE account of college	312271	Total 0 Claimed 0	Total 312271 Claimed 0	0	0	0	0
	Total Expenses	85302900	84048900	1254000	0	0	0	0
		otal Claimed Expenses	84048900	941729				

FOR OFFICE USE ONLY

Received the fee approval proposal for academic year 2023-24

Proposal for Academic Year 2023-24

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

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

The Hon ble Chairman, Face Regulating Authority, Maharashtra State. ihai - 400 051

Name of the College/Institute: Samarth Education Trust's Arvind Gavali College Of Engineering Varye, Satara.

Code: EN6545

Location: Gat No. 247, AT- Panmalewadi, Post Varye, Taluka-Satara, District-Satara

Lo	cation: Gat No. :	247, AT- P	anmalewad	li, Post Vary	e, Taluka-Satara, District-S	atara	_						
Sr		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
1	Teaching	Regular	Approved	Yes	PHARANDE VILAS ARJUN	PRINCIPAL	2019- 05-02	NA	ENGG	Applicable and Submitted	11406309802 STATE BANK OF INDIA	Nationalized / Private / Scheduled	1627344
2	Teaching	Regular	Approved	Yes	MIRAJKAR GAYATRI SHASHIKANT	PROFESSIOR	2019- 07-01	NA	ENGG	Applicable and Submitted	1028005247207 The Karad Urban Co-op Bank Ltd	Nationalized / Private / Scheduled	1408056
3	Teaching	Regular	Approved	Yes	THOMBARE VIJAY RAMCHANDRA	PROFESSIOR	2020- 01-01	NA	ENGG	Applicable and Submitted	1028005255024 The Karad Urban Co-op Bank Ltd	Nationalized / Private / Scheduled	1408056 I
4	Teaching	Regular	Approved	Yes	NAYAK BANOTH MEGHYA	PROFESSIOR	2014- 07-01	NA .	ENGG	Applicable and Submitted	1028005248046 The Karad Urban Co-op Bank Ltd	Nationalized / Private / Scheduled	1096158
5	Teaching	Regular	Approved	Yes	BAMANE PRASHANT RAMESH	ASSOCIATE PROFESSOR	2021- 09-01	NA	ENGG	Applicable and Submitted	1028005255024 The Karad Urban Co-op Bank Ltd	Nationalized / Private / Scheduled	821366
6	Teaching	Regular	Approved	Yes	MATKAR MAHESH VISHNU	ASSISTANT PROFESSOR	2013- 07-01	NA	ENGG	and Submitted	1028005247412 The Karad Urban Co-op Bank Ltd	Nationalized / Private / Scheduled	784260 I
7	Teaching	Regular	Approved	Yes	KAMBALE RAVI RAJU	ASSISTANT PROFESSOR	2011- 12-29	NA '	ENGG	Applicable and ' Submitted	1028005007606 The Karad Urban Co-op Bank Ltd	Nationalized / Private / Scheduled	784260 I
8	Teaching	Regular	Approved	Yes	PATIL SUHAS PRAKASHRAO	ASSISTANT PROFESSOR	2015- 06-29	NA	ENGG	Applicable and Submitted	1028005249539 The Karad Urban Co-op Bank Ltd	Nationalized / Private / Scheduled	784260 I
9	Teaching	Regular	Approved	Yes	HINGMIRE VISHAL SHARAD	ASSISTANT PROFESSOR	2011- 02-12	NA	ENGG	and	1013005010277 The Karad Urban Co-op Bank Ltd	Nationalized / Private / Scheduled	784260
10	Teaching	Regular	Approved	Yes	KHADE VISHNU CHANDRAKANT	ASSISTANT PROFESSOR	2016- 06-15	NA	ENGG	Applicable and Submitted	1028005249490 The Karad Urban Co-op Bank Ltd	Nationalized / Private / Scheduled	784260 I
11	Teaching	Regular	Approved	Yes	JAGTAP DAYANAND BAJIRAO	ASSISTANT PROFESSOR	2014- 02-17	NA	ENGG	and	1028005247804 The Karad Urban Co-op Bank Ltd	Nationalized / Private / Scheduled	784260 I
12	Teaching	Regular	Approved	Yes	SAWANT ASHWINI PRAKASH	ASSISTANT PROFESSOR	2011- 06-08	NA .	ENGG	and	1028005007652 The Karad Urban Co-op Bank Ltd	Nationalized / Private / Scheduled	784260
13	Teaching	Regular	Approved	Yes	MULLA SAMINA YASMIN	ASSISTANT PROFESSOR	2015- 06-29	NA .	ENGG	Applicable and Submitted	1028005249336 The Karad Urban Co-op Bank Ltd	Nationalized / Private / Scheduled	784260 I
14	Teaching	Regular	Approved	Yes	PATHAK PRANAV AVINSH	ASSISTANT PROFESSOR	2019- 06-01	NA	ENGG	and	10280052007623 The Karad Urban Co-op Bank Ltd	Nationalized / Private / Scheduled	784260 I
15	Teaching	Regular	Not • Approved	Yes	JAGDALE PRIYANKA HANMANTRAO	ASSISTANT PROFESSOR	2012- 07-02	NA .	ENGG	Applicable and Submitted	1028005007609 The Karad Urban Co-op Bank Ltd	Nationalized / Private / Scheduled	784260 I
16	Teaching	Regular	Approved	Yes	BAMANKAR PRANESH BALASO	ASSISTANT PROFESSOR	2019- 06-01	NA	ENGG	Applicable and Submitted	1002005849010 The Karad Urban Co-op Bank Ltd	Nationalized / Private / Scheduled	761724 i
17	Teaching	Regular	Approved	Yes	KADAM ARJUN ARUN	ASSISTANT PROFESSOR	2019- 06-01	NA	ENGG	Applicable and Submitted	1028005250682 The Karad Urban Co-op Bank Ltd	Nationalized / Private / Scheduled	761724
18	Teaching	Regular	Approved	Yes	KAMBALE ANKUR VILAS	ASSISTANT PROFESSOR	2019- 06-01	NA	ENGG	Applicable and Submitted	1028005251972 The Karad Urban Co-op Bank Ltd	Nationalized / Private / Scheduled	761724
19	Teaching	Regular	Approved	Yes	MAHAMUNI PRATIMA NANDKUMAR	ASSISTANT PROFESSOR	2019- 06-01	NA	ENGG	Applicable and Submitted	1028005007664 The Karad Urban Co-op Bank Ltd	Nationalized / Private / Scheduled	761724
20	Teaching	Regular	Approved	Yes	GHDAGE SURAJ SAJAN	ASSISTANT PROFESSOR	2015- 06-15	NA	МЕ	Applicable and Submitted	1028005249352 The Karad Urban Co-op Bank Ltd	Nationalized / Private / Scheduled	761724 I
21	Teaching	Regular	Approved	Yes	JADHAV DINKAR VISHNU	ASSISTANT PROFESSOR	2019- 06-01	NA ·	ENGG	Applicable and Submitted	and the second s	Nationalized / Private / Scheduled	739740 E
22	Teaching	Regular	Approved	Yes	NELOGAL BASAVRAJ GURUBAPPA	ASSISTANT PROFESSOR	2019- 06-01	NA	ENGG	Applicable and Submitted	1028005252106 The Karad Urban Co-op Bank Ltd	Nationalized / Private / Scheduled	739740
23	Teaching	Regular	Approved	Yes	NAIK SR SOMESKSHA	ASSISTANT PROFESSOR	2019- 06-01	NA	ENGG	Applicable and Submitted	1028005253883 The Karad Urban Co-op Bank Ltd	Nationalized / Private / Scheduled	739740
24	Teaching	Regular	Approved	Yes	TAMBE PRATIK MANOHAR	ASSISTANT PROFESSOR	2019- 07-01	NA .	ENGG	Applicable and Submitted		Nationalized / Private / Scheduled	718584 I
25	Teaching	Regular	Approved	Yes	PAWAR SANDEEP RAJARAM	ASSISTANT PROFESSOR	2019- 06-01	NA	• ENGG	Applicable and Submitted	1028005252295 The Karad Urban Co-op Bank Ltd	Nationalized / Private / Scheduled	718584 I
26	Teaching	Regular	Approved	Yes	ALATKAR MANISHA NILKHANT	ASSISTANT PROFESSOR	2021- 01-01	NA	ENGG	Applicable and Submitted		Nationalized / Private / Scheduled	718584 I
27	Teaching	Regular	Approved	Yes	SAKHARE RAHUL PRAKASH	ASSISTANT PROFESSOR	2019- 06-01	NA	ENGG	Applicable and Submitted	1028005254104 The Karad Urban Co-op Bank Ltd	Nationalized / Private / Scheduled	718584
28	Teaching	Regular	Approved	Yes	MANDHARE RAJANI MAHENDRA	ASSISTANT PROFESSOR	2019- 06-01	NA	ENGG	Applicable and Submitted	1028005254362 The Karad Urban Co-op Bank Ltd	Nationalized / Private / Scheduled	718584
29	Teaching	Regular	Annroyed	Yes	GUJAR VIJAY	ASSISTANT	2020-	NA	ENGG	Applicable		Nationalized	718584

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- 1	+		1	-	BHANUDAS	PROFESSOR	11-0	2		and Submitte	The Karad Urba ed Co-op Bank Ltd			
	30 Teaching	Regu	lar Approx	ed Yes	ISLAVATE PARVATE	ASSISTANT PROFESSOR	2019 06-0		ENG	Applical and Submitte	The Karad Urba	n / Private /	7185	184
	31 Teaching	Regul	ar Approv	ed Yes	BHUTKAR HRUTUJA SANJAY	A ASSISTANT PROFESSOR	2021- 04-01		ENG	Application and Submitte	The Karad Urba	n / Private /	7185	84
	32 Teaching	Regul	ar Approv	ed Yes	BICKAR JIVAJEE SANJAY	ASSISTANT PROFESSOR	2020- 10-01		ENG	Application and Submitte	le 1028005255746 The Karad Urba	Nationaliz	ed 7185	84
1	Teaching	Regul	ar Approv	ed Yes	SAPKAL RAJENDRA NANDKISHOR	ASSISTANT PROFESSOR	2016- 12-19		- ENGO	Applicab	le 1028005255965 The Karad Urbai	Nationaliza		84
1	4 Teaching	Regula	ar Approv	ed Yes	TODKAR SNEHAL SHIVAJI	ASSISTANT PROFESSOR	2021- 04-01		ENGC	Applicab	le 1028005256117 The Karad Urbar	Nationaliza	7185	84
3	5 Teaching	Regula	Approv	ed Yes	JEDHE SHARAYU SHIVAJIRAO	ASSISTANT PROFESSOR	2019- 08-22	NA	ENGC	Applicab	le 1028005252063 The Karad Urbar	Scheduled Nationalize Private / Scheduled	7185	34
3	6 Teaching	Regula	Approve	ed Yes	KASTURE ASHWINI DEEPAK	ASSISTANT PROFESSOR	2019- 06-01	NA	ENGO	Applicab	e 1028005007610 The Karad Urban	Nationalize	69770)4
3	7 Teaching	Regula	Approve	d Yes	JADHAV DIKSHA SANJAY	ASSISTANT PROFESSOR	2019- 07-22	NA	ENGG	Applicabl	e 1069005017586 The Karad Urban	Nationalize / Private /	66087	6
- 3	8 Teaching	Regula	r Not Approve	Yes	JADHAV TEJASWINI DNYANESHWAR	ASSISTANT PROFESSOR	2021- 04-01	NA	ENGG	Applicabl	c 1028005256110 The Karad Urban		d 63944	4
3	Teaching	Regula	Approve	d Yes	BHOSALE POOJA RAMCHANDRA	ASSISTANT PROFESSOR	2019- 07-01	NÀ	ENGG	Applicabl	e 1028005254498 The Karad Urban		d 63944	4
4	Teaching	Regula	Approve	d Yes	MAHAJAN NAMITA PRATIK	ASSISTANT PROFESSOR	2020- 11-02	NA	ENGG	Applicable and Submitted	1028005255706 The Karad Urban	Nationalized / Private /	d 63944	4
4	Teaching	Regula	Not Approve	Yes	CHAKUTE RANJEETA SHAKLESH	ASSISTANT PROFESSOR	2014- 08-01	NA	ENGG	Applicable and Submitted	The Karad Urban	Nationalized / Private /	63944	4
4	Teaching	Regular	Approve	Yes	BHILARE NIKITA SANJAY	ASSISTANT PROFESSOR	2021- 04-01	NA	ENGG	Applicable and Submitted	The Karad Urban	Nationalized / Private /	63944	4
43	Teaching	Regular	Not Approved	Yes	JAGDALE MADAN PRABHAKAR	ASSISTANT PROFESSOR	2019- 06-01	NA	ENGG	Applicable and Submitted	Co-op Bank Ltd 1028005254377 The Karad Urban	Scheduled Nationalized Private /	63944	1
44	Teaching	Regular	Not Approved	Yes	KALE ABHAY ACHYUT	ТРО	2021- 04-01	NA	ENGG	Applicable and Submitted	The Karad Urban	Nationalized / Private /	603168	1
45	Teaching	Regular	Not Approved	Yes	PATIL DIGVIJAY BABASO	ASSISTANT PROFESSOR	2020- 04-01	NA	ENGG	Applicable and	The Karad Urban	Nationalized / Private /	603168	1
46	Teaching	Regular	Approved	Yes	VHANKHANDE MAYURESH EAJARAM	ASSISTANT PROFESSOR	2019- 06-01	NA .	ENGG		Co-op Bank Ltd 1025005112631 The Karad Urban	Scheduled Nationalized / Private /	603168	I
47	Teaching	Regular	Not Approved	Yes	SALUNKHE VIDYA ATUL	ASSISTANT PROFESSOR	2019- 08-01	NA .	ENGG	Applicable and Submitted	Co-op Bank Ltd 1003005016756 The Karad Urban Co-op Bank Ltd	Nationalized / Private /	603168	i
48	Teaching	Regular	Approved	Yes	POL PRANITA DASASO	ASSISTANT PROFESSOR	2019- 07-15	NA .	ENGG	Applicable and Submitted	1028005254458 The Karad Urban Co-op Bank Ltd	Nationalized / Private /	603168	1
49	Teaching	Regular	Not Approved	Yes	SAYYAD RUSKAR RAJMOHAMMAD	ASSISTANT PROFESSOR	2017- 06-15	NA	ENGG	Applicable and	1021005006606 The Karad Urban	Nationalized / Private /	603168	1
50	Teaching	Regular	Approved	Yes	BHOSALE VARSHA KIRAN	PROFESSIOR	2019- 07-01	2021- 08-30	ENGG	Applicable and	Co-op Bank Ltd 1028005254405 The Karad Urban	Nationalized / Private /	586690	I
51	Teaching	Regular	Not Approved	Yes	JADHAV NITIN RAMCHANDRA	PROFESSIOR	2020- 07-02	NA	ENGG	Applicable and	Co-op Bank Ltd 1065005010845 The Karad Urban	Nationalized / Private /	557904	1
52	Teaching	Regular	Approved	Yes	JADHAV SHITAL SAYAJI	ASSISTANT PROFESSOR	2019- 06-01	2021- 12-31	ENGG	Applicable and	Co-op Bank Ltd 1028005248036 The Karad Urban	Scheduled Nationalized / Private /	511516	I
53	Teaching	Regular	Approved	Yes	CHAVAN SANTOSH GULABRAO	ASSISTANT PROFESSOR	2021- 04-01	NA	ENGG	Applicable and	1028005256438 The Karad Urban	Scheduled Nationalized / Private /	499056	I
54	Teaching	Regular	Approved	Yes	BABAR ASHWINI ANKUSH	ASSISTANT PROFESSOR	2019- 06-01	NA .	ENGG	Applicable and	1028005254376 The Karad Urban	Scheduled Nationalized / Private /	494583	I
55	Teaching	Regular	Approved	Yes	MAHAJAN ASMITA RAMCHANDRA	ASSISTANT PROFESSOR	2021	NA	ENGG	Applicable and	1028005256434 The Karad Urban	Scheduled Nationalized / Private /	479056	
56	Teaching	Regular	Approved	Yes		ASSISTANT PROFESSOR	2021-	NA	ENGG	Not .	1002005852485 The Karad Urban	Scheduled Nationalized / Private /	444174	
57	Teaching	Regular	Approved	Yes	PATIL SANJANA	ASSISTANT PROFESSOR	2021	NA .	ENGG	Not Applicable	1037005007674 The Karad Urban	Scheduled Nationalized Private /	444174	
58	Teaching	Regular	Approved	Yes	TAMBOLI GAURAV	ASSISTANT PROFESSOR	2021	NA		Not	20-op Bank Ltd 5 028005256507 1 The Karad Urban /	Scheduled Nationalized Private	434174	
59	Teaching	Regular	Approved	Yes	PAWAR PRAVEEN H	ASSISTANT PROFESSOR	12.000.000.00	NA		Applicable	Co-op Bank Ltd S	Scheduled Nationalized	427112	1

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ı	60	Teaching	Regular	Approved	l Yes	KULKARNI AMEY SHASHIKANT	ASSISTANT PROFESSOR	2021- 09-01	NA	ENGG	Not Applicable	1013005211471 The Karad Urban Co-op Bank Ltd	Nationalized / Private / Scheduled	419174	
	61	Teaching	Regular	Not Approved	Yes	KHUTE PRIYA YASHWANT	ASSISTANT PROFESSOR	2021- 10-01	NA -	ENGG	Not Applicable	1028005256533 The Karad Urban Co-op Bank Ltd	Nationalized / Private / Scheduled	379292	
-	62	Teaching	Regular	Approved	Yes	KHARGE AMOL BINDHUMADHAV	ASSISTANT PROFESSOR	2021- 10-01	NA	ENGG	Not Applicable	1028005256467 The Karad Urban Co-op Bank Ltd	Nationalized / Private / Scheduled	374292	I
	63	Teaching	Regular	Approved	Yes	GHORPADE AMOL DNYANESHWER	ASSISTANT PROFESSOR	2021- 10-01	NA	ENGG	Not Applicable	1028005256480 The Karad Urban Co-op Bank Ltd	Nationalized / Private / Scheduled	374292	I
	64	Teaching	Regular	Approved	Yes	NIKAM PRANOD RAGHUNATH	ASSISTANT PROFESSOR	2019- 06-01	2021- 08-30	ENGG	Not Applicable	1028005249348 The Karad Urban Co-op Bank Ltd	Nationalized / Private / Scheduled	326775	
	65	Teaching	Regular	Approved	Yes	BARKADE VIJAY TUKARAM	ASSISTANT PROFESSOR	2019- 06-01	2021- 08-30	ENGG	Not Applicable	1028005249495 The Karad Urban Co-op Bank Ltd	Nationalized / Private / Scheduled	317385	
	56	Teaching	Regular	Approved	Yes	SHOKALGAR MOSIN SHEREKHUDA	ASSISTANT PROFESSOR	2021- 11-01	NA	ENGG	Not Applicable	1028005256573 The Karad Urban Co-op Bank Ltd	Nationalized / Private / Scheduled	317385	
ŀ	67	Teaching	Regular	Not Approved	Yes	KAMBLE ANURADHA MANIK	ASSISTANT PROFESSOR	2019- 06-01	2021- 08-30	ENGG	Not Applicable	1028005251616 The Karad Urban Co-op Bank Ltd	Nationalized / Private / Scheduled	299410	1
ŀ	58	Teaching	Regular	Not Approved	Yes	SHINDE SURAJ SHIVAJI	ASSISTANT PROFESSOR	2021- 11-01	NA	ENGG	Not Applicable	1028005256562 The Karad Urban Co-op Bank Ltd	Nationalized / Private / Scheduled	264528	1
ŀ	99	Teaching	Regular	Approved	Yes	BALGUDE TEJASHRI SURESH	ASSISTANT PROFESSOR	2021- 09-16	2022- 01-30	ENGG	Not Applicable	1028005256475 The Karad Urban Co-op Bank Ltd	Nationalized / Private / Scheduled	246102	1
ŀ	70	Teaching	Regular	Approved	Yes	SHIVDE ANANDA SUDHIR	ASSISTANT PROFESSOR	2019- 06-01	2021- 06-30	ENGG	Not Applicable	1003005019673 The Karad Urban Co-op Bank Ltd	Nationalized / Private / Scheduled	239528	1
ŀ	71	Teaching	Regular	Not Approved	Yes	PHADTARE TANUJA KRISHNAT	ASSISTANT PROFESSOR	2021- 12-31	NA .	ENGG	Not Applicable	1028005252007 The Karad Urban Co-op Bank Ltd	Nationalized / Private / Scheduled	239528	1
	72	Teaching	Regular	Not • Approved	Yes	MALI ALESHA BHIMRAO	ASSISTANT PROFESSOR	2021- 12-01	NA .	ENGG	Not Applicable	1028005256586 The Karad Urban Co-op Bank Ltd	Nationalized / Private / Scheduled	239528	
ŀ	3	Teaching	Regular	Not Approved	Yes	DHANE VĮKAS SARJERAO	ASSISTANT PROFESSOR	2020- 04-01	2021- 08-30	ENGG	Not Applicable	1028005007634 The Karad Urban Co-op Bank Ltd	Nationalized / Private / Scheduled	201115	1
	14	Teaching	Regular	Not Approved	Yes	SHELAR AMOL RAGHUNATH	ASSISTANT PROFESSOR	2021- 04-01	2021- 06-30	ENGG	Not Applicable	1028005256151 The Karad Urban Co-op Bank Ltd	Nationalized / Private / Scheduled	159861	I
ŀ	5	Teaching	Regular	Not Approved	Yes	MACHCHHA PALLAVI ASHOK	ASSISTANT PROFESSOR	2020- 05-04	2021- 05-31	ENGG	Not Applicable	1028005255394 The Karad Urban Co-op Bank Ltd	Nationalized / Private / Scheduled	106574	I
F	16	Teaching	Regular	Approved	Yes	GUJAR ABHAY VIDYASAGAR	ASSISTANT PROFESSOR	2012- 06-11	NA	ENGG	Not Applicable	647010000782 Kotak Bank .	Nationalized / Private / Scheduled	84000	I
	77	Teaching	Regular	Approved	Yes	SHINDE MAHESH JIVRAJ MAHESH JIVRAJ	ASSISTANT PROFESSOR	2014- 06-30	NA	ENGG	Not Applicable	1028005248029 The Karad Urban Co-op Bank Ltd	Nationalized / Private / Scheduled	60000	(
Ī	8	Teaching	Regular	Not Approved	Yes	BABAR GANESH KISHOR	ASSISTANT PROFESSOR	2021- 04-01	NA ·	ENGG	Not Applicable		Nationalized / Private / Scheduled	60000	(
-	9	Teaching	Regular	Not Approved	Yes	BHATT PUSHPENDRAKUMAR	ASSISTANT PROFESSOR	2021- 09-15	NA	ENGG	Not Applicable		Nationalized / Private / Scheduled	60000	(
-	0	Teaching	Regular	Not Approved	Yes	NGULE DEVKI VIJAY	ASSISTANT PROFESSOR	2021- 09-15	NÀ	ENGG	Not Applicable		Nationalized / Private / Scheduled	60000	(
-	1	Teaching	Regular	Not Approved	Yes	MANE VANASHRI DEEPAK VANASHRI DEEPAK		2021- 09-15	NA .	ENGG	Not Applicable		Nationalized / Private / Scheduled	60000	(
-	2	Teaching	Regular	Not Approved	Yes	PARASE PRADNYAWANT KRISHNA	ASSISTANT PROFESSOR	2020- 10-19	NA	ме	Not Applicable		Nationalized / Private / Scheduled	60000	(
ŀ	3	Teaching	Regular	Approved	Yes	PATIL SUYOG SAMBHAJI	ASSISTANT PROFESSOR	2019- 06-01	2021- 05-30	ENGG	Not Applicable	1028005249320 The Karad Urban Co-op Bank Ltd	Nationalized / Private / Scheduled	51600	1
-	4	Teaching	Regular	Not Approved	Yes	PATIL SUYOG SAMBHAJI		2021- 07-01	NA	МЕ	Not Applicable	rs.	Nationalized / Private / Scheduled	45000	(
1	5	Teaching	Regular	Not Approved	Yes	PATWARDHAN AMEY DEEPAK	ASSISTANT PROFESSOR		2021- 11-30	ENGG	Applicable	32074665917 State Bank of India	Nationalized / Private / Scheduled	40000	1
1	6	Teaching	Regular	Not Approved		CHOUDHARY SWAPNIL R			2021 06-30	МЕ	Not Applicable	Vinding	Nationalized / Private / Scheduled	15000	(
ļ	2	Teaching	Regular	Not Approved		GHORPADE DHANASHRI YURAJ			2021- 12-31	ENGG		1013005010158 The Karad Urban Co-op Bank Ltd	Nationalized / Private / Scheduled	11700	I
ŀ	8	Administration	Regular	Not Approved	Yes	GAVALI NISHANT ARVIND		2018- 04-02	NA	ENGG	Applicable	188010100002172	Nationalized / Private / Scheduled	855984	1
,	9	Administration	Regular	Not Approved	Yes	KANASE NITIN UTTAM		2011- 11-01	NA _.	ENGG	Applicable and	1028005004087 The Karad Urban Co-op Bank Ltd	Nationalized / Private / Scheduled	762552	1
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1	5		91 Ad	ninistratio	n Regul	ar Not Approx	ed Yes	- 1	SHINDE CHANDRAS RAMCHANI	HEKH.	AR OFFICE			-	+	+		Submitt	ed Co-op	arad Urba Bank Ltd	n / Pri	onalize vate / duled	
ł	,	1	%2 Adn	ninistration	Regula	Not Approv	Yes Yes	1	DIGE GOUR.		ACCOUNTA		DENT	2012-	NA	EN	-	Not Applicat	ole Co-op	05007749 arad Urbar Bank Ltd	Natio / Priv Schee	onalized ate / fuled	d 46
ł	,	1	Adm	inistration	Regula	r Not Approve	d Yes	S	AWANT NIL	ESH D A	STORE KEE		-	05-02	NA	EN	UU I	Vot Applicab	le Co-op I	5007621 rad Urban Bank Ltd		nalized	43
ŧ	,	Ŀ	Admi	nistration	Regular	Not Approved	Yes	D	ESHMUKH S	_			-	2010-	NA	EN		lot pplicab	e Co-op B	5010480 ad Urban ank Ltd		alized	40
Ē	•	1	Admir	nistration	Regular	Not Approved	Yes	G/	AIKWAD MA	HESH	ACCOUNT	TOR	- 1	1-04	NA .	ENC	JULI	ot pplicable	Co-op Ba	d Urban ink Ltd	Nationa / Privat Schedu	alized e/	394
Ē	١	100	Admin	istration I	Regular	Not Approved	Yes	KII	RTIKUDAVE IANDRAO	KIRAI	ASSISTANT	#W1281	10	0-05	NA	ENG	iG No	ot Pplicable	10280050 The Kara Co-op Ba	d Urban nk Ltd	Nationa / Private Schedul	lized	3750
	•	97	Admini	stration R	egular	Not Approved	Yes	SHI	NDE ASHIS	Н	LAB INSTUCT	_	07	-	NA	ENG	G Ap	plicable	10280050 The Karac Co-op Bar	07603 Urban k Ltd	National Private Schedule	ized	3542
		98	Adminis	tration Re	gular	Not Approved	Yes	GAI	KWAD NILE	SH	LAB INSTUCT		11-	+	NA .	ENGC	Not App	licable	10030052a The Karad Co-op Ban	7238 I Urban /	Nationali Private chedule	zed	31326
ì		99	Adminis	tration Re	gular A	Not Approved	'es	MUJ	AWAR YASA	MIN	LAB INSTUCTO		10-2	23 N	IA	ENGG	Not App	licablo	102800525 The Karad Co-op Banl	2530 N Urban /	ationalia Private / cheduled	zed	0691
7	Ŀ	100	Administ	ration Reg	gular N	ot pproved Y	es	NIKA	M RAVINDA	RA	LAB INSTUCTO		201 07-0	9 N	A	ENGG	Not Appl	icable 7	028005007 he Karad I o-op Bank	7902 Na Jrban / F	ationaliz rivate / heduled	ed 30	06912
ì	-	00	Administr	ation Reg	ular Ar	ot Oproved Yo	es	ADAK	NDRA KE AMAR		LAB INSTUCTO	-	2019 07-0			ENGG	Not Appli	rable T	013005209 he Karad U o-op Bank	921 Na rban / P.	tionalize rivate /	ed	6912
ì	14	12 A	dministra	ition Regu	ılar No		S	GANP RAJPU	JT VINAVAV	\rightarrow	LAB INSTUCTO		2010- 04-20		E	NGG	Not Applic	The The	280050064 ic Karad U i-op Bank I	183 Natrban / Pr	neduled ionalize ivate /		5592
ı	100	3 A	dministra	ion Regu	lar Not			KAMS	AGE RUPAL	-	AB INSTUCTOR		2017- 06-15	NA	. E	NGG	Not Applies	bla Th	280052519 e Karad Ur op Bank L	94 Nati ban / Pri	eduled onalized vate /		948
i	304	Ac	lministrati	ion Regul	ar Not	NA CO		ANIL	GAN UMESH	S	ENIOR CLERK		015- 5-26	NA	EN		Not Applica	blo The	800524939 Karad Url	Nati	eduled onalized vate /		-1.
ı		+		on Regula	App.	•	-1	JOPAL	M MANDAR	الر	NIOR CLERK		014- 7-14	NA	EN	UU I	Not Applicat	lo The	op Bank Li 800524998 Karad Urb	9 Natio	duled nalized	2986	+
				n Regula	Appr	oved Yes	-18	UKESH		10	NIOR CLERK	20 05	18- -01	NA .	EN	GG A	Vot Applicab	1028 The	p Bank Ltd 005251479 Karad Urba	Schee Nation	luled nalized		+
			-	n Regular	Appro	-				SH LA	B INSTUCTOR	20 01-		NA	ENC	G N	ot pplicabl	10280 The k	p Bank Ltd 005248180 Carad Urba	Sched	uled alized	29028	+
1	1		inistration	-	Appro Not		DI	YANE	DEEPAK SHWAR	DRI	VER	201 12-		NA	ENG	G No		10280 The K	Bank Ltd 05253995 arad Urban	Schedu	led	28715	+
1	+		nistration		Approv	ved Yes	HA	NUMA		DRI	VER	2019 11-0		NA	ENG	G No		10280	Bank Ltd 05254919 trad Urban	Schedu. Nationa	led lized	279672	[]
111	+			-	Approv	ed Yes	NAI	AVAN A MDEO)	DRIV	ER .	2019 02-1		IA	ENGO	Not		Co-op 102800	Bank Ltd 5254033 rad Urban	/ Private Schedul National	ed ized	79672	1
-	+		nistration		Not Approve	Yes	EKN	ATH	E DEEPAK	DRIV	ER	2019- 12-18		A	ENGG	Not	olicable	Co-op I 100500.	Bank Ltd 5017433 ad Urban	/ Private Schedule Nationali	zed	79672	1
H	+		istration	- '	Not Approve	Yes	SHIN	NDE MA	AHESH S	SENIC	OR CLERK	2014- 06-02			ENGG	Not		Co-op B 1028005	ank Ltd 248237	/ Private / Schedule / Nationali:	d 27	9672	1
			stration R	-	lot approved	Yes	GHA! TUK	DAGE ARAM	UTTAM	WATCI	HMAN	2010- 06-15	NA		ENGG	Appl: Not	- 1	028005	248364	/ Private / Scheduled Nationaliz	27.	3801	
113	Adn	ninis	tration R	egular A	ot pproved	Yes	MANI	DHARE	ANIKET	PEON		2017-	+	+	50	Appli	cable C	he Kara	d Urban	Private / Scheduled		3036 I	

Approved Yes KE ANIKET SHIVAJI PEON 2017-1028005248377 NA ENGG Not 04-28 Administration Regular The Karad Urban Applicable CHAVAN SUVARNA Co-op Bank Ltd Approved MAHADEO PEON 2016-1028005251792 NA Not ENGG Nationalized 11-16 Administration The Karad Urban Not Applicable Regular Private / BABAR MAHESH Yes Approved Co-op Bank Ltd Scheduled DONDIBA PEON 2018-1028005253408 NA Nationalized ENGG 08-01 The Karad Urban Administration Not Applicable / Private BHOSALE PUSHPA Regular Yes Co-op Bank Ltd Approved Scheduled DEEPAK PEON 2019-1028005254393 NA Not ENGG 06-01 Nationalized The Karad Urban Administration Applicable Not Private. Regular KHUDE TANAJI Co-op Bank Ltd Yes Scheduled Approved SUDAM PEON 2019-1028005254456 NA Not Nationalized ENGG 07-03 The Karad Urban Administration Applicable Private / POL ASHOK Co-op Bank Ltd Yes Approved Scheduled

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ľ	1	1	-				11-08	-		Applicable	The Karad Urban Co-op Bank Ltd	/ Private / Scheduled	
12	Administration	Regular	Not Approved	Yes	JADHAV NITIN POPAT	SWIPER	2019- 11-09	NA .	ENGG	Not Applicable	The Karad Urban Co-op Bank Ltd	Nationalized / Private / Scheduled	25803
122	Administration	Regular	. Not Approved	Yes	JAMBALE VIDYA BABUNATH	PEON	2013- 08-08	NA	ENGG	Not Applicable	1028005248378 The Karad Urban Co-op Bank Ltd	Nationalized / Private / Scheduled	23653.
123	Administration	Regular	Not Approved	Yes	BANKAR ANKUSH RAMRAO	PEON	2015- 12-14	NA	ENGG	Not Applicable	1028005251259 The Kanad Haban	Nationalized / Private / Scheduled	23653
124	Administration	Regular	Not Approved	Yes	SHINDE RAMDAS VILAS	PEON	2017- 11-06	NA	ENGG	Not Applicable	1028005252707 The Karad Urban Co-op Bank Ltd	Nationalized / Private / Scheduled	236533
125	Administration	Regular	Not Approved	Yes	KESUGADE ABHIJIT RAJENDRA	TECHNICAL ASSISTANT	2021- 12-01	NA	ENGG	Not Applicable	1028005250271 The Karad Urban Co-op Bank Ltd	Nationalized / Private / Scheduled	207588
126	Administration	Regular	Not Approved	Yes	JADHAV RUTUJA DILIP	TECHNICAL ASSISTANT	2021- 12-01	NA	ENGG	Not Applicable	1028005253287 The Karad Urban Co-op Bank Ltd	Nationalized / Private / Scheduled	207588
127	Administration	Regular	Not Approved	Yes	MAHAJAN PRATIK SIDDESHWAR	TECHNICAL ASSISTANT	2021- 12-01	NA .	ENGG	Not Applicable	1028005255705 The Karad Urban Co-op Bank Ltd	Nationalized / Private / Scheduled	207588
128	Administration	Regular	Not Approved	Yes	YADAV KOMAL SAGAR	TECHNICAL ASSISTANT	2021- 12-01	NA	ENGG	Not Applicable	1028005256383 The Karad Urban Co-op Bank Ltd	Nationalized / Private / Scheduled	207588
129	Administration	Regular	Not Approved	Yes	KHAN SALIM RAHIMAN	DRIVER	2021- 02-01	NA .	ENGG	Not Applicable	1028005249467 The Karad Urban Co-op Bank Ltd	Nationalized / Private / Scheduled	139836
130	Administration	Regular	Not Approved	Yes	SAYYAD AYESHA AKBAR	LAB INSTUCTOR	2022- 01-01	NA	ENGG	Not Applicable	1028005256723 The Karad Urban Co-op Bank Ltd	Nationalized / Private / Scheduled	138426
131	Administration	Regular	Not Approved	Yes	BAGADE POOJA PRAMOD	LAB INSTUCTOR	2022- 01-01	NA	ENGG	Not Applicable	1028005256748 The Karad Urban Co-op Bank Ltd	Nationalized / Private / Scheduled	138426
132	Administration	Regular	Not Approved	Yes	GADHAVE NEHA SWAPNIL	LAB INSTUCTOR	2021- 04-01	2021- 09-30	ENGG	Not Applicable	1028005256175 The Karad Urban Co-op Bank Ltd	Nationalized / Private / Scheduled	131525
133	Administration	Regular	Not Approved	Yes	KIRDAT HANUMANT SUBHASH	DRIVER	2021- 11-19	NA	ENGG	Not Applicable	1028005256560 The Karad Urban Co-op Bank Ltd	Nationalized / Private / Scheduled	116530
34	Administration	Regular	Not Approved	Yes	GHOLAP PRABODH SURYAKANT	PEON	2011- 09-26	NA	ENGG		1028005248375 The Karad Urban Co-op Bank Ltd	Nationalized / Private / Scheduled	109224
35	Administration	Regular	Not Approved	Yes	NALAWADE RUPALI VIJAY	PEON	2013- 01-01	NA .	ENGG	Not Applicable	1028005248367 The Karad Urban Co-op Bank Ltd	Nationalized / Private / Scheduled	109224
36	Administration	Regular	Not Approved	Yes	PATHARE GORAKH BALIRAM	PEON	2012- 01-07	NA	ENGG	Not Applicable	1028005248366 The Karad Urban Co-op Bank Ltd	Nationalized / Private / Scheduled	109224
37	Administration	Regular	Not Approved	Yes	CHORGE SHRIKANT RAMCHANDRA	PEON	2012- 07-02	NA	ENGG	Not .	1028005248370	Nationalized / Private / Scheduled	109224
38	Administration I	Regular	Not Approved	Yes	GHADADE SACHIN UTTAM	PEON	2022- 01-01	NA .	ENGG	Applicable	1028005251819 The Karad Urban Co-op Bank Ltd	Nationalized / Private / Scheduled	64509
39	Administration I	Regular	Not Approved	Yes	SAWANT SANKET SHIVAJI	LAB INSTUCTOR	2021- 10-15	NA	ENGG	Applicable	1028005256838 The Karad Urban Co-op Bank Ltd	Nationalized / Private / Scheduled	51152
			otal Teachir	-	87							52	
		10	otal Approve	d Faculty	61	Total					Sent for Approval)		
							Contraction of the Contraction	0 - V1. C 0 1 G 200 L		- Teaching ninistration			7659188 4392411
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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	EN6545 - Samarth Education Trust's Arvind Gavali College Of Engineering Varye, Satara.
Address	Gat No. 247, AT- Panmalewadi, Post Varye, Taluka-Satara, District-Satara

To,

The Hon'ble Chairman,

Fees Regulating Authority,

Maharashtra State,

Mumbai - 400 051

Income Details

			Segmental bifurcation of Income							
Sr. No	Income Head	Total Income	ENGG	МЕ	Non FRA	Hostel	Hospital	Trust		
1	ADMISSION CANCEL FEES	104285	104285	0	0	0	0	0		
2	DEVELOPMENT FEE	8227965	8096599	131366	0	0	0	0		
3	TUTION FEE	72632646	71510012	1122634	0	0	0	0		
4	INTEREST RECEIVED ON FD	263350	263350	0	0	0	0	0		
	Total Income	81228246	79974246	1254000	0	0	0	0		

Income Conversion Details

			Segmental bifurcation of Income Conversion								
Sr. No	Income Head	Total Income	ENGG	ME	Non FRA	Hostel	Hospital	Trust			
1	INTEREST ON FDR	263350	Total 263350 Deductible 0	Total 0 Deductible 0	0	0	0	0			
2	ADMISSION CANCELLATION FEES	104285	Total 104285 Deductible 0	Total 0 Deductible 0	0	0	0	0			
3	DEVELOPMENT FEES	8227965	Total 8096599 Deductible 0	Total ·131366 Deductible 0·	0	0	0	0			
4	TUITION FEES	72632646	Total 71510012 Deductible 0	Total 1122634 Deductible 0	0	0	0	0			
3 39	Total Income	81228246	79974246	1254000	0	0	0	0			
	Total Deductible Income	0	0	0							

Exper	ises Details							
18-	180 Park Control (180 Park Con			Segmental	bifurcati	on of Ex	pense	
Sr. No	Expense Head	Total Expense	ENGG	ME	Non FRA	Hostel	Hospital	Trust
1	AFFILATION FEES	440000	420000	20000	0	0	0	0
2	DEPRECIATION EXPS	5401071	5088800	312271	0	0	0	0

3	SALARY NON TEACHING	7262576	7262576	1 0	0	1 0	1 0	1 0
4	SALARY OFFICE STAFF	7129835	7129835	0	0	0	0	0
5	SALARY TEACHING	47659188	46777464		0	0	0	0
6	ADMISSION REGULATING AUTHORITY	183500	143500	40000	0	0	0	0
7	ADVERTISEMENT EXPS	107852	107852	0	0	0	0	0
8	AICTE PROCESSING FEES	80000	80000	0	0	0	0	0
9	AUDIT FEES	11800	11800	0	0	0	0	- 0
10	BANK CHARGES	57544	57539	5	0	0	0	0
11	CLEANING EXPS	37812	37812	0	0	0	0	0
12	DIESEL EXPS	54950	54950	0	0	0	0	0
13	DONATION	10000	10000	0	0	0	0	0
14	ELECTRICITY CHARGES	313450	313450	0	0	0	0	0
15	EXAM EXPS	24088	24088	0	0	0	0	0
16	OTHER FUNCTION	186781	186781	0	0	0	0	0
17	GARDNING EXPS	231542	231542	0	.0	0	0	0
18	GROUND DEVELOPMENT EXPS	292992	292992	0	0	0	0	0
19	INDUSTRIAL VISIT EXPS	7000	7000	0	0	0	0	0
20	GUEST LECTURER EXPS	134688	134688	0 .	0	0	0	0
21	INDCTION PROGRAMME	58300	58300	0 -	0	0	0	0
22	INSPECTION FEES	46000	46000	0	0	0	0	0
23	INSURANCE EXPS	105960	105960	0	0	0	0	0
24	INTEREST OTHER	374193	374193	0	0	0	0	0
25	INTERNET EXPS	166678	166678	0	0	0	0	0
26	LABORATORY EXPS	72027	72027	0	0	0	0	0
27	LEGAL EXPS	15200	15200	0 -	0	0	0	0
28	LIABRARY E JOURNAL	21445	21445	0	0	0	0	0
29	OFFICE EXPS	1917	1917	0	0	0	0	0
30	POSTAGE EXPS	3254	3254	0	0	0	0	0
·31	TRAINING & PLACEMENT	26000	26000	0	0	0	0	0
32	PRINTING & STATIOANRY	542085	542085	.0	0	0	0	0
33	PROFESSIONAL FEES	23700	23700	0	0	0	0	0
34	PROVIDENT FUND	60148	60148	0	0	0	0	0
35	REPAIRE & MAINTAINANCE	3076798	3076798	0	0	0	0	0
36	REASEARCH & DEVELOPMENT	78700	78700	0	0	0	0	0
37	SECURITY CHARGES	300000	300000	0	0	0	0	0
38	SOFTWARE EXPS	5000	5000	0	0	0	0	0
39	STAFF WELFAIRE EXPS	107773	107773	0	0	0	0	0
40	REFRESHMENT EXPS	21222	21222	0	0	0	0	0
41	STUDENT WELFAIRE EXPS	145465	145465	0	0	0	0	0
42	TELEPHONE EXPS	11461	11461	0	0	0	0	0
43	TRANSPORT CHARGES	23750	23750	0	0	0	. 0	0
44	TRAVELLING EXPS	1383049	1383049	0	0	0	0	0
45	WATER EXPS	118270	118270	0	0	0	0	0
46	WEBSITE EXPS	14055	14055	0	0	0	0	0
47	WORKSHOP EXPS	37240	37240	0 .	0	0	0	0
48	INTEREST ON LOAN	8836541	8836541	0 .	0	0	0	0
	Total Expenses	85302900	84048900	1254000	0	0	0	-

Expenses Conversion Details

The state of the s	5			Segmental b	oifurcation	n of Exp	enses	
Main Head	Sub Head	Total Expenses	ENGG	ME	Non FRA Courses		Hospital	Trus
Salary - Teaching Staff	Pay	47659188	Total 46777464 Paid 32857146 Provision for Unpaid 10078692 Claimed 46777464	Total 881724 Paid 553067 Provision for Unpaid 160082 Claimed 881724	0	0	0	0
Salary of Non-Teaching Staff - Regular/Adhoc	Pay	14392411	Total 14392411 Paid 10597262 Provision for Unpaid 3160809 Claimed 14392411	Total 0 Paid 0 Provision for Unpaid 0 Claimed 0	0	0	0	0
Salary of Non-Teaching Staff - Regular/Adhoc	Colleges Contribution to PF	41136	Total 41136 Paid 37708 Provision for Unpaid 3428 Claimed 41136	Total 0 Paid 0 Provision for Unpaid 0 Claimed 0	0	0	0	0
Salary of Non-Teaching Staff - Regular/Adhoc	Admin Charges PF	19012	Total 19012 Paid 17192 Provision for Unpaid 1820 Claimed 19012	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	134688	Total 134688 Claimed 134688	Total 0 Claimed 0	0	0	0	0
Affiliation	Affiliation Fee Paid to Affiliating Authority View	80000	Total 80000 · Claimed 80000	Total 0 Claimed 0	0	0	0	0
Affiliation	University Affiliation Fee View	440000	Total 420000 Claimed 420000	Total 20000 Claimed 20000	0	0,	0	0
University fees paid (for students)	Practical Exam Fee	24088	Total 24088 Claimed 24088	Total 0 Claimed 0	0	0	0	0
Insurance	Building Insurance	105960	Total 105960 Claimed 105960	Total 0 Claimed 0	0	0	0	0

/22, 5:55 AM		FEES REGUL	ATING AUTH	ORITY - 2023	-24			
	of College Building <u>View</u>		1489815 Claimed 1489815	0 Claimed 0				
Repairs and Maintenance	Furniture, Equipments, Vehicle, Computers, Electrification, etc Maintenance View	627663	Total 627663 Claimed 627663	Total 0 Claimed 0	0	0	0	0
Repairs and Maintenance	Other Repairs & Maintenance View	959320	Total 959320 Claimed 959320	Total 0 Claimed 0	0	0	0	0
Audit Fees	Audit Fee - College	11800	Total 11800 Claimed 11800	Total 0 Claimed 0	0	0	0	0
Admissions Regulating Authority	Processing fee paid to Admission Regulating Authority	183500	Total 143500 Claimed 143500	Total 40000 Claimed 40000	0	0	0	0
Expenditure of Advertisement	Recruitment of Staff published in the newspaper	8232	Total 8232 Claimed 8232	Total 0 Claimed 0	0	0	0	0
Expenditure of Advertisement	Cost of other advertisements for Admissions	99620	Total 99620 Claimed 99620	Total 0 Claimed 0	0	0	0	0
Expenses related to Students	1. Students Gathering Expenses	63840	Total 63840 Claimed 63840	Total 0 Claimed 0	0	0	0	0
Expenses related to Students	4. Training & placement expenses	26000	Total 26000 Claimed 26000	Total 0 Claimed 0	0	0	0	0
Expenses related to Students	5. Industrial visit/tour	7000	Total 7000 Claimed 7000	Total 0 Claimed 0	0	0	0	0
Expenses related to Students	6. Induction Program	58300	Total 58300 Claimed 58300	Total 0 Claimed	0	0	0	0
Expenses related to Students	Any other expenses relating to students activity not covered by item no.1 to 6 View	645403	Total 645403 Claimed 645403	Total 0 Claimed 0	0	0	0	0
Bank Interest / Commission / Charges	Bank Charges/Bank Commission	57544	Total 57539 Claimed 57539	Total 5 Claimed 5	0	0	0	0
Bank Interest / Commission / Charges	Bank Interest on the term loan	8836540	Total 8836540 Claimed 8836540	Total 0 Claimed 0	0	0	0	0
Professional Charges	Consultancy Fees - Legal	15200	Total 15200 Claimed 15200	Total 0 Claimed 0	0	0	0	0
Professional Charges .	Consultancy Fees - Others	23700	Total 23700 Claimed 23700	Total 0 Claimed 0	0	0	0	0
Meeting Fees and	Conveyance,	132101	Total 132101	Total 0	0	0	0	0

14722, 5.55 AIVI		FEES RE	GULATING A	UTHORITY -	2023-24			
Expenses	Travelling, etc. to Members/ Trustee		Claime 132101	d Claim		1		
Meeting Fees and Expenses	Other Meeting Expenses	23139	Total 23139 Claimed 23139	Total 0 Claime 0	ed 0	0	0	
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	1250949	Total	Total 9 0 1 Claime	d 0	0	0	
Communication Expense	Internet Charges <u>Vie</u>	<u>w</u> 166678	Total 166678 Claimed 166678	Total 0 · Claime 0	d 0	0	0	
Communication Expense	Telephone, Fax Charges	11461	Total 11461 Claimed 11461	Total 0 Claimed	0	0	0	(
Communication Expense	s Postage charges	3254	Total 3254 Claimed 3254	Total 0 Claimed 0	0	0	0	0
Printing and Stationery	Prospectus printing	19500	Total 19500 Claimed 19500	Total 0 Claimed 0	0	0	0	0
Printing and Stationery	Exam papers and form printing	12827	Total 12827 Claimed 12827	Total 0 Claimed 0.	0	0	0	0
Printing and Stationery	Other stationary	509758	Total 509758 Claimed 509758	Total 0 Claimed 0	0	0	0	0
Establishment Expenses	Electricity	313450	Total 313450 Claimed 313450	Total 0 Claimed 0	0	0	0	0
Establishment Expenses	Water	118270	Total 118270 Claimed 118270	Total 0 Claimed 0	0	0	0	0
stablishment Expenses	Gardening Material	231542	Total 231542 Claimed 231542	Total 0 Claimed 0	0	0	0	0
ontractual Services	Sweeping and cleaning services <u>View</u>	37812	Total 37812 Claimed 37812	Total 0. Claimed 0	0	0	0	0
	Security services View		Total 300000 Claimed 300000	Total 0 Claimed 0	0	0 ,	0	0
ollege	Consumables, Chemicals etc.	109267	Total 109267 Claimed 109267	Total 0 Claimed 0	0	0	0	0
her Expenses	given above <u>View</u>	551716	551716 Claimed	Total 0 Claimed 0	0	0	0	0
her Expenses	Patent Filling Expenses			Total () ;	0	0	0

		2	Claimed 78700	Claimed 0	733			
Depreciation	As debited to Income & Expenditure Account	5088800	Total 5088800 Claimed 5088800	Total 0 Claimed 0	0	0	0	0
Magazine, Journals, periodicals etc subscription	Magazine, Journals, periodicals etc subscription	21445	Total 21445 Claimed 21445	Total 0 Claimed 0	0	0	0	o
Excess of income over expenditure as per audited IE account of college	Excess of income over expenditure as per audited IE account of college	312271	Total 0 Claimed 0	Total 312271 Claimed 0	0	0	0	0
	Total Expenses	85302900	84048900	1254000	0	0	0	0
	Total Claime	ed Expenses	84048900	941729				

FOR OFFICE USE ONLY

Received the fee approval proposal for academic year 2023-24

Proposal for Academic Year 2023-24

Accepted

O

Returned as <u>Deficient Proposal</u>. 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

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

mme of the College/Institute: Samarth Education Trust's Arvind Gavali College Of Engineering Varye, Satara.

	estion: Gat No	. 247, AT-	Panmalewa	di, Post Var	ye, Taluka-Satara, District-	-Satara	.,,							
5	Staff		t Approva Status			Designation	Joining Date	Leavin Date	Stream	s Form 16	Bank Acc No Bank Name	Bank Type	Annual Salary	I
Ŀ	Teaching	Regular	Approved	Yes	PHARANDE VILAS ARJUN	PRINCIPAL	2019- 05-02	NA	ENGG	Applicable and Submitted	STATE BANK OF	Nationalized / Private / Scheduled	1627344	1
2	Teaching	Regular	Approved	Yes	MIRAJKAR GAYATRI SHASHIKANT	PROFESSIOR	2019- 07-01	NA ·	ENGG	Applicable and Submitted	The Karad Urban	Nationalized / Private / Scheduled	1408056	1
3	Teaching	Regular	Approved	Yes	THOMBARE VIJAY RAMCHANDRA	PROFESSIOR	2020- 01-01	NA	ENGG	Applicable and Submitted	1028005255024 The Karad Urban	Nationalized / Private / Scheduled	1408056	1
Ŀ	Teaching	Regular	Approved	Yes	NAYAK BANOTH MEGHYA	PROFESSIOR	2014- 07-01	NA	ENGG	Applicable and Submitted		Nationalized / Private / Scheduled	1096158	1
5	Teaching	Regular	Approved	Yes	BAMANE PRASHANT RAMESH	ASSOCIATE PROFESSOR	2021- 09-01	NA	ENGG	Applicable and Submitted		Nationalized / Private / Scheduled	821366	I 7
4	Teaching	Regular	Approved	Yes	MATKAR MAHESH VISHNU	ASSISTANT PROFESSOR	2013- 07-01	NA	ENGG	Applicable and Submitted		Nationalized / Private / Scheduled	784260	1
ŀ	Teaching	Regular	Approved	Yes	KAMBALE RAVI RAJU	ASSISTANT PROFESSOR	2011- 12-29	NA	ENGG	Applicable and Submitted		Nationalized / Private / Scheduled	784260	1
-	Teaching	Regular	Approved	Yes	PATIL SUHAS PRAKASHRAO	ASSISTANT PROFESSOR	2015- 06-29	NA	ENGG	Applicable and Submitted		Nationalized / Private / Scheduled	784260	E
-	Teaching	Regular	Approved	Yes	HINGMIRE VISHAL SHARAD	ASSISTANT PROFESSOR	2011- 02-12	NA	ENGG	Applicable and Submitted		Nationalized / Private / Scheduled	784260	I J
10	Teaching	Regular	Approved	Yes	KHADE VISHNU CHANDRAKANT	ASSISTANT PROFESSOR	2016- 06-15	NA ·	ENGG	Applicable and Submitted		Nationalized / Private / Scheduled	784260	1
Ŀ	Teaching	Regular	Approved	Yes	JAGTAP DAYANAND BAJIRAO	ASSISTANT PROFESSOR .	2014- 02-17	NA	ENGG	Applicable and Submitted		Nationalized / Private / Scheduled	784260	I T
12	Teaching	Regular	Approved		SAWANT ASHWINI PRAKASH	ASSISTANT PROFESSOR	2011- 06-08	NA •	ENGG	Applicable and Submitted	The second secon	Nationalized / Private / Scheduled	784260	I T
13	Teaching	Regular	Approved		MULLA SAMINA YASMIN	ASSISTANT PROFESSOR	2015- 06-29	NA .	ENGG	Applicable and Submitted	1028005249336 The Karad Urban Co-op Bank Ltd	Nationalized / Private / Scheduled	784260	I
14	Teaching	Regular	Approved		PATHAK PRANAV AVINSH	ASSISTANT PROFESSOR	2019- 06-01	NA	ENGG	Applicable and Submitted	10280052007623 The Karad Urban Co-op Bank Ltd	Nationalized / Private / Scheduled	784260	I
15	Teaching	Regular	Not Approved	Yes I	JAGDALE PRIYANKA HANMANTRAO	ASSISTANT PROFESSOR	2012- 07-02	NA	ENGG	Applicable and Submitted	1028005007609 The Karad Urban Co-op Bank Ltd	Nationalized / Private / Scheduled	784260	1
16	Teaching	Regular	Approved	168	BAMANKAR PRANESH BALASO	ASSISTANT PROFESSOR	2019- 06-01	NA	ENGG	and	1002005849010 The Karad Urban Co-op Bank Ltd	Nationalized / Private / Scheduled	761724	1
17	Teaching	Regular	Approved	Yes	KADAM ARJUN ARUN	ASSISTANT PROFESSOR	2019- 06-01	NA		Applicable and Submitted	1028005250682 The Karad Urban Co-op Bank Ltd	Nationalized / Private / Scheduled	761724	I
28	Teaching	Regular	Approved		KAMBALE ANKUR VILAS	ASSISTANT PROFESSOR	2019- 06-01	NA .		Applicable and Submitted	1028005251972 The Karad Urban Co-op Bank Ltd	Nationalized / Private / Scheduled	761724	i
19	Teaching	Regular	Approved		MAHAMUNI PRATIMA NANDKUMAR	ASSISTANT PROFESSOR	2019- 06-01	NA ·	ENGG	and	1028005007664 The Karad Urban Co-op Bank Ltd	Nationalized / Private / Scheduled	761724	I
20	Teaching	Regular	Approved		GHDAGE SURAJ SAJAN	ASSISTANT PROFESSOR	2015- 06-15	NA	ME	and	1028005249352 The Karad Urban Co-op Bank Ltd	Nationalized / Private / Scheduled	761724	
21	Teaching	Regular	Approved		ADHAV DINKAR VISHNU	ASSISTANT PROFESSOR	2019- 06-01	JÀ	ENGG	and	The Karad Urban	Nationalized / Private / Scheduled	739740	
22	Teaching	Regular	Approved		NELOGAL BASAVRAJ GURUBAPPA	ASSISTANT PROFESSOR	2019- 06-01	NA	ENGG	and	The Karad Urban	Nationalized / Private / Scheduled	739740 I	
23	Teaching	Regular	Approved	Yes N	NAIK SR SOMESKSHA	ASSISTANT PROFESSOR	2019- 06-01	NA .	ENGG :	and	The Karad Urban	Nationalized / Private / Scheduled	739740 1	
	Teaching	Regular	Approved		TÄMBE PRATIK MANOHAR	ASSISTANT PROFESSOR	2019- 07-01	IÀ.	ENGG	and	The Karad Urban	Nationalized Private / Scheduled	718584 I	
25	Teaching	Regular	Approved		PAWAR SANDEEP RAJARAM	ASSISTANT PROFESSOR	2019- 06-01	IA.		Applicable	1028005252295		718584 I	

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1/14	4/22, 5:56 A	M				FEES REGUL	ATING A	UTHOR	RITY - 20	023-24				1
H	-	+	+	+						Submittee	d Co-op Bank Ltd	Scheduled	1	
26	Teaching	Regula	ar Approv	ed Yes	ALATKAR MANISHA NILKHANT	ASSISTANT PROFESSOR	2021- 01-01		ENGG	Applicable and Submitted	The Karad Urban		71858	84
27	Teaching	Regula	ar Approv	ed Yes	SAKHARE RAHUL PRAKASH	ASSISTANT PROFESSOR	2019- 06-01	NA	ENGG	Applicable and Submitted	The Karad Urban	Nationalize / Private / Scheduled	71858	84
28	Teaching	Regula	ar Approv	ed Yes	MANDHARE RAJANI MAHENDRA	ASSISTANT PROFESSOR	2019- 06-01	NA	ENGG	Applicabl and Submitted	The Karad Urban	Nationalize / Private / Scheduled	d 71858	34
29	Teaching	Regula	Approve	ed Yes	GUJAR VIJAY BHANUDAS	ASSISTANT PROFESSOR	2020- 11-02	NA	ENGG	Applicabl and Submitted	e 1028005255822 The Karad Urban	Nationalize	d 71858	34
30	Teaching	Regula	Approve	ed Yes	ISLAVATE PARVATE	ASSISTANT PROFESSOR	2019- 06-01	NA	ENGG	Applicable and Submitted	1028005250810 The Karad Urban	Nationalize	d 71858	14
31	Teaching	Regula	r Approx	ed Yes	BHUTKAR HRUTUJA SANJAY	ASSISTANT PROFESSOR	2021- 04-01	NA	ENGG	Applicable and Submitted	1028005256153 The Karad Urban	Nationalized	71858	4!
32	Teaching	Regula	r Approve	d Yes	BICKAR JIVAJEE SANJAY	ASSISTANT PROFESSOR	2020- 10-01	NA	ENGG	Applicable and Submitted	1028005255746 The Karad Urban	Nationalized	71858	4!
33	Teaching	Regula	r Approve	Yes	SAPKAL RAJENDRA NANDKISHOR	ASSISTANT PROFESSOR	2016- 12-19	NA	ENGG	Applicable and Submitted	1028005255965 The Karad Urban	Nationalized	71858	4
34	Teaching	Regula	Approve	d Yes	TODKAR SNEHAL SHIVAJI	ASSISTANT PROFESSOR	2021- 04-01	NA	ENGG	Applicable and Submitted		Nationalized	71858	4 1
35	Teaching	Regula	Approve	d Yes	JEDHE SHARAYU SHIVAJIRAO	ASSISTANT PROFESSOR	2019- 08-22	NA	ENGG	Applicable and Submitted	1028005252063 The Karad Urban	Nationalized / Private / Scheduled	71858	4 1
36	Teaching	Regular	Approve	Yes	KASTURE ASHWINI DEEPAK	ASSISTANT PROFESSOR	2019- 06-01	NA	ENGG	Applicable and Submitted		Nationalized / Private / Scheduled	69770-	4 1
37	Teaching	Regular	Approve	d Yes	JADHAV DIKSHA SANJAY	ASSISTANT PROFESSOR	2019- 07-22	NA .	ENGG	Applicable and Submitted		Nationalized / Private / Scheduled	660870	6 7
38	Teaching	Regular	Not Approve	Yes	JADHAV TEJASWINI DNYANESHWAR	ASSISTANT PROFESSOR	2021- 04-01	NA	ENGG	Applicable and Submitted		Nationalized / Private / Scheduled	639444	4 I
360	Teaching	Regular	Approved	d Yes	BHOSALE POOJA RAMCHANDRA	ASSISTANT PROFESSOR	2019- 07-01	NĄ	ENGG	Applicable and Submitted		Nationalized / Private / Scheduled	639444	1 1
40	Teaching	Regular	Approved	Yes	MAHAJAN NAMITA PRATIK	ASSISTANT PROFESSOR	2020- 11-02	NA ·	ENGG	Applicable and Submitted	1028005255706 The Karad Urban Co-op Bank Ltd	Nationalized / Private / Scheduled	639444	1
40	Teaching	Regular	Not Approved	Yes	CHAKUTE RANJEETA SHAKLESH	ASSISTANT PROFESSOR	2014- 08-01	NA	ENGG	Applicable and Submitted	1028005248710 The Karad Urban	Nationalized / Private /	639444	115
e	Teaching	Regular	Approved	Yes	BHILARE NIKITA SANJAY	ASSISTANT PROFESSOR	2021- 04-01	NA	ENGG	Applicable and	Co-op Bank Ltd 1028005256118 The Karad Urban	Scheduled Nationalized / Private /	639444	l
6	Teaching	Regular	Not Approved	Yes	JAGDALE MADAN PRABHAKAR	ASSISTANT PROFESSOR	2019- 06-01	NA	ENGG	Applicable and	Co-op Bank Ltd 1028005254377 The Karad Urban	Scheduled Nationalized / Private /	639444	1
-	Timching	Regular	Not Approved	Yes	KALE ABHAY ACHYUT	ТРО	2021-	NA	ENGG	Applicable and	Co-op Bank Ltd 1028005256233 The Karad Urban	Scheduled Nationalized / Private /	603168	I
6	Teaching	Regular	Not Approved	Yes	PATIL DIGVIJAY BABASO	ASSISTANT PROFESSOR	2020- 04-01	NA	ENGG	Applicable and	Co-op Bank Ltd 1048005004274 The Karad Urban	Scheduled Nationalized / Private /	603168	I
	Reaching	Regular	Approved	Yes	VHANKHANDE MAYURESH EAJARAM	ASSISTANT PROFESSOR	2019-	NA .	ENGG	Applicable and	Co-op Bank Ltd 1025005112631 The Karad Urban	Scheduled Nationalized / Private /	603168	I
	Tieacting	Regular	Not Approved	Yes	SALUNKHE VIDYA ATUL	ASSISTANT PROFESSOR	2019- 08-01	NA	ENGG	Applicable and	Co-op Bank Ltd 1003005016756 The Karad Urban	Scheduled Nationalized / Private /	603168	I
	Teaching	Regular	Appreved	Yes	POL PRANITA DASASO	ASSISTANT PROFESSOR	2019- 07-15	· NA	ENGG	and	Co-op Bank Ltd 1028005254458 The Karad Urban	Scheduled Nationalized / Private /	603168	- 1
	Timulting	Regular	Not Approved	Yes	SAYYAD RUSKAR RAJMOHAMMAD	ASSISTANT PROFESSOR	2017-	NA	ENGG	Applicable and	Co-op Bank Ltd 1021005006606 The Karad Urban	Nationalized / Private /	603168	I
	Tioching	Regular	Approved		BHOSALE VARSHA KIRAN	PROFESSIOR	2019-	2021- 08-30	ÈNGG	Applicable and	Co-op Bank Ltd 1028005254405 The Karad Urban	Scheduled Nationalized / Private /	586690	I
	Timulting	Regular	Not Approved	Yes	JADHAV NITIN RAMCHANDRA	PROFESSIOR	2020	NA	ENGG	Applicable	Co-op Bank Ltd 1065005010845 The Karad Urban	Nationalized / Private /	557904	I
	Easthing	Regular	Approved	Yes	JADHAV SHITAL SAYAJI	ASSISTANT PROFESSOR	2019-	2021-	ENGG	Applicable	Co-op Bank Ltd 1028005248036 The Karad Urban	Scheduled Nationalized / Private /	511516	I
B. 1	Teaching	Regular	Approved	Yes	CHAVAN SANTOSH	ASSISTANT	2021-	12-31 NA	ENGG	Submitted Applicable	Co-op Bank Ltd 1028005256438 The Karad Urban	Scheduled Nationalized / Private /	499056	I
-	Tourning	Regular	Approved		BABAR ASHWINI	ASSISTANT	2019-	NA .		Submitted Applicable	Co-op Bank Ltd 1028005254376 The Karad Urban	Scheduled Nationalized / Private /	494583	- I
1	ligations		Approved		MAHAJAN ASMITA	PROFESSOR ASSISTANT	2021-	NA .		Submitted Applicable	Co-op Bank Ltd 1028005256434 The Karad Urban	Scheduled Nationalized / Private /	479056	1
				(995W).	RAMCHANDRA	PROFESSOR	08-02	. sek			Co-op Bank Ltd	Scheduled	473020	1

1	1/14	4/22, 5:56	AM				FEES REGUL	ATING		DITY O	122 24				/
,	56			lar Appro	wed Yes	SAWASHE KETKI SANJAY	ASSISTANT PROFESSOR	2021 09-1	- NA	ENGG	98	100200585248 The Karad Urb Co-op Bank Lt	an / Private /	od 444	174
	57	Teaching	Regu	lar Appro	ved Yes	PATIL SANJANA BHIMGOUNDA	ASSISTANT PROFESSOR	2021 09-0	NA	ENGG	Not Applicat	1037005007674	4 Nationalize an / Private /	ed 444	174
	58	Teaching	Regu	lar Appro	ved Yes	TAMBOLI GAURAV SUNIL	ASSISTANT PROFESSOR	2021- 09-01		ENGG	Not Applicat	1028005256507	7 Nationalize an / Private /	434	74
	59	Teaching	Regul	ar Appro	ved Yes	PAWAR PRAVEEN H	ASSISTANT PROFESSOR	2019- 06-30		ENGG	Application and Submitte	le 1028005250607 The Karad Urba	Nationalize	d 4271	12
	60	Teaching	Regul	ar Appro	red Yes	KULKARNI AMEY SHASHIKANT	ASSISTANT PROFESSOR	2021- 09-01		ENGG	Not Applicab	1013005211471	Nationalize	d 4191	74
	61	Teaching	Regul	ar Not Approv	ed Yes	KHUTE PRIYA YASHWANT	ASSISTANT PROFESSOR	2021- 10-01		ENGG	Not Applicab	1028005256533	Nationalized	d 3792	92
	62	Teaching	Regula	ar Approx	ed Yes	KHARGE AMOL BINDHUMADHAV	ASSISTANT PROFESSOR	2021- 10-01		ENGG	Not Applicab	1028005256467	Nationalized	3742	92
	63	Teaching	Regula	ar Approv	ed Yes	GHORPADE AMOL DNYANESHWER	ASSISTANT PROFESSOR	2021- 10-01	NA	ENGG	Not Applicable	1028005256480	Nationalized	3742	92
	64	Teaching	Regula	ar Approv	ed Yes	NIKAM PRANOD RAGHUNATH	ASSISTANT PROFESSOR	2019- 06-01	2021- 08-30-	ENGG.	Not Applicabl	1028005249348	Nationalized	3267	75
	65	Teaching	Regula	Approv	ed Yes	BARKADE VIJAY TUKARAM	ASSISTANT PROFESSOR	2019- 06-01	2021- 08-30	ENGG	Not Applicabl	1028005249495	Nationalized / Private /	31738	35
-	56	Teaching	Regula	r Approv	ed Yes	SHOKALGAR MOSIN SHEREKHUDA	ASSISTANT PROFESSOR	2021- 11-01	NA	ENGG	Not Applicable	1028005256573		31738	5 .
-	57	Teaching	Regula	r Not Approve	Yes	KAMBLE ANURADHA MANIK	ASSISTANT PROFESSOR	2019- 06-01	2021- 08-30	ENGG	Not Applicable	1028005251616 The Karad Urban		29941	0
6	8	Teaching	Regula	Not Approve	Yes	SHINDE SURAJ SHIVAJI	ASSISTANT PROFESSOR	2021- 11-01	NA	ENGG	Not Applicable	Co-op Bank Ltd 1028005256562 The Karad Urban		26452	8 1
6	9	Teaching	Regular	Approve	d Yes	BALGUDE TEJASHRI SURESH	ASSISTANT PROFESSOR	2021- 09-16	2022- 01-30	ENGG	Not Applicable	Co-op Bank Ltd 1028005256475 The Karad Urban Co-op Bank Ltd	Scheduled Nationalized / Private /	24610	2 1
1	0	Teaching	Regular	Approve	d Yes	SHIVDE ANANDA SUDHIR	ASSISTANT PROFESSOR	2019- 06-01	2021- 06-30	ENGG	Not Applicable	1003005019673 The Karad Urban	Scheduled Nationalized / Private /	23952	8 1
7	1 7	Teaching	Regular	Not Approve	Yes	PHADTARE TANUJA KRISHNAT	ASSISTANT PROFESSOR	2021- 12-31	NA	ENGG	Not Applicable	Co-op Bank Ltd 1028005252007 The Karad Urban	Scheduled Nationalized / Private /	23952	3 1
7.	2 1	Teaching	Regular	Not Approve	Yes	MALI ALESHA BHIMRAO	ASSISTANT PROFESSOR	2021- 12-01	NA	ENGG	Not Applicable	Co-op Bank Ltd 1028005256586 The Karad Urban	Scheduled Nationalized / Private /	239528	I
7.	3 1	Teaching	Regular	Not Approve	Yes	DHANE VIKAS SARJERAO	ASSISTANT PROFESSOR	2020- 04-01	2021- 08-30	ENGG	Not Applicable	1028005007634 The Karad Urban	Scheduled Nationalized / Private /	201115	Į.
74	T	Teaching	Regular	Not Approved	Yes	SHELAR AMOL RAGHUNATH	ASSISTANT PROFESSOR	2021- 04-01	2021- 06-30	ENIGG'	Not Applicable	Co-op Bank Ltd 1028005256151 The Karad Urban	Scheduled Nationalized / Private /	159861	I
75	T	Teaching	Regular	Not . Approved	Yes	MACHCHHA PALLAVI ASHOK	ASSISTANT PROFESSOR	2020- 05-04	2021- 05-31	FNGG	Not Applicable	Co-op Bank Ltd 1028005255394 The Karad Urban	Scheduled Nationalized / Private /	106574	1
76	T	Teaching	Regular	Approvec	Yes	GUJAR ABHAY VIDYASAGAR	ASSISTANT PROFESSOR	2012- 06-11	NA NA		Not Applicable	Co-op Bank Ltd 647010000782 Kotak Bank	Scheduled Nationalized / Private /	84000	ı
77	T	eaching ·	Regular	Approved	Yes	SHINDE MAHESH JIVRAJ MAHESH JIVRAJ	ASSISTANT PROFESSOR	2014- 06-30	NA		Not Applicable	1028005248029 The Karad Urban	Scheduled Nationalized / Private /	60000	(
78	Te	eaching	Regular	Not Approved	Yes	BABAR GANESH KISHOR	ASSISTANT PROFESSOR	2021- 04-01	NA	ENGG 1	Not Applicable	Co-op Bank Ltd	Scheduled Nationalized / Private /	60000	(
79	Te	eaching	Regular	Not Approved	Yes	BHATT PUSHPENDRAKUMAR	ASSISTANT PROFESSOR	2021- 09-15	NA	FNGG	Not Applicable		Nationalized / Private /	60000	(
80	Te	eaching	Regular	Not Approved	Yes	NGULE DEVKI VIJAY	ASSISTANT PROFESSOR	2021-	NA	ENGG 1	Not Applicable		Nationalized / Private /	60000	(
81	Te	eaching	Regular	Not Approved	Yes	MANE VANASHRI DEEPAK VANASHRI DEEPAK	ASSISTANT PROFESSOR	2021	 NA .	ENGG 1	Not Applicable	•	Nationalized / Private /	60000	(
82	Te	eaching	Regular	Not Approved	Yes	PARASE PRADNYAWANT KRISHNA	ASSISTANT PROFESSOR	2020	NA	ME N	lot applicable		Scheduled Nationalized / Private /	60000	
83	Te	aching	Regular	Approved	Yes	PATIL SUYOG	ASSISTANT PROFESSOR	2019-	2021- 05-30	ENGG N	lot	1028005249320 The Karad Urban	Scheduled Nationalized / Private /	51600	-
84	Te	aching		Not Approved	Yes	PATIL SUYOG	ASSISTANT PROFESSOR	2021	NA .	MF N	ot	Co-op Bank Ltd	Scheduled Nationalized / Private /	45000	
15	Te	aching	Regular	Not Approved	Yes	PATWARDHAN AMEY	ASSISTANT PROFESSOR	2021- 2	2021-	rvcc N			Scheduled Nationalized / Private /	40000	ı
\$5	Tea	aching	6	Not	Yes		ASSISTANT	2.1	f901 11 11	A. C. B. C. L.		ndia	Scheduled Nationalized	15000	ć

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	Ц			Appro	ved	SWAPNIL R		PROFESSOR		06-01	06-30 106-30	RITY - 2	023-24 Applio	able	// Priv	1	
	NOT Teaching	g F	Regular	Not Appro	ved Yes	GHORPADE DHANASHRI YU	RAJ	ASSISTANT PROFESSOR		2021- 09-01	2021-	ENGO	Not	1013005010	Schee 158 Natio	luled nalized	
	Adminis	tration R	Regular	Not Approv	ved Yes	GAVALI NISHAN' ARVIND	т	ADMINISTRATIV OFFICER	Έ	2018-	12-31 NA	ENGO	Applie	Co-op Bank	Ltd Schee	luled nalized	111
	Adminis	tration R	legular	Not Approv	ed Yes	KANASE NITIN UTTAM		REGISTRAR		04-02 2011-		+-	Submit	ted AXIS BANK	Sched	uled	8559
	940 Administ	ration R	egular	Not Approx	yes Yes	YEWALE VAISHA	LI	LIABRIRAN	-	2013-	NA	ENGG	and Submit Applica		rban / Priva Ltd Sched	ite / uled	7625
	40 Administ	ration Re	egular	Not Approv		CHANDRAKANT SHINDE CHANDRASHEKH	IAD	OFFICE	0	010	NA	ENGG	and Submitt	The Karad U	rban / Priva Ltd Schedi	te / iled	6031
	Administr	ration Re	egular	Not	Van	RAMCHANDRA DIGE GOURAV		SUPERIEENTEND	ENT 0	6-15	NA .	ENGG	Not Applica	ble The Karad Ur Co-op Bank I	ban / Priva .td Schedi	te / iled	4635
	MS Administr	_		Approve Not	:0	VASANT SAWANT NILESH	-	ACCOUNTANT	0	012- 5-02	NA	ENGG	Not Applical	Co-op Bank L	ban / Privat td Schedu	e/ led	43586
I				Approve	Yes Yes	RAMCHANDRA	-	STORE KEEPER		010- 5-15	NA -	ENGG	Not Applicat	The Karad Url Co-op Bank L	ban / Privat	e/ k	40164
	* Administr	-	guiar	Approve	d Yes	DESHMUKH SACH PRALHAD	IIN 1	LAB INSTUCTOR)19- -04	NA.	ENGG	Not Applicab	102800500768	80 Nationa ban / Private	lized	39432
I	Administra	ition Reg		Not Approve	d Yes	GAIKWAD MAHES MUKUND		ACCOUNT ASSISTANT		12-	NA	ENGG	Not Applicab	102800500782 The Karad Urb	8 Nationa oan / Private	lized 3	7566
-	Administra	tion Reg		Not Approved	Yes	KIRTIKUDAVE KIR ANANDRAO	AN	AB INSTUCTOR		12-	NA	ENGG	Not Applicab	Co-op Bank Lt 102800500760 The Karad Urb	3 National an / Private	ized 3	5425
ŀ	Administra	tion Reg	mar i	lot approved	Yes	SHINDE ASHISH JANARDHAN	L	AB INSTUCTOR	20	19-	NA .	ENGG	Not	100300524723	8 National	ized	13260
ŀ	M Administra	tion Reg	ular N	lot pproved	Yes	GAIKWAD NILESH MUKUND	L	AB INSTUCTOR	20	17-	IA I	ENGG	Applicabl Not	1028005252530 The Versal III	d Schedule National	ized	
ļ	Administrat	ion Regi	mar i	ot pproved	Yes	MUJAWAR YASMIN ZAKIR	L	AB INSTUCTOR	201	1-		47	Applicabl Not	1028005007902	Schedule Nationali	d	06912
ŀ	M Administrat	ion Regu	ular No		Yes	NIKAM RAVINDRA	+	AB INSTUCTOR	201	9-		ENGG	Applicable Not	The Karad Urba Co-op Bank Ltd 1013005209921	n / Private Schedule	d 30	06912
31	M Administrati	on Regu	Jar No	ot	Yes	ADAKE AMAR	-		07-	DI N	A E		Applicable	The Pass dill	n / Private / Schedule	30	6912
H	2 Administrati	+	A	oproved ot	Control of the Contro	GANPAT RAJPUT VINAYAK	LA	AB INSTUCTOR	201 04-2	20 N	A E		Not Applicable	The Karad Urbar Co-op Bank Ltd	n / Private / Scheduled	30	6592
H		-	Ap	preved	Yes	RAMSINGH	LA	AB INSTUCTOR	201 06-1		A E		Not Applicable	1028005251994 The Karad Urbar Co-op Bank Ltd	Nationaliz / Private / Scheduled	299	9948
H	B Administration	-	Ар	proved	Yes	GHADAGE RUPALI ANIL	SE	NIOR CLERK	2015 05-2		A E		lot Applicable	1028005249393 The Karad Urban Co-op Bank Ltd	Nationaliz / Private / Scheduled	298	8692
100	4 Administratio	n Regul	lar Ap	t proved	Yes	CHANGAN UMESH GOPAL	JUI	NIOR CLERK	2014 07-1	- NA	E		lot pplicable	1028005249989 The Karad Urban Co-op Bank Ltd	Nationaliz		692
1000	Administratio	n Regul	ar Apj	roved ,	Yes	JANGAM MANDAR SURESH	JUN	NIOR CLERK	2018 05-0		EN		ot pplicable	1028005251479 The Karad Urban	Scheduled Nationalize / Private /	ed 290	280
106	Administratio	n Regula	ar Not App	proved	Yes	NIKAM VIKAS SATISI	H LAI	B INSTUCTOR	2019-		EN	IGG N	ot	Co-op Bank Ltd 1028005248180 The Karad Urban	Scheduled Nationalize / Private /	ed 287	155
97	Administration	n Regula	ır Not	roved	'es	CHAVAN DEEPAK DNYANESHWAR	DRI	VER	2018-	. NA	EN	IGG N	ot .	Co-op Bank Ltd 1028005253995 The Karad Urban	Scheduled Nationalize	d	-
08	Administration	Regula	Not App	roved Y	es	JADHAV VIKRAM HANUMANT	DRI	VER	2019-	NA	100	GG N	opticable	Co-op Bank Ltd 1028005254919	/ Private / Scheduled Nationalize	2790 d	572
09	Administration	Regula	. Not		es	CHAVAN AJAY	DRI	VER	2019-	-		A ₁	pricable (The Karad Urban Co-op Bank Ltd 028005254033	/ Private / Scheduled Nationalized	2796	72
10	Administration	Regular	Not	2	es	SALUNKHE DEEPAK	-		02-13	NA	EN	Ap	plicable	The Karad Urban Co-op Bank Ltd 005005017433	/ Private / Scheduled	2796	72 1
-	Administration		Appr	• Oved		SHINDE MAHESH	DRIV		2019- 12-18	NA	ENG	GG Ap	plicable 7	he Karad Urban o-op Bank Ltd	Nationalized / Private / Scheduled	2796	72 I
+			Appr	oved Ye	es I	BHANUDAS	SENI		2014- 06-02	NA -	ENC	GG Ap	plicable C	028005248237 he Karad Urban o-op Bank Ltd	Nationalized / Private / Scheduled	27380	01 7
2	Administration	Regular	Appro	oved Ye	s	GHADAGE UTTAM TUKARAM	WAT		2010- 06-15	NA	EÑC	G No	olicable T	028005248364 he Karad Urban o-op Bank Ltd	Nationalized / Private / Scheduled	25803	16 1
3	Administration	Regular	Not Appro	wed Ye	s	MANDHARE ANIKET SHIVAJI	PEON		2017- 04-28	NA	ENG	iG Not	licable Ti	028005248377 ne Karad Urban	Nationalized / Private /	25803	6 1
4	Administration	Regular	Not Appro	wed Ye		CHAVAN SUVARNA MAHADEO	PEON		2016-	NA	ENG	G Not	licable TI	28005251792 ne Karad Urban	Scheduled Nationalized Private	25803	6 1
5	Administration	Regular	Not Appro	ved Yes		BABAR MAHESH DONDIBA	PEON	2	018-	NA	ENG	G Not	10	28005253408	Scheduled Nationalized Private		†
5 A	Administration	Regular	Not Appro	Yes	100	BHOSALE PUSHPA DEEPAK	PEON	Ž	019- 6-01	ÑĀ	ENG	App	Co	o-op Bank Ltd	Scheduled Nationalized	258036	Ţ,

		L	1	1	Ĩ	6	1	1	ı	T	Co-op Bank Ltd	Scheduled	1
1107	Administration	Regular	Not Approved	Yes	KHUDE TANAJI SUDAM	PEON	2019- 07-03	NA	ENGG	Not Applicable	1028005254456	Nationalized / Private / Scheduled	258036
118	Administration	Regular	Not Approved			SWIPER	2019- 11-15	NA	- ENGG	Not Applicable	1028005254867 The Karad Urban Co-op Bank Ltd	Nationalized / Private / Scheduled	258036
1294	Administration	Regular	Not Approved	Yes	JADHAV SHITAL ANIL	SWIPER	2019- 11-08	NA	ENGG	Not Applicable	1028005254958 The Karad Urban Co-op Bank Ltd	Nationalized / Private / Scheduled	258036
30	Administration	Regular	Not Approved	Yes	RAUT KANCHAN ROHIT	SWIPER	2019- 11-08	NA ·	ENGG	Not Applicable	1028005254957 The Karad Urban Co-op Bank Ltd	Nationalized / Private / Scheduled	258036
0	Administration	Regular	Not • Approved	Yes	JADHAV NITIN POPAT	SWIPER	2019- 11-09	NA .	ENGG	Not Applicable	1028005254833 The Karad Urban Co-op Bank Ltd	Nationalized / Private / Scheduled	258036
1000	Administration	Regular	Not Approved	Yes	JAMBALE VIDYA BABUNATH	PEON	2013- 08-08	NA	ENGG	Not Applicable	1028005248378 The Karad Urban Co-op Bank Ltd	Nationalized / Private / Scheduled	236533
133	Administration	Regular	Not Approved	Yes	BANKAR ANKUSH RAMRAO	PEON	2015- 12-14	NA	ENGG	Not Applicable	1028005251259 The Karad Urban Co-op Bank Ltd	Nationalized / Private / Scheduled	236533
34	Administration	Regular	Not Approved	Yes	SHINDE RAMDAS VILAS	PEON	2017- 11-06	NA	ENGG	Not Applicable	1028005252707 The Karad Urban Co-op Bank Ltd	Nationalized / Private / Scheduled	236533
25	Ruministration	Regular	Not Approved	Yes	KESUGADE ABHIJIT RAJENDRA	TECHNICAL ASSISTANT	2021- 12-01	NA	ENGG	Not Applicable	1028005250271 The Karad Urban Co-op Bank Ltd	Nationalized / Private / Scheduled	207588
3	Refinitistration	Regular	Not Approved	Yes	JADHAV RUTUJA DILIP	TECHNICAL ASSISTANT	2021- 12-01	NA	ENGG	Not Applicable	1028005253287 The Karad Urban Co-op Bank Ltd	Nationalized / Private / Scheduled	207588
ar.	Administration	Regular	Not Approved	Yes	MAHAJAN PRATIK SIDDESHWAR	TECHNICAL ASSISTANT	2021- 12-01	NA ·	ENGG	Not Applicable	1028005255705 The Karad Urban Co-op Bank Ltd	Nationalized / Private / Scheduled	207588
230	Administration	Regular	Not Approved	Yes	YADAV KOMAL SAGAR	TECHNICAL ASSISTANT	2021- 12-01	NA	ENGG	Not Applicable	1028005256383 The Karad Urban Co-op Bank Ltd	Nationalized / Private / Scheduled	207588
25	dministration	Regular	Not Approxed	Yes	KHAN SALIM RAHIMAN	DRIVER	2021- 02-01	NÀ	ENGG	Not Applicable	1028005249467 The Karad Urban Co-op Bank Ltd	Nationalized / Private / Scheduled	139836
380	Ministration	Regular	Not Approved	Yes	SAYYAD AYESHA AKBAR	LAB INSTUCTOR	2022- 01-01	NA .	ENGG	Not Applicable	1028005256723 The Karad Urban Co-op Bank Ltd	Nationalized / Private / Scheduled	138426
200	Saministration	Regular	Not Approved	Yes	BAGADE POOJA PRAMOD	LAB INSTUCTOR	2022- 01-01	NA	ENGG	Not Applicable	1028005256748 The Karad Urban Co-op Bank Ltd	Nationalized / Private / Scheduled	138426
-	Administration	Regular	Not Approved	Yes	GADHAVE NEHA SWAPNIL	LAB INSTUCTOR	2021- 04-01	2021- 09-30	ENGG	Not Applicable	1028005256175 The Karad Urban Co-op Bank Ltd	Nationalized / Private / Scheduled	131525
33	Administration	Regular	Not Approved	Yes	KIRDAT HANUMANT SUBHASH	DRIVER	2021- 11-19	NA	ENGG	Not Applicable	1028005256560 The Karad Urban Co-op Bank Ltd	Nationalized / Private / Scheduled	116530
	Ministration	Regular	Not Approved	Yes	GHOLAP PRABODH SURYAKANT	PEON	2011- 09-26	NA	ENGG	Not Applicable	1028005248375 The Karad Urban Co-op Bank Ltd	Nationalized / Private / Scheduled	109224
385	diministration	Regular	Not Approved	Yes	NALAWADE RUPALI VIJAY	PEON	2013- 01-01	NA .	ENGG	Not Applicable	1028005248367 The Karad Urban Co-op Bank Ltd	Nationalized / Private / Scheduled	109224
190	dministration	Regular	Not Approved	Yes	PATHARE GORAKH BALIRAM	PEON	2012- 01-07	NA	ENGG	Not Applicable	1028005248366 The Karad Urban Co-op Bank Ltd	Nationalized / Private / Scheduled	109224
100	Administration	Regular	Not Approved	Yes	CHORGE SHRIKANT RAMCHANDRA	PEON	2012- 07-02	NA -	ENGG	Not Applicable	1028005248370 The Karad Urban Co-op Bank Ltd	Nationalized / Private / Scheduled	109224
200	Allministration	Regular	Not Approved	Yes	GHADADE SACHIN UTTAM	PEON	2022- 01-01	NA .	ENGG	Applicable	1028005251819 The Karad Urban Co-op Bank Ltd	Nationalized / Private / Scheduled	64509
300	Administration	Regular	Not Approved	Yes	SAWANT SANKET SHIVAJI	LAB INSTUCTOR	2021- 10-15	NA	ENGG	Not Applicable	1028005256838 The Karad Urban Co-op Bank Ltd	Nationalized / Private / Scheduled	51152
		. T	otal Teachi	ng Faculty	87					Total No	n Teaching Faculty	52	
		To	otal Approv	ed Faculty	61	Total 1					Sent for Approval)		
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Proposal for Academic Year 2023-24

Accepted

Returned as <u>Deficient Proposal</u>. 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