

# VOLUME PART A

COLLEGE CODE: EN 6545

DATE OF SUBMISSION

## PROPOSAL FOR FIXATION OF FEES FOR THE ACADEMIC YEAR 2024-25

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
6. Artificial Intelligence (AI) and  
Data Science

**B) Post Graduate (M. Tech)**

1. Heat Power Engineering (Mechanical)

Contact Person: a) Name:-Dr. Vilas Pharande

Designation: Principal

Telephone: 9957100100

Office Mobile No. : 9069700100



# VOLUME PART B

COLLEGE CODE: EN 6545

DATE OF SUBMISSION

## PROPOSAL FOR FIXATION OF FEES FOR THE ACADEMIC YEAR 2024-25

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: 9957100100

Office Mobile No. : 9069700100





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 2024-25)

**Volume - Part A**

Sr. No.	Particular Documents to be submitted	Page No.	Office Remark
	INDEX		
1	Challan/Receipt showing proof of payment of processing fee paid to the Fees Regulating Authority.		
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 Act,		
3	Computation sheet for the academic year 2024-2025		
4	Depreciation Chart for the academic year 2024-2025		
5	Proposal Form in Prescribed Proforma A, B, C, D, and E		
6	Proposal Form in Prescribed Proforma of Income and Expenditure		
7	The Audited Financial Statements for the Financial Year 2022-23 <b>duly signed by the Chartered Accountant &amp; countersigned by the person authorised in terms of section 2 (I) of the FRA Act, 2015.</b> 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 <b>(Annexure - A)</b> 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.		
8	Copies of Form No. 16 I in respect of Teaching And Non-Teaching staff		
9	TDS return/statement for Salary (teaching and non-teaching) in <b>Form No. 24Q for Quarter-4</b> along with Annexure II (i.e. Annual Salary Details) duly certified by the Auditor or Principal of the college/institute		






Sr. No.	Particular Documents to be submitted	Page No.	Office Remark
10	TDS return/ quarterly statements for Non-Salary in <b>Form No. 26Q</b> along with details of deductee, nature of payment, amount, etc, in an excel sheet duly certified by the Auditor or Principal of the college/institute		
11	Copy of the Audited Financial Statements of the Trust/Society for the Financial Year 2022-23 along with all the Schedules and Notes to Accounts.		
12	Copy of Income Tax return filed by the Trust and/or college/ institute for the Financial Year 2022-23 (i.e. the Assessment Year 2023-24) duly attested by the Auditor/Principal of the college/institute.		
13	Budget of the college/institute for the financial year 2023-24 & 2024-25 duly signed by the President/Secretary of the Trust or the Principal of the college/institute.		
14	<p>Certified copies of all the Bank Account Statement(s) of the institute /college for the Financial Year 2022-23 showing debits entries of the salary paid to Teaching and Non- Teaching staff through cheque/NEFT.</p> <p><b>Note:</b> 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.</p>		
15	<p>Certified copy of Bank Account Statement(s) of the college/ institute for the Financial Year 2022-23 showing debits entries of payments made as Non-Salary expenditure.</p> <p><b>Note:</b> 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.</p>		
16	Letters of approval of teaching staff issued by the approving Authority duly attested by the Principal of the institute/college.		
17	Letters showing the sanctioned intake capacity approved by the Competent Authority for the academic year 2019-20, 2020-21, 2021-22, 2022-23 & 2023-24 duly attested as a 'True Copy' by the Principal of the institute/college (as per the course duration).		
18	Accreditation Certificate duly attested by the Principal of the Institute/College if the institute claim to be accredited by the Accreditation Committee.		
19	Copy of fees structure approved by the Fees Regulating Authority for the academic year 2020-21, 2021-22, 2022-23 & 2023-24 (as per the course duration).		
20	Certified copy of the property card and/or 7/12 extract showing the ownership of the land owned by the institute/trust.		



Sr. No.	Particular Documents to be submitted	Page No.	Office Remark
21	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.		
22	Statement of Fees collected from the students admitted under Management/ Institutional and NRI quota in the prescribed proforma as per <b>Annexure - B</b>		
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).		

Place:  
Date:



  
Dr. Vilas Pherande  
Principal  
Arvind Gavali College of Engineering,  
Panmalewadi, Satara



**Samarth Educational Trust**

**Arvind Gavali College of Engineering, Satara**

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

**PROPOSAL FOR FIXATION OF FEES FOR THE ACADEMIC YEAR 2024-25**

**Volume Part B**

Sr. No.	Particular Documents to be submitted	Page No.	Office Remark
1	List of Interns UG students, stipend paid amount, date of payment and mode of payment (Bank/cash)		
2	List of PG students, stipend paid amount, date of payment and mode of payment (Bank/cash)		
3	List of Guest faculties, Qualifications, Subject, Amount Paid to individual & Mode of Payment (Cash/ Cheque/Bank).		
4	List of Visiting faculties, Qualifications, Subject, Amount Paid to individual and mode of Payment (Cash/ Cheque/Bank).		
5	The Receipt(s) showing acknowledgement of Affiliation Fees paid to the Affiliating Authority		
6	The Receipt(s) showing acknowledgement of Inspection Fees paid to the Affiliating/Competent Authority.		
7	The Receipt(s) showing acknowledgement of Affiliation Fees paid to the University.		
8	The Receipt(s) of payment of Eligibility fees paid to the University Po oy (Students X University Eligibility Fee per Student = Total and/or (Repeater Students X University Eligibility Fee per Student = Total)		
9	The Receipt(s) of payment. of Enrollment Fees paid to the University Eo (Newly Enrolled students X University Enrollment Fee per Student = Total).		
10	The Receipt(s) of payment of Exam Fees paid to the University (Regular Students X University Exam Fee per Student = Total) and/or (Repeater Students X University Exam Fee per Student = Total)		
11	The receipt of payment of the Practical Fee paid - the University (Regular Students X Practical Fee per Student = Total) and/or (Repeater Students X Practical Fee per Student =Total).		
12	Copies of Insurance policy and receipts of payment made towards Student Insurance.		
13	Copies of the Insurance policy and receipts of payment made towards the Building Insurance		
14	Copies of Insurance policy and receipts of payment made towards Furniture, Equipments, Computers, Vehicles etc		
15	Ttem-wise list of expenses claimed towards 'Repairs & Maintenance of College Building' with course-wise bifurcation including bills and receipts.		
16	Item-wise list of expenses claimed towards 'Repairs and Maintenance expenditure towards Furniture, Equipment, Vehicle, Computers, Electrification, etc.' with course-wise bifurcation including bills and receipts.		
17	Item-wise list of expenses claimed towards "Annual Maintenance Charges (AMC) for e.g. Lift, AC, Fire System, Computer Hardware etc." with course-wise bifurcation including AMC agreement, bills and receipts.		



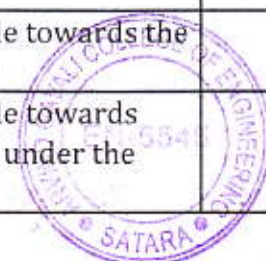


Sr. No.	Particular Documents to be submitted	Page No.	Office Remark
18	Item-wise List with course-wise bifurcation towards "Software License Renewal Fee, Subscription Charges etc." with course-wise bifurcation including bills and receipts.		
19	Copy of agreement(s) of the college/institute and receipts of payment made to the Transporter towards free transport services to the students/staff		
20	Receipts of Processing Fee/Review fee paid to Fees Regulating Authority		
21	Receipts Processing fee paid to Admission Regulating Authority.		
22	1) Admission published in the newspaper: Item-wise list with course-wise bifurcation along with bills and receipts of expenses; copies of the advertisement published in the newspaper.		
	2) Recruitment of Staff published in the newspaper: Item-wise list with course-wise bifurcation along with bills and receipts of expenses copies of the staff recruitment advertisement published in the newspaper.		
	3) Advertisement — General : Item wise List with course-wise bifurcation towards advertisement published in newspaper, social media, magazines, print media, periodicals, etc along with the copies of advertisement. Bod		
	4) Cost of other advertisements for recruitment of staff Item wise List: with course-wise bifurcation towards advertisement published in newspaper, social media, magazines, print media, periodicals, etc along with the copies of advertisement.		
	5) Cost of other advertisements for Admissions : Item wise List with course-wise bifurcation towards advertisement published in newspaper, social media, magazines, print media, periodicals, etc along with the copies of advertisement.		
	6) Cost of advertisement required to be published as per rules, regulation, act or any direction issued by Regulating Authority : Item-wise list with course-wise bifurcation along with bills and receipts of expenses copies of		
23	Detail item-wise list "Training & placement expenses" with course-wise bifurcation, date of training/events, Name of consultant, the amount paid and mode of payment Including bills and receipts.		
24	Expenses claimed towards Industrial visit/tour with course-wise bifurcation including Name of the Company visited, date, no. of students, charges per head, Travelling, Food and accommodation charges if any		
25	Any other expenses relating to the student's activity not covered by items no.1 to 6		
26	Copy of sanction letter from the Bank/Financial Institution for which interest expenditure is claimed as a deduction on cash credit/ overdraft/ working capital facilities/ TEQIP Loan.		
27	Item-wise list of expenditure with receipt(s) of payment made towards amount claimed under the head of "Conference and Seminar of Faculties".		





Sr. No.	Particular Documents to be submitted	Page No.	Office Remark
28	Item-wise list of expenditure with receipt(s) of payment made towards amount claimed under the head of "Conference and Seminar of Students"		
29	Item-wise list of expenditures claimed under the head of		
	1 Consultancy Fees-legal		
	2. Consultancy Fees/ NAAC, NBA, NIRF, Autonomous, . ICR etc. with documentary proof of payment with a copy of TDS deducted and challan of deposit made		
30	Item-wise list of expenditures claimed under Professional Charges -Other (Chartered Accountant, ICWA, Company Secretary, TDS, GST, Professional Tax, Provident Fund etc.) with documentary proof of payment with copy of TDS deducted and challan of deposit made		
31	Copies of bills and receipts of payment made to the service provider towards Internet Charges/Services		
32	Copies of bills and receipts of payments made pm Electricity, charges with course-wise bifurcation claimed as an expenditure in the proposal form.		
33	Copies of bills and receipts of payments made towards Water and Tanker charges with course-wise bifurcation claimed as an expenditure in the proposal form.		
34	Item-wise list of expenditure with receipt(s) of payment made towards :amount claimed under the head of Gardening Material.		
	FE Manpower services in lieu of Non-Teaching/Administration Staff :		
35	1) No. of persons employed (Note: List with designation and remuneration to be paid provided separately)		
	2) Total amount paid to the contractor		
	3) TDS amount deducted and deposited with IT		
	4) GST collected and paid to the GST department		
	Copy of agreement providing Manpower in lieu of sweeping and/or cleaning staff if engaged by the institute/college with copies of TDS returns.		
36	1) No. of persons employed		
	2) Total amount paid to the contractor		
	3) TDS amount deducted and deposited with IT		
	4) GST collected dof paid to the GST department		
	Copy of agreement providing Manpower in lieu of security and/or watchman if engaged by the institute/college with copies of TDS returns.		
37	1. No. of persons employed		
	2. Total amount paid to the contractor		
	3. TDS amount deducted and deposited with IT		
	4. GST collected and paid to the GST department		
38	Item-wise list of expenditure with bills, receipt(s) of payment made towards the amount claimed under the head of "Laboratory Expenses"		
39	Item-wise list of expenditure with bills, receipt(s) of payment made towards amount claimed under the head of "Demonstration Material expenses"		





Sr. No.	Particular Documents to be submitted	Page No.	Office Remark
40	Item-wise list of expenditure with bills, receipt(s) of payment made towards amount claimed under the head of "Consumables, Chemicals etc"		
41	Item-wise list of other expenses claimed under the head of "All other expenses not categorise / not grouped in any heads/subheads given above".		
42	The processing fee paid to NAAC / NBA / NIRF /NABH/NABIL, etc. for accreditation (if applicable)		
43	Item-wise list of Other Expenses claimed under the head of "All other expenses not categories/ not grouped in any heads/sub heads given above"		
44	Copies of bills and receipts for addition to the fixed asset during the Financial Year 2022-23.		
45	Item-wise list, bills and receipts of expenses claimed as the purchase of seeds, manure, fertilizer, insecticide, pesticide, and Nursery expenses in the case of Agriculture colleges/institutes		
46	Item-wise list, bills and receipts of expenses claimed as the purchase of Cattle feed, fodder, medicine, etc. in respect of courses conducted by Agriculture colleges/ institutes.		
47	Proof of online proposal for approval of fees for A.Y. 2024-2025 displayed on the website and notice board of the Institute/College.		

Place:

Date:



*V. Ph.*  
 Dr. Vilas Pharande  
 Principal  
 Pravara Valley College of Engineering  
 Panmelawadi, Satara

*pat*



## FEES REGULATING AUTHORITY - 2024-25, Mumbai

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

### Fees Payment Receipt

<b>Institute Name</b>	Samarth Education Trust's Arvind Gavali College Of Engineering Varye,Satara.
<b>Institute Code</b>	EN6545
<b>Sub Type:-</b>	ENGG - Bachelor of Engineering/Bachelor of Technology
Upward Revision:-	Yes
Pay Process Fee :-	<b>57589</b>
<b>Sub Type:-</b>	ME - Master of Engineering/Masters of Technology
Upward Revision:-	Yes
Pay Process Fee :-	<b>15000</b>
<b>Total Applicable Processing Fees</b>	<b>72588.96/-</b>
Fees Paid	
Receipt No	
Transaction No	
IPG Transaction No	
Transaction Date	
Status	





Your payment was successful

### Account Details

Reference No. CHO3528904	Debit Account No. 00000032545509850
Your Reference No E231130HD22TL6	Amount INR 72,600.80
Amount in Words Seventy Two Thousand Six Hundred Rupees and Eighty Paise only	Status Completed Successfully
Debit Branch SATARA ADB	Date - Time 30-Nov-2023 12:24 IST

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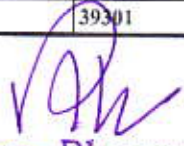

# FEES REGULATING AUTHORITY - 2024-25, Mumbai

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

## APPROVED FORMAT FOR COMPUTATION OF FEES FOR YEAR 2024-25 AND STREAM ME

1	<b>Name of the College/Institute:</b> Samarth Education Trust's Arvind Gavali College Of Engineering Varye, Satara. <b>Code:</b> EN6545 <b>Stream:</b> ME <b>Year:</b> 2024-25 <b>Location:</b> At Panmalewadi Post Varye Tal Dist Satara Maharashtra		
2	a) 1. Information related to Fee For AY 2023-24 2. Information related to Fee For AY 2022-23 3. Information related to Fee For AY 2021-22 4. Information related to Fee For AY 2020-21 5. Information related to Fee For AY 2019-20	Approved Approved No Upward Revision Approved Approved	41146 17375 66000 66000 86000
	b) Fee Proposed by College for AY 2024-25	<b>Proposal Status Y</b>	
	c) Year of recognition by respective council/Government :	2017	
3.	Whether undertaking on stamp paper submitted reg. refund?	Y	
4	Computation of final tuition fee and development fee:	Expenditure incurred (in Rs.)	
		Total	Per Student (divided by 4.8)
4.1.1	Salary expenditure for 2022-23 to approved teaching /non teaching staff, as per DTE / AICTE / PCI / COA / GOVERNMENT / UNIVERSITY norms the figure to be given of Professors/Associates Professors/Assistant Professors as per the norms required and actual No.	923349	25649
4.1.2	Salary/Honorarium paid to visiting Faculties and their numbers.	0	
4.1.3	<b>Stipend paid to the students</b>	0	0
4.1.4	<b>Total Salary Expenditure ( 4.1.1+4.1.2+4.1.3)</b>	<b>923349</b>	25649
4.2	Non salary revenue expenditure (Rent, Interest on loan, Penalties if any legal charges and unrelated expenditure to be excluded , except interest paid on TEQUIP loan ) for 2022-23.	20000	556
4.2.1	a) Less income	0	
	b) Hostel expenses,	0	
4.2.2	<b>Total (4.1.4 + 4.2) - (4.2.1)</b>	<b>943349</b>	26204
4.2.2.1	Actual Bank Interest on Working Capital Loan Amount Claimed (0) or Total interest allowable limited to 2% of 4.2.2 (18867) whichever is lower	0	
4.2.2.2	<b>Total 4.2.2 + 4.2.2.1</b>	943349	26204
4.2.3	10% of 4.2.2.2 for increase in cost for 2022-23	94335	2620
4.2.3.1	Equalization Factor - Duration of Course 2 Years - 1.50% of 4.2.2	14150	393
4.3	Usage charge for building - <b>Regular / First Shift</b> Rs. 5500 per student for total sanctioned intake 1. Usage Charges: 5500 2. Additional Usage Charges: 0 3. For New Colleg Additional: 0 4. Land/Building allotted by Gov. or Public Body: N	198000	5500
	Usage charge for building - <b>Second Shift</b> Rs. 2750 per student for total sanctioned intake	0	
4.4	Depreciation on other assets at approved rates -	0	
4.5	<b>Total of (4.2.2.2 to 4.4)</b>	<b>1249834</b>	34718
4.6	Sanctioned strength in the course run in Academic Year 2022-23 (No.) - <b>Regular / First Shift</b> (This is to exclude the Tuition Waiver Scheme (TWS) students)	36	
	Sanctioned strength in the course run in Academic Year 2022-23 (No.) - <b>Second Shift</b> (This is to exclude the Tuition Waiver Scheme (TWS) students)	0	
4.7	Actual strength in the course run in Academic Year 2022-23 (No.) - <b>Regular / First Shift</b>	8	
	Actual strength in the course run in Academic Year 2022-23 (No.) - <b>Second Shift</b>	0	
4.8	Controlling strength (No.)(Higher of 4.6 & 4.7) - <b>Regular / First Shift</b>	36	
	Controlling strength (No.)(Higher of 4.6 & 4.7) - <b>Second Shift</b>	0	
4.9	Per Student Fee (4.5/4.8)	<b>34718</b>	
4.9.1	Total Tuition Fee (4.9 + 0 Vacancy Allowance) (0% increase due to less admissions if any)	<b>34718</b>	
4.10	Development fee (10% of 4.9.1)	<b>3472</b>	
4.10.1	<b>Total fee (4.9.1 + 4.10)</b>	<b>38190</b>	
4.10.2	<b>Credit for accreditation/quality improvement etc</b> NAAC Grade - B+(694) / NBA Courses - 0(0%) / NIRF within top 500 - N(0) / ICAI Grade- (0) / MCAER Agriculture University Grade- (0) - Add = 694 Ph.D Holder - 18% - Add = 69	1111	



	Research Publications in international journals & Patents - 3.33 per faculty per year - Add = 174 Placement of students - 75% - Add = 174	
4.10.3	Total Development Fee (4.10 + 4.10.2-(4583)) or Limited 15% of Tuition Fee(4.9.1- (5208)) whichever is less.	4583
4.10.4	Total Fee (4.9.1 + 4.10.3)	39301
Date		
Place		
<p style="text-align: center;">   <b>Mr. Nishant Gavali</b>  <b>Secretary</b>  <b>Samarth Educational Trust</b>  <b>SATARA.</b> </p>		<p style="text-align: center;">   <b>Dr. Vilas Pharande</b>  <b>Principal</b>  <b>Gavali College of Engineering</b>  <b>Panmalewadi, SATARA</b> </p>
<p style="text-align: center;">             EN-6545            FOR OFFICE USE ONLY         </p>		
<p>Signature and Seal of person authorised in terms of section 2 (l) of the Act with Code No.</p>		
Date		
Disallowance:-		
1)		
2)		
3)		
4)		
Prepared by:		
Checked by (Chartered Accountant)		




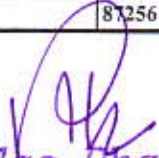

# FEES REGULATING AUTHORITY - 2024-25, Mumbai

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

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

1	<b>Name of the College/Institute:</b> Samarth Education Trust's Arvind Gavali College Of Engineering Varye, Satara. <b>Code:</b> EN6545 <b>Stream:</b> ENGG <b>Year:</b> 2024-25 <b>Location:</b> At Panmalewadi Post Varye Tal Dist Satara Maharashtra		
2	a) 1. Information related to Fee For AY 2023-24 2. Information related to Fee For AY 2022-23 3. Information related to Fee For AY 2021-22 4. Information related to Fee For AY 2020-21 5. Information related to Fee For AY 2019-20	Approved Approved No Upward Revision Approved Approved	72500 63500 71000 71000 65500
	b) Fee Proposed by College for AY 2024-25	<b>Proposal Status Y</b>	
	c) Year of recognition by respective council/Government :	2010	
3.	Whether undertaking on stamp paper submitted reg. refund?	Y	
4	Computation of final tuition fee and development fee:	Expenditure incurred (in Rs.)	
		Total	Per Student (divided by 4.8)
4.1.1	Salary expenditure for 2022-23 to approved teaching /non teaching staff, as per DTE / AICTE / PCI / COA / GOVERNMENT / UNIVERSITY norms the figure to be given of Professors/Associates Professors/Assistant Professors as per the norms required and actual No.	65632538	49722
4.1.2	Salary/Honorarium paid to visiting Faculties and their numbers:	330000	250
4.1.3	<b>Stipend paid to the students</b>	0	0
4.1.4	<b>Total Salary Expenditure ( 4.1.1+4.1.2+4.1.3)</b>	<b>65962538</b>	49972
4.2	Non salary revenue expenditure (Rent, Interest on loan, Penalties if any legal charges and unrelated expenditure to be excluded , except interest paid on TEQUIP loan ) for 2022-23	13777637	10438
4.2.1	a) Less income	0	
	b) Hostel expenses,	0	
4.2.2	<b>Total (4.1.4 + 4.2) - (4.2.1)</b>	<b>79740175</b>	<b>60409</b>
4.2.2.1	Actual Bank Interest on Working Capital Loan Amount Claimed (8841221) or Total interest allowable limited to 2% of 4.2.2 (1594804) whichever is lower	1594804	1208
4.2.2.2	<b>Total 4.2.2 + 4.2.2.1</b>	81334979	61617
4.2.3	10% of 4.2.2.2 for increase in cost for 2022-23	8133498	6162
4.2.3.1	Equalization Factor - Duration of Course 4 Years - 4.59% of 4.2.2	3660074	2773
4.3	Usage charge for building - <b>Regular / First Shift</b> Rs. 5500 per student for total sanctioned intake 1. Usage Charges: 5500 2. Additional Usage Charges: 0 3. For New Colleg Additional: 0 4. Land/Building allotted by Gov. or Public Body: N	7260000	5500
	Usage charge for building - <b>Second Shift</b> Rs. 2750 per student for total sanctioned intake	0	
4.4	Depreciation on other assets at approved rates -	1810560	1372
4.5	<b>Total of (4.2.2.2 to 4.4)</b>	<b>102199111</b>	<b>77424</b>
4.6	Sanctioned strength in the course run in Academic Year 2022-23 (No.) - <b>Regular / First Shift</b> (This is to exclude the Tuition Waiver Scheme (TWS) students)	1320	
	Sanctioned strength in the course run in Academic Year 2022-23 (No.) - <b>Second Shift</b> (This is to exclude the Tuition Waiver Scheme (TWS) students)	0	
4.7	Actual strength in the course run in Academic Year 2022-23 (No.) - <b>Regular / First Shift</b>	1130	
	Actual strength in the course run in Academic Year 2022-23 (No.) - <b>Second Shift</b>	0	
4.8	Controlling strength (No.)(Higher of 4.6 & 4.7) - <b>Regular / First Shift</b>	1320	
	Controlling strength (No.)(Higher of 4.6 & 4.7) - <b>Second Shift</b>	0	
4.9	<b>Per Student Fee (4.5/4.8)</b>	<b>77424</b>	
4.9.1	<b>Total Tuition Fee (4.9 + 0 Vacancy Allowance) (0% increase due to less admissions if any)</b>	<b>77424</b>	
4.10	Development fee (10% of 4.9.1)	<b>7742</b>	
4.10.1	<b>Total fee (4.9.1 + 4.10)</b>	<b>85166</b>	
4.10.2	<b>Credit for accreditation/quality improvement etc</b> NAAC Grade - B+(1548) / NBA Courses - 0(0%)/ NIRF within top 500 - N(0) / ICAR Grade- (0) / MCAER/Agriculture University Grade- (0) - Add = 1548	2090	



	Ph.D Holder - 18% - Add = 155 Research Publications in international journals & Patents - 0.12 per faculty per year - Add = 0 Placement of students - 75% - Add = 387	
4.10.3	Total Development Fee (4.10 + 4.10.2-(9832)) or Limited 15% of Tuition Fee(4.9.1- (11614)) whichever is less.	9832
4.10.4	Total Fee (4.9.1 + 4.10.3)	87256
Date		
Place		
Signature and Seal of person authorised in terms of section 2 (l) of the Act with Code No.	 <b>Mr. Nishant Gavali</b> Secretary Samarth Educational Trust SATARA.	 <b>Dr. Vilas Pharande</b> Principal Gavali College of Engineering Panmalewadi, SATARA
	 FOR OFFICE USE ONLY	
Date		
Disallowance:-		
1)		
2)		
3)		
4)		
Prepared by:		
Checked by (Chartered Accountant)		



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

Sr. No	Item	Rate of Depreciation (A)	Opening WDV as on 01 Apr (B)	Additions upto 30 Sept (C)	Additions From 01 Oct (C)	Less Deductions (D)	Net Value (B+C-D)-E	Depreciation (F) F- (B+C) x A + C2 x (A/2) + D x A	(Closing WDV) G-E-F	ENGG	ME	New FRA Courses	Hostel	Hosp ital	Trust
1	Computer	25	986988	393200	133460	0	1513648	361730	1151919	361730	0	0	0	0	0
2	Books	25	513059	0	43175	0	556234	133662	422572	133662	0	0	0	0	0
3	FURNITURE	15	2991433	0	439497	0	3430925	481677	2949248	481677	0	0	0	0	0
4	MACHINERY	15	9040726	497430	36900	0	9575056	833491	4741565	833491	0	0	0	0	0
Total			9532206	890630	653027	0	11075863	1810560	9265304	1810560	0	0	0	0	0

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

Date		Signature and Seal of the certifying Chartered Accountant and Auditors	Signature and Seal of person authorised in terms of section 2 (f) of the Act with Code No. <i>Mr. Nishant Govan</i>
------	--	--	---

FOR GODBOLE & COMPANY  
CHARTERED ACCOUNTANTS

*Ashutosh Godbole*

PROPRIETOR  
ASHUTOSH GODBOLE  
MEMBERSHIP No. 104822



Secretary  
Samarth Educational Trust  
SATARA.



# FEES REGULATING AUTHORITY - 2024-25, Mumbai

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



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

To, The Hon'ble Chairman, Fees Regulating Authority, Maharashtra State, Mumbai - 400 051	
Name of the College /Institute	EN6545, ME6545 - Samarth Education Trust's Arvind Gavali College Of Engineering Varye,Satara.
Address	A1 Pannalewadi Post Varye Tal Dist Satara Maharashtra

## Online fee approval proposal for academic year 2024-25

### INDEX

Sr No	Particulars	Status
1	Affidavit in the prescribed format (as per the proforma published) duly verified and attested by the person duly authorised in terms of section 2(i) of the FRA Act, 2015	Yes
2	Audited financial statements of the Institute/College for the financial year 2022-23. The audited financial statements must be accompanied --- (i) Audit Report.	Yes
3	(ii)Receipt & Payment Account,	Yes
4	(iii)Income & Expenditure Account, and	Yes
5	(iv)Balance Sheet. Note: Audited Financial statements must be signed by the Chartered Accountant & to be counter signed by the person duly authorised in terms of section 2 (f) of the FRA Act 2015.	Yes
6	(v) All the financial statements as mentioned above should be accompanied by detailed schedules and notes to accounts.	Yes
7	The Auditors Report for the Financial Year 2022-23. Note: The Auditor's Report must be in prescribed proforma i.e. form A1 & form A2 (Annexure - A) duly signed by Auditor along with particulars such as Name of firm, firm registration number, name of their partner or proprietor with his/ her membership number, UDIN.	Yes
8	TDS return/statement for salary (Teaching and Non-Teaching) in Form No. 24Q for quarter-4 along with Annexure II (i.e. Annual Salary Details) duly certified by the college/institute.	Yes
9	TDS return/ quarterly statements for non-salary in Form No. 26Q along with details of deductee, nature of payment, amount, etc. in excel sheet duly certified by the college/institute.	Yes
10	Copy of audited annual financial statements of the Trust/Society for the financial year 2022-23 running the colleges/institute along with all schedules and notes to accounts.	Yes
11	Copies of income tax return/assessment order filed by the trust and institute/college for the assessment year 2022-23 & 2023-24 duly attested by the Auditor.	Yes
12	Proposed budget of the institute/college for the financial year 2023-24 duly signed by the President, Secretary of the Trust & the Principal of the institute/college.	Yes
13	Certified copy of the bank account statement(s) of the institute /college for the Financial Year 2022-23 showing debits entries of the salary paid to teaching and Non-Teaching staff through cheque/NEFT. Note: The original copy of the Bank Statements must be attested as true copy by the Branch Manager of the Bank.	Yes
14	Certified copy of bank account statement(s) of the institute /college for the Financial Year 2022-23 showing debits entries of the all payments made as non-salary expenditure made through bank.	Yes
15	Letter of approval of teaching staff issued by the approving Authority duly attested by the Principal of the institute/college.	Yes
16	Letter showing the sanctioned intake capacity approved by the Competent Authority for the academic year 2019-20, 2020-21, 2021-22, 2022-23 and 2023-24 duly attested as true copy by the Principal of the institute/college (as per course duration).	Yes
17	Accreditation Certificate i.e. NAAC, NBA and NIRF if any, duly attested by the Principal of the Institute/College.	Yes
18	Copy of fees structure approved by the Fees Regulating Authority for the academic year 2020-21, 2021-22, 2022-23 and 2023-24 (as per course duration).	Yes
19	Certified copy of the property card and/or 7/12 extract showing the ownership of the land owned by the institute/trust.	Yes
20	Certified copy of the Municipal Property Assessment Register issued by the Municipal Corporation /Municipal Council, Gram Panchayat for the purpose of assessing property tax.	Yes
21	Statement showing the number of students admitted in the college for the course, appeared & passed in examination for the academic year 2022-23.	Yes





### Expenses Documents

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



**Income Documents**

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





**FORM-A**

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

Name of the Trust/Society	SAMARTH EDUCATIONAL TRUST
Address (With Pin Code)	PLOT NO E1/I ADDITIONAL MIDC, DEGA V ROAD SATARA 415004
District - Taluka	Satara-Satara
Telephone No. with STD Code	912162240036
Fax No. with STD Code	912162240063
E-mail ID	samartheducationaltrust@gmail.com
Website	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	Whether Trustee Working As Employee In The Same Institute
1	MR.ARVIND KONDHIRAM GAVALI	PRESIDENT/CHAIRMAN	BUSINESS	NO
2	MR.NISHANT ARVIND GAVALI	SECRETARY	BUSINESS	NO
3	MRS.NIRMALA ARVIND GAVALI	MEMBER OF THE TRUST	HOUSEWIFE	NO
4	MR.RAMESH SHAMRAO SHANBHAG	MEMBER OF THE TRUST	BUSINESS	NO
5	MRS.MAHANANDA VISHWESHWAR SHETE	MEMBER OF THE TRUST	DOCTOR	NO
6	MR.DILIP KONDHIRAM GAVALI	MEMBER OF THE TRUST	BUSINESS	NO
7	MR.PRAKASH VKONDHIRAM GAVALI	MEMBER OF THE TRUST	BUSINESS	NO

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

Sr.No.	Name of College , School or Activity (e.g Hospital , Industry , Oldage Home etc)	Address	Code No.	Establish Year	Courses Run
1	ARVIND GAVALI COLLEGE OF ENGINEERING ( M.TECH )	GAT NO-247 PANMALEWADI,POST-VARVE TAL & DIST SATARA	6545	2017	DR. BABASAHEB AMBEDKAR TECHNOLOGICAL UNIVERSITY LONERE
2	ARVIND GAVALI COLLEGE OF PHARMACY(M.PHARM)	SURVEY 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	2016	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	2013	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	SAWKAR HOMOEOPATHIC MEDICAL COLLEGE, SATARA	ADDITIONAL M. I.D.C., NEAR ARISTOCRAT COMAPANY,DEGAON ROAD, TAL/DIST. SATARA SATARA-415004	4115	1987	MAHARASHTRA UNIVERSITY OF HEALTH SCIENCES, NASHIK
11	SAWKAR AYURVEDIC MEDICAL COLLEGE	GAT NO-247 AT-PANMALEWADI POST-VARVE TAL & DIST-SATARA	3132	2022	BAMS

**Name of the Courses**

Sr.No	Stream	Course	Dura tion	SI 2022-23	SI 2021-22	SI 2020-21	SI 2019-20	SI 2018-19	SI 2017-18
1	ENGG	CIVIL ENGINEERING	4	60	60	60	60	60	60
2	ENGG	COMPUTER ENGINEERING	4	120	60	60	60	60	60
3	ENGG	ELECTRICAL ENGINEERING	4	30	30	30	30	60	60
4	ENGG	ELECTRONICS AND TELECOMMUNICATION ENGG	4	30	60	60	60	60	60
5	ENGG	MECHANICAL ENGINEERING	4	90	120	120	120	120	120
6	ME	MECHANICAL ENGINEERING	2	18	18	18	18	18	18



Form A1					
8. Annual financial report of Trust/ Society for last 2 years					
9. Details of Land					
Sr. No.	Particulars	Area (in Sq.Mtr.)		Cost of acquisition (Rs Lakhs)	Extent of subsidy / concession
		As Per Norms	Available		
College / Institute					
Land					
1 Free Hold					
a	Govt.	0	0	0	0
b	Others	7	10	37	0
	<b>Total</b>	<b>7</b>	<b>10</b>	<b>37</b>	<b>0</b>
2 Lease Hold					
a	Govt.	0	0	0	0
b	Others	0	0	0	0
	<b>Total</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>

Note : Please give details for each college / Institute separately.

Whether Income Tax return filed every year by the Trust: Y

Status of the Building:

a)	If Rented	College / Institute		
		College / Institute	Other	Total
	Built up Area (in Sq. Mtr.)	0	0	0
	Annual Rent (Amt. in Rs.)	0	0	0
b)	If Owned	College / Institute		
		College / Institute	Other	Total
	Built up Area (in Sq. Mtr.)	13045	0	13045
	Cost(Amt. in Rs.)	29500730	0	29500730

**Built up Area required Available as per AICTE/PCI/COA**

a)	If Rented	College / Institute		
		College / Institute	Other	Total
	Built up Area (in Sq. Mtr.)	0	0	0
b)	If Owned	College / Institute		
		College / Institute	Other	Total
	Built up Area (in Sq. Mtr.)	7992	0	7992

10 Whether the Institute / Trust is in receipt of any grants from Central Government / State Government / Quasi Government Bodies If yes, Amount Received for the Financial Year - 0

Date \_\_\_\_\_  
Place \_\_\_\_\_

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

**Mr. Nishant Gavali**  
Secretary  
Samarth Educational Trust  
SATARA.



**Dr. Vilas Pharande**  
Principal  
Arvind Gavali College of Engineering  
Panmalewadi, SATARA



**FORM B Proforma for information of Institutes**

Courses Information																					
Sr No	Stream	Course	D	SI 2022-23			SI 2021-22			SI 2020-21			SI 2019-20			SI 2018-19			SI 2017-18		
				SI	LE	OR	SI	LE	OR	SI	LE	OR	SI	LE	OR	SI	LE	OR	SI	LE	OR
1	ENGG	CIVIL ENGINEERING	4	60	6	3	60	6	24	60	6	65	60	6	65	60	6	0	60	6	0
2	ENGG	COMPUTER ENGINEERING	4	120	12	138	60	6	78	60	6	72	60	6	67	60	6	0	60	6	0
3	ENGG	ELECTRICAL ENGINEERING	4	30	3	31	30	3	36	30	3	31	30	6	33	60	6	0	60	6	0
4	ENGG	ELECTRONICS AND TELECOMMUNICATION ENGG	4	30	6	34	60	6	68	60	6	62	60	6	54	60	6	0	60	6	0
5	ENGG	MECHANICAL ENGINEERING	4	90	12	28	120	12	47	120	12	93	120	12	101	120	12	0	120	12	0
6	ME	MECHANICAL ENGINEERING	2	18	0	4	18	0	4	18	0	0	18	0	0	18	0	0	18	0	0
Total				348	39	238	348	33	257	348	33	323	348	36	320	378	36	0	378	36	0

Institute Information																			
Address	At Panmalewadi Post Varye Tal Dist Satara Maharashtra																		
Village	panmalewadi																		
District - Taluka	Satara-Satara																		
PIN Code	415015																		
Year of Establishment	2010																		
Telephone No. (With STD code)	02162-261122																		
Mobile Number & WhatsApp number	8975456700 WhatsApp number-8975456700																		
E-Mail ID & Alternate E-Mail ID	agcenggsatara@gmail.com, agcenggsatara@gmail.com																		
Web Site	http://agco.edu.in/																		
Whether Land or Building Allotted by the government or public body	No.																		
Type of Land	On Ownership																		
Location of College	Other than all mentioned above(E.g. Grampanchayat)																		
College is established/located in Hilly Area/Tribal Area	No.																		
Whether Aadhar based Biometric Attendance Available for all Staff (Teaching and Non Teaching)	No.																		
NAAC Accreditation (Accreditation must be valid as on date)	Yes with B+ grade Date of Declaration From 01-12-2021 Valid Till Date 31-12-2022 View																		
Whether college is autonomous	No																		
College NIRF Ranking within top 500 if any	No																		
Ph.D Holders percentage of Total Teaching Staff	18%																		
Total number of research publications in International journals & patents filed by the college	10																		
Placement of students	75																		
Name of the Director / Principal of the Institution	Dr. Vilas Arjun Pharande																		
Person duly authorised in terms of section 2 (l) of the Act	Samarth Educational Trusts Arvind Gavali College of E Designation: Principal Mobile No: 8806661739																		
Sanctioned Intake capacity as per AICTE/PCI/COA/ University	<table border="1"> <thead> <tr> <th>Sr. No</th> <th>Sub Type</th> <th>Sanction Intake</th> <th>Actual Intake</th> <th>Appeared</th> <th>Passed</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>ENGG</td> <td>1320</td> <td>1130</td> <td>1047</td> <td>597</td> </tr> <tr> <td>2</td> <td>ME</td> <td>36</td> <td>8</td> <td>8</td> <td>0</td> </tr> </tbody> </table>	Sr. No	Sub Type	Sanction Intake	Actual Intake	Appeared	Passed	1	ENGG	1320	1130	1047	597	2	ME	36	8	8	0
Sr. No	Sub Type	Sanction Intake	Actual Intake	Appeared	Passed														
1	ENGG	1320	1130	1047	597														
2	ME	36	8	8	0														

**Bank Details of Institute/College**

Sr. No	Bank Name	Account No	Branch Name
1	AXIS BANK LTD	92101000036264	MIDC SATARA
2	BANK OF MAHARASHTRA	60058476136	SATARA
3	STATE BANK OF INDIA	32545509850	SATARA
4	THE KARAD URBAN COOP BANK LTD	1028016001063	SATARA

Form B2		I Year	II Year	III Year	IV Year	V Year	VI Year
(A) Total No. of Students for the Course (Excluding PIO / Foreign National Students)		238	257	323	320	0	0
(B) Total No PIO / Foreign National Students for the Course		0	0	0	0	0	0
Year of recognition by respective council		2010					
Name of the University/Board/Affiliated Body to which this course is affiliated		Dr. B.A.T. University					
Whether Permitted by State Govt.		Yes					
Hostel Facility Status		Yes Boys- 0 Girls- 25 Total Capacity- 25					
Total No. of laboratories in the Department		40					
Total cost of Equipment in the Department (Rs. in Lakhs)		44.75 Rs. In Lakhs					
Total Cost of equipment in the Department including software(Rs. in Lakhs) in Working Condition		A) UG		44.75 Rs. In Lakhs			
Total cost of equipments in the Department including software (Rs. In Lakhs) in Working Condition		B) PG		0 Rs. In Lakhs			
Whether Library facility is available (Departmental) Excluding Central Library if yes give details		No. of Titles		3966			
		No. of Books available		21100			
		No. of Journals subscribed in current year		6			
B) Carpet Area in Use for Library (In Sq. Mtr.)		443					
c) Facilities in Department - Library		1.		XEROX			
		2.		INTERNET			
		3.		STUDY ROOM			
		4.		NEWS PAPER			
No. of Staff							
Teaching Staff		Posts filed in			Total Filled in Posts		Vacant Posts
		Regular	Adhoc	Contract			
a) Professors		6	9	0	0	9	
b) Assistant Professors / HOD		12	5	0	0	5	7
c) Lecturers		49	53	0	0	53	
Form B4							
Student - Teacher Ratio		Total Number of Teachers			Sanctioned Intake :1356		Student on Roll : 1138





a) With approved staff		57	Student - Teacher Ratio = 24:1		Student - Teacher Ratio = 20:1	
b) With (approved adhoc + contract) staff		14	Student - Teacher Ratio = 97:1		Student - Teacher Ratio = 81:1	
Non Teaching Staff (in the Departments)	As per council norms	Posts Filled in			Total Filled in Posts	Vacant Posts
		Regular	Adhoc	Contract		
a) Technical	20	20	0	0	20	
b) Non- Technical	14	14	0	0	14	
c) Class- IV	28	28	0	0	28	
	<b>Total</b>	<b>62</b>	<b>0</b>	<b>0</b>	<b>62</b>	<b>0</b>
<b>Ratio of Non - Teaching - Teaching Staff</b>		2:1				

Form B5

15 Salary given to the staff (Whether it is as per 5th/6th Pay commission / any other norms)	Y			
16 Whether Building or owned / Rental by college/ Institute:				D
b) if owned built-up area in 13,044.98 Sq.Mtr.	Capital investment (Amount Rs. in Lakhs)	254.38	0	254
	Recurring annual expenditure (Amount Rs. in Lakhs)	879146	0	879146
b) If Rental Built-up area in 0 Sq.Mtr.	College / Institute		Other	Total
	Annual Expenditure (Amount Rs. in Lakhs)	0	0	0
17 Mention relation of the landlord with the College / Institute if Any	Chairman, Samarth Educational Trust			

Projected Addition		College / Institute / Hostel		
Particulars		2022-23 (Rs.)	2023-24 (Rs.)	2024-25 (Rs.)
a. Land (area)		0	0	0
b. Building (Built-up area in Sq. Mtr.)		1650000	4000000	2500000
c. Lab / Work shop		265000	150000	450000
d. Laboratory equipments		1100000	2000000	2200000
e. Books		80000	300000	350000
f. Furniture & dead stock		450000	350000	400000
g. Vehicals		50000	200000	100000
h. Others		10700000	8400000	8500000
<b>Total</b>		<b>110595000</b>	<b>91000000</b>	<b>91000000</b>

Form B9

Fees collected during last year per student for UG course		
Year	No of Students	fees collected(Rs.)
<b>2022-23</b>		
1 <sup>st</sup> Year	234	4560115
2 <sup>nd</sup> Year	253	11658276.25
3 <sup>rd</sup> Year	313	33529659
4 <sup>th</sup> Year	320	13145130.75
5 <sup>th</sup> Year	0	0

Fees collected during last year per student for PG course		
Year	No of Students	fees collected(Rs.)
<b>2022-23</b>		
1 <sup>st</sup> Year	4	8350
2 <sup>nd</sup> Year	4	168950
Fees collected (2022-23) per student for UG/PG course		UG Course - 51233 PG Course - 22162.50
No of Students of 1st year		Average fees collected per student(Amount in Rs.)
a) Indian (Govt, Quota + Management)	57700	865500
b) PIO + Foreign National	0	0

Form B10

(A)	Administrative Staff in the Institute / College
Name of the Principal / Director	Dr. Vilas Arjun Phurande
Regular Incharge	Regular
Pay Scale	37400-67000-AGP-10000

Faculty Details (Teaching and Administrator)

Sr No	Name	Appoint Type	Appoint Date	Joining Date	Streams Teach	Faculty Type	Pay Scale	Grade Pay
1	NISHANT ARVIND GAVALI	Regular	2018-04-02	2018-04-02	ENGG	Administrator	9300-34800	855984
2	KANASE NITIN UTTAM	Regular	2011-11-01	2011-11-01	ENGG	Administrator	15600-39100	762552
3	SHINDE CHANDRASHEKHAR RAMCHANDRA	Regular	2010-06-15	2010-06-15	ENGG	Administrator	9300-34800	473862
4	SAWANT NILESH RAMCHANDRA RAMCHANDRA	Regular	2010-06-15	2010-06-15	ENGG	Administrator	9300-34800	447939
5	DIGE GOURAV VASANT	Regular	2012-05-02	2012-05-02	ENGG	Administrator	9300-34800	445512
6	GAIKWAD MAHESH MUKUND	Regular	2012-10-05	2012-10-05	ENGG	Administrator	9300-34800	418803
7	GHADAGE RUPALI ANIL	Regular	2015-05-26	2015-05-26	ENGG	Administrator	5200-20200	305289
8	SHINDE MAHESH BHANUDAS	Regular	2014-06-02	2014-06-02	ENGG	Administrator	5200-20200	305289
9	JANGAM MANDAR SURESH	Regular	2018-05-01	2018-05-01	ENGG	Administrator	5200-20200	296589
10	CHANGAN UMESH GOPAL	Regular	2014-07-14	2014-07-14	ENGG	Administrator	5200-20200	305289
11	BARGE KOMAL DIPAK	Regular	2022-07-06	2022-07-06	ENGG	Administrator	5200-20200	317710
12	DAWARE JAYWANT DINKAR	Regular	2022-12-02	2022-12-02	ENGG	Administrator	5200-20200	96760
13	BHAMBHURE TUSHAR DATTATRAY	Regular	2023-01-13	2023-01-13	ENGG	Administrator	5200-20200	72570
14	YEWALE VAISHALI CHANDRAKANT	Regular	2013-01-21	2013-01-21	ENGG	Administrator	15600-39100	616569
15	CHAVAN DEEPAK DNYANESHIWAR	Regular	2018-12-17	2018-12-17	ENGG	Administrator	5200-20200	285900
16	JADHAV VIKRAM HANUMANT	Regular	2019-11-05	2019-11-05	ENGG	Administrator	5200-20200	285900
17	CHAVAN AJAY NAMDEO	Regular	2019-02-13	2019-02-13	ENGG	Administrator	5200-20200	285900
18	SALUNKHE DEEPAK EKNATH	Regular	2019-12-18	2019-12-18	ENGG	Administrator	5200-20200	285900
19	KIRDAT HANUMANT SUBHASHI	Regular	2021-11-19	2021-11-19	ENGG	Administrator	5200-20200	285900
20	CHIKANE NAMDEO KISAN	Regular	2022-08-29	2022-08-29	ENGG	Administrator	5200-20200	167986
21	GHADAGE UTTAM TUKARAM	Regular	2010-06-15	2010-06-15	ENGG	Administrator	4440-7440	263697
22	KESUGADE ABHJIT RAJENDRA	Regular	2016-09-02	2016-09-02	ENGG	Administrator	9300-34800	639189
23	JADHAV RUTUJA DILIP	Regular	2018-07-18	2018-07-18	ENGG	Administrator	9300-34800	639189
24	MAHAJAN PRATIK SIDDHESHWAR	Regular	2020-11-02	2020-11-02	ENGG	Administrator	9300-34800	316857





25	YADAV KOMAL SAGAR	Regular	2021-01-07	2021-01-07	ENGG	Administrator	9300-34800	316857
26	SAYYAD AYESHA AKBAR	Regular	2022-01-01	2022-01-01	ENGG	Administrator	9300-34800	276852
27	BAGADE POOJA PRAMOD	Regular	2022-01-01	2022-01-01	ENGG	Administrator	9300-34800	276852
28	ADAKE AMAR GANPAT	Regular	2010-04-20	2020-04-20	ENGG	Administrator	5200-20200	343293
29	KIRTIKUDAVE KIRAN ANANDRAO	Regular	2012-05-07	2012-05-07	ENGG	Administrator	5200-20200	363486
30	GAIKWAD NILESH MUKUND	Regular	2017-10-23	2017-10-23	ENGG	Administrator	5200-20200	314868
31	MUJAWAR YASMIN ZAKIR	Regular	2011-09-07	2011-09-07	ENGG	Administrator	5200-20200	314868
32	RAJPUT VTNAYAK RAMSINGH	Regular	2017-06-15	2017-06-15	ENGG	Administrator	5200-20200	335703
33	SHINDE ASHISH JANARDHAN	Regular	2019-11-11	2019-11-11	ENGG	Administrator	5200-20200	321504
34	DESHMUKH SACHIN PRALHAD	Regular	2019-11-04	2019-11-04	ENGG	Administrator	9300-34800	404625
35	NIKAM VIKAS SATISH	Regular	2019-01-01	2019-01-01	ENGG	Administrator	5200-20200	321504
36	SAWANT SANKET SHIVAJI	Regular	2021-10-15	2021-10-15	ENGG	Administrator	5200-20200	306912
37	SHAIKH ARZOO AYAZ	Regular	2022-06-28	2022-06-28	ENGG	Administrator	5200-20200	230184
38	GORE KOMAL SANJAY	Regular	2022-07-12	2022-07-12	ENGG	Administrator	5200-20200	230184
39	SHEWATE SAGAR YASHWANT	Regular	2022-11-01	2022-11-01	ENGG	Administrator	5200-20200	152735
40	HAKF SHUBHANGI VINOD	Regular	2022-11-16	2022-11-16	ENGG	Administrator	5200-20200	127880
41	WADAR PRATIKSHA RAM	Regular	2022-11-01	2022-11-01	ENGG	Administrator	5200-20200	127880
42	NIKAM RAVINDRA RAJENDRA	Regular	2019-07-01	2019-07-01	ENGG	Administrator	5200-20200	314967
43	GHADADE SACHIN UTTAM	Regular	2022-01-01	2022-01-01	ENGG	Administrator	4440-7440	264939
44	NALAWADE RUPALI VIJAY	Regular	2013-01-01	2013-01-01	ENGG	Administrator	4440-7440	162540
45	PATHARE GORAKH BALIRAM	Regular	2012-01-07	2012-01-07	ENGG	Administrator	4440-7440	162540
46	GHOLAP PRABODH SURYAKANT	Regular	2011-09-26	2011-09-26	ENGG	Administrator	4440-7440	162540
47	CHORGE SHRIKANT RAMCHANDRA	Regular	2012-07-02	2012-07-02	ENGG	Administrator	4440-7440	162540
48	JAMBHALE VIDYA BABUNATH	Regular	2013-08-08	2013-08-08	ENGG	Administrator	4440-7440	264939
49	BANKAR ANKUSH RAMRAO	Regular	2015-12-14	2015-12-14	ENGG	Administrator	4440-7440	264939
50	MANDHARE ANIKET SHIVAJI	Regular	2017-04-28	2017-04-28	ENGG	Administrator	4440-7440	264939
51	CHAVAN SUVARNA MAHADEO	Regular	2016-11-16	2016-11-16	ENGG	Administrator	4440-7440	264939
52	SHINDE RAMDAS VILAS	Regular	2017-06-12	2017-06-12	ENGG	Administrator	4440-7440	264939
53	BABAR MAHESH DONDIBA	Regular	2018-01-08	2018-01-08	ENGG	Administrator	4440-7440	264939
54	BHOSALE PUSHPA DEEPAK	Regular	2019-06-01	2019-06-01	ENGG	Administrator	4440-7440	264939
55	KHUDE TANAJI SUDAM	Regular	2019-07-03	2019-07-03	ENGG	Administrator	4440-7440	264939
56	SHINDE DIPALI SOPAN	Regular	2022-04-01	2022-04-01	ENGG	Administrator	4440-7440	258036
57	BENDRE ABHIJIT ANIL	Regular	2023-01-09	2023-01-09	ENGG	Administrator	4440-7440	64509
58	BENRE KOMAL ABHIJIT	Regular	2023-01-09	2023-01-09	ENGG	Administrator	4440-7440	64509
59	POL ASHOK RAMCHADRA	Regular	2019-11-15	2019-11-15	ENGG	Administrator	4440-7440	264939
60	JADHAV SHITAL ANIL	Regular	2019-11-08	2019-11-08	ENGG	Administrator	4440-7440	264939
61	RAUT KANCHAN ROHIT	Regular	2019-11-08	2019-11-08	ENGG	Administrator	4440-7440	264939
62	JADHAV NITIN POPAT	Regular	2019-11-08	2019-11-08	ENGG	Administrator	4440-7440	264939
63	PHARANDE VILAS ARJUN	Regular	2019-05-02	2019-05-02	ENGG	Teaching	37400-67000	1688967
64	GHOLAP ANANDA BHIMRAO	Regular	2022-04-01	2022-04-01	ENGG	Teaching	37400-67000	1056042
65	SAYYAD AHMED IMRAN BELLARY	Regular	2022-08-01	2022-08-01	ENGG	Teaching	37400-67000	556800
66	DESAI ABHAY ARUN	Regular	2022-04-01	2022-04-01	ENGG	Teaching	37400-67000	556800
67	JADHAV NITIN RAMCHANDRA	Regular	2020-07-02	2020-07-02	ENGG	Teaching	37400-67000	616569
68	KAMBLE RAVI RAJU	Regular	2011-12-29	2011-12-29	ENGG	Teaching	15600-39100	801783
69	PATIL SUHAS PRAKASHRAO	Regular	2015-06-29	2015-06-29	ENGG	Teaching	15600-39100	801783
70	KADAM ARJUN ARUN	Regular	2019-06-01	2019-06-01	ENGG	Teaching	15600-39100	778626
71	KAMBLE ANKUR VILAS	Regular	2019-06-01	2019-06-01	ENGG	Teaching	15600-39100	778626
72	TAMBE PRATIK MANOILAR	Regular	2019-07-01	2019-07-01	ENGG	Teaching	15600-39100	540654
73	PATIL DEEPAJAY BALASO	Regular	2020-04-01	2020-04-01	ENGG	Teaching	15600-39100	202545
74	VIHANKILANDE MAYURESH EAJARAM	Regular	2019-06-01	2019-06-01	ENGG	Teaching	15600-39100	616569
75	ALAJKAR MANISHA NILKANT	Regular	2021-01-01	2021-01-01	ENGG	Teaching	15600-39100	734658
76	WARMANI MAHAMMAD SALMAN R	Regular	2022-07-01	2022-07-01	ENGG	Teaching	15600-39100	538416
77	KULKARNI AMEY SHASHIKANT	Regular	2021-09-01	2021-09-01	ENGG	Teaching	15600-39100	241314
78	BABAR GANESH KISHOR	Regular	2022-04-01	2022-04-01	ENGG	Teaching	15600-39100	331584
79	KHUTE PRIYA YASHWANT	Regular	2021-10-01	2021-10-01	ENGG	Teaching	15600-39100	732872
80	SALUNKHE VIDYA ATUL	Regular	2019-08-01	2019-08-01	ENGG	Teaching	15600-39100	616569
81	POL PRANITA DASASO	Regular	2019-07-15	2019-07-15	ENGG	Teaching	15600-39100	616569
82	JADHAV TEJASWINI DNYANESHWAR	Regular	2021-04-01	2021-04-01	ENGG	Teaching	15600-39100	159861
83	MACHCHHA PALLAVI ASHOK	Regular	2022-04-01	2022-04-01	ENGG	Teaching	15600-39100	653664
84	BHOSALE POOJA RAMCHANDRA	Regular	2019-07-01	2019-07-01	ENGG	Teaching	15600-39100	324462
85	MAHAJAN NAMITA PRATIK	Regular	2020-11-02	2020-11-02	ENGG	Teaching	15600-39100	653664
86	GURAV ARTI DATTATRAY	Regular	2022-07-01	2022-07-01	ENGG	Teaching	15600-39100	50264
87	JADHAV SAYALI SHASHIKANT	Regular	2022-07-01	2022-07-01	ENGG	Teaching	15600-39100	150792
88	BHOSALE ROHINI KIRAN	Regular	2022-04-01	2022-04-01	ENGG	Teaching	15600-39100	463736
89	NIKAM SAYALI SANJAY	Regular	2022-09-01	2022-09-01	ENGG	Teaching	15600-39100	50264
90	PATIL MRUNALINI UTTAM	Regular	2022-11-21	2022-11-21	ENGG	Teaching	15600-39100	251320
91	GHORPADE AMOL DNYANESHWAR	Regular	2021-10-01	2021-10-01	ENGG	Teaching	15600-39100	60000
92	MATKAR MAHESH VISHNU	Regular	2013-07-01	2013-07-01	ENGG	Teaching	15600-39100	60000
93	SHINDE MAHESH JIVRAJ	Regular	2014-06-30	2014-06-30	ENGG	Teaching	15600-39100	60000
94	MIRAJKAR GAYATRI SHASHIKANT	Regular	2012-10-01	2012-10-01	ENGG	Teaching	37400-67000	1433409
95	HINGMIRE VISHAL SHARAD	Regular	2011-02-12	2011-02-12	ENGG	Teaching	15600-39100	790928
96	JAGTAP DAYANAND BAJIRAO	Regular	2014-02-17	2014-02-17	ENGG	Teaching	15600-39100	801783
97	KHADE VISHNU CHANDRAKANT	Regular	2016-06-15	2016-06-15	ENGG	Teaching	15600-39100	801783
98	MAHAMUNI PRATIMA NANDKUMAR	Regular	2019-06-01	2019-06-01	ENGG	Teaching	15600-39100	778626
99	SAKHARE RAHUL PRAKASH	Regular	2019-06-01	2019-06-01	ENGG	Teaching	15600-39100	734658
100	CHAVAN SANTOSH GULABRAO	Regular	2021-04-01	2021-04-01	ENGG	Teaching	15600-39100	734658
101	SAWASHE KETKI SANJAY	Regular	2021-09-16	2021-09-16	ENGG	Teaching	15600-39100	179646
102	PHADTARE TANUJA KRISHNAT	Regular	2021-12-01	2021-12-01	ENGG	Teaching	15600-39100	734658
103	KARANDKAR SUCHITRA MANISH	Regular	2022-07-01	2022-07-01	ENGG	Teaching	15600-39100	538938
104	NALAWADE SANSKRUTI BHARAT	Regular	2022-07-01	2022-07-01	ENGG	Teaching	15600-39100	493803
105	PATIL MILIN DATTATRAY	Regular	2022-07-01	2022-07-01	ENGG	Teaching	15600-39100	431676
106	KASTURE ASHWINI DEEPAK	Regular	2019-06-01	2019-06-01	ENGG	Teaching	15600-39100	715157
107	SHINDE DIPALI SUNIL	Regular	2023-02-15	2023-02-15	ENGG	Teaching	37400-67000	219112



108	POI BHAGAYSHREE PRAKASH	Regular	2023-02-07	2023-02-07	ENGG	Teaching	15600-39100	129764
109	JADHAV SNEHAL PRAKASH	Regular	2022-06-01	2022-06-01	ENGG	Teaching	15600-39100	64800
110	SANGALE SHIVAJIRAO MAHADEO	Regular	2022-05-23	2022-05-23	ENGG	Teaching	37400-67000	340200
111	SHINDE SAGAR BHILAJI	Regular	2022-07-01	2022-07-01	ENGG	Teaching	37400-67000	443199
112	SHAIJA MNAL MANISH	Regular	2022-07-01	2022-07-01	ENGG	Teaching	37400-67000	235386
113	SAWANT ASHWINI PRAKASH	Regular	2011-06-08	2011-06-08	ENGG	Teaching	15600-39100	427971
114	MULLA SAMINA YASMIN	Regular	2015-06-29	2015-06-29	ENGG	Teaching	15600-39100	801783
115	PATHAK PRANAV AVINSH	Regular	2019-06-01	2019-06-01	ENGG	Teaching	15600-39100	801783
116	MANDHARE RAJANI MAHENDRA	Regular	2019-06-01	2019-06-01	ENGG	Teaching	15600-39100	734658
117	GUJAR VIJAY BHANUDAS	Regular	2020-11-02	2020-11-02	ENGG	Teaching	15600-39100	734658
118	CHAKUTE BANJEETA SHAKLESH	Regular	2014-08-01	2014-08-01	ENGG	Teaching	15600-39100	653664
119	SAYYAD RUSKAR RAJMOHAMMAD	Regular	2017-06-15	2017-06-15	ENGG	Teaching	15600-39100	616569
120	BHILARE NIKITA SANJAY	Regular	2021-04-01	2021-04-01	ENGG	Teaching	15600-39100	653664
121	NIKAM KOMAL RAJENDRA	Regular	2019-06-01	2019-06-01	ENGG	Teaching	15600-39100	653664
122	SHINDE SWAPNALI SAMBHAJI	Regular	2022-04-01	2022-04-01	ENGG	Teaching	15600-39100	371848
123	JADHAV SANKET SURESH	Regular	2022-05-02	2022-05-02	ENGG	Teaching	15600-39100	271320
124	NAYAK BANOTH MEGHYA	Regular	2014-07-01	2014-07-01	ENGG	Teaching	37400-67000	1408056
125	PURANIK VIVEK VINAYAK	Regular	2022-04-01	2022-04-01	ENGG	Teaching	37400-67000	428224
126	ISLAVATE PARVATE N	Regular	2019-06-01	2019-06-01	ENGG	Teaching	15600-39100	734658
127	NELOGAL BASAVRAJ GURUBAPPA	Regular	2019-06-01	2019-06-01	ENGG	Teaching	15600-39100	463843
128	NAIK SOMESKSHA SR	Regular	2019-06-01	2019-06-01	ENGG	Teaching	15600-39100	756228
129	MALI ALESHA BHIMRAO	Regular	2021-12-01	2021-12-01	ENGG	Teaching	15600-39100	718584
130	BICKAR JIVAJEE SANJAY	Regular	2020-10-01	2020-10-01	ENGG	Teaching	15600-39100	302982
131	THOMBARE VIJAY RAMCHANDRA	Regular	2020-01-01	2020-01-01	ENGG	Teaching	37400-67000	712479
132	BAMANE PRASHANT RAMESH	Regular	2021-09-01	2021-09-01	ENGG	Teaching	37400-67000	1408056
133	GUJAR ABHAY VIDYASAGAR	Regular	2012-06-11	2012-06-11	ENGG	Teaching	15600-39100	84800
134	JAGDALE PRIYANKA HANMANTRAO	Regular	2012-07-02	2012-07-02	ENGG	Teaching	15600-39100	801783
135	SAPKAL RAJENDRA NANKISHOR	Regular	2016-12-19	2016-12-19	ENGG	Teaching	15600-39100	734658
136	TODKAR SNEHAL SHIVAJI	Regular	2021-04-01	2021-04-01	ENGG	Teaching	15600-39100	734658
137	TAMBOLI GAURAV SUNIL	Regular	2021-09-01	2021-09-01	ENGG	Teaching	15600-39100	419174
138	JADHAV DIKSHA SANJAY	Regular	2019-07-22	2019-07-22	ENGG	Teaching	15600-39100	734658
139	JEDHE SHARAYU SHIVAJIRAO	Regular	2022-08-22	2019-08-22	ENGG	Teaching	15600-39100	734658
140	SHOKALGAR MOSIN SHEREKHUDA	Regular	2021-11-01	2021-11-01	ENGG	Teaching	15600-39100	571293
141	SHINDE SURAJ SHIVAJI	Regular	2021-04-01	2021-04-01	ENGG	Teaching	15600-39100	718584
142	JADHAV KRUTIKA KRUSHNA	Regular	2022-07-22	2022-07-22	ENGG	Teaching	15600-39100	150792
143	SALUNKHE RAKESH NARAYAN	Regular	2022-07-01	2022-07-01	ENGG	Teaching	15600-39100	299410
144	SHITAL SAGAR CHOUDHARI	Regular	2022-12-02	2022-12-02	ENGG	Teaching	15600-39100	239528
145	KATKAR BANJIT ARJUN	Regular	2023-02-07	2023-02-07	ENGG	Teaching	15600-39100	154764
146	BENDASURE SHRADHA SANJAKUMAR	Regular	2023-03-20	2023-03-20	ENGG	Teaching	15600-39100	70264
147	KHADTARE AVINASH NAMDEO	Regular	2022-07-01	2022-07-01	ENGG	Teaching	15600-39100	36080
148	INGULE DEVKI VIJAY	Regular	2021-09-15	2021-09-15	ENGG	Teaching	15600-39100	20000
149	GHDAGE SURAJ SAJAN	Regular	2015-06-15	2015-06-15	ME	Teaching	15600-39100	796149
150	PATIL SUYOG SAMBHAJI	Regular	2021-07-01	2021-07-01	ME	Teaching	15600-39100	60000
151	PARASE PRADNYAWANT KRISHNA	Regular	2020-10-19	2020-10-19	ME	Teaching	15600-39100	60000

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

Sr No	Stream	Total Sanction Intake Capacity	Student: Teacher Ratio	No. of Teaching staff to be employed as per staffing pattern	Whether teaching staff is in excess of required staff as per staffing patterns	If teaching staff employed is less than required staff as per staffing pattern then No. of person short of required staff
1	ENGG	1320	1:20	67	0	0
2	ME	36	1:12	3	0	0

(d) Teaching To Non-Teaching Ratio -

	Ratio	As per Council Norms
Inclusive of administrative, ministerial, Technical & other unskilled & semi skilled staff	1:09	1:1

VERIFICATION

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

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

Date:

Place:

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

**Mr. Nishant Gavali**  
Secretary  
Samarth Educational Trust  
SATARA.



**Dr. Vilas Pharande**  
Principal  
Arvind Gavali College of Engineering  
Panmalewadi, SATARA



## FORM-C Central Library Facility

Total No of student in the institute		1320	
Reading hall capacity		139	
Total carpet Area Sq.Mtr.		443	
a)	Na. of Titles	3966	
b)	Na. of Books	21400	
c)	Na. of National Journals	6	
d)	Na. of International Journals	0	
e)	Non-Teaching Journals	0	
<b>Total Cost of</b>			
f)	a) Books	42.003	Lakhs
	b) Subscription for Journal	2.17	Lakhs
g)	Cost of Furniture	570122	Lakhs
h)	Whether Xerox facility is available	Y	
i)	Whether Internet facility is available	Y	
		Band Width	300
		PIII	0
		PIV	0
		PV	11
k)	Whether multimedia facility is available	Y	
l)	Whether digitization of library is done	Y	
m)	Any other amenities provided to students in library.	YES	
Date			
Place			
Signature and Seal of person authorised in terms of section 2 (l) of the Act with Code No.			

*Mr. Nishant Gavali*  
Secretary  
Samarth Educational Trust  
SATARA.



*Dr. Vilas Pharande*  
Principal  
Arvind Gavali College of Engineering  
Panmalewadi, SATARA

**FORM-D Information of Central Computing Facilities in the Institute**

1	Whether the central computing facility is available		Y	
2	Number of PIII or equivalent and above PC available		336	
3	Whether legal licenses of System & Application Software available?		Y	
4	Number of System Software's available		3	
5	Number of Applications Software's available		08	
6	Number of Printers available (Type: DMP/ DeskJet /LaserJet)		21	
7	Number of Scanners available		07	
8	Total cost of the printers and scanners		223200	
9	Whether the Generator / UPS back-up available(back-up period and capacity in KVA)		Y	
10	Whether the Campus is Networked.		Y	
11	Whether the Laboratories are Networked through LAN		Y	
12	Whether is internet connection is available		Y	
13	If yes specify type Dialup/ISDN/DSL/Leased Line/ any other		Leased Line	
14	Specify Bandwidth available		300 mbps	
15	Specify compression ratio		1:1	
16	Cost of Hardware in Computer Center	Rs. Lakhs	1769400/-	
17	Cost of Software in Computer Center	Rs. Lakhs	0	
18	Cost of Furniture in Computer Center	Rs. Lakhs	186000	
19	Annual fee of the Internet Services in	Rs. Lakhs	641451	
	Staff in Computer Center			
		Number	Pay Scale	
20	1. System Manager	Y	1	15600-3900
	2. System Analyst	Y	1	15600-3900
	3. Computer Programmer	Y	1	15600-3900
	4. Computer Operator	Y	1	9300-34800
	5. Non - Teaching Staff	Y	1	5200-20200
	6. Maintenance Staff	Y	2	5200-20200

Date:

Place:

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

  
**Mr. Nishant Gavali**  
**Secretary**  
**Samarth Educational Trust**  
**SATARA.**



  
**Dr. Vilas Pharande**  
**Principal**  
**Arvind Gavali College of Engineering**  
**Panmalewadi, SATARA**



## FORM-E

(A) Details of Teaching and Non Teaching staff for the Accounting Year 2022-23			
Sr No	Particular	Actual requirement of Staff as per respective Council norms	Actual appointed
1	PRINCIPAL	1	1
2	PROFESSOR	6	9
3	TECHNICAL ASSISTANT	6	6
4	TPO	1	1
5	REGISTRAR	1	1
6	ASSISTANT PROFESSOR	48	52
7	ASSOCIATE PROFESSOR	12	5
8	ADMINISTRATIVE OFFICER	1	1
9	OFFICE SUPERIEENTENDENT	1	1
10	ACCOUNTANT	1	1
11	ACCOUNT ASSISTANT	1	1
12	LIABRIRAN	1	1
13	STORE KEEPER	1	1
14	SENIOR CLERK	2	2
15	JUNIOR CLERK	5	5
16	LAB INSTUCTOR	14	14
17	DRIVER	6	6
18	PEON	17	17
19	WATCHMAN	1	1
20	SWIPER	4	4
Total		130	130

Date

Place

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

*Signature*  
**Mr. Nishant Gavali**  
 Secretary  
 Samarth Educational Trust  
 SATARA.

*Signature*  
**Dr. Vilas Pharande**  
 Principal  
 Arvind Gavali College of Engineering  
 Panmalewadi, SATARA



# FEES REGULATING AUTHORITY - 2024-25, Mumbai

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



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

Name of the College /Institute	EN6545, ME6545 - Samarth Education Trust's Arvind Gavali College Of Engineering Varye, Satara.
Address	At Pannalewadi Post Varye Tal Dist Satara Maharashtra

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	ME	Non FRA	Hostel	Hospital	Trust	
1	TUTION FEE	67337654	67006060	331594	0	0	0	0	
2	DEVELOPMENT FEE	7993055	7948199	44856	0	0	0	0	
3	ADMISSION CANCEL FEES	2050	2050	0	0	0	0	0	
4	AVISHKAR PROGRAM ( BATU UNIVERSITY )	44800	44800	0	0	0	0	0	
5	CONSULTANCY FEES	50000	50000	0	0	0	0	0	
6	DISCOUNT RECEIVED	16612	16612	0	0	0	0	0	
7	INTEREST RECEIVED ON SAVING ACCOUNT	13545	13545	0	0	0	0	0	
8	INFRA CHARGES	6443	6443	0	0	0	0	0	
<b>Total Income</b>		75464159	75087709	376450	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	Tuition Fees Upload No. of regular students and/or repeater students * Tuition fee = Total Tuition Fee (Year-wise and course-wise bifurcation)	67337654	Total 67006060 Deductible 0	Total 331594 Deductible 0	0	0	0	0	
2	Consultancy fees received.	50000	Total 50000 Deductible 0	Total 0 Deductible 0	0	0	0	0	
3	Social Gathering Fee Income	44800	Total 44800 Deductible 0	Total 0 Deductible 0	0	0	0	0	
4	Rent Income	6443	Total 6443 Deductible 0	Total 0 Deductible 0	0	0	0	0	
5	Bank Interest Income	13545	Total 13545 Deductible 0	Total 0 Deductible 0	0	0	0	0	
6	Discount	16612	Total 16612 Deductible 0	Total 0 Deductible 0	0	0	0	0	
7	Admission Cancellation Fees	2050	Total 2050 Deductible 0	Total 0 Deductible 0	0	0	0	0	
8	Development Fees Upload No. of regular and/or repeater students * Dev. Fee = Total dev. fee (Year-wise and course-wise bifurcation)	7993055	Total 7948199 Deductible 0	Total 44856 Deductible 0	0	0	0	0	
<b>Total Income</b>		75464159	75087709	376450	0	0	0	0	
<b>Total Deductible Income</b>		0	0	0	0	0	0	0	

Expenses Details				Segmental bifurcation of Expense					
Sr. No	Expense Head	Total Expense	ENGG	ME	Non FRA	Hostel	Hospital	Trust	
1	SALARY NON TEACHING	11157810	11157810	0	0	0	0	0	
2	SALARY TEACHING	47574890	46658741	916749	0	0	0	0	
3	SALARY OFFICE STAFF	7481900	7481900	0	0	0	0	0	
4	ADMISSION REGULATING AUTHORITY	79700	59700	20000	0	0	0	0	
5	ADVERTISEMENT EXPS	244022	244022	0	0	0	0	0	
6	AFFILIATION FEES	118000	118000	0	0	0	0	0	
7	AICTE PROCESSING FEES	223000	223000	0	0	0	0	0	
8	AUDIT FEES	8000	8000	0	0	0	0	0	
9	BANK CHARGES	181245	181245	0	0	0	0	0	
10	BUILDING INSURANCE	105960	105960	0	0	0	0	0	
11	CLEANING EXPS	149790	149790	0	0	0	0	0	
12	DIESEL EXPS	386590	386590	0	0	0	0	0	
13	ELECTRICITY CHARGES	645140	645140	0	0	0	0	0	
14	EVENT EXPS	15076	15076	0	0	0	0	0	
15	EXAM EXPS	126654	126654	0	0	0	0	0	
16	FEES FOR FEES REGULATING AUTHORITY	127049	127049	0	0	0	0	0	





17	GARDNING EXPS	69648	69648	0	0	0	0	0
18	GATHERING EXPS	97240	97240	0	0	0	0	0
19	GROUND DEVELOPMENT EXPS	950024	950024	0	0	0	0	0
20	GUEST LECTURER EXPS	171910	171910	0	0	0	0	0
21	INDUCTION PROGRAM	45793	45793	0	0	0	0	0
22	INDUSTRIAL VISIT EXPS	118860	118860	0	0	0	0	0
23	INSPECTION FEES	133380	133380	0	0	0	0	0
24	INTEREST ON LOAN	8841221	8841221	0	0	0	0	0
25	PENULTY CHARGES	203878	203878	0	0	0	0	0
26	INTERNET EXPS	641451	641451	0	0	0	0	0
27	LABORATORY EXPS	56064	56064	0	0	0	0	0
28	LEGAL EXPS	12370	12370	0	0	0	0	0
29	LEI REGISTRATION CHARGES	5133	5133	0	0	0	0	0
30	LIABRARY E JOURNAL	27670	27670	0	0	0	0	0
31	MEDICAL EXPS	4427	4427	0	0	0	0	0
32	MEMBERSHIP FEES	14916	14916	0	0	0	0	0
33	NACC ACCRIDATION FEES	206500	206500	0	0	0	0	0
34	NBA ACCRIDATION FEES	1062080	1062080	0	0	0	0	0
35	NEWS PAPER EXPS	3435	3435	0	0	0	0	0
36	NSS CAMP EXPS	35865	35865	0	0	0	0	0
37	OTHER FUNCTION	234431	234431	0	0	0	0	0
38	POSTAGE EXPS	8403	8403	0	0	0	0	0
39	PRINTING & STATIOANRY	1359825	1359825	0	0	0	0	0
40	PROFESSIONAL FEES	25000	25000	0	0	0	0	0
41	PROVIDENT FUND	311607	304407	7200	0	0	0	0
42	REASEARCH & DEVELOPMENT	8900	8900	0	0	0	0	0
43	REFRESHMENT EXPS	34396	34396	0	0	0	0	0
44	REPAIR & MAINTENANCE-COMPUTER	68979	68979	0	0	0	0	0
45	REPAIR & MAINTENANCE-ELECTRICAL	775697	775697	0	0	0	0	0
46	REPAIR & MAINTENANCE-OTHER	586234	586234	0	0	0	0	0
47	REPAIR & MAINTENANCE-VEHICLE	20036	20036	0	0	0	0	0
48	REPAIR & MAINTENANCE-BUILDING	879146	879146	0	0	0	0	0
49	REPAIR & MAINTENANCE-LAB	370017	370017	0	0	0	0	0
50	SECURITY CHARGES	329317	329317	0	0	0	0	0
51	SOFTWARE EXPS	75000	75000	0	0	0	0	0
52	STAFF INSURANCE	29680	29680	0	0	0	0	0
53	STAFF WELFAIRE EXPS	348123	348123	0	0	0	0	0
54	STUDENT INSURANCE	29784	29784	0	0	0	0	0
55	STUDENT WELFAIRE EXPS	820585	820585	0	0	0	0	0
56	TELEPHONE EXPS	15297	15297	0	0	0	0	0
57	TRAINING & PLACEMENT	22000	22000	0	0	0	0	0
58	TRANSPORT CHARGES	139416	139416	0	0	0	0	0
59	TRAVELLING EXPS	1107348	1107348	0	0	0	0	0
60	VISITING CHARGES	158090	158090	0	0	0	0	0
61	WATER EXPS	231827	231827	0	0	0	0	0
62	WEBSITE EXPS	30149	30149	0	0	0	0	0
63	WORKSHOP EXPS	178767	178767	0	0	0	0	0
64	DEPRECIATION EXPS	6108861	6108861	0	0	0	0	0
<b>Total Expenses</b>		<b>95637606</b>	<b>94690257</b>	<b>943340</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>

**Expenses Conversion Details**

Main Head	Sub Head	Total Expenses	Segmental bifurcation of Expenses					
			ENGG	ME	Non FRA Courses	Hostel	Hospital	Trust
Salary - Teaching Staff	Pay	47574890	Total 46658741 Paid 37935189 Provision for Unpaid 8723552 Claimed 46658741	Total 916149 Paid 777555 Provision for Unpaid 138596 Claimed 916149	0	0	0	0
Salary - Teaching Staff	Colleges Contribution to PF	145800	Total 138600 Paid 138600 Provision for Unpaid 0 Claimed 138600	Total 7200 Paid 7200 Provision for Unpaid 0 Claimed 7200	0	0	0	0
Salary - Teaching Staff	Admin Charges PF	13339	Total 13339 Paid 13339 Provision for Unpaid 0 Claimed 13339	Total 0 Paid 0 Provision for Unpaid 0 Claimed 0	0	0	0	0
Salary - Teaching Staff	teaching staff insurance	14840	Total 14840 Paid 14840 Provision for Unpaid 0 Claimed 14840	Total 0 Paid 0 Provision for Unpaid 0 Claimed 0	0	0	0	0
Salary of Non-Teaching Staff - Regular/Adhoc	Pay	18639710	Total 18639710 Paid 15923866 Provision for	Total 0 Paid 0 Provision for	0	0	0	0





			Unpaid 2715844 Claimed 18639710	Unpaid 0 Claimed 0				
Salary of Non-Teaching Staff - Regular/Adhoc	Colleges Contribution to PF	127760	Total 127760 Paid 127760 Provision for Unpaid 0 Claimed 127760	Total 0 Paid 0 Provision for Unpaid 0 Claimed 0	0	0	0	0
Salary of Non-Teaching Staff - Regular/Adhoc	Admin Charges PF	24708	Total 24708 Paid 24708 Provision for Unpaid 0 Claimed 24708	Total 0 Paid 0 Provision for Unpaid 0 Claimed 0	0	0	0	0
Salary of Non-Teaching Staff - Regular/Adhoc	Non teaching staff insurance	14840	Total 14840 Paid 14840 Provision for Unpaid 0 Claimed 14840	Total 0 Paid 0 Provision for Unpaid 0 Claimed 0	0	0	0	0
Honorarium/Remuneration paid to the visiting faculty/Guest lecturer	Remuneration Charges Paid to Visiting Faculties Upload List of Visiting faculties, Qualifications, Amount Paid to Individual & Mode of Payment (Cash/ Cheque/Bank)	158090	Total 158090 Claimed 158090	Total 0 Claimed 0	0	0	0	0
Honorarium/Remuneration paid to the visiting faculty/Guest lecturer	Remuneration Charges Paid to Guest Lecturer Upload List of Guest faculties, Qualifications, Subject, Amount Paid to Individual & Mode of Payment (Cash/ Cheque/Bank)	171910	Total 171910 Claimed 171910	Total 0 Claimed 0	0	0	0	0
Affiliation	Affiliation Fee Paid to Affiliating Authority Upload the receipt showing acknowledgement of affiliation fees paid to the affiliating authority.	223000	Total 223000 Claimed 223000	Total 0 Claimed 0	0	0	0	0
Affiliation	Inspection Fee paid to various Competent / Affiliating Authorities Upload - the receipt showing acknowledgement of Payment of inspection fee by the affiliating authority	133380	Total 133380 Claimed 133380	Total 0 Claimed 0	0	0	0	0
Affiliation	University Affiliation Fee Upload the receipt showing acknowledgement of Affiliation Fees paid to the University	118000	Total 118000 Claimed 118000	Total 0 Claimed 0	0	0	0	0
Insurance	Student Insurance Upload copy of insurance policy made towards Student	29784	Total 29784 Claimed 29784	Total 0 Claimed 0	0	0	0	0
Insurance	Building Insurance Upload copy of Insurance policy made towards Building	105960	Total 105960 Claimed 105960	Total 0 Claimed 0	0	0	0	0
Repairs and Maintenance	Repairs & Maintenance of College Building Upload - Item wise List with course wise bifurcation	879146	Total 879146 Claimed 879146	Total 0 Claimed 0	0	0	0	0
Repairs and Maintenance	Furniture, Equipments, Vehicle, Computers, Electrification, etc Maintenance Upload - Item wise List with course wise bifurcation	1820963	Total 1820963 Claimed 1820963	Total 0 Claimed 0	0	0	0	0
Repairs and Maintenance	Software License Renewal Fee, Subscription Charges etc. Upload - Item wise List with course wise bifurcation	75000	Total 75000 Claimed 75000	Total 0 Claimed 0	0	0	0	0
Audit Fees	Audit Fee - College	8000	Total 8000 Claimed 8000	Total 0 Claimed 0	0	0	0	0
Fee Regulating Authority fees	Processing fee/Review fee paid to Fees Regulating Authority Upload Processing Fee/Review fee paid to Fees Regulating Authority	127049	Total 127049 Claimed 127049	Total 0 Claimed 0	0	0	0	0
Admissions Regulating Authority	Processing fee paid to Admission Regulating Authority Upload - Processing fee paid to Admission Regulating Authority	79700	Total 59700 Claimed 59700	Total 20000 Claimed 20000	0	0	0	0
Fines and Penalties	Fines and Penalties by Authority E.g. UGC/ AICTE/ MNC/ Gov/ University/ MCI etc.	203878	Total 203878 Claimed 203878	Total 0 Claimed 0	0	0	0	0
Expenditure of Advertisement	Recruitment of Staff published in the newspaper Upload Item wise List with course wise bifurcation along with copies of advertisement towards advertisement published in newspaper	118766	Total 118766 Claimed 118766	Total 0 Claimed 0	0	0	0	0
Expenditure of Advertisement	Advertisement published in the newspaper Upload Item wise List with course wise bifurcation towards advertisement published in newspaper	14322	Total 14322 Claimed 14322	Total 0 Claimed 0	0	0	0	0
Expenditure of Advertisement	Advertisement - General Upload Item wise List with course wise bifurcation towards advertisement published in newspaper, social media, magazines, print media, periodicals, etc.	40000	Total 40000 Claimed 40000	Total 0 Claimed 0	0	0	0	0
Expenditure of Advertisement	Cost of other advertisements for Admissions Upload Item wise List with course wise bifurcation towards advertisement published in newspaper, social media, magazines, print media, periodicals, etc.	70924	Total 70924 Claimed 70924	Total 0 Claimed 0	0	0	0	0
Expenses related to Students	1. Students Gathering Expenses	97240	Total 97240 Claimed 97240	Total 0 Claimed 0	0	0	0	0
Expenses related to Students	2. Student sports activities & gymkhana expenses	15076	Total 15076 Claimed 15076	Total 0 Claimed 0	0	0	0	0





Expenses related to Students	4. Training & placement expenses Upload Detail item wise list with course wise bifurcation, date of training/events, Name of consultant, amount paid and mode of payment.	22000	Total 22000 Claimed 22000	Total 0 Claimed 0	0	0	0	0
Expenses related to Students	5. Industrial visit/tour Upload Name of the Company visited, date, no of students, charges per head, Travelling, Food and accommodation charges if any	118860	Total 118860 Claimed 118860	Total 0 Claimed 0	0	0	0	0
Expenses related to Students	6. Induction Program	45793	Total 45793 Claimed 45793	Total 0 Claimed 0	0	0	0	0
Expenses related to Students	Any other expenses relating to students activity not covered by item no.1 to 6 Upload Separate list to be attached providing details of expenditure itemwise	2558586	Total 2558586 Claimed 2558586	Total 0 Claimed 0	0	0	0	0
Bank Interest / Commission / Charges	Bank Charges/Bank Commission	186378	Total 186378 Claimed 186378	Total 0 Claimed 0	0	0	0	0
Bank Interest / Commission / Charges	Bank Interest on the working capital loan Upload copy of sanction letter from the Bank/Financial Institution for which interest expenditure is claimed as a deduction on cash credit/ overdraft/ working capital facilities	8841221	Total 8841221 Claimed 8841221	Total 0 Claimed 0	0	0	0	0
Conference and Seminar	Conferences Seminar - Faculties Item wise list of expenditure with receipt(s) of payment made towards amount claimed under the head of Conference and Seminar of Faculties	1225	Total 1225 Claimed 1225	Total 0 Claimed 0	0	0	0	0
Professional Charges	Consultancy Fees - Legal Item-wise list with course wise bifurcation of expenditure claimed under Consultancy Charges with a copy of TDS deducted.	25000	Total 25000 Claimed 25000	Total 0 Claimed 0	0	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. to Members/ Trustee	89547	Total 89547 Claimed 89547	Total 0 Claimed 0	0	0	0	0
Meeting Fees and Expenses	Academic meeting of staff and faculties	34396	Total 34396 Claimed 34396	Total 0 Claimed 0	0	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	1017801	Total 1017801 Claimed 1017801	Total 0 Claimed 0	0	0	0	0
Communication Expenses	Internet Charges Upload - receipt & proof of payment made to provider	641451	Total 641451 Claimed 641451	Total 0 Claimed 0	0	0	0	0
Communication Expenses	Telephone, Mobile, Fax Charges	15297	Total 15297 Claimed 15297	Total 0 Claimed 0	0	0	0	0
Communication Expenses	Postage, Courier Charges	8403	Total 8403 Claimed 8403	Total 0 Claimed 0	0	0	0	0
Printing and Stationery	Prospectus printing	20450	Total 20450 Claimed 20450	Total 0 Claimed 0	0	0	0	0
Printing and Stationery	Exam papers and form printing	726389	Total 726389 Claimed 726389	Total 0 Claimed 0	0	0	0	0
Printing and Stationery	Other stationary	612986	Total 612986 Claimed 612986	Total 0 Claimed 0	0	0	0	0
Establishment Expenses	Electricity Upload Electricity Bill and Receipts	645140	Total 645140 Claimed 645140	Total 0 Claimed 0	0	0	0	0
Establishment Expenses	Water and Tanker Charges Upload Copies of bills and receipts of payments made towards water charges with course-wise bifurcation claimed as an expenditure in the proposal form.	231827	Total 231827 Claimed 231827	Total 0 Claimed 0	0	0	0	0
Establishment Expenses	Gardening Material Upload Item wise list of expenditure with receipt(s) of payment made towards amount claimed under the head of Gardening material	69648	Total 69648 Claimed 69648	Total 0 Claimed 0	0	0	0	0
Contractual Services	Sweeping and cleaning services Upload - following Document in one pdf - 1. No. of persons employed 2. Total amount paid to contractor 3. TDS amount deducted and deposited with IT 4. GST collected and paid to GST department	149790	Total 149790 Claimed 149790	Total 0 Claimed 0	0	0	0	0
Contractual Services	Security services Upload - following Document in one pdf - 1. No. of persons employed 2. Total amount paid to contractor 3. TDS amount deducted and deposited with IT 4. GST collected and paid to GST department	329317	Total 329317 Claimed 329317	Total 0 Claimed 0	0	0	0	0
Laboratory Material and Other Consumable for College	Consumables, Chemicals etc. Upload Item wise list of expenditure with receipt(s) of payment made towards amount claimed under the head of Chemicals, Consumable etc. expenses	234831	Total 234831 Claimed 234831	Total 0 Claimed 0	0	0	0	0
Other Expenses	The processing fee paid to NAAC / NBA / NIRF / NABH/NABL etc. for accreditation (if applicable). Upload - Payment to be supported with documentary proof	1268580	Total 1268580 Claimed 1268580	Total 0 Claimed 0	0	0	0	0
Other Expenses	All other expenses not categories/ not grouped in any heads/sub heads given above Upload - Itemwise list of expenses, with the particulars	528833	Total 528833 Claimed 528833	Total 0 Claimed 0	0	0	0	0
Other Expenses	Patent Filing Expenses	8900	Total 8900 Claimed 8900	Total 0 Claimed 0	0	0	0	0
Depreciation	As debited to Income & Expenditure Account	6108861	Total 6108861 Claimed 6108861	Total 0 Claimed 0	0	0	0	0





Magazine, Journals, periodicals etc subscription	Magazine, Journals, periodicals etc subscription	46021	Claimed 0 Total 46021 Claimed 46021	Claimed 0 Total 0 Claimed 0	0	0	0	0
<b>Total Expenses</b>		95633606	94690257	943349	0	0	0	0
<b>Total Claimed Expenses</b>			88581396	943349				

**FOR OFFICE USE ONLY**

Received the fee approval proposal for academic year 2024-25

Proposal for Academic Year 2024-25

Accepted

of

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

Date: / /

Verified by  
(Name of the Clerk & its Signature)

Signature of Section Officer  
FEES REGULATING AUTHORITY - 2024-25

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

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



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

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

Name of the College/Institute: Samarth Education Trust's Arvind Gavali College Of Engineering Varye, Satara.  
Code: EN6545  
Location: At Panmalowadi Post Varye Tal Dist Satara Maharashtra

Sr No	Staff Type	Appoint Type	Approval Status	Qualified for Post	Name	Designation	Joining Date	Leaving Date	Streams	Form 16	Bank Acc No Bank Name	Bank Type	Annual Salary	Pay Mode	Net Annual Salary	Gross Salary as per Form 16
1	Teaching	Regular	Approved	Yes	PHARANDE VILAS ARJUN	PRINCIPAL	02-05-2019	NA	ENGG	Applicable and Submitted	11406309802 SBI	Nationalized / Private / Scheduled	1688967	Bank Transfer	1464956	1688967
2	Teaching	Regular	Approved	Yes	MIRAJKAR GAYATRI SILASHIKANT	PROFESSOR	01-10-2012	NA	ENGG	Applicable and Submitted	1028005247207 The Karad Urban Co-op Bank Ltd	Nationalized / Private / Scheduled	1432409	Bank Transfer	1234769	1432409
3	Teaching	Regular	Approved	Yes	NAYAK BANOTH MEGHIA	PROFESSOR	01-07-2014	NA	ENGG	Applicable and Submitted	1028005248046 The Karad Urban Co-op Bank Ltd	Nationalized / Private / Scheduled	1408056	Bank Transfer	1216064	1408056
4	Teaching	Regular	Approved	Yes	BAMANE PRASHANT RAMESH	PROFESSOR	01-09-2021	NA	ENGG	Applicable and Submitted	1028005255024 The Karad Urban Co-op Bank Ltd	Nationalized / Private / Scheduled	1408056	Bank Transfer	1216064	1408056
5	Teaching	Regular	Approved	Yes	GHOLAP ANANDA BHIMRAO	PROFESSOR	01-04-2022	NA	ENGG	Applicable and Submitted	10280052495297 The Karad Urban Co-op Bank Ltd	Nationalized / Private / Scheduled	1056042	Bank Transfer	953129	1056042
6	Teaching	Regular	Approved	Yes	KAMBLE RAVI RAJU	ASSISTANT PROFESSOR	29-12-2011	NA	ENGG	Applicable and Submitted	10280052007606 The Karad Urban Co-op Bank Ltd	Nationalized / Private / Scheduled	801783	Bank Transfer	746928	801783
7	Teaching	Regular	Approved	Yes	PATIL SUHAS PRAKASHRAO	ASSISTANT PROFESSOR	29-06-2015	NA	ENGG	Applicable and Submitted	1028005249529 The Karad Urban Co-op Bank Ltd	Nationalized / Private / Scheduled	801783	Bank Transfer	737928	801783
8	Teaching	Regular	Approved	Yes	JAGTAP DAYANAND BAJIRAO	ASSISTANT PROFESSOR	17-02-2014	NA	ENGG	Applicable and Submitted	1028005247804 The Karad Urban Co-op Bank Ltd	Nationalized / Private / Scheduled	801783	Bank Transfer	737928	801783
9	Teaching	Regular	Approved	Yes	KHADE VISHNU CHANDRAKANT	ASSISTANT PROFESSOR	15-06-2016	NA	ENGG	Applicable and Submitted	1028005249490 The Karad Urban Co-op Bank Ltd	Nationalized / Private / Scheduled	801783	Bank Transfer	746928	801
10	Teaching	Regular	Approved	Yes	MULLA SAMINA YASMIN	ASSISTANT PROFESSOR	29-06-2015	NA	ENGG	Applicable and Submitted	1028005249336 The Karad Urban Co-op Bank Ltd	Nationalized / Private / Scheduled	801783	Bank Transfer	737928	801783
11	Teaching	Regular	Approved	Yes	PATIL PRANAV AVINSHI	ASSISTANT PROFESSOR	01-06-2019	NA	ENGG	Applicable and Submitted	10280052007623 The Karad Urban Co-op Bank Ltd	Nationalized / Private / Scheduled	801783	Bank Transfer	737928	801783
12	Teaching	Regular	Not Approved	Yes	JAGDALE PRIYANKA HANMANTRAO	ASSISTANT PROFESSOR	02-07-2012	NA	ENGG	Applicable and Submitted	10280052007609 The Karad Urban Co-op Bank Ltd	Nationalized / Private / Scheduled	801783	Bank Transfer	746928	801783
13	Teaching	Regular	Approved	Yes	GHDAGE SURAJ SAJAN	ASSISTANT PROFESSOR	15-06-2016	NA	ME	Applicable and Submitted	1028005249352 THE KARAD URBAN COOP BANK LTD	Nationalized / Private / Scheduled	796149	Bank Transfer	733283	796149
14	Teaching	Regular	Approved	Yes	HINGMIRE VISHAL SHARAD	ASSISTANT PROFESSOR	12-06-2016	NA	ENGG	Applicable and Submitted	1013005010277 The Karad Urban	Nationalized / Private /	790928	Bank Transfer	728766	790928





										Submitted	Co-op Bank Ltd	Scheduled				
15	Teaching	Regular	Approved	Yes	KADAM ARJUN ARJUN	ASSISTANT PROFESSOR	01-06-2019	NA	ENGG	Applicable and Submitted	1028005250682 The Karad Urban Co-op Bank Ltd	Nationalized / Private / Scheduled	778626	Bank Transfer	718533	778626
16	Teaching	Regular	Approved	Yes	KAMBLE ANKUR VILAS	ASSISTANT PROFESSOR	01-06-2019	NA	ENGG	Applicable and Submitted	1028005251972 The Karad Urban Co-op Bank Ltd	Nationalized / Private / Scheduled	778626	Bank Transfer	718533	778626
17	Teaching	Regular	Approved	Yes	MAHAMUNI PRATIMA NANDKUMAR	ASSISTANT PROFESSOR	01-06-2019	NA	ENGG	Applicable and Submitted	1028005007664 The Karad Urban Co-op Bank Ltd	Nationalized / Private / Scheduled	778626	Bank Transfer	727533	778626
18	Teaching	Regular	Approved	Yes	NAIK SOMESKSHASR	ASSISTANT PROFESSOR	01-06-2019	NA	ENGG	Applicable and Submitted	1028005253883 The Karad Urban Co-op Bank Ltd	Nationalized / Private / Scheduled	756228	Bank Transfer	699777	756228
19	Teaching	Regular	Approved	Yes	ALATKAR MANISHA NILKANT	ASSISTANT PROFESSOR	01-01-2021	NA	ENGG	Applicable and Submitted	1028005255890 The Karad Urban Co-op Bank Ltd	Nationalized / Private / Scheduled	734658	Bank Transfer	680917	734658
20	Teaching	Regular	Approved	Yes	SAKHARE RAHUL PRAKASHI	ASSISTANT PROFESSOR	01-06-2019	NA	ENGG	Applicable and Submitted	1028005254104 The Karad Urban Co-op Bank Ltd	Nationalized / Private / Scheduled	734658	Bank Transfer	689917	734658
21	Teaching	Regular	Approved	Yes	CHAVAN SANTOSH GULABRAO	ASSISTANT PROFESSOR	01-04-2021	NA	ENGG	Applicable and Submitted	1028005256438 The Karad Urban Co-op Bank Ltd	Nationalized / Private / Scheduled	734658	Bank Transfer	689917	734658
22	Teaching	Regular	Not Approved	Yes	PHADTARE TANUJA KRISHINAT	ASSISTANT PROFESSOR	01-12-2021	NA	ENGG	Applicable and Submitted	1028005252007 The Karad Urban Co-op Bank Ltd	Nationalized / Private / Scheduled	734658	Bank Transfer	689917	734658
23	Teaching	Regular	Approved	Yes	MANDHARE RAJANI MAHENDRA	ASSISTANT PROFESSOR	01-06-2019	NA	ENGG	Applicable and Submitted	1028005254362 The Karad Urban Co-op Bank Ltd	Nationalized / Private / Scheduled	734658	Bank Transfer	680917	734658
24	Teaching	Regular	Approved	Yes	GUJAR VIJAY BHANUDAS	ASSISTANT PROFESSOR	02-11-2020	NA	ENGG	Applicable and Submitted	1028005255822 The Karad Urban Co-op Bank Ltd	Nationalized / Private / Scheduled	734658	Bank Transfer	680917	734658
25	Teaching	Regular	Approved	Yes	ISLAVATE PARVATE N	ASSISTANT PROFESSOR	01-06-2019	NA	ENGG	Applicable and Submitted	1028005250810 The Karad Urban Co-op Bank Ltd	Nationalized / Private / Scheduled	734658	Bank Transfer	689917	734658
26	Teaching	Regular	Approved	Yes	SAPKAL RAJENDRA NANDKISHOR	ASSISTANT PROFESSOR	19-12-2016	NA	ENGG	Applicable and Submitted	1028005255965 The Karad Urban Co-op Bank Ltd	Nationalized / Private / Scheduled	734658	Bank Transfer	689917	734658
27	Teaching	Regular	Approved	Yes	TODKAR SNEHAL SHIVAJI	ASSISTANT PROFESSOR	01-04-2021	NA	ENGG	Applicable and Submitted	1028005256117 The Karad Urban Co-op Bank Ltd	Nationalized / Private / Scheduled	734658	Bank Transfer	680917	734658
28	Teaching	Regular	Approved	Yes	JADHAV DIKSHA SANJAY	ASSISTANT PROFESSOR	22-07-2019	NA	ENGG	Applicable and Submitted	1069005017586 The Karad Urban Co-op Bank Ltd	Nationalized / Private / Scheduled	734658	Bank Transfer	689917	734
29	Teaching	Regular	Approved	Yes	JEDHE SHARAYU SHIVAJIRAO	ASSISTANT PROFESSOR	22-08-2019	NA	ENGG	Applicable and Submitted	1028005252065 The Karad Urban Co-op Bank Ltd	Nationalized / Private / Scheduled	734658	Bank Transfer	689917	734658
30	Teaching	Regular	Approved	Yes	KHUTE PRIYA YASHWANT	ASSISTANT PROFESSOR	01-10-2021	NA	ENGG	Applicable and Submitted	1028005256533 The Karad Urban Co-op Bank Ltd	Nationalized / Private / Scheduled	732872	Bank Transfer	688352	732872
31	Teaching	Regular	Approved	Yes	MALI ALESHA BHIMRAO	ASSISTANT PROFESSOR	01-12-2021	NA	ENGG	Applicable and Submitted	1028005256586 The Karad Urban Co-op Bank Ltd	Nationalized / Private / Scheduled	718584	Bank Transfer	675550	718584
32	Teaching	Regular	Approved	Yes	SHINDE SURAJ SHIVAJI	ASSISTANT PROFESSOR	01-04-2021	NA	ENGG	Applicable and Submitted	1028005256562 The Karad Urban Co-op Bank Ltd	Nationalized / Private / Scheduled	718584	Bank Transfer	675550	718584
33	Teaching	Regular	Approved	Yes	KASTURE ASHWINI DEEPAK	ASSISTANT PROFESSOR	01-06-2019	NA	ENGG	Applicable and Submitted	1028005007610 The Karad Urban Co-op Bank Ltd	Nationalized / Private / Scheduled	713157	Bank Transfer	661793	713157
34	Teaching	Regular	Approved	Yes	THOMBARE VIJAY RAMCHANDRA	PROFESSOR	01-01-2020	30-09-2022	ENGG	Applicable and Submitted	1028005255024 The Karad Urban Co-op Bank Ltd	Nationalized / Private / Scheduled	712479	Bank Transfer	666727	712479
35	Teaching	Regular	Approved	Yes	SAYYAD AHMED IMRAN BELLARY	PROFESSOR	01-08-2022	31-01-2023	ENGG	Applicable and Submitted	1028005257236 The Karad Urban Co-op Bank Ltd	Nationalized / Private / Scheduled	704028	Bank Transfer	531672	704028
36	Teaching	Regular	Not Approved	Yes	MACHCHHA PALLAVI ASHOK	ASSISTANT PROFESSOR	01-04-2022	NA	ENGG	Applicable and Submitted	1028005255394 The Karad Urban Co-op Bank Ltd	Nationalized / Private / Scheduled	653664	Bank Transfer	617879	653664
37	Teaching	Regular	Not Approved	Yes	MAHAJAN NAMITA PRATIK	ASSISTANT PROFESSOR	02-11-2021	NA	ENGG	Applicable and Submitted	1028005255706 The Karad Urban Co-op Bank Ltd	Nationalized / Private / Scheduled	653664	Bank Transfer	617879	653664
38	Teaching	Regular	Not Approved	Yes	CHAKUTE RANJEETA SHAKLISH	ASSISTANT PROFESSOR	01-08-2014	NA	ENGG	Applicable and Submitted	1028005248710 The Karad Urban Co-op Bank Ltd	Nationalized / Private / Scheduled	653664	Bank Transfer	617879	653664
39	Teaching	Regular	Approved	Yes	BHILARE NIKITA SANJAY	ASSISTANT PROFESSOR	01-04-2021	NA	ENGG	Applicable and Submitted	1028005256118 The Karad Urban Co-op Bank Ltd	Nationalized / Private / Scheduled	653664	Bank Transfer	608879	653664
40	Teaching	Regular	Approved	Yes	NRAM KOMAL RAJENDRA	ASSISTANT PROFESSOR	01-06-2019	NA	ENGG	Applicable and Submitted	1028005252045 The Karad Urban Co-op Bank Ltd	Nationalized / Private / Scheduled	653664	Bank Transfer	617879	653664
41	Teaching	Regular	Not Approved	Yes	JADHAV NITIN RAMCHANDRA	ASSOCIATE PROFESSOR	02-07-2020	NA	ENGG	Applicable and Submitted	1065005010845 The Karad Urban Co-op Bank Ltd	Nationalized / Private / Scheduled	616569	Bank Transfer	584887	616569
42	Teaching	Regular	Approved	Yes	VHANKHANDE MAYURESH EAJARAM	ASSISTANT PROFESSOR	01-06-2019	NA	ENGG	Applicable and Submitted	1025005112631 The Karad Urban Co-op Bank Ltd	Nationalized / Private / Scheduled	616569	Bank Transfer	584887	616569
43	Teaching	Regular	Approved	Yes	SALUNKHE VIDYA ATUL	ASSISTANT PROFESSOR	01-08-2019	NA	ENGG	Applicable and Submitted	1003005016756 The Karad Urban Co-op Bank Ltd	Nationalized / Private / Scheduled	616569	Bank Transfer	584887	616569
44	Teaching	Regular	Not Approved	Yes	POL PRANITA DASASO	ASSISTANT PROFESSOR	15-07-2019	NA	ENGG	Applicable and Submitted	1028005254458 The Karad Urban Co-op Bank Ltd	Nationalized / Private / Scheduled	616569	Bank Transfer	584887	616569
45	Teaching	Regular	Not Approved	Yes	SAYYAD RUSKAR RAJMOHAMMAD	ASSISTANT PROFESSOR	15-06-2017	NA	ENGG	Applicable and Submitted	1021005006606 The Karad Urban Co-op Bank Ltd	Nationalized / Private / Scheduled	616569	Bank Transfer	584887	616569
46	Teaching	Regular	Approved	Yes	SHOKALGAR MOSIN SHEREKHUDA	ASSISTANT PROFESSOR	01-11-2021	31-12-2022	ENGG	Applicable and Submitted	1028005256573 The Karad Urban Co-op Bank Ltd	Nationalized / Private / Scheduled	571293	Bank Transfer	543989	571293
47	Teaching	Regular	Approved	Yes	DESAI ABHAY ARUN	ASSOCIATE PROFESSOR	01-04-2022	NA	ENGG	Applicable and Submitted	1028005256969 The Karad Urban Co-op Bank Ltd	Nationalized / Private / Scheduled	556800	Bank Transfer	531672	556800
48	Teaching	Regular	Approved	Yes	TAMBE PRATIK MANOHAR	ASSISTANT PROFESSOR	01-07-2019	31-12-2022	ENGG	Applicable and Submitted	1028005254391 The Karad Urban Co-op Bank Ltd	Nationalized / Private / Scheduled	549654	Bank Transfer	524853	549654



49	Teaching	Regular	Approved	Yes	KARANDKAR SUCHITRA MANISH	ASSISTANT PROFESSOR	01-07-2022	NA	ENGG	Applicable and Submitted	1028005257208 The Karad Urban Co-op Bank Ltd	Nationalized / Private / Scheduled	538938	Bank Transfer	518780	538938
50	Teaching	Regular	Approved	Yes	WARMANT MAHAMMAD SALMAN R	ASSISTANT PROFESSOR	01-07-2022	NA	ENGG	Applicable and Submitted	1028005257237 The Karad Urban Co-op Bank Ltd	Nationalized / Private / Scheduled	538416	Bank Transfer	519712	538416
51	Teaching	Regular	Not Approved	Yes	NALAWADE SANSKRUTI BHARAT	ASSISTANT PROFESSOR	01-07-2022	NA	ENGG	Applicable and Submitted	1028005255440 The Karad Urban Co-op Bank Ltd	Nationalized / Private / Scheduled	492803	Bank Transfer	453120	492803
52	Teaching	Regular	Approved	Yes	BHOSALE ROHINI KIRAN	ASSISTANT PROFESSOR	01-04-2022	NA	ENGG	Not Applicable	1028005257203 The Karad Urban Co-op Bank Ltd	Nationalized / Private / Scheduled	467376	Bank Transfer	464471	467376
53	Teaching	Regular	Approved	Yes	NELOGAL BASAVRAJ GURUBAPPA	ASSISTANT PROFESSOR	01-06-2019	NA	ENGG	Not Applicable	1028005252106 The Karad Urban Co-op Bank Ltd	Nationalized / Private / Scheduled	463843	Bank Transfer	457474	463843
54	Teaching	Regular	Approved	Yes	SHINDE SAGAR BHILAJI	PROFESSOR	01-07-2022	31-12-2022	ENGG	Not Applicable	1028005257417 The Karad Urban Co-op Bank Ltd	Nationalized / Private / Scheduled	443199	Bank Transfer	438799	443199
55	Teaching	Regular	Approved	Yes	PATIL MILIN DATTATRAY	ASSISTANT PROFESSOR	01-07-2022	NA	ENGG	Not Applicable	1028005257311 The Karad Urban Co-op Bank Ltd	Nationalized / Private / Scheduled	431676	Bank Transfer	430176	431676
56	Teaching	Regular	Not Approved	Yes	PURANK VIVEK VINAYAK	ASSOCIATE PROFESSOR	01-04-2022	31-07-2022	ENGG	Not Applicable	1028005256980 The Karad Urban Co-op Bank Ltd	Nationalized / Private / Scheduled	428224	Bank Transfer	418860	428224
57	Teaching	Regular	Approved	Yes	SAWANT ASHWINI PRAKASH	ASSISTANT PROFESSOR	08-06-2011	NA	ENGG	Not Applicable	1028005007652 The Karad Urban Co-op Bank Ltd	Nationalized / Private / Scheduled	427971	Bank Transfer	421504	427971
58	Teaching	Regular	Approved	Yes	TAMBOLI GAURAV SUNIL	ASSISTANT PROFESSOR	01-09-2021	31-10-2022	ENGG	Not Applicable	1028005256507 The Karad Urban Co-op Bank Ltd	Nationalized / Private / Scheduled	419174	Bank Transfer	412982	419174
59	Teaching	Regular	Not Approved	Yes	SHINDE SWAPNALI SAMBHAJI	ASSISTANT PROFESSOR	01-04-2022	NA	ENGG	Not Applicable	1028005257461 The Karad Urban Co-op Bank Ltd	Nationalized / Private / Scheduled	371848	Bank Transfer	370348	371848
60	Teaching	Regular	Approved	Yes	SANGALE SHIVAJIRAO MAHADEO	ASSOCIATE PROFESSOR	23-05-2022	NA	ENGG	Not Applicable	1066005005292 BANK OF MAHARASHTRA	Nationalized / Private / Scheduled	340200	Choque	338100	340200
61	Teaching	Regular	Approved	Yes	BABAR GANESH KISHOR	ASSISTANT PROFESSOR	01-04-2022	NA	ENGG	Applicable and Submitted	1028005257412 The Karad Urban Co-op Bank Ltd	Nationalized / Private / Scheduled	331584	Bank Transfer	330284	331584
62	Teaching	Regular	Not Approved	Yes	BHOSALE POOJA RAMCHANDRA	ASSISTANT PROFESSOR	01-07-2019	30-09-2022	ENGG	Not Applicable	1028005254498 The Karad Urban Co-op Bank Ltd	Nationalized / Private / Scheduled	324462	Bank Transfer	318967	324462
63	Teaching	Regular	Not Approved	Yes	BICKAR JIVAJEE SANJAY	ASSISTANT PROFESSOR	01-10-2020	31-08-2022	ENGG	Not Applicable	1028005255746 The Karad Urban Co-op Bank Ltd	Nationalized / Private / Scheduled	302982	Bank Transfer	297155	302982
64	Teaching	Regular	Not Approved	Yes	SALUNKHE RAKESH NARAYAN	ASSISTANT PROFESSOR	01-07-2022	NA	ENGG	Not Applicable	1028005257467 The Karad Urban Co-op Bank Ltd	Nationalized / Private / Scheduled	299410	Bank Transfer	298310	299410
65	Teaching	Regular	Not Approved	Yes	JADHAV SANKET SURESH	ASSISTANT PROFESSOR	02-05-2022	NA	ENGG	Not Applicable	1021005006590 The Karad Urban Co-op Bank Ltd	Nationalized / Private / Scheduled	271320	Bank Transfer	270220	271320
66	Teaching	Regular	Not Approved	Yes	PATIL MRUNALINI UTTAM	ASSISTANT PROFESSOR	21-11-2022	NA	ENGG	Not Applicable	1028005257600 The Karad Urban Co-op Bank Ltd	Nationalized / Private / Scheduled	251320	Bank Transfer	250220	251320
67	Teaching	Regular	Approved	Yes	KULKARNI AMEY SHASHIKANT	ASSISTANT PROFESSOR	01-09-2021	30-07-2022	ENGG	Not Applicable	1013005211471 The Karad Urban Co-op Bank Ltd	Nationalized / Private / Scheduled	241314	Bank Transfer	235687	241314
68	Teaching	Regular	Not Approved	Yes	SHITAL SAGAR CHOUDHARI	ASSISTANT PROFESSOR	02-12-2022	NA	ENGG	Not Applicable	1028005257637 The Karad Urban Co-op Bank Ltd	Nationalized / Private / Scheduled	239528	Bank Transfer	238628	239528
69	Teaching	Regular	Approved	Yes	SHAHA MINAL MANISH	PROFESSOR	01-07-2022	NA	ENGG	Not Applicable	1028005257278 The Karad Urban Co-op Bank Ltd	Nationalized / Private / Scheduled	235386	Bank Transfer	233886	235386
70	Teaching	Regular	Not Approved	Yes	SHINDE DIPALI SUNIL	ASSOCIATE PROFESSOR	15-03-2023	NA	ENGG	Not Applicable	1028005257858 The Karad Urban Co-op Bank Ltd	Nationalized / Private / Scheduled	219112	Bank Transfer	218612	219112
71	Teaching	Regular	Approved	Yes	PATIL DIGVIJAY BALASO	ASSISTANT PROFESSOR	01-04-2020	30-07-2022	ENGG	Not Applicable	1048005004274 The Karad Urban Co-op Bank Ltd	Nationalized / Private / Scheduled	202545	Bank Transfer	197695	202545
72	Teaching	Regular	Not Approved	Yes	SAWASHE KETKI SANJAY	ASSISTANT PROFESSOR	16-09-2021	30-06-2022	ENGG	Not Applicable	1002005852485 The Karad Urban Co-op Bank Ltd	Nationalized / Private / Scheduled	179646	Bank Transfer	175452	179646
73	Teaching	Regular	Not Approved	Yes	JADHAV TEJASWINI DNYANESHWAR	ASSISTANT PROFESSOR	01-04-2021	30-06-2022	ENGG	Not Applicable	1028005256110 The Karad Urban Co-op Bank Ltd	Nationalized / Private / Scheduled	159861	Bank Transfer	156063	159861
74	Teaching	Regular	Not Approved	Yes	KATKAR RANJIT ARJUN	ASSISTANT PROFESSOR	07-02-2023	NA	ENGG	Not Applicable	1028005257895 The Karad Urban Co-op Bank Ltd	Nationalized / Private / Scheduled	154764	Bank Transfer	154264	154764
75	Teaching	Regular	Not Approved	Yes	JADHAV SAYALI SHASHIKANT	ASSISTANT PROFESSOR	01-07-2022	30-09-2022	ENGG	Not Applicable	1028005257188 The Karad Urban Co-op Bank Ltd	Nationalized / Private / Scheduled	150792	Bank Transfer	149187	150792
76	Teaching	Regular	Not Approved	Yes	JADHAV KRUTIKA KRUSHNA	ASSISTANT PROFESSOR	22-07-2022	30-09-2022	ENGG	Not Applicable	1005005299811 The Karad Urban Co-op Bank Ltd	Nationalized / Private / Scheduled	150792	Bank Transfer	149187	150792
77	Teaching	Regular	Not Approved	Yes	POL BHAGYASHREE PRAKASH	ASSISTANT PROFESSOR	07-02-2023	NA	ENGG	Not Applicable	1028005257857 The Karad Urban Co-op Bank Ltd	Nationalized / Private / Scheduled	129764	Bank Transfer	129264	129764
78	Teaching	Regular	Approved	Yes	GUJAR ABHAY VIDYASAGAR	ASSISTANT PROFESSOR	11-06-2012	NA	ENGG	Not Applicable	64701000782 Kotak Bank	Nationalized / Private / Scheduled	84000	Bank Transfer	84000	84000
79	Teaching	Regular	Not Approved	Yes	BENDASURE SHRADHA SANJAKUMAR	ASSISTANT PROFESSOR	20-03-2023	NA	ENGG	Not Applicable	1028005257977 The Karad Urban Co-op Bank Ltd	Nationalized / Private / Scheduled	70264	Bank Transfer	70064	70264
80	Teaching	Regular	Approved	Yes	JADHAV SNEHAL PRAKASH	ASSISTANT PROFESSOR	01-06-2022	30-08-2022	ENGG	Not Applicable	1028005007632 The Karad Urban Co-op Bank Ltd	Nationalized / Private / Scheduled	64800	Bank Transfer	64200	64800
81	Teaching	Regular	Not Approved	Yes	GHORPADE AMOL DNYANESHWAR	ASSISTANT PROFESSOR	01-10-2021	NA	ENGG	Not Applicable	1028005256480 The Karad Urban Co-op Bank Ltd	Nationalized / Private / Scheduled	60000	Cash	60000	60000
82	Teaching	Regular	Approved	Yes	MATKAR MAHESH VISHNU	ASSISTANT PROFESSOR	01-07-2013	NA	ENGG	Not Applicable	1028005247412 The Karad Urban Co-op Bank Ltd	Nationalized / Private / Scheduled	60000	Cash	60000	60000





83	Teaching	Regular	Approved	Yes	SHINDE MAHESH JIVRAJ	ASSISTANT PROFESSOR	30-06-2014	NA	ENGG	Not Applicable	102800524829 The Karad Urban Co-op Bank Ltd	Nationalized / Private / Scheduled	60000	Cash	60000	60000
84	Teaching	Regular	Not Approved	Yes	PATIL SUYOG SAMBHAJI	ASSISTANT PROFESSOR	01-07-2021	NA	ME	Not Applicable		Nationalized / Private / Scheduled	60000	Cash	60000	60000
85	Teaching	Regular	Not Approved	Yes	PARASE PRADNYAWANT KRISHNA	ASSISTANT PROFESSOR	19-10-2020	NA	ME	Not Applicable		Nationalized / Private / Scheduled	60000	Cash	60000	60000
86	Teaching	Regular	Approved	Yes	GURAV ARTI DATATRAY	ASSISTANT PROFESSOR	01-07-2022	31-07-2022	ENGG	Not Applicable	1028005257112 The Karad Urban Co-op Bank Ltd	Nationalized / Private / Scheduled	50264	Bank Transfer	49059	50264
87	Teaching	Regular	Not Approved	Yes	NIKAM SAYALI SANJAY	ASSISTANT PROFESSOR	01-09-2022	30-10-2022	ENGG	Not Applicable	1028005257350 The Karad Urban Co-op Bank Ltd	Nationalized / Private / Scheduled	50264	Bank Transfer	50064	50264
88	Teaching	Regular	Not Approved	Yes	KHADTARE AVINASH NAMDEO	ASSISTANT PROFESSOR	01-07-2022	NA	ENGG	Not Applicable		Nationalized / Private / Scheduled	30000	Cash	30000	30000
89	Teaching	Regular	Not Approved	Yes	INGULE DRVKI VIJAY	ASSISTANT PROFESSOR	15-09-2021	NA	ENGG	Not Applicable		Nationalized / Private / Scheduled	20000	Cash	20000	20000
90	Administration	Regular	Not Approved	Yes	NISILANT ARVIND GAVALI	ADMINISTRATIVE OFFICER	02-04-2018	NA	ENGG	Applicable and Submitted	188010100002172 AXIS BANK LTD	Nationalized / Private / Scheduled	855984	Bank Transfer	777350	855984
91	Administration	Regular	Not Approved	Yes	KANASE NITIN UTTAM	REGISTRAR	01-11-2011	NA	ENGG	Applicable and Submitted	1028005004087 The Karad Urban Co-op Bank Ltd	Nationalized / Private / Scheduled	762552	Bank Transfer	714000	762552
92	Administration	Regular	Not Approved	Yes	KESUGADE ABRUIT RAJENDRA	TECHNICAL ASSISTANT	02-09-2016	NA	ENGG	Applicable and Submitted	1028005250271 THE KARAD URBAN COOP BANK LTD	Nationalized / Private / Scheduled	639189	Bank Transfer	605015	639189
93	Administration	Regular	Not Approved	Yes	JADHAV RUTUJA DILIP	TECHNICAL ASSISTANT	18-07-2018	NA	ENGG	Applicable and Submitted	1028005253287 THE KARAD URBAN COOP BANK LTD	Nationalized / Private / Scheduled	639189	Bank Transfer	605015	639189
94	Administration	Regular	Not Approved	Yes	YEWALE VAISHALI CHANDRAKANT	LIABRIRAN	21-01-2013	NA	ENGG	Applicable and Submitted	1028005248234 The Karad Urban Co-op Bank Ltd	Nationalized / Private / Scheduled	616569	Bank Transfer	584887	616569
95	Administration	Regular	Not Approved	Yes	SHINDE CHANDRASHEKHAR RAMCHANDRA	OFFICE SUPERTEENTENDENT	15-06-2010	NA	ENGG	Not Applicable	1028005007749 The Karad Urban Co-op Bank Ltd	Nationalized / Private / Scheduled	473862	Bank Transfer	463247	473862
96	Administration	Regular	Not Approved	Yes	SAWANT NILESH RAMCHANDRA RAMCHANDRA	STORE KEEPER	15-06-2010	NA	ENGG	Not Applicable	1013005010480 The Karad Urban Co-op Bank Ltd	Nationalized / Private / Scheduled	447939	Bank Transfer	433497	447939
97	Administration	Regular	Not Approved	Yes	DIGE GOURAV VASANT	ACCOUNTANT	02-05-2012	NA	ENGG	Not Applicable	1028005007621 The Karad Urban Co-op Bank Ltd	Nationalized / Private / Scheduled	445512	Bank Transfer	440086	445512
98	Administration	Regular	Not Approved	Yes	GAIKWAD MAHESH MUKUND	ACCOUNT ASSISTANT	05-10-2012	NA	ENGG	Not Applicable	1028005007828 The Karad Urban Co-op Bank Ltd	Nationalized / Private / Scheduled	418803	Bank Transfer	404551	418803
99	Administration	Regular	Not Approved	Yes	DESHMUKH SACHIN PRALHAD	LAB INSTUCTOR	04-11-2019	NA	ENGG	Not Applicable	1028005007680 THE KARAD URBAN COOP BANK LTD	Nationalized / Private / Scheduled	404625	Bank Transfer	399474	404625
100	Administration	Regular	Not Approved	Yes	KIRTIKUDAVE KIRAN ANANDRAO	LAB INSTUCTOR	07-05-2012	NA	ENGG	Not Applicable	1028005007603 THE KARAD URBAN COOP BANK LTD	Nationalized / Private / Scheduled	363486	Bank Transfer	353605	363486
101	Administration	Regular	Not Approved	Yes	ADAKE AMAR GANPAT	LAB INSTUCTOR	20-04-2020	NA	ENGG	Not Applicable	1028005006483 THE KARAD URBAN COOP BANK LTD	Nationalized / Private / Scheduled	343293	Bank Transfer	329545	343293
102	Administration	Regular	Not Approved	Yes	RAJPUT VINAYAK RAMSINGH	LAB INSTUCTOR	15-06-2017	NA	ENGG	Not Applicable	1028005251994 THE KARAD URBAN COOP BANK LTD	Nationalized / Private / Scheduled	335703	Bank Transfer	322004	335703
103	Administration	Regular	Not Approved	Yes	SHINDE ASHISH JANARDHAN	LAB INSTUCTOR	11-11-2019	NA	ENGG	Not Applicable	1028005247238 THE KARAD URBAN COOP BANK LTD	Nationalized / Private / Scheduled	321504	Bank Transfer	316898	321504
104	Administration	Regular	Not Approved	Yes	NIKAM VIKAS SATISH	LAB INSTUCTOR	01-01-2019	NA	ENGG	Not Applicable	1028005248180 THE KARAD URBAN COOP BANK LTD	Nationalized / Private / Scheduled	321504	Bank Transfer	307898	321504
105	Administration	Regular	Not Approved	Yes	MAHAJAN PRATIK SIDDHESHWAR	TECHNICAL ASSISTANT	02-11-2020	30-09-2022	ENGG	Not Applicable	1028005255705 THE KARAD URBAN COOP BANK LTD	Nationalized / Private / Scheduled	316857	Bank Transfer	311469	316857
106	Administration	Regular	Not Approved	Yes	YADAV KOMAL SAGAR	TECHNICAL ASSISTANT	07-01-2021	30-09-2022	ENGG	Not Applicable	1028005256383 THE KARAD URBAN COOP BANK LTD	Nationalized / Private / Scheduled	316857	Bank Transfer	311469	316857
107	Administration	Regular	Not Approved	Yes	NIKAM RAVINDRA RAJENDRA	PEON	01-07-2019	NA	ENGG	Not Applicable	1013005209923 The Karad Urban Co-op Bank Ltd	Nationalized / Private / Scheduled	314967	Bank Transfer	310402	314967
108	Administration	Regular	Not Approved	Yes	GAIKWAD NILESH MUKUND	LAB INSTUCTOR	23-10-2017	NA	ENGG	Not Applicable	1028005252530 THE KARAD URBAN COOP BANK LTD	Nationalized / Private / Scheduled	314868	Bank Transfer	310303	314868
109	Administration	Regular	Not Approved	Yes	MUJAWAR YASMIN ZAKIR	LAB INSTUCTOR	07-09-2011	NA	ENGG	Not Applicable	1028005007902 THE KARAD URBAN COOP BANK LTD	Nationalized / Private / Scheduled	314868	Bank Transfer	310303	314868
110	Administration	Regular	Not Approved	Yes	SAWANT SANKET SHIVAJI	LAB INSTUCTOR	15-10-2021	NA	ENGG	Not Applicable	1028005256838 THE KARAD URBAN COOP BANK LTD	Nationalized / Private / Scheduled	306912	Bank Transfer	302364	306912
111	Administration	Regular	Not Approved	Yes	GHADAGE RUPALI ANIL	SENIOR CLERK	26-05-2015	NA	ENGG	Not Applicable	1028005249393 The Karad Urban Co-op Bank Ltd	Nationalized / Private / Scheduled	305289	Bank Transfer	300783	305289
112	Administration	Regular	Not Approved	Yes	SHINDE MAHESH BHANUDAS	JUNIOR CLERK	02-06-2016	NA	ENGG	Not Applicable	1028005248237 The Karad Urban Co-op Bank Ltd	Nationalized / Private / Scheduled	305289	Bank Transfer	291783	305289
113	Administration	Regular	Not Approved	Yes	CHANGAN UMESH GOPAL	JUNIOR CLERK	14-11-2014	NA	ENGG	Not Applicable	1028005249989 The Karad Urban Co-op Bank Ltd	Nationalized / Private / Scheduled	305289	Bank Transfer	300783	305289



											Co-op Bank Ltd	Scheduled				
114	Administration	Regular	Not Approved	Yes	JANGAM MANDAR SURFESH	JUNIOR CLERK	01-05-2018	NA	ENGG	Not Applicable	1028005251479 The Karad Urban Co-op Bank Ltd	Nationalized / Private / Scheduled	296589	Bank Transfer	292139	296589
115	Administration	Regular	Not Approved	Yes	CHAVAN DEEPAK DNYANESHWAR	DRIVER	17-12-2018	NA	ENGG	Not Applicable	1028005253995 The Karad Urban Co-op Bank Ltd	Nationalized / Private / Scheduled	285900	Bank Transfer	281522	285900
116	Administration	Regular	Not Approved	Yes	JADHAV VIKRAM HANUMANT	DRIVER	05-11-2019	NA	ENGG	Not Applicable	1028005254919 The Karad Urban Co-op Bank Ltd	Nationalized / Private / Scheduled	285900	Bank Transfer	281522	285900
117	Administration	Regular	Not Approved	Yes	CHAVAN AJAY NAMDEO	DRIVER	13-02-2019	NA	ENGG	Not Applicable	1028005254033 The Karad Urban Co-op Bank Ltd	Nationalized / Private / Scheduled	285900	Bank Transfer	281522	285900
118	Administration	Regular	Not Approved	Yes	SALUNKHE DEEPAK EKNATH	DRIVER	18-12-2019	NA	ENGG	Not Applicable	1005005017433 The Karad Urban Co-op Bank Ltd	Nationalized / Private / Scheduled	285900	Bank Transfer	281522	285900
119	Administration	Regular	Not Approved	Yes	KIRDAT HANUMANT SUBHASH	DRIVER	19-11-2021	NA	ENGG	Not Applicable	1028005256560 The Karad Urban Co-op Bank Ltd	Nationalized / Private / Scheduled	285900	Bank Transfer	281522	285900
120	Administration	Regular	Not Approved	Yes	SAYYAD AYESHA AKBAR	TECHNICAL ASSISTANT	01-01-2022	30-09-2022	ENGG	Not Applicable	1028005256723 THE KARAD URBAN COOP BANK LTD	Nationalized / Private / Scheduled	276852	Bank Transfer	271960	276852
121	Administration	Regular	Not Approved	Yes	BAGADE POOJA PRAMOD	TECHNICAL ASSISTANT	01-01-2022	30-09-2022	ENGG	Not Applicable	1028005256748 THE KARAD URBAN COOP BANK LTD	Nationalized / Private / Scheduled	276852	Bank Transfer	271960	276852
122	Administration	Regular	Not Approved	Yes	GHADADE SACHIN UTTAM	PEON	01-01-2022	NA	ENGG	Not Applicable	1028005251819 The Karad Urban Co-op Bank Ltd	Nationalized / Private / Scheduled	264939	Bank Transfer	260704	264939
123	Administration	Regular	Not Approved	No	JAMBHALE VIDYA BARUNATH	PEON	08-08-2013	NA	ENGG	Not Applicable	1028005248378 THE KARAD URBAN COOP BANK LTD	Nationalized / Private / Scheduled	264939	Bank Transfer	251704	264939
124	Administration	Regular	Not Approved	Yes	BANKAR ANKUSH RAMRAO	PEON	14-12-2015	NA	ENGG	Not Applicable	1028005251239 THE KARAD URBAN COOP BANK LTD	Nationalized / Private / Scheduled	264939	Bank Transfer	251704	264939
125	Administration	Regular	Not Approved	No	MANDHARE ANIKET SHIVAJI	PEON	28-04-2017	NA	ENGG	Not Applicable	1028005248377 THE KARAD URBAN COOP BANK LTD	Nationalized / Private / Scheduled	264939	Bank Transfer	260704	264939
126	Administration	Regular	Not Approved	Yes	CHAVAN SUVARNA MAHADEO	PEON	16-11-2016	NA	ENGG	Applicable and Submittal	1028005251792 THE KARAD URBAN COOP BANK LTD	Nationalized / Private / Scheduled	264939	Bank Transfer	260704	264939
127	Administration	Regular	Not Approved	Yes	SHINDE RAMDAS VILAS	PEON	12-06-2017	NA	ENGG	Not Applicable	1028005252707 THE KARAD URBAN COOP BANK LTD	Nationalized / Private / Scheduled	264939	Bank Transfer	251704	264939
128	Administration	Regular	Not Approved	Yes	BABAR MAHESH DONDIBA	PEON	08-01-2018	NA	ENGG	Not Applicable	1028005253408 THE KARAD URBAN COOP BANK LTD	Nationalized / Private / Scheduled	264939	Bank Transfer	260704	264939
129	Administration	Regular	Not Approved	Yes	BHOSALE PUSHPA DEEPAK	PEON	01-06-2019	NA	ENGG	Not Applicable	1028005254393 THE KARAD URBAN COOP BANK LTD	Nationalized / Private / Scheduled	264939	Bank Transfer	260704	264939
130	Administration	Regular	Not Approved	Yes	KHUDE TANAJI SUDAM	PEON	03-07-2019	NA	ENGG	Not Applicable	1028005254456 THE KARAD URBAN COOP BANK LTD	Nationalized / Private / Scheduled	264939	Bank Transfer	260704	264939
131	Administration	Regular	Not Approved	Yes	POL ASHOK RAMCHADRA	SWIPER	15-11-2019	NA	ENGG	Not Applicable	1028005254867 THE KARAD URBAN COOP BANK LTD	Nationalized / Private / Scheduled	264939	Bank Transfer	260704	264939
132	Administration	Regular	Not Approved	Yes	JADHAV SHITAL ANIL	SWIPER	08-11-2019	NA	ENGG	Not Applicable	1028005254958 THE KARAD URBAN COOP BANK LTD	Nationalized / Private / Scheduled	264939	Bank Transfer	260704	264939
133	Administration	Regular	Not Approved	Yes	RAUT KANCHAN ROHIT	SWIPER	08-11-2019	NA	ENGG	Not Applicable	1028005254957 THE KARAD URBAN COOP BANK LTD	Nationalized / Private / Scheduled	264939	Bank Transfer	260704	264939
134	Administration	Regular	Not Approved	Yes	JADHAV NITIN POPAT	SWIPER	08-11-2019	NA	ENGG	Not Applicable	1028005254833 THE KARAD URBAN COOP BANK LTD	Nationalized / Private / Scheduled	264939	Bank Transfer	260704	264939
135	Administration	Regular	Not Approved	Yes	GHADAGE UTTAM TUKARAM	WATCHMAN	15-06-2010	NA	ENGG	Not Applicable	1028005248364 The Karad Urban Co-op Bank Ltd	Nationalized / Private / Scheduled	263697	Bank Transfer	259464	263697
136	Administration	Regular	Not Approved	Yes	SHINDE DIPALI SOPAN	PEON	01-04-2022	NA	ENGG	Not Applicable	1028005256922 THE KARAD URBAN COOP BANK LTD	Nationalized / Private / Scheduled	258036	Bank Transfer	253816	258036
137	Administration	Regular	Not Approved	Yes	SHAIKH ARZOO AYAZ	LAB INSTRUCTOR	28-06-2022	NA	ENGG	Not Applicable	1028005257134 THE KARAD URBAN COOP BANK LTD	Nationalized / Private / Scheduled	230184	Bank Transfer	227772	230184
138	Administration	Regular	Not Approved	Yes	GORE KOMAL SANJAY	LAB INSTRUCTOR	12-07-2022	NA	ENGG	Not Applicable	1028005257118 THE KARAD URBAN COOP BANK LTD	Nationalized / Private / Scheduled	230184	Bank Transfer	227772	230184
139	Administration	Regular	Not Approved	Yes	BARGE KOMAL DIPAK	JUNIOR CLERK	06-07-2022	NA	ENGG	Not Applicable	1028005257199 The Karad Urban Co-op Bank Ltd	Nationalized / Private / Scheduled	217710	Bank Transfer	215326	217710
140	Administration	Regular	Not Approved	Yes	CHIKANE NAMDEO KISAN	DRIVER	29-08-2022	NA	ENGG	Not Applicable	1028005257322 The Karad Urban Co-op Bank Ltd	Nationalized / Private / Scheduled	167980	Bank Transfer	166480	167980



143	Administration	Regular	Not Approved	Yes	GHOLAP PRABODH SURYAKANT	PEON	26-09-2011	NA	ENGG	Not Applicable	1028005248375 The Karad Urban Co-op Bank Ltd	Nationalized / Private / Scheduled	162540	Bank Transfer	142720	162540			
144	Administration	Regular	Not Approved	Yes	CHORGE SHRIKANT RAMCHANDRA	PEON	02-07-2012	NA	ENGG	Not Applicable	1028005248370 The Karad Urban Co-op Bank Ltd	Nationalized / Private / Scheduled	162540	Bank Transfer	142720	162540			
145	Administration	Regular	Not Approved	Yes	SHEWATE SAGAR YASHWANT	LAB INSTRUCTOR	01-11-2022	NA	ENGG	Not Applicable	1028005257661 THE KARAD URBAN COOP BANK LTD	Nationalized / Private / Scheduled	152735	Bank Transfer	151635	152735			
146	Administration	Regular	Not Approved	Yes	HAKE SHUBHANGI VINOD	LAB INSTRUCTOR	16-11-2022	NA	ENGG	Not Applicable	1028005257535 THE KARAD URBAN COOP BANK LTD	Nationalized / Private / Scheduled	127880	Bank Transfer	126780	127880			
147	Administration	Regular	Not Approved	Yes	WADAR PRATIKSHA RAM	TECHNICAL ASSISTANT	01-11-2022	NA	ENGG	Not Applicable	1028005257576 The Karad Urban Co-op Bank Ltd	Nationalized / Private / Scheduled	127880	Bank Transfer	126780	127880			
148	Administration	Regular	Not Approved	Yes	DAWARE JAYWANT DINKAR	SENIOR CLERK	02-12-2022	NA	ENGG	Not Applicable	1028005257595 The Karad Urban Co-op Bank Ltd	Nationalized / Private / Scheduled	96760	Bank Transfer	95860	96760			
149	Administration	Regular	Not Approved	Yes	BHAMBHURE YUSHAR DATTATRAY	JUNIOR CLERK	13-01-2023	NA	ENGG	Not Applicable	1028005257835 The Karad Urban Co-op Bank Ltd	Nationalized / Private / Scheduled	72570	Bank Transfer	71870	72570			
150	Administration	Regular	Not Approved	Yes	BENDRE ABHJIT ANIL	PEON	09-01-2023	NA	ENGG	Not Applicable	1028005257755 THE KARAD URBAN COOP BANK LTD	Nationalized / Private / Scheduled	64509	Bank Transfer	63809	64509			
151	Administration	Regular	Not Approved	Yes	BENRE KOMAL ABHJIT	PEON	09-01-2023	NA	ENGG	Not Applicable	1028005257756 THE KARAD URBAN COOP BANK LTD	Nationalized / Private / Scheduled	64509	Bank Transfer	63809	64509			
Total Teaching Faculty					89					Total Non Teaching Faculty					62				
Total Approved Faculty					58					Total Non Approved Faculty (Including Proposal Sent for Approval)					93				
Total Annual Salary - Teaching												47574890 ( 72%)							
Total Annual Salary - Administration												18639710 (28%)							
Total Annual Salary												66214600							
Total Basic Pay												22943222							
Total Grade Pay												6339350							
Total HRA Pay												2770632							
Total DA Pay												33187796							
Total TA Pay												973600							
Total IT/TDS Pay												2632741							
Total Institute PT/PF Pay												325944							
Total PT/PF/other statutory deduction Pay												683581							



# FEES REGULATING AUTHORITY - 2024-25, Mumbai

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



Print

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

<b>Name of the College /Institute</b>	EN6545 - Samarth Education Trust's Arvind Gavali College Of Engineering Varye,Satara.
<b>Address</b>	At Panmalewadi Post Varye Tal Dist Satara Maharashtra

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	ME	Non FRA	Hostel	Hospital	Trust
1	TUTION FEE	67337654	67006060	331594	0	0	0	0
2	DEVELOPMENT FEE	7993055	7948199	44856	0	0	0	0
3	ADMISSION CANCEL FEES	2050	2050	0	0	0	0	0
4	AVISHKAR PROGRAM ( BATU UNIVERSITY )	44800	44800	0	0	0	0	0
5	CONSULTANCY FEES	50000	50000	0	0	0	0	0
6	DISCOUNT RECEIVED	16612	16612	0	0	0	0	0
7	INTEREST RECEIVED ON SAVING ACCOUNT	13545	13545	0	0	0	0	0
8	INFRA CHARGES	6443	6443	0	0	0	0	0
<b>Total Income</b>		75464159	75087709	376450	0	0	0	0

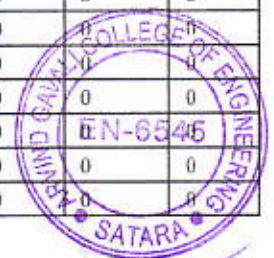
Income Conversion Details			Segmental bifurcation of Income Conversion					
Sr. No	Income Head	Total Income	ENGG	ME	Non FRA	Hostel	Hospital	Trust
1	Tuition Fees <u>Upload No. of regular students and/or repeater students * Tuition fee = Total Tuition Fee (Year-wise and course-wise bifurcation)</u>	67337654	Total 67006060 Deductible 0	Total 331594 Deductible 0	0	0	0	0
2	Consultancy fees received.	50000	Total 50000 Deductible 0	Total 0 Deductible 0	0	0	0	0
3	Social Gathering Fee Income	44800	Total 44800 Deductible 0	Total 0 Deductible 0	0	0	0	0
4	Rent Income	6443	Total 6443 Deductible 0	Total 0 Deductible 0	0	0	0	0
5	Bank Interest Income	13545	Total 13545 Deductible 0	Total 0 Deductible 0	0	0	0	0
6	Discount	16612	Total 16612 Deductible 0	Total 0 Deductible 0	0	0	0	0
7	Admission Cancellation Fees	2050	Total 2050 Deductible 0	Total 0 Deductible 0	0	0	0	0
8	Development Fees <u>Upload No. of regular and/or repeater students * Dev. Fee = Total dev. fee (Year-wise and course-wise bifurcation)</u>	7993055	Total 7948199 Deductible 0	Total 44856 Deductible 0	0	0	0	0
<b>Total Income</b>		75464159	75087709	376450	0	0	0	0





Total Deductible Income	0	0	0	
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Expenses Details								
Sr. No	Expense Head	Total Expense	Segmental bifurcation of Expense					
			ENGG	ME	Non FRA	Hostel	Hospital	Trust
1	SALARY NON TEACHING	11157810	11157810	0	0	0	0	0
2	SALARY TEACHING	47574890	46658741	916149	0	0	0	0
3	SALARY OFFICE STAFF	7481900	7481900	0	0	0	0	0
4	ADMISSION REGULATING AUTHORITY	79700	59700	20000	0	0	0	0
5	ADVERTISEMENT EXPS	244022	244022	0	0	0	0	0
6	AFFILIATION FEES	118000	118000	0	0	0	0	0
7	AICTE PROCESSING FEES	223000	223000	0	0	0	0	0
8	AUDIT FEES	8000	8000	0	0	0	0	0
9	BANK CHARGES	181245	181245	0	0	0	0	0
10	BUILDING INSURANCE	105960	105960	0	0	0	0	0
11	CLEANING EXPS	149790	149790	0	0	0	0	0
12	DIESEL EXPS	386590	386590	0	0	0	0	0
13	ELECTRICITY CHARGES	645140	645140	0	0	0	0	0
14	EVENT EXPS	15076	15076	0	0	0	0	0
15	EXAM EXPS	126654	126654	0	0	0	0	0
16	FEES FOR FEES REGULATING AUTHORITY	127049	127049	0	0	0	0	0
17	GARDNING EXPS	69648	69648	0	0	0	0	0
18	GATHERING EXPS	97240	97240	0	0	0	0	0
19	GROUND DEVELOPMENT EXPS	950024	950024	0	0	0	0	0
20	GUEST LECTURER EXPS	171910	171910	0	0	0	0	0
21	INDUCTION PROGRAM	45793	45793	0	0	0	0	0
22	INDUSTRIAL VISIT EXPS	118860	118860	0	0	0	0	0
23	INSPECTION FEES	133380	133380	0	0	0	0	0
24	INTEREST ON LOAN	8841221	8841221	0	0	0	0	0
25	PENULTY CHARGES	203878	203878	0	0	0	0	0
26	INTERNET EXPS	641451	641451	0	0	0	0	0
27	LABORATORY EXPS	56064	56064	0	0	0	0	0
28	LEGAL EXPS	12370	12370	0	0	0	0	0
29	LEI REGISTRATION CHARGES	5133	5133	0	0	0	0	0
30	LIABRARY E JOURNAL	27670	27670	0	0	0	0	0
31	MEDICAL EXPS	4427	4427	0	0	0	0	0
32	MEMERSHIP FEES	14916	14916	0	0	0	0	0
33	NACC ACCRIDATION FEES	206500	206500	0	0	0	0	0
34	NBA ACCRIDATION FEES	1062080	1062080	0	0	0	0	0
35	NEWS PAPER EXPS	3435	3435	0	0	0	0	0
36	NSS CAMP EXPS	35865	35865	0	0	0	0	0
37	OTHER FUNCTION	234431	234431	0	0	0	0	0
38	POSTAGE EXPS	8403	8403	0	0	0	0	0
39	PRINTING & STATIOANRY	1359825	1359825	0	0	0	0	0
40	PROFESSIONAL FEES	25000	25000	0	0	0	0	0
41	PROVIDENT FUND	311607	304407	7200	0	0	0	0
42	REASEARCH & DEVELOPMENT	8900	8900	0	0	0	0	0
43	REFRESHMENT EXPS	34396	34396	0	0	0	0	0
44	REPAIR & MAINTENANCE-COMPUTER	68979	68979	0	0	0	0	0
45	REPAIR & MAINTENANCE-ELECTRICAL	775697	775697	0	0	0	0	0
46	REPAIR & MAINTENANCE-OTHER	586234	586234	0	0	0	0	0
47	REPAIR & MAINTENANCE-VECHICLE	20036	20036	0	0	0	0	0
48	REPAIR & MAINTENANCE-BUILDING	879146	879146	0	0	0	0	0
49	REPAIR & MAINTENANCE-LAB	370017	370017	0	0	0	0	0
50	SECURITY CHARGES	329317	329317	0	0	0	0	0
51	SOFTWARE EXPS	75000	75000	0	0	0	0	0
52	STAFF INSURANCE	29680	29680	0	0	0	0	0
53	STAFF WELFAIRE EXPS	348123	348123	0	0	0	0	0
54	STUDENT INSURANCE	29784	29784	0	0	0	0	0
55	STUDENT WEAFAIRE EXPS	820585	820585	0	0	0	0	0





56	TELEPHONE EXPS	15297	15297	0	0	0	0	0
57	TRAINING & PLACEMENT	22000	22000	0	0	0	0	0
58	TRANSPORT CHARGES	139416	139416	0	0	0	0	0
59	TRAVELLING EXPS	1107348	1107348	0	0	0	0	0
60	VISITING CHARGES	158090	158090	0	0	0	0	0
61	WATER EXPS	231827	231827	0	0	0	0	0
62	WEBSITE EXPS	30149	30149	0	0	0	0	0
63	WORKSHOP EXPS	178767	178767	0	0	0	0	0
64	DEPRECIATION EXPS	6108861	6108861	0	0	0	0	0
<b>Total Expenses</b>		<b>95633606</b>	<b>94690257</b>	<b>943349</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>

Expenses Conversion Details								
Main Head	Sub Head	Total Expenses	Segmental bifurcation of Expenses					
			ENGG	ME	Non FRA Courses	Hostel	Hospital	Trust
Salary - Teaching Staff	Pay	47574890	Total 46658741 Paid 37935189 Provision for Unpaid 8723552 Claimed 46658741	Total 916149 Paid 777553 Provision for Unpaid 138596 Claimed 916149	0	0	0	0
Salary - Teaching Staff	Colleges Contribution to PF	145800	Total 138600 Paid 138600 Provision for Unpaid 0 Claimed 138600	Total 7200 Paid 7200 Provision for Unpaid 0 Claimed 7200	0	0	0	0
Salary - Teaching Staff	Admin Charges PF	13339	Total 13339 Paid 13339 Provision for Unpaid 0 Claimed 13339	Total 0 Paid 0 Provision for Unpaid 0 Claimed 0	0	0	0	0
Salary - Teaching Staff	teaching staff insurance	14840	Total 14840 Paid 14840 Provision for Unpaid 0 Claimed 14840	Total 0 Paid 0 Provision for Unpaid 0 Claimed 0	0	0	0	0
Salary of Non-Teaching Staff - Regular/Adhoc	Pay	18639710	Total 18639710 Paid 15923866 Provision for Unpaid 2715844 Claimed 18639710	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	127760	Total 127760 Paid 127760 Provision for Unpaid 0 Claimed 127760	Total 0 Paid 0 Provision for Unpaid 0 Claimed 0	0	0	0	0
Salary of Non-Teaching Staff - Regular/Adhoc	Admin Charges PF	24708	Total 24708 Paid 24708 Provision for Unpaid 0 Claimed 24708	Total 0 Paid 0 Provision for Unpaid 0 Claimed 0	0	0	0	0





Salary of Non-Teaching Staff - Regular/Adhoc	Non teaching staff insurance	14840	Total 14840 Paid 14840 Provision for Unpaid 0 Claimed 14840	Total 0 Paid 0 Provision for Unpaid 0 Claimed 0	0	0	0	0
Honorarium/Remuneration paid to the visiting faculty/Guest lecturer	Remuneration Charges Paid to Visiting Faculties <u>Upload List of Visiting faculties, Qualifications, Amount Paid to individual &amp; Mode of Payment (Cash/ Cheque/Bank)</u>	158090	Total 158090 Claimed 158090	Total 0 Claimed 0	0	0	0	0
Honorarium/Remuneration paid to the visiting faculty/Guest lecturer	Remuneration Charges Paid to Guest Lecturer <u>Upload List of Guest faculties, Qualifications, Subject, Amount Paid to individual &amp; Mode of Payment (Cash/ Cheque/Bank)</u>	171910	Total 171910 Claimed 171910	Total 0 Claimed 0	0	0	0	0
Affiliation	Affiliation Fee Paid to Affiliating Authority <u>Upload the receipt showing acknowledgement of affiliation fees paid to the affiliating authority.</u>	223000	Total 223000 Claimed 223000	Total 0 Claimed 0	0	0	0	0
Affiliation	Inspection Fee paid to various Competent / Affiliating Authorities <u>Upload - the receipt showing acknowledgement of Payment of inspection fee by the affiliating authority.</u>	133380	Total 133380 Claimed 133380	Total 0 Claimed 0	0	0	0	0
Affiliation	University Affiliation Fee <u>Upload the receipt showing acknowledgement of Affiliation Fees paid to the University.</u>	118000	Total 118000 Claimed 118000	Total 0 Claimed 0	0	0	0	0
Insurance	Student Insurance <u>Upload copy of insurance policy made towards Student</u>	29784	Total 29784 Claimed 29784	Total 0 Claimed 0	0	0	0	0
Insurance	Building Insurance <u>Upload copy of Insurance policy made towards Building</u>	105960	Total 105960 Claimed 105960	Total 0 Claimed 0	0	0	0	0
Repairs and Maintenance	Repairs & Maintenance of College Building <u>Upload - Item wise List with course wise bifurcation</u>	879146	Total 879146 Claimed 879146	Total 0 Claimed 0	0	0	0	0
Repairs and Maintenance	Furniture, Equipments, Vehicle, Computers, Electrification, etc Maintenance <u>Upload - Item wise List with course wise bifurcation</u>	1820963	Total 1820963 Claimed 1820963	Total 0 Claimed 0	0	0	0	0
Repairs and Maintenance	Software License Renewal Fee, Subscription Charges etc. <u>Upload - Item wise List with course wise bifurcation</u>	75000	Total 75000 Claimed 75000	Total 0 Claimed 0	0	0	0	0
Audit Fees	Audit Fee - College	8000	Total 8000 Claimed 8000	Total 0 Claimed 0	0	0	0	0
Fee Regulating Authority fees	Processing fee/Review fee paid to Fees Regulating Authority <u>Upload Processing Fee/Review fee paid to Fees Regulating Authority.</u>	127049	Total 127049 Claimed 127049	Total 0 Claimed 0	0	0	0	0
Admissions Regulating Authority	Processing fee paid to Admission Regulating Authority <u>Upload - Processing fee paid to Admission Regulating Authority.</u>	79700	Total 59700 Claimed 59700	Total 20000 Claimed 20000	0	0	0	0
Fines and Penalties	Fines and Penalties by Authority E.g. UGC/ AICTE/ MNC/ Gov/ University/ MCI etc.	203878	Total 203878 Claimed 203878	Total 0 Claimed 0	0	0	0	0
Expenditure of Advertisement	Recruitment of Staff published in the newspaper <u>Upload Item wise List with course wise bifurcation along with copies of advertisement towards advertisement published in newspaper</u>	118766	Total 118766 Claimed 118766	Total 0 Claimed 0	0	0	0	0
Expenditure of Advertisement	Admission published in the newspaper <u>Upload Item wise List with course wise bifurcation</u>	14322	Total 14322	Total 0	0	0	0	0





	<u>towards advertisement publish in newspaper</u>		Claimed 14322	Claimed 0				
Expenditure of Advertisement	Advertisement - General <u>Upload Item wise List with course wise bifurcation towards advertisement published in newspaper, social media, magazines, print media, periodicals, etc.</u>	40000	Total 40000 Claimed 40000	Total 0 Claimed 0	0	0	0	0
Expenditure of Advertisement	Cost of other advertisements for Admissions <u>Upload Item wise List with course wise bifurcation towards advertisement published in newspaper, social media, magazines, print media, periodicals, etc.</u>	70924	Total 70924 Claimed 70924	Total 0 Claimed 0	0	0	0	0
Expenses related to Students	1. Students Gathering Expenses	97240	Total 97240 Claimed 97240	Total 0 Claimed 0	0	0	0	0
Expenses related to Students	2. Student sports activities & gymkhana expenses	15076	Total 15076 Claimed 15076	Total 0 Claimed 0	0	0	0	0
Expenses related to Students	4. Training & placement expenses <u>Upload Detail item wise list with course wise bifurcation, date of training/events, Name of consultant, amount paid and mode of payment.</u>	22000	Total 22000 Claimed 22000	Total 0 Claimed 0	0	0	0	0
Expenses related to Students	5. Industrial visit/tour <u>Upload Name of the Company visited, date, no of students, charges per head, Travelling, Food and accommodation charges if any.</u>	118860	Total 118860 Claimed 118860	Total 0 Claimed 0	0	0	0	0
Expenses related to Students	6. Induction Program	45793	Total 45793 Claimed 45793	Total 0 Claimed 0	0	0	0	0
Expenses related to Students	Any other expenses relating to students activity not covered by item no.1 to 6 <u>Upload Separate list to be attached providing details of expenditure itemwise</u>	2558586	Total 2558586 Claimed 2558586	Total 0 Claimed 0	0	0	0	0
Bank Interest / Commission / Charges	Bank Charges/Bank Commission	186378	Total 186378 Claimed 186378	Total 0 Claimed 0	0	0	0	0
Bank Interest / Commission / Charges	Bank Interest on the working capital loan <u>Upload copy of sanction letter from the Bank/Financial Institution for which interest expenditure is claimed as a deduction on cash credit/ overdraft/ working capital facilities</u>	8841221	Total 8841221 Claimed 8841221	Total 0 Claimed 0	0	0	0	0
Conference and Seminar	Conferences Seminar - Faculties <u>Item wise list of expenditure with receipt(s) of payment made towards amount claimed under the head of Conference and Seminar of Faculties</u>	1225	Total 1225 Claimed 1225	Total 0 Claimed 0	0	0	0	0
Professional Charges	Consultancy Fees - Legal <u>Item-wise list with course wise bifurcation of expenditure claimed under Consultancy Charges with a copy of TDS deducted.</u>	25000	Total 25000 Claimed 25000	Total 0 Claimed 0	0	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. to Members/ Trustee	89547	Total 89547 Claimed 89547	Total 0 Claimed 0	0	0	0	0
Meeting Fees and Expenses	Academic meeting of staff and faculties	34396	Total 34396 Claimed 34396	Total 0 Claimed 0	0	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	1017801	Total 1017801 Claimed 1017801	Total 0 Claimed 0	0	0	0	0
Communication Expenses	Internet Charges <u>Upload - receipt &amp; proof of payment made to provider</u>	641451	Total 641451	Total 0	0	0	0	0





			Claimed 641451	Claimed 0				
Communication Expenses	Telephone, Mobile, Fax Charges	15297	Total 15297 Claimed 15297	Total 0 Claimed 0	0	0	0	0
Communication Expenses	Postage, Courier Charges	8403	Total 8403 Claimed 8403	Total 0 Claimed 0	0	0	0	0
Printing and Stationery	Prospectus printing	20450	Total 20450 Claimed 20450	Total 0 Claimed 0	0	0	0	0
Printing and Stationery	Exam papers and form printing	726389	Total 726389 Claimed 726389	Total 0 Claimed 0	0	0	0	0
Printing and Stationery	Other stationary	612986	Total 612986 Claimed 612986	Total 0 Claimed 0	0	0	0	0
Establishment Expenses	Electricity <u>Upload Electricity Bill and Receipts</u>	645140	Total 645140 Claimed 645140	Total 0 Claimed 0	0	0	0	0
Establishment Expenses	Water and Tanker Charges <u>Upload Copies of bills and receipts of payments made towards water charges with course-wise bifurcation claimed as an expenditure in the proposal form.</u>	231827	Total 231827 Claimed 231827	Total 0 Claimed 0	0	0	0	0
Establishment Expenses	Gardening Material <u>Upload Item wise list of expenditure with receipt(s) of payment made towards amount claimed under the head of Gardening material</u>	69648	Total 69648 Claimed 69648	Total 0 Claimed 0	0	0	0	0
Contractual Services	Sweeping and cleaning services <u>Upload - following Document in one pdf - 1. No. of persons employed</u> <u>2. Total amount paid to contractor</u> <u>3. TDS amount deducted and deposited with IT</u> <u>4. GST collected and paid to GST department</u>	149790	Total 149790 Claimed 149790	Total 0 Claimed 0	0	0	0	0
Contractual Services	Security services <u>Upload - following Document in one pdf - 1. No. of persons employed</u> <u>2. Total amount paid to contractor</u> <u>3. TDS amount deducted and deposited with IT</u> <u>4. GST collected and paid to GST department</u>	329317	Total 329317 Claimed 329317	Total 0 Claimed 0	0	0	0	0
Laboratory Material and Other Consumable for College	Consumables, Chemicals etc. <u>Upload Item wise list of expenditure with receipt(s) of payment made towards amount claimed under the head of Chemicals, Consumable etc. expenses</u>	234831	Total 234831 Claimed 234831	Total 0 Claimed 0	0	0	0	0
Other Expenses	The processing fee paid to NAAC / NBA / NIRF / NABH/NABL etc. for accreditation (if applicable). <u>Upload - Payment to be supported with documentary proof</u>	1268580	Total 1268580 Claimed 1268580	Total 0 Claimed 0	0	0	0	0
Other Expenses	All other expenses not categories/ not grouped in any heads/sub heads given above <u>Upload - Itemwise list of expenses, with the particulars</u>	528833	Total 528833 Claimed 528833	Total 0 Claimed 0	0	0	0	0
Other Expenses	Patent Filing Expenses	8900	Total 8900 Claimed 8900	Total 0 Claimed 0	0	0	0	0
Depreciation	As debited to Income & Expenditure Account	6108861	Total 6108861 Claimed 0	Total 0 Claimed 0	0	0	0	0
Magazine, Journals, periodicals etc subscription	Magazine, Journals, periodicals etc subscription	46021	Total 46021	Total 0	0	0	0	0



		Claimed 46021	Claimed 0				
<b>Total Expenses</b>	95633606	94690257	943349	0	0	0	0
<b>Total Claimed Expenses</b>		88581396	943349				

**FOR OFFICE USE ONLY**

Received the fee approval proposal for academic year 2024-25

Proposal for Academic Year 2024-25

Accepted

or

Returned as Deficient Proposal. Deficiencies mentioned  
as per the Checklist

Sr. No. \_\_\_\_\_

Date: / /

Verified by  
(Name of the Clerk & its Signature)

Signature of Section Officer  
FEES REGULATING AUTHORITY - 2024-25





# FEES REGULATING AUTHORITY - 2024-25, Mumbai

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

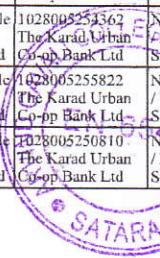


## Online Fee Approval Proposal for Academic Year 2024-25

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

Name of the College/Institute: Samarth Education Trust's Arvind Gavali College Of Engineering Varye,Satara.  
Code: EN6545  
Location: At Pannalewadi Post Varye Tal Dist Satara Maharashtra

Sr No	Staff Type	Appoint Type	Approval Status	Qualified for Post	Name	Designation	Joining Date	Leaving Date	Streams	Form 16	Bank Acc No Bank Name	Bank Type	Annual Salary	Pay Mode	Net Annual Salary	Gross Salary as per Form 16
1	Teaching	Regular	Approved	Yes	PHARANDE VILAS ARJUN	PRINCIPAL	02-05-2019	NA	ENGG	Applicable and Submitted	11406309802 SBI	Nationalized / Private / Scheduled	1688967	Bank Transfer	1464956	1688967
2	Teaching	Regular	Approved	Yes	MIRAJKAR GAYATRI SHASHIKANT	PROFESSOR	01-10-2012	NA	ENGG	Applicable and Submitted	1028005247207 The Karad Urban Co-op Bank Ltd	Nationalized / Private / Scheduled	1433409	Bank Transfer	1234769	1433409
3	Teaching	Regular	Approved	Yes	NAYAK BANOTH MEGHYA	PROFESSOR	01-07-2014	NA	ENGG	Applicable and Submitted	1028005248046 The Karad Urban Co-op Bank Ltd	Nationalized / Private / Scheduled	1408056	Bank Transfer	1216064	1408056
4	Teaching	Regular	Approved	Yes	BAMANE PRASHANT RAMESH	PROFESSOR	01-09-2021	NA	ENGG	Applicable and Submitted	1028005255024 The Karad Urban Co-op Bank Ltd	Nationalized / Private / Scheduled	1408056	Bank Transfer	1216064	1408056
5	Teaching	Regular	Approved	Yes	GHOLAP ANANDA BHIMRAO	PROFESSOR	01-04-2022	NA	ENGG	Applicable and Submitted	1066005005292 The Karad Urban Co-op Bank Ltd	Nationalized / Private / Scheduled	1056042	Bank Transfer	953129	1056042
6	Teaching	Regular	Approved	Yes	KAMBLE RAVI RAJU	ASSISTANT PROFESSOR	29-12-2011	NA	ENGG	Applicable and Submitted	1028005007606 The Karad Urban Co-op Bank Ltd	Nationalized / Private / Scheduled	801783	Bank Transfer	746928	801783
7	Teaching	Regular	Approved	Yes	PATIL SUHAS PRAKASHRAO	ASSISTANT PROFESSOR	29-06-2015	NA	ENGG	Applicable and Submitted	1028005249539 The Karad Urban Co-op Bank Ltd	Nationalized / Private / Scheduled	801783	Bank Transfer	737928	801783
8	Teaching	Regular	Approved	Yes	JAGTAP DAYANAND BAJRAO	ASSISTANT PROFESSOR	17-02-2014	NA	ENGG	Applicable and Submitted	1028005247804 The Karad Urban Co-op Bank Ltd	Nationalized / Private / Scheduled	801783	Bank Transfer	737928	801783
9	Teaching	Regular	Approved	Yes	KHADE VISHNU CHANDRAKANT	ASSISTANT PROFESSOR	15-06-2016	NA	ENGG	Applicable and Submitted	1028005249490 The Karad Urban Co-op Bank Ltd	Nationalized / Private / Scheduled	801783	Bank Transfer	746928	801
10	Teaching	Regular	Approved	Yes	MULLA SAMINA YASMIN	ASSISTANT PROFESSOR	29-06-2015	NA	ENGG	Applicable and Submitted	1028005249336 The Karad Urban Co-op Bank Ltd	Nationalized / Private / Scheduled	801783	Bank Transfer	737928	801783
11	Teaching	Regular	Approved	Yes	PATHAK PRANAV AVINSH	ASSISTANT PROFESSOR	01-06-2019	NA	ENGG	Applicable and Submitted	10280052007623 The Karad Urban Co-op Bank Ltd	Nationalized / Private / Scheduled	801783	Bank Transfer	737928	801783
12	Teaching	Regular	Not Approved	Yes	JAGDALE PRIYANKA HANMANTRAO	ASSISTANT PROFESSOR	02-07-2012	NA	ENGG	Applicable and Submitted	1028005007609 The Karad Urban Co-op Bank Ltd	Nationalized / Private / Scheduled	801783	Bank Transfer	746928	801783
13	Teaching	Regular	Approved	Yes	GHADGE SURAJ SAJAN	ASSISTANT PROFESSOR	15-06-2015	NA	ME	Applicable and Submitted	1028005249352 THE KARAD URBAN COOP BANK LTD	Nationalized / Private / Scheduled	796149	Bank Transfer	733283	796149
14	Teaching	Regular	Approved	Yes	HINGMIRE VISHAL SHARAD	ASSISTANT PROFESSOR	12-02-2011	NA	ENGG	Applicable and Submitted	1013005010277 The Karad Urban Co-op Bank Ltd	Nationalized / Private / Scheduled	790928	Bank Transfer	728766	790928
15	Teaching	Regular	Approved	Yes	KADAM ARJUN ARUN	ASSISTANT PROFESSOR	01-06-2019	NA	ENGG	Applicable and Submitted	1028005250682 The Karad Urban Co-op Bank Ltd	Nationalized / Private / Scheduled	778626	Bank Transfer	718533	778626
16	Teaching	Regular	Approved	Yes	KAMBLE ANKUR VILAS	ASSISTANT PROFESSOR	01-06-2019	NA	ENGG	Applicable and Submitted	1028005251972 The Karad Urban Co-op Bank Ltd	Nationalized / Private / Scheduled	778626	Bank Transfer	718533	778626
17	Teaching	Regular	Approved	Yes	MAHAMUNI PRATIMA NANDKUMAR	ASSISTANT PROFESSOR	01-06-2019	NA	ENGG	Applicable and Submitted	1028005007664 The Karad Urban Co-op Bank Ltd	Nationalized / Private / Scheduled	778626	Bank Transfer	727533	778626
18	Teaching	Regular	Approved	Yes	NAIK SOMESKSHA SR	ASSISTANT PROFESSOR	01-06-2019	NA	ENGG	Applicable and Submitted	1028005253883 The Karad Urban Co-op Bank Ltd	Nationalized / Private / Scheduled	756228	Bank Transfer	699777	756228
19	Teaching	Regular	Approved	Yes	ALATKAR MANISHA NILKHAND	ASSISTANT PROFESSOR	01-01-2021	NA	ENGG	Applicable and Submitted	1028005255890 The Karad Urban Co-op Bank Ltd	Nationalized / Private / Scheduled	734658	Bank Transfer	680917	734658
20	Teaching	Regular	Approved	Yes	SAKHARE RAHUL PRAKASH	ASSISTANT PROFESSOR	01-06-2019	NA	ENGG	Applicable and Submitted	1028005254104 The Karad Urban Co-op Bank Ltd	Nationalized / Private / Scheduled	734658	Bank Transfer	689917	734658
21	Teaching	Regular	Approved	Yes	CHAVAN SANTOSH GULABRAO	ASSISTANT PROFESSOR	01-04-2021	NA	ENGG	Applicable and Submitted	1028005256438 The Karad Urban Co-op Bank Ltd	Nationalized / Private / Scheduled	734658	Bank Transfer	689917	734658
22	Teaching	Regular	Not Approved	Yes	PHADTARE TANUJA KRISHNAT	ASSISTANT PROFESSOR	01-12-2021	NA	ENGG	Applicable and Submitted	1028005252007 The Karad Urban Co-op Bank Ltd	Nationalized / Private / Scheduled	734658	Bank Transfer	689917	734658
23	Teaching	Regular	Approved	Yes	MANDHARE RAJANI MAHENDRA	ASSISTANT PROFESSOR	01-06-2019	NA	ENGG	Applicable and Submitted	1028005254362 The Karad Urban Co-op Bank Ltd	Nationalized / Private / Scheduled	734658	Bank Transfer	680917	734658
24	Teaching	Regular	Approved	Yes	GUJAR VIJAY BHANUDAS	ASSISTANT PROFESSOR	02-11-2020	NA	ENGG	Applicable and Submitted	1028005255822 The Karad Urban Co-op Bank Ltd	Nationalized / Private / Scheduled	734658	Bank Transfer	680917	734658
25	Teaching	Regular	Approved	Yes	ISLAVATE PARVATE N	ASSISTANT PROFESSOR	01-06-2019	NA	ENGG	Applicable and Submitted	1028005250810 The Karad Urban Co-op Bank Ltd	Nationalized / Private / Scheduled	734658	Bank Transfer	689917	734658





26	Teaching	Regular	Approved	Yes	SAPKAL RAJENDRA NANKISHOR	ASSISTANT PROFESSOR	19-12-2016	NA	ENGG	Applicable and Submitted	1028005255965 The Karad Urban Co-op Bank Ltd	Nationalized / Private / Scheduled	734658	Bank Transfer	689917	734658
27	Teaching	Regular	Approved	Yes	TODKAR SNEHAL SHIVAJI	ASSISTANT PROFESSOR	01-04-2021	NA	ENGG	Applicable and Submitted	1028005256117 The Karad Urban Co-op Bank Ltd	Nationalized / Private / Scheduled	734658	Bank Transfer	689917	734658
28	Teaching	Regular	Approved	Yes	JADHAV DIKSHA SANJAY	ASSISTANT PROFESSOR	22-07-2019	NA	ENGG	Applicable and Submitted	1069005017536 The Karad Urban Co-op Bank Ltd	Nationalized / Private / Scheduled	734658	Bank Transfer	689917	734
29	Teaching	Regular	Approved	Yes	JEDHE SHARAYU SHIVAJIRAO	ASSISTANT PROFESSOR	22-08-2019	NA	ENGG	Applicable and Submitted	1028005252063 The Karad Urban Co-op Bank Ltd	Nationalized / Private / Scheduled	734658	Bank Transfer	689917	734658
30	Teaching	Regular	Approved	Yes	KHUTE PRIYA YASIWANT	ASSISTANT PROFESSOR	01-10-2021	NA	ENGG	Applicable and Submitted	1028005256533 The Karad Urban Co-op Bank Ltd	Nationalized / Private / Scheduled	732872	Bank Transfer	688352	732872
31	Teaching	Regular	Approved	Yes	MALI ALESHA BHIMRAO	ASSISTANT PROFESSOR	01-12-2021	NA	ENGG	Applicable and Submitted	1028005256536 The Karad Urban Co-op Bank Ltd	Nationalized / Private / Scheduled	718584	Bank Transfer	675550	718584
32	Teaching	Regular	Approved	Yes	SHINDE SURAJ SHIVAJI	ASSISTANT PROFESSOR	01-04-2021	NA	ENGG	Applicable and Submitted	1028005256562 The Karad Urban Co-op Bank Ltd	Nationalized / Private / Scheduled	718584	Bank Transfer	675550	718584
33	Teaching	Regular	Approved	Yes	KASTURE ASHWINI DEEPAK	ASSISTANT PROFESSOR	01-06-2019	NA	ENGG	Applicable and Submitted	1028005007610 The Karad Urban Co-op Bank Ltd	Nationalized / Private / Scheduled	713157	Bank Transfer	661793	713157
34	Teaching	Regular	Approved	Yes	THOMBARE VIJAY RAMCHANDRA	PROFESSOR	01-01-2020	30-09-2022	ENGG	Applicable and Submitted	1028005255024 The Karad Urban Co-op Bank Ltd	Nationalized / Private / Scheduled	712479	Bank Transfer	666727	712479
35	Teaching	Regular	Approved	Yes	SAYYAD AHMED IMRAN BELLARY	PROFESSOR	01-08-2022	31-01-2023	ENGG	Applicable and Submitted	1028005257236 The Karad Urban Co-op Bank Ltd	Nationalized / Private / Scheduled	704028	Bank Transfer	531672	704028
36	Teaching	Regular	Not Approved	Yes	MACHCHILA PALLAVI ASHOK	ASSISTANT PROFESSOR	01-04-2022	NA	ENGG	Applicable and Submitted	1028005255394 The Karad Urban Co-op Bank Ltd	Nationalized / Private / Scheduled	653664	Bank Transfer	617879	653664
37	Teaching	Regular	Not Approved	Yes	MAHAJAN NAMITA PRATIK	ASSISTANT PROFESSOR	02-11-2020	NA	ENGG	Applicable and Submitted	1028005255706 The Karad Urban Co-op Bank Ltd	Nationalized / Private / Scheduled	653664	Bank Transfer	617879	653664
38	Teaching	Regular	Not Approved	Yes	CHAKUTE RANJEETA SHAKLESH	ASSISTANT PROFESSOR	01-08-2014	NA	ENGG	Applicable and Submitted	1028005248710 The Karad Urban Co-op Bank Ltd	Nationalized / Private / Scheduled	653664	Bank Transfer	617879	653664
39	Teaching	Regular	Approved	Yes	BHILARE NIKITA SANJAY	ASSISTANT PROFESSOR	01-04-2021	NA	ENGG	Applicable and Submitted	1028005256118 The Karad Urban Co-op Bank Ltd	Nationalized / Private / Scheduled	653664	Bank Transfer	608879	653664
40	Teaching	Regular	Approved	Yes	NIKAM KOMAL RAJENDRA	ASSISTANT PROFESSOR	01-06-2019	NA	ENGG	Applicable and Submitted	1028005252045 The Karad Urban Co-op Bank Ltd	Nationalized / Private / Scheduled	653664	Bank Transfer	617879	653664
41	Teaching	Regular	Not Approved	Yes	JADHAV NITIN RAMCHANDRA	ASSOCIATE PROFESSOR	02-07-2020	NA	ENGG	Applicable and Submitted	1065005010845 The Karad Urban Co-op Bank Ltd	Nationalized / Private / Scheduled	616569	Bank Transfer	584887	616569
42	Teaching	Regular	Approved	Yes	VHANKHANDE MAYURESH EAJARAM	ASSISTANT PROFESSOR	01-06-2019	NA	ENGG	Applicable and Submitted	1025005112631 The Karad Urban Co-op Bank Ltd	Nationalized / Private / Scheduled	616569	Bank Transfer	584887	616569
43	Teaching	Regular	Approved	Yes	SALUNKHE VIDYA ATUL	ASSISTANT PROFESSOR	01-08-2019	NA	ENGG	Applicable and Submitted	1003005016736 The Karad Urban Co-op Bank Ltd	Nationalized / Private / Scheduled	616569	Bank Transfer	584887	616569
44	Teaching	Regular	Not Approved	Yes	POL PRANITA DASASO	ASSISTANT PROFESSOR	15-07-2019	NA	ENGG	Applicable and Submitted	1028005254458 The Karad Urban Co-op Bank Ltd	Nationalized / Private / Scheduled	616569	Bank Transfer	584887	616569
45	Teaching	Regular	Not Approved	Yes	SAYYAD RUSKAR RAJMOHAMMAD	ASSISTANT PROFESSOR	15-06-2017	NA	ENGG	Applicable and Submitted	1021005006606 The Karad Urban Co-op Bank Ltd	Nationalized / Private / Scheduled	616569	Bank Transfer	584887	616569
46	Teaching	Regular	Approved	Yes	SHOKALGAR MOSIN SHEREKHUDA	ASSISTANT PROFESSOR	01-11-2021	31-12-2022	ENGG	Applicable and Submitted	1028005256573 The Karad Urban Co-op Bank Ltd	Nationalized / Private / Scheduled	571293	Bank Transfer	543989	571293
47	Teaching	Regular	Approved	Yes	DESAI ABHAY ARLIN	ASSOCIATE PROFESSOR	01-04-2022	NA	ENGG	Applicable and Submitted	1028005256969 The Karad Urban Co-op Bank Ltd	Nationalized / Private / Scheduled	556800	Bank Transfer	531672	556800
48	Teaching	Regular	Approved	Yes	TAMBE PRATIK MANOHAR	ASSISTANT PROFESSOR	01-07-2019	31-12-2022	ENGG	Applicable and Submitted	1028005254391 The Karad Urban Co-op Bank Ltd	Nationalized / Private / Scheduled	549654	Bank Transfer	524833	549654
49	Teaching	Regular	Approved	Yes	KARANDKAR SUCHITRA MANISH	ASSISTANT PROFESSOR	01-07-2022	NA	ENGG	Applicable and Submitted	1028005257208 The Karad Urban Co-op Bank Ltd	Nationalized / Private / Scheduled	538938	Bank Transfer	518780	538938
50	Teaching	Regular	Approved	Yes	WARMANI MAHAMMAD SALMAN R	ASSISTANT PROFESSOR	01-07-2022	NA	ENGG	Applicable and Submitted	1028005257237 The Karad Urban Co-op Bank Ltd	Nationalized / Private / Scheduled	538416	Bank Transfer	519712	538416
51	Teaching	Regular	Not Approved	Yes	NALWADE SANSKRUTI BHARAT	ASSISTANT PROFESSOR	01-07-2022	NA	ENGG	Applicable and Submitted	1028005255440 The Karad Urban Co-op Bank Ltd	Nationalized / Private / Scheduled	493803	Bank Transfer	453120	493803
52	Teaching	Regular	Approved	Yes	BHOSALE ROHINI KIRAN	ASSISTANT PROFESSOR	01-04-2022	NA	ENGG	Not Applicable	1028005257203 The Karad Urban Co-op Bank Ltd	Nationalized / Private / Scheduled	467376	Bank Transfer	464471	467376
53	Teaching	Regular	Approved	Yes	NELOGAL BASAVRAJ GURUBAPPA	ASSISTANT PROFESSOR	01-06-2019	NA	ENGG	Not Applicable	1028005252106 The Karad Urban Co-op Bank Ltd	Nationalized / Private / Scheduled	463843	Bank Transfer	457474	463843
54	Teaching	Regular	Approved	Yes	SHINDE SAGAR BHILAJI	PROFESSOR	01-07-2022	31-12-2022	ENGG	Not Applicable	1028005257417 The Karad Urban Co-op Bank Ltd	Nationalized / Private / Scheduled	443199	Bank Transfer	438799	443199
55	Teaching	Regular	Approved	Yes	PATIL MILIN DATTATRAY	ASSISTANT PROFESSOR	01-07-2022	NA	ENGG	Not Applicable	1028005257311 The Karad Urban Co-op Bank Ltd	Nationalized / Private / Scheduled	431676	Bank Transfer	430176	431676
56	Teaching	Regular	Not Approved	Yes	FURANIK VIVEK VINAYAK	ASSOCIATE PROFESSOR	01-04-2022	31-07-2022	ENGG	Not Applicable	1028005256980 The Karad Urban Co-op Bank Ltd	Nationalized / Private / Scheduled	428224	Bank Transfer	418860	428224
57	Teaching	Regular	Approved	Yes	SAWANT ASHWINI PRAKASH	ASSISTANT PROFESSOR	08-06-2011	NA	ENGG	Not Applicable	1028005007657 The Karad Urban Co-op Bank Ltd	Nationalized / Private / Scheduled	427971	Bank Transfer	421504	427971
58	Teaching	Regular	Approved	Yes	TAMBOLI GAURAV SUNIL	ASSISTANT PROFESSOR	01-09-2021	31-10-2022	ENGG	Not Applicable	1028005256507 The Karad Urban Co-op Bank Ltd	Nationalized / Private / Scheduled	419174	Bank Transfer	412982	419174
59	Teaching	Regular	Not Approved	Yes	SHINDE SWAPNALI SAMBHAJI	ASSISTANT PROFESSOR	01-04-2022	NA	ENGG	Not Applicable	1028005257461 The Karad Urban Co-op Bank Ltd	Nationalized / Private / Scheduled	371848	Bank Transfer	370348	371848





60	Teaching	Regular	Approved	Yes	SANGALI SHIVAJIRAO MAHADEO	ASSOCIATE PROFESSOR	23-05-2022	NA	ENGG	Not Applicable	1066005005292 BANK OF MAHARASHTRA	Nationalized / Private / Scheduled	340200	Cheque	338100	340200
61	Teaching	Regular	Approved	Yes	BARAR GANESH KISHOR	ASSISTANT PROFESSOR	01-04-2022	NA	ENGG	Applicable and Submitted	1028005257412 The Karad Urban Co-op Bank Ltd	Nationalized / Private / Scheduled	331584	Bank Transfer	330284	331584
62	Teaching	Regular	Not Approved	Yes	BHOSALE POOJA RAMCHANDRA	ASSISTANT PROFESSOR	01-07-2019	30-09-2022	ENGG	Not Applicable	1028005254498 The Karad Urban Co-op Bank Ltd	Nationalized / Private / Scheduled	324462	Bank Transfer	318967	324462
63	Teaching	Regular	Not Approved	Yes	BICKAR JIVAJEE SANJAY	ASSISTANT PROFESSOR	01-10-2020	31-08-2022	ENGG	Not Applicable	1028005255746 The Karad Urban Co-op Bank Ltd	Nationalized / Private / Scheduled	302982	Bank Transfer	297155	302982
64	Teaching	Regular	Not Approved	Yes	SALUNKHE RAKESH NARAYAN	ASSISTANT PROFESSOR	01-07-2022	NA	ENGG	Not Applicable	1028005257467 The Karad Urban Co-op Bank Ltd	Nationalized / Private / Scheduled	299410	Bank Transfer	298310	299410
65	Teaching	Regular	Not Approved	Yes	JADHAV SANKET SURESH	ASSISTANT PROFESSOR	02-05-2022	NA	ENGG	Not Applicable	1021005006599 The Karad Urban Co-op Bank Ltd	Nationalized / Private / Scheduled	271320	Bank Transfer	270220	271320
66	Teaching	Regular	Not Approved	Yes	PATIL MRUNALINI UTTAM	ASSISTANT PROFESSOR	21-11-2022	NA	ENGG	Not Applicable	1028005257600 The Karad Urban Co-op Bank Ltd	Nationalized / Private / Scheduled	251320	Bank Transfer	250220	251320
67	Teaching	Regular	Approved	Yes	KULKARNI AMEY SHASHIKANT	ASSISTANT PROFESSOR	01-09-2021	30-07-2022	ENGG	Not Applicable	1013005211471 The Karad Urban Co-op Bank Ltd	Nationalized / Private / Scheduled	241314	Bank Transfer	235687	241314
68	Teaching	Regular	Not Approved	Yes	SHITAL SAGAR CHOUDHARI	ASSISTANT PROFESSOR	02-12-2022	NA	ENGG	Not Applicable	1028005257637 The Karad Urban Co-op Bank Ltd	Nationalized / Private / Scheduled	239528	Bank Transfer	238628	239528
69	Teaching	Regular	Approved	Yes	SHAIHA MINAL MANTISH	PROFESSOR	01-07-2022	NA	ENGG	Not Applicable	1028005257278 The Karad Urban Co-op Bank Ltd	Nationalized / Private / Scheduled	235386	Bank Transfer	233886	235386
70	Teaching	Regular	Not Approved	Yes	SHINDE DIPALI SUNIL	ASSOCIATE PROFESSOR	15-03-2023	NA	ENGG	Not Applicable	1028005257858 The Karad Urban Co-op Bank Ltd	Nationalized / Private / Scheduled	219112	Bank Transfer	218612	219112
71	Teaching	Regular	Approved	Yes	PATIL DIGVIJAY BALASO	ASSISTANT PROFESSOR	01-04-2020	30-07-2022	ENGG	Not Applicable	1048005004274 The Karad Urban Co-op Bank Ltd	Nationalized / Private / Scheduled	202545	Bank Transfer	197695	202545
72	Teaching	Regular	Not Approved	Yes	SAWASHE KETKI SANJAY	ASSISTANT PROFESSOR	16-09-2021	30-06-2022	ENGG	Not Applicable	1002005852485 The Karad Urban Co-op Bank Ltd	Nationalized / Private / Scheduled	179646	Bank Transfer	175452	179646
73	Teaching	Regular	Not Approved	Yes	JADHAV TEJASWINI DNYANESHWAR	ASSISTANT PROFESSOR	01-04-2021	30-06-2022	ENGG	Not Applicable	1028005256110 The Karad Urban Co-op Bank Ltd	Nationalized / Private / Scheduled	159861	Bank Transfer	156063	159861
74	Teaching	Regular	Not Approved	Yes	KATKAR RANJIT ARJUN	ASSISTANT PROFESSOR	07-02-2023	NA	ENGG	Not Applicable	1028005257895 The Karad Urban Co-op Bank Ltd	Nationalized / Private / Scheduled	154764	Bank Transfer	154264	154764
75	Teaching	Regular	Not Approved	Yes	JADHAV SAYALI SHASHIKANT	ASSISTANT PROFESSOR	01-07-2022	30-09-2022	ENGG	Not Applicable	1028005257188 The Karad Urban Co-op Bank Ltd	Nationalized / Private / Scheduled	150792	Bank Transfer	149187	150792
76	Teaching	Regular	Not Approved	Yes	JADHAV KRUTIKA KRUSHNA	ASSISTANT PROFESSOR	22-07-2022	30-09-2022	ENGG	Not Applicable	1005005299811 The Karad Urban Co-op Bank Ltd	Nationalized / Private / Scheduled	150792	Bank Transfer	149187	150792
77	Teaching	Regular	Not Approved	Yes	PDI BHAGAYSHREE PRAKASH	ASSISTANT PROFESSOR	07-02-2023	NA	ENGG	Not Applicable	1028005257857 The Karad Urban Co-op Bank Ltd	Nationalized / Private / Scheduled	129764	Bank Transfer	129264	129764
78	Teaching	Regular	Approved	Yes	GUJAR ABHAY VIDYASAGAR	ASSISTANT PROFESSOR	11-06-2012	NA	ENGG	Not Applicable	647010000782 Kotak Bank	Nationalized / Private / Scheduled	84000	Bank Transfer	84000	84000
79	Teaching	Regular	Not Approved	Yes	HENDASURE SHRADHA SANJAKUMAR	ASSISTANT PROFESSOR	30-03-2023	NA	ENGG	Not Applicable	1028005257977 The Karad Urban Co-op Bank Ltd	Nationalized / Private / Scheduled	70264	Bank Transfer	70064	70264
80	Teaching	Regular	Approved	Yes	JADHAV SNEHAL PRAKASH	ASSISTANT PROFESSOR	01-06-2022	30-08-2022	ENGG	Not Applicable	1028005007632 The Karad Urban Co-op Bank Ltd	Nationalized / Private / Scheduled	64800	Bank Transfer	64200	64800
81	Teaching	Regular	Not Approved	Yes	GHORPADE AMOL DNYANESHWAR	ASSISTANT PROFESSOR	01-10-2021	NA	ENGG	Not Applicable	1028005256480 The Karad Urban Co-op Bank Ltd	Nationalized / Private / Scheduled	60000	Cash	60000	60000
82	Teaching	Regular	Approved	Yes	MATKAR MAHESH VISHNU	ASSISTANT PROFESSOR	01-07-2013	NA	ENGG	Not Applicable	1028005247412 The Karad Urban Co-op Bank Ltd	Nationalized / Private / Scheduled	60000	Cash	60000	60000
83	Teaching	Regular	Approved	Yes	SHINDE MAHESH JIVRAJ	ASSISTANT PROFESSOR	30-06-2014	NA	ENGG	Not Applicable	1028005248029 The Karad Urban Co-op Bank Ltd	Nationalized / Private / Scheduled	60000	Cash	60000	60000
84	Teaching	Regular	Not Approved	Yes	PATIL SUYOG SAMBHAI	ASSISTANT PROFESSOR	01-07-2021	NA	ME	Not Applicable		Nationalized / Private / Scheduled	60000	Cash	60000	60000
85	Teaching	Regular	Not Approved	Yes	PARASE PRADNYAWANT KRISHNA	ASSISTANT PROFESSOR	19-10-2020	NA	ME	Not Applicable		Nationalized / Private / Scheduled	60000	Cash	60000	60000
86	Teaching	Regular	Approved	Yes	GURAV ARTI DATTATRAY	ASSISTANT PROFESSOR	01-07-2022	31-07-2022	ENGG	Not Applicable	1028005257112 The Karad Urban Co-op Bank Ltd	Nationalized / Private / Scheduled	50264	Bank Transfer	49039	50264
87	Teaching	Regular	Not Approved	Yes	NIKAM SAYALI SANJAY	ASSISTANT PROFESSOR	01-09-2022	30-10-2022	ENGG	Not Applicable	1028005257360 The Karad Urban Co-op Bank Ltd	Nationalized / Private / Scheduled	50264	Bank Transfer	50064	50264
88	Teaching	Regular	Not Approved	Yes	KHADTARE AVINASH NAMDEO	ASSISTANT PROFESSOR	01-07-2022	NA	ENGG	Not Applicable		Nationalized / Private / Scheduled	30000	Cash	30000	30000
89	Teaching	Regular	Not Approved	Yes	INGULE DEVKI VIJAY	ASSISTANT PROFESSOR	15-09-2023	NA	ENGG	Not Applicable		Nationalized / Private / Scheduled	20000	Cash	20000	20000
90	Administration	Regular	Not Approved	Yes	NISHANT ARVIND GAVALI	ADMINISTRATIVE OFFICER	02-04-2018	NA	ENGG	Applicable and Submitted	188010100002172 AXIS BANK LTD	Nationalized / Private / Scheduled	855984	Bank Transfer	777350	855984
91	Administration	Regular	Not Approved	Yes	KANASE NITIN UTTAM	REGISTRAR	01-11-2011	NA	ENGG	Applicable and Submitted	1028005004087 The Karad Urban Co-op Bank Ltd	Nationalized / Private / Scheduled	762552	Bank Transfer	714000	762552
92	Administration	Regular	Not Approved	Yes	KESUGADE ABHILIT RAJENDRA	TECHNICAL ASSISTANT	02-09-2016	NA	ENGG	Applicable and Submitted	1028005250271 THE KARAD URBAN COOP BANK LTD	Nationalized / Private / Scheduled	639189	Bank Transfer	605015	639189
93	Administration	Regular	Not Approved	Yes	JADHAV RUTUJA DILIP	TECHNICAL ASSISTANT	18-07-2018	NA	ENGG	Applicable and Submitted	1028005253287 THE KARAD URBAN COOP BANK LTD	Nationalized / Private / Scheduled	639189	Bank Transfer	605015	639189



94	Administration	Regular	Not Approved	Yes	YEWALE VAISHALI CHANDRAKANT	LIABRIRAN	21-01-2013	NA	ENGG	Applicable and Submitted	1028005248234 The Karad Urban Co-op Bank Ltd	Nationalized / Private / Scheduled	616569	Bank Transfer	584887	616569
95	Administration	Regular	Not Approved	Yes	SHINDE CHANDRASHEKHAR RAMCHANDRA	OFFICE SUPERIEENTENDENT	15-06-2010	NA	ENGG	Not Applicable	1028005007749 The Karad Urban Co-op Bank Ltd	Nationalized / Private / Scheduled	473862	Bank Transfer	468247	473862
96	Administration	Regular	Not Approved	Yes	SAWANT NILESH RAMCHANDRA RAMCHANDRA	STORE KEEPER	15-06-2010	NA	ENGG	Not Applicable	1013005010490 The Karad Urban Co-op Bank Ltd	Nationalized / Private / Scheduled	447939	Bank Transfer	433497	447939
97	Administration	Regular	Not Approved	Yes	DIGE GOURAV VASANT	ACCOUNTANT	02-05-2012	NA	ENGG	Not Applicable	1028005007621 The Karad Urban Co-op Bank Ltd	Nationalized / Private / Scheduled	445512	Bank Transfer	440086	445512
98	Administration	Regular	Not Approved	Yes	GAIKWAD MAHESH MUKUND	ACCOUNT ASSISTANT	05-10-2012	NA	ENGG	Not Applicable	1028005007828 The Karad Urban Co-op Bank Ltd	Nationalized / Private / Scheduled	418803	Bank Transfer	404551	418803
99	Administration	Regular	Not Approved	Yes	DESHMUKH SACHIN PRALHAD	LAB INSTUCTOR	04-11-2019	NA	ENGG	Not Applicable	1028005007680 THE KARAD URBAN COOP BANK LTD	Nationalized / Private / Scheduled	404625	Bank Transfer	399474	404625
100	Administration	Regular	Not Approved	Yes	KIRTIKUDAVE KIRAN ANANDRAO	LAB INSTUCTOR	07-05-2012	NA	ENGG	Not Applicable	1028005007603 THE KARAD URBAN COOP BANK LTD	Nationalized / Private / Scheduled	363486	Bank Transfer	358605	363486
101	Administration	Regular	Not Approved	Yes	ADAKE AMAR GANPAT	LAB INSTUCTOR	20-04-2020	NA	ENGG	Not Applicable	1028005006483 THE KARAD URBAN COOP BANK LTD	Nationalized / Private / Scheduled	343293	Bank Transfer	329545	343293
102	Administration	Regular	Not Approved	Yes	RAJPUT VINAYAK RAMSINGH	LAB INSTUCTOR	15-06-2017	NA	ENGG	Not Applicable	1028005251994 THE KARAD URBAN COOP BANK LTD	Nationalized / Private / Scheduled	335703	Bank Transfer	322004	335703
103	Administration	Regular	Not Approved	Yes	SHINDE ASHISH JANARDHAN	LAB INSTUCTOR	11-11-2019	NA	ENGG	Not Applicable	1028005247238 THE KARAD URBAN COOP BANK LTD	Nationalized / Private / Scheduled	321504	Bank Transfer	316898	321504
104	Administration	Regular	Not Approved	Yes	NIKAM VIKAS SATISH	LAB INSTUCTOR	01-01-2019	NA	ENGG	Not Applicable	1028005248180 THE KARAD URBAN COOP BANK LTD	Nationalized / Private / Scheduled	321504	Bank Transfer	307898	321504
105	Administration	Regular	Not Approved	Yes	MAHAJAN PRATIK SIDDESHWAR	TECHNICAL ASSISTANT	02-11-2020	30-09-2022	ENGG	Not Applicable	1028005255705 THE KARAD URBAN COOP BANK LTD	Nationalized / Private / Scheduled	316857	Bank Transfer	311469	316857
106	Administration	Regular	Not Approved	Yes	YADAV KOMAL SAGAR	TECHNICAL ASSISTANT	07-01-2021	30-09-2022	ENGG	Not Applicable	1028005256383 THE KARAD URBAN COOP BANK LTD	Nationalized / Private / Scheduled	316857	Bank Transfer	311469	316857
107	Administration	Regular	Not Approved	Yes	NIKAM RAVINDRA RAJENDRA	PEON	01-07-2019	NA	ENGG	Not Applicable	1013005209921 The Karad Urban Co-op Bank Ltd	Nationalized / Private / Scheduled	314967	Bank Transfer	310402	314967
108	Administration	Regular	Not Approved	Yes	GAIKWAD NILESH MUKUND	LAB INSTUCTOR	23-10-2017	NA	ENGG	Not Applicable	1028005252530 THE KARAD URBAN COOP BANK LTD	Nationalized / Private / Scheduled	314868	Bank Transfer	310303	314868
109	Administration	Regular	Not Approved	Yes	MUJAWAR YASMIN ZAKIR	LAB INSTUCTOR	07-09-2011	NA	ENGG	Not Applicable	1028005007902 THE KARAD URBAN COOP BANK LTD	Nationalized / Private / Scheduled	314868	Bank Transfer	310303	314868
110	Administration	Regular	Not Approved	Yes	SAWANT SANKET SHIVAJI	LAB INSTUCTOR	15-10-2023	NA	ENGG	Not Applicable	1028005256838 THE KARAD URBAN COOP BANK LTD	Nationalized / Private / Scheduled	306912	Bank Transfer	302364	306912
111	Administration	Regular	Not Approved	Yes	GHADAGE RUPALI ANIL	SENIOR CLERK	26-05-2015	NA	ENGG	Not Applicable	1028005249393 The Karad Urban Co-op Bank Ltd	Nationalized / Private / Scheduled	305289	Bank Transfer	300783	305289
112	Administration	Regular	Not Approved	Yes	SHINDE MAHESH BHANUDAS	JUNIOR CLERK	02-06-2014	NA	ENGG	Not Applicable	1028005248237 The Karad Urban Co-op Bank Ltd	Nationalized / Private / Scheduled	305289	Bank Transfer	291783	305289
113	Administration	Regular	Not Approved	Yes	CHANGAN UMESH GOPAL	JUNIOR CLERK	14-07-2014	NA	ENGG	Not Applicable	1028005249989 The Karad Urban Co-op Bank Ltd	Nationalized / Private / Scheduled	305289	Bank Transfer	300783	305289
114	Administration	Regular	Not Approved	Yes	JANGAM MANDAR SURESH	JUNIOR CLERK	01-05-2018	NA	ENGG	Not Applicable	1028005251479 The Karad Urban Co-op Bank Ltd	Nationalized / Private / Scheduled	296589	Bank Transfer	292139	296589
115	Administration	Regular	Not Approved	Yes	CHAVAN DEEPAK DNYANESHWAR	DRIVER	17-12-2018	NA	ENGG	Not Applicable	1028005253895 The Karad Urban Co-op Bank Ltd	Nationalized / Private / Scheduled	285900	Bank Transfer	281522	285900
116	Administration	Regular	Not Approved	Yes	JADHAV VIKRAM HANUMANT	DRIVER	05-11-2019	NA	ENGG	Not Applicable	1028005254919 The Karad Urban Co-op Bank Ltd	Nationalized / Private / Scheduled	285900	Bank Transfer	281522	285900
117	Administration	Regular	Not Approved	Yes	CHAVAN AJAY NAMDED	DRIVER	13-02-2019	NA	ENGG	Not Applicable	1028005254033 The Karad Urban Co-op Bank Ltd	Nationalized / Private / Scheduled	285900	Bank Transfer	281522	285900
118	Administration	Regular	Not Approved	Yes	SALUNKHE DEEPAK EKNATH	DRIVER	18-12-2019	NA	ENGG	Not Applicable	1005005017433 The Karad Urban Co-op Bank Ltd	Nationalized / Private / Scheduled	285900	Bank Transfer	281522	285900
119	Administration	Regular	Not Approved	Yes	KIRDAT HANUMANT SUBILASHI	DRIVER	19-11-2021	NA	ENGG	Not Applicable	1028005256560 The Karad Urban Co-op Bank Ltd	Nationalized / Private / Scheduled	285900	Bank Transfer	281522	285900
120	Administration	Regular	Not Approved	Yes	SAYYAD AYESHA AKBAR	TECHNICAL ASSISTANT	01-01-2022	30-09-2022	ENGG	Not Applicable	1028005256723 THE KARAD URBAN COOP BANK LTD	Nationalized / Private / Scheduled	276852	Bank Transfer	271960	276852
121	Administration	Regular	Not Approved	Yes	BAGADE POOJA PRAMOD	TECHNICAL ASSISTANT	01-01-2022	30-09-2022	ENGG	Not Applicable	1028005256748 THE KARAD URBAN COOP BANK LTD	Nationalized / Private / Scheduled	276852	Bank Transfer	271960	276852
122	Administration	Regular	Not Approved	Yes	GHADADE SACHIN UTTAM	PEON	01-01-2022	NA	ENGG	Not Applicable	1028005251849 The Karad Urban Co-op Bank Ltd	Nationalized / Private / Scheduled	264939	Bank Transfer	260704	264939
123	Administration	Regular	Not Approved	No	JAMBHALE VIDYA BABUNATH	PEON	08-08-2013	NA	ENGG	Not Applicable	1028005148378 THE KARAD URBAN COOP BANK LTD	Nationalized / Private / Scheduled	264939	Bank Transfer	251704	264939





124	Administration	Regular	Not Approved	Yes	BANKAR ANKUSH RAMBAO	PEON	14-12-2015	NA	ENGG	Not Applicable	1028005251259 THE KARAD URBAN COOP BANK LTD	Nationalized / Private / Scheduled	264939	Bank Transfer	251704	264939	
125	Administration	Regular	Not Approved	No	MANDHARE ANIKET SHIVAJI	PEON	28-04-2017	NA	ENGG	Not Applicable	1028005248377 THE KARAD URBAN COOP BANK LTD	Nationalized / Private / Scheduled	264939	Bank Transfer	260704	264939	
126	Administration	Regular	Not Approved	Yes	CHAVAN SUVARNA MAHADEO	PEON	16-11-2016	NA	ENGG	Applicable and Submitted	1028005251792 THE KARAD URBAN COOP BANK LTD	Nationalized / Private / Scheduled	264939	Bank Transfer	260704	264939	
127	Administration	Regular	Not Approved	Yes	SHINDE RAMDAS VILAS	PEON	12-06-2017	NA	ENGG	Not Applicable	1028005252707 THE KARAD URBAN COOP BANK LTD	Nationalized / Private / Scheduled	264939	Bank Transfer	251704	264939	
128	Administration	Regular	Not Approved	Yes	BADAR MAHESH DONDIBA	PEON	08-01-2018	NA	ENGG	Not Applicable	1028005253408 THE KARAD URBAN COOP BANK LTD	Nationalized / Private / Scheduled	264939	Bank Transfer	260704	264939	
129	Administration	Regular	Not Approved	Yes	BHOSALE PUSHPA DEEPAK	PEON	01-06-2019	NA	ENGG	Not Applicable	1028005254393 THE KARAD URBAN COOP BANK LTD	Nationalized / Private / Scheduled	264939	Bank Transfer	260704	264939	
130	Administration	Regular	Not Approved	Yes	KHUDE TANAJI SUDAM	PEON	03-07-2019	NA	ENGG	Not Applicable	1028005254456 THE KARAD URBAN COOP BANK LTD	Nationalized / Private / Scheduled	264939	Bank Transfer	260704	264939	
131	Administration	Regular	Not Approved	Yes	POL ASHOK RAMCHADRA	SWIPER	15-11-2019	NA	ENGG	Not Applicable	1028005254867 THE KARAD URBAN COOP BANK LTD	Nationalized / Private / Scheduled	264939	Bank Transfer	260704	264939	
132	Administration	Regular	Not Approved	Yes	JADHAV SHITAL ANIL	SWIPER	08-11-2019	NA	ENGG	Not Applicable	1028005254958 THE KARAD URBAN COOP BANK LTD	Nationalized / Private / Scheduled	264939	Bank Transfer	260704	264939	
133	Administration	Regular	Not Approved	Yes	RAUT KANCHAN ROHIT	SWIPER	08-11-2019	NA	ENGG	Not Applicable	1028005254957 THE KARAD URBAN COOP BANK LTD	Nationalized / Private / Scheduled	264939	Bank Transfer	260704	264939	
134	Administration	Regular	Not Approved	Yes	JADHAV NITIN POPAT	SWIPER	08-11-2019	NA	ENGG	Not Applicable	1028005254833 THE KARAD URBAN COOP BANK LTD	Nationalized / Private / Scheduled	264939	Bank Transfer	260704	264939	
135	Administration	Regular	Not Approved	Yes	GHADAGE UTTAM TUKARAM	WATCHMAN	15-06-2010	NA	ENGG	Not Applicable	1028005248364 The Karad Urban Co-op Bank Ltd	Nationalized / Private / Scheduled	263697	Bank Transfer	259464	263697	
136	Administration	Regular	Not Approved	Yes	SHINDE DIPALI SOPAN	PEON	01-04-2022	NA	ENGG	Not Applicable	1028005256922 THE KARAD URBAN COOP BANK LTD	Nationalized / Private / Scheduled	258036	Bank Transfer	253816	258036	
137	Administration	Regular	Not Approved	Yes	SHAIKH ARZOO AYAZ	LAB INSTRUCTOR	28-06-2022	NA	ENGG	Not Applicable	1028005257134 THE KARAD URBAN COOP BANK LTD	Nationalized / Private / Scheduled	230184	Bank Transfer	227772	230184	
138	Administration	Regular	Not Approved	Yes	GORE KOMAL SANJAY	LAB INSTRUCTOR	12-07-2022	NA	ENGG	Not Applicable	1028005257118 THE KARAD URBAN COOP BANK LTD	Nationalized / Private / Scheduled	230184	Bank Transfer	227772	230184	
139	Administration	Regular	Not Approved	Yes	BARGE KOMAL DIPAK	JUNIOR CLERK	06-07-2022	NA	ENGG	Not Applicable	1028005257199 The Karad Urban Co-op Bank Ltd	Nationalized / Private / Scheduled	217710	Bank Transfer	215326	217710	
140	Administration	Regular	Not Approved	Yes	CHIKANE NAMDEO KISAN	DRIVER	29-08-2022	NA	ENGG	Not Applicable	1028005257322 The Karad Urban Co-op Bank Ltd	Nationalized / Private / Scheduled	167986	Bank Transfer	166486	167986	
141	Administration	Regular	Not Approved	No	NALAWADE RUPALI VIJAY	PEON	01-01-2013	NA	ENGG	Not Applicable	1028005248367 The Karad Urban Co-op Bank Ltd	Nationalized / Private / Scheduled	162540	Bank Transfer	142720	162540	
142	Administration	Regular	Not Approved	Yes	PATHARE GORAKH BALIRAM	PEON	07-01-2012	NA	ENGG	Not Applicable	1028005248366 The Karad Urban Co-op Bank Ltd	Nationalized / Private / Scheduled	162540	Bank Transfer	142720	162540	
143	Administration	Regular	Not Approved	Yes	GHOLAP PRABODH SURYAKANT	PEON	26-09-2011	NA	ENGG	Not Applicable	1028005248375 The Karad Urban Co-op Bank Ltd	Nationalized / Private / Scheduled	162540	Bank Transfer	142720	162540	
144	Administration	Regular	Not Approved	Yes	CHORGE SHRIKANT RAMCHANDRA	PEON	02-07-2012	NA	ENGG	Not Applicable	1028005248370 The Karad Urban Co-op Bank Ltd	Nationalized / Private / Scheduled	162540	Bank Transfer	142720	162540	
145	Administration	Regular	Not Approved	Yes	SHEWATE SAGAR YASHWANT	LAB INSTRUCTOR	01-11-2022	NA	ENGG	Not Applicable	1028005257661 THE KARAD URBAN COOP BANK LTD	Nationalized / Private / Scheduled	152735	Bank Transfer	151635	152735	
146	Administration	Regular	Not Approved	Yes	HAKE SHUBHANGI VINOD	LAB INSTRUCTOR	16-11-2022	NA	ENGG	Not Applicable	1028005257535 THE KARAD URBAN COOP BANK LTD	Nationalized / Private / Scheduled	127880	Bank Transfer	126780	127880	
147	Administration	Regular	Not Approved	Yes	WADAR PRATIKSHA RAM	TECHNICAL ASSISTANT	01-11-2022	NA	ENGG	Not Applicable	1028005257576 The Karad Urban Co-op Bank Ltd	Nationalized / Private / Scheduled	127880	Bank Transfer	126780	127880	
148	Administration	Regular	Not Approved	Yes	DAWARE JAYWANT DINKAR	SENIOR CLERK	02-12-2022	NA	ENGG	Not Applicable	1028005257595 The Karad Urban Co-op Bank Ltd	Nationalized / Private / Scheduled	96760	Bank Transfer	95860	96760	
149	Administration	Regular	Not Approved	Yes	BHAMBHURE TUSHAR DATTATRAY	JUNIOR CLERK	13-01-2023	NA	ENGG	Not Applicable	1028005257835 The Karad Urban Co-op Bank Ltd	Nationalized / Private / Scheduled	72570	Bank Transfer	71870	72570	
150	Administration	Regular	Not Approved	Yes	BENDRE ABHIJIT ANIL	PEON	09-01-2023	NA	ENGG	Not Applicable	1028005257755 THE KARAD URBAN COOP BANK LTD	Nationalized / Private / Scheduled	64509	Bank Transfer	63809	64509	
151	Administration	Regular	Not Approved	Yes	BENRE KOMAL ABHIJIT	PEON	09-01-2023	NA	ENGG	Not Applicable	1028005257756 THE KARAD URBAN COOP BANK LTD	Nationalized / Private / Scheduled	64509	Bank Transfer	63809	64509	
Total Teaching Faculty											89	Total Non Teaching Faculty					62
Total Approved Faculty											58	Total Non Approved Faculty (Including Proposal Sent for Approval)					93
Annual Salary - Teaching											47574890 ( 72%)						

Total Annual Salary - Administration	18639710 (28%)
Total Annual Salary	66214690
Total Basic Pay	22943222
Total Grade Pay	6339350
Total HRA Pay	2770632
Total DA Pay	33187796
Total TA Pay	973600
Total H/FDS Pay	2672741
Total Institute PT/PF Pay	325944
Total PT/PF/other statutory deduction Pay	683581

**FOR OFFICE USE ONLY**

Received the fee approval proposal for academic year 2024-25

Proposal for Academic Year 2024-25

Accepted

or

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

Date: / /

Verified by  
 (Name of the Clerk & its Signature)

Signature of Section Officer  
 FEES REGULATING AUTHORITY - 2024-25

